



OFFICE OF THE CONTRACTOR-GENERAL

THE TWENTY-THIRD ANNUAL REPORT OF THE CONTRACTOR-GENERAL



JAMAICA



THE TWENTY-THIRD ANNUAL REPORT

OF

THE CONTRACTOR-GENERAL OF JAMAICA

JANUARY TO DECEMBER 2009

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July 27, 2010

The Hon. Delroy Chuck, MP
Speaker of the House of Representatives
Houses of Parliament
81 Duke Street
Kingston

Senator Dr. The Hon. Oswald Harding, OJ, CD, QC
President of the Senate
Houses of Parliament
81 Duke Street
Kingston

Dear Honourable Speaker and Honourable President:

I am privileged to write directly to you in this matter.

In accordance with the provisions of Section 28 (2) of the Contractor General Act, I have the good honour to submit, to you, One Hundred and Ten (110) copies of the Twenty-Third Annual Report of the Independent Parliamentary Commission of the Contractor General of Jamaica for calendar year 2009.

As you will recall, Section 28 (3) of the Contractor General Act mandates that Reports of the Contractor General "... shall be submitted to the Speaker of the House of Representatives and the President of the Senate who shall, as soon as possible, have them laid on the Table of the appropriate House."

I, therefore, so respectfully advise and avail myself of this opportunity to renew to you the assurance of my highest considerations.

Very respectfully yours,

Greg Christie (Signed)

Greg Christie
Contractor General

OFFICE OF THE CONTRACTOR-GENERAL

ANNUAL REPORT 2009

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CONTRACTOR GENERAL'S INTRODUCTORY REMARKS

OPENING COMMENTS

In keeping with the requirements of Section 28 (2) of the Contractor General Act, it is my privilege to submit to the Honourable Houses of the Parliament of Jamaica, the 23rd Annual Report of the Commission of the Contractor General for calendar year 2009 – the fourth full year of my Commission as Contractor General.

As the holder of the Independent Parliamentary Anti-Corruption Commission of the Contractor General of Jamaica, I am mandated by Section 4 (1) of the Contractor General Act to monitor the award and the implementation of Government of Jamaica contracts to ensure, among other things, that they are awarded impartially and on merit and in circumstances which do not involve impropriety or irregularity.

A similar obligation, with respect to the issue of prescribed Government licences, is also imposed upon me by the same provision of the Act.

In addition to the foregoing, a Contractor General is also empowered by Sections 15 (1) and 16 of the Contractor General Act, at his discretion, to conduct formal Investigations into matters that are associated with the award of Government contracts, the issue of Government licences, tender procedures, the registration of Government contractors, and the like.

In consequence of an amendment that was effected to the Contractor General Act in 1999, the Office of the Contractor General (OCG) is also mandated to provide the National Contracts Commission (NCC) with the requisite technical and administration support resources which it requires, to enable it to execute its contractor registration and Government contract endorsement functions.

The OCG discharges its mission and core operating functions through four (4) operating Divisions. They are the Construction Contracts Division, the Non-Construction Contracts, Licenses and Permits Division, the Special Investigations Division and the Technical Services Division. The functions of these Divisions receive critical administrative and other support through the operations of the OCG's two (2) other divisions, the Information Systems Division and the Corporate Services Division.

In looking back over 2009, I am especially pleased to report that the OCG, with its 2009 staff complement of approximately 58 persons, and despite the tremendous challenges which it continues to face, primarily due to the failure of the Executive and the Legislative arms of the State to implement the OCG's many considered Recommendations, did in fact discharge the mandate of the Commission in a highly satisfactory and creditable manner throughout the reporting year.

Not unlike my previous three (3) years in office, many new ground-breaking operating initiatives were implemented by the OCG in 2009. Additionally, and very importantly, significant improvements and achievements were secured overall in the OCG's monitoring, auditing and investigative activities despite the OCG's limited financial and human resources.

It is my sincere belief that these attainments, all of which are amply detailed in this Report, have rebounded substantially to the benefit of the People and Taxpayers of Jamaica, primarily through heightened levels of compliance on the part of Public Officers with the Government's Procurement Procedures, the further elimination of corruption, waste, fraud, impropriety and irregularity in the award and execution of Government contracts, and visibly increased standards of transparency and accountability in the country's public procurement and contracting processes.

However, and despite the foregoing, there is much work to be done before probity, integrity and public confidence can be restored in the Government of Jamaica contract award and licence issue processes.

For another year, the members of staff of the OCG, for whom I have the greatest of respect, have once again championed the cause of the OCG by going beyond the call of duty to serve the interests of the People and Taxpayers of Jamaica. I am proud to have them as my Team.

As they were in 2008, the OCG's operating attainments in 2009 were driven primarily by its strategic and operating objectives of (a) transforming itself into a 'best in class' organization, (b) preventing corruption in Government procurement and contracting, (c) ensuring compliance with the Government's Procurement Procedures and Guidelines and (d) significantly enhancing transparency, accountability and probity in the Public Sector contract award process.

I have outlined below some of the major operating attainments which were secured by the OCG during the reporting period.

As would be expected, the OCG, in 2009, was also faced with several challenges, as well as a number of ongoing issues and new developments, all of which were cause for concern. I have also attempted to outline, herein, some of these. Most of them, however, are associated with the problem of corruption – a matter in respect of which I must be forthright and briefly comment upon even in the opening paragraphs of my Report.

Having now served for four (4) years as Contractor General, I must confess that I have become very concerned about what appears to be our failure, to date, as a Nation, to come to grips with the realization that corruption in Jamaica may have already condemned a large percentage of our fellow men and women to a dismal winter of relative poverty.

Regrettably, the perception is that this pervasive scourge is likely to continue, at an increasing and potentially alarming rate, to undermine our hopes and aspirations as a People unless, of course, bold, assertive and decisive steps are taken by the State to stop it dead in its tracks, even if the corrective measures which must be brought to bear will be deemed by some to be unpalatable or unpopular.

Economic development and growth, and prosperity, and the creation of wealth for its people, are all noble ideals for any country.

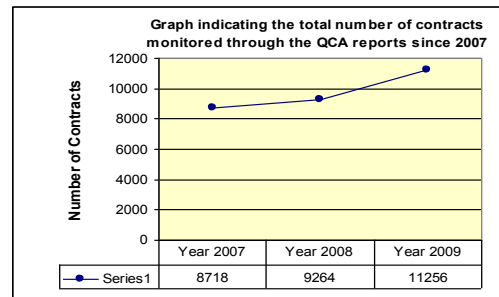
However, none of these can be realized in a Public or Private Sector which is perceived to be mired in corruption, or which facilitates its own exploitation by providing room for those who are bent on criminally enriching themselves at the expense of the majority.

It is also undeniable that none of these ideals can thrive in an environment which is bereft of (a) the political will on the part of the State to do what is right; (b) good governance structures which assure, among other things, transparency and accountability in Government; (c) strong, independent and effective anti-corruption institutions; and (d) powerful anti-corruption laws which, in keeping with the Rule of Law, are aggressively policed, prosecuted and enforced, without fear and without favour, against **all** transgressors irrespective of their social standing or economic means.

CONTINUED IMPLEMENTATION AND DEVELOPMENT OF THE OCG'S QCA REPORT REGIME

In the year 2009, the OCG continued with the successful implementation of its Quarterly Contracts Award (QCA) Report Regime. The Regime was first initiated, commencing with contracts which were awarded as at May 1, 2006, to enable the OCG to scrutinize Government of Jamaica contracts which fell beneath the NCC's then contract endorsement value threshold of \$4 Million. The NCC's contract endorsement threshold was adjusted upwards to \$10 Million as at September 22, 2008.

The QCA Report Regime has now enabled the OCG to generally monitor the more than 11,000 Government contracts which are awarded each year by the country's 190+ Public Bodies in the value range of \$275,000 to \$10 Million. Before the implementation of the OCG's ground-breaking QCA initiative, the OCG's capacity to monitor Government contract awards was limited to less than 350 contracts per year.



The OCG's staff has been relentless in its efforts to ensure compliance on the part of Public Bodies in their reporting of QCA Report based contract awards and, as the graph above suggests, 2009 marked a major accomplishment in comparison to the submissions which were made over the previous years. The Public Bodies must be commended for their timely responses which have led to the achievement of this unprecedented feat. It is anticipated that, in the upcoming year, we will see the same or an improved level of compliance.

The OCG's major initiative for its QCA programme for 2009 was the launch of Phase II of the programme. Phase II of the programme involves the computerized assessment of the QCA Reports for compliance with the provisions of the Government Procurement rules. The assessment is also critically instrumental in its role as an indicative test for the OCG's routine contract monitoring and investigation activities.

Particulars of the QCA reported contract awards for 2009 are discussed in the section of this Report which is entitled **Monitoring of Non-Construction Contracts, Licences, Permits and Concessions**. Further details regarding same are also outlined in **Appendix VII** to the Report.

CONTINUED ENFORCEMENT OF THE OCG'S ZERO TOLERANCE POLICY

The OCG's implementation in 2006 of a Zero Tolerance Policy against Public Bodies and Public Officials who fail to comply with the OCG's QCA Requisitions resulted, in 2009, in an unprecedented 100% compliance rate for the four quarters of 2009.

The Policy requires Public Bodies to file their QCA Reports, in arrears, within 30 days of the ending of each calendar year quarter. A failure to comply with the requirement results in the automatic referral of the Public Body and its Chief Accountable Officer, to the Director of Public Prosecutions, for criminal prosecution for failing to comply with a lawful requirement of a Contractor General.

Before the Policy was first implemented effective with the 2006 4th Quarter QCA Reports, the Public Body QCA reporting compliance rate was a mere 13% of the roughly 190 Public Bodies that were and are required to file QCA Reports with the OCG.

The Policy, which took full root in 2007, resulted in the OCG making 95 formal referrals to the DPP in respect of 68 delinquent Public Bodies and Public Officials for that year. In respect of the 2008 reporting period, the OCG made another seventeen (17) formal referrals to the DPP covering fourteen (14) delinquent Public Bodies.

No exceptions, to date, have ever been made by me in my application of the Policy.

The continued and unrelenting enforcement of the OCG's Zero Tolerance Policy has literally transformed the pervasive culture of non-compliance which previously existed in the Jamaican Public Sector to one of virtual and complete compliance.

OCG GOVERNMENT CONTRACT MONITORING ACTIVITIES

In the year 2009, the OCG monitored, **on a sustained basis**, 795 contracts – 394 construction contracts and 401 goods and services contracts – in their Pre and Post Contract Award Phases. This reflects an increase of approximately 64% in the total number of contracts – 485 – which were monitored by the OCG, on a sustained basis, in 2008.

It is imperative that I outline at this juncture, that the foregoing performance objectives were attained notwithstanding the fact that the staffing of the OCG's Construction and Non-Construction Contracts Inspectorate Divisions, at a total of 12 Inspectors, has remained virtually the same for at least the past 10 years.

The OCG's monitoring activities during 2009, and in particular, its monitoring of construction contracts, revealed instances of poor contract administration which, in turn, resulted in variations and costs overruns.

In point of fact, some thirty (30) contracts were identified as having been impacted by relatively significant variations. The monetary cost of these variations amounted to J\$1.383 Billion, or some 3.6 percent of the value of the contracts which were endorsed by the NCC throughout the year.

However, the aforementioned overruns represent a significant reduction over the previous year's cost overrun figure which stood at J\$3.14 Billion.

Other material issues which were identified by the OCG in 2009, during the course of its contract monitoring activities, included the poor performance of contractors on works projects and the lack of adequate oversight of the implementation of Government construction contracts. This has been a continuing problem. The OCG has sought to be more proactive in identifying the referenced issues and has, as in previous years, posited the requisite recommendations to ensure enhanced efficiency and value for money in the administration of these contracts.

Also included in the OCG's 2009 contract monitoring activities, were the contracts which were awarded by the five (5) entities which were exempted in September 2008, by the Administration, from the all or a part of Government's Procurement Procedures. The entities are Jamaica Vacations Limited, the Jamaica Tourist Board, the Port Authority of Jamaica, Petrojam Limited and Air Jamaica Limited.

In addition to its regular contract monitoring activities, the OCG, in 2009, implemented an internal Constituency Development Fund (CDF) project monitoring framework. This was undertaken in an effort to more closely monitor the CDF process and the funds which were approved for disbursement by the CDF Parliamentary Committee. In consequence, the OCG, in 2009, pursued the monitoring of two hundred (200) randomly selected CDF projects out of a total of approximately six hundred and ninety (690) projects.

I am also happy to report that the OCG, in 2009, commenced the systematic review of Consultant and associated Consultancy services contract awards, particularly in light of the fact that Consultants are exempted from being registered with the NCC. Two hundred and twenty-seven (227) consultancy contracts which were issued in 2009 were reviewed by the OCG.

All told, when the OCG's QCA Reporting system is taken into consideration, together with the contracts which were the subject of the OCG's sustained and general monitoring in 2009, over 11,800 Government contracts, each exceeding \$275,000 in value and totalling more than \$88 Billion, were subjected, in one way or the other, to the OCG's scrutiny during the 2009 calendar year.

In the interest of public transparency, particulars of all of the referenced contract awards have been published on the OCG's website at www.ocg.gov.jm. Particulars of these contract awards are fully discussed in this Report in four (4) of the main sections which follow this section. They are also further detailed in the relevant Appendices to the Report, namely **Appendices II to VII**.

OCG PROCUREMENT AUDITS

During the 2009 reporting period, the OCG elected to increase the scope of its contract monitoring activities by conducting random and selective Procurement Audits of Public Bodies. Eighteen (18) such Procurement Audits were initiated by the OCG during 2009.

The Audits, which were designed to test the veracity of the information which was provided to the OCG by the audited Public Bodies, via their QCA reports, involved, among other things, a detailed review of the associated procurement documents that were prepared by the Public Bodies. In certain specified cases, the OCG's Audits were extended to include a review of the licences and permits which were issued by the respective Public Bodies.

Particulars of the referenced Audits are discussed and detailed in the section of this Report which is entitled **Procurement Audits**.

OCG'S FACILITATION AND SUPPORT OF THE NCC, ITS MEETINGS, ITS CONTRACT ENDORSEMENTS AND ITS CONTRACTOR REGISTRATIONS

The Technical Services Department (TSD) of the OCG, which partly serves as the NCC's Secretariat, continued, in 2009, to fully support the NCC in its efforts by providing it with the requisite administrative and technical resources to facilitate its registration of Contractors and its weekly review and endorsement of the recommendations for the award of Government contracts which emanate from the country's more than 190 Procuring Public Bodies.

In providing the referenced support and resources to the NCC in 2009, the OCG's TSD assisted the NCC to register 2,335 Contractors and to conduct a total of 49 weekly meetings. Additionally, TSD representatives attended 138 meetings of the NCC's seven (7) Sector Committees in 2009.

The referenced meetings enabled the NCC to review and to endorse 630 recommended contract awards having an aggregated value of \$73.6 Billion.

The foregoing compares with 48 and 132 meetings, respectively, which were convened by the NCC and the NCC Sector Committee meetings in 2008. During the referenced meetings, an aggregated total of 928 contract award recommendations, valuing \$42.2 Billion, were reviewed, evaluated and endorsed.

Full particulars of the TSD's activities throughout 2009 are comprehensively presented in the section of this Report which is entitled **Technical Services Division**. Additionally, the 2009 particulars of the NCC's 630 contract endorsements are outlined in **Appendix III**.

THE LAUNCH OF THE OCG'S PRESCRIBED LICENCES INFORMATION DATABASE (PLID)

The OCG, on November 27, 2009, successfully launched its ground-breaking comprehensive Internet Database Portal which contains information on 198 Public Bodies and more than 600 different kinds of Prescribed Government Licences.

The Database, which was designed as a central electronic repository for the storage of information on Government of Jamaica Public Body Prescribed Licences, will be utilized by the OCG in its soon to be commenced systematic monitoring of the licensing activities of the country's Public Bodies.

Government entities and members of the public and media fraternity, who are interested in obtaining information and guidance on Government licensing processes and requirements, are allowed free and unlimited access to the new OCG Database which is located on the OCG's official website at www.ocg.gov.jm.

Searches of the system are easily executed by selecting, from a drop down list, either the name of a listed Public Body or the name of a specified Prescribed Licence, or both.

The successful development of the Database by the OCG's Inspectorate and Information Technology personnel is a monumental one for the OCG. It marks the first time in the 24 year existence of the OCG that deliberate and decisive steps have been taken by the organization to position itself to monitor the licensing activities of Public Bodies and, in so doing, to effectively discharge one of its principal but outstanding mandates under the Contractor General Act.

Unknown to most persons, in addition to monitoring and investigating Government contracts, a Contractor General is also expressly mandated by Section 4 (1) (b) of the Contractor General Act *"to monitor the grant, issue, suspension or revocation of any prescribed licence ..."*

The Act defines a 'Prescribed Licence' as *"any licence, certificate, quota, permit or warrant issued or granted pursuant to any enactment by a public body or an officer thereof"*. However, despite the clear provisions of the Contractor General Act, the OCG has never fully discharged its licensing monitoring mandate.

The in-house design and development of this unique facility, within pre-existing budgetary and resource allocations, speaks in definitive terms to the unparalleled competence and commitment of the OCG's staff. It represents another major mile-stone in the realization of the OCG's strategic objectives to not only push the limits of the OCG's productivity and efficiency levels, but to be held accountable to the People and Taxpayers of Jamaica for the effective delivery of the organization's statutory mandates.

The OCG's Prescribed Licence Information Database (PLID) has its genesis in a formal Requisition of the Contractor General, dated May 7, 2009. At that time, 195 Public Bodies were required to submit full particulars of their licensing processes and requirements to the OCG. The requisitioned information, together with other pertinent data that was retrieved by the OCG from the Internet, was, over a 5-month period, painstakingly analyzed, collated and then input into the PLID to form the system's Database.

Now that the OCG's PLID has been formally launched, every Public Body is required to verify, update and maintain, on an ongoing basis, the accuracy of the information which is contained in the Database. Formal notification of the development and launch of the OCG's PLID, to all relevant Public Bodies and to several State officials, inclusive of all Ministers of Government and Parliamentarians, was undertaken by me, by way of a letter which was dated November 27, 2009.

Additional particulars regarding the OCG's PLID initiative and the Public Bodies whose licensing activities will be monitored by the OCG are detailed in the section of this Report which is entitled **Monitoring of Non-Construction Contracts, Licences, Permits and Concessions**.

CONDUCT OF OCG SPECIAL INVESTIGATIONS

In furtherance of the OCG's mandate to cultivate, among other things, transparency and accountability in the Public Sector and, more particularly, to maintain the integrity of the country's procurement and public contracting processes, the OCG's Special Investigations Department concluded five (5) Special Investigations in 2009 into a number of procurement, license issue and contract award matters.

The Special Reports of Investigation, which were all formally submitted by me to the Parliament of Jamaica, are available for viewing and or download from the OCG's website at www.ocg.gov.jm. The Executive Summaries of the Reports have also been reproduced in **Appendix I** of this Annual Report for ease of reference.

The Special Investigation performance of the OCG, in 2009, continues from the 11 Special Investigations which were completed by the OCG in both 2008 and 2007, and the record 15 Investigations that were completed in 2006.

These performance numbers contrast strikingly with the three (3) year period of 2003, 2004 and 2005, which preceded the commencement of my tenure as Contractor General, when only two (2) Special Investigations, in totality, were completed by the OCG.

The fact that the OCG completed only 5 Special Investigations in 2009 must be viewed against the background of the unprecedented work load which was brought to bear upon the OCG's then 2 to 3 member Special Investigations Team, and myself, by the record 19 other OCG Special Investigations that were at various stages of completion at the end of 2009 and which all required simultaneous attention and prosecution.

The focus of the 5 above-referenced Special Investigations was far-reaching as the OCG's enquiries delved into a surfeit of issues which marred the GOJ's procurement and contract award processes. The scope of the aforesaid Investigations involved matters which were connected with the issue and/or revocation of Government licences, irregularities in the divestment of State assets as well as suspicions of impropriety, corruption and irregularity in the award of Government of Jamaica contracts, licenses and permits.

It must also be stated that the publication of the abovementioned Reports of Investigation took place amidst tumultuous challenges, some of which involved suspicious charges as to the jurisdiction of the OCG and unfounded, uninformed and unsubstantiated accusations which imputed an abuse of power and authority on the part of the OCG.

The 5 Special Investigations in question were initiated to enquire into the following matters:

1. Allegations of Irregularity surrounding an alleged proposal by SportsMax Limited to supply satellite services for Simulcast Racing from South Africa and the United Kingdom to Caymanas Track Limited;
2. The circumstances surrounding the divestment of Air Jamaica Limited's London, Heathrow Slots to Virgin Atlantic Airways Limited;
3. Licences issued under the Telecommunications Act to Index Communications Network Limited, trading as GOTEL;
4. Allegations of impropriety and irregularity in the award of contracts to be performed in the North-East St. Catherine Constituency by the National Works Agency (NWA) and the Rural Agricultural Development Authority (RADA), and;
5. Allegations of corruption and irregularity in relation to certain Government of Jamaica Bridge Building contracts which were awarded to the British Firm of Mabey and Johnson Limited.

Among the more than 40 Special Investigations which have been conducted and completed by the OCG since I assumed office as Contractor General on December 1, 2005, and in respect of which formal written Reports of Investigations have been submitted by me to the House of Representatives and the Senate, are the following:

1. Kingston and St. Andrew Corporation (KSAC) (April 2006)
2. Social Development Commission (SDC) (April 2006)
3. Portmore Municipality (April 2006)
4. Social Development Foundation (SDF) (April 2006)
5. Sandals Whitehouse Hotel (June 2006)
6. Petroleum Company of Jamaica (PETCOM) (December 2006)
7. National Solid Waste Management Authority (NSWMA) (January 2007)
8. Government Employees Administrative Services Only (GEASO) Insurance Scheme (October 2007)
9. Jamaica Tourist Board (December 2007)
10. Jamaica Fire Brigade (December 2007)
11. Highway 2000 Concession Agreement (December 2007)
12. University Hospital of the West Indies (December 2007)
13. 4M Light Bulb (Cuban Light Bulb) Project (February 2008)
14. Petrojam Divestment (June 2008)
15. Betting, Gaming & Lotteries Commission (September 2008)

16. Air Jamaica Limited (September 2008)
17. Universal Access Fund (September 2008)
18. Development Bank of Jamaica (October 2008)
19. Jamaica Urban Transit Company (JUTC) (November 2008)
20. Caymanas Track Limited (CTL) (January 2009)
21. GOTEL (March 2009)
22. Air Jamaica London Heathrow Slots (March 2009)
23. N.E. St. Catherine Constituency (July 2009)
24. Mabey and Johnson Bridge Building Corruption Allegations (October 2009)

Copies of all of the foregoing Special Reports of Investigation can be freely perused on, or downloaded from, the OCG's official website at www.ocg.gov.jm.

PUBLIC BODY SENSITIZATION PROGRAMME

In a proactive effort to forge a more effective working relationship with the Public Procuring Bodies which fall under its contract monitoring jurisdiction, the OCG, in March 2009, embarked upon an extensive 'GET TO KNOW YOU AND US' Presentation programme which was directed at the country's 190+ Public Procuring Bodies.

The OCG presentations, which were conducted by OCG Inspectors at the location of each Public Body, lasted for approximately one and one-half hours. They were structured primarily to secure the following strategic objectives:

- (1) To formally introduce OCG Inspectors to the principal officer, the senior management staff and the procurement staff of the Public Body to which the relevant Inspectors were/are assigned;
- (2) To formally inform Public Bodies of the respective functions, roles and responsibilities of the OCG and the NCC;
- (3) To explain how the OCG executes its contract monitoring and investigation functions; and
- (4) To provide an opportunity for each Public Body to highlight to the OCG any significant procurement challenges, issues or problems that it might have been experiencing.

I must also record that, during the reporting year, in an effort to ensure that Permanent Secretaries were kept fully informed of the procurement and contract award related issues which were the subject of monitoring communications between the country's Public Bodies and the OCG, I implemented a revised OCG External Communications Protocol. The Protocol essentially mandates that **all** written OCG outgoing contract monitoring correspondence, to any of the country's Public Bodies, must be formally copied to the relevant Permanent Secretary who has 'Accounting Officer' responsibilities for the Public Body in question.

CONTINUED IMPROVEMENTS IN THE OCG'S ANNUAL REPORTS TO PARLIAMENT

The OCG has continued its tradition, of the past five years, of completing its Annual Reports within eight (8) months or less of the ending of the year to which they relate.

And again, and as was the case with the OCG's 2008 Annual Report, the OCG's 2009 Annual Report broke new ground as the organization continued to explore innovative ways of improving the depth and substance of the information which it provides to the Parliament and the People of Jamaica in its Annual Reports.

Each year, under my watch, the OCG has been steadily increasing the volume and quality of information which it has been presenting in its Annual Reports. This has substantially enhanced the probative value of the Reports.

For example, the current 2009 Annual Report will provide more than 1,000 pages of information (despite the utilization of a smaller font size than preceding Reports), compared to 570 pages of information for the 2008 Annual Report, 446 pages for the 2007 Report, 397 pages for the 2006 Report and 380 pages for the 2005 Report. The page content of OCG Annual Reports, prior to my appointment as Contractor General on December 1, 2005, typically ranged between 10 and 160 pages.

What is particularly distinctive about the current Report, however, is that it has been totally revamped.

Apart from the provision of the regular Departmental over-view narratives, a substantial and commendable effort was undertaken by the OCG's staff to significantly improve the depth and substance of the information that is presented, particularly with respect to the data which relates to the individual construction and non-construction contracts which received sustained and general monitoring by the OCG throughout the year.

Extensive particulars of these contract monitoring activities, inclusive of actual photographs of Government works projects site activity, are outlined in the main section of the Report and in as many as four (4) different Appendices to the Report.

Additionally, there are extensive Appendices covering, for example, particulars of (a) the 630 contract award recommendations that were endorsed by the NCC in 2009, (b) 165 CDF projects, and (c) the 2009 QCA contract award activities of 196 Procuring Public Bodies.

THE OCG'S DISSEMINATION OF INFORMATION TO ITS STAKEHOLDERS AND ITS UTILIZATION OF MEDIA RELEASES

The OCG's official website, which can be accessed at www.ocg.gov.jm, continues to be the primary portal through which a wide variety of information regarding the operations of the OCG and the NCC can be accessed by the OCG's stakeholders at any time.

The website, which was revamped by me in mid-2006, is updated on a continuous basis and, together with the utility of OCG Media Releases, constitutes the main planks upon which the OCG's public communications programme is supported.

The OCG, in 2009, issued 4 Letters to the Editors of the Print Media and 49 official OCG Media Releases, inclusive of the OCG's monthly Press Releases of NCC contract endorsements. This compares with 2 Letters to the Editors of the Print Media and 40 Media Releases, which were issued by the OCG in 2008. Once they are issued, OCG Media Releases are typically registered on the OCG's website within minutes.

The timely, uniform and regular dissemination of information to the Media, via written OCG Media Releases, is a strategic and deliberate initiative of the OCG. The initiative was specially designed to educate, update and/or to inform the Nation about certain OCG issues, initiatives, positions and concerns – inclusive of matters that are related to OCG Special Investigations and Public Sector procurement related issues – which the OCG has deemed to be of sufficient public interest to warrant immediate publication to its stakeholders.

In keeping with the afore-stated objective, since being appointed Contractor General effective December 1, 2005, I have, as at December 31, 2009, issued 106 official OCG Media Releases and written 18 letters to the Editors of the Jamaica Print Media.

The Media has a critical, if not indispensable, role to play in ensuring that the operations and work of the OCG, it being an Independent Anti-Corruption Commission of Parliament, is subjected to constant public scrutiny. I not only welcome, but must also openly encourage this scrutiny in the public interest.

I must also, again, seize this opportunity to formally convey my deep gratitude to the members and institutions of the local Media fraternity for the invaluable assistance which they have so kindly afforded to the OCG, during my tenure as Contractor General, to make public the OCG's work and its concerns about critical matters which are related to public procurement and Government contracting.

FORMAL STATUTORY RECOMMENDATIONS AND REFERRALS MADE BY THE OCG

In my last Annual Report to the Parliament of Jamaica, I was compelled to convey a previously expressed sentiment and concern regarding the formal and considered Recommendations that emanate from the OCG pursuant to its Statutory obligations, particularly those which are mandated by Section 20 (1) of the Contractor General Act. Section 20 (1) of the Act empowers a Contractor General to make Recommendations to the State after his conclusion of any Investigation which is conducted by him under the Act.

I had expressed the following considered comments then. They are still equally valid as I write this Report.

"It would be remiss of me, however, if I did not place upon record the OCG's continued disappointment regarding the unacceptable levels of attention which the Government and the Parliament of Jamaica continue to pay to the considered Recommendations of the OCG, most of which are typically communicated in (a) official OCG correspondence (b) OCG Investigation Reports and (c) OCG 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 OCG, itself, might become forced to question its own relevance".

Unfortunately, the OCG, in 2009, was faced with very similar concerns regarding its documented Positions and Recommendations. As such, I am also compelled to restate, hereunder, again, the following statements which were made by me in my 2008 Report to the Parliament of Jamaica:

"If the OCG's many Recommendations over the past two decades were given priority attention and speedily and comprehensively implemented, I daresay that much would have already been gained in combating, reducing and even eliminating corruption and the repeated breaches of the Government Procurement Rules, and related legislation, which have become so commonplace in the Public Sector and which continue to cost the Jamaican Taxpayers millions, if not billions, of dollars each year.

Some of the referenced OCG Recommendations have been repeated ad infinitum and ad nauseam but to no avail. In Investigation after Investigation, whilst the fact circumstances and/or allegations may change, the same types of failures and/or breakdowns in compliance levels, probity, accountability and transparency in Government contracting are too often evident. As a consequence, and in an effort to address these persistent issues, the same or similar Recommendations are stressed over and over again.

It is important to point out that Sections 20 (1), 21 and 28 (2) of the Contractor General Act oblige a Contractor General to submit formal Reports to Parliament and/or to a variety of other State authorities, containing his Recommendations and/or Findings. These Reports include the Contractor General's Annual Reports as well as his Reports of Investigation. Clearly, then, the presumed intent of these provisions is that Parliament and the relevant State authorities, will act upon the referenced Recommendations and/or Findings or, at a minimum, give due consideration to them.

I would respectfully submit that should the OCG's Recommendations be comprehensively implemented, they would radically reshape the landscape of the Jamaican Public Sector procurement process."

The OCG continues to be gravely concerned about what appears to be a failure on the part of certain State institutions, to which formal OCG Statutory Investigation-based Referrals are made, to either act upon or respond to the said Statutory Referrals in a timely and/or effective manner, or at all. In many instances, not even an acknowledgement of the receipt of the OCG's Referrals is received from some of the subject institutions.

These institutions include the Attorney General's Department, the Office of the Director of Public Prosecutions (ODPP), the Corruption Prevention Commission and the Auditor General's Department. Elsewhere in this Report, in the section which is entitled **Summary of Special Investigation Referrals**, we have sought to present, in a tabular format, an overview of the matters which have been referred by the OCG to the referenced State Authorities and the reported consequential actions, if any, which have been taken, as at December 31, 2009, by the said institutions.

It is the OCG's belief that the OCG has been discharging its Government contract monitoring and investigative mandates, under the Contractor General Act, precisely in the manner that Parliament had intended for it to do.

But, having done so, the question must now be asked – What becomes of those of the OCG's formal Section 20 (1) Recommendations, and its formal Section 21 Referrals, that are made to the relevant State Authorities pursuant to the expressed dictates and requirements of the law itself? And if nothing becomes of the OCG's Referrals or Recommendations, then what good purpose does the OCG really serve?

FORMAL OCG REFERRALS MADE TO THE OFFICE OF THE DIRECTOR OF PUBLIC PROSECUTIONS (ODPP) – ISSUES REGARDING THE ENFORCEMENT OF THE LAWS OF JAMAICA

As was previously noted, the OCG's Zero Tolerance Policy requires Public Bodies to file their QCA Reports, in arrears, within 30 days of the ending of each calendar year quarter.

A failure to comply with the requirement results in the automatic referral of the Public Body and its Chief Accountable Officer, to the Office of the Director of Public Prosecutions, for criminal prosecution in respect of the said failure to comply with a lawful requirement of a Contractor General.

A person who fails to comply with a lawful requirement of a Contractor General, without lawful justification or excuse, commits a criminal offence under Section 29 (b) (ii) of the Contractor General Act. The offence is punishable by a fine not exceeding \$5,000 or imprisonment for a term not exceeding 12 months, or both such fine and imprisonment.

The following are verbatim comments which are taken from an official OCG Media Release, which was issued on February 8, 2010. The Release was issued after the OCG's rigidly enforced Zero Tolerance Policy produced an unprecedented and record 100% compliance rate for the four consecutive quarters of 2009 in respect of the submission of QCA Reports, to the OCG, by the country's 190+ Public Bodies.

"While the OCG wishes to recognize the demonstrated efforts of the country's senior Public Officials to comply with the OCG's lawful Requisitions, the OCG nevertheless believes that there are important lessons to be learnt from the success of its Zero Tolerance Policy. The following are the comments of Contractor General, Greg Christie, regarding the matter:"

"It is an incontrovertible fact that the criminal laws of Jamaica will continue to be broken, wantonly and with impunity, unless and until those who are responsible for enforcing the law do just that".

"The OCG's experience also demonstrates that there is no such thing as 100% voluntary compliance with any law. There will always be transgressors who must be forced into compliance. And the way to do that is to send a strong, unequivocal and unmistakable signal that no matter who you are, what your station in life is, or how minor your transgressions may be, if you violate the criminal laws of our country, you will pay. That was the signal which was sent by the OCG's Zero Tolerance Policy".

"It is for this reason that the OCG wishes to place upon record its gratitude to the former DPP, Mr. Kent Pantry, CD, QC and Mr. Dirk Harrison, the then Acting Deputy DPP, without whose courage and fearlessness, the OCG's Zero Tolerance Policy would not have been successful".

"It was Mr. Pantry, in February 2008, just before he demitted office, who took the unprecedented step to initiate criminal prosecution proceedings against the Accounting or Senior Accountable Officers of 17 of the Public Bodies that had failed to comply with the lawful Requisitions of the OCG. (The OCG was advised of Mr. Pantry's decision by way of letter which was dated February 14, 2008). The prosecutions were eventually marshalled in the Half Way Tree Resident Magistrate's Court by Mr. Harrison after the incumbent DPP, Ms. Paula Llewellyn, QC, had assumed office".

The incumbent Director of Public Prosecutions, Ms. Paula Llewellyn, CD, QC, who succeeded Mr. Kent Pantry, was appointed into office on March 5, 2008.

Since then, and up to December 31, 2009, the OCG has made over 30 formal criminal offence Referrals to the ODPP. However, as far as the OCG is aware, none of these Referrals, as at December 31, 2009, has given rise, whether directly or indirectly, to a criminal charge, arrest or prosecution.¹

The following is intended to provide an outline of some of the referenced matters which have been formally referred to the ODPP, by the OCG, between March 5, 2008 and December 31, 2009.

¹ *OCG's Referrals in the Cuban Light Bulb Matter* – The OCG's Referrals in this matter were formally directed to DPP Kent Pantry and not to DPP Paula Llewellyn. The OCG's Special Report of Investigation into the matter was formally submitted to Mr. Pantry and Commissioner of Police, Rear Admiral Hardley Lewin, on February 8, 2008. Mr. Kern Spencer, Mr. Rodney Chin and Ms. Coleen Wright were subsequently arrested and taken into custody on February 26, 2008. Ms. Llewellyn assumed office on March 5, 2008.

A. Formal Criminal Offence Referrals Made Pursuant to Section 21 of the Contractor General Act

As at December 31, 2009, the OCG had made five (5) formal Statutory Referrals to the ODPP pursuant to and in compliance with the expressed provisions of Section 21 of the Contractor General Act.

Section 21 of the Act provides as follows:

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

The five (5) Mandatory Statutory Referrals, which pointed to a Statutory "*finding*" or "*findings*" by "*a Contractor General*" of "*evidence of a ... criminal offence on the part of an officer or member of a Public Body*", were each made under cover of a formal letter which was addressed to the DPP and the Commissioner of Police on the following dates and in respect of the following formal OCG Special Investigations:

- (1) JUTC Investigation – November 26, 2008 (Multiple Referrals/Recommendations Made)
- (2) Caymanas Track Limited Investigation – January 22, 2009 (Multiple Referrals Made)
- (3) GOTEL Investigation – March 17, 2009 (Multiple Referrals/Recommendations Made)
- (4) Air Jamaica London, Heathrow Slots Investigation – March 31, 2009 (Multiple Referrals Made)
- (5) Mabey and Johnson Corruption Allegations Investigation – October 8, 2009 (Multiple Referrals Made)

It should be emphasized that in support of all of the above-referenced Referrals, and in addition to the formal provision of the OCG's written Reports of Investigation into the said matters, the ODPP was formally furnished, by the OCG, with the sworn written statements and documentary exhibits which were given and tendered by the relevant witnesses pursuant to the provisions of Section 18 (2) of the Contractor General Act, Section 29 (a) of the Contractor General Act, Sections 2 (1) and 7 of the Voluntary Declarations Act and Section 8 of the Perjury Act.

As is well known, it is on the basis of these sworn written witness statements and documentary evidence that the OCG's Findings, Conclusions, Referrals and Recommendations in the said Investigations are based.

However, and although the ODPP has advised or publicly reported that a number of the referenced matters have been passed by it to the police for further investigations to be carried out, the fact remains that as at December 31, 2009, and as far as the OCG is aware, no criminal charge, arrest or prosecution, arising out of any of the said matters, has been made or initiated.

B. Formal Referrals Made for Criminal Breaches of Section 29 of the Contractor General Act

In addition to the foregoing Referrals, the OCG has also made several other formal criminal offence Referrals to the ODPP, arising out of breaches of Section 29 (b) (ii) of the Contractor General Act by a number of Public Officers who have failed to comply with a lawful Statutory Requisition of a Contractor General.

Among the formal Referrals which have been made, by the OCG, to the ODPP, since March 5, 2008, in the foregoing regard, are the following (with an indication of the respective dates on which they were made):

- (1) March 27, 2008 – 5 Referrals
- (2) May 30, 2008 – 7 Referrals
- (3) August 19, 2008 – 4 Referrals
- (4) November 17, 2008 – 3 Referrals
- (5) February 16, 2009 – 3 Referrals

However to date, as far as the OCG is aware, no prosecutions have been commenced in respect of any of the referenced matters and neither has the ODPP formally advised the OCG of its considered positions regarding the said matters.

It is also instructive to note that while no prosecutions regarding OCG Referrals for breaches of Section 29 (b) (ii) of the Contractor General Act have ever been initiated by DPP Llewellyn, DPP Kent Pantry did in fact initiate such prosecutions on the strength of similar and/or identical evidence to that which was provided by the OCG to DPP Llewellyn (*See the opening paragraphs in this section*). It is also worthy of note that DPP Kent Pantry also initiated the prosecution of the said matters without reference to the Jamaica Constabulary Force.

The OCG acknowledges, accepts and respects the fact that the Director of Public Prosecutions is an independent Authority which is established under the Constitution of Jamaica and that, in the exercise of the powers that are conferred upon him/her by the Constitution, a Director of Public Prosecutions is not subject to the direction or control of any other person or authority.

Notwithstanding, and with the deepest of respect to the ODPP and to the holder of the Office, the OCG is nevertheless obliged to express its concerns regarding the matter. The OCG is also obliged to track and to formally place upon record, via its Statutory Annual Reports to the Parliament of Jamaica, the aforementioned fact circumstances as they relate to the outcomes of the Statutory Criminal Referrals which it has made pursuant to the provisions of the Contractor General Act.

THE CONSEQUENCES OF THE FAILURE OF THE JAMAICAN STATE TO DEAL DECISIVELY WITH CORRUPTION – THE PERCEPTION OF THE INTERNATIONAL COMMUNITY

Transparency International (TI), the Global Anti-Corruption Watchdog, which ranks countries in terms of the degree to which corruption is perceived to exist among their public officials, politicians, and public institutions, in 2009, and for the third consecutive year, downgraded Jamaica in its Annual Corruption Perceptions Index (CPI) Rankings.

In the referenced Rankings, which were released in November 2009, TI scored Jamaica at 3.0 out of a possible 10 and ranked the country 99th in a list of 180 countries. Only Guyana, with a CPI score of 2.6 and a country ranking of 126, was ranked worse in the English Speaking Caribbean.

Since 2006, Jamaica has slipped significantly in TI's Annual Corruption Perception Rankings. In that year, the country had received a 3.7 CPI score and was ranked as high as 61 out of a total 163 countries.

Transparency International Annual Corruption Perception Index – Jamaica Rankings

Transparency International Annual Corruption Perception Index – Jamaica Rankings				
Year	CPI Score	Country Rank	Total Countries Ranked	Independent Surveys Used
2009	3.0	99	180	5
2008	3.1	96	180	5
2007	3.3	84	180	5
2006	3.7	61	163	5
2005	3.6	64	159	6

Jamaica's consistent decline in TI's Annual Corruption Perceptions Index ratings, over the past three years, comes as no surprise to the OCG.

It is the OCG's considered view that enough is not being done by the State to aggressively, proactively and decisively combat corruption within its borders. Much has been said, but very little has been done.

Indeed, in an official Media Release which was issued by the OCG in November 2009, the OCG was moved to make the following observations and recommendations, namely that the time had come for the Parliament of Jamaica to urgently examine its current anti-corruption institutional and legislative framework to secure the following strategic objectives:

- (1) To significantly strengthen the capacity of the anti-corruption institutional framework in a deliberate effort to substantially enhance its effectiveness in the fight against the scourge of corruption;
- (2) To ensure that the sanctions that are legislated to punish acts of corruption are adequate, effective, proportionate and dissuasive in nature. Where necessary, appropriate steps should be taken to impose more severe sanctions, inclusive of the seizure of bribes and the proceeds of acts of corruption, in addition to other powerful punitive criminal sanctions; and
- (3) To insulate the State's anti-corruption institutions from any possible interference, obstruction or direction from the Executive arm of the State;

The OCG was also moved to express the view that the Corruption Prevention Commission (CPC) should take a more proactive and aggressive approach in (a) the investigation of matters which involve alleged acts of corruption against the State and (b) its review and investigation of the Declaration of Assets, Income and Liability Statements that are required to be filed each year by Public Servants, pursuant to the provisions of the 2000 Corruption Prevention Act.

To the extent that the CPC lacks adequate resources to effectively discharge its mandate under the law, we had also recommended that immediate steps should be taken by the State to address same, failing which the State's ability to win the fight against corruption would be significantly threatened and undermined.

The Executive and Legislative arms of the State must come to realize that unless immediate, decisive and courageous steps are taken to address, head-on, the problem of corruption in Jamaica, we should expect Jamaica's ranking on the International Corruption Perception Index to continue to suffer progressively worsening blows.

A PROPOSED NEW APPROACH IN THE FIGHT AGAINST CORRUPTION IN JAMAICA

The OCG is committed to the faithful and vigorous discharge of its anti-corruption mandates under the Contractor General Act. There are also other State entities which are involved in the fight against corruption in Jamaica but which are entrusted with different, though complementary, statutory or constitutional mandates to that of the OCG.

However, and without prejudice to the recommendations which I have previously made, it is fast becoming my considered view that, in so far as the State's anti-corruption drive is concerned, a combined and consolidated approach, together with a significantly enhanced and sustained effort, would be the more cost-effective and efficient route to take over the longer term if, as a country, we are to stand any chance whatsoever of successfully tackling the seeming endemic corruption which is now literally gripping Jamaica by its throat.

Consequently, it is my intention, in 2010, to publicly propose the establishment of an all-encompassing Independent National Anti-Corruption Agency. The proposed new single Anti-Corruption State Agency would possess the requisite investigatory and prosecutorial resources, and **independent** powers, to deal with all corruption offences in a novel, focused, professional, aggressive and significantly more efficient and cost-effective approach to that which now obtains.

I will propose that the Parliamentary Integrity Commission, the Corruption Prevention Commission and the Commission of the Contractor General should be merged, and that the resultant agency should be adequately resourced with the requisite specialist assets.

The suggested Agency should be comprehensively staffed to include a highly trained cadre of criminal investigators and special ops team members (who will bear arms and have special police powers of arrest as is the case with the Singapore Corrupt Practices Investigation Bureau), specialist attorneys, criminal prosecutors, forensic auditors, accountants, IT professionals, Government contract and licence inspectors and investigators, data analysts, researchers and a full complement of 'back-office' administrative and other support staff. Their job, collectively, would be to investigate and to prosecute corruption related offences, as well as to generally perform all of the other statutory functions which are presently required to be discharged by the three (3) named Commissions.

Additionally, it will also be proposed that consideration should be given to the establishment of a special 'Corruption Court', or that the adjudication of corruption offences be given special and/or preferential treatment within the present Court system.

It is perceived that the proposed streamlined and consolidated effort would, among other things, eliminate the overlaps and duplicity of resources which are now a feature of the present framework – an institutional framework which, although it looks good on paper, has proven to be inadequate, ineffective, under-resourced and non-responsive in combating the increasing levels of corruption which have permeated Jamaica's Public and Private Sectors.

But what are some of the other reasons which literally compel us to revamp the system which currently obtains for fighting corruption in Jamaica?

There is no one who could reasonably contend that Jamaica's primary law enforcement and criminal investigative agency, the Jamaica Constabulary Force (JCF), and its sole prosecutorial agency, the Office of the Director of Public Prosecutions (ODPP), are in any way near possessed with the requisite resources and technical assets to effectively investigate and prosecute the massive volume of criminal cases which are currently languishing, particularly those which involve offences against the person.

The enormity of the issue becomes glaringly obvious when one considers that it was recently estimated that there are some 7,000 unsolved murders which were committed just during the past 6 years alone, and an estimated 400,000 cases which are currently awaiting prosecution or adjudication before the courts. It must also be recalled that a record 1,600 murders were committed in Jamaica in 2009.

The experience of the OCG, with respect to the criminal referrals which it has formally conveyed to the ODPP, is another relevant and important point of reference in the debate. The facts will show that after substantial resources, time, intellectual capital and professional effort are invested by the OCG in the conduct of intensive OCG Statutory Investigations, the matters, once formally referred, appear to be either placed in abeyance or, after the passage of several months, are passed on, by the ODPP to the JCF, for the proverbial 'further criminal investigations', following which they then join the long list of thousands of other 'waiting' matters.

If the JCF, the ODPP and the Courts system are so overwhelmed, over-worked, under-equipped and/or under-resourced to satisfactorily deal with the above-referenced deluge of serious crimes, as well as the criminal referrals which emanate from critical State Anti-Corruption Agencies such as the OCG, then the question must be posed as to how likely is it that they can or will be effectively placed in a position, any time soon, to begin to even scratch the surface of the vast and yet to be explored criminal sceptre of corruption which, for years, has been having an unfettered field day in Jamaica and which, for the foreseeable future, will obviously continue to do so, unless something dramatically different is done?

We must also be candid and concede that while much is often heard about the filing of charges against members of the police force for corruption offences, surprisingly very little is heard about the arrest and/or prosecution, on corruption charges, of the so called 'white-collar criminal'. These would include, for example, persons such as members of the privileged classes of society, politicians, public officials and businesspersons who are suspected of involvement in criminal conduct of a commercial and non-violent nature.

Certainly, no one could credibly defend the proposition that police officers are the primary or only category of persons in our society who are involved in such practices. But, curiously, the main focus of the fight against corruption in Jamaica, so far, seems to be directed towards members of the police force.

When last, for example, or how often, has anyone heard of a public official being investigated, charged, arrested or prosecuted for the commission of the corruption offence of Illicit Enrichment which is specified under Section 14 (5) of the Corruption Prevention Act?

Section 14 (5) of the Act provides that *"Where there is a significant increase in the assets of a public servant which cannot be reasonably explained, having regard to his lawful earnings, the significant increase shall be deemed to be an illicit enrichment and that public servant shall be deemed to have committed an act of corruption"*.

The Act further provides that where a public servant owns assets that are disproportionate to his lawful earnings and, upon being requested by the Corruption Prevention Commission or any other person who is duly authorized to investigate an allegation of corruption against him, to provide an explanation as to how he came by such assets, he either fails to provide an explanation, or gives an explanation which is not considered to be satisfactory, he shall be liable to be prosecuted for the offence of Illicit Enrichment.

The foregoing provisions of the Corruption Prevention Act have placed what is obviously an extremely powerful weapon in the hands of the Corruption Prevention Commission, the JCF and the ODPP to effectively fight corruption in the Public Sector by going after public servants who are suspected of complicity in corrupt activities. But is this weapon – which is universally prescribed and provided for in at least two (2) International Treaties to which Jamaica is a signatory – being utilized by the relevant authorities in the manner that it was intended to?

In like form, the OCG also believes that it is timely to raise the question as to why is it that corruption offences, such as that which is specified under Section 14 (1) (b) of the Corruption Act, are not being more widely employed by the investigative and prosecutorial authorities to aggressively tackle corruption right across the board in the Public Sector.

Section 14 (1) (b) of the Corruption Prevention Act provides, in overly simple terms, that a public servant commits an act of corruption “*if, in the performance of his public functions, he does any act or omits to do any act for the purpose of obtaining any illicit benefit for himself or (for) any other person*”.

I would respectfully submit that it is precisely because of the foregoing considerations, amongst others, that a novel, unprecedented and ‘*thinking out of the box*’ approach will be required if we are to stand even a ghost of a chance of successfully combating corruption in Jamaica, over the longer term, in the forthright and aggressive manner which the situation now clearly demands.

As a part of the new dispensation, I will also propose that significantly tougher criminal sanctions, inclusive of mandatory custodial and economic-based penalties, should be imposed in respect of all corruption and related offences. The hammer must be forcefully brought down.

Included among the offences which should attract stiffer sanctions are offences under the Contractor General Act, as well as offences which involve a breach of some of the rules which are related to the award of Government contracts, the issue of Government licences, and the Statutory Declarations which are required to be filed each year by Public Officers and Parliamentarians in respect of their income, assets and liabilities.

The bottom line in all of this is that whatever the new approach is determined to be, it must be one which brings to bear an appropriately structured and adequately resourced anti-corruption institutional framework. We must also be dead certain that the new dispensation will be **effective** in getting the job done by ensuring that the anti-corruption laws which are on the country’s Statute books will be **comprehensively enforced**.

If at the end of the day any of the foregoing deliverables cannot be assured, then we would have squandered valuable time and resources in our attempts at revamping or tweaking the present system.

That said, we must now act strategically and decisively, and with dispatch, so that a clear and unmistakable signal is sent to the corrupt amongst us who, by their voracious and seeming unimpeded criminal conduct, are presently obstructing an entire nation from attaining its full socio-economic potential.

Should we fail to so act, then we must not be heard to complain about the rapidly deepening and pervasive feature of the Jamaican sociological order that corruption has already become. We must also accept that unless we purposefully act, we would have rendered futile, whimsical and fanciful any prospect that we might have otherwise had for extracting Jamaica out of the gaping socio-economic abyss that it is now in.

CORRUPTION IDENTIFIED IN THE GOVERNMENT CONTRACTOR REGISTRATION PROCESS

In April 2009, the OCG uncovered attempts by unscrupulous contractor applicants and other persons to corrupt the National Contracts Commission (NCC) Government contractor registration process.

The matter was promptly made public by me, via the issue of an official OCG Media Release which was dated May 6, 2009. The Release was issued after the police had conducted preliminary investigations and immediately after clearance was received by me, from them, to proceed with my public statement.

To qualify to bid on Government contracts, a prospective contractor must first secure registration with the NCC as a works, goods or services contractor, after filing the appropriate application with the OCG. Existing registered NCC contractors must also seek re-registration with the NCC every year.

Once an application for registration is filed with the OCG, the OCG, on behalf of the NCC, undertakes a due-diligence evaluation of the application form and verifies the contractor's particulars in accordance with the NCC's prescribed procedures. This, in turn, forms the basis for the classification, grading and registration of the contractor by the NCC. A contractor is classified or graded depending upon its resources, experience and competence levels.

If the NCC's contractor registration or re-registration process is in any way corrupted or compromised, contractors could potentially receive Government contract awards for which they are not qualified, competent or adequately resourced to execute. This, in turn, could result in additional costs being borne by the tax-payer arising from poor or defective work on construction projects, costs and time over-runs on works contracts, or the supply of goods or services which do not meet contract specifications.

In late April 2009, a semi-completed contractor re-registration application form was received by the OCG for preliminary due-diligence evaluation and processing, prior to submission to the NCC.

Included among the application supporting documents, was what appeared to be a forged sworn Voluntary Declaration which had purportedly been executed before a Justice of the Peace by the contractor, attesting to the truth of the particulars which were embodied in the application form.

Preliminary investigations, which were carried out by the OCG, found that the application had been allegedly prepared and submitted, on behalf of the contractor, by a former long-serving member of the OCG staff, for a fee of \$10,000. The former OCG staff-member was asked by me to resign from the OCG in April, 2008, on suspicion of her involvement in corrupt activities. The allegations, at the time, were reported, in writing, by me to the Police High Command.

During the course of its investigations, the OCG also discovered that a failed attempt was made by another contractor to bribe an employee of the OCG to assist the contractor in registering his company with the NCC.

The OCG employee was allegedly offered a bribe of \$75,000 by the contractor. The contractor was also reported to have claimed that he knew of another contractor who had paid \$75,000 to the former long-serving OCG staff-member for a similar service.

The OCG employee gave a formal statement in which the employee confirmed that the matter was promptly reported to his/her Manager, in the presence of two other senior officers of the OCG. However, no further action was taken by the Manager or by the other two officers, nor did any of them seek to bring the matter to my attention or the attention of the Director of the OCG Department concerned.

Upon the conclusion of the OCG's preliminary internal investigations on April 23, 2009, the OCG's Findings were immediately reported by me to Mr. Les Green, the Assistant Commissioner of Police in charge of serious crimes. ACP Green, in less than two (2) hours, caused a formal police investigation to be launched into the matter by Superintendent Colbert Edwards, the head of the Fraud Squad of the Jamaica Constabulary Force (JCF).

The employment contracts of the three OCG officers, who failed to report the alleged acts of corruption, were also terminated by me on April 30, 2009, with immediate effect².

The OCG has, since April 23, 2009, intercepted several other contractor registration and re-registration application forms which appeared to be irregular or contain misleading, forged or fraudulent information. Many of the applications seemed to have been completed by the same person and/or attested to before the same Justice of the Peace.

In many instances, interviews were conducted by the OCG with representatives of the implicated contractors and statements were taken. In all cases, the OCG has handed over the affected contractor application forms and files to the Fraud Squad in consequence of which the applications will not be processed by the NCC.

In light of the evidence which the OCG has uncovered and handed over to the police, the OCG is satisfied that at least one former OCG employee has, for years, been colluding and conspiring with several unscrupulous Government contractors (prospective and otherwise) to secure their unlawful registration with the NCC.

Section 15 of the NCC's Works Contractor Application Form provides as follows: "IF THE INFORMATION PROVIDED BY THE APPLICANT ON WHICH EVALUATION AND AWARD(S) WERE BASED IS FOUND TO BE ERRONEOUS THEN THE CONTRACTOR(S) SHALL NOT BE REGISTERED, OR IF ALREADY REGISTERED, THE REGISTRATION WILL BE REVOKED."

In light of the OCG's discoveries and having regard to the provisions which are contained in Section 15 of the NCC's Contractor Registration Form, a Public Statement was issued by me on May 6, 2009 in which the following warning was communicated:

"If forged, fraudulent or irregular contractor application forms are discovered to have been submitted to the OCG, or approved by the NCC, steps will be taken by the OCG to either hand the forms over to the police, to recommend to the NCC that the applications should be rejected or to recommend to the NCC that the contractors who are implicated be permanently struck from the NCC's list of approved Government contractors".

"The OCG further wishes to state publicly that where any past, present or future act is uncovered on the part of any person or contractor to bribe an OCG officer, or on the part of any person or OCG employee to corrupt the NCC Government contractor registration process, the matter will be dealt with swiftly and decisively and referred forthwith directly to the Fraud Squad for criminal investigation and prosecution".

² The three employees, in June/July 2009, instituted *ex parte* civil proceedings in the Supreme Court against the OCG and myself "to quash their dismissals". It is instructive to note that the applications of the employees were made by attorneys who included Mr. Derrick McKoy, the former Contractor General who demitted office in July 2005. Upon learning of the initiation of the proceedings on July 4, 2009, I immediately made public the OCG's positions on the matter as well as its intention to vigorously resist the claims of the three employees and any attempt by them to be reinstated as officers of the OCG. The OCG's preliminary positions regarding the matter are outlined in an official OCG Media Release which was issued on July 5, 2009. The Release can be reviewed on the OCG's website at www.ocg.gov.jm. As at December 31, 2009, the applications of the three employees had not been determined. However, on April 30, 2010, Supreme Court Judge Mr. Justice Andrew Rattray handed down a ruling striking out the court actions which had been instituted by the three employees. Costs were awarded by the court against the employees and in favour of the OCG. The three employees have since served notice of their appeal of the Judge's ruling. The OCG and I are represented in the matter by eminent counsel Mrs. Jacqueline Samuels-Brown, QC.

Since its calling in of the Fraud Squad in April, 2009, and its termination of the contracts of engagement of the three employees on April 30, 2009, (and amidst a death threat which was subsequently issued on January 5, 2010 to the Senior Director of the OCG, just after the ending of the reporting period), the OCG has taken several decisive and deliberate steps in its continuing effort to root out the scourge of corruption from its midst and from the Government contractor registration process. These have included:

- (1) The re-organization of the staffing structure of the OCG's Technical Services Department (TSD), the interim revision of the critical operating and process functions of the Department, and the re-assignment of the said functions to new staff members.
- (2) The conduct of an exhaustive and comprehensive evaluation of the OCG's TSD functions and processes to re-assess its strengths and weaknesses and to develop recommendations for the revamping of the said processes – all in an effort to enhance efficiency and effectiveness in the processes, whilst insulating same from criminal acts of corruption and impropriety. The Report was completed and handed over to the NCC.
- (3) The handing over of suspicious information, together with tainted contractor files, to the Fraud Squad.
- (4) The implementation of more stringent security measures to protect the OCG's official documentation and information from unlawful use or disclosure, inclusive of the re-organization and re-staffing of the OCG's Registry.
- (5) The formal issue of Anti-Corruption and Associated Disciplinary Warnings to all existing OCG staff members and the erection of no less than six (6) laminated Anti-Corruption Warning and Prosecution Signs throughout the public areas of the OCG's offices.

The referenced heightened anti-corruption mechanisms and procedures which were implemented by the OCG, did in fact bear fruit as several other irregular, forged and fraudulent contractor re-registration applications have been identified and pulled from the system during the year.

Some of the irregularities which have been identified by the OCG, and particularly those which were associated with works contractors' applications, are indicative of the magnitude of fraud and corruption that has permeated Government contracting in Jamaica. They include:

- (1) Forged contractor re-registration applications, supporting documentation and certification;
- (2) Falsified information regarding the human, physical, financial and technical resources of contractors;
- (3) Falsified information about construction projects which contractors allege that they have executed;
- (4) Irregular and forged Voluntary Declarations attesting to the veracity of application forms; and
- (5) Contractor representatives who are unable to accurately verbalize to the OCG the information which is stated on the application forms which they themselves have submitted to the OCG.

In a Media Statement which was issued by me on December 16, 2009, and in commenting upon the extensive irregularities which had been uncovered by the OCG, I expressed the view that I was confident that the OCG will be successful in its efforts to rid the country's public contracting process of unscrupulous contractors, but only if the OCG receives the tacit, substantive and unequivocal support of the State.

The following was my closing remark at the time:

"The OCG's efforts will (however) prove futile if the Administration, the Opposition and other State functionaries fail to give tangible and visible support to the OCG in its fight against the scourge of corruption – a cancer which continues to eat away at the very capacity of our country and its people to achieve their full socio-economic potential. One vital element of this support must be a strengthening of the OCG's institutional capacity to ensure that it is ably resourced to secure probity, accountability, transparency and value for money in the award of Government contracts and the issue of Government licences".

DEFICIENT PUBLIC SECTOR PROCUREMENT PROCEDURES HANDBOOK

The OCG, in the conduct of its Special Investigation **Concerning the Allegation of the Award of Contracts to be Performed in the North East St. Catherine Constituency by the National Works Agency (NWA) and Rural Agricultural Development Authority (RADA) Investigation**, which was among the first that was being undertaken by the OCG pursuant to the Revised Handbook of Public Sector Procurement Procedures which became effective 2008 December 10, was faced with a number of challenges which surrounded the application of the rules which are contained in the Revised Handbook.

In the OCG's Report of Investigation into the matter, which is dated July 2009, the following verbatim comments were made:

"The ambiguities which are referenced in this Report of Investigation have made it difficult to definitively establish breaches of the Procurement Guidelines and/or to recommend any of the applicable sanctions which are embodied in the new and interim Public Sector Procurement Regulations of 2008.

The ambiguities, anomalies and contradictions which have been identified by the OCG in the interim Procurement Guidelines, underscore those of the OCG's prior documented representations which have been formally made to the Government of Jamaica, that the Guidelines are in a "draft, rudimentary and widely admitted gestative state" and that steps should, therefore, be urgently taken, inter alia, to:

- (1) Speedily complete the revision process;*
- (2) Make the guidelines simple in construct, easy to read and easy to interpret; and*
- (3) Ensure that the guidelines are so structured and are easily identified by chronological numeric assignment to facilitate, inter alia, their promulgation as regulations.*

The OCG believes that it is untenable, unacceptable and unjust that Procurement Guidelines which are rudimentary in nature, ambiguous in import and which have been formally classified by the State as having been put into force "for an interim period pending revision by the team and final approval by the Cabinet", should constitute the basis upon which criminal sanctions can be imposed upon unsuspecting Public Officers should the said Guidelines be deemed to have been "contravened" by them.

Further, given the fact that more than seven (7) months have elapsed since the interim Guidelines have been promulgated, the OCG is now gravely concerned about the negative and adverse impact that the said ambiguities, anomalies and contradictions, which are contained in the Guidelines, could potentially pose – not just for Public Sector procurements – but for the many well meaning and well intentioned Public Servants who are called upon each day to administer the rules.

It is primarily for these reasons, therefore, that the OCG is now obliged to respectfully call upon the Cabinet, and the Parliament of Jamaica, to urgently prosecute the outstanding revisions to the Guidelines to give effect, inter alia, to the prior recommendations of the OCG and, by so doing, to make the Guidelines complete, lucid, intelligible, certain and more congruent with the 1983 Contractor General Act and the new 2008 Public Sector Procurement Regulations.

Finally, the OCG feels constrained to express, again, its dissatisfaction with the unbelievably paltry and relatively infinitesimal criminal sanction of "a fine not exceeding one thousand dollars or to imprisonment for a term not exceeding three months or to both...", which has been imposed by Section 40 of the new 2008 Public Sector Procurement Regulations, to deter and to criminally punish breaches of the Procurement Guidelines.

The OCG would respectfully submit that the referenced criminal sanction has made a mockery of the attempts by the State to curtail breaches of its Procurement Guidelines.

Consequently, the OCG recommends that, in completing the revision to the interim Guidelines – a process which is now long over-due, every effort should be made to ensure that the subject sanction is significantly strengthened both in terms of its provisions for the imposition of a monetary fine as well as in respect of its provisions regarding incarceration".

I am happy to report that almost immediately following upon the publication of the referenced OCG Investigation Report in mid-year, the Prime Minister, the Hon. Bruce Golding, instructed the Handbook Working Group to expedite the revision of the Guidelines. As at December 31, 2009, the revisions to the Handbook were still in progress.

The OCG will continue to insist that the requisite revisions are indeed effected to the Guidelines.

ATTEMPTS BY THE ADMINISTRATION TO CURTAIL THE OCG'S JURISDICTION

Finally, I must now turn to a matter which arose in the course of the reporting period which was a cause for grave concern for the OCG and me.

By way of a letter which was dated July 10, 2009, at the hand of Mr. Robert Martin, Deputy Financial Secretary, who signed for the "Financial Secretary", I was furnished with a copy of a Ministry of Finance and the Public Service Cabinet Submission.

The Submission, which was entitled "**Cabinet Submission – Application of Government of Jamaica Procurement Procedures to Commercial Joint Venture Entities and Scope of the Contractor General's Authority**", was dated "July , 2009". Provision was made on the document for it to be signed by "Audley Shaw, MP, Minister of Finance and Public Service".

The Submission expressed that its objective was to solicit the Cabinet to "*approve the amendment of both the Contractor General Act and the Public Bodies Management Act (PBMA) ... with respect to the following:*

- i. redefining the term 'public body' to ensure consistency;*
- ii. establishing more definitive characteristics of a public body in the PBMA.*
- iii. clarifying the meaning of 'government contract' in the CGA"*

The Cabinet Submission, among other things, sought to exclude Joint Venture Entities "*from the scope of coverage of the procurement regulations and procedures.*"

There was also the absurd recommendation to limit the OCG's jurisdiction solely to procurement matters, thereby removing, from the purview of its jurisdiction, the divestment of Government assets, Government of Jamaica joint venture commercial arrangements, contracts entered into by public/private sector joint-venture entities, and other Government of Jamaica commercial agreements which would otherwise be deemed to fall outside of the ambit of a standard "procurement".

The Financial Secretary's letter, together with the Submission, was received by me on July 13, 2009. By way of a letter, which was dated July 16, 2009, I wrote to the Prime Minister, the Hon. Bruce Golding, to express, in unequivocal terms, my strong objections to what was clearly an unprecedented, inexplicable and very worrying attempt, by the Administration, to amend the Contractor General Act to curtail the OCG's scrutiny of Government of Jamaica contractual arrangements.

I have re-produced, hereunder, a verbatim extract of my letter to the Hon. Prime Minister.

"Honourable Prime Minister, I must respectfully convey to you that the Office of the Contractor General (OCG) and me are gravely concerned about the implications of the proposed amendments and the motives which have driven the draft Cabinet Submission that has emanated from the Ministry of Finance and the Public Service.

An initial review of the draft Cabinet Submission reveals that it is inundated with misrepresentations of fact, questionable justifications, an inconceivable assumption that the OCG's jurisdiction should be limited to procurement matters only – as opposed to all Government contracts – and a faulty interpretation of the decision that was handed down by the Supreme Court of Jamaica in the Ashton Wright v Telecommunications of Jamaica Limited case.

Consequently, I have taken the considered decision to write to you directly, as I believe that the referenced matter requires measured consideration at the highest levels of our State.

It is instructive to note that successive Contractors' General, inclusive of myself, have categorically advanced, in writing, the OCG's considered positions on several of the matters which my Office is now being asked to comment upon. More importantly, as recently as July 2008, the OCG's unequivocal positions on these very matters were formally conveyed to the Parliament of Jamaica in the Twenty-First Annual Report of the Contractor General at pages 15 – 21, a copy of which I have enclosed, herewith, for your review.

Given the aforementioned documented positions, the OCG's grave concerns are premised upon the following considerations, amongst others:

- (1) The proposed Cabinet Submission is based upon misleading representations and patently conflicts with the very imperatives of good governance.*
- (2) The OCG questions the motive behind the Cabinet Submission and its stated objectives.*
- (3) The revisions that are being proposed to the CGA are seemingly diametrically opposed to the current administration's documented principles and intentions of "Enforcing procedures for awarding government contracts" and to "Impose criminal sanctions for violations of the rules governing the award of contracts and make provision that contracts issued without the proper procedures and authorization are rendered null and void and unenforceable."*

- (4) *The OCG was not aware that considerations such as fear for the enforcement of the law and the requirement for public officers to be held accountable for their deeds, could be seriously advanced as credible justifications, by a senior public officer, for the dismantling of a pre-existing good-governance regulatory structure. When does accountability under the law become susceptible to the fears of those for whom it was constructed to govern?*
- (5) *The proposed Cabinet Submission curiously seeks to curtail and limit the regulatory oversight of the Contractor General to matters of procurement only and to excise his jurisdiction in respect of other Government contracts, inclusive of public contracts which involve the divestment of state-owned assets.*

In the foregoing regard, it should be observed that contracts that are related to the divestment of state-owned assets, such as the recent sale of Air Jamaica's London Heathrow Slots, would no longer be subjected to the scrutiny of the Contractor General. As you would undoubtedly recall, as recently as April 23, 2008, the Minister of Finance and the Public Service called upon the Contractor General to investigate the subject asset sale transaction. Consequently, the draft Cabinet Submission, which is now under consideration, begs the question as to which Independent Authority would now scrutinize these contractual arrangements and whether there has been a shift in official Government policy regarding the matter.

- (6) *The proposed Cabinet Submission comes at a time when Regulations have been promulgated and appended to the CGA to "more stringently regulate the procurement of general services, goods and works by making the duty to observe procurement procedures legally enforceable and subject to penal sanctions..." There, therefore, seems to be a contradictory environment in which facets of this critical governance mechanism, which are related to government contracting, are being whittled away under the supposition of their being strengthened and fashioned to be more customer-centric.*
- (7) *The proposed revisions to the CGA, which will, in effect, produce a weakening of the jurisdiction of the Contractor General, comes at time when Jamaica's rankings on the leading global transparency and corruption perception indices have reflected a clear need for the strengthening of our country's good governance mechanisms and regulatory oversight structures.*

The crafters of the Contractor General Act, in their good wisdom, more than 25 years ago, envisioned that a "government contract" would extend above and beyond the procurement of goods, works and services and should, as a matter of course, possess the intrinsic characteristic of being conceptually wide, yet functionally robust, in its interpretation and application. The same reasoning underscores the broad definition which the CGA has accorded to a "public body". The OCG, therefore, does not understand why there is now a deliberate move afoot to curtail these definitions as opposed to extending and strengthening their ambit.

As an Independent Commission of Parliament, with an anti-corruption and public contracting oversight mandate, the OCG irrevocably believes that a strong degree of transparency and accountability must be brought to bear in respect of the settlement, award and/or issue of all types and classifications of Government contracts and licences, irrespective of what their descriptions might be, and irrespective of the constitution of the Public Body that is involved – so long as the Taxpayers' money constitutes the substratum of the transaction.

The above considerations underscore, in part, the very reason why the OCG has long recommended that the provisions for the establishment of the Commission of the Contractor General should be embodied and entrenched in the Constitution – this in a deliberate effort to safeguard and insulate the Commission from any effort which is likely to arbitrarily undermine the effective capacity of what is, in essence, one of our nation's most critical anti-corruption and good-governance regulatory institutions.

Honourable Prime Minister, the current administration's and your own publicly stated good-governance principles and values, regarding government contracting in Jamaica, are shared by the OCG and by me.

It is, therefore, for this reason, and having regard to the OCG's already well documented stance on the matters which are now being contemplated by the proposed Cabinet Submission, that I now humbly submit to you, the OCG's afore-stated positions and opinions.

I have, with confidence, respectfully reposed these matters to you, Prime Minister, for your good, considered and measured care, and for such action as you will ultimately deem to be appropriate as you continue to chart your intended course for those of our nation's critical institutions of good-governance and regulatory oversight, not the least of which is the Commission of the Contractor General."

It is instructive to note that, in a meeting which was convened by the Hon. Prime Minister on August 20, 2009, at which several State authorities were present, the Prime Minister made it clear, among other things, that, as a matter of Government policy, the jurisdiction of a Contractor General over 'Joint Venture' Public Bodies, as well as over contracts involving the divestment of publicly owned assets, should in no way be tampered with.

These positions, as they were then understood by me, were confirmed in writing by me, on September 30, 2009, in a letter which was directed to Ms. Onika Miller, the then Chief Technical Director in the Office of the Cabinet. My letter was copied to the Prime Minister, the Minister of Finance and the Public Service, the Permanent Secretary in the Office of the Prime Minister and the Cabinet Secretary.

Nothing more about the matter was heard by the OCG, from the Government, up to year's end. The OCG will, however, continue to monitor developments regarding this issue.

CLOSING COMMENT, ASSURANCE AND PLEDGE

As Contractor General, I, along with the Officers of the OCG, have taken solemn oaths to discharge our statutory responsibilities in keeping with the statutory mandates and mission of the Contractor General Act.

The Contractor General Act, by which I am guided, stresses, *inter alia*, independence and the requirement that I must act, at all times, on behalf of the Parliament of Jamaica. I, therefore, fully appreciate, understand and accept that my responsibilities and functions are to be discharged, by extension, on behalf of the People and Taxpayers of Jamaica.

Having regard to the requirements of my mandates, I can unreservedly assure the Parliament and the People of Jamaica, that, during 2009, 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 responsibly and in a manner which is in keeping with the highest standards of integrity and ethical conduct.

Greg Christie
Contractor General

MONITORING OF CONSTRUCTION CONTRACTS

The Construction Contracts Division of the Office of the Contractor General (OCG) Inspectorate Unit significantly amplified its monitoring activities, during the year 2009. In this regard, the Division monitored a total of three hundred and ninety-four (394) contracts in the Pre Contract and Post Contract Phases. (Please refer to Appendices II(A) and IV). Consequently, there was a noted increase of approximately 67.7% in the number of Works contracts which were monitored for the year 2009, in comparison to the year 2008. (Please refer to Chart 1 below).

It is important to note that the Division primarily concentrated on monitoring Works contracts that were above the \$10,000,000.00 threshold, which were endorsed by the NCC. In fact, for the year 2009, the NCC endorsed a total of one hundred and ninety-seven (197) Works contracts in the amount of \$38,201,687,543.00. The foregoing represented 33% of the total number of NCC endorsed contracts which were monitored by the Construction Contracts Division for the period.

Further, with the advent of the QCA initiative in May 2006, the OCG has expanded its monitoring and scrutiny of contracts that fall within the value range of \$275,000 and \$9,999,999 covering over 11,000 contracts.

Chart 1: Comparison of Number of Construction Contracts Monitored 2007-2009



SOME GENERAL OBSERVATIONS

Pre-Contract Monitoring

In the 2009 calendar year, the Construction Contracts Division continued to extensively scrutinize the procurement process at the Pre-Contract stage with a view of fulfilling the mandate of the OCG under Section 4 of the Contractor General Act.

In an effort to ensure sustained monitoring of construction projects, in accordance with the OCG's mandate, the Inspectors from the Division sought to effectively engage Public Bodies through various channels, such as: direct consultations, letters, telephone and/or email. This proactive approach has resulted in marked improvements in the compliance levels of the Public Bodies, in respect of the Government's Procurement Procedures.

The proper application of the procurement regulations at the Pre-contract stage continues to be problematic for a number of Public Bodies. It is evident that these Public Bodies are challenged in terms of inadequately trained administrative personnel to conduct their procurement operations. Examples of these cases are as follows:

Table 1: Examples of Problems identified in the Pre-contract Monitoring Stage

Pre-Contract Monitoring				
Contract Award Date	Ministry / Entity	Name of Project	Tender Method & Contract Value	Remarks
N/A	Justice	Repairs to Roof at Lucea Courthouse	Selective Tendering	Aspects of the tender advertisement did not satisfy the minimum requirements, as per Sub-Section S-2100 of the Government of Jamaica Revised Handbook of Public Sector Procurement. The OCG informed the Entity, and subsequently the advertisement was amended and re-advertised.
N/A	Justice	Fabrication and Construction Works at the Proposed Morant Bay Courthouse	Selective Tendering	Subsequent to the tender opening, the OCG identified several inadequacies in the Bid Document; and recommended that the process be aborted until a fulsome Bid Document was prepared, in accordance with the GOJ Revised Handbook of Public Sector Procurement.

POST CONTRACT MONITORING

During the 2009 reporting period, the OCG cited some areas of concern in the conduct of the Post-Contract monitoring activities. These include the following:

a) Contract Administration and Management

Many Public Bodies have identified Project Managers or Consultants to oversee the execution of their contracts. The aforementioned individuals or firms usually have the defined mandate to administer and manage the implementation stages of the contract. The respective individuals are either in-house experts or persons who are externally engaged. Table 2 below provides examples of projects that have been subjected to inadequate Project Management.

Table 2: Examples of Projects with Inadequate Project Management

Contract Administration and Management				
Contract Award Date	Ministry / Entity	Name of Project	Tender Method & Contract Value	Remarks
2009-06-30	Water & Housing / Housing Agency of Jamaica Limited	Portmore Villas (Phase 2B) Infrastructure Works	Selective Tendering \$109,123,748.00	Incorrect data with regards to the invert levels for the manholes and sewer pipes were given to the Contractor by the Entity. This resulted in the cessation of works, variations and delays in the completion of the project.
2008-11-03	Transport & Works / National Works Agency	Construction of Bus Simulator Building at the Caribbean Maritime Institute	Selective Tendering \$32,825,505.00	Poorly prepared Bills of Quantities resulted in changes to the scope of works and budgetary constraints. This led to delays in the completion of the project.

b) Contract Performance Monitoring

The primary purpose of contract performance monitoring is to continuously review the planned, ongoing or periodic activities of contracts. This would facilitate the measurement and management of the Contractor's compliance, in relation to the terms and conditions that are outlined in the contract in an effort to determine whether the required results are being achieved. Without sustained monitoring, the successful completion of projects could be jeopardised in a number of instances, some of which are outlined in Table 3.

Table 3: Contract Performance Monitoring

Contract Performance Monitoring				
Contract Award Date	Ministry / Entity	Name of Project	Tender Method & Contract Value	Remarks
2008-03-20	Justice	Proposed Renovation and Refurbishing of Judges Residence at Malvern	\$10,900,932.00	The Contractor performed unsatisfactorily throughout. However, the Entity did not apply the appropriate penalties, in accordance with the conditions of the contract; and consequently the project is still incomplete.
2008-09-15	Health & Environment	Construction of Plinth & Annex for MRI Machine at the Kingston Public Hospital	\$15,506,191.10	The Contractor has performed unsatisfactorily for most of the implementation period of the project. Despite this, the Entity did not apply the appropriate penalties, in accordance with the conditions of the contract; and consequently the project is still incomplete.

c) Payments to Contractors

Based upon reviewed correspondences, it was observed that there were issues relating to delayed payments to the Contractors for several projects that were monitored during the year 2009. In this regard, it was noted that the unavailability of Government funds was a significant factor which compounded the issue.

The foregoing has been a major cause for concern as these delays may result in additional costs for the project, by way of interest payments, delays in carrying out contract related activities or cessation of the works. Examples of the aforementioned issues are outlined below.

Table 4: Examples of Issues Identified regarding Payment to Contractors

Payments to Contractors				
Contract Award Date	Ministry / Entity	Name of Project	Tender Method & Contract Value	Remarks
2008-11-03	Transport & Works/ National Works Agency	Construction of Bus simulator at the Caribbean Maritime Institute	Selective Tendering \$32,825,505.00	Budgetary constraints by the Entity have contributed to the project being incomplete.
2008-09-26	Water & Housing / Rural Water Supply	Marlie Hill- Browns Hall- Macca Tree Pipeline Improvement	Selective Tendering \$25,985,830.50	Budgetary constraints by the Entity have caused delays in the completion of the project.

d) Contract Variations

As was noted in previous OCG Annual Reports, the cost over-runs of Construction Projects were considered to be one of the most publicized aspect of the Reports. According to the GOJ Revised Handbook of Public Sector Procurement Procedures (RPPH), a cost overrun as defined in Sub-Section S2040 is (vii) *“an increase to the contract sum resulting from escalation in the price of labour and or material”*

During the period which is under review, thirty (30) of the three hundred and ninety-four (394) Works contracts monitored were impacted by variations, resulting in cost overruns of approximately \$1.383 billion. The cost overruns incurred, represents approximately 3.6% of the total monetary value of all the contracts that were endorsed by the NCC.

Table 5: Contract Variations

Contract Variations			
Year	Value of NCC Endorsed Contract \$ Billion	Cost Overrun (OCG Monitored Projects) \$ Billion	Percentage (%) Increase
2008	\$19.83	\$3.14	16%
2009	\$38.2	\$1.38	3.6%

Comparable Estimate vs Contract Value

During the pre contract stage of a project, it is extremely important to develop a realistic and informed comparable estimate, prior to offering a procurement opportunity. Accurately prepared estimates facilitate proper planning in the following areas:

- Asking for the appropriate level/grade of Contractors to bid on a project;
- Putting the necessary funding in place for implementation;
- Knowing whether bidders have tendered too high or too low, which will help in the decision making process; and
- Knowing the extent to which approvals will have to be sought (e.g. NCC and Cabinet approvals if estimate is over \$10,000,000 and \$30,000,000.00, respectively).

Interestingly, there are a number of Public Bodies that seemingly neglect to conduct the necessary due diligence in the preparation of the comparable estimates, before the Tender Documents are offered to potential bidders. This usually leads to confusion and scepticism during the tender process and, on occasion, poor decisions in the selection of Contractors.

Public Bodies must ensure that they have qualified and experienced professionals to prepare the comparative estimates. However, if the relevant professionals are not available in-house, provisions should be made to contract the services of the said professional.

There is absolutely no substitute for having a competitive estimate prepared, in order to guide and direct the procurement committee in the evaluation, summation and recommendation of the tender process.

The table below illustrates a sample of nine (9) Public Bodies, which utilised comparable estimates in the execution of their procurement. Four (4) of the estimates were more than 15% above, or below the contract value. Ideally, the contract value should be within a 15% range of the comparable estimates, in order to encourage the confidence of the Procurement Committee and the relevant approving bodies, in relation to the authenticity of the estimated value.

Table 5: Sample of Nine (9) Public Bodies that had Utilised Comparable Estimates

Comparable Estimate vs Contract Value					
Public Body / Entity	Name of Project	Contract Award Date	Contract Value	Comparable Estimate	Difference and Percentage (%) above / below Comparable Estimate
Ministry of Water and Housing / National Water Commission (NWC)	Montego Bay Sewerage and Sewage Treatment Project: The Construction of the North Gully (King Street) to Cornwall Courts STW Sanitary Sewers	2009-02-23	\$231.87M	\$212.47M	\$19.4M 9.13

Office of the Prime Minister /Jamaica Social Investment Fund (JSIF)	Construction of Bucknor Community Centre	2009-01-16	\$52,028,039.31	\$46.48M	\$5.60M 12.15
Ministry of Education (MOE) /Jamaica Library Service (JLS)	Proposed renovations of the Hanover Parish Library	2009-02-04	\$20.62 M	\$17.2 M	\$3.42 M 19.80
Ministry of Transport and Works / National Works Agency (NWA)	Road Resurfacing Programme-Asphaltic Concrete Overlay works – Gutters to Free Town, St. Catherine	2009-02-10	\$141.03 M	\$160.82 M	(\$19.80 M) -12.30
Ministry of Water & Housing / Housing Agency of Jamaica Limited (HAJL)	Portmore Villas (Phase 2B) Infrastructure Works	2009-06-30	\$109.12 M	\$ 135.90 M	(\$29.74 M) -21.89
Ministry of Water & Housing /Housing Agency of Jamaica Limited (HAJL)	Rehabilitation of existing Sewage Treatment Plant at Portmore Villas Sewage Treatment Plant	2009-04-21	\$27.6 M	\$ 34.3 M	(\$6.7 M) -19.52
Ministry of Transport & Works / National Works Agency (NWA)	Emergency Repairs – Milford Road Box Culvert in the Parish of St. Ann	2009-01-27	\$ 18.82 M	\$ 24.38 M	(\$5.56 M) -22.82
Office of the Prime Minister /Jamaica Social Investment Fund (JSIF)	Bellas Gate Basic School Construction	2009-04-03	\$16.21 M	\$18.23 M	(\$2.67M) -14.6
Ministry of Water & Housing /National Water Commission	Construction of Paddington Terrace Sanitary Collector Sewer	2009-03-11	\$ 26.84 M	\$24.12 M	\$2.72 M 11.27

During its monitoring activities, the OCG noted that the non-disclosure of the comparable estimate is a potential avenue for corrupt activities. Corrupt Contractors may attempt to ascertain the amount that is benchmarked for the contract and, therefore, seek to ensure that their bid closely corresponds with that sum. Consequently, those Contractors will have a competitive advantage over other bidders.

In respect of the foregoing, the OCG has offered a recommendation to the Body that is currently reviewing the proposed revisions to the Government's procurement procedures, wherein the comparable estimate should be disclosed to all bidders, upon advertisement of the respective tender opportunity.

Pre Contract Timeline

There is enormous cost savings in executing projects in the shortest possible time, after the pre contract phase has been completed. The old adage "Time is Money", highlights the importance of maintaining the project timeline during the contract implementation phase. In fact, a project that is delayed for a minimum period of six (6) months, is likely to accumulate tens of thousands of dollars in cost overruns (depending upon the contract value), due to the relative instability of the Jamaican economy.

The timeline between the tender opening date and the actual contract start date is important for a number of reasons, which include:

- Respecting the bidders tender validity period;
- Respecting the validity of the bid bond;
- Respecting the NCC registration period for the Contractor;
- Recognizing the importance of deadlines from lending institutions, concerning the commencement of projects;
- The cost associated with inflation and its impact on getting "Value for Money".

The table below shows a matrix of the timelines ranging from four (4) to seventeen (17) months, for the pre contract activities which were undertaken by a number of Public Bodies in respect of certain construction contracts.

On average, the tender validity period for the Government's bidding process falls between three (3) and four (4) months. In the event that an extension is required, as a result of delays that are caused by the Public Body, the successful bidder may not be willing to amend its tender validity period. This situation could very well cause further delays in the process, or the necessity to award the Contract to a bidder with a higher tender sum.

The majority of the projects that are tabulated below, were subjected to an extension of the tender validity period at the pre contract stage; and were exposed to the potential risk of further delay and, consequently, the loss of value for the project.

Table 6: Examples of the Pre contract Timeline for a number of Public Bodies

Analysis of Pre-contract Timeline								
Public Body / Entity	Name of Project	Tender Date	Date of NCC Endorsement	Date Cabinet Approval	Contract Award Date	Contract Sum	Contract Start Date	Duration from tender opening date to Contract start date (approx. months)
Ministry of Water and Housing / National Water Commission (NWC)	Montego Bay Sewerage and Sewage Treatment Project: The Construction of the North Gully (King Street) to Cornwall Courts STW Sanitary Sewers	2008-08-20	2008-11-19	2009-01-19	2009-02-23	\$231.9M	2009-10-02	13

Analysis of Pre-contract Timeline								
Public Body / Entity	Name of Project	Tender Date	Date of NCC Endorsement	Date Cabinet Approval	Contract Award Date	Contract Sum	Contract Start Date	Duration from tender opening date to Contract start date (approx. months)
Office of the Prime Minister/Jamaica Social Investment Fund (JSIF)	Construction of Bucknor Community Centre	2008-01-08	2008-09-24	2008-10-13	2009-01-16	\$52.8M	2009-06-29	17
Jamaica Library Service (JLS)/ Ministry of Education (MOE)	Proposed renovations of the Hanover Parish Library	2008-10-07	2008-12-11	N/A	2009-02-04	\$20.6M	2009-02-09	5
Ministry of Transport and Works / National Works Agency (NWA)	Road Resurfacing Programme- Asphaltic Concrete Overlay works – Gutters to Free Town, St. Catherine	2008-11-13	2008-12-03	2009-01-19	2009-02-10	\$141.0M	2009-04-27	4
Ministry of Water & Housing / Housing Agency of Jamaica Limited (HAJL)	Portmore Villas (Phase 2B) Infrastructure Works	2008-04-22	2008-11-19	2009-02-16	2009-06-30	\$109.1M	2009-07-22	15
Ministry of Water & Housing /Housing Agency of Jamaica Limited (HAJL)	Rehabilitation of existing Sewage Treatment Plant at Portmore Villas Sewage Treatment Plant	2008-11-10	2009-04-21	N/A	2009-04-21	\$27.6 M	2009-05-18	6
Ministry of Transport & Works / National Works Agency (NWA)	Emergency Repairs – Milford Road Box Culvert in the Parish of St. Ann	2008-04-22	2008-11-19	2009-02-16	2009-06-30	\$18.8M	2009-07-22	8

Analysis of Pre-contract Timeline								
Public Body / Entity	Name of Project	Tender Date	Date of NCC Endorsement	Date Cabinet Approval	Contract Award Date	Contract Sum	Contract Start Date	Duration from tender opening date to Contract start date (approx. months)
Office of the Prime Minister /Jamaica Social Investment Fund (JSIF)	Bellas Gate Basic School Construction	2009-01-21	2009-04-08	N/A	2009-05-21	\$16.2M	2009-05-25	4
Ministry of Water & Housing /National Water Commission	Construction of Paddington Terrace Sanitary Collector Sewer	2008-12-03	2009-03-11	N/A	2009-04-03	\$26.8M	2009-07-20	7

Variations and Cost Overruns

A Variation is a change to the deliverable(s) under a contract (e.g. an increase or decrease in the scope of works to be performed, amount/type of goods to be supplied, etc.), and must relate to the subject of the specific deliverables that are contained in the original contract, i.e. the said project site, road, etc.

A Cost Overrun is deemed to be an increase to a contract sum, resulting from fluctuations in the price of labour and materials, or other factors.

Some of the contracts that are displayed in Appendix II have been tabulated in the chart below, to show the level of Cost Overruns that occurred within the respective projects, over the 2009 reporting period.

It is evident that, in most instances, there are Cost Overruns that seemingly plague Government Contracts. Hence, investigations should be conducted to determine whether the cases of overspending had the effect of impacting the attainment of "Value for Money" on the projects and/or whether the over runs were as a result of poor planning, poor designing, or the inefficiencies of the Public Bodies, or their Consultants/Project Managers.

The proper procedure for the implementation of Variations to a Contract, as stipulated in the RPPH, must be carried out by Public Bodies. However, it is evident that the mandatory procedures are not followed by the majority of Public Bodies. The non-compliance of the Public Bodies was observed by OCG representatives, during NCC and Sector Committee meetings, wherein typical comments that were made by members of the respective Committees, concerning the Variation Transmittal submissions, included:

- *“The project is already complete; why is this Variation Transmittal just being submitted for approval.”*
- *“The Variation Transmittal should have been sent through the Sector Committee before coming to the NCC for endorsement.”*
- *“There are Fluctuations included on the Variation Transmittal form and these should not have been included as variations”.*
- *“There is no approval seen from the Portfolio Minister for this variation as required by the RPPH.”*
- *“This variation doesn’t need to come to this committee as it is below the threshold percentage in variance.”*

The OCG has continuously emphasised the importance of mitigating the occurrence of Cost Overruns, throughout the duration of Government Contracts. The concerted effort of all the parties involved in the preparation of the respective procurements will be required in order to effectively address this issue. Due diligence has to be respected by all team players. There should be a vision for the production of successful projects, each and every time that Public Funds are used to finance these ventures.

The matrix below illustrates the impact on the contract sums that are attributable to variations and cost overruns in respect of certain selected Government Contracts.

Table 7: Examples of Variations and Cost Overruns in Selected Government Contracts

Variations and Cost Overruns									
Public Body / Entity	Name of Project	Contract Award Date	Contract Sum	Contract Duration (Months)	Contract Start Date	Scheduled Completion Date	Completion Date	Time Overrun (Months)	Variation /Cost Overrun
Ministry of Education (MOE)	Construction and Renovation of Shortwood Practising School	2008-06-30	\$44.8 M	3	2008-09-15	2008-12-29	2009-09-09	9	\$6.1 M
Ministry of Transport & Works National Works Agency (NWA)	New Works Special Flood Damage Programme 2007-2008 Retaining Wall at St. Christopher, Glengoffe	2008-02-13	\$17.0 M	4	2008-04-07	2008-08-05	2009-05-05	9	\$11.5 M

Variations and Cost Overruns									
Public Body / Entity	Name of Project	Contract Award Date	Contract Sum	Contract Duration (Months)	Contract Start Date	Scheduled Completion Date	Completion Date	Time Overrun (Months)	Variation /Cost Overrun
Ministry of Education (MOE) / Jamaica Library Service	Construction of Bethel Town Branch Library	2008-06-24	\$10.3 M	6	2008-07-07	2009-01-06	2009-08-14	7	\$1.0 M
Ministry of Water & Housing /Housing Agency of Jamaica Limited (HAJL)	Rehabilitation of existing Sewage Treatment Plant at Portmore Villas Sewage Treatment Plant	2009-04-21	\$27.6 M	4	2009-05-18	2009-09-17	2009-11-09	2	\$15.3 M
Ministry of Transport and Works/N WA	Refurbishing of the Queens Warehouse Building	2008-12-01	\$66.6 M	5	2008-12-01	2009-05-01	2009-09-25	4.5	\$8.8 M
Ministry of Agriculture & Fisheries (MoAF)	Construction of a Cold Storage Facility	2008-11-12	\$16.5 M	4	2008-11-24	2009-03-15	2009-06-04	13	\$6.3 M
Ministry of Agriculture & Fisheries (MoAF)	750 KVA Diesel Standby Generator	2008-03-31	\$18.3 M	4	2008-03-31	2008-07-31	2009-09-02	14	\$11.9 M
Office of the Prime Minister / Urban Development Corporation (UDC)	Refurbishing Works at St. William Grant Park	2008-01-15	\$90.3 M	6	2008-03-10	2008-09-12	2009-08-26	11	\$10.6 M
Ministry of Transport & Works (MTW)	Northern Coastal Highway Improvement Project, Segment 3- Ocho Rios to Port Antonio	2005-10-04	\$5.6 B	24	2006-03-06	2008-06-30	2009-06-30	12	\$977.2 M

Variations and Cost Overruns									
Public Body / Entity	Name of Project	Contract Award Date	Contract Sum	Contract Duration (Months)	Contract Start Date	Scheduled Completion Date	Completion Date	Time Overrun (Months)	Variation /Cost Overrun
Ministry of Transport & Works (MTW)	Boscobel Aerodrome Runway Development	2009-02-02	\$17.3 M	6	2009-03-09	2009-09-09	Ongoing	2.5	\$54.0 M

Poor Performance

There are a number of Government projects that have been unsuccessful, due to the poor performance of one or more of the stakeholders that were involved with the relevant contract. The relevant stakeholders include Public Bodies, Contractors, Consultants and Project Managers. Problems are likely to be encountered as a result of the poor conduct of the aforementioned entities/persons, in respect of the execution of their responsibilities, during the pre and post contract stages of the project.

However, there are activities that can be undertaken which would possibly mitigate against these unwanted eventualities. These activities would include the following:

- Using qualified and well recognized Contractors and Consultants;
- Ensuring that all professionals that are involved with the project are recommended by well respected individuals in the industry;
- 'Blacklisting' Contractors and Consultants who have performed poorly on construction contracts in the past;
- Reporting the negligent Public Body and Project Manager to the appropriate authority (e.g. the Attorney General or the Solicitor General), in order to obtain advice regarding what appropriate corrective actions and the penalties that could possibly be imposed.

Over the years, Government contracts have been treated with scant regard by those in responsible positions and by those who can make a difference in the outcome of the performance of the contracts. Proactive decisions ought to be made in order to curb the delay, the unnecessary spending, the cost overruns, the shoddy workmanship and the poor project administration that are typically associated with such contracts.

The table below gives examples of contracts that have suffered from a variety of poor performance considerations.

Table 7: Contracts indicating issues relating to Poor Performance

Poor Performance on Projects						
Public Body/ Name of Project	Contract sum	Public Body	Consultants	Project Manager	Contractor	Comments
Ministry of Agriculture /Construction of a Cold Storage Facility	\$16.5 M	x	x	x		Late recognition of omissions from BQ, and changes to the scope of works, has caused delays and additional cost to the project
Ministry of Education (MOE) / Construction of New Two-Storey concrete building with amenities for Primary School at Fruitful Vale All Age.	\$137.7 M				x	Inadequate supervision and poor workmanship, in some trades have resulted in substantial remedial works being required ;and loss of time to the project
Ministry of Education (MOE)/ Construction of New Primary School Mansfield Primary School (PESP)	\$198.4 M				x	Poor workmanship in some trades, have resulted in substantial remedial works being required ,and substantial loss of time to the project
Urban Development Corporation (UDC)/ Refurbishing Works at St. William Grant Park	\$90.3 M	x		x	x	Inadequate planning and management has resulted in design errors and omissions; and consequently numerous changes to the scope of works, and additional cost. Slow paced work has also prolonged the project.
Ministry of Finance & Public Service /Customs Department / Refurbishing of the Queens Warehouse Building	\$66.5 M	x	x	x		Inadequate planning and management, has resulted in changes to the scope of works and additional cost

X -Poor performance by stakeholder on project

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

In accordance with the OCG's strategic objectives and in response to the challenges that were encountered during the year 2008, the OCG's Non-Construction Contracts, Licenses and Permits Division successfully introduced five (5) of the six (6) remedial and strategic operating initiatives which were previously proposed in the 2008 Office of the Contractor General (OCG) Annual Report. The new programmes were as follows:

CUSTOMER CHARTER

A Customer Charter was developed and implemented in January 2009, with the main mandate being the improvement of the quality of service that is offered by each Inspector to the OCG's stakeholders. The Charter delineates the minimum standard requirements which are expected of each Inspector when engaging stakeholders. The core principles of the Charter compel Inspectors to execute their tasks with integrity, judiciousness, courtesy, understanding, objectivity, transparency and efficiency.

PUBLIC BODY SENSITIZATION PROGRAMME

As was previously stated in the Contractor General's Introductory Remarks, in order to build stronger relationships with procuring Public Bodies and to increase the awareness of the role and functions of the OCG and the National Contracts Commission (NCC) among said bodies, the OCG initiated a series of presentations dubbed, '**GET TO KNOW YOU AND US**' on March 11, 2009³.

The presentations spanned a total of one hundred and eighty-nine (189) Public Bodies of the Hundred and Ninety-Six (196) Public Bodies which fall under the OCG's contract monitoring jurisdiction.

AUDIT OF PUBLIC BODIES

The 2009 calendar year was marked by the launch of a comprehensive Audit Programme in January 2009⁴. The programme commenced with the audit of the procurement and contract award practices of the Ministry of Industry, Investment and Commerce (MIIC), and totalled eighteen (18) audits at the end of the period which is under review.

The mainstay of the above-referenced programme is to advance probity in, and to improve, the award and implementation of government contracts. Thus, it is envisaged that within a four year time span, all Public Bodies would have been audited.

The audit activities that were undertaken during the 2009 calendar year, by the OCG, are documented elsewhere in this report.

3 The general public was advised of the aforementioned initiative by way of a media release issued on March 25, 2009.

4 A media release was issued to the general public on January 9, 2009

LICENCES AND PERMITS

On May 7, 2009, the OCG submitted written correspondence to the Cabinet Secretary, the Financial Secretary, Permanent Secretaries and the Principal and Accounting Officers of approximately one hundred and ninety (190) Public Bodies, advising them of its intention to commence the systematic monitoring of the grant, issue, suspension and revocation of all Prescribed Government Licences⁵.

Subsequently, on November 30, 2009, the OCG advised the public of its successful development and launch of a comprehensive Internet Database Portal. The database contains information on one hundred and ninety eight (198) Public Bodies and more than six hundred (600) types of Prescribed Government Licences.

The Prescribed Licence Internet Database (PLID) web portal will be utilized by the OCG in its monitoring of the prescribed licensing activities of all Public Bodies.

Essentially, the Database will also serve as a central '*one-stop*' information facility for members of the Public, Public Bodies, Government Regulatory Authorities and the Media. The referenced stakeholders will be able to access a wealth of vital information, which will be continuously updated with matters pertaining to the prescribed licensing activities, processes and requirements of Government of Jamaica Public Bodies. Contact information for each listed Public Body is also provided in the PLID.

An extensive report on the PLID is contained further in this report.

CONSULTING SERVICES

The OCG has created a specialized portfolio to monitor all Consultancy Contracts that are undertaken by the Government of Jamaica. The OCG's initiative will, in effect, facilitate greater scrutiny of the pre and post contract award activities of the referenced contract monitoring.

NEW INITIATIVES FOR 2010

In line with the Organisation's Strategic Objectives, the Division will be embarking upon the following new initiatives for the 2010 financial year:

Phase II – Licenses and Permits: The OCG has completed the implementation of Phase I of the Licenses and Permits Programme, and the year 2010 is ear-marked for the implementation of Phase II of the Programme. This initiative will entail the sustained monitoring of the award and termination of selected Government licenses and permits. The OCG has also fully integrated a monitoring mechanism in its Audit Process to ensure that licenses and permit activities are subject to the scrutiny of the Office.

Phase II – Quarterly Contracts Award: Following a refinement of its Quarterly Contracts Awards System, the OCG, in 2010, will fully implement the assessment phase of the Programme. The new system, which is fully automated, will assess the information that is submitted by Public Bodies in respect of contracts that have been awarded, in an effort to determine, *inter alia*, Public Body adherence to the specified procurement guidelines.

⁵ Media release re correspondence was issued to the public on May 15, 2009.

Public Body Rating System: The Division will embark upon a programme to develop a Rating System, having regard to the varying tools that will be utilized by the OCG to assess Public Body procurement practices. The referenced programme will seek to consolidate all of the ratings that are derived from each of the OCG monitoring tools in order to compose one unified and consolidated rating of the procurement practices of Public Bodies.

THE INTRODUCTION OF THE REVISED HANDBOOK OF PUBLIC SECTOR PROCUREMENT PROCEDURES

The year under review marked the transition from the utilization of the former Government of Jamaica Procurement Procedures Handbook (GPPH) to the Revised Handbook of Public Sector Procurement Procedures (RPPH).

The Ministry of Finance and the Public Service, by way of Circular No. 46, which was dated December 10, 2008, advised all Permanent Secretaries, Chief Executive Officers and Heads of Entities that via Cabinet Decision No: 43, *"approval has been granted for the use of the Revised Handbook of Public Sector Procurement Procedures for an interim period pending revision by the team and final approval by Cabinet."*

Early in the transition period, the OCG observed that a number of Public Bodies were unaware of the Revised Procurement Procedure Handbook (RPPH) and its provisions, despite the fact that the Ministry of Finance and Public Service was conducting and had conducted a number of training workshops.

It was also observed that during the period, the Ministry removed, from its website, the Standard Bidding Documents (SBD) which entities are mandated to use in the conduct of the formal procurement process. The removal of the SBD was for an extended period and entities were not so formally advised.

Following this observation, the OCG, by way of letter, dated October 12, 2009, wrote to the Financial Secretary, advising him accordingly and requested a justification for same. In response to the OCG's letter, the Ministry advised, *inter alia*, by way of letter dated October 27, 2009, that *"The SBDs used during the training sessions were amended and all the public sector entities that participated are aware of theses corrections. Having completed the five-month stint workshops, the Ministry took the decision to make these necessary corrections to the SBDs that were posted on our website. This is now complete and the documents will be re-posted in short order."*

The foregoing reinforces the OCG's view and that arguments, which were posited in the OCG's 2008 Annual Report, that the manner in which the RPPH was being implemented was inadequately planned and that a series of training or "sensitization sessions" should have been conducted **prior** to its introduction.

In fact, the OCG is now obliged to utilize this opportunity to reiterate its previously expressed position that the Handbook, *"in its current form, is not in an acceptable state to be regulating the Public Sector procurement process. Inconsistencies and contradictions have been identified and the document is not entirely lucid or coherent. It is the OCG's view that the document that should regulate the procurement process requires simple and clear instructions."*

Notwithstanding the foregoing concerns and positions, the OCG is anticipating that, upon the completion of the review of the RPPH, by the Prime Minister appointed Review Team, in which the OCG is represented, a more lucid and coherent document will emanate.

THE INTRODUCTION OF THE PUBLIC SECTOR REGULATIONS

On December 12, 2008, the Public Sector Procurement Regulations were gazetted. The referenced Regulations were envisaged to impose legally enforceable sanctions in relation to breaches of the provisions of the procurement procedures.

However, the OCG must emphasize the view that the sanctions for breaching the regulations, which amounts to a fine not exceeding \$1,000 or imprisonment for a term not exceeding 3 months, or both, are wholly inadequate and obviously will not have the deterrent effect which the Regulations were designed to achieve. The OCG is also concerned that certain violations of the procurement procedures may not result in criminal culpability where there ought to have been.

Further, the OCG has observed that a significant number of Public Bodies are unaware of the existence of the referenced Regulations. This poses a challenge to the OCG's monitoring activities as it affects the ability of the Office to effectively enforce same.

CONTRACT MONITORING ACTIVITIES

During the period which is under review, a total of four hundred and one (401) goods and services contracts were monitored, on a sustained basis, by the OCG's Non-Construction Contracts, Licences, Permits and Concessions (NCCLP) Inspectorate Division (Please refer to Appendices II(B) and V).

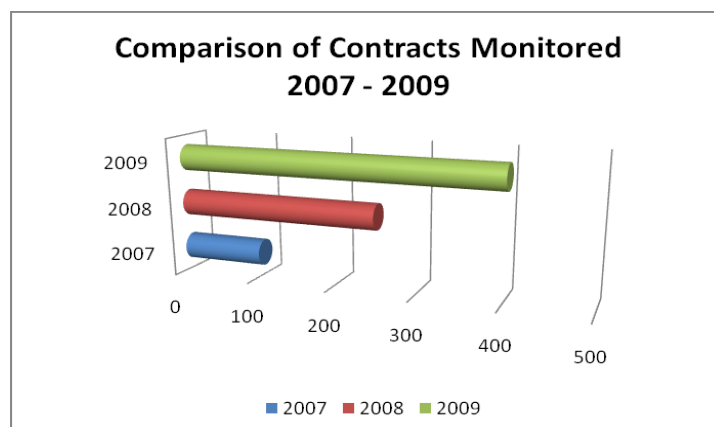
The referenced figure does not include the review of over 11,000 contracts which were reported to the OCG via its Quarterly Contracts Award (QCA) Reporting Regime, and the monitoring of the Constituency Development Fund projects and Consultancy Contracts. Further details on these other OCG contract monitoring activities are outlined in this Report.

The above-referenced 401 number of contracts represent an increase of one hundred and fifty one (151) contracts monitored or 60.4% over the corresponding reporting period of 2008, when two hundred and fifty (250) contracts were monitored.

Of the four hundred and one (401) contracts that were monitored during the review period, 76 represent contracts which were endorsed by the NCC. Three hundred and twenty five (325) represented contracts which were either below the established threshold values, and therefore did not require the NCC's endorsement, or projects which were still in progress.

The NCC, with the administrative and technical support of the OCG, endorsed four hundred and thirty-three (433) goods and services contracts during the year, totalling \$35,481,991,873. This dollar amount represents an increase of approximately \$12,725,824,388 or 55.92% when compared with the value of the goods and services contracts that were awarded in 2008. The Inspectorate Division monitored approximately 17.55% of the referenced contracts.

Below, at chart 1, is a graphical comparative representation of the number of contracts that were monitored by the Division, on a sustained basis, for the respective reporting periods of 2007, 2008 and 2009.

Chart 1: Comparison of number of Non-Construction Contracts monitored 2007-2009

The NCCLP Inspectorate Division, in 2009, continued its comprehensive contract monitoring activities, in accordance with its established Contract Monitoring Process, which was implemented in 2008.

As reported in the OCG's 2008 Annual Report, the Division focused upon a more comprehensive monitoring of the Pre-tender stage of the procurement process. Once again, the deficiencies that were identified, often led to the following:

1. The revision of tender notices;
2. The extension of tender periods to incorporate the amendments to the tender documents as proffered by the OCG; and/or
3. The abortion of the tender process.

All reviews of tender notices and tender documents were conducted using the newly introduced Revised Handbook of Public Sector Procurement Procedures as the minimum standard that was to be achieved.

Table 1 below is a tabular representation of the number of non-compliant tender notices that were advertised in the newspapers in 2009, in comparison to the tender advertisements which were reviewed by the OCG for all Public Bodies.

Table 1: Comparison of number of Non-Compliant Advertisements 2008 versus 2009

	2008	2009
Tender Advertisements Reviewed	793	529
Deviations Found	117	21
Percentage – Deviations found	14.75%	3.96%

The figures represented above indicate that there has been a reduction in the amount of tender advertisements that were published. This is attributable to the increase in the value threshold, by the Government of Jamaica, for contracts that are to be advertised in the print media. The above-mentioned empirical data reflects the success level of the OCG's new initiative.

The Division feels particularly heartened that there has been a dramatic and commendable reduction of 82% or 96 deviations found. Public Bodies should feel exceptionally proud of this achievement as it points to their improved discipline in getting things right the first time. The referenced reduction in non-compliant tender advertisements has also derived notable cost reductions for the Government in light of the fact that the re-advertisement of tender opportunities, which would otherwise be mandatory, was not required.

The Division will continue to aggressively pursue the referenced initiative.

The table below indicates the top three (3) Public Bodies that have been non-compliant in respect of the stipulated guidelines for tender advertisements, during the period January to December 2009.

Table 2: Top three (3) entities that have been non-compliant

Public Body Name	Frequency of Deviations
E-Learning	3
Jamaica Constabulary Force	2
NEPA	2

IDENTIFIED WEAKNESSES IN THE PUBLIC SECTOR PROCUREMENT PRACTICES OF SOME PUBLIC BODIES

The OCG notes with concern that, to a great extent, the weaknesses that were identified by the OCG's Inspectors during their routine monitoring in the 2008 reporting period, have not been rectified by some Public Bodies. These challenges prevail despite the guidance that was being offered by the OCG's Inspectors. The weaknesses displayed by Public Bodies include:

1. Inadequately prepared tender documents, which included the incorporation of subjective Eligibility and Evaluation Criteria;
2. Partial adherence to the instructions that are embodied in the tender document;
3. Poorly conducted tender openings; and
4. The abortion of the tender processes subsequent to conducting a tender opening ceremony, which has negative implications with respect to cost.

In the year 2009, additional weaknesses were identified. These include:

1. The issuing of tender documents that were not prepared in accordance with the Revised Procurement Procedure Handbook;
2. The failure of the Entity to prepare and issue a tender Document and a draft contract; and
3. The absence of a comparable estimate.

Through its comprehensive monitoring activities, the OCG will continue to work assiduously in an effort to eliminate the foregoing weaknesses within Public Bodies in the 2010 financial year.

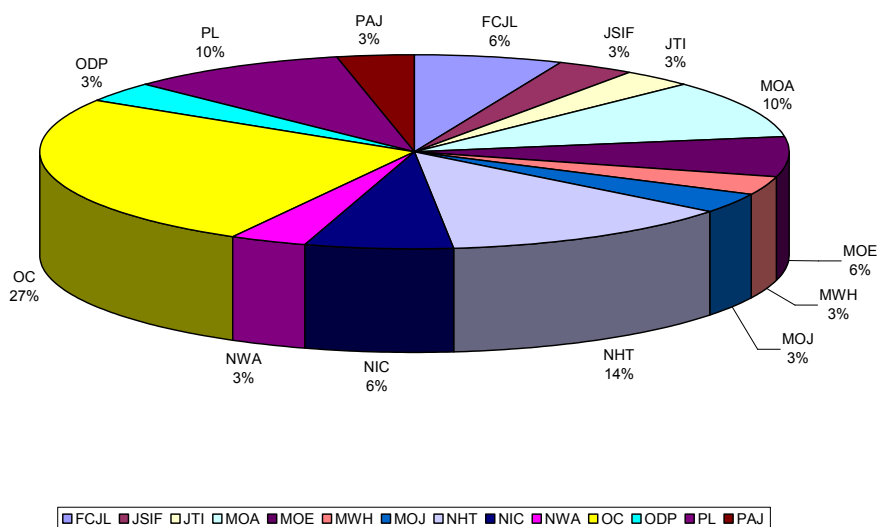
CONSULTANCY

The Office of the Contractor General is mandated by section 4 of the Contractor General Act “to monitor the award and implementation of Government contracts with a view to ensuring (a) that such contracts are awarded impartially and on merit, (b) that the circumstances in which such contracts are awarded or terminated do not involve impropriety or irregularity, and (c) that the implementation of such contracts conforms to the terms thereof.”

Consultants are exempted from being registered with the National Contracts Commission (NCC) and, as such, in May 2009, the OCG began its sustained monitoring of contracts that were awarded to Consultants to verify that they met all deliverables, according to their respective contract award terms, and to ensure that there was transparency in the awarding of the referenced contracts.

During the 2009 calendar year, there were two hundred and twenty seven (227) Consultancy contracts awarded which were over the \$275,000.00 value threshold. Thirty - one (31) Consultancy contracts above \$10 million in value were endorsed by the NCC. Of these, thirteen (13) were awarded to Local Consultants and eighteen (18) to International Consultants. One Hundred and Ninety six (196) contracts within a range of \$275,000.00 - \$10,000,000.00 were also awarded during the period. Below are Figures 1 and 2 which will provide a more detailed analysis of the contracts.

Percentage of NCC Endorsed Consultancy Contracts by Ministries/ Agencies in 2009



Ministry / Agency	No. of Contracts	%
FCJL	2	6
JSIF	1	3
JTI	1	3
MOA	3	10
MOE	2	6
MWH	1	3
MOJ	1	3
NHT	4	14
NIC	2	6
NWA	1	3
OC	8	27
ODP	1	3
PL	3	10
PAJ	1	3
	31	100

Figure 1 Legend

FCJL - Factories Corporation of Jamaica Ltd	MWH - Ministry of Water and Housing	OC - Office of the Cabinet
JSIF - Jamaica Social Investment Fund	MOJ - Ministry of Justice	ODP- Office of Disaster Preparedness
JTI - Jamaica Trade and Investment	NHT - National Housing Trust	PL - Petrojam Ltd
MOA - Ministry of Agriculture	NIC - National Irrigation Commission	PAJ - Ports Authority of Jamaica
MOE - Ministry of Education	NWA - National Works Agency	

Consultancy Contracts (J \$275,001 to \$10,000,000 in value)

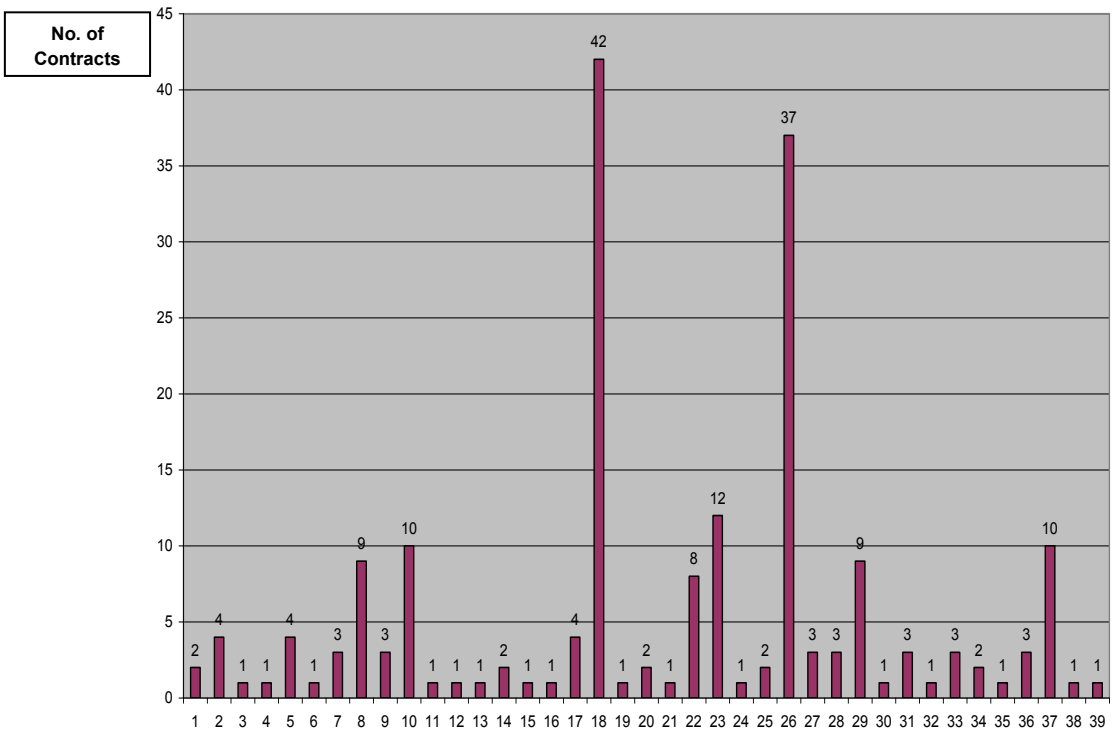


Figure 2 Legend

1. Administrator General's Department	14. Jamaica Cultural Development	27. National Irrigation Commission .Ltd
2. Bank of Jamaica	15. Jamaica National Heritage Trust	28. National Water Commission
3. Broadcasting Commission	16. Jamaica Mortgage Bank	29. Office of the Prime Minister
4. Creative Production and Training Centre	17. Jamaica Trade and Invest	30.Passport, Immigration & Citizen Agency
5. Development Bank of Jamaica	18. Jamaica Social Investment Fund	31. Petrojam Ltd
6. Factories Corporation of Jamaica Ltd	19. Ministry of Agriculture	32. Planning Institute of Jamaica
7. Financial Services Commission	20. Ministry of Finance and Public Service	33. The Electoral Office of Jamaica
8. Harmonisation Ltd	21. Ministry of Education	34. Tourism Product Development Com.
9. Housing Agency of Jamaica Ltd	22. Ministry of Water and Housing	35. University Hospital of West Indies

10. Human Employment and Resource	23. National Environment and Planning Agency	36. University of Technology, Jamaica
11. International Centre for Environment	24. National Export Import Bank of Jamaica	37. Urban Development Corporation
12. Jamaica Deposit Insurance Corporation	25. National Health Fund	38. Western Regional Health Authority
13. Jamaica Civil Aviation	26. National Housing Trust	39. Wigton Windfarm Limited

Table 1 below, indicates the monetary value of contracts within the threshold of \$275,001.00 to \$10,000,000 that were awarded by the respective Public Bodies during calendar year.

Consultancy Contracts (J \$275,001.00 to \$10,000,000 in value)

#	Government Agency	No. Contracts	Total Contract Value \$JM
1	Administrator General's Department	2	\$620,000.00
2	Bank of Jamaica	4	\$2,733,220.00
3	Broadcasting Commission	1	\$2,700,000.00
4	Creative Production and Training Centre	1	\$450,000.00
5	Development Bank of Jamaica	4	\$5,604,932.00
6	Factories Corporation of Jamaica Ltd	1	\$818,995.00
7	Financial Services Commission	3	\$2,617,021.00
8	Harmonisation Ltd	9	\$8,464,385.00
9	Housing Agency of Jamaica Ltd	3	\$1,887,310.00
10	Human Employment and Resource	10	\$11,382,085.00
11	International Centre for Environment	1	\$640,000.00
12	Jamaica Deposit Insurance Corporation	1	\$1,587,613.00
13	Jamaica Civil Aviation	1	\$1,056,338.00
14	Jamaica Cultural Development	2	\$782,300.00
15	Jamaica National Heritage Trust	1	\$1,493,250.00
16	Jamaica Mortgage Bank	1	\$2,720,000.00
17	Jamaica Trade and Invest	4	\$10,269,236.00
18	Jamaica Social Investment Fund	42	\$49,037,963.00
19	Ministry of Agriculture	1	\$529,800.00
20	Ministry of Finance and Public Service	2	\$1,709,000.00
21	Ministry of Education	1	\$1,255,200.00
22	Ministry of Water and Housing	8	\$15,610,000.00
23	National Environment and Planning Agency	12	\$15,474,300.00

#	Government Agency	No. Contracts	Total Contract Value \$JM
24	National Export Import Bank of Jamaica Ltd	1	\$3,504,019.00
25	National Health Fund	2	\$889,041.00
26	National Housing Trust	37	\$81,655,161.00
27	National Irrigation Commission Ltd	3	\$10,582,100.00
28	National Water Commission	3	\$1,436,562.00
29	Office of the Prime Minister	9	\$23,880,201.00
30	Passport, Immigration & Citizenship Agency	1	\$1,053,269.00
31	Petrojam Ltd	3	\$9,004,902.00
32	Planning Institute of Jamaica	1	\$405,000.00
33	The Electoral Office of Jamaica	3	\$4,504,000.00
34	Tourism Product Development Company	2	\$3,655,585.00
35	University Hospital of the West Indies	1	\$1,009,439.00
36	University of Technology Jamaica	3	\$6,317,550.00
37	Urban Development Corporation	10	\$7,456,442.00
38	Western Regional Health Authority	1	\$1,276,250.00
39	Wigton Windfarm Limited	1	\$354,436.00
	Total	196	\$296,426,905.00

Table 2 indicates the monetary value of contracts above \$10,000,000 which were endorsed by the NCC, during the calendar year of 2009.

National Contracts Commission endorsed Consultancy Contracts

No.	Government Agency	No. Contracts	Contract Value \$JM	Contract Value \$US	Contract Value EUROS
1	Office of the Cabinet	8	\$36,378,303.00	\$3,426,348.00	
2	Factories Corporation of Jamaica Ltd	2	\$23,303,500.00		
3	Jamaica Social Investment Fund	1	\$12,417,964.00		
4	Jamaica Trade and Invest	1		\$250,000.00	
5	Ministry of Agriculture	3	\$16,910,000.00		\$253,654.00
6	Ministry of Education	2	\$18,268,210.00		
7	Ministry of Water and Housing	1	\$5,565,000.00		
8	Ministry of Justice	1	\$52,110,000.00		

No.	Government Agency	No. Contracts	Contract Value \$JM	Contract Value \$US	Contract Value EUROS
9	National Housing Trust	4	\$48,128,292.96		
10	National Irrigation Commission	2	\$15,699,575.00	\$149,986.00	
11	National Works Agency	1		\$39,350.00	
12	Office of Disaster Preparedness	1		\$50,024.26	
13	Petrojam Limited	3	\$1,188,473.84	\$589,231.07	
14	Port Authority of Jamaica	1		\$525,000.00	
	Total	31	\$229,969,318.80	\$5,029,939.33	\$253,654.00

The Inspectorate division of the OCG identified challenges within the Pre and Post contract stages of the general monitoring of the Consultancy contracts.

The deficiencies that have been noted in the Pre - Contract stage are as follows:

Pre – Contract

- Inadequate Instructions to Bidders;
- Inadequately prepared Request for Proposal Documents, which resulted in projects being aborted;
- Discrepancies in the Tender Openings;
- Failure of bidders to provide a Tender Validity Period;
- Delays in Evaluation process by Public Bodies; and
- Failure of Public Bodies to apply the general provisions of the November 2008 Government of Jamaica Procedures Handbook (RPPH).

Post – Contract

The areas of concern that were highlighted in the monitoring of the Post – Contract stage of the Consultancy Contracts are as follows:

- Variations being allocated due to a change in the scope of work; and
- Inadequate performance from the Consultants.

During the OCG's sustained monitoring, six (6) projects were aborted due to:

- Inadequacies in the Request for Proposal Documents;
- Public Bodies failing to produce an internal estimate for the cost of the project; and
- Tenders being responded to by one bidder.

In an effort to prevent the above referenced shortcomings, the OCG will be restructuring its Consultancy monitoring process to embark upon a more intensive monitoring regime of Government Consultancy contracts, in an effort to ensure that the Pre and Post contract stages are consistently and systematically monitored.

Further, Consultants that are engaged under major construction projects, will be closely scrutinized by the OCG.

LAND AND ASSET DIVESTMENT

Government-owned lands and State-owned assets are essential components of the nation's resources and, as such, the need to bring transparency, probity and accountability to the divestment of any such resource is a matter in which the OCG must have an interest.

However, and as has been articulated by this Office on many occasions, to both the Parliament of Jamaica and the present and former Administrations, the work of the OCG continues to be constrained by what appears to be the occasional impediment to its efforts to systematically ensure probity, scrutiny, transparency, fairness and value for money in the divestment of Government-owned lands and assets.

In the 1989 case of *Wright v. Telecommunications of Jamaica*, the ruling by the then Mr. Justice Lensley Wolfe indirectly brought to the fore the question of whether or not the divestment of Government-owned lands and assets falls within the jurisdictional purview of the Contractor General. The case, in the minds of some, though not in the OCG's, raised the ambiguity despite the fact that it had absolutely nothing to do with asset divestments.

Subsequent to the *Wright v. Telecommunications of Jamaica* case, and despite the legal opinion of the eminent jurist, Dr. the Hon. Lloyd Barnett, OJ, of January 2000, which confirmed that the OCG does in fact have a monitoring and investigative jurisdiction over State asset divestments, Parliament, to date, has failed to accede to the oft repeated recommendations of the OCG to amend the Contractor General Act to ensure that there is absolutely no ambiguity about the matter.

Consequently, the OCG must again, for the umpteenth time, reiterate its previously expressed position, as was articulated in its 2006, 2007 and 2008 Annual Reports that, "*Such transactions, particularly those which involve the sale or divestment of Government owned assets, (together with Government contracts for the acquisition of private lands) should be un-ambiguously subjected, by law, to the independent scrutiny of the Contractor General, if probity is to be assured.*"

The OCG also feels obliged to respectfully reassert the 1994 policy statement which was made on the matter by the Most Hon. P.J. Patterson, which states, *inter alia*, that "...All such cases must be brought to the specific attention of the Contractor General for his prior guidance".

Until Parliament decides to act decisively on the matter, the OCG will continue to aggressively monitor the divestment of Government owned lands and assets in keeping with its belief and the legal opinion of Independent Counsel that it does in fact possess the lawful jurisdiction to monitor and to investigate commercial transactions which involve the sale or divestment of State owned assets.

ASSET DIVESTMENT

During the 2009 calendar year, the Non-Construction Contracts Licences and Permits Division (NCCLPD) monitored eleven (11) asset divestments. Detailed below are particulars of the OCG's monitoring activities:

Divesting Entity: Development Bank of Jamaica (DBJ)

Parish: St. Andrew

Description of Asset being divested: The Urban Development Corporation (UDC) has engaged the Development Bank of Jamaica (DBJ) to provide secretariat services to an enterprise team which will facilitate, oversee and execute the privatization process of UDC's interests in the following entities:

1. Pegasus Hotels of Jamaica Ltd. 59.81% (71,865,384 ordinary shares);
2. Rooms on the Beach 100% (200 shares) and
3. Grand Lido (Booby Cay) 50% (24,764,500 shares).

Action to date /Status:

1. Pegasus Hotels of Jamaica Ltd. 59.81% (71,865,384 ordinary shares)

Having procured the services of Scotia DBG as Lead Broker and Advisor, via the Limited Tender Procurement methodology in 2008, the Development Bank of Jamaica, through Scotia DBG, invited Expressions of Interest in July 2009, through the print media. Interested parties were requested to submit written Expressions of Interest by August 24, 2009, at 4:30 p.m. The deadline for submissions was extended to September 30, 2009, at 4:30 p.m.

Twelve (12) Expressions of Interest were received.

As at December 31, 2009, the entity was finalizing the Prequalification Document and Information Memorandum for the next phase of the divestment process.

2. Rooms on the Beach 100% (200 shares)

In November 2008, the Development Bank of Jamaica advertised, via the print media, the sale of the hotel property known as Rooms on the Beach, Ocho Rios, St. Ann and an adjacent area of approximately 117,400 sq.ft. currently being used as the entrance to the hotel.

The deadline for proposals to be submitted was December 30, 2008 at 12:00 p.m. Bids were scheduled to be opened at 12:30 p.m. on December 30, 2008. Only one bid was submitted.

The sole bid, having been evaluated, was rejected as it was below the market value.

In 2009, the Development Bank of Jamaica (DBJ) advised the OCG that the entity would approach the market at a suitable time once market conditions improved.

As at December 31, 2009, the referenced divestment was not undertaken.

3. Grand Lido (Booby Cay) 50% (24,764,500 shares)

The referenced asset is in the preliminary stages of being divested.

The Development Bank of Jamaica (DBJ) has advised the OCG that an appropriate divestment strategy is being developed.

Divesting Entity: Development Bank of Jamaica (DBJ)

Parish: St. Andrew

Description of Asset being divested: Mavis Bank Coffee Factory Limited

Action to date /Status:

The Development Bank of Jamaica (DBJ) is presently in the preparatory stages of divesting the Government of Jamaica's interest in the Mavis Bank Coffee Factory Limited (MBCF). The MBCF Enterprise Team has formulated a divestment strategy which is currently being implemented.

The Office of the Contractor General has also been advised by the DBJ that there is an unresolved legal issue which has to be addressed before the entity is advertised for divestment.

Divesting Entity: Development Bank of Jamaica (DBJ)

Parish: St. Catherine

Description of Asset being divested: 21 Acres of Land and Buildings in Rodon's Pen, St. Catherine (Being the site of the former Cotton Polyester Textile Company Limited)

Action to date /Status:

In March 2009, the Development Bank of Jamaica (DBJ) advertised, via the print media, the sale of the referenced asset. Written proposals were required to be submitted by 2:00 p.m. on April 17, 2009.

Two (2) proposals were received, evaluated and were subsequently rejected, as both were substantially below the market value.

The DBJ has advised the Office of the Contractor General that a Government entity has agreed to purchase the property and that the matter is presently before Cabinet for its consideration.

Divesting Entity: Development Bank of Jamaica (DBJ)

Parish: St. Andrew

Description of Asset being divested: Davon Uniforms International Limited (DUIL)

Action to date /Status:

Divestment efforts took place in March 2009. The only bid that was received was deemed unacceptable and was therefore rejected.

The Development Bank of Jamaica has advised the Office of the Contractor General that due to the unsuccessful divestment process, the DBJ's Board agreed to remove DUIL from the divestment list and place the company in liquidation. Subsequently, shareholders and creditors meetings were held where the appointment of a Liquidator was approved. The Liquidator assumed management of the operations of the company on September 3, 2009.

Accordingly, no further divestment efforts are being undertaken with respect to this entity.

Divesting Entity: Development Bank of Jamaica (DBJ)

Parish: St. Andrew

Description of Asset being divested: Assets of the Sugar Cane Industry (Hampden, Long Pond Sugar Estates, St. Thomas Sugar Estate, Frome, Monymusk and Bernard Lodge) and Petrojam Ethanol Limited.

Action to date /Status:

Consequent upon the breakdown of negotiations between the Government of Jamaica and Infinity Bio-Energy in January 2009, the Development Bank of Jamaica (DBJ) advertised the sale of the referenced assets in February 2009.

Fourteen (14) proposals were received by the deadline on March 13, 2009. Immediately following the deadline, one potential investor withdrew its proposal leaving thirteen (13) proposals. The remaining thirteen (13) proposals were evaluated by the Sugar Negotiating Team (SNT) and a shortlist of four (4) companies was compiled and recommended to Cabinet for its approval.

Cabinet, on April 22, 2009, considered the matter and, by way of Decision No. 16/09, approved the short-listed entities recommended by the Sugar Negotiating Team (SNT) and instructed the SNT to commence negotiations with the four (4) companies.

Three (3) sugar estates have been divested namely, the Hampden & Long Pond Sugar Estates in Trelawny to Everglades Farm and the St. Thomas Sugar Estate to Seprod Limited/Fred M. Jones Estate Limited.

The DBJ has advised the OCG that Eridania Suisse (SA), the Prospective Investor in respect of the remaining GOJ sugar assets (Monymusk, Bernard Lodge and Frome), are no longer interested in purchasing the remaining assets.

The OCG will continue to monitor this divestment.

Divesting Entity: Ministry of Transport and Works

Parish: St. Andrew

Description of Asset being divested: Norman Manley International Airport (NMIA)

Action to date /Status:

The asset is in the preliminary stage of being divested.

The Cabinet Office, under cover of letter dated 22nd day of January 2009, advised the Office of the Contractor General (OCG) that Cabinet, by way of its decision No.33/08 of 8th October 2008, approved the establishment of an Enterprise Team, under the auspices of the Development Bank of Jamaica (DBJ).

The approved membership of the Enterprise Team are representatives of the following entities:

- Ministry of Transport and Works;
- Office of the Prime Minister;
- Ministry of Finance and the Public Service;
- Attorney General's Chambers;
- Airports Authority of Jamaica;
- Development Bank of Jamaica;
- Jamaica Trade and Invest.

The primary role of the Enterprise Team is to manage the implementation of the privatization of NMIA. DBJ will function as the Secretariat for the Enterprise Team.

As at December 31, 2009, there has been no further development.

The Office of the Contractor General will continue to monitor the referenced divestment.

Divesting Entity: Urban Development Corporation (UDC)

Parish: Kingston

Description of Asset being divested: Oceana Hotel Complex

Action to date /Status:

The UDC advertised in the print media, the sale of the referenced asset in April 2009. The entity did not receive any offers.

Divesting Entity: Urban Development Corporation (UDC)

Parish: Kingston

Description of Asset being divested: Forum Hotel Complex

Action to date /Status:

The UDC advertised in the print media, the sale of the Forum Hotel Complex in March 2009.

One offer which met the reserved price was received.

As at December 31, 2009, the entity was still engaged in negotiations with the prospective purchaser.

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

Divesting Entity: Ministry of Finance/Office of the Prime Minister

Parish: Kingston

Description of Asset being divested: Air Jamaica Limited

In November 2007, Cabinet was advised of the proposal to divest Air Jamaica Limited by way of a note entitled: "AIR JAMAICA LIMITED: FINANCIAL POSITION AND PROPOSED PRIVATISATION."

The Government of Jamaica, as part of its initiative to divest the National Airline, requested a proposal from International Finance Corporation (IFC) on the provision of advisory services to assist in structuring and implementing the privatization transaction.

IFC submitted its proposal in December 2007.

In January 2008, the Ministry of Finance and the Public Service (MF&PS) sought the permission of the National Contracts Commission (NCC) to utilize the Sole Source procurement methodology to engage the services of International Finance Corporation (IFC).

In its request, the MF&PS advised the NCC of the following:

- IFC is the private sector arm of the World Bank Corporation;
- IFC is funded by 179 member countries;
- It is the world's largest multilateral source of loan and equity financing for private investment in developing economies;
- The divestment is a highly specialized transaction and the market sensitivity associated with it demands careful and confidential management;
- IFC is uniquely positioned in terms of expertise and experience, and will provide concessionary support to Jamaica, based on the country's membership in the organization.

IFC is to provide advisory services to the Government of Jamaica in the privatization of Air Jamaica Ltd.

The request was endorsed by the NCC on January 23, 2008. The NCC noted that the divestment was a highly specialized transaction and that the market sensitivity that was associated with it demanded careful and confidential management. It was also noted that the contract sum should not exceed a maximum of US\$1,888,000.00 for one (1) year.

By way of Cabinet Decision, dated March 17, 2008, Cabinet approved the contract award to IFC.

The Agreement between MF&PS and IFC was signed on March 31, 2008.

A special sub-committee of the Board of Directors of Air Jamaica Limited (the "Privatization Committee") was created in April 2008, to deal with matters pertaining to the privatization of Air Jamaica.

The Privatization Committee was duly authorized to represent Air Jamaica and the Government of Jamaica on all matters that were related to the possible divestment transaction regarding Air Jamaica and, with the IFC, would work together on the privatization of the National Airline.

The Information Memorandum (IM) or Marketing Document was finalized by IFC in November 2008.

In response to a "Call for Expressions of Interest", seven (7) companies submitted expressions of interest. Five (5) of the companies fulfilled the requirement to send information on their relative financial strength and aviation expertise as well as a signed Non Disclosure Agreement (NDA). The referenced companies were: Indigo Partners (IP) (the company controlling US-based Spirit Airlines), Grupo Taca, Advent International, Caribbean Airlines Limited (CAL) and Burwhol S.A. of Argentina. The qualifications of four (4) of the five (5) companies were positively assessed.

The Privatization Committee stipulated that final bids should be submitted by June 24, 2009, at 10:00 a.m. Two (2) bids were received from Indigo Partners (IP) and Caribbean Airlines Limited (CAL) prior to the deadline. The bids were evaluated by the Privatization Committee in accordance with the Evaluation Matrix which was communicated to all registered investors.

In the Evaluation Report, which was dated June 25, 2009, the Privatization Committee concluded that the proposal from Indigo Partners achieved, more closely, the objectives of the Government of Jamaica for the Air Jamaica Privatization Project as compared to the proposal from Caribbean Airlines Limited (CAL). Accordingly, Indigo Partners was adjudged the preferred bidder for the Air Jamaica Privatization Project.

The Evaluation Report was subsequently forwarded to Cabinet for its consideration.

Further, the Financial Secretary, Dr. Wesley Hughes, advised the Office of the Contractor General (OCG), under cover of letter dated September 29, 2009, that Cabinet had given its blessings on the Term Sheet which was signed by Indigo Partners (IP) and then former Minister Don Wehby on July 29, 2009.

After extended negotiations, IP decided not to pursue the transaction and verbally advised the Privatization Committee's Chairman of this decision on December 11, 2009.

Subsequently, CAL indicated its willingness to pursue the transaction.

Additionally, the Ministry of Finance and the Public Service, in response to a statutory requisition from the OCG, advised, under cover of letter dated November 5, 2009, *inter alia*, that the Chairman of the Privatization Committee, Mr. Dennis Lalor, reported that Minister Audley Shaw forwarded to him a "letter of interest" from the Jamaica Airline Pilots Association (JALPA) by way of letter dated September 3, 2009.

Mr. Lalor further advised that he met with representatives of JALPA, at their request, on September 17, 2009. On September 21, 2009, Mr. Lalor received a letter from JALPA, expressing an interest in purchasing the Airline. Subsequently, on October 13, 2009, Mr. Lalor received a copy of a letter from JALPA, which was addressed to the Minister of Finance and the Public Service, that was accompanied by a document purporting to be a proposal for purchase.

Mr. Lalor reported that the document did not appear to meet the technical and financial requirements which govern the tendering process that ended in June 2009. The document also did not include any of the legal and business considerations which would constitute a serious offer.

As at December 31, 2009, the Government of Jamaica was in negotiations with Caribbean Airlines Limited for the sale of Air Jamaica Limited.

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

Other Proposed Divestments

On December 17, 2009, Prime Minister Bruce Golding announced in Parliament that the Government of Jamaica would be divesting a number of companies in which the GOJ has full or part ownership. The companies which the Prime Minister said would be divested were Clarendon Aluminium Productions, Port of Kingston, the Norman Manley International Airport (NMIA), National Road and Operating Construction Company (NROCC), Central Waste Water Treatment Plant, Air Jamaica, the Montego Bay Convention Centre, the Sugar Company of Jamaica, Sabina Park, the Trelawny Stadium and shares in the Jamaica Public Service Company.

Accordingly, the Office of the Contractor General (OCG) will undertake one hundred percent (100%) monitoring of the proposed divestments.

LAND DIVESTMENT

Monitoring of Land Divestment Advisory Committee (LDAC)

The Policy Framework and Procedures Manual for the Divestment of Government-Owned Lands is at an advanced stage and is expected to be finalized by the first quarter of the fiscal year 2010/11. The manual will serve as an official handbook to guide the processing of applications, using standardized policy and procedures for all government divesting entities. Nevertheless, the Manual recognizes that the various government entities will have specific mechanisms for the divestment of land under their control, based upon the unique responsibilities and regulations which govern their operations.

It should also be noted that the proposed amendment to the Crown Property and Vesting Act was approved by the Cabinet in May 2009. The draft Amendment Bill has been reviewed by stakeholders and has been submitted to the Attorney General for consideration. The Land Administration and Management Division, within the Office of the Prime Minister, is awaiting the Learned Attorney General's advice in order to finalize further instructions to the Chief Parliamentary Counsel.

The Land Divestment and Administration Division further explained that the amendments to the Crown Property and Vesting Act “*will enshrine the LDAC in the statute and outline the composition of the Committee, its appointment and other related matters.*”

Land Divestment Advisory Committee (LDAC) Meetings

Ten (10) meetings were held by the Land Divestment Advisory Committee (LDAC) for the 2009 calendar year. The Office of the Contractor General (OCG) attended nine (9) of the ten (10) meetings which were convened during the period January 21, 2009 to December 3, 2009. Of the ten (10) meetings, one (1) was an extraordinary meeting that was held by the Sub-Committee on January 21, 2009, to address matters regarding a particular application.

The Committee deliberated upon One Hundred and Fifty (150) applications from a total of One Hundred and Fifty-Six (156) submissions that were made by the Commissioner of Lands (COL) for consideration. Of the One Hundred and Fifty-Six (156) applications, six (6) applications were not considered and were withdrawn by the COL for further investigation. Of the One Hundred and Fifty-Six (156) applications which were submitted to the COL, One Hundred and Three (103) were new applications and fifty-three (53) were resubmissions.

Further, of the One Hundred and Fifty (150) applications that were deliberated upon, ninety-four (94) applications were recommended for divestment. The remaining fifty-six (56) applications were deferred pending the receipt of additional information on the applicants and/or the value and/or the suitability of the property.

Twelve (12) submissions were made for the regularization of illegal occupants. Of this total, eight (8) were in relation to Land Settlements.

In addition, two (2) properties were recommended for transfer from one Government Entity to another.

The following table is intended to give an overview of the number and classification of the submissions which were reviewed by the LDAC for the 2009 calendar year:

Table 1: Submissions reviewed by the Land Divestment Advisory Committee (LDAC) January 21, 2009 to December 3, 2009

Date of Meeting	No. of Submissions reviewed by LDAC	No. of new applicants	No. of re-submissions	Submission for regularization of illegal occupants in Land settlement Schemes	Submissions recommended for approval by the LDAC	Submissions approved by the Minister
January 21, 2009	23	13	10	-	11	8
February 12, 2009	27	23	4	4	17	17
March 12, 2009	13	6	7	1	8 (incl. 1 transfer)	7
April 9, 2009	10	5	5	-	10 (incl. 1 not recommended)	8
June 11, 2009	15	11	4	2	9 (incl. 1 transfer & 1 sub-lease)	9
July 9, 2009	10	5	5	1	3 (excl. 1 not recommended)	3
September 10, 2009	18	11	7	-	9	9
October 15, 2009	18	10	8	-	13	12
December 3, 2009	22	19	3	-	14	13
Total	156	103	53	8	94	85

The Minister of Agriculture and Fisheries' Approval

The Land Divestment Advisory Committee recommended ninety-four (94) applications for the Minister's Approval. The Minister approved eighty five (85) applications, valuing approximately \$250.1 million for the sale and lease of Government-owned properties.

One (1) application that was recommended by the LDAC was withdrawn by the applicant before confirmation by the Minister; five (5) applications, which were recommended by the LDAC for approval, were deferred for additional information from the COL, and two (2) applications were awaiting the Minister's approval. The remaining two (2) were approved for transfer.

The following two (2) tables are intended to present an overview of the Government-owned properties that were approved for sale and for lease for the 2009 calendar year:

Table 2: Composition of Applications Approved for Lease by Land Use and Value

Land Use	No. of Applications	Value JA\$
Commercial	13	20,595,000
Agricultural	10	3,127,500
Residential	1	50,000
Other*	5	637,000
	29	\$24,409,500

*Educational, recreational, religious and community development

Twenty (29) applications were approved for lease. The revenue that was to be generated from the divestment of the properties, by way of lease, during the review period, was in the amount of \$24,409,500.00.

Table 3: Composition of Applications Approved for Sale by Land Use and Value

Land Use	No. of Applications	Value JA\$
Commercial	9	164,394,000
Agricultural	11	6,072,332
Residential	26	54,648,390
Other*	9	587,000
	55	\$225,701,722

*Educational, recreational, religious, community development and easements

Fifty-five (55) applications, valuing \$225,701,722 million, were approved for sale.

Key Observations and Actions undertaken by the LDAC

The following were observed as key positions and actions undertaken by the Land Divestment Advisory Committee (LDAC) during its deliberations:

- The Committee ensured that documentary evidence, to prove that the divestment opportunity was made public or advertised, was appended to the application under review.
- In respect of major divestments, the Committee, as part of its evaluation process, recommended that due diligence be undertaken on the principal parties to the transaction. This was done in an effort to ascertain, *inter alia*, particulars regarding financial capacity, tax compliance and reputation.
- Although the Policy Framework and Procedures Manual for the Divestment of Government-Owned Lands was not finalized, the Committee was guided in its deliberations by said draft procedures.
- In regard to Land Settlements, illegal occupants that were in possession of same were penalized and required to pay 10% of the value for the period of illegal occupation.

The OCG is of the view that the Land Divestment Advisory Committee (LDAC) has been diligent in ensuring that the valuations that were presented with each submission for review were current and accurate.

PREScribed LICENCES

Introduction

The Contractor General Act defines a Prescribed Licence as “*any licence, certificate, quota, permit or warrant issued or granted pursuant to any enactment by a public body or an officer thereof*”. The OCG is mandated by Section 4 (1) (b) of the Act “*to monitor the grant, issue, suspension or revocation of any prescribed licence, with a view to ensuring that the circumstances of such grant, issue, suspension or revocation do not involve impropriety or irregularity and, where appropriate, to examine whether such licence is used in accordance with the terms and conditions thereof*”.

As reported on page 91 of the OCG's Annual Report 2008, one new initiative for 2009 would be the introduction, by the OCG, of a Licences and Permits Monitoring Regime. The OCG ended the year with the formal launch of the Prescribed Licences Information Database (PLID). The PLID was launched on November 30, 2009 and represented the culmination of months of work that was performed by members of the Inspectorate and Information Systems Division of the OCG. The activities undertaken during the year that led to the launch of the PLID are elucidated below:

Formal Requisition to Public Bodies

By way of a formal OCG Statutory Requisition that was dated May 7, 2009, all Procuring Public Bodies were advised that it was the intention of the OCG, for the first time in its twenty-six year (26) history, to commence the systematic monitoring of the award, suspension and/or revocation of all Public Body Prescribed Licences pursuant to the powers that are reserved to a Contractor General under Section 4 (1) (b) of the Contractor General Act.

Likewise, Public Bodies that do not issue prescribed licences were also required to submit a letter to the OCG advising of this.

The Requisition was issued pursuant to Section 4 (4) of the Contractor General Act, which provides: “*For the purposes of paragraphs (d) and (e) of subsection (2) the Contractor General shall have power to require any public officer or any other person to furnish in such manner and at such times as may be specified by the Contractor General, information with regard to the grant, issue, suspension or revocation of any prescribed licence and such other information in relation thereto as the Contractor General considers desirable.*”.

Public Bodies Prescribed Licensing Activities

Of the one hundred and ninety five (195) Public Bodies that were directly requisitioned by the OCG, one hundred and twenty four (124) responded indicating that they did not engage in prescribed licensing activities. The remaining seventy one (71) Public Bodies responded indicating that they were engaged in prescribed licensing activities. They were required to provide an Executive Summary outlining aspects of their respective licensing practises. (For a detailed listing of the foregoing, please see **List of Requisitioned Public Bodies** in this section of the Report. *NB. The National Contracts Commission is not included on the List in view of the fact that its Government contractor registration and certification activities are already being monitored and reported upon by the OCG*).

The information which was provided by the Public Bodies was uploaded to an internally developed information database. In some instances, this information was supplemented with other pertinent data which was retrieved from the Internet by the OCG. The OCG's PLID is the culmination of this database, and preludes the commencement of the OCG's formal monitoring of the licensing activities of the Country's Public Bodies.

Official Launch of PLID

By way of letter which was dated November 27, 2009, all relevant Public Bodies and several State Officials, inclusive of all Ministers of Government and Parliamentarians, were formally notified of the development and launch of PLID.

Additionally, Public Bodies were formally requisitioned and instructed to verify, update and maintain the accuracy of the information which is represented in the database. The information which is stored in the OCG's PLID belongs to the relevant Public Bodies. Accordingly, the Accounting Officer of each Public Body is required by the OCG to verify, update and maintain, on an ongoing basis, the accuracy of the information in the Database which relates to it.

A formal Requisition was also issued for Public Bodies which subsequently become engaged in a prescribed licensing activity to notify the OCG. Any Public Body which is not currently engaged in a prescribed licensing activity but which subsequently becomes engaged in a prescribed licensing activity must, within 30 calendar days of the commencement of same, formally advise the OCG in writing of the said activity.

The OCG issued a Media Release on November 30, 2009 to inform members of the public about the launch of its PLID. The Database, which is located on the OCG's official website at www.ocg.gov.jm, is currently available for use. Searches of the system are easily executed by selecting, from a drop down list, either the name of a listed Public Body or the name of a specified Prescribed Licence, or both.

Public Body usage of PLID since launch

Since the official launch of PLID, Public Body response has been slow. Activities undertaken as at December 31, 2009 are detailed below:

- No. of Public Bodies that have accessed PLID through first login – 21
- No. of Public Bodies that have amended contact information – 6
- No. of Public Bodies that have submitted request for changes to information contained therein – 3

	First Login Sheet	Amended Public Body Contact Sheet	Amended licensing or licence information
1	Aeronautical Telecommunication Limited	√	
2	Air Jamaica Ltd.		
3	Auditor General's Department		
4	Bauxite and Alumina Trading Company (B.A.T.C.O)		
5	Broadcasting Commission		
6	Clarendon Parish Council		
7	Companies Office of Jamaica	√	√
8	Council of Community Colleges of Jamaica	√	
9	FINSAC	√	
10	Land Surveyors Board		
11	Micro Investment Development Agency (MIDA)		
12	Ministry of Industry, Investment and Commerce		√
13	National Library of Jamaica	√	
14	Office of the Public Defender		
15	Office of Utilities Regulation (OUR)		
16	Passport, Immigration & Citizenship Agency (PICA)]		
17	Pesticides Control Authority		
18	Planning Institute of Jamaica	√	
19	St. Catherine Parish Council		
20	Universal Access Fund		
21	University Council of Jamaica		
22	Water Resources Authority		√

Number of hits on PLID (November 27, 2009 – December 31, 2009)

- Search page hit 146 times
- PLID Home Page hit 293 times

Activities for 2010

The OCG plans to begin the monitoring of prescribed licences within the 4th quarter of the 2010 calendar year.

Office of the Contractor General

List of Requisitioned Public Bodies as at May 7, 2009

1	Accountant General Department	2	Administrator General's Department	3	Aeronautical Telecommunication Limited
4	Agricultural Credit Board	5	Agricultural Development Corporation	6	Agricultural Marketing Corporation
7	Air Jamaica Ltd.	8	Airports Authority of Jamaica	9	Anti-Dumping and Subsidies Commission
10	Attorney General's Department	11	Auditor General's Department	12	Banana Board*
13	Bank of Jamaica*	14	Bath Fountain Hotel and Spa	15	Bauxite and Alumina Trading Company (B.A.T.C.O)
16	Bellevue Hospital	17	Betting, Gaming and Lotteries Commission*	18	Broadcasting Commission*
19	Bureau of Standards*	20	Bureau of Women's Affairs	21	Caribbean Maritime Institute
22	Caymanas Track Limited	23	Central Information and Technology Office (CITO)	24	Child Development Agency*
25	Clarendon Alumina Production Limited (CAP)	26	Clarendon Parish Council*	27	Coconut Industry Board*
28	Coffee Industry Board*	29	College of Agriculture, Science and Education (CASE)	30	Commission for the Prevention of Corruption
31	Companies Office of Jamaica*	32	Consumer Affairs Commission	33	Council of Community Colleges of Jamaica
34	Creative Production and Training Centre	35	Culture, Health, Arts, Sports and Education (C.H.A.S.E.)	36	Department of Cooperative & Friendly Societies
37	Department of Correctional Services	38	Development Bank of Jamaica	39	Devon House Development Commission
40	E-Learning Company	41	Edna Manley School of the Visual and Performing Arts	42	Electricity Division*
43	Factories Corporation of Jamaica Ltd.	44	Fair Trading Commission	45	Financial Services Commission*
46	FINSAC	47	Firearm Licence Authority*+	48	Fiscal Services Limited
49	Food Storage and Prevention of Infestation Department	50	Forestry Department*	51	G.C. Foster College of Physical Education
52	Golden Age Home	53	Government Chemist	54	Hanover Parish Council*
55	Harmonisation Ltd.	56	Health Corporation of Jamaica	57	Housing Agency of Jamaica Ltd
58	Human Employment and Resource Training/HEART Trust*	59	Independence Park Limited	60	Inland Revenue Department*

61	Institute of Jamaica	62	Institute of Sports	63	International Centre for Environment and Nuclear Science
64	Island Traffic Authority*	65	Jamaica 4-H Clubs	66	Jamaica Bauxite Institute
67	Jamaica Bauxite Mining	68	Jamaica Business Development Centre	69	Jamaica Civil Aviation Authority*
70	Jamaica Constabulary Force	71	Jamaica Cultural Development Commission (JCDC)	72	Jamaica Customs Department*
73	Jamaica Defence Force	74	Jamaica Deposit Insurance Corporation	75	Jamaica Exotic Flavours and Essences
76	Jamaica Fire Brigade*	77	Jamaica Foundation for Life Long Learning	78	Jamaica Information Service
79	Jamaica Intellectual Property Office	80	Jamaica International Free Zone Development Ltd.	81	Jamaica Library Service
82	Jamaica Mortgage Bank	83	Jamaica National Commission for UNESCO	84	Jamaica National Heritage Trust
85	Jamaica Racing Commission*	86	Jamaica Railway Corporation	87	Jamaica Social Investment Fund
88	Jamaica Tourist Board*	89	Jamaica Trade and Invest*	90	Jamaica Urban Transit Company (JUTC)*
91	Kingston and St. Andrew Corporation*	92	Kingston Free Zone	93	Land Surveyors Board*+
94	Management Institute for National Development (M.I.N.D)	95	Manchester Parish Council*	96	Maritime Authority of Jamaica*
97	Meteorological Department	98	Micro Investment Development Agency (MIDA)	99	Milk River Bath
100	Mines and Geology Division*	101	Ministry of Agriculture and Fisheries*	102	Ministry of Education
103	Ministry of Energy and Mining*	104	Ministry of Finance and the Public Service	105	Ministry of Foreign Affairs and Foreign Trade
106	Ministry of Health and Environment*	107	Ministry of Industry, Investment and Commerce*	108	Ministry of Justice*
109	Ministry of Labour and Social Security*	110	Ministry of National Security	111	Ministry of Tourism*
112	Ministry of Transport and Works*	113	Ministry of Water and Housing*	114	Ministry of Youth, Sports and Culture
115	Montego Bay Free Zone Co. Ltd.	116	National Commission on Science and Technology	117	National Council on Drug Abuse
118	National Council on Education	119	National Environment and Planning Agency (NEPA)*	120	National Export-Import Bank of Jamaica Limited
121	National Family Planning Board	122	National Health Fund	123	National Housing Trust
124	National Irrigation Commission Ltd.	125	National Land Agency	126	National Library of Jamaica
127	National Road Operating and Constructing Company (NROCC)	128	National Solid Waste Management Authority (NSWMA)	129	National Water Commission

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

130	National Works Agency*	131	National Youth Service (NYS)	132	Norman Manley International Airport
133	North East Regional Health Authority*	134	Nutrition Products Ltd.	135	Office of Disaster Preparedness and Emergency Management
136	Office of the Children's Advocate	137	Office of the Prime Minister*	138	Office of the Public Defender
139	Office of the Trustee in Bankruptcy	140	Office of Utilities Regulation (OUR)*	141	Overseas Examinations Office
142	Passport, Immigration & Citizenship Agency (PICA)*	143	Pesticides Control Authority*	144	Petrojam Limited
145	Petroleum Company of Jamaica	146	Petroleum Corporation of Jamaica*	147	Petroleum/Ethanol Company Limited
148	Planning Institute of Jamaica	149	Police Public Complaints Authority	150	Port Authority of Jamaica*
151	Portland Parish Council*	152	Portmore Municipal Council*	153	Post and Telecommunications Department
154	Private Security Regulation Authority*	155	Public Broadcasting Corporation	156	Real Estate Board*
157	Registrar General's Department*	158	River Rafting Authority*+	159	Road Maintenance Fund
160	Rural Agricultural Development Authority (RADA)	161	Rural Electrification Programme	162	Rural Water Supply Company
163	Scientific Research Council*	164	Self Start Fund	165	Social Development Commission
166	South East Regional Health Authority*	167	Southern Regional Health Authority*	168	Spectrum Management Authority*
169	Sports Development Foundation	170	St. Ann Parish Council*	171	St. Catherine Parish Council*
172	St. Elizabeth Parish Council*	173	St. James Parish Council*	174	St. Mary Parish Council*
175	St. Thomas Parish Council*	176	Statistical Institute of Jamaica	177	Students' Loan Bureau
178	Sugar Industry Authority	179	Sugar Manufacturing Corporation of Jamaica	180	Tax Administration Services Department
181	Taxpayer Audit and Assessment Department*	182	The Early Childhood Commission*	183	The Electoral Office of Jamaica
184	The Sugar Company of Jamaica Ltd.	185	Tourism Enhancement Fund	186	Tourism Product Development Company (TPDCO)*
187	Trade Board Limited*	188	Transport Authority*	189	Trelawny Parish Council*
190	Universal Access Fund	191	University Council of Jamaica*	192	University Hospital of the West Indies
193	University of Technology, Jamaica	194	Urban Development Corporation (UDC)	195	Water Resources Authority*
196	Western Regional Health Authority*	197	Westmoreland Parish Council*	198	Wigton Windfarm Limited

* Prescribed Licensing Public Body (74 in total).

+Requisitioned through Permanent Secretary, Public Bodies did not receive Requisition letter directly (3 in total)

PARLIAMENTARY EXEMPTIONS

The Constitution of Jamaica provides, in general terms, that a Member of the House of Representatives or a Senator must vacate his seat if he becomes a party to a contract with the Government of Jamaica unless he discloses his interest therein and is exempted by the House, or the Senate, as the case may be, from vacating his seat.

In the interest of securing greater transparency and probity in the award and implementation of all Government contracts to Parliamentarians, the Office of the Contractor General (OCG), by way of a letter which was dated January 20, 2010, wrote to the Clerk of the Houses of Parliament, requesting information on the Exemption Motions which were moved and approved in respect of Parliamentarians and Senators during the calendar year 2009 who were interested parties in Government of Jamaica contracts.

The Clerk to the Houses, by way of letter dated February 3, 2010, responded to the OCG and disclosed, *inter alia*, the following:

1. Three (3) exemption motions were approved by the House of Representatives and the Senate, respectively, for and on behalf of the following members:
 - Mr. Desmond Mair, MP – July 7, 2009
 - Senator Hyacinth Bennett – July 24 and October 9, 2009
 - Senator Norman Grant – March 27, 2009
2. No meetings were held by the Ethics Committee of the House of Representatives for the 2009 calendar year. The referenced letter also stated that, *“While Member of Parliament, Mr. Desmond Mair was granted an exemption motion...this was done upon his return as Member of Parliament after being re-instated through a bi-election. Mr. Mair had previously received an exemption in March 2008...In light of this, it was decided that it was not necessary for the Ethics Committee to deliberate on the same matter twice.”*

The exemption which was granted in respect of Mr. Desmond Mair, MP on July 7, 2009, recognized that the Member *“... is a partner in the firm of Desmond Mair Insurance Brokers, which may from time to time enter into contracts with the Government of Jamaica and its affiliated agencies to provide insurance services”*.

The exemption which was granted in respect of Senator Hyacinth Bennett on October 9, 2009, recognized that she *“... is a director of the Hydel Group of Schools, which has entered into a contract with the Ministry of Education to provide school places for students successful in the Grade Nine Achievement Test (GNAT)”*.

The exemption which was granted in respect of Senator Norman Grant on March 27, 2009, recognized that the Senator *“... is seeking to lease property from the Government through the National Land Agency for a period of twenty five years”*.

EXEMPTED PUBLIC BODIES

Introduction

The Government of Jamaica has entrenched, in its Procurement Procedures, special conditions for certain Commercial Entities, namely:

- The Jamaica Vacations Limited;
- The Jamaica Tourist Board;
- Port Authority of Jamaica;
- Petrojam Limited; and
- Air Jamaica Limited.

The special conditions allow the selected Commercial Entities to apply their internal procedures to specific procurements.

The Office of the Contractor General, in pursuance of its routine contract monitoring processes, requested from the referenced Public Bodies, information which related to the award of contracts by Public Bodies which are categorised as Commercial Entities in Section S.1000 (IV) of the Government of Jamaica, Revised Procurement Procedures Handbook (RPPH). Below, are the results of the OCG's analysis of the reports which were received.

Jamaica Vacations Limited

Jamaica Vacations (JamVac) Limited awarded contracts in 2009, for co-operative advertising, under the provisions of the *Special Conditions for Commercial Entities* which are contained in Section S.1000 (IV) of the Government of Jamaica Revised Procurement Procedures Handbook (RPPH). The referenced contracts were awarded during the period January - December 2009, at an aggregated value which was in excess of J\$155 million. The award of the contracts was reviewed in accordance with the Jamaica Vacations Limited's internal procurement procedure, which mandates, *inter alia*, that all agreements must be approved by the Board of Jamaica Vacations Limited.

The terms of each agreement were consistently tabled at monthly Board meetings. The terms and prices were discussed, and approvals and or dissents were explicitly communicated. The OCG noted that in one (1) instance, a contract which was awarded to Expedia Inc., for co-operative advertising in the sum of US\$30,000.00 was signed by the Executive Director, on March 4, 2009. This was done prior to the receipt of the approval of the Board on March 20, 2009.

Further, three (3) contracts which were awarded to Apple vacations, MLT Vacations and LIBGO, for co-operative advertisement, were not approved by the Board. The referenced entities' request for cooperative advertisement was tabled at a Board meeting where clarifications were sought by the Board. However, it has been noted by the OCG that the contracts were not tabled at a subsequent meeting for approval. This constitutes a glaring breach of the Jamaica Vacations Limited's internal procedures which clearly mandate that, before the signing of agreements, the approval of the Board of Jamaica Vacations Limited must be secured.

Figure 1 indicates the summary of Jamaica Vacations Limited advertisements and its marketing commitments for 2009. All were committed to third parties and/or private entities, except US\$191,000.00 which was expended with Jamaica Tourist Board, for the purpose of co-operative advertisements. Seven (7) of these contracts, which were above the NCC approval threshold \$10,000,000, were awarded.

The NCC, in accordance with Section S. 1000 of the RPPH, should have been notified by Jamaica Vacations Limited of the award of the said contracts. However, the OCG is in possession of written evidence, at hand of the Executive Director of JAMVAC, which unequivocally establishes that the NCC reporting requirement was never complied with.

Figure 1: Jamaica Vacations Limited contracts awarded under exemptions January - December 2009							
Organisation	Risk type		Contract value (source currency)	Contract value (JAD equivalent)	Board approval granted	NCC Notification required	NCC Notification was submitted
Condor Flugdienst GmbH	Co-op marketing		€ 23,300.00	\$ 2,922,286.00	Y	N	N/A
Condor Flugdienst GmbH	Co-op marketing		€ 100,000.00	\$ 12,542,000.00	Y	Y	N
British Airways	Co-op marketing		£ 150,000.00	\$ 21,532,500.00	Y	Y	N
Soltour	Co-op marketing		€ 75,000.00	\$ 9,406,500.00	Y	N	N/A
Orizonia	Co-op marketing		€ 75,000.00	\$ 9,406,500.00	Y	N	N/A
Expedia Inc	Co-op Advertising	US	\$ 30,000.00	\$ 2,654,100.00	Y	N	N/A
Apple Vacations	Co-op Advertising	US	\$ 80,000.00	\$ 7,077,600.00	N	N	N/A
MLT Vacations	Co-op Advertising	US	\$ 30,000.00	\$ 2,654,100.00	N	N	N/A
Libgo Travel	Co-op Advertising	US	\$ 100,000.00	\$ 8,847,000.00	N	N	N/A
US Airways	Co-op Advertising	US	\$ 200,000.00	\$ 17,694,000.00	Y	Y	N
Jamaica Tourist Board	Co-op Advertising	US	\$ 191,000.00	\$ 16,897,770.00	Y	Y	N
Maxi Travel	Co-op Marketing	US	\$ 15,000.00	\$ 1,327,050.00	Y	N	N/A
Transat Tours Canada	Co-op Advertising	US	\$ 140,000.00	\$ 12,385,800.00	Y	Y	N
Transat Tours Canada	Co-op Marketing	US	\$ 190,000.00	\$ 16,809,300.00	Y	Y	N
Westjet Vacations	Co-op Marketing	CA	\$ 100,052.00	\$ 8,461,397.64	Y	Y	N
Air Canada Vacations	Co-op marketing	CA	\$ 55,540.00	\$ 4,697,017.80	Y	N	N/A
Total				\$ 155,314,921.44			

Jamaica Tourist Board

The Jamaica Tourist Board (JTB) reported one hundred and fifty one (151) contracts that were valued at \$151,040,176 and which were awarded under the provisions of the *Special Conditions for Commercial Entities*, contained in Section S.1000 of the Government of Jamaica, Revised Procurement Procedures Handbook (RPPH). The referenced contracts were awarded in accordance with the JTB's internal procedures, which were outlined in a letter that was received from the JTB on October 17, 2008. The document is, however, void of thresholds and explicit approval requirements, which constrained the assessment that was conducted by the OCG.

The OCG has noted that of the one hundred and fifty one (151) contracts which were awarded, thirty-seven (37) were not approved by the Procurement Committee. There is, however, no explicit requirement by the JTB for the Procurement Committee's approval, as the procedures that are outlined by the JTB states, *inter alia*, "This Committee ensures that all transactions J\$275,000 and more are properly documented with appropriate rationale, and that the relevant guidelines are followed." This, thereby, infers that the Procurement Committee assumes a role of the giving of guidance rather than that of an approving authority, in the internal procurement procedures that are specified by the JTB.

Further, the OCG noted that the Sole Source and Direct Contracting methodologies were the methods which were utilized for the referenced procurements. The JTB procurements were largely sponsorship and marketing opportunities. Catering services, printing services and computers were also procured during the review period. These contracts were not awarded using a competitive process.

Port Authority of Jamaica

Under the provisions of the *Special Conditions for Commercial Entities*, that are contained in Section S.1000 of the Government of Jamaica, Revised Procurement Procedures Handbook (RPPH), the Port Authority of Jamaica (PAJ) is allowed to approve Sole Source and Direct Contracts up to \$5 million. All procuring entities approve Sole Source and Direct Contracts up to a value of \$3 million. Sole Source and Direct Contracts that were awarded by the Port Authority in 2009, between the values of \$3 million and \$5 million, were reviewed by the Office of the Contractor General. Seven (7) contracts were awarded during the review period. Six (6) of these contracts were awarded by the Port Authority of Jamaica and one (1) by the Jamaica International Free Zone Development Limited (JIFZDL), a limited company of which 75% of the issued shares are owned by the PAJ.

The contracts were reviewed in accordance with the RPPH, which is consistent with a letter which was authored by the President of the Port Authority of Jamaica and which was dated October 14, 2008. The letter acknowledged that the Head of the PAJ was permitted to approve Sole Source or Direct Contracting procurements of up to \$5 million in value. The referenced letter further stated that the PAJ would continue to be guided by the Government of Jamaica Public Sector Procurement Procedures Handbook, in respect of Sole Source or Direct Contracting procurements. As such, the prior approval of the Head of the PAJ would be sought, for values below \$5 million and also that of the National Contracts Commission (NCC), for values in excess of \$5 million.

The six (6) contracts that were awarded by the PAJ were deemed to be in compliance with the RPPH. The contracts were duly awarded to NCC registered contractors, as required, and all local contractors were found to have been tax compliant. The contracts were approved by the Procurement Committee and prior approval was duly granted by the Head of the Authority.

It was noted, however, that the contract that was awarded by JIFZDL, on April 28, 2009 did not gain the prior approval of the Procurement Committee and that of the head of the PAJ. The related invoice, which was dated April 22, 2009, for the supply and installation of an air-conditioning compressor, was dated prior to the Procurement Committee and Head of the PAJ approvals of April 30, 2009. *This constitutes a breach of the internal procedures of the PAJ which states that prior approval of the Head of the PAJ would be sought for sole source or direct contracts below \$5 million.* Figure 2 below gives a summary of the contracts that were awarded.

Figure 2: Port Authority of Jamaica and Jamaica International Free Zone Development Limited Contracts awarded under exemptions**January 2009- December 2009**

Procuring entity	Name of contractor	Contract description	Contract value (source currency)	Contract value (JAD equivalent)	Prior approval of the Head of Agency Granted	Procurement Committee approval
Port Authority of Jamaica	Amba Dockside Technology Limited	Equipment spares	US\$44,100	\$ 3,901,527	Y	Y
Port Authority of Jamaica	Tridel Construction Group Inc. Limited	Security seals	US\$46,800	\$ 4,140,396	Y	Y
Port Authority of Jamaica	Kalmar Inc.	Equipment spares	US\$36,515	\$ 3,230,482	Y	Y
Port Authority of Jamaica	Cable and Wireless Jamaica Limited	Network Services	-	\$ 4,664,580	Y	Y
Port Authority of Jamaica	Cargotec Solutions LLC	Equipment spares	US\$46,800	\$ 4,140,396	Y	Y
Port Authority of Jamaica	Geecho Consultants and Construction Limited	Renovation Works	-	\$ 4,898,697	Y	Y
Jamaica International Free Zone Development Limited	CAC 2000 Limited	Supply and installation of air-conditioning compressor	-	\$ 3,968,547	N	Y

Total**\$ 28,944,625**

Petrojam Limited

The internal procurement procedures of Petrojam Limited were utilized in the approval of contracts for spot procurement of petroleum products, time charters (freight), tank cleaning and repairs and spot freight contracts. This is in accordance with the provisions of the *Special Conditions for Commercial Entities*, contained in Section S.1000 of the Government of Jamaica, Revised Procurement Procedures Handbook (RPPH).

These provisions allow Petrojam Limited to apply its own internal procedures for the following procurements:

- i. Spot Procurement of Petroleum Products, Crude Oil, LPG, and Freight
- ii. Procurement of LPG, MTBE and Freight
- iii. Tank Cleaning and Repairs

Additionally, the use of a Pre-approved Contractors List, for specific work on the oil refinery, was allowed. Petrojam Limited indicated, however, that the Company did not have a "Pre-approved List" of Contractors and, as such, the procurement guidelines are used in the selection of Contractors.

Time Charters

Petrojam Limited's internal procurement procedures for time charters, promote the competitive placement of requirements for time charters with brokers and a subsequent objective evaluation and negotiation process. Recommendations and initial approvals are made by the Logistic and Marketing Manager and the final approval granted by Petrojam's management.

Two (2) time charters were approved over the period January 2009 – December 2009 at a value of \$574,789,590.

The first of the two time charter requirements was placed on April 7, 2009, via a panel of nine (9) shipbrokers. A total of eleven (11) offers were received, with a US\$3,500 difference between the rates of the highest and lowest offers.

The offers were analyzed in accordance with Petrojam's internal evaluation criteria of age, ability to carry desired cargo, scheduling and intake on limiting draft. Aggressive negotiations ensued, ultimately ending with the best and final figures for three (3) vessels. A comprehensive analysis followed, and the vessel accepting the lowest counter offer was duly recommended by the Marine Co-ordinator and approved by the Logistics and Marketing Manager and the Managing Director.

The Broker, Aegean Marine, using the vessel MT Kingston, was approved on May 18, 2009 for a period of twelve (12) months commencing on June 6, 2009.

The second of the two time charter requirements was placed on July 10, 2009 via a panel of nine (9) shipbrokers. A total of twelve (12) offers were received with a US\$5,250 difference between the rates of the highest and lowest offers.

The offers were analyzed in accordance with Petrojam's internal evaluation criteria of age, ability to carry desired cargo, scheduling and intake on limiting draft. Aggressive negotiations followed, ultimately ending with the best and final figures for three (3) vessels. A comprehensive analysis followed and the vessel accepting the lowest counter offer was duly recommended by the Marine Co-ordinator and approved by the Logistics and Marketing Manager and the Managing Director.

The broker, Aegean Marine, using the vessel MT Royal was approved on September 15, 2009 for a period of twelve months commencing on September 20, 2009. The agreed rate was US\$2,000 less than the rate of the previous charter.

Tank cleaning and repairs

Petrojam Limited approved two contracts, valued at J\$2,950,000 and \$1,846,419 for modification works done to tanks in the period which is under review. The Limited Tender procurement methodology was used in both instances to solicit proposals. The recommendations that were made were approved by the Procurement Committee of Petrojam Limited and the Head of Entity prior to the award of contract. Both contractors were registered with the National Contracts Commission at the time of tender.

Petrojam Limited has not provided an internal process for tank cleaning and repairs. However, the process which was used by the Agency was closely aligned to that of the Government of Jamaica Procurement Procedures. The process varied in that a procurement of this value would require that a minimum of five (5) quotations are requested. Three (3) and two (2) quotations were requested for the respective procurements.

Spot Procurement Gasoline and Fuel

Petrojam Limited's Emergency Procurement Procedures were utilized twice to procure gasoline and fuel oil during the review period. The internal procurement procedures of Petrojam Limited for spot freight procurement, indicate that,

"The procurement procedures other than Competitive Tendering shall be used under the following circumstances:

- 1. Where freight must be procured for prompt delivery or where freight can only be procured from a specified supplier in the period required;*
- 2. Where emergency procurement is required,*
- 3. Where Petrojam faces a high probability of stock-out of the oil required and the company considers that competitive tendering is inappropriate for any other reasons."*

In this regard, the Direct Contracting procurement methodology was utilized to acquire petroleum products.

Twenty-eight (28) additional spot procurement contracts were awarded using the competitive process that is described in Petrojam Limited's internal procedures. The awards were made after negotiating offers which were received by Brokers and evaluations were completed in accordance with the referenced Procedures.

Figure 3 below, gives details of the thirty (34) contracts which were awarded by Petrojam Limited at a value of \$2,087,493,814 under the exemption regime. Thirty-two (32) of these contracts, which were above the NCC approval threshold of \$10,000,000, were awarded. The NCC, in accordance with Section S. 1000 of the RPPH, should have been notified by Petrojam Limited of the award of these contracts.

Figure 3: Petrojam Limited Contracts Awarded Under Exemptions

Name of Contractor	Type of Contract	Contract Value (source currency)	Contract Value (JAD equivalent)	Internal Procedures of the Agency Followed	NCC Notification Required	NCC Notification was Submitted
Aegean Marine	Time charter	US\$3,394,500	\$ 300,311,415	Y	Y	N
Aegean Marine	Time charter	US\$3,102,500	\$ 274,478,175	Y	Y	N
D & D Welding	Tank repairs	-	\$ 2,950,000	Y	N	N/A
Supreme Mechanical Welding	Tank repairs	-	\$ 1,846,419	Y	N	N/A
Astra Oil Company LLC	Spot procurement of fuel	US\$4,669,618	\$ 413,121,104	Y	Y	N
Saatsolie Maatschappij Suriname N.V.	Spot procurement of fuel	US\$3,739,666	\$ 330,848,251	Y	Y	N
Eres	Spot freight	US\$275,000	\$ 24,329,250	Y	Y	N
Heidmar	Spot freight	US\$235,000	\$ 207,904,500	Y	Y	N
Eres	Spot freight	US\$260,000	\$ 23,002,200	Y	Y	N
Apollo Honour S.A.	Spot freight	US\$165,000	\$ 14,597,550	Y	Y	N
OSG	Spot freight	US\$290,000	\$ 25,656,300	Y	Y	N
Stena Bulk	Spot freight	US\$150,000	\$ 13,270,500	Y	Y	N
Nordic Tankers	Spot freight	US\$145,000	\$ 12,828,150	Y	Y	N
Tsakos	Spot freight	US\$185,000	\$ 16,366,950	Y	Y	N
ST Shipping	Spot freight	US\$285,000	\$ 25,213,950	Y	Y	N
Ain Int Corporation	Spot freight	US\$268,000	\$ 23,709,960	Y	Y	N
Eitzen Chemical Singapore	Spot freight	US\$250,000	\$ 22,117,500	Y	Y	N
Sener Petrol Denizcilik	Spot freight	US\$150,000	\$ 13,270,500	Y	Y	N
ST Shipping	Spot freight	US\$275,000	\$ 24,329,250	Y	Y	N
ST Shipping	Spot freight	US\$199,500	\$ 17,649,765	Y	Y	N
Range Shipping S.A.	Spot freight	US\$235,000	\$ 20,790,450	Y	Y	N
Laurin Maritime Inc	Spot freight	US\$225,000	\$ 19,905,750	Y	Y	N
ST Shipping	Spot freight	US\$220,000	\$ 19,463,400	Y	Y	N

Name of Contractor	Type of Contract	Contract Value (source currency)	Contract Value (JAD equivalent)	Internal Procedures of the Agency Followed	NCC Notification Required	NCC Notification was Submitted
Disponent Owners PPVSA	Spot freight	US\$215,000	\$ 19,021,050	Y	Y	N
Range Shipping Ltd	Spot freight	US\$220,000	\$ 19,463,400	Y	Y	N
M/S Max Schuite	Spot freight	US\$185,000	\$ 16,366,950	Y	Y	N
Tsakos	Spot freight	US\$260,000	\$ 23,002,200	Y	Y	N
Baltic Sun Shipping Co. Ltd	Spot freight	US\$192,500	\$ 17,030,475	Y	Y	N
Tsakos	Spot freight	US\$245,000	\$ 21,675,150	Y	Y	N
Heidmar	Spot freight	US\$235,000	\$ 20,790,450	Y	Y	N
Ariadmar	Spot freight	US\$205,000	\$ 18,136,350	Y	Y	N
C/O Lativan Shipping Co	Spot freight	US\$315,000	\$ 27,868,050	Y	Y	N
Minerva Marine	Spot freight	US\$400,000	\$ 35,388,000	Y	Y	N
Caribbean Sun	Spot freight	US\$235,000	\$ 20,790,450	Y	Y	N
Total			\$ 2,087,493,814			

Air Jamaica Limited

Air Jamaica Limited awarded contracts which were below the value of US\$150,000 utilizing the internal procedures of the company. The contracts were awarded in accordance with the provisions of the *Special Conditions for Commercial Entities*, contained in Section S.1000 of the Government of Jamaica, Revised Procurement Procedures Handbook (RPPH).

Eighty-seven (87) contract awards below the value of US\$150,000 with an aggregated value of \$190,877,738 were reported during the review period. 53% of these contracts were awarded using a competitive procurement method. The Limited Tender Procurement Methodology was frequently used with the requirement in accordance with the internal procedures, for two (2) quotations to be solicited for values which were below US\$20,000 and three (3) quotations for values that were in excess of \$20,000.

Similarly, 47% of the contracts below US\$150,000 were awarded utilizing the sole source and direct contracting methodologies. These contracts were awarded for the procurement of specialized aircraft equipment and aircraft leases. The OCG has, however, noted that the procurement of Insurance for services for staff was contracted through a single broker. This process is uncompetitive; the services of multiple participating brokers should have been solicited and assessed to determine the most competitive option available in the respective markets.

Conclusion

The flexibility that is offered to Commercial Entities, under the provisions of the Special Conditions that are contained in the RPPH, allows these entities to approve procurements of high value using their own internal procedures. The OCG notes the deviations that were evidenced in the case of three (3) of the referenced Commercial Entities, viz. Jamaica Vacations Limited and the Port Authority of Jamaica through Jamaica International Free Zone Development Limited, and Petrojam Limited. The deviations which were identified, evidenced that the entities flaunted their own internal approval procedures.

The procedures that are outlined by some of these entities are, to varying extents, vague and subjective. Millions of dollars in public funds are, therefore, expended utilizing procedures which inadvertently undermine the OCG's ability to effectively monitor the contract award process.

The OCG notes the requirement for the commercial entities stated, herewith, to disclose to the National Contracts Commission (NCC), contracts in excess of \$10 million which are awarded under the provisions of the *Special Conditions for Commercial Entities*, contained in Section S.1000 of the Government of Jamaica, Revised Procurement Procedures Handbook (RPPH). The RPPH states that, "*notwithstanding any internal approval, the NCC must be advised of all contract awards within the NCC thresholds on a quarterly basis.*"

In this regard, a framework is required to facilitate the consistent notification of the award of these contracts by commercial entities to the NCC.

The OCG posits that the requirement of the presentation of award information, facilitates acknowledgement of the award and does not seek the approval of an independent authority; neither does it enable the OCG to effectively monitor the said awards.

SPECIAL PROJECTS REPORT FOR CALENDAR YEAR 2009

A Special Project emanates from a complaint or representation that is made to the Contractor General alleging impropriety or irregularity in the procurement process and/or the award or grant of a Government Contract or Prescribed License.

The Contractor General, pursuant to Sections 4 and 15 of the Contractor General Act, is empowered to initiate a formal enquiry into a matter if it is deemed necessary.

During the calendar year of 2009, the Office of the Contractor General (OCG) conducted formal enquiries into a number of Public Sector procurement procedures and contract award issues.

The following are some of the issues that were inquired into:

1. The procurement of Motor Vehicle-Light Duty Trucks by the Bank of Jamaica (BOJ).
2. The award of a contract for Insurance Adjusters for Jamaica Public Service (JPS) Tropical Storm Gustav Claim by the Office of Utilities Regulations (OUR).
3. The procurement procedures for Security Guard Services at Petrojam Limited.
4. The award of the Management Contract for Operations on the Port of Montego Bay by the Port Authority of Jamaica (PAJ).

5. The procurement process for Insurance Services at Airports Jamaica Limited.
6. The procurement procedures for the distribution of land to hurricane victims by the Office of National Reconstruction (ONR) /Office of the Prime Minister (OPM).
7. Complaint regarding the Procurement of external Auditing Services at the HEART Trust-NTA.
8. Contract Performance Disagreement between Domestic and Environment Cleaning Solution Limited (DECS) and the National Solid Waste Management Authority (NSWMA), regarding lost collection days.
9. The granting of a Wireless Subscription Television License by the Broadcasting Commission to DigiTV.
10. The evaluation of bids by the Tourism Product Development Company (TPDCO.), for the Tender for Electrical Design of the Elegant Corridor at the Rose Hall, Jamaica.
11. The alleged award of a Consultancy Contract by the Ministry of Transport and Works.
12. The Procurement of Architectural Services to design a new Accident and Emergency Department Building at the Percy Junior Hospital in Spauldings, Manchester.
13. The tender process for the Procurement for Motor Vehicles by the National Irrigation Commission (NIC).
14. Dispute between North East Regional Health Authority (NERHA) and Harrpott Construction Limited, regarding the termination of contract.
15. The tender process in the issuing of an FM Band License to Nationwide News Network (NNN).
16. Complaint regarding payments for Haulage Services by the National Solid Waste Management Authority.
17. Alleged award of Government Contracts to All Purpose Distributors of Kingston.
18. Review into the procedures used to contract Wrecking Services.
19. The award of contracts for Concessionaires at the NMIA Airports Limited and the Half Way Tree Transportation Centre.
20. Sale of Lot 253, Pines of Karachi, St. Andrew, by the Housing Agency of Jamaica Limited (HAJ), formerly National Housing Development Corporation (NHDC).
21. Complaint regarding RFP#2008/P004 -To Clarify the Governance Framework for Public Bodies.

The primary issues and/or allegations that were raised in these complaints alluded to; *inter alia*, breaches of the GOJ Procurement Procedures, improper tendering processes, irregularities in the award of contracts, corruption and collusion, among other concerns.

Having completed the review of most of the complaints, some of the key recommendations that were made by the OCG included the following:

1. The guidelines in the GOJ Procedures Handbook of May 2001 and November 2008 should be strictly adhered to in the procurement of goods, services and works;
2. Contract awards should be made purely on the basis of the Bidders'/Contractor's responsiveness and the rates that were offered; and
3. Procuring Entities were directed to specific sections of the Handbook for further guidance.

A number of the allegations were found to be baseless and without merit. In such cases, the OCG discontinued its enquiry.

PROCUREMENT AUDITS

For the 2009 calendar year, the OCG elected to increase the scope of its monitoring activities via the conduct of random and selective procurement audits of Procuring Public Bodies. In this regard, the OCG initiated eighteen (18) procurement audits. Seventeen (17) of the referenced audits were initiated through the OCG's routine selection process. The remaining Public Body audit was conducted subsequent to the receipt of an allegation of improper procurement activity regarding the Public Body.

The OCG's Audit Team completed reviews and provided conclusive reports in respect of twelve (12) of the audited Public Bodies.

Despite the successful completion of the audits, the Audit Team consistently reported challenges that were related to acquiring documents for appropriate verification. Additionally, the Team reported that poor filing and record keeping systems in some Public Bodies contributed to extended review periods.

The files that were acquired from the St. Elizabeth Parish Council, the St. Thomas and the Portmore Municipal Councils constituted examples of this deficiency.

It is important to note that poor record keeping translates into a Public Body's inability to accurately report contract awards to the OCG via the OCG's Public Body Quarterly Contract Award (QCA) reporting regime. The St. Elizabeth Parish Council and the St. Thomas Parish Council were found to have several unreported contracts.

Public Bodies should exercise due care when completing the OCG's Quarterly Contract Award (QCA) Reports. Public Bodies should also be aware that a failure to provide a full and accurate disclosure to the OCG, regarding their contract award particulars, may be construed as misleading a Contractor General. Such conduct constitutes the commission of a criminal offence under Section 29 of the Contractor General Act.

Particulars of sixteen (16) of the above-referenced audits are outlined hereunder.

Anti-Dumping and Subsidies Commission			
1	<u>Reason for Audit Initiation:</u> Routine Monitoring	<u>Date of Audit Initiation:</u> 2009-11-24	<u>Status as at December 31, 2009:</u> Review Completed
<p>The Anti-Dumping and Subsidies Commission (ADSC) is a portfolio agency of the Ministry of Industry, Investment and Commerce (MIIC) that was established in 1999. The Commission administers the mandate of the Customs Duties (Dumping and Subsidies) Act, 1999 and the Safeguard Act, 2001, within the legal framework of the World Trade Organisation (WTO) Antidumping Agreement, Subsidies Agreement and Safeguards Agreement.</p> <p>The QCA Report s, submitted by the Anti-Dumping and Subsidies Commission indicated the award of one (1) contract, which was within the threshold of the QCA (\$250,000.00 - \$3,999,999.00 up to September 2008 and for subsequent periods \$275,000 .00 - \$10,000,000.00), for the audit period May 1, 2006 to September 30, 2009. This procurement was related to the purchase of computers to upgrade the Commission's Information Technology infrastructure.</p> <p>The OCG, in its routine audit of procuring Public Bodies, elected to audit the procurement process and the practices undertaken by the ADSC.</p> <p>The Audit was initiated on November 24, 2009, through a formal OCG letter of initiation. The Audit included, but was not limited to, testing the veracity of the information provided through the QCA Report and conducting a review of the procurement documents for the period, May 2006 to September 2009.</p> <p>A physical review of the files was conducted on December 8, 2009. Subsequently, additional documents were requested and provided accordingly.</p> <p>The audit exhibited, <i>inter alia</i>, the following:</p> <ol style="list-style-type: none"> The QCA Report was consistent with the source documents reviewed; The Commission conducted procurement activities without establishing a Procurement Committee and without completing an Evaluation Report. The foregoing contravenes the GOJ, Procurement Procedures Sub-Section S-1020 page 2 of 7 and Sub-Section S-2030 page 1 of 4. Accountant fees for two contracts awarded in the name of Noel Lee, totalled \$4,786,960.00, over the period. <ul style="list-style-type: none"> The initial 2 year contract for accounting services, was valued at \$3,024,600.00, with an effective date of April 10, 2007 to April 9, 2009; and The second contract for similar services was awarded for a one-year period, at a value of \$1,614,600.00, with an effective date of April 15, 2009 to April 12, 2010. <p>It was noted that the aforementioned contracts fell within the QCA reporting threshold, however both were unreported.</p> Milestone Environmental was paid a total of \$ 477,866.40, for Janitorial or Office Expenses between February 2007, and September 2009. <ul style="list-style-type: none"> A twelve-month contract was signed on January 16, 2007, for the provision of janitorial services. The monthly fee of \$11,525.38 was revised to a sum of \$14,600.00 after the Commission relocated in June 2007. The contract ended in December, but Milestone Environmental Limited continues to perform janitorial services for the Commission without the requisite contract. Delroy Beckford, a Legal Consultant, was paid \$1,316,000.00, between September 2006, and November 2008. Two (2) contracts were executed. The value of the legal services rendered exceeded the OCG's threshold in three instances. <ul style="list-style-type: none"> The review of a draft legislation and the related workshop administered by the Consultant was completed for a fee of \$406,000.00 in 2006; The Legal opinion on the proposed structure of the Anti-dumping Subsidies Commission was extended for a fee of \$260,000.00 in May 2008; and The review of the Customs Duty Bill was completed for a fee of \$470,000.00 in November 2008. <p>It was noted that none of the contracts, all of which fell within the QCA reporting threshold were reported.</p> <p>Based upon the audit which was undertaken, and the overall findings for the period under review (March 31, 2006-September 30, 2009), The Anti-Dumping and Subsidies Commission had:</p> <ol style="list-style-type: none"> Failed to fully comply with the instructions provided by the OCG, in regards to recording the quarterly award of contracts; and 			

	ii. Contravened the GOJ Procurement Procedures (May 2001 and the Revised Handbook of November 2008). Recommendations were made by the Audit Team for the Commission to establish a Procurement Committee in accordance with the RPPH (Nov. 2008) Sub-Section No. S-1020 page 2 of 7. Further, Tenders should be initiated for Janitorial Services. As at December 31, 2009, the findings and recommendations of the audit were being prepared for dispatch to the Commission.		
Banana Board			
2	<u>Reason for Audit Initiation:</u> Routine Monitoring	<u>Date of Audit Initiation:</u> 2009-08-13	<u>Status as at December 31, 2009:</u> Review Completed
<p>The Banana Board was established under the Banana Board Act of 1953. However, the affairs of the Banana Board are closely intertwined with those of the Banana Insurance Act of 1946. The Banana Board is an Agency of the Ministry of Agriculture and Fisheries, whose functions include, informing the GOJ of the status of the industry; promoting the interest and efficiency of the Banana Industry; conducting research activities; and administering the Banana Insurance Fund.</p> <p>The QCA Reports submitted by the Banana Board, indicated the award of six (6) contracts, which fell within the threshold of the QCA (\$250,000.00 - \$3,999,999.00 up to September 2008 and for subsequent periods \$275,000.00 - \$10,000,000.00), for the audit period (May 1, 2006 to March 31, 2009). The Office of the Contractor General (OCG), in its routine audit of procuring Public Bodies, elected to audit the procurement process and the practices undertaken by the Banana Board. The Audit was initiated on August 13, 2009, through a formal OCG, letter of initiation. The audit included, but was not limited to, testing the veracity of the information provided through the QCA Report and conducting a review of the procurement documents, for the period May 1, 2006 to March 31, 2009.</p> <p>A physical review of the files was conducted on September 1, 2009. Thereafter, additional documents were requested and provided accordingly.</p> <p>The audit exhibited, <i>inter alia</i>, the following:</p> <ul style="list-style-type: none">i. The information provided in the QCA Report was inconsistent with the source documents reviewed. There were notable inconsistencies in the dates of some contract awards and the contract sums;ii. The Banana Board did not establish a Procurement Committee, however, it was asserted that the size of its staff constrained its ability to establish and administer a Procurement Committee. The foregoing is in contravention of the Sub-Section S-1020 page 2 of 7 of the RPPH. <p>Based upon the audit review that was undertaken, and the overall findings for the period under review (May 1, 2006-March 31, 2009), the Banana Board has:</p> <ul style="list-style-type: none">iii. Failed to fully comply with the instructions provided by the OCG, in regards to recording the quarterly award of contracts; andi. Contravened the GOJ Handbook of Public Sector Procurement Procedures (May 2001 and the Revised Handbook of November 2008). <p>In this regard, the Audit Team advanced recommendations for the Banana Board, which included, <i>inter alia</i> that:</p> <ul style="list-style-type: none">i. The Board should utilize the Procurement Committee of its parent Ministry, the Ministry of Agriculture and Fisheries;ii. Greater due diligence should be conducted when completing the QCA Report; andiii. Guidance should be sought from the Ministry of Finance and the Public Service, and to the OCG, for matters regarding procurement. <p>As at December 31, 2009, the findings and recommendations of the audit were being prepared for dispatch to the Commission.</p>			
Child Development Agency			
3	<u>Reason for Audit Initiation:</u> Routine Monitoring	<u>Date of Audit Initiation:</u> 2009-11-24	<u>Status as at December 31, 2009:</u> Review Completed
<p>The Child Development Agency (CDA) became an Executive Agency on June 1, 2004. The CDA is a portfolio Agency of the Ministry of Health and Environment, whose role and function include the statutory responsibility for children who are in need of care and protection.</p> <p>The OCG in its routine audit of procuring Public Bodies, elected to audit the procurement process and the practices undertaken by the CDA. The Audit was initiated on November 24, 2009, through a formal OCG letter of initiation. The Audit included, but was not limited to, testing the veracity of the information provided through the QCA Report, and conducting a review of the procurement documents, for the period May 1, 2006 to September 30, 2009.</p>			

<p>A physical review of the files was conducted on December 2, 2009. Thereafter, additional documents were requested and provided accordingly.</p> <p>The QCA Report s submitted by the CDA indicated the award of forty (40) contracts, which fell within the threshold of the QCA (\$250,000.00 - \$3,999,999.00 up to September 2008 and for subsequent periods \$275,000.00 - \$10,000,000.00), for the audit period (May 1, 2006 to September 30, 2009).</p> <p>The audit exhibited, <i>inter alia</i>, the following:</p> <ol style="list-style-type: none"> Variations were identified in two (2) contracts, which related to the installation of office partitions and the renovation of sections of the Glenhope Nursery. The said contracts were valued at \$33,000.00 and \$100,854.00 respectively, for the first and second quarter of 2007. The referenced variations were approved by the Manager of Support Services and not the CEO. The absence of the CEO's approval, constituted a breach of the <i>Policy on Contract Variations</i> (Circular No. 6), which was issued by Ministry of Finance and Planning on February 7, 2006; and Inconsistencies relating to the inaccurate information that was supplied on the QCA reports, and/or the failure to conduct proper due diligence exercises in the preparation of these reports. An additional deficiency identified was the inaccurate reporting of the procurement methodology utilized by the organisation. <p>Based upon the audit reviews that were undertaken, and the overall findings for the audit period, (March 31, 2006-September 30, 2009), the Child Development Agency has:</p> <ol style="list-style-type: none"> Failed to fully comply with the instructions provided by the OCG, in regards to recording the quarterly award of contracts; and Contravened the GOJ Procurement Procedures (May 2001 and the Revised Handbook of November 2008). <p>In this regard, the Audit Team advanced the following recommendations for the Child Development Agency, which included <i>inter alia</i> that:</p> <ol style="list-style-type: none"> Greater due diligence is conducted when completing the QCA Report; The CDA should take remedial actions to address the identified short falls; and Guidance should be sought from the Ministry of Finance and the Public Service, and the OCG regarding matters relating to the procurement process. <p>As at December 31, 2009, the findings and recommendations of the audit were being prepared for dispatch to the Commission.</p>			
Companies Office of Jamaica			
4	<u>Reason for Audit Initiation:</u>	<u>Date of Audit Initiation:</u>	<u>Status as at December 31, 2009:</u>
	Routine Monitoring	2009-11-24	Review was Incomplete
<p>The Companies Office of Jamaica is a portfolio Agency of the Ministry of Industry, Commerce & Technology with responsibility for the daily administration of the following subjects: Companies, Industrial and Provident Societies and Business Names.</p> <p>The OCG, in its routine audit of procuring Public Bodies elected to audit the procurement process, and the practices undertaken by the Companies Office of Jamaica. The Audit was initiated on November 24, 2009, through a formal OCG letter of initiation. The Audit included, but was not limited to testing the veracity of the information provided through the QCA Report; conducting a review of the procurement documents, for the period (May 1, 2006 to September 30, 2009); and completing a review of the licence and permits issued, during the audit period.</p> <p>As at December 31, 2009, the audit review was not completed. The OCG will continue its audit activities for the referenced entity, in an effort to provide a comprehensive report on the procurement practices, and the licences and permits issued by the Companies Office of Jamaica.</p>			
Consumer Affairs Commission			
5	<u>Reason for Audit Initiation:</u>	<u>Date of Audit Initiation:</u>	<u>Status as at December 31, 2009:</u>
	Routine monitoring	2009-08-12	Review Completed
<p>The Consumer Affairs Commission (CAC) is a Public Body established to inform, educate, empower, and protect the interests of consumers. The CAC provides information to consumers, and handles complaints submitted by the public, against Government Agencies, businesses or other entities.</p> <p>The OCG, in its routine audit of procuring Public Bodies, elected to audit the procurement process and the practices undertaken by the CAC. The Audit was initiated on August 13, 2009, through a formal OCG letter of initiation. The Audit included, but was not limited to, testing the veracity of the information provided through the QCA Report, and conducting a review of the procurement documents, for the period May 1, 2006 to March 31, 2009.</p>			

	<p>A physical review of the files commenced on September 3, 2009. Thereafter, additional documents were requested and provided accordingly.</p> <p>The QCA Report s submitted by the CAC indicated the award of nine (9) contracts, which were within the threshold of the QCA (\$250,000.00 - \$3,999,999.00 up to September 2008 and for subsequent periods \$275,000.00 - \$10,000,000.00), for the audit review period (May 1, 2006 to March 31, 2009).</p> <p>The audit exhibited, <i>inter alia</i>, the following:</p> <ul style="list-style-type: none">i. Shortfalls in the procurement record keeping of the Public Body;ii. The CAC conducted procurement activities without convening a Procurement and Evaluation Committee. The foregoing is in contravention of the Government of Jamaica, Procurement Procedures Sub-Section S-1020 page 2 of 7 and Sub-Section S-2030 page 1 of 4;iii. Fifty- five percent (55%) of the Contract Award Dates listed on the OCG's QCA Consolidated Report and the QCA's 3rd Quarter 2008 Report, were inconsistent with the documents reviewed;iv. The CAC consistently failed to include the Contractor Identification in the OCG's QCA Report submissions, however, three (3) of the four (4) contracts reported in the QCA 3rd quarter 2008 submission, had valid Contractor Identification. <p>In this regard, the Audit Team advanced the following recommendations for the Consumer Affairs Commission, which included, <i>inter alia</i> that:</p> <ul style="list-style-type: none">i. The CEO should ensure that the CAC uses NCC Registered Contractors at all times;ii. The establishment of an Evaluation Committee, and an independent Procurement Committee;iii. Minutes and Memos of recommendation should be prepared by the Procurement Committee, prior to making submissions to the Board; andiv. All quotations requested, should be included in the supporting documents that accompany the recommendation and justification, for the selection of the Supplier/Contractor. Additionally, the requisitioned quotations should be a part of the Accounting Records.		
Golden Age Home			
6	<u>Reason for Audit Initiation:</u> Routine monitoring	<u>Date of Audit Initiation:</u> 2009-11-24	<u>Status as at December 31, 2009:</u> Review Completed
<p>The OCG, in its routine audit of procuring Public Bodies, elected to audit the procurement process and the practices undertaken by the Golden Age Home (GAH). The Audit was initiated on November 24, 2009, through a formal OCG letter of initiation. The Audit included, but was not limited to, testing the veracity of the information provided through the QCA Report, and conducting a review of the procurement documents, for the period May 2006 to September 30, 2009.</p> <p>A physical review of the files commenced on December 10, 2009. Additional documents were also requested and provided accordingly.</p> <p>The QCA Report s submitted by the GAH indicated the award of three (3) contracts, which were within the threshold of the QCA (\$250,000.00 - \$3,999,999.00 up to September 2008 and for subsequent periods \$275,000.00 - \$10,000,000.00), for the audit review period May 1, 2006 to September 30, 2009.</p> <p>This Audit entailed an in-depth examination of the procurement records for the referenced contracts, and the corresponding payment records of the GAH, during the audit period.</p> <p>The audit exhibited, <i>inter alia</i>, the following:</p> <ul style="list-style-type: none">i. The Procurement Committee of the GAH conducts the evaluation of Request for Proposals/Tenders received, and makes recommendations for approval by the Administrator;ii. Since April 21, 2006, to the time of the OCG's audit, the contract for Security Services has been awarded to Guardsman Limited and has never been put to public tender;iii. Four (4) contracts totalling a sum of \$2,636,684.00, were not reported on the QCA report, during the period April 2008 to March 2009;iv. Several contracts, which fell within the QCA threshold, were unreported during the period June 2006 to June 2009;v. GAH failed to provide documentation for the contract awarded to P's Chemical & Equipment, in the amount of JA\$601,730.00, for the supply of Toiletries, reported on the QCA report for 2006 4th quarter;vi. A contract for Auditing Services was not put to public tender;vii. Tenders received for the procurement of Janitorial Services, as reported on the QCA report, were non-compliant; and subsequently awarded to a non-responsive Tenderer. The foregoing , contravenes the Evaluation process			

	outlined in Sub-Section S.2120 of the GOJ Revised Handbook of Public Sector Procurement Procedures;		
	viii. The Tender Documents/Request for Proposal for particular procurement activities was inadequately prepared; and in some instances Tender Documents were not prepared;		
	Based upon the audit reviews that were undertaken, and the overall findings for the audit period (March 31, 2006-September 30, 2009), the Golden Age Home has:		
	iv. Failed to fully comply with the instructions provided by the OCG, in regards to recording the quarterly award of contracts; and		
	v. Contravened the GOJ Procurement Procedures (May 2001 and the Revised Handbook of November 2008).		
	As at December 31, 2009 the findings and recommendations of the referenced audit, were being prepared for dispatch to the GAH.		
Jamaica Bauxite Institute			
7	<u>Reason for Audit Initiation:</u> Routine monitoring	<u>Date of Audit Initiation:</u> 2009-08-13	<u>Status as at December 31, 2009:</u> Review Completed
<p>The OCG, in its routine audit of procuring Public Bodies, elected to audit the procurement process, and the practices undertaken by the Jamaica Bauxite Institute (JBI). The Audit was initiated on August 13, 2009, through a formal OCG letter of initiation. The Audit included, but was not limited to, testing the veracity of the information provided through the QCA Report and conducting a review of procurement documents for the period, May 2006 to March 31, 2009.</p> <p>A physical review of the files commenced on September 8, 2009. Additional documents were also requested and provided for review. The QCA Reports submitted by the JBI, indicated the award of twenty-three (23) contracts which fell within the threshold of the QCA (\$250,000.00 - \$3,999,999.00 up to September 2008 and for subsequent periods \$275,000.00 - \$10,000,000.00), for the audit review period May 1, 2006 to March 31, 2009.</p> <p>The Audit entailed an in-depth examination of the procurement records for the referenced contracts and the corresponding payment records of the JBI during the audit period.</p> <p>The Audit exhibited, <i>inter alia</i>, the following:</p> <ul style="list-style-type: none">i. The reported contract values which were indicated in the QCA Report, represented partial payments, rather than the total contract value;ii. One (1) contract was awarded under the exempted regime; however, there was no indication of the Procurement Committee's approval;iii. There were a number of files that did not include the requisite approval from the Procurement Committee. Further, several files did not contain the mandatory NCC Certification or the Tax Compliance Certificates from the awarded Contractor. The foregoing is a contravention of the Section 2.10.1 GOJ Handbook of Public Sector Procurement Procedures (May 2001), and Section S -2150 of the RPHH (November 2008), which states that "<i>the procuring entity shall maintain records of each contract action for a minimum period of ten(10) years</i>";iv. The Contractor ID for several contracts reported In the QCA reports was incorrect, or was omitted from the report. <p>Based upon the audit review that was undertaken, and the overall findings for the audit period (March 31, 2006-March 31, 2009), the Jamaica Bauxite Institute has:</p> <ul style="list-style-type: none">vi. Failed to fully comply with the instructions provided by the OCG, in regards to recording the quarterly award of contracts; andi. Contravened the GOJ Handbook of Public Sector Procurement Procedures (May 2001), and the RPHH (November 2008), and their own internal procedures. <p>As at December 31, 2009 the findings and recommendations of the audit, were being prepared for dispatch to the JBI.</p>			
Jamaica Fire Brigade			
8	<u>Reason for Audit Initiation:</u> Routine monitoring	<u>Date of Audit Initiation:</u> 2009-11-24	<u>Status as at December 31, 2009:</u> Review was Incomplete
<p>The Jamaica Fire Brigade (JFB) is a Statutory Body within the Office of the Prime Minister - Department of Local Government. The role of the Jamaica Fire Brigade is to protect life and property, from fire or other disasters within the Island and its territorial seas.</p> <p>The OCG, in its routine audit of procuring Public Bodies, elected to audit the procurement process and the practices undertaken by the JFB. The Audit was initiated on November 24, 2009, through a formal OCG letter of initiation. The Audit included, but was not limited to: testing the veracity of the information provided through the QCA Report; conducting a review</p>			

	of the procurement documents; and the licences and permits issued for the period, May 2006 to September 30, 2009.		
	As at December 31, 2009, the audit review was incomplete. The OCG will continue its audit activities for the referenced entity, in an effort to provide a comprehensive report, on the procurement practices and the licences and permits issued by the Jamaica Fire Brigade.		
Ministry of Industry, Investment & Commerce			
9	<u>Reason for Audit Initiation:</u> Routine monitoring	<u>Date of Audit Initiation:</u> 2009-01-09	<u>Status as at December 31, 2009:</u> Review Completed
<p>The Ministry of Industry, Investment and Commerce is the Ministry charged with the mandate to:</p> <ul style="list-style-type: none">• Promote industrial and commercial development;• Promote local and foreign investment; and• Facilitate commerce and protect consumers. <p>The OCG, in its routine audit of procuring Public Bodies, elected to audit the procurement process and practices of the Ministry of Industry Investment and Commerce (MIIC). In order to arrive at a conclusion on the overall procurement practices of the Public Body, the OCG conducted a physical inspection of its procurement records over the period January 1, 2008 to December 31, 2008.</p> <p>The scope of the Audit included, but was not limited to, determining the veracity of the information submitted on the QCA Report; and ensuring that the general procedures for contract awards were compliant with the GOJ Procurement Procedures. Additionally, the audit examined whether the licences and permits issued were in accordance with the terms and conditions of <i>The Companies Act, 2004, and The Ministry Paper, Revised Motor Vehicle Import policy, Effective July 1, 2004</i>.</p> <p>The MIIC was formerly requisitioned on January 9, 2009; and a physical review commenced on April 2, 2009. Formal requisitions were made during the audit, and were duly satisfied.</p> <p>The review of twenty-four (24) procurement contracts, reported on the QCAs was conducted in accordance with the Government of Jamaica Procurement Procedures.</p> <p>The Audit revealed, <i>inter alia</i>, that errors were made by the Ministry in its QCA submissions to the OCG. Inaccurate contract values were reported and in two (2) instances, incorrect Contractor ID was identified.</p> <p>Based upon the audit review that was undertaken, and the overall findings for the period under review (January 1, 2008 to December 31, 2008), The Ministry of Industry Investment and Commerce has failed to fully comply with the Office of the Contractor General's instructions for recording the quarterly award of contracts.</p> <p>As at December 31, 2009 the findings and recommendations of the audit, were being prepared for dispatch to the MIIC.</p>			
Office of the Children's Advocate			
10	<u>Reason for Audit Initiation:</u> Routine Monitoring	<u>Date of Audit Initiation:</u> 2009-08-12	<u>Status as at December 31, 2009:</u> Review Completed
<p>The Office of the Children's Advocate (OCA), a Commission of Parliament, was created under the Child Care and Protection Act in 2004, with the mandate to protect and enforce the rights of children; and promote their best interests at all times.</p> <p>The OCG, in its routine assessment of the QCA Reports submitted by the Office of the Children's Advocate, identified instances of non-compliance. In order to arrive at a conclusion on the overall procurement practices of the Public Body, the OCG conducted a physical inspection of the OCA's procurement records over the audit period (May 2006 to March 2009).</p> <p>The scope of the Audit included, but was not limited to, determining the veracity of the information provided on the QCA's report, and ensuring that the general procedures for contract awards were compliant with the GOJ Procurement Procedures.</p> <p>The Office of the Children's Advocate was formerly requisitioned on August 12, 2009, and a physical review commenced on September 1, 2009. The review of nine (9) contracts, reported on the QCA, was conducted in accordance with the Government of Jamaica Procurement Procedures, and the established internal procedures of the Public Body. The internal procedures of the Public Body were documented during an interview conducted with the Financial Accountant.</p> <p>The Audit review revealed, <i>inter alia that</i>:</p> <ol style="list-style-type: none">i. There was an absence of documented Internal Procurement Procedures, as evidenced in the Interview conducted with the Financial Accountant on September 1, 2009;ii. The Accountant, who is actively involved in the approval of procurement and related payment transactions, is also the Chairman of the Procurement Committee. The foregoing is in contravention to Sub-section No. S-1020 (B) 3 of the GOJ, Revised Procurement Procedures Handbook (RPPH);			

	<p>iii. The Procurement Committee evaluates the quotes received and makes recommendations to the Accounting/Authorizing Officer. The mandate of the Procurement Committee, as stipulated in Sub-section No. S-1020 of the RPPH, is to review evaluations done by the Evaluation Committee and not to evaluate the proposals received;</p> <p>iv. An award made to Breezes Runaway Bay on October 13, 2008, was made under the regime of the GOJ Procurement Procedures of May 2001. The procedure required the registration of all Contractors, including those providing Hotel Accommodation Services. The contract , however, was awarded to an unregistered Contractor;</p> <p>v. The documents examined did not indicate the Tax Compliance status of any supplier.</p> <p>vi. The sole Government to Government contract, which was awarded to Jamaica Information Service in the amount of \$1,700,000.00, was not tabled at a procurement meeting. The foregoing, is in contravention of the Ministry of Finance and The Public Service's Circular Number 21, dated October 16, 2007; and</p> <p>vii. The payment vouchers for Business Management Limited (BML) and Breezes Runaway Bay were duly certified, however, they were not authorized. The foregoing is in contravention of the internal policy of the Public Body.</p> <p>Based upon the audit review that was undertaken, and the overall findings for the period under review (March 31, 2006-March 31, 2009), The Office of the Children's Advocate has:</p> <p>i. Contravened the GOJ Handbook of Public Sector Procurement Procedures (May 2001), and the Revised Handbook of Public Sector Procurement Procedures of (November 2008); and</p> <p>Contravened their undocumented internal procedures which was outlined during the audit</p>		
Portmore Municipal Council			
11	<u>Reason for Audit Initiation:</u> Routine monitoring	<u>Date of Audit Initiation:</u> 2009-11-24	<u>Status as at December 31, 2009:</u> Review was Incomplete
<p>The OCG, in its routine audit of procuring Public Bodies, elected to audit the procurement process and the practices undertaken by the Portmore Municipal Council. The Audit was initiated on November 24, 2009, through a formal OCG, letter of initiation. The Audit included, but was not limited to, testing the veracity of the information provided through the QCA Report, the review of procurement documents for the period (May 2006 to September 30, 2009); and the review of Licence and Permits issued during the audit period.</p> <p>As at December 31, 2009, the audit review was incomplete. The OCG will continue its audit activities for the referenced entity, in an effort to provide a comprehensive report, on the procurement practices and the licences and permits issued by the Portmore Municipal Council.</p>			
Real Estate Board			
12	<u>Reason for Audit Initiation:</u> Routine Monitoring	<u>Date of Audit Initiation:</u> 2009-11-24	<u>Status as at December 31, 2009:</u> Review was Incomplete
<p>The OCG, in its routine audit of procuring Public Bodies, elected to audit the procurement process and the practices undertaken by the Real Estate Board. The Audit was initiated on November 24, 2009, through a formal OCG letter of initiation. The Audit included, but was not limited to, testing the veracity of the information provided through the QCA Report, the review of procurement documents for the period (May 2006 to September 30, 2009); and the review of Licences and Permits issued during the audit period.</p> <p>As at December 31, 2009, the audit review was incomplete. The OCG will continue its audit activities for the referenced entity, in an effort to provide a comprehensive report, on the procurement practices and the licences and permits issued by the Real Estate Board.</p>			

Rural Water Supply Limited			
13	<u>Reason for Audit Initiation:</u> Routine monitoring	<u>Date of Audit Initiation:</u> 2009-11-24	<u>Status as at December 31, 2009:</u> Review Completed
<p>The Rural Water Supply Limited is an agency of the Ministry of Water and Housing, with the core function of monitoring and control the development and implementation of water supply schemes, island-wide.</p> <p>The OCG, in its routine audit of procuring Public Bodies, elected to audit the procurement processes of the Rural Water Supply Limited (RWSL). In order to arrive at a firm conclusion on the overall procurement practices of the Public Body, the OCG conducted a physical inspection of RWSL's procurement records, over the period May 01, 2006 to September 30, 2009.</p> <p>The scope of the audit included, but was not limited to, determining the veracity of the information submitted in the QCA Reports and ensuring that the general procedures for contract awards were compliant with the GOJ Procurement Procedures.</p> <p>The Audit was initiated through a formal letter of requisition on November 24, 2009, and a physical review commenced on December 03, 2009. Additionally, requisitions were made during the audit and were duly satisfied.</p> <p>The Audit review revealed, <i>inter alia</i> that:</p> <ul style="list-style-type: none"> i. The procurement procedures practiced, generally complied with the Government of Jamaica Procurement Procedures. Fourteen (14) contracts were selected as samples for review; which represented 30% of the QCA contracts reported. <p>Contracts subjected to verification testing, proved to have a 92% compliance level with the test criteria. The test criteria examined the level of compliance with the QCA reporting requirement and the GOJ Procurement Procedures. The area of deviation was attributed to an inaccurate representation of the contract particulars, with specific reference to the date of the contract award;</p> <ul style="list-style-type: none"> ii. Twenty-five (25) contracts were endorsed by the NCC over the review period. All requisite approvals were evidenced; and iii. Two (2) suppliers used by the RWSL, were not registered with the NCC. Tank-Weld Metals was contracted in eight (8) instances over the period; however, the Contractor was not registered at the time of contract award. The foregoing is in contravention to Section 2.6 of the Government of Jamaica Procurement Procedures Handbook, May 2001. <p>Further, B & L Construction was also unregistered at the time of the contract award; however, documents provided to the Public Body conflicted with this status.</p> <p>Based upon the audit review that was undertaken, and the overall findings for the period under review (May01, 2006-September 30, 2009), The Rural Water Supply has;</p> <ul style="list-style-type: none"> i. Contravened the GOJ Procurement Procedures (May 2001 and the Revised Handbook of November 2008); and ii. Failed to fully comply with the instructions provided by the OCG, in regards to recording the Quarterly award of contracts. <p>As at December 31, 2009, the findings and recommendations of the audit were being prepared for dispatch to the RWSL.</p>			
St. Elizabeth Parish Council			
14	<u>Reason for Audit Initiation:</u> Allegations of improper procurement processes	<u>Date of Audit Initiation:</u> 2009-04-07	<u>Status as at December 31, 2009:</u> Review Completed
<p>The OCG received a complaint by way of a letter dated December 30, 2008 from a "concerned citizen." The allegations were of improper procurement activities at the St. Elizabeth Parish Council (SEPC).</p> <p>The OCG, pursuant to Section 15 (1) of the Contractor General Act, elected to undertake a review into the matter. The OCG, by way of letter, dated April 7, 2009, advised the SEPC of its intention to conduct a review of the procurement practices undertaken by the SEPC for the period January 1, 2003 to December 31, 2008.</p> <p>On May 14, 2009, representatives from the OCG reviewed the files, which were present at the SEPC. Additionally, requisitions were made during the audit, however; the requisitions were not fully satisfied. A total of fifty-seven (57) project documents were selected, and subsequently requested from the payment records of the SEPC. Of this requisition information, only twenty-six (26) project documents were submitted. This represented approximately 46% of the number of files that were requested.</p> <p>The Audit review revealed, <i>inter alia</i> that:</p> <ul style="list-style-type: none"> i. Information relating to the Contractor ID for several contracts reported on the QCA reports was incorrect. Two (2) of the contracts reported by the Agency, did not indicate a Contractor I.D. Further, the Contractor ID, for fourteen (14) 			

	<p>reported contracts, were found to be inconsistent with IDs that were listed on the OCG's Contract Management System (CMS); and only one contract award had a Contractor Id that was consistent with the data CMS;</p> <p>ii. Five (5) of the contracts reported, indicated the Contractor's TRN rather than the Contractor ID;</p> <p>iii. It was observed that several approvals granted by the procurement committee for the contract awards, which were within the QCA Report were unreported during the audit period;</p> <p>iv. The SEPC had utilised the Procurement Committee approval date, rather than the date that the contract was signed or the date of the Letter of Acceptance, to represent the award date on the QCA report; and</p> <p>v. The SEPC did not have a documented internal procurement process.</p> <p>Based upon the review, the Audit Team concluded that the St. Elizabeth Parish Council has:</p> <p>i. Failed to fully comply with the instructions provided by the OCG, in regards to recording the Quarterly award of contracts;</p> <p>ii. Failed to maintain proper records of procurement transactions, which was a contravention of Section 2.10.1 of the GOJ Handbook of Public Sector Procurement Procedures (May 2001), and Sub-Section S -2150 of the GOJ Revised Handbook of Public Sector Procurement Procedures (November 2008), which states that, "<i>the procuring entity shall maintain records of each contract action for a minimum period of ten(10) years; along with their own internal procedures</i>"; and</p> <p>iii. Breached the Contractor General Act, by failing to provide information requested by the OCG. Further, Section 29 of the said Act deems the violation a criminal offence.</p> <p>As at December 31, 2009 the findings and recommendations of the audit, were being prepared for dispatch to the SEPC.</p>		
<p>St. Thomas Parish Council</p>			
<p>15</p>	<p><u>Reason for Audit Initiation:</u></p> <p>Routine monitoring</p>	<p><u>Date of Audit Initiation:</u></p> <p>2009-11-24</p>	<p><u>Status as at December 31, 2009:</u></p> <p>Review Completed</p>
<p>The OCG, in its routine audit of procuring Public Bodies, elected to audit the procurement process and practices of the St. Thomas Parish Council (STPC). In order to arrive at a conclusion on the overall procurement practices of the Council, the OCG conducted a physical inspection of its procurement records for the period May 2006 to September 2009.</p> <p>The scope of the Audit included, but was not limited to, determining the veracity of the Quarterly Contract Awards and ensuring that the general procedures for contract awards were compliant with the GOJ Procurement Procedures.</p> <p>The St. Thomas Parish Council was formerly requisitioned on November 24, 2009; and a physical review of the files commenced on December 2, 2009. Formal requisitions were made during the audit, which were duly satisfied.</p> <p>The Audit review revealed, <i>inter alia</i> that:</p> <p>i. There was an unacceptable level of reporting practices, inclusive of: unreported contracts, inaccurate data and <i>prima facie</i> evidence of contract splintering; and</p> <p>ii. Seventy (70) contracts were reported on the QCA Report for the period under review. However, a review of the payment records revealed a number of payments, which were in excess of the QCA threshold values (\$250,000.00 - \$3,999,999.00 up to September 2008 and for subsequent periods \$275,000.00 - \$10,000,000.00); some of which, were identified as unreported contracts.</p> <p>Based upon the review, the Audit Team concluded that the St. Thomas Parish Council has:</p> <p>iv. Failed to fully comply with the instructions provided by the OCG, in regards to recording the Quarterly award of contracts;</p> <p>i. Breached the Contractor General Act, by failing to provide information requested by the OCG.</p> <p>As at December 31, 2009 the findings and recommendations of the audit, were being prepared for dispatch to the St. Thomas Parish Council.</p>			

University Council of Jamaica			
16	<u>Reason for Audit Initiation:</u>	<u>Date of Audit Initiation:</u>	<u>Status as at December 31, 2009:</u>
	Routine monitoring	2009-11-24	Review Completed
<p>The University Council of Jamaica (UCJ) is a Statutory Body, whose main function is to increase the availability of tertiary level training in Jamaica through accreditation, recognition and acceptability. The UCJ is authorized to confer degrees, diplomas, certificates, awards and distinction to those who have pursued courses approved by the Council, at associated Universities.</p> <p>The Audit included, but was not limited to testing the veracity of the information, provided through the Quarterly Contracts Award (QCA) Reports; and the review of procurement documents for the period of May 2006 to September 30, 2009. The documents were reviewed in accordance with the applicable GOJ Procurement Procedures and the Contractor General Act.</p> <p>The Audit review revealed, <i>inter alia</i> that:</p> <p>Generally, the UCJ adhered to the guidelines, as outlined in the Revised Public Procurement Handbook (RPPH) of November 2008. However, there were deviations noted, as it relates to Contract Variations, or the formation and structure of a Procurement and Evaluation Committee;</p> <p>Based upon the foregoing tests which were undertaken, and the overall findings of the Audit for the period (March 31, 2006-September 30, 2009), the University Council of Jamaica has contravened the GOJ Handbook of Public Sector Procurement Procedures (May 2001), and the RPPH (November 2008).</p> <p>Recommendations were made as follows:</p> <ol style="list-style-type: none"> i. The Public Body should ensure that, there is a distinction between the members of the Procurement Committee versus the Evaluation Committee; thereby, adhering to the guidelines of Sub-section No. S-1020 of the RPPH Handbook "<i>The Procurement Committee is mandated to review evaluations done by the evaluation committees</i>"; and Sub-section No. S-2120 of the Revised Public Sector Procurement Procedures which states, <i>inter alia</i> "<i>evaluation committees are responsible for the evaluation and comparison of the bids received for the preparation of the Bid Evaluation Report</i>"; ii. Written approval should be provided by the Accounting Officer/Head of the entity, for all Contract variations; which is in accordance with Sub-section S-2040 of the RPPH - '<i>Contract Variations</i>'. <p>As at December 31, 2009 the findings and recommendations of the audit, were being prepared for dispatch to the University Council of Jamaica.</p>			

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QUARTERLY CONTRACT AWARDS (QCA) REPORTS

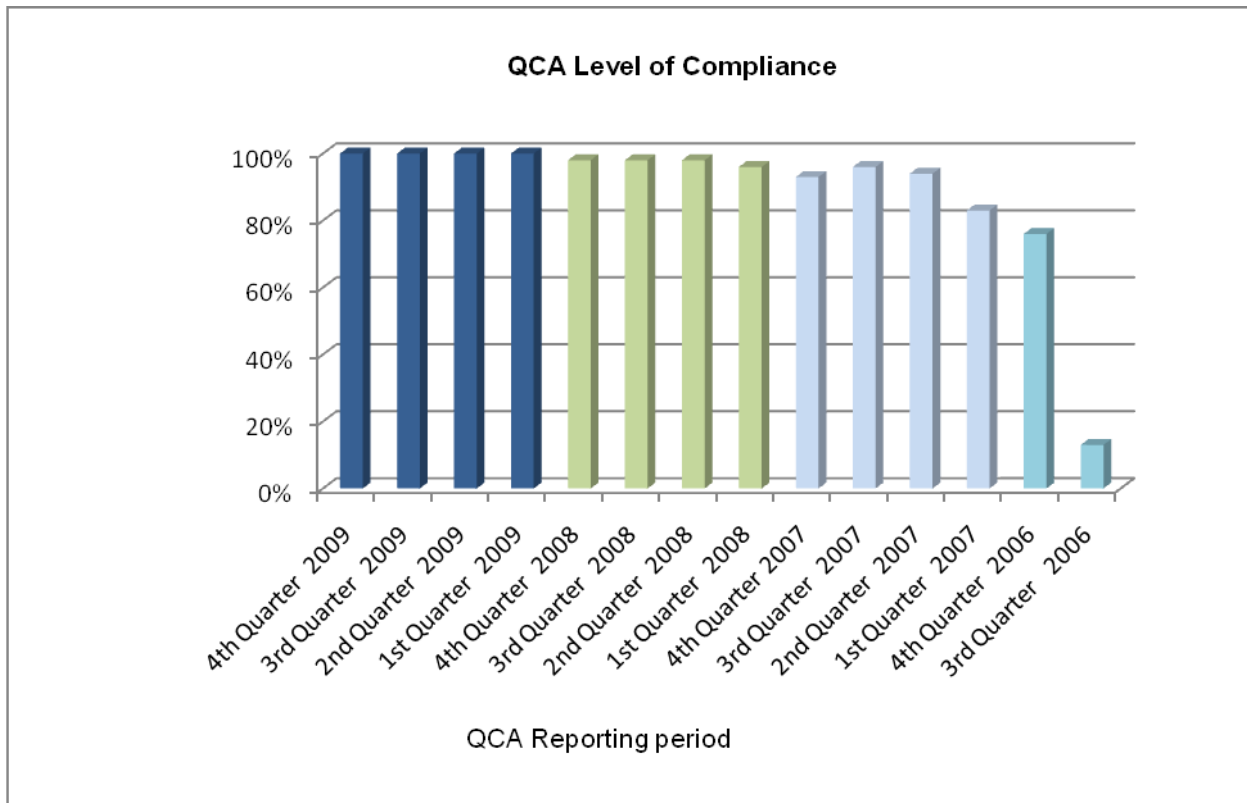
QCA SUBMISSION COMPLIANCE RATE

All Procuring Public Bodies are required to prepare and to submit, to the OCG, Quarterly Contract Award (QCA) Reports indicating the particulars of contracts which have been awarded by them in the value range of \$275,000 to \$10 Million. QCA Reports are required to be submitted on the designated hard and electronic copy forms, in arrears, within one (1) calendar month following the ending of the quarter to which they relate.

Since the introduction of the OCG's QCA reporting regime, effective May 1, 2006, the OCG has witnessed a tremendous improvement in the subject QCA reporting compliance levels. The QCA compliance level has increased from 13% in 2006, the year of the regime's inception, to an unprecedented and record 100% compliance rate for the four consecutive quarters of calendar year 2009. Table 1 below, provides an illustration of the QCA reporting compliance levels for the referenced four (4) year period, 2006 to 2009.

Table 1 - Public Body QCA Report Compliance Rates (2006 – 2009)

Reporting Year	Reporting Period	Number of Requisitioned Public Bodies	Number of compliant Public Bodies	Level of Compliance
2009	4 th Quarter	196	196	100%
2009	3 rd Quarter	193	193	100%
2009	2 nd Quarter	193	193	100%
2009	1 st Quarter	193	193	100%
2008	4 th Quarter	190	186	98%
2008	3 rd Quarter	188	185	98%
2008	2 nd Quarter	188	184	98%
2008	1 st Quarter	188	181	96%
2007	4 th Quarter	188	175	93%
2007	3 rd Quarter	191	184	96%
2007	2 nd Quarter	191	180	94%
2007	1 st Quarter	191	159	83%
2006	4 th Quarter	191	146	76%
2006	3 rd Quarter	191	25	13%

Figure 1 – Public Body QCA Report Compliance Rates (2006 – 2009)

The QCA Compliance bar chart, which is shown in Figure 1 above, demonstrates the increasing levels of compliance since the QCA regime took root in 2006. The chart illustrates consistently high compliance levels in 2008, and total compliance for the year 2009. The tremendous incline in the observance of the legal requisitions of the Contractor General, on the part of Public Bodies, is attributable to the implementation of OCG's Zero Tolerance Policy in the fourth quarter of 2006 and its strict adherence, thereafter, to the application of the Policy.

The Policy dictates that the failure of any Public Body to comply with the QCA reporting deadlines will result in the automatic referral, by the OCG, of the Head of the delinquent Public Body to the Director of Public Prosecutions (DPP). In its application of the Policy, the OCG has never made any exceptions.

QCA CONSOLIDATED DATABASE

Subsequent to the receipt of the QCA Report submissions, the Reports are uploaded to the OCG's website and integrated into the QCA Consolidated Database. The Reports are checked for completeness by an assigned OCG Inspector. The duration of the process varies according to the quality of the Reports that are received by the OCG.

QCA Reports will not be uploaded if they contain, *inter alia*, information which is patently inaccurate or erroneous. Upon completion of the verification of the Report, the information that is contained in the Report is uploaded to the OCG's website and added to the OCG's QCA Consolidated Database.

The QCA Consolidated Database is a searchable Microsoft Excel spreadsheet, which contains particulars of all QCA Reports that have been received, checked and verified for upload. The database can be perused by members of the public using a variety of global search tools.

The OCG's QCA Consolidated Database was established on the OCG's website, at www.ocg.gov.jm, in June 2009. The Database is an additional tool which has been implemented by the OCG in its continued effort to increase transparency and probity into the award of contracts by Procuring Public Bodies.

QCA UPLOADS

The OCG routinely delays the uploading of the QCA Reports of several Public Bodies, pending their satisfactory completion and submission of the referenced QCA Reports in both the required Microsoft Excel electronic format and hard copy formats. Table 2 illustrates that there has been an increase in the percentage of reports which were successfully verified and added to the QCA Consolidated Database in 2009 vs. 2008. In 2008, 84% of the Reports that were received from Public Bodies were uploaded, whilst 95% of the Reports were uploaded over a similar period in 2009.

Table 2- Summary of QCA uploads to the website (2008 and 2009)

Reporting period	2009 Reporting Period			2008 Reporting Period		
	Number of Requisitioned Public Bodies	Number of reports uploaded	Percentage of reports uploaded	Number of Requisitioned Public Bodies	Number of reports uploaded	Percentage of reports uploaded
1 st Qtr	193	187	97%	188	153	81%
2 nd Qtr	193	191	99%	188	156	83%
3 rd Qtr	193	186	96%	188	154	82%
4 th Qtr	196	171	87%	190	167	88%
Total	775	735	95%	754	630	84%

CONTRACT AWARD DATA

For the year ended December 31, 2009, the OCG received approximately seven hundred and seventy-five (775) QCA Reports. In respect of the aforementioned figure, particulars of seven hundred and thirty-five 735 QCA Reports were uploaded and included in the QCA Consolidated Database. Consequently, it is important to note that the information which is represented in this section is relevant only to the particulars of the seven hundred and thirty-five (735) reports which were checked and verified by the OCG for upload.

An unprecedented 11,256 contracts were reported at a total value of \$15,508,086,974.00 for the period, January to December 2009. This increase in the number of contracts reported was attributable to the revision of the OCG's QCA threshold from \$250,000 to \$4 Million in September 2008 to \$275,000.00 to \$10 Million in subsequent reporting periods (See Appendix VII).

Table 3 reflects the summary of the QCA reported contracts that were awarded during the 2009 reporting period in the value range of \$275,000 to \$10 Million, broken down into certain specified compliance categories. Table 4 provides a comparison of the referenced compliance category data for 2008 and 2009.

Table 3 – Summary of QCA Reported Contracts Awarded – Compliance Levels (2009)

2009 Reporting Period	Total # of contracts awarded	Total value of contracts awarded	Number & Percentage of contract awards to unregistered contractors	Value of contract awards to unregistered contractors	Number & Percentage of contracts not approved by Procurement Committee	Value of contracts not approved by Procurement Committee	Contracts over \$1 million awarded by Sole Source method
1 st Qtr	3,192	\$4,339,160,436.00	936 (29%)	\$1,260,430,902.00	504 (16%)	\$566,661,368.00	245 (8%)
2 nd Qtr	3,057	\$4,149,101,831.00	765 (25%)	\$1,073,591,754.00	458 (15%)	\$367,159,118.00	326 (11%)
3 rd Qtr	2,576	\$3,799,569,654.00	802 (31%)	\$1,228,471,881.00	381 (15%)	\$271,255,612.00	279 (11%)
4 th Qtr	2,431	\$3,220,255,053.00	522 (21%)	\$789,062,080.00	376 (15%)	\$414,050,161.00	155 (6%)
Total	11,256	\$15,508,086,974.00	3,025 (27%)	\$4,351,556,617.00	1,719 (15%)	\$1,619,126,259.00	1,055 (9%)

Table 4 – QCA Contract Awards - Comparative Compliance Levels (2008 and 2009)

Reporting Period	Total # of contracts awarded	Total value of contracts awarded	Number & percentage of contract awards to unregistered contractors	Value of contract awards to unregistered contractors	Number & percentage of contracts not approved by Procurement Committee	Value of contracts not approved by Procurement Committee	Contracts over \$1 million awarded by sole source procurement
2008	9,264	\$9,547,529,995.00	2,960 (32%)	\$3,274,734,089.00	1,321 (14%)	\$796,858,574.00	915 (10%)
2009	11,256	\$15,508,086,974.00	3,025 (27%)	\$4,351,556,617.00	1,719 (15%)	\$1,619,126,259.00	1,055 (9%)

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MONITORING OF CONSTITUENCY DEVELOPMENT FUND

Introduction

The Constituency Development Fund (CDF) was established and implemented in 2008 with the objective of providing Members of Parliament with financial resources to execute approved Social and Economical programmes within their constituencies.

The concept of the CDF was developed within the context of the need for improved governance and greater effectiveness of the people's representatives in responding to the development needs of their constituents.

The main thrust of the fund is to:

- Promote Human and Infrastructure Development at the community and constituency levels
- Catalyze economic activities at the constituency level
- Foster local governance including good environmental stewardship
- Improve service delivery
- Bring government and the people closer together
- Increase the response capacity of the elected representative

The Member of Parliament, in consultation with his/her constituency, is required to develop projects for 2008/2009 in conjunction with a five (5) year development plan for the respective constituency within a specified timeline. The programmes and projects are required to be undertaken on a yearly basis and managed by the Constituency Development Fund Programme Management Unit (CDFPMU).

Additionally, under the terms of the programme, five percent (5%) of the annual allocation of the Fund is to be reserved to respond to 'Welfare and Emergency' needs, while another five percent (5%) is intended to address 'Social Housing' needs.

For the reporting year 2009, the CDFPMU provided the OCG with a listing of 629 CDF projects which were approved by the CDF Parliamentary Committee for the period January to August 2009. The total approved disbursed sum for the referenced period was approximately \$854,023,917.59.

It is instructive to note that the OCG, upon a request for the provision of the approved remaining projects for the reporting year, September to December 2009, was provided with a spreadsheet, from the CDFPMU, consisting of CDF projects from the original listing, January to August 2009, which were revised as a result of the 50% cut in the CDF budget (**See information in the Timeline of Events below**).

The OCG randomly selected two hundred (200) projects, with an associated aggregated approved disbursed sum valuing approximately \$447,724,859.82, from the referenced listing, to subject to its monitoring exercise.

The decision to monitor the selected projects was initiated after a series of meetings and discussions which took place between the OCG and the CDFPMU, throughout the reporting period, with specific reference to the award and implementation of the projects in accordance with the GOJ Procurement Procedures and the established Constituency Development Fund (CDF) Operational Guidelines.

The two hundred (200) CDF projects that were selected by the OCG for monitoring, 165 of which are detailed in Appendix VI, were categorized by the following project types:

No	Project Type	Number of Projects
1	Disaster Mitigation (DM)	2 = (1%)
2	Economic Enablement (EE)	25 = (13%)
3	Human & Social Development (HSD)	46 = (23%)
4	Welfare & Emergency (WE)	24 = (12%)
5	Social Housing (SH)	43 = (22%)
6	Physical Infrastructure (PI)	60 = (29%)
	Total Project	200 = (100%)
	Approximate Total Value	\$447,724,859.82

TIMELINE OF EVENTS

The OCG developed the tabular representation which is outlined below in an effort to provide details of, (a) the OCG's interaction with the CDFPMU throughout the reporting year; and (b) the milestones of the OCG's monitoring of the Constituency Development Fund.

TIMELINE	EVENT	OBSERVATION/ACTION TAKEN
January 8, 2009	Meeting with CDFPMU Representatives to address concerns of the OCG	The Constituency Development Fund Programme Management Unit (CDFPMU) developed an Operational Procedural Manual which recognised the need for strict adherence with the Government's Procurement Policy, the GOJ Public Sector Procurement Procedures, the Financial Administration and Audit Act (FAA) and all other relevant laws.
June 18, 2009	CDFPMU Coordinated Series of Training Sessions for the Consultants and Administrative Assistants assigned to the Members of Parliament	<p>One of the key objectives of the Sessions was to ensure that all of the persons who were involved with the CDF were aware of their roles which were to be aligned with the approved CDF Guidelines/Operational Manual.</p> <p>The Consultant's and the Administrative Assistant's roles were explained by the CDFPMU during the sessions as follows:</p> <ol style="list-style-type: none"> (1) Assisting the MP with the preparation of the five-year development plan (inclusive of conducting research and data collection) and ensuring that it is compliant with the guidelines; (2) Assisting with the preparation of project proposals and prioritizing the identified project in consultation with the community; (3) Liaising with the CDFPMU Project Officers and Managers, as well as with the Constituency Project Oversight Committee (CPOC); (4) Following-up with suppliers and Ministries, Agencies and Departments (MDA) and ensuring that the proforma invoices, estimates, bill of quantities and all other supporting documentation, are in place; (5) Arranging community meetings for consultation; and (6) Assisting the MP with on-site monitoring of projects.
June 26, 2009	Meeting with CDF Representatives regarding critical issues relating to the Management of the Fund and the incorporation of the Procurement Procedures	This meeting addressed concerns which were raised in conjunction with the OCG's mandate and the GOJ Procurement Procedures. The OCG fostered an initiative to closely monitor all CDF projects which were approved by the Parliamentary Committee and those projects which were monitored by the CDFPMU.

TIMELINE	EVENT	OBSERVATION/ACTION TAKEN
July 2, 2009	OCG's Letter to the CDFPMU stating its official intention to monitor Approved CDF Projects	The CDFPMU was further advised, by way of a letter which was dated, July 2, 2009 that, <i>"the OCG will be monitoring the execution of approved projects administered by the Constituency Development Fund..."</i> In this regard, the CDF Project Managers/Officers, <i>"must upon request, make available, all files and documents pertaining to the CDF Projects that are being monitored."</i>
September 2009	The announcement of the cut in budget for the CDF	<p>The disbursed sums allocated for the approved CDF Projects for the period January – August 2009 were reduced by fifty percent (50%), based on a decision which was tabled in Parliament on September 25, 2009.</p> <p>Subsequently, the CDFPMU conducted a review of all of the approved projects to determine which projects were to be discontinued pending further notice and which projects could be completed based upon the availability of funds. The CDFPMU further reported that some of the funds had to be redirected to other projects. This was in an effort to facilitate the continuation of existing projects.</p> <p>The OCG, upon the filing of a request for the provision of particulars for the remaining projects which were approved by the Parliamentary Committee for the remainder of the reporting period (September to December), was advised by the CDFPMU that no additional funds were approved. However, the CDFPMU informed the OCG in October 2009, that several projects which were approved prior to the cut in the budget, were being revised accordingly. The CDFPMU submitted to the OCG a spreadsheet consisting of 21 projects in respect of which the budget was revised valuing \$54,112,152.81.</p>
October 30, 2009	OCG's Letter to the CDFPMU regarding the OCG's initiative to monitor the award and implementation of two hundred (200) randomly selected CDF projects	The OCG sent a hardcopy and an electronic copy of a spreadsheet to the CDFPMU, inclusive of a listing of forty-one (41) projects, with respect to which the CDFPMU was required to provide a status report on each CDF project.

TIMELINE	EVENT	OBSERVATION/ACTION TAKEN
November 5, 2009	Telephone communication between the OCG and Mr. Daniel Wilson, Director of Finance, Social Development Commission (SDC), regarding the functions of the SDC in relation to the CDF	The OCG was advised by Mr. Wilson that the only information which the SDC could provide to the OCG were copies of invoices and payment vouchers. The OCG was further advised that the SDC was only responsible for the financial transactions of the projects, as the SDC did not have the resources to undertake the procurement requirements for the funded projects.
November 18, 2009	OCG's Letter to the CDFPMU regarding the Functions of the Implementing Agencies. The letter was also copied to the Permanent Secretary in the Office of the Prime Minister, Ms. Onika Miller, the Director of Finance, SDC, Mr. Daniel Wilson, the Executive Director, SDC, Mr. Dwayne Vernon and the Chairman, SDC, Mr. Lloyd Pommel.	During the OCG's monitoring exercise, the OCG's Inspectors observed that the SDC had a different role and responsibility, in the CDF process, to that of the other Implementing Agencies. The OCG wrote to the CDFPMU in an effort to clarify the role and responsibility of the SDC regarding the CDF projects which were being implemented by it.
November 18, 2009	OCG's Letter to the CDFPMU in regard to the CDF Projects for monitoring	The OCG sent a second letter to the CDFPMU, attaching a spreadsheet with the remaining 159 projects in respect of which the CDFPMU was required to submit a status report for each project.
December 2, 2009	Letter to the OCG from Ms. Moveta Munroe, Director, CDFPMU, regarding the function of the Implementing Agencies	Ms. Munroe stated, <i>inter alia</i> , that: " <i>The staff of the SDC is fully conversant with the guidelines as approved by the Ministry of Finance and were an integral part of the process...</i> "
December 10, 2009	Meeting Request from the CDFPMU to address the issues relating to the OCG's letter which was dated November 18, 2009 regarding the Functions of the Implementing Agencies	A meeting was scheduled for January 12, 2010.

SIGNIFICANT ISSUES IDENTIFIED DURING THE OCG's MONITORING

The OCG, during the conduct of its monitoring exercise, found that there were several inconsistencies and issues with the policies and practices within the Constituency Development Fund process. Included among them were the following:

1. There were several instances in which the information which was received regarding the disbursed sum, was inconsistent with that which was provided by the Implementing Agency and the sums which were provided as being allotted by the CDFPMU.
2. The OCG observed that there was a misunderstanding of the roles and responsibilities of the Implementing Agencies with respect to the disbursement of funds and the overall CDF process. The OCG, during the conduct of its monitoring exercise, also noted that there were conflicting status reports which were received from the CDFPMU and the Implementing Agencies. This, the OCG believes, was as a result of the inadequate monitoring practices which are exercised by the CDFPMU Technical and Supervisory Staff over the referenced projects.
3. The Status Reports which were received from the CDFPMU Project Officers were found to be vague, especially in respect of the projects that were classified as 'Physical Infrastructure' projects. These deficiencies compelled the OCG to conduct several site inspections in an effort to ascertain the procurement process, project progress and to identify issues and/or concerns which may have adversely impacted the implementation of the various projects.
4. The OCG found that the CDFPMU was not operating in accordance with the referenced CDF Operational Manual, which was being used as a guide in the OCG's monitoring exercise. As a result, the OCG was unable to adequately monitor the projects in accordance with the requirements of the referenced CDF guidelines. The OCG was subsequently informed, by the CDFPMU, that the CDF Operational Manual was to be revised.
5. The failure of the CDFPMU to respond to the OCG's formal requisitions in a timely manner.

Based upon the foregoing issues that were identified, the OCG is of the opinion that the CDFPMU is not operating effectively and efficiently in accordance with the provisions which are outlined in its Operational Procedures, albeit that the CDFPMU has indicated that the project document is to be revised.

Although the OCG can appreciate the argument that the CDFPMU operates as a Secretariat with marginal resources, at a minimum, and in accordance with its own specified procedures, the CDFPMU should be at all times conversant with the issues and/or concerns and status of each project, and especially in so far as the expended funds are concerned.

The CDF Operational Structure provides that the CDFPMU should function as, "*A Unit ... in the Office of the Prime Minister for coordinating the operations of the Fund. The CDFPMU shall perform the following functions: -*

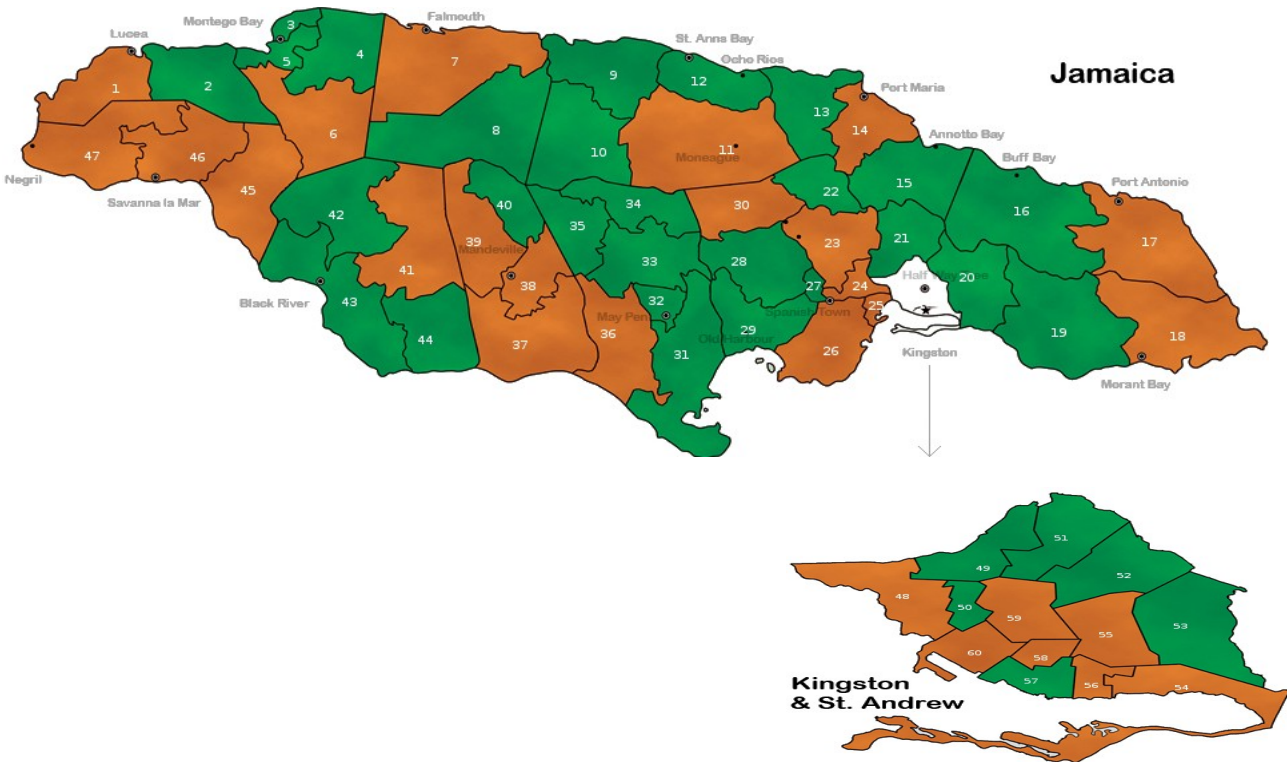
- a) *Receive and review activities/projects from the Constituency Development Fund Local Committee (CDFLC) ensuring that they satisfy all conditions for approval/funding and that the overall Fund's annual budget for constituencies is not exceeded.*
- b) *Provide technical assistance to the CDFLC in the development of project proposals.*
- c) *Liaise with the relevant agencies of Government to ensure that proposed projects are in accordance with Government's policies, guidelines and established standard.*

- d) *Submit vetted projects to the CDFPC for its approval.*
- e) *Approve the disbursement of funds to the implementing MDA for the execution of approved activities/projects.*
- f) *Ensuring that all CDF implementing agencies sign a Memorandum of Understanding (MOU) which outlines their role, responsibility and accountability for the funds entrusted to them to execute projects and activities of the CDF.*
- g) *Monitor the implementation of all CDF projects and activities to ensure their proper management and the achievement of objectives and targets within time and budgets.*
- h) *Receive and review reports from implementing agencies on the performance of all CDF's projects/activities.*
- i) *Provide periodic reports on the performance of the CDF both at the macro and constituency level.”*
(OCG Emphasis)

Based upon the foregoing, the OCG is not convinced that the CDFPMU has been operating pursuant to the provisions of its stated Operational Procedures. The OCG, during the conduct of its monitoring exercise, also found that several Implementing Agencies were not undertaking the procurement of goods, works and services, for approved projects, in accordance of the GOJ's Public Sector Procurement Procedures.

The OCG, over the past year, has observed that there were numerous shortcomings in the operations and administration of the CDF. This only emphasizes the importance of the OCG in carrying out its mandate, to keenly and assiduously monitor the administration and the implementation of those CDF projects which are approved for implementation in the next Financial Year.

Map Illustrating the Sixty (60) constituencies within which the 200 randomly selected CDF projects were implemented⁶



The table below highlights the percentage and number of projects that have been monitored by the OCG in respect of the period which is under review:

⁶ See Appended Table which provides the description of the projects monitored; the respective Members of Parliament and the approved sum allotted to each constituency.

Table Illustrating the Percentage of CDF Projects Monitored by the OCG

Key	Constituency	Abbreviation of Constituencies	Member of Parliament	Number of Projects Monitored	Approved Allotted Amounts	Percentage of Projects Monitored
1	Hanover Western	HW	Mr. Ian Hayles	1	\$500,000.01	0.11%
2	Hanover Eastern	HE	Dr. D.K. Duncan	1	\$500,000.00	0.11%
3	St. James North Western	SJNW	Hon. Horace Chang	7	\$26,229,487.00	5.86%
4	St. James East Central	SJEC	Hon. Edmund Bartlett	1	\$5,413,275.00	1.21%
5	St. James West Central	SJWC	Hon. Clive Mullings	2	\$3,000,000.00	0.67%
6	St. James Southern	SJS	Mr. Derrick Kellier	2	\$1,000,000.00	0.22%
7	Trelawny Northern	TN	Dr. Patrick Harris	2	\$1,000,000.00	0.22%
8	Trelawny Southern	TS	Mrs. Dalrymple Philibert	3	\$1,000,000.00	0.22%
9	St. Ann North Western	SANNW	Mr. Othneil Lawrence	7	\$18,940,783.01	4.23%
10	St. Ann South Western	SANSW	Mr. Ernest Smith	5	\$6,150,200.00	1.37%
11	St. Ann South Eastern	SANSE	Ms. Lisa Hanna	6	\$14,418,743.00	3.22%
12	St. Ann North Eastern	SANNE	Hon. Shahine Robinson	7	\$24,007,971.00	5.36%
13	St. Mary Western	SMW	Hon. Robert Montaque	2	\$2,500,000.00	0.56%
14	St. Mary Central	SMC	Mr. Morais Guy	3	\$3,775,000.00	0.84%
15	St. Mary Southern	SMS	Mr. Tarn Peralto	2	\$1,000,000.00	0.22%
16	Portland Western	PW	Hon. Daryl Vaz	7	\$42,202,899.90	9.43%
17	Portland Eastern	PE	Dr. Donald Rhodd	1	\$1,500,000.00	0.34%
18	St. Thomas Eastern	STE	Dr. Fenton Ferguson	2	\$2,100,000.00	0.47%
19	St. Thomas Western	STW	Hon. James Robertson	9	\$24,349,215.00	5.44%
20	St. Andrew East Rural	SAER	Hon. Joseph Hibbert	2	\$1,000,000.00	0.22%
21	St. Andrew West Rural	SAWR	Hon. Andrew Gallimore	3	\$4,000,000.00	0.89%
22	St. Catherine North Eastern	SCNE	Mr. Gregory Mair	3	\$7,121,975.70	1.59%
23	St. Catherine East Central	SCEC	Mrs. Natalie Neita-Headley	4	\$24,466,600.00	5.46%

Key	Constituency	Abbreviation of Constituencies	Member of Parliament	Number of Projects Monitored	Approved Allotted Amounts	Percentage of Projects Monitored
24	St. Catherine South Central	SCSC	Mrs. Sharon Haye-Webster	3	\$2,000,000.00	0.45%
25	St. Catherine South Eastern	SCSE	Mr. Colin Fagan	3	\$5,886,100.00	1.31%
26	St. Catherine Southern	SCS	Mr. Fitz Jackson	3	\$8,270,203.00	1.85%
27	St. Catherine Central	SCC	Hon. Olivia Grange	1	\$1,500,000.00	0.34%
28	St. Catherine West Central	SCWC	Dr. Hon. Kenneth Baugh	3	\$4,500,000.00	1.01%
29	St. Catherine South Western	SCSW	Hon. Everalld Warmington	4	\$18,419,200.00	4.11%
30	St. Catherine North Western	SCNW	Mr. Robert Pickersgill	2	\$7,007,212.44	1.57%
31	Clarendon South Eastern	CSE	Hon. Rudyard Spencer	2	\$2,000,000.00	0.45%
32	Clarendon Central	CC	Hon. Lester Michael Henry	5	\$3,920,515.00	0.88%
33	Clarendon North Central	CNC	Hon. Pearnel Charles	9	\$21,500,000.00	4.80%
34	Clarendon Northern	CN	Hon. Lawrence Broderick	1	\$2,500,000.00	0.56%
35	Clarendon North Western	CNW	Hon. Michael Stern	2	\$8,135,380.00	1.82%
36	Clarendon South Western	CSW	Mr. Noel Arscott	1	\$500,000.00	0.11%
37	Manchester Southern	MS	Mr. Michael Peart	8	\$15,763,715.00	3.52%
38	Manchester Central	MC	Mr. Peter Bunting	2	\$1,000,000.00	0.22%
39	Manchester North Western	MNW	Mr. Dean Peart	2	\$3,000,000.00	0.67%
40	Manchester North Eastern	MNE	Hon. Audley Shaw	2	\$1,000,000.00	0.22%
41	St. Elizabeth North Eastern	SENE	Mr. Kern Spencer	4	\$6,500,000.00	1.45%
42	St. Elizabeth North Western	SENW	Hon. William J.C. Hutchinson	5	\$9,000,000.00	2.01%
43	St. Elizabeth South Western	SESW	Hon. Dr. Christopher Tufton	8	\$16,590,000.00	3.71%
44	St. Elizabeth South Eastern	SESE	Mr. Franklyn Witter	6	\$9,500,000.00	2.12%
45	Westmoreland Eastern	WE	Mr. Luther Buchanan	2	\$1,000,000.00	0.22%
46	Westmoreland Central	WC	Mr. Roger Clarke	3	\$6,652,322.82	1.49%

Key	Constituency	Abbreviation of Constituencies	Member of Parliament	Number of Projects Monitored	Approved Allotted Amounts	Percentage of Projects Monitored
47	Westmoreland Western	WW	Dr. Wykeham McNeil	1	\$500,000.00	0.11%
49	St. Andrew North Western	SANW	Mr. Derrick Smith	1	\$500,000.00	0.11%
50	St. Andrew West Central	SAWC	Hon. Andrew Holness	7	\$22,250,000.00	4.97%
51	St. Andrew North Central	SANC	Hon. Karl Samuda	5	\$23,400,000.00	5.23%
52	St. Andrew North Eastern	SANE	Hon. Delroy Chuck	5	\$6,721,651.94	1.50%
53	St. Andrew Eastern	SAE	Dr. St. Aubyn Bartlett	4	\$7,573,100.00	1.69%
54	Kingston Eastern & Port Royal	KEPR	Mr. Phillip Paulwell	3	\$2,050,000.00	0.46%
56	Kingston Central	KC	Mr. Ronald Thwaites	2	\$1,000,000.00	0.22%
57	Kingston Western	KW	Hon. Bruce Golding	3	\$4,409,310.00	0.98%
57	St. Andrew Southern	SAS	Dr. Omar Davis	2	\$3,000,000.00	0.67%
58	St. Andrew South Eastern	SASE	Mrs. Maxine Henry-Wilson	1	\$1,000,000.00	0.22%
59	St. Andrew East Central	SAEC	Dr. Peter Phillips	1	\$1,000,000.00	0.22%
60	St. Andrew South Western	SASW	Most. Hon. Portia Simpson-Miller	2	\$2,000,000.00	0.45%
			TOTAL	200	\$447,724,859.82	100%

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TECHNICAL SERVICES DIVISION

OVERVIEW

During the 2009 calendar year, the Technical Services Division (TSD) of the Office of Contractor General (OCG) continued to operate in its dual role of Secretariat to the National Contracts Commission (NCC), while providing contract and contractor information and monitoring support to the Divisions of the OCG.

The TSD's main responsibilities, in respect of the NCC are as follows:

1. Registering Goods, Services and Works Contractors in the appropriate categories;
2. Managing correspondence between Private and Public Sector entities and the NCC; and
3. Providing technical, administrative and secretarial support in the weekly meetings of the NCC.

STAFFING

The TSD commenced operations in 2009, with a staff complement of eleven (11) individuals. In mid 2009, the Division terminated three (3) senior members of staff which, in turn, resulted in significant organizational changes to the Department.

When fully staffed, the TDS is headed by the Director of Technical Services, who is supported by an Administrative Assistant, three (3) TSD Managers, four (4) Technical Officers, a Goods & Services Supervisor and two (2) Record Clerks.

The OCG's TSD provides support to the NCC. The NCC was established in 1999, by way of an amendment to the Contractor General Act. It is composed of eight (8) members, appointed by the Governor General, each serving for a period of seven (7) years.

The 2009 panel of Commissioners was composed of the Hon. Shirley Tyndall, CD, OJ, Chair of the Commission; Mr. Robert Martin, Deputy Financial Secretary; Mr. Lascelles Dixon, representing the Professional Societies Association of Jamaica; Mr. Karl Martin, Director of Special Projects, Ministry of Transport and Works; Mr. Donald Moore, Senior General Manager, National Housing Trust; Mrs. Jean Fairclough, Senior Policy Analyst, Cabinet Office; Mr. Milton Hodelin, former CEO of National Works Agency (NWA); and Mr. Donald Miller, who was appointed by the Construction Industry Council and who is the past Chair of the NCC.

The tenure of the present panel of Commissioners will expire on May 16, 2013.

CONTRACTOR REGISTRATION

Pursuant to Section 23D of the Contractor General Act, the NCC is mandated to register and to maintain a registry of Contractors. Contractors are registered either as Works, Goods and/or Services Contractors.

To qualify to bid on a Government contract which is in excess of \$275,000 in value, a prospective contractor must, among other things, secure registration with the NCC.

The capacity of the Contractor is a fundamental factor that is considered for its inclusion in the National Registry of Contractors. In order to determine the capacity of a Contractor, the Commission, through the TSD, is obligated to evaluate the staffing, qualification, and financial status of Contractors. Contractors are required to seek and obtain re-registration each year.

Table 1 provides a comparative illustration of the number of Contractors that were registered during the years 2007, 2008 and 2009.

Table 1

Number of Registered Contractors 2007 2009							
YEAR	CATEGORY						TOTAL
	GOODS & SERVICES		WORKS GRADE 1-4		WORKS GRADE 5		
	NEW	R-r	NEW	R-r	NEW	R-r	
2009	520	1278	142	377	3	15	2335
2008	697	1176	157	435	28	4	2497
2007	649	875	175	380	35	20	2134

New: New registration

R-r: Re-registration

NATIONAL CONTRACTS COMMISSION ENDORSED RECOMMENDATIONS FOR CONTRACT AWARD

During the year 2009, a total of forty-nine (49) NCC meetings were convened. During these meetings, six hundred and thirty (630) recommended contract awards, with an aggregated Jamaican dollar value of \$73,683,679,416.00, were endorsed by the NCC.

An analysis of the referenced 2009 endorsements will disclose that there was a significant decrease of 32% in the number of endorsements, when compared to 2008 levels. This was despite a massive increase in 2009 contract endorsement dollar value levels vs. 2008 levels.

The aforementioned reduction in NCC endorsements was attributable primarily to the increase in the NCC contract award recommendation endorsement threshold level which moved from \$4 Million to \$10 Million, effective September 2008.

Table 2

NATIONAL CONTRACTS COMMISSION ENDORSED CONTRACTS								
2005-2009								
Year	No. Works	Value of Works JA\$	No. Goods	Value of Goods JA\$	No. Services	Value of Services JA\$	Total No. of Endorsed Contracts	Total Value of Endorsed Contracts JA\$
2009	197	38,201,687,543.00	189	26,463,640,655.00	244	9,018,351,218.00	630	73,683,679,416.00
2008	414	19,478,577,806.00	252	15,304,931,225.00	262	7,451,236,259.00	928	42,234,745,290.00
2007	272	21,602,046,242.00	174	5,371,852,239.00	138	4,476,776,727.00	584	31,450,675,208.00
2006	287	10,963,998,219.00	197	11,037,118,412.00	91	2,775,466,430.00	575	24,776,583,061.00
2005	187	16,926,239,397.00	126	6,886,476,314.00	87	2,914,160,319.00	400	26,726,876,030.00

Table 3

PERCENTAGE CHANGE IN NATIONAL CONTRACTS COMMISSION ENDORSED CONTRACTS OVER PREVIOUS YEAR								
YEAR	Number of Works Contracts %	\$ Value of Works Contracts %	Number of Goods Contracts %	\$ Value of Goods Contracts %	Number of Services Contracts %	\$ Value of Services Contracts %	Overall % Change in No. of Contracts	Overall % Change in \$ Value of Contracts
2009	-52	96	-25	72	-7	21	-32	75
2008	52	-10	45	185	90	66	59	34
2007	-5	97	-12	-51	52	-6	2	27
2006	53	-35	56	60	5	61	44	-7
2005	82	77	80	27	164	66	94	62

Table 4

NATIONAL CONTRACTS COMMISSION ENDORSED CONTRACTS 2009 – VALUE DISAGGREGATION			
Range	Number of Contracts	Percentage of Total No. of Endorsed Contracts	Total Value of Endorsed Contracts JA\$
Under \$3M	62	10	87,284,752.00
\$3M - \$9,999,999.99	90	14	538,169,438.00
\$10M - \$ 29,999,999.99	267	42	4,876,329,494.00
\$30M - \$150M	160	25	9,586,277,413.00
Over \$150M	51	9	58,595,618,319.00
Total	630	100	73,683,679,416.00

In accordance with the new procurement thresholds which were established by the Ministry of Finance and Public Service via the issue of *Circular No. 36*, dated September 22, 2008, recommended contract awards with values which exceed \$10 Million must now be submitted to the NCC for its review and endorsement. Previously, the NCC contract award recommendation endorsement threshold was \$4 Million.

Table 5

NATIONAL CONTRACTS COMMISSION ENDORSED CONTRACTS BY METHOD OF PROCUREMENT 2009						
Method of Procurement	Total No. Works	Total No. Goods	Total No. Services	Total No. of Endorsed Contracts	Percentage of Total No. of Endorsed Contracts	Total Value of Endorsed Contracts JA\$
Sole Source	53	78	147	278	44	42,667,769,036.00
Direct Contracting	10	2	4	16	3	303,393,784.00
Limited Tender	18	9	12	39	6	2,660,245,934.00
Selective Tender	93	77	62	232	37	16,086,126,273.00
Open Tender	23	23	19	65	10	11,966,144,389.00
Total	197	189	244	630	100	73,683,679,416.00

Table 4 indicates the number of contracts awarded, the procurement methodology utilized and the type of procurement, namely: Works, Goods and Services.

The review period indicated that the Sole Source procurement methodology was utilised in two hundred and seventy-eight (278) procurement activities or 44% of the total NCC endorsed procurements.

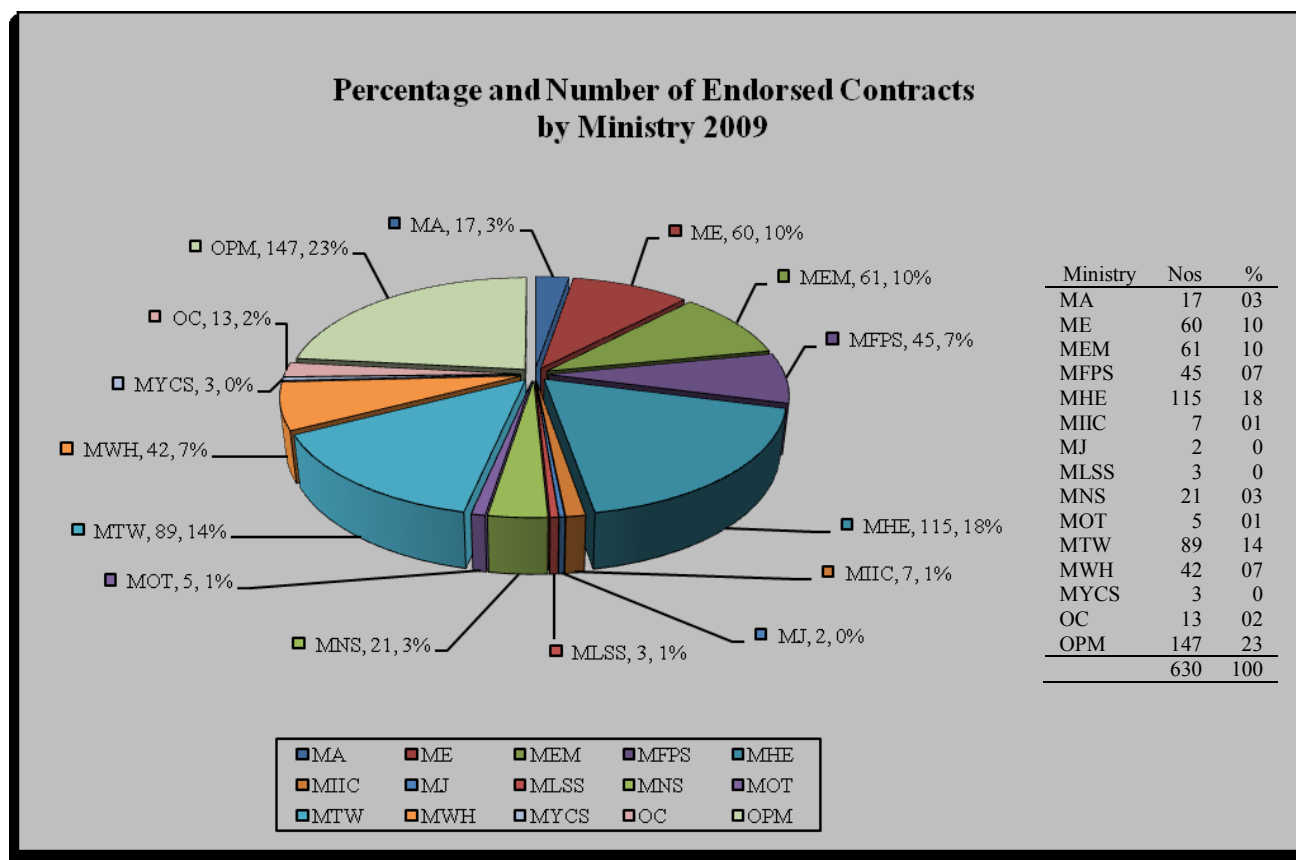
Table 6

NATIONAL CONTRACTS COMMISSION ENDORSED CONTRACTS								
02/01/2009-31/12/2009								
Currency	Exchange Rate	No. of Works Contracts	Value of Works Contract	No. of Goods Contracts	Value of Goods Contract	No. of Service Contracts	Value of Goods Contract	TOTAL (Works, Goods & Services)
JA \$		182	JA\$16,285,435,654.00	102	JA\$ 5,280,747,918.00	176	JA \$5,050,672,908.00	JA \$26,616,856,480.00
US \$		14	US \$110,269,899.00	83	US \$140,574,873.00	60	US \$43,233,574.00	US \$294,078,346.00
JA EQU	88.47		JA \$9,755,577,978.00		JA \$12,436,659,014.00		JA \$3,824,874,292.00	JA \$26,017,111,323.00
UK £		-	-	3	£641,940.00	2	£87,144.00	£729,084.00
JA EQU	143.55		-		JA \$92,150,487.00		JA \$12,509,521.00	JA \$104,660,008.00
EURO €		1	€96,959,607.00	1	€69,000,823.00	3	€353,654.00	€166,314,084.00
JA EQU	125.42	-	JA \$12,160,673,911.00		JA \$8,654,083,221.00		JA \$44,355,285.00	JA \$20,859,112,417.00
CAD \$		-	-	-	-	3	CA \$1,016,190.00	CAD \$1,016,190.00
JA EQU	84.57	-	-		-		JA \$85,939,188.00	JA \$85,939,188.00
GROSS TOTAL		197	JA \$38,201,687,543.00	189	JA \$26,463,640,655.00	244	JA \$9,018,351,218.00	JA \$73,683,679,416.00

The information is rounded off to the nearest dollar. The Bank of Jamaica 2008 average rate for US \$1.00 = JA \$88.47. The conversion rate at Tender for the Canadian \$1=JA \$84.57. The average rate for the Pound Sterling UK £1= JA \$143.55 and the average rate for the Euro €1 = JA \$125.42. The NCC endorsed 630 contracts for 2009. **DATE: February 5, 2010.**

Figures 1 and 2 below represent the percentage distribution of the recommended contract awards which were submitted by the various Government Ministries to the NCC for endorsement in 2009.

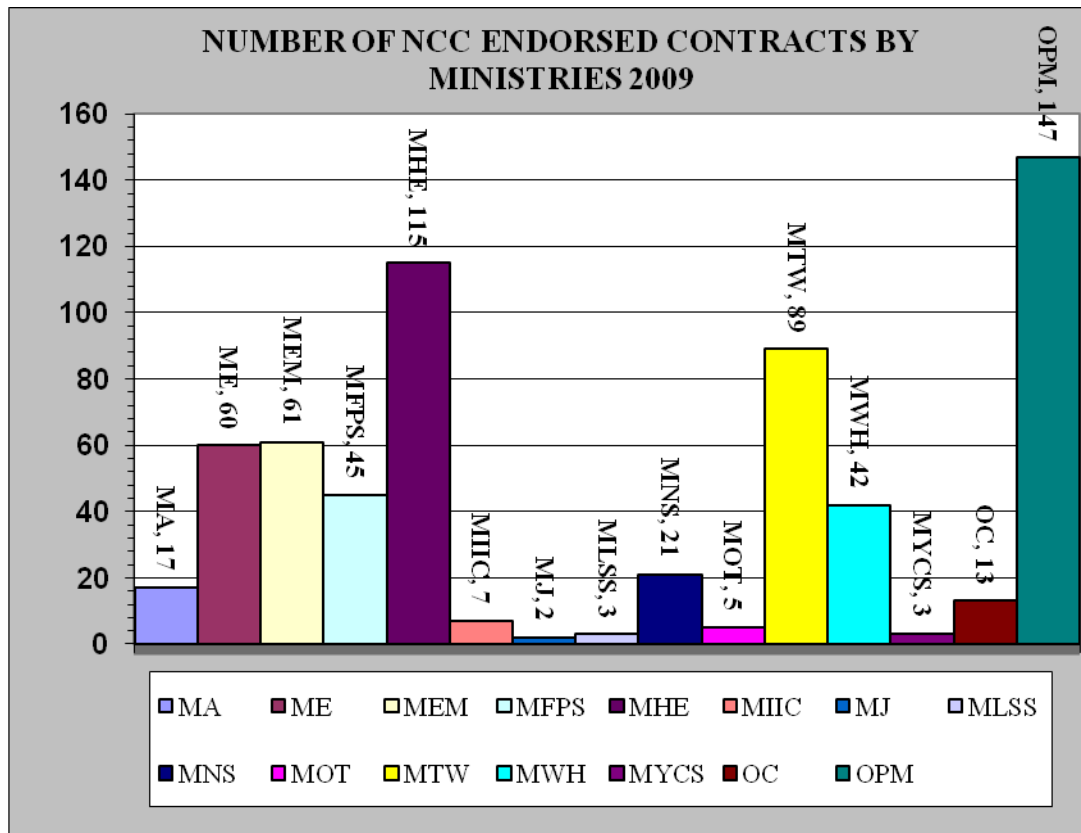
Figure 1



Legend

- | | | | |
|---------|---|----------|--|
| 1. MA | Ministry of Agriculture | 9. OC | Office of the Cabinet |
| 2. MIIC | Ministry of Industry, Investment and Commerce | 10. MLSS | Ministry of Labour & Social Security |
| 3. MTW | Ministry of Transport and Works | 11. OPM | Office of the Prime Minister |
| 4. ME | Ministry of Education | 12. MFPS | Ministry of Finance and Public Service |
| 5. MYCS | Ministry of Youth, Culture and Sports | 13. MNS | Ministry of National Security |
| 6. MWH | Ministry of Water and Housing | 14. MHE | Ministry of Health & Environment |
| 7. MEM | Ministry of Energy & Mining | 15. MOT | Ministry of Tourism |
| 8. MJ | Ministry of Justice | | |

Figure 2



In 2009, the Office of the Prime Minister, and its related agencies, accounted for the highest number of NCC endorsed contracts with a total of one hundred and forty-seven (147) endorsements.

Tables 7 to 9 below, provide details of the total recommended contract awards, which were endorsed by the NCC in 2009 disaggregated into Goods, Works and Services contracts. Figure 3 provides a pictorial view of the procurement classifications.

Table 7

NCC Endorsed Goods Contracts 2009								
CATEGORIES	No. of contracts	% No. of Contracts	JA \$	US \$	UK £	EURO €	TOTAL JA\$	% \$ Value
A/C Heating, Ventilation & Refrigeration	1	0.53		291,228.93			25,765,023.44	0.10
Audio Visual Equipment	2	1.06		3,327,640.00			294,396,310.80	1.11
Computers & Related Supplies	4	2.12	48,925,882.88	69,950.39			55,114,393.88	0.21
Electrical Appliance & Equipment	1	0.53		233,186.40			20,630,000.81	0.08
Electrical & Communication Supplies	1	0.53		435,986.00			38,571,681.42	0.15
Electrical Works	2	1.06	36,747,799.74				36,747,799.74	0.14
General Purchases	1	0.53			13,940.00		2,001,087.00	0.01
General Supplies	32	16.93	200,513,892.49	3,753,692.96		69,000,823.00	9,186,686,329.32	34.71
Hardware & Haberdashery	5	2.64	58,023,801.96	202,460.00			75,935,438.16	0.29
Industrial Construction Equipment & Machinery	3	1.59	41,708,638.72	207,712.00			60,084,919.36	0.23
Information Technology Systems	13	6.87	48,694,282.92	1,505,302.75			181,868,417.21	0.69
Instrumentation Equipment	6	3.16		983,710.53			87,028,870.59	0.33
Marine Engineering Supplies	3	1.59		8,666,007.00			766,681,639.29	2.90
Medical & Pharmaceutical Equipment & Supplies	67	35.45	3,418,199,559.45	4,683,729.87			3,832,569,141.05	14.48
Merchandise	1	0.53	4,773,202.00				4,773,202.00	0.02
Mobile Office	1	0.53	21,674,700.00				21,674,700.00	0.08
Motor Vehicle Spares & Accessories	3	1.59		708,744.23			62,702,602.03	0.24
Motor Vehicle & Spares	11	5.82	42,891,171.42	5,708,918.45			547,959,186.69	2.07
Petroleum Products	5	2.65		107,400,393.00			9,501,712,768.71	35.90

NCC Endorsed Goods Contracts 2009								
CATEGORIES	No. of contracts	% No. of Contracts	JA \$	US \$	UK £	EURO €	TOTAL JA\$	% \$ Value
Safety & Security Supplies	9	4.76	36,103,107.80	2,145,194.91	628,000.00		316,037,901.49	1.19
School Books, Furniture & Equipment	12	6.35	1,274,953,800.91				1,274,953,800.91	4.82
Tank Supplies	1	0.53	8,125,832.39				8,125,832.39	0.03
Textile & Garment Manufacturing	5	2.65	39,412,245.38	251,015.75			61,619,608.78	0.23
GROSS TOTAL GOODS	189	100	5,280,747,918.07	140,574,873.17	641,940.00	69,000,823.00	26,463,640,655.07	100
<i>Bank of Jamaica Annual Average for US \$1 = JA \$88.47. The Pound Sterling UK £1 =JA \$143.55. The Canadian \$1=JA \$84.57. The Euro \$1= JA \$125.42</i>								

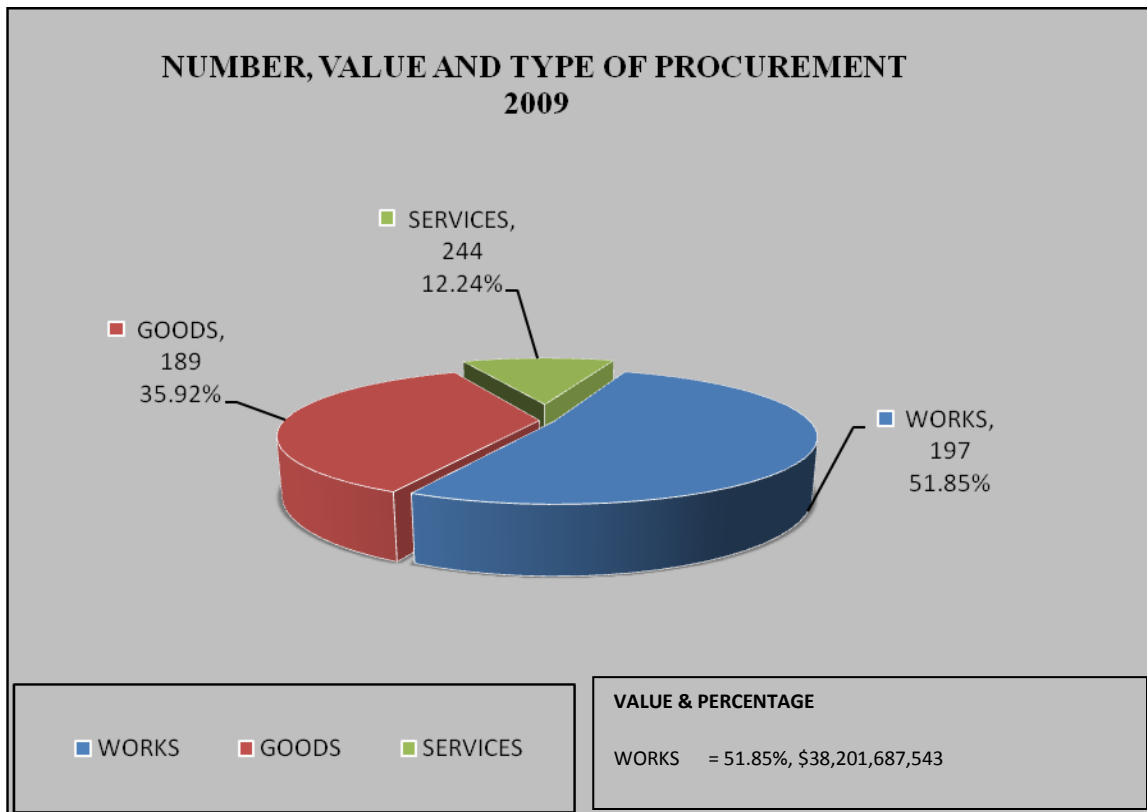
Table 8

NCC Endorsed Works Contracts 2009								
CATEGORIES	No. of Contracts	% No. of Contracts	JA \$	US \$	UK £	EURO €	TOTAL JA\$	% \$ Value
A/C Heating, Ventilation & Refrigeration	3	1.52	15,362,945.01				15,362,945.01	0.04
Bridge Construction	2	1.02	20,795,614.71				20,795,614.71	0.05
Building Construction	58	29.44	5,374,888,510.17	10,257,676.90			6,282,385,185.51	16.45
Building Maintenance	4	2.03	30,221,377.03				30,221,377.03	0.08
Civil Engineering	53	26.90	7,805,337,800.25	94,110,140.58		96,959,607.01	28,291,935,848.56	74.06
Drilling	2	1.02	48,385,340.16				48,385,340.16	0.13
Electrical Work	6	3.04	68,590,270.49	263,235.62			91,878,725.79	0.24
General Roads	36	18.27	2,399,330,235.80				2,399,330,235.80	6.28
Information Technology System Works	3	1.52	65,155,423.96	155,323.00			78,896,849.77	0.21
Interior Construction	4	2.03	68,193,249.81				68,193,249.81	0.18

NCC Endorsed Works Contracts 2009								
CATEGORIES	No. of Contracts	% No. of Contracts	JA \$	US \$	UK £	EURO €	TOTAL JA\$	% \$ Value
Landscaping	1	0.51	12,305,301.00				12,305,301.00	0.03
Marine Engineering	2	1.02		1,180,085.15			104,402,133.22	0.27
Mechanical Works	4	2.03	23,778,676.29	3,589,788.00			341,367,220.65	0.89
Painting & Decorative Finishes	1	0.51	12,407,335.00				12,407,335.00	0.03
Pipe-laying	7	3.55	180,044,290.24				180,044,290.24	0.47
Roofing	5	2.54	66,246,828.00				66,246,828.00	0.17
Security Systems	1	0.51		340,149.91			30,093,062.54	0.08
Tank Erection	5	2.54	94,392,455.80	373,500.00			127,436,000.80	0.34
GROSS TOTAL WORKS	197	100	16,285,435,653.72	110,269,899.16	0.00	96,959,607.01	38,201,687,543.60	100
<i>Bank of Jamaica Annual Average for US \$1 = JA \$88.47. The Euro \$1= JA \$125.42</i>								

Table 9

NCC Endorsed Services Contracts 2009									
CATEGORIES	No. of Contracts	% No. of Contracts	JA \$	US \$	UK £	EURO €	CAN \$	TOTAL JA\$	% \$ Value
Books and Stationery Supplies	2	0.82		309392.63				27,371,965.98	0.30
Air-Conditioning, Heating & Ventilation	4	1.64	37,118,506.85					37,118,506.85	0.41
Audio Visual	3	1.23	8,895,000.00	2,170,000.00				200,874,900.00	2.23
Catering	1	0.41	15,240,960.00					15,240,960.00	0.17
Civil Engineering & Other Consulting	2	0.82	14,138,264.79				760,000.00	78,411,464.79	0.87
General	84	34.43	1,000,516,219.02	18,733,490.41		353,654.00	256,190.00	2,723,889,388.57	30.20
Industrial Maintenance	2	0.82	133,307.00	130,000.00				11,634,407.00	0.13
Information Technology	22	9.02	91,515,791.02	4,748,893.06	87,144.00			524,159,881.24	5.81
Insurance	20	8.20	1,139,991,122.70	14,191,503.07				2,395,513,399.30	26.56
Janitorial & Sanitation	15	6.15	1,379,917,081.02					1,379,917,081.02	15.3
Marine	6	2.46		2,864,536.07				253,425,506.11	2.81
Safety & Security	33	13.52	1,147,472,281.24	85,759.03				1,155,059,382.62	12.81
Transportation & Haulage	50	20.49	215,734,374.18					215,734,374.18	2.39
GROSS TOTAL SERVICES	244	100	5,050,672,907.82	43,233,574.27	87,144.00	353,654.00	1,016,190.00	9,018,351,217.66	100
<i>Bank of Jamaica Annual Average for US \$1 = JA \$88.47. The Pound Sterling UK £1 = JA \$143.55. The Euro \$1 = JA \$125.42. The Canadian \$1 = J\$84.57.</i>									

Figure 3**Table 10**

Number and Type of NCC Endorsed Contracts For Period 2006 – 2009							
Year	Works Contracts		Goods Contracts		Services Contracts		Total Number of contracts
	Number of contracts	%	Number of contracts	%	Number of contracts	%	
2009	197	52	189	36	244	12	630
2008	414	46	252	36	262	18	928
2007	272	46	174	30	138	24	584
2006	287	50	197	34	91	16	575

In light of the downturn in the construction industry, Works contracts, which had consistently accounted for the majority of NCC endorsed contracts over the years, has experienced significant reductions in 2009 with only one hundred and ninety-seven (197) endorsements. However, and instructively, the category has maintained the highest aggregate dollar value with expenditures amounting to \$38.2 Billion.

Service contracts represented the highest number of endorsements, with a total of two hundred and forty-four (244) contracts for the year. However, the expenditure for service contracts reported an aggregate dollar value of approximately \$9 Billion, which was ranked third in the list of categories. Contrastingly, Goods contracts were ranked third in the number of NCC endorsed contracts, with a total of one hundred and eighty-nine (189) contract endorsements. However, Goods contracts represented the second highest expenditure with an aggregate dollar value of \$26.4 Billion. (Please refer to Table 6).

TOP TEN CATEGORIES

The top ten categories for the respective contract types, which include Good, Services and Works, are identified and embodied in Tables 11 – 13.

An analysis of the various categories within the Services contract classification revealed that General Services accounted for the highest number of contracts, totalling eighty-four (84). (Please refer to Table 11).

The Medical & Pharmaceutical Supplies category has maintained the highest percentage of Goods contracts endorsed by the NCC, while the Building Construction category was ranked third overall. However, Building Construction maintained the highest number of contracts in the category of Works.

Table 11

Top Ten Categories in which Contracts were Endorsed 2009				
RANK	CATEGORIES	TYPE OF CONTRACT	NUMBER OF CONTRACTS	TOTAL JA\$
1	General Services	Service	84	2,723,889,388.57
2	Medical & Pharmaceutical Equipment & Supplies	Goods	67	3,832,569,141.05
3	Building Construction	Works	58	5,374,888,510.17
4	Civil Engineering	Works	53	7,805,337,800.25
5	Transportation & Haulage	Service	50	215,734,374.18
6	General Road Works	Works	36	2,399,330,235.80
7	Safety & Security	Service	33	1,155,059,382.62
8	General Supplies	Goods	32	9,186,686,329.32
9	Information Technology	Service	22	524,159,881.24
10	Insurance	Service	20	2,395,513,399.30

Table 12

Top Ten Number of Works Contractors Registered by Category and Grade Level 2009						
RANK	CATEGORIES	Number of Grade 1 Contractors	Number of Grade 2 Contractors	Number of Grade 3 Contractors	Number of Grade 4 Contractors	Total Registered Contractors within Category
1	Building Construction	26	40	62	197	325
2	Building Maintenance	-	2	82	190	274
3	Road Maintenance Works	16	22	50	147	235
4	Civil Engineering Works	28	31	46	123	228
5	General Road Works	21	21	53	124	219
6	Interior Construction Works	7	16	39	83	145
7	Pipe laying	19	20	31	73	143
8	Painting & Decorative Finishes	4	16	29	81	130
9	Electrical Works	15	11	17	61	104
10	Fencing	4	10	22	58	94

Building Construction was the number one ranked registration category for Contractors that were registered in the classification of Works. Further, Building Construction boasted the highest numbers of Contractors that were registered in the Grade 2, 3 and 4 Contractor classifications.

The top ten (10) categories for Government Agencies, with the largest number of endorsed contracts, accounted for three hundred and fifty-five (355) or 56% of the six hundred and thirty (630) contracts that were endorsed over the period.

Table 13

Top Ten Agencies/Entities with the Largest Number of Endorsed Recommendations for Award of Contract								
Rank	Government Agency	No. of contracts	JA\$ Value	Procurement Methodology				
				Sole Source	Direct Contracting	Limited Tender	Selective Tender	Open Tender
1	Petrojam Limited	51	5,544,866,626.36	38		2	10	1
2	Health Corporation Limited	50	3,354,139,438.65				34	16
3	National Works Agency	49	7,966,549,296.25	25	9	9	5	1
4	Ministry of Education	39	2,101,666,104.01	10			23	6
5	Jamaica Social Investment Fund	32	958,870,183.81	1		1	29	1
6	Post & Tele-Communications Department	32	81,268,601.00	32				
7	Ministry of Health and the Environment	28	1,559,956,959.85	4	2	2	19	1
8	University Hospital of the West Indies	28	629,931,463.30	28				
9	National Water Commission	24	17,717,708,480.58	3		3	17	1
10	National Housing Trust	22	6,181,169,351.62	8		2	12	
	Total	355	46,096,126,505.43	149	11	19	149	27

NCC SECTOR COMMITTEE

The NCC, through its seven (7) Sector Committees, reviews the recommendations for contract awards that are valued at \$10M and above and which are submitted by the more than one hundred and ninety (190) Government procuring entities. To facilitate the process, members of the Sector Committee are individuals with particular expertise in their respective fields, within the Public Sector.

The OCG, pursuant to its mandate under Section 4 of the Contractor General's Act, assigns representatives to attend at each meeting of the NCC Sector Committee.

During the year 2009, the NCC Sector Committees reviewed three hundred and twenty-three (323) recommendations for the award of contracts and, in so doing, convened a total of one hundred and thirty-eight (138) meetings.

There was a 39.40 % decline in number of recommendations that were reviewed by the NCC Sector Committees, in comparison to the year 2008. This decline can be attributed, *inter alia*, to the increased approval threshold for the procurement of Goods, Services and Works from \$4 Million to \$10 Million.

Table 15

NATIONAL CONTRACTS COMMISSION SECTOR COMMITTEE MEETINGS FOR 2009 COMPARED TO 2008		
NCC Sector Committees	Number of Meetings in 2009	Number of Meetings in 2008
The Port authority of Jamaica	10	11
Ministry of Health & Environment	18	19
Jamaica Social Investment Fund	14	8
Urban Development Corporation	11	9
Ministry of Education	15	20
Ministry of Water & Housing	30	24
National Works Agency	40	41
Total	138	132

Table 15 compares the distribution of the Sector Committee meetings for the calendar years 2009 & 2008, and shows the number of public sector agencies that were assigned to each entity in 2009

The NCC's Sector Committees convened a total of one hundred and thirty-eight (138) meetings during the 2009 calendar year. The National Works Agency, which has the largest number of assigned agencies (119), convened a total of forty (40) meetings. This represented the highest number of meetings for the period. The Ministry of Water and Housing followed in second, with a total of thirty (30) meetings, while the Ministry of Health and Environment Sector Committee convened a total of eighteen (18).

The table below illustrates the number of Public Body submissions to the NCC's Sector Committees in 2008 and 2009.

Table 16

SUBMISSIONS TO SECTOR COMMITTEES (2008 and 2009)								
NCC Sector Committees	No. of Works		No. of Goods		No. of Services		Total	
	2009	2008	2009	2008	2009	2008	2009	2008
The Port authority of Jamaica	6	4	6	4	10	8	22	16
Ministry of Health & Environment	9	18	11	20	15	18	35	56
Jamaica Social Investment Fund	53	51	0	1	7	9	60	61
Urban Development Corporation	8	8	3	8	3	16	14	32
Ministry of Education	27	92	11	13	10	22	48	127
Ministry of Water & Housing	46	65	4	18	9	26	59	109
National Works Agency	36	51	12	40	37	41	85	132
Total	185	289	47	104	91	140	323	533

CHALLENGES AND CONCERNS

The TSD has noted significant improvements in the Government's procurement activities over the years. The aforementioned improvements can be attributed to the introduction of various initiatives which specifically targeted some of the problem areas within the procurement process. Despite the efforts of the OCG, a number of concerns, however, persist. Among them are the following:

- a) The obvious indifference to Grade 5 Registration. The empirical data indicates that there was a 44% reduction in the Grade 5 Contractor Registration. The contract limit of \$275,000.00 appeared to have been a contributing factor. In an effort to revitalize interest within this category, the contract limits should be revised, in respect of the rate of inflation and the Pay As You Earn (PAYE) threshold;
- b) The limited staff complement that prevails in the TSD constrains the Department's ability to extend its scope of work;
- c) The need for the completion of the revisions to the Government Procurement Procedures by the Ministry of Finance in order to encourage consistency throughout the procurement process;
- d) The need for a comprehensive training programme that is geared at providing detailed information to all GOJ procuring entities, on the Government's Procurement Procedures. The programme could, potentially, alleviate the expenses that are currently being incurred in the re-tendering of procurement opportunities, reduce the violations of the procurement guidelines and improve the planning and execution of the procurement process;
- e) The underutilization of the technical expertise which is present within the Government agencies, in the preparation of Requests for Proposal (RFP);

- f) Entities have continuously submitted enquiries regarding the existence of NCC registered Consultants, albeit that a registry is not currently established;
- g) The OCG, NCC and the NCC's Sector Committees are constantly and unfairly being blamed for the delays in the procurement process which are often attributable to the entities themselves. It is important to note that the most significant period of delay occurs between the period during which the procurement notice is published and the actual time that the contract award recommendation is submitted to the relevant NCC Sector Committee and/or the NCC itself for review.

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CORPORATE SERVICES DIVISION

During the 2009 calendar year, the Corporate Services Division continued to provide support services to the Divisions of the OCG. A number of internal processes and procedures were implemented in an effort to increase efficiency, and heighten the overall security of the Office.

COST SAVINGS

The OCG continued to play its role to increase cost effectiveness for the GOJ, and ultimately, the tax payers of Jamaica, by implementing a number of cost saving measures. These included the following:

- Reduction in the number of foreign trips from three (3) to one (1);
- Reduction in the use of public utilities, by sensitizing staff on cost saving measures;
- Implementation of a state-of-the-art Voice Over IP Telephone (VOIP) System, to monitor staff usage, as well as to recover the costs that are associated with personal telephone calls; and
- Reduction in the amount allocated for the procurement of Goods and Services, including: beverages, newspapers, stationery, parts, repairs/services to motor vehicles, and printing.

HUMAN RESOURCE MANAGEMENT

During 2009, the OCG revised a number of its existing policies and procedures and introduced several new policies and guidelines. Among them were the following:

- **Security Procedures** – Standard operating procedures and work instructions were implemented for all OCG security personnel, to maintain a heightened level of security and to strengthen the overall security of the OCG. Further, possible threats to staff and visitors were examined, due to the sensitive and peculiar nature of the operations that are undertaken by the OCG.
- **Employee Firearms Policy**
- **Accident Policy** – This was implemented to ensure that all work-related accidents and incidents resulting in injury, were investigated to prevent reoccurrence and;
- **Monitoring Mechanisms for Human Resource Policies and Procedures** – Monitoring mechanisms were implemented to ensure that all OCG policies and procedures were adhered to by staff, at all times.

Performance Management Appraisal System (PMAS)

The Performance Management Appraisal System (PMAS) was officially launched in April 2009; and will be conducted twice per year during the periods April 1 to September 30 and October 1 to March 31. The training needs of staff were also identified from the exercise, and some staff members were subsequently enrolled in training programmes, which were directly related to their job functions.

Staff Training

The OCG continued in its quest to identify training opportunities for its staff, in an effort to enhance their skills and professional well-being; thereby assisting the organization to fulfil its mandate in an efficient and effective manner. Please refer to Appendix VII for details.

Staff Welfare Programmes

- **Staff Social Activities Club** – The Staff Social Committee was revamped in 2009, resulting in a number of events being held for the staff. These included:
 - Games Evenings;
 - Movie Evenings;
 - Quarterly Staff Socials;
 - Christmas Pixie;
 - Christmas Tree Lighting Ceremony;
 - Christmas Luncheon; and
 - Christmas Party.

The Committee also provided an avenue for staff members to make donations to three (3) Children's Homes during the Christmas Holiday.

OFFICE MANAGEMENT DEPARTMENT

The Office Management Department, in keeping with the mandate of the OCG, sought to ensure that all procurement activities that are carried out on behalf of the OCG, were executed in accordance with the requisite Government regulations. A number of items were procured for the office during the 2009 calendar year, these included:

Computer /Accessories/ Software	
Items Procured	Quantity
Desktop Computers	Three (3)
Laptop Computers	One (1)
Computer Servers	Two (2)
Heavy Duty Shredder	One (1)
Laser-Jet Multifunction Printers	One (1)
External Tape Drives	One (1)
Printers	Two (2)
Television Sets	One (1)

Computer /Accessories/ Software	
Items Procured	Quantity
Fax Machine	One (1)
Digital Tape Recorders	Three (3)
High Back Chairs	Forty (40)
2-Drawer Lateral Filing Cabinets	Five (5)
4- Drawer Vertical Filing Cabinets	Nine (9)

Water Consumption

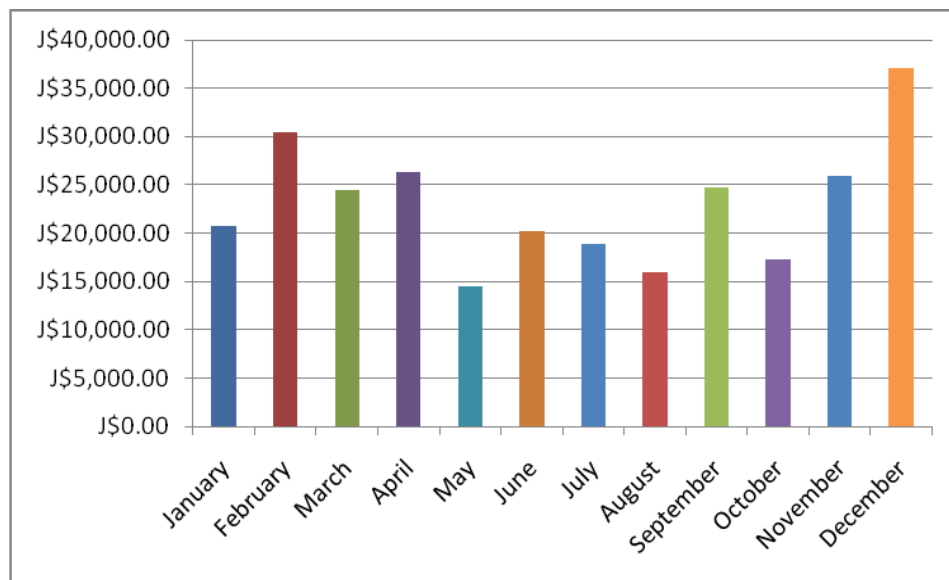
The charge for water consumption is included in the rent agreement that was signed between the Planning Institute of Jamaica and the OCG in 2008.

Electricity Consumption

The OCG does not have an individually assigned meter, thus, the organisation is currently being billed by the Planning Institute of Jamaica (PIOJ) on a 'square footage basis'. The square footage that the OCG occupies is approximately 24% of the entire building space. The average amount that was paid by the OCG for electricity in 2009, was the sum of \$392,918.88 per month.

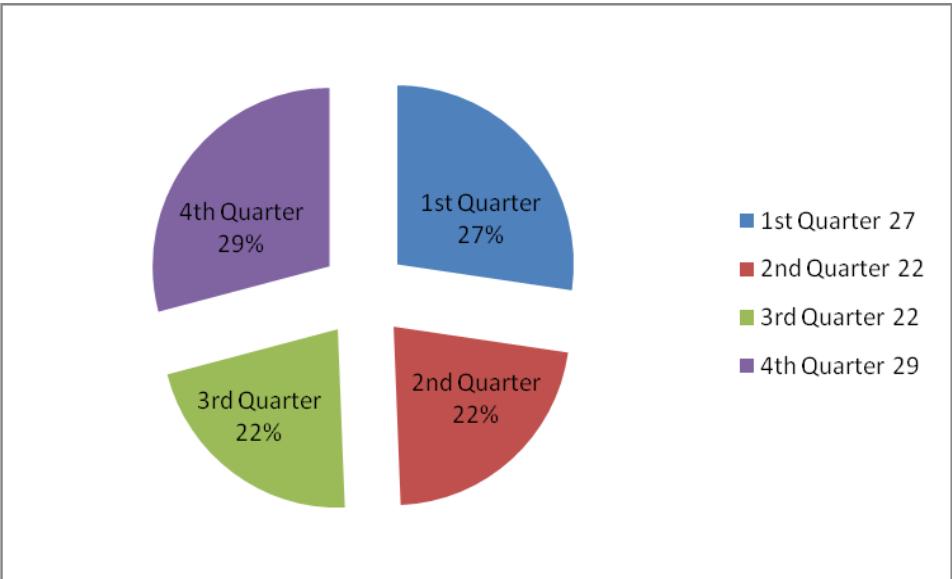
Telephone Usage

Monthly Call Charges for 2009



The graph above represents the telephone charges that were incurred by the OCG for the period January to December 2009. The months of May, July and August recorded the lowest telephone call charges for the year, whilst in the months of February and December, the highest call charges were incurred.

Quarterly Telephone Call Charges



Fire Safety Audit

A simulation fire drill was conducted during the year, in collaboration with the PIOJ, to identify any weaknesses in the building’s emergency response systems and procedures. Subsequently, certain corrective measures were implemented by the OCG, including the appointment of safety monitors.

Procurement Procedures

The OCG has relentlessly continued to monitor its internal procurement procedures, in order to ensure full compliance with the GOJ Procurement Procedures. Monthly meetings were convened throughout the 2009 calendar year, in order to facilitate monitoring activities and to strengthen the organization’s procurement procedures, and record keeping for internal procurements.

FINANCE & ACCOUNTING DEPARTMENT

The Finance and Accounting Department continued to support the OCG in the year 2009, by improving its budgeting and the financial accounting processes, thereby ensuring that the functions were executed in an efficient, compliant and effective manner.

Public Sector Modernization – Vision and Strategy

A revision of the job descriptions for the Finance & Accounts Department was conducted during the year, for submission to the Office of the Cabinet. This was in keeping with the mandate that was outlined by the Ministry of Finance and the Public Service in *Paper No.56* which required the implementation of the Accrual Accounting Financial Management (FinMan) system in the Public Sector. The job descriptions were revised to facilitate the restructuring and reclassification of the Department, to ensure the smooth flow of operations.

The FinMan System was implemented at the OCG in June 2008, in order to consolidate the OCG's accounting processes and to enhance the capabilities of the system to facilitate data storage, data analysis and reporting.

Income Tax Treatment of Gratuity Payments

Subsequent to the audits of the OCG that were conducted by the Taxpayer Audit and Assessment Department (TAAD) in 2001, for the periods 1998-2000, there were numerous debates between the two organizations regarding the issue of whether or not the gratuity payments that were made to contract employees of the OCG were to be subjected to Income Tax.

The aforementioned issue, which involved the annual gratuity payments for two (2) and three (3) year employee engagement contracts with the OCG, was settled on September 21, 2009 via in a letter from the TAAD which stated that the annual gratuity payments were indeed not subject to Income Tax.

Estimates of Expenditure 2009 - 2010

The OCG's Estimate of Expenditure Proposals for the Financial Year 2009 – 2010 were drafted and forwarded to the Ministry of Finance on January 19, 2009. The Draft Estimates, which amounted to \$185,000,000.00, were prepared with the application of the most cost effective approach. The Approved Estimates for the Financial Year was \$179,158,000.00.

Warrant Allocation 2009 - 2010

The Warrant Allocation, as at December 31 2009, was \$124,624,000.00, with a remaining balance of \$46,103,000.00 for the last quarter of the Financial Year.

Supplementary Estimates 2008 - 2009

A Supplementary Estimate of \$25,992,000.00 was approved for the Financial Year 2008-2009. The Revised Estimates for the Financial Year was \$189,042,000.00.

Appropriation Account 2008 - 2009

The Appropriation Account for the Financial Year ended March 31, 2009, was submitted on July 10, 2009. Actual Recurrent Expenditure for the year totalled \$177,060,955.42. An audited surplus of \$11,981,044.58 was surrendered to the Consolidated Fund during the Year 2009. (Please refer to the section on the Appropriation Account).

Annual Return Declarations

All Annual Return Declarations for the Year 2008 were submitted before March 31, 2009.

- The National Insurance Return Declaration was submitted on March 3, 2009;
- The National Housing Trust Declaration was submitted on March 3, 2009; and
- The Income and Education Taxes Return Declaration was submitted on March 13, 2009.

Auditor General's Comments over the last 10 years.

A review of the Auditor General's Reports over the last 10 years has consistently revealed that the OCG's Financial Accounts, during the period April 1999 to March 2009, were a fair representation of the OCG's financial transactions and that proper accounting records were kept by the OCG throughout the period – all resulting in a generally satisfactory state of affairs.

In the year 1999/2000 the Auditor General reported that *“...a number of Contract Officers were paid gratuity totalling \$4.27M which was not subjected to income tax as required by law. The relevant amount should be recovered and remitted to the Inland Revenue Department...”*

The OCG discontinued the practice of not deducting income taxes and the Auditor General's opinion was reported in the Fourteenth Annual Report of the Contractor General, January to December 2000.

On February 13, 2007 the OCG received a copy letter from the TAAD that was addressed to an employee advising that the gratuity which was payable to him at the end of his contract period, or annually, was not subject to tax. The advice was rendered on the understanding that (a) the payment was not associated with his first contract and (b) the payment was made from the Consolidated Fund and was a lump sum payment (that is, a “one off” payment of a fixed sum).

The letter contradicted the earlier mentioned position which was taken by the TAAD in its Audit for the years 1998 to 2000 and confirmed the OCG's point of view that the gratuity was not to be subjected to tax. As a result of the revised position that was adopted by the TAAD, a number of the OCG's employees, who had applied to the Inland Revenue Department, received a refund of the taxes which were irregularly deducted from their gratuities during the period 2000 to 2007.

The matter was again re-opened by the Inland Revenue Department in 2009 and, as is indicated in the preceding section, was, again, subsequently settled by the TAAD via a letter to the OCG which was dated September 21, 2009.

Office of the Contractor - General

Summary of Appropriation Accounts
(1999 – 2009)

Financial Year	Total Approved Estimates	Actual Expenditure	Surplus to be Surrendered to the Consolidated Fund
	\$	\$	\$
April '99' - March '00'	43,653,000.00	43,627,605.20	25,394.80
April '00' - March '01'	49,182,000.00	49,163,829.73	18,170.27
April '01' - March '02'	49,989,000.00	49,972,180.49	16,819.51
April '02' - March '03'	70,638,000.00	68,696,485.99	1,941,514.01
April '03' - March '04'	73,163,000.00	71,490,924.73	1,672,075.27
April '04' - March '05'	68,137,000.00	67,470,092.00	666,908.00
April '05' - March '06'	84,294,000.00	80,307,269.10	3,986,730.90
April '06' - March '07'	92,971,000.00	92,704,231.66	266,768.34
April '07' - March '08'	154,398,000.00	146,663,647.29	7,734,352.71
April '08' - March '09'	<u>189,042,000.00</u>	<u>177,060,955.42</u>	<u>11,981,044.58</u>
Total	<u><u>875,467,000.00</u></u>	<u><u>847,157,221.61</u></u>	<u><u>28,309,778.39</u></u>

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INFORMATION SYSTEMS DIVISION

In the 2009 calendar year, the OCG's Information Systems (IS) Division continued to provide technology support for the operations of the Office of the Contractor General (OCG) and the National Contracts Commission (NCC). This was accomplished through 'in-house' software application development, as well as the provision of support services, by the IS Division, to meet the technology needs of the organisation.

In order for the IS Division to embark upon the development of 'in-house' software applications, a Leadership Training Initiative was conducted. This Initiative was designed to assist IS personnel in delivering internal projects within the parameters of time, quality, cost and scope, as is required to determine the success of any project.

LEADERSHIP TRAINING

During each training session, IS personnel were required to select a major project which would provide added value to the organization. IS personnel were subsequently given a timeline of three (3) months, in which to deliver the selected project, using the techniques which are internally known and established by the Project Management Book of Knowledge (PMBOK), and further supported by the assistance and technical expertise of other members of the IS Division.

Members of the IS Division were also introduced to Open Source Project Management Software in an effort to manage the scheduling of various projects which were undertaken by the Division. This tool was perceived by the IS Division to be a key instrument in ensuring that targets were met and that projects were delivered within the stated timeline.

The Leadership Training Initiative contributed to the success of the IS Division in developing and configuring the following Projects.

1. Docushare – Document Management System Project;
2. Performance Management Appraisal System (PMAS); and
3. Prescribed License Information Database (PLID).

DOCUSHARE- DOCUMENT MANAGEMENT SYSTEM PROJECT

Background:

The OCG provides a wide spectrum of services to its stakeholders. These services often translate into vast amounts of paperwork that require frequent updates and management by the OCG's Registry. It was, therefore, the view of the OCG that there was a dire need to replace its many paper-intensive processes with a 'minimized paper system'. Accordingly, in an effort to reduce costs and increase efficiency and productivity, the OCG procured and implemented the DocuShare Document Management System.

DocuShare is a Web-based enterprise content management platform that enables users to capture, manage, share and protect a wide range of paper and digital content in a secure, central, and highly scalable repository.

The Project's focus was to convert the OCG's current paper intensive file management capabilities into a computerized (e-filing) system. Docushare was expected to provide support to multiple users and also to allow for varying levels of user electronic access to paper based files.

Benefits of Docushare:

In considering the implementation of Docushare, the OCG contemplated, *inter alia*, the following perceived benefits that may be derived:

- Improvements to the OCG's operational and storage costs;
- Reduction in the time taken to locate vital information;
- Provision of easy and secure access to documents from any location;
- Improvements in staff efficiency and productivity;
- The capacity to add more users and store more content to the system;
- Enables users to manage Web tools and other content without impacting significantly on the resources of the IS Division;
- Helps to meet environmental and financial sustainability goals; and
- Provides rapid Return upon Investment, based upon the view that the system will provide strong value and low total cost of ownership.

PERFORMANCE APPRAISAL MANAGEMENT SYSTEM:

Background:

In September 2009, the IS Division undertook a project to develop an enhanced and fully electronic version of the OCG's Performance Management Appraisal System. The referenced system is utilized by the Human Resource Department of the OCG, to assess and appraise the performance of staff members in the execution of their job functions.

The performance appraisal assessment is currently carried out bi-annually and is highly paper-intensive; involving the manual calculation of scores and data that is not indexed and, hence, in its 'paper based' format cannot be easily utilized for additional report generation.

Objectives of the Performance Management Appraisal System:

- To reduce paper usage;
- To store staff appraisal data in an electronic database;
- To aid in the archiving, accessing and reporting of staff appraisal data;
- To ensure confidentiality through user authentication and;
- To automate the scoring process.

Prescribed Licences Information Database (PLID)

The IS supported development of the OCG's Prescribed Licences Information Database (PLID) was an initiative which marked the first phase of the systematic and formal monitoring, by the OCG, of the licensing activities Government of Jamaica Public Bodies. The system is comprised of two main components; the internal component, which facilitated initial data storage, and the external component (Extranet), which is housed and displayed on both the OCG's and C-G's websites.

Externally, the PLID allows members of the public and Public Bodies to view information that is related to Government licenses.

As a feature of the system, Public Bodies were also provided with a unique password which may be used to log-in and update the PLID with information that is associated with the Public Body and its respective licenses and permits.

OTHER IS DIVISION PROJECTS:

During the 2009 Calendar year, the IS Division undertook several other projects. These included the development and implementation of a high security initiative and certain telephony systems, amongst others.

Computer Systems

The IS Division has embarked upon the procurement of an Exchange Server as well as the requisite software, in order to provide added support to the OCG's mailing system. The IS Division is of the view that this will enable the OCG to manage both internal and external mails, and provide Smart Phone support to users.

Contractor General/OCG /NCC Websites

The OCG's websites continue to provide support to the OCG's internal and external stakeholders by providing pertinent information on matters which relate to the work of the OCG and the NCC. The OCG utilizes and maintains the three (3) websites.

- The Contractor General's website
- The National Contracts Commission's website
- The Office of the Contractor General's website

The primary purpose of the websites is to ensure transparency in the Government of Jamaica's Procurement and Contract Award Processes. The websites also seek to ensure that relevant and timely information, which relates to the monitoring and investigative functions of the OCG, are easily accessible to all stakeholders.

Quarterly Contracts Award (QCA) Regime

The Quarterly Contracts Award (QCA) system was developed and implemented internally to manage, *inter alia*, the receipt, collation and assessment of the QCA data which is submitted to the OCG, on a quarterly basis, by approximately 190 Public Bodies.

The OCG's IS Division has been working continuously to improve the QCA technology system and has, in conjunction with the operations/monitoring arms of the OCG, evolved the technology which will administer the second phase of the programme. The IS Division believes that this phase will, among other things, enable Public Bodies to accurately manage the inputting of information and, at the same time, assist the OCG in executing a speedier evaluation of the data which is embodied in the submitted QCA Reports.

Microsoft Office Suite

The OCG recently upgraded the software on some of its computer systems from the previous version of Microsoft Office 2003 to Microsoft Office 2007. The change proved to be a challenge for the OCG since Microsoft Office 2007 was a totally different orientation than the previous version. Consequently, the IS Division provided training and support over a two (2) week period to the OCG's staff to assist in its operating transition to, and familiarity with, the new software.

FUTURE PROJECTS:

As a part of its ongoing drive to improve and transform the Information Technology systems at the OCG, the OCG's IS Division will, in the upcoming year, be focusing, among other things, upon the development of a Leave Management System (LMS).

The LMS will facilitate the following:

- Permit members of staff to apply for Leave using the OCG's Intranet;
- Permit mail notifications to be sent to both the approving senior officer and the applicants;
- Permit leave approval notifications through normal internal OCG email;
- Permit Applicants and the Approving Officer with the ability to view or retrieve historical Leave records and approvals;
- Permit the automated updating of leave information once applications are approved;
- Permit Leave records to be printed and subsequently converted into reports;
- Permit Leave records to be exported in various software formats (Excel, CSV);
- Provide for the accommodation of "exceptional cases" that may arise in Human Resource policies, for example, special leave entitlement for members of staff;
- Provide for the constant update of the Leave calendar which will provide a view of staff members that are currently on Leave.
- Provide for the configuration of all Leave policies (i.e. no software customization required)

SPECIAL INVESTIGATIONS DIVISION

During the 2009 calendar year, the Office of the Contractor General (OCG) concluded five (5) Special Investigations into a number of Public Sector procurement, and contract award issues. These Investigations were conducted pursuant to the discretionary powers, which are reserved for the Contractor General under Sections 15 and 16 of the Contractor General Act (1983).

Having regard to the mandatory requirements of Section 20 (1) of the Contractor General Act, the Reports of Investigation for all five (5) matters were promptly submitted to *“the principal officer of the Public Body concerned and the Minister having (portfolio) responsibility therefore.”*

Additionally, the Reports of Investigation for all of the above-referenced Investigations were submitted to Parliament, pursuant to Section 21 of the Contractor General Act and/or the discretionary powers which are reserved to a Contractor General under Section 28 (2) of the Contractor General Act.

The five (5) Reports of Investigations which were submitted to Parliament were as follows:

- Special Report of Investigation Conducted into the Allegations of Irregularity Surrounding an Alleged Proposal by SportsMax Limited to Supply Satellite Services for Simulcast Racing from South Africa and the United Kingdom, to Caymanas Track Limited;
- Special Report of Investigation Conducted into the Circumstances Surrounding the Divestment of Air Jamaica Ltd.'s Heathrow Slots to Virgin Atlantic Airways Limited;
- Special Report of Investigation Conducted into the Licences Issued under the Telecommunications Act, to Index Communications Network Limited, Trading as 'GOTEL';
- Special Report of Investigation Conducted into the Allegation of the Award of Contracts to be Performed in the North East St. Catherine Constituency, by the National Works Agency (NWA) and the Rural Agricultural Development Authority (RADA); and
- Special Report of Investigation Conducted into the Allegations of Corruption and Irregularity that are Related to Certain Government of Jamaica Bridge Building Contracts, that were Awarded to the British Firm of Mabey and Johnson Limited.

It is instructive to note that subsequent to submitting the above-referenced Special Reports of Investigation to the Parliament of Jamaica, the OCG issued two (2) Addenda in respect of the following two (2) Investigation Reports:

- Special Report of Investigation Conducted into the Allegations of Irregularity Surrounding an Alleged Proposal by SportsMax Limited, to Supply Satellite Services for Simulcast Racing from South Africa and the United Kingdom, to Caymanas Track Limited; and
- Special Report of Investigation Conducted into the Circumstances Surrounding the Divestment of Air Jamaica Limited's Heathrow Slots, to Virgin Atlantic Airways Limited.

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 five (5) reports and two (2) addenda, were also made public by the OCG. The reports are currently available for viewing on, or download from, the OCG's website at www.ocg.gov.jm.

Numerous issues which involve governance, impropriety, irregularity, and a lack of competition, transparency and value for money in public contracting, in Jamaica, have been routinely identified in the OCG's Special Reports of Investigation. In consequence, in addition to the remedial Recommendations which are made by the Contractor General under Section 20 (1) of the Contractor General Act, several formal Referrals have also been made by the OCG, regarding the offending Public Officers, to the appropriate State Authorities for the requisite action to be taken by them in keeping with the requirements of Section 21 of the Contractor General Act.

SOME KEY ISSUES WHICH HAVE BEEN IDENTIFIED BY THE OCG IN ITS INVESTIGATION REPORTS:

The OCG, in the conduct of its Investigations, is concerned with what appears to be a growing trend in issues relating to the following:

1. Conflicts of Interest;
2. Breaches of duty on the part of Accounting and Accountable Officers;
3. Breaches of Duty on the part of Boards of Directors of Public Bodies;
4. Ministerial interventions in the administrative affairs of Public Sector procurement and contract award practices; and
5. A seeming disregard for the applicable laws and/or regulations, such as the Public Bodies Management and Accountability Act, the Financial Administration and Audit Act, the Contractor General Act and the Corruption Prevention Act.

These issues, most of which are recurring issues, have continued to undermine transparency and accountability in the Public Sector and has compromised the integrity of the country's procurement process. It is for this reason that the OCG feels obliged to highlight, herein, some of the Recommendations which have been a constant element of its Special Investigation Reports during the recent past years.

Most of the following Recommendations have been formally made by the OCG on more than one occasion. However, very little, if anything, has, to date, been done, either by the Legislative or the Executive arms of the State, to effectively implement them.

SUMMARY OF KEY RECOMMENDATIONS:

1. The OCG respectfully recommends that Parliament should implement legislation to ensure that Directors of Public Body Boards, who flagrantly abuse their office and/or authority, and/or who fail substantially in the discharge of their fiduciary and statutory responsibilities to their Boards, the Public Body and, by extension, the Taxpayers of Jamaica, are effectively barred from serving in any like capacity in the future;
2. The OCG also respectfully recommends that, all Appointees to the Board of Directors of any Public Body, are duly and fully made aware of their responsibilities and obligations, under the provisions that are contained, *inter alia*, in the Public Bodies Management and Accountability Act;

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

If this recommendation is not wholeheartedly accepted and implemented, at the very least, the OCG recommends that, the Public Bodies Management and Accountability Act be reviewed in respect of the Board of Directors' disclosure of interests. In this respect, the OCG recommends that Directors be mandated to disclose their interests to the Portfolio Minister, and the relevant Accounting Officer and Accountable Officers, when being appointed, so as to ensure full disclosure and transparency in the affairs of the public sector;

4. The OCG also recommends that, immediate steps should be taken by the Cabinet to amend the Government Procurement Rules with the requirement that, any private corporate entity that is desirous of tendering on any Government of Jamaica contract must, as a mandatory pre-requisite, submit to the relevant contracting Public Body, certified and sworn particulars of its incorporation documents, certified particulars of its shareholders and certified particulars of all of its beneficial shareholders.

The OCG has observed that there is a growing trend of on-shore and off-shore incorporated private companies that are receiving Government of Jamaica contracts, but whose shareholders and/or beneficial shareholders are substantially unknown. These practices have posed significant concerns for the OCG, particularly regarding the issue of transparency in the expenditure of the taxpayers' money.

5. The OCG believes that it is timely to remind all Public Officers, inclusive of Board Members of Public Bodies, who abuse their office and authority for personal gain and/or for the benefit of others, that there are circumstances in which such conduct is likely to rise to the level of a criminal act of corruption. The provisions that are contained in Section 14 (1) (b) of the Corruption Prevention Act are instructive in this regard. They provide simply that "*A public servant commits an act of corruption if he, in the performance of his public functions, does any act or omits to do any act for the purpose of obtaining any illicit benefit for himself or any other person*".

An act of corruption is punishable upon summary conviction in a Resident Magistrate's Court, in the case of a first offence, to a fine not exceeding one million dollars (\$1,000,000.00) or to imprisonment for a term not exceeding two years, or to both such fine and imprisonment; and in the case of a second or subsequent offence, to a fine not exceeding three million dollars (\$3,000,000.00) or to imprisonment for a term not exceeding three (3) years, or to both such fine and imprisonment.

Upon conviction in a Circuit Court, an act of corruption is punishable, in the case of a first offence, to a fine not exceeding five million dollars (\$5,000,000.00) or to imprisonment for a term not exceeding five (5) years, or to both such fine and imprisonment; and in the case of a second or subsequent offence, to a fine not exceeding ten million dollars (\$10,000,000.00) or to imprisonment for a term not exceeding ten (10) years or to both such fine and imprisonment;

6. The OCG recommends that, appropriate mechanisms should be immediately established to ensure that members of the Executive and the Political Directorate of Government are prohibited from committing the Government and State of Jamaica to binding contracts, contrary to applicable laws and Government accounting, and procurement regulations and procedures.

The OCG laments the fact that, the foregoing Recommendation is identical to a Recommendation which was previously made in the OCG's **4M Energy Saving and Light Bulb Distribution Investigation Report**. The referenced report was tabled in the House of Representatives and in the Senate in February 2008. Regrettably, however, to date, no discernable action has been taken by the Government or by the State, to give effect to the Recommendation.

There must be a strengthening of the relevant due diligence systems, to ensure that members of the Political Directorate cannot, and do not, usurp or bring undue influence to bear upon the lawful authority of the administrative arm of Government and, in particular, upon the authority of the Accounting and Accountable Officers of Government; thereby inflicting damage to the principles of good public sector accounting, management and governance;

7. The OCG respectfully recommends that, the Cabinet, where possible, refrains from granting conditional approval of licences, pending substantive due diligence checks on applicants for telecommunications licences. This recommendation is being made against the background that the conditional Cabinet approval is subject to various due diligence checks which may, in effect, and under certain circumstances, expose the Government of Jamaica (GOJ) to litigation;
8. The OCG also strongly recommends that, procuring entities should plan their procurement activities in accordance with the Procurement Cycle, inclusive of the employment and application of an approved Procurement Plan. In this regard, contracts which are to be awarded should be, properly packaged, tendered, evaluated and awarded within a specified timeframe, hence, removing the appearance, *inter alia*, of the splintering of contracts.

Additionally, contracts which are awarded, should be consistent with the full application of the Procurement Guidelines and must be, and appear to be, awarded fairly, impartially and without any form of irregularity or impropriety, in conformance with provisions that are outlined in the Contractor-General Act;

9. In advancing the recommendation which is outlined below, the OCG is overly mindful of the Rule of Law and the inviolability and sanctity of the time-honoured canon that demands that an individual (a) must be deemed innocent until proven guilty in a Court of Law; and (b) should be afforded the right to defend himself in the face of allegations of any form, whether it be a breach of duty, professional misconduct and/or criminal conduct.

Parliamentarians and Public Officers, as agents of the State, are, however, the bastions of the institutional framework of State governance and, in particular, the principles of accountability which have been long established under the Westminster system of governance.

It is, therefore, only axiomatic that Parliamentarians and Public Officials, regardless of their status within the Public Service, by virtue of the very nature of their jobs and the public confidence which has been reposed in them by the Taxpayers who they serve, should be held to a higher standard of accountability than any other citizen.

It is against this background that the OCG's Investigations have brought into sharp focus, a number of urgent governance imperatives which face Jamaica; and which must be addressed with expedition at the highest levels of the State apparatus.

The OCG believes that, the time has come for Parliament to give serious consideration to the promulgation of legislation and, if necessary, to amend the Constitution, to mandate the circumstances in which Parliamentarians and Public Officials should recuse themselves from public office, and/or from their official public duties, once they become the subject of a criminal or other serious investigation or charge, which involves a breach of the public trust, pending the resolution of the said investigation or proceeding;

10. The OCG believes that the time has also come, for the Parliament of Jamaica to urgently examine its current anti-corruption institutional and legislative framework, with a view to (a) insulating the State's anti-corruption institutions from any possible interference, obstruction or direction from the Executive arm of the State and, (b) significantly strengthening the capacity of the institutional framework in a deliberate effort to substantially enhance its effectiveness in the fight against the scourge of corruption;
11. The OCG also recommends that Parliament should review its anti-corruption legislation to ensure, *inter alia*, that the existing sanctions are adequate, effective, proportionate and dissuasive in nature. Where necessary, the implementation of new and more severe sanctions, which should include the seizure or confiscation of bribes and the proceeds of acts of corruption, in addition to other powerful punitive criminal sanctions, must be given strong consideration;
12. Additionally, the OCG would respectfully recommend that, the Corruption Prevention Commission take a more proactive and aggressive approach, in (a) the investigation of matters involving alleged acts of corruption against the State; and (b) its review and investigation of the Declaration of Assets, Income and Liability Statements that are required to be filed each year by Public Servants, pursuant to the provisions of the 2000 Corruption Prevention Act. To the extent that the Commission currently lacks adequate resources to effectively discharge its mandate under the law, immediate steps should be taken by the State to address same, failing which the State's ability to win the fight against corruption will be significantly threatened and undermined;
13. Finally, the OCG is of the view that the concept of the **unsolicited proposal**, which has found its way into the country's procurement conventions, should be excised from the Government's Procurement Guidelines.

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

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

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SUMMARY OF SPECIAL INVESTIGATION REFERRALS

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1	April 2006	Kingston and St. Andrew Cooperation (KSAC) Investigation	Nil	N/A	Nil											
2	April 2006	Social Development Commission (SDC) Investigation	Nil	N/A	Nil											
3	April 2006	Sport Development Foundation (SDF) Investigation	Nil	N/A	Nil											
4	April 2006	Portmore Municipality Investigation	Nil	N/A	Nil											
5	July 2006	National Investment Bank of Jamaica (NIBJ) Investigation	Nil	N/A	Nil											
6	June 2006	Sandals Whitehouse Project Investigation and Addendum	Nil	N/A	Nil											
7	Novembe r 2006	Montego Bay Free Zone (MBFZ) Investigation	Nil	N/A	Nil											

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8	Novembe r 2006	Office of Utilities Regulation (OUR) Investigation	Nil	N/A	Nil											
9	Novembe r 2006	National Solid Waste Management Authority (NSWMA)	Nil	N/A	Nil											
10	Novembe r 2006	Students' Loan Bureau (SLB) Investigation	Nil	N/A	Nil											
11	Novembe r 2006	Registrar General's Department (RGD) Investigation	Nil	N/A	Nil											
12	Decembe r 2006	Prime Minister's Independence Gala Investigation	Nil	N/A	Nil											
13	Decembe r 2006	NSWMA Follow up Investigation	Nil	N/A	Nil											
14	Decembe r 2006	Petroleum Company of Jamaica Investigation	Nil	N/A	Nil											

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15	June 2007	Ministry of Transport, Housing, Water & Works/Nation al Works Agency- Investigation Conducted into Material Procurement by E. Pihl & Son A.S – Complaint by Mr. Frank Phipps, Acting on behalf of D&K Farms Ltd.	Nil	N/A	Nil											
16	June 2007	Office of the Prime Minister- Investigation Conducted into the Procurement of Good, Works and Services at Jamaica Cricket 2007.	Nil	N/A	Nil											
17	June 2007	Ministry of Education & Youth- Investigation Conducted into the Selection of Project Managers for the Education Transformation Project – The Procurement of Goods, Works and Services	Nil	N/A	Nil											

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18	June 2007	Ministry of Health- Investigation Conducted into the National Health Fund – Main Office Renovation - Complaint by Multi-Angle Development Enterprise Ltd.	Nil	N/A	Nil											
19	June 2007	Ministry of Health- 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.	Nil	N/A	Nil											

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20	Decembe r 2007	Office of the Prime Minister- Report of Investigation Conducted into the Procurement of Accommodation and Other Services for the Special CARIFORUM Meeting held in Montego Bay, St. James.	Nil	N/A	Nil											
21	Decembe r 2007	Ministry of Tourism- Report of Investigation Conducted into the Procurement and Contract Award Practices of the Jamaica Tourist Board.	Nil	N/A	Nil											
22	Decembe r 2007	Ministry of Health-Report of Investigation Conducted into the Procurement and Contract Award Practices of the University Hospital of the West Indies.	Nil	N/A	Nil											

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23	Decembe r 2007	Jamaica Fire Brigade- Report of Investigation Conducted into the Procurement of Fire-Fighting Vehicles and Equipment for the Jamaica Fire Brigade.	Nil	N/A	Nil											
24	Decembe r 2007	High Way 2000- Report of Investigation Conducted into the Highway 2000 Concession and Administration Agreement.	Nil	N/A	Nil											
25	February 2008	Cuban Light Bulb Investigation- Investigation Conducted into the Circumstances Surrounding the Procurement of Contracts for the 4M Energy Saving and Light Bulb Distribution	Accounting/ Accountable Officers of MITEC and/or of the PCJ	Feb-08	Contravention of Sections 16, 19, 20, 25 and 26 of the Financial Administration and Audit Act.							√				None on record/conveye d to the OCG as at December 31, 2009.
			Driver A and Driver B	Feb-08	Contravention of Section 29 of the Contractor General Act and Section 8 of the Perjury Act					√						None on record/conveye d to the OCG as at December 31, 2009.

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		Project - Petroleum Corporation of Jamaica (PCJ), the Former Ministry of Industry, Technology, Energy and Commerce (MITEC) and the Ministry of Energy, Mining and Telecommunic ations (MEMT).	Board of Directors of the PCJ	Feb-08	Contravention of Sections 6, 17 (1) (b) and 25 of the Public Bodies Management and Accountability Act.						√					None on record/conveye d to the OCG as at December 31, 2009.	
			Rodney Chin	Feb-10	Contravention of Section 29 of the Contractor General Act							√					Arrested in February 2008. However, all charges were dropped against Mr. Chin who has now become the DPP's star witness at the ongoing trial.
			Kern Spencer	Feb-10	Contravention of Section 29 of the Contractor General Act, Section 14 of the Corruption Prevention Act and Section 8 of the Perjury Act.					√			√	√		Arrested in February 2008. Mr. Spencer is currently on trial. Mr. Spencer has not been charged in regard to Section 29 of the Contractor General Act or Section 8 of the Perjury Act.	

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26	Septemb er 2008	Ministry of Finance and Planning (MOFP). Investigation and Monitoring Conducted into the Procurement Practices of Air Jamaica Limited.	Nil	N/A	Nil											
27	Septemb er 2008	Ministry of Mining and Telecommuni cations (MMT) -Formerly Ministry of Industry, Telecommuni cations, Energy and Commerce (MITEC) - Investigation Conducted into the Universal Access Fund Company Limited Into the Allegation of a Possible Conflict of Interest Regarding a Board Member.	Nil	N/A	Nil											

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28	Septemb er 2008	Ministry of Foreign Affairs & Foreign Trade (MFAFT) - Investigation Conducted into the Procurement Practices of the Ministry of Foreign Affairs & Foreign Trade	Nil	N/A	Nil											
29	Septemb er 2008	Ministry of Finance and the Public Service (MFPS) -Report of Investigation Into the Delay in Issuance of Licence by the Betting, Gaming and Lotteries Commission (BGLC).	Nil	N/A	Nil											

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						Houses of Parliament	Responsib le Minister	Accountin g/ Accounta ble Officer	Prime Minist er	DPP	Attorn ey Gener al	Audito r Gener al	Corruptio n Preventio n Commissi on	Commissio ner of Police	Other State Authoriti es	
30	October 2008	Development Bank of Jamaica- Investigation Conducted into the Lease of Properties by the Development Bank of Jamaica (DBJ) to the Hon. Micheal Hylton, OJ QC, the former Solicitor General Of Jamaica and to National Growth Microfinance Limited a Company which Mr. Aydyn Hill a former Director of DBJ, is a Director- Office of the Prime Minister (OPM).	The former Chairman of the DBJ and JDB Boards, Dr. the Hon. Carlton Davis, and those members of the former Boards of the DBJ and JDB who were (1) present at the DBJ Board Meeting of 2007 August 31.	Oct-08	Contravention, inter alia, of Sections 6, 17 and 25 of the provisions of the Public Bodies Management and Accountability Act.						✓					None on record/conveyed to the OCG as at December 31, 2009.
			Mr. Aubyn Hill, former Director of the DBJ and the JDB	Oct-08	Contravention, inter alia, of Sections 6, 17 and 25 of the provisions of the Public Bodies Management and Accountability Act and/or Section 4 (4) of the Jamaica Development Bank Act.							✓				

The Office of the Contractor General																
Status Report as at December 31, 2009																
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31	Novembe r 2008	Ministry of National Security (MNS)- Investigation Conducted into the Allegation of the Lack of Transparency in the Awarding of Contracts for the Supply of Small Sports Utility Vehicles (SUVs) -	Nil	N/A	Nil											
32	Novembe r 2008	Ministry of Transport and Works (MTW)- Investigation Conducted into the Award of Contracts by the Jamaica Urban Transit Company -	Mr. Bindley Sangster, Mr. Raphael Barrett, Mr. Dennis Chung and/or the former Board of Directors of the JUTC and/or one or more of its members.		Contravention of Sections 6 and 17(1) Public Bodies Management and Accountability Act						✓					None on record/conveye d to the OCG as at December 31, 2009.

SUMMARY OF SPECIAL INVESTIGATION REFERRALS

The Office of the Contractor General																	
Status Report as at December 31, 2009																	
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			Ms. Susan Simes and Simber Productions Limited		To Investigate inter alia, the propriety of the change in the purported share allotments of Simber Productions Limited and the impact that it has had, if any, upon the Estate of Mr. Douglas Chambers.					√				√		On December 3, 2008 the DPP acknowledged receipt of the OCG's Report and requested further documents regarding Ms. Simes and Simber Productions Limited. The OCG, under cover of letter off the same date, provided the DPP with the requested information.	
			Mr. Bindley Sangster		Contravention of Section 29 of the Contractor General Act.					√							On December 16, 2008, the DPP provided the OCG with her comments and review of the referrals. Recommended that the Fraud Squad conduct investigations. The matter was referred to the Commissioner of Police by the DPP.

The Office of the Contractor General																
Status Report as at December 31, 2009																
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						Houses of Parliament	Responsible Minister	Accounting/ Accountable Officer	Prime Minister	DPP	Attorney General	Auditor General	Corruption Prevention Commission	Commissioner of Police	Other State Authorities	
33	April 2008	Ministry of Education- Investigation Conducted into the Tender for Printing and Delivery Text Books to Primary and All Age Schools Island Wide	Nil	N/A	Nil											
34	May 2008	Ministry of Health (MoH). Investigation Conducted into the Procurement Practices of the North East Regional Health Authority (NERHA)-	Nil	N/A	Nil											
35	May 2008	The Divestment of shares in Petrojam Limited	Nil	N/A	Nil											
36	January 2009	Caymanas Track Limited Investigation- Conducted into the Allegations of Irregularity Surrounding an Alleged Proposal by SportsMax	Mr. Oliver McIntosh	January 2009	Contravention of Section 14 (1) (b) of the Corruption Prevention Act, and Section 29 (b) (ii) of the Contractor General Act.					√			√	√		Letter of Acknowledgement, dated April 20, 2009, received from the DPP.

SUMMARY OF SPECIAL INVESTIGATION REFERRALS

The Office of the Contractor General																	
Status Report as at December 31, 2009																	
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						Houses of Parliament	Responsib le Minister	Accountin g/ Accounta ble Officer	Prime Minist er	DPP	Attorn ey Gener al	Audito r Gener al	Corruptio n Preventio n Commissi on	Commissio ner of Police	Other State Authoriti es		
		Limited to Supply Satellite Services for Simulcast Racing from South Africa and the United Kingdom to Caymanas Track Limited and its Addendum.	The Hon. Patrick Rousseau, O.J.	January 2009	Contravention of Sections 6, 17 (2) and 25 of the Public Bodies Management and Accountability Act and Section 193 (1) (b) of the Companies Act and a breach of fiduciary and statutory duties to CTL. Contravention of Section 14 (1) (b) of the Corruption Prevention Act, Section 8 of the Perjury Act and Section 29 of the Contractor General Act.					√	√		√	√		Letter of Acknowledgem ent, dated April 20, 2009, received from the DPP.	
			Accounting Officer and/or the Accountable Officers of CTL	January 2009	Contravention of Sections 16, 19, 20 and 24F of the Financial Administration and Audit Act.							√					None on record/conveye d to the OCG as at December 31, 2009.

The Office of the Contractor General																
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			The Board of Directors of CTL and/or one or more of its members.	January 2009	Contravention of Sections 6,17 and 25 of the Public Bodies Management and Accountability Act.						√					None on record/conveye d to the OCG as at December 31, 2009.
38	March 2009	GOTEL Investigation Conducted into the Issuance of Licences under the Telecommunic ations Act to Index Communicatio ns Network Limited Trading as 'GOTEL'	Mr. Clive Mullings	March 2009	For a determination to be made as to whether the interpretation of the Telecommunic ations Act by, and the subsequent actions of, Minister Clive Mullings, as evidenced by his letter which was dated 2008 January 17, are fully in keeping with the provisions of the said Act and, in particular, the authority on which he acted as the Minister with portfolio responsibility for Telecommunic ations.						√					None on record/ conveyed to the OCG as at December 31, 2009.

SUMMARY OF SPECIAL INVESTIGATION REFERRALS

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			Mr. George Neil	March 2009	Has alleged criminal misconduct on the part of public officials, has failed to provide the OCG with the names of the alleged involved public officials, in contravention of Section 29 of the Contractor General Act.					√			√	√		DPP Acknowledged receipt of Report and attendant Exhibits on April 20, 2009. By way of letter which was dated June 19, 2009, the DPP provided the OCG with her Opinion and Recommendati on that a formal Police Investigation should be launched.
			Public Officer/Officials of the SMA, OUR and/or other public officers/officials	March 2009	Contravention of Section 14 of the Corruption Prevention Act.					√			√			DPP acknowledged receipt of Report and attendant Exhibits on April 20, 2009. By way of letter which was dated June 19, 2009, the DPP provided the OCG with her Opinion and Recommendati on that a formal Police Investigation should be launched.

The Office of the Contractor General																
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39	March 2009	Air Jamaica Divestment- Heathrow Slots - Investigation Conducted into the Sale/Divestme nt of Air Jamaica Ltd.'s London Heathrow Slots to Virgin Atlantic Airways Ltd, and its Addendum.	Mr. O.K. Melhado	March 2009	Contravention of Sections 6 and 17 (1) of the provisions of the Public Bodies Management and Accountability Act. Contravention of Section 29 of the Contractor General Act and Section 8 of the Perjury Act.					√	√					<p>On April 20, 2009, the DPP acknowledged receipt of the OCG's Report and Exhibits.</p> <p>By way of a letter dated October 28, 2009, the DPP recommended that the Police investigate whether Dr. Davies breached Section 29 of the Contractor General Act.</p> <p>Mr. O.K. Melhado was not considered in the DPP's recommendations.</p> <p>The OCG, on November 2, wrote to the DPP indicating same and was advised by the DPP by letter of the same date that the matter would be addressed.</p> <p>As at December 31, the OCG was awaiting same.</p>

SUMMARY OF SPECIAL INVESTIGATION REFERRALS

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			The former Board of Directors of Air Jamaica and/or one or more of the Members of the Board.	March 2009	Contravention, of Sections 6 and 17 (1) of the provisions of the Public Bodies Management and Accountability Act.						√					None on record/conveyed to the OCG as at December 31, 2009.

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			Senator Noel Sloley	March 2009	Contravention of Sections 6 and 17(1) of the Public Bodies Management and Accountability Act and Section 29 of the Contractor General Act and Section 8 of the Perjury Act					√	√					On April 20, 2009 the DPP acknowledged receipt of the OCG's Report of Investigation and Exhibits. Senator Sloley was not considered in the DPP's opinion of October 28, 2009. The OCG, on November 2, wrote to the DPP indicating same and was advised by the DPP under letter of the same date that she would address the matter. As at December 31, 2009, the OCG was still awaiting a further response from the DPP.

SUMMARY OF SPECIAL INVESTIGATION REFERRALS

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			Dr. Omar Davies		Contravention of Section 29 of the Contractor General Act and Section 8 of the Perjury Act					✓						By way of a letter dated October 28, 2009, DPP recommended that <i>"the matter be referred to the Commissioner of Police for further investigation in relation to the possible breach of section 29 of the Contractor General Act</i> by Dr. Davies..." No further action on record/conveye d to the OCG as at December 31, 2009.

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40	July 2009	National Works Agency (NWA) and Rural Agricultural Development Authority (RADA) Ministry- Investigation Concerning the Allegation of the Award of Contracts to be Performed in the North East St. Catherine Constituency by the National Works Agency (NWA) and Rural Agricultural Development Authority (RADA) Ministry	Nil	N/A	Nil											

SUMMARY OF SPECIAL INVESTIGATION REFERRALS

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41	October 2009	Government of Jamaica Bridge Building Contracts- Investigation Conducted into the Allegations of Corruption and Irregularity that are related to certain Government of Jamaica Bridge Building Contracts that were Awarded to the British Firm Mabey and Johnson Limited.	Joseph Hibbert	October 2009	Contravention of Section 3 (1) of the 1931 Corruption Prevention Act and Section 14 (1) (a) of the 2000 Corruption Prevention Act. Contravention of Section 29 (a) of the Contractor General Act and Section 8 of the Perjury Act.					√				√		None on record/ conveyed to the OCG as at December 31, 2009

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 31st March, 2009

SERVICE	TOTAL APPROVED ESTIMATE	EXPENDITURE	EXPENDITURE COMPARED WITH ESTIMATE	
			MORE THAN ESTIMATE	LESS THAN ESTIMATE
Head No. 0400: Office of the Contractor General				
21 - Compensation of Employees				
Original Estimate \$64,500,000.00				
1st Supplementary \$14,118,000.00	\$78,618,000.00	\$79,647,276.06	\$1,029,276.06	-
22 - Travel Expenses & Subsistence				
Original Estimate \$15,209,000.00				
1st Supplementary \$7,696,000.00	\$22,905,000.00	\$20,138,747.39	-	\$2,766,252.61
23 - Rental of Property, Machine & Equipment				
Original Estimate \$28,616,000.00				
1st Supplementary (\$9,590,000.00)	\$19,026,000.00	\$19,178,866.12	\$152,866.12	-
24 - Public Utility Services				
Original Estimate \$8,982,000.00				
1st Supplementary -	\$8,982,000.00	\$6,094,756.09	-	\$2,887,243.91
25 - Purchase of Other Goods & Services				
Original Estimate \$13,818,000.00				
1st Supplementary \$3,000,000.00	\$16,818,000.00	\$15,722,994.75	-	\$1,095,005.25
28 - Retiring Benefits				
Original Estimate \$16,619,000.00				
1st Supplementary -	\$16,619,000.00	\$12,741,133.48	-	\$3,877,866.52

APPROPRIATION ACCOUNT

31 - Purchase of Equipment					
Original Estimate	\$19,484,000.00				
1st Supplementary	\$6,590,000.00	\$26,074,000.00	\$23,537,181.53	-	\$2,536,818.47
TOTAL - Head No. 0400		\$189,042,000.00	\$177,060,955.42	\$1,182,142.18	\$13,163,186.76
Surplus to be surrendered to Consolidated Fund			\$11,981,044.58		
<p>Greg Christie (Signed)</p> <p>.....</p> <p>CONTRACTOR GENERAL</p> <p>July 9, 2009</p> <p>.....</p> <p>DATE</p>					

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

21 - COMPENSATION OF EMPLOYEE

The over expenditure of \$1,029,276.06 was due to payments of outstanding balances of P.A.Y.E, amounting to \$1,426,794.03, for the years 2002 to 2007.

22 - TRAVEL EXPENSE AND SUBSISTENCE ALLOWANCE

The under-expenditure of \$2,766,252.61 was the result of a reduction in internal travelling activities over the period.

23 - RENTAL OF PROPERTY, MACHINERY AND EQUIPMENT

The over-expenditure of \$152,866.12 was the result of an under-estimation of the Supplementary Estimates.

24 - PUBLIC UTILITY SERVICE

The under- expenditure of \$2,887,243.91 was the result of savings realized from electricity and telephone usage over the period.

25 - PURCHASE OF OTHER GOODS AND SERVICES

The under-expenditure of \$1,095,005.25 was mainly due to the re-scheduling of the printing of the Annual Report for the year 2008.

28 - RETIRING BENEFITS

The under-expenditure of \$3,877,866.52 was the result of savings realized from the non – payment of gratuity, due to the termination of employees' Contract Agreements, that were scheduled over the period.

31 - PURCHASE OF EQUIPMENT

The under-expenditure of \$2,536,818.47 was due to delays, in the procurement process, that were experienced in acquiring an item at the end financial year 2008/09.

Greg Christie (Signed)	July 9, 2009
.....
Greg Christie	Date
CONTRACTOR GENERAL	

Excerpts from Auditor General's Report to the Accounting Officer of the Office of the Contractor General – Dated November 20, 2009

“Report on the Appropriation Account

I have audited the accompanying Appropriation Account of the Office of the Contractor General which comprises the Account by Objects, Activity/Projects and explanatory statements of the causes for variation between approved estimates and expenditure as at March 31, 2009.”

“Opinion

In my opinion, the attached Appropriation Account is a fair representation of the financial transactions for the year ended March 31, 2009 in accordance with Section 24 I (1) (a) (b) of the Financial Administration and Audit Act.”

“Report on Additional Requirements of the Financial Administration and Audit Act

I have obtained all the information and explanations which, to the best of knowledge and belief, were necessary for the purpose of the audit. In my opinion, proper accounting records have been maintained and the Appropriation Accounts is in agreement therewith and gives the information required in the manner so required.”

Pamela Monroe-Ellis (Mrs.) (Signed)

Auditor General

APPENDIX I - SUMMARIES OF SPECIAL INVESTIGATION REPORTS

OFFICE OF THE CONTRACTOR GENERAL OF JAMAICA

Executive Summary of Report of Investigation

Conducted into the Allegations of Irregularity Surrounding an Alleged Proposal by SportsMax Limited to Supply Satellite Services for Simulcast Racing from South Africa and the United Kingdom to Caymanas Track Limited

Ministry of Finance & the Public Service

Initiated: 2008 July

Concluded: 2009 January

The Investigation into the allegations of irregularity surrounding an alleged proposal by SportsMax Limited (SportsMax), a subscription cable station, to supply satellite services for simulcast racing from South Africa and the United Kingdom (UK) to Caymanas Track Limited (CTL), was initiated by the Office of the Contractor General (OCG), on 2008 July 18.

On 2008 July 6, an article which was entitled *"Rousseau in powwow: SportsMax deal shrouds CTL Chairman in 'conflict of interest' rap"* was published in the *Sunday Herald* newspaper. The article alleged that SportsMax had submitted a proposal to CTL for the provision of satellite services for simulcast racing from South Africa and the UK.

The article further indicated that Mr. Patrick Rousseau, who was a founding director of the subscription cable station as well as the Chairman of the CTL Board, had become embroiled in what *"is being labelled by some in the industry as a blatant case of conflict of interest."*⁷

Having regard to the information that was contained in the article which, if true, would potentially constitute a breach, *inter alia*, of Section 4 of the Contractor General Act and certain provisions of the Public Bodies Management & Accountability Act and the Companies Act, the OCG initiated an enquiry into the award of contracts for the acquisition of simulcast satellite signals by CTL.

Consequently, the OCG, by way of letter, which was dated 2008 July 9, informed CTL that it would be monitoring the award of the alleged contract for the provision of satellite services for simulcast racing from South Africa and the UK.

The OCG's monitoring of the referenced contract was initiated pursuant to Section 4 (1) (a) of the Contractor General Act. The OCG, in its letter of enquiry, which was dated 2008 July 9, stated that *"While we are not sure about the veracity of the media reports, the OCG nonetheless requires the Caymanas Track Limited to provide copies of the following regarding the contract for the provision of the referenced satellite service:*

1. *Public notice of Pre-qualification and/or invitation to tender;*
2. *Pre-qualification document;*
3. *Pre-qualification Evaluation Report;*
4. *Tender document or Request for Proposal;*
5. *Tender Evaluation Report;*
6. *Board submission and Board decision.*

⁷ Sunday Herald. *"Rousseau in powwow."* 2008 July 6

7. *Particulars of any contract, including values, which may have been awarded to SportsMax for the provision of satellite services; and*
8. *If any such contract(s) were or are to be awarded, please also provide an account of the procurement methodology which was utilized and the extent to which the methods used were awarded in compliance with government Procurement Guidelines.*⁸

By way of letter, which was dated 2008 July 17, CTL responded to the OCG's letter of enquiry and informed, *inter alia*, that:

1. There is no documentation in relation to your queries numbering 1 to 6;
2. There is no signed contract with SportsMax with regard to the supply of satellite services for UK and South African racing;
3. Phumelela Gold International (PGI) has assigned International Media Content (IMC), parent company of SportsMax, agents to distribute those signals in Jamaica;
4. PGI has informed CTL that IMC should be paid for satellite services from 2008 June 1;
5. Although there is no contract, CTL intends to pay IMC, pending a formal contract.

The foregoing assertions by CTL and the allegations which were contained in the 2008 July 6 *Herald Article* raised a number of concerns for the OCG, particularly having regard to the provisions that are contained in Section 4 (1) of the Contractor General Act (1983).

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

Some of the referenced allegations and assertions alluded to (a) impropriety, (b) lack of fairness, transparency and cronyism in CTL's award of contracts, (c) a breach of the procurement guidelines and mismanagement, and (d) a breach of applicable Government administrative and accounting procedures.

The OCG's Special Investigation was initiated pursuant to the discretionary powers which are reserved to the Contractor General under Sections 15 (1) and 16 of the Contractor General Act.

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

- (a) Whether the satellite services which were to be supplied by IMC were procured in compliance with the Government's Procurement Procedures and Guidelines;
- (b) Whether they were procured impartially and on merit and in circumstances which did not involve irregularity or impropriety;
- (c) Whether all requisite approvals to proceed with the procurement were obtained from CTL's Procurement Committee, CTL's Board, CTL's Accounting Officer, the National Contracts Commission (NCC) and/or the Cabinet; and
- (d) By whom and in what circumstances was authorization granted for CTL to proceed with payments to IMC in the absence of a formal contract.

It is also instructive to note that a major local horseracing stakeholder body, the Jamaica Racehorse Trainers' Association (JRTA), by way of letter, which was dated 2008 July 10 and directed to the Contractor General, expressed its concern regarding the implications of the 2008 July 6, *Herald Article* and formally requested that the OCG conduct an Investigation into the matter.

⁸ OCG. Letter to CTL. 2008 July 9

The referenced letter stated, *inter alia*, that “....there is the allegation that there could be some degree of conflict of interest, which, according to the article, Mr. Rousseau is at pains to deny, stating that he has removed himself from the negotiations....We the JRTA are asking that your office investigate this situation as clarification of this issue would go a long way in removing any suggestion of “collusion, cronyism” and perhaps any “conflict of interest” from the CTL Board.”⁹

The preliminary review of (a) the allegations which were contained in the 2008 July 6 article and (b) the assertions by CTL which were contained in its letter, that was dated 2008 July 17, were informed, *inter alia*, by the Contractor General Act, the Government Procurement Procedures Handbook (GPPH), the Financial Administration and Audit Act, the Public Bodies Management and Accountability Act, the Companies Act and the Corruption Prevention Act.

In general, these references guided the context within which the Investigation was conducted, the methodology which was utilized and the Findings and Conclusions which have been reached herein.

It is instructive to note that Section 18 (3) of the Contractor General Act stipulates that “For the purposes of an Investigation under this Act, a Contractor General shall have the same powers as a Judge of the Supreme Court in respect of the attendance and examination of witnesses and the production of documents”. (OCG Emphasis)

Further, Section 17 (1) of the Contractor General Act empowers a Contractor General “to adopt whatever procedure he considers appropriate to the circumstances of a particular case and, subject to the provisions of (the) Act, to obtain information from such person and in such manner and make such enquiries as he thinks fit”. (OCG Emphasis)

The primary method of data collection and evidence gathering which was utilized throughout the Investigation was the issue, by the OCG, of written Requisitions/Questionnaires pursuant to the provisions of the Contractor General Act, the Voluntary Declarations Act and the Perjury Act.

All Respondents, in turn, were required, under the pain of criminal prosecution, under the Contractor General Act and the Perjury Act, to provide sworn written answers, statements and declarations to all of the OCG’s Requisitions and to formally declare, before a Justice of the Peace, that the said answers, statements and declarations were “complete, accurate and truthful”. (See Specimen of OCG Form of Requisition in Appendix).

The Requisitions/Questions which were utilised by the OCG included specific questions that were designed to elucidate critical information from Respondents on the matter which was being investigated.

However, in an effort to not limit and/or exclude the disclosure of information which was germane to its Investigation but which might not have been specifically requisitioned by the OCG, the OCG asked **all** Respondents the following question:

“Are you aware of any additional information which you believe could prove useful to this Investigation or is there any further statement in regard to the Investigation which you are desirous of placing on record? If yes, please provide full particulars of same.” (See Specimen of OCG Form of Requisition in Appendix).

⁹ JRTA letter to the OCG. 2008 July 10

Further, in addition to the sworn written answers which the Respondents were required to provide, the OCG also requested that in respect of the assertions and/or information which were to be provided, Respondents were required to submit documentary evidence, wherever possible, to substantiate the statements and/or sworn declarations that were made. (**See Specimen of OCG Form of Requisition in Appendix**).

Requisitions were issued to key representatives of the CTL, inclusive of the Members of its Board of Directors as well as its most senior executive management officers. The OCG also directed a formal Requisition to Mr. Oliver McIntosh, the senior representative of SportsMax and International Media Content (IMC), the companies which were the subject of the referenced allegations.

The OCG also went to great lengths to ensure that Respondents were adequately and clearly warned and cautioned that should they mislead, resist, obstruct and/or hinder a Contractor General in the execution of his functions or fail to provide a complete, accurate and/or truthful response to any of the Requisitions or questions which were set out in the OCG's Requisitions, they would become liable, *inter alia*, to criminal prosecution under Section 29 of the Contractor General Act. (**See Specimen of OCG Form of Requisition in Appendix**).

Additionally, the OCG's Requisitions/Questionnaires clearly outlined to the Respondents the provisions of Section 18 (5) of the Contractor General Act.

Section 18 (5) provides that "*No person shall, for the purpose of an Investigation, be compelled to give any evidence or produce any document or thing which he could not be compelled to give or produce in proceedings in any court of law.*" (**See Specimen of OCG Form of Requisition in Appendix**).

Responses to the said Requisitions/Questionnaires were returned by all Respondents, inclusive of the Chairman of CTL, SportsMax and IMC, the Honourable Mr. Patrick Rousseau, OJ.

However, the OCG wishes to record that Mr. Peter Lawson, the Deputy Chairman of CTL, failed to comply with the lawful Requisitions of the OCG within the stipulated original and extended deadlines. Mr. Lawson's failure to comply with the OCG's lawful Requisitions occurred despite the OCG having extended, on more than one occasion, the deadline for the submission of his responses to the OCG.

Mr. Lawson's failure to comply with the OCG's Requisition was formally referred by the Contractor General to the Director of Public Prosecutions (DPP) under cover of letter which was dated 2008 October 3. The Referral, which was made pursuant to Section 29 of the Contractor General Act, currently resides with the DPP.

Subsequent to the OCG's referral of the matter on 2008 October 3 to the DPP, Mr. Lawson, by way of his Attorneys-at-law, Hart, Muirhead, Fatta (HMF), submitted his response to the OCG's Requisition on 2008 October 10. Pursuant to a OCG letter which was dated 2008 September 30 and which was written in response to HMF's letter of the same date, Mr. Lawson's deadline had been, in the last instance, extended to Wednesday, 2008 October 1.

In addition, the OCG, after dispatching its Requisitions to several of the Respondents, met upon some resistance to its line of questioning from three (3) Respondents and/or their legal representatives. The subject individuals sought in one way or another to direct and/or to dictate, *inter alia*, (a) the methods which should be utilised by the OCG for evidence gathering and/or (b) the scope of the OCG's Investigation.

Two of the subject individuals were Mr. Oliver McIntosh, the President and Chief Executive Officer (CEO) of SportsMax and Mr. Gordon Robinson, Esq., the Attorney-At-Law of record in the instant matter for CTL's Management and, in particular, for CTL Executives, Mr. Donald Tankoy, the former Executive-Manager of Off-Track Betting and Mr. Walford Brown, the then CEO.

Both Mr. Oliver McIntosh and Mr. Robinson made respective requests for a meeting to be held with the OCG to clarify issues which were deemed by them to be pertinent to the matter which was being investigated, following their respective receipts of the OCG's Requisitions which was dated 2008 July 30.

Mr. Robinson, by way of letter, which was dated 2008 August 7, sought to explain the details of CTL's acquisition of the broadcast signals for horse racing from U.K. and South African tracks.

Mr. Robinson stated that *"...the contract to which your letter refers is not one which falls within the scope of the jurisdiction of the Contractor General and the questions asked by your office are, in the overwhelming majority, irrelevant to that contract."*¹⁰

Mr. Robinson further stated that *"Finally, also in the name of transparency, my client would appreciate receipt of the details of the 'allegations' which have been made to you and the source(s) of these allegations so that it may respond to each allegation specifically."*¹¹

In response to Mr. Robinson's letter, the OCG, by way of letter, which was dated 2008 August 7, explained that pursuant to Section 2 of the Contractor General Act, the Contractor General has jurisdiction over all Government contracts. Section 2 defines a 'Government contract' as including "... any licence, permit or other concession or authority issued by a public body or agreement entered into by a public body for the carrying out of building or other works or for the supply of any goods or services." (OCG Emphasis)

The OCG's letter also informed Mr. Robinson that, by way of a letter, which was dated 2008 July 18, and which was addressed to Mr. Walford Brown of CTL, it had explained in detail the primary reasons for, and the subsequent decision of, the OCG to conduct its formal Investigation into the subject matter.

The OCG's letter, which was dated 2008 July 18, had stated that *"The decision to commence the subject Investigation follows, inter alia, our receipt of your letter, dated 2008 July 17, which was written in response to the OCG's letter to you of 2008 July 9. In your letter, you have stated that, 'currently there is no signed contract with SportsMax with regards to the supply of satellite services for South Africa and the United Kingdom horseracing'. However, you have also stated that an entity which is named Phumelela Gold International has assigned a St. Lucian based company, International Media Content Limited (IMC), 'as agents to distribute those satellite signals in Jamaica'."*¹²

¹⁰ Gordon Robinson. Letter to the OCG. 2008 August 7

¹¹ Gordon Robinson. Letter to the OCG. 2008 August 7

¹² OCG letter to CTL. 2008 July 18

The OCG's letter further stated that *"The Office of the Registrar of Companies lists IMC as a 50% shareholder of SportsMax Limited as at March 4, 2008.....Further, we have taken notice of the fact that the Hon. Patrick Rousseau, the Chairman of CTL, is listed as a Director of SportsMax Limited in the records of the Office of the Registrar of Companies of Jamaica....However, we have also noted that despite not having a contract in place, you have advised that CTL has signalled its intent to commence payments to IMC....No documentation or further particulars have been provided by you regarding the foregoing arrangements, inclusive of the manner in which the services of Phumelela Gold International and/or IMC were procured by CTL and the extent to which these arrangements were (or are being) settled in compliance with the provisions of the Contractor General Act and/or the Government Procurement Procedures and Guidelines."*¹³

In addition, the OCG's letter articulated that *"The foregoing would suggest, inter alia, that the commercial arrangements which are currently in place between CTL and Phumelela Gold International and/or IMC (as well as the arrangements that are currently being contemplated) are such that they may have been settled in circumstances which are irregular, improper or lacking in transparency, merit and fairness and/or lacking in accord with the requirements of the Contractor General Act and/or the Government Procurement Procedures and Guidelines."*¹⁴

In respect of Mr. Oliver McIntosh, following upon his receipt of the OCG's Requisition, which was dated 2008 July 30, he expressed a desire to meet with the OCG to clarify issues in regard to the matter which was being investigated.

Mr. Oliver McIntosh, by way of a letter, which was dated 2008 August 12, stated that *"We believe however that the Notice emanates from a misunderstanding in relation to certain matters and that it may be helpful ahead of SportsMax responding to the Notice (or any further or amended Notice as your office may issue) were [sic] a meeting held between representative of SportsMax and your office to clarify certain issues."*¹⁵

By way of letter, which was dated 2008 August 12, the OCG responded to Mr. Oliver McIntosh as follows:

- (1) *"The Requisition which has been directed to you is a Statutory Requisition which has been made in pursuance of a formal Investigation.*
- (2) *The subject Investigation is being conducted by the Office of the Contractor General (OCG) under the powers that are reserved to a Contractor General by the Contractor General Act.*
- (3) *The subject Investigation is not being conducted by SportsMax Limited.*
- (4) *The Requisition which has been directed to you, and all of the questions that are embodied therein, must be answered, documented and submitted by you in the manner and in the time which has been prescribed.*
- (5) **Should you believe that the subject questions have not provided you with an opportunity to provide certain information which you have deemed appropriate to be placed upon the record, you should note that the last question of the Requisition, viz. Question #23, provides you with such an opportunity.** (OCG Emphasis).
- (6) *Should you fail to comply with the referenced Requisition, without lawful justification or excuse, you will become liable to face criminal prosecution proceedings under the provisions of Section 29 of the Contractor General Act."*

It is also instructive to note that Myers, Fletcher and Gordon (MFG), the Attorneys-At-Law of record for the Hon. Patrick Rousseau, also questioned, *inter alia*, the propriety and the scope of the OCG's Investigation.

13 OCG letter to CTL. 2008 July 18

14 OCG letter to CTL. 2008 July 18

15 Oliver McIntosh. Letter to the OCG. 2008 August 12

By way of a letter, which was dated 2008 September 17, MFG wrote to the OCG following its receipt of the OCG's second written Requisition to Mr. Rousseau, which was dated 2008 September 8.

In its letter, MFG stated that *"We are concerned that despite our client having provided fulsome and unambiguous responses to your previous requests under cover of letter dated August 12, 2008 that your subsequent letter, filled with innuendo and accusations, seeks to continue to impute impropriety on the part of the Hon. Pat Rousseau in his dealings with the said entities without stating the basis for such assertions."*¹⁶

The MFG letter further stated that *"In light of the content and tone of that letter we hereby indicate that before responding to your further request for information, our client has a right to know the nature of any complaint being made against him regarding his involvement in the above mentioned entities, the irregularities that are being complained of, and the source of such complaint. Specifically we wish to be informed of any contract between the parties that is the subject of you [sic] enquiries. This is consistent with the principles of Natural Justice."*¹⁷

In addition, MFG, in its letter, stated that *"As it regards the provision of section 29 of the Contractor General Act, we would wish to indicate that our client does not seek to obstruct, hinder or resist the Contractor General in the execution of his functions, but has a right to know the nature of any allegations being levied against him and to know his accuser..."*¹⁸

By way of letter, which was dated 2008 September 18, the OCG responded to MFG in the following verbatim terms:

"Re: Notice of Formal Requisition for Information and Documentation to be Supplied under the Contractor General Act – Conduct of Investigation – Concerning Allegations of irregularity in the proposal of SportsMax to provide satellite service for simulcast racing from South Africa and the United Kingdom for Caymanas Track Limited.

We are in receipt of your letter of the 17th instant which was received in our Offices, today. We have noted that you act on behalf of the Hon. Mr. Patrick Rousseau, OJ.

Your letter, quite surprisingly, has raised certain unfounded questions regarding the propriety, appropriateness and legality of the additional Requisition, dated September 8, 2008, which the Office of the Contractor General (OCG) has directed to your Client.

The Requisition contains six (6) questions.

Three (3) of the six (6) questions which have been directed to your Client for answer, viz. Questions #1, #4 and #6, are questions which are intended to have certain written representations which have been made, inter alia, to Minister Don Wehby, clarified by Mr. Rousseau.

Two (2) of the referenced representations were made by Mr. Rousseau himself. The other was made by the Deputy Chair of the Caymanas Track Limited (CTL), Mr. Peter Lawson. Full particulars of the referenced three (3) representations are provided in the Requisition itself.

16 MFG letter to the OCG. 2008 September 17

17 MFG letter to the OCG. 2008 September 17

18 MFG letter to the OCG. 2008 September 17

The other three (3) questions, viz. Questions #2, #3 and #5, are questions which seek to elicit specific information as regards the operations and/or administration of CTL. You will no doubt recall that your Client is the Chairman of CTL.

The additional OCG Requisition of September 8, 2008, which has been directed to your Client, is entirely lawful and proper. You are also fully aware that it has been issued in accordance with the provisions of the Contractor General Act and pursuant to the expressed powers which are reserved to a Contractor General thereunder.

*Your Client is compelled by law to provide fulsome answers to **all** of the referenced questions or face criminal prosecution.*

As it now stands, your Client has failed, without lawful justification or excuse, to comply with the terms of a lawful Requisition of the OCG, dated September 8, 2008. His failure to so comply constitutes a criminal offence under the provisions which are contained in Section 29 (b) of the Contractor General Act.

Be that as it may, and without prejudice to the aforementioned, the Office of the Contractor General, having taken into account all relevant factors, hereby grants an extension to the September 17, 2008 deadline which was previously stated in our letter of September 8, 2008, to Wednesday, September 24, 2008 by 3.00 PM.

*We would strongly urge your Client's full cooperation with the subject Requisition and Investigation of the OCG.*¹⁹

The OCG, as a creature of Statute, is bound by Statute – namely the provisions of the 1983 Contractor General Act. In the conduct of its affairs and its Investigations, and in the discharge of its statutory mandates, the OCG has always and will always scrupulously and fairly, but fearlessly and forthrightly, abide by the clear and unambiguous provisions that are stipulated in the Contractor General Act.

Summary of Primary Findings

The OCG's Investigation in the instant matter which is under consideration, regarding the affairs of CTL, has revealed *prima facie* evidence of breaches of the GPPH, the Contractor General Act, the Financial Administration and Audit Act, the Companies Act, the Public Bodies Management and Accountability Act and the Corruption Prevention Act.

These breaches were due primarily to (a) an apparent failure on the part of CTL to apply adequate planning and accounting controls to the development, implementation and execution of procurement for (i) its overseas simulcast satellite signals and, (ii) the distribution of its local content, and (b) a failure on the part of the Hon. Mr. Patrick Rousseau to disclose, to the Board and Management of CTL, in a timely fashion and/or at all, (i) his interest in IMC and (ii) the association between IMC and SportsMax.

The OCG found that a conflict of interest situation is present in the fact that Mr. Rousseau is the Chairman of IMC, SportsMax and CTL, the three entities which are the focus of the OCG's Investigation.

The OCG's Investigation revealed that IMC and CTL are parties to a Government contract which was not duly authorised by the relevant authorities, namely the NCC, the CTL Procurement Committee, the CTL Board of Directors and/or the Cabinet as the case may be.

¹⁹ OCG's letter to MFG. 2008 September 18

The CTL/IMC contract for provision of simulcast signals from the UK and South Africa (SA) came into effect on 2008 June 1, when IMC purchased the referenced rights from Phumelela Gold International (PGI). PGI had instructed that, as at 2008 June 1, all payments in respect of its signals were to be directed to IMC, to which it had sold its rights.

Based upon the assertions of Mr. Oliver McIntosh, the President and Chief Executive Officer (CEO) of IMC and SportsMax, which is contained in a letter that was dated 2008 September 23 to CTL, CTL and IMC initiated a 'verbal agreement' pending the signing of a formal contract.

Further, on 2008 July 17, Mr. Walford Brown, the then CEO of CTL stated that "*Although there is no contract in place we intend to make payment to IMC pending a formal contract.*"²⁰

The OCG found that while there was no **formal** written contract in place between the CTL and IMC, on 2008 September 23 Mr. Oliver McIntosh of SportsMax, by way of letter to CTL, requested that information with regard to CTL's betting revenues be submitted to IMC for the processing of invoices. CTL was obligated to remit, to IMC, four percent (4%) of the monthly wagers for the months of June, July and August 2008.

In light of the referenced IMC/CTL contract, and the appearance of a conflict of interest on the part of the Hon. Mr. Rousseau - who holds the Chairmanship of all three entities, viz. CTL, IMC and SportsMax, it is instructive to note that the OCG has seen no documentary evidence to indicate that Mr. Rousseau had disclosed his interest in IMC to the CTL Board.

Whilst the documentary evidence confirms that Mr. Rousseau had disclosed his interest in SportsMax to the CTL Board of Directors, as well as his interest in other commercial entities, the same has not been proven in respect of IMC.

In fact, it was not until 2008 July, approximately one (1) month after IMC took over responsibility for the PGI signal, that the CTL Management and Board became aware of Mr. Rousseau's interest in IMC and the fact that IMC and SportsMax were associated companies.

In support of the foregoing, the OCG notes the assertions of one of the Directors of CTL, Mr. Lee Clarke, who informed the OCG that he was unaware of the relationship of both entities until after reading the OCG's Media Release, which announced the commencement of the OCG's Investigation on 2008 July 21.

The other CTL Directors, in sworn statements, informed the OCG that, on 2008 July 31, it was disclosed to them that IMC is a 50% shareholder in SportsMax. However, none was aware of a disclosure of interest by the CTL Chairman in IMC.

Further, in respect of Mr. Rousseau's declaration of interest in IMC, the OCG has concluded that Mr. Rousseau, on 2008 September 23, provided the OCG with what appears to be false sworn statements in that he asserted that he had in point of fact made a declaration of his interest in IMC, during a CTL Board Meeting which was held on 2008 January 3.

The documentary evidence, which includes the Minutes of CTL's 2008 January 3 Board Meeting, and the sworn written statements which were provided to the OCG by the CTL Board Members, have, however, comprehensively contradicted Mr. Rousseau's assertions and, as such, the OCG feels that there is sufficient *prima facie* evidence to suggest that Mr. Rousseau has acted in contravention of Section 29 (a) of the Contractor General Act by attempting, *inter alia*, to mislead a Contractor General and, by so doing, may have committed a criminal offence.

²⁰ CTL's letter to the OCG. 2008 July 17

It is also instructive to note that, by way of letter, which was dated 2008 July 18, Minister Don Wehby, the Minister with portfolio responsibility for CTL in the Ministry of Finance and Public Service (MOFPS), wrote to Mr. Rousseau enquiring about the veracity of certain allegations which were contained in a letter that was written by one Mr. Andrew Azar.

Mr. Azar's letter was published on 2008 July 19 in the *Track and Pools* magazine. (NB. Minister Wehby's letter was dated 2008 July 18, while the *Track and Pools*' publication, which contained Mr. Andrew Azar's letter, was dated Saturday, 2008 July 19).

Mr. Andrew Azar's letter had commented on an alleged granting of a contract by CTL to SportsMax and inferred that there was a conflict of interest, or cronyism, in the award and/or settlement of the said contract.

Minister Wehby, in his letter, had requested a detailed explanation of the transaction between CTL and SportsMax which had been alluded to by Mr. Andrew Azar in his letter. Further, Minister Wehby, in his letter, stated that *"Additionally, please advise if the contents of the letter are accurate and what actions were taken by the Board to ensure good Corporate Governance."*²¹

In an email response, which was dated 2008 July 18, to Minister Wehby's letter of enquiry of even date, the Hon. Patrick Rousseau stated that *"...the statements are libellous."*²²

In an attached email, which was dated 2008 July 18, that was sent to the Minister, the CTL Board and CTL's Management, Mr. Rousseau also stated that *"PR had discussions in prior years with SportsMax about selling the rights to the signal to SportsMax and to have SportsMax distribute the signal on their behalf. A deal was struck between SportsMax and PR and SportsMax now owns the rights for Jamaica. SportsMax has sold those rights to the local bookmaker and to CTL."*²³

In contrast to the foregoing assertions of Mr. Rousseau, it is instructive to note that two (2) days prior to Mr. Rousseau's email declaration on 2008 July 16, Mr. Simon Nicholls, the Vice President of International Operations for PGI, wrote to Mr. Donald Tankoy, CTL's Executive Manager for Off-Track Betting and stated thus: *"Thanks for your letter. We did sell our rights to IMC and not SportsMax. Sorry I thought you know [sic] they were linked."*²⁴

The referenced email from Mr. Nicholls was written in response to Mr. Tankoy's letter of enquiry, which was dated 2008 July 14.

In his letter, Mr. Tankoy had enquired as follows: *"Thank you for your letter dated July 10, 2008. Your letter indicated that Phumelela assigned agency rights to SportsMax for the promotion of horse racing picture from South Africa and Racing UK effective June 1, 2008. We have been having preliminary discussions with SportsMax and now have in our possession a draft contract which indicates that a company known as International Media Content (IMC) is acting on behalf of SportsMax in executing this contract. We seek clarification from you as to whether IMC has been duly authorized by you to act on behalf of SportsMax."*²⁵
(OCG Emphasis)

Based upon the foregoing, the OCG found that CTL's Management and Board were (a) unaware that IMC was the parent company of SportsMax and, (b) that Mr. Rousseau was also the Chairman of IMC.

²¹ Minister Wehby's letter to Mr. Rousseau. 2008 July 18

²² The Honourable Patrick Rousseau. Email to Minister Wehby. 2008 July 18

²³ The Honourable Patrick Rousseau. Email to CTL Board. 2008 July 18

²⁴ Simon Nicholls. Email to Donald Tankoy. 2008 July 16

²⁵ Donald Tankoy. Letter to PGI. 2008 July 14

The OCG's Investigation also found that Mr. Rousseau, in his disclosure of information which was contained in the emails to the Minister, the CTL Board and the CTL Management, failed to disclose that (a) IMC, and not SportsMax, had purchased the PGI rights, (b) he was the Chairman of IMC, (c) IMC was the parent company for SportsMax, and (d) whether SportsMax was acting in the capacity of an agent for IMC in Jamaica.

It is also instructive to note that Mr. Rousseau, in his email which was dated 2008 July 18, stated that SportsMax, and not IMC, held the rights to the PGI tracks. However, in a letter to Minister Wehby, which was dated 2008 July 29, CTL's Deputy Chairman, Mr. Lawson, writing on behalf of the CTL Board, stated that IMC was the PGI agent.

When questioned by the OCG regarding the discrepancy in the information that was supplied to the Minister by the CTL Board in its letter which was dated 2008 July 29, and the information which was contained in Mr. Rousseau's email which was dated 2008 July 18, Mr. Lawson, in a sworn statement to the OCG, advised that *"As a Director of CTL, I rely primarily on the management of CTL to provide the details of contracts. While I cannot definitively explain the discrepancy, it was probably inadvertent and due to the fact that two separate statements were made by two different persons."*²⁶

Further, in response to the Minister's enquiry, by way of letter, which was dated 2008 July 29, the Deputy Chairman of CTL, Mr. Peter Lawson, writing on behalf of the CTL Board, stated that *"....Mr. Rousseau had declared 'interest' in this subject and instructed the CTL Board of Directors and Management that he was not to be sent or copied on any information, documentation or material relating to this subject. Additionally, Mr. Rousseau has not attended any meetings or been party to discussions or negotiations on this subject."*²⁷

To the contrary, however, all CTL Directors, in sworn statements, informed the OCG that they were unaware of a disclosure of interest by the CTL Chairman in IMC.

Notwithstanding the inconsistencies in the representations that were made by the CTL Board Members to the Minister and to the OCG, what is clear is that as at 2008 July 31, all CTL Board Members were in fact aware of the questions regarding a conflict of interest on the part of the Chairman with respect to the IMC/CTL contract and/or commercial arrangement.

However, having gained knowledge of Mr. Rousseau's interest in IMC subsequent to presenting the Minister with inaccurate information about Mr. Rousseau's declaration of interest on 2008 July 29, the OCG has concluded that the CTL Board of Directors failed to correct their prior assertions to the Minister by notifying him of what they had discovered. The Board also failed to advise the Minister of what remedial or corrective actions, if any, they had taken or would be taking in the circumstances to directly address the matter. In so doing, it is the Finding of the OCG that the CTL Board Members failed to fully discharge their fiduciary duties to CTL and, arguably, those of their duties which are mandated, *inter alia*, by Section 6 of the Public Bodies Management and Accountability Act and, in particular, sub-section (d) thereof.

Section 6 (d) of the Public Bodies Management and Accountability Act provides that:

Every board shall-...

(d) advise the responsible Minister on matters of general policy relating to the management of the body.

26 Peter Lawson. Response to the OCG Requisition. 2008 October 8

27 Pater Lawson. Letter to Minister Don Wehby. 2008 July 29

The OCG's Finding, as above, is made within the context of the fact that Minister Wehby had specifically requested that he be advised by the CTL Board as to *"what actions were taken by the Board to ensure good Corporate Governance"* at CTL in light of the very allegations of a conflict of interest which had been made against Mr. Rousseau.

It should be noted that in the Board's letter to the Minister, it had advised him that *"The CTL Board of Directors instructed Management that no payments are to be made on the signal being received from Phumelela controlled racetracks until an agreement has been properly executed"*.

However, this action by the CTL Board appears to have been made to address the fact that CTL had previously expressed its intent to *"... make payment to IMC pending the formal contract"*. Notably, the Board's actions did not in any way speak to Mr. Rousseau's interest in IMC.

The OCG's finding also rests on the fact that in its Requisition, dated 2008 September 8, to all of the Directors of the CTL Board, it had asked the following question:

"Was the information about a possible relationship between IMC and SportsMax declared to the Minister in subsequent correspondence? If yes, please provide a copy of the relevant documents and state the circumstances relating to the same and the date(s) on which this was done".

Three (3) of the CTL Directors stated that they did not know whether subsequent correspondence was sent to the Minister, while two directors, Mr. Peter Lawson and Mr. Ian Parsard, stated as follows:

*"I am not certain, but I do not think that there has been further formal communication with the Minister since the letter dated July 29, 2008."*²⁸

Director Lee Clarke, in his response to the OCG's Requisition, which was dated 2008 September 16, stated that *"I am not aware if any declaration of a possible relationship between IMC and SportsMax has been made to the Minister in subsequent correspondence."*²⁹

Further, with regard to the PGI rights and IMC's acquisition of the said rights, it is instructive to note that both Mr. Rousseau and Mr. Oliver McIntosh have attested to the fact that IMC had been in negotiations with PGI for the acquisition of its rights prior to Mr. Rousseau's ascension to the Chairmanship at CTL on 2007 October 29. These negotiations, according to Mr. Oliver McIntosh, took place over the *"last four years..."*

Mr. Rousseau, in his sworn declaration to the OCG, which was dated 2008 August 12, stated that *"IMC/SportsMax has had on-going discussions with PGI regarding betting and broadcast rights for its racing for over three years and I was involved in those discussions. When I became Chairman of CTL, I withdrew from those negotiations and they were continued by Mr. Oliver McIntosh and his team and I took no further part..."*³⁰

The OCG has, however, found that within the time in which IMC was allegedly negotiating with PGI to acquire the rights, PGI had presented CTL with an opportunity, on 2005 August 3, to control and distribute the related signal in Jamaica.

²⁸ Response by CTL Board of Directors.

²⁹ Director Lee Clarke. Response to the OCG's Requisition. 2008 September 16

³⁰ Patrick Rousseau. Response to the OCG's Requisition. 2008 August 12

In addition, based upon a series of email correspondence between Mr. Rousseau and Mr. Simon Nicholls of PGI, which was dated 2008 January 7, and which was copied to SportsMax's President and CEO, Mr. Oliver McIntosh, the OCG questions the veracity of the assertions of both Mr. Oliver McIntosh and Mr. Rousseau regarding the acquisition of the PGI signal rights by IMC.

Prior to Mr. Rousseau's declaration of interest in SportsMax, to the CTL Board on 2008 January 14, Mr. Rousseau had engaged, on 2008 January 7, in extensive email negotiations with Mr. Nicholls of PGI, for and on behalf of not only CTL, but also SportsMax – all while he was the Chairman of CTL, SportsMax and IMC.

It must also be noted that the referenced emails were sent by Mr. Rousseau to the CTL Board of directors on the same date, 2008 January 7.

It is also instructive to note that Mr. Rousseau's participation in the referenced deliberations directly conflicts with the sworn assertions which he has made to the OCG that *"When I became Chairman of CTL (on 2007 October 29), I withdrew from those negotiations..."*³¹

In respect of the referenced 2008 January 7 email deliberations, the OCG has noted, *inter alia*, the following:

- (a) PGI was of the opinion that SportsMax, CTL and the United Bookmakers Association (UBA), were in a three way deal to acquire the PGI signal for Jamaica;
- (b) In the referenced negotiations, Mr. Rousseau was apparently representing both CTL and SportsMax, in consequence of which he had a conflicting interest;
- (c) The proposed terms of the deal which were being discussed with PGI in the emails were not deemed by Mr. Rousseau to be beneficial to SportsMax;
- (d) Mr. Oliver McIntosh apparently presented a separate proposal to PGI;
- (e) Six months after the email discussions, IMC, the parent company of SportsMax, became the rights holder for the said PGI signal.

In the circumstances, the OCG has concluded that Mr. Rousseau acted in breach of his fiduciary and/or statutory duties of trust to CTL. Mr. Rousseau's actions, as more particularly described herein, have resulted in a direct benefit accruing to IMC, an entity in which he is the Chairman.

In light of the foregoing, the OCG has concluded that, through his position as the Chairman of the CTL Board, Mr. Rousseau has carried on negotiations with representatives of PGI and has passed information which he has acquired in that capacity to Mr. Oliver McIntosh, the CEO and President of SportsMax and IMC, with a view to a benefit accruing to SportsMax and/or IMC.

The OCG has also found that the referenced email discussions preceded IMC's acquisition of the rights to the PGI signal and the sale of the said rights to CTL. Interestingly, it was these very signals which had been offered to CTL by PGI in 2005 August and which would have given CTL, *"...an opportunity to control the distribution to Jamaica bookmakers and for Caymanas to be in charge of that and earn some income for the service"*.³²

The said email discussions of 2008 January 7, also preceded Mr. Rousseau's disclosure, of 2008 January 14, of his interest in SportsMax to the CTL Board.

31 Patrick Rousseau. Response to the OCG's Requisition. 2008 August 12

32 PGI email to CTL. 2005 August 3

It is difficult not to find that the said matters, inclusive of the settlement of the referenced agreement between CTL and IMC, constitute compelling *prima facie* evidence of the commission of an act of corruption on the part of Mr. Patrick Rousseau in contravention of the provisions of Section 14 (1) (b) of the Corruption Prevention Act,

Section 14 (1) (b) of the Corruption Prevention Act stipulates that “A *public servant commits an act of corruption if he - in the performance of his public functions, does any act or omits to do any act for the purpose of obtaining any illicit benefit for himself or any other person*”. (OCG Emphasis).

Summary Overview of Specific Findings

The OCG's Investigation in this matter has made the following determinations and/or uncovered the information which is summarised below:

1. The Hon. Patrick Rousseau was appointed Chairman of CTL, effective 2007 October 29.
2. SportsMax submitted a revised proposal to CTL, on 2006 July 12, for the broadcast of local racing and expressed a desire to acquire exclusive live broadcast rights for the Caymanas races on its cable station. This proposal was presented to CTL when Mr. Rousseau, in 2006 July, invited the Executive Manager - Marketing of CTL, Mrs. Lynch, to a meeting in which she was introduced to Mr. Oliver McIntosh, the CEO of SportsMax.
3. The revised SportsMax proposal included, *inter alia*, the non-exclusive broadcast of sponsored races on SportsMax and the exclusive (cable only) live broadcast of all other races.
4. The 2006 July 12 revised proposal from SportsMax is also apparently the second proposal which was being submitted to CTL in respect of the live broadcast of CTL racing content. According to Mr. Oliver McIntosh, SportsMax had submitted a proposal in 2006 April. However, the OCG has seen no documentary evidence of such a proposal. Nevertheless, the OCG found that based upon the 2006 July meeting with Mr. Rousseau and Mr. Oliver McIntosh, SportsMax presented CTL with the 2006 July 12 revised proposal.

The then CTL Board, under the stewardship of Mr. William Chin-See, rejected the 2006 July 12 proposal from SportsMax on the grounds that CTL was not interested in granting exclusivity for the live broadcast of its local races on a cable channel. This conclusion was reached after CTL had consulted with the Off Track Betting (OTB) Operators, who stated that this would have had a direct negative impact on their bottom line.

However, in 2008 March, under a new Board which was chaired by Mr. Rousseau, the issue of the live broadcast of the CTL content was raised and the CTL Executive Manager - Marketing was instructed to invite media houses to submit proposals relating to same.

5. On 2008 March 14, letters of invitation to tender were directed to (a) CVM Communications Group, (b) Television Jamaica Limited, (c) SportsMax Limited., and (d) Cable News & Sports (CNS), requesting that they submit bids in regard to the live broadcast of CTL races.

A Sub-Committee of the CTL Board was established on 2008 May 1 to review the proposals which were to be submitted as a result of the 2008 March 14 letter to the four (4) targeted media houses.

Based upon a review of the notes of the meeting of the Sub-Committee, which was dated 2008 May 29, the bids which were received from (a) TVJ, (b) SportsMax and (c) CNS were considered. CVM did not submit a bid as it was more interested in a delayed broadcast.

According to Mr. Parsard, a CTL Director, the bids which were assessed "... *did not lend themselves to objective assessment.*" Based upon the assertions of Mr. Parsard and the documents which were presented to the OCG, the OCG found that the 2008 March 14 letters of invitation to tender did not have an attached comprehensive tender document which outlined, *inter alia*, (a) the deliverables, (b) the eligibility criteria, and (c) the evaluation and award criteria.

6. Mr. Rousseau declared his interest in SportsMax on 2008 January 14 to the Board and Management of CTL in an email, while also requesting that information with regard to satellite services for CTL should not be discussed with him.

Having declared his interest, and having regard to the fact that he was involved in the initial proposal from SportsMax to CTL for the broadcast of local races, the OCG found that Mr. Rousseau complied with the requirements of Section 17 (2) (a) of the Public Bodies Management & Accountability Act in respect of SportsMax's bid to broadcast the CTL content.

7. CTL requires satellite uplink services to facilitate the broadcast of its local racing signals to the OTBs. Currently, Roberts Communication Network Inc. (RCN), a US based company, provides CTL with this service. The RCN contract was signed on 2001 August 23 and was expressed to first expire on 2002 August 31.

However, upon expiry, the contract was not put to competitive tender as a result of the inclusion in the contract of a Right of First Refusal (RFR) Clause which, from all indications, was fully utilized by RCN. Indeed, the OCG's Investigation revealed that RCN, pursuant to the RFR clause, wrote to CTL on 2006 August 30 and extended the tenure of the contract to 2008 August 31.

8. As at 2008 November 25, the OCG's Investigation revealed that the contract between RCN and CTL was still in effect. CTL pays RCN an annual fee of US\$480,000. However, it must be noted that on 2008 June 3, CTL wrote to RCN informing them of its intent to put to tender the contract for uplink services, and invited RCN to participate in the tender process when this was being undertaken. This, CTL stated, was in line with the requirements of the Government procurement guidelines.
9. SportsMax submitted a proposal to CTL on 2008 April 24 for end-to end content distribution of both CTL's local and international content from Caymanas Park to all requisite locations via SportsMax's uplink service. The OCG found that this proposal was deliberated upon by a committee, which did not include Mr. Rousseau, on 2008 May 29.
10. Mr. Walford Brown, the former CEO of CTL, has asserted that he and Mr. Donald Tankoy, CTL's former Executive Manager for Off-Track Betting, approved CTL's contracts for the acquisition of simulcast signals. A review of several of the CTL contracts for overseas simulcast signals, however, revealed that these contracts were primarily signed by Mr. Donald Tankoy.
11. Pursuant to Section 2 (1) of the Financial Administration and Audit Act (FAA), and having regard to certain correspondence, dated 2008 October 31, which was received by the OCG from the Financial Secretary, the Accountable Officer for CTL was Mr. Walford Brown, its Chief Executive Officer.

Accounting and Accountable Officers of Public Bodies, in accordance, *inter alia*, with Sections 16 (2), 19 and 24F of the FAA Act, are vested with the authority and responsibility, *inter alia*, to make commitments and payments and are authorised and are held responsible to certify and approve the payment of vouchers and to enter into contracts and agreements on behalf of the Public Body or Bodies for which they are accountable.

Having regard to the foregoing, the OCG found that Mr. Tankoy was neither the Accounting and/or Accountable Officer for CTL. As such, Mr. Tankoy was not authorised to sign and/or approve contracts. Neither did he have the requisite authority to make contractual commitments on behalf of CTL.

12. The OCG's review of CTL's simulcast contracts also revealed that CTL, in selecting the tracks for simulcast racing, is obligated to acquire satellite signals either directly from the tracks, or from the assigned agents or rights holders. In this regard, the OCG found that the method of contracting is that of sole source or direct contracting.
13. The overseas race tracks which are selected for simulcast racing by CTL are chosen based upon their perceived profitability and CTL's ability to pay.
14. A review of the payments which have been made by CTL to simulcast providers for the period 2006 January to 2008 July, revealed that CTL made a range of payments to several contractors between JA\$153,308.08 to JA\$32,589,961.29. For the referenced period, CTL paid a total of US\$2,431,888.07 or JA\$166,305,306.95, all in violation of applicable Government procurement procedures and regulations.
15. A review of the NCC's database, for contracts which have been endorsed for CTL by the NCC, for the period 2006 January to 2008 July, revealed that there were no approvals granted for any contract for the acquisition by CTL of simulcast signals.
16. The OCG has seen no documentary evidence to indicate that CTL has ever approached the NCC to request permission to utilise the Sole Source and/or Direct Contracting Methodology to acquire simulcast satellite signals, in accordance with Section 2.1.3.4 of the GPPH and/or the Ministry of Finance Circular No. 17, which is dated 2002 May 15 and which is entitled Public Sector Procurement Policy & Procedural Guidelines for Sole Sourcing. These provisions require that prior approval should be sought from the NCC for the use of the Sole Source Methodology for all Government contracts that are \$1 Million and above in value.
17. The CTL Board, by way of letter, which was dated 2008 July 29, informed Minister Don Wehby that it was of the opinion that the acquisition of signal rights on overseas racing does not and should not fall under the Government's procurement guidelines.
18. The OCG's Investigation revealed that there appeared to be no formal approval process in place at CTL for contracts and/or agreements which are entered into by CTL for the acquisition of simulcast racing signals. Further, contracts of this nature were primarily signed and negotiated by a single individual, Mr. Donald Tankoy, who had no authority under law to do so.
19. Contracts for the acquisition of simulcast signals by CTL were not subject to the review and approval of CTL's Procurement Committee. In this regard, the OCG found that CTL was in breach of Section 1.5.2.3 of the GPPH. In fact, it was not until 2008 June 26, that the Board of Directors instructed CTL's Management to channel all new simulcast contracts through it which, in itself, would not have cured the breach of Section 1.5.2.3.

20. The OCG has seen no documentary evidence to indicate that the CTL Accounting or Accountable Officer either (a) gave prior written approval for the use of the sole source methodology or (b) approved the contracts for the acquisition of simulcast signals.
21. PGI approached CTL in 2004 for the provision of simulcast satellite signals from the UK and South Africa. However, as at 2005 July 1, CTL received simulcast signals for the UK and South Africa from the SIS/PGE on the SIS Racing International unified channel.
22. By way of letter, which was dated 2008 May 1, SIS informed CTL that the joint SIS/PGI service was terminated effective 2008 March 31. The referenced letter also informed CTL that Tote Investments Limited was the agent for SIS in the Caribbean. Based upon the foregoing, the OCG found that CTL has a commercial arrangement in place with Tote Investment Limited, for the acquisition of the SIS signal, in respect of which, as at 2008 July, CTL had paid a total of JA\$1,712,891.10.
23. The OCG has seen no documentary evidence that CTL sought the approval of the Accounting Officer and/or the NCC for the use of the sole source methodology for the acquisition of signals from Tote Investment Limited. In this regard, the OCG found that there was a breach of Section 2.1.3.4 of the GPPH.
24. IMC purchased the rights to the PGI signal in Jamaica and, as at 2008 June 1, CTL was obligated to direct payments to IMC in order to maintain access to the PGI signal.
25. Mr. Donald Tankoy informed the OCG that, on 2008 May 9, Mr. Simon Nicholls of PGI met with CTL representatives and informed them that SportsMax had been appointed agents to represent PGI in the Caribbean and that, as at 2008 June 1, payments with respect to the PGI signal were to be directed to SportsMax.
26. Mr. Tankoy further advised that, on 2008 June 4, Mr. Oliver McIntosh and other SportsMax representatives met with CTL's management and informed CTL that SportsMax and PGI had finalized the agreement. At this referenced meeting, it was asserted that Mr. Oliver McIntosh offered CTL signals for English races at a rate of 4% of the gross sales.
27. IMC presented CTL with a draft contract for the acquisition of the PGI signal. However, according to Mr. Tankoy, at that date, CTL was unaware of a company named IMC. On 2008 July 14, CTL wrote to PGI for clarification and questioned PGI on whether IMC was authorised by them to act on behalf of SportsMax.
28. Mr. Simon Nicholls of PGI responded, on 2008 July 16, to CTL's query by informing it that PGI had sold the rights to its signal to IMC and not to SportsMax. He also indicated that he thought CTL had known about the connection between SportsMax and IMC.
29. CTL has refused to sign the IMC/CTL contract as it has deemed the conditions of the contract to be unsatisfactory given that the IMC draft contract reportedly prohibits the re-broadcast of the signal.
30. The OCG's Investigation has revealed that CTL has a contract in place with IMC in respect of which, according to Mr. Oliver McIntosh, CTL and IMC initiated a verbal agreement for CTL to maintain access to the PGI signal pending the signing of a formal contract. However, no approval has been received by CTL from the NCC for the PGI/CTL contract and/or for the IMC/CTL contract.

31. Based upon this 'verbal agreement', IMC wrote to CTL on 2008 September 23 requesting that the betting revenues for the months of June, July and August 2008 are reported so as to facilitate the preparation of an invoice.
32. The 2008 September 23 letter from IMC to SportsMax is the only documentation which has definitively suggested that SportsMax is an agent for IMC with regard to the PGI signal. However, a review of the statements which have been issued by SportsMax, regarding the allegations of a SportsMax proposal to CTL, revealed that (a) there was a clear indication as to the entity which bought the rights, i.e. IMC; (b) SportsMax's proposal to CTL was unrelated to the PGI signal, and (c) there was no mention that SportsMax was an agent for IMC in respect of the PGI signals.
33. Mr. Rousseau is the Chairman of, CTL, SportsMax and IMC. However, he has failed to comply, *inter alia*, with the requirements of Section 17 (2) (a) of the Public Bodies Management & Accountability Act and Section 193 (1) (b) of the Companies Act by failing, *inter alia*, to disclose his interest in IMC to the Board and management of CTL.
34. The Management of CTL was unaware of the relationship between IMC and SportsMax, until 2008 July, approximately one month after the CTL/IMC contract came into effect on 2008 June 1.
35. The OCG found that neither Mr. Patrick Rousseau nor Mr. Oliver McIntosh provided information about the shareholders of IMC, despite being expressly asked to provide the said information by the OCG in its lawful Requisition Questionnaire which was dated 2008 July 30.
36. All Members of the CTL Board have in sworn declarations to the OCG stated that they were unaware of a declaration of interest in IMC by the Chairman, the Honourable Mr. Rousseau. Further, none of the members of the Board was aware of the relationship and/or association between IMC and SportsMax until 2008 July, approximately one month after IMC took over full responsibility for the PGI signal.
37. On 2008 January 7, seven days prior to Mr. Rousseau's declaration of interest in SportsMax on 2008 January 14, Mr. Rousseau, in email correspondence to PGI, which was copied to Mr. Oliver McIntosh and to Mr. Xavier Chin of United Bookmakers Association (UBA), made several representations for and on behalf of CTL and SportsMax in regard to the PGI signal. Of note, is that these discussions occurred prior to IMC's purchase of the PGI rights and in which PGI asserted that it was of the opinion that there was a three (3) way deal between SportsMax, CTL and the UBA for the commercialisation of racing.

It was also posited that SportsMax would broadcast the races on cable television and revenue would be made via telephone betting. This would all be facilitated by sponsorship from the UBA. However, contrary to this perceived cooperation between CTL, SportsMax and the UBA, the parent company of SportsMax, IMC, purchased the rights from PGI.

38. Mr. Rousseau's involvement in the foregoing discussions is also contrary to his assertions to the OCG that he ceased participation in the PGI/IMC negotiations when he became Chairman of CTL.
39. The OCG's Investigation has revealed that Mr. Rousseau's non-disclosure of his interest in IMC has brought into question the propriety of the CTL/IMC agreement as well as the deliberations of the CTL Board, particularly as they relate to IMC's competitor, Tote Investments Limited.

40. The fee of 4% which is being charged by IMC is within the going range of fees charged for simulcast signals. In this regard, the OCG's Investigation revealed that simulcast providers charge between 3% and 6% of all wagers.

Referrals

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

This provision unequivocally mandates a Contractor General to consider whether he has found, in the course of his Investigation, or upon the conclusion thereof, any evidence of a breach of duty, misconduct or criminal offence on the part of an Officer or member of a Public Body, and to formally refer the matter to the appropriate person or authority which is competent to initiate such proceedings in the matter as may be deemed appropriate.

The Contractor General is expressly and unequivocally empowered by the Statute to make a determination as to whether "there is evidence of a breach of duty or misconduct or criminal offence on the part of an officer or member of a public body",

It is critically important that this proviso of Section 21 of the Contractor General Act is publicly emphasized as many commentators are either wholly ignorant about it or have publicly displayed a lack of understanding about its plain meaning and its unequivocal import and intent.

The verbatim provisions of **Section 21** are reproduced hereunder in their entirety as follows:

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

The OCG finds that there is sufficient *prima facie* evidence which is contained herein and, more particularly and importantly, in the sworn statements that were furnished to the OCG by the relevant Respondents, to suggest that the Board and/or some Board Members of CTL were negligent in the exercise of those duties that are prescribed, in particular, by Section 17(1) (a) and (b) and Section 6 (d) of the Public Bodies Management and Accountability Act.

The Deputy Chairman of the CTL Board, Mr. Peter Lawson, and those members of the Board of the CTL:

- (a) who assisted in the preparation of the 2008 July 29 letter to Minister Don Wehby and posited that contracts for the acquisition of overseas simulcast signals were outside of the scope of the Government Procurement Guidelines; and
- (b) who failed to exercise due care, skill and diligence, in researching and acting upon:
 - (i) the information on IMC and SportsMax, in light of the allegations and the disclosures which were previously made to the Minister on 2008 July 29 and by the OCG's Media Release, which was dated 2008 July 21, and
 - (ii) the commercial arrangement which was being proposed between IMC and CTL, and

- (c) who were in receipt of the 2008 January 7 emails which particularised Mr. Rousseau's discussions with PGI and which indicated that Mr. Rousseau was apparently not only representing CTL, but also SportsMax, a company in which Mr. Rousseau subsequently declared his interest on 2008 January 14, ...

... have (a) acted negligently in the discharge of their responsibilities as CTL Directors and/or (b) abused their authorities and offices as Directors of CTL and/or (c) breached their respective duties of trust to the company and/or (d) breached their respective fiduciary or statutory duties to the company.

The Members of the CTL Board also failed to take any action to properly ensure that (a) the circumstances which led to the award of a contract to IMC were fair, transparent and impartial, (b) the GPPH was complied with in the award and/or settlement of the said contract, and/or (c) that there was strict compliance, *inter alia*, with the provisions of the Financial Administration and Audit Act by the management of the CTL.

In respect of Mr. Rousseau, his failure, *inter alia*, to disclose his interest in IMC is a **direct** contravention of the provisions of **Section 17 (2) of the Public Bodies Management and Accountability Act** and **Section 193 (1) (b) of the Companies Act** and a breach of his fiduciary and statutory duties to CTL.

Section 17 (2) of the Public Bodies Management and Accountability Act provides that, "A *director who is directly or indirectly interested in any matter which is being dealt with by the board-* (a) shall disclose the nature of his interest at a board meeting; (b) shall not take part in any deliberation of the board with respect to that matter." (OCG Emphasis).

Section 193 (1) (b) of the Companies Act provides, *inter alia*, as follows:

193.-(1) A director or officer of a company who is: -

(b) a director or an officer of any body or has an interest in any body that is a party to a contract or proposed contract with the company.....

shall disclose in writing to the company or request to have entered in the minutes of meetings of directors the nature and extent of his interest. (OCG Emphasis).

Further, it is instructive to record that **Sections 6 and 17 of the Public Bodies Management and Accountability Act** impose certain specific responsibilities upon the Board of Directors of Public Bodies as well as Board Members themselves.

Had these and other responsibilities been fully discharged in the instant matter, the affairs of CTL would not have been shrouded by the appearance of unethical and/or improper practices.

It is particularly important to record that Boards of Directors of Public Bodies are appointed, *inter alia*, to efficiently and effectively manage Public Bodies and to ensure the accountability of all individuals who manage the resources of the said Public Bodies.

Section 6 of the Public Bodies Management and Accountability Act provides, *inter alia*, as follows:

"6. Every board shall-

(a) take such steps as are necessary-

(i) for the efficient and effective management of the Public Body;

(ii) to ensure the accountability of all persons who manage the resources of the Public Body;

(b) develop adequate information, control, evaluation and reporting systems within the body;

(c) develop specific and measurable objectives and performance targets for that body;

(d) advise the responsible Minister on matters of general policy relating to the management of the body".

Section 17 (1) of the Public Bodies Management and Accountability Act provides, *inter alia*, as follows:

17- (1) “Every director and officer of a Public Body shall, in the exercise of his powers and the performance of his duties-

(a) act honestly and in good faith in the best interests of the Public Body; and

(b) exercise the care, diligence and skill that a reasonably prudent person would exercise in comparable circumstances including, but not limited to the general knowledge, skill and experience of the director or officer.

Having regard, *inter alia*, to the foregoing, the OCG now makes the following considered Referrals:

1. In the premises, and pursuant to the mandatory statutory obligations which are imposed upon a Contractor General by Section 21 of the Contractor General Act, the OCG is hereby formally referring a copy of this Report to the Attorney General on the basis that there is ***prima facie*** evidence which is recorded herein and, more particularly and importantly, in the sworn statements that were furnished to the OCG by the relevant Respondents, which would suggest that there was, *inter alia*, a breach of duty specifically on the part of (a) Mr. Patrick Rousseau, the Chairman of CTL, and (b) the Board of Directors of CTL and/or one or more of their members, all in contravention, *inter alia*, of Sections 6 and 17 of the provisions of the Public Bodies Management and Accountability Act.

The matter is being referred to the Attorney General for such action as the Attorney General may deem appropriate particularly in light of the provisions that are contained in Sections 6, 17 and 25 of the Public Bodies Management and Accountability Act.

Additionally, the matter is being referred to the Attorney General for consideration as to what actions, if any, may be pursued against any of the offending CTL Board Directors, having regard to all of the circumstances of the case.

2. Further, pursuant to the mandatory statutory obligations which are imposed upon a Contractor General by Section 21 of the Contractor General Act, the OCG is hereby formally referring a copy of this Report to the Corruption Prevention Commission, the Commissioner of Police and the Director of Public Prosecutions for such further action as any or all of them may deem appropriate.

The referral is being made on the basis that there is ***prima facie*** evidence which is contained herein and, more particularly and importantly, in the sworn statements that were furnished to the OCG by the relevant Respondents, which would suggest that Mr. Rousseau, while actively holding the position of Chairman of the CTL, SportsMax and IMC Boards, has improperly carried on negotiations with representatives of PGI and has passed information in his capacity as the Chairman of CTL to Mr. Oliver McIntosh, the CEO and President of SportsMax and IMC, with a view to a benefit accruing to SportsMax and/or IMC, contrary to Section 14 (1) (b) of the Corruption Prevention Act.

Section 14 (1) (b) of the Corruption Prevention Act provides that “A public servant commits an act of corruption if he, in the performance of his public functions, does any act or omits to do any act for the purpose of obtaining any illicit benefit for himself or any other person”.

The referral is also being made to the Corruption Prevention Commission, the Commissioner of Police and/or the Director of Public Prosecutions to investigate the circumstances which surround the settlement of the above-referenced agreement between CTL and IMC to determine if there was a conspiracy or agreement between Mr. Rousseau and Mr. Oliver McIntosh or any other person to facilitate, *inter alia*, what could be the possible commission, on the part of the Mr. Rousseau or any other person, of an act or acts of corruption contrary to Section 14 (1) (b) of the Corruption Prevention Act.

3. Further, pursuant to the mandatory statutory obligations which are imposed upon a Contractor General by Section 21 of Contractor General Act, the OCG is hereby formally referring a copy of this Investigation Report to the Director of Public Prosecutions and the Commissioner of Police, for such further action that one or both of them may deem appropriate, on the basis that there is ***prima facie*** evidence which is contained herein and, more particularly and importantly, in the sworn statements that were furnished to the OCG by the relevant Respondents, which would suggest that Mr. Patrick Rousseau and Mr. Oliver McIntosh both failed, without lawful justification or excuse, to comply with a lawful requirement of a Contractor General, in contravention of Section 29 (b) (ii) of the Contractor General Act. Mr. Rousseau, in his 2008 August 12 response to the OCG's Requisition, and Mr. McIntosh in his 2008 August 14 response to the OCG's Requisition, both failed to provide responses to ***all*** of the questions which were contained in the OCG's Statutory Requisitions that were dated 2008 July 30, and which were respectively directed to them and, in particular, failed to disclose the particulars of the shareholders of IMC.
4. Further, pursuant to the mandatory statutory obligations which are imposed upon a Contractor General by Section 21 of Contractor General Act, the OCG is hereby formally referring a copy of this Investigation Report to the Director of Public Prosecutions and the Commissioner of Police, for such further action as one or both of them may deem appropriate, on the basis that there is ***prima facie*** evidence that is contained herein and, more particularly and importantly, in the sworn statements that were furnished to the OCG by the relevant Respondents, which would suggest that Mr. Patrick Rousseau wilfully attempted to mislead a Contractor General, in contravention of Section 29 (a) of the Contractor General Act and/or knowingly and wilfully made a false statement to a Contractor General in a material particular, contrary to Section 8 of the Perjury Act. In his 2008 September 23 response to the OCG's Requisition, Mr. Rousseau stated that he had disclosed his interest in IMC to the CTL Board of Directors in a Board meeting which was convened on 2008 January 3.

The documentary evidence and the sworn witness statements which have been provided to the OCG by the CTL Board Members have, however, comprehensively contradicted Mr. Rousseau's assertions. Accordingly, the OCG feels that there is sufficient ***prima facie*** evidence which is stated herein, and more particularly and importantly, in the sworn statements that were furnished to the OCG by the relevant Respondents, which would warrant that the matter be referred to the referenced authorities for such action as one or both of them may deem appropriate.

Section 29 of the Contractor General Act provides, *inter alia*, as follows:

"Every person who –

- (a) wilfully makes any false statement to mislead or misleads or attempts to mislead a Contractor-General or any other person in the execution of his functions under this Act; or*
- (b) without lawful justification or excuse –*
 - (i) obstructs, hinders or resists a Contractor General or any other person in the execution of his functions under this Act; or*

(ii) *fails to comply with any lawful requirement of a Contractor- General or any other person under this Act, shall be guilty of an offence ...”.*

Section 8 of the Perjury Act provides, *inter alia*, as follows:

“Every person who knowingly and willfully makes (otherwise than on oath) a statement false in a material particular and the statement is made-

(a) in a voluntary declaration; or

(b) in any oral declaration or oral answer which he is required to make by, under, or in pursuance of any enactment for the time being in force,

shall be guilty of a misdemeanour, and liable on conviction on indictment thereof to imprisonment with hard labour for any term not exceeding two years, or to a fine, or to both such imprisonment and fine”.

5. Pursuant to the mandatory statutory obligations which are imposed upon a Contractor General by Section 21 of the Contractor General Act, the OCG is hereby formally referring a copy of this Report to the Auditor General on the basis that there is ***prima facie*** evidence which is recorded herein and, more particularly and importantly, in the sworn statements that were furnished to the OCG by the relevant Respondents, which would suggest that there was a breach of duty on the part of the Accounting Officer and/or on the part of the Accountable Officers of CTL and that one or more of the said Officers may have contravened, *inter alia*, the provisions of the Financial Administration and Audit Act. The matter is being referred to the Auditor General for such action as the Auditor General may deem to be appropriate, particularly in light of the provisions which are contained, *inter alia*, in Sections 16, 19, 20 and 24F of the Financial Administration and Audit Act.

Section 20 (1) Financial Administration and Audit Act provides as follows:

“20. (1) If it appears to the Financial Secretary upon a report by the Auditor General that any person who is or was an officer-

(a) has failed to collect any moneys owing to the Government for the collection of which such person is or was at the time of such employment responsible;

(b) is or was responsible for any improper payment of public moneys or for any payment of such moneys which is not duly vouched; or

(c) is or was responsible for any deficiency in, or for the loss or destruction of, any public moneys, stamps, securities, stores, or other Government property, and if, within a period specified by the Financial Secretary, an explanation satisfactory to him is not furnished with regard to such failure to collect, improper payment, payment not duly vouched, deficiency, loss or destruction, as the case may be, the Financial Secretary may surcharge against the said person the amount not collected or such improper payment, payment not duly vouched, deficiency, loss or the value of the property destroyed, as the case may be, or such lesser amount as the Financial Secretary may determine.”

Recommendations

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

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

1. CTL should prepare a detailed Request for Proposal (RFP) and/or tender document, when any form of procurement is being undertaken. The RFP and/or tender document must, at a minimum, make provision for:
 - (a) Details of the scope of work for the project;
 - (b) Standard format for technical and financial proposals;
 - (c) Details of the selection procedure to be followed;
 - (d) Deadline for submission;
 - (e) The method by which the proposal shall be submitted;
 - (f) If not included in the TOR or in the draft contract, details of the services, facilities, equipment, and staff to be provided by CTL;
 - (g) Any conditions for subcontracting a part of the assignment;
 - (h) The procedure for handling clarifications;
 - (i) Location for the deliverables;
 - (j) Tender security (if required);
 - (k) Evaluation methodology;
 - (l) Selection criteria.
2. It is recommended that an immediate review of the accounting, procurement and public administration management practices at CTL be undertaken by the Public Administration and Appropriations Committee of the House of Representatives, the Auditor General and the Ministry of Finance and the Public Service (MOF&PS).

The review should be conducted to ensure that adequate procedures, systems, checks and balances are not only implemented, but are aggressively enforced to secure a radically improved level of compliance on the part of CTL and its officials and officers with relevant Government approved procedures, regulations and laws.

Particular attention must be paid to the requirements of the Financial Administration and Audit Act, the Public Bodies Management and Accountability Act, the Contractor General Act and the GPPH.

3. The OCG also recommends that the Auditor General conducts an exhaustive Investigation and/or audit into the expenditure approval processes of CTL. The Investigation should be carried out particularly in light of the fact that there are several contracts and/or commercial arrangements for simulcast satellite services to which CTL is a party and in respect of which significant amounts of public funds are being disbursed without the requisite approvals being sought and/or granted.

The Investigation should seek to determine if any of the said circumstances warrant the initiation of disciplinary or other adverse proceedings against any employee or officer of CTL.

4. The OCG recommends that the portfolio Permanent Secretary and the CTL Board, 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 CTL, in an effort to mitigate against any possibility of deviations from the GPPH by the institution's management and procurement staff.

5. The OCG further respectfully recommends that Parliament should implement legislation to ensure that Directors of Public Body Boards who flagrantly abuse their office and/or authority and/or who fail substantially in the discharge of their fiduciary and statutory responsibilities to their Boards, the Public Body and, by extension, to the Taxpayers of Jamaica, are effectively barred from serving in any like capacity in the future.
6. The OCG also respectfully recommends that all Appointees to the Board of Directors of any Public Body are duly and fully made aware of their responsibilities and obligations under the provisions that are contained, *inter alia*, in the Public Bodies Management and Accountability Act.
7. The OCG feels compelled to strongly recommend, again, as it has in previous Investigation Reports, that the Cabinet should move with expedition to develop and to implement a comprehensive and over-riding policy to be applicable to all Public Body Boards, to govern, restrict or prohibit, as the case may be, the award of Government contracts (or the divestment of publicly owned assets) by a Public Body, to members of its Board of Directors, or to any entity in which a Board member or a close family relative may have a pecuniary interest.

If this recommendation is not wholeheartedly accepted and implemented, at the very least, the OCG recommends that the Public Bodies Management and Accountability Act be reviewed in respect of the Board of Directors' disclosure of interests. In this respect, the OCG recommends that Directors be mandated to disclose their interests to the Portfolio Minister, and the relevant Accounting Officer and Accountable Officers, when being appointed, so as to ensure full disclosure and transparency in the affairs of the public sector.

8. In light, *inter alia*, of (a) the CTL's Chairman's non-disclosure of his interest in IMC, (b) IMC's 2008 September 23 letter regarding the payments to be made in respect of the 'verbal' agreement which was reached between CTL and IMC, and (c) the provisions of Section 193 of the Companies Act, the OCG respectfully recommends that CTL should make an application to the Courts to set aside the CTL/IMC agreement on such terms as the Court may deem fit. In this respect, CTL should seek appropriate legal advice from the Attorney General's Department.
9. The OCG also recommends that ***immediate*** steps should be taken by the Cabinet to amend the Government Procurement Rules to require that any private corporate entity that is desirous of tendering on any Government of Jamaica contract must, as a mandatory pre-requisite, submit to the relevant contracting Public Body, certified and sworn particulars of its incorporation documents, certified particulars of its shareholders and certified particulars of all of its beneficial shareholders.

The OCG feels compelled to make this recommendation in light, *inter alia*, of Mr. McIntosh's and Mr. Rousseau's failure to disclose the particulars of the shareholders of IMC, a company which is incorporated and registered off-shore in the jurisdiction of St. Lucia. The OCG has observed that there is a growing trend of on-shore and off-shore incorporated private companies that are receiving Government of Jamaica contracts, but whose shareholders and/or beneficial shareholders are substantially unknown. These practices have posed significant concerns for the OCG, particularly regarding the issue of transparency in the expenditure of the ***taxpayers'*** money.

10. Finally, the OCG believes that it is timely to remind all Public Officers, inclusive of Board Members of Public Bodies, who abuse their office and authority for personal gain and/or for the benefit of others, that there are circumstances in which such conduct is likely to rise to the level of a criminal act of corruption. The provisions that are contained in Section 14 (1) (b) of the Corruption Prevention Act are instructive in this regard. They provide simply that *"A public servant commits an act of corruption if he, in the performance of his public functions, does any act or omits to do any act for the purpose of obtaining any illicit benefit for himself or any other person"*.

An act of corruption is punishable upon summary conviction in a Resident Magistrate's Court, in the case of a first offence, to a fine not exceeding one million dollars or to imprisonment for a term not exceeding two years, or to both such fine and imprisonment; and in the case of a second or subsequent offence, to a fine not exceeding three million dollars or to imprisonment for a term not exceeding three years, or to both such fine and imprisonment;

Upon conviction in a Circuit Court, an act of corruption is punishable, in the case of a first offence, to a fine not exceeding five million dollars or to imprisonment for a term not exceeding five years, or to both such fine and imprisonment; and in the case of a second or subsequent offence, to a fine not exceeding ten million dollars, or to imprisonment for a term not exceeding ten years or to both such fine and imprisonment.

SPECIAL OCG COMMENT

The OCG wishes to formally record that it regrets the passing, on September 10, 2008, of Mr. Donald Tankoy, CTL's former Executive Manager for Off-Track Betting. The OCG takes this opportunity to express to his family, and to his colleagues at CTL, its most sincere condolences.

OFFICE OF THE CONTRACTOR GENERAL OF JAMAICA

ADDENDUM TO

Special Report of Investigation

Conducted into the Allegations of Irregularity Surrounding an Alleged Proposal by SportsMax Limited to Supply Satellite Services for Simulcast Racing from South Africa and the United Kingdom to Caymanas Track Limited

Ministry of Finance & the Public Service

Date Issued: 2009 January

The Office of the Contractor General (OCG), in its Report of Investigation in the captioned matter, has made the following Referral which appears at paragraph numbered three (3) on pages 40, 41 and 163 of the said Report. The verbatim contents of the referenced Referral are reproduced hereunder as follows:

- (3) *"Further, pursuant to the mandatory statutory obligations which are imposed upon a Contractor General by Section 21 of Contractor General Act, the OCG is hereby formally referring a copy of this Investigation Report to the Director of Public Prosecutions and the Commissioner of Police, for such further action that one or both of them may deem appropriate, on the basis that there is **prima facie** evidence which is contained herein and, more particularly and importantly, in the sworn statements that were furnished to the OCG by the relevant Respondents, which would suggest that Mr. Patrick Rousseau and Mr. Oliver McIntosh both failed, without lawful justification or excuse, to comply with a lawful requirement of a Contractor General, in contravention of Section 29 (b) (ii) of the Contractor General Act. Mr. Rousseau, in his 2008 August 12 response to the OCG's Requisition, and Mr. McIntosh in his 2008 August 14 response to the OCG's Requisition, both failed to provide responses to all of the questions which were contained in the OCG's Statutory Requisitions that were dated 2008 July 30, and which were respectively directed to them and, in particular, failed to disclose the particulars of the shareholders of IMC".*

The Referral, insofar as it relates to Mr. Oliver McIntosh, the Chief Executive Officer and President of SportsMax Limited (SportsMax) and/or International Media Content (IMC), was purportedly but inadvertently and incorrectly made pursuant to the obligations that are imposed upon a Contractor General by Section 21 of the Contractor General Act.

Referrals that are made pursuant to Section 21 of the Contractor General Act, can only be made in respect of *"an officer or member of a public body"*.

Section 21 of the Contractor General Act provides that, *"If a Contractor General finds, during the course of his investigations or on the conclusion thereof that there is **evidence of a breach of duty or misconduct or criminal offence on the part of an officer or member of a public body**, he shall refer the matter to the person or persons competent to take such disciplinary or other proceeding as may be appropriate against that officer or member and in all such cases shall lay a special report before Parliament"*. (OCG Emphasis).

Insofar as the subject OCG Investigation and Referral is concerned, Mr. Oliver McIntosh is not *"an officer or member of a public body"* and, accordingly, cannot be properly or lawfully referred by the OCG under Section 21 of the Contractor General Act.

In the circumstances, the OCG hereby formally withdraws the referenced Referral insofar as it relates to Mr. Oliver McIntosh and, instead, hereby formally **recommends**, pursuant to the powers that are reserved to a Contractor General under Section 20 (1) of the Contractor General Act, that the said matter, insofar as it relates to Mr. McIntosh, should be formally referred to the Director of Public Prosecution and the Commissioner of Police, for such further action that one or both of them may deem appropriate having regard to the ***prima facie*** evidence which is contained in the OCG's Investigation Report and, more particularly and importantly, in the sworn statements that were furnished to the OCG by the Respondents in this matter.

OFFICE OF THE CONTRACTOR GENERAL OF JAMAICA

Executive Summary of Report of Investigation

Conducted into the Circumstances Surrounding the Divestment of Air Jamaica Limited's Heathrow Slots to Virgin Atlantic Airways Limited

Ministry of Finance & the Public Service

Initiated: 2008 April

Concluded: 2009 March

The Investigation into the divestment of the Air Jamaica Limited Heathrow slots to Virgin Atlantic, was initiated by the Office of the Contractor General (OCG) on 2008 April 23.

On 2008 April 8, under cover of a letter of even date, Senator the Hon. Don Wehby, the Minister without portfolio in the Ministry of Finance and the Public Service (MOF&PS) (MOFPS), provided the Contractor General with a brief on the facts which surrounded the sale of Air Jamaica Limited's slots at the London Heathrow Airport.

In his letter to the Contractor General, Minister Wehby stated that "*In keeping with the need for transparency and accountability in the disposal of public assets I am referring the matter to your offices such that any appropriate review and action may be taken.*"³³

The brief that was provided by Minister Don Wehby, which was dated 2008 April 7, was prepared by the then Air Jamaica Limited. Chairman and Chief Executive Officer, Ms. Shirley Williams.

Outlined in Ms. Williams' brief were particulars regarding (a) the consultations which were undertaken in the divestment process; (b) the due diligence exercise that was carried out; (c) expressions of concern for the price at which the Heathrow slots were sold; and (d) the bidding process that was utilised in the execution of the sale of the Air Jamaica Limited. Heathrow slots (hereinafter referred to as the "AJLHS").

The allegations which were contained in the brief raised a number of concerns for the OCG, particularly having regard to the provisions which are contained in Section 4 (1) of the Contractor General Act (1983). Some of these allegations alluded to impropriety, a lack of transparency in the divestment of State assets, a breach of the Government Procurement Guidelines, mismanagement and a breach of applicable Government administrative and accounting procedures.

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

On 2008 April 23, in his closing speech of the Budget Debates, the Hon. Audley Shaw, the Minister of Finance and the Public Service, reiterated the concerns which had been raised by Minister Don Wehby and Ms. Shirley Williams regarding the sale of the AJLHS.

The OCG's Special Investigation into the matter was initiated pursuant to the discretionary powers which are reserved to a Contractor General under Sections 15 (1) and 16 of the Contractor General Act.

³³ Minister Don Wehby. Letter to the OCG. 2008 April 8

The preliminary review of (a) Minister Wehby's letter and the documentation which had been supplied to the OCG, and (b) Minister Shaw's Budget presentation, were informed, *inter alia*, by the Contractor General Act, the Government Procurement Procedures Handbook (GPPH), the Financial Administration and Audit Act, the Public Bodies Management and Accountability Act, as well as the Corruption Prevention Act.

In general, these references guided the context within which the Investigation was conducted, the methodology which was utilized and the Findings and Conclusions which have been reached herein.

It is instructive to note that Section 18 (3) of the Contractor General Act stipulates that "For the purposes of an Investigation under this Act, a Contractor General shall have the same powers as a Judge of the Supreme Court in respect of the attendance and examination of witnesses and the production of documents". (OCG Emphasis).

Further, Section 17 (1) of the Contractor General Act empowers a Contractor General "to adopt whatever procedure he considers appropriate to the circumstances of a particular case and, subject to the provisions of (the) Act, to obtain information from such person and in such manner and make such enquiries as he thinks fit". (OCG Emphasis).

The primary method of data collection and evidence gathering which was utilized throughout the Investigation was the issue, by the OCG, of written Requisitions/Questionnaires pursuant to the provisions of the Contractor General Act, the Voluntary Declarations Act and the Perjury Act.

All Respondents, in turn, were required, under the pain of criminal prosecution, under the Contractor General Act and the Perjury Act, to provide sworn written answers, statements and declarations to all of the OCG's Requisitions and to formally declare, before a Justice of the Peace, that the said answers, statements and declarations were "complete, accurate and truthful". (See Specimen of OCG Form of Requisition in Appendix).

A preliminary Requisition/Questionnaire, which was dated 2008 April 23, was sent by the Contractor General to Mr. Colin Bullock, the then Financial Secretary, in the MOFPS. However, Mr. Bullock demitted Office prior to the deadline of 2008 May 7, which was stipulated in the OCG's Requisition/Questionnaire for the submission of his response to the said Requisition/Questionnaire.

Given the foregoing, the OCG formally directed an identical Requisition/Questionnaire, which was dated 2008 May 5, to Mr. Bullock's successor, Ms. Darlene Morrison, the then Acting Financial Secretary, MOFPS.

Further Requisitions/Questionnaires were subsequently directed to Mr. Don Wehby, the Minister without portfolio in the MOFPS, key representatives of the Management of Air Jamaica Limited., Dr. Omar Davies, the former Minister of Finance and Planning, Mr. O.K. Melhado, the former Chairman of the Air Jamaica Board of Directors, and Senator Noel Sloley, a former Member of the Board of Directors of Air Jamaica Limited., all of whom were considered material to the Investigation.

The Requisitions/Questionnaires were issued pursuant to the powers which are reserved to a Contractor General under the Contractor General Act and, in particular, Sections 4, 15, 17, 18 and 29 thereof. The Requisitions were also issued pursuant to Sections 2 and 7 of the Voluntary Declarations Act and Section 8 of the Perjury Act.

It is instructive to note that the OCG, in the conduct of its Investigation, prefers to secure sworn written statements and declarations from Respondents, under the pain of criminal prosecution. This ensures, *inter alia*, that there is no question as to what has been represented to the OCG. Nor will there be any doubt as to the integrity or credibility of the information which is furnished to the OCG and on which its consequential Findings, Conclusions, Referrals and Recommendations will be necessarily based.

The OCG also directed formal invitations to supply information to the two airlines which were primarily involved in negotiations for the sale of the AJLHS: British Airways (BA) and Virgin Atlantic (VS). It must be noted that American Airlines (AA) was approached by Air Jamaica Limited. (Air Jamaica). However, because of the price which AA offered, the criteria which were stipulated for the sale of the AJLHS by Air Jamaica, and the regulatory issues that were involved in the UK-Jamaica route rights, negotiations with AA were not actively pursued by Air Jamaica.

Having regard to the serious implications which were inherent in Minister Shaw's presentation to Parliament, it was believed that the BA and VS officials would have welcomed the opportunity to be heard.

Consequently, the OCG directed to the Chief Executive Officers of BA and VS, through the good offices of the Office of Bilateral Relations of the Ministry of Foreign Affairs of the Government of Jamaica, Letters of Invitation which were dated 2008 July 14.

However, only VS responded to the OCG's invitation to supply information to assist in its Investigation. By way of letter, which was dated 2008 August 14, VS wrote to the Contractor General, advising the OCG as follows:

"Background

- 1. JM independently approached Virgin in December 2006 to enquire whether Virgin would be interested in participating in a competitive bid to purchase one slot pair of Air Jamaica's slots at London Heathrow airport. Virgin understood that JM was selling its slots as a result of its decision to cease operations to London Heathrow.*
- 2. As far as Virgin was aware, it was tendering for the slots in competition with other interested parties.*

Financial value of the Slots

- 3. There are no published or standard values for slots nor is there any standard formula for assessing their value. The value of slots will be determined simply by market forces i.e. what interested parties are prepared to bid at the time the slots are offered for sale.*
- 4. Heathrow slot values for long-haul use are driven largely by the value of the flights using them. Arrival slots before 0730 are needed for high-yielding flights arriving from the Far East, Africa, India and the Middle East, and enable connections from those points to points in the USA. Arrivals between 0600 and 1030 are suited to arrivals from the US East Coast, with a preference for arrivals before 0930. Arrivals after 0930 are less suited to the US East Coast but can be used for US West Coast arrivals. Generally, the earlier the arrival slot in the morning, the higher the value. Slots which are daily and are at the same times every day are valued higher than slots which are not daily or are not lined up at the same times each day.*

5. *In deciding what price to put forward in its initial bid to JM, Virgin looked at the value of the slots being offered to Virgin's operation. In addition, Virgin looked at the price paid in recent comparable slot sales. Earlier in 2006, British Airways had purchased BWIA's London Heathrow slots and entered into a codeshare cooperation with BWIA's successor, Caribbean Airways.*
6. *The price BA paid for the BWIA slots was publicly acknowledged as £5 million for one year-round daily slot-pair.*
7. *It was also publicly reported that BA had recently purchased two daily slot-pairs at Heathrow from Malev for about £7 million (i.e. £3.5 million per slot pair).*
8. *The BWIA slots purchased by BA were very desirable lined up daily slots with 0915 arrivals and 1115 departures in the winter and 0925 arrivals and 1125 departures in summer. These slots were lined up every day in season and differing by only 10 minutes from one season to another.*
9. *By contrast, the JM slots being offered for sale were a daily slot-pair but had arrivals no earlier than 1050 local time in the winter and 0955 in the summer, and differing by up to 3 hours 10 minutes from day to day in winter, and in summer by up to 5 hours 10 minutes and so were not well lined up. Virgin assessed that the much later arrival times, the large variation by season and very large spread of times by day of week made the slots worth significantly less than BWIA's slots. Also, the JM slots were not well suited to arrivals from the US East Coast-unlike the BWIA slots.*
10. *Virgin therefore submitted a first bid to JM reflecting that assessment to purchase the slots for £4.1 million. The bid included among other things a proposal to introduce flights on the Gatwick-Kingston route, and an offer to carry JM's code on relevant Virgin flights.*
11. *JM requested a revised bid in March 2007. Virgin submitted a new bid with a higher price for the slots £5.1 million. The bid value of £5.1m was higher than the value of the more desirable BWIA slots purchased by BA in 2006.*
12. *Towards the end of April 2007, Virgin was informed that it was the favoured bidder and was invited to negotiate final terms. Negotiations took place in Kingston on 1 and 2 May 2007, at which Virgin agreed further commitments including taking over existing ticketed bookings from JM at low prorates (which would help JM meet its commitments to its passengers), and Virgin operating two of JM's slot pairs a week before the end of the summer 2007 season in order to ensure that JM could start winding down its loss-making London operation.*
13. *At the heart of Virgin's bid for JM's Heathrow slots was its commitment to add a new route from London Gatwick to Kingston operated twice a week by 451-seat Boeing 747-400 aircraft in order to facilitate continued air services to the benefit of Jamaican travellers and the Jamaican tourism industry. Virgin has lived up to its commitment and in addition operated extra flights over the Christmas peak in 2007; it will also operate extra flights in December 2008 and January 2009 to benefit Jamaican ex-pats returning home and tourist visiting Jamaica over the Christmas holiday.*

14. *Due to timing of the JM slots, Virgin believes it is highly unlikely that any non-UK carrier, such as a US carrier, would have been prepared to add new scheduled services between Jamaica and London as Virgin did. In addition, JM's slots were not well-suited to adding new services from the US East Coast which have been by far the majority of new flights for which US carriers have sought new slots at Heathrow.*³⁴

In addition, having regard to the serious implications which were inherent in the allegations that were made, *inter alia*, by Minister Shaw, it was believed that Mr. Michael Conway, the former CEO and President of Air Jamaica, would have welcomed the opportunity to be heard.

As such, the OCG directed a letter of invitation to supply information, which was dated 2008 August 13, via email, on the said date, to Mr. Conway. However, to date, no response has been received, by the OCG, from Mr. Conway.

The failure on the part of Mr. Conway to cooperate with the OCG's Special Investigation, has left, unanswered, critical questions in respect of (a) the sale of AJLHS, (b) the commercial arrangement which was struck between VS and Air Jamaica and (c) the then Executive Management's recommendation with regard to the offers and proposals which were received from VS and BA.

Several of these questions could only have been answered by Mr. Conway who was, at least, at the outset, the primary Air Jamaica negotiator with both BA and VS.

One of the key questions which arises is whether BA was afforded precisely the same opportunity as VS to respond to the precise six (6) areas of improvement which were suggested in a letter which was despatched by Dr. Davies to VS, on 2007 April 17. It was subsequent to this letter that VS' improved offer was approved "*in principle*", by Dr. Davies, on 2007 April 23, in circumstances which, when viewed in their entirety, the OCG has found to be highly irregular and improper and, indeed, unlawful.

In an email to the former Air Jamaica Board Chairman, Mr. O.K. Melhado, which was dated 2008 September 20, the former President & CEO of Air Jamaica, Mr. Michael Conway, stated that he had discussed in detail each of the referenced six (6) areas of suggested improvement with the BA representative.

However, the OCG has seen evidence which would suggest that only three (3) of the six (6) areas were discussed with BA. More importantly, the OCG has seen no documentary evidence or proof to conclusively conclude that all six (6) areas of improvement were presented to BA for its consideration and response.

In point of fact, on 2007 April 27, four (4) days after Dr. Davies had written to VS and approved, on 2007 April 23, its proposal "*in principle*", and four days after Dr. Davies had written to BA on 2007 April 23 to advise it that he had approved the VS offer, Mr. Willie Walsh, the CEO of BA, wrote to Dr. Davies, stating, *inter alia*, that:

- i. *"In advancing the discussion over cooperation on the London route, we put forward a competitive and comprehensive proposal, ranging from the purchase of the London slot, to providing access to our extensive European and Global network.*
- ii. *The feedback we received throughout this process was positive, and we were not left with any impression there were any significant outstanding concerns.*

34 Virgin Atlantic. Letter to the OCG. 2008 August 14

- iii. *I fully understand that this decision must be made in the best interests of the people of Jamaica. **However, I do not believe that British Airways has been given the opportunity to respond to any perceived shortcomings in our proposal, nor to extending the discussion as to what further support is required.***³⁵ (OCG Emphasis).

With respect thereto, and pursuant to the core tenets, *inter alia*, of Section 4 (1) of the Contractor General Act, the OCG was particularly interested in finding out (a) whether the acceptance of the VS offer was fair, transparent, impartial and based upon merit; and (b) whether the approval process was free from irregularity and impropriety.

In this regard, the OCG's Investigation sought to ascertain whether the referenced information was indeed communicated to BA by either Air Jamaica or Dr. Davies and, if so, when was this done and the medium of communication that was utilized.

The OCG was also interested in finding out from Mr. Conway, why, as far as he was aware, his recommendation for the BA offer to be accepted was not acted upon by Dr. Omar Davies, who had, instead, accepted the VS proposal and, whether his (Mr. Conway's) final recommendation, which was dated 2007 April 19, was made after VS had improved its offer.

Summary of Primary Findings and Conclusions

The Findings of the OCG have revealed that the agreement between VS and Air Jamaica was a broad commercial arrangement which incorporated several elements, one of which was the sale of the London Heathrow slots (AJLHS). The agreement was initiated by the signing of a Memorandum of Understanding (MOU) on 2007 May 10.

It must be noted that Air Jamaica had signed the agreement on 2007 May 7, while VS signed same on 2007 May 10. Consequently, the MOU was fully executed by both parties on 2007 May 10.

However, the OCG's Investigation has revealed that the Executive Management of Air Jamaica, at all material times, had fully supported and recommended the acceptance of the proposal which came from BA. The then CEO and President of Air Jamaica, Mr. Michael Conway, had prepared two evaluation reports of the BA and VS proposals – one which was dated 2007 April 17 and the other, 2007 April 19.

It is instructive to note that, in both reports, Mr. Conway recommended that the BA offer should be accepted. For the avoidance of doubt, in the '*Final Position Paper*', which was dated 2007 April 19, Mr. Conway, unequivocally stated thus:

*"While there are differences between the two bids as noted above, it is the view of the Management that none are so compelling as to readily rule out one over the other. **Accordingly, we can take a high degree of comfort that we have in all likelihood pretty much extracted what exists to be gotten, which has been facilitated by MOF in the last phase of the deliberations.***

JM management is more comfortable with the BA commitments with regard to transition and their longevity in the Jamaica market. There is, in the considered opinion of our Management and the Chairman of the Sales and Marketing Board Committee a significant plus to Jamaica's Tourism by bringing BA into MBJ.

³⁵ Willie Walsh. Letter to the Hon. Dr. Omar Davies. 2007 April 27

It is the recommendation of the Management of JM that we go with BA and move to execute an Agreement with that carrier.³⁶ (OCG Emphasis).

In an effort to justify the foregoing recommendation, Mr. Michael Conway requested that Mr. Paul Pennicook, the then Senior Vice President-Sales & Marketing for Air Jamaica, prepare a justification report.

The OCG found that Mr. Paul Pennicook, on 2007 April 24, prepared a justification report in support of the BA recommendation.

In the referenced justification report, Mr. Pennicook stated that “...BA would be in a much better position to offer increased service to Kingston either via the USA with Air Jamaica or even to add an additional frequency into Kingston....BA has a vastly superior European network for connections than does Virgin. **This would suggest that an agreement with BA is the better option in as far as tourism growth strategy is concerned.**”³⁷ (OCG Emphasis).

Quite surprisingly, however, the OCG found that while the Executive Management of Air Jamaica was working on the referenced justification paper, the then Minister of Finance and Planning, Dr. Omar Davies, had unlawfully and improperly inserted himself into the process and had already accepted “in principle” the VS offer on 2007 April 23.

The letter from Dr. Davies, which was directed to VS on 2007 April 23, stated thus: “Whilst it is an extremely difficult decision to make, having assessed the two offers **I have decided to approve, in principle, the offer made by Virgin Atlantic.**”³⁸ (OCG Emphasis).

To further compound his unauthorized and unlawful usurpation of the negotiation, evaluation, due-diligence and approval processes of the BA and VS proposals, the then Minister, Dr. Omar Davies, on the same date, viz. 2007 April 23, wrote to BA informing it of **his** approval of the VS offer. The letter stated that “I regret to inform you that **I have decided that the agreement on the route should be made with Virgin Atlantic.**”³⁹ (OCG Emphasis).

In addition, Dr. Omar Davies, again on the said date, 2007 April 23, directed a letter to the then Board Chairman of Air Jamaica, Mr. O.K. Melhado, stating that “I have assessed the issues and I have closely examined the comparative matrix prepared by your senior management. **In the final analysis it is a “judgement call.”**”⁴⁰ (OCG Emphasis).

Dr Davies, in his letter to Mr. Melhado, further stated that “**I have decided** that the proposal put forward by Virgin Atlantic will be more beneficial to Jamaica and Air Jamaica in the long run and I have so indicted to both Mr Branson and Mr Walsh the CEO of British Airways. **However, I should add that having been asked to request Virgin, improvements in six (6) specific areas, to which I received positive response, I would feel somewhat compromised to subsequently rule against that company. To do so would raise questions as to whether my intervention, requesting improved responses had been in good faith.**”⁴¹ (OCG Emphasis).

36 Michael Conway. Final Position Paper. 2007 April 19

37 Paul Pennicook. Air Jamaica Limited. Agreement: British Airways vs. Virgin Atlantic for the London Route. 2007 April 24

38 Dr. Omar Davies. Letter to Virgin Atlantic. 2007 April 23

39 Omar Davies. Letter to British Airways. 2007 April 23

40 Dr. Omar Davies. Letter to O.K. Melhado. 2007 April 23

41 Dr. Omar Davies. Letter to O.K. Melhado. 2007 April 23

Notwithstanding the Minister's use of the term '*in principle*', to describe his approval of the VS offer, the OCG found that a 2007 April 25 letter, which was written by Mr. Conway to VS, confirmed that Dr. Davies had in point of fact fully committed Air Jamaica and the Government of Jamaica to the VS proposal.

Mr. Conway, in the referenced letter to VS, stated that "**The management of Air Jamaica is very much looking forward to welcoming you to Jamaica next week to document the Agreement, including those matters set forth in Minister Davies' letter to Sir Richard dated April 17th. I trust we will be able to fast track this process in order that we can make the appropriate announcements to our respective customers and ensure that we accomplish an effective transition.**"⁴²

The implications of Minister Davies' letter of 2007 April 23 to VS and of Mr. Conway's subsequent letter of 2007 April 25, and the presumed intent that was conveyed therein to create a legally binding arrangement, is further evidenced by the fact that an MOU, regarding Air Jamaica's acceptance of the VS proposal, was entered into by both parties, effective as at 2007 May 10. Subsequently, on 2007 July 24, the 'Slot Exchange-London Heathrow Airport & London Gatwick Airport' Agreement was signed by Air Jamaica Holdings Limited and VS.

In the circumstances, there can be no doubt that the language that Dr. Davies had used in his written communications to VS and BA on 2007 April 23, was such that there was no question that his decision was anything but one which had been made "*in principle*".

It is also instructive to recall that the then Minister of Finance and Planning, Dr. Davies, had previously written to VS, on 2007 April 17, outlining six (6) suggested areas for improvement for the VS proposal, following his alleged receipt of a telephone call from Sir Richard Branson, the Chairman of VS.

In his sworn response to the OCG's Requisition, which was dated 2008 July 21, Dr. Davies, informed the OCG that "*Toward the end of the process of evaluation of the two proposals by the Board and management of Air Jamaica, I received a telephone call from the Chairman of Virgin Atlantic, Sir Richard Branson, in which he expressed concern that the Board/senior management intended to accept the proposal from BA but that he wished me to know that he would be willing to improve his offer. I indicated to Sir Richard that, as per my policy, I had not been involved in assessing the proposals and I would need to be briefed before having any further discussions with him.*"⁴³ (OCG Emphasis).

Based upon the sworn testimony of Dr. Davies, it would appear that Sir Richard had been well informed about the evaluation process of both the BA and VS proposals up to the time of his alleged telephone call to Dr. Davies, as well as the subsequent recommendation of the then Management of Air Jamaica to accept the BA proposal.

If Dr. Davies' assertions are true, as he has sworn them to be, then the entire AJLHS proposal evaluation and approval process would have been compromised under law.

Very significantly, on 2007 May 2, approximately eight (8) days after the then Minister had informed VS of the acceptance of its offer '*in principle*', the then Board Chairman of the Air Jamaica, Mr. O.K. Melhado, wrote to Dr. Davies, informing him, *inter alia*, that:

42 Michael Conway. Letter to VS. 2007 April 25

43 Dr. Omar Davies. Response to OCG Requisition. 2008 July 21

"In order to facilitate the final decision we have summarized for you an updated comparison between VS and BA. As you know, officials from Virgin met with the company Monday and Tuesday for the purpose of putting together an MOU on our agreement with VS.....Both carriers made strong offers, however, VS has offered more for the slots, have given very attractive pro rate fares, agreed to an evergreen commitment on triangular fares over the USA, (that is, they will extend prorates as new gateways are opened in the USA), a major defrayment on the passengers handed over in October and a five year contract. As a whole, these in our judgement are of greater value than the agreement by BA to cut over one month earlier. Other aspects of the offers are fairly similar."⁴⁴
(OCG Emphasis)

Attached to the referenced letter was an 'Updated Summary', comparing both the BA and VS offers. A review of the 'Updated Summary' revealed the following:

1. Five (5) of the ten (10) criteria of evaluation of the original analysis – that was contained in the 'Final Position Paper' which was previously prepared by Mr. Conway on 2007 April 19, and in which the proposal from BA was recommended for selection – were not used in the evaluation that was contained in the 'Updated Summary'. It is instructive to note that the analysis of these five (5) criteria had favoured the BA proposal over the VS proposal.
2. Four (4) new evaluation criteria were added, all of which favoured VS. The new criteria were reflected in the analysis which listed the VS proposal as stronger.

In the Meeting Minutes of the Air Jamaica Board, which was dated 2007 May 2, the following was stated: "*The Chairman noted that apart from the difference in slot prices (VS \$10.2M and BA \$9.4M), the other significant differences relate to VS's new offer for earlier take-over of the slots and assuming approximately 50% of the exposure relative to passengers who are already confirmed and ticketed on Air Jamaica on flights subsequent to the proposed take-over date. This translates to a value of approximately \$250,000.00 of over \$500,000.00 worth of ticket sales. It was agreed that Mr. Conway would provide a written summary of the preceding report for the Board. **The Chairman advised the Board that during the negotiations both carriers communicated with the Minister of Finance & Planning. The Minister evaluated both proposals and has indicated that he proposed, subject to having the support of the Air Jamaica's Board and management, to seek Cabinet approval for the VS offer.** There was general consensus that the reported terms of the VS offer appeared to be the better of the two (2); however, the Board requested full documentation of both offers, including justification for any recommendation, so that the Cabinet could have the benefit of full documentation on which to make its decision."*⁴⁵ (OCG Emphasis).

It is evident from the contents of the 2007 May 2 Board Meeting Minutes, that the entire Board was not then informed of the fact that Dr. Davies had already accepted the VS offer more than a week before on 2007 April 23 and had, on that same date, formally advised Mr. Melhado, in writing, of his decision.

In point of fact, both BA and VS were informed of the Minister Davies' decision from as early as 2007 April 23. Indeed, BA was able to formulate and despatch a written reply, by way of a letter which was dated 2007 April 27, to Dr. Davies, voicing its dissatisfaction with his decision.

44 O.K. Melhado. Letter to the Hon. Minister Omar Davies. 2007 May 2

45 Minutes of the Air Jamaica Limited. Board of Directors. 2007 May 2

Also of critical interest, is that, notwithstanding the foregoing, the 2007 May 2 Air Jamaica Board Meeting Minutes do not indicate that the Board was informed of BA's dissatisfaction with Dr. Davies' decision. Further, and of significant import, is that the Minutes do not reflect the fact that BA had stated, to Dr. Davies, its willingness to further negotiate the terms of its proposal – the very proposal which was earlier rejected, in writing, by Dr. Davies on 2007 April 23 when he had exceeded his Ministerial authority.

Additionally, it is instructive to note that the Meeting Minutes of the Air Jamaica Board of Directors, which was dated 2007 May 29, states that **"The Chairman advised the Board that subsequent to the May 02, 2007 meeting of the Board of Directors at which the proposed plans for the discontinuation of the UK/Jamaica route were discussed, the Minister of Finance & Planning formally advised British Airways (BA) and Virgin Atlantic Airways (VS) of the decision to accept the offer of the latter. A Cabinet Submission reflecting the decision was tabled before the Cabinet in the Minister's absence; however, Cabinet deferred action on the Submission by one week to await the return of the Minister."**⁴⁶ (OCG Emphasis).

Based upon the foregoing, the OCG has concluded that the then Air Jamaica Board Chairman, Mr. Melhado, was unquestionably disingenuous in his report to the Air Jamaica Board of Directors since the referenced 2007 April 23 letters from Dr. Davies, to both VS and BS, had preceded the May 2 Air Jamaica Board Meeting by more than 1 week.

The Findings of the OCG have also revealed evidence of breaches of the Contractor General Act, the Financial Administration and Audit Act and the Public Bodies Management and Accountability Act in the negotiation, evaluation, due diligence and approval processes of the commercial arrangements with VS which involved the divestment of the AJLHS.

These breaches are attributable primarily to what the evidence has disclosed is an unwarranted, improper, unauthorized and unlawful Ministerial intervention, on the part of the then Minister of Finance and Planning, Dr. the Hon. Omar Davies, in the above referenced processes. These processes are reserved, by law, for execution by the Government's administrative arm and its Accounting and Accountable Officers and, in the case of Air Jamaica, also by its Board of Directors, prior to formal endorsement and approval by, at least, the Cabinet of the Government of Jamaica.

The OCG has also concluded that the Board of Directors of Air Jamaica, its Accounting Officer and/or one or more of its Accountable Officers, and/or the former MOFP, have failed, at least partly, in the discharge of the responsibilities which have been respectively imposed upon them by the Public Bodies Management and Accountability Act and the Financial Administration and Audit Act.

The OCG has found that there is sufficient evidence which is contained herein and, more particularly and importantly, in the sworn statements that were furnished to the OCG by the relevant Respondents, to suggest that the then Air Jamaica Board of Directors and/or one or more of its Members, were negligent in the exercise of those duties that are imposed upon them, in particular, by Section 17(1) (a) and (b) and Section 6 of the Public Bodies Management and Accountability Act.

The former Chairman of the Air Jamaica Board of Directors, Mr. O.K. Melhado, and those members of the former Board of the airline:

- (1) who had knowledge of the recommendations of the Executive Management of the airline in favour of the BA proposal;

46 Air Jamaica Limited. Minutes of the Board of Directors. 2007 May 29

- (2) who knowingly supported or who were involved in penning the 2007 May 2 letter to the then Minister of Finance and Planning, Dr. Omar Davies;
- (3) who knowingly supported or who assisted in the preparation of the '*Updated Summary*', which was attached to the referenced 2007 May 2 letter;
- (4) who, in their divestment of the State's assets, failed to exercise due care, skill and diligence, *inter alia*, in researching the European Union-United States Open Skies Agreement (EU-US OSA) and its likely impact on (i) the assets that were to be divested, and (ii) the commercial arrangements which were being proposed regarding same;
- (5) who knowingly supported the decision of the then Minister, Dr. Davies, *inter alia*, to approve the proposed commercial arrangements with VS, despite the several recommendations and justifications which had been advanced by the airline's Accountable Officer and its Executive Management for entering a commercial arrangement with BA;

....can be deemed to have (a) acted negligently in the discharge of their responsibilities as Air Jamaica Directors and/or (b) abused their authorities and offices as Directors of Air Jamaica and/or (c) breached their respective duties of trust to the airline and/or (d) breached their respective fiduciary or statutory duties to the airline.

Based upon the documentary evidence which has been disclosed to it, the OCG has had no difficulty coming to the conclusion that the processes of evaluation, selection and approval of the VS proposal, in respect of the sale of the AJLHS, lacked transparency, fairness, and impartiality.

Further, as a result of its Finding, *inter alia*, that there was a lack of an acceptable and clearly defined objective selection methodology by which the VS proposal was approved, the OCG has concluded that the acceptance of the VS proposal was not based on merit and was improper and irregular and, consequently, was unlawful.

Summary Overview of Specific Findings

In addition to the foregoing, the OCG's Investigation has also made the following determinations and/or uncovered the information which is summarized below:

1. The London/Jamaica route was deemed to be one of the loss making routes for Air Jamaica and the discontinuation of the said route was projected to save the airline US\$25 Million per anNo. The losses that were being incurred on the London route were attributable to (a) the competition on the route; and (b) escalating fuel prices.
2. Based upon the analysis which was carried out by the Executive Management of Air Jamaica, the London/Jamaica route was oversupplied and the airline's overhead operational costs did not allow it to compete efficiently with the two other major players in the market, viz. VS and BA.

As a result, the Executive Management of Air Jamaica prepared a Business Plan for the financial years 2007-2009. The Plan was presented to the Cabinet on 2007 January 29. The plan proposed, *inter alia*, that the London route should be terminated as at 2007 July 1.

3. Other objectives of the Business Plan were (a) to preserve service on the said route; (b) to increase scope through codeshare behind the gateway; (c) to realise value for the AJLHS; and (d) to remove the A340 aircraft from the fleet.

4. A codeshare agreement with either BA or VS would allow Air Jamaica to maintain a presence on the London/Jamaica route by the display of its code on designated BA or VS flights. This presence would not incur a cost to Air Jamaica since BA/VS would be the operating carrier, providing the requisite equipment, crew and ground handling services.

Furthermore, Air Jamaica would also have an opportunity to earn revenue from the codeshare agreement as it could act as a marketing carrier and sell tickets for the referenced flights on the Jamaica/London route.

5. A slot as defined by the IATA Scheduling Guidelines, refers to *"... the scheduled time of arrival or departure available for allocation by, or as allocated by a coordinator for an aircraft movement on a specific date at a coordinated airport. For scheduling purposes, the slot is the scheduled time of arrival or departure at the terminal, not the time of landing or takeoff from the runway."*⁴⁷
6. The allegations which were inherent in Minister Shaw's presentation to Parliament on 2008 April 23, alluded to the sale of seven (7) slots by Air Jamaica to VS. On the other hand, according to the former Board Chairman of Air Jamaica, Mr. O.K. Melhado, Air Jamaica held the rights to one (1) pair of slots.

VS also informed the OCG that it had purchased 728 slots from Air Jamaica. This figure was calculated by VS on the basis that in a full IATA year there are 52 weeks. Consequently, it argued, a daily slot-pair over a full year would comprise a total of 728 slots (i.e. 52x7x2 slots). In 2006/07, the winter season had 22 weeks (total: 308 slots); and the 2007 summer had 30 weeks (total: 420 slots).

In the premises, the OCG found that Air Jamaica had sold to VS one (1) slot pair, which gave VS the right to land and take-off once, seven (7) days every week, thus equating to a total of 728 'slots' annually.

7. The EU-US OSA ended decades of strict regulation for transatlantic flights and now allows European and American airlines to fly from any EU destination to any US destination, and vice versa. The OSA agreement, which was signed on 2007 April 30, came into effect on 2008 March 30, and effectively removed the exclusive rights that were previously held by only four airlines, BA, VS, AA and United Airways, to fly from London Heathrow to the United States.

However, despite the liberalization of transatlantic routes in the aviation industry, as a result of the EU-US OSA, access to Heathrow is still a challenge because an estimated 98.5% of all of the Heathrow slots are already taken and those that remain have been deemed to be unsuitable for transatlantic flights.

As a result, the demand for Heathrow slots far outweighs the supply for same. Consequently, the secondary trading of slots has increased and, airlines, when exchanging slots, will now, almost invariably, also attach a price to the slots that are being traded.

8. The practice of slot trading is largely a UK phenomenon. It is not allowed in some countries and the only recognised system for slot allocation is that which is contained in the IATA Worldwide Scheduling Guidelines. The Guidelines speak only to the *exchange* of slots. According to the IATA Worldwide Scheduling Guidelines, slots cannot be sold. They must be exchanged.

47 IATA Scheduling Guidelines. Section 5.3-Definition of Slots. 2008 July

9. There are two accepted ways for exchanging slots. Firstly, the two airlines which are interested in swapping slots can simply inform the slot coordinator who will, in turn, confirm the swop. Secondly, one airline may exchange the desired slots for off-peak or undesirable slots that are held by the other airline. This exchange must then be confirmed by the airport coordinator.

The OCG found that the Air Jamaica/VS transaction appeared to have followed the second afore-stated option, since Air Jamaica exchanged the AJLHS for off-peak VS slots.

10. It is instructive to note that, as a result of the increased demand for Heathrow slots, the value for same has also escalated with prime slots being estimated to value in the region of £20 million. For example, in 2007 December, Alitalia Airlines sold three (3) slot-pairs for £67million, which equates to £22.3 million per slot-pair.
11. The primary determining factors for the value of slots are (a) the arrival and departure times of the slots; and (b) the level of demand at the airport in question. In the case of Heathrow, the demand for slots far outweighs supply.
12. In determining the market value of slots, the OCG found that in several of the cases of slot exchanges that were examined, the airline acquiring the slots not only paid a price, but also entered into some form of commercial arrangement with the carrier which was disposing of the slots. In the case of Air Jamaica, VS entered into a commercial arrangement with Air Jamaica and paid £5.1 million for the AJLHS.
13. The OCG, in reviewing (a) the files of Air Jamaica and (b) the information which was supplied in response to its Requisitions, found that there was no reference to the EU-US OSA. It appears that an analysis of the EU-US OSA was not undertaken by Air Jamaica to determine the likely impact it would have had on (i) the price of the AJLHS; (ii) other likely purchasers for the slots; and (iii) the extent and scope of a codeshare agreement.
14. The OCG found that, in its negotiations with BA and VS for the sale of the AJLHS, Air Jamaica did not treat the slots as a separate and distinct asset. Instead, the sale of the AJLHS formed a mere component within the broader Air Jamaica objective of terminating the London/Jamaica route, in an effort to cauterize the airline's operating financial losses. This, the OCG has found to be troubling, particularly in light of recent reports which indicate that *Deloitte & Touche* has proposed that an airline should include its slots as an asset item in its balance sheet.⁴⁸
15. The OCG found that Air Jamaica did not undertake a thorough analysis of the secondary slot-trading market at Heathrow, especially given the impending EU-US OSA and its likely impact upon the market. To the contrary, the airline's Management relied extensively upon an analysis of the value of the BWIA slots which were sold in 2006 for £5 million and, having done so, it secured £5.1 million from VS for the AJLHS.

In the absence of the referenced analysis, the OCG is therefore unable to definitively state that Air Jamaica could have achieved more for its slots. However, based upon the wealth of information which has been reviewed by the OCG, the fact is that the demand for Heathrow slots has increased and this has been attributed largely to the EU-US OSA. Further, this demand at Heathrow far exceeds the supply.

48 Flightglobal.com. BMI values its Heathrow slot portfolio at £770 million. 2008 June 3.

<http://www.flightglobal.com/articles/2008/06/03/224338/bmi-values-its-heathrow-slot-portfolio-at-770-million.html>

16. Air Jamaica approached three (3) airlines regarding the sale of the AJLHS. They were BA, VS and AA. AA offered Air Jamaica US\$6 million and a pair of Gatwick slots. BA offered the national airline a commercial arrangement and US\$9.4 million, while VS offered a commercial arrangement and US\$10.2 million.
17. The AA deal was not actively pursued primarily because of the price which was offered for the slots as well as the fact that Air Jamaica needed to ensure the replacement of flights on the London/Jamaica route. Hence, negotiations were actively pursued with BA and VS. These airlines were not restricted by the UK-Jamaica bilateral agreement in relation to route rights.
18. Neither BA nor VS intended to use the AJLHS to fly to Jamaica. In fact, in the MOU which was dated 2007 May 10, between VS and Air Jamaica, the flights which were being added to Jamaica were coming from the London-Gatwick Airport.
19. No formal Request for Proposal (RFP) was prepared by Air Jamaica outlining to prospective bidders the criteria which would be utilized for the selection of the winning bid, and/or the areas which were to be considered in deciding the airline with which Air Jamaica would enter into a commercial arrangement, *inter alia*, for the divestment of the AJLHS.
20. However, in its evaluation of the bids, Air Jamaica had clear criteria by which both the VS and BA offers were initially compared, prior to the intervention into the process by the then Minister of Finance and Planning, Dr. Omar Davies. The 2007 April 19 evaluation report, which was entitled '*Final Position Paper*', and which was prepared by the former President & CEO of Air Jamaica, Mr. Michael Conway, included the following areas of consideration:
 - i. Slot Purchase
 - ii. Full Slot takeover
 - iii. Passenger Handoff
 - iv. Prorates and Gateways
 - v. Frequent Flier Programs
 - vi. Tenure
 - vii. Tourism Consideration
 - viii. Commitment to Jamaica
 - ix. Ability to Perform
 - x. Diaspora Issues
21. It is instructive to note that BA had approached Air Jamaica from as early as 2006 November. The Meeting Minutes of the Air Jamaica Board of Directors which was dated 2007 January 10, highlighted the fact that BA had expressed an early interest in the AJLHS.
22. The method of selection of the carriers to negotiate the divestment of the AJLHS, which was utilised by Air Jamaica, was akin to the limited tender methodology.
23. The OCG has seen no evidence to suggest that any information regarding the transaction was made available to the Accounting Officer of the airline for his evaluation or approval and/or that his prior approval was granted. The then Accounting Officer of Air Jamaica was the then Financial Secretary, Mr. Colin Bullock.

It must be noted, however, that after receiving Cabinet approval for its Business Plan, the Air Jamaica Board of Directors had instructed the President & CEO of the airline, Mr. Michael Conway, to approach BA and VS in an effort to execute the objectives of the Business Plan and to close the London/Jamaica route.

24. The evaluation of the proposals from BA and VS and the preliminary negotiations were handled primarily by Mr. Conway and by the airline's former Board Chairman, Mr. O.K. Melhado. The Board was informed about the progress of the preliminary negotiations and evaluations on a regular basis. The involvement of other members of the Air Jamaica Executive Management team was limited to what the President & CEO required.
25. The then Minister of Finance and Planning, Dr. Omar Davies, became involved in the negotiations in early 2007 April when, according to the Minister, Sir Richard Branson of VS telephoned him with the objective of making improvements to the VS proposal. In the final stages of the BA/VS proposal negotiation and evaluation processes, Dr. Davies was responsible for making the decision as to which of the two proposals would be accepted and, in so doing, he approved the VS proposal and committed the Government of Jamaica, on 2007 April 23, to what was to become a binding contract to divest the AJLHS to VS.
26. The General Counsel and/or Legal Department of Air Jamaica did not participate in (a) the evaluation of the BA/VS proposals; (b) the drafting of the MOU between VS and Air Jamaica nor (c) the settlement of the final sale agreement for the AJLHS.
27. Below is a synopsis of the chronological sequence of material events which surrounded the sale of the AJLHS to VS.
 - **On or about 2007 April 12-13** – Sir Richard Branson allegedly made contact with the then Minister of Finance and Planning, Dr. Omar Davies, and allegedly expressed the view that Air Jamaica was inclined to and was going to accept BA's offer in consequence of which he allegedly expressed a willingness to improve VS' offer.
 - **On 2007 April 17** – the following activities occur:
 - i. Mr. Michael Conway, the then President and CEO of Air Jamaica, prepares a '*Position Paper*' recommending the acceptance of the BA proposal.
 - ii. After consultation with Mr. Michael Conway and Mr. O.K. Melhado, Dr. Davies writes to VS, outlining six (6) suggested areas for the improvement of the VS proposal.
 - **On 2007 April 19** – the following activities occur:
 - i. BA sends a letter to the then Minister, Dr. Omar Davies, outlining the value of the BA proposal. It is instructive to note that BA did not make any improvements to its proposal to reflect the six (6) suggested areas for improvement which were offered to VS.
 - ii. Mr. Michael Conway prepares an evaluation matrix comparing both the VS and BA proposals, and recommends the BA proposal for acceptance by Air Jamaica and the Government of Jamaica. The words '*Final Position Paper*' are hand-written on the report.
 - iii. A fax cover sheet, addressed to Dr. Davies, with the report prepared by Mr. Michael Conway, recommending the BA proposal attached, is recorded.

- **On 2007 April 23** – the following activities occur:
 - i. Dr. Davies writes to VS and informs it that its proposal has been approved “*in principle*.”
 - ii. Dr. Davies writes to BA informing it that “**I have decided that the agreement on the route should be made with Virgin Atlantic**”.
 - iii. Dr. Davies writes to the Air Jamaica Board Chairman, Mr. O.K. Melhado, and informs him that he has decided to approve the VS proposal.
- **On 2007 April 24** – the following activity occurs:
 - i. Mr. Paul Pennicook, the Senior Vice President, Sales and Marketing for Air Jamaica, prepares a justification report to support the airline’s recommendation to accept the BA proposal. This was done at the request of Mr. Michael Conway, following the preparation of his 2007 April 19 ‘*Final Position Paper*’, in which is embodied his evaluation matrix, comparing both the VS and BA proposals.
- **On 2007 April 25** – the following activity occurs:
 - i. Mr. Conway writes to VS and states that “**It was good to talk with you as always, especially now that a decision has been reached as to the way forward....The management of Air Jamaica is very much looking forward to welcoming you to Jamaica next week to document the Agreement**, including those matters set forth in Minister Davies’ letter to Sir Richard dated April 17th.”⁴⁹
- **On 2007 April 27** – the following activity occurs:
 - i. BA writes to Dr. Davies to express its dissatisfaction with his decision. BA also expresses its concern about not being afforded the opportunity to respond to any shortcomings in its proposal.
- **On 2007 May 2** – the following activity occurs:
 - i. Mr. O.K. Melhado writes to Dr. Davies attaching an ‘*Updated Summary*’ of the proposals from BA and VS. This was being supplied in an effort to ‘*facilitate the final decision*’, which, notably, had already been made and effected on 2007 April 23.
- **On 2007 May 10** – the following activity occurs:
 - i. VS and Air Jamaica sign the MOU.
- **On 2007 May 28** – the following activity occurs:
 - i. Cabinet approves Air Jamaica’s acceptance of the VS offer for the divestment of the AJLHS and its entry into the over-arching and governing commercial arrangement.
- **On 2007 July 24** – the following activity occurs:
 - i. VS and Air Jamaica Holdings Limited sign the ‘Slot Exchange- London Heathrow Airport & London Gatwick Airport’ Agreement.

49 Michael Conway. Letter to VS. 2007 April 25

28. The '*Updated Summary*' which was sent by Mr. Melhado to Dr. Davies on 2007 May 2, reflected a more favourable VS proposal. However, and of critical importance, is the fact that it excluded five (5) of the original evaluation criteria which were embodied in the 2007 April 19 '*Final Position Paper*' that Mr. Conway had prepared. The excluded criteria were as follows:

- i. Full Slot Takeover
- ii. Frequent Flier Programs
- iii. Commitment to Jamaica
- iv. Ability to perform
- v. Diaspora Issues

Of critical note is that all of these five (5) criteria had assessed the BA proposal as the stronger one.

On the other hand, four (4) new evaluation criteria were included in the '*Updated Summary*.' These were as follows;

- i. LGW Slot Option
- ii. Leadership Commitment
- iii. South American Routes
- iv. Singapore Airways

The OCG found that an evaluation of the proposals, regarding the additional criteria which were contained in the '*Updated Summary*,' were too subjective and, as such, skewed the evaluation in favour of VS. Indeed, and not surprisingly, all of them were assessed in favour of the VS proposal.

Additionally, the integrity, propriety and credibility of the '*Updated Summary*' document is called into question because it was prepared on 2007 May 2 after Minister Davies had approved the VS offer on 2007 April 23.

Accordingly, by all indications, the prior 2007 April 19 evaluation, which had conclusively favoured the acceptance of the BA proposal, may have been deliberately altered to reflect and justify an improper, unauthorized and unlawful Ministerial decision which had already been communicated to all of the parties and which had given the *nod* to VS.

In the circumstances, the OCG has had absolutely no difficulty in concluding that VS was given an unfair, questionable and highly suspect advantage in the matter of the sale of the AJLHS.

This Finding is compounded by the fact that the pace of the negotiations for the finalization of the transaction was accelerated after the then Minister of Finance and Planning, Dr. Omar Davies, intervened in the BA/VS proposal evaluation, negotiation and approval processes.

The Minister, by his own admission, gave what appears to be a questionable commitment for an early response to be made to the enquiry which was allegedly received from Sir Richard Branson as to how the VS proposal could be improved in the face of the perception that the Executive Management of Air Jamaica was ready to accept the BA proposal.

In the final analysis, the then Hon. Minister of Finance and Planning, Dr. Omar Davies, took it upon himself to usurp the authority of the State's Accounting and Accountable Officers for the national airline, the airline's Board of Directors and, above all, the very Cabinet itself, by unlawfully binding the Government and People of Jamaica to the sale of the AJLHS on 2007 April 23.

Referrals

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

Section 21 of the Contractor General Act provides as follows:

"If a Contractor General finds, during the course of his Investigations or on the conclusion thereof that there is evidence of a breach of duty or misconduct or criminal offence on the part of an officer or member of a public body, he shall refer the matter to the person or persons competent to take such disciplinary or other proceeding as may be appropriate against that officer or member and in all such cases shall lay a special report before Parliament."⁵⁰ (OCG Emphasis).

1. Pursuant to the mandatory statutory obligations which are imposed upon a Contractor General by Section 21 of the Contractor General Act, the OCG is hereby formally referring a copy of this Report to the Attorney General on the basis that there is evidence which is recorded herein which would suggest that there was, *inter alia*, a clear and unambiguous breach of duty specifically on the part of (a) Mr. O.K. Melhado, the former Chairman of the Air Jamaica Board of Directors and (b) the former Board of Directors of the Air Jamaica and/or one or more of the Members of the Board, all in contravention, *inter alia*, of Sections 6 and 17(1) of the provisions of the Public Bodies Management and Accountability Act.

The matter is being referred to the Attorney General particularly, *inter alia*, in light of the provisions that are contained in Sections 6, 17 and 25 of the Public Bodies Management and Accountability Act.

Additionally, the matter is being referred to the Attorney General for consideration as to what actions, if any, may be pursued against any of the offending former Members of Air Jamaica Board of Directors, having regard to all of the circumstances of the case.

Section 6 of the Public Bodies Management and Accountability Act provides as follows:

"6. Every board shall-

(a) take such steps as are necessary-

(i) for the efficient and effective management of the Public Body;

(ii) to ensure the accountability of all persons who manage the resources of the Public Body;

(b) develop adequate information, control, evaluation and reporting systems within the body;

(c) develop specific and measurable objectives and performance targets for that body".

Section 17 of the Public Bodies Management and Accountability Act provides as follows:

17- (1) "Every director and officer of a Public Body shall, in the exercise of his powers and the performance of his duties-

(a) act honestly and in good faith in the best interests of the Public Body; and

(b) exercise the care, diligence and skill that a reasonably prudent person would exercise in comparable circumstances including, but not limited to the general knowledge, skill and experience of the director or officer.

Section 25 of the Public Bodies Management and Accountability Act provides as follows:

25. (1) *If the Court is satisfied on an application by the Attorney-General that any person has contravened any of the provisions of-*

(a) *section 4 (acquisition of shares and payment of dividends);*

(b) *section 5 (exercise of borrowing powers);*

(c) *section 6 (corporate governance);*

(d) *section 14 (general duties of auditors);*

(e) *section 15 (failure to furnish information to auditor);*

(f) *section 20 (levels of emoluments);*

(g) *section 21 (restriction on formation of new companies),*

the Court may exercise any of the powers referred to in subsection (2).

(2) *The Court may-*

(a) *order the person concerned to pay to the Crown such pecuniary penalty not exceeding one million dollars; or*

(b) *grant an injunction restraining that person from engaging in conduct described in subsection (1).*

(3) *In exercising its powers under this section the Court shall have regard to-*

(a) *the nature and extent of the default;*

(b) *the nature and extent of any loss suffered by any person as a result of the default;*

(c) *the circumstances of the default;*

(d) *any previous determination against the person concerned.*

(4) *If in the opinion of the Attorney General there is a contravention of section 7, 8 or 9, he may make an application to the Court and the provisions of subsections (1), (2) and (3) shall apply in relation thereto*

2. Pursuant to the mandatory statutory obligations which are imposed upon a Contractor General by Section 21 of Contractor General Act, the OCG is hereby formally referring a copy of this Investigation Report to the Director of Public Prosecutions (DPP) for such further investigation and/or action that the DPP may deem appropriate, on the basis, *inter alia*, that there is ***prima facie*** evidence that is contained herein and, more particularly and importantly, in the sworn statements that were furnished to the OCG by the relevant Respondents, which would suggest that Dr. Omar Davies, Mr. O.K. Melhado and Senator Noel Sloley attempted to mislead a Contractor General, in contravention of Section 29 (a) of the Contractor General Act, and/or knowingly and wilfully made a false statement to a Contractor General, in a material particular, contrary to Section 8 of the Perjury Act.

Of particular note is that in his sworn statement of 2008 July 21, given in response to the OCG's Requisition, Dr. Davies testified, *inter alia*, that "The **final recommendation** was that the offer from Virgin Atlantic be accepted."

In their joint and sworn response to the OCG's Requisition, which was dated 2008 July 15, Sloley/Melhado also stated that "...**The Board supported the selection of VS.**"

To the contrary, however, the evidence has disclosed that Dr. Davies, on his own volition and without any prior notice given to, or approval received from, the then Executive Management or Board of Directors of Air Jamaica, on 2007 April 23, wrote to VS approving its proposal. ***After*** he had done so, he then wrote to BA and to the then Air Jamaica Board Chairman, Mr. O.K. Melhado and informed them of ***his*** decision to approve the VS proposal contrary to the 2007 April 19 written and "***Final***" recommendations of the then President, CEO and Accountable Officer of Air Jamaica, Mr. Michael Conway.

Indeed, the evidence before the OCG has disclosed that on 2007 April 23 when Dr. Davies communicated his decision to the foregoing parties to accept the VS proposal, the only Air Jamaica recommendations that were in existence, regarding the BA/VS proposals, were the written recommendations of 2007 April 17 and 19 in favour of BA which had been made by Air Jamaica's then Accountable Officer, President and CEO, Mr. Michael Conway.

The OCG has found that the VS offer was accepted based upon the **sole discretion and decision** of the former Minister of Finance and Planning, who stated that it was a '**judgment call**,' and, having asked VS for offer improvements, which were granted, had expressed the concern that "**I would feel somewhat compromised to subsequently rule against that company.** To do so would raise questions as to whether **my intervention**, requesting improved responses had been in good faith."⁵¹ (OCG Emphasis).

Accordingly, the OCG feels that there is sufficient ***prima facie*** evidence which is stated herein and, more particularly and importantly, in the sworn statements that were furnished to the OCG by the relevant Respondents, which would warrant that the matter be referred to the referenced authority for further investigation and such consequential action, if any, as the said authority may deem appropriate.

Section 29 of the Contractor General Act provides, *inter alia*, as follows:

"Every person who –

- (a) *willfully makes any false statement to mislead or misleads or attempts to mislead a Contractor- General or any other person in the execution of his functions under this Act; or*
 - (b) *without lawful justification or excuse –*
 - (i) *obstructs, hinders or resists a Contractor General or any other person in the execution of his functions under this Act; or*
 - (ii) *fails to comply with any lawful requirement of a Contractor- General or any other person under this Act,*
- shall be guilty of an offence ...".*

Section 8 of the Perjury Act provides, *inter alia*, as follows:

"Every person who knowingly and willfully makes (otherwise than on oath) a statement false in a material particular and the statement is made-

- (a) *in a voluntary declaration; or*
 - (b) *in any oral declaration or oral answer which he is required to make by, under, or in pursuance of any enactment for the time being in force,*
- shall be guilty of a misdemeanour, and liable on conviction on indictment thereof to imprisonment with hard labour for any term not exceeding two years, or to a fine, or to both such imprisonment and fine".*

Recommendations

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

⁵¹ Omar Davies. Letter to O. K. Melhado. 2007 April 23

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

1. The OCG recommends that the Parliament of Jamaica should convene a Special Public Hearing at which, at a minimum, the following former or present Public Officers should be called upon to account for the role which they played in the agreement which was reached for Air Jamaica and the Government of Jamaica to divest the AJLHS to VS, namely, Dr. Omar Davies, the former Minister of Finance and Planning; and Mr. O.K. Melhado, the former Chairman of the Air Jamaica Board of Directors.
2. The OCG recommends that appropriate mechanisms should be immediately established to ensure that members of the Executive and the Political Directorate of Government are prohibited from committing the Government and State of Jamaica to binding contracts, contrary to applicable laws and Government accounting and procurement regulations and procedures.

The OCG laments the fact that the foregoing Recommendation is identical to a Recommendation which was previously made in the OCG's **4M Energy Saving and Light Bulb Distribution Investigation Report**. That Report was tabled in the House of Representatives and in the Senate in February 2008. Regrettably, however, to date, no discernable action has been taken by the Government or by the State to give effect to the Recommendation.

There must be a strengthening of the relevant due diligence systems to ensure that members of the Political Directorate cannot and do not usurp or bring undue influence to bear upon the lawful authority of the administrative arm of Government and, in particular, upon the authority of the Accounting and Accountable Officers of Government, thereby inflicting damage to the principles of good public sector accounting, management and governance.

3. There is little doubt that the Jamaica/London route was becoming increasingly unprofitable for the national airline, Air Jamaica. However, where there is a likely opportunity to maximise the potential gains from the sale of a State asset, due care and diligence must be exercised in an objective, open and transparent manner by the divesting entity to ensure that this is done.

Accordingly, it is the recommendation of the OCG that when Public Bodies are divesting State assets, a thorough analysis of the value of the asset and of **all** of the factors which are likely to impact the possible proceeds of its sale, should be undertaken so as to ensure the realization of maximum gains.

4. The OCG recommends that Air Jamaica and every Public Body, when divesting States assets, and/or entering into asset divestment contracts or commercial arrangements, must adhere to the operational procedures which are stipulated in the relevant Government Procurement Procedures, the Financial Administration and Audit Act, the Public Bodies Management Act and the Contractor General Act.
5. The OCG also recommends that Public Bodies, when entering into legally binding agreements, must seek legal advice from the appropriate State or Public Body authority and have all contracts properly vetted to ensure that the interests of the Jamaican People, on whose behalf they act, are effectively secured.

Where the entity has its own general counsel and/or legal department, the procurement procedures for the entity must dictate that any contract and/or legal document that is to be executed by the entity should be reviewed by the entity's general counsel and/or legal department.

In the case of Air Jamaica, the prior review of all corporate commercial agreements and/or contracts by the company's general counsel, must be made mandatory.

6. It is recommended that an immediate review of the evaluation and approval processes for commercial agreements, by Air Jamaica and by the Ministry of Finance and the Public Service (MOF&PS), be undertaken by the Public Administration and Appropriations Committee of the House of Representatives and by the Auditor General.

This review should be conducted to ensure that adequate procedures, systems, checks and balances are not only implemented by these Public Bodies, but are aggressively enforced to secure a radically improved level of compliance with the relevant Government approved procedures, regulations and laws.

Particular attention must be paid to the requirements of the Financial Administration and Audit Act, the Public Bodies Management and Accountability Act, the Contractor General Act and the Government's Procurement Procedures.

7. Finally, and in keeping with the tenor of similar Recommendations which it has previously made, the OCG again respectfully recommends that all appointees to the Board of Directors of all Public Bodies are fully made aware of their responsibilities and obligations under the provisions that are contained, *inter alia*, in the Public Bodies Management and Accountability Act.

OFFICE OF THE CONTRACTOR GENERAL OF JAMAICA

ADDENDUM TO

Special Report of Investigation

Conducted into the Sale/Divestment of Air Jamaica Limited.'s London Heathrow Slots to Virgin Atlantic Airways Limited.

Ministry of Finance & the Public Service

Date Issued: 2009 March

The Office of the Contractor General (OCG), in its Report of Investigation in the captioned matter, has made the following Referral which appears on pages 35 and 181 of the said Report. The verbatim contents of the referenced Referral are reproduced hereunder as follows:

*"Pursuant to the mandatory statutory obligations which are imposed upon a Contractor General by Section 21 of Contractor General Act, the OCG is hereby formally referring a copy of this Investigation Report to the Director of Public Prosecutions for such further investigation and/or action that the DPP may deem appropriate, on the basis, inter alia, that there is **prima facie** evidence that is contained herein and, more particularly and importantly, in the sworn statements that were furnished to the OCG by the relevant Respondents, which would suggest that Dr. Omar Davies, Mr. O.K. Melhado and Senator Noel Sloley attempted to mislead a Contractor General, in contravention of Section 29 (a) of the Contractor General Act and/or knowingly and wilfully made a false statement to a Contractor General in a material particular, contrary to Section 8 of the Perjury Act.*

*Of particular note is that in his sworn statement of 2008 July 21, given in response to the OCG's Requisition, Dr. Davies testified, inter alia, that "The **final recommendation** was that the offer from Virgin Atlantic be accepted."*

*In their joint and sworn response to the OCG's Requisition, which was dated 2008 July 15, Sloley/Melhado also stated that "...**The Board supported the selection of VS.**"*

*To the contrary, however, the evidence has disclosed that Dr. Davies, on his own volition and without any prior notice given to, or approval received from, the then Executive Management or Board of Directors of Air Jamaica, on 2007 April 23, wrote to VS approving its proposal. **After** he had done so, he then wrote to BA and to the then Air Jamaica Board Chairman, Mr. O.K. Melhado and informed them of **his** decision to approve the VS proposal contrary to the 2007 April 19 written and "**Final**" recommendations of the then President, CEO and Accountable Officer of Air Jamaica, Mr. Michael Conway.*

Indeed, the evidence before the OCG has disclosed that on 2007 April 23 when Dr. Davies communicated his decision to the foregoing parties to approve the VS proposal, the only Air Jamaica recommendations that were in existence, regarding the BA/VS proposals, were the written recommendations of 2007 April 17 and 19 in favour of BA which had been made by Air Jamaica's then Accountable Officer, President and CEO, Mr. Michael Conway.

The OCG has found that the VS offer was accepted based upon the **sole discretion and decision** of the former Minister of Finance and Planning, who stated that it was a '**judgment call**,' and, having asked VS for offer improvements, which were granted, had expressed the concern that "**I would feel somewhat compromised to subsequently rule against that company**. To do so would raise questions as to whether **my intervention**, requesting improved responses had been in good faith."⁵² (OCG Emphasis).

Accordingly, the OCG feels that there is sufficient **prima facie** evidence which is stated herein and, more particularly and importantly, in the sworn statements that were furnished to the OCG by the relevant Respondents, which would warrant that the matter be referred to the referenced authority for further investigation and such consequential action, if any, as the said authority may deem appropriate."

In further support of the foregoing Referral, and having particular regard to the sworn statements, dated 2008 July 21, which were provided to the OCG by Dr. Davies, the OCG has deemed it prudent to divulge further particulars of the said sworn statements in light of the contradictory documentary evidence which the OCG has in its possession.

The OCG, by way of a written statutory Requisition, which was dated 2008 July 7, required Dr. Davies to furnish a response in respect of the following question:

"In regard to the agreement to sell the Heathrow slots to Virgin Atlantic, kindly provide answers to the following questions:

- i. The name(s) and title(s) of the GOJ official(s) who negotiated and concluded the agreement;*
- ii. The name(s) and title(s) of the Virgin Atlantic official(s) who negotiated and concluded the agreement;*
- iii. The rational for selecting the proposal from Virgin Atlantic."*

In his sworn response to the OCG, which was dated 2008 July 21, Dr. Davies stated, *inter alia*, that:

- "(i) As far as my understanding of the term "GOJ official" is concerned, I am not aware that any such individual was involved in the negotiation of the agreement. **As indicated above, my involvement as Minister of Finance and Planning was limited to a discussion with the Chairman of Virgin Atlantic and a review of the offers made by both Virgin Atlantic and British Airways...** (OCG Emphasis)*
- (iii) ...Subsequent to the receipt of the improved offer from Virgin, I am informed that British Airways was so advised and was asked to make a final position. I subsequently received a letter from the Chairman of British Airways emphasizing the benefits of their "final proposal" but not offering any improvements. Against that background and given the urgent need to eliminate the losses on the London route, the proposal from Virgin was approved by the Board of Air Jamaica."*⁵³

In response to an earlier question, Dr. Davies had already established the context and extent of his involvement in the 'evaluation of the proposals'. Reproduced, below, is the verbatim question which was posed to Dr. Davies, by the OCG, and his sworn response which indicated the extent of his involvement.

52 Omar Davies. Letter to O. K. Melhado. 2007 April 23

53 DR. Davies. Response to OCG's Requisition. 2008 July 21. Question 14

By way of a written Requisition which was dated 2008 July 7, the OCG posed the following question to Dr. Davies:

"It has been reported that during the negotiations for the sale of the Heathrow slots, both Virgin Atlantic and British Airways communicated directly with the MOFP, and that the Minister evaluated both proposals. Provide answers to the following questions and, where possible, provide documentary evidence

- i. The name(s) of the individual(s) and the title(s) of the individual(s) who was/were involved in the evaluation of proposals from Virgin Atlantic and British Airways;*
- ii. The circumstances relating to same as well as the date on which such activity was undertaken;*
- iii. Detail your role and the Terms of Reference by which you were guided in the evaluation process;*
- iv. Who was the primary contact person at Virgin Atlantic and British Airways at the time the proposals were being reviewed?"*

In his sworn statement to the OCG, which was dated 2008 July 21, Dr. Davies responded as follows:

*"In response to the assertions made in the pre-ambule to this question the following background provides clarification and may be of some assistance to your office. Toward the end of the process of evaluation of the two proposals by the Board and management of Air Jamaica, **I received a telephone call from the Chairman of Virgin Atlantic, Sir Richard Branson**, in which he expressed concern that the Board/senior management intended to accept the proposal from BA but that he wished me to know that he would be willing to improve his offer. I indicated to Sir Richard that, as per my policy, I had not been involved in assessing the proposals and I would need to be briefed before having any further discussions with him.*

I then called the Chairman and CEO of Air Jamaica and briefed them on my conversation with Sir Richard Branson. They confirmed that no final decision had been made in respect of the offers received and that both offers were almost identical. They further indicated that, ideally, they would have wished for improvements on the offers made by both airlines. In particular, they highlighted the following: (i) an increase in the cash price for the pair of slots; (ii) an increase in the "pro-rate" fares; (iii) an equal fare from Manchester as from London; (iv) a take-up of all pre-booked Air Jamaica passengers at no cost and (v) a five (5) year code share contract as opposed to three (3) years which had been proposed by both airlines.

I asked them to provide me with a matrix comparing the offers from the two airlines on each of the critical criterion on which the proposals were being assessed. I indicated that I would raise the desired improvements on the offer with Sir Richard. The Chairman and CEO stated that they intended to give BA the opportunity to respond to the improvements being requested. I approved of this approach.

***Following my meeting with the Chairman and CEO, I had another telephone conversation with the Chairman of Virgin**. He agreed to (ii), (iii) and (v). Furthermore, he agreed to take up 50% of the cost of pre-booked Air Jamaica passengers (iv). However, he refused to improve Virgin's offer on (i) – the cash price for the slot pair. In fact he stated that he was aware that Virgin's offer, in terms of payments for the slot, was superior to that of BA's.*

Subsequent to receiving the improved offer from Virgin, I received a letter from the Chairman of BA in which he referred to the positive contribution which his airline had made to Jamaica over many years and restated the benefits of their proposal. He however made no improvements on BA's previous offer.

Against that background the answers to the specific questions asked are as follows:

- i. I am not aware of the names and titles of the individuals involved in the evaluation of the proposal from Virgin Atlantic and British Airways.*
- ii. I am not aware of the circumstance of the evaluation or specific date on which such activity was undertaken.*
- iii. **The background provided above sets out the extent of my involvement in the evaluation of the proposal.***
- iv. I am not aware of who was "the primary contact person" at each airline. I had discussions with the Chairman of Virgin Atlantic and he appeared to have knowledge of the details of the offer made by his company."*

However, contrary to the statements which are contained in Dr. Davies' sworn declaration to the OCG, which was dated 2008 July 21, the OCG has found that the then Minister's involvement in the matter was **not solely "... limited to a discussion with the Chairman of Virgin Atlantic and a review of the offers made by both Virgin Atlantic and British Airways"**, as he had falsely asserted.

In point of fact, the OCG is in possession of written documentary evidence in the form of three (3) letters which were executed on 2007 April 23 by the former Minister, Dr. Omar Davies, himself. These letters prove that Dr. Davies' involvement in the matter was not limited, as he has expressly stated, to a verbal "discussion".

Rather, they prove that his involvement extended further to written communications which Dr. Davies directed to VS, BA and the former Chairman of the Air Jamaica Board of Directors, and in which he signified and communicated "**his**" approval of the VS offer.

As is amply demonstrated in the Findings which are embodied in the OCG's Report of Investigation, these letters also prove that Dr. Davies played a significantly more substantial role in the negotiation, evaluation, due diligence and approval processes of the BA/VS proposals, contrary to what he has led the OCG to believe in his sworn statements.

The primary contents of the referenced three (3) letters are summarized as follows:

- (a) A letter from Dr. Davies, that was directed to VS on 2007 April 23, which stated, *inter alia*, that "Whilst it is an extremely difficult decision to make, having assessed the two offers **I have decided to approve, in principle, the offer made by Virgin Atlantic.**"⁵⁴ (OCG Emphasis).*
- (b) A letter from Dr. Davies, that was directed to BA informing it of **his** approval of the VS offer on 2007 April 23, which stated, *inter alia*, that "I regret to inform you that **I have decided that the agreement on the route should be made with Virgin Atlantic.**"⁵⁵ (OCG Emphasis).*

⁵⁴ Dr. Omar Davies. Letter to Virgin Atlantic. 2007 April 23

⁵⁵ Omar Davies. Letter to British Airways. 2007 April 23

- (c) A letter from Dr. Davies, that was directed to the then Board Chairman of Air Jamaica, Mr. O.K. Melhado, on 2007 April 23, which stated, *inter alia*, that “*I have assessed the issues and I have closely examined the comparative matrix prepared by your senior management. **In the final analysis it is a “judgement call. I have decided** that the proposal put forward by Virgin Atlantic will be more beneficial to Jamaica and Air Jamaica in the long run and I have so indicted to both Mr Branson and Mr Walsh the CEO of British Airways...*”⁵⁶ (OCG Emphasis).

In addition to the foregoing, and in further support of the OCG's contention that Dr. Davies has sought to mislead it, is the fact that none of the above-referenced letters was mentioned in any way, shape or form, by Dr. Davies, in the sworn written statements which he gave to the OCG in response to its Statutory Requisitions.

For the avoidance of doubt, certified OCG copies of the referenced three (3) letters are appended herewith for ease of reference. The letters will speak for themselves.

⁵⁶ Dr. Omar Davies. Letter to O.K. Melhado. 2007 April 23

OFFICE OF THE CONTRACTOR GENERAL OF JAMAICA

Executive Summary of Report of Investigation

Conducted into the Licences Issued under the Telecommunications Act to Index Communications Network Limited Trading as 'GOTEL'

The Office of Utilities Regulations (OUR), the Spectrum Management Authority (SMA), the Office of the Prime Minister, the former Ministry of Industry, Technology, Energy and Commerce (MITEC), the former Ministry of Energy, Mining and Telecommunications (MEMT) and the Ministry of Mining and Telecommunications

Initiated: 2008 April

Concluded: 2009 March

On 2008 April 22, the Office of the Contractor General (OCG), acting on behalf of the Contractor General, initiated an investigation into the circumstances surrounding the award of a Domestic Mobile Spectrum Licence ('DMSL') to Index Communications Network Limited., trading as GOTEL.

The OCG's Special Investigation was initiated in accordance with the discretionary powers which are reserved to a Contractor General under Sections 15 (1) and 16 of the Contractor General Act.

On 2008 April 14, under cover of letter of the same date, the Prime Minister, the Hon. Orette Bruce Golding, provided the Contractor General with copies of documents relating to telecommunications licences that were issued to Index Communications Network Limited. (hereinafter referred to as GOTEL).

The referenced cover letter from the Prime Minister indicated that the *"...Security Forces brought to my attention concerns regarding the issue of cellular licenses to the above-named company"*. The Prime Minister's letter indicated that *"...the matter requires the most thorough investigations by the Contractor-General."*⁵⁷

The documents which were provided by the Prime Minister included, *inter alia*, (a) Intelligence Reports regarding GOTEL, its principals and associates of the principals; (b) a status report on the fourth mobile licence which was issued to GOTEL and supporting documents regarding same; and (c) correspondence from the Jamaica Constabulary Force (JCF) indicating that an adverse trace had been found in respect of Mr. George Neil, the Chairman of GOTEL.

As a creature of law, the OCG is bound by statute and, accordingly, considered the sensitivity of the referenced intelligence information and the propriety of using and publishing the content contained therein in its Special Report of Investigation.

It is, therefore, instructive to record and highlight the following provisions of the Contractor General Act which are the germane provisions which speak to the restrictions that are placed upon a Contractor General in the publication of information which is received during the course of an Investigation.

The restrictions are as follows:

57 Letter from the Hon. Orette Bruce Golding dated April 14, 2008 addressed to the Contractor General. – Master File 1

1. As regards contracts that are entered into or licences that are issued or granted for purposes of defence or for the supply of equipment to the Security Forces, a Contractor General is prohibited from carrying out an investigation into any such matters unless he obtains the prior approval of the Cabinet. The prohibition, however, does not extend to the contract monitoring activities of the Contractor General. (Section 15.2).
2. Where the Cabinet notifies a Contractor General that the disclosure by a Contractor General of any document or information would involve the disclosure of the proceedings of Cabinet (relating to matters of a secret or confidential nature and is likely to be injurious to the public interest) or would prejudice Jamaica's relations with a foreign Government or international organization, or would prejudice the detection of offences, a Contractor General is thereby prohibited from communicating the said information or document. (Section 19.1.a).
3. Where the Cabinet certifies that the giving of any information, or the answering of any question, or the production of any document or thing, would prejudice the security or defence of Jamaica, a Contractor General shall not further require such information or answer to be given or such document to be produced. (Section 19.1.b).

Section 30 of the Contractor General Act also provides as follows:

- “(1)A Contractor General may initiate or continue any investigation and report thereon pursuant to this Act notwithstanding any legal proceedings relating to the subject matter of the investigation.*
- (2) Nothing in subsection (1) shall be construed as preventing a court from ordering the Contractor General not to publish a report or part thereof if the court is of opinion that such publication is likely to prejudice any proceedings pending before the court.”*

In respect of the subject Investigation, none of the information which was presented to the OCG, by the Prime Minister, fell within the parameters of the restrictions/exceptions which are detailed above.

However, given, *inter alia*, the nature of the contents of the referenced Intelligence Reports, as well as the fact that the OCG was not provided, by the Prime Minister, with the details of the exact arm(s) of the security forces from which the information originated and/or an indication of whether any branch of the security forces had acted or is currently acting upon any of the referenced information, the OCG, in the interest, *inter alia*, of the preservation of **National Security**, has exercised its statutory and quasi-judicial discretionary powers and has opted not to reproduce or publish any of the material components of the referenced Intelligence Reports.

This decision was taken particularly in light of the fact that the OCG is cognizant of the fact that the divulgence of the particulars of the Intelligence Reports could jeopardise any current or future law enforcement actions which are being undertaken, or contemplated, as the case might be, by the Jamaica or other security or law enforcement forces.

It must be noted that prior to the receipt of the documents from the Prime Minister and his request for the OCG to investigate the matter, media reports had surfaced in the public domain indicating that a Mr. George Neil, the Chairman of GOTEL, had written a letter to the Hon. Clive Mullings, the former Minister of Energy, Mining and Telecommunications, alleging that bribes, kickbacks and payouts had been made to officers/officials of the Office of Utilities Regulations (OUR) and the Spectrum Management Authority (SMA).

The referenced letter, which was reportedly signed by Mr. George Neil, alleged that Mr. George Neil had paid bribes to officials of the OUR and the SMA with regard to the grant/issue of telecommunications licences.

The allegations which were made by Mr. Neil alluded to requests for bribes from public officials of the SMA and the OUR as well as blackmail and the alleged subsequent payment of monies to officials at the SMA and the OUR.

The referenced allegations, which were made by Mr. Neil, surfaced approximately two (2) months after Minister Clive Mullings had granted a Domestic Mobile Spectrum Licence ('DMSL') to GOTEL on 2008 January 31.

Below is a synopsis of the verbatim allegations which were contained in Mr. Neil's letter, that was dated 2008 April 11, and which was addressed to Minister Clive Mullings:

- *"We applied for the 3.4 GHz spectrum band to do fixed internet and fixed telephone service across Jamaica. During that process our experience with the Spectrum Authority and the Managing Director, Ernest Smith, was one of dismay;*
- *The process was such that we were pressured for payouts and "kickbacks" from the Spectrum Authority Management staff;*
- *We refused to pay and solicited the help and influence from one dear friend and associate, Mr. Paul Burke, who, in trying to assist encountered bureaucratic indifference, if not active sabotage, from officials of the Spectrum Management Authority;*
- *It got to the point where it warranted an intervention from the then Honourable Minister Phillip Paulwell for the spectrum licence to be granted to us;*
- *We later tried to buy a mobile licence discounted by the then government, but we were not successful because the licence was subsequently given to AT&T. During all of this, we were still under constant threat and blackmail by the Spectrum Authority, because by this point, the fixed line spectrum was becoming an increasingly valuable commodity;*
- *The Spectrum Authority started writing us threatening letters and coming up with clauses and motives to disqualify and remove us from the spectrum so that they could sell it to the multinational;*
- *Our equipment was severely damaged by agents of the Spectrum Management Authority and ripped from a few remote locations that we had them... It was only after complaining to the then Minister Phillip Paulwell about the situation and securing his intervention, that we learnt that it was the Spectrum Authority that had removed the equipment, using one of their enforcers, Mr. Richard King;*
- *...we wrote again to The Honourable Phillip Paulwell that we be considered again, this time for a mobile carrier licence...;*
- *We later settled on a price of 2 million USD (approximately 154 million JMD), which was taken to the cabinet and approved in February 2007;*
- *... we were once again left to the mercy of the Office of Utility Regulations and the Spectrum Management Authority, which wanted us to continue paying extortion fees;*

- *We later succumbed to the pressure and paid some money to individuals at the Spectrum Authority but even that was not enough, because they kept asking for more. The Office of Utility Regulations was doing the same to us;*
- *The Spectrum Authority with their Managing Director, Mr. Ernest Smith, leveraged their authority to forcefully remove us, to pressure us, Gotel, into signing a document prohibiting us from pursuing any legal action against them;*
- *With the election and the subsequent change of government, we refused to pay any more extortion money. There is one individual from the Office of Utility Regulations, Mr. David Geddes, who called after the elections to threaten me demanding that we stop complaining to the new Minister, Honourable Clive Mullings, about the state of the licence and the aboullic state of the OUR with regards to the license processing. Mr. Geddes further informed us that the Minister could not help us; it is only he and his boss that could help us and we would need to come and talk to them, otherwise we would be coming under a lot of pressure.”*

The allegations raised a number of concerns for the OCG, particularly having regard to the provisions that are contained in Section 4 (1) (b) of the Contractor General Act (1983).

Section 4 (1) (b) of the Contractor General Act provides as follows:

“Subject to the provisions of this Act, it shall be the function of a Contractor General, on behalf of Parliament--

to monitor the grant issue, suspension or revocation of any prescribed licence, with a view to ensuring that the circumstances of such grant, issue, suspension or revocation do not involve impropriety or irregularity and, where appropriate, to examine whether such licence is used in accordance with the terms and conditions thereof.”

The preliminary review of the information that was supplied by the Prime Minister was informed by the Contractor General Act (1983), the Telecommunications Act (2000), as well as the Corruption Prevention Act.

In general, these references guided the context within which the Investigation was conducted, the methodology which was utilized and the Findings and Conclusions which were reached herein.

The primary means of data collection and evidence-gathering, which were utilized throughout the Investigation, included written Requisitions/Questionnaires which were issued by the OCG in accordance with the provisions of the Contractor General Act, the Voluntary Declarations Act and the Perjury Act.

A preliminary set of Requisitions/Questionnaires, dated 2008 May 9, was sent by the Contractor General to key representatives of the OUR, the SMA, Minister Clive Mullings, the Hon. Orette Bruce Golding, Prime Minister of Jamaica and other senior Ministers of Government.

Further Requisitions/Questionnaires were subsequently directed to Mr. George Neil, the Chairman of Index Communications Network Limited., Mr. Phillip Paulwell, the former Minister of Industry, Telecommunications, Energy and Commerce, Mr. Paul Burke, a People’s National Party (PNP) official, other Public Officials, and representatives of Cable and Wireless Jamaica Limited., Oceanic Digital Jamaica and Digicel Jamaica Limited., all of whom were considered material to the Investigation.

The Requisitions were issued pursuant to the powers which are reserved to the Contractor General under the Contractor General Act and, in particular, Sections 4, 15, 17, 18 and 29 thereof. The Requisitions were also issued pursuant to Sections 2 and 7 of the Voluntary Declarations Act and Section 8 of the Perjury Act.

It is instructive to note that the OCG, in the conduct of its Investigation, prefers to secure sworn written statements and declarations from Respondents, under the pain of criminal prosecution. This ensures, *inter alia*, that there will be no question as to what has been represented to the OCG. Nor will there be any doubt as to the integrity or credibility of the information which is furnished to the OCG and on which its consequential Findings, Conclusions, Referrals and Recommendations will be necessarily based.

The licences that were issued to GOTEL which are the primary focus of the OCG's Investigation are (1) the amendments to the Domestic Carrier Licence ('DCL') and the Domestic Voice Service Provider Licence ('DVSPL') and (2) the subsequent grant of the Domestic Mobile Spectrum Licence ('DMSL') in 2008 January.

The OCG's Investigation has revealed that by way of an amendment which was made to GOTEL's existing Domestic Carrier Licence ('DCL') and Domestic Voice Service Provider Licence ('DVSPL'), by the Hon. Clive Mullings on 2007 October 8, GOTEL was authorized to deploy domestic mobile services.

As a result of the amendment to GOTEL's existing Domestic Carrier Licence ('DCL') and the Domestic Voice Service Provider Licence ('DVSPL'), the company, i.e. GOTEL, became the holder of the following telecommunications licences:

- (a) A Domestic Mobile Carrier Licence ('DMCL') and;
- (b) A Domestic Mobile Service Provider Licence ('DMSPL').

It is important to note that the issuance of the aforementioned licences paved the way for GOTEL to become the holder of a Domestic Mobile Spectrum Licence ('DMSL'), as is required by the Telecommunications Act (2000). This Domestic Mobile Spectrum Licence ('DMSL'), which was eventually granted to GOTEL, had been conditionally approved by the then Cabinet in 2007 April.

Therefore, the licences which are the primary subject of the OCG's Investigation are as follows:

1. The Domestic Mobile Carrier Licence ('DMCL');
2. The Domestic Mobile Service Provider Licence ('DMSPL') and;
3. The Domestic Mobile Spectrum Licence ('DMSL').

In the conduct of the OCG's Investigation, it was revealed that an 'adverse trace' was on record for Mr. George Neil, the Chairman of GOTEL.

For the purpose of clarity, it must be noted that an 'adverse trace' relates to the negative findings of a security verification exercise which is conducted by the Jamaica Constabulary Force (JCF), on behalf of the OUR, with regard to applicants who are desirous of holding telecommunications licences.

The security verification requirement was introduced into the telecommunications licensing regime after the commencement of Phase III of the Telecommunications Liberation process in 2003 March.

It must also be noted that the documentation and, consequently, the allegations that are contained therein, which was provided to the OCG by the Prime Minister, and which also precipitated the OCG's Investigation, alluded to the grant of licences to GOTEL, despite the presence of a negative security verification report, i.e. an 'adverse trace'.

Summary of Primary Findings and Conclusions.

Based upon the documents which have been reviewed, as well as the sworn testimony which has been received from the representatives of the OUR, SMA, other public officials and other persons of interest, the OCG has arrived, *inter alia*, at the following considered Findings and Conclusions.

1. Three (3) telecommunications licences, inclusive of a Domestic Mobile Spectrum Licence ('DMSL'), were granted to GOTEL between 2007 October and 2008 January. Two of the licences were endorsed and/or approved by Minister Clive Mullings on 2007 October 8 whilst the Domestic Mobile Spectrum Licence ('DMSL') was granted on 2008 January 31.
2. The Domestic Mobile Spectrum Licence ('DMSL'), which was granted to GOTEL in 2008 January, was granted approximately nine (9) months after conditional Cabinet Approval for the award of the referenced licence was given in 2007 April.
3. The Domestic Mobile Carrier Licence ('DMCL') and Domestic Mobile Service Provider Licence ('DMSPL') that were granted to GOTEL were reportedly granted and/or issued in accordance with the requirements of the Telecommunications Act (2000) as noted by the various Respondents to the OCG's Requisitions.

However, one concern which was raised is whether or not the amendments to GOTEL's existing Domestic Carrier Licence ('DCL') and Domestic Voice Service Provider Licence ('DVSPL'), which paved the way for the Domestic Mobile Spectrum Licence ('DMSL'), comply with Section III of the referenced Act.

In this particular regard, Minister Clive Mullings granted an amendment to GOTEL's existing Domestic Carrier Licence ('DCL') and Domestic Voice Service Provider Licence ('DVSPL') following upon the expressed recommendation of the OUR. By virtue of this recommendation, GOTEL was granted a Domestic Mobile Service Provider Licence ('DMSPL') and a Domestic Mobile Carrier Licence ('DMCL').

4. Insofar as the award of the Domestic Mobile Service Provider Licence ('DMSPL') and the Domestic Mobile Carrier Licence ('DMCL') are concerned, the OCG has concluded that Minister Clive Mullings acted within the requirements of Section 13 of the Telecommunications Act.

This conclusion is, however, made against the background that, (1) Minister Clive Mullings did in fact receive a recommendation from the OUR to the effect that GOTEL was qualified to hold such licences and; (2) no evidence has been presented to the OCG which would indicate an awareness on the part of Minister Clive Mullings of a adverse trace being on record for any of the principals of GOTEL and; (3) the inability of the former Director General of the OUR, Mr. J. P. Morgan, to definitively state that Minister Clive Mullings was duly informed of the adverse trace.

5. With regard to the amendments which were made to GOTEL's existing Domestic Carrier Licence ('DCL') and Domestic Voice Service Provider Licence ('DVSPL'), given the technical and legal considerations which must be taken into account, the OCG has concluded that a determination needs to be made, by a suitably qualified and independent authority, as to whether or not the amendment to GOTEL's Domestic Carrier Licence ('DCL') and Domestic Voice Service Provider Licence ('DVSPL') was in keeping with the applicable provisions of the Telecommunications Act (2000), as was determined and recommended by the OUR.
6. It is also concluded herein that the interpretation and subsequent bases of award of the Domestic Mobile Spectrum Licence ('DMSL'), as was expressed by Minister Clive Mullings in his letter which was dated 2008 January 17, require further review by the competent legal authorities.

This review, the OCG considers necessary in order to unequivocally determine whether the actions of Minister Clive Mullings were fully in keeping with the provisions of the Telecommunications Act (2000).

This particular conclusion is premised upon the fact that the SMA declared in its Report of 2007 December that it was not in a position to make a determination on the matter. The 2007 December Report outlined, *inter alia*, that an analysis of GOTEL's Audited Financial Statement revealed that GOTEL's payables were "*approximately 2,821% more than cash and receivables*" as well as the fact that the SMA was not in receipt of the OUR's findings on the due diligence assessment of GOTEL.

7. It is also concluded herein that, based upon the representations which were made by Mr. George Neil, in his sworn statement to the OCG, a determination must be made as to whether or not officials of the OUR and the SMA were recipients of any bribes which might have been paid by Mr. George Neil.
8. Mr. George Neil, by virtue of his written representations to the OCG, has implicated officials of the SMA with acts of corruption, bribery and blackmail. In the instant case, no SMA official, who was requisitioned by the OCG, admitted to having been the recipient of any such bribe and/or the instigators of blackmail.
9. In the instant matter, the OCG cannot definitively state that the officers of the OUR and the SMA, or any other public official, former or present, committed any acts of corruption. Conversely, the OCG also cannot definitively state that officers of either the OUR and/or the SMA, or any other public officials, former or present, were not so involved in the alleged acts of corruption.

This conclusion is premised upon the fact that (1) Mr. George Neil, though providing substantive reasons, has failed to provide the names and particulars of those public officer/officials to whom he allegedly paid bribes and; (2) Mr. Neil has not furnished the OCG with documentary evidence which would support his allegations of illicit payments being made to any public official and/or officer and; (3) Mr. Neil has asserted that he is unable to recall the date and/or dates on which such payments were made and; (4) Mr. Neil has categorised the enforcement action undertaken by the SMA as a threat.

10. It is also concluded that the OUR, and consequently the former Director General of the OUR, Mr. J. P. Morgan, were negligent in their duties insofar as it pertains to not advising Minister Clive Mullings of the presence of an adverse trace being on record for Mr. George Neil, Chairman of GOTEL.

This negligence is further compounded by (1) Mr. J. P. Morgan's assertions, which are premised upon an assumption, that the records of the adverse trace should have been on the former MITEC and/or MEMENT files and, as such, he assumed that Minister Clive Mullings would have considered the information in the granting of the Domestic Mobile Spectrum Licence ('DMSL') and (2) the OUR's failure to provide the SMA with the findings of the due diligence assessment.

In this particular regard, the OCG concludes that the OUR and, consequently, Mr. J. P. Morgan, were negligent in the exercise of their duties under the Telecommunications Act (2000).

11. It is also concluded that there was a breakdown in the consultative process between the OUR and the SMA insofar as the OUR was requested to provide the SMA with information regarding its due diligence assessment of GOTEL. This information was required by the SMA during its analysis of the application which was made by GOTEL for the Domestic Mobile Spectrum Licence ('DMSL').
12. The OCG finds, and subsequently concludes, that Mr. Courtney Jackson, the former Regulatory Consultant to the OUR, was, in fact, in a position to influence and, by virtue of the written Opinion which he presented to the former Director General, Mr. J. P. Morgan on 2007 October 1, did, in fact, influence the award of the Domestic Mobile Service Provider Licence ('DMSPL') and Domestic Mobile Carrier Licence ('DMCL') which were awarded to GOTEL, through an act of endorsement by Minister Clive Mullings, on 2007 October 8.

Given Mr. Jackson's role, he was, in point of fact, in a conflicted position given the findings of the SMA Report which indicated that GOTEL, in its application to the SMA, had listed Mr. Courtney Jackson as its prospective Chief Executive Officer.

As at 2008 July 16, when Mr. Courtney Jackson responded to the OCG's Statutory Requisition, he was an employee of Complete Wireless Jamaica, a company which, according to Mr. Jackson, has Mr. George Neil as *"one [of its] five (5) shareholders (three in the USA and two in Jamaica) and as a director on the Board."*⁵⁸

13. The OCG has also been led to conclude that there were in fact procedural breaches in the grant/issuance of the Domestic Mobile Spectrum Licence ('DMSL') which was issued to GOTEL on 2008 January 31. The OCG's conclusion is based upon the fact that (1) GOTEL, by way of letters which were dated 2007 January 19 and 2007 February 5, wrote to former Minister Phillip Paulwell expressing an interest to purchase a mobile licence and; (2) following upon consideration of the matter, a Cabinet Submission was presented in 2007 March and; (3) Conditional Cabinet Approval was granted to GOTEL for the award of the Domestic Mobile Spectrum Licence ('DMSL') in April 2007 based upon the Cabinet Submission of 2007 March and; (4) GOTEL did not submit a formal application for the conditionally approved licence until 2007 August 31.
14. Finally, the OCG concludes that, in the interest of national security, Section 56 of the Telecommunications Act provides that *"The Minister responsible for national security may, where he is satisfied that it is necessary to do so in the interest of national security and after consultation with the Minister, take control of or close down a licensee's operations or any part thereof and where any such action is taken, the licensee shall be eligible for compensation for any loss suffered as a result of that action."*

⁵⁸ Statement by Mr. C. Jackson dated 2008 July 16. Response to question # 17

Consequently, in the interest of national security, and pursuant to Section 56 of the Telecommunications Act, a means of recourse is provided to the Minister of National Security and the Minister with portfolio responsibility for Telecommunications to consider the appropriateness of shutting down the operations of a Telecommunications Licensee whose operations may jeopardise national security.

In the instant matter, the applicability of this conclusion is premised upon the presence of the adverse trace regarding Mr. George Neil and the concerns which have been raised in the Intelligence Reports which were submitted to the OCG, under cover of the Prime Minister's letter which was dated 2008 April 14.

Summary Overview of Specific Findings

The OCG's Investigation has unearthed the following information:

1. GOTEL was granted/issued numerous telecommunications and spectrum licences between 2001 and 2008;
2. The licences that were issued to GOTEL, which are the primary focus of the OCG's Investigation, are (1) the amendments to the Domestic Carrier Licence ('DCL') and the Domestic Voice Service Provider Licence ('DV SPL') and (2) the subsequent grant of the Domestic Mobile Spectrum Licence ('DMSL');
3. Officials of the OUR and the SMA have indicated that the Telecommunications Act (2000) is the legal and regulatory framework through which the licences were granted to GOTEL;
4. The security verification requirement which would produce the resultant "adverse trace", as regards an applicant for a telecommunications licence, was introduced into the telecommunications licensing regime after the commencement of Phase III of the Telecommunications Liberalization process;
5. The security verification requirement was introduced in 2003 March and was a direct result of the recommendation of the then Minister of National Security, Dr. Peter Phillips, and following upon subsequent consultations between the JCF and the OUR;
6. An 'adverse trace' was found on record for a principal of GOTEL in 2003 July following the conduct of a security verification check by the JCF;
7. Mr. J. P. Morgan, the former Director General of the OUR, asserted that Minister Phillip Paulwell was advised of the adverse trace by way of a letter which was dated 2003 August 4. However, Mr. Paulwell cannot definitively state whether or not he received the letter of 2003 August 4;
8. Conditional Cabinet Approval for the Grant of the Domestic Mobile Spectrum Licence ('DMSL') was granted to GOTEL in 2007 April subject to the satisfactory completion of due diligence assessments;
9. Mr. Paulwell, in his sworn statement to the OCG which was dated 2008 July 25, asserted that he, "... *had advised the Cabinet that there was a question raised in relation to some of the principals of Index and that was the main reason for the conditional approval of the licence*"⁵⁹;

59 Statement by Mr. Phillip Paulwell dated 2008 July 25: Response to question # 9iii

10. The Hon. Orette Bruce Golding, in his sworn statement to the OCG, with regard to whether or not the Cabinet had been informed of the adverse trace, asserted that *"I was advised that no such information had been presented to the Cabinet."*⁶⁰;
11. Minister Clive Mullings, in his sworn statement to the OCG, asserted that he was not aware of an adverse trace being on record for any of the principals of GOTEL;
12. Mr. J. P. Morgan could not definitively state whether or not Minister Clive Mullings was specifically advised of the adverse trace;
13. Having declared that the OUR's responsibility was to advise the Minister of any such adverse trace, Mr. J. P. Morgan asserted that he can only assume that Minister Clive Mullings was informed of the adverse trace as the correspondence must have been on the Ministry's files;
14. On 2007 October 1, Mr. Courtney Jackson, Regulatory Consultant, OUR, wrote an opinion, regarding, *inter alia*, GOTEL's application for a Mobile Carrier Licence;
15. The OUR, by way of letter which was dated 2007 October 3, advised Minister Clive Mullings that GOTEL's existing Domestic Carrier Licence ('DCL') and Domestic Voice Service Provider Licence ('DVSPL') were broad enough to permit the kind of activity which was required by GOTEL to deploy mobile services;
16. Specifically, by way of letter which was dated 2007 October 3, the OUR advised Minister Clive Mullings that *"In the event that you are agreeable to permit the lifting of this restriction we would point out that the language employed at paragraph 3.2 of the Domestic Carrier Licence issued in the name of Index Communications Network Limited on 7th May 2002 is sufficiently broad to allow for the provision of telecommunications by any medium (that is but for the implicit constraint imposed by the date of issue). Having regard to all of this, the Office is of the view that the change can be effected by simply re-issuing the licence at a current date."*⁶¹;
17. On 2007 October 8, GOTEL received an amendment to its existing Domestic Carrier Licence ('DCL') and Domestic Voice Service Provider Licence ('DVSPL') which ultimately paved the way for the approval of the Domestic Mobile Spectrum Licence ('DMSPL');
18. Mr. Ernest W. Smith, the former Managing Director of the SMA, is of the opinion that the Domestic Mobile Carrier Licence ('DMCL') and the Domestic Mobile Service Provider Licence ('DMSPL') which were issued to GOTEL were not issued in accordance with Part III of the Act. According to Mr. Ernest W. Smith, a Carrier Licence and a Service Provider Licence that is granted to an entity to facilitate the provision of fixed-wireless services would require an application process of a different order of magnitude relative to that for a Mobile Carrier Licence and a Mobile Service Provider Licence;
19. The Domestic Mobile Spectrum Licence ('DMSL') which was issued to GOTEL came under the remit of the Spectrum Management Authority (SMA) and, as such, was outside of the direct purview of the OUR;

60 Statement by Mr. Bruce Golding dated 2008 June 2: Response to question # 2

61 Letter dated 2007 October 3 addressed to Minister Clive Mulling from Mr. J. P. Morgan.

20. On 2007 August 31, the SMA received an unsigned, incomplete application (dated August 29) from GOTEL for the Domestic Mobile Spectrum Licence ('DMSL'). The formal application for the Domestic Mobile Spectrum Licence ('DMSL') was received approximately four (4) months after GOTEL had been granted conditional Cabinet Approval for the referenced licence in 2007 April;
21. Up to, and including, 2007 December 19, the SMA was not in receipt of the OUR's findings in regard to its due diligence assessment of GOTEL;
22. There appears to have been a breakdown in the consultative and communication processes between the OUR and the SMA, particularly with regard to the grant of the Domestic Mobile Spectrum Licence ('DMSL') to GOTEL as was evidenced by the OUR's failure to provide the SMA with its findings regarding the due diligence assessment of GOTEL;
23. The SMA, in a 2007 December Report, regarding GOTEL's application for a Domestic Mobile Spectrum Licence ('DMSL'), indicated that it was *"not in a position to make a determination with respect to the grant of a Domestic Mobile Spectrum Licence"* to GOTEL;
24. By way of a letter which was dated 2008 January 17, Minister Clive Mullings wrote to the SMA, outlining his opinion and considerations with respect to the granting of the Domestic Mobile Spectrum Licence ('DMSL') to GOTEL. In closing, Minister Mullings requested that the SMA prepare the Domestic Mobile Spectrum Licence ('DMSL') for his signature and, consequently, the granting/issuance of the licence to GOTEL;
25. The Domestic Mobile Spectrum Licence ('DMSL') was granted to GOTEL on 2008 January 31, by Minister Clive Mullings;
26. It can be inferred that Dr. Jean Dixon, the former Permanent Secretary of the former Ministry of Energy, Mining and Telecommunications (MEMT) and Mr. Glenford Watson, the Senior Legal Officer of the MEMT, who were requisitioned by the OCG, had some working knowledge of the licensing status of GOTEL.

However, the evidence as presented does not impute any direct and/or substantive involvement on the part of Dr. Jean Dixon and Mr. Glenford Watson in the grant of the Domestic Mobile Spectrum Licence ('DMSL') to GOTEL;
27. It can also be inferred, based upon the representations which were made to the OCG, that Dr. Jean Dixon, in her capacity as Permanent Secretary, became aware of the licence to GOTEL following upon her office's receipt of the Cabinet Decision, on 2007 April 10, which granted conditional approval for the award of the licence;
28. It is the understanding of the OCG, based upon the statement of Mr. Paulwell, that GOTEL had for several years approached him, as Minister with portfolio responsibility for Telecommunications, seeking to secure a mobile licence;
29. Mr. Paulwell noted that the representations which were made by GOTEL were not supported by him because *"...the sum they were prepared to pay was much lower than that which my advisors thought reasonable."*⁶²;

62 Statement by Mr. Phillip Paulwell dated 2008 July 25: Response to question # 14i

30. In the review of the application for the grant of the Domestic Mobile Spectrum Licence ('DMSL') to GOTEL, it is apparent that the SMA did, in fact, make an attempt to consult with the OUR. Despite this noticeable attempt on the part of the SMA to 'consult', it is evident that the necessary cooperation on the part of the OUR was not as forthcoming as was apparently necessary;
31. Mr. George Neil of GOTEL, by way of letter which was dated 2008 April 11, made several allegations of impropriety, blackmail, corruption and receipt of kickbacks against officials of the OUR and the SMA;
32. The OCG, by way of letters which were dated 2008 July 2 and August 4, required Mr. George Neil to clarify and substantiate the allegations which he had made in his letter of 2008 April 11 which was addressed to Minister Clive Mullings;
33. Mr. George Neil, when specifically asked to clarify his assertion, inclusive of providing the names of persons and dates on which payments were made regarding the application for a 3.4 GHz Spectrum, that *"The process was such that we were pressured for payouts and "kickbacks" from Spectrum Management staff"*, responded in his sworn statement to the OCG, which was dated 2008 July 28, as follows:
 - i. *"I do not recall the exact date.*
 - ii. *It was in the sum of \$9,000,000 Jamaican dollars.*
 - iii. *I do not at this time wish to provide the name or names of persons who solicited monies from me as my life has been threatened as also the lives of members of my family. This has occurred since the public disclosure of my letter dated April 11 2008.*
 - iv. *Payment was made in cash.*
 - v. *As a result of threats that have been issued to me, I am fearful that if I disclose the name/names of persons to whom payouts and "kickbacks" were made I may find myself in mortal danger."*⁶³
34. Mr. George Neil, in his sworn statement to the OCG, which was dated 2008 July 28, explicitly stated that no money was paid to the officers/officials of the OUR, thereby contradicting the allegations which are contained in his letter of 2008 April 11.

In fact, Mr. George Neil, was specifically required by the OCG to clarify an assertion that, after the grant of the conditional Cabinet Approval for the award of the Domestic Mobile Spectrum Licence ('DMSL'), *"We later succumbed to the pressure and paid some money to individuals at the Spectrum Authority but even that was not enough, because they kept asking for more. The Office of Utility Regulations was doing the same to us"*⁶⁴.

In his sworn statement to the OCG, which was dated 2008 July 28, Mr. George Neil asserted, *inter alia*, that (1) *"Monies were paid on at least four different occasions but I cannot recall the exact dates"*; (2) *"No payments were ever made to anyone at the Office of Utilities Regulation"* and, (3) *"Approximately 5 million Jamaica dollars"* had been paid to individuals at the SMA.

63 Statement by Mr. George Neil dated 2008 July 28. Response to question # 7

64 Letter by Mr. George Neil dated 2008 April 11

Further, Mr. George Neil was required by the OCG to clarify an assertion that after the grant of the conditional Cabinet Approval for the award of the Domestic Mobile Spectrum Licence ('DMSL'), *"... we were once again left to the mercy of the Office of Utility Regulations and the Spectrum Management Authority, which wanted us to continue paying extortion fees"*⁶⁵. In clarifying his assertion, the OCG required Mr. George Neil to provide, *inter alia*, the dates on which the extortion fees were requested, the amounts the requested and the persons who made the request.

In his sworn statement to the OCG, which was dated 2008 July 28, Mr. George Neil's verbatim response was as follows:

- i. *"I do not recall exact date.*
- ii. *There was no specific figure but an indication that monies had to be paid.*
- iii. *Refer to my response at 7iii herein.*
- iv. *Index Communication Network Limited continued to press and seek proper responses and service from the relevant government authorities.*
- v. *No payment of monies was made by Index Communication Network Limited or anyone acting on its behalf.*
- vi. *N/A"*⁶⁶

35. The OCG, by way of a written Requisition which was dated 2008 August 4, required Mr. George Neil to further clarify certain contradictions which were observed in his earlier sworn statement to the OCG, which was dated 2008 July 28.

One such particular contradiction revolved around Mr. Neil's assertion that payments were made to individuals at the SMA and his later response of "NO" when he was specifically asked, by the OCG, *"Do you know of any Public Official/Officer or Employee of the OUR, and/or SMA, or any person acting on behalf of the Public Official/Officer or Employee of the OUR and/or SMA, which has received, whether directly or indirectly, any benefit(s), in cash or in kind, as a result of their involvement in and/or association with the granting and/or issuing of licences to Index Communications Network Limited?"*

In his sworn statement to the OCG, which was dated 2008 August 11, Mr. Neil asserted that *"The monies demanded and paid in relation to the Spectrum Management Authority, was not paid as a result of their involvement in and/or association with the granting and/or issuing of licences to Index Communications Network Limited. Index Communications Network Limited had already been granted licences prior to any contact with the Spectrum Management Authority; all the relevant licences had been already granted through the Offices of Utilities Regulation (OUR). The demand for monies from the SMA was in relation to the supplying of information as to the availability of relevant Spectrum."*⁶⁷

36. Mr. Neil was unwilling to provide the OCG with the names of the public officials/officers who were the recipients of the alleged illicit payouts and 'kickbacks';

65 Letter by Mr. George Neil dated 2008 April 11

66 Statement by Mr. George Neil dated 2008 July 28: Response to question # 15.

67 Statement by Mr. George Neil dated 2008 August 11.

37. Mr. Neil's failure/refusal to provide the OCG with the names of the referenced public officials was one which was expressly made against the background of his statement that *"I do not at this time wish to provide the name or names of persons who solicited monies from me as my life has been threatened as also the lives of members of my family. This has occurred since the public disclosure of my letter of April 11 2008."*⁶⁸;
38. When asked to provide information regarding the persons to whom payment (s) was/were made, Mr Neil again indicated to the OCG that *"As a result of threats that have been issued to me, I am fearful that if I disclose the name/names of persons to whom payouts and "kickbacks" were made I may find myself in mortal danger."*⁶⁹;
39. Neither Mr. J. P. Morgan, Mr. Ernest Smith and/or Minister Clive Mullings, who were requisitioned by the OCG, acknowledged having been the recipients of any bribes and/or knowing any other Public Official who had been the recipient of such bribes;
40. Given the seeming contradictions in Mr. George Neil's sworn statements to the OCG, the information which he has provided cannot be relied upon, without further specific and particularised information, to arrive at a definitive conclusion regarding the alleged corrupt actions of representatives of the OUR and/or the SMA.

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

Section 21 of the Contractor General Act provides as follows:

"If a Contractor General finds, during the course of his Investigations or on the conclusion thereof that there is evidence of a breach of duty or misconduct or criminal offence on the part of an officer or member of a public body, he shall refer the matter to the person or persons competent to take such disciplinary or other proceeding as may be appropriate against that officer or member and in all such cases shall lay a special report before Parliament."⁷⁰ (OCG Emphasis).

1. Pursuant to the mandatory statutory obligations which are imposed upon a Contractor General by Section 21 of the Contractor General Act, the OCG is hereby formally referring a copy of this Report to the Corruption Prevention Commission, the Commissioner of Police and the Director of Public Prosecutions.

The referral is being made on the basis that there is *prima facie* evidence which is stated herein which would suggest that public officers/officials of the SMA, the OUR and/or other public officials have allegedly been the recipients of an illicit benefit or benefits, contrary to Section 14 of the Corruption Prevention Act.

Section 14 (1) (b) of the Corruption Prevention Act provides that *"A public servant commits an act of corruption if he, in the performance of his public functions, does any act or omits to do any act for the purpose of obtaining any illicit benefit for himself or any other person"*.

68 Statement by Mr. George Neil dated 2008 July 28. Response to question # 7iii

69 Statement by Mr. George Neil dated 2008 July 28. Response to question # 7v

70 Contractor General Act. 1983

The referral is particularly being made to the Corruption Prevention Commission, the Commissioner of Police and/or the Director of Public Prosecutions to further investigate the criminal import of the allegations, which have been made by Mr. George Neil, regarding the public officer/officials of the SMA, OUR and/or other public officers/officials to determine the extent, if any, of the involvement of such officers/officials.

Mr. George Neil, who has alleged criminal misconduct on the part of public officials, has failed to provide the OCG with the names of the alleged involved public officials.

The furnishing of the required names, and consequent criminal investigations, will, in the OCG's opinion, lay the foundation on which criminal charges, if any, should be brought against the implicated officers/officials of the SMA, OUR and/or any other person having regard to the outcome of the said investigations.

2. Pursuant to the mandatory statutory obligations which are imposed upon a Contractor General by Section 21 of the Contractor General Act, the matter is also being referred to the Attorney General for a determination to be made as to whether the interpretation of the Telecommunications Act by, and the subsequent actions of, Minister Clive Mullings, as evidenced by his letter which was dated 2008 January 17, are fully in keeping with the provisions of the said Act and, in particular, the authority on which he acted as the Minister with portfolio responsibility for Telecommunications.

The matter is being referred to the Attorney General particularly for a determination to be made as to whether or not the actions of Minister Clive Mullings, with regard to the award of the Domestic Mobile Spectrum Licence ('DMSL'), amounts to a breach of the Telecommunications Act and the implications for same in the grant of the Domestic Mobile Spectrum Licence ('DMSL') to GOTEL.

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

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

1. The OCG recommends that the Solicitor General and/or the Attorney General review the interpretation and application of the relevant provisions of the Telecommunications Act through which the amendment to GOTEL's Domestic Carrier Licence ('DCL') and Domestic Voice Service Provider Licence ('DVSPL') were recommended by the OUR.

The review should seek to determine whether or not the amendments which were made pursuant to Section 78 of the Telecommunications Act were in keeping with the technical requirements which would be required for the holder of a Domestic Carrier Licence ('DCL') who has an intention to provide Domestic Mobile Services.

2. It is also recommended that the legal interpretation of the requirements of the Telecommunications Act, which was posited by Minister Clive Mullings in his letter of 2008 January 17, be the subject of review by the Solicitor General and Attorney General with a view of ensuring its accuracy and applicability to the current circumstances.

3. Given the concerns which were raised in the Intelligence Reports regarding matters of National Security, as well as the recommendations that are contained in same, the OCG is recommending that due consideration be given to the legal and regulatory remedial action which may be taken in light of Section 56 of the Telecommunications Act (2000).

Section 56 of the Telecommunications Act (2000) provides as follows:

"The Minister responsible for national security may, where he is satisfied that it is necessary to do so in the interest of national security and after consultation with the Minister, take control of or close down a licensee's operations or any part thereof and where any such action is taken, the licensee shall be eligible for compensation for any loss suffered as a result of that action."

The OCG is recommending that the Minister with responsibility for Telecommunications and the Minister with responsibility for National Security undertake consultative dialogue with a view to determining the extent, if any, to which the licence which has been granted to GOTEL will impact upon matters of national security and, if so, what remedial action, if any, may be taken pursuant to Section 56 of the Telecommunications Act (2000).

4. The OCG is hereby formally recommending that a copy of this Report should be referred to the Director of Public Prosecutions (DPP) on the basis that there is *prima facie* evidence which is recorded herein that Mr. George Neil may have committed a criminal offence or offences under Section 29 of the Contractor General Act by wilfully withholding information from a Contractor General, thereby obstructing him in the lawful execution of his functions under the Act.

Section 29 of the Contractor General Act provides, *inter alia*, as follows:

"Every person who –

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

(b) *without lawful justification or excuse –*

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

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

shall be guilty of an offence ...".

Consequently, the OCG is recommending that the appropriate legal action, if any, as deemed fit by the Director of Public Prosecutions, be pursued.

5. The OCG is also hereby recommending that the matter should be referred to the Director of Public Prosecutions and the Commissioner of Police for an urgent determination be made by as to whether the safety and security of Mr. George Neil is in likely jeopardy and if so what measures may be deemed appropriate to ensure, *inter alia*, his safety and that of his family.
6. The OCG respectfully recommends that the Cabinet, where possible, refrains from granting conditional approval of licences pending substantive due diligence checks on applicants for telecommunications licences. This recommendation is being made against the background that the conditional Cabinet approval is subject to various due diligence checks which may, in effect, and under certain circumstances, expose the Government of Jamaica (GOJ) to litigation.

7. It is further recommended that in instances where the law requires consultation between Public Bodies, in this particular instance, the SMA and the OUR, such consultation should take place in a structured and timely manner in order to ensure that the responsibilities that are imposed upon each Public Body are comprehensively discharged in the interest of the State and the respective stakeholders.
8. It is also recommended that the details of adverse trace reports be fully documented and conveyed to the Minister with portfolio responsibility for Telecommunications, with an intent to ensure that in the fulfilment of his lawful Ministerial responsibilities, he is fully apprised of any security constraints which may impact upon the determination of whether or not an applicant is a suitable, fit and proper candidate for being granted the proposed licence.
9. The Minister with portfolio responsibility for Telecommunications and the officials of the OUR and the SMA should, collectively, unambiguously define and contextualize the criteria which must be assigned to determine the '*fit and proper*' status of applicants for telecommunications licences.
10. The OCG is also recommending that public officers/officials and consultants, who are engaged by the Government of Jamaica (GOJ), adhere to the strictest practices of professional ethics and conduct, whilst in the employ of the GOJ.
11. Finally, the OCG believes that it is timely to remind all Public Officers who abuse their office and authority for personal gain and/or for the benefit of others, that there are circumstances in which such conduct is likely to rise to the level of a criminal act of corruption. The provisions that are contained in Section 14 (1) (b) of the Corruption Prevention Act are instructive in this regard. They provide simply that "*A public servant commits an act of corruption if he, in the performance of his public functions, does any act or omits to do any act for the purpose of obtaining any illicit benefit for himself or any other person*".

An act of corruption is punishable upon summary conviction in a Resident Magistrate's Court, in the case of a first offence, to a fine not exceeding one million dollars or to imprisonment for a term not exceeding two years, or to both such fine and imprisonment; and in the case of a second or subsequent offence, to a fine not exceeding three million dollars or to imprisonment for a term not exceeding three years, or to both such fine and imprisonment;

Upon conviction in a Circuit Court, an act of corruption is punishable, in the case of a first offence, to a fine not exceeding five million dollars or to imprisonment for a term not exceeding five years, or to both such fine and imprisonment; and in the case of a second or subsequent offence, to a fine not exceeding ten million dollars, or to imprisonment for a term not exceeding ten years or to both such fine and imprisonment.

OFFICE OF THE CONTRACTOR GENERAL OF JAMAICA

Report of Investigation

Concerning the Allegation of the Award of Contracts to be Performed in the North East St. Catherine Constituency by the National Works Agency (NWA) and Rural Agricultural Development Authority (RADA)

Ministry of Transport and Works and the Ministry of Agriculture and Fisheries

Initiated: 2009 June

Concluded: 2009 July

The OCG, acting on behalf of the Contractor General, and pursuant, particularly, to Sections 4, 15, and 16 of the Contractor General Act (1983), commenced an Investigation into the allegations concerning the award of certain contracts by the National Works Agency (NWA) and the Rural Agricultural Development Authority (RADA) in the North East St. Catherine Constituency.

The referenced Investigation was commenced on 2009 June 15 and was guided, in part, by the receipt of a letter, which was dated 2009 June 12, from the People's National Party (PNP). The letter from the PNP was received by the OCG on 2009 July 15.

The referenced letter was addressed to Bishop Herro Blair, the Political Ombudsman and was copied to the Contractor General.

One of the issues which was raised in the letter from the PNP related to the "...*procurement of contractual services by the NWA and RADA within the last several weeks...*" and the confirmation of whether or not the said "services" were "*properly procured*".

Having regard to the content of the letter, the OCG responded in writing to Mrs. Angela Brown-Burke, the signatory of the letter and the PNP Vice President and Campaign Manager for the North-East St. Catherine By-Election, on 2009 June 15.

The OCG's letter was also copied and sent via fax to Bishop Herro Blair, the Political Ombudsman. The full text of the OCG's letter is reproduced hereunder as follows:

"June 15, 2009

*Mrs. Angela Brown-Burke
Vice President and Campaign Manager – NE St. Catherine By-Election
People's National Party
People's National Party Headquarters
89 Old Hope Road
Kingston 6*

Dear Mrs. Brown-Burke:

Re: Concerns Regarding the Comingling of State Funds with Political Campaigning in North East (NE) St. Catherine

We write with reference to your letter of the 12th instant, in the captioned regard, which was directed to Bishop Herro Blair, the Political Ombudsman. Your letter, which was copied to the Office of the Contractor General (OCG), was faxed to and received by the OCG at 9:29 AM this morning.

You have raised a number of issues in your letter for address. One of the issues relates to the "procurement of contractual services by the NWA and RADA within the last several weeks" to confirm whether or not the said "services" were "properly procured".

In keeping with its mandate under Section 4 (1) of the Contractor General Act, this will advise that the OCG will take the requisite steps to ascertain the following:

- 1. The material particulars of any Government contracts which may have been awarded by the NWA and RADA for the procurement of works to be performed in NE St. Catherine or for the supply of services or goods therein;*
- 2. Whether such contracts were awarded in compliance with the provisions of the Contractor General Act and applicable Government procurement procedures;*

The OCG's enquiry will be confined to contracts which were awarded between January 1 and June 12, 2009.

By way of copy of this letter to the Political Ombudsman, I will so advise.

Respectfully yours,

Greg Christie

*Greg Christie
Contractor General*

Copy: Bishop Herro Blair, Political Ombudsman"

Consequently, by way of letters which were dated 2009 June 16, written OCG statutory requisitions were directed to the following persons:

1. Dr. Alwin Hales, Permanent Secretary, Ministry of Transport and Works and the Government Accounting Officer for the National Works Agency (NWA);
2. Mr. Donovan Stanberry, Permanent Secretary, Ministry of Agriculture and Fisheries and the Government Accounting Officer for the Rural Agricultural Development Authority (RADA).

The written requisitions required that the OCG be furnished, *inter alia*, with full particulars of all contracts which had been awarded by the National Works Agency (NWA) and the Rural Agricultural Development Authority (RADA) to any Contractor during the period of 2009 January 1 to 2009 June 12, where any such contract was and/or is to be performed primarily in the North East St. Catherine Constituency.

The written requisitions were issued, *inter alia*, pursuant to Sections 2 and 7 of the Voluntary Declarations Act and Section 8 of the Perjury Act and required that respondents provide accurate and truthful responses to the OCG, and have same sworn before a Justice of the Peace.

The OCG considered the referenced procedure to be necessary in order to secure the integrity and evidentiary cogency of the information which was to be elicited from respondents. The implications of the subject requirements also served to place significant gravity upon the responses as well as upon the supporting documents which were required to be provided by the respondents.

FINDINGS

Response from RADA

The sworn and written response of the Chief Executive Officer of RADA, Mr. Al Powell, which was dated 2009 July 27, revealed that two contracts were “...carried out in N.E. St. Catherine during the period in question, valuing a total of \$3,085,000.00...”

The letter from Mr. Al Powell, also indicated that:

“It should be mentioned that although we have a responsibility to ensure that farm roads are properly maintained to support agricultural production, RADA does not have the technical competence to deal with road contracts and repairs. The practice is to ask the National Works Agency (NWA) or the Parish Council to deal with the road repairs.

Usually we would advance funds to the Parish Council or NWA with the understanding that they would undertake the procurement process and carry out the work consistent with Government procurement guidelines. Bills are then returned to the office in order to clear the remittance.”

By way of a Microsoft Excel Spreadsheet, which was submitted to the OCG, under cover of the letter from Mr. Al Powell, it was indicated that three (3) contracts were reported as having been awarded by RADA and/or by the St. Catherine Parish Council, for and on behalf of RADA, during the period of 2009 January 1 to 2009 June 12.

The aggregated value of the three (3) works contracts, which were awarded by RADA and/or by the St. Catherine Parish Council, for and on behalf of RADA, and as reported to the OCG, was JA\$3,085,000.

In each instance, the contracts were awarded using the Sole Source Methodology and were all below the JA\$3 million threshold. Consequently, according to the Revised Handbook of Public Sector Procurement Procedures, the contract awards did not require prior written approval from the National Contracts Commission (NCC).

The summary particulars of the three (3) contracts which were awarded by RADA and/or by the St. Catherine Parish Council, for and on behalf of RADA, are as follows:

1. *“Repair of Area Extension Office at Pear Tree Grove” – awarded on 2009 February 23, in the sum of JA\$85,000.00;*
2. *“Road Restoration- Johncrow Spring to Top Mountain – Cleaning and surface” – awarded on 2009 May 15, in the sum of JA\$509,900.00*
3. *“Road Restoration- Johncrow Spring to Top Mountain complete repairs” – awarded on 2009 May 21 in the sum of JA\$2,490,100.00*

In a Report to Mr. Al Powell, the Chief Executive Officer of RADA, from Mr. Everton Ricketts, the Assistant Superintendent, Road and Works, St. Catherine Parish Council, which was dated 2009 June 27, regarding the "Work carried out on the Johncrow Spring to Top Mountain Farm Road", it was revealed that:

"The total amount spent on this road was three million dollars (\$3,000,000.00)...

The method of selecting the contractor for this project was done by **Sole Sourcing**. This method was chosen to expedite the repairs to this road which was heavily scoured in many areas. This condition made it difficult to traverse and had to be remedied in the shortest possible time."⁷¹

All three (3) contracts were fully executed and completed by 2009 June 5 and the relevant Contractors were found to have been duly registered with the NCC at the time that the contracts were awarded. (**See Table 1 on Page 16**).

It must be noted that Section S-2040 (D) and (E) of the Revised Handbook of Public Sector Procurement Procedures, provides as follows:

"D. SOLE SOURCE

Sole Source means there is only one provider of the particular good, service or work. Use of this method may be justified when:

- i. The procurement is of a "sensitive" nature.*
- ii. A procuring entity receives an unsolicited proposal that it considers meritorious.*
- iii. A particular supplier or contractor has exclusive rights in respect of goods, services or work.*
- iv. Standardizing equipment available only from a single proprietary source; i.e. the procuring entity has procured goods, equipment or technology from a supplier or contractor and additional supply must be procured from that supplier or contractor for reason of standardization (follow-on procurement).*
- v. For the purposes of research, experiment, study or development.*

E. DIRECT CONTRACTING

Direct contracting means only one contractor is invited to participate. Use of this method may be justified when:

- i. In response to a catastrophic event, making it impractical to use other methods of procurement because of the time involved in using those methods.*
- ii. For the purposes of research, experiment, study or development.*
- iii. In emergency circumstances.*

The Head of the Procuring Entity may approve sole source/direct contracting up to JA\$3M. Contract values above this threshold will require the pre-approval of the NCC.

⁷¹ Report from Mr. Everton Ricketts to Mr. Al Powell re: Work carried out on the Johncrow Spring to Top Mountain Farm Road.

Procurement by sole source or direct contracting methods must be justified according to the terms above. The justification must form part of the record of the procurement.”⁷²

It must be noted that of the three (3) contracts which were reported to the OCG, by RADA, one (1) was approved by the Parish Manager and the remaining two (2) contracts were approved by the Secretary Manager of the St. Catherine Parish Council.

It must be highlighted that Section S-1020 (B) – 5 of the Revised Handbook of Public Sector Procurement Procedures, provides that:

“5. Accounting Officers

Pursuant to the Financial Administration and Audit Act, Accounting Officers are accountable to the Minister of Finance for the propriety of procurement expenditure affected by their portfolio entities. Accounting Officers are advised that unless prior written permission is received from the Ministry of Finance, strict compliance with the procedures contained in this Handbook shall be enforced. Non-adherence will be addressed in accordance with the Financial Administration and Audit Act, the Public Bodies Management and Accountability Act and the Public Service Regulations.”

Additionally, Section 16 (2) of the Financial Administration and Audit Act states, *inter alia*, that:

“An accounting officer shall be responsible for the financial administration of the department specified in the designation under subsection (1) and shall be accountable to the Minister for (a) the assessment and collection of, and accounting for, all the moneys lawfully receivable by his department ... (and) (c) making any payment required to be made in relation to such appropriation.”

Response from the MTW

In his sworn and written response to the OCG, which was dated 2009 July 14, Dr. Alwin Hales, the Permanent Secretary in the Ministry of Transport and Works, indicated as follows:

*“1.1 As outlined in **Appendix 1** the following five (5) Civil Works Contracts were awarded in the Constituency of North Eastern St. Catherine by the National Works Agency (NWA) during the period January 1, 2009 to June 12, 2009:*

- 1. Construction of R/R Wall (Williamsfield – Glengoffe)***
- 2. Patching of Roadway & Cleaning and Bushing of side drains (Cheesefield Road)***
- 3. Drain Cleaning (Natural Bridge Area)***
- 4. Construction of R/R Wall (Troja-Sports Park) Bagbie***
- 5. Construction of R/R Wall & Laying of Plastic Pipe (Williamsfield Glengoffe)***

⁷² Section S-2040 (E) of the Revised Handbook of Public Sector Procurement Procedures.

1.2 The Table below list the documents contained in **Appendix 2 – 6** as supporting documentation to the award of the five (5) contracts in **Appendix 1.**"

"Appendix No.	Contract Description	Description of Documents
2	Construction of R/R Wall (Williamsfield – Glengoffe) \$2,315,650.00	<ul style="list-style-type: none"> • Contract Agreement dated March 9, 2009 • Memorandum dated February 19, 2009 from Mr. Douglas Moodie, Parish Manager to Milton Hodelin, Chief Executive Officer (CEO) with the justification for the emergency works and the approval from the CEO dated February 20, 2009 • Transmittal Form Approved by Mr. Milton Hodelin, CEO March 31, 2009
3	Patching of Roadway & Cleaning and Bushing of side drains (Cheesefield Road) \$6,229,674.00	<ul style="list-style-type: none"> • Contract Agreement dated March 10, 2009 • Invitation to Tender Notice • The Transmittal Form duly approved by Mr. Milton Hodelin, CEO March 16, 2009 • Report on Quotations received on February 16, 2009 and submitted to the Procurement Committee of the NWA
4	Drain Cleaning (Natural Bridge Area) \$2,495,000.00	<ul style="list-style-type: none"> • Contract Agreement dated June 1, 2009 • Submission of before and after pictures of the work areas • Transmittal Form duly approved by Mr. Patrick Wong, CEO June 15, 2009
5	Construction of R/R Wall (Troja-Sports Park) at Bagbie \$849,271.50	<ul style="list-style-type: none"> • Contract Agreement dated June 4, 2009 • Transmittal Form duly authorized by Mr. Earl Patterson, Snr. Director June 3, 2009 • Invitation to Tender Notice • Report on Quotations received on May 27, 2009 and submitted to the Procurement Committee of NWA
6	Construction of R/R Wall & Laying of Plastic Pipe (Williamsfield Glengoffe) \$3,650,117.35	<ul style="list-style-type: none"> • Contract Agreement dated June 4, 2009 • Transmittal Form approved by Mr. Earl Patterson, Snr. Director June 3, 2009 • Report on Quotations received on May 27, 2009 and submitted to the Procurement Committee of NWA"

As it pertains to any other information which could have been considered useful to the Investigation, Dr. Hales indicated the following to the OCG:

- “2.1 As can be seen from **Appendices 2, 3, 5 and 6** the four (4) contracts were funded from the **Constituency Development Fund (CDF)**. However the policy of this Ministry is to partner with the private and public sectors in the financing of roads works in order to carry out more repairs with the limited financial resources. In this regard there is a programme called **CDF Matching Funds** where the Members of Parliament contribute to the repair of the roads in their areas by sharing the cost of the repair with the Ministry. The Member of Parliament of North Eastern St. Catherine therefore provided \$6.7 Million out of the total cost of \$13.04 Million for the financing of the four (4) contracts.
- 2.2 The Ministry has been having discussions with the National Works Agency (NWA) to arrive at an appropriate protocol for the implementation of the Revised Government of Jamaica Handbook of Public Sector Procurement Procedures, especially as it relates to the Award of Contracts for Emergency Works.”

All five (5) contracts were fully executed and completed by 2009 June 24 and the relevant Contractors were found to have been duly registered with the NCC at the time that the contracts were awarded. (**See Table 1 on Page 16**).

Relevant Provisions of the Public Sector Procurement Regulations (2008)

It is instructive to note the following provisions of Sections 7, 8, 39 and 40 of the Public Sector Procurement Regulations (2008), which are used in conjunction with the Revised Handbook of Public Sector Procurement Procedures and which are applicable to any breach of the said Procurement Guidelines.

Section 7 of the Public Sector Procurement Regulations (2008) provides that:

“Tender Proceedings for prospective government contracts shall be conducted according to the procedures outlined in the Handbook, as amended from time to time, and more particularly for the purposes of these Regulations the procedures as regards –

- (a) invitations to tender;*
- (b) qualification of suppliers;*
- (c) requirements for the publicizing of bid Opportunities and Contracts;*
- (d) receipt and opening of bids;*
- (e) bid validity; and*
- (f) bid evaluation.”*

Section 8 of the Public Sector Procurement Regulations (2008) provides that:

- “(1) The purpose of this Part is to establish the structure and content of contracts for the procurement of general services, goods and works in the public sector; and such procedures apply to all such procurement of general services, goods and works.
- (2) The following procurement methods apply to procurement of general services, goods and works –
- (a) open tendering (the default method);*
 - (b) selective tendering;*
 - (c) limited tendering; and*

(d) *direct contracting or sole source.*

- (3) *Each method shall be utilized in accordance with the thresholds and established criteria through circulars by the Ministry responsible for Finance and as prescribed in the Handbook."*

Section 39 of the Public Sector Procurement Regulations 2008 provides that:

"A person who -

- (a) *contravenes any provision of these Regulations;*
- (b) *aids, abets, counsels or procures the contravention of any such provision;*
- (c) *is knowingly involved in or is a party to any such contravention;*
- (d) *conspires with any other person to contravene any such provision,*
- (e) *is liable in damages for any loss caused to any other person by such conduct.*

Section 40 of the Public Sector Procurement Regulations 2008 provides, *inter alia*, that:

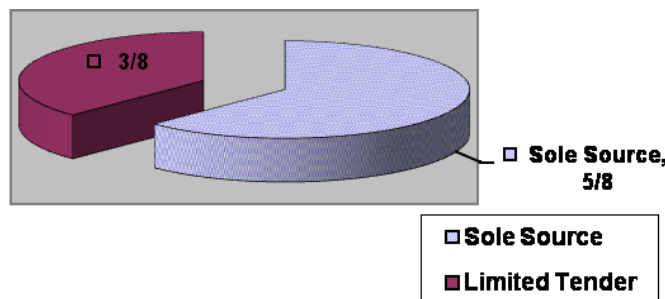
"A person who -

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

Further Analysis of the RADA and NWA Contract Award Particulars

The sworn and documented information that was furnished to the OCG, in response to its formal statutory requisitions, reveals that a total of eight (8) works contracts were awarded by the NWA, RADA and/or by the St. Catherine Parish Council, on behalf of RADA, for the period of 2009 January 1 to 2009 June 12. The eight (8) works contracts had an aggregated total value of JA\$18,624,712.85. (**See Table 1 on Page 16**).

Procurement Methodology Employed:



Of the eight (8) works contracts which were awarded during the period which is under review, three (3) of the contracts were awarded via the Limited Tender Methodology and the remaining five (5) contracts were awarded via the Sole Source methodology.

The three (3) contracts which were awarded via the Limited Tender Methodology were awarded by the NWA. It was also reported to the OCG that the tenders for the three (3) contracts which were awarded via the Limited Tender Methodology were invited between the following periods, respectively:

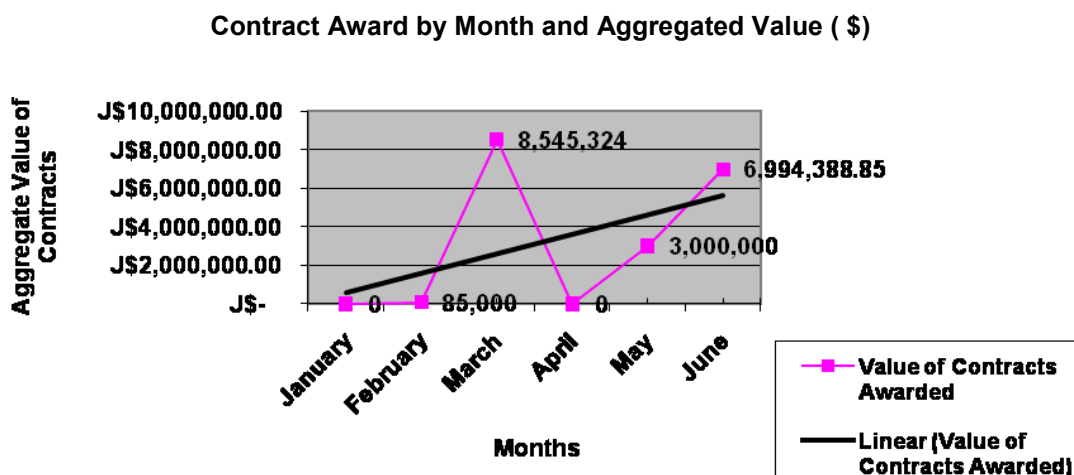
1. Patching of Roadway & Cleaning and bushing of side drains (Cheesehead Road)- invited between the period of 2009 February 2 and 2009 February 16;
2. Construction of R/R Wall (Troja-Sports Park) @ Bagbie – invited between the period of 2009 May 9 and 2009 May 27;
3. Construction of R/R Wall & Laying of Plastic Pipe (Williamsfield - Glengoffe) – invited between the period of 2009 May 21 and 2009 May 27.

With regard to the three (3) contracts which were awarded via the Limited Tender Methodology, it was further reported on the Spreadsheet, that was provided by the Ministry of Transport & Works, that the NWA had invited the requisite minimum of three (3) quotations that are needed to fulfil the requirements of the **Ministry of Finance and the Public Service (MOF&PS)'s Circular No. 38 "Re: Increased Approval Thresholds for Public Sector Procurement", which is dated 2008 October 31.**

The Ministry of Finance and the Public Service (MOF&PS)'s Circular No. 38 provides, *inter alia*, as follows:

"Limited Tendering

The Head of Procuring Entity may approve the use of the limited tender method for contract values up to JA\$10,000,000.00. All contracts above this threshold will require the prior written approval of the National Contracts Commission (NCC). The request for permission to utilize the limited tender methodology must include the selection of a minimum of three (3) contractors and the criteria for selection."⁷³



The table below details the particulars of the contracts which were awarded for each month during the period of 2009 January 1 to 2009 June 12:

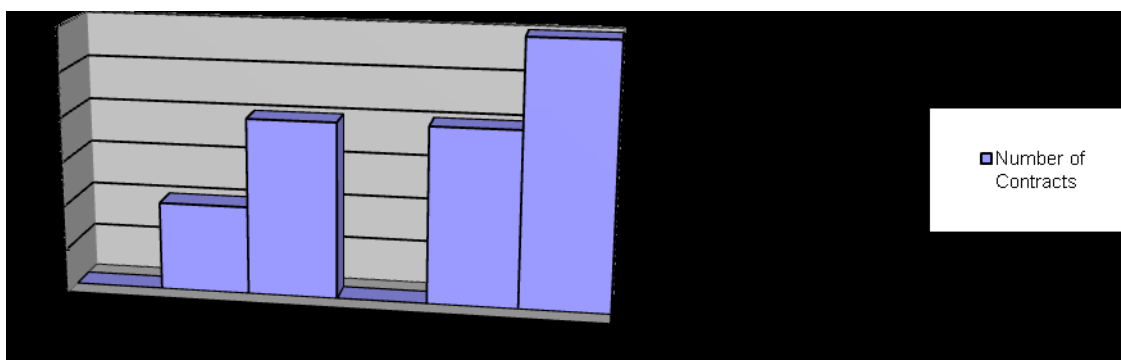
⁷³ Circular No. 38 – Re: Increased Approval Thresholds for Public Sector Procurement

Table 1 – List of Contracts Awarded for the Period of 2009 January 1 to 2009 June 12

#	Procuring Entity	Date of Award of Contract	Type of Contract	Procurement Methodology	Name of Contractor	Description of Contract	Value of Contract	Date of Completion of Contract
1	NWA	2009-03-09	Works	Sole Source (Emergency Procurement) (No Procurement Committee approval)	Valentine Dunkley & Associates (Contractor registered with the NCC)	Construction of R/R (Rubble Re-enforcement) Wall (Williamsfield - Glengoffe)	\$2,315,650.00	2009-04-13
2	NWA	2009-03-10	Works	Limited Tender	Brighton Engineers (Contractor registered with the NCC)	Patching of Roadway & Cleaning and bushing of side drains (Cheesehead Road)	\$6,229,674.00	2009-04-13
3	NWA	2009-06-01	Works	Sole Source (Emergency Procurement) (No Procurement Committee approval)	Valentine Dunkley & Associates (Contractor registered with the NCC)	Drain Cleaning (Natural Bridge area)	\$2,495,000.00	2009-06-14
4	NWA	2009-06-04	Works	Limited Tender	Valentine Dunkley & Associates (Contractor registered with the NCC)	Construction of R/R (Rubble Re-enforcement) Wall (Troja-Sports Park) @ Bagbie	\$849,271.50	2009-06-24
5	NWA	2009-06-04	Works	Limited Tender	Valentine Dunkley & Associates (Contractor registered with the NCC)	Construction of R/R (Rubble Re-enforcement) Wall & Laying of Plastic Pipe (Williamsfield - Glengoffe)	\$3,650,117.35	2009-06-24
6	RADA	2009-02-23	Works	Sole Source (No Procurement Committee approval)	Errol Nelson (Contractor not required to be registered with the NCC)	Repair of Area Extension Office at Pear Tree Grove (Labour only)	\$85,000.00	2009-03-12
7	St. Catherine Parish Council on behalf of RADA	2009-05-15	Works	Sole Source (No Procurement Committee approval)	L.C. Construction on behalf of St. Catherine Parish Council (Contractor registered with the NCC)	Road Restoration-Johncrow Spring to Top Mountain – Cleaning and Surface	\$509,900.00	2009-05-21

#	Procuring Entity	Date of Award of Contract	Type of Contract	Procurement Methodology	Name of Contractor	Description of Contract	Value of Contract	Date of Completion of Contract
8	St. Catherine Parish Council on behalf of RADA	2009-05-21	Works	Sole Source (No Procurement Committee approval)	L.C. Construction on behalf of St. Catherine Parish Council (Contractor registered with the NCC)	Road Restoration-Johncrow Spring to Top Mountain complete repairs	\$2,490,100.00	2009-06-05

Number of Contracts Awarded by Month



Between the period of 2009 February to March, the variance between the aggregated value of the contracts which were awarded in the two months is JA\$8,460,324.00. No contracts were awarded by either the NWA or by the St. Catherine Parish Council, on behalf of RADA, for the month of 2009 April. Thereafter, a total of five (5) contracts were collectively awarded by the NWA and by the St. Catherine Parish Council, on behalf of RADA, during the period of 2009 May 1 to 2009 June 12.

The five (5) contracts which were awarded by the NWA and by the St. Catherine Parish Council, on behalf of RADA, during the period of 2009 May 1 to 2009 June 12, had an aggregated value of JA\$9,994,388.85. The variance between the aggregated value of the contracts which were awarded in 2009 May and those which were awarded between 2009 June 1 through to 2009 June 12 is JA\$3,994,388.85 (increase).

Contracts Awarded via Emergency Procurement Procedures

Two (2) of the contracts which were awarded by the NWA were reported as having been awarded using the Emergency Procurement Procedures methodology. The two (2) contracts in question were awarded by the NWA via the use of the Sole Source method of procurement.

The two (2) contracts which were awarded via the Emergency Procurement Procedures were as follows:

Name of Contractor	Date of Contract Award	Value of Contract
Valentine Dunkley & Associates	2009-03-09	\$2,315,650.00
Valentine Dunkley & Associates	2009-06-01	\$2,495,000.00
Total Value		\$4,810,650.00

In each instance, the contracts which were awarded via the Emergency Procurement Procedures received the requisite approval of the Chief Executive Officer of the NWA, as is required by Section S-2040 (F) of the Revised Handbook of Public Sector Procurement Procedures, which became effective 2008 December 10.

It must be noted that Section S-2040 (F) of the Revised Handbook of Public Sector Procurement Procedures provides as follows:

"F. CONTRACTING UNDER EMERGENCY CIRCUMSTANCES

An emergency contract is one awarded:

- i) for the repairs or remedial action necessary to preserve health, safety, property;*
- ii) to avoid significant public inconvenience;*
- iii) in cases of sudden, unexpected or pressing necessity or exigency.*

*Where an emergency situation exists as defined above, the Procuring Entity shall utilize the Direct Contracting provisions. **The Head of the Procuring Entity must give approval for the issuing of emergency contracts. (OCG Emphasis)***

Contracts awarded under emergency circumstances above JA\$5M must be reported to the National Contracts Commission and also to the Contractor General in the QCA Report within the month in which the award was made, along with full justification for the procurement."

Procurement Committee Approvals

Of the eight (8) contracts which were reported to the OCG, only three (3) were reported as having received the approval of the procuring entities' Procurement Committee.

It must, however, be noted that amongst the five (5) contracts which reportedly did not receive Procurement Committee Approval are the two (2) contracts which were awarded by the NWA using the Emergency Procurement Procedures and the three (3) which were awarded by RADA and/or by the St. Catherine Parish Council, acting on behalf of RADA, using the Sole Source procurement methodology.

It must also be recorded that Section S-2040 VI – Procurement of Works - of the Revised Handbook of Public Sector Procurement Procedures, which became effective 2008 December 10, requires, in its **expressed** terms, that non-Sole Source or non-Direct Contracting procurement values above the monetary threshold of JA\$1 Million must, at a minimum, be "...endorsed (or recommended) by the Procurement Committee" and approved by the Accounting Officer/Head of the procuring entity or by the Accounting Officer.

However, a detailed examination of the rules of the Revised Handbook of Public Sector Procurement Procedures, as they pertain particularly to Works contracts, reveal that there is some ambiguity as it relates to the role and function of the Procurement Committee in so far as the Sole Source or Direct Contracting methods of procurement are concerned.

No reference whatsoever, regarding the role of the Procurement Committee, is made in the Procurement Procedures, as they pertain to Works contracts, in respect of Sole Source or Direct Contracting procurements. In point of fact, no reference is made in the said Procedures, as they pertain to Works contracts, to Sole Source or Direct Contracting procurements which exceed JA\$100,000 in value.

For clarity, reproduced overleaf, is a 'snapshot' of the table which details the *'Procurement Methods for Works'* as is embodied in Section S-2040 VI of the Revised Handbook of Public Sector Procurement Procedures.

VI. PROCUREMENT METHODS FOR WORKS

<u>Threshold</u>	<u>Procurement Method</u>	<u>Procedures</u>
Contracts above J\$30 million	Open Tender	<ul style="list-style-type: none"> - Invite tenders through general advertisement in a national daily circulated newspaper from registered contractors; - Tender security/bid bond is required; - Evaluation is carried out by an Evaluation Committee; - The Procurement Committee makes recommendation for award; - The award recommendation is approved by the Accounting Officer; - Award recommendation is endorsed by Sector Committee and NCC; - Award recommendation is approved by Cabinet.
Contracts above J\$10 million to J\$30 million	Selective Tender	<ul style="list-style-type: none"> - Invite tenders through general advertisement in a nationally circulated newspaper from registered contractors; - Tender security/bid bond is required; - Evaluation is carried out by an Evaluation Committee; - The Procurement Committee makes recommendation for award; - The award recommendation is approved by the Accounting Officer; - Award recommendation is endorsed by Sector Committee and NCC.
Contracts above J\$3 million to J\$10 million	Selective tender	<ul style="list-style-type: none"> - Invite tenders through posting opportunity on procuring entity's website, the electronic notice board and at a National Works Agency Parish Office/Parish Council Office where the work will be undertaken from registered contractors; - Evaluation is carried out by an Evaluation Committee; - Award recommendation is endorsed by the Procurement Committee; - The award recommendation is approved by the Accounting Officer/Head of the procuring entity; - There is no requirement for provision of a tender security/bid bond in this contract value range.
Contracts above J\$1 million to J\$3 million	Limited Tender	<ul style="list-style-type: none"> - Invite a minimum of five registered contractors to quote; - Evaluation is carried out by an Evaluation Committee; - Award recommendation is endorsed by the Procurement Committee; - The award recommendation is approved by the Accounting Officer/Head of the procuring entity; - There is no requirement for provision of a tender security/bid bond in this contract value range.

Contracts above J\$275,000 to J\$1 million	Limited Tender	<ul style="list-style-type: none"> - Invite three registered contractors to quote; - Evaluation is carried out by an Evaluation Committee; - The award recommendation is approved by the Accounting Officer/Head of the procuring entity; - There is no requirement for provision of a tender security/bid bond in this contract value range.
Contracts above J\$100,000 to J\$275,000	Limited Tender	<ul style="list-style-type: none"> - Invite three contractors to quote; - Contractors are not required to be registered with the NCC; - The contract is approved by the Accounting Officer/Head of the procuring entity; - There is no requirement for provision of a tender security/bid bond in this contract value range.
Contracts up to J\$100,000.00	Direct Contracting	<ul style="list-style-type: none"> - Any supplier; - No need for NCC registration; - Only one quotation required.

CONCLUSIONS

Based upon the documentary evidence which was provided to the OCG, there appears to be some deviation from the procurement guidelines in respect of the contracts which have been awarded by RADA and/or by the St. Catherine Parish Council, acting on behalf of RADA, in one (1) instance, for the period of 2009 January 1 through to 2009 June 12.

In the case of the NWA, two (2) contracts were awarded, in the North East St. Catherine Constituency, for the period of 2009 January 1 through to 2009 June 12, without the approval of the agency's Procurement Committee.

Therefore, some of the eight (8) contracts which were awarded by the NWA and by RADA and/or by the St. Catherine Parish Council, acting on behalf of RADA, do not, on the face of things, appear to have conformed with the requirements of the Revised Handbook of Public Sector Procurement Procedures, which became effective 2008 December 10 and the Public Sector Procurement Regulations (2008).

It is instructive to note that the two (2) contracts which were awarded by the NWA (in the respective values of JA\$2,315,650 and JA\$2,495,000), and which did not receive approval from the NWA's Procurement Committee, were awarded by way of the use of the Emergency Procurement Procedures and the Sole Source procurement methodology. **(See Table 1 on Page 16).**

However, due to the ambiguities which have been identified in the procurement guidelines in respect of the role of the Procurement Committee in Sole Source or Direct Contracting procurements, the OCG cannot definitively state that the two (2) above-referenced NWA Emergency procurements constituted a breach of the Revised Handbook of Public Sector Procurement Procedures. The OCG has held to this contention because the procurement guidelines do not **expressly** state whether or not Sole Source Works procurements of the above-referenced values, or for any value, should be subjected to the scrutiny and approval of a procuring entity's Procurement Committee.

It must be highlighted, however, that the other three (3) contracts that were awarded by the NWA by way of the use of the Limited Tender Methodology were all approved by the NWA's Procurement Committee.

The value of the contracts which were awarded by the NWA, using the Emergency Procurement Procedures, fell within the remit of the Accounting Officer's authority to utilize the Emergency Procurement Procedures, and had, in each instance, obtained the approval of the CEO of the NWA.

In the case of those contracts, which were awarded via the Sole Source Methodology, the value of these contracts fell within the monetary threshold for which the Head of the Procuring Entity is permitted to authorize such procurement, without the requirement of the NCC's approval.

However, as regards the contracts which were awarded by RADA and/or by the St. Catherine Parish Council, acting on behalf of RADA, one (1) of the Sole Source Contracts was approved by the Parish Manager. It is the OCG's considered opinion, that this approval cannot, without more, be considered as an approval which was granted by the Head of the Procuring Entity and would, therefore, not be in conformance with the requirements of the Revised Handbook of Public Sector Procurement Procedures and the Public Sector Procurement Regulations (2008).

The OCG recognises that an Accounting Officer may very well delegate different monetary approval levels within an entity's management structure, and that this may have been the case at RADA and/or the St. Catherine Parish Council. However, the OCG contends that in the strictest interpretation and application of the procurement guidelines, final approval, in this regard, ought to have been granted by the Accounting Officer/Head of Entity, which, in the instant matter, is the Permanent Secretary (Director General), the entity's CEO and/or the Secretary Manager of the Parish Council.

The OCG has also concluded that there appears to have been a splintering of the contracts which were awarded by the St. Catherine Parish Council, for and on behalf of RADA, to L.C. Construction Limited., for the work which was to be carried out on the "*Johncrow Spring to Top Mountain farm road*". This conclusion is premised upon the following Findings:

- i. The spreadsheet which details the award of contracts in the North East St. Catherine Constituency, as provided by Mr. Al Powell, the CEO of RADA, indicates that two (2) contracts were awarded to L.C. Construction Limited. on 2009 May 15 and on 2009 May 21, approximately six (6) days between each contract award date, for road works at the same location;
- ii. One of the two (2) contracts is described as "*Road Restoration... Cleaning and surface*", whilst the other contract is described as "*Road Restoration... complete repairs*";
- iii. The Report from Mr. Everton Ricketts, the Assistant Superintendent, Roads and Works, St. Catherine Parish Council, to Mr. Al Powell, the CEO, RADA, details the scope of works and associated costs for the '*partial restoration of the Johncrow Spring to Top Mountain farm road*', and indicated that the total amount spent was JA\$3 Million;
- iv. The Report did not delineate between road works for "*Cleaning and surface*" as against those for "*complete repairs*";
- v. The aggregate value of the two (2) contracts which were reported as having been awarded to L.C. Construction Limited. was JA\$3 Million.

RECOMMENDATIONS

Subject to the comments which it has made in the Section which follows immediately hereafter, the OCG recommends that procuring entities must at all material times adhere to the requirements of the Revised Handbook of Public Sector Procurement Procedures and the attendant Public Sector Procurement Regulations (2008) which govern Government of Jamaica Procurements.

In particular, it is recommended that Procurement Committee approvals should be obtained for all procurements which are in excess of JA\$1 Million, regardless of the procurement methodology which is being utilized.

Additionally, contracts which are awarded should be consistent with the full application of the Procurement Guidelines and must be, and appear to be, awarded fairly, impartially and without any form of irregularity or impropriety, in conformance with provisions that are contained in the Contractor General Act.

The OCG also recommends that where there are queries, ambiguities and the need for clarification with regard to the application of the rules of the Revised Handbook of Public Sector Procurement Procedures, procuring entities should solicit the assistance of the Procurement Policy Implementation Unit (PPIU) of the Ministry of Finance and the Public Service (MOF&PS).

The OCG further recommends that procuring entities should ensure scrupulous compliance with the Revised Handbook of Public Sector Procurement Procedures, particularly with respect to securing the requisite approvals from the Accounting Officer/Head of Entity in conformance with the requirements of Section S-1020 (B) – 5 of the Revised Handbook of Public Sector Procurement Procedures, which provides as follows:

“5. Accounting Officers

Pursuant to the Financial Administration and Audit Act, Accounting Officers are accountable to the Minister of Finance for the propriety of procurement expenditure affected by their portfolio entities. Accounting Officers are advised that unless prior written permission is received from the Ministry of Finance, strict compliance with the procedures contained in this Handbook shall be enforced. Non-adherence will be addressed in accordance with the Financial Administration and Audit Act, the Public Bodies Management and Accountability Act and the Public Service Regulations.”

Additionally, Section 16 (2) of the Financial Administration and Audit Act states, *inter alia*, that:

“An accounting officer shall be responsible for the financial administration of the department specified in the designation under subsection (1) and shall be accountable to the Minister for (a) the assessment and collection of, and accounting for, all the moneys lawfully receivable by his department ... (and) (c) making any payment required to be made in relation to such appropriation.”

The OCG also strongly recommends that procuring entities should plan their procurement activities in accordance with the Procurement Cycle, inclusive of the employment and application of an approved Procurement Plan. In this regard, contracts which are to be awarded should be properly packaged, tendered, evaluated and awarded within a specified timeframe, hence removing the appearance, *inter alia*, of the splintering of contracts.

SPECIAL RECOMMENDATIONS

The OCG, in the conduct of this Investigation, which is among the first that is being undertaken pursuant to the Revised Handbook of Public Sector Procurement Procedures which became effective 2008 December 10, has, itself, been faced with a number of challenges which surround the application of the rules which are contained in the Revised Handbook.

The ambiguities which are referenced in this Report of Investigation have made it difficult to definitively establish breaches of the Procurement Guidelines and/or to recommend any of the applicable sanctions which are embodied in the new and interim Public Sector Procurement Regulations of 2008.

The OCG is obliged to reiterate, at this juncture, that the Ministry of Finance and the Public Service (MOF&PS)'s Circular No.46, which was dated 2008 December 10, and through which the Revised Handbook of Public Sector Procurement Procedures was issued, advised specifically as follows:

"Permanent Secretaries, Chief Executive Officers and Heads of Entities are hereby advised that via Cabinet Decision No: 43 dated December 10, 2008 approval has been granted for the use of the Revised Handbook of Public Sector Procurement Procedures for an interim period pending revision by the team and final approval by the Cabinet." (OCG Emphasis)

The ambiguities, anomalies and contradictions which have been identified by the OCG in the interim Procurement Guidelines, underscore those of the OCG's prior documented representations which have been formally made to the Government of Jamaica, that the Guidelines are in a "*draft, rudimentary and widely admitted gestative state*" and that steps should, therefore, be urgently taken, *inter alia*, to:

1. Speedily complete the revision process.
2. Make the guidelines simple in construct, easy to read and easy to interpret; and
3. Ensure that the guidelines are so structured and are easily identified by chronological numeric assignment to facilitate, *inter alia*, their promulgation as regulations.

The OCG believes that it is untenable, unacceptable and unjust that Procurement Guidelines which are rudimentary in nature, ambiguous in import and which have been formally classified by the State as having been put into force "**for an interim period pending revision by the team and final approval by the Cabinet**", should constitute the basis upon which criminal sanctions can be imposed upon unsuspecting Public Officers should the said Guidelines be deemed to have been "*contravened*" by them.

Further, given the fact that more than seven (7) months have elapsed since the interim Guidelines have been promulgated, the OCG is now gravely concerned about the negative and adverse impact that the said ambiguities, anomalies and contradictions, which are contained in the Guidelines, could potentially pose – not just for Public Sector procurements – but for the many well meaning and well intentioned Public Servants who are called upon each day to administer the rules.

It is primarily for these reasons, therefore, that the OCG is now obliged to respectfully call upon the Cabinet, and the Parliament of Jamaica, to urgently prosecute the outstanding revisions to the Guidelines to give effect, *inter alia*, to the prior recommendations of the OCG and, by so doing, to make the Guidelines complete, lucid, intelligible, certain and more congruent with the 1983 Contractor General Act and the new 2008 Public Sector Procurement Regulations.

Finally, the OCG feels constrained to express, again, its dissatisfaction with the unbelievably paltry and relatively infinitesimal criminal sanction of **“a fine not exceeding one thousand dollars or to imprisonment for a term not exceeding three months or to both...”**, which has been imposed by Section 40 of the new 2008 Public Sector Procurement Regulations, to deter and to criminally punish breaches of the Procurement Guidelines.

The OCG would respectfully submit that the referenced criminal sanction has made a mockery of the attempts by the State to curtail breaches of its Procurement Guidelines.

Consequently, the OCG recommends that, in completing the revision to the interim Guidelines – a process which is now long over-due, every effort should be made to ensure that the subject sanction is significantly strengthened both in terms of its provisions for the imposition of a monetary fine as well as in respect of its provisions regarding incarceration.

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

Conducted into the Allegations of Corruption and Irregularity that are Related to Certain Government of Jamaica Bridge Building Contracts that were Awarded to the British Firm of Mabey and Johnson Limited

Ministry of Transport and Works

Initiated: 2009 January

Concluded: 2009 October

On 2009 January 7, the Office of the Contractor General (OCG), acting on behalf of the Contractor General, and pursuant to Sections 15 (1) and 16 of the Contractor General Act, initiated an Investigation into the allegations of corruption and irregularity that are related to certain Government of Jamaica (GOJ) bridge building contracts that were awarded to the British firm of Mabey & Johnson Limited.

It is instructive to record that the OCG's decision to commence the formal Investigation followed upon two (2) specified events.

First, on 2008 November 26, certain oral representations were made to the OCG by representatives of the Jamaica Constabulary Force (JCF), the Serious Fraud Office (SFO) of the United Kingdom and the British High Commission, in a meeting which was convened at the OCG at the request of the JCF.

In the referenced meeting, Mr. Gary Dickson, Second Secretary, British High Commission, informed the OCG that both the British Prime Minister, Mr. Gordon Brown and the Jamaican Prime Minister, the Hon. Bruce Golding, were informed about the particulars of the SFO's corruption case against Mabey & Johnson Limited. (hereinafter referred to as Mabey and Johnson). In point of fact, Mr. Dickson informed the OCG that Mr. Bruce Golding had stated that the law must take its course.

Further, in the referenced 2008 November 26 meeting, Mr. Sasi-Kanth Mallela, Investigative Lawyer for the SFO, highlighted to the OCG certain details of the SFO's Investigation into the corruption case which was being brought against Mabey & Johnson.

Below is a synopsis of the information which was highlighted by Mr. Mallela in the referenced meeting with the OCG, which was held on 2008 November 26:

1. That, in another couple of weeks, Mabey & Johnson would plead guilty to charges in the UK Court and, in doing so, would name the Jamaican nationals who facilitated the award of contracts to the company.
2. He explained that in the plea, Mabey & Johnson Limited. would be admitting to having procured contracts in Jamaica by making payments to Mr. Joseph Hibbert, MP, the then Chief Technical Director in the Ministry of Transport and Works (MTW) and Mr. Deryck Gibson, Chairman, Deryck A. Gibson Limited.
3. That, in the case of Mr. Joseph Hibbert, he had received cash and cheque payments during the period 1989 to 2001. The payments which were made during the period of 1993 November to 2001 October amounted to £69,000.

4. That, Deryck Gibson, on the other hand, was paid £7M for agency services, which involved introducing representatives of Mabey & Johnson to the right people in Jamaica. Mr. Mallela stated that the payments which were made to Mr. Gibson were commission payments.
5. That, because of the change in the UK laws, regarding remittances, it is believed that money was paid to Mr. Gibson for him to pay for travel and entertainment on behalf of Mr. Hibbert.

The second event, which influenced the OCG's decision to commence its Investigation, was the receipt of copies of certain documents, which were formally conveyed to the Contractor General, by the JCF, under cover of a letter which was dated 2008 December 30.

The referenced JCF letter, which was received by the OCG on 2009 January 6, was signed by Mr. Leslie Green, the Assistant Commissioner of Police (ACP), having responsibility for Serious and Organized Crimes.

ACP Green, in his letter to the Contractor General, advised that *"I enclose a copy of a report and supporting documents from the Serious Fraud Office in the United Kingdom (UK) for consideration...I will await the outcome of your investigations (i.e. the OCG's investigations) and any recommendations and/or directions made by the Director of Public Prosecution (DPP), before taking any further action, as the allegations clearly relate to Government Contracts"*.⁷⁴

The information that was contained in the documents which were submitted to the OCG, by ACP Green, alluded, *inter alia*, to several payments being made to, for the benefit of, and/or on the account of, a Mr. Joseph Hibbert between 1993 and 2003, by Mabey & Johnson.

The allegations, in relation to the payments which were made by Mabey & Johnson inferred, *inter alia*, (a) impropriety; (b) a lack of transparency; (c) a breach of applicable Government Procurement Procedures; (d) mismanagement; and (e) a breach of applicable Public Service administrative and accounting procedures and Staff Orders.

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

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

The OCG's Investigation primarily sought to determine, *inter alia*, (a) the precise role, if any, that was played by certain persons of interest, viz. one Mr. Joseph Hibbert and one Mr. Deryck A. Gibson, in the facilitation, procurement, award, implementation, execution and/or variation of the referenced contracts and, (b) the merits of the allegations which were made that certain specified, questionable payments, totalling several million United States dollars in value, were made or transferred by Mabey & Johnson to certain specified persons and/or into certain bank accounts, in relation to the said contracts.

At the commencement of its Investigation on 2009 January 7, the OCG undertook a preliminary review of the allegations and the documents which were submitted to it, by the JCF. This was done in an effort to inform the direction of the Investigation as well as to determine the most efficacious method by which to proceed.

⁷⁴ ACP Green. Letter to the OCG. 2008 December 30 (See Appendix II)

The Terms of Reference of the OCG's Investigation into the allegations of corruption and irregularity that are related to certain GOJ bridge building contracts, which were awarded to Mabey and Johnson, were primarily developed in accordance with the provisions which are contained in Section 4 (1) and Section 15 (1) (a) to (d) of the Contractor- General Act.

Additionally, the OCG was guided by the recognition of the very important responsibilities which are imposed upon Public Officials and Officers by the Staff Orders for the Jamaica Public Service (1976), and the Ministry of Finance Circular No. 182/02, which was dated 1963 November 18, and which is entitled "*Employment of Private Architects and Control of Government Contracts*".

Of significant import, is the fact that the payments which were allegedly made by Mabey and Johnson to Jamaican Officials took place during the period of 1993 to 2003; a period within which the Corruption Prevention Act was amended at various stages.

For the purposes of its Investigation, the OCG has, therefore, relied upon the provisions of the Corruption Prevention Acts which are dated 1931 and 2000.

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

The Findings of the OCG's Investigation into the allegations of corruption and irregularity that are related to certain GOJ bridge building contracts, that were awarded to Mabey & Johnson, are premised primarily upon an analysis of the sworn statements and the documents which were provided by the Respondents who were requisitioned by the OCG during the course of the Investigation, and the certified documents which were provided to the OCG, by the SFO, through the office of ACP Green, JCF.

OCG's Authority and/or Legitimacy of the Use of the Material Obtained from the SFO

There have been at least one (1) challenge regarding the OCG's authority to lawfully receive and to use the information which was submitted to it by the SFO, through the offices of ACP Green of the JCF.

In this regard, and for the avoidance of any doubt, the OCG is compelled to highlight, at this juncture, Sections 15 (1), 16 and 18 (1) of the Contractor General Act, which provide as follows:

Section 15 (1) – Scope of Investigations- *"Subject to subsection (2), a Contractor General. may, if he considers it necessary or desirable, conduct an investigation into any or all of the following matters-*

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

Section 16 – Initiation of an Investigation- *“An investigation pursuant to section 15 may be undertaken by a Contractor General on his own initiative or as a result of representations made to him, if in his opinion such investigation is warranted.”*

Section 18 (1) – Evidence- *“Subject to the provisions of subsection (5) and section 19 (1), a Contractor General may at any time require any officer or member of a public body or any other person who, in his opinion, is able to give any assistance in relation to the investigation of any matter pursuant to this Act, to furnish such information and produce any document or thing in connection with such matter as may be in the possession or under the control of that officer, member or other person.”*(OCG Emphasis)

The OCG is cognizant of the fact that the SFO, pursuant to a UK request for assistance, under the Mutual Assistance (Criminal Matters) Act (1995), sought the assistance of the local Jamaican authorities in carrying out its investigation into the allegations of corruption involving Mabey & Johnson insofar as they were related to the award of certain GOJ contracts.

Pursuant to the said request for assistance, the SFO, along with members of the JCF, searched the premises of Mr. Joseph Hibbert and Mr. Deryck Gibson in 2008 December.

Further, it is instructive to note that the SFO, by way of a formal Designation, which was dated 2008 December 9, and which was issued pursuant to Section 3 (5) and (6) of the United Kingdom Criminal Justice Act, 1987, expressly authorised the release of the information and evidence with respect to the Mabey & Johnson investigation to the *“...Jamaican police and Judicial Authorities...”*

The referenced Designation is captioned *“AUTHORITY FROM DIRECTOR OF SERIOUS FRAUD OFFICE”* and states as follows:

*“I, Richard Alderman, Director of The Serious Fraud Office, pursuant to Section 3(5) and (6) of The Criminal Justice Act 1987 (“the Act”) designate Matthew John Cowie, a member of The Serious Fraud Office for the purposes of Section 3(5) and (6) of the Act, to disclose the information obtained in the course of investigations into the affairs of Mabey & Johnson Limited that is specified in the Schedule shown overleaf, to the **Competent police and Judicial Authorities of Jamaica**. (OCG Emphasis)*

SCHEDULE

Documents and other information related to its investigation into corruption in the procurement of bridge construction contracts on behalf of Mabey & Johnson Limited which may be of interest to the Jamaican police and Judicial Authorities in any investigation it may carry out into Mabey & Johnson Limited’s affairs.”⁷⁵

Having regard to the Designation from the SFO, it is instructive to highlight the provisions of **Section 18 (3)** of the Contractor General Act, which provide as follows:

“For the purposes of an investigation under this Act, a Contractor General shall have the same powers as a Judge of the Supreme Court in respect of the attendance and examination of witnesses and the production of documents”.

⁷⁵ SFO. Designation. 2008 December 9 (See Appendix II)

The OCG, during the course of its Investigation, was challenged by the office of the Director of Public Prosecutions (DPP), after it had issued a Requisition/Questionnaire, which was dated 2009 July 23, to Detective Inspector Clarence Bailey. Detective Inspector Bailey had been involved in the operations which were jointly carried out by the SFO and the JCF, pursuant to the Mutual Assistance (Criminal Matters) Act, in 2008 November.

The office of the DPP, which is the designated Central Authority in Jamaica, under the Mutual Assistance (Criminal Matters) Act (MACMA) (1995), by way of letter, which was dated 2009 August 20, informed the OCG that *"All Requests received under MACMA are treated as confidential and officers involved are instructed not to release to anyone information connected to work done pursuant to a Request...Please therefore allow us the time we need to secure the UKCA's (United Kingdom Central Authority) written release of the information..."*⁷⁶

The OCG, by way of letter, which was dated 2009 August 24, responded to the office of the DPP, advising, *inter alia*, as follows:

"Having read your referenced letter, the Office of the Contractor General (OCG) is quite confused and concerned with regard to the positions which have been expressed by the Office of the Director of Public Prosecutions.

Firstly, you have asserted that "....All Requests received under MACMA are treated as confidential and officers involved are instructed not to release to anyone information connected to work done pursuant to a Request. However, in these circumstances, the United Kingdom Central Authority might indicate that it has no difficulty releasing the information obtained confidentially and for its specific use, to your offices."

The OCG must bring to your attention the following facts:

1. *The OCG's Investigation into the matter was, commenced pursuant to a formal request from Assistant Commissioner of Police in charge of the Serious & Organized Crime Branch, of the Jamaica Constabulary Force (JCF), Mr. Les Green.*

ACP Green's request was made subsequent to the convening of a meeting at the OCG on November 26, 2008, at which certain oral representations were made to the OCG by representatives of the JCF, the Serious Fraud Office (SFO) of the United Kingdom and the British High Commission.

A copy of the OCG's Media Release, which was dated January 7, 2009, and which details the foregoing information is enclosed herewith for your perusal.

2. *The OCG recognizes the authority which has been conferred upon the Director of Public Prosecutions (DPP), pursuant to the Mutual Assistance Act, and in no way questions said authority.*

However, your stated position is that under the Mutual Assistance Act, you will require the permission of the United Kingdom Authority, which is the SFO, to release the information with regard to the Mabey & Johnson Limited investigation.

76 DPP. Letter to the OCG. 2009 August 20

It is instructive to note that the SFO has already released significant amounts of information to the OCG, through ACP Green, and, as such, it is clear that the SFO has no qualms about releasing information with regard to the subject matter to the OCG. In point of fact, the SFO has already given its consent for information and documentation relating to the Mabey & Johnson Limited. investigation to be disclosed to the "...Jamaican police and Judicial Authorities..."

In the foregoing regard, we must respectfully highlight to you the provisions of Section 18(3) of the Contractor General Act, which provides as follows:

*"For the purposes of an investigation under this Act, a Contractor General shall have the same powers as a **Judge of the Supreme Court** in respect of the attendance and examination of witnesses and the production of documents".*

Having regard to Section 18(3) of the Contractor General Act, and pursuant to the SFO's authority, the positions which you have outlined in your letter would be untenable, as the SFO has already granted its consent to having the information into the captioned matter being released to the OCG.

Kindly see the enclosed copy of the letter, which was dated December 9, 2008, and which was written pursuant to Section 3(5) and (6) of the United Kingdom Criminal Justice Act 1987. The referenced document is captioned "Authority from the Director of Serious Fraud Office"

3. *As is evident from your letter, you are aware that Detective Inspector Bailey has already disclosed to the OCG, information relating to his involvement into the captioned matter, by way of his June 11, 2009 statement, which was prepared on the instructions of ACP Green.*

The fact of this disclosure, when viewed in light of your contention, raises significant questions regarding your letter. Further, the OCG has been conducting its Investigation for the past seven (7) months, and now finds it quite strange that the Office of the Director of Public Prosecutions has now sought to frustrate its Investigation at this juncture.

4. *Lastly, in regard to the matter of confidentiality, the OCG would like to bring to your attention the provisions of Section 18(4) of the Contractor General Act, which provides as follows:*

"Any obligation to maintain secrecy or any restriction on the disclosure of information or the production of any document or paper or thing imposed on any person under the Official Secrets Act, 1911 to 1939 of the UK (or of any Act of Parliament of Jamaica replacing the same in its application to Jamaica) or, subject to the provisions of this Act, by any law (including a rule of law) shall not apply in relation to the disclosure of information or the production of any document or thing by that person to a Contractor General for the purpose of an investigation ..." (OCG Emphasis)

By way of a letter, which was dated 2009 September 15, the office of the DPP responded to the OCG, *inter alia*, as follows:

"Reference is made to our letter to you dated August 20, 2009. Your response (of 2009 August 24) was also noted with thanks.

We have satisfied ourselves that we can freely advise Detective Inspector Bailey to respond to you. It seems that by oversight the Serious Fraud Office (SFO) did not send us the form of "Authority from Director of the Serious Fraud Office" dated 9th December 2008 under the hand of Richard Alderman. We are grateful to you for sending a copy to us. Had you not sent it we would not have known it existed.

*We have advised both Detective Inspector Clarence Bailey and ACP Les Green of our position. Please therefore feel free to communicate directly with them.*⁷⁷

Having regard to (a) Section 18 (1) and (3) of the Contractor General Act, (b) the SFO's Designation, which was dated 2008 December 9, and (c) the DPP's letter, which was dated 2009 September 15, there can be no doubt as to the OCG's authority to lawfully receive and/or to lawfully use the information which has been submitted to it by the SFO, through the JCF.

Further, it is unequivocally evident, having regard, *inter alia*, to the provisions which are contained in Section 18 (1) of the Contractor General Act, that the OCG is entitled and authorized to lawfully request (though not to compel) the provision of information from persons who are located outside the jurisdiction of Jamaica.

It is also instructive to note that the OCG, in during the course of its Investigation, dispatched two (2) Requisitions to Mr. Joseph Hibbert, which were dated 2009 May 27 and 2009 July 27, respectively. The referenced OCG Requisitions, together with his written and sworn responses thereto, are the only communications which the OCG has ever had with Mr. Hibbert.

Despite this, however, during the course of a radio interview which was aired on 2009 July 15 on the Nationwide News Network "*This Morning*" programme, Mr. Ernest Smith, the Attorney-at-Law for Mr. Hibbert, asserted that Mr. Hibbert had, prior to the commencement of the OCG's Investigation on 2009 January 7, "*met with the Contractor General (and) supplied the Contractor General with details of his association with Mabey and Johnson*".

The alleged meeting between Mr. Hibbert and the Contractor General was promptly denied by the OCG. Further, in a sworn statement, which was dated 2009 August 7, and which was provided by Mr. Hibbert to the OCG, Mr. Hibbert, himself, challenged his own Attorney by denying that he had ever met with the Contractor General, whether before or after, 2009 January 7.

Notwithstanding, in a subsequent radio interview which was aired on the same Nationwide News Network programme on 2009 September 27, Mr. Smith made the following statement:

*"Let me say something. Sometime ago I think it was on this station, I mentioned the fact that Mr. Hibbert had met with the Contractor General. There is an error in that statement you know and the Contractor General seized upon it. **But what happen was that Mr. Hibbert corresponded with the Contractor General. I said met with. I ought to have said correspond with** ..."* (OCG Emphasis)

These subsequent assertions of Mr. Smith are also false. Contrary to Mr. Smith's assertions, at no time whatsoever, either before, on, or after 2009 January 7, did the Contractor General ever meet or correspond with Mr. Hibbert regarding any matter which was concerned with the OCG's Investigation, or at all.

Summary Overview of Specific Findings

Below is an extract of some of the Findings which the OCG's Investigation has unearthed:

⁷⁷ DPP. Letter to the OCG. 2009 September 15

1. By way of a letter, which was dated 2009 May 5, Mabey & Johnson, wrote to the Prime Minister of Jamaica, the Hon. Bruce Golding, informing him, *inter alia*, that *"The SFO's investigation commenced as the result of a voluntary disclosure by Mabey and Johnson to the SFO in February 2008."*⁷⁸

The referenced letter was submitted to the OCG, by ACP Green, under cover of a letter which was dated 2009 May 7. ACP Green, in his letter to the OCG, stated that *"Today, I attended a meeting between representatives from Mabey and Johnson Limited and the Government of Jamaica. During this meeting, I was provided with a copy of the attached letter that clearly sets out relevant information to your investigation."*⁷⁹

2. In its letter to the Prime Minister, Mabey & Johnson outlined (a) the allegations of corruption; and (b) the findings of its own investigation into the matter.

With regard to (a) the allegations of corruption, Mabey & Johnson stated that *"In 2007, Jonathan Danos, a former employee of Mabey and Johnson, made allegations that Mabey and Johnson had made corrupt payments to a public official in Jamaica. These allegations were made in the context of Mr Danos defending a fraud claim brought against him by the Company. Mr Danos provided documents to support the allegations."*⁸⁰

3. Mabey & Johnson, in its 2009 May 5 letter, further stated that, *"Mabey and Johnson instructed its lawyers to investigate these allegations and further documents were provided to them by Mabey and Johnson. As a result of these investigations, and on the lawyers reporting their conclusions to the Mabey and Johnson Board and the Mabey Holdings Limited ("Mabey Holdings") Board, the lawyers were instructed to make a voluntary disclosure to the SFO, as referred to above."*⁸¹
4. Mabey & Johnson, in its letter to the Prime Minister which was dated 2009 May 5, identified the following contracts which were entered into with the GOJ:
 - i. *"Contract for the supply of compact bridging, internally referenced as OX93/081 with the Ministry of Construction in 1993, with a net sales value of £291,000;*
 - ii. *Contracts for the supply of Compact 200 road and pedestrian bridges and spare parts, internally referenced as 0282R and 0298R, despatched in June and August 1997 with net sales values of £547,000 and £60,000 respectively;*
 - a. *(together, we refer to these three contracts as the "Earlier Contracts")*
 - iii. *In a joint venture with Keir International Limited, the Kingston Priority Flyover Programme, on 17 December 1999, with a total sales value of £14.9m in total including contingency ("Jamaica 1");*
 - iv. *The Priority Rural Bridge Programme, on 23 August 2002 with a total value for goods and services of £20.3m ("Jamaica 2")."*⁸²
5. In its letter to the Jamaican Prime Minister, which was dated 2009 May 5, Mabey & Johnson also detailed the following information:

78 Mabey & Johnson Limited. Letter to Prime Minister. 2009 May 5 (See Appendix II)

79 ACP Green. Letter to the OCG. 2009 May 7 (See Appendix II)

80 Mabey & Johnson Limited. Letter to Prime Minister. 2009 May 5 (See Appendix II)

81 Mabey & Johnson Limited. Letter to Prime Minister. 2009 May 5 (See Appendix II)

82 Mabey & Johnson Limited. Letter to Prime Minister. 2009 May 5 (See Appendix II)

- i. *"Evidence identified in the investigation shows that Mabey and Johnson paid a Joseph Hibbert sums of money directly into UK and Jamaican bank accounts in his name, between November 1993 and October 2001. We believe that Joseph Hibbert served as a Jamaican Government official within the body now known as the Ministry of Transport and Works from the late 1980's until October 2000.*
 - ii. *Mabey and Johnson paid sums amounting to £94,434.62 by way of direct payments to Mr Hibbert in cash or to his bank account. Mabey and Johnson also paid sums totalling £10,652.12 by way of payments to people apparently linked to Mr Hibbert, including his niece, and in respect of travel for Mr Hibbert and other officials.*
 - iii. *In respect of the Jamaica 1 contract, the payments were made out of the percentage of contract value allocated to commission for the agent, Deryck Gibson and we believe that Mr Gibson would therefore have been aware of the payments. It appears he also organised some of the travel for Mr Hibbert and his colleagues.*
 - iv. *There is also documentation to suggest that a payment was requested for travel for Mr Hibbert and three others in July 2003, however, we have not seen commission payment records evidencing that such a payment was made.⁸³*
6. It is instructive to note that Mabey & Johnson, on 2009 July 10, pleaded guilty to ten (10) charges of corruption and sanction violations and, on 2009 September 25, the company was subsequently sanctioned and fined in the English Courts.
 7. By way of letters, which were dated 2008 December 30, 2009 January 15, 2009 March 16, 2009 May 7, 2009 June 11, 2009 July 31 and 2009 September 3, the OCG received from ACP Green, several pieces of correspondence, documentation and evidence, with regard to the SFO's investigation of Mabey & Johnson.

The referenced documentation included, *inter alia*, bank transfer instruction information, Mabey & Johnson memoranda and letters, and sworn statements and depositions from persons of interest to the SFO's investigation, inclusive of a sworn statement which was made by an employee of Mabey & Johnson, a Mr. Peter Sykes.

In his sworn deposition, which was given to the SFO in the UK, and which was dated 2008 November 6, Mr. Peter Sykes stated that *"I have been employed by MABEY & JOHNSON for over 30 years in various capacities."*

8. Below are verbatim extracts of the 2008 November 6 statement, which was given to the SFO by Mr. Sykes:
 - i. *"As part of my job I also deal with commission payments due to agents working on behalf of MABEY & JOHNSON....I would receive copies of invoices that MABEY & JOHNSON had raised and he **would check these invoices against the commission cards...to see if and how much commission was due on that invoice. Information as to how the payments should be made and bank account details were normally given to me by the Sales Manager.** (OCG Emphasis)*

83 Mabey & Johnson Limited. Letter to Prime Minister. 2009 May 5 (See Appendix II)

- ii. *At the end of every month the accounts department would want to know what costs would be accepted against invoice values. **Every month a form would be produced with the commission payments shown, normally signed by a director, and sent to the accounts department.*** (OCG Emphasis)
- iii. ***Once the payment has been authorised by a director there are several methods by which I would instruct the company bank to make the required payment. This was either a paper request transfer or more lately, the Barclays bank online payment mechanism.*** (OCG Emphasis)
- iv. *In order **to make sure that commission payments are paid at the correct stage and that we do not overpay anybody, I produce various spreadsheets which show a balance at any point in time. These spread sheets are known as 'Export Agents Commission Card- Twyford'.*** (OCG Emphasis)
- v. ***Jonathan DANOS was a Sales Manager, although he had the title of Director... Jonathan DANOS worked directly under David MABEY.*** (OCG Emphasis)
- vi. *I have processed the payment of commissions to a large number of people over a large number of years. I now know that some of those payments have been made to government officials. I have also processed payments to people that I knew at the time that payment was made, were government officials...*
- vii. ***"The company's agent in Jamaica was a man by the name of Deryck GIBSON. This man had his own company, trading as Deryck A GIBSON Limited, in Jamaica. We paid commissions to him and his company.*** (OCG Emphasis)
- viii. ***I thought it very strange that at the same time that we were paying commissions to Deryck GIBSON and his company, who was our agent in Jamaica, we were also paying commissions to a man by the name of Joe or Joseph HIBBERT.*** (OCG Emphasis)
- ix. ***Joseph HIBBERT was not, as far as I am aware, an agent for MABEY & JOHNSON. It was Jonathon DANOS who asked me to set up this account. I did not ask who Joseph HIBBERT was. I merely carried out the instructions of Jonathan DANOS. He had more authority than other sales managers.*** (OCG Emphasis)
- x. ***Payments were made to Joseph HIBBERT from an Export Commission Card in his name to accounts that he held in the UK, Jamaica and Bahamas.** He was also paid in cash at times. This Export Commission Card's title was later changed to 'MONTEGO BAY'. I do not know the reason for the change in Commission Card title but some of the payments shown on the MONTEGO BAY Export Commission Card are shown as being made to Joe HIBBERT as his name appears as a recipient of commission payments. (OCG Emphasis)*

- xi. *I do not know who had control over the account held at the LEADENHALL BANK and TRUST Co, which received payments from the MONTEGO BAY Commission Card. I would have expected that if the payments were for anyone other than Joseph HIBBERT then a new and separate commission card, with the name of the recipient, would have been prepared and used. In all the circumstances, I have no reason to believe that the payments made to LEADENHALL BANK and TRUST Co in the name of Montego Bay, are for anyone other than Joseph HIBBERT.*
- xii. **He was paid commission at a rate of 12.5% of the contract value. There were also times when Joseph HIBBERT was paid commission in advance of contracts being agreed and payments received at MABEY & JOHNSON.** (OCG Emphasis)
- xiii. *Advance Payments were unusual. However I just accepted instructions from Jonathan DANOS.*
- xiv. *I cannot remember exactly when I discovered that Joseph HIBBERT was a Jamaican Government Official. My first actual realisation was when I attended a meeting with a construction company called KEIR International at their offices in Bedford. I did not know what position he held within the Jamaican Government but he appeared to be a very important person.*
- xv. *I did not raise the issue of HIBBERT and his position within the Jamaican Government with anyone because my involvement had only ever been a paper involvement. The commission payments had already been agreed and set by the time that I was informed about them..⁸⁴*

9. GOJ Contracts with Mabey & Johnson Limited.

Dr. Alwin Hales, the Permanent Secretary, MTW, in his response to the OCG's Requisition, which was dated 2009 February 24, identified the following contracts, which were awarded to Mabey & Johnson Limited. by the GOJ:

- i. Contract for the procurement of Standard Bailey Bridges and Associated Tools- 1996
- ii. Priority Flyover Programme- Phase 1- 1999
- iii. Priority Rural Bridge Programme – Phase 2- 2002
- iv. Yallahs River Bridge Construction

10. It is instructive to note that Mabey & Johnson, in its letter to Prime Minister Bruce Golding, which was dated 2009 May 5, alleged that it had made payments to Mr. Hibbert between "...November 1993 and October 2001."⁸⁵

Having regard to the period which was identified by Mabey & Johnson (i.e. 1993 November – 2001 October), the OCG's investigation was narrowed to two (2) contracts, which were identified by Dr. Alwin Hales in his response to the OCG's Requisition, which was dated 2009 February 24.

The two (2) contracts which are, therefore, of particular import are as follows:

- i. Contract for the Standard Bailey Bridges and Associated Tools – 1996

84 Peter Skyes. Statement to the SFO. 2008 November 6

85 Mabey & Johnson Limited. Letter to the Prime Minister. The Hon. Bruce Golding. 2009 May 5 (See Appendix II)

- ii. Contract for the Priority Flyover Programme- **Phase 1 – 1999.**

Further, it should be noted that Mr. Hibbert's employment with the MTW ended on 2000 October 20.

11. With regard to the contract for the procurement of Standard Bailey Bridges and Associated Tools, which was awarded in 1996, a review of the Cabinet Submission, MLG&W 23/96, revealed that three (3) contractors had been invited by the Ministry of Local Government and Works (MLGW) to tender thereon. The referenced contractors are as follows:

- i. Mabey & Johnson Limited., which had a bid price of JA\$39,584,800.00;
- ii. Thomas Storey (Engineers) Limited., which did not respond to the tender invitation of the MLGW; and
- iii. Notmar Trading Company Limited., which had a bid price of JA\$57,189,220.00.

The departmental estimate for the referenced contract was in the sum of JA\$30,000,000. In addition, the evaluation criteria which were identified by the MLGW included:

- i. Purchase price – 65 points maximum;
- ii. Compliance with specification – 35 points maximum;
- iii. Delivery time – deduction 2 points per week after 60 days.

The following table highlights the results of the evaluation of the tenders as detailed in the Cabinet Submission:⁸⁶

Rate Factor	Mabey & Johnson Limited.	Notmar Trading Company Limited.
Purchase Price	65	45
Compliance with specification	35	35
Delivery Time (deduction)	-17.1	-
TOTAL RATING	82.9	80

In the final analysis, which was contained in the Cabinet Submission, MLG&W 23/96, the recommendation was made for the contract to be awarded to Mabey & Johnson, on the following basis:

- i. *"The tender with the highest score was Mabey and Johnson Limited.*
- ii. *Mabey and Johnson's price is less than that of Notmar Trading by over seventeen million dollars.*
- iii. *Mabey and Johnson's proposed delivery time of ninety (90) days to commence delivery and one hundred and twenty (120) days to complete is not **in keeping with the Ministry's** scheduled requirements. It is also suggested that the difference in tender prices outweighs the consideration of the respective delivery times.*

86 Cabinet Submission. MLG&W 23/96

*As a result of the above, it is recommended that the contractbe awarded to Mabey and Johnson Limited, in the tender sum of Thirty[sic] Nine Million, Five Hundred and Eighty Four Thousand, Eight Hundred Dollars (\$39,584,800.00)*⁸⁷

Further, it should be noted that the referenced contract was recommended by the Government Contracts Committee (GCC) pursuant to the then Procurement Guidelines which were embodied in the Ministry of Finance Circular No. 182/02, which was dated 1963 November 18, and which was entitled “*Employment of Private Architects and Control of Government Contracts.*”

12. With regard to the contract for the “*Priority Flyover Programme- Phase 1- 1999*”, Dr. Alwin Hales stated that this resulted from an “*unsolicited proposal*” which was submitted in 1998 December by Mabey & Johnson and Kier International. In support of this assertion, a copy of the referenced proposal was submitted to the OCG by Dr. Hales.

It should be noted that the MTW, in its Cabinet Submission, MTW 56/99, with reference to the 1996 contract which was awarded to Mabey & Johnson, stated that “*At the signing of the contract the suppliers Messrs. Mabey and Johnson, who have a wide experience in the manufacturing and erection of Flyovers, offered to conduct a study in Jamaica, to determine the feasibility of erecting such structures as a means of solving some of the congestion problems.*”⁸⁸ (OCG Emphasis)

The MTW, in its Cabinet Submission, MTW 56/99, further stated that “*This offer was subsequently accepted by the Ministry. The study was conducted during the period May to August 1998. A report on these findings was presented to the Ministry at a meeting at the offices of the British High Commission on 1998 December 9.*”⁸⁹ (OCG Emphasis)

Further, by way of a letter, which was dated 1999 January 29, Mr. Joseph Hibbert, the then Chief Technical Director in the MTW, acknowledged the proposal which was presented by Mabey & Johnson to the MTW.

In the referenced letter, Mr. Hibbert stated that “*The Ministry was quite impressed with your obvious understanding of the problem which faces this organization at this time and the solutions which were recommended. The matter has been thoroughly reviewed and the Ministry wishes to pursue the construction of fly-overs island-wide on a phased basis.*”⁹⁰ (OCG Emphasis)

Consequently, the MTW awarded the contract for the Priority Flyover Bridge Programme (Phase 1) on 1999 December 16, on the basis of a meritorious “*unsolicited*” proposal, which was received from Mabey & Johnson.

13. Having regard to the allegations of corruption which were made by Mabey & Johnson and specifically as it relates to the payments which were allegedly made to Mr. Joseph Hibbert, the OCG sought to ascertain (a) Mr. Hibbert’s job description for the period of 1993 to 2001 and (b) the degree of his involvement in the procurement process for and on behalf of the MTW and/or the then Ministry of Construction.

87 Cabinet Submission. MLG&W 23/96

88 MTW.Cabinet Submission MTW/56/99

89 MTW.Cabinet Submission MTW/56/99

90 Joseph Hibbert. Letter to Mabey and Johnson Limited. 1999 January 29

In this regard, it is instructive to note that Dr. Hales in his response to the OCG's Requisition, which was dated 2009 February 24, provided the following information with regard to Mr. Hibbert's tenure with the Ministry:

- i. *"Mr. Joseph Hibbert was the Chief Technical Director (CTD) in the then Ministry of Local Government and Works and later Ministry of Transport and Works at the time of the award of the identified contracts to Mabey and Johnson Limited.*
- ii. *Mr. Hibbert was assigned duties in his capacity as CTD on December 11, 1989 and was confirmed in the position on May 1, 1991. He demitted office on May 22, 2000 on 105 days vacation leave and retired at the expiration of the vacation leave on October 20, 2000 on the grounds of abolition of post...*
- iii. *During the period of his employment as CTD, his associated responsibilities and duties are as detailed Appendix 31. The CTD's authorization level with respect to the award of contracts was limited to contract value not exceeding JA\$2M and approval of payments in excess of JA\$2M.*
- iv. **By virtue of his position as CTD Mr. Hibbert was involved in the award of the first two contracts as outlined in Appendix 1... He had no involvement in the award of Phase 2.**⁹¹ (OCG Emphasis)

14. Having confirmed that Mr. Joseph Hibbert was employed to the Ministry during the period in which the two identified contracts were awarded to Mabey & Johnson, the OCG then sought to ascertain, *inter alia*, Mr. Hibbert's knowledge of the referenced contracts.

In this regard, in his response to the OCG's Requisition, which was dated 2009 June 17, Mr. Hibbert stated that **"As Chief Technical Director during the period 1989 to 2000 I was Chairman of the Government Contracts Committee which examined the reports and recommendations of awards for the supply of Bailey Bridges."**⁹² (OCG Emphasis)

Mr. Hibbert further stated that **"In 1999 I participated in the negotiations of the supply of Bailey Bridges and Parts which comprised Phase I of the Priority Flyover Programme in the amount not exceeding Fifteen Million Pounds Sterling. I left the Ministry prior to the award and signing of the contract."**⁹³ (OCG Emphasis)

Based upon the foregoing information, the OCG found that Mr. Hibbert was involved in the procurement process for the award of the contracts to Mabey & Johnson for (a) the supply of Bailey Bridges, which was awarded on 1996 December 9, in the amount of JA\$39,584,800.00; and (b) the Priority Flyover Bridge Programme (Phase 1), which was awarded on 1999 December 16 in the amount of JA\$950,965,680.00.

91 Dr. Alwin Hales. Response to the OCG's Requisition. 2009 February 24(12) (See Appendix I)

92 Joseph Hibbert. Response to the OCG's Requisition. 2009 June 17 (See Appendix I)

93 Joseph Hibbert. Response to the OCG's Requisition. 2009 June 17 (See Appendix I)

15. With regard to commissions which were received by Mr. Gibson and/or Deryck A. Gibson Limited., the OCG, in its Requisition, which was dated 2009 June 1, asked Mr. Gibson to provide the "...date(s) on which you and/or Deryck A. Gibson Limited. received the said commission(s).." ⁹⁴

In his response to the OCG's Requisition, which was dated 2009 June 19, Mr. Gibson stated that **"Commissions were paid by Mabey Johnson to DAGL going back over a period of 20 years from 1989-2006. This will have to be researched to ascertain the dates asked for but in any event these payments had nothing whatsoever to do with the matters being investigated as DAGL was a representative of Mabey Johnson and such commissions were matters negotiated and agreed between them and did not concern any public official or body."** ⁹⁵ (OCG Emphasis)

16. The OCG was also interested in finding out from Mr. Gibson, whether he and/or Deryck A. Gibson Limited., remitted any commission to Mr. Hibbert. In this regard, the OCG, in its 2009 June 1 Requisition, asked Mr. Gibson to provide details regarding the "...amount(s) of commission, if any, which was remitted to Mr. Joseph Hibbert..." ⁹⁶

In his response to the OCG's Requisition, which was dated 2009 June 19, Mr. Gibson stated that **"No commissions were ever remitted to Mr. Joseph Hibbert by DAGL or I. Neither DAGL nor I participated in or have knowledge of any payment to Mr. Hibbert."** ⁹⁷ (OCG Emphasis)

17. Mabey & Johnson, in its 2009 May 5 letter to the Prime Minister, the Hon. Bruce Golding, also stated that "Mabey and Johnson paid sums amounting **to £94,434.62 by way of direct payments to Mr Hibbert** in cash or to his bank account. Mabey and Johnson also paid **sums totalling £10,652.12 by way of payments to people apparently linked to Mr Hibbert, including his niece, and in respect of travel for Mr Hibbert and other officials.**" ⁹⁸ (OCG Emphasis)

18. Based upon the documents which were reviewed, the OCG has classified these alleged payments into four (4) categories, which are as follows:

- i. Payments allegedly made directly into bank accounts in the name of one Mr. Joseph Hibbert;
- ii. Cash payments allegedly made to Mr. Joseph Hibbert;
- iii. Alleged payments to Mr. Joseph Hibbert;
- iv. Payments allegedly made to other individuals, for and on behalf of Mr. Joseph Hibbert.

19. **Payments allegedly made directly into bank accounts in the name of one Mr. Joseph Hibbert**

The payments in this category were detailed on the "Export Agents Commission Card" (See Appendix II) as being paid to Mr. Hibbert. However, the OCG has also seen corresponding bank transfer instruction documents from Mabey and Johnson for these alleged payments.

94 OCG. Requisition to Deryck Gibson. 2009 June 1 (See Appendix I)

95 Deryck Gibson. Response to the OCG's Requisition. 2009 June 19 (See Appendix I)

96 OCG. Requisition to Deryck Gibson. 2009 June 1 (See Appendix I)

97 Deryck Gibson. Response to the OCG's Requisition. 2009 June 19 (See Appendix I)

98 Mabey & Johnson Limited. Letter to Prime Minister. 2009 May 5 (See Appendix II)

The following table details the amounts which were allegedly transferred by Mabey and Johnson into Mr. Hibbert's bank accounts which were held at the National Commercial Bank of Jamaica Limited. (NCB) in Kingston, Jamaica and at the Barclays Bank Plc. in Birmingham in the United Kingdom. These details were extracted, by the OCG, from the referenced "*Export Agents Commission Card*".

Number	Particulars	Transaction Date	Payment Amount (£)	Payment Amount (US\$)	Rate of Exc.	Related Document
1	Advance Commission- Joe Hibbert	17/02/1997	2,000.00	3,000.00	1.5	See Appendix II- Exhibit PXS0013, & PXS0015
2	Bank Transfer to Joe Hibbert- Jamaica	17/11/1997	2,941.18	5,000.00	1.7	See Appendix II- Exhibit PXS0017 & PXS0018
3	Bank Transfer to Joe Hibbert- Jamaica	19/01/1998	3,080.71	5,000.00	1.68	See Appendix II- Exhibit PXS0019 & PXS0020
4	Bank Transfer to Joe Hibbert- Jamaica	02/04/1998	2,976.19	5,000.00	1.68	See Appendix II- Exhibit PXS0021, PXS0022 & PXS0023
5	Bank Transfer to Joe Hibbert- Jamaica	11/05/1998	4,166.67	7,000.00	1.68	See Appendix II- Exhibit PXS0024. PXS0025 & PXS0026
6	Bank Transfer to Joe Hibbert- Birmingham	23/07/1998	5,449.62	9,394.73	1.68	See Appendix II- Exhibit PXS0032 & PXS0030.
7	Bank Transfer to Joe Hibbert- Birmingham	05/11/1998	5,000.00	8,400.00	1.68	See Appendix II- Exhibit PXS0033 & PXS0034
8	Bank Transfer to Joe Hibbert- Birmingham	18/05/1999	5,000.00	8,050.00	1.61	See Appendix II- Exhibit PXS0036 & PXS0039
9	Bank Transfer to Joe Hibbert- Jamaica	04/06/1999	1,863.35	3,000.00	1.61	See Appendix II- Exhibit PXS0040 & PXS0041
10	Bank Transfer to Joe Hibbert- Birmingham	03/07/2000	5,000.00	7,600.00	1.52	See Appendix II- Exhibit PXS0046 & PXS0047
11	Bank Transfer to Joe Hibbert- Birmingham	20/03/2001	5,000.00	7,100.00		See Appendix II- Exhibit PXS0055 & PXS0056
12	Bank Transfer to Joe Hibbert- Birmingham	30/10/2001	3,000.00	4,380.00	1.46	See Appendix II- Exhibit PXS0065
	TOTAL		45,477.72	72,924.73		

- (a) With regard to the bank transfer that was made on 1998 April 2, in the amount of USD\$5,000 (**ref. item #4**) and which was allegedly transferred to Mr. Hibbert's NCB account, the OCG saw a note, which was addressed to Mr. Peter Sykes from Mr. Jonathan Danos, and which was dated 1998 April 1. The referenced note, stated as follows:

*"Please transfer \$5,000 U.S. To Joe Hibbert to his Jamaican account from his C."*⁹⁹

In regard to the referenced note, Mr. Peter Sykes, in his statement to the SFO, which was dated 2008 November 6, indicated that *"This was signed by DANOS and further signed 'approved David MABEY 1/4/98'."*¹⁰⁰

- (b) With regard to the bank transfer in the amount of £5,449.62, which was made on 1998 July 23 (**ref. item #6**), and which was allegedly transferred to Mr. Hibbert's Birmingham account, the OCG saw a Mabey & Johnson Memorandum, which was dated 1998 July 22, and which was addressed to Mr. David Mabey from Mr. Peter Sykes and copied to Mr. Jonathan Danos.

The referenced Memorandum stated as follows:

"Please find attached the commission statement for J Hibbert for Jamaica which indicates a total of £15,449.62. As you are aware Mr J Hibbert is visiting the UK at the moment and he has requested via Jonathan Danos that he would like payment of commissions due as follows:-

The sum of £10,000 to be made available in cash (tomorrow 23/7/98).

- 1) The remainder to be transferred to his account in Birmingham.*

*If you are in agreement for the payment to be made please sign the attached transfer document plus the confirmatory letter to the bank to provide the cash amount."*¹⁰¹

- (c) With regard to the bank transfer in the amount of £5,000, which was made on 1998 November 5 (**ref. item #7**), and which was allegedly transferred to Mr. Hibbert's Birmingham account, the OCG saw a note from Mr. Jonathan Danos, that was addressed to a Mikel Urirarren, which was dated 1998 November 1.

The referenced note, which was dated 1998 November 1, from Mr. Danos stated as follows:

"I have Just spoken to Joe Hibbert of Jamaica. His mother has just died in England. Could you please arrange through Peter Sykes for £5,000 (advance commission to be paid immediately to his Birmingham account as he needs to make funeral arrangements. Pls Don't Delay- thanks..."¹⁰² (OCG Emphasis)

Of import is the fact that a Ms. Charmel Hibbert, the niece of Mr. Joseph Hibbert, in a statement to the SFO, which was dated 2009 April 17, stated that **"I can also confirm that my Grand Mother was the mother to Joseph Uriah HIBBERT. I'm not sure of the year but I think his birthday is in July..."**¹⁰³ (OCG Emphasis)

99 Note from Jonathan Danos. 1998 April 1. (PSX0021) (See Appendix II)

100 Peter Sykes. Statement to the SFO. 2008 November 6

101 Mabey & Johnson Limited. Memorandum. 1998 July 22. (PSX0030) (See Appendix II)

102 Note from Jonathan Danos. 1998 November 1. (PXS0033) (See Appendix II)

103 Charmel Hibbert. Statement to the SFO. 2009 April 17 (See Appendix II)

Ms. Charmel Hibbert in her statement to the SFO, which was dated 2009 April 17 further stated that **"I refer to exhibit PRK0001, a Certified Death Certificate dated 20/01/2009. I confirm that this Certified Death Certificate relates to the death of my Grand Mother, Inez STEWART who died on 1st of November 1998 at the University Hospital in Lewisham, Lewisham, London...I confirm that I registered my Grand Mothers death on the third of November 1998 at the Registry Office in Lewisham, London."**¹⁰⁴ (OCG Emphasis)

The statement which was given by Ms. Charmel Hibbert, to the SFO, on 2009 April 17, corroborates the information regarding the death of Mr. Hibbert's mother, which was contained in the note from Mr. Danos, which was dated 1998 November 1.

- (d) With regard to the bank transfer that was made on 1999 May 18, in the amount of £5,000 (**ref. item #8**), and which was allegedly transferred to Mr. Hibbert's Birmingham account, the OCG saw an internal Mabey & Johnson Memorandum, which was dated 1999 May 18, that was addressed to Mr. David Mabey and Mr. Peter Sykes from Mr. Jonathan Danos.

The referenced Memorandum stated as follows:

*"I have been approached by Joe Hibbert regarding an advance of GBP5,000 to cover expenses on his next visit to the UK. He has requested that this sum is credited to his account in Birmingham. If you are in agreement for this transfer to take place please sign the transfer document."*¹⁰⁵

- (e) With regard to the bank transfer that was made on 1999 June 4, in the amount of USD\$3,000 (**ref. item #9**), and which was allegedly transferred to Mr. Hibbert's NCB account, the OCG saw an internal Mabey & Johnson Memorandum, which was dated 1999 June 2, that was addressed to a Mr. Peter Sykes from Mr. Jonathan Danos.

The referenced Memorandum stated as follows:

"I have been contacted by Joe Hibbert today requesting that USD3,000.00 be sent by bank transfer to his Jamaican Account at National Commercial Bank. These monies are to be attributed to the next contract for Flyovers (USD30m)."¹⁰⁶ (OCG Emphasis)

The OCG saw evidence of a handwritten note on the referenced Memorandum, which states as follows:

"Re: telecon with JLD. This will be the last one in advance."

Further, in regard to the said Memorandum, Mr. Peter Sykes, in his statement to the SFO, which was dated 2008 November 6, stated that **"It is signed D MABEY 4/6/99. The wording of this memo shows that the contract for flyovers was not at that time in existence which is why it was an advance payment."**¹⁰⁷ (OCG Emphasis)

¹⁰⁴ Charmel Hibbert. Statement to the SFO. 2009 April 17 (See Appendix II)

¹⁰⁵ Mabey & Johnson Limited. Memorandum addressed to David Mabey & Peter Skyes. 1999 May 18.(PXS0039) (See Appendix II)

¹⁰⁶ Mabey & Johnson Limited. Memo addressed to Peter Skyes. 1999 June 2.(PXS0040) (See Appendix II)

¹⁰⁷ Peter Sykes. Statement to the SFO. 2008 November 6

- (f) With regard to the bank transfer that was made on 2000 July 3, in the amount of £5,000 (**ref. item #10**), and which was allegedly transferred to Mr. Hibbert's Birmingham account, the OCG saw an internal Mabey & Johnson Memorandum, which was dated 2000 June 30, that was addressed to Mr. David Mabey from Mr. Jonathan Danos. The referenced Memorandum stated as follows:

*"Joe Hibbert, Technical Director of Ministry of Works, Jamaica is due to arrive in the UK in July and has asked us, **as usual**, to make travel arrangements etc for him.*

1. *Could we please transfer £2500 to Deryck Gibson's account in Jamaica (he has a travel agent that organises all his travel so we do not need to make any arrangements ourselves).*
2. *£5000 to Joe Hibbert's Manchester account.*

I am pleased to confirm that we have now received from the Jamaican Government £1,212,420 for the ECGD premium that has been paid in full. Please note that this amount was included in our offer but nonetheless we have managed to get them to pay this, which increases our profit on the contract by this amount.

*15% down payment of the contract is now a banking formality and requires no further action from the Jamaicans. It is expected in the next two to three weeks. I would be grateful if you could authorise these payments which will be deducted from any commissions to be paid.*¹⁰⁸

Further, it is instructive to note that Dr. Alwin Hales, in his response to the OCG's Requisition, which was dated 2009 February 24, informed the OCG that Mr. Hibbert had **"...demitted office on May 22, 2000 on 105 days vacation leave and retired at the expiration of the vacation leave on October 20, 2000 on the grounds of abolition of post."**¹⁰⁹ (OCG Emphasis)

- (g) With regard to the bank transfer that was made on 2001 March 20, in the amount of £5,000 (**ref. item #11**), and which was allegedly transferred to Mr. Hibbert's Birmingham account, the OCG saw an internal Mabey & Johnson Memorandum, which was dated 2001 March 19, that was addressed to Mr. Peter Sykes from Mr. Jonathan Danos. The referenced Memorandum stated as follows:

"Please arrange as follows:-

- 1) *Cheque for Funeral Expenses for GBP500.00 the cheque to be drawn in the name of "Faith Jadusingh".*
- 2) *Transfer for GBP5,000 to Joseph Hibbert – Birmingham Account.*

Both the above to be deducted against commissions for Jamaican Bridge Contract.¹¹⁰

Handwritten on the said document is the following:

"Agree to advance this as commission."

Mr. Sykes, in his statement to the SFO, which was dated 2008 November 6, also stated that the handwritten note was **"...signed David MABEY and dated 19/3/01"**.¹¹¹

108 Mabey & Johnson Limited. Memorandum. 2000 June 30.(PXS0046) (See Appendix II)

109 Dr. Alwin Hales. Response to the OCG's Requisition. 2009 February 24 (See Appendix I)

110 Mabey & Johnson Limited. Memorandum. 2001 March 19(PSX0055) (See Appendix II)

20. Cash Payments Allegedly made to Mr. Joseph Hibbert

Mabey and Johnson is alleged to have made several cash payments to Mr. Joseph Hibbert. A review of the 'Export Agents Commission Card' and other documents, such as Mabey and Johnson internal memos, revealed that the following cash payments were allegedly made to Mr. Joseph Hibbert: (See Appendix II).

Number	Particulars	Date	Payment Amount (£)	Payment Amount (US\$)	Rate of Exc.	Observations
1	Cash Payment	07/07/1998	10,000.00	16,800.00	1.68	See Appendix II- Exhibit PXS0028 & PXS0029
2	Cash Payment	23/07/1998	10,000.00	16,800.00	1.68	See Appendix II- Exhibit PXS0030- & PSX0031
	TOTALS		20,000.00	33,600.00		

- (a) With regard to the cash payment which was allegedly made on 1998 July 7, in the amount of £10,000, the OCG saw an internal Mabey and Johnson. Memorandum, which was dated 1998 July 7, that was addressed to a Mr. D.G. Mabey from Mr. Jonathan Danos.

The referenced Memorandum stated as follows:

*"As you are aware Mr Hibbert is presently visiting the UK with two other colleagues. He has requested £10,000.00 cash to be deducted from commission due to him. Recent commission statement is enclosed. Please could you initial this memo as authorisation for the payment to be made."*¹¹²

It is instructive to note that Mr. Peter Sykes, in describing the referenced Memorandum that was dated 1998 July 7, in his statement to the SFO, which was dated 2008 November 6, stated that:

"This is signed by 'Jonathan L DANOS'. Under his name is shown his reference JLD/cdb. The cdb are initials of one of the company's secretaries at the time. It would appear that the secretary prepared the memo which was then signed by Jonathan DANOS. The signature of David MABEY is shown."

*"There is a further hand written note 'JJ--- RJG to alter Joe HIBBERTS commission spreadsheet.200635. 7/7/98' This is the hand writing of David MABEY. JJ is Judy JORDAN, who was his secretary."*¹¹³

- (b) With regard to the cash payment which was allegedly made on 1998 July 23, in the amount £10,000, the OCG saw an internal Mabey and Johnson Memorandum, which was dated 1998 July 22, and which was addressed to Mr. David Mabey from Mr. Peter Sykes and copied to Mr. Jonathan Danos.

111 Peter Sykes. Statement to the SFO. 2008 November 6

112 Mabey & Johnson Limited. Memorandum. 1998 July 7. (PXS0028) (See Appendix II)

113 Peter Sykes. Statement to the SFO. 2008 November 6

The referenced Memorandum stated as follows:

"Please find attached the commission statement for J Hibbert for Jamaica which indicates a total of £15,449.62. As you are aware Mr J Hibbert is visiting the UK at the moment and he has requested via Jonathan Danos that he would like payment of commissions due as follows:-

*1) The sum of £10,000 to be made available in cash (tomorrow 23/7/98)...."*¹¹⁴

Further, the OCG saw a letter, which was dated 1998 July 22, from Mabey & Johnson that was addressed to the Barclays Bank Plc. The referenced letter had the caption "Cash requirement for Thursday 23 July 1998" and stated as follows:

*"In confirmation of instructions from Peter Sykes we will require the sum of £10,000.00 in cash (£20 notes) to be provided Thursday 23 July 1998 at 1100 hours. The person nominated to collect these funds will call personally at King Street with a copy of this letter for identification. Please debit the above amount from our Sterling Account No.30656844."*¹¹⁵

With regard to the captioned Mabey & Johnson letter, Mr. Peter Sykes, in his statement to the SFO, which was dated 2008 November 6, stated that "The authorised signatories shown are David MABEY and Mr DALIDAY."¹¹⁶

21. Alleged payments to Mr. Joseph Hibbert

The "Export Agents Commission Card" (See Appendix II) also detailed other payments, which were allegedly made by Mabey and Johnson to Mr. Joseph Hibbert. However, the OCG has not seen any documentation, such as the bank transfer instructions or confirmation, for these payments.

The particulars of these payments are as follows:

Number	Particulars	Date	Payment Amount (£)	Payment Amount (US\$)	Rate of Exc.
1	The card details an undated advance payment	20/11/1993	2,181.32		
2	Advance Payment to J. Hibbert	20/11/1993	2,000.00		
3	Transfer to J. Hibbert	20/11/1993	10,876.88		
4	Advance Commission	10/10/1995	2,000.00	3,000.00	1.5
5	Advance Commission- re RCEF Memo	24/01/1996	1,000.00	1,500.00	1.5

114 Mabey & Johnson Limited. Memorandum. 1998 July 22.(PSX0030) (See Appendix II)

115 Mabey & Johnson Limited. Letter to Barclays Bank PLC. 1998 July 22. (PXS0031) (See Appendix II)

116 Peter Sykes. Statement to the SFO. 2008 November 6

Number	Particulars	Date	Payment Amount (£)	Payment Amount (US\$)	Rate of Exc.
6	Advance Commission- re ET JLD	09/07/1996	2,000.00	3,000.00	1.5
7	Advance Commission- Joe Hibbert-	29/05/1997	1,856.45	3,000.00	1.65
8	Commission- total payment	19/12/2000	6,666.67	10,000.00	
	TOTAL		28,581.32	20,500	

22. Payments allegedly made for and on behalf of Mr. Hibbert to other individuals

A review of the 'Export Agents Commission Card' (See Appendix II) and other documents, such as Mabey & Johnson internal memos, revealed that the following payments were allegedly made for and on behalf of Mr. Hibbert:

Number	Particulars	Date	Payment Amount (£)	Payment Amount (US\$)	Rate of Exc.	Related Document
1	Costs for Mrs. I Stewart Airfare	20/11/1993	1,037.80			
2	Cash Payment to Mrs. Pinnock	31/10/1996	200.00	300.00	1.5	
3	Deduct for Air Travel of Ministry Personnel see memo Jam\$69,976	28/07/1997	1,249.57	2,099.28	1.68	
4	Cheque to Faith Jadusingh	05/05/1999	3,000.00	4,830.00	1.61	
5	Cheque to Janice Chase	06/01/2000	2,000.00	3,220.00	1.61	See Appendix II- Exhibit PXS0043
6	Cheque Faith Jadusingh- Funeral Expense	20/03/2001	500.00	710.00		See Appendix II- Exhibit PXS0055
	TOTALS		7987.37	11159.28		

- (a) With regard to the cheque that was allegedly made out to Ms. Faith Jadusingh, in the amount of £500 (**ref. item #6**), and which has a transaction date of 2001 March 20, the OCG saw an internal Mabey & Johnson Limited. Memorandum, which was dated 2001 March 19, that was addressed to Mr. Peter Sykes from Mr. Jonathan Danos.

The referenced Memorandum, stated as follows:

"Please arrange the following:-

- 1) *Cheque for Funeral Expenses for GBP500.00 the cheque to be drawn in the name of "Faith Judasingh"...the above to be deducted against commissions for Jamaican Bridge Contract."*¹¹⁷

Further, it must be highlighted that Ms. Charmel Hibbert (niece of Mr. Joseph Hibbert), in her statement to the SFO, which was dated 2009 April 17, stated that **"I have been asked if I know a person by the name of Faith JADUSINGH. I can say that she is my cousin."**¹¹⁸ (OCG Emphasis)

In addition, the OCG in its Requisition, which was dated 2009 May 27, asked Mr. Hibbert the following question:

"Are you familiar and/or associated with any of the following persons:

*A. Faith Judasingh;..."*¹¹⁹

In his response to the OCG's Requisition, which was dated 2009 June 17, Mr. Hibbert stated **"Faith Judasingh – Niece"**¹²⁰ (OCG Emphasis)

- (b) With regard to the cheque that was allegedly made out to Ms. Janice Chase, in the amount of £2000, and which has a transaction date of 2000 January 6 (**ref. item #5**), the OCG saw what appeared to be a bank transfer document which was entitled *"Instructions for the payment of funds to Leadenhall Bank & Trust Company Limited."*¹²¹

Mr. Peter Sykes, in describing the captioned document, in his statement to the SFO, which was dated 2008 November 6, stated that *"...hand written at the top as follows; 'Jamaica – Flyover Dec 99 contract/compact 200 Montego Bay Enterprises Inc. I can confirm that the hand writing at the top of this page is that of Jonathan DANOS...A hand written note at the bottom states 'Also a cheque for £2,000 for Janice CHASE.' This is signed D MABEY 5/1/00."*¹²² (OCG Emphasis)

In addition, the OCG in its Requisition, which was dated 2009 May 27, asked Mr. Hibbert the following question:

"Are you familiar and/or associated with any of the following persons:

*A. Janice Chase;..."*¹²³

In his response to the OCG's Requisition, which was dated 2009 June 17, Mr. Hibbert stated **"Janice Chase – Friend"**¹²⁴ (OCG Emphasis)

117 Mabey & Johnson Limited. Memorandum. 2001 March 19(PSX0055) (See Appendix II)

118 Charmel Hibbert. Statement to the SFO. 2009 April 17 (See Appendix II)

119 OCG. Requisition to Mr. Joseph Hibbert. 2009 May 27 (See Appendix I)

120 Joseph Hibbert. Response to the OCG's Requisition. 2009 June 17 (See Appendix I)

121 Mabey & Johnson. Bank Transfer document.(PSX0043) (See Appendix II)

122 Peter Sykes. Statement to the SFO. 2008 November 6

123 OCG. Requisition to Mr. Joseph Hibbert. 2009 May 27 (See Appendix I)

124 Joseph Hibbert. Response to the OCG's Requisition. 2009 June 17 (See Appendix I)

Further, it is instructive to note that Ms. Janice Chase, in her statement to the SFO, which was dated 2009 July 26, stated that **"I have been asked if Joe ever arranged a cheque for £2,000.00 for me. I remember that in 2000 I was decorating my flat. I asked Joe if he could help me out financially. He agreed and told me that 'Jon' would be in touch. He did get in touch and I went to, I think it was Holland Park to collect it from him. I know 'Jon' to be Jonathan DANOS...I met him on occasions with Joe. Joe said that 'Jon' was one of his best friends... 'Jon' actually attended the wedding of Faith JADUSINGH in 1999."**¹²⁵ (OCG Emphasis)

23. The payments which are listed in the table which appears in this section were also detailed on the "Export Agents Commission Card" and, according to Mr. Peter Sykes, the "Export Agents Commission Card", which was held in the name of Mr. Joseph Hibbert, was changed to that of "Montego Bay" based upon the instructions of Mr. Jonathan Danos.

However, the OCG has not seen any documentary evidence to show that Mr. Joseph Hibbert was the beneficiary of these amounts which were detailed on the "Export Agents Commission Card" (See Appendix II) and, as such, the OCG did not include these payments in the foregoing four (4) areas of alleged payments for and/or on the behalf of Mr. Joseph Hibbert.

In this regard, it is instructive to note that Mr. Peter Sykes, in his statement to the SFO, which was dated 2008 November 6, stated as follows:

"Payments were made to Joseph HIBBERT from an Export Commission Card in his name to accounts that he held in the UK, Jamaica and Bahamas. He was also paid in cash at times. This Export Commission Card's title was later changed to 'MONTEGO BAY'. I do not know the reason for the change in Commission Card title but some of the payments shown on the MONTEGO BAY Export Commission Card are shown as being made to Joe HIBBERT as his name appears as a recipient of commission payments."

I do not know who had control over the account held at the LEADENHALL BANK and TRUST Co, which received payments from the MONTEGO BAY Commission Card. I would have expected that if the payments were for anyone other than Joseph HIBBERT then a new and separate commission card, with the name of the recipient, would have been prepared and used. In all the circumstances, I have no reason to believe that the payments made to LEADENHALL BANK and TRUST Co in the name of Montego Bay, are for anyone other than Joseph HIBBERT."¹²⁶ (OCG Emphasis)

Based upon a review of the documents which were provided to the OCG, by the SFO, and, in particular, the "Export Agents Commission Card", which was referred to by Mr. Sykes in his statement to the SFO, that was dated 2009 November 6, the OCG found that there were several alleged transfers made to the Leadenhall Bank & Trust Co. in the Bahamas for and behalf of the Montego Bay Enterprises Limited.

125 Janice Chase. Statement to the SFO. 2009 July 26 (See Appendix II)

126 Peter Sykes. Statement to the SFO. 2008 November 6

In the OCG's Media Release of 2009 January 7, which publicly announced the OCG's decision to commence a formal investigation into the allegations of corruption and irregularity involving GOJ contract awards to Mabey and Johnson, a reference was made to allegations which suggested that *"questionable payments, totalling several million United States dollars in value, were made or transferred by Mabey and Johnson to certain specified persons and/or into certain bank accounts, in relation to the said contracts"* (See Appendix I).

The OCG's Media Release had further disclosed that *"The Documentation that the OCG has received from the JCF would suggest that several of the alleged referenced payments were made to, for the benefit of, and/or on the account of, the said Mr. Joseph Hibbert between 1993 and 2003"*. (See Appendix I).

The following table highlights some of the particulars of some of the alleged referenced payments. The payment particulars were extracted by the OCG from the above-referenced *"Export Agents Commission Card"* (See Appendix II).

Number	Particulars	Transaction Date	Payment Amount (£)	Payment Amount (US)	Rate of Exchange
1	Bank Transfer to Leadenhall Bank & Trust Co-USD20,000	06/01/2000	12,422.36	20,000.00	1.61
2	Bank Transfer to Leadenhall Bank & Trust Co-GBP320,444/USD476,948.85	21/08/2000	320,444.00	476,948.85	-
3	Bank Transfer to Leadenhall Bank & Trust Co-GBP197,876/USD291,827.52	02/02/2001	197,876.03	291,827.52	-
4	Bank Transfer to Leadenhall Bank & Trust Co-GBP590802.25	16/08/2001	590,802.25	837,956.44	-
5	Bank Transfer to Leadenhall Bank & Trust Co-GBP253,534.62 Part Pymt	15/11/2001	253,534.62	363,594.00	-
6	Bank Transfer to Leadenhall Bank & Trust Co-GBP110,059.38 Part Pymt	16/11/2001	110,059.38	157,219.82	-
7	Bank Transfer to Leadenhall Bank & Trust Co-GBP212,291.00 final Pymt	29/01/2002	212,291.00	297,992.88	1.4037
	TOTAL		1,697,429.64	2,445,539.51	

24. It is instructive to note that the OCG, in its Requisition which was dated 2009 May 27, asked, *inter alia*, Mr. Hibbert, the following question:

"Did you, at any time, and/or do you have any bank account(s) with the Leadenhall Bank & Trust Co. Limited., in the Bahamas?..."

In his response to the OCG's Requisition, which was dated 2009 June 17, Mr. Hibbert stated that "No..."¹²⁷

25. With regard to the account which was held at the Leadenhall Bank and Trust Co. Limited. in the Bahamas, it is instructive to note that the OCG has not received and/or seen any documents which would suggest that Mr. Hibbert was (a) a primary account holder and/or (b) a signatory to the account.

However, the SFO, by way of a letter, which was dated 2009 May 29, that was addressed to ACP Green, stated that:

"The following documents have also come into the possession of the SFO:

- i. A copy of a General Ledger entry regarding Montego Bay Enterprises Inc showing a payment of \$5,000.00 on 27-Apr-01 to Joseph HIBBERT.*
- ii. A copy document from TRUST SERVICES, S.A. Statement of Savings Account, Name: Banco Continental De Panama, Name Montego Bay Enterprises showing a payment transfer of \$5,000.00 to Joseph HIBBERT on Oct 9/02...*
- iii. A copy of a document titles 'Leadenhall Trust US Client Account, General Ledger, Montego Bay Enterprises Inc for the period 17-Aug-01 to 08-Oct-01' showing payment of \$5,000.00 to Joseph HIBBERT on 09-Oct-01."¹²⁸*

26. It must be noted that, at the commencement of its Investigation, the OCG found that several assertions were made with regard to whether or not the Joseph Hibbert, which was accused by Mabey & Johnson of receiving bribes and/or kick-backs, was the said Joseph Hibbert who is currently a Member of Parliament and who was formerly the Chief Technical Director in the MTW.

In point of fact, in a *Jamaica Gleaner* article, which was entitled "*Heat on Hibbert - OCG to probe state minister on corruption allegation, lawyer angered*", that was published on 2009 January 8, it was reported that Mr. Ernest Smith, Attorney-At-Law representing Mr. Hibbert, had asserted that Mr. Hibbert was the "**...victim of crooks who used his name to defraud Mabey and Johnson and send the money to bank accounts in some far away land**."¹²⁹ (OCG Emphasis)

The referenced article further reported that Mr. Smith had indicated that the "*...documents supplied by the British investigators indicate that money was transferred to accounts that did not belong to Hibbert.*"¹³⁰

Therefore, from the very outset of the Investigation, the identity of Mr. Joseph Hibbert, as well as the veracity of the identity of the holders of the bank accounts to which money was allegedly transferred by Mabey & Johnson were brought into question.

¹²⁷ Joseph Hibbert. Response to the OCG's Requisition. 2009 June 17 (See Appendix I)

¹²⁸ Sasi-Kanth Mallela. SFO letter to ACP Green. 2009 May 29 (See Appendix II)

¹²⁹ Jamaica Gleaner. "*Heat on Hibbert - OCG to probe state minister on corruption allegation, lawyer angered*". 2009 January 8. <http://www.jamaicagleaner.com/gleaner/20090108/lead/lead1.html>

¹³⁰ Jamaica Gleaner. "*Heat on Hibbert - OCG to probe state minister on corruption allegation, lawyer angered*". 2009 January 8. <http://www.jamaicagleaner.com/gleaner/20090108/lead/lead1.html>

27. National Commercial Bank of Jamaica Limited (NCB), Kingston, Jamaica

It is the finding of the OCG that the payments which were allegedly deposited by Mabey and Johnson into the referenced NCB, Kingston, Jamaica bank account, were deposited into an account bearing the number **064883623**.

Consequently, the OCG in its Requisition, which was dated 2009 May 27, asked Mr. Hibbert, whether he held an account with the National Commercial Bank, and asked him to provide certain particulars.

In this regard, in his response to the OCG's Requisition, which was dated 2009 June 17, Mr. Hibbert stated "yes" and provided the following details:

- a) "Account No. 064153153
- b) December 1972
- c) Account remained opened.
- d) 54 Kings Street.
- e) Joseph Uriah Hibbert..."¹³¹

The OCG found that the account number which was provided by Mr. Hibbert (i.e. **064153153**) was not identical to that which was detailed in the bank transfer documents which were supplied by the SFO to the OCG regarding the alleged Mabey and Johnson payments that were made to Mr. Joseph Hibbert (i.e. **064883623**).

However, the OCG, by way of a formal written Requisition, which was dated 2009 June 3, that was addressed Mr. Patrick Hylton, the Group Managing Director of NCB, the OCH asked inter alia, to be provided with "...the following particulars for account number 064883623 (the account is recorded as being held at the Kings Street Branch)..."¹³²

In its response to the OCG's Requisition, which was dated 2009 June 16, Mrs. Nicola Whymys Stone, the Legal Counsel, NCB, advised as follows:

"Please note that account number **064883623** was closed to account number **064153153**."¹³³

	A/C No. 064883623	A/C No. 064153153
a. Date account was opened	20 December 1982	26 September, 2003
b. Date account was closed	September 26, 2003	N/A
c. Branch account was held	37 Duke Street	37 Duke Street
d. Names of Signatories on account	Joseph Uriah Hibbert	Joseph Uriah Hibbert
e. Name of Primary account holder	Joseph Uriah Hibbert	Joseph Uriah Hibbert
f. Address on File	27 Tucker Ave. Kingston 6	27 Tucker Ave. Kingston 6

131 Joseph Hibbert. Response to the OCG's Requisition. 2009 June 17 (no.6) (See Appendix I)

132 OCG. Requisition to Mr. Patrick Hylton. NCB. 2009 June 3 (See Appendix I)

133 NCB. Response to the OCG's Requisition. 2009 June 16 (See Appendix I)

Having regard to the information which was detailed by the NCB, the OCG found that the account which was held in the name of Mr. Joseph Hibbert and to which payments from Mabey & Johnson Limited. were allegedly transferred, was closed on 2003 September 26. However, Mr. Joseph Hibbert was, at all times, the primary account holder of the said account.

28. Barclays Bank PLC, Birmingham, United Kingdom

With regard to the payments, which were allegedly made by Mabey and Johnson to the Birmingham Bank, the OCG found that the payments were allegedly deposited in the Barclays Bank Plc., in Birmingham, UK, to an account which carried the number **10473936**.

Consequently, the OCG in its Requisition, which was dated 2009 May 27, asked Mr. Hibbert, whether he held an account with the Barclays Bank PLC, Birmingham, and asked him to provide certain particulars.

In his response to the OCG's Requisition, which was dated 2009 June 17, Mr. Hibbert stated "Yes" and provided the following details:

- a) "10473936
- b) 21.8.1992.
- c) Account never closed.
- d) Soho Road Branch, Birmingham
- e) Joseph Uriah Hibbert."¹³⁴

Consequently, the OCG found that the account number which was detailed by Mr. Hibbert, in his response to its Requisition, and that to which the payments were allegedly transferred by Mabey & Johnson, were identical.

29. The OCG, in its Requisition, which was dated 2009 May 27, asked, inter alia, Mr. Joseph Hibbert whether he had received "...any benefit(s) and/or payment(s) in cash, or in kind, whether directly or indirectly, from Mabey & Johnson Limited., its Agent(s), Official(s), Officer(s), Employee(s) and/or anyone acting on its behalf?.." and, if so, to provide the particulars of the same for example the "...name(s) of the individual(s) and/or entity(ies) from whom such benefit(s) and/or payment(s) was/were received..."

In his response to the OCG's Requisition, which was dated 2009 June 17, Mr. Hibbert stated "**Yes**" and provided the following details:

- (a) *The dates of payments have been requested of my Bank and will be forwarded as soon as they are received.*
- (b) **Payments for 'out-of-pocket expenses' for travel to the United Kingdom were received.**
- (c) *Jonathan Danos*
- (d) **Airfare, living accommodation and travel expenses.**
- (e) *Details to be provided.*

134 Joseph Hibbert. Response to the OCG's Requisition. 2009 June 17 (See Appendix I)

- (f) **Payments were made to cover official trips authorized by the Government of Jamaica to the United Kingdom** to negotiate the terms of contract and to inspect bridge parts and components to be manufactured and shipped to Jamaica...¹³⁵ (OCG Emphasis)

30. Subsequently, on 2009 August 7, Mr. Hibbert submitted to the OCG, copies of several pieces of correspondence between himself and his banks, namely, the Barclays Bank Plc. and the NCB.
31. By way of a letter, which was dated 2009 June 4, Mr. Joseph Hibbert, wrote to the Barclays Bank Plc and stated, *inter alia*, as follows:

*"In order to respond to questions raised by the Contractor General's Department in Jamaica I would be grateful if you would furnish me with a copy of a bank statement. This statement should include all lodgements and deductions from the opening of this account to the present time."*¹³⁶

In its response to Mr. Hibbert's foregoing letter, which was dated 2009 June 24, the Barclays Bank Plc. informed, *inter alia*, as follows:

*"We are only required to hold data for six years so unfortunately, we can't provide you with all the information you requested."*¹³⁷

32. By way of a letter, which was dated 2009 June 26, Mr. Joseph Hibbert, wrote to the NCB and stated, *inter alia*, as follows:

*"In order to respond to questions raised by the Contractor General's Department in Jamaica I would be grateful if you would furnish me with a copy of a bank statement. This statement should include all lodgements and deductions from October 1, 1997 to June 30, 1998."*¹³⁸

In its response to Mr. Hibbert's foregoing letter, which was dated 2009 July 1, the NCB informed, *inter alia*, as follows:

*"We refer to your letter dated 2009 June 26 and enclose statements dated 1997 October 01 to 1998 June 30 as requested."*¹³⁹

¹³⁵ Joseph Hibbert. Response to the OCG's Requisition. 2009 June 17 (See Appendix I)

¹³⁶ Joseph Hibbert. Letter to the Barclays Bank Plc. 2009 June 4

¹³⁷ Barclays Bank Plc. Letter to Mr. Hibbert. 2009 June 24

¹³⁸ Joseph Hibbert. Letter to the NCB. 2009 June 26 (See Appendix I)

¹³⁹ NCB. Letter to Joseph Hibbert. 2009 July 1 (See Appendix I)

33. It is instructive to note that OCG checks of the NCB bank statements, which were received from Mr. Hibbert, disclosed distinct monthly “salary” credits being made to his account. In addition, the OCG’s review and comparison of the statements which were provided by the NCB to Mr. Hibbert and the alleged payments which were made via a bank transfer by Mabey & Johnson revealed the following:

Transaction Date	Amount Transferred (US\$)	NCB Payment Advice Amount (JA\$)	Payment Advise Date	BOJ historical Exchange Rates	Observation
Nov. 17, 1997	5000.00	176,967.86	Nov. 20, 1997	Nov. 18, 1997 - 1USD = JA\$36.13	3 Day Lapse between alleged Transfer and Credit to NCB Account
Jan. 19, 1998	5000.00	177,665.04	Jan. 22, 1998	Jan. 22, 1998 - 1USD = JA\$36.59	3 Day Lapse between alleged Transfer and Credit to NCB Account
April 2, 1998	5000.00	177,465.04	April 6, 1998	April 6, 1998 – 1USD = JA\$36.52	4 Day Lapse between alleged Transfer and Credit to NCB Account
May 11, 1998	7000.00	248,923.66	May 13, 1998	May 13, 1998- 1USD = JA\$36.47	2 Day Lapse between alleged Transfer and Credit to NCB Account

34. Consequently, the OCG found that pursuant to the NCB statements for the period of 1997 October 1 to 1998 June 30, Mr. Hibbert received credits to his account, which are of similar equivalency to that which were allegedly transferred by Mabey & Johnson.

These credits to his account were received within a two (2) to four (4) day time span of the date of the alleged instructions which were issued by Mabey & Johnson to transfer the referenced funds.

35. However, according to Mr. Hibbert, he received money from Mabey & Johnson for “...‘out-of-pocket expenses’ ...” and that the purpose of these said payments were (a) “...to cover official trips authorized by the Government of Jamaica to the United Kingdom to negotiate the terms of contract and to inspect bridge parts and components to be manufactured and shipped to Jamaica” and for (b) “... expenses in Jamaica on behalf of Mabey and Johnson”.

In this regard, it is instructive to note that the Staff Orders for the Public Service, 1976, makes provisions for public servants who travel overseas on official business. The relevant provisions of the referenced Staff Orders are as follows:

Section 9.21 provides as follows:

- (i) *An officer who proceeds on duty overseas will be eligible for subsistence at the appropriate rates as set out in Schedule ‘C’ at the end of this Chapter, in addition to the reimbursement of his hotel bill including the cost of meals...*

- (ii) *The subsistence allowance payable under (i) and (ii) of this Order are intended to cover local transport, telephone calls and laundry expenses. Additional charges for entertainment are not reimbursable.*

Section 9.23 - *The travelling expenses incurred by officers while on Government business overseas, which are directly connected with such business, will be reimbursed...*

Section 9.24 – *The conditions on which officers travelling on duty in or away from the island may be advanced such sum as may be considered necessary to meet reimbursable expenses, are specified in the Financial Instructions.*

Of significant import is the fact that the referenced Staff Orders for the Public Service 1976, would be applicable to the period under review, and in respect of which Mr. Hibbert, by his own admission, has indicated receiving money from Mabey & Johnson. It is important to note that the referenced Staff Orders were not revised until 2004 August 1.

36. It is also instructive to note that the OCG, in its Follow-up Requisition, which was dated 2009 July 23, that was addressed to Dr. Alwin Hales, the Permanent Secretary in the MTW, asked, *inter alia*, the following questions:

“Are you aware of any circumstances in which Mabey & Johnson Limited. paid for the (a) airfare, (b) living expense and/or (c) out of pocket expense for Mr. Joseph Hibbert during period January 1990- May 2009?... (OCG Emphasis)

In his response to the OCG's Requisition, which was dated 2009 July 31, Dr. Hales stated conclusively as follows:

“No- There is no evidence on file.”¹⁴⁰ (OCG Emphasis)

37. In his response to the OCG's Requisition, which was dated 2009 July 16, Dr. Hales stated, *inter alia*, as follows:

“Airfare and/or accommodation are paid directly to the airline and/or hotel. Out of pocket expense is provided by the Ministry...”¹⁴¹

38. The OCG in its Follow-up Requisition, which was dated 2009 July 23, also asked Dr. Hales, *inter alia*, the following question:

“Did the Ministry allow for contracted companies to pay for the out of pocket expenses of Public Officers and/or Officials?”

In his response to the OCG's Follow-up Requisition, which was dated 2009 July 31, Dr. Hales stated as follows:

“No, out of pocket expenses are provided by way of a per diem supplied by the Ministry...”¹⁴² (OCG Emphasis)

140 Dr. Alwin Hales. Response to the OCG's Follow-up Requisition. 2009 July 31 (See Appendix I)

141 Dr. Alwin Hales. Response to the OCG's Requisition. 2009 July 16 (See Appendix I)

142 Dr. Alwin Hales. Response to the OCG's Follow-up Requisition. 2009 July 31 (See Appendix I)

39. With regard to whether or not Mr. Hibbert was authorised by the GOJ and/or the Ministry to accept a per diem and/or any other payment from the contractor and/or anyone acting on behalf of the contractor, Dr. Hales stated that this was **“not applicable.”**¹⁴³ (OCG Emphasis)

40. Having regard to the fact that Mabey & Johnson, in its letter to the Prime Minister, the Hon. Bruce Golding, 2009 May 5, stated that *“Evidence identified in the investigation shows that Mabey and Johnson paid a Joseph Hibbert sums of money directly into UK and Jamaican bank accounts in his name, between November 1993 and October 2001.”*, the OCG asked Dr. Hales the following question, in its Follow-up Requisition, which was dated 2009 July 23:

*“Where a contractor is paying for the (a) airfare, (b) accommodation and/or (c) out of pocket expenses of a Public Official and/or Officer, does the Ministry policy allow for the said company to make direct payment(s) to the Public Official and/or Officer? Please provide documentary evidence, where possible, to substantiate your assertions/responses.”*¹⁴⁴

In his response to the OCG’s Follow-up Requisition, which was dated 2009 July 31, Dr. Hales stated that **“No, the Staff Orders for the Public Service, Section 4.3- Gifts and Exchanges states:-**

(i) Officers, in their official capacity are forbidden to solicit or accept gifts or gratuities for the performance or neglect of official duties and responsibilities;...”¹⁴⁵ (OCG Emphasis)

41. Further, it is instructive to note that Section 3.17 of the Staff Orders for the Public Service, 1976, provides as follows:

“Public Officers are forbidden to solicit or accept presents (other than the ordinary gifts from personal friends) whether in the form of money, goods, free or reduced passages, or other personal benefits and from giving such presents....” (OCG Emphasis)

42. It is instructive to note that with respect of his receiving money from Mabey & Johnson Limited., and the lodgments into his accounts, Mr. Joseph Hibbert, in his response to the OCG’s Follow-up Requisition, which was dated 2009 August 7, informed the OCG as follows:

(a) *“It was inappropriate to accept cash payments therefore the lodgements into the account were payments of expenses in Jamaica on behalf of Mabey and Johnson.*

(b) *It was inappropriate to accept cash payments therefore the lodgements into the account were to cover expenses in the United Kingdom while on Government business.*

(c) *No cash payments were received...”*¹⁴⁶

43. Having regard to the immediately preceding disclosures, the OCG’s Investigation has revealed, *inter alia*, the following:

(a) Mr. Hibbert has asserted that he received payments from Mabey & Johnson, via bank transfers for ‘out-of-pocket expenses’ for travel on official Ministry business.

143 Dr. Alwin Hales. Response to the OCG’s Follow-up Requisition. 2009 July 31(See Appendix I)

144 OCG. Follow-Up Requisition. 2009 July 23 (See Appendix I)

145 Dr. Alwin Hales. Response to the OCG’s Follow-up Requisition. 2009 July 31 (See Appendix I)

146 Joseph Hibbert. Response to the OCG’s Follow-up Requisition. 2009 August 7 (See Appendix I)

(b) Contrary to Mr. Hibbert's assertion that the payments were for 'out-of-pocket' expenses, Dr. Alwin Hales has stated that "... *out of pocket expenses are provided by way of a per diem supplied by the Ministry.*"

(c) The Staff Orders for the Public Service, 1976, strictly prohibits public servants from receiving gifts of any sort and/or quantum during the exercise of their duties.

44. Having regard to Mr. Hibbert's assertion that the payments he received were for "out-of-pocket" expenses which were "... *made to cover official trips authorized by the Government of Jamaica to the United Kingdom*", the OCG also sought to corroborate the dates of the alleged payments with those of any official trips which Mr. Hibbert may have participated in.

Based upon the records of the MTW, Mr. Hibbert participated in three (3) official Ministry trips, none of which the files have revealed were funded by Mabey & Johnson. Further, in all three (3) cases, Mr. Hibbert received a *per diem* from the Ministry.

In his response, which was dated 2009 July 31, Dr. Hales stated as follows:

- i. *"The date(s) of the trip(s) (the files show 3 trips)*
 - a. *July 8, 1993 – July 30 1993*
 - b. *November 1, 1995 – November 5, 1995*
 - c. *November 3, 1996 – November 7, 1996..."*¹⁴⁷

45. Further, it is instructive to note that a review of the cash payments which were allegedly received by Mr. Hibbert revealed that on 1998 July 7 and 1998 July 23, he received two payments of ten thousand pounds (£10,000.00) each, respectively, from Mabey & Johnson.

Of significant import is the fact that the OCG, in its Requisition, which was dated 2009 June 1, asked Mr. Gibson the following question:

"Are you and/or Deryck A. Gibson Limited. familiar and/or associated with any of the following persons:

- A. *Ashworth;*
- B. *Lloyd Dickens;*
- C. *G. Howell;*
- D. *Thomas...."*

In his response to the OCG's Requisition, which was dated 2009 June 19, Mr. Gibson stated that *"Neither DAGL nor I are familiar with or associated with the above named persons. **However in 1998, the Chief Technical Director, Mr. Joseph Hibbert named Dothan Thomas and Lloyd Dickens as members of the team from the Ministry of Transport and Works who were to visit the United Kingdom in July 1998 to be appraised of Mabey Johnson's bridges and systems.** By letter dated 12th June 1998 to Mr. Hibbert, DAGL on behalf of Mabey Johnson confirmed that Mabey Johnson had made arrangements for the visit of the Ministry's team including the named persons. A copy of the letter is attached. No representative from DAGL was part of that visit to the United Kingdom."*¹⁴⁸ (OCG Emphasis)

147 Dr. Alwin Hales. Response to the OCG's Follow-up Requisition. 2009 July 31 (See Appendix I)

148 Deryck Gibson. Response to the OCG's Requisition. 2009 June 19 (See Appendix I)

The referenced letter, which was dated 1998 June 12, was addressed to Mr. Hibbert and stated as follows:

"This serves to confirm that arrangements have been made for the ministry's technical staff to visit Mabey & Johnson Limited, to be appraised of their systems of bridges and bridging produced by them.

*They are expecting to receive Messrs Joseph Hibbert, Lloyd Dickens and Dothan Thomas for the **period July 3, 1998 – July 30, 1998.***

*Mabey & Johnson Limited has made arrangements for an officer of the company to meet them on arrival and, they will be responsible for their welfare and expenses during their stay in the United Kingdom.*¹⁴⁹ (OCG Emphasis)

Having regard to the foregoing, the OCG found that the dates on which Mr. Hibbert was allegedly scheduled to be in the United Kingdom, namely 1998 July 3 to 30, coincided with the dates on which cash payments were allegedly made to Mr. Hibbert (i.e. 1998 July 7 and 23 respectively).

46. Further, the OCG saw an internal Mabey & Johnson Memorandum, which was dated 1998 July 7, addressed to a Mr. D.G. Mabey from a Mr. Jonathan Danos. The referenced Memorandum, stated as follows:

"As you are aware Mr Hibbert is presently visiting the UK with two other colleagues. He has requested £10,000.00 cash to be deducted from commission due to him. Recent commission statement is enclosed. Please could you initial this memo as authorisation for the payment to be made."¹⁵⁰ (OCG Emphasis)

It is instructive to note that Mr. Peter Sykes, in describing the referenced Memorandum, which was dated 1998 July 7, in his statement to the SFO, which was dated 2008 November 6, stated that:

"This is signed by 'Jonathan L DANOS'. Under his name is shown his reference JLD/cdb. The cdb are initials of one of the company's secretaries at the time. It would appear that the secretary prepared the memo which was then signed by Jonathan DANOS. The signature of David MABEY is shown.

*There is a further hand written note 'JJ--- RJG to alter Joe HIBBERTS commission spreadsheet.200635. 7/7/98' This is the hand writing of David MABEY. JJ is Judy JORDAN, who was his secretary.*¹⁵¹

As such, the OCG found that the referenced Memorandum corroborates the assertion of Mr. Gibson that Mr. Hibbert was in the UK in 1998 July presumptively and allegedly on the business of the MTW, despite the fact that, based upon Dr. Hale's sworn testimony, no such trip appeared or appears on the official records of the MTW.

149 Deryck Gibson. Letter to Joseph Hibbert. 1998 June 12 (See Appendix I)

150 Mabey & Johnson Limited. Memorandum. 1998 July 7. (PXS0028) (See Appendix II)

151 Peter Sykes. Statement to the SFO. 2008 November 6

47. Travel Arrangements Organised by Mr. Gibson

- A. It is instructive to note that the OCG also saw a Pro-Forma invoice (See Appendix II), which was dated 1996 June 27 from Bon Voyage Travel Services Limited. and which was addressed to Mr. Deryck Gibson.

The referenced invoice was forwarded by Mr. Gibson to Mabey & Johnson, and details the purchase of airline tickets which were valued at JA\$91,956.00, for and on behalf of Mr. Joseph Hibbert and Mr. Lloyd Dickens.

- B. It is instructive to note that Mr. Hibbert demitted his post at the MTW in 2000 October. However, the OCG also saw a Pro-forma invoice, which was dated "2001" from Bon Voyage Travel Services Limited. and which was addressed to Mr. Deryck Gibson. (See Appendix II).

The referenced invoice was forwarded by Mr. Gibson to Mabey & Johnson, and details the purchase of airline tickets valued at JA\$169,468.00 (US\$3,704.00), for and on behalf of Mr. J. Hibbert, Mr. L. Dickens, Mr. G. Howell and Mr. D. Thomas.

In addition, the OCG saw a Mabey & Johnson. letter, which was dated 2001 June 18, that was addressed to the Barclays Bank Plc., requesting a bankers draft in the amount of US\$3,704.00.

The referenced letter, stated thus: "Beneficiary Name DERYCK A GIBSON".¹⁵²

- C. The OCG also saw an email, which was dated 2003 July 31, from a Ms. Trudy Vaz, Assistant to Mr. Deryck Gibson, that was addressed to Mr. Peter Sykes and copied to Mr. Jonathan Danos.

The referenced email stated as follows:

"Further to discussions with JLD and DAG, please prepare a draft in the amount of US\$3,830, payable to Joseph Hibbert, being payment for four tickets. The draft should be placed inside a brochure and sent via courier to

*Mr. Deryck Gibson
7 Haining Road
Kingston 5
Jamaica W.I.
Tel.(876)929-6671"*¹⁵³

It is instructive to note that the amount which was requested in the foregoing email, that is US\$3,830.00, was requested by Mabey & Johnson in a letter which was dated 2003 August 1.

In the referenced Mabey & Johnson Limited. letter that was addressed to the Barclays Bank Plc., Mabey & Johnson stated as follows:

*"Please urgently raise a banker's draft and contact Peter Sykes to arrange collection. Beneficiary Name JOSEPH HIBBERT ."*¹⁵⁴ (OCG Emphasis)

¹⁵² Mabey & Johnson Limited. Letter to Barclay Bank Plc. 2001 June 18 (See Appendix II)

¹⁵³ Deryck A Gibson Limited. Email to Peter Sykes. 2003 July 31 (See Appendix II)

However, by way of an email, which was dated 2003 August 1, Mr. Jonathan Danos informed Mr. Peter Sykes and Mr. Gibson as follows:

"This relates to the flights for Mr Hibbert and company. If you have not sent the draft already it should be made in the name of Deryck Gibson Not Hibbert and Deryck simply issues a cheque to the travel agent that Hibbert has booked the ticket with. For your info this has been agreed by DGM not DAG.

*As Hibbert is due to travel the 15th Aug could Deryck pls arrange settlement of the tickets for Joe as soon as possible."*¹⁵⁵

In another email, which was dated 2003 August 4, Mr. Peter Sykes informed Mr. Danos and Mr. Gibson as follows:

*"We are please to confirm that the draft in your name has been sent by DHL courier today under AWB no.327 9865330..."*¹⁵⁶

Major Conclusions

Based upon all of the documents which the OCG has reviewed, inclusive of the sworn evidence and documentation which have been furnished to it by the SFO pursuant to the provisions of Section 3 (5) and (6) of the 1987 United Kingdom Criminal Justice Act and the 1995 Jamaica Mutual Assistance (Criminal Matters) Act, as well as the sworn testimonies which have been received from the several Respondents in this matter, the OCG has arrived at the following considered Conclusions:

1. In the conduct of its Investigation into the allegations which have been made against Mr. Joseph Hibbert by Mabey and Johnson, the OCG has, from the very initiation of its Investigation to the present time, been acutely aware of certain questions which have been raised in the public domain as to the true identity of the holder of the accounts into which Mabey and Johnson has allegedly deposited certain illicit payments.

Based, *inter alia*, upon (a) the sworn testimony which has been given to the OCG by Mr. Joseph Uriah Hibbert, himself, (b) the sworn documentary evidence which was submitted to the OCG by the NCB and (c) the documentary evidence which was formally presented by the SFO, to the OCG, through the good offices of ACP Green of the JCF, the OCG has conclusively determined, beyond a shadow of a doubt, that the holder of the Birmingham, UK, Barclays Bank Plc. and Kingston, Jamaica NCB banking accounts, into which Mabey and Johnson allegedly made several illicit payments, is none other than Mr. Joseph Uriah Hibbert, the former Chief Technical Director in the MTW. The accounts' holder, Mr. Joseph Uriah Hibbert, is also the same person who currently sits as a Jamaica Labour Party (JLP) elected Member of the House of Representatives of the Parliament of Jamaica and who resigned, on 2009 July 14, from his most recent substantive position as the Minister of State in the GOJ's MTW.

154 Mabey & Johnson Limited. 2003 August 1 (See Appendix II)

155 Jonathan Danos. Email to Peter Sykes and Deryck Gibson. 2003 August 1 (See Appendix II)

156 Peter Sykes. Email to Jonathan Danos and Deryck Gibson. 2003 August 4 (See Appendix II)

2. The OCG has also conclusively determined that Mr. Joseph Hibbert, in his respective capacities as the then Chief Technical Director in the MTW and the Chairman of the GOJ's Government Contracts Committee, and by virtue of the nature and authority of the said positions, was in an unmistakable and undeniable position of influence insofar as same was related to the award of contracts on behalf of the MTW and the GOJ to which he was employed.

Of significant import, is the fact that Mr. Hibbert, in his sworn written statements given to the OCG, represented that, during his tenure at the MTW, as Chief Technical Director during the period 1989 to 2000, he was in a position to influence and recommend the award of contracts. In point of fact, Mr. Hibbert stated that he recommended, to the GOJ, the award of contracts to Mabey and Johnson for the supply of Bailey Bridges and that he had participated in the negotiations of the contract award to Mabey and Johnson for Phase 1 of the Priority Flyover Bridge Programme.

3. Based upon the documentary evidence which has been provided to the OCG, it is also hereby concluded that there exists physical evidence, *inter alia*, in the form of bank transfer documents which points to the transfer of funds by Mabey and Johnson into the Kingston, Jamaica NCB and the Birmingham, UK, Barclay's Bank Plc. accounts which were/are held by Mr. Joseph Hibbert. Included in the referenced documents, are written instructions, all of which are appended to this Investigation Report, which evidence the transfer of an aggregated total of £45,477.72 into the said banking accounts during the period of 1997 February to 2001 October.

The OCG's Investigation has also concluded that there is evidence that a total of £7,987.37 was allegedly paid by Mabey and Johnson to several individuals, on behalf of Mr. Hibbert. Persons who were alleged to have received payments in the foregoing regard include Mr. Hibbert's niece, a Ms. Faith Jadusingh and a Ms. Janice Chase, who, Mr. Hibbert, in his own sworn testimony, has affirmed to be his "*friend*".

Of significant and corroborating import, is also the fact that Ms. Chase, in her sworn statement given to the SFO, which was dated 2009 July 26, affirmed that she remembered receiving a cheque for £2,000.00 from Mr. Jonathan Danos of Mabey and Johnson, after asking Mr. Hibbert for financial assistance to redecorate her flat. The cheque, she stated, was then lodged into "*her Nat West account*".

Further, the OCG has concluded that the Mabey and Johnson "*Export Commission Card*" details information which relates to payments which were also allegedly made to Mr. Hibbert. However, the OCG has not seen the related bank transfer documents and, as such, is unable to definitively state whether these payments were actually received by Mr. Hibbert. These payments were all allegedly made between 1993 November to 2000 December, in the amount of £28,581.32.

In addition, the OCG's Investigation has disclosed evidence which alleges that two (2) cash payments, totalling £20,000.00, were also made to Mr. Hibbert in 1998 July. Mr. Hibbert has, however, denied ever receiving any cash payments from Mabey & Johnson Limited.

The foregoing payments total **£102,046.41**.

4. The OCG's Investigation has, however, revealed that Mabey and Johnson alleges that a total of £94,434.62 was paid directly to Mr. Hibbert, together with an additional aggregated sum of £10,652.12 which was allegedly paid to "*...people apparently linked to Mr Hibbert, including his niece, and in respect of travel for Mr Hibbert and other officials.*" – all for a grand total in direct and indirect payments of **£105,086.74**.

There is, therefore, a discrepancy of approximately £3,000 between the OCG's and Mabey and Johnson's calculations of the alleged payments.

5. Mr. Joseph Hibbert, in his sworn and written response to the OCG's Requisition, which was dated 2009 August 7, conceded that he had received into his local NCB and foreign Barclays Bank Plc. accounts, sums of money from Mabey and Johnson. Mr. Hibbert testified that the monies were for "*out-of-pocket expenses*" to cover travel to the United Kingdom on official MTW overseas business trips and for "*expenses in Jamaica on behalf of Mabey and Johnson*". Mr. Hibbert also testified as to what he considered to be the 'inappropriateness' of accepting cash payments from Mabey and Johnson and, hence, this was the reason, he said, for the making of the lodgements into his banking accounts.

However, when asked by the OCG whether the MTW was aware of any circumstance in which Mabey and Johnson had paid for (a) airfare, (b) living expenses and/or (c) out of pocket expenses for Mr. Hibbert, during the period 1990 January to 2009 May, the Permanent Secretary and Chief Government Accounting Officer in the MTW, Dr. Alwin Hales, testified un-ambiguously as follows: "*No - There is no evidence on file*". Dr. Hales' written response, to the OCG, was sworn, under the pain of criminal prosecution, before a Justice of the Peace, to be 'complete, accurate and truthful'.

The sworn assertions of Mr. Joseph Hibbert, when juxtaposed against the sworn statements of Dr. Alwin Hales, which, in more than one instance, patently contradicts the assertions which have been made by Mr. Joseph Hibbert, have, *inter alia*, led the OCG to conclude that:

- (a) The records of the Ministry do not indicate an awareness on the part of the MTW of Mr. Hibbert's receipt of any funds, payments, amounts, or benefits whatsoever, from Mabey and Johnson;
- (b) Mr. Joseph Hibbert, in receiving and accepting any sum of money or monies or benefit or benefits or gift or gifts or commission or commissions, from Mabey and Johnson, was not and was never authorized to do so;
- (c) Officers of Public Bodies of the GOJ, when acting in an official capacity, are expressly forbidden by applicable and published GOJ Regulations and Staff Orders, from accepting any gift, gratuity, benefit or commission from any other person;
- (d) The official MTW/GOJ business trips which were undertaken by Mr. Joseph Hibbert – in this case – the three (3) trips which are recorded on the MTW's official files – except for one in respect of which the Ministry's file does not show the payment of an airfare – were fully funded by the Ministry in respect of all related expenses, inclusive of the provision of *per diem* expenses which were provided to Mr. Joseph Hibbert.
- (e) Irrespective of the quantum of the sums of money which were received by Mr. Hibbert from Mabey and Johnson, the OCG has concluded that the evidence has disclosed that Mr. Joseph Hibbert did receive several sums of money from Mabey and Johnson which he was not, in his official or any other known capacity, authorized to receive. Indeed, it is indicatively instructive that Mr. Hibbert, himself, has conceded that he did receive sums of money from Mabey and Johnson.

It is against the background of the foregoing circumstances and determinations that the OCG has concluded that Mr. Joseph Hibbert did, in fact, receive unauthorized, illicit and highly questionable payments from Mabey and Johnson and, consequently, at a minimum, would have violated those of the GOJ's Regulations and Staff Orders which were applicable to him as a Public Servant in the employment of the MTW and the GOJ.

Having regard to the said circumstances and, in particular, the fact that Mr. Hibbert has not, on the face of the evidence, credibly accounted for the said payments which he admittedly received from Mabey and Johnson, the OCG has further concluded that the evidence on record raises an overwhelming and strong inference that the said payments constituted bribes and that Mr. Hibbert was indeed bribed by Mabey and Johnson and did knowingly and willingly receive and accept bribes from Mabey and Johnson.

It is also the OCG's considered view that the documentary evidence which is on record overwhelmingly points to Mabey and Johnson payments which were allegedly paid for and on behalf of Mr. Hibbert but which by no stretch of the imagination could be classified as MTW business related "*out of pocket expenses*" as Mr. Hibbert has asserted.

Examples of these payments would include (a) the amount of £5,000 which was paid on 1998 November 5 on account of Mr. Hibbert's mother's funeral expenses (Mr. Hibbert's mother passed away on 1998 November 1), (b) an amount of £2,000 which was paid, at the alleged direction of Mr. Hibbert, on 2000 January 6, to Mr. Hibbert's "*friend*", Ms. Janice Chase, to assist her to redecorate her flat, and (c) the amount of £500 which was paid on 2001 March 20 to Mr. Hibbert's "*niece*", Ms. Faith Jadusingh, allegedly for "*funeral expenses*" in respect of an unidentified deceased person.

The OCG's conclusion, regarding its findings of *prima facie* evidence that Mr. Joseph Hibbert accepted bribes from Mabey and Johnson, is independently buttressed by Mabey and Johnson's own formal allegations and admissions that it did bribe Mr. Joseph Hibbert. These allegations and admissions are now a matter of public and judicial record and were made and conceded, *inter alia*, in writing, by Mabey and Johnson, by way of letter dated 2009 May 5, to the Prime Minister of Jamaica.

6. Based upon the sworn testimony of Mr. Deryck Gibson, he arranged a trip for Mr. Hibbert in 1998 July to the UK. However, the MTW has disclosed that there are no records of the referenced trip on its official files.

In addition, although Mr. Hibbert has denied ever receiving any cash payments from Mabey and Johnson, the evidence shows that two (2) cash payments, totalling £20,000.00, were allegedly made by Mabey and Johnson to Mr. Hibbert in 1998 July, while he was in the UK.

It is also instructive to note that five (5) months after Mr. Hibbert's alleged trip to the UK in 1998 July, Mabey and Johnson submitted an "*unsolicited*" proposal to the MTW to design and to build flyover bridges for Jamaica. Subsequently, the MTW awarded a contract to the consortium Kier/Mabey, which was dated 1999 December 16, in the amount of JA\$950,965,680.00.

Having regard to the foregoing evidence, circumstances and timelines, and the allegations of bribery which have been made by Mabey and Johnson against Mr. Hibbert, the OCG has concluded that the circumstances surrounding the “*unsolicited*” proposal from Mabey and Johnson, as well as the alleged payments which were made by Mabey and Johnson to Mr. Hibbert during the referenced period, are tainted with *prima facie* evidence of impropriety, specifically as they relate to the GOJ’s subsequent award of a multi-million dollar contract, *inter alia*, to Mabey and Johnson on 1999 December 16.

7. Having regard to (a) the patently conflicting sworn and written representations which have been made by Mr. Joseph Hibbert and Dr. Alwin Hales, the Permanent Secretary in the MTW, and, in particular, (b) the fact that Mr. Hibbert’s assertions regarding his receipt of funds from Mabey and Johnson for “*out-of-pocket expenses*” has been overwhelmingly contradicted by the evidence which the OCG has before it, and (c) in light of all of the other attendant circumstances, the OCG has no hesitation whatsoever in concluding that there is an abundance of *prima facie* evidence which would suggest that Mr. Hibbert has knowingly made a false statement or statements to mislead a Contractor General, contrary to Section 29 (a) of the Contractor General Act, and has otherwise committed the offence of Perjury under Section 8 of the Perjury Act.
8. Based upon the sworn written testimony of Mr. Deryck Gibson, the OCG has concluded that Deryck A. Gibson Limited. and/or Mr. Deryck Gibson, in its/his capacity as the agent in Jamaica for Mabey and Johnson, had made several arrangements for travel to the UK for and on behalf of Mr. Joseph Hibbert and Mabey and Johnson, for the benefit of Mr. Hibbert and others.

However, several of the dates of travel for Mr. Joseph Hibbert, in respect of which arrangements were made by Deryck A. Gibson Limited. and/or Mr. Deryck Gibson, do not coincide with the official dates of travel for Mr. Hibbert which were provided to the OCG under the cover of the sworn testimony of the Permanent Secretary in the MTW, Dr. Alwin Hales. In point of fact, the MTW did not have, on its official files, records relating to the 1998 July UK trip which Mr. Gibson has asserted that he had arranged for Mr. Hibbert in his, Mr. Hibbert’s, official capacity as a Public Officer of the MTW and the GOJ.

Further, the evidence on record points to a pro-forma invoice which was dated 2001 and which was expressed to be for travel to the UK for Mr. Hibbert. However, of significant import, is the fact that Mr. Hibbert was no longer employed to the MTW as at 2000 October 20.

It is also instructive to note that the OCG has not seen any documentary evidence to suggest that Mr. Deryck Gibson, himself, and/or Deryck A. Gibson Limited., had made any payments, whether directly and/or indirectly, to Mr. Joseph Hibbert for and/or on the behalf of Mabey and Johnson.

Nevertheless, Mabey and Johnson has asserted, *inter alia*, in its letter of 2009 May 5 to the Prime Minister of Jamaica, that the payments which were made to Mr. Joseph Hibbert “... *were made out of the percentage of contract value allocated to commission for the agent, Deryck Gibson and we believe that Mr Gibson would therefore have been aware of the payments. It appears he also organised some of the travel for Mr Hibbert and his colleague*”.

In the circumstances, the OCG is of the belief that there is enough *prima facie* evidence on record to raise certain questions regarding the extent of Mr. Gibson’s knowledge about the purpose and/or legitimacy of the referenced overseas trips which were arranged through himself and/or his company and whether he and/or his company were in any way a party to the illicit payments or bribes which Mabey and Johnson alleges that it has made and paid to Mr. Joseph Hibbert.

Referrals

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

Section 21 of the Contractor General Act provides as follows:

"If a Contractor General finds, during the course of his Investigations or on the conclusion thereof that there is evidence of a breach of duty or misconduct or criminal offence on the part of an officer or member of a public body, he shall refer the matter to the person or persons competent to take such disciplinary or other proceeding as may be appropriate against that officer or member and in all such cases shall lay a special report before Parliament."¹⁵⁷ (OCG Emphasis)

1. Pursuant to the mandatory statutory obligations which are imposed upon a Contractor General by Section 21 of the Contractor General Act, the OCG is hereby formally referring a copy of this Investigation Report to the Commissioner of Police and the Director of Public Prosecutions for such further action as any or both of them may deem appropriate.

The referral is being made on the basis that there is an over-abundance of *prima facie* evidence which is contained herein and, more particularly and importantly, in the sworn written statements that were furnished to the OCG by the relevant Respondents and the UK-SFO which would suggest that Mr. Joseph Hibbert, MP, while, *inter alia*, actively holding the position of Chief Technical Director in the MTW, did receive questionable and illicit payments or bribes from Mabey and Johnson. These said payments or bribes, Mabey and Johnson has asserted, were made or paid by it to Mr. Hibbert in respect of GOJ contracts which were awarded to it by the MTW/GOJ. Mr. Hibbert has admitted to receiving payments from Mabey and Johnson.

However, the explanations which Mr. Hibbert has given in his sworn statements to the OCG for his receipt of the said payments, on the face of all of the evidence, are not credible and, as a matter of record, has been patently contradicted by the sworn information which has been provided to the OCG by (a) his former employers, the MTW/GOJ, and (b) the SFO of the United Kingdom.

The OCG recognises that the alleged payments or bribes were made to Mr. Hibbert over the period of 1993 November to 2001 October and that, during that time, the Jamaica Corruption Prevention Act has been amended.

In the foregoing regard, it is instructive to record, for example, the provisions which are contained in Section 3 (1) of the 1931 Corruption Prevention Act and Section 14 (1) (a) (b) of the 2000 Corruption Prevention Act.

3. Corruption in office a misdemeanour.

3. (1) Every person who shall by himself or by or in conjunction with any other person, corruptly solicit or receive, or agree to receive, for himself, or for any other person, any gift, loan, fee, reward or advantage whatever as an inducement to, or reward for, or otherwise on account of any member, officer, or servant of a public body doing or forbearing to do anything in respect of any matter or transaction whatsoever, actual or proposed, in which the said public body is concerned, shall be guilty of a misdemeanour.

¹⁵⁷ Contractor General Act. 1983

14. Acts of corruption.

14. (1) A public servant commits an act of corruption if he-

(a) solicits or accepts, whether directly or indirectly, any article or money or other benefit, being a gift, favour, promise or advantage for himself or another person for doing any act or omitting to do any act in the performance of his public functions;

(b) in the performance of his public functions does any act or omits to do any act for the purpose of obtaining any illicit benefit for himself or any other person;

It is the OCG's considered view that it is within the lawful purview and discretion of the Director of Public Prosecutions and/or the Commissioner of Police to determine the appropriate and/or applicable law or laws upon which any further investigation or proceeding in relation to this referral should be based.

2. Pursuant to the mandatory statutory obligations which are imposed upon a Contractor General by Section 21 of the Contractor General Act, the OCG is also hereby formally referring a copy of this Investigation Report to the Commissioner of Police and the Director of Public Prosecutions for such further or consequential action as any or both of them may deem appropriate on the basis, *inter alia*, that there is **prima facie** evidence that is contained herein and, more particularly and importantly, in the sworn statements that were furnished to the OCG by the relevant Respondents and the SFO, which would suggest that Mr. Joseph Hibbert (i) did make a false statement or statements to mislead, or did attempt to mislead a Contractor General in the execution of his functions, in contravention of Section 29 (a) of the Contractor General Act, and/or (ii) did knowingly and wilfully make a false statement to a Contractor General in a material particular, contrary to Section 8 of the Perjury Act.

Section 29 of the Contractor General Act provides, *inter alia*, as follows:

"Every person who –

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

(b) *without lawful justification or excuse –*

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

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

shall be guilty of an offence ...".

Section 8 of the Perjury Act provides, *inter alia*, as follows:

"Every person who knowingly and willfully makes (otherwise than on oath) a statement false in a material particular and the statement is made-

(a) *in a voluntary declaration; or*

(b) *in any oral declaration or oral answer which he is required to make by, under, or in pursuance of any enactment for the time being in force,*

shall be guilty of a misdemeanour, and liable on conviction on indictment thereof to imprisonment with hard labour for any term not exceeding two years, or to a fine, or to both such imprisonment and fine".

Recommendations

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

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

1. The OCG hereby formally recommends that a copy of this Investigation Report should be referred to the Commissioner of Police and the Director of Public Prosecutions for such further or consequential action as any or both of them may deem appropriate on the basis, *inter alia*, that there is ***prima facie*** evidence that is contained herein and, more particularly and importantly, in the sworn statements that were furnished to the OCG by the relevant Respondents and the SFO, which would warrant, at a minimum, that a criminal investigation should be undertaken to determine whether (a) Mr. Deryck Gibson and/or his company Deryck A. Gibson Limited. was/were in any way a party to the illicit payments or bribes which Mabey and Johnson alleges that it has made and paid to or on behalf of Mr. Joseph Hibbert and (b) whether Mr. Joseph Hibbert has, in any way, conspired with Mr. Deryck Gibson, Deryck A. Gibson Limited. and/or any other person or persons to commit an unlawful act or acts in connection with any of the matters which are the subject of the allegations which have been made by Mabey and Johnson.
2. In advancing the recommendation which is outlined below, the OCG is overly mindful of the Rule of Law and the inviolability and sanctity of the time-honoured canon that demands that an individual (a) must be deemed innocent until proven guilty in a Court of Law and, (b) should be afforded the right to defend himself in the face of allegations of any form, whether it be a breach of duty, professional misconduct and/or criminal conduct.

Parliamentarians and Public Officers, as agents of the State, are, however, the bastions of the institutional framework of State governance and, in particular, the principles of accountability which have been long established under the Westminster system of governance.

It is, therefore, only axiomatic that Parliamentarians and Public Officials, regardless of their status within the Public Service, by virtue of the very nature of their jobs and the public confidence which has been reposed in them by the Taxpayers who they serve, should be held to a higher standard of accountability than any other citizen.

It is against this background that the OCG’s most recent Investigations have brought into sharp focus a number of urgent governance imperatives which face Jamaica and which must be addressed with expedition at the highest levels of the State apparatus.

The OCG believes that the time has come for Parliament to give serious consideration to the promulgation of legislation and, if necessary, to amend the Constitution, to mandate the circumstances in which Parliamentarians and Public Officials should recuse themselves from public office and/or from their official public duties, once they become the subject of a criminal or other serious investigation or charge which involves a breach of the public trust, pending the resolution of the said investigation or proceeding.

3. The OCG believes that the time has also come for the Parliament of Jamaica to urgently examine its current anti-corruption institutional and legislative framework with a view to (a) insulating the State's anti-corruption institutions from any possible interference, obstruction or direction from the Executive arm of the State and, (b) significantly strengthening the capacity of the institutional framework in a deliberate effort to substantially enhance its effectiveness in the fight against the scourge of corruption.
4. The OCG also recommends that Parliament should review its anti-corruption legislation to ensure, *inter alia*, that the existing sanctions are adequate, effective, proportionate and dissuasive in nature. Where necessary, the implementation of new and more severe sanctions, which should include the seizure or confiscation of bribes and the proceeds of acts of corruption, in addition to other powerful punitive criminal sanctions, must be given strong consideration.
5. Additionally, the OCG would respectfully recommend that the Corruption Prevention Commission should take a more proactive and aggressive approach in (a) the investigation of matters involving alleged acts of corruption against the State and (b) its review and investigation of the Declaration of Assets, Income and Liability Statements that are required to be filed each year by Public Servants, pursuant to the provisions of the 2000 Corruption Prevention Act. To the extent that the Commission currently lacks adequate resources to effectively discharge its mandate under the law, immediate steps should be taken by the State to address same, failing which the State's ability to win the fight against corruption will be significantly threatened and undermined.
6. Finally, the OCG is of the view that the concept of the **unsolicited proposal**, which has found its way into the country's procurement conventions, should be excised from the Government's Procurement Guidelines.

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

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

APPENDIX II (A) – CONSTRUCTION CONTRACTS PRE AND POST MONITORING ACTIVITIES

Index of Appendix II (A) Reports

Ministry	Agency	Project	Contractor	Award Date	Contract Sum	Project Number
Ministry of Agriculture & Fisheries		750 KVA Diesel Standby Generator	Thomas Hamilton & Associates	2008-03-31	\$18,258,895.54	14
Ministry of Agriculture and Fisheries	National Irrigation Commission Limited (NIC)	Installation of Pipes and Fittings for the Colbeck Irrigation Scheme	Y.P. Seaton & Associates	2009-08-13	\$11,288,372.00	24
Ministry of Agriculture and Fisheries		Construction of a Cold Storage Facility	Howard Construction Company Ltd.	2008-11-12	\$16,500,000.00	13
Ministry of Education	Jamaica Library Service (JLS)	Proposed Renovation of the Cecil Charlton Hall	Salway Construction	2009-07-01	\$6,809,249.88	9
Ministry of Education	Jamaica Library Service (JLS)	Proposed renovations of the Hanover Parish Library	Gabe Designers & Contractors Ltd.	2009-02-04	\$20,619,208.60	35
Ministry of Education	ROSE Project Phase II	Proposed Extension to the Paul Bogle High School	Senior's Woodwork & Construction Ltd.	2008-03-06	\$186,982,431.00	39
Ministry of Education		Construction of an extension to the Chester Castle All-Age School (PESP)	M&M Jamaica Limited.	2008-06-06	\$126,801,322.12	40
Ministry of Education		Construction of Bethel Town Branch Library	Neville Diaram	2008-06-24	\$10,288,544.61	29
Ministry of Education		Construction of New Two-Storey concrete building with amenities for Primary School at Fruitful Vale All Age. (PESP)	HDB Construction Company Ltd.	2008-06-19	\$137,757,474.62	43
Ministry of Education		Fern Grove Basic School and Construction of the new St. Ann Resource Centre	A1 Construction Limited	2008-06-23	\$61,599,055.00	42
Ministry of Education		Proposed Construction of Steer Town High School (Education Transformation Project)	Jatlin Construction & Associates Limited	2008-10-09	\$484,204,401.49	48
Ministry of Education		Supply & Installation of an Elevator for the Faculty of Engineering & Computing	Danem Engineering Ltd.	2008-10-28	\$25,232,726.00	12
Ministry of Education		The Construction and Renovation of the Shortwood Practising School	K.S.A. Engineering Consultant Ltd.	2008-06-30	\$44,807,589.37	47
Ministry of Energy and Mining	Petrojam Limited	The installation and commissioning of Ethanol and Gasoline Storage Tanks for Montego Bay	Chicago Bridge and Iron (CBI) Jamaica Limited	2009-06-08	US\$1,440,100.00	37
Ministry of Finance & Public Service	Customs Department	Refurbishing of the Queens Warehouse Building	Alfrasure Structures & Roofing Ltd.	2008-12-01	\$66,576,199.00	46
Ministry of Finance and Planning	Culture, Health, Arts, Sports and Education (CHASE) Fund Limited	Completion of the Construction of Multi-Purpose Classrooms at the Waterford Infant School, Portmore	Multi Angle Development Enterprise Limited	2008-06-24	\$6,816,850.00	6

Ministry	Agency	Project	Contractor	Award Date	Contract Sum	Project Number
Ministry of Finance and Planning	Culture ,Health, Arts , Sports and Education Fund Limited	Proposed extension and renovation of the Ashton Basic School, Ashton P.A.	KAM-HC and Associates Company Limited	2008-11-11	\$7,329,715.84	4
Ministry of Finance and Planning	Culture, Health, Arts, Sports and Education (CHASE) Fund Limited.	Construction of the Clifton Basic School, Askenish P.O.	Ricam Construction Company Limited	2008-09-18	\$16,272,795.00	5
Ministry of Health & Environment	University of Technology (U-TECH)	Construction of Plinth and Annex at the Kingston Public Hospital (KPH)	Ronham & Associates	2008-09-15	\$15,506,191.10	11
Ministry of Justice	Ministry of Justice & Attorney General	Proposed Renovation & Refurbishing of the Judge's Residence	A1 Construction Company Limited	2008-03-20	\$10,900,932.00	3
Ministry of Transport & Works		Boscobel Aerodrome Runway Development	National Works Agency (NWA)	2009-02-02	\$17.3M	28
Ministry of Transport & Works		Northern Coastal Highway Improvement Project, Segment 3- Ocho Rios to Port Antonio	E. Pihl & Son A.S., Denmark	2005-10-04	\$5,658,262,360.00	44
Ministry of Transport & Works	National Works Agency (NWA)	2007 Atlantic Hurricane Season Restoration Works, Roselle, St. Thomas	M & M Jamaica Ltd.	2008-07-13	\$78,249,300.00	31
Ministry of Transport & Works	National Works Agency (NWA)	Construction of a Gabion Retaining Wall and Gully Invert at Persimmon Ave. Gully	Lascar Fencing and Construction Co. Ltd.	2008-11-13	\$60,948,789.17	30
Ministry of Transport & Works	National Works Agency (NWA)	Emergency Flood Damage Repairs – Construction of Retaining Walls and General Road Works	Surrey Paving and Aggregates Limited	2008-07-16	\$299,758,335.37	33
Ministry of Transport & Works	National Works Agency (NWA)	Emergency Repairs to the Milford Road Box Culvert in the Parish of St. Ann	A1 Construction Company Limited	2009-01-27	\$ 18,821,620.00	10
Ministry of Transport & Works	National Works Agency (NWA)	New Works Special Flood Damage Programme 2007-08 – Retaining Wall at St. Christopher, Glengoffe	Donaldson Enterprise Ltd.	2008-02-13	\$17,022,022.56	34
Ministry of Transport & Works	National Works Agency (NWA)	Northern Coastal Highway Improvement Project Segment 1A, Bogue Road Improvement Project	Surrey Paving and Aggregates Company Limited	2008-11-13	\$1,399,901,787.90	1
Ministry of Transport and Works	National Road Operating and Construction Company Limited (NROCC)	Mount Rosser to Moneague Bypass	Trans-Jamaican Highway/Bouygues Travaux Publics Jamaica (BYTPJ)	2007-05-03	US \$99.5 M	27
Ministry of Transport and Works	National Works Agency (NWA)	Construction of the Bus Simulator Building at the Caribbean Maritime Institute(CMI)	Nubian 1 Construction & Engineering Limited	2008-11-13	\$32,825,505.00	2

APPENDIX II (A) – CONSTRUCTION CONTRACTS PRE AND POST MONITORING ACTIVITIES

Ministry	Agency	Project	Contractor	Award Date	Contract Sum	Project Number
Ministry of Transport and Works		Waterloo Bridge Project – R.A. Murray Bridge Programme.(Jamaica Bridge Development Programme)	Waterloo Bridge Project – R.A. Murray Bridge Programme.(Jamaica Bridge Development Programme)	2006-12-08	US\$1,921,421.00	49
Ministry of Transport and Works	National Works Agency (NWA)	Road Re-surfacing Programme and Asphaltic Concrete Overlay works in Gutters to Free Town, St. Catherine	Pavement & Structures Limited	2009-02-10	\$141,030,380.18	38
Ministry of Transport and Works	Port Authority of Jamaica (PAJ)	KCT5- Ground Improvement at Reclamation Area R1- Phase III- Installation of Vertical Drains and Surcharging	E. Pihl & Son A. S.	2008-10-16	US\$ 16,478,000.00	36
Ministry of Transport and Works	Port Authority of Jamaica (PAJ)	The Falmouth Cruise Ship Pier Development Project.	Royal Caribbean Cruise Line (RCCL)	2008-11-07	US\$122,000,000.00	41
Ministry of Water & Housing	Housing Agency of Jamaica Limited (HAJL)	Infrastructure Works and Housing Development – Luana 3	Solid Engineering Company Limited	2009-07-14	\$87,142,955.00	26
Ministry of Water & Housing	Housing Agency of Jamaica Limited (HAJL)	Rehabilitation of existing Sewage Treatment Plant at the Portmore Villas Sewage Treatment Plant	Matrix Engineering Works Limited	2009-04-21	\$27,597,840.00	8
Ministry of Water & Housing	Housing Agency of Jamaica Limited (HAJL)	Portmore Villas (Phase 2B) Infrastructural Works	Build-Rite Construction Company Limited	2009-06-30	\$109,123,748.00	7
Ministry of Water and Housing	National Water Commission (NWC)	Montego Bay Sewerage and Sewage Treatment Project: The Construction of the North Gully (King Street) to Cornwall Courts STW Sanitary Sewers	Tankweld Limited	2009-02-23	\$231,872,593.70	23
Ministry of Water and Housing	National Water Commission (NWC)	Construction of Paddington Terrace Sanitary Collector Sewer	G.M & Associates Ltd	2009-04-03	\$ 26,843,581.27	19
Ministry of Water and Housing	Rural Water Supply Limited	Hunts Town/Wellington Water Supply Scheme	Florida Aquastore	2009-03-30	\$13,510,988.00	21
Ministry of Water and Housing	Rural Water Supply Limited	Kitson Town/Point Hill Water Supply; Bolted Steel Tank; Contract # ST004	Florida Aquastore Limited	N/A	\$26,992,772.80	25
Ministry of Water and Housing	Rural Water Supply Limited	Maggoty Water Supply Scheme – Phase 2 – Carisbrook Extension	Florida Aquastore	N/A	\$12,841,559.00	22
Office of the Prime Minister	Jamaica Social Investment Fund (JSIF)	Bellas Gate Basic School Construction.	Ricam Construction Co. Ltd	2009-05-21	\$16,213,679.98	16
Office of the Prime Minister	Jamaica Social Investment Fund (JSIF)	Cacoon Basic School Rehabilitation	Melody Heavy Equipment & Construction	2009-06-03	\$10,975,394.60	17
Office of the Prime Minister	Jamaica Social Investment Fund (JSIF)	Central Village Electrical Regularization Pilot Project	Danem Engineers Limited	2008-09-03	\$5,028,996.78	18

Ministry	Agency	Project	Contractor	Award Date	Contract Sum	Project Number
Office of the Prime Minister	Jamaica Social Investment Fund (JSIF)	Construction of Bucknor Community Centre	KSA Engineering Consultants Ltd.	2009-01-16	\$52,028,039.31	32
Office of the Prime Minister	Jamaica Social Investment Fund (JSIF)	Logwood Road Rehabilitation	Seematt Construction Company Ltd.	2008-06-27	\$10,504,850.00	15
Office of the Prime Minister	National Housing Trust (NHT)	Construction of Townhouses	N F Barnes & Associates / Elegant Estates Ltd	2009-07-20	\$78,884,902.70	20
Office of the Prime Minister	Urban Development Corporation (UDC)	Refurbishing Works at the St. William Grant Park	Jatlin Construction and Associates	2008-01-15	\$90,320,827.80	45

(1) Annual Report 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		Ministry of Transport & Works / National Works Agency (NWA)				
NAME OF PROJECT		Northern Coastal Highway Improvement Project Segment 1A, Bogue Road Improvement Project				
PROJECT DESCRIPTION		The Construction of a 5km roadway, extending from the Long Hill Intersection (Reading) to Fairfield in the parish of St James.				
PROJECT LOCATION		The Bogue Main Road which is located between the Fairfield Intersection and the Bogue/Long Hill Intersection (Reading), Montego Bay, St. James				
NAME OF CONTRACTOR		Surrey Paving and Aggregates Company Limited				
CONSULTANTS		Stanley Consultants Inc.				
SOURCE OF FUNDING		The OPEC Fund for International Development (OFID) and the Government of Jamaica(GOJ)				
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2008-01-03	2008-08-20	2008-11-13	2009-03-25	2009-04-25	12 Months	\$1,399,901,787.90
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2010-03-24	N/A	N/A	N/A	\$636,468,243.04	N/A	\$1,457,576,970.39
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	50%	\$ 1,279,504,055.03	Yes	Yes
	\$3,584,842.86	\$54,090,339.63				

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

The Invitation to Pre-qualify was advertised on October 28, 2007. The Selective Tender Procurement Methodology was utilized to invite Contractors, which were registered with the National Contracts Commission (NCC), in the category of General Road Works, Grade 1. The pre-qualification submissions were to be returned to the Entity by 12:00 p.m. on Wednesday, December 12, 2007. However, the closing date was extended to January 3, 2008, as a result of addenda which were issued. Four (4) Companies submitted pre-qualification questionnaires which were received, opened and verified in accordance with the requirements of the pre-qualification document.

A detailed evaluation of the pre-qualification questionnaires was conducted in accordance with the established evaluation criteria, as specified in the Pre-qualification Document. Two (2) of the companies that had failed to meet the minimum pre-qualifying criteria were rejected. The two (2) remaining companies, Jose Cartellone CCSA and Surrey Paving and Aggregate Company Limited were shortlisted and invited to submit tenders.

By way of letter dated February 15, 2008, Jose Cartellone CCSA and Surrey Paving and Aggregate Company Limited were invited to submit tenders by 12:00 p.m. on March 17, 2008. The tender closing date was subsequently extended to May 26, 2008, as a result of the issuance of addenda by the Entity.

One (1) tender was received, opened and verified in accordance with the Tender Document.

A detailed evaluation of the sole tender was conducted in accordance with the established evaluation criteria, as specified in the Tender Document. The Ministry of Transport and Works (MTW) recommended the award of the contract to Surrey Paving & Aggregate Co. Ltd., in the amount of \$1,399,901,787.90.

The recommendation for the award of contract was endorsed by the NCC on August 20, 2008.

Cabinet approval was received on October 13, 2008.

The contract was signed on November 13, 2008.

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 commenced on April 25, 2009, which was approximately five (5) months after the signing of the contract. In a review of the project documents supplied by the Ministry of Transport and Works, it was noted that the main cause for the delay in the project's commencement was attributed to the failure of the Contractor to satisfy the Ministry's request, to submit adequate information on the Bonding Company. On March 18, 2009, the National Works Agency (NWA) recommended that the Bonds be accepted, as it was the NWA's opinion that the Contractor would be able to perform in accordance with the contractual requirements, and as such not pose a risk to the Ministry and/or Agency.

On March 25, 2009, the Contractor was given the Order to Commence with a mobilization period of one (1) month, ending on April 24, 2009. The construction was scheduled to commence on April 25, 2009, and was expected to be completed within eleven (11) months. However, at the end of the stated mobilization period and one (1) month into the scheduled construction period, the Contractor had not completed the mobilization process. This was based on the fact that there was limited equipment on site and site offices had not been completed.

Over the reporting period, the work progressed at an average rate of 6.25 % monthly, which is below the average rate of 9% that would have been required for the project to be completed within the scheduled eleven (11) months period. Consequently, as at December 31 2009, the project was only 50% completed with 75% of the construction time elapsed.

A total of one hundred and thirty (130) instructions were issued to the Contractor and sixteen (16) Notices to Claim were submitted by the Contractor. The project had also experienced fifteen (15) accidents, one of which was fatal. The Contractor has received payments of approximately 45.5% of the contract sum, with an additional 7% being processed for work which was completed in December 2009.

The delays experienced on the project was as a result of:

1. the relocation of different types of utility by the respective utility companies;
2. the Contractor's delay in the submission of an approved Revised Programme of Works (this was submitted in December 2009); which had impacted their ability to plan and track the progress of the project;
3. the time lost in the approval process for the duty waivers for equipment as applications which were submitted by the Contractor in February 2009, were not approved until July 30, 2009;
4. the abnormal weather conditions during the early months of implementation; and
5. the inadequate supply of base course material, as the quantity being supplied to the site was insufficient to meet the demands of the project, as well as to allow for the timely completion of the project.

The Contractor failed to adhere to the technical specifications, in some instances, and was issued with twelve (12) Notices of Non-Conformance. If the project continues at the current rate, it is not likely to be completed by the scheduled completion date.

The photographs below capture the extent of the work that has been completed as at December 31, 2009.



Section of Road at Gordon's Crossing



Section of Gordon's Crossing as at December 31,2009

(2) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		Ministry of Transport and Works (MTW) / National Works Agency (NWA)				
NAME OF PROJECT		Construction of the Bus Simulator Building at the Caribbean Maritime Institute (CMI)				
PROJECT DESCRIPTION		The construction of a 450 m ² Reinforced Concrete Building at the Caribbean Maritime Institute (CMI), Palisadoes Park.				
PROJECT LOCATION		Palisadoes Park , Kingston				
NAME OF CONTRACTOR		Nubian 1 Construction & Engineering Limited				
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
2008-05-28	2008-06-18	2008-11-13	2008-09-23	2008-09-23	3 Months	\$32,825,505.00
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2008-12-23	N/A	N/A	12 months	\$28,616,005.00	N/A	\$42,503,776.26
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
\$9,678,271.26	MATERIAL	LABOUR	95%	\$ 34,445,270.00	Yes	Yes
	N/A	N/A				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
Invitation to Tender was advertised on May 14, 2008. The Selective Tender Procurement Methodology was utilized to invite Contractors which were registered with the National Contracts Commission (NCC) in the category of Building Construction Grades 1-2. The tenders were to be submitted by 10:00 a.m. on Wednesday, May 28, 2008. The close of tender was followed by the Tender Opening Ceremony at 10:30 a.m.						
One (1) tender was received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.						
A detailed evaluation was conducted in accordance with the evaluation criteria which were specified in the Tender Document. Subsequently, the sole tender which was submitted by Nubian 1 Construction & Engineering Limited, in the sum of \$32,825,505.00, was recommended for the award of contract.						
The recommendation was subsequently endorsed by the NCC on June 18, 2008. Cabinet approval was received on August 18, 2008.						

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 the initial stages of the project, there was an issue relating to the signatories to the contract as it was unclear whether the contract was between the National Works Agency (NWA) and the Contractor, the Contractor and Caribbean Maritime Institute or all three parties.

On November 13, 2008, the contract was signed between Nubian 1 Construction & Engineering Limited and the Caribbean Maritime Institute. This occurred three (3) months after the issuance of the Letter of Acceptance by the NWA, which had indicated, *inter alia*, that, the letter and the Tender Document constitute a binding agreement between the NWA and Nubian 1 Construction & Engineering Limited.

The project encountered several challenges during its implementation stage, which included changes in the scope of works by the client, an inadequately prepared Bill of Quantities, budgetary constraints and delays in the payment of claims. Consequently, the scheduled completion time was not achieved.

The aforementioned challenges have resulted in variations totalling \$9,678,271.26, which was endorsed by the National Contracts Commission (NCC) on April 22, 2009.

Despite the project not attaining Practical Completion, it was officially handed over by the Ministry to the client on March 5, 2009. As at December 31 2009, documents which were submitted to the OCG by the NWA had indicated that overall completion was approximately 95%. The NWA was also awaiting payments of certificates for the Contractor to complete the works.

The OCG was further informed that the project's revised completion date of June 2010 is dependent on the availability of funding.

The photographs below depict the extent of the work which was completed as at December 31, 2009.



Construction of Raft Foundation in progress



Substantially Completed Building

(3) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		Ministry of Justice & Attorney General/ Ministry of Justice				
NAME OF PROJECT		Proposed Renovation & Refurbishing of the Judge's Residence				
PROJECT DESCRIPTION		The renovation and refurbishing of the judge's residence, which is Located at Malvern in the Parish of St. Elizabeth,				
PROJECT LOCATION		Malvern, St. Elizabeth				
NAME OF CONTRACTOR		A1 Construction Company Limited				
CONSULTANTS		Crossdale & Associates				
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
2007-10-19	2008-02-13	2008-03-20	N/A	2008-06-01	6 Months	\$10,900,932.00
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2008-12-31	N/A	N/A	12 months	\$6,830,040.00	N/A	N/A
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	90%	\$10,466,000.00	Yes	Yes
	N/A	N/A				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
<p>On October 5, 2007, the Ministry of Justice (MOJ) invited tenders, from Contractors which were registered with the National Contracts Commission (NCC) in the category of Building Construction, Grade 4. Bids were to be submitted by October 19, 2007 at 12:00 p.m. which was followed by a Tender Opening Ceremony at 12:15 p.m.</p> <p>Five (5) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. Two (2) tenders were deemed non-responsive, as a result of the failure to meet the eligibility requirements.</p> <p>A detailed evaluation of the three (3) remaining bids was conducted and the lowest responsive bid, which was submitted by A1 Construction Company Limited, in the sum of \$10,900,932.00, was recommended for the award of contract. The recommendation was endorsed by the NCC on February 13, 2008.</p> <p>The contract was signed on March 20, 2008.</p>						

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 fulfilment of Jamaica's obligations under the United Nations Protocol, to prevent, suppress and punish the trafficking of persons, especially women and children, which is in keeping with the Trafficking in Persons (Prevention, Suppression and Punishment) Act 2007, the renovation of a single storey dwelling house was undertaken by the Ministry of Justice. Works included the construction of a new roof, replacement of windows with UPVC louvres and doors, new porcelain floor tiles, cut and polish to existing marble floor, general painting, installation of kitchen cupboards, sanitary fixtures, plumbing and electrical upgrade, the erection of a boundary fence and general landscaping.

Construction activities commenced on June 1, 2008. The on-site activities have been intermittent, slow and, in several instances, non-existent.

Notwithstanding the Entity's tardy management of the contract, the mediocre performance to a large extent has been attributed to the Contractor's less than diligent approach to the works.

At the time of this report, records submitted by the Entity indicated that the project was scheduled for Practical Completion on November 25, 2009; however, this was not achieved. The project is approximately eleven (11) months behind the scheduled completion date.

It is important to note that the Entity could have been more assertive in the management of this project by applying the requisite penalties, in accordance with the conditions specified in the contract.

The photographs below depict the extent of the work which was completed as at December 31, 2009.



Progress as at December 31, 2008



Progress as at December 31, 2009

(4) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		Ministry of Finance and Planning / Culture ,Health, Arts , Sports and Education Fund Limited				
NAME OF PROJECT		Proposed extension and renovation of the Ashton Basic School, Ashton P.A.				
PROJECT DESCRIPTION		The modification of the existing structure, in an effort to create two (2) classrooms, One (1) Sick Bay, Staff and Student Sanitary Facilities, Principal's Office and the demolition of the roof slab of the kitchen.				
PROJECT LOCATION		Ashton, Westmoreland				
NAME OF CONTRACTOR		KAM-HC and Associates Company Limited				
CONSULTANTS		Burrowes and Wallace				
SOURCE OF FUNDING		Culture, Health, Arts, Sports and Education (CHASE) Fund Limited				
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2007-07-20	2008-04-23	2008-11-11	2009-01-15	2009-01-19	4 Months	\$7,329,715.84
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2009-05-19	2009-10-27	N/A	5 months	\$8,173,059.00	\$1,401,761.38	\$8,731,477.22
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
\$640,000.00	MATERIAL	LABOUR	100%	\$ 8,095,000.00	Yes	Yes
	\$761,761.38	N/A				

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

Invitation to Tender was advertised on July 2, 2007. The Selective Tender Procurement Methodology was utilized to invite Contractors registered with the National Contracts Commission (NCC) in the category of Building Construction Grade 4. Tenders were to be submitted by 3:00 p.m. on July 20, 2007, which was to be followed by a Tender Opening Ceremony at 3:15 p.m.

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

A detailed evaluation was conducted in accordance with the established evaluation criteria, as specified in the Tender Document. Subsequently, the lowest evaluated tender, in the sum of \$7,329,715.84, which was submitted by KAM-HC and Associates Company Limited, was recommended for the award of contract.

The NCC endorsed the recommendation for the award of contract on April 23, 2008.

Subsequent to the NCC's endorsement, the Contractor informed the Entity that he was unable to execute the works at the original tender sum of \$7,329,715.84, due to the expiration of the tender validity period and increases in the cost of building materials. Consequently, an increase of \$966,761.38 or 13% of the tender sum was requested.

The requested increase of \$966,761.38 was reduced to \$761,761.38 or 10.5% of the tender sum, resulting in a revised cost totalling \$8,091,477.22. On October 10, 2008, the CHASE Board granted approval for the increased sum.

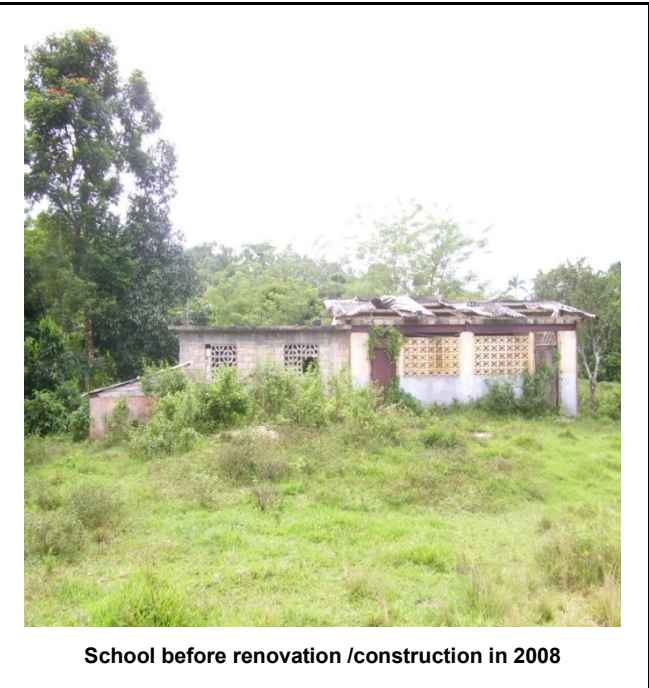
The contract was signed on November 11, 2008.

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 on January 19, 2009, and progressed at an acceptable rate throughout the duration of the contract. It was however noted that due to the effects of the inclement weather, which was experienced during the months of April and May 2009, the scheduled completion time was exceeded by approximately five (5) months.

The quality of work produced by the Contractor was in accordance with the specifications of the contract.

The photographs below depict the extent of work which has been completed as at December 30, 2009.



(5) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		Ministry of Finance and Planning / Culture, Health, Arts, Sports and Education (CHASE) Fund Limited.				
NAME OF PROJECT		Construction of the Clifton Basic School, Askenish P.O.				
PROJECT DESCRIPTION		The construction of two (2) classrooms, kitchen, dining, sick bay, staff and student sanitary facilities, multi- purpose area and principal's office.				
PROJECT LOCATION		Askenish, Hanover				
NAME OF CONTRACTOR		Ricam Construction Company Limited				
CONSULTANTS		Burrowes and Wallace				
SOURCE OF FUNDING		Culture, Health, Arts, Sports and Education (CHASE) Fund Limited				
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2007-12-28	2008-04-23	2008-09-18	2008-09-24	2008-09-25	6 Months	\$16,272,795.00
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2009-03-25	2009-03-20	N/A	N/A	\$17,613,272.00	\$1,340,477.00	\$17,613,272.00
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
\$1,340,477.00	MATERIAL	LABOUR	100%	\$ 15,250,000.00	Yes	Yes
	N/A	N/A				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
<p>The project was previously tendered on July 2, 2007. However, one (1) tender was submitted, which exceeded the Engineer's Estimate, as a result the project was re-tendered.</p> <p>Invitation to tender was advertised on December 9, 2007. The Selective Tender Procurement Methodology was utilized to invite Contractors which were registered with the National Contracts Commission (NCC) in the category of Building Construction Grade 4. Tenders were to be submitted by December 28, 2007 at 3:00 p.m., which was followed by a Tender Opening Ceremony at 3:15 p.m.</p> <p>A total of three (3) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. A detailed evaluation was conducted in accordance with the established evaluation criteria, specified in the Tender Document. Subsequently, the lowest evaluated tender in the sum of \$16,272,795.0, which was submitted by Ricam Construction Company Limited, was recommended for the award of contract.</p> <p>The NCC endorsed the recommendation on April 23, 2008.</p> <p>Cabinet approval was received on July 21, 2008.</p> <p>The contract was awarded on September 18, 2008.</p>						

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

As at the end of the 2008 reporting period, this project was 67% complete and had progressed in accordance with the work programme.

During the period under review, the Contractor had successfully completed the remainder of the project within the prescribed time, notwithstanding variations to the contract, of which, the most significant was the construction of a retaining wall. The construction of the retaining wall was a part of the original project design; however, it was removed and subsequently re-added.

Based on the foregoing, it may be stated that the quality of work was of an acceptable standard.

The photographs below depict the extent of work which was completed as at December 31, 2009.



Progress as at March 2009



Completed Project

(6) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		Ministry of Finance and Planning / Culture, Health, Arts, Sports and Education (CHASE) Fund Limited				
NAME OF PROJECT		Completion of the Construction of Multi-Purpose Classrooms at the Waterford Infant School, Portmore				
PROJECT DESCRIPTION		The completion of concrete block walls, construction of concrete floor slab, reinforced concrete roof slab, installation of windows, doors, plumbing, electrical works and painting.				
PROJECT LOCATION		Portmore, St. Catherine				
NAME OF CONTRACTOR		Multi Angle Development Enterprise Limited				
CONSULTANTS		In-House				
SOURCE OF FUNDING		Culture, Health, Arts, Sports and Education (CHASE) Fund Limited				
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2007-11-23	2008-05-07	2008-06-24	2008-07-07	2008-08-04	3 Months	\$6,816,850.00
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2009-04-28	2009-07-13	3 Months	3 Months	\$8,079,106.81	\$1,200,000.00	\$8,016,850.00
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
\$1,200,000.00	MATERIAL		99%	\$6,738,105.00	Yes	Yes
	N/A	N/A				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
Invitation to Tender was advertised on November 4, 2007. The Selective Tender Procurement Methodology was utilized to invite Contractors registered with the National Contracts Commission (NCC) in the category of Building Construction Grade 4. The tenders were to be submitted by 3:00 p.m. on November 23, 2007, which was followed by a Tender Opening Ceremony at 3:15 p.m. Eight (8) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. A detailed evaluation was conducted in accordance with the evaluation criteria, which was specified in the Tender Document. Subsequently, the lowest evaluated tender, in the sum of \$6,816,850.00, submitted by Multi Angle Development Enterprise Limited, was recommended for the award of contract. The NCC endorsed the recommendation on May 7, 2008. The contract was awarded on June 24,2008						

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

A report which was submitted to the OCG by the CHASE Fund, indicated that subsequent to the award of the contract and the commencement of the works on August 4, 2008, several discrepancies between the Bills of Quantities and the drawings were identified. Several items were either partially designed and/or were not accurately quantified in the Bills of Quantities. Consequently, a detailed evaluation of the architectural drawings and the Bills of Quantities were completed by the Consultant.

On November 5, 2008, an amended Bills of Quantities, with variations totalling approximately \$1,200,000.00, was prepared and submitted to the management of CHASE Fund for approval. The variations were subsequently approved and the works re-commenced on January 12, 2009.

During the reporting period, the OCG noted that two (2) months after the project was implemented, a revised programme of works had not yet been submitted and further, the Contractor failed to formally request an extension of time for the project's completion.

The works, in general, progressed at an unacceptable pace and was not completed within the scheduled time as a result of the following:

- 1. Delays by the Consultant, in submitting outstanding information to the Contractor;
- 2. Inadequate design details and specification, required for several items; and
- 3. Insufficient human resources for completing the works.

Additionally, there was an issue of quality control of the construction material which was being used, as the Contractor's comments from the Minutes of the Site Meeting held on March 26, 2009, indicated that no cube tests were conducted for the concrete which was poured in the roof slab.

The photographs below depict the extent of work which was completed as at December 31, 2009



Incomplete School structure before construction

School After Practical Completion

(7) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		Ministry of Water & Housing / Housing Agency of Jamaica Limited (HAJL)				
NAME OF PROJECT		Portmore Villas (Phase 2B) Infrastructural Works				
PROJECT DESCRIPTION		The works involved the construction of roadways, sidewalks, water supply and sewage disposal facilities along with storm water drains.				
PROJECT LOCATION		Portmore, St. Catherine				
NAME OF CONTRACTOR		Build-Rite Construction Company Limited				
CONSULTANTS		Burrowes and Wallace				
SOURCE OF FUNDING		HAJL				
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2008-04-22	2008-11-19	2009-06-30	2009-07-22	2009-07-22	12 Months	\$109,123,748.00
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2010-07-22	N/A	N/A	N/A	\$32,630,465.10	N/A	\$111,602,583.87
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	35%	\$ 135,866,450.00	Yes	Yes
	\$690,284.50	\$1,788,551.37				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
Invitation to Tender was advertised on April 6, 2008. The Selective Tender Procurement Methodology was utilized to invite Contractors registered with the National Contracts Commission (NCC) in the category of Civil Engineering Grade 1. Tenders were to be submitted by 12:00 p.m. on April 22, 2008, which was to be followed by a Tender Opening Ceremony at 12:15 p.m. Four (4) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. A detailed evaluation was conducted, in accordance with the evaluation criteria, as specified in the Tender Document. Subsequently, the lowest evaluated tender, in the sum of \$109,123,748, which was submitted by Build-Rite Construction Company Limited, was recommended for the award of contract. The NCC endorsed the recommendation on November 19, 2008. Cabinet approval was granted on February 16, 2009. The contract was signed on June 30, 2009.						

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 commenced on July 23, 2009, following the submission of the requisite documents to the Agency. The Contractor was fully mobilized during the month of September 2009.

Approximately four (4) months after the commencement of the works, the project experienced a two (2) weeks delay as a result of the Entity having to re-design the sewage disposal system. This was done because the original levels that were given to the Contractor were incorrect. A lift station was also added to the design.

This resulted in the Contractor having to remove and reinstall several of the sewer manholes to the revised levels, and effectively delayed the commencement of several activities including the construction of culverts, storm water drains and also the installation of water mains and laterals.

As at the end of the review period, the project was behind schedule, and was approximately 35% complete, whilst approximately 42% of the contract time had elapsed. The Contractor has, nonetheless, expressed confidence in completing the project by the scheduled completion time.

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

The photographs below depict the extent of work which was completed as at the reporting period.



Excavation works in progress



Progress as at December 2009

(8) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		Ministry of Water & Housing/Housing Agency of Jamaica Limited (HAJL)				
NAME OF PROJECT		Rehabilitation of existing Sewage Treatment Plant at the Portmore Villas Sewage Treatment Plant				
PROJECT DESCRIPTION		The De-watering of ponds, removal of vegetation and the installation of high density polyethylene lining.				
PROJECT LOCATION		Portmore, St. Catherine				
NAME OF CONTRACTOR		Matrix Engineering Works Limited				
CONSULTANTS		In-House				
SOURCE OF FUNDING		Housing Agency of Jamaica Limited (HAJL)				
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2008-11-10	2009-03-18	2009-04-21	2009-05-18	2009-05-18	4 Months	\$27,597,840.00
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2009-09-17	2009-11-09	19 days	37 days	\$40,758,325.49	\$15,339,699.52	\$42,138,067.49
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
\$10,327,496.40	MATERIAL	LABOUR	98%	\$ 34,290,740.00	Yes	Yes
	\$3,675,672.00	\$1,336,531.12				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
Invitation to Tender was advertised on October 19, 2008. The Selective Tender Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Civil Engineering Grade 2.Tenders were to be submitted by 12:00 p.m. on November 10, 2008, which was to be followed by a Tender Opening Ceremony at 12:15 p.m.						
One (1) tender was received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.						
A detailed evaluation was conducted, in accordance with the evaluation criteria, as specified in the Tender Document. Subsequently, the sole tender, in the sum of \$27,597,840.00, which was submitted by Matrix Engineering Works Limited, was recommended for the award of contract.						
The NCC endorsed the recommendation on March 18, 2009.						
The contract was signed on April 21, 2009.						

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 completed in four (4) months. Four (4) weeks after the project commenced, and following the bushing of the areas surrounding the ponds, the Contractor requested a re-measurement of the areas to be covered by the high-density polyethylene lining. Subsequent to the re-measurement, the Entity recognized that the quantity of Polyethylene Lining, as stated in the Bills of Quantities was incorrect. In addition, it was noticed that no provision was made for the securing of the 'ends of the liner', in accordance with the manufacturer's specification.

Consequently, by way of submission dated September 4, 2009, the Ministry of Water and Housing requested that the NCC endorse a variation sum totalling \$8,072,496.40, for the purchase of the additional Liner.

On September 9, 2009, the NCC endorsed the recommendation for approval of the variation in the amount of \$8,072,496.40, for the purchase of the additional Liners. The total variation, to date, is \$10,327,496.40, which represents a 37.4% increase to the contract sum.

During the initial phase of the construction, some of the scheduled activities were reduced, as the Contractor opted to postpone the purchasing of the quantity of the polyethylene liner as specified in the Bills of Quantities, until the approval for the remaining quantity of liner was secured. This action delayed the project's scheduled completion time by approximately 70%.

Inclement weather conditions further affected the progress, as it resulted in:

1. the deterioration of the soil condition in the base of the ponds, resulting in difficulties in the installation of the Liners.; and
2. delays in the welding of the Liners, which cannot be done during the rain.

The Contractor commenced installation of the Polyethylene Liners in August 2009, and made a significant effort to complete the project within the approved extension of time.

It must be reiterated however, that both the Entity and the Contractor have contributed to the delays experienced in the execution of this project. The Entity failed to submit the request for a variation to the requisite stakeholders in a timely manner, and the Contractor procrastinated in the ordering of the high-density Polyethylene Lining material.

The photographs below depict the extent of work which was completed as at the reporting period.



Ponds before installation of Polyethylene Liner



Pond after installation of Polyethylene Liner

(9) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		Ministry of Education (MOE)/Jamaica Library Service (JLS)				
NAME OF PROJECT		Proposed Renovation of the Cecil Charlton Hall				
PROJECT DESCRIPTION		The works involved the changing of the roof covering, the tiling of sections of walls and floors, work to the ceilings, repairs to the lavatories and the painting of the building.				
PROJECT LOCATION		Manchester Parish Library, Manchester				
NAME OF CONTRACTOR		Salway Construction				
CONSULTANTS		Caribbean Building Consultants				
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
2009-06-05	N/A	2009-07-01	2009-07-06	2009-07-06	3 Months	\$6,809,249.88
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2009-10-01	2009-11-06	14 days	1 month	\$6,177,291.05	N/A	N/A
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	100%	\$ 8,632,721.25	Yes	Yes
	N/A	N/A				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
Invitation to Tender was advertised on May 17, 2009. The Selective Tender Procurement Methodology was utilized to invite Contractors registered with the National Contracts Commission in the category of Building Construction Grade 1-4.Tenders were submitted by 12:00 p.m., on June 5, 2009, which was followed by a Tender Opening Ceremony at 12:15 p.m.						
Seven (7) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.						
A detailed evaluation was conducted in accordance with the evaluation criteria, as specified in the Tender Document. Subsequently, the tender in the sum of \$6,809,249.88, which was submitted by Salway Construction, was recommended by the Consultant for the award of contract.						
The Procurement Committee and the Accountable Officer approved the recommendation on June 16, 2009.						
The contract was signed on July 1, 2009.						

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

During the implementation of the project, the Contractor was able to complete approximately 85% of the work by the scheduled time for completion. This was as a result of delays which were experienced with the supply and delivery of the windows from the manufacturers, and several unforeseen works. Consequently, the Contractor was granted fourteen (14) days extension of time.

Practical completion was achieved approximately two (2) weeks after the approved extension.

As at December 31, 2009, the project was at the defects liability stage, after which final payment will be made to the Contractor.

The photographs below depict the extent of work which was completed as at the review period.



View of the Renovated Building



View of the Renovated Building

(10) Annual Report 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		Ministry of Transport & Works / National Works Agency (NWA)				
NAME OF PROJECT		Emergency Repairs to the Milford Road Box Culvert in the Parish of St. Ann				
PROJECT DESCRIPTION		Emergency repairs to the Milford Road Box Culverts, including detour and traffic management.				
PROJECT LOCATION		Milford Road, Ocho Rios, St Ann				
NAME OF CONTRACTOR		A1 Construction Company Limited				
CONSULTANTS		In-House/NWA				
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
2008-10-08	2008-11-20	2009-01-27	N/A	2009-02-23	12 Weeks	\$ 18,821,620.00
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2009-05-04	2009-06-27	N/A	38 days	\$17,222,855.34	N/A	\$19,320,742.88
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
\$499,122.88	MATERIAL	LABOUR	100 %	\$ 24,385,196.00	Yes	Yes
	N/A	N/A				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
<p>Invitation to Tender was advertised on September 21, 2008. The Selective Tender Procurement Methodology was utilized to invite Contractors registered with the National Contracts Commission (NCC) in the category of Civil Engineering, Grade 1-3. Tenders were submitted by 10:00 a.m. on October 8, 2008, which was followed by a Tender Opening Ceremony at 10:15 a.m.</p> <p>Seven (7) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria, as specified in the Tender Document. Subsequently, the lowest evaluated tender, in the sum of \$18,821,620.00, which was submitted by A1 Construction Company Limited, was recommended for the award of contract.</p> <p>The NCC endorsed the recommendation on November 12, 2008.</p> <p>The contract was signed on January 27, 2009.</p>						

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

As a result of the damage emanating from the inclement weather experienced for the period April 16 -17, 2009, in Ocho Rios and the surrounding environs, Foreman Chung and Sykes, through the NWA, undertook preliminary and Hydrological investigations to determine the main cause of the damages which were sustained and possible mitigation measures.

The findings of the investigations revealed that the Milford Road Box Culvert is located in the area in which a watershed discharges into the main drain. However, this drain is often blocked by silt, thereby impeding flows through its opening. It was subsequently discovered that the outfall contributed to extensive damage to the area. In an effort to mitigate a reoccurrence, the NWA undertook the construction of a 3000mm x 1500mm double cell reinforced concrete culvert.

Subsequent to the signing of the contract, the works did not commence on the site until February 2009, as the fabrication of the steel work and formwork were completed off-site.

The Contractor was unable to complete the project within the prescribed time, due to several instructions for variations to the works. These variations were as follows:

- a. Increasing the height of prescribed sections of the retaining wall;
- b. Extending the walls upstream for approximately four metres (4m);
- c. Construction of a dam in the river channel and diverting the river flows with galvanized pipes;
- d. Repositioning of an NWC sewer manhole; and
- e. The construction of a chain-link fence along the adjacent Ministry of Education property.
- f. The road was re-opened to motorists on June 27, 2009.

(11) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		Ministry of Health & Environment (MHE)				
NAME OF PROJECT		Construction of Plinth and Annex at the Kingston Public Hospital (KPH)				
PROJECT DESCRIPTION		The construction of Plinth and Annex for MRI machines at the Kingston Public Hospital (KPH)				
PROJECT LOCATION		Kingston Public Hospital (KPH) – North Street, Kingston				
NAME OF CONTRACTOR		Ronham & Associates				
CONSULTANTS		Vincent Williamson – Project Manager				
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
2007-10-29	2008-01-16	2008-09-15	2008-09-29	2008-09-29	3 Months	\$15,506,191.10
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2008-12-29	N/A	86 Days	15 Months	\$5,306,778.86	N/A	\$17,629,264.89
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
\$2,123,073.79	MATERIAL	LABOUR	75 %	\$15,083,038.14	Yes	Yes
	N/A	N/A				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
Invitation to Tender was advertised on October 15, 2007. The Selective Tender Procurement Methodology was utilized to invite Contractors registered with the National Contracts Commission (NCC) in the category of Building Construction, at a minimum of Grade 2. Tenders were submitted by 3:00 p.m. on October 29, 2007, which was followed by a Tender Opening Ceremony at 3:15 p.m. Two (2) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. A detailed evaluation was conducted in accordance with the evaluation criteria, as specified in the Tender Document. Subsequently the lowest evaluated tender, in the sum of \$15,506,191.10, which was submitted by Ronham & Associates Ltd, was recommended for the award of contract. The NCC endorsed the recommendation on January 16, 2008. Cabinet approval was granted on April 9, 2008. The contract was signed on September 15, 2008.						

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 2008 reporting period, this project was 35% completed and could not be perceived to have progressed satisfactorily. This was as a result of a seven (7) weeks delay, emanating from the lack of information on critical design specifications, which the Ministry of Health and Environment and the Consultant had failed to furnish to the Contractor in a timely manner.

As at the review period, only 40% progress had been made on the initial three (3) months project. Information which was received from the Ministry of Health and Environment indicated that the Contractor, by way of letter dated January 27, 2009, requested an extension of time for one hundred and eight (108) days. The Ministry of Health and Environment indicated in a letter dated April 23, 2009, an extension of eighty-six (86) days. This revised the contract completion date to May 31, 2009.

The work which progressed over the period was intermittent, and subsequently ceased. The Ministry formally requested that the Contractor provide justifications for the project's delay. At the end of the reporting period, the Contractor was not forth-coming with a response. The Ministry has since expressed its concern about the lack of communication with the Contractor, indicating that same has been difficult.

A site visit was conducted by the OCG at the end of the 2009 calendar year, and the following were observed:

- The hoarding of the site, was in a deplorable state;
- The installation of the casement windows were incomplete;
- The doors were not installed;
- Electrical and Plumbing fixtures were incomplete;
- The Flooring was incomplete; and
- On site debris were not disposed of.

The Ministry have failed to apply the penalties, with respect to the appropriate clauses within the Conditions of Contracts.

It is important to note that the Ministry could have been more assertive in the management of this project, by applying the requisite penalties and /or clauses in accordance with the conditions specified in the contract.

Below are photographs which depict the extent of work completed as at the reporting period.

	
<p>Collapsed Hoarding</p>	<p>Incomplete Annex</p>

(12) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		Ministry of Education (MOE)/ University of Technology (U-TECH)				
NAME OF PROJECT		Supply & Installation of an Elevator for the Faculty of Engineering & Computing				
PROJECT DESCRIPTION		The construction of an Elevator Shaft and the Supply and Installation of an Elevator.				
PROJECT LOCATION		University of Technology Jamaica (U-tech), 237 Old Hope Road, Kingston 6				
NAME OF CONTRACTOR		Danem Engineering Ltd.				
CONSULTANTS		Michael Lake and Associates				
SOURCE OF FUNDING		University of Technology (U-tech)				
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2007-04-27	2008-02-20	2008-10-28	2008-11-18	2008-11-18	8 Months	\$25,232,726.00
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2009-07-11	N/A	N/A	5 Months	\$6,626,863.29	N/A	N/A
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	65 %	\$20,950,580.18	Yes	Yes
	N/A	N/A				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
Invitation to Tender was advertised on April 10, 2007. The Selective Tender Procurement Methodology was utilised to invite Contractors registered with the National Contracts Commission (NCC) in the category of Building Construction, Elevator, Escalator and Moving Walkways, Electrical Works, Heating, Ventilation or Air Conditioning and Refrigeration – Grades 1- 3. Tenders were submitted by 12:00 p.m. on April 27, 2007, which was followed by a Tender Opening Ceremony at 2:00 p.m.						
One firm was disqualified for failure to comply with aspects of the 'Instructions to Tenderers'. Subsequent to the evaluation of the remaining tenders, in accordance with the evaluation criteria, which was specified in the Tender Document, Danem Engineering Limited with a proposal of \$25,232,726.00, was recommended for the award of contract. The recommendation was endorsed by the National Contracts Commission.						
The contract was signed on October 28, 2009, approximately eight (8) months after the endorsement by 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 Contractor was given possession of the site on November 11, 2008; works commenced subsequent to this, with the Construction of an Elevator shaft, and the supply and delivery of a thirteen (13) passenger single car elevator. In addition, office modifications were conducted, in an effort to facilitate the creation of elevator lobbies and associated electrical works.

The Contractor has completed the construction of the elevator shaft; however, he had stated that due to financial constraints the purchase and installation of the elevator have been delayed. As a result of this delay, the scheduled project completion date has been extended.

Below are photographs depicting the extent of work which has been completed as at the reporting period.



Elevator Shaft

(13) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		Ministry of Agriculture and Fisheries (MOAF)				
NAME OF PROJECT		Construction of a Cold Storage Facility				
PROJECT DESCRIPTION		The construction of Cold Storage Facility, the installation of Two (2) Chill Rooms and the paving of the 'Yard'.				
PROJECT LOCATION		Agricultural Export Complex , Sangster International Airport Montego Bay, St. James				
NAME OF CONTRACTOR		Howard Construction Company Ltd.				
CONSULTANTS		BGW Cawstons & Partners				
SOURCE OF FUNDING		Government of Jamaica – Ministry of Agriculture and Fisheries				
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2007-12-14	2008-05-07	2008-11-12	2008-11-24	2008-11-24	4Months	\$16,500,000.00
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2009-03-15	2009-06-04	7 Wks	3 Months	\$21,056,806.03	\$6,293,638.60	\$22,793,638.35
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
\$6,293,638.60	MATERIAL	LABOUR	95%	\$14,403,405.00	Yes	Yes
	N/A	N/A				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
Invitation to Tender was advertised on November 14, 2007. The Selective Tender Procurement Methodology was utilized to invite Contractors which were registered with the National Contracts Commission (NCC) in the category of Building Construction, at a minimum of Grade 3. Tenders were submitted by 10:00 a.m. on December 14, 2007, which was followed by a Tender Opening Ceremony at 10:15 a.m. One (1) tender was received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. Upon completion of the evaluation process, the bid submitted by Howard Construction Company Limited, was recommended for the award of contract. The NCC endorsed the recommendation on May 7, 2008. The contract was signed on November 12, 2008.						

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 2008 reporting period, the project was approximately 30% completed and had progressed satisfactorily.

However, in January 2009 the Contractor and the Quantity Surveyor discovered that some critical items were omitted from the Bill of Quantities. The items were as follows:

- The paving of the yard;
- The erection of the guard house;
- The re-design of the substructure (Foundation);
- The upgrade of the electricity to a three (3) phase system; and
- The procurement of Three (3) additional shutters.

The cost of the referenced items resulted in the contract sum being exceeded, and the project incurring a variation cost of \$6,293,638.60. As at the end of the reporting period, the project was approximately 95% completed.

Below are photographs depicting the work which has been completed as at the reporting period.



Shutters for the Cold Storage



Cold Storage

(14) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		Ministry of Agriculture & Fisheries (MOAF)				
NAME OF PROJECT		750 KVA Diesel Standby Generator				
PROJECT DESCRIPTION		The supply, installation & commissioning of one (1) 750 KVA Diesel Stand-by Generator Packaged in a weather proof sound attenuated.				
PROJECT LOCATION		Hope Gardens, Kingston 6				
NAME OF CONTRACTOR		Thomas Hamilton & Associates				
CONSULTANTS		National Works Agency (NWA)				
SOURCE OF FUNDING		Government of Jamaica – Ministry of Agriculture & Fisheries (MOAF)				
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2007-09-21	2008-02-27	2008-03-31	2008-03-31	2007-03-31	4 Months	\$18,258,895.54
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2008-07-31	2009-09-02	11 Months	11 Months	\$31,191,233.55	\$11,938,685.51	\$30,197,581.11
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
11,983,685.5	MATERIAL	LABOUR	100 %	\$20,000,000.00	Yes	Yes
	N/A	N/A				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
Invitation to Tender was advertised on July 22, 2007. The Selective Tender Procurement Methodology was utilized to invite Contractors which were registered with the National Contracts Commission (NCC) in the category of Electrical Works, at a minimum of Grade 2. Tenders were submitted by September 21, 2007 at 10:00 a.m. which was followed by a Tender Opening Ceremony at 10:15 a.m.						
Four (4) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.						
Upon completion of the evaluation process, the tender, which was submitted by Thomas Hamilton and Associates, was recommended for the award of contract.						
The NCC endorsed the recommendation on February 27, 2008.						
Cabinet approval was granted on March 25, 2008 and the contract was signed on March 31, 2008.						

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

As at the end of the 2008 reporting period, this project was approximately 80% completed, and was awarded variations due to the:

- a. Relocation of the generator;
- b. Relocation of the fuel tank;
- c. Erection of a chain link fence around generator;
- d. Modification of the existing building, in an effort to house an automatic transfer;
- e. Supply and installation of high voltage cable to the transformer;
- f. Supply and installation electrical cable for connection between transformer and transfer switch;
- g. Additional civil works to support generator; and
- h. Supply and installation of cable tray from transfer switch rooms to the main breaker room.

An extension of time was granted on two occasions, thus, revising the date of completion to January 31, 2009.

This completion date was not achieved, as the Contractor experienced further difficulties in receiving certain electronic components and breakers to complete the project. This was due to the shipment of the equipment being mistakenly sent to Torcal Power Systems in Guayaquil, Ecuador instead of Jamaica.

Upon receipt of the equipment, the Contractor completed the project within the revised completion date. The practical completion inspection certificate was subsequently issued on September 2, 2009.

Below are photographs depicting the extent of work which has been completed as at the reporting period.



Generator



Automatic Transfer Switch Room

(15) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		Jamaica Social Investment Fund (JSIF)				
NAME OF PROJECT		Logwood Road Rehabilitation				
PROJECT DESCRIPTION		The rehabilitation of 1.45km of roadway, including the addition of new drainage features.				
PROJECT LOCATION		Logwood, St. Thomas				
NAME OF CONTRACTOR		Seematt Construction Company Ltd.				
CONSULTANTS		NHL Engineers Limited				
SOURCE OF FUNDING		World Bank (Emergency Recovery Project)				
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2008-03-07	2008-04-23	2008-06-27	2008-07-11	2008-07-23	3 Months	\$10,504,850.00
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2008-10-23	2009-09-16	N/A	11 Months	\$8,298,878.54	N/A	N/A
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	100 %	\$11,495,853.65	Yes	Yes
	N/A	N/A				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
Invitation to Tender was advertised on February 4, 2008. The Selective Tender Procurement Methodology was utilized to invite Contractors registered with the National Contracts Commission (NCC) in the category of General Road Works, at a minimum of Grade 3. Tenders were submitted by March 7, 2008 at 12:00 noon, which was followed by a Tender Opening Ceremony at 12:05 p.m. Six (6) tender were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. Upon completion of the evaluation process, the tender submitted by Seematt Construction Company Limited was recommended for the award of contract on June 05, 2009. The NCC endorsed the recommendation on April 23, 2008. The contract was signed on June 27, 2008.						

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 given possession of the site on July 11, 2008. The project progressed slowly throughout the contract period, as a result of faulty equipment, inclement weather and material shortage. This resulted in the Contractor not achieving the scheduled completion deadline. Throughout the period, the Contractor did not make a request for an extension of time.

The Consultant conducted a Core Test on the completed road and submitted the result to the JSIF on July 6, 2009. The test revealed that the overlays on the road pavement were not of an acceptable standard.

The Entity requested that the Contractor immediately conduct repairs to the defective roads, which resulted in a conflict between the Contractor and the Consultant. The repairs to the overlays were done and practical completion was achieved on September 16, 2009. This was approximately five (5) months after the scheduled completion date.

Below are photographs depicting the extent of work which has been completed as at the reporting period.



JSIF Project Sign



Logwood Road

(16) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		Jamaica Social Investment Fund (JSIF)				
NAME OF PROJECT		Bellas Gate Basic School Construction.				
PROJECT DESCRIPTION		The construction of three (3) standard size classrooms with additional facilities.				
PROJECT LOCATION		Bellas Gate, St. Catherine				
NAME OF CONTRACTOR		Ricom Construction Co. Ltd				
CONSULTANTS		Quantity Surveying Consultant Ltd				
SOURCE OF FUNDING		Government of Jamaica/ Caribbean Development Bank/Basic Trust				
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2009-01-21	2009-04-08	2009-05-21	2009-05-22	2009-05-25	4 Months	\$16,213,679.98
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2009-10-14	2009-09-22	N/A	N/A	\$12,988,514.88	N/A	N/A
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	100%	\$18,232,219.70	Yes	Yes
	N/A	N/A				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
Invitation to Tender was advertised on December 28, 2008. The Selective Tender Procurement Methodology was utilized to invite Contractors registered with the National Contracts Commission (NCC) in the category of Building Construction, at a minimum of Grade 3. Tenders were submitted by January 21, 2009, at 12:00 noon, which was followed by a Tender Opening Ceremony at 12: 05 p.m. Four (4) tender were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. Upon completion of the evaluation process, the bid submitted by Ricam Construction Company Ltd was recommended for the award of contract. The NCC endorsed the recommendation on April 8, 2009. The contract was signed on May 21, 2009.						

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 May 25, 2009, with the Construction of the three (3) standard size class room, bathroom facilities for both teachers and students, kitchen with a storage area, administrative area, sick bay, play area and perimeter fencing for the sewer, drainage system and water storage tank.

As a result of the Contractor's diligent approach, the project was completed ahead of the scheduled completion date of October 01, 2009. The Contractor and Entity must be commended for the successful implementation and completion of the project.

Below are photographs depicting the extent of work which has been completed as at the reporting period.



Completed Basic School



Completed Kitchen

(17) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		Jamaica Social Investment Fund (JSIF)				
NAME OF PROJECT		Cacoon Basic School Rehabilitation				
PROJECT DESCRIPTION		The upgrade of a two (2) classroom facility to a three (3) classroom facility. The construction of a sanitation block, kitchen facilities, administrative area, sick bay and play area.				
PROJECT LOCATION		Hanover				
NAME OF CONTRACTOR		Melody Heavy Equipment & Construction				
CONSULTANTS		Quantity Surveying Consultant Ltd.				
SOURCE OF FUNDING		Government of Jamaica/Caribbean Development Bank/Basic Trust				
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2009-01-21	2009-04-08	2009-06-03	2009-06-17	2009-06-17	4 Months	\$10,975,394.60
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2009-10-14	2009-08-28	N/A	N/A	\$6,535,316.23	N/A	N/A
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	100%	\$11,718,184.80	Yes	Yes
	N/A	N/A				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
Invitation to Tender was advertised on December 28, 2008. The Selective Tender Procurement Methodology was utilized to invite Contractors registered with the National Contracts Commission (NCC) in the category of Building Construction, at a minimum of Grade 3. Tenders were submitted by January 21, 2009, at 12:00 noon, which was followed by a Tender Opening Ceremony at 12:15 p.m. Seven (7) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. Upon completion of the evaluation process, the tender which was submitted by Melody Heavy Equipment & Construction, was recommended for the award of contract in February 2009. The NCC endorsed the recommendation on April 8, 2009. The contract was signed on June 3, 2009.						

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 June 17, 2009, with the Upgrade of a two (2) classroom facility to a three (3) classroom facility. Construction of a sanitation block, kitchen facilities, administrative area, sick bay and play area.

Throughout the life of the project, the Contractor worked diligently, and as a result the project was completed ahead of schedule.

The project achieved practical completion on August 28, 2009, which is approximately three (3) weeks ahead of the scheduled completion date of October 14, 2009.

Below are photographs depicting the extent of work which has been completed as at the reporting period.



Front View of School



Side View of School

(18) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		Jamaica Social Investment Fund (JSIF)				
NAME OF PROJECT		Central Village Electrical Regularization Pilot Project				
PROJECT DESCRIPTION		The supply and Installation of electrical materials for approximately One Hundred (100) households to regularize the electrical supply with the Jamaica Public Service Company Limited; as well as, enable certification of the electrical works by Government Electrical Inspector.				
PROJECT LOCATION		Central Village, St. Catherine				
NAME OF CONTRACTOR		Danem Engineers Limited				
CONSULTANTS		In-House				
SOURCE OF FUNDING		Government of Jamaica (GOJ)/ Inter-American Development Bank (IDB)				
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2008-02-15	2008-04-23	2008-09-03	2008-12-03	2008-11-07	3 Months	\$5,028,996.78
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2009-01-07	N/A	10 Months	12 Months	\$1,246,234.50	\$550,462.50	\$5,579,459.28
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
\$550,462.50	MATERIAL	LABOUR	90%	\$6,930,185.00	Yes	Yes
	N/A	N/A				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
Invitation to Tender was advertised on January 15, 2008. The Selective Tender Procurement Methodology was utilized to invite Contractors registered with the National Contracts Commission (NCC) in the category of Electrical Works at a minimum of Grade 2. Tenders were submitted by February 15, 2008, at 12:00 noon, which was followed by a Tender Opening Ceremony for the public opening on the same day at 12: 05 p.m.						
Two (2) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.						
Upon completion of the evaluation process, the bid submitted by Danem Engineers Limited, was recommended for the award of contract. The NCC endorsed the recommendation on April 23, 2008.						
The contract was signed on September 3, 2008.						

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 November 7, 2008, with the inspection of the houses that were selected for the installation of electrical materials.

At the end of the reporting period, a total of twenty-three (23) houses had electrical installation.

The project progressed slowly throughout the contract period as a result of delays that were experienced at the beginning of the project, these were as follows:

- The supply and installation of Light Poles, for the distribution of power from the Jamaica Public Service; and
- The Jamaica Public Service's new regulation for the location of 'Meter Sockets' from private properties being two (2) feet from the boundary fence to the Public Road.

The delays resulted in the Contractor not achieving the scheduled completion deadline and consequently the Entity granted an extension of time of ten (10) months.

The Contractor completed the electrical installation, for one hundred (100) households in May 2009. The owner for each household was granted the opportunity to supply and install stanchions. However, following the Government Electrical Inspection (GEI) of the first set of houses, the stanchions were deemed to be unsatisfactory for the following reasons:

- The projection of the stanchion above the roof was short;
- The stanchions were improperly secured;
- Non-reinforced stanchion; and
- Units were identified without stanchions.

Consequently, a variation of \$550,462.50 was recommended by the Jamaica Social Investment Fund (JSIF) Evaluation Committee for the Contractor to install the remaining stanchions and carry out corrective works to the existing stanchions.

As at the end of the reporting period, the works were incomplete.

Below are photographs depicting the extent of work which has been completed as at the reporting period.



Electrical installation in progress



Electrical installation completed

(19) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		National Water Commission (NWC)				
NAME OF PROJECT		Construction of Paddington Terrace Sanitary Collector Sewer				
PROJECT DESCRIPTION		The construction of approximately 0.9 km Of 250 mm (10”) nominal diameter sanitary sewers with manholes and plot /side road laterals.				
PROJECT LOCATION		St. Andrew				
NAME OF CONTRACTOR		G.M & Associates Ltd				
CONSULTANTS		NWC Engineering Department				
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
2008-12-03	2009-03-11	2009-04-03	2009-07-20	2009-07-20	6 Months	\$ 26,843,581.27
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2010-01-29	2009-12-16	N/A	N/A	\$12,751,516.49	N/A	N/A
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	100 %	\$24,117,588.00	Yes	Yes
	N/A	N/A				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
Invitation to Tender was advertised in the local print media on November 05, 2008. The Selective Tender Procurement Methodology was utilized to invite Contractors registered with the National Contracts Commission (NCC) in the category of Pipe laying/Civil Engineering, at a minimum of Grade 2. The tenders were to be submitted on December 03, 2008, at 11:00 a.m. which was followed by a Tender Opening Ceremony at 11:15 a.m.						
Upon the completion of the evaluation process, the bid submitted by G M & Associates Limited was recommended for the award of contract.						
The recommendation was subsequently endorsed by the National Contracts Commission on March 11, 2009.						
The contracts was signed on April 03, 2009						

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 Contactor was given possession of site in July of 2009; and work commenced on July 29, 2009, with the construction of approximately 0.9km of 250mm ten inches nominal diameter sanitary sewers together with numerous sewer manholes and plot/side road laterals.

The Contractor has executed his responsibilities diligently, despite the challenges which were experienced due to inclement weather and breakaways in the areas of numbers fifty seven (57) & fifty nine (59) Paddington Terrace. Practical completion was issued on December 16, 2009 and, as at the end of the reporting period, the project was completed and is in its maintenance period.

Below are photographs depicting the extent of work which has been completed as at the reporting period.



Road works at Paddington Terrace



Road works at Paddington Terrace

(20) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		National Housing Trust (NHT)				
NAME OF PROJECT		Construction of Townhouses				
PROJECT DESCRIPTION		The construction of five (5) Townhouses				
PROJECT LOCATION		37 Paddington Terrace, St. Andrew				
NAME OF CONTRACTOR		N F Barnes & Associates / Elegant Estates Ltd				
CONSULTANTS		National Housing Trust (NHT)				
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
2007-11-30	2009-02-11	2009-07-20	2009-07-17	2009-07-20	7 Months	\$78,884,902.70
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2010-04-19	N/A	N/A	N/A	\$30,055,703.12	N/A	N/A
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	62 %	\$81,265,307.00	Yes	Yes
	N/A	N/A				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
Invitation to tender was advertised on October 24, 2007. The Selective Tender Procurement Methodology was utilized to invite Contractors registered with the National Contracts Commission (NCC) in the category of Building Construction, at a minimum of Grade 1. Tenders were submitted on December 7, 2007, at 2:00 p.m., which was followed by a Tender Opening Ceremony at 12:15 p.m. Two (2) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. Upon completion of the evaluation process, the bid submitted by N F Barnes & Associates / Elegant Estates Limited was recommended for the award of contract. The NCC endorsed the recommendation February 11, 2009. The contract was signed on July 20, 2009.						

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 July 20, 2010.

During the first two (2) months of the implementation of the project, the Contractor exceeded the average performance rate of 11% with all activities according to the programme of works being scheduled.

Notwithstanding the foregoing, the Contractor experienced issues relating to the unsuitability of the soil condition, which resulted in the suspension of activities on Unit 5, on September 2009. This resulted in the National Housing Trust (NHT) revising the structural design and measurements for the basement of the unit. Subsequent to the KSAC approval of the revised drawings, works resumed on December 2, 2009.

As at December 31, 2009, records indicated that construction was approximately 62% completed, with the Contractor submitting a revised programme of works, to include activities for the completion of Unit 5 and the parameter fencing, which was not included on the original plan. The records have also indicated that the Contractor is experiencing financial constraints, which have contributed to the slowing down of some activities on site.

The OCG will continue to monitor this project.

Below are photographs depicting the extent of work which has been completed as at the reporting period



Excavation of Unit # 5



Rendering Work on Unit # 1

(21) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		Rural Water Supply Limited/ Ministry of Water and Housing (MWH)				
NAME OF PROJECT		Hunts Town/Wellington Water Supply Scheme				
PROJECT DESCRIPTION		The design, supply and erection of a 225,000.00 Litre (50,000 gallon) bolted steel tank at Wellington.				
PROJECT LOCATION		Hunts Town and Wellington, St. Mary				
NAME OF CONTRACTOR		Florida Aquastore				
CONSULTANTS		Rural Water Supply 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
2008-11-20	2009-03-18	2009-03-30	2009-10-04	2009-10-11	20 Weeks	\$13,510,988.00
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2009-11-30	2009-11-17	N/A	N/A	\$11,865,547.52	N/A	N/A
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	100%	\$ 10,622,850.00	Yes	Yes
	N/A	N/A				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
<p>Invitation to tender was advertised on November 02, 2008. The Open Tender Procurement Methodology was utilized to invite qualified Contractors registered with the National Contracts Commission (NCC), in the category of Tank Erection Grade 3. Tenders were submitted by 12:15 p.m. on Thursday, November 20, 2008, which was followed by a Tender Opening Ceremony at 12:16p.m.</p> <p>One (1) tender was received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>A detailed evaluation was conducted, in accordance with the evaluation criteria, as set out in the Tender Document. Subsequently, the sole tender, in the sum of \$13,510,988.00, which was submitted by Florida Aquastore Limited, was recommended for the award of contract.</p> <p>The Agency's recommendation was subsequently approved by the Ministry of Water and Housing on February 12, 2009.</p> <p>The NCC endorsed the recommendation on March 18, 2009.</p> <p>The contract was signed on March 30, 2009.</p>						

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 works involved the design, supply and erection of a 225,000 Litre (50,000 gallon) bolted steel tank inclusive of suitable base and associated pipe works, at high elevation in the Wellington area.

Based on information received from the Entity, this project was performed in accordance with the terms and conditions of the contract and was completed within the scheduled contract period and budget.

Below are photographs depicting the extent of work which has been completed as at the reporting period.



Construction of Water Tank at Wellington, St. Mary



Completed Water Tank at Wellington, St. Mary

(22) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		Rural Water Supply Limited/ Ministry of Water and Housing (MWH)				
NAME OF PROJECT		Maggoty Water Supply Scheme – Phase 2 – Carisbrook Extension				
PROJECT DESCRIPTION		The design, supply and erection of a 225,000.00 liter (50,000 gallon) bolted steel tank.				
PROJECT LOCATION		Maggotty, St. Elizabeth				
NAME OF CONTRACTOR		Florida Aquastore				
CONSULTANTS		Rural Water Supply 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
2008-11-20	2009-03-18	N/A	N/A	N/A	20 Weeks	\$12,841,559.00
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
0000-00-00	N/A	N/A	N/A	N/A	N/A	N/A
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	0%	\$ 10,622,850.00	Yes	Yes
	N/A	N/A				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
<p>Invitation to tender was advertised on November 2, 2008. The Open Tender Procurement Methodology was utilized to invite qualified Contractors registered with the National Contracts Commission (NCC), in the Category of Tank Erection Grade 3. Tenders were to be submitted by 12:15 p.m. on November 20, 2008, which was followed by a Tender Opening Ceremony at 12:16 p.m.</p> <p>One (1) tender was received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>A detailed evaluation was conducted, in accordance with the evaluation criteria, as set out in the Tender Document. Subsequently, the sole tender, in the sum of \$12,841,559.00, which was submitted by Florida Aquastore Limited, was recommended for the award of contract.</p> <p>The Agency's recommendation was subsequently approved by the Ministry of Water and Housing on February 12, 2009.</p> <p>The NCC endorsed the recommendation on March 18, 2009.</p> <p>The OCG was subsequently informed by the Entity that this project was not implemented, due to lack of funding.</p>						
POST CONTRACT: Implementation phase (General overview of progress made; variances-time and cost; Management-planning, coordination, communication, site supervision; Performance- contractor, client and consultants)						

(23) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		National Water Commission (NWC)				
NAME OF PROJECT		Montego Bay Sewerage and Sewage Treatment Project: The Construction of the North Gully (King Street) to Cornwall Courts STW Sanitary Sewers				
PROJECT DESCRIPTION		The construction of approximately 2.4 Km of 525 mm (21") nominal diameter sewer on the alignment of the North Gully plus 2.7 Km of 525 mm (21") nominal diameter, to be constructed in trenches, from North Gully, Montego Bay, St. James.				
PROJECT LOCATION		Cornwall Courts, St. James				
NAME OF CONTRACTOR		Tankweld Limited				
CONSULTANTS		None				
SOURCE OF FUNDING		Government of Jamaica (GOJ)/ National Housing Trust (NHT)				
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2008-08-20	2008-11-19	2009-02-23	2009-09-11	2009-10-02	18 Months	\$231,872,593.70
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2011-04-02	N/A	N/A	N/A	\$23,000,000.00	N/A	N/A
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	9%	\$212,472,357.30	Yes	Yes
	N/A	N/A				

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

Invitation to tender was advertised on June 23, 2008. The Selective Tender Procurement Methodology was utilized to invite qualified Contractors registered with the National Contracts Commission (NCC) in the Category of Pipe Laying and Civil Engineering at Grade 1. Tenders were to be submitted by 11:00 a.m. on Wednesday, July 30, 2008. However, at 11:00 a.m. an Addendum was issued and the deadline for the submission of tenders was extended to 11:00 a.m. on August 20, 2008. A Tender Opening Ceremony commenced at 11:15 a.m., on August 20, 2008.

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

A detailed evaluation was conducted, in accordance with the evaluation criteria, as set out in the Tender Document. Subsequently, the lowest evaluated tender, in the sum of \$231,872,593.70, which was submitted by Tankweld Limited, was recommended for the award of contract.

The Agency's recommendation was subsequently approved by the Ministry of Water and Housing on October 29, 2008.

The NCC endorsed the recommendation on November 19, 2008.

Cabinet approval was granted on January 19, 2009.

The contract was signed on February 23, 2009.

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

Construction activities on site commenced on October 2, 2009. Works progressed steadily, with the project's status at 2% within the first month, and 7.25% within the second month. However, this was reduced as a result of an increase of 65% to 70% in the rocks encountered during excavation of the trenches. Consequently, the Contractor introduced a Veneer Trencher, which added efficiency and effectiveness of the excavation works.

As at the end of the reporting period, it was observed, that the work was progressing satisfactorily, with all the necessary equipment, workmen and traffic controls measures in place.

As at December 31, 2009, the progress of the works was approximately 9% completed and the quality of work was of an acceptable standard.

Below are photographs depicting the extent of work which has been completed as at the reporting period.



Excavation Works with the Veneer Trencher



Rock Excavation on Site

(24)						
ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		National Irrigation Commission Limited (NIC)				
NAME OF PROJECT		Installation of Pipes and Fittings for the Colbeck Irrigation Scheme				
PROJECT DESCRIPTION		The installation of pipes and fittings for the construction of the Colbeck Irrigation Scheme.				
PROJECT LOCATION		Colbeck Irrigation System, St. Catherine				
NAME OF CONTRACTOR		Y.P. Seaton & Associates				
CONSULTANTS		Kieffer M. Thomas & Associates				
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
2009-04-06	2009-06-03	2009-08-13	2009-09-21	2009-09-21	4 Months	\$11,288,372.00
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2010-01-14	N/A	N/A	N/A	\$6,637,047.09	N/A	N/A
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	95%	\$ 13,473,147.00	Yes	Yes
	N/A	N/A				
<p>PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).</p> <p>Invitation to Tender was advertised on March 3, 2009. The Selective Tender Procurement Methodology was utilized to invite qualified Contractors registered with the National Contracts Commission (NCC), in the category of Pipe Laying Grade 2. Tenders were submitted by 12:00 p.m. on Monday, April 6, 2009, which was followed by a Tender Opening Ceremony at 12:15 p.m.</p> <p>Six (6) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>A detailed evaluation was conducted, in accordance with the evaluation criteria as set out in the Tender Document. Subsequently, the lowest evaluated tender, in the sum of \$11,288,372.00, which was submitted by Y.P. Seaton & Associates, was recommended for the award of contract.</p> <p>The recommendation was subsequently approved by the Ministry of Water and Housing on May 22, 2009.</p> <p>The NCC endorsed the recommendation on June 3, 2009.</p> <p>The contract was signed on August 13, 2009.</p>						

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 scope of works included: the excavation of trenches, placing of PVC pipes, and the installation of valves and construction of thrust blocks.

Construction activities on the site commenced on September 21, 2009, which was approximately three (3) months after the NCC's endorsement of the award of contract on June 06, 2009. The Entity reported that this was attributed to the fact that issues were identified by their Consultant with property lines along the Subdivision.

Additional reports from the Entity indicated that on-site works progressed steadily at the commencement of the project, notwithstanding the rescheduling of the initial start date from August 31, 2009 to September 21, 2009. The Minutes of the site meeting of November 3, 2009, stated that the project status was approximately 93% completed.

At end of the reporting period, the project was at an advanced stage of completion with all major works being approximately 95% completed.

Below are photographs depicting the extent of work which has been completed as at the reporting period.



Excavation works at Colbeck, St. Catherine



Excavation and pipe-laying works at Colbeck, St. Catherine

(25)						
ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		Rural Water Supply Limited/ Ministry of Water and Housing (MWH)				
NAME OF PROJECT		Kitson Town/Point Hill Water Supply; Bolted Steel Tank; Contract # ST004				
PROJECT DESCRIPTION		The design, supply and erection of a 1.136ml (250,000 gallon) bolted steel tank, as part of the Kitson Town/Point Hill W.S.S.				
PROJECT LOCATION		Kitson Town/ Point Hill, St. Catherine				
NAME OF CONTRACTOR		Florida Aquastore Limited				
CONSULTANTS		Rural Water Supply 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
2008-11-20	2009-03-18	N/A	N/A	N/A	20 Weeks	\$26,992,772.80
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
N/A	N/A	N/A	N/A	N/A	N/A	N/A
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	0%	\$24,197,250.00	Yes	Yes
	N/A	N/A				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
<p>Invitation to tender was advertised on November 2, 2008. The Open Tender Procurement Methodology was utilized to invite qualified Contractors registered with the National Contracts Commission (NCC), in the category of Tank Erection Grade 2. Tenders were submitted by 12:15 p.m. on Thursday, November 20, 2008, which was followed by a Tender Opening Ceremony at 12:16 p.m.</p> <p>One (1) tender was received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria, as specified in the Tender Document. Subsequently, the sole tender, in the sum of \$26,922,722.80, submitted by Florida Aquastore Limited, was recommended for the award of contract.</p> <p>The recommendation was subsequently approved by the Ministry of Water and Housing on February 12, 2009.</p> <p>The NCC endorsed the recommendation on March 18, 2009.</p> <p>Subsequently, the OCG was informed by the Entity that this project was not implemented, due to lack of funding.</p>						
POST CONTRACT: Implementation phase (General overview of progress made; variances-time and cost; Management-planning, coordination, communication, site supervision; Performance- contractor, client and consultants)						

(26) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		Ministry of Water & Housing/Housing Agency of Jamaica Limited (HAJL)				
NAME OF PROJECT		Infrastructure Works and Housing Development – Luana 3				
PROJECT DESCRIPTION		The construction of a sewage collection system, septic tank and tile field. The works also include the construction of forty-nine (49) housing units and sixty-three (63) service lots, road works and water supply.				
PROJECT LOCATION		Luana, St. Elizabeth				
NAME OF CONTRACTOR		Solid Engineering Company Limited				
CONSULTANTS		In-House				
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
2008-09-11	2009-02-04	2009-07-14	2009-07-16	2009-08-04	12 Months	\$87,142,955.00
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2010-08-05	N/A	N/A	N/A	\$15,161,320.00	N/A	N/A
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	28%	\$ 84,647,783.80	Yes	Yes
	N/A	N/A				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
<p>Invitation to Tender was advertised on August 17, 2008. The Selective Tender Procurement Methodology was utilized to invite qualified Contractors registered with the National Contracts Commission (NCC), in the category of Civil Engineering and Building Construction at minimum Grade 1. Tenders were to be submitted by 12:00 p.m. on Tuesday, September 2, 2008. An Addendum was issued and the deadline for the submission of tenders was extended to 3:00 p.m. on September 11, 2008. The close of tender was followed by a Tender Opening Ceremony at 3:15 p.m.</p> <p>Four (4) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>A detailed evaluation was conducted, in accordance with the evaluation criteria as specified in the Tender Document. Subsequently, the lowest evaluated tender, in the sum of \$87,142,955.00, which was submitted by Solid Engineering Company Limited, was recommended for the award of contract.</p> <p>The recommendation was subsequently approved by the Ministry of Water and Housing on January 22, 2009.</p> <p>The NCC endorsed the recommendation on February 4, 2009.</p> <p>Cabinet approval was granted on June 23, 2009.</p> <p>The contract was signed on July 14, 2009, with a scheduled completion date of August 4, 2010.</p>						

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 requisite Performance Bond was not furnished prior to the commencement of the works. It was submitted on October 6, 2009. On-site activities commenced on August 5, 2009, however, the works progressed slowly, due to inclement weather and the re-design of the roadway.

At the end of the reporting period, significant progress was made on the earthworks and preparations of the pads for the houses. The project was approximately 28 % completed, with 29% of the contract period being expired.

Below are photographs depicting the extent of work which has been completed as at the reporting period.



Infrastructure Works and Construction of Marl Pads for Housing Units



Equipment working On-site

(27) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		National Road Operating and Construction Company Limited (NROCC)				
NAME OF PROJECT		Mount Rosser to Moneague Bypass				
PROJECT DESCRIPTION		The design and construct the roadway from the Linstead Bypass to Moneague, which is approximately 24 Km of roadway. The construction of the Toll Plaza and Maintenance Buildings. The supply and installation of all equipment for the Toll Plaza.				
PROJECT LOCATION		Charlemont, St. Catherine to Moneague, St. Ann				
NAME OF CONTRACTOR		Trans-Jamaican Highway/Bouygues Travaux Publics Jamaica (BYTPJ)				
CONSULTANTS		Pell Frischman , Halcrow				
SOURCE OF FUNDING		Venezuela Loans /Government of Jamaica (GOJ)				
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
N/A	2007-04-25	2007-05-03	2007-05-30	2007-05-30	30 Months	US \$99.5 M
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2011-01-31	N/A	14 Months	N/A	US\$59.91 M	N/A	US \$126.5 M
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
US \$27.0M	MATERIAL	LABOUR	67%	N/A	Yes	Yes
	N/A	N/A				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
<p>Cabinet, via Decision 22/01, dated June 18, 2001, approved the Trans-Jamaican Highway (TJH) as the preferred bidder to design, finance, build, operate and maintain Phase 1 of Highway 2000. Subsequently, on November 21, 2001, National Road Operating and Construction Company Limited (NROCC) and Bouygues Travaux Publics Jamaica (BYTPJ) entered into a Concession Agreement, in respect of the Highway 2000 project.</p> <p>As a result of significant developments occurring on the North Coast, Cabinet via Decision dated March 20, 2006, approved the commencement of negotiations with TJH to modify the existing concession, to bring forward the section of roadway from Spanish Town to Ocho Rios, as part of the phases to be implemented immediately.</p> <p>Based on the existing Concession Agreement, <i>Clause 6. -Right of First Refusal</i>, NROCC, in conjunction with their presentation to the National Contract Commission (NCC) on January 10, 2007, wrote to the NCC on April 23, 2007, requesting the endorsement of the variation to the existing Concession Agreement, in the sum of US\$99.5 million.</p> <p>The NCC at its meeting of April 25, 2007, endorsed the request from National Road Operating and Construction Company Limited (NROCC) to award the variation contract to TJH, to provide the design and build construction for the Mount Rosser Bypass to Moneague, in the amount of US\$99.5 million. This was approved by Cabinet on April 30, 2007.</p>						

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

Subsequent to the commencement of the project, geo-technical issues, such as the instability of slopes or caverns were discovered during construction. This occurrence resulted in the issuing of Variation Order (VO) #129, #132 and #137, to the TJH.

VO #129 was an instruction to re-align the route by changing the maximum gradient from 6% to 8%, in an effort to facilitate a shorter route of 19.34 km, and offset savings by widening the existing cross section by 5 metres. VO #132 was an instruction to transfer the Geotechnical risk to the responsibility of Bouygues Travaux Publics Jamaica (BYTPJ), and VO # 137 was an instruction for additional works.

Three (3) months after construction activities had commenced, adverse weather conditions caused by “Hurricane Dean” on August 19, 2007 occurred. This was reported as a “Force Majeure”, and resulted in a notification to claim for an extension of time. This was also concurrent with the extension of time under VO # 129. In the months of October and November 2007, adverse weather conditions again caused an additional 39 days delay to the project, and in particular, to the earthworks activities.

The variations ultimately increased the construction cost and time for completion of the project by US\$27 million and 14 months respectively.

Consequently, on September 16, 2008, NROCC submitted a request to the NCC, to endorse the variation sum of US\$27.0 million. The NCC, at its meeting of October 8, 2008, endorsed the request, which was later approved by Cabinet on December 10, 2008.

The project has experienced further delays, due to Land Acquisition issues and suspension of the works as a result of delays in payment to the Contractor by NROCC. Notwithstanding these issues, it was reported in the Minutes of Meeting dated November 24, 2009, that the project was 67% completed and continues to be on target for its January 31, 2011 completion.

Below are photographs depicting the extent of work which has been completed as at the reporting period.



Construction Activity at Chainage 6 + 600



Concrete median being laid

(28) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		Ministry of Transport & Works (MTW)				
NAME OF PROJECT		Boscobel Aerodrome Runway Development				
PROJECT DESCRIPTION		The works include the preparation/earthworks, to facilitate the required runway extension from a length of 916 meters (3000ft) to a length of 1467 meters (4800 ft).				
PROJECT LOCATION		Boscobel Aerodrome, St. Mary				
NAME OF CONTRACTOR		National Works Agency (NWA)				
CONSULTANTS		In-House				
SOURCE OF FUNDING		Government of Jamaica (GOJ) / Airports Authority of Jamaica (AAJ)				
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
N/A	N/A	2009-02-02	2009-03-09	2009-03-09	6 Months	\$17.3M
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2009-09-09	N/A	N/A	2.5 months	\$71M	N/A	\$92,967,590.97
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
\$75,667,590.97	MATERIAL	LABOUR	95%	N/A	N/A	N/A
	N/A	N/A				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
The Airport Authority of Jamaica (AAJ), through the Government of Jamaica (GOJ), utilized the Force Account Assistance of the National Works Agency (NWA) to undertake the earthworks of Boscobel Aerodrome.						
This was subsequently approved on February 2, 2009, by the Permanent Secretary of the Ministry of Transportation and Works.						
In order to facilitate the runway development, the AAJ and NWA established a Memorandum of Understanding (MOU), which was signed on August 11, 2009 by both the Ministry and the Agency. The MOU, provided a contractual agreement for both the NWA and AAJ and further, outlined the premises of the scope of works which were to be undertaken, these included:						
1. Earthworks to cut and fill 28,000 m³ of quarry material; 2. Survey for setting out; and 3. NWA Project Management Services Fee.						

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 commenced on March 3, 2009, with the scope of works to be undertaken to cut and fill 28,000 m³ of quarry material for the runway development. Subsequently, to the commencement on March 27, 2009, a variation request was made by NWA, in the amount of \$8,541,000.00, due to rocks being discovered at the western end of the runway.

The original scope of works increased from of 28,000 m³ to 51,200 m³ of quarry material to be cut and filled by September 2009. The additions to the works included; earthworks for the runway extension, in the amount of 11,000 m³, earthworks for an additional 33 meters at the western end, which totaled 12,000 m³ and increased the project cost to \$31,633,209.72.

As a result of the first variation, the project cost further increased with associated works, in the amount of \$27,331,200.00. This revised the total project cost to \$58,964,409.72.

The scope of works was further adjusted by AAJ, to facilitate future developments to the Boscobel Aerodrome Runway Development Project. The adjusted scope of works included:

1. Six (6) Bay Aircraft Parking Bay;
2. The carting away and leveling rock spoils and earth;
3. The upgrading of the Runway Strip;
4. An area for Aircraft Hangars; and
5. Contingences.

The addition to the proposed scope of works resulted in an accumulative increase of \$34,003,181.25 to the contract sum.

As at the end of the reporting period, records received from the Entity, revealed that the National Contract Commission (NCC) or Cabinet approval was not attained for the contract variations previously mentioned.

Below are photographs depicting the extent of work which has been completed as at the reporting period.



Section of the Runway Development



Equipment working On-site

(29) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		Ministry of Education (MOE)				
NAME OF PROJECT		Construction of Bethel Town Branch Library				
PROJECT DESCRIPTION		The Construction of a Reinforced Concrete Block Building along with associated Mechanical and Electrical works				
PROJECT LOCATION		Bethel Town, Westmoreland				
NAME OF CONTRACTOR		Neville Diaram				
CONSULTANTS		JATCO Consultants 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
2008-03-25	2008 -05-28	2008-06-24	2008-07-07	2008-07-07	6 Months	\$10,288,544.61
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2009-01-06	2009-08-14	N/A	7 months	\$11,330,462.93	\$1,575,602.32	\$11,864,146.93
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
\$1,575,602.32	MATERIAL	LABOUR	100%	\$12,300,000.00	Yes	Yes
	N/A	N/A				
PRE-CONTRACT: Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
Invitation to tender was advertised on March 2, 2008. Tenders were submitted by March 25, 2008 at 12 noon, which was followed by a Tender Opening Ceremony on same day at 12.15 p.m.						
Seven (7) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. Two (2) tenders were found to be ineligible, as a result of their failure to provide the required Tender Security. Upon completion of the evaluation of the tenders, the lowest responsive tender, which was submitted by Neville Diaram, was recommended for the award of contract.						
The National Contracts Commission (NCC) endorsed the recommendation on May 28, 2008.						
The contract was signed on June 24, 2008.						

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

As at the end of the 2008 reporting period, the project was 85% completed and had progressed slowly throughout the construction period.

Over this reporting period, the project continued to progress at an unsatisfactory pace, as a result of the Contractor's inability to furnish, and apply at the appropriate time, and inadequate human and financial resources. This resulted in several scheduled completion deadlines not being met.

The project has incurred a variation in the sum of \$1,575,602.32, due to changes in the scope of works and design.

Practical completion was achieved on August 14, 2009, approximately seven (7) months after the scheduled completion date.

The Entity and Consultant were tardy in enforcing the appropriate clauses of the contract, with respect to the completion date and the application of liquidated damages.

Below are photographs depicting the extent of work which has been completed as at the reporting period.



Library Building during construction



Completed Library Building

(30) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		National Works Agency (NWA)				
NAME OF PROJECT		Construction of a Gabion Retaining Wall and Gully Invert at Persimmon Ave. Gully				
PROJECT DESCRIPTION		The construction of Gabion Retaining Walls and Gully Invert Slab.				
PROJECT LOCATION		Persimmon Road, St Andrew				
NAME OF CONTRACTOR		Lascar Fencing and Construction Co. Ltd.				
CONSULTANTS		N/A				
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
2008-11-06	2008-11-12	2008-11-13	2008-11-17	2008-11-17	6 Months	\$60,948,789.17
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2009-05-17	2009-07-24	7 weeks	10 days	\$50,400,031.75	N/A	\$60,876,519.17
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
\$72,270.07	MATERIAL	LABOUR	100 %	\$59,746,818.62	Yes	Yes
	N/A	N/A				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
The Limited Tender Procurement Methodology was utilized under the Emergency Works, which were undertaken during Tropical Storm Gustav. Five (5) Contractors were invited to submit Quotations by way of letter dated October 29, 2008. The quotations were submitted on November 6, 2008 at 3 p.m., which was followed by a Tender Opening Ceremony at 3.15 p.m.						
Four (4) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the tender opening document. All tenders were deemed to be responsive, and subsequently subjected to a detailed evaluation.						
Upon completion of the evaluation of the tenders, Lascar were Fencing and Construction Co. Ltd., the lowest evaluated bidder, was recommended for the award of contract, in the amount of \$60,948,789.17.						
The National Contracts Commission (NCC) endorsed the recommendation on November 12, 2008.						
The contract was awarded on November 13, 2008.						

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

Construction activities commenced on November 17, 2008. However, it was reported that the scope of works had increased subsequent to the award of the contract. In addition, during the implementation of the works, inclement weather resulted in a 'break-away' in sections of the work area. Consequently, additional gabion retaining wall and corresponding funding was required to facilitate the additional works.

The Contractor received an extension of time from May 17, 2009 to July 10, 2009.

As at December 31, 2009, the scope of works with regards to the contractual quantity of material and related funds had been exhausted. Additional funding is required to complete the project to its optimum operational capacity.

Below are photographs depicting the extent of work which has been completed as at the reporting period.



Gabion Wall at Persimmon Ave



L-Shaped Gabion Wall at Persimmon Ave

(31) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		National Works Agency (NWA)				
NAME OF PROJECT		2007 Atlantic Hurricane Season Restoration Works, Roselle, St. Thomas				
PROJECT DESCRIPTION		The scope of the works include; rock revetment works i.e. placing of varying size rocks along the shoreline, the placing of cobble and river shingle below the rocks on the seashore and the construction of random Rubble Walls on the Roselle Main Road, St. Thomas, in critical areas, along the shoreline.				
PROJECT LOCATION		Roselle, St. Thomas				
NAME OF CONTRACTOR		M & M Jamaica Ltd.				
CONSULTANTS		In-House				
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
2008-06-20	2008-07-02	2008-07-13	2008-08-18	2008-09-03	6 months	\$78,249,300.00
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2009-03-05	2009-03-25	N/A	14 Days	\$78,249,220.00	N/A	N/A
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	100%	\$101,663,129.00	Yes	Yes
	N/A	N/A				

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

Cabinet decision No. 12/08 dated April 7, 2008, indicated the approval for the use of the Procedures for Emergency Contracting, to carry-out works under the Inter-American Development Bank's US\$10 million Emergency Assistance programme. This is in relation to projects which emanated from the damage that had occurred during the August to October 2007 flood events. The Parishes of St. Catherine, St. Ann, St. Thomas and Portland were to be initially included.

The Selective Tender Procurement Methodology was utilized to invite tenders, under the Emergency Procedures of the Government Public Procurement Handbook, dated May 2001. Tenders were scheduled to be opened on May 19, 2008. However, an addendum was sent to Tenderers which extended the deadline to June 4, 2008.

Five (5) tenders were returned and opened on June 20, 2008 at 1:00 p.m.

The tenders were evaluated in accordance with the evaluation criteria which were outlined in the Tender Document. Upon completion of the evaluation exercise, the award of contract was recommended to the second lowest bid, which was submitted by M & M Jamaica Limited, in the amount of \$78,249,300.00.

The lowest bid was rejected as the bidder did not demonstrate an understanding of the scope of work.

The National Contracts Commission (NCC) endorsed the recommendation for award on July 2, 2008

The contract was signed on July 13, 2008.

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 a part of the 2007 Atlantic Hurricane season restoration works; which involved the rehabilitation of the shoreline, by creating a 'buffer' against surges. The project was executed with the laying of large and medium sized boulders at the shoreline and/or by the construction of retaining walls. Possession of the site was given to the Contractor on August 18, 2008, with a scheduled completion date of February 28, 2009.

The project was reported to have been delayed by twelve (12) days, which was due to difficulties in transporting heavy equipment from Kingston, emanating from the destruction of the bridge at Harbour View, caused by Tropical Storm 'Gustav' on August 28, 2008. The completion date was subsequently extended to March 5, 2009

The project was approximately 45% complete as at the end of the 2008 reporting period and was completed during the current report period. Several retaining walls were constructed to support the reconstruction of the roadway. Further, boulders were placed along the shoreline by placing them intertwiningly. The boulders were placed at a proportionate ratio of 1:2 slope of height to length.

The traffic management system which was employed by the Contractor was of a satisfactory standard, and a consistent delivery of quality boulders for the revetment of the shoreline was maintained. .

The site management and organization was of an acceptable standard. The project was satisfactorily completed and was given practical completion on March 25, 2009.

Below are photographs depicting the extent of work which has been completed as at the reporting period.



Revetment of the Roselle, shoreline



Retaining wall under construction

 <p>Completed Revetment of the shoreline</p>	 <p>Completed retaining wall</p>
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(32) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		Jamaica Social Investment Fund (JSIF)				
NAME OF PROJECT		Construction of Bucknor Community Centre				
PROJECT DESCRIPTION		The building of a community centre, 440.24m ² , consisting of a library, kitchen, office, male and female changing/ wash rooms				
PROJECT LOCATION		Bucknor, Clarendon				
NAME OF CONTRACTOR		KSA Engineering Consultants Ltd.				
CONSULTANTS		Quality Surveying Consultants 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
2008-01-08	2008-09-24	2009-01-16	2009-01-30	2009-06-29	12 Months	\$52,028,039.31
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2010-06-29	N/A	0 Days	0 Days	\$13,270,626.59	N/A	N/A
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	11%	\$46,437,019.32	Yes	Yes
	N/A	N/A				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
Invitation to Tender was advertised on 5 December 2007. Qualified Contractors, registered with the National Contracts Commission (NCC), in the category of Building Construction Grade 2, were invited to tender. Tenders were submitted by 2:00 p.m. on January 8, 2008, which was followed by a Tender Opening Ceremony at 2:05 p.m.						
One (1) tender was received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.						
A detailed evaluation was conducted, in accordance with the evaluation criteria specified in the Tender Document. Subsequently, the sole tender submitted by KSA Engineering Consultants Limited, was recommended for the award of contract.						
The recommendation was endorsed by the NCC on May 28, 2008. Cabinet approval was granted on October 13, 2008.						
The contract was signed on January 16, 2009.						

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 commencement date was June 29, 2009. Upon commencement of the works, the Contractor experienced difficulties in the excavation of the foundations, due to the hard limestone soil type. Consequently, delays were experienced, as the Entity had to re-design the foundations, and submit same to the Clarendon Parish Council for approval.

The project re-commenced on June 29, 2009. However, the works proceeded slowly and was eventually suspended, as the Contractor reportedly experienced financial difficulties.

As at the end of the reporting period, records which were reviewed indicated that the installation of the reinforcement and the pouring of concrete for the foundations were completed. The project is behind schedule and if continued at the current pace, it is not expected that it will be completed by the scheduled completion date.

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

Below are photographs depicting the extent of work which has been completed as at the reporting period.



Site inactive due to cessation of works



Excavated foundation with steel reinforcement installed

(33) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		National Works Agency (NWA)				
NAME OF PROJECT		Emergency Flood Damage Repairs – Construction of Retaining Walls and General Road Works				
PROJECT DESCRIPTION		The construction of retaining walls, bushing and road rehabilitation works.				
PROJECT LOCATION		Buff Bay Valley, Portland				
NAME OF CONTRACTOR		Surrey Paving and Aggregates Limited				
CONSULTANTS		National Works Agency (NWA)				
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
2008-06-18	2008-06-25	2008-07-16	2008-07-21	2008-07-21	12 months	\$299,758,335.37
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2009-06-16	N/A	N/A	5.5 months	\$275,689,236.18	N/A	N/A
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	100%	\$268,921,641.69	Yes	Yes
	N/A	N/A				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
<p>Cabinet decision No. 12/08 dated April 7, 2008, indicated the approval for the use of the Procedures for Emergency contracting to carry-out works under a Inter-American Development Bank's US\$10million Emergency Assistance programme, in relation to projects emanating from damage that occurred during the August to October 2007 flood events. The parishes of St. Catherine, St. Ann, St. Thomas and Portland were to be initially included.</p> <p>The National Works Agency (NWA) utilized the Limited Tender Procurement Methodology to invite tenders from five (5) firms by letters, to conduct emergency works and construct retaining walls at Buff Bay Valley, Portland. Tenders were to be submitted on June 16, 2008 at 12 noon. The deadline for the submission of bids was extended to June 19, 2008 at 1 pm. The close of tender was followed by a Tender Opening Ceremony at 1:15p.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>During the evaluation of the tenders, arithmetic errors were identified in one (1) tender, the bidder was requested in writing, to indicate their willingness to standby their corrected tender sum. The bidder responded in the affirmative.</p> <p>Upon completion of the evaluation process, the tender which was submitted by Surrey Paving and Aggregates Limited, was recommended for the award of contract, in the amount of \$299,758,335.37.</p> <p>The recommendation for the award of contract was endorsed by the National Contracts Commission (NCC) on June 25, 2008.</p> <p>The contract was signed on July 16, 2008.</p>						

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 worksites were located in eight (8) different locations within Buff Bay Valley, namely: Section District, Cascade I & II, Regale, Cedar Hurst, Hardware Gap/ Birnamwood, Mullet Hall District and Jacklyn Parish Council Road.

As at the end of the 2008 reporting period, the project was approximately 20% completed due to inclement weather conditions, which had caused delays in the commencement of the work at some of the designated sites.

The scope of works, which had increased since the signing of the contract, was due mainly to inclement weather that had caused additional land slippages to other areas. These were not provided for in the contract. The weather related occurrences had also caused delays in the asphalt paving activities, resulting in overrun during the contract period.

Over the reporting period, it was observed that work was carried out at all the designated sites. The works were more intense at some sites, such as Cascade and Section, where additional land slippages and rock slides had occurred.

As a consequence of the increased scope of works, variation orders were approved. However, no extension of time was requested.

The Contractor reportedly complained about delays experienced in receiving payments, which had affected the contract administration.

As at December 31, 2009, several sections of the roadway at Jacklyn Parish Council Road, Old Station and Mullet Hall were satisfactorily rehabilitated with: asphaltic concrete, kerb, channel, and retaining rubble walls. The respective contract funds have also been expended. For the works in some areas to be completed, it is expected that additional funding will have to be acquired.

Below are photographs depicting the extent of work which has been completed as at the reporting period.



Jacklyn PC to Mullet Hall road rehabilitated



Gabion baskets at Mountain Bike Halt



Toe and retaining wall construction at Cascade



Land slippage at Cascade

(34)						
ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		National Works Agency (NWA)				
NAME OF PROJECT		New Works Special Flood Damage Programme 2007- 2008 – Retaining Wall at St. Christopher, Glengoffe				
PROJECT DESCRIPTION		The project involves the construction of a Retaining Wall.				
PROJECT LOCATION		St. Christopher, Glengoffe, St. Andrew				
NAME OF CONTRACTOR		Donaldson Enterprise 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
2008-01-17	2008-02-05	2008-02-13	2008-04-07	2008-04-07	120 days	\$17,022,022.56
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2008-08-05	2009-05-05	2 months	9 months	\$28,488,988.80	\$14,184,369.05	\$31,206,391.61
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
\$14,184,369.05	MATERIAL	LABOUR	100%	\$21,055,334.21	Yes	Yes
	N/A	N/A				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
<p>The National Works Agency (NWA), using the Procedures for Emergency Works contracting, utilised the Limited Tender Procurement Methodology to invite tenders from Contractors registered with the National Contracts Commission (NCC), in the category of Civil Engineering Grades 1-3.</p> <p>Five (5) firms were invited by way of Letters of Invitation, to submit tenders by 12:00 p.m. on January 17, 2008, which was followed by a Tender Opening Ceremony at 12:15 p.m.</p> <p>Four (4) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>A detailed evaluation was conducted, in accordance with the evaluation criteria specified in the Tender Document. The second lowest bid, which was submitted by Donaldson's Enterprise, was recommended for the award of contract. Surrey Paving & Aggregates Limited, the lowest evaluated bid, with an amount of \$12,386,985.28, was 20.22% lower than the Comparative Estimate. The Contractor was asked to 'stand-by the tender sum', to which they declined.</p> <p>The NCC endorsed the recommendation on February 5, 2008.</p> <p>The contract was signed on February 13, 2008.</p>						

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

Over the reporting period, the project experienced an over run in both time and cost. This was as a result of the changes in the scope of works, caused by abnormal weather conditions which contributed to land slippages that rendered the area impassable.

On September 24, 2008, the NCC endorsed a variation in the amount of \$12,258,684.43. Cabinet subsequently granted approval on October 22, 2008.

Additional performance bond of \$1,702,202.20 and insurance was received from the Contractor to complete the contract.

An extension of time was granted on February 23, 2009, and the contract activities subsequently resumed and progressed to a satisfactory completion. Practical Completion was granted on May 5, 2009.

Below are photographs depicting the extent of work which has been completed as at the reporting period.



Incomplete Rubble Retaining Wall



Rubble Retaining Wall Construction in progress

(35) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		Jamaica Library Service (JLS)/ Ministry of Education (MOE)				
NAME OF PROJECT		Proposed renovations of the Hanover Parish Library				
PROJECT DESCRIPTION		The scope of works comprised of renovation and modification to the existing library building. These were to include the construction of 155 sq. m. of new building, with new block walls, dry wall partitions, concrete roof, ceramic floor tiles, doors, windows, electrical and air condition installations, site fencing and parking.				
PROJECT LOCATION		Watson Taylor Drive, Lucea, Hanover				
NAME OF CONTRACTOR		Gabe Designers & Contractors Ltd.				
CONSULTANTS		Jatco Consultants 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
2008-10-07	2008-10-10	2009-02-04	2009-02-09	2009-02-09	9 months	\$20,619,208.60
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2009-11-09	2009-11-20	N/A	16 Days	15,925,360.70	N/A	\$22,833,511.60
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
\$2,214,303.00	MATERIAL	LABOUR	100%	17,200,000.00	Yes	Yes
	N/A	N/A				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
Invitation to Tender was advertised on September 17, 2008. The Selective Tender Procurement methodology was utilized to invite Contractors registered with the National Contracts Commission (NCC), in the category of Building Construction Grades 1-4. Tenders were submitted on October 7, 2008 at 12:00 noon, which was followed by a Tender Opening Ceremony at 12.15 p.m. One (1) bid was received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. A detailed evaluation was conducted, in accordance with the evaluation criteria specified in the Tender Document. Subsequently, the tender which was submitted by Gabe Designers & Contractors Limited was recommended for the award of contract. The National Contracts Commission endorsed the recommendation on October 10, 2008. The contract was signed on February 4, 2009.						

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 February 9, 2009, however, the progress was negatively impacted by several variations which increased the scope of works due to omissions and additions, resulting in an overall revision of the contract sum.

One noted variation was the extension to the length of the garage, which was adjusted, as it was deemed to be inadequate to accommodate the motor vehicles which were owned by the library.

The Contractor indicated that due to the number of variations, for example, changes to the height of the partition wall for the computer room. The scheduled completion date was extended to November 20, 2009.

The Contractor's request for payment was honored in a timely manner by the Entity.

Below are photographs depicting the extent of work which has been completed as at the reporting period.



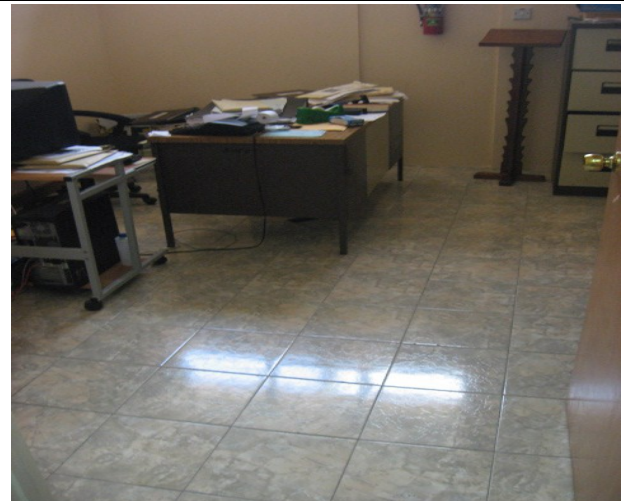
New Garage under construction



Renovation of Building in progress



New Garage completed



Tiling of Floor in Accountant's office

(36) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY	Port Authority of Jamaica (PAJ)					
NAME OF PROJECT	KCT5- Ground Improvement at Reclamation Area R1- Phase III- Installation of Vertical Drains and Surcharging					
PROJECT DESCRIPTION	The project involves the installation of vertical drains, through a 1m high platform at the Reclamation Area R1, followed by the surcharging of the area, using imported fill material.					
PROJECT LOCATION	Kingston Container Terminal, Phase 5 Hunts Bay Reclamation, Area R1					
CONTRACTOR	E. Pihl & Son A. S.					
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
2007-11-30	2008-06-25	2008-10-16	2008-10-06	2008-10-06	20 months	US\$ 16,478,000.00
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2010-12-08	N/A	N/A	N/A	US\$ 12,077,364.16	N/A	US\$ 12,581,858.00
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
(US\$ 3,896,142.00)	MATERIAL	LABOUR	96%	US\$ 14,643,571.50	Yes	Yes
	N/A	N/A				

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

Invitation to Pre-qualify was advertised on November 8 and 12, 2006, respectively. Pre-qualification questionnaires were submitted on December 7, 2006 at 12:00 p.m., which was followed by a Tender Opening Ceremony.

Three (3) companies submitted pre-qualification questionnaires.

A detailed evaluation was conducted, and two (2) bids which were received from Surrey Paving & Aggregate Limited and E. Pihl and Son A.S., were reported to have been responsive. Consequently, the two bidders were invited to tender by way of the Limited Tender Procurement Methodology.

Two (2) tenders, along with an alternative bid were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.

A detailed evaluation was conducted, in accordance with the evaluation criteria as specified in the Tender Document. Subsequently, the lower of the two (2) evaluated bids, which was submitted by E. Pihl and Son A.S., was recommended for the award of the contract.

The recommendation was endorsed by the National Contracts Commission (NCC) on June 25, 2008.

Cabinet approval was granted on August 25, 2008.

The contract was signed on October 16, 2008.

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 contract payment component consisted of two currency units, United States Dollars (US\$) and European Union (€EURO).

The delivery of the drain installation equipment was reported to have been completed, with the installation of the vertical drains to commence on December 9, 2008.

There was a noted reduction in the scope of works, as a result of variation. A review of documents, indicate that the variation resulted in the elimination of the working platform, and reduction in the vertical drains to Zone D2, Geogrid and surcharge to areas zoned as A, B, C and D.

During the implementation, several areas were eliminated from the project, which resulted in a reduction in the contract sum to an amount totaling US\$3,896,142.00. Consequently, the Contractor completed the works several months prior to the scheduled completion date.

As at December 31, 2009, records indicated that the Contractor, with the aid of computerized equipment and monitoring systems, was in the process of monitoring the efficiency and the performance of the newly installed vertical drains and surcharges. This is to facilitate the completion of activities relating to the relocation of the 69kV transmission.

(37) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		Petrojam Limited				
NAME OF PROJECT		The installation and commissioning of Ethanol and Gasoline Storage Tanks for Montego Bay				
PROJECT DESCRIPTION		The works involve the provision of materials, the fabrication, erection and commission of Product Storage Tanks at the Petrojam Terminal, in Montego Bay.				
PROJECT LOCATION		Montego Bay, St. James				
NAME OF CONTRACTOR		Chicago Bridge and Iron (CBI) Jamaica Limited				
CONSULTANTS		Donald Leslie – Product Engineer				
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
2008-02-01	2008-06-04	2009-06-08	2009-07-06	2009-07-13	31 Weeks	US\$1,196,500.00
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2010-01-06	2009-10-02	N/A	N/A	US\$1,322,654.10	US\$373,500.00	US\$1,570,000.00
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
US\$373,500.00	MATERIAL	LABOUR	100%	US\$845,500.00	Yes	Yes
	N/A	N/A				

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

On October 9, 2007, Petrojam Limited requested the National Contract Commission's (NCC's) permission to utilize the Limited Tender Procurement Methodology to invite firms to tender. The NCC, at their meeting held on October 24, 2007, endorsed Petrojam Limited's request. By way of letter dated December 18, 2007, three (3) firms were issued Tender Documents.

Tenders were submitted by 2:00 p.m. on January 31, 2008, but were however not opened at the scheduled time of 2:15 p.m. on the same day but at 9:15 a.m. on February 1, 2008.

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

Both tenders were deemed to have been responsive, and were subjected to a detailed evaluation. The lower responsive bid which was submitted by Chicago Bridge and Iron Jamaica Limited in the sum of US\$1,196,500.00 was recommended for the award of contract.

It should be noted that a variation to the contract was sought by the Entity to increase the size of the storage tanks.

The NCC endorsed the recommendation.

Cabinet approval was received on November 17, 2008.

Subsequently, the Entity requested a variation to the contract in the sum of US\$373,500.00, to facilitate an increase in storage capacity to one of the tanks and to reduce the construction period from thirty-three (33) to twenty-four (24) weeks

The NCC and the Cabinet on March 12, 2009 and April 27, 2009, respectively endorsed and approved the variation.

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

A letter of intent was sent to the Contractor on December 17, 2008, and the tanks were subsequently designed, ordered, and transferred from Kingston to the site in Montego Bay. Prior to the arrival of the tanks, the foundations were prepared for the installation of the tanks.

From the documents reviewed, the contract signing was completed on June 8, 2009. The Contractor proposed to reduce the contract period from thirty-one (31) weeks to twenty-four (24) weeks.

The Contractor, which was mobilized on July 6, 2009, submitted a work schedule to complete the tank installation by October 26, 2009.

The tank parts were then transported from Kingston to the site in Montego Bay, where the assembling of the tanks progressed steadily, and the requisite hydrostatic additions of valves, fire protection to the pipes and tests were undertaken.

The tanks were completed on October 2, 2009, ahead of the scheduled date for the retrieval of supplies of E10 ethanol blended gasoline, on November 2, 2009. The larger No. 6 tank has a capacity of 20,000 Barrels (BBLs) of gasoline blend, while the smaller tank, No. 7, has a capacity of 10,000 BBLs of ethanol, was completed satisfactorily.

Below are photographs depicting the extent of work which has been completed as at the reporting period.



Completed Gasoline Storage Tank, Montego Bay



Completed Ethanol Storage Tank No. 7

(38) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY	Ministry of Transport and Works / National Works Agency (NWA)					
NAME OF PROJECT	Road Re-surfacing Programme and Asphaltic Concrete Overlay works in Gutters to Free Town, St. Catherine					
PROJECT DESCRIPTION	The bushing, installation of traffic signals, installation of culverts, v-drains, kerb walls and sidewalks to improve drainage in specific areas. Also, the patching and reconstruction of the roadway with asphaltic concrete, in specific sections.					
PROJECT LOCATION	Gutters to Free Town , St. Catherine					
NAME OF CONTRACTOR	Pavement & Structures Limited					
CONSULTANTS	National Works Agency (NWA)					
SOURCE OF FUNDING	Government of Jamaica (GOJ) / World Bank					
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2008-11-13	2008-12-03	2009-02-10	2009-02-23	2009-04-27	6 Months	\$141,030,380.18
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2009-09-09	2009-10-23	6 weeks	6 weeks	\$114,131,434.88	N/A	N/A
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	100 %	\$160,823,122.17	Yes	Yes
	N/A	N/A				

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

Invitation to Pre-qualify was advertised on July 2, 2008. The Selective Tender Procurement Methodology was utilized to invite Contractors registered with the National Contracts Commission (NCC), in the category of General Road Works Grade 1. The pre-qualification submissions were to be submitted by 12:00 p.m. on Friday, August 7, 2008. The pre-qualification period was extended to August 19, 2008, due to changes to the prequalification document, requested by potential Tenderers, following a pre-qualification meeting which was held on Wednesday, July 30, 2008.

The pre-qualification opening was publicly held and prequalification documents were received from five (5) companies.

A detailed evaluation of the prequalification questionnaires was conducted. Four (4) tenders were deemed responsive; and subsequently invited to tender, by way of the Limited Tender Procurement Methodology. Bids were to be submitted by 12:00 noon, on November 13, 2008 and opened at 12:15 p.m.

Three (3) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. A detailed evaluation was conducted, in accordance with the evaluation criteria, as specified in the Tender Document. Subsequently, the lowest evaluated bid, which was submitted by Pavement & Structures Limited was recommended for the award of the contract.

The NCC subsequently endorsed the recommendation on December 3, 2008.

Cabinet approval was granted on January 19, 2009.

The contract was signed on February 10, 2009.

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

Three (3) months after the work commenced, a revised work programme was submitted by the Contractor, who sought an extension of time, due to his inability to furnish in a timely manner, the requisite insurance and late payment of the mobilization. The request for an extension of time was granted, and the contract was rescheduled to be completed by October 23, 2009.

The management of traffic proved to be challenging at times, due to the failure of motorists to obey traffic instructions, thus, contributing to delays in the timely completion of some activities, for example, the placement of culverts and the asphaltting of the pavement.

Records which were reviewed indicate that variations to the scope of works had occurred, however, it did not affect the overall cost to the contract. The quality of work was also deemed to have been satisfactory.

It was noted that the Entity did not make payments to the Contractor in a timely manner, notwithstanding this, the Contractor performed the contract diligently, and practical completion was achieved within the rescheduled construction period of October 23, 2009.

Below are photographs depicting the extent of work which has been completed as at the reporting period.



Patched roadway at Gutters



Roadwork in progress at Free Town



Grill in place at Free Town

(39) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		Ministry of Education/ ROSE Project Phase II				
NAME OF PROJECT		Proposed Extension to the Paul Bogle High School				
PROJECT DESCRIPTION		The construction of two (2) additional two (2) storey classroom buildings with associated electrical & plumbing installations & related external works (walkway & playing court).				
PROJECT LOCATION		Morant Bay, St Thomas				
NAME OF CONTRACTOR		Senior's Woodwork & Construction Ltd.				
CONSULTANTS		APEC Ltd.				
SOURCE OF FUNDING		Government of Jamaica (GOJ) / World Bank				
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2007-05-17	2007-07-25	2008-03-06	2008-03-25	2008-04-07	12 Months	\$186,982,431.00
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2009-03-06	2009-06-26	1 month	2 months	\$186,133,090.00	\$30,750,430.00	\$217,732,879.00
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
\$12,367,971.00	MATERIAL	LABOUR	100 %	\$168,660,144.26	Yes	Yes
	\$11,538,207.00	\$6,844,270.00				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
<p>Tenders were invited by way of the Selective Tender Procurement Methodology, on April 11, 2007. Tenders were to be submitted by 12:00 noon on May 17, 2007, which was to be followed by a Tender Opening Ceremony at 12.05 p.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. Both tenders were deemed to have been responsive, and subsequently evaluated in accordance with the evaluation criteria stipulated in the Tender Document.</p> <p>Upon completion of the evaluation process, Senior's Woodwork & Construction Limited, the lower bidder, was recommended for the award of the contract in the amount of \$186,982,431.00.</p> <p>The National Contracts Commission (NCC) endorsed the recommendation for award on July 25, 2007.</p> <p>Cabinet approval was granted on January 28, 2008.</p> <p>The contract was signed on March 6, 2008.</p>						

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

As at the end of the 2008 reporting period, this project was 59% completed and had progressed satisfactorily, notwithstanding that progress was affected by inclement weather conditions during the month of August 2008. Variations due to changes to the scope of works had also occurred.

The NCC endorsed the Variations on October 29, 2008 and Cabinet gave its approval on January 26, 2009.

An extension of time of one (1) month was granted, due to the passing of tropical Storm 'Gustav' in 2008, and an additional two (2) months were accommodated for the changes to the scope of works.

Over the 2009 reporting period, the following variations were completed: the construction of two (2) additional classrooms for a Building Technology Workshop; the construction of an access road to facilitate work on Block 'C'; and the installation of fume hoods for the stoves in the Home Economics room.

The project was completed by the revised completion date of June 26, 2009.

As of December 31, 2009, the project had attained practically completion and was in its maintenance period.

Below are photographs depicting the extent of work which has been completed as at the reporting period.



Work in progress for classrooms and additional Building Technology Workshops



Completed Building Technology Workshops on block 'D'



Block 'D' Completed Classroom



Block 'C' Completed Classroom and Gazebo



Home Economics room



Cooking gas storage area

(40) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		Ministry of Education (MOE)				
NAME OF PROJECT		Construction of an extension to the Chester Castle All-Age School (PESP)				
PROJECT DESCRIPTION		The proposed extension to Chester Castle All Age School.				
PROJECT LOCATION		Chester Castle, Hanover				
NAME OF CONTRACTOR		M&M Jamaica Limited.				
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
2007-06-26	2008-03-05	2008-06-06	2008-08-04	2008-08-04	12 Months	\$126,801,322.12
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2009-08-04	2009-08-14	31 Days	10 Days	\$111,470,299.00	N/A	\$126,759,982.12
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
\$41,340.00	MATERIAL	LABOUR	100%	\$105,227,671.44	Yes	Yes
	N/A	N/A				

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

Invitation to Pre-qualify was advertised on October 26, 2006. The Open Tender Procurement Methodology was utilized to invite Caribbean Development Bank (CDB) member states and/or Contractors registered with the National Contracts Commission (NCC), in the category of Building Construction Grade 1. Prequalification Questionnaires were to be submitted by 1:30 p.m. on November 14, 2006.

Four (4) documents were received on or before the stipulated deadline. Two (2) companies prequalified, and were subsequently invited to submit tenders. Tender documents were required to be submitted by 2:00 p.m. on June 26, 2007, which was followed by a Tender Opening Ceremony at 2:15p.m.

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

A detailed evaluation was conducted in accordance with the evaluation criteria as set out in the Tender Document. Subsequently, the lower evaluated tender, in the sum of \$126,801,322.12, which was submitted by M & M Jamaica Limited, was recommended for the award of contract.

The recommendation was deferred by the NCC at their meeting of December 5, 2007, until the NCC's request for additional information was furnished by the Ministry, which were as follows:

1. The re-submission of the project, with clarification and amendments to areas: 14b, 14c and 15 of the transmittal form, which provided details of the responsive and non-responsive bidders;
2. The provision of a matrix for each submission, in an effort to facilitate effective analysis by the NCC; and
3. The provision of an analysis, detailing the changes in major items of cost, emanating from the change in the National Labour Rates negotiated by the Incorporated Master builders Association of Jamaica (IMAJ).

The requested information was provided, and the recommendation was subsequently endorsed by the NCC on March 5, 2008.

Cabinet approval was granted via Decision No. 19/08 - 18(2) dated June 9, 2008.

The contract was signed on June 6, 2008.

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 2008 reporting period, this project was 18% completed and had progressed at a satisfactory pace since its implementation, notwithstanding delays that were experienced as a result of inclement weather in October 2008.

As at the end of the reporting period, the project has continued to progress on schedule; and was projected to have been completed on June 13, 2009. However, this date was not realized as the following issues impacted its completion:

- Delays by the Ministry in the delivery of drawings to the Contractor;
- An upgrade of the electrical system, by replacing a 150mm four core electrical cable with a 180mm four core cable;
- Delays in the installation of the grill-work to entrances from the playfield;
- Delays in the installation of handrails to entrance from playfield;
- Delays in the construction of the Retaining wall, which is adjacent to the Principal's office; and
- Delays in the construction of the cubbyhole for the classroom.

As at August 12, 2009, it was reported that the project was 98% completed, and the time elapsed was 99%, with a slippage of 1% (5 days), of the scheduled completion date. The outstanding works to be completed were as follows:

- Installation of electrical fixtures;
- Expansion Joints to Columns; and
- Landscaping of the playfield.

The referenced works were reportedly addressed in an assiduous manner by the Contractor, to meet the revised deadline date of August 14, 2009. The building was reported to have been completed and handed over to the Ministry on September 7, 2009; it is currently in its six (6) months defects liability period, which will expire on February 27, 2010.

Below are photographs depicting the extent of work which has been completed as at the reporting period.



School being constructed in November 2008.



Completed School as at December 2009.

(41) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		Port Authority of Jamaica (PAJ)				
NAME OF PROJECT		The Falmouth Cruise Ship Pier Development Project.				
PROJECT DESCRIPTION		Falmouth Cruise Ship Terminal Development				
PROJECT LOCATION		Falmouth, Trelawny				
NAME OF CONTRACTOR		Royal Caribbean Cruise Line (RCCL)				
CONSULTANTS		Mott McDonald				
SOURCE OF FUNDING		Government of Jamaica (GOJ) /and Royal Caribbean Cruise Line (RCCL)				
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2006-07-21	2006-12-21	2008-11-07	2009-02-05	2009-02-26	16 Months	US\$122,000,000.00
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2011-05-10	0000-00-00	0 Days	0 Days	N/A	N/A	N/A
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	27%	US\$125,000,000.00	YES	YES
	N/A	N/A				

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

The PAJ invited suitably National Contracts Commission (NCC) qualified engineering firms to submit proposals for conducting a feasibility study, in an effort to provide the PAJ with sufficient data and guidance, to facilitate a sustainable development. In an effort to achieve this, the PAJ placed an advertisement in the Daily Gleaner, The Jamaica Observer and the company's website on June 18 & 21, 2006. It was requested that engineering firms indicate an 'Expression of Interest,' in conducting a feasibility study for the Ocho Rios Cruise Terminal Development. This was subsequently revised, and an amended advertisement was placed in national Newspapers on June 25 & 28, 2006. Five (5) companies returned tenders by the stipulated date of July 21, 2006.

A detailed evaluation was conducted on the five (5) bids, and the firm Mott McDonald was considered the most responsive bid, which received the highest overall ranking, thereby, scoring in excess of the minimum points that were required.

It was recommended that Mott Macdonald Limited be awarded both phases of the project, which are:

- a) Phase 1 - to conduct a feasibility study to determine capacity for Reynolds Pier Ocho Rios valuing US\$59,500.00; and
- b) Phase 2- to conduct a feasibility study to establish the viability of the configuration of the proposed berth for Reynolds Pier valuing US\$195,202.00

The PAJ, by way of letter dated December 18, 2006, informed the NCC of their decision to engage Mott McDonald. The NCC offered no objections to the PAJ negotiating the terms with Mott MacDonald Limited, to conduct a feasibility study on the Falmouth harbour in Trelawny. This was on the condition that, upon completion of the negotiations, the appropriate recommendations are submitted through the Sector Committee.

This recommendation was outlined in a Tender Report dated March 2007; the contract was awarded to Mott MacDonald Limited, in the sum of US\$ 248,150.00.

Based on an evaluation which was completed by the consultant Mott MacDonald Limited (MML), it was recommended that the following companies be invited to submit bids:

1. Vinci Construction/Saipen A.S.
2. Besix/Dredging International
3. E. Phil & Son A.S.
4. Kier International in association with Van Oord

The PAJ subsequently conducted negotiations with the two (2) most technically compliant bidders, E. Phil & Son and Vinci Group. The negotiations proved futile, as the lower offer of US\$156,657,300.00, submitted by Vinci Group, was still above the comparable viability analysis estimate of US\$125,000,000.00.

The PAJ by way of letter, which was dated September 10, 2008, requested the NCC's permission to annul the tender process and utilize the *Sole Source Methodology* of Procurement to negotiate a contract with Royal Caribbean Cruise Line (RCCL), to develop the Cruise Ship Terminal. The NCC in a letter dated September 11, 2008, offered no objection, and advised the PAJ that based on the value of the proposed development, the Cabinet's approval was to be sought.

A letter dated November 14, 2008, from the Ministry of Transport and Works confirmed that Cabinet's approval was granted by way of Decision No. 38/08, at a meeting which was held on November 10, 2008.

On November 7, 2008, a contract valued at US\$224,000,000.00, was signed between the Port Authority of Jamaica and Royal Caribbean International (RCCL). Under this agreement, the Government will invest US\$122,000,000.00 to dredge the harbour and construct the Pier. RCI will then develop the land based facilities, including shops and attractions.

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 February 26, 2009, but was delayed for several weeks, by way of a Stop Order that was issued by the Trelawny Parish Council, which had contended that the demolition works which were being done, was being conducted without the requisite approval from the Parish Council.

The project experienced further delays and time loss due to the redesigning of the initial plans required by the Jamaica National Heritage Trust and National Environmental & Planning Agency (NEPA).

It was reported that work resumed in mid- July with the preparation of the site and the renovation to the existing facilities to accommodate office spaces, storage areas and staff facilities. These accommodations and facilities have since then been completed, and work have commenced on the dredging , 'dumping up' and preparation of prescribed sections of the site,

The OCG will continue to monitor this project.

Below are photographs depicting the extent of work which has been completed as at the reporting period.



View of Demolition and site clearance work being done.



Construction equipment on site.

(42) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		Ministry of Education (MOE)				
NAME OF PROJECT		Fern Grove Basic School and Construction of the new St. Ann Resource Centre				
PROJECT DESCRIPTION		The construction extension and renovation of Fern Grove Basic School and the construction of the new St. Ann Resource Centre.				
PROJECT LOCATION		Fern Grove, Ocho Rios, St. Ann				
NAME OF CONTRACTOR		A1 Construction Limited				
CONSULTANTS		In House				
SOURCE OF FUNDING		Caribbean Development Bank (CDB)				
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2007-11-22	2008-02-27	2008-06-23	2008-06-30	2008-07-30	5 Months	\$61,599,055.00
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2008-12-30	2009-02-20	1 Month	1 Month	\$58,528,577.50	N/A	N/A
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	100%	\$63,389,577.00	Yes	Yes
	N/A	N/A				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
The Ministry of Education (MOE) invited bidders utilizing the Open Tender Procurement Methodology. The Invitation to tender was advertised on September 16, 2007, inviting bidders registered with the National Contracts Commission (NCC) in the category of Building Construction, Grade 2 and above. Bids were submitted on November 15, 2007 at 3:00 p.m., and the bid opening was at 3:20 p.m. Six (6) bids were received of which five (5) were responsive in accordance with the CDB requirements.						
A detailed evaluation was conducted, resulting in the recommendation for the contract to be awarded to A1 Construction, in the amount of \$61,599,055.00.						
The NCC endorsed the recommendation for award of contract on February 27, 2008.						
Cabinet approval was granted via Decision No. 16/08 - 33(1) dated May 12, 2008.						

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

On June 30, 2008, a mobilization payment was issued to the Contractor.

The Contractor was given an extension of one (1) month to complete the project. The extension of time was requested on the basis that delays were experienced, due to heavy rains which were associated with Tropical Storm 'Gustav' in August 2008. The Ministry granted the approval for an additional month for the project's completion.

The Contractor was commended for assiduously and effectively executing the project without further delays. The project was scheduled to be practically completed by January 30, 2009.

On a site visit, which was conducted on February 17, 2009, it was observed that the project appeared to be substantially completed and that minor finishing works were left to be done to some sections of the buildings.

The project achieved Practical Completion on February 20, 2009. However, due to the unavailability of the Contractor and in an effort to facilitate the 'handing over' of the building for the new school term, the Ministry undertook the completion of the outstanding works during the projects defects liability period. The costs which were associated with the outstanding works would be deducted from the final payment due to the Contractor.

Below are photographs depicting the extent of work which has been completed as at the reporting period.



Front view of elevation of the School from the access road.



Front view of completed School Buildings.

(43) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		Ministry of Education (MOE)				
NAME OF PROJECT		Construction of New Two-Storey concrete building with amenities for Primary School at Fruitful Vale All Age. (PESP)				
PROJECT DESCRIPTION		The construction of a two-storey reinforcement concrete school building, inclusive of amenities.				
PROJECT LOCATION		Fruitful Vale, Portland				
NAME OF CONTRACTOR		HDB Construction Company Ltd.				
CONSULTANTS		Blankson and 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
2007-08-17	2008-02-13	2008-06-19	2008-07-28	2008-07-28	16 Months	\$137,757,474.62
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2009-11-27	N/A	72 Days	1 Month	\$111,390,664.23	N/A	\$161,264,396.29
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	84%	\$108,170,241.91	Yes	Yes
	\$13,952,097.00	\$9,554,824.67				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
Invitation to Pre-qualify was advertised on October 26, 2006. The Open Tender Procurement Methodology was utilized to invite Caribbean Development Bank (CDB) member countries and/or Contractors registered with the National Contracts Commission (NCC) in the category of Building Construction Grade 1. Prequalification Questionnaires were to be submitted by July 20, 2007. Only two (2) bidders satisfied the pre-qualification requirements and were invited to bid. Tenders were to be returned by 2:00 p. m. on August 17, 2007, and publicly opened at 2:09 p.m. A detailed evaluation of the bids was conducted and it was recommended that the contract be awarded to HDB Construction Company Limited, the lower evaluated bid in the amount of \$137,757,474.62. The recommendation for the award of contract was endorsed by the NCC on December 12, 2007. Cabinet approval was granted via Decision No.16/0833 (3) dated, May 12, 2008.						

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

As at the end of the 2008 reporting period, this project was 21% completed and had not progressed at a satisfactory pace. The project was therefore behind schedule.

Over the reporting period, the project continued at a less than desirable pace; this was evident in the average progress of approximately 5.3% per month which was being achieved. The project had also continued to 'lag' behind schedule.

The aforementioned was as a result of inclement weather, poor workmanship, inadequate supervision and insufficient quality tradesmen. The latter was as a result of the community's stern resistance to the Contractor employing workers from outside of the community. In addition, there was an issue concerning safety on-site, as most workers were not appropriately attired in the requisite safety vests, gloves, hard hats and boots, which was required for a construction site.

As at December 31, 2009, the scheduled completion time and an extension time of seventy-two (72) days which was awarded to the Contractor had expired. The Contractor, at a site meeting convened on November 3, 2009, gave assurances that the project would be completed by January 2010.

At the end the reporting period, this project was approximately 84% completed, whilst 94% of the time has elapsed.

The OCG will continue to monitor this project.

Below are photographs depicting the extent of work which has been completed as at the reporting period.



Ongoing Construction of Block 'B'.



Rendering in progress at Block 'A'

(44) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		Ministry of Transport & Works (MTW)				
NAME OF PROJECT		Northern Coastal Highway Improvement Project, Segment 3- Ocho Rios to Port Antonio				
PROJECT DESCRIPTION		The construction and rehabilitation of approximately 120Km of roadway, inclusive of bridges, culverts, drains and other associated road works, between Ocho Rios, St. Ann and Fair Prospect, Portland.				
PROJECT LOCATION		Ocho Rios to Port Antonio				
NAME OF CONTRACTOR		E. Pihl & Son A.S., Denmark				
CONSULTANTS		Nicholas O' Dwyer (Consulting Engineer)				
SOURCE OF FUNDING		European Commission (EC) / Government of Jamaica (GOJ)				
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
N/A	N/A	2005-10-04	2006-03-06	2006-03-06	27 Months	\$5,658,262,360.00
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2008-06-30	2009-06-30	12 Months	N/A	\$7,380,073,898.92	\$977,201,273.05	\$6,402,872,625.87
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
J\$977,201,273.05	MATERIAL	LABOUR	100%	\$4,314,127,388.85	No	No
	N/A	N/A				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
The Government of Jamaica obtained a grant from the European Development Fund (7.ACP.JM 042 & 8. ACP.JM 001) to assist in the financing of Segment 3, as outlined in the financial agreement Nos. 6007/Jm & 5779/JM of August and June 1998, respectively. The total grant amounts to Euro €80 million, of which Euro €4.5 million was reserved for the supervision of the works.						
The Ministry of Transport and Works, in consultation with the PIOJ and the European Commission Services, invited interested firms to pre-qualify for the supervision of the works. Invitation notices for pre-qualification were published on February 7, 2000, with a submission date of April 10, 2000, to which eighteen (18) firms had responded.						
A detailed assessment was conducted resulting in a short-listing of eight (8) firms, which were approved by way of Commission Delegation Letter 1480 dated July 20, 2000.						
The tender process for the contract management and supervision were launched on August 25, 2000; however, the process was halted at the evaluation stage, due to a reduction to the project's scope of works. The process which ensued in April 2001 resulted in the recommendation of the award of contract in July 2001 to Nicholas O'Dwyer (NOD), in the amount of \$87,516,700.16.						
The contract for 'Tender Assistance and Supervision of Works and Amended Design' was signed on July 19, 2001 and November 30, 2001, respectively.						

The Invitation to Tender was advertised on September 23, 2003. However, the process was aborted. One (1) tender was received, which was significantly in excess of the Comparative Estimate of J\$5.4 Billion. The procurement opportunity was subsequently re-tendered by way of an advertisement on October 19, 2004. The process was subsequently aborted, as the two (2) tenders submitted, also exceeded the referenced Comparative Estimate.

Consequently, permission was granted by the European Commission (EC) to commence negotiations with the two (2) bidders which had submitted tenders for the second tender opportunity. E. Pihl & Son A.S., Denmark, was recommended for the award of contract. The recommendation was endorsed by the European Commission (EC) on June 30, 2005 and the National Contracts Commission (NCC) on August 18, 2005.

The total contract sum was in the amount of J\$5,689,862,360.00.

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 project commenced on March 6, 2006 and significant progress was made at the onset. However, a steady reduction in the pace of the work was experienced throughout the remaining construction period. The records have indicated that from as early as June 2007, the Contractor had expressed that it was unlikely that the work would be completed within the schedule completion time of June 2008. The deadline was then extended for a period of six (6) months, to December 2008. Since then, several extensions have been granted resulting in the completion date being projected for June 2009.

Over the life of the project, numerous delays emanating from inclement weather were experienced. To verify the quantity of rainfall that had occurred, the NWA has sought to obtain accurate rainfall data for the months of June and October 2007, and July 2008, from the Meteorology Office. This information was not forthcoming until June 2009, when the NWA, at a site meeting held on the same day, where it was reported that rainfall data information was received for all months up to April 2009. The monthly data for May and June 2009 were still outstanding.

Additionally, delays had been caused by the lack of a timely response by the utility companies, in the removal and relocation of poles, cables and wires, to facilitate road works.

In March 2009, heavy rains in St. Mary and Portland resulted in the collapse of a section of the road at Whitehall, St. Mary. It was reported that the collapsing of the road had occurred for the third time. Consequently, it was stated that geo-technical studies would have to be conducted, in an effort to ascertain other problems that may exist in the affected area, before any further plans for re-construction.

Consequently, the Consultant Engineer, Nicholas O' Dwyer, (NOD), engaged Geologists from the University of the West Indies (UWI), to prepare a report on the issue. The report was prepared and submitted to a Geo-technical Expert, Apex Geoservices Ltd, located in Ireland, for geo-physical testing. The purpose of the geo-physical testing was to determine the possible evidence of Karstic features or failed planes in the area of sub-structural failure.

It was confirmed by the National Works Agency (NWA) that the required Slip Analysis and Quality Control Tests conducted, revealed that the constructed works had complied with the technical specifications of the contract. The Geo-Physical interim report concluded that all the studies have indicated the existence of old slip surfaces, which have been reactivated. Initially, these old slip surfaces were assumed to have been shallow, however, the '09' slip analysis indicated deep seated failure. It could also be ascertained that the reactivation of the slips was associated with heavy rainfall.

It was determined that the possibility exists to conduct extensive drainage measures, to remediate the slope; however, it could only be undertaken prior to a comprehensive site investigation. This investigation would involve coring the rock to a minimum of 30m, with recovery of 100mm diameter core. In the interim, a drain had been excavated by the Contractor to divert the water that would 'run off' from adjoining hillside and a cut off drain has been constructed to intercept the flow of water in the 'right hand side' drain.

It was reported by the Contractor that for the period up to June 11, 2009, the application of the asphalt wearing course was completed and three finishing teams were dispatched to complete the works by Friday, June 26, 2009. Road markings and Guardrails were scheduled to be completed on June 19, 2009; and the Gabions would be completed by June 26, 2009. The additional Gabions for Spanish and Swift River, including the repairs to the mattresses at White River No. 2, Page River and Stony River, were also to be completed by June 26, 2009.

The Consultant Engineer (NOD) disclosed that provisional acceptance of Section 3 of the works was made on June 10, 2009, and Sections 1, 2 and 3 had been officially handed over to the NWA. However, the NWA have reported that they had been unable to arrange a joint inspection with the parish superintendants to hand over the roads.

It was stated in the NCHIP update of July 2009 on the NWA website, that the project had achieved practical completion on June 30, 2009. The *defects* liability period, during which the Contractor was to make good on any defects, would end on June 2010.

As at December 31, 2009, the Preliminary Final Payment Certificate No. 47 (b-1), submitted by the Contractor, was signed off by the NWA and forwarded to the Planning Institute of Jamaica (PIOJ), outlining payments of J\$19,734,450.64 and €844,103.89 EUR.

Below are photographs depicting the extent of work which has been completed as at the reporting period.



View of works on section of the highway on September 18, 2008.



View of completed Segment 3 highway on July 16, 2009.

(45) ANNUAL REPORT						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		Urban Development Corporation (UDC)				
NAME OF PROJECT		Refurbishing Works at the St. William Grant Park				
PROJECT DESCRIPTION		Works include the refurbishing of the Administration Building, Toilet Blocks, gereal landscaping, site works and electrical works at the St. William Grant Park, Parade, Kingston.				
PROJECT LOCATION		St. William Grant Park, Parade, Kingston				
NAME OF CONTRACTOR		Jatlin Construction and Associates				
CONSULTANTS		SATYN Consultants (Electrical Engineers)				
SOURCE OF FUNDING		Government of Jamaica/PetroCaribe funds				
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2007-06-28	2007-10-03	2008-01-15	2008-03-10	2008-03-10	6 Months	\$90,320,827.80
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2008-09-12	2009-08-26	N/A	N/A	\$106,574,970.00	\$27,303,343.69	\$138,983,875.57
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
\$21,556,254.50	MATERIAL	LABOUR	100%	\$79,780,445.00	Yes	Yes
	\$2,376,560.00	\$3,370,529.19				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
<p>The then Ministry of Finance and Planning, in its letter dated November 1, 2006, advised that the Cabinet, by way of decision No. 33/06 of September 25, 2006, authorized the use of the Petrocaribe funds to finance commitments of \$900 million. This was carried over from the Caracas Fund on the Inner-city & Rural Town Renewal Projects, specifically the upgrading of St. William Grant Park and Phase 1 of the Downtown Kingston Transportation Centre.</p> <p>As a result of the poor response by bidders during the tender period June 21 –June 28, 2007, the UDC made a request to the National Contracts Commission (NCC), to utilize the Sole Source Procurement Methodology. The NCC, by way of letter dated January 19, 2007, offered their non-objection to the request. Subsequently the UDC invited a Contractor, who had prior experience of executing contracts in Downtown Kingston environs. Discussions between the UDC and the Contractor were in conjunction with the inputs of sub-contractors on June 28, 2007. Use of this method may be justified when:</p> <ol style="list-style-type: none"> 1. "The procurement is of a "sensitive" nature. 2. A procuring entity receives an unsolicited proposal that it considers meritorious. 3. A particular supplier or contractor has exclusive rights in respect of goods, services or work. 4. Standardizing equipment available only from a single proprietary source; i.e. the procuring entity has procured goods, equipment or technology from a supplier or contractor and additional supply must be procured from that supplier or contractor for reason of standardization (follow-on procurement). 5. For the purposes of research, experiment, study or development". 						

Based on the negotiations and a detailed evaluation of the tender, the UDC by way of letter dated September 24, 2007, to the NCC, recommended the award of contract to Jatlin Construction and Associates.

On October 3, 2007 the NCC endorsed the recommendation for award of contract to Jatlin Construction and Associates, valued at \$90,320,827.80.

The contract was signed on January 15, 2008.

On March 4, 2009, the NCC endorsed the recommendation for a variation to the contract totalling \$21,556,254.50, which increased the contract sum to \$111,877,082.30. The justifications which were provided for this variation were as follows:

1. The requirements of the Urban Development Corporation;
2. The requirements of the National Works Agency; and
3. The design errors and omissions.

The variations originated from adjustments to the provisional sums and items of measured works in the Bills of Quantities (BQ). The related works were primarily to upgrade the basic concrete finish of the sidewalk of the Park.

In the endorsement letter dated March 13, 2009, the NCC also recommended that the UDC examine the source of the design errors to determine culpability and the extent to which the UDC could be legally compensated.

The contract was signed on January 15, 2008

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 March 10, 2008 and received a mobilization payment of \$9,032,082.78 which was 10% of the original contract sum. Thereafter, the project had been hampered by ad hoc planning, tardy decisions and outstanding items that should have been contemplated during the design stage of the project.

The records of the second site meeting, which was held on May 7, 2008, indicated that there were numerous outstanding items, which includes:

- Landscape Works;
- Site furnishing – garbage receptacles and benches;
- Boundary fence grill work;
- Assessment of Irrigation System works;
- Side walk;
- Paint colour for toilets;
- Storm Water Drains; and
- Costing for reduction of earth beams.

In a meeting which was convened on September 3, 2008, the previously mentioned outstanding items were still not yet resolved, and further, included works to a 'Baptismal Pool'. It should be noted that the aforementioned meeting was convened seven (7) days prior to the projected completion date of September 10, 2008. In this meeting it was reported that the Contractor had previously submitted a revised work programme indicating a new completion date. This revised completion date was approved without a formal request for extension of time.

Only 25% of the funds, which was approximately \$22,580,207.00 was spent at this stage of the project, with 62% of the works completed. The Contractor indicated that this was due to the fact that most of the work, which was done to date, was labour intensive and major items such as, landscaping, irrigation, electrical works, boundary walls...etc., were still outstanding. The main issues of concern were regarding:

- a. *Outstanding Cabinet Submissions for approval of additional funds to complete full scope of project.*
- b. *Contractor experiencing cash flow problems.*

During a site meeting convened on October 8, 2008, the Contractor formally expressed an intention to apply for an extension of time. He reminded the UDC that several decisions were outstanding, for example, the sidewalk and toilets. The other items such as: Irrigation Works, Paint Colour, Baptismal Pool and Boundary Fence, were also still unresolved. It should also be noted that an Irrigation Consultant, Raseng Irrigation Consultants and an Electrical Engineering Consultant, Satyn Consultant were included in the project, at this meeting.

The project progressed slowly and it was not until the site meeting, which was convened on May 1, 2009, that the UDC's Project Architect and the Project Manager discussed the possibility of issuing Practical Completion on the project. This was despite the fact that the, *toilets, irrigation, landscaping and sidewalks* were not completed.

This six (6) month contract was extended to approximately sixteen (16) months, and received sectional completion on June 18, 2009.

As at August 24, 2009, the status of the project, as prepared by the UDC's Project Manager, was as follows:

- The Certificate of Sectional Completion with defects listed for all works excluding the external sidewalk was issued, and these works was taken over by the UDC on June 18, 2009; the Defects Liability Period expires on December 17, 2009;

- The Certificate of Sectional Completion for external sidewalk was issued and this was taken over by the UDC on July 9, 2009; the Defects Liability Period expires on January 7, 2010; and
- The satisfactory completion of all the items on the defects list was being monitored, to achieve completion by August 26, 2009

Based on the sequence of events in the execution of this project, it has been revealed that there was inadequate planning and management of the project. This was clearly evident in the introduction of the Irrigation and Electrical Consultants, approximately five (5) months after the project started and the numerous revisions to the scope of the project. Keen monitoring during the defects liability period will have to be exercised, in an effort to ensure that all aspects of the project are completed at the latest date of January 7, 2010.

Below are photographs depicting the extent of work which has been completed as at the reporting period.



View of South entrance to St. William Grant Park.



View of Public Toilet Building on North East end St. William Grant Park.

(46) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		Ministry of Finance & Public Service /Customs Department				
NAME OF PROJECT		Refurbishing of the Queens Warehouse Building				
PROJECT DESCRIPTION		The refurbishing of the fire damaged Queens Warehouse Building. The construction of internal office cubicles, the upgrade OF electrical fixtures, the repair of the parking area and boundary fence.				
PROJECT LOCATION		230 Spanish Town Road, Kingston 11				
NAME OF CONTRACTOR		Alfrasure Structures & Roofing Ltd.				
CONSULTANTS		National Works Agency (NWA)				
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
2008-06-02	2008-07-14	2008-12-01	2008-12-01	2008-12-01	5 Months	\$66,576,199.00
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2009-05-01	2009-09-25	N/A	4.5 months	\$75,408,120.81	\$8,83192181	\$75,366,071.70
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
\$8,789,872.70	MATERIAL	LABOUR	100%	\$56,992,864.47	Yes	Yes
	N/A	N/A				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
<p>Invitation to Tender was advertised on May 4, 2008. The Selective Tender Procurement Methodology was utilized to invite Contractors registered with the National Contracts Commission (NCC), in the category of Building Construction, Grades 1and 2. The tenders were submitted by 10:00 a.m. on June 2, 2008, which was followed by a Tender Opening Ceremony at 10:30 a.m.</p> <p>Four (4) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. The stated Engineer's Estimate of \$75,000,000.00 was reportedly incorrect, as it included an element that was not a part of the project and was consequently adjusted to \$56,992,864.47.</p> <p>A detailed evaluation was conducted, in accordance with the evaluation criteria specified in the Tender Document.</p> <p>Subsequently, the tender in the amount of \$66,576,199.00, which was submitted by Alfrasure Structures & Roofing Limited, was recommended for the award of contract.</p> <p>The recommendation was subsequently endorsed by the NCC on July 16, 2008, and approved by Cabinet on August 18, 2008.</p> <p>On November 17, 2008, a contract was signed between the Commissioner of Customs and Alfrasure Structures & Roofing Limited. The works commenced on December 1, 2008.</p>						

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

Since the implementation of this project, there have been several changes to the scope of works. In March 2009, the Contractor's representative disclosed that they had to renegotiate the Bill of Quantities (BQ) of the contract, as the initial estimate did not include the following:

1. The removal of the fire damaged steel roof members; and
2. The removal of burnt wiring throughout the building.

The deliberation over these omissions led to the project being delayed by a month and resulted in the project's completion date being revised to June 2009.

At a site meeting which was convened on June 17, 2009, it was stated that the project was only 85% complete. The Contractor's report outlined twelve (12) site instructions and variations. The most significant of these were as follows:

- To supply and install additional new sheeting totaling 1910 sq m;
- To apply metal primer to additional trusses and purlins;
- To apply metal primer to additional trusses on northern section of building; and
- To supply and install additional new sheeting totaling 5707 sq m.

Additional obstacles which prevented the project's smooth progress were stated as follows:

- Variation orders and site instructions not being issued in a timely manner;
- Extended delays in the confirmation of site instructions or variations;
- The prolonged time in which the NWA's Project Manager took to respond to Contractor's requests for information; and
- Delays and late payments to the Contractor by the Ministry of Finance.

Practical completion was achieved on September 25, 2009, and the project is now in its six (6) months maintenance period, which will expire on March 25, 2010.

Below are photographs depicting the extent of work which has been completed as at the reporting period.



View of Fire-damaged Queens Warehouse Building, December 2008.



View of Refurbished Queens Warehouse Building. September 2009.

(47) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		Ministry of Education (MOE)				
NAME OF PROJECT		The Construction and Renovation of the Shortwood Practising School				
PROJECT DESCRIPTION		The Construction and Renovation of the Shortwood Practising School				
PROJECT LOCATION		77 Shortwood Road, Kingston 8.				
NAME OF CONTRACTOR		K.S.A. Engineering Consultant Ltd.				
CONSULTANTS		In-House				
SOURCE OF FUNDING		Government of Jamaica (GOJ) / Caribbean Development Bank (CDB)				
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2007-11-15	2008-02-05	2008-06-30	2008-09-15	2008-09-15	100 days	\$44,807,589.37
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2008-12-29	2009-09-09	N/A	9 Months	\$45,781,772.97	\$6,094,890.64	\$50,902,480.01
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
\$4,594,890.64	MATERIAL	LABOUR	100%	\$46,052,241.00	Yes	Yes
	\$1,500,000.00	N/A				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
<p>The Ministry of Education (MOE), with funding from the Caribbean Development Bank (CDB), by way of Open Tender Procurement Methodology invited bidders registered with the National Contracts Commission (NCC), in the category of Building Construction at Grades 1&2.</p> <p>The Invitation to Tender was advertised internationally on September 16, 2007. Bids were to be submitted by November 15, 2007 at 3:00pm, which was followed by a Tender Opening Ceremony at 3:20p.m..</p> <p>Four (4) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>A detailed evaluation was conducted, resulting in the recommendation for the contract to be awarded to K.S.A. Engineering Consultants Limited. The tender was 2.7% lower than the Comparative Estimate. It was noted that the preferred bid did not submit a cost for major items, such as foreman-in-charge and insurance, however, the Contractor would be obligated to make such provisions as required by the contract.</p> <p>The recommendation was endorsed by the NCC on May 2, 2008.</p> <p>Cabinet approval was granted, via Decision No 16/08 (22) dated May 12, 2008.</p> <p>The contract was awarded on June 30, 2008.</p>						

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 four (4) months project was scheduled to start on March 5, 2008; however, prolonged contract negotiations resulted in the project starting on September 15, 2008.

As at the end of the 2008 reporting period, the project had suffered some delays due to rain during the months of October and November 2008.

Over the reporting year, the project progressed slowly and reportedly incurred delays. These delays resulted in time and financial losses, due to interference regarding social issues with members of the community, whose actions further resulted in work stoppages.

The OCG was informed, by the Ministry's Project Officer, that the school was opened for use on September 7, 2009, as the project obtained a certificate of practical completion on September 3, 2009. The final payment certificate dated November 6, 2009, stated that the amount paid was \$45,781,772.97. The project has a defects liability period of six (6) months which expires March 3, 2010.

As at December 31, 2009, the project was completed.

Below are photographs depicting the extent of work which has been completed as at the reporting period.



View of ground floor built up to belt beam.



View of completed buildings.

(48) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		Ministry of Education (MOE)				
NAME OF PROJECT		Proposed Construction of Steer Town High School (Education Transformation Project)				
PROJECT DESCRIPTION		The Construction of a High School, comprising of five classroom blocks, two toilet blocks, other ancillary buildings and associated services & external works.				
PROJECT LOCATION		Steer Town, St. Ann				
NAME OF CONTRACTOR		Jatlin Construction & Associates Limited				
CONSULTANTS		Apec Consultants 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
2007-10-19	2007-11-21	2008-10-09	2008-10-15	2008-10-16	12 Months	\$484,204,401.49
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2009-10-16	N/A	154 Days	10 Weeks	\$156,877,020.30	N/A	\$494,587,243.75
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	42%	\$465,352,105.00	Yes	Yes
	\$2,987,849.84	\$7,394,992.42				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
<p>Invitation to Pre-qualify was advertised on October 29, 2006. The Open Tender Procurement Methodology was utilized to invite Contractors registered with the National Contracts Commission (NCC), in the Category of Building Construction, Grade 1. Prequalification documents were to be submitted by 12:00 p.m. on November 10, 2006. Seven (7) Contractors submitted documents, of which, all were shortlisted and invited to submit tenders by October 12, 2007. The submission deadline was extended to 12:00 p.m. on October 19, 2007, which was followed by a Tender Opening Ceremony at 12:15 p.m.</p> <p>Five (5) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. One (1) tender was returned unopened, as the bidder failed to submit the required valid Tax Compliance Certificate.</p> <p>A detailed evaluation was conducted, in accordance with the evaluation criteria, specified in the Tender Document. Subsequently, the lowest evaluated tender, in the sum of \$484,204,401.49, which was submitted by Jatlin Construction & Associates Limited, was recommended for the award of contract.</p> <p>The NCC endorsed the recommendation for award on November 21, 2007.</p> <p>The contract was signed on October 9, 2008.</p>						

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

Over the reporting period, the project had not progressed satisfactorily. The records reviewed indicated that the Contractor was unable to maintain a consistent level of progress and was always behind the scheduled Programme of Works. This was as a result of the following:

- a) Financial constraints;
- b) Inclement weather;
- c) Faulty workmanship;
- d) Inadequate supervision;
- e) Labour issues;
- f) Unskilled workers; and
- g) Work methodology.

The records have further shown that, the financial constraints being experienced by the Contractor have resulted in substantial amounts of material acquisition being procured by way of direct payment from the Agency to the suppliers. Notwithstanding the request and payment of the Mobilization Sum, the requests for payments, by the Contractor, have not amounted to the required \$40.3M (on average) per month expenditure, which would ensure a timely completion of the project.

In June 2009, the Contractor was granted an extension of time of eleven (11) weeks and five (5) days, which will revise the completion date to January 10, 2010. This extension was as a result of the following:

- a) Inclement weather;
- b) Variations; and
- c) Public Holidays.

Based on the current status of the project, financial constraints and other challenges which were experienced by the Contractor; it is unlikely that this project will be completed by the revised completion date of January 5, 2010.

The OCG will continue to monitor this project.

Below are photographs depicting the extent of work which has been completed as at the reporting period.



Progress of works as at September 2009



Status of works as at December 2009

(49) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		Ministry of Transport and Works (MTW)				
NAME OF PROJECT		Waterloo Bridge Project – R.A. Murray Bridge Programme.(Jamaica Bridge Development Programme)				
PROJECT DESCRIPTION		The construction of a new bridge on Waterloo Road, St. Andrew – RA Murray Bridge Programme.				
PROJECT LOCATION		Waterloo Road, St. Andrew				
NAME OF CONTRACTOR		R.A. Murray International Limited.				
CONSULTANTS		National Works Agency (NWA)				
SOURCE OF FUNDING		Government of Jamaica (GOJ) /R.A. Murray International Limited				
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
0000-00-00	N/A	2006-12-08	2009-06-22	2009-06-22	6 Months	US\$1,921,421.00
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2009-12-22	2009-12-31	N/A	N/A	N/A	N/A	N/A
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	100%	N/A	Yes	Yes
	N/A	N/A				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
<p>The Government of Jamaica has undertaken various Bridge Programmes through its executive agency, the National Works Agency (NWA). In the foregoing regard, R.A. Murray International Limited (RAMIL) had submitted an 'unsolicited proposal' to the Government of Jamaica. The bridge components were purchased some eight (8) years prior to the actual construction date. The vendor of these bridge components, R.A. Murray International Limited, made arrangements for a loan to the Government of Jamaica through Bank of Nova Scotia (Scotia Bank), Export Development Canada (EDC) and the Bank of Nova Scotia Jamaica Ltd.</p> <p>The Ministry received approval by way of Cabinet Decision No. 21/06 dated June 5, 2006.</p> <p>Prior to the finalization of the loan agreement, a contract was signed in December 2008 between the Ministry of Housing, Transport, Water and Works (MHTW&W) and R.A. Murray International to construct eleven (11) bridges island-wide. This would be at a cost of USD \$16,689,489.00, in what is known as “The construction of phase 1 and 2 bridges”. The construction cost of the referenced project was in the amount of US\$1,921,421.00.</p>						

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 commenced on June 22, 2009 and it was reported by the Project Manager, at the NWA, that the original contract outlined the scope of works to be the construction of four lanes (Abutment to Abutment). However, before commencing this work, the Contractor was instructed to relocate all infrastructure works which would impede the bridge construction and cause undue delays to the project life and offset any claims.

This revised scope required additional works, which are as follows;

1. Construction of the Approach Roads.
2. The widening of the entire thoroughfare (Upper Waterloo to Bedford Park Rd.). This exercise entailed;
 - The relocation of Utilities (JPS Co Lines, NWC mains, Lime telecommunication cables).
 - Traffic Management Exercises.
 - Land Acquisition of ten (10) properties.
 - Redesign of the Shell Gas Station and Mega Mart Entrances and Exits.
 - The installation of Traffic Signal conduits.
 - The rehabilitation of Annette Crescent (kerb wall construction and road resurfacing)
 - The relocation of these property boundaries to accommodate the road widening modifications.
 - Storm-water drainage works; and
 - Sewer-line works from Old Church Road to Bedford Park Road.

During a site visit of July 16, 2009, it was observed that all trades of works were in process and was proceeding at a steady pace. At this stage the new abutments were being established and the first abutment located on the south west end was scheduled to be completed on July 17, 2009. As at September 29, 2009, it was reported that approximately 40% of the works were completed and no delays had occurred.

It was reported that as at October 20, 2009, the south abutment construction had commenced and the concrete had been poured. It was also reported that the piling works for the north abutment was scheduled to start on October 23, 2009. At a subsequent site meeting held on December 2, 2009, it was reported by the Contractor that the bridge was 100% completed, as at December 1, 2009.

With the project's scope of work being expanded to include the road widening and drainage works, the revised work schedule, which was presented at the same meeting, indicated that 95% of the project works was completed and approximately 92% of the scheduled time had expired.

At the referenced site meeting of December 2, 2009, it was reported that the construction of Phase 1 had been completed and Phase II at an advanced stage of completion, with the approach roads 49% completed, all major road drainage were completed and the four lanes roads was projected to be completed by January 2010.

The project has continued to proceed at a steady pace, and all reports received from the Project Manager (NWA) and the Contractor has indicated that the project should be completed as per projected deadline. No significant delays were noted.

Below are photographs depicting the extent of work which has been completed as at the reporting period.

	
<p>View of bridge works on July 16, 2009.</p>	<p>View of Bridge completed as at Dec. 22, 2009.</p>

APPENDIX II (B) – NON-CONSTRUCTION CONTRACTS PRE AND POST MONITORING ACTIVITIES

Index of Appendix II (B) Reports

Ministry	Agency	Project	Contractor	Award Date	Contract Sum	Project Number
Ministry of Tourism	Tourism Product Development Company Limited (TPDCo)	The Procurement of Furniture for the Montego Bay Office	NevEast Supplies Limited	2009-06-15	J\$2,368,351.83	32
Ministry of Agriculture and Fisheries	Sugar Industry Authority	Procurement for Private Security Services	Guardsman Limited	2009-09-01	\$5,260,656.00	21
Ministry of Agriculture and Fisheries		The Provision of Security Services	Allied Protection Limited	N/A	\$26,865,345.00	2
Ministry of Education	HEART Trust/ National Training Agency (HEART/NTA)	Canteen Concessionaire (12 Locations)	N/A	N/A	\$.00	41
Ministry of Education	HEART Trust/ National Training Agency (HEART/NTA)	Consulting Services – Performance Audit	N/A	N/A	N/A	39
Ministry of Education	HEART Trust/ National Training Agency (HEART/NTA)	Electronic Security Services – Zone 3	Atlas Electronic Security Systems	2009-07-09	\$1,895,420.00	40
Ministry of Education	University of Technology (UTech)	The Provision of Security Guard Services	N/A	N/A	N/A	47
Ministry of Education		Enhancement of Basic Schools Project CDB Loan #13/SFR-OR-JAM	Eniath's Printing Company Limited	2008-11-27 2009-06-30	JM\$2,880,000.00	13
Ministry of Education		Procurement of Building Technology Equipment	National Supply Company Limited.	2009-05-29	J \$ 4,866,917.00	18
Ministry of Education		Supply and Installation of Generators	Thomas Hamilton & Associates Limited	1. 2009-07-27 2. 2009-07-27 3. 2009-07-27	1. Head Office - \$18,373,899.87 2. Caenwood Centre – \$18,373,899.87 3. Regional Offices - \$28,426,113.66	27
Ministry of Education		The Procurement of DVD Players, CD Players, Desktop Computers and Television Sets for the National Health and Family Life Education Programme	1. Fujitsu Transaction Solutions (Jamaica) Limited – Package II 2. Illuminat Jamaica Limited – Packages I & III	1. 2009-01-29 2. 2009-01-21	1. US\$11,110.00 2. US\$29,964.88	14
Ministry of Energy	Rural Electrification Programme Limited (REP)	Procurement for the Supply of Pole Line Materials	1) Moloney Electric; 2) Whiskers Distributors; 3) Tesco; 4) OCS Electrical; 5) Essex Exports Inc	2009-06-22	1) US\$104,250.00 2) US\$37,072.00 3) US\$19,000.00 4) US\$11,513.00 5) US\$435,986.00	22
Ministry of Energy and Mining	Petrojam Limited	Fire Water System	N/A	N/A	N/A	17
Ministry of Energy and Mining	Petrojam Limited	Garbage Disposal Services	Minott Janitorial Services Limited	2009-02-27	\$4,180,217.04	16
Ministry of Energy and Mining	Petrojam Limited	Insurance Placement	CGM Gallagher Insurance Brokers Limited	2009-06-04	1. US\$5,177,148.00 2. \$2,412,466.88	10
Ministry of Energy and Mining	Petrojam Limited	LPG Supply Contract	CARIB LPG Trading Limited	2009-10-12	US\$46,149,983.00	15
Ministry of Energy and Mining	Petrojam Limited	Supply of Fire Retardant Coveralls	Bell Communications Limited	N/A	US\$323,690.46	11

Ministry	Agency	Project	Contractor	Award Date	Contract Sum	Project Number
Ministry of Finance and the Public Service	Accountant General's Department (AGD)	The Procurement of Security Services	Guardsman Limited	2009-10-29	\$6,268,065.85	29
Ministry of Finance and the Public Service	Bank of Jamaica (BOJ)	Air Conditioning and Ventilation Upgrade	Arel Limited	2009-10-01	\$7,116,121.08	31
Ministry of Finance and the Public Service	Bank of Jamaica (BOJ)	Female Uniforms (2010-2012)	Designs by Marc Limited	2009-12-09	\$24,756,570.38	33
Ministry of Finance and the Public Service	Bank of Jamaica (BOJ)	Procurement of Firing Range Simulator System	Advance Interactive Systems Inc	2008-11-25	US\$86,156.00	44
Ministry of Finance and the Public Service	Caymanas Track Limited (CTL)	Provision of Audio Video Transmission Services	TBA	N/A	N/A	5
Ministry of Finance and the Public Service	Fiscal Services Limited (FSL)	Procurement for Network Equipment and QOS Software Upgrade for Bandwidth Expansion	Fujitsu Transactions Solutions Limited	2009-02-12	US\$97,241.41	43
Ministry of Finance and the Public Service	Fiscal Services Limited (FSL)	Procurement of SMS Gateway Provider	Fujitsu Transaction Solutions (Jamaica) Limited	2009-06-08	J\$3,926,478.00	26
Ministry of Finance and the Public Service	Jamaica Customs Department	Procurement of Janitorial Services	Minott Janitorial Services Limited: Shirhome Chemical Corporation Limited:	2009-11-02	\$ 9,789,419.28 \$ 3 ,086 ,662.68	28
Ministry of Health	Western Regional Health Authority (WRHA)	Supply of Chemistry Reagents	N/A	N/A	N/A	9
Ministry of Health and Environment	Health Corporation Limited (HCL)	Procurement for the Supply of Antiretroviral Drugs – April 2009	1) Abbott Laboratories, 2) Ethnor Del Istmo S.A. (Janssen-Cilag Limited), 3) Hetero Drugs Limited, 4) Lasco Distributors Limited, 5) Matrix Laboratories Limited, 6) Puerto Rico Pharmaceuticals Inc., 7) Aurobindo Pharma Limited, 8) Ranbaxy Laboratories and 9) Strides Arcolab Limited.	1 - 2009-08-24 2 - 2009-08-21 3 - 2009-10-24 4 - 2009-08-24 5 - 2009-09-09 6 - 2009-09-09 7 - 2009-08-29 8 - 2009-08-18 9 - 2009-09-14	1 - US\$194,128.60 2 - US\$136,800.00 3 - US\$529,793.85 4 - US\$137,061.71 5 - US\$784,823.00 6 - US\$284,700.00 7 - US\$72,379.50 8 - US\$17,374.00 9 - US\$6,189.79	42
Ministry of Health and Environment	North-East Regional Health Authority (NERHA)	1. Procurement of Desktop and Laptop Computers 2. Procurement of Servers	Management Control Systems Limited (Project 1) Fujitsu Transaction Solutions (Ja.) Limited (Project 2)	2009-05-05 2009-05-08	\$3,807,158.53 \$2,566,901.00	37
Ministry of Health and Environment	North-East Regional Health Authority (NERHA)	Procurement of Voice and Data Network Infrastructure	NETX Computer Support Systems Limited	2009-05-04	\$6,372,548.80	38
Ministry of Health and the Environment		The Provision of Security Services	Shalk Electronic Security and Atlas Protection Limited	N/A	N/A	1
Ministry of Industry, Investment and Commerce	Jamaica Trade and Invest (JTI)	Implementation Support for the Jamaican International Financial Services Centre	Baker and McKenzie	N/A	US\$250,000.00	3
Ministry of National Security	Department of Correctional Services (DCS)	The Provision of Catering Services	Versair-In-Flite Services (2006) Limited	N/A	N/A	4

APPENDIX II (B) – NON-CONSTRUCTION CONTRACTS PRE AND POST MONITORING ACTIVITIES

Ministry	Agency	Project	Contractor	Award Date	Contract Sum	Project Number
Ministry of Transport & Works	National Works Agency (NWA)	Procurement for the Provision of Security Services	Package 1 – Quest Security, Package 2 – Quest Security, Package 3 – Atlas Protection Limited, Package 4 – Atlas Protection Limited and Package 5 – Quest Security	0000-00-00	N/A	23
Ministry of Transport & Works	NMIA Airports Limited	Master Advertising Display Concession – Landside/ Non-Terminal	National Outdoor Advertising Limited	2009-08-10	US\$ 50,000	8
Ministry of Transport & Works	NMIA Airports Limited	Provision of Landside Security Services	N/A	0000-00-00	\$.00	35
Ministry of Transport & Works	Port Authority of Jamaica (PAJ)	The Supply and Commissioning of Three (3) New Pick-Up Trucks	Kingston Industrial Garage Limited (KIG)	2009-11-16	\$7,950,000.00	30
Ministry of Transport & Works	Port Authority of Jamaica (PAJ)	The Supply and Installation of One (1) 1000 kVa Transformer	R.E. Forrester Electrical Contractors Limited	2009-12-01	US\$81,800.76	7
Ministry of Water and Housing	National Water Commission (NWC)	Procurement of Motor Vehicles	Executive Motors Limited (Categories 1 & 2); Stewarts Auto Sale & Service Limited (Categories 3-5); Toyota Jamaica Limited (Category 6)	Category 3: 2009-09-29 Category 4: 2009-10-01 Category 5: 2009-10-01 Category 6: 2009-09-18	Category 1: US\$3,891,130.27 Category 2: US\$464,887.93 Category 3: US\$181,683.44 Category 4: US\$382,109.42 Category 5: US\$86,394.63 Category 6: US\$127,212.76	45
Ministry of Water and Housing	National Water Commission (NWC)	Supply PVC Sewer Pipes and Fittings for North Gully to Cornwall Court in Montego Bay for Storage	Tridel Construction Group Inc. Limited	N/A	US\$590,483.00	46
Ministry of Youth, Sports and Culture	Jamaica Archives & Records Department (JARD)	Procurement of Audiovisual Equipment and Material	Jamaica Microfilm Incorporated Company Limited	2009-07-15	\$5,211,399.00	34
Ministry of Youth, Sports and Culture	Sports Development Foundation (SDF)	The Purchase of 2000W Metal Halide Floodlights	Citrad Limited	2009-08-28	J\$8,130,280.20	6
Office of the Prime Minister	Development Bank of Jamaica	Procurement for Insurance Brokerage Services	CGM Gallagher Insurance Brokers Jamaica Limited	N/A	\$3,270,889.00	25
Office of the Prime Minister	Development Bank of Jamaica	Procurement for Legal Consultancy Services	Dunn Cox	N/A	\$3,270,889.00	24
Office of the Prime Minister	e-Learning Jamaica Company Limited	Presentation Equipment and Related Technology	Illuminat (Jamaica) Limited	2009-09-26	US\$1,699,686.00	36
Office of the Prime Minister	National Housing Trust (NHT)	The Provision of Insurance Services	CGM Gallagher Insurance Brokers (Jamaica) Limited	2009-05-19	\$424,871,239.75	48
Office of the Prime Minister	National Land Agency (NLA)	The Provision of Janitorial Services	Lot 1 - Super People Janitorial and Maintenance Services Limited Lot 2 - Manpower and Maintenance Services Limited Lot 4 - Manpower and Maintenance Services Limited	Lot 1 -2009-07-01 Lot 2 - 2009-10-01 Lot 4 - 2009-07-01	Lot 1 - \$4,555,363.24 Lot 2 - \$13,881,732.06 Lot 4 - \$1,566,541.20	12

Ministry	Agency	Project	Contractor	Award Date	Contract Sum	Project Number
Office of the Prime Minister	Universal Access Fund Company Limited (UAFCL)	Procurement for Island-wide Broadband Wide Area Network	Flow Communications and ; Cable & Wireless Jamaica Limited	N/A	N/A	20
Office of the Prime Minister	Urban Development Corporation (UDC)	The Procurement for Pest Control Services	Ban Pest Limited	2009-05-27	\$3,583,074.00	19

(1) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		Ministry of Health and the Environment				
NAME OF PROJECT		The Provision of Security Services				
PROJECT DESCRIPTION		The Provision of Security Services for the Southern Regional Health Authority				
PROJECT LOCATION		Southern Region: May Pen, Lionel Town and Spaulding Clarendon and Mandeville, Manchester				
NAME OF CONTRACTOR		Shalk Electronic Security and Atlas Protection Limited				
CONSULTANTS		N/A				
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
2009-02-20	2009-10-14	N/A	N/A	N/A	3 years	N/A
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
N/A	N/A	N/A	N/A	N/A	N/A	N/A
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	N/A	\$ 144,929,812.56	Yes	Yes
	N/A	N/A				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
The Ministry of Health on January 25, 2009, invited tenders by way of the Selective Tendering Procurement Methodology, to provide Security Services for the following facilities which fall under the Southern Regional Health Authority: <ul style="list-style-type: none">• May Pen Hospital/May Pen Health Centre;• Lionel Town/ Chapleton Community Hospitals;• Mandeville Regional Hospital;• Percy Junor Hospital/Spaulding Health Centre;• Black River Hospital/Black River Health Centre;• Manchester Health Department / Mandeville Comprehensive Clinic; and• The Offices of Southern Regional Health Authority Bids were to be submitted by February 20, 2009. Bidders had the opportunity to bid on all or any of the locations. Three (3) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. One (1) bidder was disqualified for failure to submit a quote for all areas. The two (2) remaining bids were recommended for the award of contracts for the seven (7) health facilities listed. An internal, correspondence stated that, <i>"The proposal was reviewed on June 10, 2009 and the Committee found no problem with the procurement process. However it was later brought to the attention of the Committee that Atlas Protection Limited was not compliant at bid opening as their NCC registration had expired."</i>						

The Ministry of Health, on July 6, 2009, sought the consideration of the National Contracts Commission (NCC), to proceed with the tendering process after it was recognized that one of the bidders, which was recommended for the award of contract did not submit a valid NCC Registration Certificate at the time of the opening.

It was noted that, a letter dated February 5, 2009, which was also enclosed with the bid, acknowledged a request for the renewal of registration. Further, the Ministry outlined that subsequent to consultation with the NCC, it was revealed that the bidder was indeed re-registered on February 11, 2009, which was prior to the bid opening on February 20, 2009.

The NCC at its meeting of July 15, 2009, considered the submission of the Ministry of Health and Environment and recommended that the Southern Regional Health Authority abort the tender process, and negotiate with the preferred bidder.

At a special meeting of the Procurement Committee of the Ministry of Health on July 31, 2009, members endorsed the recommendation of the award of contract to Shalk Electronic Security Limited, in the sum of \$7,565,390.00, to provide Security Services for a three year period to Manchester Health Department/Mandeville Comprehensive Health Clinic.

The matter was referred to the Sector Committee of the Ministry of Health, and the recommendations were accepted on September 18, 2009.

On October 7, 2009, the matter was again tabled at the NCC meeting. The NCC, however, requested that a representative from the Ministry attend the next meeting, to provide clarification regarding the evaluation of tenders and how the information was stated on the Transmittal Forms. Having reviewed the matter at its meeting of October 14, 2009, which included presentations from representatives of the Ministry, the NCC endorsed the recommendation of the Ministry to award the following contracts:

Location	Security Service Provider	Amount
Lionel Town/Chapleton Community Hospital	Shalk Electronic Security	\$28,350,000.00
Percy Junior Hospital/Spaulding Health Centre	Shalk Electronic Security	\$21,003,300.00
Black River Hospital/ Black River Health Centre	Shalk Electronic Security	\$18,489,870.00
Mandeville Regional Hospital	Atlas Protection Limited	\$85,108,050.00
May Pen Hospital/May Pen Health Centre	Atlas Protection Limited	\$71,944,275.00

As at December 31, 2009, the contracts with values in excess of \$30,000,000 were forwarded to the Cabinet for approval.

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

(2) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		Ministry of Agriculture and Fisheries				
NAME OF PROJECT		The Provision of Security Services				
PROJECT DESCRIPTION		The Provision of Security Services for the Head Office and Outstations.				
PROJECT LOCATION		Island-wide				
NAME OF CONTRACTOR		Allied Protection Limited				
CONSULTANTS		N/A				
SOURCE OF FUNDING		Government of Jamaica				
TENDER DATE	DATE OF NCC AWARD	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2008-05-30	2009-03-25	N/A	N/A	N/A	2 Years	\$26,865,345.00
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
N/A	N/A	N/A	N/A	N/A	N/A	N/A
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	N/A	\$38,000,000.00	Yes	Yes
	N/A	N/A				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
<p>The Selective Tender Procurement Methodology was utilized on May 11, 2008, to invite tenders for the provision of Security Services for its locations island-wide.</p> <p>Bids were to be submitted by May 30, 2008; followed by a Tender Opening Ceremony at 10:15 a.m.</p> <p>Nine (9) bids were received, opened and verified in accordance with the eligibility criteria outlined in the Tender Document. Of the nine (9) bids which were submitted, six (6) met the eligibility requirements.</p> <p>The Office of the Contractor-General, has noted that a bidder submitting an expired National Contracts Commission (NCC) Registration Certificate had proceeded to the evaluation stage.</p> <p>Pursuant to Sub-Section S-2080-D of the Government of Jamaica, Revised Public Sector Procurement Handbook, (RPPH), which states that, "the GOJ registers of approved Contractors shall be the sole such documentation for use by procuring entities in verifying a contractor's "GOJ-approved status."</p> <p>Accordingly, a registered Contractor will be issued with a NCC Registration Letter or Certificate. The NCC Registration Letter is the sole document which should be used to verify a supplier of goods or service NCC's Registration status. A letter of acknowledgement of receipt of application does not state the current registration status of goods or service providers, and therefore cannot be used to verify registration status.</p> <p>A detailed evaluation was undertaken in accordance with the evaluation criteria outlined in the bid document. Allied Protection Limited,</p>						

the lowest evaluated bidder, was recommended for the award of contract.

The Ministry of Agriculture forwarded the related submission, which was dated February 16, 2009, to the Sector Committee of the Ministry of Health. At its meeting of March 20, 2009, the Sector Committee accepted and forwarded the recommendation to the NCC.

The NCC at its meeting of March 25, 2009, endorsed the recommendation to award the contract to Allied Protection Limited, in the sum of \$26,865,345.00. The contract is for a period of two (2) years.

A letter of endorsement was received by the Ministry of Agriculture and Fisheries (MOA) on April 2, 2009. However, in a letter dated November 3, 2009, in response to an OCG status request, the Ministry informed the OCG that the NCC's endorsement letter was misplaced.

The Ministry, by way of letters dated October 30, 2009, addressed to all bidders, requested an extension of the bid validity period. The bid validity period was extended to December 31, 2009.

The MoA convened an Emergency Procurement meeting on November 3, 2009, where the matter was tabled. Negotiations with the preferred bidder commenced in November 2009.

As at December 31, 2009, negotiations were on-going. The OCG will continue to monitor this procurement process.

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

(3) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		Jamaica Trade and Invest (JTI)				
NAME OF PROJECT		Implementation Support for the Jamaican International Financial Services Centre				
PROJECT DESCRIPTION		Consultancy for the Implementation Support for the Jamaican International Financial Services Centre				
PROJECT LOCATION		Jamaica Trade and Invest, 18 Trafalgar Road				
NAME OF CONTRACTOR		Baker and McKenzie				
CONSULTANTS		N/A				
SOURCE OF FUNDING		Jamaica Trade and Invest (JTI)				
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2009-08-12	2009-10-14	N/A	N/A	N/A	8 Weeks	US\$250,000.00
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
N/A	N/A	N/A	N/A	N/A	N/A	N/A
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	0%	US\$250,000.00	N/A	N/A
	N/A	N/A				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
<p>The National Contracts Commission (NCC) on June 24, 2009, granted permission for the Jamaica Trade and Invest (JTI) to utilize the Limited Tender Procurement Methodology, to invite proposals for the Implementation Support for the Jamaican International Financial Services Centre (IFSC).</p> <p>The Invitation was extended to fifteen (15) companies. Bids were to be submitted by August 12, 2009 at 3:00 p.m. Three (3) bids were received, opened and verified in accordance with the eligibility criteria outlined in the Tender Document. One (1) bid which was received after the deadline for submission was returned unopened.</p> <p>The two-envelope system was utilized. Technical Proposals were evaluated in accordance with the requirements outlined in the bid document. Baker and McKenzie was the sole bidder to achieve the minimum technical score required for their Financial Proposal to be evaluated. The Financial Proposal was opened on August 25, 2009.</p> <p>The Financial Proposal was evaluated and deemed to be outside of the proposed budget. The JTI wrote to the NCC requesting permission to negotiate with the bidder (Baker and McKenzie). The NCC at its meeting of September 2, 2009, tabled the letter and recommended that the proposal be submitted to the respective Sector Committee for evaluation.</p>						

The Procurement Committee of the Ministry of Industry, Investment and Commerce (MIIC) reviewed the evaluation of the JTI and endorsed the recommendation for contract award. The MIIC referred the matter to the Sector Committee of the Urban Development Corporation (UDC). The UDC Sector Committee at its meeting of October 8, 2009, considered the submission from the JTI and accepted the recommendation.

The matter was again considered by the NCC at its meeting of October 14, 2009. The NCC endorsed the recommendation of the Sector Committee to award the contract to Baker and McKenzie in the sum of US\$250,000.

As at December 31, 2009, the draft contract was being reviewed by both parties. The project is scheduled to commence in February 2010.

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

(4) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		Department of Correctional Services (DCS)				
NAME OF PROJECT		The Provision of Catering Services				
PROJECT DESCRIPTION		The Provision of Catering Services for three (3) daily meals for inmates, as well as lunch and or/and snack for members of staff				
PROJECT LOCATION		The Horizon Adult Remand Correctional Centre, Bumper Hall, 68 Spanish Town Road, Kingston				
NAME OF CONTRACTOR		Versair-In-Flite Services (2006) Limited				
CONSULTANTS		N/A				
SOURCE OF FUNDING		Government of Jamaica				
TENDER DATE	DATE OF NCC RECOMMENDATION	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2008-12-05	2009-07-29	N/A	N/A	N/A	3 Years	N/A
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
N/A	N/A	0 Days	0 Days	N/A	N/A	N/A
NET VARIATION COST	FLUCTUATION COST N/A		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	0%	\$76,218,225.60	Yes	Yes
	US\$0.00	US\$0.00				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
<p>The Department of Correctional Services (DCS) on October 5, 2009, invited tenders through the Selective Tender Procurement Methodology, for the provision of catering services for inmates held at its Horizon Adult Remand Correctional Centre, and daily lunch and/or snack for members of staff. An amended Invitation to tender was published on October 16, 2009.</p> <p>The eligibility requirements were as follows:</p> <ul style="list-style-type: none"> • Proof of current registration with the National Contracts Commission (NCC); • Possession of a valid Tax Compliance Certificate; and • Tender Security of 1% of the value of the contract value in the form of a Manager's Cheque or 2% of the contract sum, if in the form of a Tender Bond. The possession of Employer's and Public Liability Insurance were no longer required. <p>One (1) bid was received and opened at the scheduled Tender Opening Ceremony on Friday, December 5, 2008 at 1:30 p.m. The bid satisfied all the eligibility requirements and was subsequently evaluated. The bidder's evaluation score was 87 points, which exceeded the required minimum of 70 points.</p>						

However, the proposed price was said to be 41.56% higher than the comparative estimate. The estimate was reviewed by the DCS and it was stated that the estimate did not take into consideration the 17% rate of inflation. The estimate was subsequently revised, reducing the percentage difference between the bid price and the revised estimate to 19.90%.

Versair-In-Flite Services (2006) Limited was recommended by the procuring entity for the award of the contract for Catering Services.

The Ministry of National Security, on behalf of the DCS, submitted the details of the tender opportunity to the Sector Committee of the National Works Agency on July 20, 2009. The Sector Committee endorsed the award of contract to Versair In-flite Services (2006) Limited, in the amount of \$91,388,898.50.

The Sector Committee referred the matter to the NCC, which considered the matter at its meeting held on July 29, 2009. The NCC recommended that the Department of Correctional Services abort the current tender process and negotiate with the recommended supplier, Versair In-Flite Services, in order to bring the contract sum closer to the comparable estimate.

The immediate need for catering services by the DCS is being satisfied by the extension to the current contract, which was granted by NCC on March 18, 2009, to facilitate the tender process. The additional six (6) months extension, which expired May 2009, was the third such extension granted by the NCC.

However, the Office of the Contractor-General has noted that DCS continues to receive services under an expired contract.

On December 10, 2009, the DCS held a meeting with Versair-In-Flite Services Limited, to discuss the reduction of the operational cost of providing meals for inmates. It is being anticipated that the supply of produce by the Correctional Services Production Company (COSPROD) and the provision of labour to Versair-In-Flite Services Limited, through inmates, will reduce daily operational costs.

As at December 31, 2009, negotiations were ongoing.

The Office of the Contractor-General will maintain monitoring of this procurement.

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

(5) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		Caymanas Track Limited (CTL)				
NAME OF PROJECT		Provision of Audio Video Transmission Services				
PROJECT DESCRIPTION		Provision of Audio Video Transmission Services				
PROJECT LOCATION		Caymanas Track Limited, Gregory Park, St. Catherine				
NAME OF CONTRACTOR		TBA				
CONSULTANTS		N/A				
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
2009-07-16	N/A	N/A	N/A	N/A	2 Years	N/A
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
?	N/A	0 Days	0 Days	N/A	N/A	N/A
NET VARIATION COST	FLUCTUATION COST N/A		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	0%	US\$960,000	Yes	Yes
	US\$0.00	US\$0.00				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
<p>The Caymanas Track Limited (CTL) on June 28, 2009, invited proposals using the Selective Tender Procurement Methodology for the provision of Audio Video Transmission Services. The tender period was June 29, 2009 to July 16, 2009. Bids were to be submitted by July 16, 2009 at 2:00 p.m.; followed by the Tender Opening Ceremony at 2:15 p.m.</p> <p>Two (2) bids were received and opened at scheduled tender opening. Both bids satisfied the eligibility criteria and were subsequently evaluated.</p> <p>Subsequent to the evaluation of the bids, material flaws were identified in the evaluation process. A bid security was not requested and information deemed material was accepted by the procuring entity after the close of the Tender. The acceptance of the bid as responsive contravened the terms of the Bid Document which stated that:</p> <p><i>"A substantially responsive Bid is one which conforms to all the terms, conditions, and specifications of the bidding documents, without material deviation or reservation. A material deviation or reservation is one (c) whose rectification would affect unfairly the competitive position of other bidders presenting substantially responsive bids."</i></p> <p>The Caymanas Track Limited was duly informed of the inconsistencies identified.</p> <p>It is instructive to note, the impact of the inclusion of a <i>Right of First Refusal</i> clause, on the tender opportunity. The incumbent Contractor, under the terms and conditions of the current contract with the CTL, has the option and has taken steps to exercise the right of first refusal. In accordance with the terms of the contract, upon selection of a successful bidder, the incumbent Contractor must be notified.</p>						

<p>The incumbent then has the option to match the offer of the successful bidder.</p> <p>The Office of the Contractor-General (OCG) and the present management team of the CTL are consistent in their views that the <i>Right of First Refusal</i> clause should not be a part of a contract between the Government of Jamaica and a supplier of goods and services.</p> <p>The OCG will continue to monitor the tender process.</p>
<p>POST CONTRACT: Implementation phase (General overview of progress made; variances-time and cost; Management-planning, coordination, communication, site supervision; Performance- contractor, client and consultants)</p>

(6) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		Sports Development Foundation (SDF)				
NAME OF PROJECT		The Purchase of 2000W Metal Halide Floodlights				
PROJECT DESCRIPTION		Supply of Sixty (60) 2000W Sporting Arena Floodlights				
PROJECT LOCATION		31 Phoenix Avenue, Kingston 10				
NAME OF CONTRACTOR		Citrad Limited				
CONSULTANTS		N/A				
SOURCE OF FUNDING		Sports Development Foundation (SDF)				
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2009-08-11	N/A	2009-08-28	N/A	2009-08-28	45 Days	J\$ 8,130,280.20
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2009-10-30	2009-10-23	N/A	N/A	J\$ 8,130,280.20	N/A	N/A
NET VARIATION COST	FLUCTUATION COST N/A		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	100%	J\$ 9,000,000.00	Yes	Yes
	N/A	N/A				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
The Invitation to Tender was advertised on July 6, 2009. Bids were to be submitted by August 4, 2009 at 3:00 p.m.; followed by a Tender Opening Ceremony at 3:15 p.m.						
An addendum was issued on July 10, 2009, in response to missing specifications in the Tender Document. The deadline for submission was consequently extended to August 11, 2009. Two bids were received and recorded at the scheduled Tender Opening Ceremony.						
A detailed evaluation was conducted, and one (1) bid was adjudged non-responsive. Upon completion of the evaluation process, Citrad Limited, the sole qualifying bidder, was recommended for the award of contract.						
The award recommendation was subsequently approved by the Head of the SDF by way of email dated August 14, 2009.						
The contract was awarded to Citrad Limited on 28 August 2009.						

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

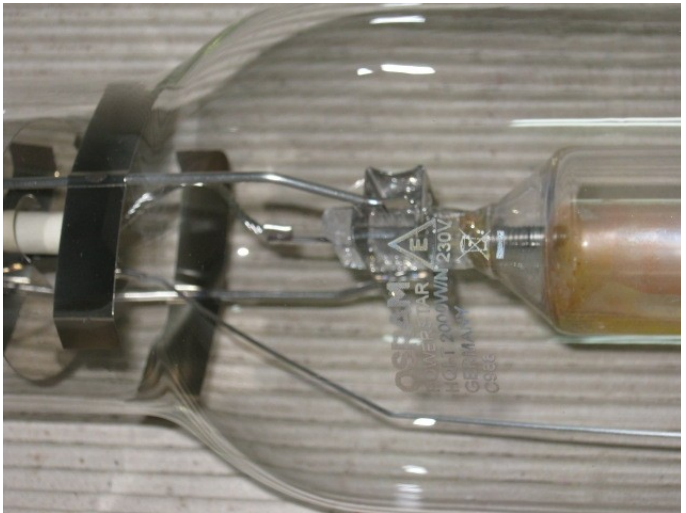
All Sixty (60) Sporting Arena Floodlights were delivered on October 23, 2009, and were acknowledged by the SDF to be in good working condition. A signed delivery invoice was presented to the Office of the Contractor-General (OCG) in attestation of receipt. A post contract site visit further confirmed the delivery of items procured according to specifications outlined in the Tender Document.

As at December 31, 2009, the Contractor, Citrad Limited, was paid in full on October 23, 2009. This expenditure was evidenced by a payment voucher.

Below are photographs depicting the goods which have been delivered as at December 31, 2009.



Housing Units for the 2000W Sporting Arena Floodlights Bulbs.



2000W Arena Floodlight Bulb

(7) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		Port Authority of Jamaica (PAJ)				
NAME OF PROJECT		The Supply and Installation of One (1) 1000 kVa Transformer				
PROJECT DESCRIPTION		The supply and installation of one (1) 1000kVA Transformer at the Kingston Container Terminal				
PROJECT LOCATION		Kingston Container Terminal, 1 First Street, Kingston 15				
NAME OF CONTRACTOR		R.E. Forrester Electrical Contractors Limited				
CONSULTANTS		N/A				
SOURCE OF FUNDING		Port Authority of Jamaica (PAJ)				
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2009-06-24	N/A	2009-12-01	N/A	2009-12-01	28 Weeks	US\$81,800.76
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2010-05-25	N/A	N/A	N/A	N/A	N/A	N/A
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	0%	US\$98,932.38	Yes	Yes
	N/A	N/A				
<p>PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).</p> <p>The invitation to Tender was advertised on May 17, 2009. The initial date for the submission of bids was June 17, 2009 at 3:00 p.m., to be followed by the Tender Opening Ceremony at 3:15 p.m. A site visit was conducted on June 4, 2009. As a result of clarifications arising from the site visit and deficiencies identified in the Tender Document, two (2) addenda were issued. Consequently, the bid submission date was extended to June 24, 2009 at 3:00 p.m.; followed by the tender opening at 3:15 p.m.</p> <p>Ten (10) bids were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. Of the ten (10) bids which were submitted, only five (5) met the eligibility requirements.</p> <p>A detailed evaluation was conducted and R.E. Forrester Electrical Contractors Limited was deemed the preferred bidder, and recommended for the award of contract in the sum of US\$81,800.76.</p> <p>The award recommendation was endorsed by the Procurement Committee at its meeting of September 10, 2009, and subsequently approved by the Head of the Entity on October 28, 2009.</p> <p>The contract was signed on December 1, 2009.</p>						

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

As at December 31, 2009, the transformer had not yet been received or installed at the Port Authority of Jamaica.

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

(8) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		NMIA Airports Limited				
NAME OF PROJECT		Master Advertising Display Concession –Landside/ Non-Terminal				
PROJECT DESCRIPTION		Request for Proposals for the sale, development, implementation and management of innovative and dynamic advertising programmes, external to the Airport Terminal Building in pre-approved spaces.				
PROJECT LOCATION		Norman Manley International Airport-Palisadoes				
NAME OF CONTRACTOR		National Outdoor Advertising Limited				
CONSULTANTS		N/A				
SOURCE OF FUNDING		Concessionaire				
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2009-06-19	N/A	2009-08-10	N/A	2009-08-10	6 Years	US\$ 50,000 (for 1 year)
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2015-08-09	N/A	N/A	N/A	N/A	N/A	N/A
NET VARIATION COST	FLUCTUATION COST N/A		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	5%	US\$50,000 (for 1 year)	Yes	Yes
	N/A	N/A				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
The Invitation to Tender was advertised on April 4, 2009. Bids were to be submitted by June 19, 2009 at 2:00 p.m.; followed by the Tender Opening Ceremony at 2:20 p.m.						
Three (3) bids were received, opened and verified in accordance with the eligibility criteria outlined in the Tender Document. All three (3) bids satisfied the eligibility requirements and advanced to the evaluation stage.						
Upon completion of the evaluation process, two (2) bids received average scores of 80%. In this regard, the management of NMIA Airports Limited (NMIAL) recommended that in awarding the contract , the following points should be taken into consideration :						
1) “There are synergies to be gained from one master advertising concessionaire						
2). Competition to be had from competing advertising agencies will foster innovation and ultimately increase revenues.”						
The Board of Directors, at its meeting of June 30, 2009, approved the award of the concession to National Outdoor Advertising Limited (NOA), “...on the basis that they were a local company and that there were benefits to be gained in making the market competitive”.						
The contract was signed on August 10, 2009.						

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

Sub-section 5.1 of the Concession Agreement states, inter alia *"The Concessionaire agrees to submit to NMIAL, no later than ten (10) days following the execution of this Concession Agreement, and maintain throughout the term of this Concession Agreement, either a certified cheque or an Irrevocable Letter of Credit or Banker's Guarantee identified as "Security Deposit" for a sum representing three (3) monthly installments of the Basic Fee..."*

A Bank Guarantee was submitted to NMIA Airports Limited in accordance with the contract.

Sub-section 3.1 of the Concession Agreement states *"The Concessionaire shall pay a Concession Fee for the six-year period of the Concession payable in monthly installments, the Annual Minimum Guaranteed Fee, hereinafter referred to as "the Basic Fee" being payable by the first day of each month."* Further, Sub-section 3.2 states, inter alia, *"The Concessionaire shall from and after the Commencement Date and throughout the term, pay all fee due by it to NMIAL under this Agreement in the manner herein provided in lawful money..."*

By way of letter dated November 17, 2009, NMIAL indicated that *"NOA was required to obtain such permits, licenses or approval required for the erection and installation of advertising displays by November 10, 2009. However, the build-out period has been extended by 21 days due in part to NMIAL's delay in providing the requisite infrastructure drawings to facilitate precise excavation of the site. Consequently, payment of the requisite monthly concession fees and associated percentage of gross revenue by NOA to NMIAL will commence on December 1, 2009."*

A copy of the cheque for the initial payment of US\$4583.33, representing the Basic Fee for the month of December 2009, was presented to the OCG in attestation of payment.

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

(9)						
ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		Ministry of Health (MOH) / Western Regional Health Authority (WRHA)				
NAME OF PROJECT		Supply of Chemistry Reagents				
PROJECT DESCRIPTION		The supply of reagents to the Chemistry Departments of the Savanna-la-Mar Public General, Noel Holmes and Falmouth Hospitals				
PROJECT LOCATION		Westmoreland, Hanover and Trelawny				
NAME OF CONTRACTOR		N/A				
CONSULTANTS		N/A				
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
2009-09-02	2009-12-16	N/A	N/A	N/A	N/A	N/A
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
N/A	N/A	N/A	N/A	N/A	N/A	N/A
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	0%	\$55,500,000.00	Yes	Yes
	N/A	N/A				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
<p>The Western Regional Health Authority (WRHA) invited tenders for the supply of reagents by way of the Selective Tender Procurement Methodology. The Invitation to Tender was advertised on July 29, 2009. The deadline for submission of tenders was 12:00 p.m. on September 2, 2009. Bidders were required to submit the following:</p> <ol style="list-style-type: none"> 1. Proof of being listed on the National Contracts Commission (NCC) list of approved suppliers in the category of Medical & Pharmaceutical Equipment & Supplies; 2. Valid Tax Compliance Certificate (TCC); 3. Tender security valuing 1% of the tender sum; and 4. Proof of being an internationally recognized company, with a proven track record of supplying reagents. <p>Tenders were opened at 12:15 p.m. on September 2, 2009. Four (4) companies submitted tenders. Three (3) of the bidders were deemed non-responsive to the specifications, as stated in the Tender Document.</p>						

Lasco Distributors/Roche Diagnostics Limited was the only tender deemed responsive and was subjected to a detailed evaluation. The Evaluation Committee recommended that the contract be awarded to Lasco Distributors/Roche Diagnostics, to supply chemistry reagents and analysers to the Savanna-La-Mar Public General, Noel Holmes and Falmouth Hospitals for three (3) years, in the amount of US\$679,377.20 or JA\$60,460,120.80 (using the rate of exchange at the time of the tender opening).

The NCC in its meeting of December 16, 2009, endorsed the recommendation of the Sector Committee to award the contract to Lasco Distributors/ Roche Diagnostics.

As at the end of December 2009, a submission was not yet made to Cabinet.

The OCG will continue to monitor the award and implementation of this contract.

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

(10) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		Ministry of Energy and Mining / Petrojam Limited				
NAME OF PROJECT		Insurance Placement				
PROJECT DESCRIPTION		Insurance Placement 2009/2010 – 2011/2012 1. US\$ Risk 2. JM\$ Risk				
PROJECT LOCATION		96 Marcus Garvey Drive, Kingston 15				
NAME OF CONTRACTOR		CGM Gallagher Insurance Brokers Limited				
CONSULTANTS		Eckler (Consultants + Actuaries)				
SOURCE OF FUNDING		Petrojam Limited				
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2009-01-08	2009-03-25	2009-06-04	N/A	2009-04-01	3 years	1. US\$5,177,148.00 2. \$2,412,466.88
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2012-03-31	N/A	N/A	N/A	1. US\$5,177,148.00 2. \$2,412,466.88	N/A	N/A
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	N/A	1. US\$5,045,700.00	Yes	Yes
	N/A	N/A				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
<p>Pre-qualified brokers and insurers were invited by way of the Selective Tender Procurement Methodology for the provision of insurance services to Petrojam Limited over a three (3) year placement period. The deadline for the submission of bids was January 8, 2009 at 3:00 p.m., to be followed by the Tender Opening Ceremony at 3:15 p.m. Bidders were required to submit the following to demonstrate eligibility :</p> <p>1. Copies of valid Tax Compliance Certificate (TCC); and</p>						

2. Copies of valid National Contracts Commission (NCC) Registration

The Consultant Actuary was Eckler (Consultants + Actuaries).

Four (4) bids were received. Two (2) bids were deemed ineligible, as they failed to comply with the requirements for coverage as stipulated by Petrojam Limited.

The two (2) remaining bids both exceeded the minimum score of 50 points required for a broker to be considered for handling Petrojam's insurance packages as stipulated in the Tender Document. Proposals from CGM Gallagher received the highest ranking for both the US\$ and J\$ Risk Portfolios, and was therefore recommended for the contract award.

The NCC, in its meeting of March 25, 2009, endorsed the recommendation of the Sector Committee, to award the contract to CGM Gallagher Insurance Brokers Limited. Cabinet approval was received on March 31, 2009.

The contract with CGM Gallagher was signed on June 4, 2009, with an effective date of April 1, 2009. Petrojam, in its response to the OCG's request for a reconciliation of the effective date of the contract with the date the contract was signed, responded:

"The Cabinet approval for the award of the Insurance Brokerage services was made on March 31, 2009 being the expiry date for our policy coverage. The priority was therefore to secure and finalize the insurance placement in the London market with the panel of underwriters under the brokers programme. As soon as 100% placement of the policies was secured, Petrojam proceeded with the formalization of the brokerage service agreement with the winning broker- CGM Gallagher. In this regard and as is customary, we required our lawyers to review the contract for consistency with the tender award."

The first year premiums of the three year contract were:

- US\$ Policy – US\$5,177,148.00
- Local Policy – J\$2,412,466.88

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

Expenditure as at December 31, 2009 was US\$5,177,148.00 and J\$2,412,466.88 for the respective insurance risk portfolios.

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

(11) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		Ministry of Energy and Mining / Petrojam Limited				
NAME OF PROJECT		Supply of Fire Retardant Coveralls				
PROJECT DESCRIPTION		To provide eight hundred (800) fire retardant coveralls/ suits				
PROJECT LOCATION		75-96 Marcus Garvey Drive, Kingston and Freeport, Montego Bay, St. James				
NAME OF CONTRACTOR		Bell Communications Limited				
CONSULTANTS		N/A				
SOURCE OF FUNDING		Petrojam Limited				
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2009-02-16	2009-09-30	N/A	N/A	N/A	3 years	US\$323,690.46
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2012-09-23	N/A	N/A	N/A	US\$0.00	N/A	N/A
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	N/A	US\$248,458.98	Yes	Yes
	N/A	N/A				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
<p>Petrojam invited tenders for the supply of eight hundred (800) fire retardant coveralls/ suits for staff members by way of the Selective Tender Procurement Methodology. The deadline for the submission of bids was 2:00 p.m. on February 16, 2009, to be followed by a Tender Opening Ceremony at 2:15 p.m. Bidders were required to demonstrate eligibility by submitting:</p> <ol style="list-style-type: none">1. Valid Tax Compliance Certificate (TCC);2. Proof of registration with the National Contracts Commission (NCC); and3. Reference from three (3) customers (that they have supplied fire retardant materials to). <p>Four (4) companies submitted bids. One (1) bid was deemed ineligible, as a TCC and proof of NCC Registration were not submitted. Another bidder failed to meet the material specifications as stated in the Tender Document. Of the two (2) remaining bids, Bell Communications Limited received the higher overall score, and was recommended for the award of the three (3) year contract, in the annualized sum of US\$107,896.82.</p> <p>The Sector Committee at the National Works Agency reviewed the matter at its meeting of August 28, 2009. The recommendation made by the Evaluation Committee was accepted, and was further referred to the NCC for endorsement.</p> <p>The NCC first considered the matter at its meeting of September 23, 2009, but requested that a representative of Petrojam Limited provide clarification at the next meeting, to explain the disparity between the recommended award amount and the comparable estimate of US\$248,458.98.</p>						

In its meeting of September 30, 2009, the NCC was advised by a Petrojam representative, that certain items were omitted from the comparable estimate. The NCC endorsed the recommendation for the award of contract to Bell Communications Limited in the amount of US\$323,690.46 over a contract period of three (3) years.

The contract was signed by Bell Communication Limited on December 31, 2009. As at the end of December 2009, the contract had not yet been signed by the Head of Petrojam Limited.

The OCG will continue to monitor the award and implementation of this contract.

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

(12) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY	Office of the Prime Minister (OPM) / National Land Agency (NLA)					
NAME OF PROJECT	The Provision of Janitorial Services					
PROJECT DESCRIPTION	The Provision of Janitorial Services					
PROJECT LOCATION	Lot 1 – Corporate Office/ Land Valuation Division – 8 Ardenne Road, Kingston 10 Lot 2 – Surveys & Mapping Division – 23 ½ Charles Street, Kingston & the Land Titles Division – 93 Hanover Street, Kingston Lot 3 – Central Regional Office – Mandeville, Manchester Lot 4 – Western Regional Office – Montego Bay, St. James					
NAME OF CONTRACTOR	Lot 1 - Super People Janitorial and Maintenance Services Limited Lot 2 - Manpower and Maintenance Services Limited Lot 4 - Manpower and Maintenance Services Limited					
CONSULTANTS	N/A					
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
2009-02-17	2009-06-03	Lot 1 - 2009-07-01 Lot 2 – 2009-10-01 Lot 4 - 2009-07-01	N/A	Lot 1- 2009-07-01 Lot 2 - 2009-10-01 Lot 4 – 2009-07-01	2 years	Lot 1 - \$4,555,363.24 Lot 2 - \$13,881,732.06 Lot 4 - \$1,566,541.20
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
Lot 1 – 2011-06-30 Lot 2 – 2011-09-30 Lot 4 – 2011-06-30	N/A	N/A	N/A	Lot 1 - J\$1,138,840.56 Lot 2 - \$1,591,922.76 Lot 4 - \$515,740.84	N/A	N/A

NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	Lot 1 – 25%	Lot 1 - \$4,162,475.50	Yes	Yes
	N/A	N/A	Lot 2 – 11%	Lot 2 - \$14,263,759.00		
			Lot 3 – 0%	Lot 3 - \$1,366,418.31		
			Lot 4 – 33%	Lot 4 - \$1,269,378.35		

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

The National Land Agency (NLA) invited tenders from suitably qualified Contractors for the provision of Janitorial Services at various Kingston office locations, by way of the Selective Tender Procurement Methodology. The Invitation to Tender was advertised on March 2 and March 5, 2008. Bids were to be submitted by 3:00 p.m. on March 26, 2008, which was followed by the Tender Opening Ceremony at 3:15 p.m.

Two (2) companies submitted bids. One (1) bidder did not meet the minimum technical requirements. The second bidder submitted a cost proposal that was significantly higher than the comparable estimate. The Evaluation Committee recommended that the procurement opportunity be re-tendered.

NLA sought and received permission from the National Contracts Commission (NCC) to utilize the Sole Source Procurement Methodology, to extend the existing contract with Super People Janitorial & Maintenance Services Limited to facilitate the re-tender.

The tender was re-advertised on January 18, 2009. Bidders were allowed to submit bids on individual Lots or on all Lots as given below:

- Lot 1 – Corporate Office/ Land Valuation Division – 8 Ardenne Road, Kingston 10.
- Lot 2 – Surveys & Mapping Division – 23 ½ Charles Street & the Land Titles Division – 93 Hanover Street, Kingston
- Lot 3 – Central Regional Office – Mandeville, Manchester
- Lot 4 – Western Regional Office – Montego Bay, St. James

The deadline for submission of bids was 11:00 a.m. on February 17, 2009.

To be eligible, bidders were required to submit the following:

1. Proof of registration with the National Contracts Commission (NCC) in the category of Janitorial and Sanitation Services; and
2. A valid Tax Compliance Certificate (TCC).

The Tender Opening Ceremony was conducted on February 17, 2009 at 11:15 a.m. Three (3) companies submitted bids on either one or a combination of Lots.

The Evaluation Committee deemed one bidder non-responsive as the TCC was not submitted.

The Tender Document stated that bidders attaining the minimum technical score of 65 points would qualify for financial evaluation.

Two (2) companies submitted bids for Lot 1. Both companies attained the minimum required score for the Technical Proposal. Super People Janitorial and Maintenance Services Limited was the lower priced bidder; and was recommended for the contract award.

Two (2) companies submitted bids for Lot 2. Both companies attained the minimum required score for the Technical Proposal. Manpower and Maintenance Services Limited was the lower priced bidder, and was recommended for the contract award.

One (1) company submitted a bid for Lot 3. The minimum required score for the Technical Proposal was met. However, the Evaluation Committee recommended that Lot 3 be re-tendered, as the bid received was significantly higher than the comparable estimate and the Committee felt that it was likely that more reasonable rates could be obtained.

Two (2) companies submitted bids for Lot 4. The TCC for one of the bidders was not submitted, and that bidder was deemed non-responsive. The other bidder, Manpower and Maintenance Services Limited, attained the minimum required score for the Technical Proposal, and the Evaluation Committee recommended that they be awarded the contract.

The Procurement Committee endorsed the recommendations of the Evaluation Committee. The NCC, in its meeting of June 3, 2009, endorsed the recommendation of the Sector Committee for the award to Manpower & Maintenance Services Limited for the Land Titles/ Surveys & Mapping Division, in the sum of \$13,881,732.06.

The contract for Super People Janitorial and Maintenance Services Limited (Lot 1) was signed on July 1, 2009, for a two (2) year period, commencing on the date of signing. The contract price was in the amount of \$4,555,363.24.

The contract for Manpower and Maintenance Services Limited (Lot 2) was signed on October 1, 2009, for a two (2) year period, commencing on the date of signing. The contract price was in the amount of \$13,881,732.06.

The contract for Manpower and Maintenance Services Limited (Lot 4) was signed on July 1, 2009, for a two (2) year period, commencing on the date of signing. The contract price was in the amount of \$1,566,541.20.

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 expenditure as at December 2009 were as follows:

Lot 1 - \$1,138,840.56

Lot 2 - \$1,591,922.76

Lot 4 - \$515,740.84

The National Land Agency in a letter to the Office of the Contractor-General (OCG) dated December 29, 2009, has advised that the contract for Lot 3 "...will be put to tender by the end of January 2010."

The OCG will continue to monitor the award and implementation of this contract.

(13) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		Ministry of Education				
NAME OF PROJECT		Enhancement of Basic Schools Project CDB Loan #13/SFR-OR-JAM				
PROJECT DESCRIPTION		The Procurement of Printing Services to Print Copies of the Standards for the Operation, Management and Administration of Early Childhood Institutions				
PROJECT LOCATION		Kingston				
NAME OF CONTRACTOR		Eniath's Printing Company Limited				
CONSULTANTS		N/A				
SOURCE OF FUNDING		GOJ/ Loan from Caribbean Development Bank				
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2008-10-15	N/A	2008-11-27 2009-06-30	N/A	2009-09-25	7 Weeks	JM\$2,880,000.00
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2009-08-03	2009-12-30	15 weeks	21 weeks	JM\$1,728,000.00	N/A	JM\$3,720,000.00
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	100%	N/A	N/A	Yes
	N/A	N/A				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
The Government of Jamaica (GOJ) had secured a loan from the Caribbean Development Bank (CDB) towards the cost of the Enhancement of Basic School Projects, and intended to apply part of the funds to cover eligible payments under the Contract, including the printing of the Early Childhood (EC) Standards Document						
The Invitation to Tender was advertised in the Sunday Gleaner and the Trinidad Guardian on September 28, 2008. Bidding was open to bidders from eligible CDB member countries. The deadline for the submission of bids was 1:00 p.m. on October 15, 2008, with the Tender Opening Ceremony scheduled for 1:15 p.m. Four (4) bids were received from National Contracts Commission (NCC) approved register in the category of Lithographic and Printing Services.						
All bids were deemed responsive by the Evaluation Committee. Eniath's Printing Company Limited, the lowest priced bidder, was recommended for the award of the contract to print 5,000 copies of the Standards for the Operations, Management and Administration of Early Childhood Institutions, in the amount of \$2,880,000.00. The MOE Central Procurement Committee approved the recommendation to award the contract.						
The contract was signed on November 27, 2008.						

A status report dated February 12, 2009, submitted to the Office of the Contractor-General (OCG) by the Ministry, stated that, "*Prior to the commencement of work under the contract the project convened a meeting with the Contractor and the Early Childhood Commission (ECC) at our office. At the meeting the ECC requested a number of significant changes to the contract. The Contractor advised that the changes would result in an increase in the contract price.*"

Permission was sought for the revision of the contract.

Approval was granted for the award of a supplement contract to Eniath's Printing Company Limited on April 29, 2009.

A revised contract was signed on June 30, 2009, for the printing of 4,000 copies of the EC document, in the amount of \$3,720,000.00, over a 7-week duration.

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 a letter dated November 6, 2009 to the OCG, the Ministry advised that "...although the contract was signed in June, the proof was not approved by the Early Childhood Commission until September 25, 2009." Consequently, the start date of the project was deferred to September 25, 2009.

Documents which were received from the Ministry indicated that the Contractor requested two extensions to complete the project prior to delivering three thousand nine hundred and seventy-eight (3,978) copies of Standards for the Operation, Management and Administration of Early Childhood Institutions to the Ministry on November 30, 2009. The remaining twenty-two (22) manuals were received on December 30, 2009.

The contract stated that upon successful completion and delivery, payments would be made as follows:

- a) Early Childhood Commission - \$1,992,000.00; and
- b) Enhancement of Basic Schools Project - \$1,728,000.00

Expenditure of \$1,728,000.00, representing payment by the Enhancement of Basic Schools Project was made in December 2009. As at December 31, 2009, the payment which was to be made by the Early Childhood Commission was outstanding.

(14) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		Ministry of Education (MOE)				
NAME OF PROJECT		The Procurement of DVD Players, CD Players, Desktop Computers and Television Sets for the National Health and Family Life Education Programme				
PROJECT DESCRIPTION		Package I – 150 DVD Players & 150 CD Players Package II – 25 Desktop Computers Package III – 25 Television Sets				
PROJECT LOCATION		Caenwood Complex, 37 Arnold Road, Kingston 5				
NAME OF CONTRACTORS		1. Fujitsu Transaction Solutions (Jamaica) Limited – Package II 2. Illuminat Jamaica Limited – Packages I & III				
CONSULTANTS		N/A				
SOURCE OF FUNDING		A Grant from the Project Coordination Unit of the Ministry of Health & Environment for the implementation of the Global Fund Project				
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2008-10-29	N/A	1. 2009-01-29 2. 2009-01-21	N/A	1. 2009-02-13 2. 2009-02-06	1. 14 Days 2. 12 Days	1. US\$11,110.00 2. US\$29,964.88
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
1. 2009-02-27 2. 2009-02-18	1. 2009-02-12 2. 2009-02-13	N/A	N/A	1. \$980,853.02 2.\$2,645,467.41	N/A	N/A
NET VARIATION COST	FLUCTUATION COST N/A		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	100%	N/A	Yes	Yes
	N/A	N/A				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
Bids were invited by way of the Selective Tender Procurement Methodology, for the supply and delivery of items for any or all of the following three Packages:						
<ul style="list-style-type: none">• Package I – one hundred and fifty (150) DVD Players & one hundred and fifty (150) CD Players;• Package II – twenty five (25) Desktop Computers; and• Package III – twenty five (25) Television Sets.						

Bids were to be submitted by October 29, 2008 at 2:00 p.m., which was followed by the Tender Opening Ceremony at 2:20 p.m.

Four (4) bids were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. All bids met the requirements and advanced to the evaluation stage.

The Tender Evaluation Report, dated November 17, 2008, received from the Ministry of Education stated that, *“During the evaluation, the committee identified that the aggregate cost quoted by suppliers exceeds the sum allotted by the Global Fund for the procurement of multimedia equipment.”* Consequently, the quantities were reduced as follows:

- DVD Players – from one hundred and fifty (150) to ninety five (95) at US\$62.37 unit price;
- CD Players – from one hundred and fifty(150) to eighty four (84) at US\$148.03 unit price;
- Desktop Computers – from twenty five (25) to ten (10) at US\$1,111.00 unit price; and
- Television Sets – from twenty five (25) to twenty (20) at US\$576.77 unit price

The Evaluation Committee recommended that:

1. Fujitsu Transaction Solutions (Ja) Limited be awarded the contract for Package II. Though it was the second lowest priced bid, it was awarded the highest scores for its compliance with the specifications; and
2. Illuminat Jamaica Limited, the lower priced bid for Package I, and the only bid which was received for Package III, was recommended for the contract awards for the respective Packages.

The Ministry's Central Procurement Committee approved the recommendation for the award of the contracts on December 16, 2008.

The contract with Fujitsu Transaction Solutions (Jamaica) Limited for Package II was signed on January 29, 2009, in the amount of US\$11,110.00, for the supply and delivery of ten (10) Desktop Computers.

The contract with Illuminat Jamaica Limited for Packages I and III was signed on January 21, 2009, in the amount of US\$29,964.88, for the supply and delivery of one hundred and thirty three (133) DVD Players, forty (40) CD Players and sixteen (16) Television Sets.

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

A status report, dated February 13, 2009, provided to the OCG by the Ministry stated that, *“In light of budgetary constraints, due in part to the depreciation in the Jamaica Dollar against the United States Dollar, quantities requested from the suppliers were revised.”* This explains the difference between the award recommendation and the quantities, as per the signed contract.

The referenced status report further stated that Fujitsu delivered the items to the Ministry's Caenwood Complex on February 12, 2009. Illuminat delivered the items to the Ministry's Caenwood Complex on February 13, 2009.

The suppliers were paid in March 2009. Fujitsu was paid a sum of \$980,853.02; and Illuminat was paid a sum of \$2,645,467.41.

In letter dated December 21, 2009, the Ministry reported that, *“To date, 48.9% of the DVD Players, 80% of the CD Players, 100% of the Television Sets and 100% of the Desktop Computers have been delivered to **seventy-nine (79)** primary, secondary, primary and junior high, all age and independent schools from across the island...”*

(15) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		Ministry of Energy and Mining / Petrojam Limited				
NAME OF PROJECT		LPG Supply Contract				
PROJECT DESCRIPTION		The supply of Liquefied Petroleum Gas (LPG) to the Kingston Refinery under a two (2) year CIF contract (2009 to 2011)				
PROJECT LOCATION		Kingston Refinery – 96 Marcus Garvey Drive, Kingston 15				
NAME OF CONTRACTORS		CARIB LPG Trading Limited				
CONSULTANTS		N/A				
SOURCE OF FUNDING		Petrojam Limited				
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2009-03-18	2009-06-17	2009-10-12	N/A	2009-08-01	2 years	US\$46,149,983.00
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2011-07-31	N/A	N/A	N/A	US\$15,279,232.53	N/A	N/A
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	33%	US\$101.22M	N/A	N/A
	N/A	N/A				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
<p>The Invitation to Tender was advertised on February 22, 2009. Petrojam also invited known foreign-based suppliers/ traders by email. Bids were to be submitted by 2:00 p.m. on March 18, 2009, which was followed by the Tender Opening Ceremony at 2:15 p.m.</p> <p>Four (4) bids were received, opened and verified in accordance with the eligibility criteria outlined in the Tender Document. The Tender Report stated that one (1) bid "... was deemed invalid since the offer was for the supply of Propane only and the requirement was clearly for propane and butane."</p> <p>Upon evaluation, it was recommended that the contract be awarded to CARIB LPG, the highest evaluated bidder, with a score of 98.84 points, in the amount of US\$46,149,983.</p> <p>The award recommendation was approved by the company Board on June 4, 2009. Due to time constraints, the submission from the Permanent Secretary of the Ministry of Mining and Energy was made directly to the National Contracts Commission (NCC), instead of the Sector Committee, as per established procedure. The NCC, in its meeting of June 17, 2009, endorsed the contract award recommendation. Cabinet approval was subsequently received.</p> <p>The contract had a commencement date of August 1, 2009, it was however, signed by the Managing Director of Petrojam on October 7, 2010 and the Managing Director of CARIB LPG Trading Limited on October 12, 2009. Petrojam, in its response to the OCG's request for a reconciliation of the effective date of the contract with the date the contract was signed, responded:</p> <p>"The award was made to Carib LPG by Cabinet on a 24 month basis commencing August 1, 2009. As a result, Petrojam</p>						

proceeded with the award to Carib LPG on the same basis while the contract document was finalized between both parties. All contract terms were legally vetted and finally agreed October 2009. The document was subsequently signed by both parties October 7 & 12, 2009. Whilst the contract was being finalized, the essential LPG supply was maintained with Carib LPG on the new pricing basis."

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

As at December 31, 2009, the amount expended was US\$15,279,232.53.

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

(16) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		Ministry of Energy and Mining / Petrojam Limited				
NAME OF PROJECT		Garbage Disposal Services				
PROJECT DESCRIPTION		The provision of Garbage Disposal Service				
PROJECT LOCATION		Refinery Plant (96 Marcus Garvey Drive), Industry Loading Rack (96 Marcus Garvey Drive), New Corporate Office (75-77 Marcus Garvey Drive) and Antilles Compound (96 Marcus Garvey Drive)				
NAME OF CONTRACTORS		Minott Janitorial Services Limited				
CONSULTANTS		N/A				
SOURCE OF FUNDING		Petrojam				
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2008-10-31	N/A	2009-02-27	N/A	2009-03-02	2 Years	\$4,180,217.04
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2011-03-01	N/A	N/A	N/A	\$2,465,930.27	N/A	N/A
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	59%	\$6,375,600.00	Yes	Yes
	N/A	N/A				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
Petrojam invited tenders for the provision of Garbage Disposal Service by way of Selective Tender Procurement Methodology. The deadline for the submission of bids was on October 31, 2008 at 2:00 p.m. Bidders were required to submit the following to be deemed eligible for the tender:						
1. Copy of valid Tax Compliance Certificate (TCC);						
2. Proof of registration with the National Contracts Commission (NCC) in the category of Janitorial and Sanitation Services;						
3. Written referral from two (2) most recent clients from whom similar services were provided;						
4. Tender Bond equivalent to 1% of the tender cost to provide services for one (1) year;						
5. Coverage of Public Liability Insurance of not less than JA\$10,000,000.00; and						
6. Proof of a minimum 5 years experience in Garbage Disposal Service.						
The duration of the contract was for a two (2) year period.						

The Tender Opening Ceremony was held on October 31, 2008 at 2:15 p.m. Three (3) companies submitted bids within the specified time. The three (3) bids were deemed responsive, and were evaluated in accordance with the evaluation criteria outlined in the Tender document. Minott Janitorial Services Limited received the highest scores, subsequent to evaluation and was the lowest priced bidder.

Minott Janitorial Services Limited was recommended for the contract award, in the amount of JM\$4,180,217.04. The award recommendation was endorsed by the Petrojam Board of Directors.

The contract was signed on February 27, 2009 with a commencement date of March 2, 2009.

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

As at December 31, 2009, the expended amount was \$2,465,930.27.

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

(17) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		Ministry of Energy and Mining/ Petrojam Limited				
NAME OF PROJECT		Fire Water System				
PROJECT DESCRIPTION		The provision of services for Servicing and Inspecting the Fire Water System and provision of support staff for oil industry emergencies				
PROJECT LOCATION		75 – 96 Marcus Garvey Drive, Kingston and Freeport, Montego Bay				
NAME OF CONTRACTORS		N/A				
CONSULTANTS		N/A				
SOURCE OF FUNDING		Petrojam Limited				
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2008-09-22	2009-09-30	N/A	N/A	N/A	3 years	N/A
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
N/A	N/A	N/A	N/A	N/A	N/A	N/A
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	0%	\$39,400,000.00	Yes	Yes
	N/A	N/A				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
The Selective Tender Procurement Methodology was utilized to invite bids for the provision of services for the Service and Inspection of the Fire Water System and the provision of support staff for oil industry emergencies over a period of three (3) years.						
Bids were to be submitted by September 22, 2008 at 2:00 p.m., which was followed by the Tender Opening Ceremony at 2:15 p.m.						
Two (2) bids were received, opened and verified in accordance with the eligibility criteria outlined in the Tender Document. One bid was deemed ineligible, as the National Contracts Commission (NCC) Registration Certificate had expired. Upon evaluation, Commercial Welding & Maintenance Limited was deemed the preferred bidder with a score of 88%; and was recommended for the award of contract.						
The NCC, in its meeting of September 30, 2009, endorsed the recommendation of the Sector Committee for the award of contract to Commercial Welding & Maintenance Limited, in the amount of \$40,905,865.80. The matter was referred to Cabinet for approval.						
The Cabinet Infrastructure Committee, however, referred Petrojam to the NCC, as the contract value exceeded the Contractor's Level 3 Grade Limit (Mechanical Works Contractors), which carried a maximum value of \$16,000,000.00.						
Petrojam wrote to the NCC on November 17, 2009, requesting permission to abort the tender process and to enter into a direct contractual arrangement with Commercial Welding & Maintenance Limited for a one year period, in the sum of \$13,635,288.60.						
The NCC, having considered the matter at its meeting of November 18, 2009, responded by way of letter to the Permanent Secretary of						

the Ministry of Energy and Mining, advising:

"Having reviewed the matter, the NCC is recommending that Petrojam abort the tender process to award a three-year contract and negotiate with the contractor for a one year contract and re-tender for the remaining years paying attention to the grade limits."

As at the end of December 2009, negotiations were not finalized, as a contract was not yet signed.

The OCG will continue to monitor the award and implementation of this contract.

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

(18) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		Ministry of Education				
NAME OF PROJECT		Procurement of Building Technology Equipment				
PROJECT DESCRIPTION		Reform of Secondary Education Project (Phase II) Loan No. 7149JM Procurement of Building Technology Equipment : (IFB/ROSE2/NCB/2009/04)				
PROJECT LOCATION		Paul Bogle High School - Morant Bay , St. Thomas				
NAME OF CONTRACTORS		National Supply Company Limited.				
CONSULTANTS		N/A				
SOURCE OF FUNDING		Government of Jamaica / International Bank for Reconstruction and Development Loan #7149JM				
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2009-05-18	N/A	2009-05-29	N/A	2009-06-03	4 Weeks	J \$ 4,866,917.00
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2009-06-29	2009-09-24	N/A	12 Weeks	J\$ 4,860,537.00	N/A	N/A
NET VARIATION COST	FLUCTUATION COST N/A		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	100%	N/A	Yes	Yes
	N/A	N/A				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
The Invitation to Tender was advertised on April 19, 2009. Bids were to be submitted by May 18, 2009 at 12:00 noon; followed by a Tender Opening Ceremony at 12:10 p.m. One (1) bid was received and recorded at the Tender Opening Ceremony. The sole bid was deemed responsive and subjected to an evaluation. At the end of the evaluation process, National Supply Company Limited was recommended for the award of the contract, in the sum of J\$4,866,917.00. The recommendation was subsequently approved by the Ministry of Education's Procurement Committee on May 27, 2009. The contract was awarded to National Supply Company Limited on May 29, 2009.						

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

Signed invoices submitted to the Office of the Contractors -General, indicated that the equipment were delivered and acknowledged to be in good condition. A post contract site visit further confirmed the delivery of items procured according to specifications as outlined in the Bill of Quantities.

The final delivery was made on September 24, 2009.

As at December 31, 2009, a total of J\$4,860,537.00 had been expended. This expenditure was evidenced by Payment of Invoices, which were dated August 7, 2009, August 18, 2009, September 23, 2009, September 25, 2009, September 29, 2009 and September 30, 2009 respectively.

Below are photographs depicting the goods which have been delivered as at December 31, 2009.



The Drill Press Machine



Various tools



The Wood Turning Lathe Machine



Various tools and machines

(19) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		Urban Development Corporation (UDC)				
NAME OF PROJECT		The Procurement for Pest Control Services				
PROJECT DESCRIPTION		Procurement for Pest Control Services				
PROJECT LOCATION		12 Ocean Boulevard, Kingston				
NAME OF CONTRACTORS		Ban Pest Limited				
CONSULTANTS		N/A				
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
2008-11-24	N/A	2009-05-27	N/A	2009-05-27	2 Years	\$3,583,074.00
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
N/A	N/A	0 Days	0 Days	\$1,963,129.01	N/A	N/A
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	29%	\$4,429,982.40	Yes	Yes
	N/A	N/A				
PRE-CONTRACT:- Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
<p>The Invitation to Tender was advertised on October 24, 2008. Bids were to be submitted by November 24, 2008 at 1:00 p.m., which was followed by a Tender Opening Ceremony at 1:30 p.m. Prospective bidders were invited to a site visit on November 10, 2008, followed by a meeting, which addressed elements of the bid document.</p> <p>Seven (7) proposals were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. Of the seven (7) proposals received, six (6) met the requirements and proceeded to the evaluation stage.</p> <p>The Evaluation Report stated that, Ban Pest Limited had not included the tender amount on the Form of Tender or submitted a tender bond. The report further stated however, that during the Tender Opening Ceremony, the representative from Ban Pest Limited informed the room of the proposed tender sum.</p> <p>The referenced report also indicated that the absence of the tender bond would have rendered the company ineligible. In a letter dated November 26, 2008, which was addressed to the Agency, Ban Pest Limited explained that their total contract value was below \$4,000,000.00 and would therefore not require a tender bond. This was explained by the Agency's representative at the meeting, which was convened on November 10, 2008. The explanation was accepted by the Agency and the bid was accepted.</p> <p>A detailed evaluation of all bids submitted was conducted. Upon evaluation, disparities were seen as one of the estimates received was very low at \$1,026,000.00, while two others were very high at \$8,760,000.00 and \$9,792,874.60 respectively. The referenced bids were therefore not considered. The remaining bids were deemed competitive and the lowest evaluated bidder, Ban Pest Limited was recommended for the award of contract, in the amount of \$3,583,074.00.</p>						

By way of letter dated March 27, 2009, the Agency notified Ban Pest Limited of their successful bid. The letter further indicated that the contract document was being prepared.

The contract was subsequently signed on May 27, 2009.

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

In accordance with the terms and conditions of the contract, payments were to be made to the Contractors in monthly installments, upon submission of the relevant invoices.

As at December 31, 2009, a total of \$1,963,129.01 was paid to the supplier. Payments continue to be made on a monthly basis.

The OCG will continue to monitor this project.

(20) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		Universal Access Fund Company Limited (UAFCL)				
NAME OF PROJECT		Procurement for Island-wide Broadband Wide Area Network				
PROJECT DESCRIPTION		Procurement for Island-wide Broadband Wide Area Network				
PROJECT LOCATION		The project has been divided into Zones 1-6 (Kingston -1, Port Antonio - 2, Brown's Town – 3, Montego Bay – 4, Mandeville – 5 and Old Harbour - 6)				
NAME OF CONTRACTORS		Flow Communications and ; Cable & Wireless Jamaica Limited				
CONSULTANTS		J. Scott Marcus				
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
2006-07-05	2008-11-19	N/A	N/A	N/A	N/A	N/A
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
N/A	N/A	N/A	N/A	N/A	N/A	N/A
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	0%	\$300,000,000.00	Yes	Yes
	N/A	N/A				
PRE-CONTRACT: Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
<p>The Invitation to Tender was advertised on April 2, 2006. Bids were to be submitted by July 5, 2006 at 3:00 p.m.; followed by a Tender Opening Ceremony at 3:30 p.m. A bidder's conference was held on April 26, 2006, to clarify any ambiguities with the bid document.</p> <p>Four (4) bids were received, opened and verified in accordance with the eligibility requirements stated in the bid document.</p> <p>A request for Consultancy Services was then advertised on July 19, 2009. The referenced services were required to evaluate the bids which were submitted. Six (6) Consultants responded, and upon evaluation, J. Scott Marcus was recommended for the contract award.</p> <p>A detailed evaluation of the bids submitted was conducted in accordance with the evaluation criteria outlined in the Tender Document. The evaluation report submitted by J. Scott Marcus stated that of the four (4) bids submitted, only two (2) were deemed responsive, and therefore advanced to the financial evaluation. The report further stated that the Financial Proposals of the two (2) responsive bidders were evaluated and the bid submitted by Flow Communications was deemed superior to that of Cable & Wireless Jamaica Limited.</p> <p>The Consultant offered two (2) options for the contract award. The options were: “1) Make a single award to Flow Communications of all six zones or 2) Make a split award where the project would be shared on a geographic basis between Flow Communications and Cable & Wireless.” The UAFCL's Evaluation Team agreed with the findings of the Consultant and forwarded the recommendations to the National Contracts Commission (NCC).</p>						

The NCC considered the matter at its meeting held on May 28, 2008 and requested that the Universal Access Fund Company Limited (UAFCL) negotiate with the two (2) providers to install the Island-wide Broadband Network.

The NCC having obtained the result of the requested negotiation, further considered the matter at its meeting on November 19, 2008, and endorsed the recommendation of the Universal Access Fund Company Limited to award the contracts as follows:

- 1) Flow Communications : Zones: 2 - Port Antonio, 3 - Brown's Town and 4 - Montego Bay, in the amount of US\$2,920,400.00; and
- 2) Cable & Wireless Jamaica Limited: Zones: 1 – Kingston, 5 – Mandeville and 6 - Old Harbour, in the amount of US\$4,178,66.00

The NCC further recommended that the submission be submitted to Cabinet for approval.

The OCG was advised by way of letter dated August 5, 2009 that, *"the submission for the Island-wide Broadband Network was forwarded to Cabinet which referred it to the Infrastructure Committee. The latter considered the submission and requested a review by a consortium of relevant government agencies..."*

Subsequent to the review by the consortium, UAFCL re-submitted the submission to Cabinet for final consideration.

As at December 31, 2009, Cabinet approval had not yet been received.

The OCG will continue to monitor the tender process.

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

(21) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		Sugar Industry Authority				
NAME OF PROJECT		Procurement for Private Security Services				
PROJECT DESCRIPTION		Procurement for Private Security Services				
PROJECT LOCATION		5 Trevennion Park Road, Kingston 5				
NAME OF CONTRACTORS		Guardsman Limited				
CONSULTANTS		N/A				
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
2009-05-15	N/A	2009-09-01	N/A	2009-10-01	3 Years	\$5,260,656.00
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2009-01-10	2009-10-01	N/A	N/A	\$1,523,401.77	N/A	N/A
NET VARIATION COST	FLUCTUATION COST N/A		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	8.3%	\$5,260,656.00	Yes	Yes
	N/A	N/A				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
<p>The Invitation to Tender was advertised on February 15, 2009. Bids were to be submitted by March 4, 2009 at 3:00 p.m. However, on March 4, 2009 an Addendum was issued to all the potential bidders who had purchased a copy of Bidding Document, advising that the process had to be aborted and a new tender process would be initiated shortly. This occurred on the recommendation of the OCG, as the Bidding Document that was issued was considered inadequate, due to the dearth of information, in particular the absence of the Instructions to Tenderers and a draft contract.</p> <p>A second Invitation to Tender was advertised on April 23, 2009. Bids were required to be submitted by May 15, 2009 at 10:00 a.m., which was followed by a Tender Opening Ceremony at 10:15 p.m. held at the Ministry of Agriculture.</p> <p>Four (4) bids were received, opened and verified in accordance with the eligibility requirements stated in the bid document. Of the four (4) bids received, only three (3) had met the eligibility requirements, however, all four (4) proceeded to the evaluation stage. This was in contravention of the procurement guidelines,</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria outlined in the bid document. The Evaluation Report stated that one of the bidders had submitted an expired National Contracts Commission (NCC) Registration, however, the "Tender Analysis" represented that the bidder was evaluated nonetheless. The report stated that a second bid was considered non-responsive, on the basis that the '<i>bid letter</i>' was not signed. This bid was disqualified.</p>						

The report further stated that bids were not considered responsive as a result of the following:

1. Atlas Protection Company had proposed a price that, although lower than the estimate, had represented a quotation of 10hrs below the required number of hours for the unarmed guard; and
2. Vanguard Security had also proposed a price which was lower than the estimate and had not fully met the requirements as they had provided a quotation for 1 armed guard and not 2, as was specified in the Tender Document.

The Evaluation Committee recommended the award of contract to Guardsman Limited, in the amount of \$5,260,656.00. This cost was negotiated, as Guardsman Limited had proposed a cost which was reported as being 0.2% higher than the estimate which was in the amount of \$5,269,800.00. The cost was said to have been overpriced by \$9,144.00, which represented a quotation of 24hrs above the required number of hours.

The Contracts Committee approved the recommendation of the Evaluation Committee on July 31, 2009.

A letter dated August 19, 2009, was sent to the successful bidder advising of the correction to the proposed price in accordance with the Instructions to Bidders.

The contract was signed on September 1, 2009.

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

In accordance with the terms and conditions of the contract, the starting date for the commencement of the services was 30 days after the effective date of the Contract. The services commenced on October 1, 2009.

As at December 31, 2009, payment vouchers dated October 1, 2009 to December 30, 2009 reflected that a total of \$1,523,401.77 was paid to the supplier on a fortnightly basis.

The OCG will continue to monitor the tender process.

(22) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY	Ministry of Energy / Rural Electrification Programme Limited (REP)					
NAME OF PROJECT	Procurement for the Supply of Pole Line Materials					
PROJECT DESCRIPTION	Procurement for the Supply of Pole Line Materials for 50 km of Electrical Distribution Lines					
PROJECT LOCATION	113 Washington Boulevard, Kingston 11					
NAME OF CONTRACTORS	1) Moloney Electric; 2) Whiskers Distributors; 3) Tesco; 4) OCS Electrical; 5) Essex Exports Inc					
CONSULTANTS	N/A					
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
2009-03-13	N/A	2009-06-22	N/A	2009-06-22	6 Months	1) US\$104,250.00 2) US\$37,072.00 3) US\$19,000.00 4) US\$11,513.00 5) US\$435,986.00
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
N/A	N/A	N/A	N/A	1) USD\$104,250.00 2) USD\$37,072.00 3) USD\$19,060.80 4) USD\$7022.00 5) USD\$409,891.23	N/A	N/A
NET VARIATION COST	FLUCTUATION COST N/A		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	80%	Schedule A – US\$445,621.00	Yes	Yes
	N/A	N/A		Schedule B – US\$40,383.00 Schedule C – US\$91,361.00 Schedule D – US\$216,889.00		

				Schedule G – US\$235,551.00		
				Schedule H – US\$142,735.00		
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
<p>The Invitation to Tender was advertised on February 1, 2009. Bids were to be submitted by February 27, 2009. The deadline date for tender submission was subsequently revised to March 13, 2009 at 2:00 p.m., as the initial date was said to be erroneous. The Tender Opening Ceremony commenced at 2:05 p.m.</p> <p>Bidders were allowed to bid on one or all of the eleven (11) Schedules advertised. Eight (8) bidders submitted a total of nine (9) bids, which were opened and verified in accordance with the eligibility requirements outlined in the Tender Document. Of the nine (9) bids which were received, eight (8) met the requirements and advanced to the evaluation stage.</p> <p>A detailed evaluation was undertaken for the following schedules:</p> <ul style="list-style-type: none"> • Schedule A - Aluminum and Copper Conductors • Schedule B – Galvanized Steel Wire • Schedule C-1 – Silicon Insulators • Schedule C-2 – Porcelain Insulators • Schedule D – Pole Mounted Distribution Transformers • Schedule E – Cut out Fuses • Schedule G – Wooden Poles • Schedule H-1 – Hardware (Bolts and Washers) • Schedule H-2 – Hardware (Clamps and Connectors) • Schedule H-3 – Hardware (Preformed Dead-ends) • Schedule H-4 – Hardware (Miscellaneous) <p>The Evaluation Report stated that, <i>“Each Schedule was evaluated separately and will be awarded as such. Suppliers are eligible for multiple awards. The basis of the award is to the lowest evaluated bid per Schedule. To determine the lowest evaluated bid, only responsive bids that have met the specifications and standards of this tender were considered and then, with the exception of Schedule D...the local bids were adjusted by a factor of 0.85 as indicated in the Instructions to Tenderers.”</i></p> <p>Based on the evaluation, the recommendations for award of the Schedules were as follows:</p> <ul style="list-style-type: none"> • Moloney Electric – (Schedule D) USD\$104,250.00; • Whiskers Distributors – (Schedule C-1) USD\$37,072.00; • Tesco – (Schedule B) USD\$19,000.00; • OCS Electrical – (Schedule H-1) USD\$11,513.00; and • Essex Exports Inc. – (Schedules A, C-2, E, G, H-2, H-3, H-4) USD\$435,986.00 <p>The contracts between the above listed companies and the Public Body were entered into on June 22, 2009.</p> <p>The delivery schedule indicated that the expiration date for each contract was as follows:</p> <ul style="list-style-type: none"> • Moloney Electric – September 16, 2009; • Whiskers Distributors – September 23, 2009; • Tesco – August 19, 2009; • OCS Electrical – September 12, 2009; and • Essex Exports Inc – November 13, 2009 <p>At the Infrastructure Sub-Committee Meeting, which was convened on July 13, 2009, the matter was considered. The committee recommended to Cabinet for approval, the award of the contract to Essex Export Incorporated, in the amount of US\$435,986.00. Cabinet subsequently approved the recommendation of the Subcommittee, via Decision No. 28/09, dated July 13, 2009.</p>						

The National Contracts Commission (NCC) endorsement was required for the recommendation for award of contract to Essex Exports Inc., in the amount of USD\$435,986.00. The Public Body, however, did not seek the requisite approval from the NCC but instead, sent the referenced contract award recommendation to Cabinet for approval. This is in contravention of Sub-section S-2040 of the GOJ Revised Public Sector Procurement Procedures.

The tender validity period for the bids expired on July 10, 2009, and an extension to August 11, 2009 was secured by the Agency

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

The Pole Line Materials were received from the companies in accordance with the specifications and delivery schedule dates provided in the contracts from all companies, except Essex Exports Inc.

Payments were made as follows:

- Tesco Thomas Electrical Sales Corporation received payment in the amount of US\$19,060.80 on October 1, 2009. This represents US\$60.80 above the approved contract value.
- Whiskers Distributors received payment in the amount of US\$37,072.00 on September 10, 2009
- Maloney Electric Inc received payment in the amount of US\$104,250.00 on September 15, 2009
- OCS Electrical & Hardware Limited received payment in the amount of US\$4,993.00 and US\$2,029.02 on August 21, 2009 and October 20, 2009 respectively. The total amount paid is US\$7022.00.
- Essex Exports Inc. received nine (9) payments between September 7, 2009 and November 30, 2009, totaling US\$409,891.23.

A verification of the Pole Line Materials which were received by the Agency was verified by the Office of the Contractors-General (OCG) on November 6, 2009.

As at December 31, 2009, the Schedules H-2 and H-4 which were to be supplied by Essex Exports Inc. were outstanding. Tesco, Whiskers Distributors and Maloney Distributors received full payment.

Below are photographs depicting the goods which have been delivered as at the reporting period.



Wooden Pole Lines



Bolts

(23)						
ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		National Works Agency (NWA)				
NAME OF PROJECT		Procurement for the Provision of Security Services				
PROJECT DESCRIPTION		Procurement for the Provision of Security Services for locations island-wide				
PROJECT LOCATION		NWA Locations Island-wide (Package 1 -Corporate Office, Package 2 - Kingston Metropolitan Region, Package 3 - North Eastern Region, Package 4 - Western Region and Package 5 - Central Region)				
NAME OF CONTRACTORS		Package 1 – Quest Security, Package 2 – Quest Security, Package 3 – Atlas Protection Limited, Package 4 – Atlas Protection Limited and Package 5 – Quest Security				
CONSULTANTS		N/A				
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
2009-04-08	0000-00-00	N/A	N/A	N/A	2 years	N/A
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
N/A	N/A	N/A	N/A	N/A	N/A	N/A
NET VARIATION COST	FLUCTUATION COST N/A		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	0%	Package 1 (\$9,711,360.00) Package 2 (\$21,462,480.00) Package 3 (\$9,745,920.00) Package 4 (\$12,984,840.00) Package 5 (\$9,745,920.00)	Yes	Yes
	N/A	N/A				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
The Invitation to Tender was advertised on March 22, 2009. Bids were submitted by April 8, 2009 at 11:00 p.m. which was followed by a Tender Opening Ceremony at 11:15 p.m.						
Ten (10) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. Nine (9) bids met the requirements and proceeded to the evaluation stage.						
A detailed evaluation followed and all the bidders were assessed in accordance with the specification,s which were outlined in the Tender						

Document. Based on the results of the evaluation, the total points received were as follows:

- Package 1 - Quest Security was ranked the most advantageous to the NWA and scored the highest of 96 points;
- Package 2 - Quest Security was ranked the most advantageous to the NWA and scored the highest of 92.5 points;
- Package 3 – Atlas Protection was ranked the most advantageous to the NWA and scored the highest of 93.24;
- Package 4 - Atlas Protection was ranked the most advantageous to the NWA and scored the highest of 93.24; and
- Package 5 - Quest Security was ranked the most advantageous to the NWA and scored the highest of 96 points.

The NWA Evaluation Committee recommended that the contracts for the required services be awarded as follows:

- Package 1 – Quest Security in the amount of \$7,535,296.00;
- Package 2 – Quest Security in the amount of \$16,805,740.00;
- Package 3 – Atlas Protection Limited in the amount of \$8,121,600.00;
- Package 4 – Atlas Protection Limited in the amount of \$10,820,700.00; and
- Package 5 – Quest Security in the amount of \$7,399,680.00'

The NWA advised the OCG, under the cover of letter dated August 11, 2009, that the five (5) bids for the five (5) regions were reviewed by the Agency's Procurement Committee on August 3, 2009. They further explained that three (3) of the Packages, namely; Package 1, 2 & 5, were upheld by the Committee and approved by the Chief Executive Officer (CEO), while the remaining two (2) Packages were returned for further consideration and review.

The NWA further advised the OCG, by way of letter dated December 10, 2009 that the Property/Estate Department had undertaken a detailed review of the grading system to obtain a formula to evaluate the best skills set from the security providers. A decision was taken for the Agency to re-tender the security procurement to ensure that there is a homogenous approach to the process.

As at December 31, 2009, there had been no change in the status of the project.

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

(24) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		Development Bank of Jamaica / Harmonization Limited				
NAME OF PROJECT		Procurement for Legal Consultancy Services				
PROJECT DESCRIPTION		Procurement for Legal Consultancy Services for Harmonization and Silver Sands Estates Limited				
PROJECT LOCATION		11A-15 Oxford Road, Kingston 5				
NAME OF CONTRACTORS		Dunn Cox				
CONSULTANTS		N/A				
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
2009-01-19	N/A	N/A	N/A	N/A	3 Years	\$13,980 to \$23,300 per hr
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
N/A	N/A	N/A	N/A	N/A	N/A	N/A
NET VARIATION COST	FLUCTUATION COST N/A		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	0%	N/A	Yes	Yes
	N/A	N/A				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
<p>The Invitation to Tender was advertised on October 10, 2008. Bids were to be submitted by November 6, 2008 at 2:00 p.m. This was followed by a Tender Opening Ceremony at 2:15 p.m. Four (4) Addenda amending the 'Instructions to Tenderers' were issued to the prospective bidders, during the tender period.</p> <p>Four (4) bids were received, opened and verified in accordance with the eligibility requirements stated in the bid document. However, during the opening, it was realized that the 4th Addendum, which was sent via facsimile to the potential bidders on the day of the opening, was not received by all. This addendum had amended the packaging of the tenders. The fourth Addendum stated that the prospective bidders were to "place the eligibility of tenderers documents in a third (3rd) envelope and place along with the Technical and Financial Proposals envelopes in the larger opaque envelope....They are: NCC Registration, Attorney-at-Law Certificate and Valid Tax Compliance Certificate." As a result, two (2) of the bids which were submitted had packaged the eligibility requirements in the Technical Proposal as was stipulated in the Tender Document.</p> <p>A formal complaint was lodged to the OCG on November 7, 2009, by one of the bidders in regards to the same issue. The OCG recommended to the Agency that the process be aborted, due to the time period in which the Addendum was sent to the potential</p>						

bidders, as the process was not considered fair.

The procurement was re-advertised on December 10, 2009. Bids were to be submitted by January 19, 2009 at 2:00 p.m., which was followed by a Tender Opening Ceremony at 2:15 p.m.

Three (3) bids were received, opened and verified in accordance with the eligibility requirements which were outlined in the Tender Document. All three (3) proceeded to the evaluation stage.

A detailed evaluation was undertaken in accordance with the evaluation criteria outlined in the bid document. The evaluation report indicated that only two (2) of the three (3) proposals were deemed responsive. The non-responsive bid had provided a fee proposal in US dollars. The bid document had specifically requested fees in Jamaican dollars. The report further stated that based on the analysis carried out, the tender from DunnCox had satisfied the criteria established, and it was recommended that the tender be awarded to same. They were considered the most responsive based on the variety and quality of services offered. They had obtained the highest overall score of 100 points in the Technical Proposal and had the lowest responsive financial proposal.

On February 17, 2009, the Board was requested to approve the recommendation of the Evaluation Committee to award the contract to Dunn Cox in the range of J\$13,980 to J\$23,300, to provide Legal Consultancy Services.

Under the cover of letter dated March 17, 2009, DunnCox sent an Engagement Contract for the provision of Legal Consultancy Services to Harmonization Limited and Silver Sands Estate Limited, outlining the terms to provide the required services. This was approved on August 10, 2009.

As at December 31, 2009, the OCG was informed that the Public Body had not undertaken any Legal Services, as the services were to be engaged on an as per need basis.

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

(25)						
ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		Development Bank of Jamaica / Harmonization Limited				
NAME OF PROJECT		Procurement for Insurance Brokerage Services				
PROJECT DESCRIPTION		Procurement for Insurance Brokerage Services at Harmonization Limited and Silver Sands Estates Limited, Duncans and Trelawny.				
PROJECT LOCATION		11A-15 Oxford Road, Kingston 5				
NAME OF CONTRACTORS		CGM Gallagher Insurance Brokers Jamaica Limited				
CONSULTANTS		GFRAM Consulting				
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
2008-11-06	N/A	N/A	N/A	2009-02-28	3 Years	\$3,270,889.00
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
N/A	N/A	N/A	N/A	J\$3,501,419.93	N/A	N/A
NET VARIATION COST	FLUCTUATION COST N/A		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	0%	N/A	Yes	Yes
	N/A	N/A				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.)						
<p>The Invitation to Tender was advertised on October 10, 2008. Bids were to be submitted by November 6, 2008 at 2:00 p.m.</p> <p>Upon inspection of the Tender Document, the OCG observed that the prospective bidders were not informed of the tender validity period and the time and date of the opening of the tender. The Agency was informed and an Addendum was issued on November 5, 2008, informing all the potential bidders of same and further provided instructions on the packaging of the submissions.</p> <p>After the close of the tender, a Tender Opening Ceremony followed at 2:45 p.m. Two (2) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. Both proposals met the eligibility requirements and proceeded to the evaluation stage.</p> <p>It was observed by the OCG that no actuaries were present at the bid opening. It was further recommended by the OCG that the Agency contact the Ministry of Finance and the Public Service (MOF&PS), and make the necessary arrangements to acquire an Actuary before the proposals were evaluated.</p> <p>On November 10, 2008, the Agency invited three (3) Actuaries, which were approved by the Ministry of Finance, to submit a proposal to undertake the evaluation of Insurance Brokerage Services tenders by November 17, 2008. Only two (2) tenders were received and the results compared. Based on the analysis conducted, the tender from GFRAM Consulting, in the sum of \$310,000.00 satisfied the criteria</p>						

and was recommended by the Procurement Committee on November 18, 2008 for contract award.

A detailed evaluation was conducted by GFRAM Consulting. The Tender Evaluation Report stated that the Actuary made amendments to the evaluation criteria outlined in the RFP. The report stated that, "...a breakdown of the maximum points corresponding to the sub-criteria outlined in the RFP was not given. Based on our professional assessment of the relative importance of each sub-criterion to the entire selection process, we have determined a breakdown for each of the 50 points allotted..."

The tender specifications distributed by the Agency indicated that the portfolio comprised of seven (7) individual risks which were categorized into three different insurance classes:

- Property Class (combined property & business interruption all risks; householder's comprehensive and house-owner's comprehensive);
- Liability Class (employer's liability and public/property owner's liability); and
- Pecuniary Class (loss of money and fidelity guarantee).

The Tender Document had required that each Broker's Technical Proposal first meet specific eligibility requirements before the financial proposal could be opened and evaluated. Of the 170 points allotted for the technical evaluation, both submissions had received 130 points and hence proceeded to the opening for the Financial Proposals.

The two (2) brokers submitted a total of seven (7) proposals. One (1) submitted three (3) proposals while the other submitted four (4). All seven (7) proposals offered alternative terms of coverage as requested in the Tender Specifications.

A fulsome assessment was conducted on all seven (7) proposals. The Actuary concluded from the results that the two (2) proposals from CGM Gallagher (CGM2 and CGM1) had the advantage. Further, CGM 2 had proposed that they would have provided superior coverage to that which was offered under CGM 1 for the Liability Class. The cost of coverage under CGM 2 was approximately J\$46,000.00 lower than the cost under CGM 1 and J\$862,000.00 less than the proposal from the other Tenderer. The Actuary report had indicated that the foregoing was a justification for ranking CGM 2 first, with CGM 1 ranked at second. They had also indicated that CGM also proved more responsive to the eligibility requirements of the Financial Proposals.

As a result, the recommendation for the implementation of the insurance placement was CGM 2 for the three (3) year contract period.

Based on the proposal which was recommended, the insurers that would cover the portfolio for the first contract year was the overseas underwriter Lloyds Syndicate, Brit for the Combined General Liability policy and local insurer Advantage General Insurance Company (AGIC), to carry the remaining risks in the portfolio.

An award letter was sent to CGM Gallagher on February 2, 2009, informing them of the recommendation to award proposal CGM 2 and also that they were the appointed brokers for the upcoming three (3) year period 2008-2011. They were further informed of the issues which were recommended in the Actuary's Report, which were to be finalized before the placement of the Portfolio, these included:

- Ensuring that the quoted premiums were consistent with any changes in the insurable values prior to the placement of the portfolio;
- Confirming that the premium rates initially quoted by AGIC and the Lloyds market will still hold as the actual renewal date which should have been December 1, 2008;
- Ensuring that CGM, although a duly registered Facultative Placement Broker, shows evidence that prior approval has been obtained from the FSC for placement of the respective portions of coverage overseas;
- Providing certified copies of CGM's TCC which expired on January 8, 2009 and its National Contracts Commission (NCC) Registration which expired on February 21, 2009. Therefore CGM was required to produce a valid TCC and NCC Registration before the Effective Start Date of February 28, 2009; and
- AGIC updated NCC Registration, as the Certificate presented for the opening would have expired on January 15, 2009

The total cost of the portfolio for the period 2008-2009 was \$3,270,889.00.

CGM Gallagher's acceptance was confirmed on June 9, 2009.

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

On March 11, 2009, 30.5% of the total proposed cost was paid in accordance with the terms and conditions of same, in the amount of \$229,177.51.

As at December 31, 2009, a contract was not signed. However, the services have commenced. Total payments have been made in the amount of \$2,976,955.80.

The OCG continues to monitor the tender process.

(26) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		Fiscal Services Limited (FSL)				
NAME OF PROJECT		Procurement of SMS Gateway Provider				
PROJECT DESCRIPTION		Procurement of SMS Gateway Provider to be used by the Tax Administration Department				
PROJECT LOCATION		Tax Administration Department				
NAME OF CONTRACTORS		Fujitsu Transaction Solutions (Jamaica) Limited				
CONSULTANTS		N/A				
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
2009-02-11	N/A	2009-06-08	N/A	2009-06-09	1 Year	J\$3,926,478.00
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
N/A	N/A	N/A	N/A	\$598,448.82	N/A	N/A
NET VARIATION COST	FLUCTUATION COST N/A		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	50%	\$1,895,800.00	Yes	Yes
	N/A	N/A				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
<p>The Fiscal Services Limited (FSL) invited tenders for a SMS Gateway Provider by way of the Limited Tender Procurement Methodology. Letters of Invitation were sent to five (5) selected bidders. Four (4) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. Only two (2) bids met the eligibility requirements, as the other two (2) bids had submitted an indication of a letter of re-registration with the National Contracts Commission (NCC) as proof of registration. However, all the bids had advanced to the evaluation stage, which is in contravention of Sub-section S-2040 of the GOJ Revised Handbook of Public Sector Procurement Procedures.</p> <p>A detailed evaluation was undertaken between February 12 and March 17, 2009, as stated in the Evaluation Report. The Evaluation Report indicated that two (2) of the bids were subsequently considered non-responsive, for failure to provide a number of key requirements which were outlined in the RFP.</p> <p>After the technical evaluation, two (2) of the bidders were invited to demonstrate the ability of their SMS Gateway to integrate with TAXREM system developed by Fiscal Services Limited. The cost evaluation was conducted after the demonstration for the two shortlisted vendors.</p> <p>The evaluation report indicated that Fujitsu Transactions Solutions (Jamaica) Limited attained the highest score of 98 points, having adequately met the technical requirements, which incorporated a demonstration of the SMS Gateway. The cost of the solution was in the amount of J\$3,926,478.00, for the first year exclusive of GCT. The cost was inclusive of the set up and configuration cost of</p>						

J\$300,000.00 (a cost which would not be incurred in subsequent years).

It should be noted that the comparable estimate for the service was below the actual costs which were proposed by both bidders, of which, the lower of the two (2) was recommended for the award of contract.

On March 26, 2009, the Head of the Agency approved the recommendation of the Evaluation Committee, and further directed that the necessary steps be taken to complete the procurement process.

The contract was signed on June 8, 2009.

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

The Tax Reminder System which integrates with the SMS Gateway, was implemented, and had been operating in pilot mode since June 9, 2009.

The first payment, in the amount of \$429,885.00 was made on July 30, 2009, for set up and configuration and a monthly license fee/support package. Subsequent payments are scheduled to be made at the beginning of every month, inclusive of a monthly support charge and charges for all messages delivered, in accordance with the terms and conditions of the contract.

As at December 31, 2009, the expenditure was \$598,448.82. The system is currently being utilized and messages are dispatched accordingly. The OCG was further informed by the Public Body, that they are currently preparing for roll out of additional message types by March 1, 2010.

The OCG continues to monitor this project. .

(27) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY	Ministry of Education (MOE)					
NAME OF PROJECT	Supply and Installation of Generators					
PROJECT DESCRIPTION	To supply and install Diesel-powered Electricity Generating Units.					
PROJECT LOCATION	1. Head Office – 2 National Heroes Circle, Kingston 4 2. Caenwood Centre – 37 Arnold Road, Kingston 5 3. Regional Offices - Region 2, Passley Gardens, Portland; Region 3, Huntley Avenue, Brown's Town, St. Ann; Region 4, Alice Eldermine Drive, Montego Bay, St. James; Region 5, 15-16 Nashville Subdivision, Main Street, Mandeville, Manchester; Region 6, Succaba Glades, Old Harbour, St. Catherine)					
NAME OF CONTRACTORS	Thomas Hamilton & Associates Limited					
CONSULTANTS	R. Michael McIntyre, P.E.					
SOURCE OF FUNDING	Ministry of Education (MOE)					
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2008-10-22	2009-02-04	1. 2009-07-27 2. 2009-07-27 3. 2009-07-27	N/A	1. 2009-07-29 2. 2009-07-29 3. 2009-07-29	1. 8 weeks 2. 8 weeks 3. 14 weeks	1. Head Office - \$18,373,899.87 2. Caenwood Centre – \$18,373,899.87 3. Regional Offices - \$28,426,113.66
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
1. 2009-09-25 2. 2009-09-25 3. 2010-02-14	N/A	N/A	N/A	1. Head Office - \$12,850,066.38 2. Caenwood Centre - \$12,431,466.38 3. Regional Offices - \$17,230,470.10	N/A	N/A

NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	65%	1. Head Office - \$18,150,000.00	Yes	Yes
	N/A	N/A		2. Caenwood Centre - \$19,650,000.00 3. Regional Offices - \$28,000,000.00		

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

The Invitation to Tender was advertised on September 21, 2008. Bids were to be submitted by October 22, 2008 at 3:00 p.m., which was followed by the Tender Opening Ceremony at 3:05 p.m.

Prospective bidders had the option of bidding on any or all of the following three locations:

Ministry of Education:

1. Head Office (2 National Heroes Circle, Kingston 4);
2. Caenwood Centre (37 Arnold Road, Kingston 5); and

Regional Offices (Region 2, Passley Gardens, Portland; Region 3, Huntley Avenue, Brown's Town, St. Ann; Region 4, Alice Eldermine Drive, Montego Bay, St. James; Region 5, 15-16 Nashville Subdivision, Main Street, Mandeville, Manchester; Region 6, Sucaba Glades, Old Harbour, St. Catherine)

Bidders were requested to demonstrate eligibility to tender by submitting the following:

1. Valid Tax Compliance Certificate (TCC);
2. Registered with the National Contracts Commission (NCC) in the category Electrical Works at Grade 3 or above; and
3. Tender security valuing 2% of the tender sum

Ten (10) companies submitted tenders on either one or a combination of locations.

The successful Contractors were required to supply and deliver a new 750 kVA Prime Rated 415/240V three-phase WYE-connected Stand-by Generator and associated Switch Gear, as specified, at a convenient location at the Ministry's Head Office and Caenwood Centre.

Head Office

Nine (9) bids were received, of which four (4) were deemed ineligible, as they did not adhere to the Instructions in the Tender Document. Of the remaining five (5) bids, four (4) were shortlisted after the Technical Evaluation. Two (2) of the four (4) bids, however, did not meet the required specifications.

Of the two (2) remaining bids, the delivery time specified by the lower evaluated bidder was not within the required timeframe. As a result, the bid submitted by Thomas Hamilton & Associates Limited was deemed the preferred bid, as its delivery period of eight (8) weeks was within the eighteen (18) weeks timeframe required by the Ministry.

As such, Thomas Hamilton & Associates Limited was recommended for the contract award in the sum of \$18,373,899.87.

Caenwood Centre

Nine (9) bids were received, of which four (4) were deemed ineligible, as they did not adhere to the Instructions in the Tender Document. Of the remaining five (5) bids, four (4) were shortlisted after the technical evaluation. Two (2) of the four (4) bids, however, did not meet the required specifications.

Of the two (2) remaining bids, the delivery time specified by the lower evaluated bidder was not within the required timeframe. As a result, the bid submitted by Thomas Hamilton & Associates Limited was deemed the preferred bid, as its delivery period of eight (8) weeks was within the eighteen (18) weeks timeframe required by the Ministry.

As such, Thomas Hamilton & Associates Limited was recommended for the contract award, in the sum of \$18,373,899.87.

Regional Offices

The successful Contractor was required to supply and deliver to each site, a new 250 kVA Prime Rated 415/240V three-phase WYE-connected stand-by generator and associated switch gear, as specified, at a convenient location on the site.

Nine (9) bids were received, of which four (4) were deemed ineligible, as they did not adhere to the Instructions in the Tender Document. Of the remaining five (5) bids, three (3) were shortlisted. Thomas Hamilton & Associates Limited was the lowest evaluated bidder, with a delivery period of fourteen (14) weeks, which was within the eighteen (18) weeks delivery timeframe required by the Ministry.

Thomas Hamilton & Associates Limited was subsequently recommended for the contract award in the amount of \$28,426,443.66.

The NCC, in its meeting of February 4, 2009, endorsed the recommendation of the Sector Committee for the award of all three (3) contracts to Thomas Hamilton & Associates Limited.

The contracts were signed on July 27, 2009.

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

As at December 31, 2009, the overall expenditure was \$42,512,002.86, broken down as follows:

- Head Office - \$12,850,066.38;
- Caenwood Centre - \$12,431,466.38; and
- Regional Office - \$17,230,470.10

The Ministry advised that payments were made as a deposit to expedite the manufacture and assembly of the generating sets.

As at December 31, 2009, the generators were not yet installed or in storage.

The Ministry has advised that, "... as a result of financial constraints and the omission of the foundation bases from the scope of work of the existing contract, the installation process has been delayed."

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

(28) ANNUAL REPORT 2009	
Pre and Post-Contract as at December 2009	
MINISTRY / AGENCY	Jamaica Customs Department
NAME OF PROJECT	Procurement of Janitorial Services
PROJECT DESCRIPTION	The provision of Janitorial Services to the Jamaica Customs Department
PROJECT LOCATION	Lot 1: Newport East Lot 2: King Street Lot 3: CET , Kingston Freezone Lot 4: Queens Warehouse , 230 Spanish Town Road Lot 5: Queens Warehouse NMIA Lot 6: Berth 11,Newport West Lot 7: St Ann's Bay, St. Ann Lot 8: SIA Air Cargo and Passenger Terminal ,Montego Bay
NAME OF CONTRACTORS	Minott Janitorial Services Limited: Lot 1 Lot 2 Lot 5 Lot 7 Lot 8 Shirlhome Chemical Corporation Limited: Lot 3 Lot 4 Lot 6
CONSULTANTS	N/A
SOURCE OF FUNDING	Jamaica Customs Department

TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2009-05-18	N/A	2009-11-02	N/A	2009-11-02	1 Year	Minott Janitorial Services Limited \$ 9,789,419.28 Shirlhome Chemicals Corporation Limited \$3 ,086 ,662.68
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2010-11-02	N/A	N/A	N/A	Minott Janitorial Services Limited \$815,784.94 Shirlhome Chemicals Corporation Limited \$257,221.89	N/A	N/A
NET VARIATION COST	FLUCTUATION COST N/A		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	-	Not stated	Yes	Yes
	N/A	N/A				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
<p>The Invitation to Tender was advertised on April 22, 2009. Bids were to be submitted by May 18, 2009 at 10 a.m.; followed by a Tender Opening Ceremony at 10:15 a.m.</p> <p>Eight (8) bids were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. A detailed evaluation was conducted, and two (2) of the eight (8) bids were deemed non-responsive. Upon completion of the evaluation, Minott Janitorial Services Limited was deemed a preferred bidder and was recommended for the award of the contracts for Lots 1, 2, 5 and 7, in the amount of \$8,736,410.28. Shirlhome Chemicals Corporation Limited was also deemed a preferred bidder and recommended for the award of contracts for Lots 3, 4 and 6, in the amount of \$3,970, 900.00.</p> <p>The award recommendations were approved by both the Procurement Committee and the Head of Entity on August 3, 2009.</p> <p>Both contracts were signed on November 2, 2009.</p>						
POST CONTRACT: Implementation phase (General overview of progress made; variances-time and cost; Management-planning, coordination, communication, site supervision; Performance- Contractors , client and consultants)						
<p>A letter dated November 10, 2009, which was addressed to the OCG, from the Jamaica Customs Department, stated that, "...the companies that were selected to provide janitorial service are Minott Janitorial Services Limited at a cost of \$9,789,419.94 per annum, and Shirlhome Chemical Corporation Limited at a cost of \$3,086,662.68 per annum..." The referenced letter also indicated that, based on observations made on "the first effective day of the contract", the janitorial staff complement was revised as per the need of each location.</p> <p>As at December 31, 2009, no documentation had been submitted to the OCG, indicating written approval for the difference in the original approved amounts, as against the revised amounts.</p>						

As at December 31, 2009, the following payments were made :

1. A total of \$815,784.94 expended to Minott Janitorial Services Limited, as payment for Janitorial Services for November 2009, for services at Newport East, King Street, Queen's NMIA, St Ann's Bay and Air Cargo, Passenger Terminal (S.I.A). This expenditure was evidenced by payment of Invoices dated December 3, 2009.
2. A total of \$257,221.89 expended to Shirlhome Chemicals Corporation Limited, as payment for Janitorial Services for November 2009, for services at Berth 11, CET Kingston Freezone and Queen's Warehouse 230. This expenditure was evidenced by payment of Invoices dated December 15, 2009.

The quality of worked carried out at the various locations has been reported as being excellent.

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

(29) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		Accountant General's Department (AGD)				
NAME OF PROJECT		The Procurement of Security Services				
PROJECT DESCRIPTION		Invitation to Tender to provide Security Services at the Public Building, located on West King Street, Kingston.				
PROJECT LOCATION		Accountant General's Department, King Street, Kingston				
NAME OF CONTRACTORS		Guardsman Limited				
CONSULTANTS		N/A				
SOURCE OF FUNDING		Accountant General's Department				
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2009-08-31	N/A	2009-10-29	N/A	2009-10-29	2 Years	\$6,268,065.85
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2011-10-29	N/A	N/A	N/A	\$458,640.00	N/A	N/A
NET VARIATION COST	FLUCTUATION COST N/A		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	8%	Not Stated	Yes	Yes
	N/A	N/A				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
<p>The Invitation to Tender was advertised on August 2, 2009. Bids were to be submitted by 10:00 a.m. on August 31, 2009; followed by a Tender Opening Ceremony at 10:15 a.m. Six (6) bids were received, opened and verified in accordance with the requirements outlined in the Tender Document. One (1) bid was deemed ineligible and the remaining five (5) bids advanced to the evaluation stage.</p> <p>An evaluation was conducted and Guardsman Limited was deemed the lowest evaluated bidder, and recommended for the award of contract, in the amount of \$6,268,065.85.</p> <p>The award recommendation was approved by the Head of Entity on October 29, 2009. By way of letter dated November 16, 2009, the Ministry of Finance and the Public Services, Parent Ministry of the Accountant General's Department, conveyed its endorsement for the award of contract to Guardsman Limited.</p> <p>The contract was signed on October 29, 2009.</p>						

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

As at December 31, 2009, a total of \$458,640.00 had been expended to Guardsman Limited. This expenditure is evidenced by payment of Invoices dated November 25, 2009 and December 10, 200,9 respectively.

Signed correspondence submitted to the OCG indicated that the Security Company had performed its duties satisfactorily.

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

(30)						
ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		The Port Authority of Jamaica (PAJ)				
NAME OF PROJECT		The Supply and Commissioning of Three (3) New Pick-Up Trucks				
PROJECT DESCRIPTION		Invitation to Tender for the supply and commissioning of three (3) new Pick-Up Trucks for the Kingston Container Terminal (KCT)				
PROJECT LOCATION		Kingston Container Terminal, 1 First Street, Kingston 15				
NAME OF CONTRACTORS		Kingston Industrial Garage Limited (KIG)				
CONSULTANTS		N/A				
SOURCE OF FUNDING		Port Authority of Jamaica (PAJ)				
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2009-09-22	N/A	2009-11-16	N/A	2009-11-16	12 Weeks	\$7,950,000.00
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2010-2-16	N/A	N/A	N/A	J\$2,778,525.00	N/A	N/A
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	30%	\$7,830,000.00	Yes	Yes
	N/A	N/A				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
<p>The Invitation to Tender was advertised on April 19, 2009. Bids were to be submitted by May 8, 2009 at 11:00 a.m.; followed by a Tender Opening Ceremony at 11:15 a.m. No bids were received for this tender opportunity.</p> <p>By way of letter dated May 19, 2009, the Port Authority of Jamaica (PAJ) sought the support of the Ministry of Transport and Works, for the cancellation of the tender process and the utilization of the Limited Tender Procurement Methodology to request quotations. By way of letter dated May 27, 2009, the Ministry of Transport and Works conveyed its support for the request, to the National Contracts Commission (NCC).</p> <p>The PAJ was advised by way of letter dated June 19, 2009 from the NCC, "to seek Cabinet's approval to waive its decision to restrict the procurement of motor vehicles to critical emergency services in accordance with the Ministry of Finance and the Public Services' Circular No.11 dated 2009 April 09".</p> <p>Cabinet Approval was granted by way of Decision No.29/9, dated July 20, 2009, and communicated to the PAJ in letter dated July 23, 2009. Consequently, the NCC at its meeting of August 5, 2009, endorsed the request to utilize the Limited Tender Procurement Methodology.</p>						

Invitations to Quote were sent to the following companies :

- 1) Toyota Jamaica Limited;
- 2) Kingston Industrial Garage Limited;
- 3) Executive Motors Limited; and
- 4) Fidelity Motors

Quotations were to be returned by 12:00 p.m. on September 22, 2009.

Two (2) bids were received, opened and verified in accordance with the eligibility criteria outlined in the Tender Document. Both bids met the eligibility requirements and advanced to the evaluation stage.

A detailed evaluation was conducted and, one (1) bid was deemed non-responsive, as the specifications for the unit being proposed did not meet the technical requirements outlined in the bid document. Upon completion of the evaluation process, the bid submitted by Kingston Industrial Garage Limited (KIG) was recommended for the award of contract, in the amount of \$7,950,000.00.

The award recommendation was endorsed by the Procurement Committee on October 30, 2009 and subsequently approved by the Head of the Entity on November 10, 2009.

A Purchase Order dated November 11, 2009 confirmed the award of the contract.

The contract was signed on December 31, 2009.

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

As at December 31, 2009, a total of \$2,778,525.00 had been expended to Kingston Industrial Garage Limited (KIG), which represented a 30% deposit on the Twin Cab Pick-up Truck, in accordance with the terms of payment of the contract. This expenditure was evidenced by copy of cheque dated November 18, 2009, payable to Kingston Industrial Garage (KIG).

The delivery of one (1) of the three (3) Pick-up Trucks was made on December 11, 2009. The two (2) additional vehicles are scheduled for delivery in April 2010.

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

Below are photographs depicting one of the three (3) vehicles procured as at the reporting period



Side View of Ford Ranger 2010 Pick-Up Truck



Rear View of Ford Ranger 2010 Pick-Up Truck

(31) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		Bank of Jamaica (BOJ)				
NAME OF PROJECT		Air Conditioning and Ventilation Upgrade				
PROJECT DESCRIPTION		Invitation to Respond to Request for Proposal from eligible firms to improve the air conditioning and ventilation levels in specific areas of the Bank.				
PROJECT LOCATION		Nethersole Place, Kingston				
NAME OF CONTRACTORS		Arel Limited				
CONSULTANTS		N/A				
SOURCE OF FUNDING		Bank of Jamaica				
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2009-08-12	N/A	2009-10-01	N/A	2009-10-01	3 Months	\$7,116,121.08
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2009-12-31	N/A	N/A	N/A	N/A	N/A	N/A
NET VARIATION COST	FLUCTUATION COST N/A		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	40%	\$6,886,504.00	Yes	Yes
	N/A	N/A				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
<p>The Invitation to Tender was advertised on July 19 and 22, 2009 respectively. Bids were to be submitted by 10:00 a.m. on August 12, 2009, to be immediately followed by a Tender Opening Ceremony. Two (2) bids were received, opened and verified in accordance with the Tender Document.</p> <p>A technical evaluation was conducted in accordance with the criteria outlined in the Request for Proposal, which stated that bidders attaining a minimum score of 75 points from the technical evaluation would be invited to the opening of the Financial Proposals. One (1) bid was adjudged non-responsive for failure to comply with the required packaging instructions. Arel Limited, the sole responsive bidder, achieved a technical score of 92.33, and consequently, had their financial proposal evaluated.</p> <p>Upon completion of the evaluation process, Arel Limited was recommended for the award of the contract, in the amount of \$7,116,121.08.</p> <p>The OCG was advised that the Bank's Contract's Committee approved the award recommendation at its meeting of August 15, 2009. The contract was signed on October 7, 2009.</p>						

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

The terms of the contract stated, inter alia, "*Services shall commence on October 1, 2009 and end on December 31, 2009 or on such date as agreed by the parties in writing.*"

However, a status report submitted to the OCG, has indicated that owing to logistical problems, due to inclement weather and seasonal increase in imports, the completion date was revised to January 2010.

As at December 31, 2009, the OCG was advised that the project was 40% completed.

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

(32) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		Tourism Product Development Company Limited (TPDCo)				
NAME OF PROJECT		The Procurement of Furniture for the Montego Bay Office				
PROJECT DESCRIPTION		Procurement of Furniture for the Montego Bay Office				
PROJECT LOCATION		Montego Bay , St James				
NAME OF CONTRACTORS		NevEast Supplies Limited				
CONSULTANTS		N/A				
SOURCE OF FUNDING		Tourism Product Development Company Limited (TPDCO)				
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2009-06-02	N/A	2009-06-15	N/A	2009-06-15	6 Weeks	J\$2,368,351.83
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2009-07-24	2009-10-23	N/A	13 weeks	J\$ 2,319,149.88	N/A	N/A
NET VARIATION COST	FLUCTUATION COST N/A		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	98%	J\$3,000,000.00	Yes	Yes
	N/A	N/A				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
The Tourism Product Development Company Limited (TPDCo) invited tenders for the supply of office furniture by way of the Limited Tender Procurement Methodology. Letters of Invitation dated April 8 , 2009 , were sent to the following companies :						
1. Mod Office by EHC Industries; 2. NevEast Supplies Limited; 3. Willman Sales; 4. Corporate Interiors International Co.Limited.; and 5. Stationery and Office Supplies Limited.						
Bids were to be submitted by May 6, 2009 at 12:00 noon, which was followed by a Tender Opening Ceremony at 12:15 p.m. The Bid Receipt Record indicated that two (2) bids were received prior to the deadline for submission. However, three (3) bids were opened at the Tender Opening Ceremony. The Entity was unable to reconcile the Bid Receipt Record with the Tender Opening Form, resulting from their inability to evidence the receipt date for one of the bids. The process was compromised and consequently aborted.						
A new Request for Quote was sent on May 26, 2009, to the five (5) companies aforementioned. Bids were to be submitted by June 2, 2009 at 12:00 noon, which was followed by a Tender Opening Ceremony at 12:15 p.m. Three (3) bids were received and recorded at the opening. The Bid Receipt Record reconciled with the Tender Opening Form.						

All three (3) bids satisfied the eligibility requirements, and were subjected to a detailed evaluation. Upon completion of the evaluation exercise, NevEast Supplies Limited was recommended for the award of the contract. This recommendation was approved by the Procurement Committee on June 9, 2009.

A Purchase Order dated June 15, 2009, in the amount of \$2,368,351.83, was sent to NevEast Supplies Limited.

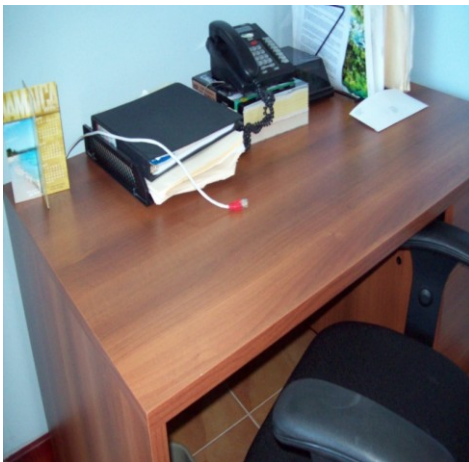
POST CONTRACT: Implementation phase (General overview of progress made; variances-time and cost; Management-planning, coordination, communication, site supervision; Performance- Contractors , client and consultants)

The first delivery of office furniture was received on June 19, 2009. Subsequent deliveries were received during the period of July 15, 2009 to October 23, 2009. Signed delivery invoices were presented to the OCG in attestation of receipt. It was however observed that the delivery was late, as the local supplier did not receive all the items from their overseas supplier. Additionally, the Entity had requested that some items be exchanged. This contributed to the delivery going beyond schedule.

A post contract site visit confirmed the delivery of items procured in specifications outlined in the Bill of Quantities with the exception of three (3) Side Returns. The items were returned to the supplier, due to incorrect colour specifications.

A total of \$2,319,149.88 was paid to NevEast Supplies Limited. This expenditure was evidence by payment of Invoices dated July 27, 2009 and November 18, 2009.

Below are photographs depicting the goods which were delivered as at the reporting period.



One of the desks procured



Cream-Coloured Filing Cabinet



High-Back Chair



L-Shape Design desk with 2 drawer pedestal

(33)

ANNUAL REPORT 2009

Pre and Post-Contract as at December 2009

MINISTRY / AGENCY		Bank of Jamaica (BOJ)				
NAME OF PROJECT		Female Uniforms (2010-2012)				
PROJECT DESCRIPTION		The Provision of Female Uniforms				
PROJECT LOCATION		Bank of Jamaica , Nethersole Place, Kingston				
NAME OF CONTRACTORS		Designs by Marc Limited				
CONSULTANTS		N/A				
SOURCE OF FUNDING		Bank of Jamaica				
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2009-05-06	2009-08-26	2009-12-09	N/A	2009-12-09	2 Years	\$24,756,570.38
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2011-01-31	N/A	N/A	N/A	N/A	N/A	N/A
NET VARIATION COST	FLUCTUATION COST N/A		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	0%	\$34,228,181.12	Yes	Yes
	N/A	N/A				

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

The Invitation to Tender was advertised on March 29, 2009. Bids were submitted by May 6, 2009 at 2:30 p.m., which was followed by a Tender Opening Ceremony at 2:40 p.m. Four (4) bids were received, of which three (3) met the eligibility requirements.

A technical evaluation was conducted in accordance with the evaluation criteria outlined in the Request For Proposal (RFP), which stated that bidders attaining a minimum score of 75 points on the technical evaluation would be invited to open their Financial Proposal. Designs by Marc Limited, was the only bidder which attained the minimum required technical score, having received a score of 87.5 points.

Consequently, their financial proposal was evaluated.

Further to the financial evaluation , the proposal submitted by Designs by Marc Limited was recommended on the following basis:

- “The firm was the only bidder which attained a technical score in excess of the minimum stipulated in the Bank’s RFP.
- The cost to manufacture and supply uniforms was lower than the internally derived comparable estimate.
- The sample uniform was of a high standard and in keeping with the requirements of the Bank.
- Designs by Marc Limited appears to be in good financial health.
- The company has a long history of manufacturing and supplying uniforms to institutions with large female staff complement, including the Bank of Jamaica.
- Site visit to the main production plant located at Nanse Pen Industrial Estate indicates that the company is equipped to

undertake the manufacture and supply of female uniforms as required.

- *Adequate provision for alteration of uniforms was stated."*

The recommendation for the award was endorsed by the UDC Sector Committee at its meeting of July 30, 2009, and was subsequently endorsed by the National Contracts Commission (NCC) at its meeting of August 26, 2009.

The contract was awarded to Designs by Marc Limited, on December 9, 2009.

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

As at December 31, 2009, the OCG was advised that the contract was in the production phase.

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

(34) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		Jamaica Archives & Records Department (JARD)				
NAME OF PROJECT		Procurement of Audiovisual Equipment and Material				
PROJECT DESCRIPTION		The Procurement of Audiovisual Equipment and material to preserve audiovisual records of the Jamaica Broadcasting Commission (JBC)				
PROJECT LOCATION		5-9 South Odeon Avenue, Kingston 10				
NAME OF CONTRACTORS		Jamaica Microfilm Incorporated Company Limited				
CONSULTANTS		N/A				
SOURCE OF FUNDING		CHASE Fund				
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2009-12-15	0000-00-00	2009-07-15	N/A	2009-09-29	0000-00-00	\$5,211,399.00
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
0000-00-00	2009-12-14	0 Days	0 Days	N/A	0.00	0.00
NET VARIATION COST	FLUCTUATION COST N/A		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	100%	\$5,000,000.00	Yes	Yes
	N/A	N/A				
PRE-CONTRACT:						
The Invitation to Tender was first advertised on November 23, 2008. Bids were submitted by December 15, 2008 at 10:00 a.m.; followed by the Tender Opening Ceremony at 11:00 a.m.						
Two (2) tenders were received of which one (1) met the qualification requirement. The tender process was aborted due to deficiencies identified in the Tender Document. All companies that had submitted Bids were notified. The contract was subsequently re-tendered and advertised on February 20, 2009. The deadline date for tender submission was March 13, 2009 at 10:00 a.m., which was followed by the Tender Opening Ceremony at 11:00 a.m.						
Three (3) tenders were received, all of which met the eligibility criteria. The evaluation was conducted by the Procurement Committee of the former Ministry of Information, Culture, Youth and Sports (MICYS), now the Ministry of Youth, Sports and Culture (MYSC). This contravenes the objectives of the Procurement Committee outlined in Sub-section S.1020 (B) of the Government of Jamaica Revised Handbook of Public Sector Procurement Procedures, which states that the Procurement Committee is mandated to review evaluations done by the Evaluation Committee.						
During the evaluation, one (1) bidder failed to bid on all the items listed in the Tender document. Upon evaluation of the bids which were submitted, it was recommended that the contract be awarded to Cariporter Limited, as their bid was the lower evaluated of the two (2) remaining bids.						

The contract was awarded to Cariporter Limited, however, owing to financial constraints; they were unable to fulfil their obligations in accordance with the contract. Approval was therefore sought from the Permanent Secretary in the Ministry for the contract to be awarded to Jamaica Microfilm Incorporated Company Limited, which had also submitted a Proposal for the contract.

The JARD proposed that changes be made in the quantity of items to be procured, in an effort to reduce the value of the contract, as the original amount of \$7,792,255.00, which was proposed by Jamaica Microfilm Incorporated Company Limited, was significantly higher than the comparative estimate of \$5,000,000. This was agreed to by the Permanent Secretary in the Ministry on June 18, 2009.

The contract was signed on July 15, 2009.

POST CONTRACT:

The equipment was inspected by personnel from the Jamaica Archives and Records Department, prior to delivery. All procured items were delivered on December 12, 2009. Full payment has been made to Jamaica Microfilm Incorporated Company Limited in accordance with the terms of the contract.

Below are photographs depicting some of the goods which were procured.



Reel to Reel Tape Deck



Professional Videotape Evaluator/Cleaner

(35) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		NMIA Airports Limited				
NAME OF PROJECT		Provision of Landside Security Services				
PROJECT DESCRIPTION		The provision of ground Security Services for the Norman Manley International Airport				
PROJECT LOCATION		Norman Manley International Airport, Kingston				
NAME OF CONTRACTORS		N/A				
CONSULTANTS		N/A				
SOURCE OF FUNDING						
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2009-04-30	N/A	N/A	N/A	0000-00-00	3 Years	\$.00
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
N/A	N/A	N/A	N/A	N/A	N/A	N/A
NET VARIATION COST	FLUCTUATION COST N/A		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	0%	\$192,544,584.50	Yes	Yes
	N/A	N/A				
PRE-CONTRACT:-						
<p>The Invitation to Tender was advertised on March 24, 2009. Bids were submitted by April 30, 2009 at 10:00 a.m., which was followed by the Tender Opening Ceremony at 10:15 a.m.</p> <p>However, the Tender Document revealed that the deadline for the close of tender was 2:00 p.m., with the Tender Opening Ceremony scheduled for 2:15 p.m. This was contrary to the published Invitation to Tender. Bidders were expected to bid on two (2) Packages:</p> <ol style="list-style-type: none"> 1) Landside Security Services; and 2) Restricted Area Pass Processing. <p>Four (4) Addenda were issued, as a result of deficiencies identified within the Tender Document and queries received from prospective bidders.</p> <p>A Pre-Proposal meeting was held on April 9, 2009, to address matters pertaining to the prospective contract. However, based on advice from the OCG, a second Pre-Proposal meeting was held on April 24, 2009, to accommodate all parties which had purchased Tender Documents after the date of the initial Pre-Proposal meeting. Both meetings included a walk-through of the property, to give bidders a visual of the areas to be monitored. Seven (7) prospective bidders attended the first Pre-Proposal meeting and nine (9) prospective bidders attended the second meeting.</p>						

Five (5) Proposals were submitted. Subsequent to the submission of Proposals, the Government of Jamaica increased the Minimum Wage payable to Security Guards by ten percent (10%), which meant that the tender sums would therefore need to be adjusted accordingly. Upon evaluation of the Proposals by the Evaluation Committee, Protection and Security Limited was adjudged the preferred bidder. The Board of Directors approved the recommendation for the award of contract and also approved the recommendation that based on the increase in minimum wage, the successful bidder should be permitted to increase the tender sum through negotiations.

Additionally, Package 2 – (Restricted Area Pass Processing), was withdrawn, based on a decision not to outsource the respective duties. NMIA Airports Limited has requested of the proposed awardee, that the tender validity period be extended to January 31, 2010. The entity has granted the request.

As at December 31, 2009, the recommendation for award of the contract was with the National Contracts Commission (NCC) for endorsement.

The Office of the Contractor-General will continue to monitor the tender process.

POST CONTRACT:

(36) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		e-Learning Jamaica Company Limited				
NAME OF PROJECT		Presentation Equipment and Related Technology				
PROJECT DESCRIPTION		The supply and installation of Presentation equipment to schools and colleges island-wide. Lot 1 (Interactive Whiteboards) and Lot 2 (Multimedia Presentation Kits) to be distributed to 180 educational institutions island-wide, 172 Public and special High Schools and 8 Teachers' Colleges.				
PROJECT LOCATION		Island-wide				
NAME OF CONTRACTORS		Illuminat (Jamaica) Limited				
CONSULTANTS		N/A				
SOURCE OF FUNDING		e-Learning Jamaica Company Limited				
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2007-08-31	2009-03-10	2009-09-26	N/A	2009-09-26	8 Months	US\$1,699,686.00
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2010-05-31	N/A	N/A	N/A	US\$169,968.60	N/A	N/A
NET VARIATION COST	FLUCTUATION COST N/A		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	24.9%	N/A	Yes	Yes
	N/A	N/A				
PRE-CONTRACT:						
The Invitation to Tender was advertised on July 29, 2007. Bids were to be submitted by August 13, 2007 at 12:00 p.m.; followed by a Tender Opening Ceremony at 12:30 p.m.						
Bidders were invited to bid in two (2) categories/Lots: Lot 1: Interactive Whiteboards and Lot 2: Multimedia Presentation Kits. Bidders had the option of bidding on one or both Lots. The date of the Tender Opening was however extended to August 31, 2007, as a result of Hurricane Dean.						
Six (6) tenders were received opened and verified in accordance with the eligibility criteria outlined in the Tender Document. The Evaluation Report indicates that a pre-qualification evaluation was conducted on November 5, 2007, and consequently, two (2) bidders were adjudged to be non-compliant, and therefore disqualified. A complaint was lodged by the two (2) disqualified bidders and a copy of the complaint forwarded to the Office of the Contractors -General (OCG). A meeting was held on November 21, 2007, between the OCG and representatives of the procuring entity to discuss the matter. Under cover of letter dated November 27, 2007, the OCG recommended <i>inter alia</i> that; "The results of the previous exercise be disregarded and the Evaluation team be reconvened with a view to conducting new evaluation of the prequalification responses."						

The pre-qualification evaluation involving all initial bidders was completed on March 20, 2008, during which one (1) bidder was deemed non-responsive and was disqualified from further participation in the tender process.

The opening of the technical proposals was conducted on May 22, 2008. Based on the results of the technical evaluation, it was recommended that both contracts be awarded to Illuminat (Jamaica) Limited, which had obtained the highest scores.

The procurement of items under Lot 1 was subsequently put on hold at the request of the e-Learning Board, pending a decision from the Ministry of Education regarding the use of Interactive Whiteboard Technology in High Schools.

The award of contract (Lot 2) to Illuminat (Jamaica) Limited was endorsed by the National Contracts Commission (NCC) on March 10, 2009, and approved by the Cabinet on August 24, 2009 by way of Decision No. 34/09.

The contract was signed on September 26, 2009.

POST CONTRACT:

As at December 31, 2009, a shipment of the items had arrived in the island and were to be delivered to the respective schools

In accordance with the delivery schedule, the remaining items are scheduled to be delivered by March 2010.

A payment of US\$169,968.60 was made to the supplier on October 22, 2009, representing a 10% Mobilization Payment, as per contractual agreement.

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

(37) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY	North-East Regional Health Authority (NERHA)					
NAME OF PROJECT	1. Procurement of Desktop and Laptop Computers 2. Procurement of Servers					
PROJECT DESCRIPTION	The provision of four (4) Servers, forty-seven (47) Desktop Computers and eight (8) Laptop Computers to be distributed region-wide.					
PROJECT LOCATION	Ocho Rios, St. Ann					
NAME OF CONTRACTORS	Management Control Systems Limited (Project 1) Fujitsu Transaction Solutions (Ja.) Limited (Project 2)					
CONSULTANTS	N/A					
SOURCE OF FUNDING	CHASE Fund (Project 1) North-East Regional Health Authority (NERHA) (Project 2)					
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2009-03-12	N/A	2009-05-05 (Project 1)	N/A	2009-05-05 (Project 1)	2009-06-05 (Project 1)	\$3,807,158.53 (Project 1)
		2009-05-08 (Project 2)		2009-05-14 (Project 2)	2009-06-26 (Project 2)	\$2,566,901.00 (Project 2)
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2009-06-05 (Project 1)	2009-05-22 (Project 1)	N/A	N/A	\$3,807,158.53 (Project 1)	N/A	N/A
2009-06-26 (Project 2)	2009-05-27 (Project 2)			\$1,283,450.50 (Project 2)		

NET VARIATION COST	FLUCTUATION COST N/A		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	100%	\$5,550,000.00 (Project 1)	Yes	Yes
	N/A	N/A		\$2,700,000.00 (Project 2)		

PRE-CONTRACT:

The Invitation to Tender was advertised on February 22, 2009. Bids were submitted by March 12, 2009 at 3:00 p.m.; followed by the Tender Opening Ceremony at 3:15 p.m. Twelve (12) bids were received, six (6) for each project.

Upon evaluation of the bids, one (1) bid was deemed non-responsive, as the bid amount was represented in US currency instead of Jamaican currency, as stipulated in the Tender Document. Management Control Systems Limited was deemed the preferred bidder for Project 1 and Fujitsu Transaction Solutions (Ja.) Limited for Project 2, as they were the lowest responsive bidders in the respective categories.

The recommendations for the award of contracts were approved by the Procurement Committee on April 7, 2009, and by the Secretary-Board of Management on April 17, 2009. Both companies were subsequently awarded the respective contracts, which were signed on May 5, 2009 (Project 1) and May 8, 2009 (Project 2), respectively.

POST CONTRACT:

All items for Project 1, including forty-seven (47) USB Powered Speakers, were delivered on May 22, 2009. Two (2) payments were made on April 30, 2009 and December 6, 2009, respectively. This represents full payment to the supplier, Management Control Systems Limited.

Items for Project 2 were delivered on May 27, 2009. One (1) payment of \$1,283,450.50 was paid to the supplier, Fujitsu Transactions Solutions (Ja.) Limited on December 11, 2009.

As at December 31, 2009, final payment for items procured was pending for Project 2.

Below are photographs depicting some of the procured items.



Servers, Computers and Speakers procured by the North East Regional Health Authority (NERHA)

(38) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		North-East Regional Health Authority (NERHA)				
NAME OF PROJECT		Procurement of Voice and Data Network Infrastructure				
PROJECT DESCRIPTION		The Supply and Installation of Voice and Data Local Area Network Infrastructure for Highgate Health Centre and Annotto Bay, Port Maria, Port Antonio and St. Ann's Bay Hospitals				
PROJECT LOCATION		Highgate Health Centre and the Annotto Bay, Port Maria, Port Antonio and St. Ann's Bay Hospitals				
NAME OF CONTRACTORS		NETX Computer Support Systems Limited				
CONSULTANTS		N/A				
SOURCE OF FUNDING		North-East Regional Health Authority (NERHA)				
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2009-02-12	N/A	2009-05-04	N/A	2009-05-18	2009-08-18	\$6,372,548.80
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2009-08-18	2009-08-17	N/A	N/A	\$6,372,548.80	N/A	N/A
NET VARIATION COST	FLUCTUATION COST N/A		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	100%	\$4,500,000.00	Yes	Yes
	N/A	N/A				
PRE-CONTRACT:						
<p>The Invitation to Tender was advertised on January 18, 2009. Bids were submitted by February 5, 2009 at 3:00 p.m.; followed by the Tender Opening Ceremony at 3:15 p.m. Site visits were scheduled for January 28 - 29, 2009. However, as a result of a second round of site visits, scheduled for February 2-3, 2009, the date of the close of tender was subsequently extended to February 12, 2009 at 2:00 p.m. The close of tender was immediately followed by the Tender Opening Ceremony at 2:15 p.m.</p> <p>Ten (10) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. All bids met the eligibility requirements.</p> <p>Upon evaluation of the bids submitted, NETX Computer Support Systems Limited was deemed the preferred bidder, and was recommended for the contract award. The Procurement Sub-committee and the Board of Management approved the recommendation on April 7, 2009.</p> <p>The contract was signed on May 4, 2009.</p>						

POST CONTRACT:

The Entity advised that the project was satisfactorily completed. Two (2) payments in the amount of \$3,186,274.40 were made on May 30, 2009 and September 11, 2009 respectively, representing full payment to the Contractor.

(39)						
ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		HEART Trust/ National Training Agency (HEART/NTA)				
NAME OF PROJECT		Consulting Services – Performance Audit				
PROJECT DESCRIPTION		The provision of Consultancy Services to conduct an Audit into the performance of the procuring entity, in the area of training and the efficiency and effectiveness of its support functions.				
PROJECT LOCATION		8 Oxford Road, Kingston 5				
NAME OF CONTRACTORS		N/A				
CONSULTANTS		N/A				
SOURCE OF FUNDING		HEART Trust/ National Training Agency (HEART/NTA)				
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2009-04-21	2009-12-09	N/A	N/A	N/A	N/A	N/A
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
N/A	N/A	N/A	N/A	N/A	N/A	N/A
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	0%	N/A	Yes	Yes
	N/A	N/A				
PRE-CONTRACT:						
<p>The Invitation to Tender was advertised on March 8, 2009. Bids were submitted by April 14, 2009 at 3:00 p.m., which was followed by the Tender Opening Ceremony at 3:15 p.m. Clarifications from prospective bidders were allowed between March 3, 2009 and March 23, 2009, with responses posted on the website up to March 23, 2009.</p> <p>Requests for Clarification were received within the stipulated period; and an Addendum to the Tender Document was issued by way of newspaper publications on April 5, 2009 and April 8, 2009. The Addendum was issued "to offer clarification on the number of stated areas for the diagnostics and to direct interested parties to the corporate website for responses to queries." Consequently, the deadline for submission of Proposals was extended to April 21, 2009 at 3:00 p.m. with the Tender Opening Ceremony scheduled for 3:15 p.m.</p> <p>Six (6) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. All of which met the eligibility requirements and advanced to the evaluation stage.</p> <p>The evaluation of proposals was done in two (2) phases, with the Technical evaluation preceding the financial evaluation. Technical Proposals which attained a minimum score of 56 points, out of a possible 70 points, proceeded to the Financial Evaluation. Two (2) bidders attained qualifying scores for the financial evaluation; and upon evaluation of the Financial Bids, the lower evaluated bidder, was recommended for the award of contract.</p> <p>The recommendation for the contract award was endorsed by the National Contracts Commission (NCC) on December 9, 2009.</p>						

A Letter of Acceptance dated December 21, 2009, was forwarded to the recommended Contractor for signature, indicating acceptance of the award.

As at December 31, 2009 the contract had not yet been signed.

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

POST CONTRACT:

(40) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		HEART Trust/ National Training Agency (HEART/NTA)				
NAME OF PROJECT		Electronic Security Services – Zone 3				
PROJECT DESCRIPTION		The provision of maintenance, servicing, surveillance and/or monitoring and armed response of burglar, panic and fire alarm systems, at seven (7) HEART/NTA locations in Zone 3, for a period of thirty-six (36) months.				
PROJECT LOCATION		South-West Region/ Zone 3				
NAME OF CONTRACTORS		Atlas Electronic Security Systems				
CONSULTANTS		N/A				
SOURCE OF FUNDING		HEART Trust/ National Training Agency (HEART/NTA)				
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2009-02-27	N/A	2009-07-09	N/A	2009-08-01	3 Years	\$1,895,420.00
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2012-07-09	N/A	N/A	N/A	\$188,846.70	N/A	N/A
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	33.3%	N/A	Yes	Yes
	N/A	N/A				
PRE-CONTRACT:						
<p>The Invitation to Tender was advertised on February 1, 2009. Bids were submitted by February 27, 2009 at 10:00 a.m.; followed by the Tender Opening Ceremony at 10:45 a.m. Three (3) tenders were received, all of which met the eligibility requirements.</p> <p>The evaluation was conducted in two (2) phases, with a minimum score of 60 points being required in order to be considered for the financial evaluation. Two (2) bidders advanced to the financial evaluation. Upon completion of both phases of the evaluation, Atlas Electronic Security Systems was deemed the preferred bidder, as they had attained the higher score for both the technical and financial evaluations. The approval of the Procurement Committee was received on June 2, 2009; and approval by the head of entity was received on June 4, 2009.</p> <p>The contract was signed on July 9, 2009.</p>						
POST CONTRACT:						
As at December 31, 2009, a total of \$188,846.70 was paid to the Contractors for maintenance, monitoring and response, in accordance with the terms of the contract.						

(41) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		HEART Trust/ National Training Agency (HEART/NTA)				
NAME OF PROJECT		Canteen Concessionaire (12 Locations)				
PROJECT DESCRIPTION		The provision of Concessionaire Services for twelve (12) locations for a three (3) year period.				
PROJECT LOCATION		Above Rocks VTC – St. Catherine, Lluidas Vale VTC – St. Catherine, Old Harbour VTC – St. Catherine, Portmore HEART Academy – St. Catherine, Garmex Academy – Kingston, Jamaican German Automotive School (JAGAS) – Kingston, Rockfort VTC – Kingston, Stony Hill Academy – Kingston, Learning for Earning Activity Programme (LEAP) – Kingston, School of Cosmetology – Kingston, National Tools & Engineering Institute (NTEI) & National Tool & Engineering Company (NTEC) and Buff Bay VTC – Portland.				
NAME OF CONTRACTORS		N/A				
CONSULTANTS		N/A				
SOURCE OF FUNDING		HEART Trust/ NTA				
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2009-03-8	N/A	N/A	N/A	0000-00-00	0000-00-00	\$.00
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
0000-00-00	N/A	N/A	N/A	N/A	N/A	N/A
NET VARIATION COST	FLUCTUATION COST N/A		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	0%	N/A	Yes	Yes
	N/A	N/A				
PRE-CONTRACT:						
The Invitation to Tender was advertised on March 8, 2009. Bids were to be submitted by March 27, 2009 at 2:00 p.m.; followed by the Tender Opening Ceremony at 2:15 p.m.						
Concessionaire Service was required for the following HEART/NTA locations: Above Rocks VTC – St. Catherine, Lluidas Vale VTC – St. Catherine, Old Harbour VTC – St. Catherine, Portmore HEART Academy – St. Catherine, Garmex Academy – Kingston, Jamaican German Automotive School (JAGAS) – Kingston, Rockfort VTC – Kingston, Stony Hill Academy – Kingston, Learning for Earning Activity Programme (LEAP) – Kingston, School of Cosmetology – Kingston, National Tools & Engineering Institute (NTEI) & National Tool & Engineering Company (NTEC) and Buff Bay VTC – Portland.						
An Addendum was issued on March 25, 2009, as a location had been omitted from the original advertisement. The tender period was subsequently extended to April 6, 2009 at 10:00 a.m. The Tender Opening Ceremony was scheduled and conducted at 10:15 a.m. Fourteen (14) tenders were received. However, none were received for Above Rocks VTC and Buff Bay VTC locations.						

During the evaluation process, it was recognized that the original tender validity period of one hundred and twenty (120) days was close to expiration. As a result, a letter was issued to bidders requesting their commitment to an extended tender validity period up to January 31, 2010.

As at December 31, 2009, the evaluation of tenders was ongoing, as the Financial Proposals had not yet been opened and evaluated. This exercise was scheduled to be conducted by the end of January 2010.

Considering that the procurement process commenced in March 2009, the protracted period of the evaluation process is of concern to the Office of the Contractor-General (OCG).

The OCG will continue to monitor the tender process.

POST CONTRACT:

(42) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY	Health Corporation Limited (HCL)					
NAME OF PROJECT	Procurement for the Supply of Antiretroviral Drugs – April 2009					
PROJECT DESCRIPTION	The provision of Antiretroviral Drugs					
PROJECT LOCATION	2 Union Square, Kingston 5					
NAME OF CONTRACTORS	1) Abbott Laboratories, 2) Ethnor Del Istmo S.A. (Janssen-Cilag Limited), 3) Hetero Drugs Limited, 4) Lasco Distributors Limited, 5) Matrix Laboratories Limited, 6) Puerto Rico Pharmaceuticals Inc., 7) Aurobindo Pharma Limited, 8) Ranbaxy Laboratories and 9) Strides Arcolab Limited.					
CONSULTANTS	N/A					
SOURCE OF FUNDING	Global Fund to Fight AIDS, Tuberculosis and Malaria – Grant # JAM-708-GO2-H					
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2009-04-08	2009-07-15	1 - 2009-08-24 2 - 2009-08-21 3 - 2009-10-24 4 - 2009-08-24 5 - 2009-09-09 6 - 2009-09-09 7 - 2009-08-29 8 - 2009-08-18 9 - 2009-09-14	N/A	0000-00-00	0000-00-00	1 - US\$194,128.60 2 - US\$136,800.00 3 - US\$529,793.85 4 - US\$137,061.71 5 - US\$784,823.00 6 - US\$284,700.00 7 - US\$72,379.50 8 - US\$17,374.00 9 - US\$6,189.79
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
N/A	N/A	N/A	N/A	N/A	N/A	N/A
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	%	N/A	Yes	Yes
	N/A	N/A				

PRE-CONTRACT:

The Invitation to Tender was advertised on April 8, 2009. Bids were submitted by May 7, 2009 at 2:00 p.m.; followed by the Tender Opening Ceremony at 2:10 p.m.

Ten (10) bids were received, all of which met the eligibility requirements. Bids from overseas companies, at the time of the Tender Opening Ceremony, did not require Tax Compliance Certificates (TCC) or proof of National Contracts Commission (NCC) Registration.

Recommendations for the award of contracts were endorsed by the NCC on July 15, 2009.

However, contracts awarded to Aurobindo Pharma Limited, Ranbaxy Laboratories and Strides Arcolab Limited did not require NCC endorsement. This is in accordance with Sub-section 2040 of the Government of Jamaica Handbook of Public Sector Procurement Procedures, which states that contract awards below the established threshold of \$10,000,000.00, do not require the endorsement of the NCC.

Cabinet approval for the award of contract to Hetero Drugs Limited and Matrix Laboratories Limited was received on October 5, 2009, by way of Decision No. 42/09.

Contracts were awarded as follows:

Abbott Laboratories was deemed the preferred bidder, for the award of contract to supply Ritonavir 100 mg and Lopinavir/Ritonavir Suspension (LPV/r) 80/20 mg/ml 160 ml, in the amount of US\$194,128.60. The contract award date was August 24, 2009.

Ethnor Del Istmo S.A. (Janssen-Cilag Limited) was deemed the preferred bidder for the supply of Duranavir 300 mg Tablets, in the amount of US\$136,800.00. The contract award date was August 21, 2009.

Hetero Drugs Limited was deemed the preferred bidder for the supply of Zidovudine/Lamivudine 300/150 mg Tablets, Efavirenz 600 mg Tablets and Lamivudine/Stavudine/Nevirapine 150/30/200 mg Tablets, in the amount of US\$529,793.85. The contract award date was October 24, 2009.

Lasco Distributors Limited was deemed the preferred bidder for the supply of Zidovudine Oral Solution 50 mg/5 ml/100 ml, Didanosine 100 mg Tablets, Didanosine 200 mg Tablets, Lamivudine Oral Solution 50 mg/5 ml/ 100 mg and Nevirapine Suspension 50 mg/5 ml/ 100 mg, in the amount of US\$137,061.71. The contract award date was August 24, 2009.

Matrix Laboratories Limited was deemed the preferred bidder for the supply of Lopinavir/Ritonavir 200/50 mg Tablets and Tenofovir/Emtricitabine 200/300 mg Tablets, in the amount of US\$784,823.00. The contract award date was September 9, 2009.

Puerto Rico Pharmaceuticals Inc. was deemed the preferred bidder for the supply of Atazanavir 300 mg Tablets, in the amount of US\$284,700.00. The contract award date was September 9, 2009.

Aurobindo Pharma Limited was deemed the preferred bidder for the supply of Efavirenz 200 mg Capsules, Lamivudine 150 mg Tablets and Abacavir 300 mg Tablets, in the amount of US\$72,379.50. The contract award date was August 29, 2009.

Ranbaxy Laboratories was deemed the preferred bidder for the supply of Zidovudine 300 mg Tablets, in the amount of US\$17,374.00. The contract award date was August 18, 2009.

Strides Arcolab Limited was deemed the preferred bidder for the supply of Stavudine 30 mg Capsule, in the amount of US\$6,189.79. The contract award date was September 14, 2009.

POST CONTRACT:

The first delivery of drugs under the respective contracts is expected in January 2010 for **Abbott Laboratories**, **Ethnor Del Istmo S.A. (Janssen-Cilag Limited)**, **Hetero Drugs Limited** and **Lasco Distributors Limited**.

Matrix Laboratories Limited - As at December 31, 2009, two (2) deliveries were made, with additional deliveries expected in January 2010. One (1) payment of US\$320,864.01 was made to the supplier on November 18, 2009.

Puerto Rico Pharmaceuticals Inc. - As at December 31, 2009, two (2) deliveries were made. The next expected delivery is March, 2010. Two (2) payments have been made to the supplier. The first payment amounting to US\$64,350.00, was made on December 8, 2009, and the second payment of US\$77,400.00 was made on December 28, 2009.

Aurobindo Pharma Limited - As at December 31, 2009, one (1) delivery of all three (3) drugs under the contract had been made. One (1) payment of US\$36,172.62 was made to the supplier on November 24, 2009. Additional deliveries are expected in March 2010.

Ranbaxy Laboratories – the delivery of drugs, under the contract, is expected in February 2010.

Strides Arcolab Limited - The first delivery is expected in March 2010.

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

(43) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		Fiscal Services Limited (FSL)				
NAME OF PROJECT		Procurement for Network Equipment and QOS Software Upgrade for Bandwidth Expansion				
PROJECT DESCRIPTION		Procurement for Network Equipment and QOS Software Upgrade for Bandwidth Expansion				
PROJECT LOCATION		235B Old Hope Road, Kingston 6 (Head Office)				
NAME OF CONTRACTORS		Fujitsu Transactions Solutions Limited				
CONSULTANTS		In-House				
SOURCE OF FUNDING		Fiscal Services Limited				
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2008-11-27	N/A	2009-02-12	N/A	2009-03-26	6 Weeks	US\$97,241.41
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2009-03-19	2009-03-27	N/A	1 week	US\$97,241.41	N/A	N/A
NET VARIATION COST	FLUCTUATION COST N/A		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	100%	US\$100,000.00	Yes	Yes
	N/A	N/A				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
The Invitation to Tender was advertised on October 29, 2008. Bids were to be submitted by November 27, 2008 at 2:00 p.m., which was followed by a Tender Opening Ceremony at 2:15 p.m.						
Four (4) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. All the bids met the requirements and proceeded to the evaluation stage.						
A detailed evaluation was undertaken in accordance with the evaluation criteria outlined in the bid document. The Evaluation Report stated that Fujitsu Transaction Solutions (Ja.) Limited was recommended for the award of contract, in the amount of US\$97,241.41. The Procurement Committee endorsed the recommendation on February 3, 2009.						
An award letter was sent to the successful bidder on February 4, 2009, informing them of same, and requesting a Pro Forma Invoice which was received on February 11, 2009. A Purchase Order was signed on February 12, 2009, with an expected delivery date of March 19, 2009.						

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

The goods were delivered on March 26, 2009, as per the submitted delivery note. The equipment were verified by both the representatives from the Entity and the Office of the Contractor-General on April 23, 2009, in accordance with the specifications stated in the bid document.

Final payment was made on March 27, 2009. The QOS Software was indicated as being sent via email and the software has been updated.

Below are photographs depicting the goods which were delivered as at the reporting period.



(44) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		Bank of Jamaica (BOJ)				
NAME OF PROJECT		Procurement of Firing Range Simulator System				
PROJECT DESCRIPTION		Supply and Installation of a Firing Range Simulator System for use by the Protective Services Department				
PROJECT LOCATION		Nethersole Place, Kingston				
NAME OF CONTRACTORS		Advance Interactive Systems Inc				
CONSULTANTS		In-House				
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
2007-11-15	2008-05-07	2008-11-25	N/A	2008-12-15	6 Months	US\$86,156.00
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2009-06-15	2009-07-15	N/A	1 month	US\$87,601.00	N/A	N/A
NET VARIATION COST	FLUCTUATION COST N/A		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	100%	US\$95,000.00	Yes	Yes
	N/A	N/A				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
<p>The Bank of Jamaica (BOJ) sought the permission of the National Contracts Commission (NCC) on April 25, 2007, to utilize the Limited Tender Procurement Methodology. The NCC granted permission to utilize the procurement methodology and to invite the three (3) recommended suppliers, for the procurement opportunity. The approved Contractors were invited to submit bids on November 15, 2008 at 2:00 p.m., which was followed by a Tender Opening Ceremony at 2:15 p.m.</p> <p>Two (2) bids were received; however, one (1) was opened and verified in accordance with the eligibility requirements stated in the bid document. The other bid was rejected, as it was submitted after the close of the tender.</p> <p>A detailed evaluation followed and Advance Interactive Systems Inc. attained an accumulative score of 88.8% from both the technical and financial evaluation and was recommended for the award of contract.</p> <p>The NCC at its meeting held on May 7, 2008, endorsed the recommendation to award the contract to Advanced Interactive Systems Inc. in the amount of US\$86,156.00.</p> <p>There was however, a delay in the signing of the contract. This was attributed to protracted negotiations with the overseas supplier to agree with the terms and conditions of the contract and the submission of the NCC Registration Certificate and the Tax Compliance Certificate (TCC) by the overseas supplier.</p> <p>The contract was signed on November 25, 2008.</p>						

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

Pursuant to the terms and conditions of the contract, BOJ established a Letter of Credit with the designated Bank of the supplier for 85% of the total value of the hardware and software. This was to be drawn on and after the shipment of the goods. The balance was scheduled to be paid upon completion of the installation of the System and the satisfactory completion of the Acceptance Test.

On July 1, 2009, a deposit of US\$61,501.00 was paid. The system was installed and commissioned and has been in operation since July 15, 2009. A balance of US\$26,100.00 was paid on July 17, 2009. Hence a total of J\$7,780,526.69 (US\$87,601.00) was paid to the supplier. Total payments made were in excess of US\$1,445.00. The OCG sought clarification with respect to the excess but as at December 31, 2009, the Bank has yet to provide such clarification,

The OCG conducted a verification of the equipment in accordance with the specification outlined in the bid document and the terms and conditions of the contract. A demonstration of the Firearms Training Simulator was also conducted by the respective representatives of the Bank.

(45) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY	Ministry of Water and Housing / National Water Commission (NWC)					
NAME OF PROJECT	Procurement of Motor Vehicles					
PROJECT DESCRIPTION	Procurement of 200 motor vehicles to replace aging fleet					
PROJECT LOCATION	National Water Commission (NWC), 4 Marescaux Road Kingston 5					
NAME OF CONTRACTORS	Executive Motors Limited (Categories 1 & 2); Stewarts Auto Sale & Service Limited(Categories 3-5); Toyota Jamaica Limited (Category 6)					
CONSULTANTS	N/A					
SOURCE OF FUNDING	National Water Commission (NWC)					
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2008-10-23	2009-09-16	Category 3: 2009-09-29 Category 4: 2009-10-01 Category 5: 2009-10-01 Category 6: 2009-09-18	N/A	0000-00-00	Category 3-5 5 months Category 6 4 months	Category 1: US\$3,891,130.27 Category2: US\$464,887.93 Category3: US\$181,683.44 Category4: US\$382,109.42 Category 5: US\$86,394.63 Category 6: US\$127,212.76
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
Category 3 2010-03-30 Category 4 2010-04-01 Category5 2010-04-01 Category 6 2010-01-18	N/A	N/A	N/A	N/A	N/A	N/A

NET VARIATION COST	FLUCTUATION COST N/A		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	0%	Category 1 US\$5,500,000	YES	YES
	N/A	N/A		Category 2 US\$500,000 Category 3 US\$181,000 Category 4 US\$462,000 Category 5 US\$90,000 Category 6 US\$140,000		

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

The Invitation to Tender was advertised on September 17, 2008. Suitably qualified bidders were requested to submit proposals for the supply of Motor Vehicles. Bids were to be submitted by October 23, 2008 at 10:00 a.m. which was followed by a Tender Opening Ceremony at 10:15 a.m.

Bidders were required to demonstrate eligibility by submitting a valid National Contracts Commission (NCC) registration, Tax Compliance Certificate (TCC), and a bid bond valued at 1.5% of the bid price. Bidders had the option of bidding on 1-6 categories of vehicles listed.

Seven (7) bids were received, of which six (6) met the eligibility requirements and proceeded to the evaluation stage. It was duly noted that a bidder's representative provided the bid bond at 10:45 a.m., after the close of the tender, the bid was deemed ineligible for further evaluation.

A detailed evaluation was undertaken in accordance with the procedures and the criteria outlined in the Bid Document. The six (6) bids were deemed responsive. The two envelope system was utilized to evaluate the bids. The Financial Proposals for bidders achieving and exceeding the minimum required score of 72 points, out of 80 points, from the technical evaluation would be opened and evaluated.

With an 80:20 weighting placed on the technical and financial evaluations, the bidder with the highest scores from each category, except category 5, was recommended for the award of contract. The recommendations with values stated in US dollars were as follows:

Category	Vehicle	Quantity	Executive Motors Limited	Toyota Jamaica Limited	Stewart's Auto Sales Limited
1	Double Cab 4 X 4 Pick-up	153	\$3,861,130.27		
2	Single Cab 4 X 4 Pick-up	20	\$464,887.93		
3	Small Panel Vans	8			\$181,603.44
4	Small 4 X 4 SUV	14			\$382,109.42
5	4 X 4 SUV 2 litre	2			\$86,394.63
6	15-Seater Mini-bus	3		\$ 127,212.76	
		200	\$4,326,018.20	\$127,212.76	\$ 650,107.49

The matter was reviewed by the Sector Committee of the Ministry of Water and Housing on March 26, 2009 and April 16, 2009, where it was stated that the recommendation made for Category 5 (two (2) 4 X 4 SUV's) was rejected. The Sector Committee sighted that there was no compelling reason for the National Water Commission (NWC) to recommend the second highest evaluated bidder for this category. The Committee deduced that, the NWC wished to homogenize the fleet, and therefore suggested that permission be sought from the NCC.

The NCC considered the recommendation which was submitted by the NWC, at its meeting of April 29, 2009 and the decision was taken that in light of Circular #11 issued by the Ministry of Finance and the Public Service (MOF&PS), the NCC would not consider the submission.

Circular #11 issued by the Ministry of Finance and the Public Service (MOF&PS) on April 9, 2009 advised of Cabinet Decision No. 13/09 dated March 26, 2009, which stated that, "...all Government of Jamaica procurement of motor vehicles for the 2009/2010 financial year would be restricted to critical emergency services, including national security, health, fire services and water trucks."

The NWC was referred to the Ministry of Finance and the Public Service (MOF&PS) to seek the necessary approvals.

The NWC in subsequent correspondence dated September 9, 2009, informed the NCC that, the approval of the Cabinet with regards to the matter, was sought and received by way of Cabinet Decision No. 33/09 dated August 17, 2009. The Cabinet gave the NWC approval to continue its Motor Vehicle Fleet Resuscitation Programme, in purchasing the additional 220 motor vehicles from Executive Motors Limited, Stewart's Auto Sales and Service Limited and Toyota Jamaica Limited.

The NCC again reviewed the matter at its meeting of September 16, 2009, and noted that the NWC had obtained the Cabinet's Approval.

Purchase Orders were issued to Stewart's Auto Sales Limited on September 29, 2009 and October 1, 2009 for the Small Panel Vans and the SUVs. All units were scheduled for delivery one hundred and twenty (120) days after the date of the Purchase Orders.

Toyota Jamaica Limited was issued a Purchase Order on September 18, 2009 for the Mini-buses. The units were available from stock and would be delivered upon receipt of full payment.

Executive Motors Limited has proposed final delivery date of June 2010. A letter of credit was established with the Japanese Mazda Dealers for the CIF value of the units.

Stewart's Auto Sales Limited was issued with Purchase Orders on September 29, 2009; final delivery was to be made within one hundred and twenty (120) days of the Purchase Order.

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

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

(46) ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		Ministry of Water and Housing / National Water Commission (NWC)				
NAME OF PROJECT		Supply PVC Sewer Pipes and Fittings for North Gully to Cornwall Court in Montego Bay for Storage				
PROJECT DESCRIPTION		Supply PVC sewer pipes and fittings for North Gully to Cornwall Court in Montego Bay for Storage				
PROJECT LOCATION		North Gully to Cornwall Court, Montego Bay St. James				
NAME OF CONTRACTORS		Tridel Construction Group Inc. Limited				
CONSULTANTS		In-House				
SOURCE OF FUNDING		National Water Commission (NWC)				
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2008-05-14	2008-07-23	N/A	N/A	2009-04-27	3 Months	US\$590,483.00
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2009-06-22	2009-08-28	N/A	N/A	US\$303,108.22	N/A	US\$792,943
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
US\$202,460.00	MATERIAL	LABOUR	100%	US\$650,000.00	Yes	Yes
	N/A	N/A				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
<p>In its Invitation to Tender dated June 23, 2008, the National Water Commission (NWC) stated its intent to, "at earliest, retire the existing Cornwall Courts Sewage Treatment Works, in Green Pond, St. James by transporting the sewage for treatment to the Commissions Bogue Sewerage Treatment Ponds." To accomplish this, the NWC sought to acquire sewer pipelines and fittings, to complete the construction of the North Gully to Cornwall Courts Sewage Treatment Works Sewers.</p> <p>Bids were to be submitted by May 14, 2008 at 11:00 a.m.; followed by the Tender Opening Ceremony at 11:25 a.m.</p> <p>Two (2) bids were received, opened and verified in accordance with the evaluation criteria outlined in the Tender Document. Upon evaluation, Tridel Construction Group Inc. Limited was deemed the preferred bidder, and the recommendation for award of contract was forwarded to the National Contracts Commission (NCC).</p> <p>The NCC considered the matter at its meeting of July 23, 2008, and endorsed the recommendation to award the contract to Tridel Construction Group Inc. Limited. The matter was referred to Cabinet for approval.</p> <p>Cabinet Decision No. 37/08 dated November 3, 2008, approved the recommendation for the award of contract, for the supply of pipes and fittings to Tridel Construction Group Incorporated, in the sum of US\$590,483.00.</p> <p>The contract was signed in November 2008.</p>						

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

Following the contract award, Engineers from the National Water Commission (NWC) discovered that the material requested under the scope of the initial tender opportunity was inadequate. A recommendation for a variation of the contract, valued at US\$202,460.00, was made to the Sector Committee of the Ministry of Water and Housing on April 23, 2009. The Sector Committee subsequently referred the matter to the NCC. The matter was tabled at the NCC's meetings of May 6, 2009 and May 13, 2009 respectively.

The NCC at its meeting held on May 13, 2009 endorsed the request. A Variation Order dated June 19, 2009 was executed by the NWC.

The Office of the Contractors -General has noted that Cabinet Approval was not sought for the approval of the variation. This contravenes Section S. 2040 (VIII) of the Government of Jamaica, Handbook of Public Sector Procurement Procedures which states, *inter alia*, that "Contracts between thirty million dollars (\$30,000,000.00) to one hundred and fifty million dollars (\$150,000,000) with variations in excess of 15% of the contract sum, will require the approval of the Portfolio Ministry and Cabinet."

The referenced variation is 34.3% of the contract sum.

The NWC established a Letter of Credit on April 7, 2009, which provided for the shipment of the procured items by July 21, 2009.

The items were delivered on August 28, 2009.



(47)						
ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		University of Technology (UTech)				
NAME OF PROJECT		The Provision of Security Guard Services				
PROJECT DESCRIPTION		Provision of Security Services to the University of Technology's Papine and satellite campuses				
PROJECT LOCATION		Papine, St. Andrew and satellite campuses, island-wide.				
NAME OF CONTRACTORS		N/A				
CONSULTANTS		N/A				
SOURCE OF FUNDING		University of Technology (UTech)				
TENDER DATE	DATE OF NCC ENDORSEMENT	CONTRACT AWARD DATE	POSSESSION OF SITE DATE	START DATE	PROJECT DURATION	CONTRACT SUM
2009-06-12	2009-09-23	N/A	N/A	N/A	2 years	N/A
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
N/A	N/A	N/A	N/A	N/A	N/A	N/A
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
N/A	MATERIAL	LABOUR	N/A	\$55,000,000.00	Yes	Yes
	N/A	N/A				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.)						
<p>Tenders were invited by way of the Selective Tender Procurement Methodology. Bids were to be submitted on June 12, 2009 at 1:00 p.m.; followed by a Tender Opening Ceremony at 1:15 p.m.</p> <p>Five (5) bids were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. Three (3) bids were deemed non-responsive at the preliminary evaluation stage, as they did not include one or more of the following mandatory items:</p> <ul style="list-style-type: none"> ▪ Valid Insurance Cover; ▪ Valid National Contracts Commission (NCC) Registration; and ▪ Declaration of Director's Interest <p>The remaining two (2) bids were evaluated and Marksman Limited, the lowest evaluated bidder, was recommended for the contract award. This recommendation was approved by the Procurement Committee on September 8, 2009.</p> <p>The Sector Committee of the Ministry of Education accepted the recommendation of the University on September 14, 2009. Additionally, the Sector Committee noted that the tender period of twenty-six (26) days was shorter than that prescribed in the Revised Government of Jamaica, Public Sector Procurement Procedures Handbook (RPPH). Sub-section S-2090 of the RPPH states that, "contracts with a threshold value of \$30 - \$150 million, should be advertised in the daily newspaper at a minimum of thirty (30) days prior to bid</p>						

submission."

The Ministry of Education's Sector Committee referred the recommendation to NCC. The Commission having considered the matter on September 23, 2009, endorsed the recommendation of the Sector Committee to award the contract for the Provision of Security Services to Marksman Limited in the sum of fifty-one million and seventeen thousand, five hundred and fifty-two dollars (\$51,017,552.00). The contract would be for a two (2) years duration, with a proposed start date in October 2009.

The NCC's endorsement was referred to the Cabinet for approval.

As at December 31, 2009, Cabinet Approval had not yet been received.

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

(48)						
ANNUAL REPORT 2009						
Pre and Post-Contract as at December 2009						
MINISTRY / AGENCY		National Housing Trust (NHT)				
NAME OF PROJECT		The Provision of Insurance Services				
PROJECT DESCRIPTION		Provision of Insurance Services for the National Housing Trust's Risk Portfolio for the period April 1, 2009 to March 31, 2012				
PROJECT LOCATION		4 Park Boulevard, Kingston 5				
NAME OF CONTRACTORS		CGM Gallagher Insurance Brokers (Jamaica) Limited				
CONSULTANTS		GFRAM Consulting				
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
2009-01-06	2009-03-11	2009-05-19	N/A	2009-04-01	3 years	\$424,871,239.75
SCH. COMP. DATE	ACT. COMP. DATE	EXTENSION OF TIME	TIME OVERRUN	EXPEND. TO DATE	COST OVERRUN	REVISED CONTRACT SUM
2012-03-31	N/A	N/A	N/A	\$255,956,551.18	N/A	N/A
NET VARIATION COST	FLUCTUATION COST		CURRENT STATUS	COMPARATIVE ESTIMATE	TCC SUBMISSION	NCC CERTIFICATE
\$13,936,202.02	MATERIAL	LABOUR	36%	\$461,800,000	YES	YES
	N/A	N/A				
PRE-CONTRACT:-Contract award and selection process (transparency, fairness, value for money, advertisement, evaluation of tender etc.).						
<p>The NHT on October 7, 2008, invited three (3) approved Consulting Actuaries, by way of Limited Tender Procurement Methodology, to submit quotations for the assessment of its Insurance Tender. All three (3) consultants responded to the request on October 21, 2008. The bids were evaluated and the recommendation for the award of the contract to be made to GFRAM Consulting was submitted to the Procurement Committee on December 4, 2008. GFRAM was selected on the least-cost basis. The Consultants were notified on December 18, 2008.</p> <p>The National Housing Trust (NHT), on October 13, 2008, invited through the Selective Tender Procurement Methodology, qualified Brokers and Insurance Companies to submit tenders for the cover of its entire Risk Portfolio, for a three (3) year placement period. Bids were to be submitted by January 6, 2009 at 3:00 p.m.; followed by the Tender Opening Ceremony at 3:15 p.m.</p> <p>The Ministry of Finance and the Public Service was consulted during the tender period as required by Sub-section S.4000 of the Revised Government of Jamaica Public Sector Procurement Procedures Handbook (RPPH).</p> <p>Eight (8) bids which were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. The eligibility requirements were:</p> <ul style="list-style-type: none"> ▪ Evidence of valid National Contracts Commission (NCC) Registration in the category of : Insurance for Brokers and Insurance Companies; ▪ Copy of valid Tax Compliance Certificate (TCC); 						

- Evidence of Professional indemnity for a minimum of \$30M;
- Summary of risks; and
- Two (2) identical copies of the proposal.

One (1) broker failed to satisfy the eligibility requirements and another failed the "*minimum quality requirement*" of the bid. Both were subsequently deemed non-responsive at evaluation phase.

The six (6) remaining bids were evaluated by the Consultants. Brokers submitted Like for Like and Alternative proposals. An alternative proposal submitted by the incumbent, CGM Gallagher Insurance Brokers (CGM) Limited was recommended by the Consultants, the proposal was also the lowest cost at \$424.871M.

The Consultant's recommendation was endorsed by the Board of the National Housing Trust (NHT), and recommended to the Ministry of Housing and Transport's Sector Committee. The Sector Committee on February 26, 2009, accepted the recommendation of the NHT to award the three (3) year insurance placement contract to CGM Gallagher. The premium for the first year would be \$424.871M, and the premiums in years two (2) and three (3) are to be determined on the basis of claims experience.

The Office of the Prime Minister (OPM) was consulted and approved the recommendation of the Board of Directors of the Trust on March 4, 2009. The Sector Committee of the Ministry of Water and Housing reviewed the matter on February 26, 2009 and accepted the recommendation of the Trust. The recommendation for award of contract was endorsed by the NCC at its meeting of March 11, 2009.

Cabinet approval was granted on March 30, 2009.

The contract was signed on May 19, 2009 to effectively commence on April 1, 2009 through to March 31, 2012.

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

The first payment of \$255,951,551.12 was made after the presentation of the invoices and on the scheduled date of May 14, 2009. The second payment of \$252,954,645.14 was made on June 12, 2009.

The total payment was \$508,911,196.32. The total contract sum for the first premium was \$424,871,239.75 plus taxes of \$70,103,754.56. A variance of \$13,936,202.01 which represents approximately 3% increase over the contract sum was noted.

The increase in the premium was attributed to a net change in the premium, due to changes in the declared value of assets at the time of payment.

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APPENDIX III - 2009 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

NCC ENDORSED CONTRACTS 2009

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND CMS TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
MINISTRY OF AGRICULTURE								
1	National Irrigation Commission (NIC)	28.01.09	Supply of office equipment, computers and other related hardware supplies for the NIC.	NIDP/GOJ	Fujitsu Transaction Solutions (Jamaica) Limited	Goods	ST	12,365,671.68
2	National Irrigation Commission (NIC)	28.01.09	Supply of pipes and fittings for Colbeck Irrigation system in St. Catherine.	NIDP/GOJ	Jamaica Drip Irrigation Limited	Goods	ST	17,874,907.50
3	Ministry of Agriculture (Agricultural Support Services Project)	28.01.09	Expansion works at the export facility at Plumb Point Norman Manley Warehouse	IADB	Howard Construction Co Limited	Works	ST	17,400,000.00
4	Rural Agricultural Development Authority (RADA)	04.02.09	The Supply of two (2) six-cylinder tractors.	GOJ	Hood Daniel Well Company Limited	Goods	OT	11,508,230.80
5	Rural Agricultural Development Authority (RADA)	04.02.09	The Supply of ten (10) four-cylinder tractors.	GOJ	Kingston industrial Agencies Limited	Goods	OT	30,200,407.92
6	Ministry of Agriculture (Agricultural Support Services Project)	04.03.09	VARIATION: Construction of cold storage facilities for the Sangster's International Airport In Montego Bay for Agricultural Support Services project.	IADB	Howard Construction Co	Works	ST	6,268,729.35
7	Ministry of Agriculture (Agricultural Support Services Project)	04.03.09	Consultancy guide for the implementation of the National Animal Identification System.	IADB	ADT project GMBH	Services	OT	Euro €199,196.00
8	Ministry of Agriculture (Agricultural Support Services Project)	11.03.09	Supply of farm irrigation equipment for the NIDP project areas.	CDB	Jamaica Drip Irrigation Limited	Goods	ST	10,379,759.00

Procurement Method Key: LT = Limited Tender OT = Open Tender ST = Selective Tender SS = Sole Source DC = Direct Contracting GG = Government to Government

NCC ENDORSED CONTRACTS 2009

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND CMS TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
9	Ministry of Agriculture (Agricultural Support Services Project)	11.03.09	Supply, installation and commission of two (2) Chill rooms at the Plant Quarantine Division, Montego Bay.	IADB	Air-Conditioning & Refrigeration Sales	Works	ST	10,433,550.34
10	Ministry of Agriculture (Agricultural Support Services Project)	25.03.09	Renovation of the YAM HOUSE at Wait-A-Bit located at the Trelawny multipurpose centre.	IADB	B. W. Thompson & Associates Limited	Works	ST	13,819,146.00
11	Ministry of Agriculture (MOA)	25.03.09	Provision for Private security services for a contract period of two (2) years at the Head Office and outstations of the Ministry.	GOJ	Allied Protection Limited	Services	ST	26,865,345.00
12	National Irrigation Commission (NIC)	22.04.09	Consultancy Services for the Customer Relationship Management System.	NIDP	InfoTech Caribbean (Jamaica) Limited	Services	LT	US \$149,986.00
13	National Irrigation Commission (NIC)	03.06.09	Consultancy for the preparation of Cadastral mapping of Yallahs, St. Thomas (project area).	NIDP	Llewelyn Allen & Associates	Services	OT	15,699,575.00
14	National Irrigation Commission (NIC)	03.06.09	Excavation of trenches, laying of PVC pipes and fittings and construct thrust blocks at Colbeck Irrigation System in St. Catherine.	NIDP	Y.P. Seaton & Associates Limited	Works	ST	11,288,372.00
15	Ministry of Agriculture and Fisheries (MOA&F)	16.09.09	Consultancy Services for the design and supervision of farm roads island-wide.	GOJ	ADEB Consultants Limited	Services	OT	16,910,000.00

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NCC ENDORSED CONTRACTS 2009

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND CMS TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
16	Ministry of Agriculture and Fisheries(MOA&F)	14.10.09	VARIATION: For consultancy to guide the Ministry of Agriculture in the implementation of an animal identification program.	IADB	ADT project GMBH	Services	OT	Euro €54,458.00
17	National Irrigation Commission (NIC)	09.12.09	The provision of Insurance Placement.	GOJ	Fraiser, Fontaine & Kong	Services	ST	12,811,993.00
MINISTRY OF EDUCATION								
1	Ministry of Education (MOE)	07.01.09	VARIATION: Two-storey five (5) classrooms block with sanitary and external works at Kellits High School, Clarendon.	GOJ	Alfrasure Structures & Roofing Limited	Works	ST	13,898,594.00
2	HEART Trust/NTA	14.01.09	Provision of Janitorial Services for four (4) Heart Trust locations.	HEART/NTA	O.H. & S. Trading Co Limited	Services	ST	14,784,073.20
3	Ministry of Education (MOE)	21.01.09	Provide and install six (6) Local Area Network (LAN) at Canewood Centre and Regions two (2) to six (6) or the PESP programme.	IADB	Media Net (Jamaica) Limited	Services	ST	US \$485,322.06
4	Ministry of Education (MOE)	21.01.09	Consultant to assist in the development of optimum use of Model Learning Environments (children learning).	CDB	Shortwood Foundation	Services	ST	13,929,600.00

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NCC ENDORSED CONTRACTS 2009

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND CMS TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
5	Ministry of Education (MOE)	28.01.09	Consultancy follow-on contract to supervise the electrical engineering contract for Heroes Circle Building and Canewood Complex	GOJ	Michael McIntyre	Services	SS	4,338,610.00
6	Ministry of Education (MOE)	04.02.09	Supply and install generators for regional offices two (2) to six (6) under the ETP	ETP	Thomas Hamilton & Associates	Works	ST	28,426,443.66
7	Ministry of Education (MOE)	11.02.09	Supply and install UPS for Canewood Complex on Arnold Road.	ETP	Accupower (Jamaica) Limited	Works	ST	36,344,155.68
8	Ministry of Education (MOE)	11.02.09	Supply and install UPS for the Ministry Heroes Circle Office building.	ETP	Accupower (Jamaica) Limited	Works	ST	28,811,268.28
9	Ministry of Education (MOE)	04.02.09	Supply and installation of generators for Canewood Complex on Arnold Road.	ETP	Thomas Hamilton & Associates	Goods	ST	18,373,899.87
10	Ministry of Education (MOE)	04.02.09	Supply and installation of generators for the Ministry's Heroes Circle Office building.	ETP	Thomas Hamilton & Associates	Goods	ST	18,373,899.87
11	Ministry of Education (MOE)	18.02.09	Rehabilitate and expand the Four Path Basic School and the Clarendon Resource Centre in May Pen.	CDB	K.S.A Engineering Consultants Limited	Works	OT	72,817,512.37

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NCC ENDORSED CONTRACTS 2009

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND CMS TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
12	Ministry of Education (MOE)	18.02.09	Feasibility study on the implementation of solar technology in schools. Design programme that will result in the reduction of electricity for operation of learning institutions.	SPAIN	CALATEL	Services	SS	Euro €100,000.00
13	Ministry of Education (MOE)	18.03.09	To construct extension and conduct renovation of Arthur Wint Basic School & Hanover Resource Centre in Lucea, Hanover.	CDB	A1 Construction Co Limited	Works	OT	65,371,955.00
14	Ministry of Education (MOE)	18.03.09	To construct extension and conduct renovation of Torrington Basic School & Westmoreland Resource Centre, Westmoreland.	CDB	A1 Construction Co Limited	Works	OT	72,075,230.00
15	Ministry of Education (MOE)	18.03.09	To construct extension and conduct renovation of Nain Basic School & St. Elizabeth Resource Centre, St. Elizabeth.	CDB	A1 Construction Co Limited	Works	OT	72,596,470.00
16	Ministry of Education (MOE)	04.03.09	VARIATION: Construction of a two-storey block consisting of six (6) classrooms, administration facilities, biology laboratory and restrooms at Carron High School, St. Mary.	GOJ	Matrix Engineering Works Limited	Works	ST	16,702,390.30

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NCC ENDORSED CONTRACTS 2009

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND CMS TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
17	Ministry of Education (MOE)	25.03.09	Utilization of the Direct Contract Procurement to procure six (6) different MPIS titles for two hundred and ninety-four thousand (294,000) Grade One (1), two hundred and sixty-eight thousand (268,800) Grade Two (2) and two hundred and seventy-nine thousand (279,000) Grade Three (3) workbooks and textbooks.	GOJ	MacMillian Publishers Limited	Goods	SS	225,112,060.62
18	Ministry of Education (MOE)	25.03.09	Direct Contract Procurement of forty-nine thousand (49,000) Grade Five (5) Social Studies for primary schools textbooks.	GOJ	Jamaica Publishing House Limited	Goods	SS	34,055,000.00
19	Ministry of Education (MOE)	25.03.09	Direct Contract Procurement of forty-nine thousand (49,000) Grade Five (5) First Steps in Science pupil textbooks.	GOJ	Carlong Publishers (Caribbean) Limited	Goods	SS	37,485,000.00
20	Ministry of Education (MOE)	25.03.09	Direct Contract Procurement of two hundred and eighty-two thousand (282,000) Grades One (1) to Six (6) Mathematics workbooks and textbooks including packing and distribution.	GOJ	Pearson Education Limited	Goods	SS	48,533,329.19

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NCC ENDORSED CONTRACTS 2009

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND CMS TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
21	HEART Trust/NTA	30.03.09	Provision of a three (3) year contract for insurance coverage for Heart Trust assets and accident for all locations of the Entity.	HEART/NTA	Marathon Insurance Brokers Limited	Services	ST	26,172,399.00
22	Ministry of Education (MOE)	01.04.09	VARIATION: Demolition, construction of new classroom blocks and to refurbish existing block at Lewisville High school in Westmoreland, St. Elizabeth border.	GOJ	D.T Brown Construction Limited	Works	ST	14,668,818.00
23	HEART Trust/NTA	01.04.09	Provision for a five (5) year contract for Audit Services of the entity's financial statements.	HEART/NTA	Price Waterhouse Coopers (PWC)	Services	ST	16,757,188.00
24	HEART Trust/NTA	08.04.09	Renewal of the annual airing of time signal in the CVM News Watch hour for period April 01, 2009 -March 31, 2010.	HEART/NTA	CVM Television Limited	Services	SS	3,495,000.00
25	Ministry of Education (MOE)	15.04.09	The supply and delivery of science equipment and supplies for high schools island wide.	GOJ	Industrial & Technical Supplies Limited	Goods	ST	US \$193,536.87
26	University of Technology, Jamaica (UTech)	15.04.09	The supply of a high tech sensitive Electron Scanning Microscope for analysis. (EduLink Project).	UTECH/ PRIVATE INITIATIVE	Aspex Corporation	Goods	LT	US \$192,327.00

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NCC ENDORSED CONTRACTS 2009

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND CMS TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
27	Edna Manley College of the Visual & Performing Arts	20.05.09	Provision for private security services for a two (2) year contract period at the college premises.	BOJ	Modern Investigation and Security Co Limited	Services	ST	21,792,600.00
28	Ministry of Education (MOE)	20.05.09	Provision for a two (2) year contract for private security services at the Heroes Circle office building and Canewood Complex at Arnold Road.	GOJ	Prime Guard Loss Prevention Limited	Services	ST	32,781,300.00
29	Ministry of Education (MOE)	27.05.09	VARIATION: The processing of examination data, scoring placement and certification of three examinations.	GOJ	DPK Information Systems (JA) Limited	Services	ST	15,635,172.90
30	HEART Trust/NTA	27.05.09	Provision for a 27 months contract for Janitorial Services at five (5) of the Heart Trust locations.	HEART/NTA	Hi-Tech Chemicals Limited	Services	ST	27,763,444.53
31	Ministry of Education (MOE)	17.06.09	Building maintenance include roofing, windows, doors, floors, sanitation and electrical repairs at Lime Hall Primary School, St. Ann.	USAID	Milandcar Enterprise	Works	ST	11,790,810.00
32	Ministry of Education (MOE)	17.06.09	Procurement and distribution of secondary schools textbooks for segments 1 and 4.	GOJ	Carlong Publishers (Caribbean) Limited	Goods	ST	130,009,625.00

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NCC ENDORSED CONTRACTS 2009

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND CMS TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
33	Ministry of Education (MOE)	17.06.09	Procurement and distribution of secondary schools textbooks for segments 2, 3, 5, 8, and 14.	GOJ	Kingston Bookshop Limited	Goods	ST	240,199,705.84
34	Ministry of Education (MOE)	17.06.09	Procurement and distribution of secondary schools textbooks for segments 7, 16 and 17.	GOJ	Book Wizard Limited	Goods	ST	105,371,762.75
35	Ministry of Education (MOE)	17.06.09	Procurement and distribution of secondary schools textbooks for segments 6, 9 to 13 and 15.	GOJ	Sangster's Bookstores Limited	Goods	ST	84,011,927.71
36	Ministry of Education (MOE)	15.07.09	Procurement and distribution of Grades 1-3 Primary Integrated Workbooks.	GOJ	MacMillian Publishers Limited	Goods	SS	225,112,060.61
37	Ministry of Education (MOE)	15.07.09	Procurement and distribution of Social Studies Primary textbooks.	GOJ	Jamaica Publishing House Limited	Goods	SS	34,055,000.00
38	Ministry of Education (MOE)	15.07.09	Procurement and distribution of Grade 5 Primary Science textbooks.	GOJ	Carlong Publishers (Caribbean) Limited	Goods	SS	62,475,000.00
39	HEART Trust/NTA	22.07.09	Provision for one (1) year for group life and group health insurance for employees and their dependents - 2009 - 2010	HEART/NTA	Sagicor Life of Jamaica Limited	Services	SS	91,345,951.20

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NCC ENDORSED CONTRACTS 2009

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND CMS TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
40	HEART Trust/NTA	22.07.09	Provision for a one (1) year group life and group health insurance for employees and their dependents - 2009 - 2010	HEART/NTA	Allied Insurance Brokers Limited	Services	SS	18,748,709.00
41	University of Technology, Jamaica (UTech)	29.07.09	Procurement of computer hardware	GOJ	Fujitsu Transaction Solutions	Goods	ST	30,694,052.00
42	University of Technology, Jamaica (UTech)	29.07.09	Painting of buildings in zones 1 - 4 at the University of Technology, Jamaica (UTech).	GOJ	General Painting Limited	Works	ST	12,407,335.00
43	Ministry of Education - School Feeding Programme	05.08.09	To procure and deliver commodities for the Cooked Lunch component of the School Feeding Programme.	GOJ	T. Geddes Grant (Dist) Limited	Goods	ST	37,500,000.00
44	Ministry of Education - School Feeding Programme	05.08.09	To procure and deliver commodities for the Cooked Lunch component of the School Feeding Programme.	GOJ	Seprod Limited	Goods	ST	14,215,000.00
45	Ministry of Education (MOE)	05.08.09	Construction repairs at Skibo Primary School, Portland.	GOJ	Eastern St. Thomas Construction Company	Works	ST	12,286,306.63
46	Ministry of Education (MOE)	05.08.09	To redevelop, rehabilitate and expand the Highgate Basic School & the St. Mary Resource Centre.	GOJ	G.M. & Associates Limited	Works	OT	72,510,000.00
47	University of Technology, Jamaica (UTech)	05.08.09	Procurement of Wireless Area Network	GOJ	Fujitsu Transaction Solutions	Goods	ST	13,149,363.00

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NCC ENDORSED CONTRACTS 2009

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48	Ministry of Education (MOE)	12.08.09	Construction repairs at Hope Bay All Age School, Portland.	GOJ	South Woodcraft & Construction	Works	ST	11,409,930.00
49	Ministry of Education (MOE)	19.08.09	Procurement of mathematics textbook for the 2009 - 2010 school year.	GOJ	Pearson Education Limited	Goods	SS	48,533,329.19
50	University of Technology, Jamaica (UTech)	02.09.09	The provision of health insurance coverage for Administrative and Academic staff of the University of Technology.	GOJ	Guardian Life Limited	Services	LT	77,202,852.00
51	HEART Trust/NTA	16.09.09	Sole Source procurement of Culinary Training Services.	HEARTNTA	Culinary Institute of America (CIA)	Services	SS	US \$99,520.17
52	HEART Trust/NTA	16.09.09	Sole Source procurement for the provision of Maintenance Services for the period November 1, 2009 to October 31, 2010.	HEART/NTA	Appliance Traders Limited	Services	SS	16,301,165.95
53	University of Technology, Jamaica, (UTech)	23.09.09	The provision of Security Services at the University of Technology - Kingston.	UTECH	Marksman Limited	Services	ST	51,017,552.00
54	University of Technology, Jamaica (UTech)	30 .09.09	Procurement of Health Insurance coverage for students at the University of Technology for the contract period 2009 - 2011.	UTECH	Sagicor Life Jamaica Limited	Services	LT	37,926,000.00

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55	Ministry of Education (MOE)	07.10.09	The construction of a four (4) classroom block at the Marcus Garvey Technical High School, St. Ann.	GOJ	E & W Construction	Works	ST	12,435,058.00
56	Ministry of Education (MOE)	07.10.09	The construction of an Enhancement Basic School at St. Francis Practising School.	CDB	GM and Associates Limited	Works	OT	56,819,229.00
57	HEART Trust/NTA	18.11.09	Utilization of the Direct Contracting Methodology to procure Vocational Training Services.	HEART/NTA	Vocational Training Development Institute	Services	DC	4,320,000.00
58	HEART Trust/NTA	09.12.09	The provision of Performance Audit Services for all Heart Trust locations.	HEART/NTA	Price Waterhouse Coopers (PWC)	Services	ST	9,300,000.00
59	University of Technology, Jamaica (UTech)	16.12.09	Renewal of subscription for Periodicals for the Calvin McKain Library.	UTECH	EBSCO International	Services	SS	US \$165,565.12
60	University of Technology, Jamaica (UTech)	16.12.09	Renewal of subscription for Periodicals for the Calvin McKain Library.	UTECH	Swets International Services	Services	SS	US \$143,827.51
MINISTRY OF ENERGY AND MINING								
1	Petrojam Limited	14.01.09	Refinery upgrade coker LPG treating plant design package.	PETJAM	UOP LLC	Services	ST	US \$335,000.00
2	Petrojam Limited	14.01.09	To construct foundation and concrete ring for Ethanol and Gasoline Petroleum Storage Tanks in Montego Bay.	PETJAM	Tank Weld Limited	Works	SS	23,172,923.00

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3	Petrojam Limited	28.01.09	Negotiated contract for the Refinery expansion and upgrade project: Staff facilities relocation and construction of access roadway and bridge.	PETJAM	P.A. Lawson Engineering & Construction Limited/ West Indies Home Contractors. PALEC/WIHCON	Works	ST	35,000,673.45
4	Wigton Windfarm Limited	11.02.09	Provision of Insurance Services for the Wigton Windfarm, Manchester.	WW	Fraser, Fontaine & Kong Limited	Services	OT	US \$262,338.00
5	Petrojam Limited	18.02.09	Renewal of licence for Technical Support Retainer Services Agreement for platinum rhenium catalyst at the Petrojam Refinery.	PETJAM	UOP LLC	Services	SS	US \$48,943.03
6	Petrojam Limited	11.03.09	Procurement of special brand of extinguishers to combat small fires at the Petrojam Refinery.	PETJAM	National Safety Limited	Goods	SS	US \$117,785.39
7	Petrojam Limited	11.03.09	VARIATION: Installation and Commissioning of Ethanol and Gasoline Storage Tanks for Montego Bay.	PETJAM	Chicago Bridge & Iron (Jamaica) Limited	Works	LT	US \$373,500.00
8	Petroleum Company of Jamaica (Petcom)	18.03.09	EMERGENCY procurement for 5000-11 kg, 3200-14 kg and 1800-45 kg LPG Cylinders	Petcom	EFG Industries	Goods	SS	US \$331,410.00

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9	Petroleum Corporation of Jamaica (PCJ)	18.03.09	Procurement of Symsure Automated monitoring system software, training and installation. Annual Maintenance Fee and upgrade US \$5000.00.	PCJ	Symptai Consulting Limited	Goods	SS	US \$49,000.00
10	Petrojam Limited	25.03.09	Provision for a 3 year Insurance Placement contract for Petrojam's assets located in Kingston and Montego Bay.	PETJAM	CGM Gallagher Insurance Brokers Limited	Services	ST	US \$5,177,264.00
11	Petrojam Ethanol Co Limited /Ministry of Energy	25.03.09	Supply 60,000 cubic meters of hydrated Ethyl Alcohol in batches of 15,000 CM over six months via Ocean going vessels as specification.	PETJAM	Astra Oil Co LLC.	Goods	OT	US \$20,919,000.00
12	Petrojam Limited	22.04.09	Repairs to Asphalt Storage Tank # 202 at the Kingston Refinery.	PETJAM	Kingston Industrial Construction Limited	Works	ST	41,117,096.00
13	Ministry of Mining & Energy	22.04.09	The supply and installation of Network Switches and structured cabling at the MME.	GOJ	Fujitsu Transaction Solutions (Jamaica) Limited	Goods	SS	US \$155,323.00
14	Ministry of Mining & Energy	22.04.09	The supply and installation of Network Switches and structured cabling at the MME	GOJ	Fujitsu Transaction Solutions (Jamaica) Limited	Works	SS	US \$155,323.00

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15	Rural Electrification Programme Limited	27.05.09	Supply material for A, C2, E, G, H2, 3 and 4 totalling 7 of the 11 schedules for electrical distribution pole lines in the rural area.	GOJ	Essex Exports	Goods	ST	US \$435,986.00
16	Petrojam Limited	17.06.09	Supply of propane and butane LPG for a two (2) year period - 2009 to 2011.	PETJAM	Carib LPG Trading	Goods	OT	US \$46,149,983.00
17	Petrojam Limited	17.06.09	Increase labour cost to Contract # 3113 dated July 9, 2009. Provision of Security Guard Services for Refinery Complexes located at Marcus Garvey Drive in Kingston and Freeport, Montego Bay.	PETJAM	Allied Protection Limited	Services	ST	9,277,206.84
18	Petrojam Limited	08.07.09	Validation of wells design, construction of three (3) water production wells for the refinery upgrade.	PETJAM	Jamaica Wells & Services Limited	Works	ST	24,673,501.03
19	Petrojam Limited	08.07.09	Consultants for Energy - Refinery linear program modelling and economic analysis at Consultant's office in Texas, USA. Contract for eighteen (18) months at US\$ 15000.00 per month at approximately US \$335 per hour.	PETJAM	Muse, Stancil & Co	Services	SS	US \$270,000.00

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20	Ministry of Energy & Mining	15.07.09	Supply of a Carrier 300 ton Chiller for the upgrade of the PCJ Resource Centre Air Conditioning System.	PETJAM	Carrier Interamerica	Goods	SS	US \$291,228.93
21	Petrojam Limited	22.07.09	EMERGENCY Works - Dredging and Rehabilitation of the Petrojam Dock.	PETJAM	Diving & Salvaging Limited	Works	SS	99,000,000.00
22	Petrojam Limited	22.07.09	EMERGENCY Works - Dredging and Rehabilitation of the Petrojam Dock – Supply of Steel Beams.	PETJAM	Tank Weld Limited	Goods	SS	39,000,000.00
23	Petrojam Limited	22.07.09	EMERGENCY Works - Dredging and Rehabilitation of the Petrojam Dock.	PETJAM	Boskalis	Works	SS	US \$720,000.00
24	Petrojam Limited	22.07.09	Procurement of Ship Vessel Management Services - 2008 - 2010.	PETJAM	Seaport Equipment Limited	Services	ST	US \$1,585,013.00
25	Petrojam Limited	22.07.09	Procurement of Spares for Petrojam Refinery Pumps.	PETJAM	Flowserve	Goods	SS	US \$490,000.00
26	Petrojam Limited	22.07.09	Procurement of Compressor Spares for the Petrojam Refinery Pumps.	PETJAM	Dresser Rand Sales	Goods	SS	US \$100,000.00
27	Petrojam Limited	22.07.09	Procurement of Compressor Spares for the Petrojam Refinery Pumps.	PETJAM	Energy Machinery	Goods	SS	US \$65,000.00

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28	Petrojam Limited	22.07.09	Procurement of Spares for Mechanical Pump Seals at the Petrojam Refinery.	PETJAM	John Crane	Goods	SS	US \$250,000.00
29	Petrojam Limited	22.07.09	Procurement of Spares for Mechanical Pump Seals at the Petrojam Refinery.	PETJAM	CPC Pumps	Goods	SS	US \$105,000.00
30	Petrojam Limited	22.07.09	Procurement of Spares for Control Room DCS System	PETJAM	ABB Inc.	Goods	SS	US \$47,000.00
31	Petrojam Limited	22.07.09	Procurement of Instrument Spares and L/Rack Dantas System.	PETJAM	Emerson Process Management	Goods	SS	US \$120,000.00
32	Petrojam Limited	22.07.09	Procurement of Spare Parts for Ethanol Pumps.	PETJAM	ITT Industries Inc/Goulds Pumps	Goods	SS	US \$100,000.00
33	Petrojam Limited	22.07.09	Licensing and Maintenance for Software System	PETJAM	SAP	Services	SS	US \$50,000.00
34	Petrojam Limited	29.07.09	Installation of piping, pumps and blending equipment for the E10 blending facility at the Montego Bay Loading Terminal.	PETJAM	D & D Welding & Equipment Hireage	Works	ST	14,977,043.23
35	Petrojam Limited	05.08.09	The supply of piping for E-10 Project at the Montego Bay Loading Terminal	GOJ	Amercar Trading Corporation	Goods	SS	US \$138,227.03
36	Ministry of Energy & Mining	05.08.09	The provision of Ship Agency Services	GOJ	Gateway Shipping International	Services	ST	US \$508,400.00
37	Petrojam Limited	19.08.09	EMERGENCY repairs to the Petrojam Dock. - Diving and Salvaging	PETJAM	Diving & Salvaging Limited	Works	SS	36,486,267.36

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38	Petrojam Limited	19.08.09	EMERGENCY repairs to the Petrojam Dock. - Marine Consultancy Services	PETJAM	Resolve Marine	Services	SS	US \$319,231.07
39	Petrojam Limited	19.08.09	EMERGENCY repairs to the Petrojam Dock. - Welding	PETJAM	Quality Plus	Works	SS	3,715,296.26
40	Petrojam Limited	19.08.09	EMERGENCY repairs to the Petrojam Dock. - Hose Supplies	PETJAM	SOS Rubber	Goods	SS	328,527.25
41	Petrojam Limited	19.08.09	EMERGENCY repairs to the Petrojam Dock. - Valves Supplies	PETJAM	National Supplies	Goods	SS	938,078.97
42	Petrojam Limited	19.08.09	EMERGENCY repairs to the Petrojam Dock. - Electrical Cables	PETJAM	Anixter	Goods	SS	US \$41,645.00
43	Petrojam Limited	19.08.09	EMERGENCY repairs to the Petrojam Dock. - Engineering & Marine Consulting Services.	PETJAM	Wallace Evans (Jamaica) Limited	Services	SS	1,188,473.84
44	Petrojam Limited	19.08.09	EMERGENCY repairs to the Petrojam Dock. - Flanges supplies	PETJAM	Amercar Trading Corporation	Goods	SS	US \$16,245.46
45	Petrojam Limited	19.08.09	EMERGENCY repairs to the Petrojam Dock.	PETJAM	GMT Construction and Commercial Welding & Maintenance.	Services	SS	2,794,048.41
46	Petrojam Limited	19.08.09	EMERGENCY repairs to the Petrojam Dock. - Diving equipment and Gate valves supplies. \$1,524,132.57 plus \$1,614,852.24	PETJAM	Maritime	Goods	SS	3,138,984.81
47	Petrojam Limited	19.08.09	EMERGENCY repairs to the Petrojam Dock. - Brokerage charges for flanges.	PETJAM	Port Authority of Jamaica.	Services	SS	208,872.74

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48	Petrojam Limited	19.08.09	EMERGENCY repairs to the Petrojam Dock. - Custom brokerage charges.	PETJAM	Champion Custom Brokers Limited	Services	SS	887,583.98
49	Petrojam Limited	19.08.09	EMERGENCY repairs to the Petrojam Dock. - Gate valves supplies.	PETJAM	Windalco	Goods	SS	534,383.26
50	Petrojam Limited	19.08.09	EMERGENCY repairs to the Petrojam Dock.	PETJAM	Seaport Equipment Limited	Services	SS	921,231.87
51	Petrojam Limited	19.08.09	EMERGENCY repairs to the Petrojam Dock. - (Ajas) \$275,008.71 plus (Seaboard) \$167,945.09 plus (General painting) \$128,000.00 plus (Jamaica Trading) \$233,694.32.	PETJAM	Ajas Limited, Seaboard Jamaica, General Painting Limited and Jamaica Trading Limited.	Services	SS	804,684.12
52	Petrojam Limited	19.08.09	EMERGENCY repairs to the Petrojam Dock.	PETJAM	Xars Equipment, Ministry of Labour, Abrahams Equipment and Three Dimensions Designs.	Services	SS	461,294.21
53	Petrojam Limited	02.09.09	Direct Contracting for Chemical Treatment Services.	PETJAM	G.E. Betz Incorporation	Services	SS	US \$398,000.00
54	Petrojam Limited	02.09.09	Direct Contracting for the procurement of fire extinguishers.	PETJAM	Ansul	Goods	SS	US \$113,059.01
55	Petro jam Limited	09.09.09	The procurement of Liquid Caustic.	PETJAM	Power Gen Limited	Goods	LT	9,752,042.00
56	Petrojam Limited	30.09.09	The procurement of Servicing and Inspecting Services for Petrojam's Limited Fire Water System.	PETJAM	Commercial Welding and Maintenance Limited	Services	ST	40,905,865.00

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57	Petrojam Limited	30.09.09	Procurement of Fire Retardant Coveralls.	PETJAM	Bell Communications Limited	Goods	ST	US \$323,690.46
58	Petrojam Limited	18.11.09	Sole Source procurement for the commissioning of Cleaver Brooks Boiler.	PETJAM	Cleaver Brooks	Services	SS	US \$53,354.25
59	Petrojam Limited	09.12.09	VARIATION to 3998 dated 22.07.09 for Emergency Works - Dredging and Rehabilitation of the Petrojam Dock.	PETJAM	Diving & Salvaging Limited	Works	SS	38,659,935.00
60	Petroleum Corporation of Jamaica	16.12.09	Sole Source procurement for the installation of a 300 ton Chiller and four (4) Air Handling Units and Accessories.	PCJ	CAC 2000 Limited	Services	SS	8,393,967.68
61	Petrojam Limited	16.12.09	Extension of Sole Source engagement for the provision of Technical Consulting Services for Petrojam's Refinery Upgrade Project (RUP).	PETJAM	Becht Engineering	Services	SS	US \$330,000.00
MINISTRY OF FINANCE AND THE PUBLIC SERVICE (MOF&PS)								
1	Air Jamaica Limited	07.01.09	EMERGENCY procurement for the extension of a lease agreement for aircraft 566 for a period of one (1) year.	AJ	Willis Lease Finance Corporation	Services	SS	US \$1,994,000.00

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2	Air Jamaica Limited	07.01.09	EMERGENCY procurement for the extension of receipt, handling, distribution and stored fuel at JFK Airport for the airline for period to December 2010.	AJ	Port Authority (New York & New Jersey)	Services	SS	US \$500,000.00
3	Air Jamaica Limited	07.01.09	Direct Contracting for the provision of crew accommodation (12 rooms) for a period of 365 days.	AJ	Spring Hill Suites(Marriott Fort Lauderdale)	Services	SS	US \$432,700.00
4	Culture, Health, Arts, Sports & Education (CHASE)	14.01.09	Construction of a Type 1 Health Clinic (80 square meters) Jeffery Town, St. Mary	CHASE	Another Star Is Born Construction Co Limited	Works	ST	10,915,810.00
5	Air Jamaica Limited	07.01.09	Extension of fuel supply at destinations overseas for contract period of three (3) months from eight (8) suppliers.	AJ	Air BP, Chevron, Epic, World Fuelers, Shell, Total, Arrow and Cuban Govt.	Goods	SS	US \$40,000,000.00
6	Caymanas Track Limited (CTL)	14.01.09	Construction of a new elevator shaft and lobby area at the racing stands complex for \$13,797,356.95. Including electrical work for an additional \$4million.	CTL	Nubian 1 Construction Limited	Works	LT	17,797,356.95
7	Caymanas Track Limited (CTL)	14.01.09	Extension of satellite uplink services at US\$40,000.00 monthly for one (1) year.	CTL	Robert Communications Limited	Services	SS	US \$480,000.00

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8	Air Jamaica Limited	28.01.09	EMERGENCY procurement and approval of Civil Aviation Authority for the overhaul of Engine # 779-232.	AJ	Pratt & Whitney Norway Engine Centre	Services	OT	US \$2,900,000.00
9	Tax Administration Services Department (TASD)	21.01.09	Follow-on agreement for repeating the annual income tax "March 15" advertising campaign.	GOJ	CGR Communication Limited	Services	SS	5,400,000.00
10	Jamaica Customs Department (JCD)	11.02.09	Procurement of Passenger and baggage security screening equipment for Cargo, DHL and the NMIA.	GOJ	Smiths Detention	Goods	SS	US \$299,785.00
11	Ministry of Finance and the Public Service (MOF&PS)	11.02.09	Framework contract for two (2) years at the rate of \$2.45 per litre for retail supply of petroleum product to all government entities island wide.	GOJ	Cool Petroleum Limited	Goods	LT	No contract sum endorsed.
12	Fiscal Services Limited (FSL)	18.02.09	Renewal of Red Hat Satellite and provisioning services for software maintenance and support for one (1) year.	FSL	Red Hat Incorporated	Services	SS	US \$108,000.00
13	Fiscal Services Limited (FSL)	18.02.09	Symantec anti-virus and security suite corporate edition annual support software and maintenance support for one (1) year.	FSL	Symantec Corporation	Services	SS	US \$51,100.00

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14	Fiscal Services Limited (FSL)	18.02.09	Renewal of valuation intelligence and risk management system software maintenance and support for one (1) year (2008).	FSL	Crown Agents	Services	SS	UK £41,994.00
15	Fiscal Services Limited (FSL)	18.02.09	Renewal of valuation intelligence and risk management system software maintenance and support for one (1) year (2009).	FSL	Crown Agents	Services	SS	UK £45,150.00
16	Air Jamaica Limited	18.02.09	Provision for Tailored Electronic Flight information and electronic access to Standard Airways Manual services.	AJ	Jeppesen Sanderson	Services	SS	US \$354,000.00
17	Ministry of Finance and the Public Service (MOF&PS)	18.02.09	Follow-on maintenance contract for period December 2008 to November 2010 for the FinMan software at annual cost of \$4.1million.	GOJ	RMP & Associates.	Services	SS	8,200,000.00
18	Fiscal Services Limited (FSL)	04.03.09	Follow-On the implementation of Customs Automated Services System (CASE) for nine (9) months.	GOAB	Techbios	Goods	SS	US \$90,000.00
19	Financial Investigation Division (FID)	04.03.09	Provision for private security guard services for contract period of two (2) years at Shalimar Ave.	GOJ	Atlas Protection Limited	Services	ST	10,370,400.00

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20	National Export-Import Bank of Jamaica.	04.03.09	Provision for auditing services (financial) for period 2009 to 2013.	EXIM	PriceWaterhouseCoopers (PWC)	Services	ST	17,870,906.00
21	Bank of Jamaica (BOJ)	18.03.09	One year maintenance contract for monitoring Electronic Building Integrated (EBI) System. Tax cost not included in contract amount.	BOJ	Honeywell International Inc	Services	SS	US \$36,816.00
22	Ministry of Finance and the Public Service (MOF&PS)	25.03.09	Direct contract method for re-furbish and re-configuration of 2nd floor Block D building at the Ministry, Heroes Circle.	GOJ	Skymar Building Construction & Maintenance Limited	Works	SS	3,058,960.00
23	Ministry of Finance and the Public Service (MOF&PS)	25.03.09	Supply and install standby generator and the related controls at MOF&PS Heroes Circle location.	GOJ	Appliance Traders Limited	Works	LT	US \$263,235.62
24	Air Jamaica Limited	01.04.09	Follow-on contract for a five (5) year period for the provision of flight services between Orlando in the USA and Montego Bay.	AJ	Greater Orlando Aviation Authority	Services	SS	US \$411,000.00
25	Air Jamaica Limited	01.04.09	Follow-on contract for one (1) year for the provision of handling agent services for flights in and out of Havana Cuba by Air Jamaica.	AJ	Empresa Cubana Aeropuertos & Servicios Aeronauticos (ECASA)	Services	SS	US \$212,270.00

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26	Air Jamaica Limited	01.04.09	Follow-on contract for a five (5) year period for the provision of user services at Chicago O'Hare Airport with supply and support of computer equipment.	AJ	SITA Information Networking Computing USA Inc.	Services	SS	US \$184,980.00
27	Air Jamaica Limited	29.04.09	Follow-on leasing of Aircraft engines at US \$2466 per day, under amendment 3 for end of contract period May 1, 2009 to July 31, 2009.	AJ	Pratt & Whitney Norway Engine Centre	Services	SS	US \$225,000.00
28	Bank of Jamaica (BOJ)	06.05.09	Supply and installation of laminated glass fenestration system to replace existing system.	BOJ	Sonora Consulting LLC	Works	SS	US \$665,000.00
29	Fiscal Services Limited (FSL)	06.05.09	Provision of Group Health Insurance for a three (3) year contract period for the FSL employees and their dependents.	FSL	Guardian Life-Medicus	Services	ST	17,423,521.00
30	Fiscal Services Limited (FSL)	20.05.09	Procurement of Voice Communication System for FSL at Old Hope Road.	GOJ	IBM World Trade Corporation	Services	ST	US \$192,171.49
31	Air Jamaica Limited	13.05.09	Provision for one (1) year group life and accidental death and dismemberment insurance for employees and their dependents.	AJ	Sagicor Life Jamaica Limited	Services	ST	13,800,201.00

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NCC ENDORSED CONTRACTS 2009

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND CMS TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
32	Ministry of Finance and the Public Service (MOF&PS)	10.06.09	Two year maintenance contract for the servicing of personal computers, printers, servers, network equipment and UPS.	GOJ	Management Control Systems Limited	Services	ST	10,744,594.28
33	Fiscal Services Limited (FSL)	17.06.09	Follow-on -Extension for two (2) years for the provision of software, users licence and support services.	GOJ	IBM World Trade Corporation	Services	SS	US \$2,400,000.00
34	Fiscal Services Limited (FSL)	24.06.09	Provision of two (2) years canteen concessionaire services for breakfast and lunch for FSL staff.	GOJ	Marcia's Catering	Services	SS	15,240,960.00
35	Bank of Jamaica	01.07.09	To procure 52 fully charged Inergen Fire Suppression Cylinders and export empty cylinders for refill and re import for the emergency stockpile.	BOJ	National Safety Limited	Goods	SS	US \$220,099.88
36	Culture, Health, Arts, Sports & Education (CHASE)	08.07.09	To construct two (2) classrooms equipped with bathroom, kitchen facilities and Principal's office at Breadnut Hill Basic School. St Ann.	CHASE	Eastern St Thomas Construction Co	Works	ST	10,350,318.00
37	Ministry of Finance and the Public Service (MOF&PS)	08.07.09	Provision for procurement of services for the delivery of HRM Training Programme under the MoU III.	GOJ	Management Institute for National Development.	Services	SS	38,000,000.00

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NCC ENDORSED CONTRACTS 2009

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND CMS TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
38	Bank of Jamaica	08.07.09	Procurement of Integrated Technology platform. Two (2) IBM Power 520 Servers with RAID configuration.	BOJ	IBM (Jamaica) Limited	Goods	SS	19,800,000.00
39	Air Jamaica Limited	22.07.09	EMERGENCY procurement for the sub-leasing of two (2) aircrafts to replace damaged aircrafts.	AJ	North American Airlines (NAA)	Services	SS	US \$588,863.00
40	Bank of Jamaica	26.08.09	The provision of female uniforms 2010 - 2012.	GOJ	Designs by Marc Limited	Goods	ST	24,756,570.38
41	Air Jamaica Limited	09.09.09	EMERGENCY procurement for the provision of engine overhaul services.	AJ	Pratt & Whitney Norway Engine Centre	Services	SS	US \$3,200,000.00
42	Air Jamaica Limited	16.09.09	EMERGENCY procurement of Weather Radar Transceiver.	AJ	Rockwell Collins	Goods	SS	US \$170,082.00
43	Air Jamaica Limited	30.09.09	EMERGENCY procurement of Hull and Liability insurance for the period October 1, 2009 to September 30, 2010.	AJ	ACE Global Insurance Company	Services	SS	US \$2,500,000.00
44	Air Jamaica Limited	30.09.09	EMERGENCY procurement of Hull War Policy insurance for the period, October 1, 2009 to September 30, 2010.	AJ	Aspen Insurance Company	Services	SS	US \$85, 693.07
45	Ministry of Finance and the Public Service (MOF&PS)	16.12.09	The construction of container office & storage.	GOJ	Eastern St Thomas Construction Co	Works	ST	13,748,127.03

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NCC ENDORSED CONTRACTS 2009

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND CMS TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
MINISTRY OF HEALTH AND THE ENVIRONMENT								
1	Registrar General's Department	07.01.09	Supply & install communication VOIP telephone system for 5 years at RGD head office and nine branch offices including the storage facility.	NHT	Illuminat Jamaica Limited	Services	ST	11,440,023.84
2	South East Regional Health Authority	14.01.09	Supply three (3) 29 seater and two (2) 15 seater buses for region uses.	SERHA	Toyota (Jamaica) Limited	Goods	ST	14,832,177.42
3	South East Regional Health Authority	04.02.09	Supply & install Gastro Intestinal video endoscopy system at Spanish Town Hospital.	CHASE	Sun-Medico (JA) Limited	Goods	ST	US \$182,785.20
4	Ministry of Health and Environment	18.02.09	Provision for safety and security services for a contract period of 2 years at the National Laboratory and the Blood Bank on Slipe Pen Road.	GOJ	Atlas Protection Limited	Services	OT	12,132,000.00
5	University Hospital of the West Indies	18.02.09	Direct contract negotiated with bidder for construction of an information booth.	CHASE	XYZ Construction Limited	Works	SS	3,641,780.00
6	South East Regional Health Authority	04.03.09	Additional supply and installation of a Gastro Intestinal Endoscope System for KPH.	SERHA	Sun-Medico (JA) Limited	Goods	SS	US \$182,785.20
7	Registrar General's Department	04.03.09	Provision for two (2) year private security for the RGD head office and nine (9) regional offices	RGD	Atlas Protection Limited	Services	OT	23,748,980.00

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NCC ENDORSED CONTRACTS 2009

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND CMS TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
8	University Hospital of the West Indies	04.03.09	Increase cost to account for wage agreement and currency depreciation to supply and install seven hundred and thirty-eight thousand (738,000) gallons water Storage Tank.	UHWI	Tankweld Limited	Goods	SS	8,125,832.39
9	University Hospital of the West Indies	11.03.09	Extension of contract from March 1, 2009 to July 31, 2009, for Cleaning and Porter services at University Hospital, Papine, St Andrew	GOJ	Milestone Environmental Limited	Services	SS	48,127,455.60
10	University Hospital of the West Indies	11.03.09	Extension of contract from March 1, 2009 to July 31, 2009, for the provision of private security services.	UHWI	Marksman Limited	Services	SS	31,913,280.00
11	University Hospital of the West Indies	11.03.09	Extension of contract from March 1, 2009 to July 31, 2009, for A/C and refrigeration maintenance work	UHWI	Ronham & Associates Limited	Works	SS	3,520,996.19
12	University Hospital of the West Indies	11.03.09	Extension of contract from March 1, 2009 to July 31, 2009, for the clothing Laundry services	UHWI	Supreme Laundry Services	Services	SS	16,800,000.00
13	University Hospital of the West Indies	11.03.09	Extension of contract from March 1, 2009 to July 31, 2009, for Electrical maintenance services.	UHWI	Highlight Electrical Services	Works	SS	1,773,166.63

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NCC ENDORSED CONTRACTS 2009

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND CMS TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
14	University Hospital of the West Indies	11.03.09	Extension of contract from March 1, 2009 to July 31, 2009, for general building maintenance services.	UHWI	Perry's Construction & Draughting	Works	SS	3,344,600.00
15	University Hospital of the West Indies	11.03.09	Extension of contract from March 1, 2009 to July 31, 2009, for procurement of the steam maintenance services.	UHWI	El-Mech Engineers Limited	Services	SS	823,200.00
16	University Hospital of the West Indies	01.04.09	Further of contract from July 31, 2009 to September 30, 2009, for Cleaning and Porter services at University Hospital, Papine, St Andrew.	GOJ	Milestone Environmental Limited	Services	SS	19,250,982.24
17	University Hospital of the West Indies	01.04.09	Further Extension of contract from July 31, 2009 to September 30, 2009, for the provision of private security services.	UHWI	Marksman Limited	Services	SS	12,765,312.00
18	University Hospital of the West Indies	01.04.09	Further Extension of contract from July 31, 2009 to September 30, 2009, for A/C and refrigeration maintenance work.	UHWI	Ronham & Associates Limited	Works	SS	1,408,398.48
19	University Hospital of the West Indies	01.04.09	Further Extension of contract from July 31, 2009 to September 30, 2009, for clothing Laundry services.	UHWI	Supreme Laundry Services	Services	SS	6,720,000.00

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APPENDIX III - 2009 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

NCC ENDORSED CONTRACTS 2009

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND CMS TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
20	University Hospital of the West Indies	01.04.09	Further Extension of contract from July 31, 2009 to September 30, 2009, for Electrical maintenance services.	UHWI	Highlight Electrical Services	Works	SS	709,499.98
21	University Hospital of the West Indies	01.04.09	Further Extension of contract from July 31, 2009 to September 30, 2009, for general building maintenance services.	UHWI	Perry's Construction & Draughting	Works	SS	1,337,840.00
22	University Hospital of the West Indies	01.04.09	Further Extension of contract from July 31, 2009 to September 30, 2009, for procurement of steam maintenance services.	UHWI	El-Mech Engineers Limited	Services	SS	329,280.00
23	University Hospital of the West Indies	01.04.09	Procurement of a Voluson E8 Ultrasound Machine and the related software and hardware-workstation and server.	GOJ	Arel Limited-GE Healthcare	Goods	SS	US \$142,095.44
24	Ministry of Health	29.04.09	Provision for cleaning and porter services for three (3) years at the Bustamante Children Hospital.	GOJ	Lamasa Limited	Services	ST	124,512,919.00
25	Ministry of Health	29.04.09	Provision of private security services for three (3) years at Spanish Town and Linstead Hospitals as well as the St Jago Health Centre.	GOJ	Protection & Security Limited	Services	ST	105,642,810.00

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NCC ENDORSED CONTRACTS 2009

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND CMS TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
26	Ministry of Health	29.04.09	Provision of private security services at the Princess Margaret Hospital.	GOJ	Atlas Protection Limited	Services	ST	26,021,250.00
27	Ministry of Health	29.04.09	Provision of private security services at the National Chest Hospital.	GOJ	Marksman Limited	Services	ST	33,264,000.00
28	Ministry of Health	29.04.09	Provision of private security services at Sir John Golding Rehabilitation Centre and Hope Institute.	GOJ	Protection & Security Limited	Services	ST	33,547,500.00
29	Ministry of Health	29.04.09	Provision for cleaning and porter services for three (3) years at the Kingston Public and Jubilee Hospitals.	GOJ	Lamasa Limited	Services	ST	361,656,240.00
30	Ministry of Health	29.04.09	Provision for cleaning and porter services for three (3) years at the Spanish Town Hospital.	GOJ	Manpower & Maintenance Limited	Services	ST	231,870,878.00
31	Ministry of Health	10.06.09	Procurement of closed user group services (CUG).	GOJ	Digicel Jamaica	Services	LT	15,072,000.00
32	Ministry of Health	10.06.09	Procurement of mid-wifery supplies for 400 nurses in the government services including the UHWI.	GOJ	Sun-Medico Jamaica Limited	Goods	ST	US \$141,020.00
33	Ministry of Health	15.07.09	Procurement of Antiretroviral drugs for the National HIV-STI programme.	GLOBAL	Lasco Distributors Limited	Goods	ST	US \$137,061.71

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NCC ENDORSED CONTRACTS 2009

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND CMS TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
34	Ministry of Health	15.07.09	Procurement of Antiretroviral drugs for the National HIV-STI programme.	GLOBAL	Hetero Drugs Limited	Goods	ST	US \$529,793.85
35	Ministry of Health	15.07.09	Procurement of Antiretroviral drugs for the National HIV-STI programme.	GLOBAL	Puerto Rico Pharmaceuticals Limited	Goods	ST	US \$284,700.00
36	Ministry of Health	15.07.09	Procurement of Antiretroviral drugs for the National HIV-STI programme.	GLOBAL	Abbott Laboratories	Goods	ST	US \$194,128.60
37	Ministry of Health	15.07.09	Procurement of Antiretroviral drugs for the National HIV-STI programme.	GLOBAL	Ethnor-Del Istmo (Janssen-Cilag)	Goods	ST	US \$136,800.00
38	Ministry of Health	15.07.09	Procurement of Antiretroviral drugs for the National HIV-STI programme.	GLOBAL	Matrix Laboratories Limited	Goods	ST	US \$784,823.00
39	Health Corporation Limited	15.07.09	Procurement of one (1) year supply of Orthopedic Implants. 2009-2010.	GOJ	Macpherson Medical Inc	Goods	OT	88,944,912.00
40	Health Corporation Limited	15.07.09	Procurement of one (1) year supply of Orthopaedic Implants. 2009-2010.	GOJ	Medigroup Limited	Goods	OT	18,409,680.00
41	Health Corporation Limited	15.07.09	Procurement of one (1) year supply of Orthopaedic Implants. 2009-2010.	GOJ	Rayomed Limited	Goods	OT	84,197,907.90
42	Ministry of Health	22.07.09	Procurement of two (2) Motor Vehicles for the National HIV-STI programme.	GLOBAL	Toyota (Jamaica) Limited	Goods	LT	10,389,960.00

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NCC ENDORSED CONTRACTS 2009

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND CMS TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
43	Ministry of Health	22.07.09	Procurement of Viral Load Reagents for the National HIV/STI programme, 2009 - 2010.	GLOBAL	Roche Diagnostics	Goods	SS	US \$207,840.00
44	University Hospital of the West Indies	16.09.09	Extension Janitorial and Porter Services - September 30, 2009 - March 31, 2010.	UHWI	Milestone Environmental Limited	Services	SS	115,505,893.44
45	University Hospital of the West Indies	16.09.09	Extension Security Services - September 30, 2009 - March 31, 2010.	UHWI	Marksman Limited	Services	SS	76,591,872.00
46	University Hospital of the West Indies	16.09.09	Extension Air conditioning & Refrigeration Maintenance for period September 30, 2009 - March 31, 2010.	UHWI	Ronham & Associates Limited	Services	SS	8,450,390.86
47	University Hospital of the West Indies	16.09.09	Extension Laundry Services for period September 30, 2009 - March 31, 2010.	UHWI	Supreme Laundry Services	Services	SS	40,320,000.00
48	University Hospital of the West Indies	16.09.09	Extension Electrical maintenance services for period September 30, 2009 - March 31, 2010.	UHWI	Highlight Electrical Services	Services	SS	4,255,999.91
49	University Hospital of the West Indies	16.09.09	Extension General maintenance services - September 30, 2009 - March 31, 2010.	UHWI	Perry's Construction & Draughting	Services	SS	8,027,040.00
50	University Hospital of the West Indies	16.09.09	Extension Steam Maintenance Services for period September 30, 2009 - March 31, 2010.	UHWI	El-Mech Engineers Limited	Services	SS	1,975,680.00

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NCC ENDORSED CONTRACTS 2009

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND CMS TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
51	University Hospital of the West Indies	16.09.09	Extension Catering Services for period September 30 2009 - March 31, 2010.	UHWI	Cuisine Management Services Limited	Services	SS	110,000,000.00
52	University Hospital of the West Indies	16.09.09	Extension Transportation Services for period September 30, 2009 - March 31, 2010.	UHWI	JESSA Tours	Services	SS	36,000,000.00
53	University Hospital of the West Indies	16.09.09	Extension Medical Gases for period September 30, 2009 - March 31, 2010.	UHWI	Industrial Gases Limited	Goods	SS	52,000,000.00
54	Ministry of Health	16.09.09	Infrastructural works at the Kenneth Royes Rehabilitation Centre, St. Catherine.	GOJ	Rebar Construction Limited	Works	ST	13,117,730.00
55	Health Corporation Limited	16.09.09	Procurement of Pharmaceuticals - October 1, 2009 - March 31, 2011.	HCL	Lascelles Laboratories Limited	Goods	ST	56,637,567.00
56	Health Corporation Limited	16.09.09	Procurement of Pharmaceuticals for the period October 1, 2009 - March 31, 2011.	HCL	Uni-Med Health	Goods	ST	56,404,620.00
57	Health Corporation Limited	16.09.09	Procurement of Pharmaceuticals for the period October 1, 2009 - March 31, 2011.	HCL	H.D. Hopwood/Wyeth	Goods	ST	51,545,160.00
58	Health Corporation Limited	16.09.09	Procurement of Pharmaceuticals for the period October 1, 2009 - March 31, 2011.	HCL	H.D. Hopwood/Novo Nordisk	Goods	ST	51,012,000.00

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NCC ENDORSED CONTRACTS 2009

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND CMS TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
59	Health Corporation Limited	16.09.09	Procurement of Pharmaceuticals for the period October 1, 2009 - March 31, 2011.	HCL	Medical Products Limited	Goods	ST	47,965,302.00
60	Health Corporation Limited	16.09.09	Procurement of Pharmaceuticals for the period October 1, 2009 - March 31, 2011.	HCL	T. Geddes Grant (Dist) Limited	Goods	ST	45,737,991.00
61	Health Corporation Limited	16.09.09	Procurement of Pharmaceuticals for the period October 1, 2009 - March 31, 2011.	HCL	Masters Pharmaceutical Limited	Goods	ST	41,840,737.20
62	Health Corporation Limited	16.09.09	Procurement of Pharmaceuticals for the period October 1, 2009 - March 31, 2011.	HCL	Health Brands Limited	Goods	ST	39,637,818.00
63	Health Corporation Limited	16.09.09	Procurement of Pharmaceuticals for the period October 1, 2009 - March 31, 2011.	HCL	H.D. Hopwood/Server	Goods	ST	37,577,520.00
64	Health Corporation Limited	16.09.09	Procurement of Pharmaceuticals for the period October 1, 2009 - March 31, 2011.	HCL	Cari-Med/Novartis Pharma	Goods	ST	32,478,458.40
65	Health Corporation Limited	16.09.09	Procurement of Pharmaceuticals for the period October 1, 2009 - March 31, 2011.	HCL	Inter-Commercial Dist.	Goods	ST	31,225,410.00

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NCC ENDORSED CONTRACTS 2009

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND CMS TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
66	Health Corporation Limited	16.09.09	Procurement of Pharmaceuticals for the period October 1, 2009 - March 31, 2011.	HCL	Servi-Care Distributors Limited	Goods	ST	28,260,840.15
67	Health Corporation Limited	16.09.09	Procurement of Pharmaceuticals for the period October 1, 2009 - March 31, 2011.	HCL	Carlisle Laboratories	Goods	ST	22,033,944.00
68	Health Corporation Limited	16.09.09	Procurement of Pharmaceuticals for the period October 1, 2009 - March 31, 2011.	HCL	Abbott International	Goods	ST	18,865,008.00
69	Health Corporation Limited	16.09.09	Procurement of Pharmaceuticals for the period October 1, 2009 - March 31, 2011.	HCL	Disposable Limited	Goods	ST	18,613,269.00
70	Health Corporation Limited	16.09.09	Procurement of Pharmaceuticals for the period October 1, 2009 - March 31, 2011.	HCL	Victus Incorporation	Goods	ST	16,634,385.00
71	Health Corporation Limited	16.09.09	Procurement of Pharmaceuticals for the period October 1, 2009 - March 31, 2011.	HCL	Med Disp/Morningside	Goods	ST	16,561,206.00
72	Health Corporation Limited	16.09.09	Procurement of Pharmaceuticals for the period October 1, 2009 - March 31, 2011.	HCL	Cari-Med/MSD	Goods	ST	16,475,535.00

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NCC ENDORSED CONTRACTS 2009

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND CMS TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
73	Health Corporation Limited	16.09.09	Procurement of Pharmaceuticals for the period October 1, 2009 - March 31, 2011.	HCL	Lascelles/Intas	Goods	ST	14,943,268.80
74	Health Corporation Limited	16.09.09	Procurement of Pharmaceuticals for the period October 1, 2009 - March 31, 2011.	HCL	Renal Dynamics LLC	Goods	ST	10,942,785.00
75	Health Corporation Limited	16.09.09	Procurement of Pharmaceuticals for the period October 1, 2009 - March 31, 2011.	HCL	Baxter Sales & Distribution	Goods	ST	174,218,742.00
76	Health Corporation Limited	16.09.09	Procurement of Pharmaceuticals for the period October 1, 2009 - March 31, 2011.	HCL	Glaxosmith kline	Goods	ST	130,569,930.00
77	Health Corporation Limited	16.09.09	Procurement of Pharmaceuticals for the period October 1, 2009 - March 31, 2011.	HCL	TS Med Pharma Inc.	Goods	ST	124,825,320.00
78	Health Corporation Limited	16.09.09	Procurement of Pharmaceuticals for the period October 1, 2009 - March 31, 2011.	HCL	Indies Pharma	Goods	ST	102,750,948.00
79	Health Corporation Limited	16.09.09	Procurement of Pharmaceuticals for the period October 1, 2009 - March 31, 2011.	HCL	Qualcare/Sandoz	Goods	ST	102,447,994.50

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APPENDIX III - 2009 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

NCC ENDORSED CONTRACTS 2009								
# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND CMS TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
80	Health Corporation Limited	16.09.09	Procurement of Pharmaceuticals for the period October 1, 2009 - March 31, 2011.	HCL	H.D. Hopwood/P.R. Pharma	Goods	ST	94,194,395.10
81	Health Corporation Limited	16.09.09	Procurement of Pharmaceuticals for the period October 1, 2009 - March 31, 2011.	HCL	Medimpex W.I. Limited	Goods	ST	76,732,875.00
82	Health Corporation Limited	16.09.09	Procurement of Pharmaceuticals for the period October 1, 2009 - March 31, 2011.	HCL	Ranbaxy Laboratories	Goods	ST	76,008,456.00
83	Health Corporation Limited	16.09.09	Procurement of Pharmaceuticals for the period October 1, 2009 - March 31, 2011.	HCL	JanssenCilag	Goods	ST	72,576,360.00
84	Health Corporation Limited	16.09.09	Procurement of Pharmaceuticals for the period October 1, 2009 - March 31, 2011.	HCL	H.D. Hopwood/Sanofi-Aventis	Goods	ST	67,107,553.20
85	Health Corporation Limited	16.09.09	Procurement of Pharmaceuticals for the period October 1, 2009 - March 31, 2011.	HCL	Eli Lilly	Goods	ST	64,148,832.00
86	Health Corporation Limited	16.09.09	Procurement of Pharmaceuticals for the period October 1, 2009 - March 31, 2011.	HCL	Facey Commodity Company	Goods	ST	210,306,492.00

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NCC ENDORSED CONTRACTS 2009

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND CMS TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
87	Health Corporation Limited	16.09.09	Procurement of Pharmaceuticals for the period October 1, 2009 - March 31, 2011.	HCL	Car-Med/Apotex Inc.	Goods	ST	207,481,977.00
88	Health Corporation Limited	16.09.09	Procurement of Pharmaceuticals for the period October 1, 2009 - March 31, 2011.	HCL	Lasco Distributors Limited	Goods	ST	529,023,731.40
89	Ministry of Health	14.10.09	The procurement of private security services by the Southern Regional Health Authority (SRHA) for the Lionel Town/Chapleton Community Hospital.	GOJ	Shalk Electronic Security	Services	ST	28,350,000.00
90	Ministry of Health	14.10.09	The procurement of private security services by the Southern Regional Health Authority (SRHA) for the Percy Junior Hospital/Spaulding Health Centre.	GOJ	Shalk Electronic Security	Services	ST	21,003,300.00
91	Ministry of Health	14.10.09	The procurement of private security services by the Southern Regional Health Authority (SRHA) for the Black River Hospital/Black River Health Centre.	GOJ	Shalk Electronic Security	Services	ST	18,489,870.00

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92	Ministry of Health	14.10.09	The procurement of private security services by the Southern Regional Health Authority (SRHA) for the Mandeville Regional Hospital.	GOJ	Atlas Protection Limited	Services	SS	85,108,050.00
93	Ministry of Health	14.10.09	The procurement of private security services by the Southern Regional Health Authority (SRHA) for the May Pen Hospital/May Pen Health Centre.	GOJ	Atlas Protection Limited	Services	ST	71,944,275.00
94	Ministry of Health	23.09.09	Direct Contracting for the procurement of six (6) Ventilators (GE models I Vent 201 1C/AB and I Vent 201 1C + AB).	USAID	Arel Limited	Goods	DC	US \$76,200.00
95	South East Regional Health Authority (SERHA)	23.09.09	Sole Source procurement for the supply of a laser with compatible slit lamp and adapter for the Kingston Public Hospital.	ORBIS	Cari-med Limited	Goods	SS	3,600,000.00

NCC ENDORSED CONTRACTS 2009

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND CMS TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
96	Southern Regional Health Authority	04.11.09	Extension: Security Services contract for Health Facilities in the Southern Regional Health Authority (Mandeville Regional Hospital, May Pen Hospital, Lionel Town Hospital, Manchester Health Department, Chapelton Hospital, May Pen Health Centre and Southern Region Office) for the period October to December 31, 2009.	MH	Ranger Security	Services	DC	12,740,799.12
97	Southern Regional Health Authority	04.11.09	Extension: Security Services Contract for health facilities in the Southern Regional Health Authority (Percy Junior Hospital, Black River Hospital and Black River Health Centre) for the period October to December 31, 2009.	MH	Quest Security	Services	DC	1,992,196.30
98	Health Corporation Limited (HCL)	04.11.09	Procurement of Medical Sundry for the period October 1, 2009 - March 31, 2011.	HCL	Shanghi Chan Med	Goods	ST	68,168,088.00
99	Health Corporation Limited (HCL)	04.11.09	Procurement of Medical Sundry for the period October 1, 2009 - March 31, 2011.	HCL	Cari-med Limited	Goods	ST	61,104,600.00
100	Health Corporation Limited (HCL)	04.11.09	Procurement of Medical Sundry for the period October 1, 2009 - March 31, 2011.	HCL	Shanghai Medicines	Goods	ST	48,876,580.80

Procurement Method Key: LT = Limited Tender OT = Open Tender ST = Selective Tender SS = Sole Source DC = Direct Contracting GG = Government to Government

APPENDIX III - 2009 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

NCC ENDORSED CONTRACTS 2009

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND CMS TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
101	Health Corporation Limited (HCL)	04.11.09	Procurement of Medical Sundry for the period October 1, 2009 - March 31, 2011.	HCL	3M Interamerica Inc	Goods	ST	42,678,900.00
102	Health Corporation Limited (HCL)	04.11.09	Procurement of Medical Sundry for the period October 1, 2009 - March 31, 2011.	HCL	Facey Commodity Company	Goods	ST	39,463,020.00
103	Health Corporation Limited (HCL)	04.11.09	Procurement of Medical Sundry for the period October 1, 2009 - March 31, 2011.	HCL	A.A Laquis	Goods	ST	33,446,826.00
104	Health Corporation Limited (HCL)	04.11.09	Procurement of Medical Sundry for the period October 1, 2009 - March 31, 2011.	HCL	Lasco Distributors Limited	Goods	ST	31,067,010.00
105	Health Corporation Limited (HCL)	04.11.09	Procurement of Medical Sundry for the period October 1, 2009 - March 31, 2011.	HCL	Scientific Supplies & Tech	Goods	ST	29,509,848.00
106	Health Corporation Limited (HCL)	04.11.09	Procurement of Medical Sundry for the period October 1, 2009 - March 31, 2011.	HCL	Disposable Limited	Goods	ST	29,047,507.20
107	Health Corporation Limited (HCL)	04.11.09	Procurement of Medical Sundry for the period October 1, 2009 - March 31, 2011.	HCL	Urgo Labs	Goods	ST	28,552,500.00
108	Health Corporation Limited (HCL)	04.11.09	Procurement of Medical Sundry for the period October 1, 2009 - March 31, 2011.	HCL	Victus Incorporation	Goods	ST	23,880,600.00
109	Health Corporation Limited (HCL)	04.11.09	Procurement of Medical Sundry for the period October 1, 2009 - March 31, 2011.	HCL	Renal Dynamics LLC	Goods	ST	22,193,370.00

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NCC ENDORSED CONTRACTS 2009

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND CMS TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
110	Health Corporation Limited (HCL)	04.11.09	Procurement of Medical Sundry for the period October 1, 2009 - March 31, 2011.	HCL	Scientific & Medical Supplies	Goods	ST	16,811,658.00
111	Ministry of Health & Environment	18.11.09	The Procurement of Reagents and Consumables for the Viral Load Machines for the year 2010.	GLOBAL	Roche Diagnostics	Goods	SS	US \$290,160.00
112	Ministry of Health & Environment	18.11.09	The Procurement of Reagents and Consumables for four (4) years.	GLOBAL	Roche Diagnostics	Goods	SS	US \$1,200,000.00
113	University Hospital of the West Indies	18.11.09	Extension of contract for the renovation of the Triage Area at the University Hospital of the West Indies.	UHWI	XYZ Construction Limited	Works	SS	3,641,780.00
114	Western Regional Health Authority	16.12.09	The supply of Chemistry Reagents.	GOJ	Lasco Distributors Limited/Roche Diagnostic Limited	Goods	ST	60,460,120.80
115	Ministry of Health	16.12.09	Direct Contracting for the provision of post-paid mobile services.	GOJ	Digicel Jamaica Limited	Services	DC	15,500,000.00
MINISTRY OF INDUSTRY, COMMERCE AND INVESTMENTS								
1	Factories Corporation of Jamaica Limited	11.03.09	Provision for three (3) years private security guard services at the two Marcus Garvey Drive complex, Duke Street and Spring Field in St Thomas.	FCJ	Atlas Protection Limited	Services	ST	71,700,480.00

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2	Factories Corporation of Jamaica Limited	11.03.09	Consultancy services for the design of two (2) new warehouse type buildings for Garmex Free Zone.	FCJ	C H Tomlinson & Associates	Services	LT	23,303,500.00
3	Bureau of Standards	01.04.09	Procurement of Mitsubishi VRL converter and the civil works for Air-conditioning upgrade system. \$2,757,205.92 Contingency not included.	BOJ	Geddes Refrigeration Limited	Services	SS	27,572,059.17
4	Ministry of Industry, Investment & Commerce	22.04.09	Supply & install IP - PBX, structured cabling system and network infrastructure at St Lucia Ave and Knutsford Boulevard offices.	GOJ	Fujitsu Transaction Solutions (Jamaica) Limited	Goods	LT	US \$278,411.00
5	Factories Corporation of Jamaica Limited	16.09.09	The replacement of the metal roof at the Garmex Free Zone - Building # 3.	GOJ	Tropical Metal Products Limited	Works	ST	20,923,031.00
6	Jamaica Trade and Invest	14.10.09	Consultancy services to implement and establish a Jamaican International Financial Services Centre.	GOJ	Baker and McKenzie	Services	LT	US \$250,000.00
7	Kingston and Montego Bay Free Zones	25.11.09	The provision of security services at the Portmore Informatics Park, Kingston Free Zone and the Montego Bay Free Zone for three (30) years.	GOJ	Ranger Protection & Security Limited	Services	OT	101,437,314.00

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MINISTRY OF JUSTICE								
1	Ministry of Justice	28.01.09	VARIATION: Re-design works for the resident magistrate court at Balaclava in St. Elizabeth.	GOJ	S.C.Cox & Brothers Limited	Works	ST	6,663,050.80
2	Ministry of Justice	13.05.09	Architectural, engineering and quantity surveying consulting services for Court Rehabilitation Project.	GOJ	Harold Morrison & Robert Woodstock	Services	LT	52,110,000.00
MINISTRY OF LABOUR AND SOCIAL SECURITY								
1	Ministry of Labour & Social Security	01.04.09	Procure desktop and laptop computers, servers, printers, scanners and Audio Visual equipment for the Parish offices.	GOJ	M C Systems Limited	Goods	ST	15,744,919.92
2	Ministry of Labour & Social Security	08.04.09	Procure 95 additional user licenses for expansion of the Cognos Powerhouse 4GL runtime application.	GOJ	IBM Canada Limited	Services	SS	US \$49, 675.50
3	Ministry of Labour & Social Security	28.10.09	Direct Contracting for the procurement of Electronic Imaging/Bank Reconciliation System.	WB	Xsomo International Limited	Goods	DC	US \$119,054.00

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NCC ENDORSED CONTRACTS 2009

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MINISTRY ON NATIONAL SECURITY								
1	Ministry of National Security	28.01.09	Provide range of communications support services for the Ministry, its departments and agencies.	GOJ	Communication Services Limited	Services	ST	59,941,982.70
2	Ministry of National Security	28.01.09	Procurement for the supply of 1000 protective Body Armour for the Jamaica Constabulary Force.	GOJ	Hawk Protection Limited	Goods	SS	UK £314,000.00
3	Ministry of National Security	28.01.09	Procurement for the supply of 1000 protective Body Armour and 1000 Ballistic Helmets for the Jamaica Constabulary Force.	GOJ	Kata Vitec I Limited	Goods	SS	US \$740,000.00
4	Ministry of National Security	04.03.09	Construction of the Lacovia Police station in St Elizabeth.	GOJ	Sharecon Construction Limited	Works	ST	37,327,157.18
5	Ministry of National Security	11.03.09	Procurement of Five (5) mobile police command post for JCF community policing.	DFID	Jamaica Industrial Equipment Limited	Goods	SS	21,674,700.00
6	Ministry of National Security	11.03.09	Procurement of Seven (7) mobile forensic special motor vehicle units for JCF community policing.	GOJ/ DFID	Jamaica Industrial Equipment Limited	Goods	LT	US \$605,500.00

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7	Ministry of National Security	18.03.09	Procurement of 1611 pairs specialized denim suit uniforms for the Jamaica Constabulary Force (JCF).	GOJ	Blauer Manufacturing Co Inc.	Goods	SS	US \$123,785.75
8	Department of Correctional Services	18.03.09	Direct contracting procurement of gymnasium equipment for the DCS.	DFID	Giscombe Sports Warehouse	Goods	SS	4,773,202.00
9	Ministry of National Security	18.03.09	Procurement of one (1) XGT-7000 XRF Microscope System for the Forensic Laboratory.	GOJ	Horiba Jobin Yvon Inc	Goods	SS	US \$196,148.00
10	Ministry of National Security	18.03.09	Procurement of one (1) Radox Evidence Investigator Analyzer System for the Forensic Laboratory.	GOJ	Radox Clinical Diagnostic Solutions	Goods	SS	US \$113,000.00
11	Ministry of National Security	18.03.09	Procurement of one (1) Labram Aramis Raman Microscope System for the Forensic Laboratory.	GOJ	Horiba Jobin Yvon Inc	Goods	SS	US \$282,968.00
12	Ministry of National Security	18.03.09	Procurement of 1000 Bullet Proof Vests for the JCF.	GOJ	Hawk Protection Limited	Goods	SS	UK £314,000.00
13	Ministry of National Security	18.03.09	Procurement of 1000 Bullet Proof Vests and 1000 Ballistic Helmets for the JCF.	GOJ	Kata Vitec Limited	Goods	SS	US \$740,000.00

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14	Ministry of National Security	01.07.09	Procure services for the implementation of Electronic Monitoring (E-Tagging) of certain categories for 50 Inmates for a two year period within the Department of Correctional Services.	GOJ	Dilieu Technology	Services	SS	US \$602,250.00
15	Ministry of National Security	08.04.09	Procurement of computers, software, network cabling and related equipment for the JCF at HWT, Matilda's Corner, Papine, Stadium, New Kingston, DCS, Lockett Ave, Fort Augusta, and Rio Cobre.	GOJ	Fujitsu Transaction Solutions (Jamaica) Limited	Goods	ST	US \$228,480.00
16	Ministry of National Security	22.04.09	Procurement for the supply of a Gas Chromatograph- Mass Spectrometry (GS-MS) with Headspace sampler.	GOJ	Agilent Technologies	Goods	SS	US \$69,267.53
17	Passport Immigration & Citizen Agency (MNS)	10.06.09	Follow-on contract for maintenance services for two (2) years for software and hardware for the passport issuing and control system.	GOJ	Canadian Bank Note Co Limited	Services	SS	US \$398,000.00
18	Ministry of National Security	01.07.09	Renewal of maintenance contract for hardware and software for Jamaica Border Management System at the international airports.	GOJ	3M Jamaica	Services	SS	US \$199,675.00

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19	Ministry of National Security	29.07.09	Provision of Security Services for the Department of Correctional Services.	GOJ	Allied Protection Limited	Services	ST	138,415,160.00
20	Ministry of National Security	14.10.09	Renewal of maintenance contract for the Integrated Ballistics Identification System of the Jamaica Constabulary Force and the Firearm Licensing Authority for a period of one (1) year.	GOJ	Forensic Technology WAI Inc.	Services	SS	CA \$216,190.00
21	Ministry of National Security	18.11.09	The installation of Close Circuit Television (CCTV) Surveillance System.	TEF/MNS	MODOffice by EHC Industries Limited	Works	ST	US \$340,149.91
MINISTRY OF TOURISM								
1	Jamaica Tourist Board	11.03.09	Follow-on contract for two years to provide advertising services for US \$1,085,000.00 per annum commencing April 30 2009.	GOJ	DraftFCB	Services	SS	US \$2,170,000.00
2	Devon House Development Co Limited	01.07.09	Main House Restoration-Renovation phase 2 - Interior Works	TEF	Interior Construction Limited	Works	ST	10,376,748.90

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3	Ministry of Tourism-Tourism Product Development Co Limited	08.07.09	Spruce -Up Jamaica - NSWMA & TPDCo agreement to bushing and cutting roadways and verge for 6 months in 9 resort parishes: St James, Falmouth, Portland, Kingston, St Ann, St Catherine, Clarendon, St Elizabeth and St Mary.	TEF	National Solid Waste Management Authority	Services	ST	160,038,836.33
4	Tourism Product Development Co Limited	12.08.09	Procurement of Tourism Entity Management Systems (TEMS)	TEF	Illuminat Jamaica Limited	Services	ST	14,924,000.00
5	Tourism Product Development Co Limited	02.12.09	Sole Source Procurement of Oracle People H.C.M Software.	TPDCo	Illuminat Jamaica Limited	Goods	SS	US \$110, 000.00
MINISTRY OF TRANSPORT AND WORKS								
1	National Works Agency	07.01.09	EMERGENCY Works - Hurricane Gustav – involving the construction of U drain at Ardenne Road St Andrew.	GOJ	Gabion & Structures Co Limited	Works	SS	23,742,454.61
2	Port Authority of Jamaica (PAJ)	14.01.09	Conduct audit of 19 cranes and 74 straddle carriers to determine the adequacy of maintenance APM Terminals (JA) Limited.	PAJ	Cargotec Corporation	Services	SS	US \$130,000.00

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3	Ministry of Water & Housing	07.01.09	Direct Contracting (part 1) for the construction of post and panels units and infrastructure works at 186 Olympic Way.	GOJ	Anthony James/trading as A James Construction	Works	SS	6,923,368.32
4	Ministry of Water & Housing	07.01.09	Direct contracting (part 2) for the construction of post and panels units at 186 Olympic Way.	GOJ	Andrew Blake Construction Limited	Works	SS	4,413,728.97
5	National Works Agency	14.01.09	EMERGENCY procurement - hurricane Gustav- for Hope River bridge contract 1. Construct compact 200 modular bridges including approach roads.	GOJ	Aegisco Limited	Works	SS	8,121,800.00
6	National Works Agency	14.01.09	EMERGENCY procurement-hurricane Gustav for Hope River bridge (contract 2). Demolition and disposal of collapsed bridge and strengthen existing for heavy loads.	GOJ	Nakash Construction & Equipment Co Limited	Works	SS	12,673,814.71
7	National Works Agency	14.01.09	EMERGENCY procurement-hurricane Gustav for Hope River bridge contract 3. Construct detour to allow new bridge construction.	GOJ	E Pihl & Sons A.S.	Works	SS	8,895,973.29

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8	National Works Agency	04.02.09	EMERGENCY works for Hurricane Gustav-Rehabilitation of Hazard drive in Clarendon.	GOJ	S M & Associates Limited	Works	LT	23,941,956.36
9	National Works Agency	11.02.09	EMERGENCY works for Hurricane Gustav-Construct reinforced concrete wall and gully invert at Collie Smith Gully in St Andrew.	CDB	Incomparable Enterprise Limited	Works	LT	68,678,525.49
10	National Works Agency	11.02.09	EMERGENCY works for Hurricane Gustav-Construct reinforced concrete wall and gully invert at Barnes Gully-South Camp road, St. Andrew.	CDB	Alpha Construction Co Limited	Works	LT	46,020,168.89
11	Jamaica Civil Aviation Authority	11.02.09	Consultant to provide client advisory for the negotiation with Intelcan, for the construction of Air Traffic Control Towers at both international airports.	GOJ	ESQ (Jamaica) Limited	Services	SS	CA \$760,000.00
12	Port Authority of Jamaica (PAJ)	11.02.09	Framework contract from April 2009 to March 2012, to dry the PAJ Vessel overseas for carrying out main engine works based on the listed schedule of rates established with a 5% annual negotiated increase rate.	PAJ	Motor Service Hugo Stamp Inc.	Services	SS	This framework contract is for repairing and servicing the PAJ vessels in Florida using schedule of rates with nominal increases overtime. Contract sums are unknown.

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13	National Works Agency	11.02.09	Follow-On consulting service for completion and installation of ACCPAC project job costing module. Road Improvement Programme.	IADB	CA-Plus Inc	Services	SS	US\$39,350.00
14	Port Management Services Limited / Port Authority of Jamaica (PAJ)	11.02.09	Extension of existing contract for three (3) months January to March for janitorial services at the Half Way Tree Transport Centre.	GOJ	Manpower & Maintenance Services Limited	Services	SS	4,688,949.66
15	National Works Agency	11.02.09	The supply of computer equipment.	GOJ	Fujitsu Transaction Solutions (Jamaica) Limited	Goods	SS	5,866,159.20
16	National Works Agency	04.03.09	Repairs to specific sections of the roof at the Vale Royal residence.	GOJ	Alfrasure Structures & Roofing Limited	Works	LT	13,227,942.00
17	Port Authority of Jamaica (PAJ)	04.03.09	Procurement for the supply of spares parts for the repairs to the ECH #15 at the Kingston Container Terminal.	PAJ	Kalmar Industries Corp	Goods	SS	US \$108,744.23
18	Port Authority of Jamaica (PAJ)	11.03.09	VARIATION: Construction of 482 m of berth face, crane rails, hurricane tie down and associated electrical works at Western Berth for gantry cranes at KCT.	PAJ	E Pihl & Sons A.S.	Works	SS	US \$460,085.15

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19	Port Authority of Jamaica (PAJ)	11.03.09	Insurance placement in respect of each of the three (3) contract years for personal accident \$498,719.00, Jamaican designated policies, \$15,139,384.00 and US designated policies, US \$ 5,045,834.00. Total Ja\$469million.	PAJ	Allied Insurance Brokers Limited	Services	ST	15,638,103.00
20	National Works Agency	11.03.09	Road Safety Programme 2008-2009. Procurement of 1970 traffic signs and poles with connection fittings complete.	IADB	Innovative Signs & Awnings Limited	Goods	ST	36,103,107.80
21	National Works Agency	18.03.09	Tender for the procurement of four (4) 3500kg payload crew trucks.	GOJ	Key Motors Limited	Goods	ST	12,613,374.00
22	Airports Authority of Jamaica	18.03.09	Provision for NMIA insurance placements services for 2009 - 2012 for JA \$2,138,077.00 and US \$1,120,374.00.	AAJ	Fraser, Fontaine Kong Limited	Services	LT	2,138,077.00 +US \$1,120,374.00
23	Port Authority of Jamaica (PAJ)	25.03.09	Repairs to areas of paver block pavement and replacement of sub-grade and reconstruct concrete base at Gordon Cay. St Andrew	PAJ	Pavement and Structures Limited	Works	ST	68,690,030.00
24	Port Authority of Jamaica (PAJ)	25.03.09	Procurement of three (3) GE Main Hoist Motors for Kingston Container Terminal.	PAJ	TM GE Automotive Systems LLC	Goods	SS	US \$462,052.00

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25	Port Authority of Jamaica (PAJ)	25.03.09	Construction and delivery from Holland of a 75 ton tug-boat for the KCT.	DUTCH/ PAJ	Damen Shipyards of Holland	Goods	SS	US \$7,965,200.00
26	Port Authority of Jamaica (PAJ)	25.03.09	Refurbishing to thirty five (35) wet brake disc assemblies at Kingston Container Terminal	PAJ	Amba Dockside Technology Limited	Services	SS	US \$171,500.00
27	National Works Agency	25.03.09	VARIATION: EMERGENCY Gustav repair works to construct concrete wall and slab to Sandy Gully at Lasco and Henkel, Cassia Park, St Andrew.	CDB	Hydav Construction Co Limited	Works	LT	18,107,905.50
28	Port Authority of Jamaica (PAJ)	25.03.09	Hireage of Tug Boat to assist vessels to berths and un-berthing in Kingston harbour.	PAJ	Coloured Fin Limited	Services	OT	US \$280,392.00
29	Ministry of Transport & Works	25.03.09	Construction works to excavate to reduced levels, build reinforced concrete box culverts include all formwork, steel bars and concreting at John's Hall District, St. James.	GOJ	Y.P. Seaton & Associates Limited	Works	LT	71,840,163.00
30	Ministry of Transport & Works	01.04.09	Road works for bridge, drainage, widening and pipe laying for Washington Blvd-Dunrobin Ave from Molyne's Road to Constant Spring Road.	CDB	Surrey Paving & Aggregate Limited	Works	ST	1,176,184,636.05

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31	National Works Agency	22.04.09	To fill the scoured area of river bed with boulders to mitigate the scouring and erosion at Laughlands Little River in St Ann.	IADB	Morris Hill Limited	Works	SS	25,153,600.00
32	National Works Agency	22.04.09	VARIATION: Construct reinforced concrete building for bus simulator at the Caribbean Maritime Institute at Palisadoes Park.	GOJ	Nubian 1 Construction Limited	Works	OT	9,678,271.26
33	Port Authority of Jamaica (PAJ)	29.04.09	Upgrade electrical system to facilitate demand from commercial entities at the Half Way Tree Transport Centre.	GOJ	R. E. Forrester Electrical	Works	ST	26,003,365.77
34	National Works Agency	01.04.09	Construction of two (2) ramps for The Island Traffic Authority Montego Bay. St James.	GOJ	Gabe Designers & Contractors Limited	Works	ST	18,411,724.10
35	Port Authority of Jamaica (PAJ)	13.05.09	Consultancy services for the privatization of Kingston Container Terminal Newport West.	PAJ	PriceWaterhouseCoopers (PWC)	Services	LT	US \$525,000.00
36	Port Authority of Jamaica (PAJ)	20.05.09	Supply of re-manufactured SISU engines for Kingston Container Terminal.	PAJ	Amba Dockside Technology Limited	Goods	LT	US \$238,755.00
37	Norman Manley International Airports Limited	20.05.09	Modification of Hydrant Fuel system at the Airport, Palisadoes Road, Kingston.	EIB/CDB	Kinley Construction Group Limited	Works	LT	US \$3,589,788.00

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38	National Works Agency	03.06.09	EMERGENCY repair works to construct rubble retaining wall at Comfort Castle- Alligator Church Breakaway- Rio Grande Valley, Portland.	GOJ	N F Barnes Construction & Equipment Co Limited	Works	LT	200,148,931.71
39	National Works Agency	03.06.09	EMERGENCY repair works to construct reinforced concrete retaining walls 1, 2 and 3 at Halls Delight in St Andrew.	GOJ	Rogers Land Development Limited	Works	LT	106,715,944.32
40	Norman Manley International Airports Limited	03.06.09	Construction of the Arrival Forecourt, Shopping Arcade and Tour Bus Shed at Norman Manley Airport.	EIB/CDB	TankWeld Construction Co Limited	Works	ST	101,717,123.17
41	National Works Agency	27.05.09	Follow on contract- Emergency hurricane 2007 restoration flood damage work for Yallahs River Training.	IADB	Gabion & Structure Co Limited	Works	SS	4,652,624.69
42	National Works Agency	27.05.09	Follow on contract- Emergency hurricane 2007 restoration flood damage work for Yallahs River Training.	IADB	Sean D Construction Co Limited	Works	SS	4,652,624.69
43	National Works Agency	27.05.09	Follow on contract- Emergency hurricane 2007 restoration flood damage work for Yallahs River Training.	IADB	L & K Construction Co Limited	Works	SS	4,652,624.69

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NCC ENDORSED CONTRACTS 2009

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND CMS TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
44	National Works Agency	27.05.09	Follow on contract-Emergency hurricane 2007 restoration flood damage work for Yallahs River Training.	IADB	Surrey Paving & Aggregate Limited	Works	SS	4,652,624.69
45	Port Authority of Jamaica (PAJ)	10.06.09	Supply of Fifty (50) 480-95R25 tyres for the straddle carrier at the Kingston Container Terminal.	PAJ	Mitchelin Tyres Limited	Goods	SS	US \$150,000.00
46	Port Authority of Jamaica (PAJ)	17.06.09	Supply and commissioning of terminal surface cleaning system at Kingston Container Terminal.	PAJ	Executives Motors Limited	Goods	ST	US \$207,712.00
47	Jamaica Civil Aviation Authority	24.06.09	Added management for consultancy to provided client advisory with respect to negotiation with Intelcan for the construction of Air Traffic Control Towers at both International airports.	GOJ/JCAA	ESQ (Jamaica) Limited	Services	SS	CA \$40,000.00
48	National Works Agency	24.06.09	Emergency road rehabilitation works Richies - Nine Turn roads, Clarendon.	GOJ	SWC Woodwork & Construction Co Limited	Works	SS	29,332,769.33
49	National Works Agency	24.06.09	Emergency road rehabilitation works Smithville - Corn Hill roads, Clarendon.	GOJ	Rogers Land Development Limited	Works	SS	29,714,189.30
50	National Works Agency	24.06.09	Emergency road rehabilitation works Smithville - Dyke Hill road, Clarendon.	GOJ	S G Simpson Asphaltting Co Limited	Works	SS	29,462,616.84

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# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND CMS TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
51	National Works Agency	24.06.09	Emergency road rehabilitation works Frankfield, Andrew Hill - Barns Path roads, Clarendon.	GOJ	Buildrite Construction Co Limited	Works	SS	23,021,827.50
52	National Works Agency	24.06.09	Emergency road rehabilitation wall section works, Trout Hall - James Hill, Clarendon.	GOJ	Skymer Building Construction & Maintenance Limited	Works	SS	10,276,890.36
53	National Works Agency	24.06.09	Emergency road rehabilitation wall section works at Trout Hall – Grantham, Clarendon.	GOJ	S G Simpson Asphaltting Co Limited	Works	SS	22,146,262.82
54	National Works Agency	24.06.09	Emergency road rehabilitation wall section works Alston - Spaulding - White shop, Clarendon.	GOJ	SWC Woodwork & Construction Co Limited	Works	SS	10,110,726.57
55	National Works Agency	24.06.09	Emergency road rehabilitation wall section works Trout Hall, Clarendon.	GOJ	Rogers Land Development Limited	Works	SS	29,575,219.67
56	National Works Agency	24.06.09	Emergency road rehabilitation wall section works Williamsfield, Glengoffe Breakaway, Catherine	GOJ	Rogers Land Development Limited	Works	SS	28,248,985.56
57	National Works Agency	24.06.09	Emergency road rehabilitation wall section works Gobay Bridge, St Catherine	GOJ	Sean D Construction Co Limited	Works	SS	17,833,057.69
58	Ministry of Transport & Works	15.07.09	Construction of a Permanent Scale Facility, Harbour View.	GOJ	Tank Weld Construction Co Limited	Works	ST	100,110,425.00

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# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND CMS TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
59	Port Authority of Jamaica (PAJ)	29.07.09	Provision of Security Services at Kingston Container Terminal (KCT).	PAJ	Security Administrators Limited	Services	SS	13,815,594.00
60	Port Authority of Jamaica (PAJ)	29.07.09	Provision of Security Services at Kingston Container Terminal (KCT).	PAJ	Protection & Security Limited	Services	SS	7,875,000.00
61	Port Authority of Jamaica (PAJ)	05.08.09	The supply of 50 480/95R25 Straddle Carrier Tyres.	PAJ	Michelin	Goods	SS	US \$150,000.00
62	Port Authority of Jamaica (PAJ)	12.08.09	The provision of Janitorial Services for the Half-Way-Tree Transport Centre (HWTTC)	GOJ	Lamasa Limited	Services	ST	65,520,000.00
63	Jamaica Urban Transit Company	29.07.09	The provision of Uniforms for the Non-Administrative Staff, 2009 – 2010.	JUTC	L.P. Azar Limited	Goods	ST	11,655,675.00
64	Port Authority of Jamaica	09.09.09	Sole Source procurement of six (6) Vacis Sources (Pallet and Mobile).	PAJ	Science Applications International Corporation	Goods	SS	US \$609,152.00
65	Ministry of Transport & Works	09.09.09	Utilization of the Sole Source Procurement Methodology to procure an additional two hundred (200) new buses for the Kingston Metropolitan Transport Region.	MTW	Jonckheere Bus and Coach N.V.	Goods	SS	Euro €69,000,823.00
66	National Works Agency	16.09.09	The construction of the Johnson River Double Cell Box Culvert in the parish of St. Thomas.	GOJ	Ronham & Associates Limited	Works	ST	14,076,600.00

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NCC ENDORSED CONTRACTS 2009

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND CMS TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
67	Airports Authority of Jamaica (PAJ)	07.10.09	The construction of stabilized base and asphaltic concrete overlay of the runway, corresponding shoulders and aircraft stand at the Boscobel Aerodrome, St. Mary.	AAJ	General Paving Co Limited	Works	OT	55,109,052.00
68	Port Authority of Jamaica (PAJ)	28.10.09	The supply of one hundred and fifty (150) 480/95R25 Tyres.	PAJ	Michelin	Goods	SS	US \$450,000.00
69	Port Authority of Jamaica (PAJ)	18.11.09	Extension of Janitorial Contract at the Half-Way-Tree Transport Centre for the period August 1, 2009 to November 30, 2009.	PAJ	Manpower and Maintenance Limited	Services	SS	6,727,124.80
70	Ministry of Transport & Works	25.11.09	Sole Source Procurement by the Transport Authority of one hundred thousand (100,000) license forms and seventy thousand (70,000) stickers for the licensing period 2010 - 2011.	GOJ	De La Rue North America Inc	Goods	SS	5,924,368.00
71	Port Authority of Jamaica (PAJ)	25.11.09	Supply of One Hundred and Fifty (150) 480-95R25 tyres for the straddle carriers at the Kingston Container Terminal.	PAJ	Mitchelin Tyres Limited	Goods	SS	US \$450,000.00
72	Norman Manley International Airports Limited	25.11.09	The provision of Janitorial Services at the Norman Manley International Airport.	NMIA	Manpower and Maintenance Limited	Services	OT	274,275,000.00

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NCC ENDORSED CONTRACTS 2009

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND CMS TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
73	National Works Agency	25.11.09	Emergency works at Hardware Gap, Papine, St. Andrew.	GOJ	General Paving Co Limited	Works	DC	23,276,384.34
74	National Works Agency	25.11.09	Emergency works at Hardware Gap (Mile Post 14 -16), Papine, St. Andrew.	GOJ	Rogers Land Development Limited	Works	DC	24,784,884.18
75	National Works Agency	25.11.09	Emergency works at Hardware Gap (Mile Post 16 - 17), Papine, St. Andrew.	GOJ	Rogers Land Development Limited	Works	DC	29,388,022.27
76	National Works Agency	25.11.09	Emergency works at Mount Horeb, Papine, St. Andrew.	GOJ	General Paving Co Limited	Works	DC	29,621,089.01
77	National Works Agency	25.11.09	Emergency works at Redline - Hardware Gap (Mile Post 18 - 20), Papine, St. Andrew.	GOJ	General Paving Co Limited	Works	DC	17,998,672.25
78	National Works Agency	25.11.09	Emergency works at Hardware Gap (300 metres from Mile Post 11), Papine, St. Andrew.	GOJ	Buildrite Construction Co Limited	Works	DC	27,513,622.02
79	National Works Agency	25.11.09	Emergency works at Hardware Gap (Crystal Edge Breakaway, Irish Town), Papine, St. Andrew.	GOJ	Buildrite Construction Co Limited	Works	DC	29,078,967.83
80	National Works Agency	25.11.09	Emergency works at Hardware Gap (Breakaway at Belcour Lodge - Mile Post 9 - 10), Papine, St. Andrew.	GOJ	Alcar Construction & Haulage Co Limited	Works	DC	29,824,809.28

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81	National Works Agency	25.11.09	Emergency works at RedLight (Mile Post 9 - 10, 12 -13 & 13 - 14), Papine, St. Andrew.	GOJ	Alcar Construction & Haulage Co Limited	Works	DC	27,774,915.43
82	National Works Agency	02.12.09	The construction of Dry River Bridge at Harbour View, St. Andrew under the Transportation Infrastructure Rehabilitation Programme.	IDB	Kier Construction Limited	Works	LT	US \$8,897,474.00
83	National Works Agency	02.12.09	The refurbishing of two (2) Compact 200 Bridges in Eleven Miles, Bull Bay, St. Thomas.	GOJ	Matrix Engineering Works Limited	Works	LT	21,489,900.00
84	National Works Agency	02.12.09	Follow on contract: River Training Works at Yallahs River, St. Thomas under the Transportation Infrastructure Rehabilitation Programme.	IADB	Sean D Construction Co Limited	Works	SS	15,625,000.00
85	National Works Agency	02.12.09	Follow on contract: River Training Works at Yallahs River, St. Thomas under the Transportation Infrastructure Rehabilitation Programme.	IADB	L & K Construction Co Limited	Works	SS	15,625,000.00

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NCC ENDORSED CONTRACTS 2009

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND CMS TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
86	National Works Agency	02.12.09	Follow on contract - River Training Works at Yallahs River, St. Thomas under the Transportation Infrastructure Rehabilitation Programme.	IADB	Surrey Paving & Aggregate Limited	Works	SS	15,625,000.00
87	Port Authority of Jamaica (PAJ)	09.12.09	Provision for the renewal of software licenses and support services at Kingston Container Terminal.	PAJ	Port Computer Services	Services	SS	US \$602,713.2
88	National Works Agency	16.12.09	The rehabilitation of roads & storm water drainage works, Newport West, Port Bustamante, Kingston.	GOJ	Y.P. Seaton & Associates Limited	Works	ST	183,831,925.99
89	National Works Agency	16.12.09	Rehabilitation works and shoreline protection, Palisadoes, Kingston.	Exim China	China Harbour Engineering Company Limited	Works	SS	US \$65,377,404.62
MINISTRY OF WATER AND HOUSING								
1	Ministry of Water & Housing	04.02.09	To construct intake works, pumping station and ancillary for portable treatment plant at Albert Town Water Supply.	GOJ	A1 Construction Co Limited	Works	OT	17,565,493.00
2	Rural Water Supply Limited	04.02.09	Construction of approximately 5400 of 200mm diameter ductile iron distribution pipeline from Barry to Lloyds for Kitson Town Water Supply. St Catherine.	GOJ	Pavement and Structures Limited	Works	ST	24,737,900.00

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NCC ENDORSED CONTRACTS 2009

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND CMS TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
3	Rural Water Supply Limited	04.02.09	Construction of approximately 2.6km of 150mm and 3.4 km of 100mm diameter ductile iron gravity distribution pipeline from Barry to St John Heights for Kitson Town Water Supply. St Catherine.	GOJ	Pavement and Structures Limited	Works	ST	21,887,800.00
4	Rural Water Supply Limited	04.02.09	Construction of approximately 4800m of 300mm and 2000m of 400mm diameter ductile iron distribution pipeline from Wakefield Well to Barry for Kitson Town Water Supply, St. Catherine.	GOJ	Bacchus Engineering Works Limited	Works	ST	45,900,800.00
5	National Water Commission (NWC)	18.02.09	Construction of 5.5km of 300mm diameter pipeline from Woodside Well to Chapleton Road, main street intersection at Guinea Tree via Woodside road through Muirhead at Manchester Ave, Clarendon.	NWC	Bacchus Engineering Works Limited	Works	ST	36,837,000.00
6	National Water Commission (NWC)	18.02.09	Construction, testing and commissioning of ductile iron pipeline approximately 4.4km of 250mm diameter at Long wood, Olive Park, Bybrook Park Glenco, Lovely Point, Beadle's Blvd and Waterloo, St Elizabeth.	NWC	A1 Construction Co Limited	Works	ST	22,028,549.00

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# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND CMS TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
7	National Water Commission (NWC)	11.03.09	Construction of 900m of 250mm diameter PVC sanitary sewers to Paddington Terrace/East Kings House Road/ Liguanea Ave, St. Andrew.	NWC	G.M. & Associates Limited	Works	ST	26,843,581.27
8	Housing Agency of Jamaica Limited	04.02.09	Construction of housing infrastructure including roadways, water supply, sewage collection system, drainage, septic tank and tile field at Luana 3, St Elizabeth .	HAI	Solid Engineering Co Limited	Works	ST	87,142,955.00
9	Housing Agency of Jamaica Limited	18.03.09	Rehabilitation of existing treatment plant including ponds, polythene lining, as well as the dewatering and removal of vegetation at Portmore Villas, St. Catherine.	HAI	Matrix Engineering Works Limited	Works	ST	27,594,840.00
10	Rural Water Supply Limited	18.03.09	Design, supply and erection of a 1.136ML bolted steel Water Tank ST 004 at Kitson Town - Point Hill Water Supply scheme, St. Catherine.	GOJ	Florida Aquastore Limited	Works	OT	26,922,772.80
11	Rural Water Supply Limited	18.03.09	Design, supply and erection of a 225,000 litre bolted steel Water Tank ST 005 at Hunts Town - Wellington Water Supply scheme, St. Mary.	GOJ	Florida Aquastore Limited	Works	OT	13,510,988.00

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12	Rural Water Supply Limited	18.03.09	Design, supply and erection of a 225000 litre bolted steel Water Tank ST 006 at Carisbrook Maggoty Water Supply scheme, St Elizabeth.	GOJ	Florida Aquastore Limited	Works	OT	12,841,599.00
13	National Water Commission (NWC)	18.03.09	Construction of surface water sewers and potable main renewal in Port Antonio and the north east coast of Portland.	EIB	Vinci Construction Grands Projects	Works	OT	Euro €12,549,125.44
14	National Water Commission (NWC)	01.04.09	Emergency works for rehabilitation of Mountain Terrace-Independence Park-Stadium Gardens and Swallowfield collector sewer.	NWC	Bajad Limited	Works	ST	25,354,462.10
15	Ministry of Water & Housing	29.04.09	Consulting surveyor: Preparation of the sub-division plan and report for part of Albion, St. Thomas.	GOJ	Duel A Thames	Services	SS	5,565,000.00
16	National Water Commission (NWC)	29.04.09	Development and testing of Vernamfield # 3 replacement well in Clarendon.	NWC	Hood Daniel Well Company Limited	Works	LT	23,711,839.13
17	Housing Agency of Jamaica Limited	13.05.09	Infrastructure works for road, domestic water supply, storm water drains and sewerage at Whitehall Phase 2, Westmoreland.	HAJ/NHT	Y.P. Seaton & Associates Limited	Works	ST	283,737,461.00

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APPENDIX III - 2009 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

NCC ENDORSED CONTRACTS 2009

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND CMS TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
18	Housing Agency of Jamaica Limited	13.05.09	Construction of 56 Two-Bedroom Town House units including infrastructure works for phase 2 at Stadium Gardens. Kingston	HAI	Ashtrom Building Systems Limited	Works	SS	388,748,319.05
19	Housing Agency of Jamaica Limited	20.05.09	Construction of 65 Two-Bedroom housing units and related infrastructure at Palms of Portmore St Catherine	HAI	Pavement and Structures Limited	Works	SS	315,856,508.02
20	National Water Commission (NWC)	20.05.09	Complete retro fitting and refurbishing of fourteen (14) metal 20 ft containers. Mount and affix diesel generator sets.	NWC	Tankweld Limited	Works	ST	21,146,554.00
21	National Water Commission (NWC)	13.05.09	VARIATION: Supply PVC sewer pipes and fittings for North Gully to Cornwall Court in Montego Bay for Storage.	NWC	Tridel Construction Group Inc Limited	Goods	ST	US \$202,460.00
22	National Water Commission (NWC)	03.06.09	Jamaica Water Supply Improvement: Design, Construction, Commissioning, Engineering & Supervision services and partial finance for the designated project parishes.	BNS BNP (Parabas) VINCI	Vinci Construction Grands Projets	Works	SS	US \$24,724,467.06 +Euro€84,410,481.57
23	Housing Agency of Jamaica Limited	17.06.09	Construction of 260 housing solutions with related infrastructure works at Portmore Villas Phase 2B.	NHT	Buildrite Construction Co Limited	Works	OT	1,177,306,000.00

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NCC ENDORSED CONTRACTS 2009

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND CMS TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
24	Ministry of Water & Housing	24.06.09	Repairs and waterproofing to concrete slab roofs at Bustamante Highway section in Tivoli Gardens Housing Scheme.	MWH	Incomparable Enterprises Limited	Works	OT	10,695,795.00
25	Ministry of Water & Housing	24.06.09	Repairs and waterproofing to concrete slab roofs at Levy Path section in Tivoli Gardens Housing Scheme.	MWH	Incomparable Enterprises Limited	Works	OT	10,695,795.00
26	Ministry of Water & Housing	24.06.09	Repairs and waterproofing to concrete slab roofs at Seaga Boulevard section in Tivoli Gardens Housing Scheme.	MWH	Incomparable Enterprises Limited	Works	OT	10,704,265.00
27	Housing Agency of Jamaica Limited	09.09.09	VARIATION: The rehabilitation of existing sewage treatment plant which includes dewatering of ponds, removing existing vegetation and installation of high-density polyethylene.	HAJ	Matrix Engineering Works Limited	Works	SS	8,072,496.40
28	National Water Commission (NWC)	16.09.09	Sole Source procurement of liquid chlorine.	GOJ	Jones Chemicals Inc.	Goods	SS	US \$345,538.00
29	National Water Commission (NWC)	16.09.09	The procurement of 153 Double Cab Pickups.	NWC	Executives Motors Limited	Goods	ST	US \$3,861,130.27
30	National Water Commission (NWC)	16.09.09	The procurement of 20 Single Cab Pickups.	NWC	Executives Motors Limited	Goods	ST	US \$464,887.93

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NCC ENDORSED CONTRACTS 2009

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND CMS TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
31	National Water Commission (NWC)	16.09.09	The procurement of 8 Small Panel Vans.	NWC	Stewarts Auto Sale and Service	Goods	ST	US \$181,683.44
32	National Water Commission (NWC)	16.09.09	The procurement of 14 Small 4 x 4 SUVs.	NWC	Stewarts Auto Sale and Service	Goods	ST	US \$382,109.42
33	National Water Commission (NWC)	16.09.09	The procurement of 2 4 x 4 SUV 2.0 Litre.	NWC	Stewarts Auto Sale and Service	Goods	ST	US \$86,394.63
34	National Water Commission (NWC)	16.09.09	The procurement of three (3) 15 Seater Mini Bus.	NWC	Toyota (Jamaica) Limited	Goods	ST	US \$127,212.76
35	National Water Commission (NWC)	25.11.09	The procurement of Call Management Services.	NWC	E-Services Limited	Services	ST	60,600,000.00
36	National Water Commission (NWC)	02.12.09	The provision of Life and Personnel Accident Insurance.	NWC	Guardian Life Limited	Services	ST	15,912,182.00
37	National Water Commission (NWC)	02.12.09	The provision of Group Health Insurance.	NWC	Guardian Life Limited	Services	ST	263,296,590.50
38	National Water Commission (NWC)	09.12.09	The leasing of Multi-functional photocopiers.	NWC	Advance Integrated Systems	Goods	ST	US \$233,186.40
39	National Water Commission (NWC)	09.12.09	The provision of Janitorial Services for NWC offices - Category A.	NWC	Minott Services	Services	LT	14,113,501.92
40	National Water Commission (NWC)	09.12.09	The provision of Janitorial Services for NWC offices - Category B.	NWC	Poliglo Limited	Services	LT	12,705,943.68
41	National Water Commission (NWC)	09.12.09	Sole Source procurement for the upgrade of interactive voice response system.	NWC	Interactive Voice Response Limited.	Goods	SS	US \$34,935.00

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42	National Water Commission (NWC)	07.10.09	The construction of Western Sewage Treatment Works Diversion Sewers in Western Kingston.	NWC	Champion Industrial Equipment Limited	Works	ST	17,363,869.24
MINISTRY OF YOUTH, SPORT AND CULTURE								
1	National Centre for Youth Development	25.03.09	Construction of single storey Youth Information Centres in Brooks Park, Manchester and Llandilo, Westmoreland.	KOREAN GOJ	FCP Construction & Engineering Co Limited	Works	ST	US \$695,202.90
2	Ministry of Youth, Sports and Culture	27.05.09	Interior renovation of the first and second floors of the Ministry Offices at 4-6 Trafalgar Road.	GOJ	Carlton B Guy & Associates Limited	Works	SS	14,992,302.00
3	Sports Development Foundation	15.07.09	Renovation works to Hannah Town Community Centre, Kingston.	CHASE	Electro-Mechanical Systems Limited	Works	ST	17,492,375.84
OFFICE OF THE CABINET								
1	Office of the Cabinet	28.01.09	To support, develop and implement a Human Resources transition strategy for the Ministry of Education. (PSMD).	GOJ	Atos Consulting- Focal Point Consulting Limited	Services	OT	US \$535,379.99
2	Office of the Cabinet	28.01.09	Consultancy to support the establishment of Technical Capacities for National Education Inspectorate.	GOJ	CFBT Education Trust	Services	OT	US \$1,014,267.00

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3	Office of the Cabinet	04.02.09	Technical Consultant assistance to conduct economic study, and the development of a pricing strategy in preparation for data sharing and pricing policy.	GOJ	Dr. Garfield Giff	Services	SS	4,000,000.00
4	Office of the Cabinet	11.02.09	Technical Consultant assistance for the procurement and implementation of a Human Resource Management System.	GOJ	PriceWaterhouseCoopers (PWC)	Services	SS	19,484,600.00
5	Office of the Cabinet	18.02.09	Consultancy services for the implementation of the modernization plan for the Ministry of Education.	GOJ	Delta Partnership	Services	OT	US \$998,580.00
6	Office of the Cabinet	18.02.09	To develop Request For Proposal with technical specification for an Integrated Financial Management Information System (MFPS).	IADB	Glocoms Inc	Services	OT	US \$251,675.00
7	Office of the Cabinet	18.02.09	To support the establishment of the New Education Regions and build required technical capacities within the Regional Authorities.	GOJ	Atos Consulting Limited	Services	OT	US \$904,976.00

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8	Office of the Cabinet	01.04.09	Additional Cost due currency depreciation - Technical consultant assistance for the procurement and implementation of a Human Resource Management System.	GOJ	PriceWaterhouseCoopers (PWC)	Services	SS	1,006,810.00
9	Office of the Cabinet	30.03.09	Replacement of a 15 year old vehicle for a 3 door 29 seater passenger diesel engine Toyota Coastal Bus.	GOJ	Toyota (Jamaica) Limited	Goods	SS	5,055,660.00
10	Office of the Cabinet	13.05.09	Consultants to formalise a performance monitoring and evaluation system for Government of Jamaica (GOJ).	IADB	Atos Consulting	Services	OT	US \$123,720.00
11	Office of the Cabinet	05.08.09	The collection and conversion of Geospatial Data Sets to support the preparation of the National Spatial Plan. - Public Sector Modernization.	GOJ	Mona GeoInformatics Institute	Services	SS	18,568,525.76
12	Office of the Cabinet	16.09.09	Consulting services to design Chart of Accounts and to develop an implementation Strategy - Programme to Support the Medium Term Action Plan - PRODEV 11.	GOJ	Deloitte Touché Tohmatsu	Services	OT	12,893,703.00

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NCC ENDORSED CONTRACTS 2009

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND CMS TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
13	Office of the Cabinet	30.09.09	Consultancy services for the transformation of the Jamaica Customs Department into an Executive Agency.	GOJ	Atos Consulting	Services	OT	US \$384,805.00
OFFICE OF THE PRIME MINISTER								
1	Statistical Institute of Jamaica	07.01.09	Purchase of IBM 520 Express server and related software.	GOJ	IBM World Trade Corporation	Goods	SS	US \$176,351.88
2	Development Bank of Jamaica Limited	07.01.09	Install Network equipment and PBX at the Oxford Road Office.	DBJ	Cable & Wireless Ja Limited (Lime)	Goods	LT	US \$329,945.73
3	National Housing Trust	07.01.09	Procurement of external auditing services for the Head Office of the Trust.	NHT	KPMG , Chartered Accountants	Services	ST	28,478,105.00
4	Jamaica Social Investment Fund	07.01.09	Provide Micro financing services in the communities under the Inner City Basic Services Project (ICBSP).	IBRD	City of Kingston Credit Union. (COK)	Services	ST	10,500,000.00
5	Urban Development Corporation	07.01.09	Two (2) year contract for the provision of security guard services for Reach Falls, Portland.	IBRD	Atlas Protection Limited	Services	ST	12,204,106.62
6	Urban Development Corporation	07.01.09	Two (2) year contract for the provision of security guard services at Caymanas warehouse, St. Catherine.	UDC	Atlas Protection Limited	Services	ST	14,154,750.00

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7	National Housing Trust	07.01.09	Supply, deliver and off loading of steel reinforcement bars for the Morris Meadows Housing Development, St Catherine.	NHT	Latmar Enterprise Limited	Goods	ST	16,967,536.00
8	Urban Development Corporation	07.01.09	Two (2) year contract for the provision of security guard services for Downtown, Kingston complex.	UDC	Allied Protection Limited	Services	ST	91,057,781.36
9	Jamaica Fire Brigade	07.01.09	Direct contracting for the procurement of 120 units each of bunker gear fire resistance clothing and other apparel (suits, helmets, boots and gloves).	GOJ	Darley (Illinois USA)	Goods	SS	US \$127,230.00
10	National Solid Waste Management Authority	14.01.09	Emergency procurement contract #1: To transport cover materials from Bull Bay. Push, spread and compact cover material to extinguish fire. \$12,877,500.00 plus \$164,000.00.	GOJ	Geokar Associates	Services	SS	13,041,500.00
11	National Solid Waste Management Authority	14.01.09	Emergency procurement contract #2: To transport cover materials from Bull Bay. Push, spread and compact cover material to extinguish fire. \$3,394,000.00 plus \$7,046,500.00.	GOJ	Heathenson Limited	Services	SS	10,440,500.00

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NCC ENDORSED CONTRACTS 2009

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12	National Solid Waste Management Authority	14.01.09	Emergency procurement contract # 3 to transport cover materials from Bull Bay. Push, spread and compact cover material to extinguish fire. \$ 1,581,000.00 plus \$340,000.00	GOJ	E & S Construction	Services	SS	1,921,000.00
13	National Solid Waste Management Authority	14.01.09	Emergency procurement contract #4: To transport cover materials from Bull Bay. Push, spread and compact cover material to extinguish fire. \$862,749.89 plus \$484,500.00	GOJ	Incomparable Enterprise.	Services	SS	1,347,249.89
14	National Solid Waste Management Authority	14.01.09	Emergency procurement contract #5: To push, spread and compact cover materials to extinguish fire.	GOJ	Double Cannon Limited	Services	SS	3,194,250.00
15	National Solid Waste Management Authority	14.01.09	Emergency procurement contract #6: To load tipper trucks with cover materials	GOJ	Kenneth Walker Enterprise	Services	SS	1,083,573.29
16	National Solid Waste Management Authority	14.01.09	Emergency procurement contract #7: To push, spread and compact cover materials to extinguish fire.	GOJ	Brahams Equipment Limited	Services	SS	433,400.00

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NCC ENDORSED CONTRACTS 2009

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND CMS TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
17	Office of the Prime Minister	28.01.09	Procurement of Geographic Information System Software and upgrade from the authorized distributor.	GOJ	Spatial Innovision Limited	Services	SS	US \$58,306.35
18	National Housing Trust	28.01.09	Supply and delivery of cement to Frome Sugar Housing Development in Westmoreland.	NHT	D & G Hardware Limited	Goods	ST	12,801,599.46
19	International Centre for Environmental & Nuclear Sciences(OPM)	28.01.09	Procurement of an Inductively Coupled Plasma (ICP) Spectrometer. Optima 5300DV.	CHASE	Perkin Elmer Corporation	Goods	OT	US \$130,000.00
20	Post & Tele-Communications Department	04.02.09	Extension: Mail Transportation contract extended for ten (10) months to facilitate additional tender process. (St. Margarets Bay, Ocho Rios, May Pen and Stony Hill).	PTD	Orrett Harrison	Services	SS	8,322,866.20
21	Post & Tele-Communications Department	04.02.09	Extension: Mail Transportation contract extended for ten (10) months to facilitate additional tender process. (CSO- Corporate Area, Norman Manley and Hagley Park).	PTD	Ishmael Dyer	Services	SS	2,046,396.00

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NCC ENDORSED CONTRACTS 2009

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22	Post & Tele-Communications Department	04.02.09	Extension: Mail Transportation contract extended for Ten (10) months to facilitate additional tender process. (CSO-Mona).	PTD	Rudolph & Audrey Thompson	Services	SS	1,240,283.00
23	Post & Tele-Communications Department	04.02.09	Extension: Mail Transportation contract extended for ten (10) months to facilitate additional tender process. (CSO-Bull Bay).	PTD	David McKenn's Delivery Services	Services	SS	1,217,607.60
24	Post & Tele-Communications Department	04.02.09	Extension: Mail Transportation contract extended for ten (10) months to facilitate additional tender process. (CSO-Norman Manley).	PTD	Maurice Williams	Services	SS	1,873,081.20
25	Post & Tele-Communications Department	04.02.09	Extension: Mail Transportation contract extended for ten (10) months to facilitate additional tender process. (Port Antonio).	PTD	Gary Gordon & Associates	Services	SS	1,947,361.70
26	Post & Tele-Communications Department	04.02.09	Extension: Mail Transportation contract extended for ten (10) months to facilitate additional tender process. (Montego Bay, Old Harbour, Bartons and Kingston 8).	PTD	Lytton Smith Haulage Contractor	Services	SS	5,748,657.20

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27	Post & Tele-Communications Department	04.02.09	Extension: Mail Transportation contract extended for ten (10) months to facilitate additional tender process. (Black River).	PTD	Rosevelt S Rowe	Services	SS	2,359,137.00
28	Post & Tele-Communications Department	04.02.09	Extension: Mail Transportation contract extended for ten (10) months to facilitate additional tender process. (CSO-Norman Manley).	PTD	Ilene Nathan	Services	SS	1,280,631.60
29	Post & Tele-Communications Department	04.02.09	Extension: Mail Transportation contract extended for ten (10) months to facilitate additional tender process. (Kingston Central and Corporate Area).	PTD	Astley Harding	Services	SS	1,714,548.00
30	Post & Tele-Communications Department	04.02.09	Extension: Mail Transportation contract extended for ten (10) months to facilitate additional tender process. (CSO-Kingston Central and Norman Manley).	PTD	Levine Bruce	Services	SS	954,063.00
31	Post & Tele-Communications Department	04.02.09	Extension: Mail Transportation contract extended for ten (10) months to facilitate additional tender process. (Kingston 10).	PTD	Bernard Merrick	Services	SS	1,252,823.00

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APPENDIX III - 2009 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

NCC ENDORSED CONTRACTS 2009

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND CMS TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
32	Post & Tele-Communications Department	04.02.09	Extension: Mail Transportation contract extended for ten (10) months to facilitate additional tender process. (Cross Roads and Kingston 5).	PTD	Noel Hart	Services	SS	1,140,726.40
33	Post & Tele-Communications Department	04.02.09	Extension: Mail Transportation contract extended for ten (10) months to facilitate additional tender process. (Kingston 8, 9, 10, and 19).	PTD	Clifford Peart	Services	SS	1,149,854.20
34	Post & Tele-Communications Department	04.02.09	Extension: Mail Transportation contract extended for ten (10) months to facilitate additional tender process. (May Pen, Toll Gate and CSO-Corporate Area).	PTD	McSweeny Vaughn	Services	SS	2,442,210.00
35	Post & Tele-Communications Department	04.02.09	Extension: Mail Transportation contract extended for ten (10) months to facilitate additional tender process. (CSO-Corporate Area)	PTD	Philbert Thomas	Services	SS	995,544.00
36	Post & Tele-Communications Department	04.02.09	Extension: Mail Transportation contract extended for ten (10) months to facilitate additional tender process. (CSO-Corporate Area).	PTD	Gwen Hunter- Hunters Enterprise	Services	SS	1,363,894.40

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37	Post & Tele-Communications Department	04.02.09	Extension: Mail Transportation contract extended for ten (10) months to facilitate additional tender process. (CSO- Corporate Area).	PTD	Leonard Hylton	Services	SS	1,125,517.80
38	Post & Tele-Communications Department	04.02.09	Extension: Mail Transportation contract extended for ten (10) months to facilitate additional tender process. (Morant Bay and Seaforth).	PTD	Noel Thompson	Services	SS	1,163,102.90
39	Post & Tele-Communications Department	04.02.09	Extension: Mail Transportation contract extended for ten (10) months to facilitate additional tender process. (Buff Bay, Fruitful Vale, Port Antonio and Comfort Castle).	PTD	Ruel Sudu	Services	SS	2,316,720.00
40	Post & Tele-Communications Department	04.02.09	Extension: Mail Transportation contract extended for ten (10) months to facilitate additional tender process. (Buff Bay and Green Hill).	PTD	Hugh Rhone Shirley	Services	SS	1,306,817.60
41	Post & Tele-Communications Department	04.02.09	Extension: Mail Transportation contract extended for ten (10) months to facilitate additional tender process. (Stony Hill and Broadgate).	PTD	Clayton Fyffe	Services	SS	1,306,141.20

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42	Post & Tele-Communications Department	04.02.09	Extension: Mail Transportation contract extended for ten (10) months to facilitate additional tender process. (Spanish Town and Sligoville).	PTD	Florizel Greenwood	Services	SS	886,511.30
43	Post & Tele-Communications Department	04.02.09	Extension: Mail Transportation contract extended for ten (10) months to facilitate additional tender process. (Black River and Giddy Hall).	PTD	Donald Mills	Services	SS	2,036,499.40
44	Post & Tele-Communications Department	04.02.09	Extension: Mail Transportation contract extended for ten (10) months to facilitate additional tender process. (Santa Cruz, Newton, Middle quarters and Stonehenge).	PTD	Phillida Hutchinson	Services	SS	2,076,532.20
45	Post & Tele-Communications Department	04.02.09	Extension: Mail Transportation contract extended for ten (10) months to facilitate additional tender process. (Santa Cruz, Mayersville, Lacovia and Calabash Bay).	PTD	Daphne & Garfield Holmes	Services	SS	2,645,550.30

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46	Post & Tele-Communications Department	04.02.09	Extension: Mail Transportation contract extended for ten (10) months to facilitate additional tender process. (St Ann's Bay, Duanvale, Sherwood Content, Browns Town and Tweedside).	PTD	Veronica Henry	Services	SS	4,990,527.60
47	Post & Tele-Communications Department	04.02.09	Extension: Mail Transportation contract extended for ten (10) months to facilitate additional tender process. (Savanna La Mar and Frome).	PTD	Kathleen Francis-Reid	Services	SS	1,219,609.30
48	Post & Tele-Communications Department	04.02.09	Extension: Mail Transportation contract extended for ten (10) months to facilitate additional tender process. (Islandwide).	PTD	Diverse Services & Construction Limited	Services	SS	18,416,307.50
49	Post & Tele-Communications Department	04.02.09	Extension: Mail Transportation contract extended for ten (10) months to facilitate additional tender process. (Highgate-Islington).	PTD	Delroy Campbell	Services	SS	851,994.00
50	Post & Tele-Communications Department	04.02.09	Extension: Mail Transportation contract extended for ten (10) months to facilitate additional tender process. (Montego Bay and Darliston).	PTD	Hope Leslie Gordon	Services	SS	2,660,621.10

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51	Post & Tele-Communications Department	04.02.09	Extension: Mail Transportation contract extended for ten (10) months to facilitate additional tender process. (Mandeville and Litchfield).	PTD	Elaine Shields	Services	SS	1,216,464.30
52	National Housing Trust	11.02.09	Construction of five (5) three Bedroom town house buildings and associated infrastructure at Paddington Terrace.	NHT	N F Barnes /Elegant Estates	Works	ST	78,884,902.70
53	National Housing Trust	11.02.09	Emergency procurement for extension of security services from August 2008 to February 27, 2009 at Denham Town housing J Kingston.	NHT	Bulls Eye security Limited	Services	SS	7,474,260.00
54	Statistical Institute of Jamaica	11.02.09	Direct Contracting to procure SAGE MAS 200 Finance software licence for upgrading the MAS 90 system.	SIJ	Southeast Computer Solutions (Miami Florida)	Services	SS	US \$47,919.20
55	National Housing Trust	11.02.09	Civil engineering and Quantity surveying consultancy services for Luana Phase 2 JV development project in St. Elizabeth.	NHT	Beckford & Dixon Limited	Services	SS	5,462,000.00
56	e-Learning Jamaica Co Limited	04.03.09	To supply project schools with interactive White Boards.	UAF	Illuminat Jamaica Limited	Goods	OT	US \$1,898,080.00

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57	e-Learning Jamaica Co Limited	04.03.09	To supply project schools with Multimedia presentation kits.	UAF	Illuminat Jamaica Limited	Goods	OT	US \$1,429,560.00
58	Urban Development Corporation	04.03.09	Contract agreement for five (5) years for sewage treatment for \$133,307.00 (initial single cost, plus monthly rates as applicable to NWC).	UDC	Rose Hall Utilities Limited	Services	SS	133,307.00
59	Urban Development Corporation	11.03.09	Follow-on contract for the acquisition of notebook and desktop computers, storage rack and storage processor and related equipment.	UDC	Dell World Trade Corporation	Goods	SS	US \$69,950.39
60	National Housing Trust	11.03.09	Follow-on contract for the continuation of the supply of uniform material for 2009 at the anticipated cost of over \$3million	NHT	L P Azar Limited	Goods	SS	3,000,000.00
61	National Housing Trust	11.03.09	Increase Cost: Procurement of external auditing services at the Head Office of the Trust.	NHT	KPMG , Chartered Accountants	Services	ST	1,473,725.00
62	National Housing Trust	11.03.09	Placement of a three (3) year insurance services contract for the NHT's portfolio for different assets.	NHT	CGM Gallagher Insurance Brokers	Services	ST	424,800,000.00
63	Jamaica Fire Brigade	11.03.09	Building construction for the rehabilitation of the Santa Cruz Sub-station	GOJ	Uriel Turner	Works	ST	11,070,810.00

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64	Urban Development Corporation/Office of the Prime Minister (OPM)	04.03.09	VARIATION: Increase scope of work to refurbish administrative building, toilets, landscape, site and electrical works at the St. William Grant Park, Parade, Kingston.	GOJ	Jatlin Construction & Associates Limited	Works	SS	21,556,254.50
65	Urban Development Corporation/Office of the Prime Minister (OPM)	04.03.09	VARIATION: Increase scope of work to the 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.	GOJ	Alcar Construction & Haulage Co Limited	Works	OT	173,293,700.21
66	Development Bank of Jamaica Limited	11.03.09	The provision of Project Management Services for the installation of network and PBX.	DBJ	Fujitsu Transaction Solutions (Jamaica) Limited	Services	SS	US \$40,800.00
67	National Housing Trust	18.03.09	Provision of health insurance coverage for permanent and temporary staff and their eligible dependents.	NHT	Sagicor Life (Jamaica) Limited	Services	LT	72,000,000.00

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68	Jamaica Social Investment Fund	18.03.09	Rehabilitation of 2.78 km of road surface overlay, construct kerbs and channel, V and U drains and reinstatement of trenches at Spring Bank to Stony Hill Road, Portland.	GOJ	Contraxx Enterprise Limited	Works	ST	23,055,567.75
69	National Housing Trust	18.03.09	VARIATION: Installation of lift stations equipment including pumps, generators and associated electro mechanical works at Monymusk Housing, Clarendon	NHT	Cooper & Associates Limited	Works	SS	5,086,336.80
70	National Housing Trust	18.03.09	Consulting civil engineering services for the Sheckles Housing Development, Clarendon.	NHT	Jentech Consultants Limited	Services	ST	14,138,264.79
71	National Housing Trust	18.03.09	Supply and installation of pipes and fittings for connections of pipeline junctions at Green Pond Housing, St. James.	NHT	Ashdev Limited	Works	SS	14,191,773.58
72	Urban Development Corporation	01.04.09	Provision for the supply of Arc-GIS capabilities software from an authorized dealer.	UDC	Spatial Innovision Limited	Goods	SS	US \$52,856.14

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APPENDIX III - 2009 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

NCC ENDORSED CONTRACTS 2009

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND CMS TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
73	Jamaica Social Investment Fund	08.04.09	Construction of three (3) classrooms, sanitary facilities, kitchen, storage, administration and play area, sick bay, water fountain including fencing, drainage and water tank at Bellas Gate Basic School, St. Catherine.	CDB	Ricam Construction Co Limited	Works	ST	16,213,679.98
74	Jamaica Social Investment Fund	08.04.09	The upgrading of existing classrooms from two (2) to three (3) to include sanitation block, kitchen, administrative and play area and sickbay at Cacoon Basic School, Hanover.	CDB	Melody Heavy Equipment & Construction.	Works	ST	10,975,394.60
75	Jamaica Social Investment Fund	08.04.09	The construction of three (3) classrooms, bathroom facilities, kitchen, sanitary block, perimeter fence and drainage system at Gibraltar Basic School, St Ann.	CDB	Ricam Construction Co Limited	Works	ST	18,170,032.80

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76	Jamaica Social Investment Fund	08.04.09	The construction of three (3) classrooms, bathroom facilities, kitchen, storage, administration and play area, sick bay, and water fountain including fencing, drainage and water tanks at Burke Road Basic School, St. Andrew.	CDB	Ricam Construction Co Limited	Works	ST	15,419,041.42
77	Office of Disaster Preparedness and Emergency Management / Office of the Prime Minister (OPM)	22.04.09	The provision of custom designed servers and back-up storage at the ODPEM.	GOJ	Innovative Corporate Solutions Limited	Services	SS	US \$50,024.26
78	Urban Development Corporation	29.04.09	EMERGENCY supply and installation of carpet at zone 2, Jamaica Conference Centre.	GOJ	New Era Tiles & Finishes Limited	Works	ST	15,960,105.00
79	Urban Development Corporation	29.04.09	Infrastructure works for roads, water supply, electrical & phone conduits for UDC/Rose Hall Development joint venture, St. James.	UDC	P.A. Lawson Engineering & Construction Limited	Works	ST	30,824,590.00
80	Urban Development Corporation	29.04.09	EMERGENCY supply and installation of carpet to zone 1 at the Jamaica Conference Centre.	GOJ	Worldwide Carpet Co Limited	Works	ST	26,864,093.91

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81	National Solid Waste Management Authority	20.05.09	EMERGENCY works to provide cover material, haulage and heavy equipment for extinguishing fire at Riverton Disposal Site.	GOJ	Geokar Associates.	Services	SS	25,898,400.00
82	National Land Agency	03.06.09	Two (2) year contract for the provision of janitorial services at Lot 2, Land Titles, Surveys and Mapping Divisions.	GOJ	Manpower & Maintenance Services Limited	Services	ST	13,881,732.06
83	Jamaica Social Investment Fund	10.06.09	Africa integrated infrastructure to include construction of kerbs, sidewalk, to lay various size PVC water pipes, installation of hydrants and rehabilitation of storm drains in St. Catherine.	IBRD	Alcar Construction & Haulage Co Limited	Works	OT	108,672,650.00
84	Jamaica Social Investment Fund	10.06.09	The construction of four (4) new classrooms, kitchen, sick bay, principal's office, teacher's rest area, store room, sanitary facilities, play area, multi-purpose and gazebo at Islington Early Childhood Institution, St Mary.	IADB	Howard Construction Co Limited	Works	LT	62,006,000.00

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85	Jamaica Social Investment Fund	10.06.09	The construction of two (2) standard size classrooms, kitchen, storage, play and administrative area, sick bay, drinking fountain, water tank, bathroom facilities for teachers and students with sewer and drainage system and fencing at Old Works Basic School, St. Catherine.	CDB BNTF	Eastern St Thomas Construction Co	Works	ST	12,233,190.20
86	Jamaica Social Investment Fund	10.06.09	Rehabilitation of 2.8 km roadway, construction of V drain, rubble wall. Double surface dressing and asphaltting to Oxford Road, St. Thomas.	IBRD ERL	Contraxx Enterprise Limited	Works	ST	17,452,600.00
87	Office of the Prime Minister (OPM)	17.06.09	Procurement of (500) medals for Jamaica Civil Service for the 2009 long service award ceremony.	GOJ	Skinner & Co (Insignia)	Goods	SS	UK £13940.00
88	Jamaica Social Investment Fund	17.06.09	Paving road works to 3.2km, surface dressing, clean drains, construct V and U drains, and 80 cubic meters of rubble stonewall at Mango Row Road, St. Thomas.	IBRD	Contraxx Enterprise Limited	Works	ST	30,417,500.00
89	National Housing Trust	10.06.09	Consultant Civil Engineering services for Hellshire Phase 3 Housing Development, St Catherine.	NHT	Jentech Consultants Limited	Services	ST	12,367,344.04

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90	National Housing Trust	17.06.09	Consultant Architect, Structural Engineering services for NHT Head Office expansion, Park Boulevard.	NHT	Michael Lake & Associates Limited	Services	ST	16,160,684.13
91	Urban Development Corporation	24.06.09	To insure and manage insurance portfolio placement for three (3) years 2009 to 2012.	UDC	Allied Insurance Brokers Limited	Services	ST	39,360,725.00
92	Jamaica Social Investment Fund	24.06.09	The construction of an examination room, dentist office, medical staff office, kitchen, lab, pharmacy, laundry, cashier area and multi-purpose centre at Christiana Health Centre, Manchester.	WB	Sharecon Construction Limited	Works	ST	31,988,141.00
93	National Housing Trust	24.06.09	Civil Infrastructure works for the development of 149 serviced lots at Duckenfield in St. Thomas. (Sugar estate workers).	NHT	General Paving Co Limited	Works	LT	60,217,169.00
94	Jamaica Social Investment Fund	01.07.09	The construction of three (3) classrooms and bathrooms for teachers and students, the Bunkers Hill Basic School, Clarendon.	CDB	Melody Heavy Equipment & Construction.	Works	ST	17,094,925.00
95	Jamaica Social Investment Fund	01.07.09	The construction of pavement and repairs to hydrants for Jones Town Integrated Infrastructure.	IBRD	Alcar Construction & Haulage Co Limited	Works	ST	32,180,655.00

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NCC ENDORSED CONTRACTS 2009

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND CMS TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
96	Jamaica Social Investment Fund	01.07.09	The construction of sanitation block, eating patio, covered link way, drive way, parking area, demolition works, rehabilitation to classroom block, and the provision of water tank to Paul Mountain Primary School, St. Catherine.	CDB	Caribbean Electrical Co Limited	Works	ST	13,861,129.00
97	Jamaica Social Investment Fund	01.07.09	Repair 7km of roadway, construct 1.8km of road, upgrade footpath, supply and lay 1000metres of 25mm, 50mm and 100mm PVC pipes, supply and install culverts. Clean and shape 250 metres of earth drain and construct out falls to the Rio Cobre River for Shelter Rock integrated infrastructure.	IBRD	Construction Solutions Limited	Works	ST	157,158,670.00
98	Jamaica Fire Brigade	29.07.09	Sole Source procurement for the provision of training for Fire Fighters at the Madge Saunders Conference Centre.	GOJ	Madge Saunders Training Centre	Services	SS	19,107,000.00
99	National Solid Waste Management Authority	05.08.09	Further Extension of EMERGENCY procurement contract for Heavy Equipment services.	GOJ	Double Cannon Limited	Services	SS	15,048,000.00

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# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND CMS TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
100	National Solid Waste Management Authority	05.08.09	Further Extension of Emergency procurement contract for Heavy Equipment services.	GOJ	Heathenson Limited	Services	SS	6,329,600.00
101	National Solid Waste Management Authority	05.08.09	Further Extension of Emergency procurement contract for Heavy Equipment services.	GOJ	Incomparable Enterprises Limited	Services	SS	2,760,000.00
102	National Solid Waste Management Authority	05.08.09	Further Extension of Emergency procurement contract for Heavy Equipment services.	GOJ	Paul Biersay	Services	SS	1,056,000.00
103	National Solid Waste Management Authority	05.08.09	Further Extension of Emergency procurement contract for Heavy Equipment services.	GOJ	Hudson Equipment	Services	SS	1,248,000.00
104	National Solid Waste Management Authority	05.08.09	Further Extension of Emergency procurement contract for Heavy Equipment services.	GOJ	West Indies Heavy Duty	Services	SS	7,820,000.00
105	National Solid Waste Management Authority	05.08.09	Further Extension of Emergency procurement contract for Heavy Equipment services.	GOJ	Samson Equipment	Services	SS	2,673,000.00
106	National Solid Waste Management Authority	05.08.09	Further Extension of Emergency procurement contract for Heavy Equipment services.	GOJ	R & W Glanville	Services	SS	930,500.00

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NCC ENDORSED CONTRACTS 2009

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND CMS TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
107	Jamaica Social Investment Fund	12.08.09	Construction and Equipping of Hounslow (Bigwoods) Basic School, St. Elizabeth.	CDB	Lewins Hardware Limited	Works	ST	18,823,940.00
108	Jamaica Social Investment Fund	12.08.09	Rehabilitation of 1.3km of roadway in John's Hall (Gabriel), Clarendon.	GOJ	Sharecon Construction Limited	Works	ST	24,762,675.00
109	Jamaica Social Investment Fund	12.08.09	Rehabilitation of 3.5Km of roadway in Maryland, St. Catherine.	GOJ	Contraxx Enterprise Limited	Works	ST	32,114,500.00
110	Jamaica Social Investment Fund	12.08.09	Construction of three (3) classrooms at the Hill Top Basic School, St. Catherine.	CDB	Multi-Angle Development Enterprise Limited	Works	ST	15,629,315.00
111	Jamaica Social Investment Fund	12.08.09	Construction of six (6) standard size classrooms at the Maverly Primary & Junior High School.	EU	Tank Weld Construction Co Limited	Works	ST	29,204,000.00
112	National Solid Waste Management Authority	29.07.09	The procurement of Biodegradable Bags	GOJ	Autocraft Limited	Goods	SS	6,600,000.00
113	Urban Development Corporation	19.08.09	The supply and installation of windows at the Office Centre Building - Block 4.	GOJ	Win Doors Limited	Goods	SS	30,582,508.20
114	Jamaica Social Investment Fund	26.08.09	Consultancy Services for Land Survey of Flankers in St. James.	IBRD	Grantley Kindness and Associates.	Services	SS	12,417,964.06
115	National Housing Trust	26.08.09	Infrastructure Works - Hampden Sugar Housing Development.	NHT	D.R. Foote Construction Limited	Works	ST	199,908,890.50

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116	Urban Development Corporation	02.09.09	VARIATION: The restoration and construction of the Port Maria Civic Centre Phase 11.	GOJ	Racar Ingeniros CA	Works	ST	US \$375639
117	Urban Development Corporation	02.09.09	VARIATION: The installation of grandstands & bleachers seating, 7000 persons; turnstile ticket booths, marled park lot; electrical infrastructure for tower lights; grading and leveling.	GOJ	Presport Joint Venture	Works	ST	US \$3,632,629.90
118	Jamaica Social Investment Fund	09.09.09	EMERGENCY repair works to the Comfort Baptist Basic School - Hurricane Dean Repairs.	WB	Marshall Construction Co Limited	Works	ST	11,515,462.00
119	Jamaica Social Investment Fund	09.09.09	EMERGENCY repair works to the Duncans Health Centre - Hurricane Dean Repairs.	IBRD	Sharecon Construction Limited	Works	ST	26,704,451.00
120	Development Bank of Jamaica Limited	16.09.09	The provision of Security Services at 11A - 15 Oxford Rd.	DBJ	Protection & Security Limited	Services	ST	18,569,809.00
121	National Environment and Planning Agency (NEPA).	23.09.09	The supply, installation and commissioning of one (1) 350 KVA Standby Generator at the Head Office of NEPA.	NRCA	Arima Engineering Company Limited	Works	ST	11,677,794.45
122	Jamaica Social Investment Fund	07.10.09	The upgrading of pipelines at Bucknor Water Supply in the parish of Clarendon.	WB	Leycar Engineers Limited	Works	ST	16,889,900.00

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123	Urban Development Corporation	07.10.09	The refurbishing of restrooms at the Jamaica Conference Centre.	GOJ	MLO Services Limited.	Works	OT	11,235,000.00
124	National Housing Trust	14.10.09	The construction of three (3) Bedroom townhouses with associated infrastructure at 4 - 6 Salisbury Avenue, Barbican.	NHT	M & M Jamaica Limited	Works	ST	167,296,792.30
125	National Housing Trust	14.10.09	VARIATION: To supply and install pipes and fittings for connections of pipeline junctions at Green Pond Housing, St. James.	NHT	Ashtrom Building Systems Limited	Works	SS	8,383,997.99
126	Office of the Prime Minister - Department of Local Government	21.10.09	The construction of a residential ward at the St. Thomas Infirmary.	CHASE	Shine Construction & Equipment Limited.	Works	ST	19,606,193.00
127	Urban Development Corporation	21.10.09	The upgrade of the Old Hospital Recreational Park in the parish of St. James.	TEF	Lawsons Construction Limited	Works	ST	17,390,603.48
128	National Housing Trust	23.09.09	The construction of 165 two (2) bedroom townhouses and 192 two (2) and three (3) bedroom apartments and associated infrastructure works at Twickenham Park Phase 3 Housing Development, St. Catherine.	NHT	Ashtrom Building Systems Limited	Works	SS	2,100,357,738.17

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NCC ENDORSED CONTRACTS 2009

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND CMS TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
129	National Housing Trust	23.09.09	The construction of 10 two (2) bedroom, 52 one (1) bedroom, five (5) studio units and associated infrastructure works at the Bushy Park Phase 2 Housing Development, Clarendon.	NHT	Ashtrom Building Systems Limited	Works	SS	229,250,000.00
130	Jamaica Social Investment Fund	04.11.09	The construction of three (3) classrooms with kitchen, sickbay and sanitary facilities at the St. Jago Basic School - Hurricane Dean Repairs.	JSIF	Sharecon Construction Limited	Works	ST	16,207,020.00
131	Urban Development Corporation	04.11.09	The provision of hard & soft landscaping works at the Old Harbour Site Recreational Park, Montego Bay.	UDC	National Solid Waste Management Authority	Works	DC	12,305,301.00
132	Jamaica Social Investment Fund	11.11.09	The upgrading and reinstatement of infrastructure services at Little Lane, Central Village, St. Catherine. - Package 2	GOJ	Bacchus Engineering Works Limited	Works	ST	35,897,700.00
133	Jamaica Social Investment Fund	11.11.09	The upgrading and reinstatement of infrastructure services at Detroit, Central Village, St. Catherine. - Package 3	GOJ	Alcar Construction & Haulage Co Limited	Works	ST	49,554,210.00

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NCC ENDORSED CONTRACTS 2009

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND CMS TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
134	Jamaica Social Investment Fund	11.11.09	The upgrading and reinstatement of infrastructure services at West Side, Central Village, St. Catherine. - Package 4	GOJ	Construction Solutions Limited	Works	ST	29,354,800.00
135	National Housing Trust	18.11.09	Longville Housing Development, Phase 3 - The construction of 834 housing solutions.	NHT	M & M Jamaica Limited	Works	ST	2,702,468,232.16
136	Housing Agency of Jamaica Limited	18.11.09	The provision of infrastructure works at Eden Park, St. Mary.	HAJ	General Paving Co Limited	Works	OT	50,175,173.46
137	National Solid Waste Management Authority	25.11.09	The leasing of heavy equipment for the Myersville Disposal Site.	GOJ	Samson Equipment & Haulage	Services	ST	10,829,300.00
138	Housing Agency of Jamaica Limited	02.12.09	The construction of eighteen (18) studio apartments and attendant's infrastructure at Lilford Apartment Development, St. Andrew.	HAJ	Alcar Construction & Haulage Co Limited	Works	LT	81,484,948.50
139	Housing Agency of Jamaica Limited	02.12.09	Infrastructure works - Norwood Section H, in the parish of St. James.	HAJ	Y.P. Seaton & Associates Limited	Works	OT	161,848,199.00
140	National Housing Development Corporation	02.12.09	VARATION: Infrastructure works for roads, sewage, water supply, drainage, upgrade sewage treatment plant for 131 lots at Bourkesfield at Old Harbour, St. Catherine.	NHDC	Construction Solutions Limited	Works	OT	15,988,000.65

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APPENDIX III - 2009 NCC ENDORSEMENTS OF CONTRACT AWARD RECOMMENDATIONS

NCC ENDORSED CONTRACTS 2009

# OF PROJ.	GOVERNMENT AGENCY	NCC ENDORM. DATE	CONTRACT DESCRIPTION	FUND CMS TYPE	CONTRACTOR	TYPE OF PROCUREMENT	PROCUREMENT METHOD	CONTRACT VALUE (\$)
141	National Solid Waste Management Authority	25.11.09	Further Extension of Emergency procurement contract for Heavy Equipment services.	GOJ	Wayne Rich Limited	Services	SS	24,616,000.00
142	National Solid Waste Management Authority	25.11.09	Further Extension of Emergency procurement contract for Heavy Equipment services.	GOJ	Heathenson Limited	Services	SS	14,624,800.00
143	Jamaica Social Investment Fund	09.12.09	The rehabilitation of Greenfield Rural Feeder Road in the parish of St. Elizabeth.	IBRD	Contraxx Enterprise Limited	Works	ST	24,560,500.00
144	Jamaica Social Investment Fund	09.12.09	The rehabilitation of Bog Walk to Lime Walk Road in the parish of St. Catherine.	IBRD	Contraxx Enterprise Limited	Works	ST	29,940,770.00
145	Jamaica Social Investment Fund	09.12.09	Infrastructure Works - Andrews Lane, Central Village, St. Catherine - Package 1.	IBRD	Construction Solutions Limited	Works	ST	34,893,800.00
16	Jamaica Fire Brigade	09.12.09	Sole Source procurement of two (2) Breathing Apparatus Compressors.	GOJ	SOS Rubber International Inc.	Goods	SS	US \$27,524.64
147	Office of the Prime Minister - Department of Local Government	16.12.09	The provision of Insurance Placement for three (3) years.	GOJ	Allied Insurance Brokers Limited	Services	ST	11,413,819.00

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APPENDIX IV - CONSTRUCTION CONTRACTS MONITORED

Index of Appendix IV Reports

Agency	Project	Contractor	Contract Sum / Estimate	Project Number
Bank of Jamaica	Procurement of Standby Power System 1200KW Standby Generator	Danem Engineers Limited	US\$537,522.85	2
Bank of Jamaica	Request for Proposal Implementation of a Payment System-Wide Area Network	Digicel	\$6,291,600.00	1
Child Development Agency (CDA)	Renovation of Administration Building Manning Boys Home	N/A	N/A	3
Citizen Security & Justice Programme/Min. of National Security	Consulting Services for the refurbishing of 127-129 Harbour Street, Kingston	N/A	N/A	6
Citizen Security & Justice Programme/Min. of National Security	Tamarind Farm Adult Correctional Facility rehabilitation- Phase 1	N/A	N/A	4
Citizen Security & Justice Programme/Min. of National Security	Tamarind Farm Adult Correctional Facility rehabilitation- Phase 2	N/A	N/A	5
Clarendon Parish council	Road rehabilitation of Waterman Road Project-South East Clarendon	N/A	N/A	7
Cornwall Regional Hospital (Western Regional Health Authority)	Asbestos Abatement Project at Cornwall Regional Hospital	El- Mech Engineers Limited	\$12,551,400.00	12
Cornwall Regional Hospital (Western Regional Health Authority)	Refurbishing works to Conference Room & Laboratory Waiting Area at Cornwall Regional Hospital (CRH)	G.M. & Associates Limited.	\$3,629,125.60	10
Cornwall Regional Hospital (Western Regional Health Authority)	Repairs to cold storage Refrigerators in Kitchen at CRH	Bogues Brothers Ltd.	\$2,673,430.00	8
Cornwall Regional Hospital (Western Regional Health Authority)	Supply and Installation of Air Conditioning System	N/A	N/A	9
Cornwall Regional Hospital (Western Regional Health Authority)	The supply of a 650 KVA standby Generator for the Falmouth Hospital.	Danem Engineering Ltd	\$13,807,285.10	11
Culture Health Arts Sports & Education (CHASE) Fund Limited	Construction of Stepney Baptist Basic School	Miller's Electrical & Construction Company Limited.	\$19,390,801.20	14
Culture Health Arts Sports & Education (CHASE) Fund Limited	Proposed Modification and Addition to St. Agnes Basic School	-	N/A	13
Culture, Health, Arts, Sports and Education (CHASE Fund)	Construction of Cataboo Basic School	Caribbean Development & Management Co. Ltd.	\$9,524,738.00	286
Culture, Health, Arts, Sports and Education (CHASE Fund)	Construction Repairs at Hope Bay All Age School.	South Woodcraft & Construction	\$11,409,930.00	308
Culture, Health, Arts, Sports and Education (CHASE Fund)	Renovation and Expansion of God Bless School	United Equipment Rental & Construction	\$7,580,710.00	285
Culture, Health, Arts, Sports and Education (CHASE Fund)	Renovation and Expansion of Slipe (SDA) Basic, St. Elizabeth	Caribbean Development Management Co.	\$9,295,875.00	284
Culture, Health, Arts, Sports and Education (CHASE Fund)	Renovation and Expansion of Slipe Basic, St. Elizabeth	Maxwell Construction	\$9,298,875.00	307
Devon House Development Company Limited	Main House Restoration – Renovation Phase 2, Interior Works Devon House	Interior Construction Limited	\$10,376,748.90	16
Devon House Development Company Limited	Re-shingling the roof of the Courtyard Shops	N/A	N/A	15
Edna Manley School of the Performing Arts	Construction of two (2) Storey Building at Author Wint Drive	McGregor & Levy Limited	\$66,391,401.00	257
Factories Corporation of Jamaica Limited	Building Maintenance Programme – Montego Bay Freeport	La Maison Property Services Limited	\$2,450,000.00	19
Factories Corporation of Jamaica Limited	Consultancy Services for Design of Two (2) New Warehouse Type Buildings for Garmex Free Zone	C.H. Tomlinson & Associates Limited	\$23,303,500.00	23

Agency	Project	Contractor	Contract Sum / Estimate	Project Number
Factories Corporation of Jamaica Limited	Erection of Boundary Fence and Entrance Gates	E.V. Jennings Construction	\$6,024,110.26	20
Factories Corporation of Jamaica Limited	Proposed Factory Buildings at Garmex Free Zone & Commercial Complex	N/A	N/A	17
Factories Corporation of Jamaica Limited	Proposed Maintenance & Rehabilitation Project – Naggo Head ITC Building	N/A	N/A	18
Factories Corporation of Jamaica Limited	Proposed Rehabilitation & Construction of Boundary Wall at Garmex Free Zone	Incomparable Enterprise Limited	\$9,255,311.50	21
Factories Corporation of Jamaica Limited	The Replacement of a Metal Roof at Building No. 3 – Garmex Free Zone	Tropical Metal Products Limited	\$20,923,931.00	22
Fiscal Services Ltd	Rehabilitation of Standby Generator System (RFP#:TS 2008 Q2/1)	N/A	N/A	24
Heart Trust/NTA	Construction Housing for Hydraulic Hoist	N/A	N/A	26
Heart Trust/NTA	Construction of Library and Entrepreneurial Centre at Gordon Town	N/A	N/A	25
Housing Agency of Jamaica Limited	Construction of Houses, Portmore Villas 2B	-	N/A	31
Housing Agency of Jamaica Limited	Infrastructure Works – Eden Park	-	N/A	28
Housing Agency of Jamaica Limited	Infrastructure Works – Melrose Mews Phase III	J & H Construction Limited	\$6,325,900.00	30
Housing Agency of Jamaica Limited	Infrastructure Works & Housing Construction – Mineral Heights	-	N/A	32
Housing Agency of Jamaica Limited	Infrastructure Works Shaw Park Heights	N/A	N/A	33
Housing Agency of Jamaica Limited	Proposed Infrastructure Works, Whitehall Phase 2	Y.P. Seaton & Associates Limited	\$283,737,461.00	27
Housing Agency of Jamaica Limited	Rehabilitation of Infrastructure Works – Lilliput Phase 2	-	N/A	29
Jamaica Library Service	Expansion and Renovation Work at the Trelawny Parish Library	N/A	N/A	34
Jamaica Library Service	Proposed Restoration of Lands & Structures at the Christiana Branch Library	RICAM Construction	\$4,411,902.00	35
Jamaica Library Service	Roof repairs to Kingston & St. Andrew Parish Library	Metro Roofing & Construction Limited.	\$4,091,625	36
Jamaica National Heritage Trust	Construction of Boundary Fence at Historic Naval Hospital	Skymar Building Construction	\$1,998,440.00	38
Jamaica National Heritage Trust	Improvement of the Fort Charles and Historic Naval Hospital Sites, Port Royal	N/A	N/A	41
Jamaica National Heritage Trust	Renovation of Link – Way Property for Offices	Leopold Enterprises	\$8,712,740.48	37
Jamaica National Heritage Trust	Renovation of the New Seville Heritage Park – Great House and Coach House	N/A	N/A	40
Jamaica National Heritage Trust	Stabilization of the Spanish Castle Site at Seville Heritage Park	Alpha Construction Company Ltd	\$2,320,850.00	39
Jamaica Social Investment Fund	Flankers Water Supply Project Phase 2	N/A	N/A	51
Jamaica Social Investment Fund	Africa Drainage Phase 1	Alcar Construction & Haulage Limited.	N/A	92
Jamaica Social Investment Fund	Africa Integrated Infrastructure Package	Alcar Construction Limited	\$108,672,650.00	70
Jamaica Social Investment Fund	Ballards Valley Primary School Expansion	Eastern St. Thomas Construction Company Limited	\$20,463,380.00	63
Jamaica Social Investment Fund	Barnett to Retirement Road Hurricane Dean (Road Repair)	Chins Construction Company Limited	\$29,689,000.00	43

APPENDIX IV - CONSTRUCTION CONTRACTS MONITORED

Agency	Project	Contractor	Contract Sum / Estimate	Project Number
Jamaica Social Investment Fund	Bottany Bay Road Rehabilitation	Seematt Construction Company	\$ 10, 369,300.00	42
Jamaica Social Investment Fund	Bucknor Road Works – Phase 1 (072000)	D. Bisasor and Associates Limited	\$13,753,645.00	74
Jamaica Social Investment Fund	Bucknor Integrated Infrastructure Project	Alcar Construction & Company Limited.	\$40, 596,533.00	81
Jamaica Social Investment Fund	Bunkers Hill Basic School Construction(#71073)	Melody Heavy Equipment & Construction	\$17,838,175.00	60
Jamaica Social Investment Fund	Burke Road Basic School Construction (#71479)	Ricam Construction Company Ltd	\$ 15,419,041.42	50
Jamaica Social Investment Fund	Central Village Community Centre Construction	KSA Engineering Consultant Limited	\$53,201,570.38	83
Jamaica Social Investment Fund	Central Village Integrated Infrastructure- Main drain	N/A	N/A	84
Jamaica Social Investment Fund	Central Village Integrated Infrastructure Package	N/A	N/A	103
Jamaica Social Investment Fund	Central Village Integrated Infrastructure-Andrews Lane Package 1	Construction Solutions Limited.	\$34, 893,800.00	96
Jamaica Social Investment Fund	Central Village Integrated Infrastructure-Big Lane Package 5	Alcar Construction & Haulage Co. Limited.	\$49,554,210.00	100
Jamaica Social Investment Fund	Central Village Integrated Infrastructure-Detroit Package 3	Alcar Construction & Haulage Company Limited.	\$49,554,210.00	98
Jamaica Social Investment Fund	Central Village Integrated Infrastructure-Little Lane Package 2	Bacchus Engineering Works. Limited.	\$35,897,700.00	97
Jamaica Social Investment Fund	Central Village Integrated Infrastructure-West Side Package 4	Construction Solution Limited.	\$29,354,800.00	99
Jamaica Social Investment Fund	Comfort Basic School Rehabilitation	Marshall Construction Co. Limited.	\$11,515,462.00	93
Jamaica Social Investment Fund	Emergency Hurricane Dean Damaged Works at Mount Olivet Road Rehabilitation - Manchester	SWC Woodwork & Construction Limited.	\$9,869,00.00	76
Jamaica Social Investment Fund	Emergency Recovery Program Loan # 4878 – Parks Road Health Centre	Howard Construction Company Limited	\$3,985,000.00	46
Jamaica Social Investment Fund	Emergency Recovery Program Loan # 4878 – Race Course Health Centre	Caribbean Electrical Company Limited	\$5,722,523.00	44
Jamaica Social Investment Fund	Emergency Recovery Program Loan # 4878 – Stony Hill Health Centre	Carambi Construction Limited	\$2,464,400.00	47
Jamaica Social Investment Fund	Emergency Recovery Program Loan # 4878 – Wilimington Primary School	Howard Construction Company Limited	\$4,350,000.00	45
Jamaica Social Investment Fund	Fairy Hill Health Centre – Hurricane Dean (#071956)	Eastern St. Thomas Construction Company Limited	\$5,257,470.00	57
Jamaica Social Investment Fund	Federal Gardens Community Centre	O.K. Damani's Construction Company	\$50,066,395.72	73
Jamaica Social Investment Fund	Federal Gardens Integrated Infrastructure - Package 1	Lewin's Hardware Limited	\$5,800,600.00	52
Jamaica Social Investment Fund	Federal Gardens Integrated Infrastructure - Package 2	Lewin's Hardware Limited	\$5,881,660.00	53
Jamaica Social Investment Fund	Federal Gardens Integrated Infrastructure - Package 3	Lewin's Hardware Limited	\$6,100,000.00	54
Jamaica Social Investment Fund	Federal Gardens Integrated Infrastructure - Package 4	Lewin's Hardware Limited	\$6,600,800.00	55
Jamaica Social Investment Fund	Federal Gardens Integrated Infrastructure - Package 5	Lewin's Hardware Limited	\$5,299,900.00	56
Jamaica Social Investment Fund	Flankers Storm Water Drainage	N/A	N/A	67
Jamaica Social Investment Fund	Gibraltor Basic School Construction & All Age School Sanitation (#71805)	Ricam Construction Limited	\$ 18,170,032.80	49
Jamaica Social Investment Fund	Glen Stuart Primary School Rehabilitation–Hurricane Dean	Ricam Construction Limited.	\$6,691,286.00	77

Agency	Project	Contractor	Contract Sum / Estimate	Project Number
Jamaica Social Investment Fund	Granville All Age School Renovation	Lewin's Hardware Limited.	\$5,735,160.00	80
Jamaica Social Investment Fund	Greenfield Rural Feeder Road Rehabilitation	Contraxx Enterprises Limited	\$24,560,500.00	65
Jamaica Social Investment Fund	Grove Primary School expansion	Arimar Engineering Co. Limited.	\$5,555,970.25	75
Jamaica Social Investment Fund	Islington Early Childhood Institution Construction & Equipping	Howard Construction Company Limited	\$62,006,000.00.	72
Jamaica Social Investment Fund	Jarrett Lane Road Upgrading	N/A	N/A	68
Jamaica Social Investment Fund	Jonestown Town Integrated Infrastructure Package	Alcar Construction & Haulage Company Limited	\$32,180,655.00.	64
Jamaica Social Investment Fund	Knollis Community Centre Construction	KSA Engineering Consultants Co. Limited.	\$57,727,498.30	95
Jamaica Social Investment Fund	Mango Row Road Rehabilitation – Hurricane Dean (#071930)	Contraxx Enterprises Limited	\$30,417,500.00	59
Jamaica Social Investment Fund	Manning Hill All Age School Rehabilitation (#072115)	Howard Construction Company Limited	\$9,065,280.00	58
Jamaica Social Investment Fund	Marverley Primary & Junior High Classroom Expansion	Tankweld Construction Company Limited.	\$29,204,000.00	94
Jamaica Social Investment Fund	Moore Town Health Centre	St. Eastern St. Thomas Construction Company Limited	\$4,158,490.00	105
Jamaica Social Investment Fund	Mount Grace Primary School Rehabilitation- Hurricane Dean	Howard Construction Co. Limited.	\$4,500,000.00	78
Jamaica Social Investment Fund	Old Works Basic School Construction(#71478)	Eastern St. Thomas Construction Company Limited	\$12,233,190.20	61
Jamaica Social Investment Fund	Paul Mountain Primary School Expansion	Caribbean Electrical Company Limited	\$13,861,129.00	62
Jamaica Social Investment Fund	Retreat Primary School and Junior School expansion	N/A	N/A	79
Jamaica Social Investment Fund	Road Rehabilitation Bog walk to Lime Walk - Hurricane Dean	Contraxx Construction Limited	\$29,940,770.00	69
Jamaica Social Investment Fund	Rowlandfield All Age School – Hurricane Dean (#71981)	N/A	N/A	66
Jamaica Social Investment Fund	Shelter Rock Integrated Infrastructure Package	Construction Solution Limited	\$157,158,670.00	71
Jamaica Social Investment Fund	Spring Bank to Stony Hill Road Rehabilitation (#72014)	Contraxx Enterprises Limited	\$23,055,567.75	48
Jamaica Social Investment Fund	Tawes Pen Drain Rehabilitation Removal and disposal of accumulated debris from drain, set screed and recast invert block work and capping	Bacchus Engineering Works Limited.	\$9,754,500.00	82
Jamaica Social Investment Fund	Whitfield Town Integrated Infrastructure- Package 6	N/A	N/A	101
Jamaica Social Investment Fund	Whitfield Town Integrated Infrastructure- Package 7	N/A	N/A	102
Jamaica Social Investment Fund	Whitfield Town Zinc Fence Removal Package 1	Rock & Dirt Jamaica Limited	\$8,352,602.35	85
Jamaica Social Investment Fund	Whitfield Town Zinc Fence Removal Package 2	Rock & Dirt Jamaica Limited	\$9,401,783.70	86
Jamaica Social Investment Fund	Whitfield Town Zinc Fence Removal Package 3	Rock & Dirt Jamaica Limited	\$7,319,013.40	87
Jamaica Social Investment Fund	Whitfield Town Zinc Fence Removal Package 4	Rock & Dirt Jamaica Limited	\$10,714,559.95	88
Jamaica Social Investment Fund	Whitfield Town Zinc Fence Removal Package 5	D. Bisasor & Associates Limited.	\$11,638,001.40	89
Jamaica Social Investment Fund	Whitfield Town Zinc Fence Removal Package 6 The work consisted of the construction of concrete block walls	D. Bisasor & Associates Limited.	\$10,022,893.35	90

APPENDIX IV - CONSTRUCTION CONTRACTS MONITORED

Agency	Project	Contractor	Contract Sum / Estimate	Project Number
Jamaica Social Investment Fund	Whitfield Town Zinc Fence Removal Package 7	D. Bisasor & Associates Limited	\$8,181,728.60	91
Jamaica Social Investment Fund	YMCA Skill Centre-Young street – Proposed Four (4) Classrooms and Administration Building	D. Bisasor & Associates	\$6,820,248.36	104
Kingston City Centre Improvement Company	Roof Repairs & Associated Works to the Ward Theatre	Incomparable Enterprise Limited	\$16,908,875.00	106
Ministry of Agriculture	Carry out Renovation work to Agriculture Marketing Corporation	Artrog Construction Limited	\$8,088,951.00	117
Ministry of Agriculture	Clearing and Ripping of 100 Acres of Land at Amity Hall	Johan Ogilvie & Associates	\$4,063,704.00	112
Ministry of Agriculture	Clearing and Ripping of 200 Acres of Land at Spring plains	Jac-Den Enterprise Company Ltd	\$9,199,028.00	113
Ministry of Agriculture	Construction of a Two Floor Annex to an Existing office Building at 193 Old Hope Road	N/A	N/A	116
Ministry of Agriculture	Consultancy for design and supervision of farms roads	ADEB Consultants Ltd	\$16,900,000.00	114
Ministry of Agriculture	Renovation of Trelawny Yam House at the Multi-Purpose Centre	B.W. Thompson & Associates Ltd	\$13,819,146.00	108
Ministry of Agriculture	Renovation to Bishop Lodge	N/A	N/A	115
Ministry of Agriculture	Repair perimeter fence at Farmers Training Centre	Fencing Associates Ltd	\$1,950,000.00	107
Ministry of Agriculture	Repair roof and ceiling at Veterinary Services Division	Howard Construction Company Ltd.	\$ 4,870,170.00	118
Ministry of Agriculture	Repairs to Buildings and Water Distribution System at Cinchona Botanical Garden	N/A	N/A	111
Ministry of Agriculture	Supply of two backhoe attachments for 90 HP Tractors	Machinery and Parts Services Limited	USD \$19,983.18	110
Ministry of Agriculture	Supply, Installation and Commissioning of Two chill rooms for the Plant Quarantine Division.	Air Conditioning & Refrigeration Sales	\$10,433,550.34	109
Ministry of Education	Construction and Renovation of Early Childhood Resource Centres – Caenwood	N/A	\$23,566,386.00	332
Ministry of Education	Construction and Renovation of Early Childhood Resource Centres, Passley Gardens	N/A	N/A	331
Ministry of Education	Construction of four (4) Classroom Block Penwood High	N/A	N/A	132
Ministry of Education	Construction of Marcus Garvey Technical High School	N/A	N/A	330
Ministry of Education	Electrical Contractor to provide electrical upgrading works for the regional offices (Regional 2-6) under the Primary Education Support Project (PESP)	VTR Engineering Service Ltd.	\$90,840,420.08	333
Ministry of Education	Extension & Renovation of Nain Basic School & St. Elizabeth Resource Centre	A1 Construction	\$72,596,470.00	119
Ministry of Education	Proposed High School at Inverness, Sandy Bay, the construction of one, two storey and six single storey structural steel framed building	Jatlin Construction and Assoc. Limited.	\$368,293,996.82	335
Ministry of Education	Refurbishing works to Block A-C to include roof, windows, doors, electrical and painting at August Town Primary, St. Andrew	Wamex Construction Services	\$7,238,213.22	306

Agency	Project	Contractor	Contract Sum / Estimate	Project Number
Ministry of Education	Refurbishing works to Block A-D to include roof, windows, doors, electrical, painting and upgrade laboratory at Seaforth High School, St Thomas	Construction Solutions Ltd	\$10,408,740.80	304
Ministry of Education	Refurbishing works to pull down and replace existing timber walls , beams, floors, repainting other services to the School of Hope on Golding Avenue	ASB Construction Co. Ltd.	\$10,411,267.17	305
Ministry of Education	Rehabilitation of Hope Bay All Age School	South's Wood craft & Construction	\$11,409,930.00	337
Ministry of Education	Rehabilitation of Rock Hall All Age School	Stone Plus Limited	\$7,060,034.00	323
Ministry of Education	Rehabilitation of schools 2008-2009. Completion of classroom block at Windward Road primary & Junior High in Kingston	Wamex Construction Services	\$8,411,798.00	301
Ministry of Education	Rehabilitation of Schools 2008-2009. Construct boundary wall, chain link fence, and renovate classrooms at Boys Town Primary School at Collie Smith Drive	N/A	\$9,194,750.00	303
Ministry of Education	Rehabilitation of schools 2008-2009. Waterproofing roof replace windows and doors, electrical repairs at Yallahs High, St Thomas	Artrog Construction Co. Ltd.	\$14,173,023.00	302
Ministry of Education	Rehabilitation of Schools 2009 - 2010 – Seaside	N/A	N/A	129
Ministry of Education	Rehabilitation of Schools 2009-2010 - Drews Avenue Primary	N/A	N/A	120
Ministry of Education	Rehabilitation of Schools 2009-2010 – Belle Castle Primary & Infant	N/A	N/A	128
Ministry of Education	Rehabilitation of Schools 2009-2010 - Elliot Primary	N/A	N/A	121
Ministry of Education	Rehabilitation of Schools 2009-2010 – Fair Prospect	N/A	N/A	131
Ministry of Education	Rehabilitation of Schools 2009-2010 – Jericho All	N/A	N/A	126
Ministry of Education	Rehabilitation of Schools 2009-2010 – Port Antonio Infant	N/A	N/A	130
Ministry of Education	Rehabilitation of Schools 2009-2010 – Riverdale Age	N/A	N/A	127
Ministry of Education	Rehabilitation of Schools 2009-2010 – Smithville Primary	N/A	N/A	125
Ministry of Education	Rehabilitation of Schools 2009-2010 – Wakefield Primary	N/A	N/A	124
Ministry of Education	Rehabilitation of Schools 2009-2010 - Walker Wood Primary	N/A	N/A	123
Ministry of Education	Rehabilitation of Schools 2009-2010 Prospect Primary	N/A	N/A	122
Ministry of Education	Rehabilitation of Skibo Primary School	N/A	\$12,286,306.63	322
Ministry of Education	Security Blockwall at White Marl Primary & Junior High School	N/A	N/A	334
Ministry of Education	The Construction of a replacement school, Red Hills All Age	HDB Construction Ltd.	\$260,433,801	336
Ministry of Education	Torrington Basic School & Westmoreland Resource Centre	A1 Construction Limited.	\$72,075,230.00	258

APPENDIX IV - CONSTRUCTION CONTRACTS MONITORED

Agency	Project	Contractor	Contract Sum / Estimate	Project Number
Ministry of Finance & Public Service	Construction of Container Office and Storage	N/A	N/A	253
Ministry of Health & Environment	Civil Works at National Public Health Laboratory	N/A	N/A	179
Ministry of Health & Environment	Kenneth Royce Rehabilitation Centre, Spanish Town	Rebar Construction Ltd	\$13,117,730.00	180
Ministry of Health & Environment	Refurbishing the Dietary Facilities at Bellevue Hospital	N/A	N/A	181
Ministry of Justice	Fabrication & Construction Works at the Morant Bay Proposed Courthouse Site	-	N/A	147
Ministry of Justice	Repairs to Roof Lucea Courthouse	-	N/A	146
Ministry of National Security	Construction of a Firearm Tactical Training Unit at Jamaica Police Academy	TBD	N/A	137
Ministry of National Security	Construction of a Mortuary at 149 Orange Street	N/A	N/A	136
Ministry of National Security	Construction of Lacovia Police Station	N/A	N/A	134
Ministry of National Security	Repairs to Frome Police	B.W. Thompson & Associates Limited	J\$6,190,742.00	135
Ministry of National Security	Repairs to Police Station – Chapleton Police Station	N/A	N/A	142
Ministry of National Security	Repairs to Police Station – Darliston Police Station	N/A	N/A	138
Ministry of National Security	Repairs to Police Station – Frankfield Police Station	N/A	N/A	139
Ministry of National Security	Repairs to Police Station – JCF Band Division	N/A	N/A	143
Ministry of National Security	Repairs to Police Station – Kendal Police Station	N/A	N/A	140
Ministry of National Security	Repairs to Police Station – Spauldings Police Station	N/A	N/A	141
Ministry of Tourism	Renovation of the Ministry of Tourism Western Regional Offices, 18 Queens Drive, Montego Bay	Nubian Construction Ltd.	\$26,177,085.00	329
Ministry of Transport & Works	Construction of 2 (No.) Reinforced Concrete Box Culverts at John's Hall	N/A	N/A	144
Ministry of Transport & Works	Construction of a Permanent Truck Scale Facility	N/A	N/A	145
Ministry of Water & Housing	Construction of a Stream Flow Gauging Station at Yallahs and Morant Rivers At Hill Side	Port Antonio Construction Ltd.	\$855,227.50	277
Ministry of Water & Housing	Construction of Dwelling Houses at Albion, Tenement, Montego Bay	N/A	N/A	186
Ministry of Water & Housing	Erection of Foot Bridges, Rough Roads	N/A	N/A	247
Ministry of Water & Housing	Rehabilitation of Quarry Roads, Salt Spring Housing	N/A	-	248
Ministry of Water & Housing	Rehabilitation of Roads, Rough Roads, Glendevon	N/A	N/A	246
Ministry of Water & Housing	Rehabilitation of Roads, Vernons Avenue	N/A	N/A	249
Ministry of Water & Housing	Roof Maintenance Works at Bustamante Highway	Incomparable Enterprise	\$10,695,795.00	243
Ministry of Water & Housing	Roof Maintenance Works at Levy Path Tivoli Garden Housing Scheme	Incomparable Enterprise	\$10,695,795.00	242
Ministry of Water & Housing	Roof Maintenance Works at Sega Boulevard	Incomparable Enterprise	\$10,704,265.00	244
National Centre for Youth Development/ Ministry of Information, Culture, Youth & Sports	Construction of two (2) single storey Youth Information Centres	FCP Construction & Engineering	US\$695,202.90	275
National Housing Trust	Civil Engineering Service - Windsor Housing Development, Trelawny	N/A	N/A	250

Agency	Project	Contractor	Contract Sum / Estimate	Project Number
National Housing Trust	Civil Engineering Services Nashville Housing Development	Jentech Consultants Limited	\$2,518,206.80	183
National Housing Trust	Civil Engineering Services, Hellshire Phase III Housing Development	Jentech Consultant Ltd.	\$12,367,344.04	312
National Housing Trust	Construction of Townhouses at Sharrow Drive	N/A	N/A	187
National Housing Trust	Construction of Townhouses at Markway	N/A	N/A	186
National Housing Trust	Construction Supplies Chewin Gardens	-	-	189
National Housing Trust	Hampden Housing Development Infrastructure Works – Development of 288 serviced lots	N/A	N/A	237
National Housing Trust	Industry Cove Housing Development Civil Engineering Services	N/A	N/A	239
National Housing Trust	Inner City Housing Project White Wing 231 Spanish Town Road Kingston 11 Construction of mailboxes & community notice board, garbage skips enclosure, dry yard & perimeter fence.	Ashtrom Building systems	\$30,216,215.00	276
National Housing Trust	Longville Housing Development Phase 3 – Housing and Infrastructure Works	N/A	N/A	240
National Housing Trust	Luana Phase II Housing and Infrastructure Works	N/A	N/A	245
National Housing Trust	Nashville Housing Development Infrastructure Works – Development of a Housing project 73 serviced lots	N/A	N/A	235
National Housing Trust	Perth Housing Development Infrastructure Works Phase 1 – Development of 259 serviced lots, 9 cluster sites and 2 commercial lots	N/A	N/A	232
National Housing Trust	Providence Housing Development (Phase 2) Infrastructure Works	N/A	N/A	241
National Housing Trust	Rosemount Housing Development – Phase 5	N/A	N/A	185
National Housing Trust	Salisbury Avenue Housing Development	N/A	\$167,296,792.37	184
National Housing Trust	Stokes Hall Sugar Housing Development Infrastructure Works – Development of 149 serviced lots	General Paving Company Limited	\$60,217,169.00	233
National Housing Trust	Supply & install Electrical System to NHT Clarendon branch office Manchester Ave May Pen (NHT)	N/A	N/A	313
National Housing Trust	Supply and Install standby Generator at NHT Clarendon Branch Office, Manchester Ave, May Pen	N/A	N/A	314
National Housing Trust	Twickenham Park Housing Development Phase 3 – Housing and Infrastructure Work	N/A	N/A	234
National Housing Trust	Variation for : Green Pond Housing Development – Water Supply System Project	Ashtrom Building Systems	\$ 8,383,997.99	188
National Irrigation Commission (NIC) Limited	Well Drilling Plumwood Lane (Lot 2) – Construction development and pump testing of three (3) production wells.	Jamaica Wells & Services	\$65,063,066.72	231

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Agency	Project	Contractor	Contract Sum / Estimate	Project Number
National Irrigation Commission (NIC) Limited.	Construction of Roads and Drainage, Colbeck Irrigation System	N/A	N/A	251
National Irrigation Commission (NIC) Limited.	Construction of Water users Association/NIC Office Building	N/A	N/A	252
National Water Commission	Mansfield Housing Development Water Supply Project	N/A	N/A	191
National Water Commission	Repairs to an existing 50,000 imperial gallon elevated steel tank in Pepper	N/A	N/A	190
National Water Commission	The Construction of Western Sewage Treatment Works Diversion Sewers, Western Kingston	Champion Industrial Equipment and Supplies	J\$17, 363,869.24	133
National Works Agency	2007 Atlantic Hurricane Season - IDB Funded Restoration Works Yallahs River Training Works	Gabion & Structures Limited	\$9,305,250.38	148
National Works Agency	2007 Atlantic Hurricane Season Restoration Works – Clean Gully and Construct Retaining Wall at Old Harbour and Bartons	Strathairn Construction Company Limited	\$17,349,972.00	152
National Works Agency	2007 Atlantic Hurricane Season Restoration Works - Launching of Bailey Bridge No. 1 at Georgia	Surrey Paving & Aggregates Limited	\$16,395,894.90	151
National Works Agency	2007 Atlantic Hurricane Season Restoration Works - Launching of Bailey Bridge No. 2 at Georgia	Surrey Paving & Aggregates Limited	\$20,245,545.33	149
National Works Agency	2007 Atlantic Hurricane Season Restoration Works – River Training works at Georgia	Surrey Paving & Aggregates Limited	\$33,239,599.00	150
National Works Agency	Construction of a Double Reinforced Concrete Box Culvert at Crooked River	TBD	N/A	162
National Works Agency	Construction of a Pair of Reinforced Concrete Box culvert at Eleven Miles, Bull Bay	TBD	N/A	164
National Works Agency	Construction of Retaining Walls at Black River Bridge, Long Bay	N.F. Barnes Construction Company Limited	\$11,902,350.00	175
National Works Agency	Construction of the Dry River Bridge at Harbour View	-	N/A	166
National Works Agency	Construction Rubble Retaining wall at Jacks Hill	Surrey Paving & Aggregate Company Limited	\$33,201,018.68	169
National Works Agency	Emergency Hurricane 'Gustav' Repair Work – McGregor Gully at Liguanea, Washington Blvd and Waterloo Road	Y.P Seaton & Associates Ltd	\$87,161,528.60	193
National Works Agency	Emergency Hurricane 'Gustav' Repair Work – Woodford – Maryland Square	Asphaltic Concrete Enterprise Limited	\$73,372,417.18	295
National Works Agency	Emergency Hurricane 'Gustav' Repair Work – Woodford - Norbrook	Jatlin Construction & Associates Ltd	\$74,323,228.24	195
National Works Agency	Emergency Hurricane 'Gustav' repair works to Border – Cuffy	Y.P Seaton & Associates Ltd	\$92,370,275.03	194
National Works Agency	Emergency Repairs to Sandy Gully Drainage Network 'GUSTAV' (Upper Benson, Shortwood Drive and Cassava Piece)	Chin's Construction Limited	\$71,612,945.25	155

Agency	Project	Contractor	Contract Sum / Estimate	Project Number
National Works Agency	Emergency Repairs to Sandy Gully Drainage Network 'GUSTAV' (Beckford & Gore Drive, 35 Wiggan Loop, Hibiscus Close, Halifax and Millsborough Crescents	Y.P. Seaton and Associates Limited	\$68,091,683.15	158
National Works Agency	Emergency Repairs to Sandy Gully Drainage Network 'GUSTAV' (Norwood Terrace and Water Works)	Chin's Construction Limited	\$66,021,463.53	153
National Works Agency	Emergency Repairs to the Sandy Gully Drainage Network 'GUSTAV' (Barbican Square & Lower Charlton –Grants Pen-Gore Terrace –Mega Mart	Y.P. Seaton and Associates Limited	\$75,453,785.59	156
National Works Agency	Emergency Road Rehabilitation – 'Gustav' Hazard Drive	S M & Associates Ltd	\$23,941,956.36	192
National Works Agency	Emergency Road Rehabilitation- Tropical 'Gustav'- Guys Hill –Windsor Castle , Gayle –Dressikie, Union Hill, Barclays' Town, Windsor Castle –wood park, Heartland culvert & road and Bagnal Road	Dwight's Construction Limited.	\$99,774,090.41	268
National Works Agency	Emergency Road Rehabilitation Tropical Storm 'Gustav' to Craig Head - Ballynure	C.A.B Construction	\$73,741,132.66	328
National Works Agency	Emergency Tropical Storm 'Gustav' repair works to Sandy Gully at Olympic Way Waltham Park Road.	Surrey Paving & Aggregate Company Limited.	\$95,417,418.53	327
National Works Agency	Emergency Tropical Storm 'Gustav' Repairs Works to McGregor Gully to Langston Road	Enviro Planners Ltd.	\$74,849,519.33	325
National Works Agency	Emergency Tropical Storm 'Gustav' Repairs Works to Shoe Maker Gully and Eastwood Park Road, Waltham Park	Dwight's Construction Co. Ltd.	\$82,057,174.00	326
National Works Agency	Emergency Works Tropical Storm 'Gustav' to Major Drains Drewsland – Bush mouth	Y.P Seaton and Associate Ltd.	\$202,706,902.47	329
National Works Agency	Fern Gully Road Rehabilitation Package - Stage 3	N/A	-	263
National Works Agency	Fern Gully Restoration & Rehabilitation Programme – Stage II Construction of Rigid Pavement	TBD	TBD	160
National Works Agency	Fern Gully Restoration and Rehabilitation Programme - Asphaltic Concrete Overlay	Surrey Paving & Aggregates Limited	\$123,305,376.55	172
National Works Agency	Fifth Road Washington Boulevard Improvement Project	Surrey Paving & Aggregates Limited	\$1,176,184,636.05	171
National Works Agency	Grange- Friendship (Content) – Package 2 Hurricane 'Gustav' Emergency Woks to Construction of a Retaining Wall	Western Drafting Centre & Construction Service	\$2,548,200.00	262
National Works Agency	Grange- Friendship (Strawberry) – Package #1 Hurricane 'Gustav' Emergency Woks to Construction of a Retaining Wall	Western Drafting Centre & Construction Service	\$3,856,340.00	259

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Agency	Project	Contractor	Contract Sum / Estimate	Project Number
National Works Agency	Installation of Fibre Optic Cables	N/A at this time	N/A	177
National Works Agency	Installation of Thermoplastic Centre Line Road Markings – Package A & B	Micro-surfacing Limited	Package A - \$7,261,835.20 Package B - \$9,321,579.50	173
National Works Agency	Island Traffic Authority Rehabilitation Programme	TBD	N/A	163
National Works Agency	Johnson River Double Box Culvert	TBD	N/A	161
National Works Agency	Major drains at Collie Smith Gully – St. Andrew	Incomparable Enterprise Limited.	68,878,525.49	265
National Works Agency	Major drains at New Haven-Shakespear Ave. (Bunyan Crescent) Gully – St. Andrew	N.F. Barnes Construction & Equipment Company Limited.	\$77,642,310. 90	266
National Works Agency	Micro Surfacing Programme – Devon Road and Dump Highgate Hall	TBD	N/A	154
National Works Agency	Micro Surfacing Works – Kingston Metropolitan Region (Havendale & Hughenden)	TBD	N/A	157
National Works Agency	Overlay of Queens Drive and Widening Leaders Avenue Intersection	-	N/A	168
National Works Agency	Pisgah – Seaford Town Package 4 Emergency Works to Construction of a Retaining Wall	J & H Construction Solutions	\$3,636,150.00	261
National Works Agency	Procurement of Gabian Baskets and Galvanized Wires	N/A	N/A	269
National Works Agency	Refurbishing of the National Land Agency's Regional Office - Montego Bay	West Bay & Design Engineer Limited	\$5,500,000.00	174
National Works Agency	Rehabilitation of Roads and Storm Water Drainage Works Newport West Port Bustamante	-	N/A	167
National Works Agency	Repair works to Persimmon Avenue Gully Gabion retaining Wall	Lascar Fencing and Construction Co. Limited	\$60,948,789.17	264
National Works Agency	Rural Roads Rehabilitation Project Phase II	TBD	TBD	159
National Works Agency	The Construction of Two (No.) Compact Bridges at Bull Bay	-	N/A	165
National Works Agency	The Renovation & restoration of Canteen Kitchen and Two Serving Areas at the Central Sorting Office	-	N/A	170
National Works Agency	To construct of the concrete paved drain (outflow to the sea as a part of the Treasure Beach Drainage project)	V.O. & J. Heavy Equipment Company Limited	\$9,948, 325.24	267
National Works Agency	Transportation Infrastructure Rehabilitation Programme – Supply of Galvanized Wires	N/A	N/A	176
National Works Agency	Woodstock - Darliston Package 3 – Hurricane 'Gustav' Emergency Woks to Construction of a Retaining Wall	D. R. Foote Construction Service Company Limited.	\$3,997,800.00	260
Norman Manley International Airport Limited(NMIA)	Boscobel Aerodrome Runway Redevelopment Package 1: Asphaltic Concrete Overlay and Base Construction	N/A	N/A	256
Norman Manley International Airport Limited(NMIA)	Civil Works Upgrade to the Cargo freight Shed at the Norman Manley International Airport	A&P Construction & Maintenance Limited.	\$5,875,720.00	272

Agency	Project	Contractor	Contract Sum / Estimate	Project Number
Norman Manley International Airport Limited(NMIA)	Electrical Upgrade 1 : Supply and installation of Electrical Equipment	N/A	N/A	255
Norman Manley International Airport Limited(NMIA)	New 2MVA Standby Generator, Parallel Shed at the Norman Manley International Airport- Primary Electrical Distributor system Upgrade – Phase 1	IMCA Jamaica Limited.	US\$1,125,946.00	274
Norman Manley International Airport Limited(NMIA)	The Boscobel Aerodrome Runway Redevelopment : Construction of New Terminal Facility	N/A	N/A	254
Norman Manley International Airport Limited(NMIA)	The Construction of Arrivals Forecourt, shopping, Arcade and new tour Bus Shed	Tankweld Construction Co. Limited.	\$101,717.123.17	273
Office of the Prime Minister / Local Government	EUFLEX 07/01 - Road Rehabilitation Programme at Mitchell Hill & Jericho Road	Seematt Construction Company Ltd	\$ 8,138,900.00	197
Office of the Prime Minister / Local Government	EUFLEX 07/03 - Road Rehabilitation Programme at Balcarres & Malcolm Town	Seematt Construction Company Ltd	\$ 9,504,325.00	198
Office of the Prime Minister / Local Government	EUFLEX 07/04 - Road Rehabilitation Programme at Treadlight and Scotts Pass	Seematt Construction Company Ltd	\$ 9,980,030.00	199
Office of the Prime Minister / Local Government	Job's Lane Road Rehabilitation	SWC Woodwork Construction Ltd	\$ 12,694,500.00	200
Office of the Prime Minister / Local Government	Rehabilitation of Infirmary, St. Thomas Infirmary	Shine Construction & Equipment Rental	\$19,606,193.00	316
Office of the Prime Minister / Local Government	Rehabilitation of Jobs Lane Road in Manchester.	SWC Woodwork Construction Limited.	\$12,694,500.00	315
Office of the Prime Minister / Local Government	Worcester Road Rehabilitation	Strathairn Construction	\$ 7,525,000.00	201
Overseas Examinations Commission (OEC)	Supply & Installation of Furniture for Computer Laboratory	Stationery & Office Supplies Ltd.	\$2,900,199.93	309
Petrojam Limited	Coker LPG Treating Plant Technical Inquiry (Request for Proposal)	UOP LLC	US\$335,000.00	300
Petrojam Limited	Positive Material Identification Programme	Technical Services Department - Petrojam	US\$39,000.00	297
Petrojam Limited	Supply of Maintenance Equipment- Supply One (1) Diesel 120ft Manlift	IMCA Jamaica Ltd.	US\$249,649.03	299
Petrojam Limited	Well Construction Project, Refinery Upgrade	Jamaica Wells and Services Ltd	\$24,673,501.02	298
Petrojam Limited.	Installation and Commissioning of Ethanol and Gasoline Storage Tanks for Montego Bay	Chicago Bridge & Iron (Jamaica) Ltd	US \$1,021,000.00	338
Petrojam Limited.	Installation of the pipes to the New dock To procure the LPG and Heavy Fuel Oil Line from Petrojam Limited to the docking facility.	Underwater Services Co. Limited.	\$123,903,800.00	270
Petrojam Limited.	Painting of PCJ Resource Centre PCJ Building	N/A	N/A	271
Rural Water Supply Ltd	Albert Town / Ulster Springs Water Supply Project	N/A	N/A	204
Rural Water Supply Ltd	Bois Content Water Supply Scheme	N/A	N/A	203
Rural Water Supply Ltd	Gravel Hill Water Supply – (Contract # 1) 90,000 Litre Steel Tank	N/A	N/A	205
Rural Water Supply Ltd	Gravel Hill Water Supply – (Contract # 2) 45,000 Litre Steel Tank	N/A	N/A	206
Rural Water Supply Ltd	Marlie Hill – Browns Hall – Macca Tree Pipeline Improvement	Bacchus Engineering Works Ltd	\$ 25,985,830.50	202

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Agency	Project	Contractor	Contract Sum / Estimate	Project Number
Rural Water Supply Ltd	Mile Gully/Warwick Castle Water Supply – 45,000 Litre Steel Tank	N/A	N/A	208
Rural Water Supply Ltd	Mile Gully/Warwick Castle Water Supply – 90,000 Litre Steel Tank	N/A	N/A	207
Rural Water Supply Ltd	Victoria to Sunbury Transmission & Distribution Pipelines	N/A	N/A	209
South East Regional Health Authority	Repairs & Renovation Works Olympic Gardens Health Centre	N/A	N/A	238
South East Regional Health Authority	Repairs to Roof and Interior of Building at the Port Morant Health Centre	N/A	N/A	236
South Regional Health Authority	Darlow Health Centre Hurricane Repairs	Latitude Innovators	\$4,896,549.00	210
South Regional Health Authority	Milk River Health Centre	Allaces Enterprise	\$9,540,990.00	211
Tax Administration Services Department	Procurement and Installation of Retractable Belt Stanchions for the St. Andrew, Montego Bay, May Pen and Spanish Town Revenue Service Centres.	Lock Safe and Vault	US\$ 35,177.00	311
Tax Administration Services Department	Renovation and Extension Customs House approx. 2,238 square meters Myers Wharf, Newport East, Kingston 15.	N/A	N/A	310
The Port Authority	Electrical System Upgrade Half -Way-Tree Transport Centre	R. E. Forrester Electrical Contractors Limited	26,033,365.70	280
The Port Authority	Kingston Container Terminal - Warehouse Ramp extension	Chicon Enterprise Limited	\$7,724,010.00	281
The Port Authority	Pallet VACIS machine relocation to Berth 11	Science Application International Corporation (SAIC)	US\$114,000.00 plus G.C.T.	282
The Port Authority	Repair of Paver Block Pavement at Gordon Cay	Pavement & Structures Limited.	\$68,690,030	283
The Port Authority	Roof Repairs at KCT Berth 11 Warehouse Building	Alfrasure Structure & Roofing Limited.	\$4,997,124.40	279
The Sport Development Foundation of Jamaica	Renovation of a Community Centre at Drummond Street, Hannah Town	Electro-Mechanical Systems Limited	\$17,492,375.84	278
Tourism Product Development Company Ltd	Beautification of works on the Norman Manley International Airport Round-About, The Harbour View Round About and Florizel Glasspole Boulevard.	N/A	N/A	219
Tourism Product Development Company Ltd	Falmouth Swamp Safari	N/A	N/A	221
Tourism Product Development Company Ltd	Modification and Extension to Barrett Town Community Centre	N/A	N/A	220
Tourism Product Development Company Ltd	Proposed Fitting Out of TPDco's Head Office	N/A	N/A	217
Tourism Product Development Company Ltd	Rehabilitation of the Coconut Grove Craft Market	Mr. Clinton Brow T/A Odette Enterprise	\$538,220.00	216
Tourism Product Development Company Ltd	Rehabilitation of the Ocho Rios Craft Market	St. Ann Parish Council	\$4,322,200.00	213
Tourism Product Development Company Ltd	Rehabilitation of the Olde Craft Market	Mr. Clinton Brow T/A Odette Enterprise	\$641,525.00	215
Tourism Product Development Company Ltd	Rehabilitation of the Pineapple Craft Market	St. Ann Parish Council	\$4,332,400.00	214
Tourism Product Development Company Ltd	Rehabilitation of the roof at the Musgrave Market, Port Antonio	NF Barnes Construction	\$ 6,183,229.00	212
Tourism Product Development Company Ltd	The Roaring River Park and Caves Renovation	N/A	N/A	218

Agency	Project	Contractor	Contract Sum / Estimate	Project Number
University Hospital of the West Indies	Renovation of Operating Theatre Suite & Installation of Air Conditioning Chilled Water Systems	-	N/A	178
University of Technology	Construction works for proposed Sewage Laboratory	N/A	N/A	227
University of Technology	Execute painting to Building in Zones 1,2,3 & 4 at University of Technology	General Painting	\$12,407,335.00	225
University of Technology	Execute the modification to sewage manholes in zones 2-4 at the University of Technology	P&L Heavy Equipment	\$1,791,050.00	223
University of Technology	Execute waterproofing to roofs of building in zones 1&2 at the University of Technology	M & S Construction	\$4,371,650.00	222
University of Technology	Execution of Glazing Works in Zones 1-4	M & S Construction	\$2,100,000.00	228
University of Technology	Expansion to Faculty of Health and Applied Science	N/A	N/A	226
University of Technology	Proposed Container for School of Hospitality	Caribbean Maritime Institute	\$38,544,307.00	229
University of Technology	Renovation of Lecture Theatre 23 & Modify Lighting in Lecture 9 at University of Technology	Eagle Construction	\$1,992,100.00	224
Urban Development Corporation	Builder's Work to the Conference Centre and Rehabilitation of Entrance Tower	N/A	N/A	294
Urban Development Corporation	External Sealing and Painting the Office Centre Building and Annex	N/A	Comparable Estimate; \$19,480,366.00	321
Urban Development Corporation	Infrastructure Construction Works, Northern Estate-Sector C1, Rose Hall, St. James.	P.A. Lawson Engineering & Construction Ltd.	\$30,824,590.00	295
Urban Development Corporation	Painting of Internal and External walls at the Jamaica Conference Centre	N/A	N/A	290
Urban Development Corporation	Refurbishing of Restrooms at the Jamaica Conference Centre	N/A	N/A	292
Urban Development Corporation	Refurbishing of the Urban Development Corporation Staff Canteen @ Oceana Building, 2-4 Kings Street, Kingston	S. Creary General Construction	\$2,212,450.00	287
Urban Development Corporation	Refurbishing works non-carpet walls and floor areas at the Jamaica Conference Centre	N/A	N/A	291
Urban Development Corporation	Restoration of Kitchen Areas at the Jamaica Conference Centre	N/A	N/A	320
Urban Development Corporation	Supply and Installation of a 80kVA Diesel Generator and Fuel Storage Tank at the Simon Bolivar Cultural Centre	N/A	N/A	318
Urban Development Corporation	Supply and installation of Air Conditioning and Ventilation System at the Simon Bolivar Cultural Centre.	N/A	N/A	317
Urban Development Corporation	Supply and Installation of Carpets at Jamaica Conference Centre (JCC)	Worldwide Carpet Company and New Era Tiles and Finishes	\$26,864,093.91 (Zone 1) \$15,986,105.00 (Zone 2)	293
Urban Development Corporation	Supply and installation of Electrical System at the Simon Bolivar Cultural Centre	N/A	N/A	319

APPENDIX IV - CONSTRUCTION CONTRACTS MONITORED

Agency	Project	Contractor	Contract Sum / Estimate	Project Number
Urban Development Corporation	Supply and Installation of Standby Generator Switching System Conference Centre, 14-20 Port Royal Street, Kingston	N/A	N/A	288
Urban Development Corporation	Supply and Installation of Standby Generator at the Oceana Building 2-4 King Street	N/A	N/A	289
Urban Development Corporation	Upgrade Recreation Park, Montego Bay Old Hospital Site – Phase 1 Builders Works	N/A.	N/A	296
Water Commission (NWC)	Luana - Sandy Ground/ Brampton Water Supply Rehabilitation Project – Construction of the speculation to Luana Crossing 150mm Nominal Diameter PVC Transmission Pipeline.	N/A	N/A	230

Bank of Jamaica					
1	<u>Project:</u> Request for Proposal Implementation of a Payment System-Wide Area Network	<u>Contractor:</u> Digicel	<u>Contract Award Date:</u> 2008-12-22	<u>Contract Sum:</u> \$6,291,600.00	<u>Parish:</u> Kingston
	The Bank of Jamaica (BOJ) utilized the Selective Tender Methodology, by way of an advertisement on April 23, 2008, to invite qualified information technology providers to respond to a Request for Proposal (RFP) for the Implementation of a Payment System Wide Area Network. Tenders were to be submitted by Tuesday, May 13, 2008.				
	The tender submission was assessed by the National Contracts Commission (NCC) which endorsed the recommendation on September 25, 2008, for the award of contract to Digicel.				
	In a letter dated January 23, 2009 from BOJ, it was reported that the contract was for the provision of a wireless broadband service over a five (5) year period, linking specific institutions to each other through computer services provided by the BOJ. Each institution would independently enter into agreements with Digicel, for the installation of the required equipment at their designated sites. The Wide Area Network was reported to have been in full operation on February 27, 2009.				
2	<u>Project:</u> Procurement of Standby Power System 1200KW Standby Generator	<u>Contractor:</u> Danem Engineers Limited	<u>Contract Award Date:</u> 2008-10-02	<u>Contract Sum:</u> US\$537,522.85	<u>Parish:</u> Kingston
	The Bank of Jamaica (BOJ) utilized the Selective Tender Methodology, by way of the entity's website from February 8-28, 2007, to invite qualified Contractors registered with the National Contracts Commission (NCC) to respond to a Request for Proposal (RFP) for the design and build services to "Upgrade the Standby Power System". Tenders were to be submitted by 10:00 a.m. on Wednesday April 11, 2007. However, the Tender Evaluation Report stated that, " <i>tenders were opened on April 18, 2007</i> ".				
	The Tender Evaluation Report was assessed and endorsed by the NCC, and subsequently submitted to Cabinet for approval. In a letter dated March 25, 2008, from the Ministry of Finance and the Public Service (MFPS), it was reported that the approval was granted by way of Cabinet Decision No. 9/08 dated March 17, 2008.				
	It was reported by BOJ on January 26, 2009, that the design was complete, and the Standby Power system was being sought. As at December 31, 2009, the Project was reported to have been practically complete, and was to the satisfaction of the Entity.				
Child Development Agency (CDA)					
3	<u>Project:</u> Renovation of Administration Building Manning Boys Home	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> St. Elizabeth
	The Invitation to Tender was advertised November 1, 2009. Tenders were submitted by November 18, 2009 at 10:00 a. m., which was followed by a Tender Opening Ceremony at 10:15 a.m.				
	Eleven (11) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. As at December 31, 2009, the evaluation process was not completed. The OCG will continue to monitor the tender process.				

Citizen Security & Justice Programme/Min. of National Security					
4	<u>Project:</u> Tamarind Farm Adult Correctional Facility rehabilitation- Phase 1	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> St. Catherine
<p>The Invitation to Tender was advertised on March 8, 2009. Pre-qualifying tenders were to be submitted by March 31, 2009 at 12:00, which was followed by a Tender Opening Ceremony at 12.05 p.m.</p> <p>Five (5) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>Two of the tenders which were received had qualified.</p> <p>As at December 31, 2009, the tenders were being evaluated.</p> <p>The OCG will continue to monitor the tender process.</p>					
5	<u>Project:</u> Tamarind Farm Adult Correctional Facility rehabilitation- Phase 2	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> St. Catherine
<p>The Invitation to Pre-qualify was advertised on December 5, 2008. Tenders were to be submitted by December 22, 2008. The deadline for the submission of tenders was, however, extended to March 31, 2009, at 12:00 noon, which was to be followed by a Tender Opening Ceremony at 12:05 p.m.</p> <p>Four (4) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>As at December 31, 2009, the tenders were being evaluated.</p> <p>The OCG will continue to monitor the tender process.</p>					
6	<u>Project:</u> Consulting Services for the refurbishing of 127-129 Harbour Street, Kingston	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on May 17, 2009. The deadline for the submission of tenders was extended from June 5, 2009 to June 10, 2009 at 2:00 p.m., which was to be followed by a Tender Opening Ceremony at 2:10 p.m.</p> <p>Four (4) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>As at December 31, 2009, the contract had not been awarded.</p> <p>The OCG will continue to monitor the tender process.</p>					
Clarendon Parish council					
7	<u>Project :</u> Road rehabilitation of Waterman Road Project- South East Clarendon	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Clarendon
<p>The Invitation to Tender was advertised on August 5, 2009. Tenders were to be submitted by August 14, 2009 at 12:00 noon, which would be followed by a Tender Opening Ceremony at 12:15 p.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>As at December 31, 2009, the tender process had been aborted, due to the reported lack of availability of funds.</p>					

Cornwall Regional Hospital (Western Regional Health Authority)					
8	<u>Project:</u> Repairs to Cold Storage Refrigerators in Kitchen at CRH	<u>Contractor:</u> Bogues Brothers Ltd.	<u>Contract Award Date:</u> 2009-09-08	<u>Contract Sum:</u> \$2,673,430.00	<u>Parish:</u> Montego Bay, St. James
<p>The Ministry of Health (MOH) utilized the Selective Tender Procurement Methodology, by way of an advertisement dated September 22, 2008, to invite Contractors registered with the National Contracts Commission in the category of Heating, Ventilation, Air Conditioning, Refrigeration and Electrical Works, Grade 4 and above. Tenders were to be submitted by October 14, 2008 at 12:00 p.m. The close of tender was to be followed by a Tender Opening Ceremony at 12:15 p.m. At the close of tender, no bids were submitted.</p> <p>After several attempts to procure, the Office of the Contractor-General (OCG) was advised by way of Procurement Committee Minutes dated June 23, 2009, that a decision was taken to re-tender the procurement opportunity by utilizing the Limited Tender Procurement Methodology.</p> <p>A Request for Quotation was sent to eleven (11) companies to submit quotations by July 17, 2009. Four (4) bids were received, all of which were eligible and proceeded to the evaluation stage.</p> <p>An evaluation was conducted on July 22, 2009. Based on the results, Bogue Brothers Ltd. was recommended for the award of contract, in the amount of \$2,673,430.00. The Procurement Committee approved the recommendation on July 29, 2009.</p> <p>The contract was signed on September 8, 2009.</p> <p>As at December 31, 2009, the repairs were not completed.</p> <p>The Office of the Contractor-General (OCG) will continue to monitor this project.</p>					
9	<u>Project:</u> Supply and Installation of Air Conditioning System	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Montego Bay, St. James
<p>The Western Regional Health Authority (WRHA) utilized the Selective Tender Procurement Methodology, by way of an advertisement, to invite tenders for the supply and installation of a new 25-ton air conditioning system for the Administration Office of the Cornwall Regional Hospital (CRH). Prospective bidders were to be registered with the National Contracts Commission (NCC) in the category of Electrical Appliance and Equipment or Heating, Ventilation, Air Condition and Refrigeration. Tenders were submitted by September 16, 2008 at 12:00 p.m., which was followed by a Tender Opening Ceremony at 12:15 p.m.</p> <p>Four (4) bids were received however, none were deemed responsive.</p> <p>The Office of the Contractor-General (OCG) was advised by way of Procurement Meeting Minutes of October 7, 2008, that the decision was taken to re-tender the procurement opportunity. Based on the revised threshold, as stipulated in the RPPH (Nov. 2008), the Entity would utilize the Limited Tender Methodology.</p> <p>The OCG was further informed by way of Procurement Minutes dated June 23, 2009, that the Entity had re-tendered the procurement opportunity four (4) times.</p> <p>In a letter dated June 26, 2009, which was received from WRHA, it was stated that the captioned tender was evaluated on February 27, 2009, however, none of the three (3) bidders were successful, therefore, it was recommended by the evaluators that it be re-tendered.</p> <p>One (1) bid was received, however, the Procurement Committee suggested that the project be re-tendered, due to the fact that the sole bidder did not fully comply with the specifications and the eligibility requirements, as outlined in the Tender Document.</p> <p>As at December 31, 2009, there was no change in the status of the project.</p> <p>The Office of the Contractor-General (OCG) will continue to monitor this project.</p>					

10	<u>Project:</u> Refurbishing works to Conference Room & Laboratory Waiting Area at Cornwall Regional Hospital (CRH)	<u>Contractor:</u> G.M. & Associates Limited.	<u>Contract Award Date:</u> 2008-11-04	<u>Contract Sum:</u> \$3,629,125.60	<u>Parish:</u> Montego Bay, St. James
	<p>The Western Regional Health Authority (WRHA) utilized the Selective Tender Procurement Methodology, to invite Companies registered with the National Contracts Commission in the category of Building Construction, Grade 4 and above, to submit bids for the refurbishing of the Cornwall Regional Hospital (CRH) conference room and laboratory waiting area, the Doctor's Offices of the Mount Salem Health Centre, located on CRH's compound and the Transportation Department of the WRHA.</p> <p>Invitation to Tender was advertised on August 25, 2008. Tenders were to be submitted by September 16, 2008 at 12:00 p.m., which was followed by a Tender Opening Ceremony at 12:15 p.m. Three (3) were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>It should be noted that based on the revised threshold as stipulated in the RPPH (Nov. 2008), the Entity would utilize the Limited Tender Methodology.</p> <p>The fifteen (15) week contract commenced on November 17, 2008 and progressed steadily.</p> <p>The project was satisfactorily completed within budget, and ahead of the scheduled completion date of February 17, 2009</p>				
11	<u>Project:</u> The supply of a 650 KVA Standby Generator for the Falmouth Hospital.	<u>Contractor:</u> Danem Engineering Ltd	<u>Contract Award Date:</u> 2008-05-02	<u>Contract Sum:</u> \$13,807,285.10	<u>Parish:</u> Trelawny
	<p>The Western Regional Health Authority (WRHA) utilized the Limited Tender Methodology, via letter of invitation to National Contract Commission (NCC) registered Contractors, in the category of Electrical Works, Grade 2, to purchase and submit tenders between February 19, 2008 and March 19, 2008. Two (2) tenders were returned in time for the tender opening on March 19, 2008.</p> <p>An evaluation was conducted on the two (2) tenders submitted, resulting in the recommendation to award the contract to the most competitive tender supplied by '<i>Danem Engineering Ltd.</i>'</p> <p>The recommendation was endorsed by the NCC.</p> <p>The project was reported at the WRHA procurement meeting of June 23, 2009, to be 100% complete on June 29, 2009.</p>				
12	<u>Project:</u> Asbestos Abatement Project at Cornwall Regional Hospital	<u>Contractor:</u> EI- Mech Engineers Limited	<u>Contract Award Date:</u> 2009-08-13	<u>Contract Sum:</u> \$12,551,400.00	<u>Parish:</u> St. James
	<p>The Western Regional Authority (WRHA) utilized the Limited Tender Methodology, via letter of invitation to Contractors registered with the National Contracts Commission (NCC), in the category of Building Construction or Civil Engineering, Grade 4. Bids were to be submitted on June 12, 2007 at 12:00 p.m.</p> <p>In a letter dated January 31, 2008, the WRHA sought permission to grant the award of contract to the only responsive bidder '<i>EI-Mech Engineers Limited</i>'.</p> <p>The NCC endorsed the WRHA's recommendation at the meeting of March 19, 2008.</p> <p>The project was schedule to be completed on December 31, 2008, but it was noted that the contract implementation did not commence until February 2009. The approval for the project to continue after the deadline was not obtained until February 23, 2009.</p> <p>The project was reported as at July 16, 2009, and was estimated to achieve practical completion on February 23, 2009.</p>				

Culture Health Arts Sports & Education (CHASE) Fund Limited					
13	<u>Project:</u> Proposed Modification and Addition to St. Agnes Basic School	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Portland
	<p>This contract was originally awarded to Bellrock Construction Company Limited and signed on December 6, 2006; with work commencing in September 2008. This was following the National Contracts Commission (NCC's) endorsement on July 22, 2008, of a revised contract sum of \$14,998,900.00. During the implementation of the project, works were suspended by Bellrock Construction Co. Ltd. on three occasions, for periods exceeding fourteen (14) days, without the Client's consent. This was attributed to delays in receiving payments from the Client, and financial constraints which were experienced by the Contractor.</p> <p>Despite the approval of several requests for extension of time, the receipt of an advance payment totalling \$1,499,890.00 and the provision of pre-purchasing for materials extended by the Culture Health Arts Sports & Education (CHASE) Fund Limited (CHASE Fund) totalling \$2,312,595.89, there was no increase in productivity. As such, the CHASE Fund, in a letter dated September 7, 2009, terminated the services of the Contractor with immediate effect.</p> <p>Consequently, the project was re-tendered on November 1, 2009, utilizing the Selective Tender Procurement Methodology. Tenders were to be submitted by November 20, 2009 at 3:00 p.m. which was to be followed by a Tender Opening Ceremony at 3:15 p.m. However, as a result of a discrepancy with the NCC Grade limit, for which prospective Tenderers were to be registered, the procuring entity issued an Addendum extending the tender period to November 27, 2009, at 3:00 p.m. with a Tender Opening Ceremony at 3:15 p.m.</p> <p>Nine (9) tenders were received, opened and verified in accordance with the eligibility requirements of the Tender Document.</p> <p>At the time of this report, the tenders were being evaluated, with the recommendation to be forwarded to the appropriate Sector Committee for acceptance and the NCC for endorsement.</p> <p>The Office of the Contractor-General (OCG) will continue to monitor the implementation of this project.</p>				
14	<u>Project :</u> Construction of Stepney Baptist Basic School	<u>Contractor:</u> Miller's Electrical & Construction Company Limited.	<u>Contract Award Date:</u> 2008-12-11	<u>Contract Sum:</u> \$19, 390,801.20	<u>Parish:</u> St. Ann
	<p>The Invitation to Tender was advertised on November 12, 2006. The tender was extended from November 30, 2006 to December 8, 2006 at 3:00 p.m., which was followed by a Tender Opening Ceremony at 3:15 p.m.</p> <p>Five (5) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. The evaluation was conducted in accordance with the evaluation criteria outlined in the Tender Document. Based on the results of the evaluation, Miller's Electrical & Construction Company Limited was recommended for the award of contract, in the amount of \$13,907,447.00.</p> <p>The Parish Council's building approval was obtained in May 2008, while the National Contracts Commission (NCC) endorsed the contract on June 13, 2007.</p> <p>The contract was then subsequently resubmitted and endorsed by the National Contracts Commission (NCC) on August 27, 2008. The movement of construction costs during this period is estimated at 45-55%. However, after negotiations with the Contractor, the sum of \$19,390,801.20 had been agreed on. This amount represented a variation of 39% of the original contract, which had exceeded the 25% limit for variation approval for the Head of the Agency.</p> <p>The NCC endorsed the variation of \$5,483,354.2 on August 20, 2008.</p> <p>The contract was signed on December 11, 2008, and construction commenced on January 8, 2009.</p> <p>As at December 31, 2009, the project achieved practical completion, with a cost overrun of approximately of \$328,167.52.</p>				

Devon House Development Company Limited					
15	Project: Re-shingling the roof of the Courtyard Shops	Contractor: N/A	Contract Award Date: N/A	Contract Sum: N/A	Parish: St. Andrew
<p>The Invitation to Tender was advertised on May 24, 2009, by way of the Selective Tender Procurement Methodology. Tenders were to be submitted by June 5, 2009 at 3:00 p.m. Addenda were issued which extended the closing of the tender to June 12, 2009 at 3:00 p.m., which was to be followed by a Tender Opening Ceremony at 3:10 p.m.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>As at December 31, 2009, the evaluation process was not completed.</p> <p>The Office of the Contractor-General (OCG) will continue to monitor the implementation of this project.</p>					
16	Project: Main House Restoration – Renovation Phase 2, Interior Works Devon House	Contractor: Interior Construction Limited	Contract Award Date: 2009-08-25	Contract Sum: \$10,376,748.90	Parish: St. Andrew
<p>The Invitation to Pre-qualify was advertised on October 12, 2008, by way of the Selective Tender Procurement Methodology. Pre-qualification questionnaires were to be submitted by October 22, 2008; however, a time for the Tender Opening Ceremony was not indicated. As such, by way of letter dated October 17, 2008, Tenderers were advised that the tender period was extended to October 23, 2008 at 12:00 p.m., which was to be followed by an Opening Ceremony at 12:30 p.m.</p> <p>Two (2) pre-qualification questionnaires were received, opened and verified in accordance with the eligibility requirements outlined in the pre-qualification document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation requirements outlined in the pre-qualification questionnaire. One bidder pre-qualified and by way of letter dated December 4, 2008, was invited to submit a tender with a return date of December 17, 2008 at 12:00 p.m., which would be followed by a Tender Opening Ceremony at 12:30 p.m.</p> <p>The bid was received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. However, following the evaluation of the sole tender received, in the sum of \$23,450,343.00, approximately 146.69 % higher than the comparable estimate, the project was retendered.</p> <p>A second Invitation to Pre-qualify was advertised in December 2008. Prequalification questionnaires were to be submitted on January 5, 2009 at 12:00 p.m., which was followed by an Opening Ceremony at 12:30 p.m.</p> <p>Three (3) bidders had submitted pre-qualification questionnaires. An evaluation was conducted in accordance with the criteria outlined in the Pre-qualification Document. Two (2) bidders who had obtained a minimum score of 70 points were invited to submitted tenders for the project. Tenders were to be submitted by January 30, 2009 at 12:00 p.m., which was to be followed by a Tender Opening Ceremony at 12:30 p.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. A detailed evaluation was conducted, resulting in a recommendation for the contract to be awarded to the lower evaluated bidder, Interior Construction Limited, in the amount of \$10,376,748.90.</p> <p>The National Contracts Commission (NCC) endorsed the recommendation on July 1, 2009.</p> <p>The contract was signed on August 25, 2009. The project was scheduled to be completed on October 12, 2009.</p> <p>At the time of this report, the project was two (2) months behind its scheduled completion, with a reported progress of approximately 85% completion and practical completion scheduled for 2010.</p> <p>The Office of the Contractor-General (OCG) will continue to monitor the implementation of this project.</p>					

Factories Corporation of Jamaica Limited					
17	<u>Project:</u> Proposed Factory Buildings at Garmex Free Zone & Commercial Complex	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
	<p>The Invitation to Tender was advertised on November 15, 2009, by way of the Selective Tender Procurement Methodology. Tenders were to be submitted by December 11, 2009, at 12:00 p.m.. However, the tender period was extended by way of two (2) Addenda, which were issued. Tenders were to be submitted by December 17, 2009 at 12:00 p.m., which was to be followed by a Tender Opening Ceremony at 12:05 p.m.</p> <p>Eight (8) companies submitted nine (9) tenders, one (1) of which represented an alternative tender.</p> <p>As at December 31, 2009, the evaluation was not completed.</p> <p>The Office of the Contractor-General (OCG) will continue to monitor the implementation of this project.</p>				
18	<u>Project:</u> Proposed Maintenance & Rehabilitation Project – Naggo Head ITC Building	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> St. Catherine
	<p>The Invitation to Tender was advertised on July 19, 2009, by way of the Selective Tender Procurement Methodology. However, the procurement opportunity was re-advertised on July 24, 2009, as a result of an amendment to the National Contracts Commission (NCC) Category for which Tenderers were to be eligible. Tenders were to be submitted by August 21, 2009 at 12:00 p.m., which was to be followed by a Tender Opening Ceremony at 12:05 p.m.</p> <p>Twelve (12) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>Records indicated that, by way of letter dated December 21, 2009, Tenderers were advised that at the Board of Directors meeting which was convened on December 2, 2009, the decision was taken to postpone the project until next year.</p>				
19	<u>Project:</u> Building Maintenance Programme – Montego Bay Freeport	<u>Contractor:</u> La Maison Property Services Limited	<u>Contract Award Date:</u> 2009-03-10	<u>Contract Sum:</u> \$2,450,000.00	<u>Parish:</u> St. James
	<p>The Invitation to Tender was advertised on October 19, 2008, by way of the Selective Tender Procurement Methodology. Tenders were submitted by November 11, 2008 at 12:00 p.m., which was to be followed by a Tender Opening Ceremony at 12:05 p.m.</p> <p>Four (4) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>Upon evaluation, La Maison Property Services Limited, the lowest evaluated bidder, was recommended for the award of contract.</p> <p>The recommendation was subsequently approved by the Accounting Officer on January 12, 2009. Thereafter, the Board's approval was issued on February 6, 2009.</p> <p>The contract was signed on March 10, 2009.</p> <p>As at December 31, 2009, the project was completed at a cost of \$2,625,860.00 with variation for omission representing \$85,860.00 or approximately 3.4% of the contract sum. Records also indicated that the project was completed one week ahead of the scheduled completion date.</p>				

20	Project: Erection of Boundary Fence and Entrance Gates	Contractor: E.V. Jennings Construction	Contract Award Date: 2009-02-27	Contract Sum: \$6,024,110.26	Parish: Clarendon
	<p>The Invitation to Tender was advertised on October 19, 2008, by way of the Selective Tender Methodology. Tenders were to be submitted by November 11, 2008 at 12:00 p.m., which was to be followed by a Tender Opening Ceremony at 12:05 p.m.</p> <p>Five (5) bids were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>Upon evaluation, E.V. Jennings Construction, the lowest evaluated bidder was recommended for award of contract.</p> <p>The recommendation was subsequently approved by the Accounting Officer on January 12, 2009. Thereafter, the Board's approval was issued on February 6, 2009.</p> <p>The contract was signed on February 27, 2009.</p> <p>During the reporting period, the records indicated that the contract experienced some delays as there were issues relating to tenure for sections of the land where the fence was being erected. These issues were not resolved until April 30, 2009, as a result, the project completion date was extended to May 30, 2009.</p> <p>As at December 31, 2009, the project was completed.</p>				
21	Project: Proposed Rehabilitation & Construction of Boundary Wall at Garmex Free Zone	Contractor: Incomparable Enterprise Limited	Contract Award Date: 2009-06-02	Contract Sum: \$9,255,311.50	Parish: Kingston
	<p>The Invitation to Tender was advertised on January 18, 2009, by way of the Selective Tender Procurement Methodology. Tenders were to be submitted by February 6, 2009 at 12:00 p.m., which was to be followed by a Tender Opening Ceremony at 12:05 p.m.</p> <p>Twelve (12) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>Upon evaluation, Incomparable Enterprise Limited, the lowest evaluated bidder, was recommended for the award of contract. The recommendation was approved by the Head of Entity on March 2, 2009. The Board's approval was subsequently issued on April 1, 2009.</p> <p>As at December 31, 2009, the records indicated that the project was completed four (4) days ahead of schedule and within budget.</p>				
22	Project: The Replacement of a Metal Roof at Building No. 3 – Garmex Free Zone	Contractor: Tropical Metal Products Limited	Contract Award Date: 2009-11-02	Contract Sum: \$20,923,931.00	Parish: Kingston
	<p>The Invitation to Tender was advertised on April 26, 2009, by way of the Selective Tender Procurement Methodology. Tenders were to be submitted by May 25, 2009 at 12:00 p.m. However, as a result of a Public Holiday, an addendum was issued extending the tender period. Tenders were to be submitted by May 26, 2009 at 12:00 p.m., which was to be followed by a Tender Opening Ceremony at 12:05 p.m.</p> <p>Thirteen (13) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>The tenders were evaluated in accordance with the requirements of the Tender Document. Upon completion of the evaluation, Tropical Metal Products Limited was recommended for the award of contract, in the sum of \$20,923,931.00.</p> <p>The Ministry/Agency's recommendation was subsequently accepted by the National Works Agency Sector Committee on August 28, 2009, and endorsed by the National Contracts Commission (NCC) on September 16, 2009.</p> <p>At the time of this report, records indicated that the contract was signed on November 11, 2009. Work commenced on November 16, 2009, and included the periodic possession of sections of the roof, as the tenants were able to vacate those sections. Nevertheless, the Contractor is expected to complete the works on March 19, 2010.</p> <p>The Office of the Contractor-General (OCG) will continue to monitor the implementation of this project.</p>				

23	Project: Consultancy Services for Design of Two (2) New Warehouse Type Buildings for Garmex Free Zone	Contractor: C.H. Tomlinson & Associates Limited	Contract Award Date: 2009-04-20	Contract Sum: \$23,303,500.00	Parish: Kingston
	<p>The Invitation to Tender was advertised on August 10, 2008, by way of the Selective Tender Procurement Methodology. Tenders were to be submitted by September 1, 2008 at 12:00 p.m. However, as a result of the passage of Tropical Storm "Gustav", the tender period was extended to September 8, 2008 at 12:00 p.m., which was to be followed by a Tender Opening Ceremony at 12:05 p.m.</p> <p>Six (6) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>A technical evaluation of the tenders received was conducted in accordance with the criteria outlined in the Tender Document, and the bidders obtaining a minimum score of 80 points were invited to return for the opening of their financial proposals. This was done on September 23, 2008. The financial evaluation was conducted, resulting in the proposal, which was submitted by C.H. Tomlinson & Associates Limited, being recommended for the award of contract.</p> <p>The Ministry/Agency's recommendation was subsequently accepted by the National Works Agency Sector Committee on February 27, 2009, and endorsed by the National Contracts Commission (NCC) on March 11, 2009.</p> <p>During the reporting period, records indicated that the contract was signed on April 20, 2009, and is to be completed within twelve (12) months. However, the Office of the Contractor-General (OCG) notes that this will not be achieved based on the initial Programme of work submitted by the Consultant, as the project is approximately two (2) months behind schedule. The Factories Corporation of Jamaica (FCJ) attributed the delays to:</p> <ol style="list-style-type: none">1) An increase in project scope, resulting from additional design work completed for the existing infrastructure that is to support the functioning of the buildings; and2) FCJ's delay in accepting the recommendations of the Consultant's Preliminary Design Report. <p>At the time of this report, the Consultant had completed the deliverables for tendering the project, and is in the process of completing the evaluation of the tenders submitted.</p> <p>The OCG will continue to monitor the implementation of this project</p>				
Fiscal Services Ltd					
24	Project: Rehabilitation of Standby Generator System (RFP#:TS 2008 Q2/1)	Contractor: N/A	Contract Award Date: N/A	Contract Sum: N/A	Parish: Kingston
	<p>The Invitation to Tender was publicly advertised on August 17, 2008. Tenders were submitted by September 12, 2008, followed by a Tender Opening Ceremony at 10:15 a.m. No bids were submitted.</p> <p>As at December 31, 2009, the procurement opportunity had not been re-advertised.</p>				
Heart Trust/NTA					
25	Project: Construction of Library and Entrepreneurial Centre at Gordon Town	Contractor: N/A	Contract Award Date: N/A	Contract Sum: N/A	Parish: St. Andrew
	<p>The Invitation to Tender was advertised in March 2008. Tenders were submitted by April 17, 2008 at 11:00 a.m., which was followed by a Tender Opening Ceremony at 11:05 a.m.</p> <p>One (1) bid was received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>An evaluation was conducted, resulting in a recommendation for the contract to be awarded to HDB Construction Limited, in the amount of \$142,391,288.55, on May 09, 2008.</p> <p>On December 10, 2008, the Board of Heart/Trust recommended that the project be placed on hold.</p> <p>As at December 31, 2009, the project had not commenced.</p> <p>The OCG will continue to monitor this project.</p>				

26	<u>Project:</u> Construction Housing for Hydraulic Hoist	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Westmoreland
<p>The Invitation to Tender was advertised on November 11, 2009.</p> <p>Tenders were to be submitted by May 28, 2009 at 11:00 a.m., which was followed by a Tender Opening Ceremony at 11:08 a.m.</p> <p>Six (6) tenders were received, opened and verified in accordance with the eligibility requirements as outlined in the Tender Document.</p> <p>The Entity aborted the project based on advice from the Ministry of Education that the project cost had proven to be too expensive.</p>					
Housing Agency of Jamaica Limited					
27	<u>Project:</u> Proposed Infrastructure Works, Whitehall Phase 2	<u>Contractor:</u> Y.P. Seaton & Associates Limited	<u>Contract Award Date:</u> 2009-10-28	<u>Contract Sum:</u> \$283,737,461.00	<u>Parish:</u> Westmoreland
<p>The Invitation to Pre-qualify was advertised on April 23, 2008, by way of the Selective Tender Procurement Methodology. Pre-qualification Questionnaires were to be submitted by May 6, 2008.</p> <p>Five (5) Pre-qualification Questionnaires were received.</p> <p>An evaluation of the Prequalification Questionnaires received was conducted and by way of Inter-Office Memorandum which was dated May 14, 2008, four (4) companies obtaining the minimum score of 80 were recommended to be invited to submit tenders for the proposed works. However, all five companies by way of letter dated October 21, 2008, were invited to submit tenders with a return date of November 21, 2008 at 12:00 p.m. The HAJL subsequently indicated that the letter of invitation sent to the company that had not acquired the minimum score, was sent in error.</p> <p>Addenda were issued extending the tender process to December 5, 2008 at 12:00 p.m., which was to be followed by a Tender Opening Ceremony at 12:05 p.m.</p> <p>Four (4) tenders were received, opened and verified in accordance with the eligibility requirements of the Tender Document.</p> <p>The tenders were evaluated in accordance with the requirements of the Tender Document, the lowest evaluated tender, from Y.P. Seaton & Associates Limited in the sum of \$283,737,461.00 was recommended by the Ministry/Agency for the award of contract.</p> <p>The Ministry/Agency's recommendation was subsequently accepted by the National Works Agency Sector Committee May 7, 2009, and endorsed by the National Contracts Commission (NCC) on May 13, 2009, and subsequently approved on October 5, 2009 by Cabinet.</p> <p>At the time of this report, the contract was signed on October 28, 2009, with a scheduled completion time of twelve (12) months. Records indicated that the Contractor is expected to commence excavation works in December 2009.</p> <p>The Office of the Contractor-General (OCG) will continue to monitor the implementation of this project.</p>					

28	<u>Project:</u> Infrastructure Works – Eden Park	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> St. Mary
	<p>The Invitation to Tender was advertised on June 23, 2008 by way of the Selective Tender Procurement Methodology. Tenders were to be submitted by July 3, 2009 at 12:00 p.m., which was to be followed by a Tender Opening Ceremony at 12:15 p.m.</p> <p>Eleven (11) tenders were received, opened and verified in accordance with the eligibility requirements of the Tender Document.</p> <p>Detailed examinations of the responsive tenders were conducted and the tender submitted by Dwight's Construction Limited, in the sum of \$53,541,066.76, was recommended by the Ministry/Agency for the award of contract.</p> <p>The Ministry/Agency's recommendation was subsequently rejected by the Ministry of Water & Housing Sector Committee, as a result of the Housing Agency of Jamaica Limited's (HAJL's) failure to substantiate the reason(s) for recommending the second lowest Tenderer. The National Contracts Commission (NCC), at its meeting which was convened on September 30, 2009, rejected the recommendation of the HAJL to award the contract to Dwight's Construction Limited in the sum of \$53,541,066.76.</p> <p>The NCC consequently endorsed the recommendation of the Sector Committee to award the Contract to General Paving Company Limited in the sum of \$50,175,173.46, provided that they were willing to stand by their tender.</p> <p>By way of letter dated November 12, 2009, the Managing Director, HAJL advised the Commission that the HAJL had re-examined its position, and was recommending the award of contract to General Paving Company Limited, in the sum of \$50,175,173.46. The NCC on November 18, 2009, endorsed the recommendation of the HAJL to award the contract to General Paving Company Limited in the sum of \$50,175,173.46.</p> <p>At the time of this report the HAJL was awaiting Cabinet ratification.</p> <p>The Office of the Contractor-General (OCG) will continue to monitor the implementation of this project.</p>				
29	<u>Project:</u> Rehabilitation of Infrastructure Works – Lilliput Phase 2	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> St. James
	<p>The Invitation to Tender was advertised on October 21, 2009 by way of the Selective Tender Procurement Methodology. Tenders were to be submitted by November 18, 2009 at 12:00 p.m., which was to be followed by a Tender Opening Ceremony at 12:15 p.m.</p> <p>Eight (8) tenders were received, opened and verified in accordance with the eligibility requirements of the Tender Document.</p> <p>At the time of this report, the HAJL was in the process of completing the evaluation of tenders for submission to the respective authorities for approval.</p> <p>The Office of the Contractor-General (OCG) will continue to monitor the implementation of this project.</p>				
30	<u>Project:</u> Infrastructure Works – Melrose Mews Phase III	<u>Contractor:</u> J & H Construction Limited	<u>Contract Award Date:</u> 2009-10-12	<u>Contract Sum:</u> \$6,325,900.00	<u>Parish:</u> Manchester
	<p>The Invitation to Tender was advertised on March 11, 2009 by way of the Selective Tender Procurement Methodology. Tenders were to be submitted by April 9, 2009 at 12:00 p.m., which was to be followed by a Tender Opening Ceremony at 12:15 p.m.</p> <p>Nine (9) tenders were received, opened and verified in accordance with the eligibility requirements of the Tender Document. However, records indicate that as a result of a change in scope, the project was annulled.</p> <p>Subsequently, Invitations to Tender were advertised on July 22, 2009 and July 23, 2009, on the Housing Agency of Jamaica Limited's (HAJL) website, the Office of the Contractor-General's (OCG's) website and the National Works Agency (NWA) Mandeville Regional Office Notice Board, respectively. Tenders were to be submitted by August 11, 2009 at 12:00 p.m., which was to be followed by a Tender Opening Ceremony at 12:15 p.m.</p> <p>Four (4) tenders were received, opened and verified in accordance with the eligibility requirements of the Tender Document.</p> <p>A detailed examination of the responsive tenders was conducted and the lowest evaluated tender, which was submitted by J & H Construction Limited, in the sum of \$6,325,900.00 was recommended for the award of contract. The recommendation was subsequently approved by the HAJL Procurement Committee on September 28, 2009, and the Head of the Entity on September 9, 2009.</p> <p>At the time of this report, the contract was signed on October 12, 2009, with an expected completion on December 8, 2009. Records indicated that the project was only 65% completed with payments totalling approximately \$1, 350,000.00, with no formal request for extension of time requested by the Contractor.</p> <p>The OCG will continue to monitor the implementation of this project.</p>				

31	<u>Project:</u> Construction of Houses, Portmore Villas 2B	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> St. Catherine
	<p>The Invitation to Pre-qualify was advertised on September 24, 2008, by way of the Selective Tender Procurement Methodology. Prequalification Questionnaires were scheduled to be submitted by October 17, 2008 at 4:00 p.m., which was to be followed by a Pre-qualification Opening Ceremony on October 27, 2008 at 10:00 a.m.</p> <p>Five (5) Pre-qualification Questionnaires were received, opened and verified in accordance with the eligibility requirements of the pre-qualification questionnaire.</p> <p>An evaluation of the Pre-qualification Questionnaires was conducted. Three (3) companies obtained the minimum score of 60 points. By way of letter dated December 17, 2008, the three referenced companies were invited to submit Request for Proposals (RFP) for the proposed works by January 16, 2009, at 12:00 noon, which was to be followed by a Tender Opening Ceremony at 12:15 p.m.</p> <p>Three (3) RFP's were received, opened and verified in accordance with the eligibility requirements of the RFP document.</p> <p>A detailed evaluation of the RFPs were conducted in accordance with the evaluation criteria of the Request for Proposals, resulting in the lowest evaluated proposal, in the sum of \$1,177,306,000.00 submitted by Build-Rite Construction Limited being recommended by the Ministry/Agency for the award of contract.</p> <p>The Ministry/Agency's recommendation was subsequently accepted by the Ministry of Water & Housing Sector Committee on April 30, 2009, and was initially endorsed by the National Contracts Commission (NCC) on June 17, 2009. However, subsequent to the NCC endorsement, the HAJL, at the NCC meeting dated August 4, 2009, requested approval to negotiate with the recommended bidder, as a result of the HAJL's decision to revise the scope of works, from two hundred and sixty (260) 2 bedroom units to one hundred (100) 1 bedroom studio units, thereby decreasing the contract sum from \$1,177,306,000.00 to \$230,000,000.00.</p> <p>Consequently, the NCC at its meeting which was convened on August 19, 2009, advised the HAJL to utilize the Direct Contracting Methodology to negotiate a contract with Build-Rite Construction Limited and submit details of the negotiation to the NCC.</p> <p>At the time of this report no submissions were made to the NCC.</p> <p>The Office of the Contractor-General (OCG) will continue to monitor the implementation of this project.</p>				
32	<u>Project:</u> Infrastructure Works & Housing Construction – Mineral Heights	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Clarendon
	<p>The Invitation to Pre-qualify was advertised on October 8, 2008 by way of the Selective Tender Procurement Methodology. Prequalification Questionnaires were scheduled to be submitted by October 29, 2008 at 4:00 p.m., followed by a Pre-qualification Opening Ceremony Scheduled for October 29, 2008 at 4:15 p.m.</p> <p>Five (5) pre-qualification questionnaires were received, opened and verified in accordance with the eligibility requirements of the Pre-qualification Questionnaire.</p> <p>An evaluation of the pre-qualification questionnaires was conducted. Four (4) companies obtained the minimum score of 60 points. By way of letter dated August 10, 2009, the four referenced companies were invited to submit Request for Proposals (RFP) for the proposed works by October 12, 2009, at 12:00 noon, which was to be followed by a Tender Opening Ceremony at 12:15 p.m.</p> <p>Four (4) tenders were received, opened and verified in accordance with the eligibility requirements of the Tender Documents. One (1) Contractor submitted two (2) tenders, one of which represented an alternative tender, and was subsequently rejected as a result of the omission of a form of tender along with the requisite design specification and drawings.</p> <p>The Housing Agency of Jamaica Limited (HAJL), by way of letter dated December 2, 2009, wrote to the National Contracts Commission (NCC) requesting permission to negotiate a contract sum with the lowest bidder, Build-Rite Construction Company Limited, for a smaller unit. HAJL proposed to reduce the unit size from 860 sq. ft to 780 sq. ft making it more marketable. Build-Rite Construction Company Limited tender sum was \$750,025,453.07.</p> <p>At the time of this report, by way of letter dated December 17, 2009, the NCC recommended that the HAJL negotiate with Build-Rite Construction Company Limited, based on the existing scope and conditions of the project, in order to bring the tender amount closer to the pre-tender estimate.</p> <p>The Office of the Contractor-General (OCG) will continue to monitor the implementation of this project.</p>				
33	<u>Project:</u> Infrastructure Works Shaw Park Heights	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> St. Ann

<p>The Invitation to Tender was advertised on October 25, 2009. The tenders were to be submitted by November 19, 2009 at 12:00 p.m. However, the tender period was extended to November 24, 2009 at 12:00 p.m., as a result of an Addendum which was issued to Tenderers. Subsequently, a Tender Opening Ceremony was followed at 12:15 p.m.</p> <p>Six (6) tenders were received, opened and verified in accordance with the eligibility requirements as outlined in the Tender Document.</p> <p>As at December 31, 2009, the evaluation process was not completed.</p> <p>The OCG will continue to monitor the tender process.</p>					
Jamaica Library Service (JLS)					
34	<u>Project:</u> Expansion and Renovation Work at the Trelawny Parish Library	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Trelawny
<p>The Invitation to Tender was advertised on February 2, 2009 by way of the Selective Tender Procurement Methodology. Tenders were to be submitted by February 27, 2009, at 11:00 a.m., which was to be followed by a Tender Opening Ceremony at 11:20 a.m.</p> <p>Seven (7) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>However, the Entity advised that due to the level of mathematical errors found in the tenders submitted, all tenders were rejected.</p> <p>The Office of the Contractor-General (OCG) was further advised that the organization had also decided to revise the scope of works, after which the project would be re-tendered.</p>					
35	<u>Project:</u> Proposed Restoration of Lands & Structures at the Christiana Branch Library	<u>Contractor:</u> RICAM Construction	<u>Contract Award Date:</u> 2009-03-04	<u>Contract Sum:</u> \$4,411,902.00	<u>Parish:</u> Manchester
<p>The Invitation to Tender was advertised on December 7, 2008, by way of the Selective Tender Procurement Methodology. Tenders were to be submitted by December 29, 2008 at 11:00 a.m., which was to be followed by a Tender Opening Ceremony at 11:15 a.m.</p> <p>Seven (7) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>The tenders were evaluated in accordance with the evaluation criteria outlined in the Tender Document, resulting in the award of contract to the third lowest bidder, RICAM Construction, in the sum of \$4,411,902.00; the bid submitted by the first lowest bidder was under priced, and the bid submitted by the second lowest bidder was not registered with the National Contracts Commission (NCC) at the time of the tender opening.</p> <p>The contract was signed on March 4, 2009.</p> <p>As at December 31, 2009, the project was completed with payments to the Contractor amounting to \$3,393,683.12.</p>					

36	Project: Roof repairs to Kingston & St. Andrew Parish Library	Contractor: Metro Roofing & Construction Limited.	Contract Award Date: 2008-10-13	Contract Sum: \$4,091,625.00	Parish: St. Andrew
<p>The Invitation to Tender was readvertised on September 7, 2008. Tenders were to be submitted by September 30, 2008, at 2:00 p.m., which was followed by a Tender Opening Ceremony at 2.15 p.m.</p> <p>Four (4) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted in accordance with the eligibility requirements outlined in the Tender Document, resulting in a recommendation for the contract to be awarded to Metro Roofing & Construction Limited.</p> <p>The contract was signed on October 13, 2008, and construction activities commenced on November 8, 2008.</p> <p>During the reporting period, the records indicated that the project has been affected by delays, as a result of an increase in the scope of the work and delays in the client supplying access to the work area.</p> <p>As at December 31, 2009, the project was completed, at a cost of \$3,132,788.08 and time overrun of 3 months.</p>					
Jamaica National Heritage Trust					
37	Project: Renovation of Link – Way Property for Offices	Contractor: Leopold Enterprises	Contract Award Date: 2009-03-25	Contract Sum: \$8,712,740.48	Parish: Kingston
<p>The Invitation to Tender was advertised on February 8, 2009. Tenders were submitted by February 26, 2009, at 2:00 p.m., which was followed by a Tender Opening Ceremony at 2:15 p.m.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted and the Procurement Committee recommended the contract to be awarded to Leopold Enterprises, in the amount of \$8,712,740.48, on March 20, 2009.</p> <p>The contract was signed on March 25, 2009.</p> <p>The Practical Completion Certificate was issued on June 24, 2009.</p> <p>As at December 31, 2009, the project was completed.</p>					
38	Project: Construction of Boundary Fence at Historic Naval Hospital	Contractor: Skymar Building Construction	Contract Award Date: 2009-06-25	Contract Sum: \$1,998,440.00	Parish: Kingston
<p>The Invitation to Tender was advertised on May 3, 2009. Tenders were submitted by May 15, 2009, at 2:00 p.m., which was followed by a Tender Opening Ceremony at 2:15 p.m.</p> <p>Seven (7) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted and the Procurement Committee recommended the contract to be awarded to Skymar Building Construction, in the amount of \$1,998,440.00, on May 22, 2009.</p> <p>The contract was signed on June 25, 2009.</p> <p>As at December 31, 2009, the project was approximately 45% completed.</p> <p>The OCG will continue the monitoring of this project.</p>					
39	Project: Stabilization of the Spanish Castle Site at Seville Heritage Park	Contractor: Alpha Construction Company Ltd	Contract Award Date: 2009-09-21	Contract Sum: \$2,320,850.00	Parish: St. Ann

	<p>The Invitation to Tender was advertised on May 31, 2009. Tenders were submitted by June 18, 2009, at 2:00 p.m., which was followed by a Tender Opening Ceremony at 2:15 p.m.</p> <p>Four (4) bids were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted and the Procurement Committee recommended the contract to be awarded to Alpha Construction Company Limited, in the amount of \$ 2,320,850.00, on June 22, 2009.</p> <p>The contract was signed on September 21, 2009.</p> <p>A variation order of \$85,550.00 was issued on September 30, 2009, for adjustments to the paved area at the Reception Booth. The revised contract sum was \$2,406,400.00.</p> <p>Practical completion was issued on December 4, 2009.</p> <p>As at December 31, 2009, the project was completed.</p>				
40	<p><u>Project:</u></p> <p>Renovation of the New Seville Heritage Park – Great House and Coach House</p>	<p><u>Contractor:</u></p> <p>N/A</p>	<p><u>Contract Award Date:</u></p> <p>N/A</p>	<p><u>Contract Sum:</u></p> <p>N/A</p>	<p><u>Parish:</u></p> <p>St. Ann</p>
	<p>The Invitation to Tender was advertised on September 13, 2009. Tenders were submitted by October 6, 2009 at 2:00 p.m., which was followed by a Tender Opening Ceremony at 2:15 p.m.</p> <p>Two (2) bids were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. As at December 31, 2009, the evaluation was not completed.</p> <p>The OCG will continue to monitor the award and implementation of this contract.</p>				
41	<p><u>Project:</u></p> <p>Improvement of the Fort Charles and Historic Naval Hospital Sites, Port Royal</p>	<p><u>Contractor:</u></p> <p>N/A</p>	<p><u>Contract Award Date:</u></p> <p>N/A</p>	<p><u>Contract Sum:</u></p> <p>N/A</p>	<p><u>Parish:</u></p> <p>Kingston</p>
	<p>The Invitation to Tender was advertised on November 11, 2009. Tenders were submitted by December 9, 2009 at 2:00 p.m., which was followed by a Tender Opening Ceremony at 2:15 p.m.</p> <p>Nine (9) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>As at December 31, 2009, the evaluation was not completed.</p> <p>The OCG will continue to monitor this project.</p>				
Jamaica Social Investment Fund					
42	<p><u>Project:</u></p> <p>Bottany Bay Road Rehabilitation</p>	<p><u>Contractor:</u></p> <p>Seematt Construction Company</p>	<p><u>Contract Award Date:</u></p> <p>2008-06-27</p>	<p><u>Contract Sum:</u></p> <p>\$ 10,369,300.00</p>	<p><u>Parish:</u></p> <p>St. Thomas</p>
	<p>The Invitation to Tender was advertised in January 2008. Tenders were submitted by March 7, 2008, at 12:00 p.m., which was followed by a Tender Opening Ceremony at 12:05 p.m.</p> <p>Five (5) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>An evaluation was conducted, resulting in the recommendation for the contract to be awarded to Seematt Construction Company, in the amount of \$ 10,369,300.00 on May 01, 2009. The National Contracts Commission endorsed the recommendation for award of contract on April 23, 2008.</p> <p>The contract was signed on June 27, 2008 and the work commenced on July 23, 2008.</p> <p>As a result of the Contractor's inability to provide adequate material on a consistent basis, the project progressed slowly throughout the contract period. The scheduled completion deadline was not met and there was no evidence that the Contractor had requested any extension of time throughout the period.</p> <p>Practical Completion was issued on September 16, 2009.</p> <p>As at December 31, 2009, the project was completed.</p>				

43	Project: Barnett to Retirement Road Hurricane Dean (Road Repair)	Contractor: Chins Construction Company Limited	Contract Award Date: 2008-12-15	Contract Sum: \$29,689,000.00	Parish: St. Catherine
	<p>The Invitation to Tender was advertised on September 7, 2008. Tenders were submitted by September 30, 2008 at 12:00 p.m., which was followed by a Tender Opening Ceremony at 12:05 p.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted, resulting in a recommendation for the contract to be awarded to Chin's Construction Limited, in the amount of \$29,689,000.00 on October 23, 2008.</p> <p>On November 26, 2008, the contract was endorsed by the National Contracts Commission.</p> <p>The contract was signed on December 15, 2008.</p> <p>As at December 31, 2009, the project was completed.</p>				
44	Project: Emergency Recovery Program Loan # 4878 – Race Course Health Centre	Contractor: Caribbean Electrical Company Limited	Contract Award Date: 2009-05-06	Contract Sum: \$5,722,523.00	Parish: Clarendon
	<p>The Invitation to Tender was advertised on September 28, 2008. Tenders were submitted by October 23, 2008 at 12:00 p.m., which was followed by a Tender Opening Ceremony at 12:05 p.m.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>An evaluation was conducted, resulting in a recommendation for the contract to be awarded to Caribbean Electrical Company Limited, in the amount of \$5,722,523.00 on March 12, 2009.</p> <p>The contract was signed on May 6, 2009 and the work commenced on May 20, 2009.</p> <p>As at December 31, 2009, the project was 95 % completed.</p> <p>The OCG will continue to monitor this project.</p>				
45	Project: Emergency Recovery Program Loan # 4878 – Wilimington Primary School	Contractor: Howard Construction Company Limited	Contract Award Date: 2009-03-06	Contract Sum: \$4,350,000.00	Parish: St. Thomas
	<p>The Invitation to Tender was advertised on September 28, 2008. Tenders were to be submitted by October 23, 2008, at 12:00 noon, which was to be followed by a Tender Opening Ceremony at 12:05 p.m.,</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted, resulting in a recommendation for the contract to be awarded to Howard Construction Company Limited, in the amount of \$4,350,000.00 on December, 18, 2008.</p> <p>The contract was signed on March 6, 2009 and the work commenced on March 20, 2009.</p> <p>As at December 31, 2009, the project was approximately 95% completed. Expenditure to date was \$ 3,423,603.31.</p> <p>The OCG will continue to monitor this project.</p>				

46	<u>Project:</u> Emergency Recovery Program Loan # 4878 – Parks Road Health Centre	<u>Contractor:</u> Howard Construction Company Limited	<u>Contract Award Date:</u> 2009-05-06	<u>Contract Sum:</u> \$3,985,000.00	<u>Parish:</u> St. Andrew
	<p>The Invitation to Tender was advertised on September 28, 2008. Tenders were submitted by October 23, 2008, at 12:00 p.m., which was followed by a Tender Opening Ceremony at 12:05 p.m.</p> <p>Four (4) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted, resulting in a recommendation for the contract to be awarded to Howard Construction Company Limited, in the amount of \$3,985,000.00 on December 04, 2008.</p> <p>The contract was signed on May 6, 2009 and the work commenced on May 20, 2009.</p> <p>As at December 31, 2009, the project was approximately 95 % completed. Expenditure to date was \$5,327,387.94.</p> <p>The OCG will continue to monitor this project.</p>				
47	<u>Project:</u> Emergency Recovery Program Loan # 4878 – Stony Hill Health Centre	<u>Contractor:</u> Carambi Construction Limited	<u>Contract Award Date:</u> 2009-02-11	<u>Contract Sum:</u> \$2,464,400.00	<u>Parish:</u> St. Andrew
	<p>The Invitation to Tender was advertised on September 28, 2008. Tenders were submitted by November 26, 2008 at 12:00 p.m., which was followed by a Tender Opening Ceremony at 12:05 p.m.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted, resulting in a recommendation for the contract to be awarded to Carambi Construction Limited, in the amount of \$2,464,400.00 on December 04, 2008.</p> <p>The contract was signed on February 11, 2009 and the work commenced on February 25, 2009.</p> <p>As at December 31, 2009, the project was approximately 95% completed. Expenditure to date was \$2,147,692.85.</p> <p>The OCG will continue to monitor this project.</p>				
48	<u>Project:</u> Spring Bank to Stony Hill Road Rehabilitation (#72014)	<u>Contractor:</u> Contraxx Enterprises Limited	<u>Contract Award Date:</u> 2009-04-06	<u>Contract Sum:</u> \$23,055,567.75	<u>Parish:</u> Portland
	<p>The Invitation to Tender was advertised on November 09, 2008. Tenders were submitted by November 25, 2008, at 12:00 p.m., which was followed by a Tender Opening Ceremony at 12:05 p.m.</p> <p>Five (5) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted, resulting in a recommendation for the contract to be awarded to Contraxx Enterprises Limited, in the amount of \$23,055,567.75, on December 18, 2008.</p> <p>The National Contracts Commission (NCC) endorsed the recommendation on March 18, 2009.</p> <p>The contract was signed on April 6, 2009 and the work commenced on April 20, 2009.</p> <p>As at December 31, 2009, the OCG was advised that the work was completed.</p>				

49	Project: Gibraltar Basic School Construction & All Age School Sanitation (#71805)	Contractor: Ricam Construction Limited	Contract Award Date: 2009-05-21	Contract Sum: \$ 18,170,032.80	Parish: St. Ann
<p>The Invitation to Tender was advertised on December 28, 2008. Tenders were submitted by January 21, 2009, at 12:00 p.m., which was followed by a Tender Opening Ceremony at 12:05 p.m.</p> <p>Six (6) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>An evaluation was conducted, resulting in a recommendation for the contract to be awarded to Ricam Construction Limited, in the amount of \$18,170,032.80, on March 12, 2009.</p> <p>The National Contracts Commission (NCC) endorsed the recommendation on April 8, 2009.</p> <p>The contract was signed on May 21, 2009 and the Contractor commenced the works on May 25, 2009.</p> <p>As at December 31, 2009, the OCG was advised that the project was completed.</p>					
50	Project: Burke Road Basic School Construction (#71479)	Contractor: Ricam Construction Company Ltd	Contract Award Date: 2009-05-21	Contract Sum: \$ 15,419,041.42	Parish: St. Andrew
<p>The Invitation to Tender was advertised on December 28, 2008. Tenders were submitted by January 21, 2009, at 12:00 p.m., which was followed by a Tender Opening Ceremony at 12:05 p.m.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted, resulting in a recommendation for the contract to be awarded to Ricam Construction Limited, in the amount of \$15,419,041.42, on March 12, 2009.</p> <p>The National Contracts Commission (NCC) endorsed the recommendation on April 8, 2009.</p> <p>The contract was signed on May 21, 2009 and the Contractor commenced the works immediately.</p> <p>As at December 31, 2009, the OCG was advised that the project was completed.</p>					
51	Project: Flankers Water Supply Project Phase 2	Contractor: N/A	Contract Award Date: N/A	Contract Sum: N/A	Parish: St. James
<p>The Invitation to Tender was advertised on October 26, 2008. Tenders were submitted by November 26, 2008, at 12:00 p.m., which was followed by a Tender Opening Ceremony at 12:05 p.m.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>As at December 31, 2009, the evaluation was not completed.</p>					
52	Project: Federal Gardens Integrated Infrastructure - Package 1	Contractor: Lewin's Hardware Limited	Contract Award Date: 2009-08-12	Contract Sum: \$5,800,600.00	Parish: St. Andrew
<p>The Invitation to Tender was advertised on March 1, 2009. Tenders were submitted by April 3, 2009, at 12:00 p.m., which was followed by a Tender Opening Ceremony at 12:05 p.m.</p> <p>Four (4) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted, resulting in the recommendation for the contract to be awarded to Lewin's Hardware Limited, in the amount of \$5,800,600.00, on June 03, 2009.</p> <p>The contract was signed on August 12, 2009 and the work commenced on August 26, 2009.</p> <p>As at December 31, 2009, the project was approximately 90% completed. Expenditure to date was \$2,763,253.00.</p> <p>The OCG will continue to monitor this project.</p>					

53	<u>Project:</u> Federal Gardens Integrated Infrastructure - Package 2	<u>Contractor:</u> Lewin's Hardware Limited	<u>Contract Award Date:</u> 2009-08-12	<u>Contract Sum:</u> \$5,881,660.00	<u>Parish:</u> St. Andrew
	<p>The Invitation to Tender was advertised on March 1, 2009. Tenders were submitted by April 3, 2009, at 12:00 p.m., which was followed by a Tender Opening Ceremony at 12:05 p.m.</p> <p>Four (4) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted, resulting in the recommendation for the contract to be awarded to Lewin's Hardware Limited, in the amount of \$5,881,660.00, on June 03, 2009.</p> <p>The contract was signed on August 12, 2009. The work commenced on August 26, 2009, and was scheduled to be completed on November 26, 2009.</p> <p>As at December 31, 2009, the project was approximately 90% completed. Expenditure to date was \$3,371,056.91.</p> <p>The OCG will continue to monitor this project.</p>				
54	<u>Project:</u> Federal Gardens Integrated Infrastructure - Package 3	<u>Contractor:</u> Lewin's Hardware Limited	<u>Contract Award Date:</u> 2009-08-12	<u>Contract Sum:</u> \$6,100,000.00	<u>Parish:</u> St. Andrew
	<p>The Invitation to Tender was advertised on March 1, 2009. Tenders were submitted by April 3, 2009, at 12:00 p.m., which was followed by a Tender Opening Ceremony at 12:05 p.m.</p> <p>Four (4) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted, resulting in the recommendation of the award of the contract to Lewin's Hardware Limited, in the amount \$6,100,000.00, on June 03, 2009.</p> <p>The contract was signed on August 12, 2009. The work commenced on August 26, 2009, and was scheduled to be completed on November 25, 2009.</p> <p>As at December 31, 2009, the project was approximately 85% completed. Expenditure to date was \$ 3,174,807.22.</p> <p>The OCG will continue to monitor this project.</p>				
55	<u>Project:</u> Federal Gardens Integrated Infrastructure - Package 4	<u>Contractor:</u> Lewin's Hardware Limited	<u>Contract Award Date:</u> 2009-07-30	<u>Contract Sum:</u> \$6,600,800.00	<u>Parish:</u> St. Andrew
	<p>The Invitation to Tender was advertised on March 1, 2009. Tenders were submitted by April 3, 2009, at 12:00 p.m., which was followed by a Tender Opening Ceremony at 12:05 p.m.</p> <p>Four (4) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted, resulting in the recommendation of the award of the contract to Lewin's Hardware Limited, in the amount \$6,600,800.00, on June 03, 2009.</p> <p>The contract was signed on July 30, 2009. The work commenced on August 13, 2009, and was scheduled to be completed on November 19, 2009.</p> <p>As at December 31, 2009, the project was approximately 85% completed. Expenditure to date was \$ 3,042,540.28.</p> <p>The OCG will continue to monitor this project.</p>				

56	Project: Federal Gardens Integrated Infrastructure - Package 5	Contractor: Lewin's Hardware Limited	Contract Award Date: 2009-07-30	Contract Sum: \$5,299,900.00	Parish: St. Andrew
	<p>The Invitation to Tender was advertised on March 1, 2009. Tenders were submitted by April 3, 2009, at 12:00 p.m., which was followed by a Tender Opening Ceremony at 12:05 p.m.</p> <p>Four (4) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted, resulting in the recommendation of the award of the contract to Lewin's Hardware Limited, in the amount of \$5,299,900.00, on June 03, 2009.</p> <p>The contract was signed on July 30, 2009. The work commenced on August 13, 2009, and was scheduled to be completed on November 18, 2009.</p> <p>As at December 31, 2009, the project was approximately 85% completed. Expenditure to date was \$ 3,038,530.91.</p> <p>The OCG will continue to monitor this project.</p>				
57	Project: Fairy Hill Health Centre –Hurricane Dean (#071956)	Contractor: Eastern St. Thomas Construction Company Limited	Contract Award Date: 2009-07-30	Contract Sum: \$5,257,470.00	Parish: Portland
	<p>The Invitation to Tender was advertised on February 1, 2009. Tenders were submitted by February 27, 2009, at 12:00 p.m., which was followed by a Tender Opening Ceremony at 12:05 p.m.</p> <p>Nine (9) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted, resulting in a recommendation for the contract to be awarded to Eastern St. Thomas Construction Company Limited, in the amount of \$5,257,470.00, on May, 01, 2009.</p> <p>The contract was signed on July 30, 2009 and the Contractor commenced work on August 19, 2009.</p> <p>As at December 31, 2009, the project was 98% completed.</p> <p>The OCG will continue to monitor this project.</p>				
58	Project: Manning Hill All Age School Rehabilitation (#072115)	Contractor: Howard Construction Company Limited	Contract Award Date: 2009-07-08	Contract Sum: \$9,065,280.00	Parish: St. Andrew
	<p>The Invitation to Tender was advertised on February 1, 2009. Tenders were submitted by February 26, 2009, at 12:00 p.m., which was followed by a Tender Opening Ceremony at 12:05 p.m.</p> <p>Seven (7) tender were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>An evaluation was conducted, resulting in a recommendation for the contract to be awarded to Howard Construction Company Limited, in the amount of \$9,065,280.00, on April, 23, 2009.</p> <p>The contract was signed on July 8, 2009. The work commenced on July 22, 2009.</p> <p>As at December 31, 2009, the project was approximately 90% completed. Expenditure to date was \$4,476,291.12.</p> <p>The OCG will continue to monitor this project.</p>				

59	Project: Mango Row Road Rehabilitation – Hurricane Dean (#071930)	Contractor: Contraxx Enterprises Limited	Contract Award Date: 2009-09-16	Contract Sum: \$30,417,500.00	Parish: St. Thomas
	<p>The Invitation to Tender was advertised on February 1, 2009. Tenders were submitted by February 26, 2009, at 12:00 p.m., which was followed by a Tender Opening Ceremony at 12:05 p.m.</p> <p>Five (5) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted, resulting in a recommendation for the contract to be awarded to Contraxx Enterprises Limited, in the amount of \$30,417,500.00, on May 30, 2009.</p> <p>The National Contracts Commission (NCC) endorsed the recommendation on July 17, 2009.</p> <p>The contract was signed on September 16, 2009 and the work commenced on September 30, 2009.</p> <p>As at December 31, 2009, the project was approximately 85% completed. Expenditure to date was \$30,882,526.85.</p> <p>The OCG will continue to monitor this project.</p>				
60	Project: Bunkers Hill Basic School Construction(#71073)	Contractor: Melody Heavy Equipment & Construction	Contract Award Date: 2009-09-18	Contract Sum: \$17,838,175.00	Parish: Clarendon
	<p>The Invitation to Tender was advertised on February 01, 2009. Tenders were submitted by February 26, 2009, 12:00 p.m., which was followed by a Tender Opening Ceremony at 12:05 p.m.</p> <p>Six (6) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted, resulting in a recommendation for the contract to be awarded to Melody Heavy Equipment & Construction, in the amount of \$17,838,175.00, on June 03, 2009.</p> <p>The National Contracts Commission endorsed the recommendation on July 01, 2009.</p> <p>The contract was signed on September 18, 2009 and the work commenced on October 02, 2009.</p> <p>As at December 31, 2009, the project was approximately 80 % completed. Expenditure to date was \$10,323,497.20.</p> <p>The OCG will continue to monitor this project.</p>				
61	Project: Old Works Basic School Construction(#71478)	Contractor: Eastern St. Thomas Construction Company Limited	Contract Award Date: 2009-09-14	Contract Sum: \$12,233,190.20	Parish: St. Catherine
	<p>The Invitation to Tender was advertised on February 01, 2009. Tenders were submitted by March 6, 2009, 12:00 p.m., which was followed by a Tender Opening Ceremony at 12:05 p.m.</p> <p>Six (6) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation of the tenders received was conducted, resulting in a recommendation for the contract to be awarded to Eastern St. Thomas Construction Company Limited, in the amount of \$12,233,190.20, on May 01, 2009.</p> <p>The National Contracts Commission endorsed the recommendation on April 30, 2009.</p> <p>The contract was signed on September 14, 2009 and the work commenced on September 28, 2009.</p> <p>As at December 31, 2009, the project was approximately 90 % completed. Expenditure to date was \$8,859,957.86.</p> <p>The OCG will continue to monitor this project.</p>				

62	<u>Project:</u> Paul Mountain Primary School Expansion	<u>Contractor:</u> Caribbean Electrical Company Limited	<u>Contract Award Date:</u> 2009-09-08	<u>Contract Sum:</u> \$13,861,129.00	<u>Parish:</u> St. Catherine
	<p>The Invitation to Tender was advertised on March 15, 2009. Tenders were submitted on April 17, 2009, 12:00 p.m., which was followed by a Tender Opening Ceremony at 12:05 p.m.</p> <p>Four (4) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation of the tenders resulted in a recommendation for the contract to be awarded to Caribbean Electrical Company Limited in the amount of \$13,861,129.00 on June 3, 2009.</p> <p>The National Contracts Commission endorsed the recommendation on July 01, 2009.</p> <p>The contract was signed on September 08, 2009 and the work commenced on September 22, 2009.</p> <p>As at December 31, 2009, the project was approximately 80 % completed. Expenditure to date was \$8,339,580.74.</p> <p>The OCG will continue to monitor this project.</p>				
63	<u>Project:</u> Ballards Valley Primary School Expansion	<u>Contractor:</u> Eastern St. Thomas Construction Company Limited	<u>Contract Award Date:</u> Not signed	<u>Contract Sum:</u> \$20,463,380.00	<u>Parish:</u> St. Elizabeth
	<p>The Invitation to Tender was advertised on June 28, 2009. Tenders were to be submitted by July 22, 2009, at 12:00 noon, which was followed by a Tender Opening Ceremony at 12.05 p.m.</p> <p>Seven (7) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted in accordance with the evaluation criteria outlined in the Tender Document. Based on the results of the evaluation, Eastern St. Thomas Construction Co. Ltd. was recommended for the award of contract, in the amount of \$20,463,380.00.</p> <p>The National Contracts Commission (NCC) endorsed the recommendation on November 04, 2009.</p> <p>As at December 31, 2009, the contract was not yet signed.</p> <p>The OCG will continue to monitor the award and implementation of this contract.</p>				
64	<u>Project:</u> Jonestown Town Integrated Infrastructure Package	<u>Contractor:</u> Alcar Construction & Haulage Company Limited	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> \$32,180,655.00.	<u>Parish:</u> St. Andrew
	<p>The Invitation to Tender was advertised on January 18, 2009. Tenders were to be submitted on February 20, 2009, at 12:00 noon, which was to be followed by a Tender Opening Ceremony at 12.05 p.m. However, the tender period was extended and Tenders were to be submitted by April 3, 2009 at 12:00 noon, which was followed by a Tender Opening Ceremony at 12.05 p.m.</p> <p>Four (4) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted in accordance with the evaluation criteria outlined in the Tender Document. Based on the results of the evaluation, Alcar Construction & Haulage Limited was recommended for the award of contract, in the amount of \$32,180,655.00.</p> <p>The National Contracts Commission (NCC) endorsed the recommendation on July 1, 2009.</p> <p>As at December 31, 2009, the Cabinet's approval was being sought.</p> <p>The OCG will continue to monitor the award and implementation of this contract.</p>				

65	<u>Project:</u> Greenfield Rural Feeder Road Rehabilitation	<u>Contractor:</u> Contraxx Enterprises Limited	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> \$24,560,500.00	<u>Parish:</u> St. Elizabeth
	<p>The Invitation to Tender was advertised on August 2, 2009. Tenders were to be submitted by August 25, 2009, at 12:00 noon, which was followed by a Tender Opening Ceremony at 12.25 p.m.</p> <p>Seven (7) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted in accordance with the evaluation criteria outlined in the Tender Document. Based on the results of the evaluation, Contraxx Enterprises Limited. was recommended for the award of contract, in the amount of \$24,560,500.00</p> <p>The National Contracts Commission (NCC) endorsed the recommendation on December 2, 2009.</p> <p>As at December 31, 2009, the contract was not signed.</p> <p>The OCG will continue to monitor the award and implementation of this contract.</p>				
66	<u>Project:</u> Rowlandfield All Age School – Hurricane Dean (#71981)	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Comparative Estimate:</u> N/A	<u>Parish:</u> St. Thomas
	<p>The Invitation to Tender was advertised on August 2, 2009. Tenders were to be submitted on August 25, 2009, at 12:00 noon, which was followed by a Tender Opening Ceremony at 12.05 p.m.</p> <p>Eight (8) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>As at December 31, 2009, the evaluation was not completed.</p> <p>The OCG will continue to monitor the award and implementation of this contract.</p>				
67	<u>Project:</u> Flankers Storm Water Drainage	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Comparative Estimate:</u> N/A	<u>Parish:</u> St. James
	<p>The Invitation to Tender was advertised on September 20, 2009. Tenders were to be submitted on October 23, 2009, at 12:00 noon, which was followed by a Tender Opening Ceremony at 12.05 p.m.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>As at December 31, 2009, the evaluation was not completed.</p> <p>The OCG will continue to monitor the award and implementation of this contract.</p>				
68	<u>Project:</u> Jarrett Lane Road Upgrading	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Comparative Estimate :</u> N/A	<u>Parish:</u> St. Andrew
	<p>The Invitation to Tender was advertised on August 2, 2009. Tenders were to be submitted on August 28, 2009, at 12:00 noon, which was followed by a Tender Opening Ceremony at 12.05 p.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>As at December 31, 2009, the evaluation was not completed.</p> <p>The OCG will continue to monitor the award and implementation of this contract.</p>				

69	Project: Road Rehabilitation Bog walk to Lime Walk -Hurricane Dean	Contractor: Contraxx Construction Limited	Contract Award Date: N/A	Contract Sum: \$29,940,770.00	Parish: St. Catherine
	<p>The Invitation to Tender was advertised on June 28, 2009. Tenders were to be submitted by July 22, 2009, at 12:00 noon, which was followed by a Tender Opening Ceremony at 12.05 p.m.</p> <p>Six (6) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted in accordance with the evaluation criteria outlined in the Tender Document. Based on the results of the evaluation, Contraxx Construction Limited was recommended for the award of contract, in the amount of \$29,940,770.00.</p> <p>The National Contracts Commission (NCC) endorsed the recommendation on December 2, 2009.</p> <p>As at December 31, 2009, the contract was not signed.</p> <p>The OCG will continue to monitor the award and implementation of this contract.</p>				
70	Project: Africa Integrated Infrastructure Package	Contractor: Alcar Construction Limited	Contract Award Date: N/A	Contract Sum: \$108,672,650.00	Parish: St. Catherine
	<p>The Invitation to Tender was advertised on December 7, 2008. Tenders were to be submitted by January 22, 2009, at 12:00 noon, which was followed by a Tender Opening Ceremony at 12.05 p.m.</p> <p>Four (4) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted in accordance with the evaluation criteria outlined in the Tender Document. Based on the results of the evaluation, Alcar Construction and Haulage Limited was recommended for the award of contract, in the amount of \$108,672,650.00.</p> <p>The National Contracts Commission (NCC) endorsed the recommendation on June 10, 2009.</p> <p>As at December 31, 2009, the Cabinet's approval was being sought.</p> <p>The OCG will continue to monitor the award and implementation of this contract.</p>				
71	Project: Shelter Rock Integrated Infrastructure Package	Contractor: Construction Solution Limited	Contract Award Date: N/A	Contract Sum: \$157,158,670.00	Parish: St. Catherine
	<p>The Invitation to Tender was advertised on January 18, 2009. Tenders were to be submitted by March 10, 2009, at 12:00 noon, which was followed by a Tender Opening Ceremony at 12.05 p.m.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document</p> <p>The evaluation was conducted in accordance with the evaluation criteria outlined in the Tender Document. Based on the results of the evaluation, Construction Solution Limited, the preferred bidder, was recommended for the award of contract, in the amount of \$157,158,670.00</p> <p>The National Contracts Commission (NCC) endorsed the recommendation on July 1, 2009.</p> <p>The Cabinet's approval was received on December 14, 2009.</p> <p>As at December 31, 2009, the contract had not been signed.</p> <p>The OCG will continue to monitor the award and implementation of this contract.</p>				

72	Project: Islington Early Childhood Institution Construction & Equipping	Contractor: Howard Construction Company Limited	Contract Award Date: N/A	Contract Sum: \$62,006,000.00.	Parish: St. Mary
	<p>The Limited Tender Procurement Methodology was utilised after receiving the approval from the National Contracts Commission (NCC) to re-tender. This was due to the length of time it took to implement the contract, which was endorsed on June 21, 2006, in the amount of \$32,451,685.00. The delay was attributed to a reported lack of funds.</p> <p>A tender was submitted on March 30, 2009 at 12:00 noon, which was followed by a Tender Opening Ceremony at 12.05 p.m..</p> <p>The sole tender was opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted in accordance with the evaluation criteria outlined in the Tender Document. Based on the results of the evaluation, Howard Construction Limited was recommended for the award of contract, in the amount of \$62,006,000.00.</p> <p>The National Contracts Commission (NCC) endorsed the recommendation on June 6, 2009.</p> <p>As at December 31, 2009, the Cabinet's approval was being sought.</p> <p>The OCG will continue to monitor the award and implementation of this contract.</p>				
73	Project: Federal Gardens Community Centre	Contractor: O.K. Damani's Construction Company	Contract Award Date: 2008-06-13	Contract Sum: \$50,066,395.72	Parish: St. Andrew
	<p>The Invitation to Tender was advertised on June 19, 2007. Tenders were to be submitted on July 27, 2007, at 12:00 noon, which was followed by a Tender Opening Ceremony at 12.05 p.m.</p> <p>Two (2) tender were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted in accordance with the evaluation criteria outlined in the Tender Document. Based on the results of the evaluation, O.K. Damani's Construction Company was recommended for the award of contract, in the amount of \$50,066,395.72.</p> <p>The National Contracts Commission (NCC) endorsed the recommendation on December 4, 2007.</p> <p>The Cabinet's approval was granted on March 31, 2008.</p> <p>The contract was signed on June 13, 2008.</p> <p>The works commenced on July 7, 2008. However, the work was delayed due to the re-designing of the foundation, windows and doors along with acquiring the requisite approvals from the Parish Council. There was an overrun of \$ 7,218,130.00, due to the re-designing of the foundation, windows and doors.</p> <p>The project received Practical Completion on May 27, 2009, ahead of the scheduled completion date of July 07, 2009.</p>				
74	Project: Bucknor Road Works – Phase 1 (072000)	Contractor: D. Bisasor and Associates Limited	Contract Award Date: 2008-07-24	Contract Sum: \$13,753,645.00	Parish: Clarendon
	<p>The Invitation to Tender was advertised on February 24, 2008. Tenders were to be submitted by March 28, 2008, at 12:00 noon, which was followed by a Tender Opening Ceremony at 12.05 p.m..</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted in accordance with the evaluation criteria outlined in the Tender Document. Based on the results of the evaluation, D. Bisasor and Associates Limited was recommended for the award of contract, in the amount of \$13,753,645.00.</p> <p>The National Contracts Commission (NCC) endorsed the recommendation on May 28, 2008.</p> <p>The contract was signed on July 24, 2008.</p> <p>The records indicated that the project had been affected by delays because of inclement weather conditions and funding.</p> <p>As at December 31, 2009, the OCG was advised that the project had been suspended due to issues with fluctuations. There was an expenditure of \$9,822,920.00, while the contract was approximately 70% completed.</p> <p>The OCG will continue to monitor this contract.</p>				

75	<u>Project:</u> Grove Primary School expansion	<u>Contractor:</u> Arimar Engineering Co. Limited.	<u>Contract Award Date:</u> 2009-08- 13,	<u>Contract Sum:</u> \$5,555,970.25	<u>Parish:</u> Clarendon
<p>The Invitation to Tender was advertised on February 27, 2009. Tenders were to be submitted by May 18, 2009, at 12:00 noon, which was followed by a Tender Opening Ceremony at 12.05 p.m.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted in accordance with the evaluation criteria outlined in the Tender Document. Based on the results of the evaluation, Arimar Engineering Company Limited was recommended for the award of contract, in the amount of \$5,555,970.25.</p> <p>The contract was signed on August 13, 2009. The works commenced on August 24, 2009.</p> <p>The project was affected by delays due to inclement weather and difficulties in the excavation of the foundation.</p> <p>As at December 31, 2009, the project was completed with total expenditure of \$5,336,147.60 and a time overrun of 52 days.</p>					
76	<u>Project:</u> Emergency Hurricane Dean Damaged Works at Mount Olivet Road Rehabilitation -Manchester	<u>Contractor:</u> SWC Woodwork & Construction Limited.	<u>Contract Award Date:</u> 2008-09- 29	<u>Contract Sum:</u> \$9,869,00.00	<u>Parish:</u> Manchester
<p>The Jamaica Social Investment fund (JSIF) utilised the Limited Tender Procurement Methodology under the Emergency Works Procurement Guidelines, to invite four (4) firms, by way of letter dated May 15, 2008. Tenders were to be submitted by May 30, 2008 at 12:00 noon, which was to be followed by a Tender Opening Ceremony at 12.05 p.m.</p> <p>Two (2) tenders were received and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted in accordance with the evaluation criteria outlined in the Tender Document. Based on the results of the evaluation, SWC Woodwork and Construction Limited was recommended for the award of contract, in the amount of \$9,869, 00.00.</p> <p>The National Contracts Commission (NCC) endorsed the recommendation on July 30, 2008.</p> <p>The contract was signed on September 29, 2008 and the works commenced on October 15, 2008.</p> <p>The OCG was advised that the project had been affected by delays due to inclement weather conditions. Additional delays occurred because of negotiations with landowners, for the re-designing of channels through properties where permission was not granted, to accommodate the storm water from the road.</p> <p>Practical completion was issued on July 28, 2009. Expenditure to date was \$9,279,000.00, with time overrun of 6.5 months.</p> <p>As at December 31, 2009, the project was completed.</p>					
77	<u>Project:</u> Glen Stuart Primary School Rehabilitation–Hurricane Dean	<u>Contractor:</u> Ricom Construction Limited.	<u>Contract Award Date:</u> 2008-11-28	<u>Contract Sum:</u> \$6,691,286.00	<u>Parish:</u> St. James
<p>The Invitation to Tender was advertised on March 2, 2008. Tenders were to be submitted by March 31, 2008, at 12:00 p.m., which was followed by a Tender Opening Ceremony at 12.05 p.m.</p> <p>Eight (8) tenders were received, opened and verified in accordance with the eligibility criteria outlined in the Tender Document. Maxwell Construction Company Limited and Samleer Construction Company Limited were disqualified for not submitting bid bonds.</p> <p>An evaluation was conducted and Ricam Construction Limited was recommended for the award of contract, in the amount of \$6,691,286.00.</p> <p>The National Contracts Commission (NCC) endorsed the recommendation on October 01, 2008.</p> <p>The contract was signed on November 28, 2008, and work commenced on December 4, 2008.</p> <p>As at December 31, 2009, the project was completed with an overrun of \$150,000.00.</p>					

78	<u>Project:</u> Mount Grace Primary School Rehabilitation- Hurricane Dean	<u>Contractor:</u> Howard Construction Co. Limited.	<u>Contract Award Date:</u> 2008-08-21	<u>Contract Sum:</u> \$4,500,000.00	<u>Parish:</u> Westmoreland
	<p>The Invitation to Tender was advertised on April 20, 2008. Tenders were to be submitted by May 12, 2008, at 12:00 p.m., which was followed by a Tender Opening Ceremony at 12.05 p.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted, and Howard Construction Company Limited was recommended for the award of contract, in the amount of \$4,500,000.00.</p> <p>The contract was signed August 21, 2008.</p> <p>The National Contracts Commission (NCC) endorsed the recommendation on June 18, 2008.</p> <p>The project was scheduled to be completed within four (4) weeks. However, there was a time overrun of five (5) months, which was due to several variations, delays for the requisite approval of the variation and the inability of the Contractor to obtain windows from the manufacturer.</p> <p>Practical completion was not achieved until May 21, 2009.</p> <p>As at December 31, 2009, the project was reported to be completed within budget.</p>				
79	<u>Project:</u> Retreat Primary School and Junior School expansion	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Comparative Estimate:</u> N/A	<u>Parish:</u> St. Mary
	<p>The Invitation to Tender was advertised on October 18, 2009. Tenders were to be submitted by November 27, 2008, at 12:00 noon, which was followed by a Tender Opening Ceremony at 12.05 p.m.</p> <p>Twelve (12) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>As at December 31, 2009, the evaluation was not yet completed.</p> <p>The OCG will continue to monitor the tender process.</p>				
80	<u>Project:</u> Granville All Age School Renovation	<u>Contractor:</u> Lewin's Hardware Limited.	<u>Contract Award Date:</u> 2008-09-25	<u>Contract Sum:</u> \$5,735,160.00	<u>Parish:</u> St. James
	<p>The Invitation to Tender was advertised on May 22, 2008. Tenders were to be submitted by 12:00 p.m. on June 6, 2008, which was followed by a Tender Opening Ceremony at 12:05 p.m.</p> <p>One (1) tender was received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted in accordance with the evaluation criteria as set out in the Tender Document. The sole tender, which was submitted by Lewin's Hardware Limited, was recommended for the award of contract, in the amount of \$5,735,160.00.</p> <p>The National Contracts Commission (NCC) endorsed the recommendation on July 30, 2008.</p> <p>The contract was signed on September 25, 2008.</p> <p>Delays were experienced during the project due to poor installation of roofing sheets on block #3 with inadequate eaves and side laps. Subsequently, the works were suspended for several weeks as the requisite zinc sheeting for Block 3 was not available.</p> <p>Practical completion was achieved on March 17, 2009. There was a time over-run of three (3) months.</p> <p>As at December 31, 2009, the project was completed.</p>				

81	<u>Project:</u> Bucknor Integrated Infrastructure Project	<u>Contractor:</u> Alcar Construction & Company Limited.	<u>Contract Award Date:</u> 2008-12-17	<u>Contract Sum:</u> \$40, 596,533.00	<u>Parish:</u> Clarendon
<p>The Invitation to Tender was advertised on January 7, 2008. Tenders were to be submitted by February 29, 2008, at 12:00 noon, which was followed by a Tender Opening Ceremony at 12.05 p.m.</p> <p>One (1) tender was received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted in accordance with the evaluation criteria outlined in the Tender Document. Based on the results of the evaluation, Alcar Construction and Company Limited was recommended for the award of contract, in the amount of \$40,596,533.00</p> <p>The National Contracts Commission (NCC) endorsed the recommendation on July 9, 2008.</p> <p>The Cabinet's approval was granted on November 3, 2008.</p> <p>The contract was signed on December 17, 2008 and the works commenced on January 19, 2009.</p> <p>As at December 31, 2009, the project was reported as being 100% completed, with an expenditure of \$34,707,905.00. The Project was also ahead of schedule by approximately seven (7) months.</p>					
82	<u>Project:</u> Tawes Pen Drain Rehabilitation Removal and disposal of accumulated debris from drain, set screed and recast invert block work and capping	<u>Contractor:</u> Bacchus Engineering Works Limited.	<u>Contract Award Date:</u> 2008-07-10	<u>Contract Sum:</u> \$9,754,500.00	<u>Parish:</u> St. Catherine
<p>The Invitation to Tender was advertised on November 11, 2007. Tenders were to be submitted by December 17, 2007, at 12:00 noon, which was followed by a Tender Opening Ceremony at 12.05 p.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted in accordance with the evaluation criteria outlined in the Tender Document. Based on the results of the evaluation, Bacchus Engineering Works Limited was recommended for the award of contract in the amount of \$9,754,500.00.</p> <p>The National Contracts Commission (NCC) endorsed the recommendation on April 23, 2008.</p> <p>The contract was signed on July 10, 2008 and the works commenced on July 24, 2008.</p> <p>The OCG was advised that the project has been affected by delays, due to inclement weather conditions and community disturbances.</p> <p>As at December 31, 2009, the project was completed.</p>					
83	<u>Project:</u> Central Village Community Centre Construction	<u>Contractor:</u> KSA Engineering Consultant Limited	<u>Contract Award Date:</u> 2009-01-16	<u>Contract Sum:</u> \$53,201,570.38	<u>Parish:</u> St. Catherine
<p>The Invitation to Tender was advertised, on December 2, 2007. Tenders were to be submitted by January 8, 2008, at 12:00 noon, which was followed by a Tender Opening Ceremony at 12.05 p.m.</p> <p>One (1) tender was received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted in accordance with the criteria outlined in the Tender Document. Corrections were made to the figure resulting in a recommendation for the contract to be awarded to, KSA Engineering Consultant Limited.</p> <p>The National Contracts Commission (NCC) endorsed the contract on May 28, 2008, and approved by Cabinet on October 13, 2008.</p> <p>The contract was signed on January 16, 2009, and construction activities commenced on March 4, 2009.</p> <p>As at December 31, 2009, the project was approximately 42% completed with an expenditure of \$27,518,240.68.</p> <p>The OCG will continue to monitor the implementation of this contract.</p>					

84	Project: Central Village Integrated Infrastructure- Main drain	Contractor: N/A	Contract Award Date: N/A	Contract Sum N/A	Parish: St. Catherine
	<p>The Invitation to Tender was advertised on August 16, 2009. Tenders were to be submitted by September 18, 2009, at 12:00 noon, which was followed by a Tender Opening Ceremony at 12.05 p.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted in accordance with the criteria outlined in the Tender Document, resulting in a recommendation for the contract to be awarded to the bidder that submitted the only priced Bid.</p> <p>As at December 31, 2009, the evaluation was not completed.</p> <p>The OCG will continue to monitor the award and implementation of this contract.</p>				
85	Project: Whitfield Town Zinc Fence Removal Package 1	Contractor: Rock & Dirt Jamaica Limited	Contract Award Date: 2008-06-23	Contract Sum: \$8,352,602,35	Parish: St. Andrew
	<p>The Invitation to Tender was advertised on November 11, 2007. Tenders were to be submitted on December 17, 2007, at 12:00 noon, which was followed by a Tender Opening Ceremony at 12.05 p.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted in accordance with the criteria outlined in the Tender Document, resulting in a recommendation for the contract to be awarded to Rock and Dirt Jamaica limited. The Procurement Committee approval date was February 25, 2008.</p> <p>The National Contracts Commission (NCC) endorsed the contract on March 26, 2008.</p> <p>The contract was signed on June 23, 2008, and construction commenced on September 26, 2008.</p> <p>During the reporting period, it was reported that the project had been affected by delays because of Labour disputes and community disturbances for several months.</p> <p>As at December 31, 2009, the project was approximately 100% completed within budget, with an expenditure of \$8,333,602.35 and an overrun of time of approximately seven (7) months.</p> <p>As at December 31, 2009, the project was completed.</p>				
86	Project: Whitfield Town Zinc Fence Removal Package 2	Contractor: Rock & Dirt Jamaica Limited	Contract Award Date: 2008-10-09	Contract Sum: \$9,401,783.70	Parish: St. Andrew
	<p>The Invitation to Tender was advertised on November 11, 2007. Tenders were to be submitted on December 17, 2007, at 12:00 noon, which was followed by a Tender Opening Ceremony at 12.05 p.m.</p> <p>Two (2) Tenders were to be submitted by December 17, 2007 at 12:00 noon, which was followed by a Tender Opening Ceremony at 12.05 p.m.</p> <p>Evaluation of the tenders was conducted in accordance with the criteria outlined in the Tender Document, resulting in a recommendation for the contract to be awarded to Rock and Dirt Jamaica limited. The Procurement Committee approval date was February 25, 2008</p> <p>The National Contracts Commission (NCC) endorsed the contract on May 28, 2008</p> <p>The contract was signed on October 9, 2008, and construction commenced on October 23, 2008.</p> <p>During the reporting period, it was reported that the project had been affected by delays because of labour disputes and community disturbances. It was also reported that the Contractor was unwilling to continue the project due to gang violence.</p> <p>As at December 31, 2009, the project was approximately 75% completed, with an expenditure of \$3,880,660.05.</p> <p>The OCG will continue to monitor the implementation of this contract.</p>				

87	<u>Project:</u> Whitfield Town Zinc Fence Removal Package 3	<u>Contractor:</u> Rock & Dirt Jamaica Limited	<u>Contract Award Date:</u> 2008-10-09	<u>Contract Sum:</u> \$7,319,013.40	<u>Parish:</u> St. Andrew
	<p>The Invitation to Tender was advertised on November 11, 2007. Tenders were to be submitted on December 17, 2007, at 12:00 noon, which was followed by a Tender Opening Ceremony at 12.05 p.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted in accordance with the criteria outlined in the Tender Document, resulting in a recommendation for the contract to be awarded to Rock and Dirt Jamaica limited.</p> <p>The National Contracts Commission (NCC) endorsed the contract on May 28, 2008.</p> <p>The contract was signed on October 9, 2008, and construction commenced on October 23, 2008.</p> <p>During the reporting period, it was reported that the project had been affected by delays because of Labour disputes and community disturbances. It was also reported that the Contractor was unwilling to continue the project due to gang violence.</p> <p>As at December 31, 2009, the project was approximately 75% completed, with an expenditure of \$5,954,319.40.</p> <p>The OCG will continue to monitor the implementation of this contract.</p>				
88	<u>Project:</u> Whitfield Town Zinc Fence Removal Package 4	<u>Contractor:</u> Rock & Dirt Jamaica Limited	<u>Contract Award Date:</u> 2008-10-09	<u>Contract Sum:</u> \$10,714,559.95	<u>Parish:</u> St. Andrew
	<p>The Invitation to Tender was advertised on November 11, 2007. Tenders were to be submitted by December 17, 2007, at 12:00 noon, which was followed by a Tender Opening Ceremony at 12.05 p.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted in accordance with the criteria outlined in the Tender Document, resulting in a recommendation for the contract to be awarded to Rock and Dirt Jamaica limited.</p> <p>The National Contracts Commission (NCC) endorsed the contract on May 28, 2008.</p> <p>The contract was signed on October 9, 2008, and construction commenced on October 9, 2008.</p> <p>During the reporting period, it was reported that the project had been affected by delays because of Labour disputes and community disturbances. It was also reported that the Contractor was unwilling to continue the project due to gang violence.</p> <p>As at December 31, 2009, the project was approximately 85% completed, with an expenditure of \$8,045,988.25.</p> <p>The OCG will continue to monitor the implementation of this contract.</p>				
89	<u>Project:</u> Whitfield Town Zinc Fence Removal Package 5	<u>Contractor:</u> D. Bisasor & Associates Limited.	<u>Contract Award Date:</u> 2008-08-11	<u>Contract Sum:</u> \$11,944,594.90	<u>Parish:</u> St. Andrew
	<p>The Invitation to Tender was advertised on November 11, 2007. Tenders were to be submitted by December 17, 2007, at 12:00 noon, which was followed by a Tender Opening Ceremony at 12.05 p.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted in accordance with the criteria outlined in the Tender Document, resulting in a recommendation for the contract to be awarded to D. Bisasor & Associates Limited. The Procurement Committee approval date was February 28, 2008</p> <p>The National Contracts Commission (NCC) endorsed the contract on May 28, 2008.</p> <p>The contract was signed on August 11, 2008, and construction commenced on September 24, 2008.</p> <p>During the reporting period, it was reported that the project had been affected by delays because of Labour disputes and community disturbances. It was also reported that the Contractor was unwilling to continue the project due to gang violence and had nominated a sub Contractor to continue the work.</p> <p>As at December 31, 2009, the project was reported to have been completed, with an expenditure of \$11,638,001.40.</p>				

90	<u>Project:</u> Whitfield Town Zinc Fence Removal Package 6 The work consisted of the construction of concrete block walls	<u>Contractor:</u> D. Bisasor & Associates Limited.	<u>Contract Award Date:</u> 2008-08-11	<u>Contract Sum:</u> \$10,022,893.35	<u>Parish:</u> St. Andrew
	<p>The Invitation to Tender was advertised on November 11, 2007. Tenders were to be submitted by December 17, 2007, at 12:00 noon, which was followed by a Tender Opening Ceremony at 12.05 p.m.</p> <p>Two tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted in accordance with the criteria outlined in the Tender Document, resulting in a recommendation for the contract to be awarded to D. Bisasor & Associates Limited. The Procurement Committee's approval date was May 6, 2008</p> <p>The National Contracts Commission (NCC) endorsed the contract on May 28, 2008.</p> <p>The contract was signed on August 11, 2008, and construction commenced on August 11, 2008.</p> <p>During the reporting period, it was reported that the project had been affected by delays because of labour disputes and community disturbances. It was also reported that the Contractor is unwilling to continue the project due to gang violence and had nominated a sub Contractor to continue the work.</p> <p>As at December 31, 2009, the project was approximately 95% completed, at a cost of \$9,924,843.85.</p> <p>The OCG will continue to monitor and implementation of this contract.</p>				
91	<u>Project:</u> Whitfield Town Zinc Fence Removal Package 7	<u>Contractor:</u> D. Bisasor & Associates Limited	<u>Contract Award Date:</u> 2008-09-11	<u>Contract Sum:</u> \$8,181,728.60	<u>Parish:</u> St. Andrew
	<p>The Invitation to Tender was advertised on November 11, 2007. Tenders were to be submitted by December 17, 2007, at 12:00 noon, which was followed by a Tender Opening Ceremony at 12.05 p.m.</p> <p>Two tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted in accordance with the criteria outlined in the Tender Document, resulting in a recommendation for the contract to be awarded to D. Bisasor & Associates Limited. The Procurement Committee approval date was May 6, 2008.</p> <p>The National Contracts Commission (NCC) endorsed the contract on May 28, 2008.</p> <p>The contract was signed August 11, 2008 and construction commenced on August 11, 2008.</p> <p>During the reporting period, it was reported that the project had been affected by delays because of labour disputes and community disturbances. It was also reported that the Contractor was unwilling to continue the project due to gang violence and had nominated a sub Contractor to continue the work.</p> <p>As at December 31, 2009, the project was approximately 98% complete, at a cost of \$7,470,674.60</p> <p>The OCG will continue to monitor the implementation of this contract.</p>				
92	<u>Project:</u> Africa Drainage Phase 1	<u>Contractor:</u> Alcar Construction & Haulage Limited	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> n/a	<u>Parish:</u> St. Andrew
	<p>The Invitation to Tender was advertised on September 20, 2009. Tenders were to be submitted by October 23, 2009, at 12:00 noon, which was followed by a Tender Opening Ceremony at 12.05 p.m.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>As at December 31, 2009, the evaluation was not completed.</p> <p>The OCG will continue to monitor the award and implementation of this contract.</p>				

93	<u>Project:</u> Comfort Basic School Rehabilitation	<u>Contractor:</u> Marshall Construction Co. Limited	<u>Contract Award Date:</u> 2008-09-11	<u>Contract Sum:</u> \$11,515,462.00	<u>Parish:</u> Clarendon
	<p>The Invitation to Tender was advertised on June 28, 2009. Tenders were to be submitted by July 22, 2009, at 12:00 noon, which was followed by a Tender Opening Ceremony at 12.05 p.m.</p> <p>Seven (7) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted in accordance with the criteria outlined in the Tender Document, resulting in a recommendation for the contract to be awarded to Marshall Construction Co. Ltd. The Procurement Committee approved the award on August 28, 2009.</p> <p>The National Contracts Commission (NCC) endorsed the contract on September 9, 2009.</p> <p>The contract was signed on October 16, 2009, and construction commenced on November 9, 2009</p> <p>As at December 31, 2009, the project was approximately 65% completed at a cost of \$7,220,714.00.</p> <p>The OCG will continue to monitor the award and implementation of this contract.</p>				
94	<u>Project:</u> Marverley Primary & Junior High Classroom Expansion	<u>Contractor:</u> Tankweld Construction Company Limited	<u>Contract Award Date:</u> 2009-09-16	<u>Contract Sum:</u> \$29,204,000.00	<u>Parish:</u> St. Andrew
	<p>The Invitation to Tender was advertised on April 12, 2009. Tenders were to be submitted by May 15, 2009, at 12:00 noon, which was followed by a Tender Opening Ceremony at 12.05 p.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted in accordance with the criteria outlined in the Tender Document, resulting in a recommendation for the contract to be awarded to Tankweld Construction Company Limited. The Procurement Committee approved the award on July 14, 2009.</p> <p>The National Contracts Commission (NCC) endorsed the contract on August 12, 2009.</p> <p>The contract was signed on September 16, 2009, and construction commenced on October 7, 2009</p> <p>During the reporting period, records indicate that the project had been affected by delays because of community disturbances and the slow re-commencement of works.</p> <p>As at December 31, 2009, the project was approximately 35% completed, at a cost of \$10,448,012.00.</p> <p>The OCG will continue to monitor implementation of this contract.</p>				
95	<u>Project:</u> Knollis Community Centre Construction	<u>Contractor:</u> KSA Engineering Consultants Co. Limited	<u>Contract Award Date:</u> 2008-10-08	<u>Contract Sum:</u> \$57,727,498.30	<u>Parish:</u> St. Catherine
	<p>The Invitation to Tender was advertised on August 19, 2007. Tenders were to be submitted by September 21, 2007, at 12:00 noon, which was followed by a Tender Opening Ceremony at 12.05 p.m.</p> <p>Four (4) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted in accordance with the criteria outlined in the Tender Document, resulting in a recommendation for the contract to be awarded to KSA Engineering Consultants Co. Ltd. The project was approved by the Procurement Committee on February 25, 2008.</p> <p>The National Contracts Commission (NCC) endorsed the contract on March 26, 2008, and subsequently approved by Cabinet on August 11, 2008.</p> <p>The contract was signed on October 8, 2008 and construction commencement October 22, 2008.</p> <p>During the reporting period, it was reported that the project had been affected by delays due to variation to the foundation design and the time taken for approval to be received from the Parish Council.</p> <p>As at December 31, 2009, the project was approximately 42% completed, at a cost of \$33,406,744.40, with a revised contract sum of \$62,727,498.30.</p> <p>The OCG will continue to monitor the award and implementation of this contract.</p>				

96	Project: Central Village Integrated Infrastructure-Andrews Lane Package 1	Contractor: Construction Solutions Limited	Contract Award Date: N/A	Contract Sum: \$34, 893,800.00	Parish: St. Catherine
	<p>The Invitation to Tender was advertised on August 16, 2009. Tenders were to be submitted by September 18, 2009, at 12:00 noon, which was followed by a Tender Opening Ceremony at 12.05 p.m.</p> <p>Four (4) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted in accordance with the criteria outlined in the Tender Document, resulting in a recommendation for the contract to be awarded to Construction Solutions Limited.</p> <p>The National Contracts Commission (NCC) endorsed the contract on December 9, 2009.</p> <p>As at December 31, 2009, the contract was not signed and the Cabinet's approval was being sought.</p> <p>The OCG will continue to monitor the award and implementation of this contract.</p>				
97	Project: Central Village Integrated Infrastructure-Little Lane Package 2	Contractor: Bacchus Engineering Works. Limited	Contract Award Date: N/A	Contract Sum: \$35,897,700.00	Parish: St. Catherine
	<p>The Invitation to Tender was advertised on August 16, 2009. Tenders were to be submitted by September 18, 2009, at 12:00 noon, which was followed by a Tender Opening Ceremony at 12.05 p.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted in accordance with the criteria outlined in the Tender Document, resulting in a recommendation for the contract to be awarded to Bacchus Engineering Works Limited. The Procurement Committee approved the award on October 22, 2009.</p> <p>The National Contracts Commission (NCC) endorsed the contract on November 11, 2009.</p> <p>As at December 31, 2009, the contract was not signed and The Cabinet's approval was being sought.</p> <p>The OCG will continue to monitor the award and implementation of this contract.</p>				
98	Project: Central Village Integrated Infrastructure-Detroit Package 3	Contractor: Alcar Construction & Haulage Company Limited	Contract Award Date: N/A	Contract Sum: \$49,554,210.00	Parish: St. Catherine
	<p>The Invitation to Tender was advertised on August 16, 2009. Tenders were to be submitted by September 18, 2009, at 12:00 noon, which was followed by a Tender Opening Ceremony at 12.05 p.m.</p> <p>Five (5) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted in accordance with the criteria outlined in the Tender Document, resulting in a recommendation for the contract to be awarded to Alcar Construction & Haulage Company Limited. The Procurement Committee approved the award on October 22, 2009</p> <p>The National Contracts Commission (NCC) endorsed the contract on November 11, 2009.</p> <p>As at December 31, 2009, the contract was not signed and the Cabinet's approval was being sought.</p> <p>The OCG will continue to monitor the award and implementation of this contract</p>				

99	<u>Project:</u> Central Village Integrated Infrastructure-West Side Package 4	<u>Contractor:</u> Construction Solution Limited	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> \$29,354,800.00	<u>Parish:</u> St. Catherine
	<p>The Invitation to Tender was advertised on August 16, 2009. Tenders were to be submitted by September 18, 2009, at 12:00 noon, which was followed by a Tender Opening Ceremony at 12.05 p.m.</p> <p>Four (4) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document</p> <p>An evaluation of the tenders was conducted in accordance with the criteria outlined in the Tender Document, resulting in a recommendation for the contract to be awarded to Construction Solution Limited. The Procurement Committee approved the award on October 22, 2009.</p> <p>The National Contracts Commission (NCC) endorsed the contract on November 11, 2009.</p> <p>As at December 31, 2009, the contract was not signed and the Cabinet's approval was being sought.</p> <p>The OCG will continue to monitor the award and implementation of this contract</p>				
100	<u>Project:</u> Central Village Integrated Infrastructure-Big Lane Package 5	<u>Contractor:</u> Alcar Construction & Haulage Co. Limited	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> \$49,554,210.00	<u>Parish:</u> St. Catherine
	<p>The Invitation to Tender was advertised on August 16, 2009. Tenders were to be submitted by September 18, 2009, at 12:00 noon, which was followed by a Tender Opening Ceremony at 12.05 p.m.</p> <p>Five (5) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted in accordance with the criteria outlined in the Tender Document, resulting in a recommendation for the contract to be awarded to Alcar Construction & Haulage Company Limited.</p> <p>As at December 31, 2009, the contract was not signed, and the National Contracts Commission's (NCC's) endorsement was being sought.</p> <p>The OCG will continue to monitor the award and implementation of this contract</p>				
101	<u>Project:</u> Whitfield Town Integrated Infrastructure- Package 6	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> St. Andrew
	<p>Invitation to Tender was advertised on August 28, 2009. Tenders were to be submitted by September 25, 2009, at 12:00 noon, which was followed by a Tender Opening Ceremony at 12.05 p.m.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted in accordance with the criteria outlined in the Tender Document. However, the bidders did not meet the stipulated requirements for the award of contract.</p> <p>As at December 31, 2009, the tender process was aborted, and the bidders were informed by way of letter dated December 8, 2009.</p> <p>The OCG will continue to monitor the tender process of this contract</p>				
102	<u>Project:</u> Whitfield Town Integrated Infrastructure- Package 7	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> St. Andrew
	<p>Invitation to Tender was advertised on August 28, 2009. Tenders were to be submitted by September 25, 2009 at 12:00 noon, which was followed by a Tender Opening Ceremony at 12.05 p.m.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. Evaluation was conducted in accordance with the criteria outlined in the Tender Document.</p> <p>As at December 31, 2009, the tender process was aborted, and the bidders were informed by way of letter dated December 8, 2009.</p> <p>The OCG will continue to monitor the tender process of this contract.</p>				

103	Project: Central Village Integrated Infrastructure Package	Contractor: N/A	Contract Award Date: N/A	Contract Sum: N/A	Parish: St. Catherine
	<p>Invitation to Tender was advertised on April 2009. Tenders were to be submitted by April 16, 2009, at 12:00 noon, which was followed by a Tender Opening Ceremony at 12.05 p.m.</p> <p>Four (4) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>As at December 31, 2009, the tender process was aborted; as a result of the lowest bid being 32% above the Comparable Estimate.</p> <p>The OCG will continue to monitor the tender process of this contract.</p>				
104	Project: YMCA Skill Centre-Young street – Proposed Four (4) Classrooms and Administration Building	Contractor: D. Bisasor & Associates	Contract Award Date: 2009-07-21	Contract Sum: \$6,820,248.36	Parish: St. Catherine
	<p>Invitation to Tender was advertised on November 4, 2007. Tenders were to be submitted by November 28, 2007, at 12:00 noon, which was followed by a Tender Opening Ceremony on December 3, 2007 at 12.17 p.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted in accordance with the eligibility requirements outlined in the Tender Document and approved on February 25, 2008.</p> <p>The National Contracts Commission (NCC) endorsed the contract in the amount of \$35,380,255.00, on April 23, 2008. However, the project was delayed due to lack of funding, which resulted in the scope of work being reduced to four (4) classrooms and an administrative building.</p> <p>Financing for the project was obtained from joint funding by the JSIF and the Spanish Town Rotary Club. JSIF's contribution was a sum of \$6,820,248.36, and the contribution from Rotary Club was an amount of \$12,169, 241.20. An agreement between JSIF and the Spanish Town Rotary Club was signed on July 21, 2009, using the Community Based Contracting (CBC) mechanism to complete the project, which had commenced on March 16, 2009.</p> <p>As at December 31, 2009, the project was approximately 95% completed, The project was affected by a lack of funding; and consequently progressed slowly, and had a time overrun of approximately six (6) months.</p> <p>The OCG will continue to monitor the award and implementation of this contract.</p>				
105	Project: Moore Town Health Centre	Contractor: Eastern St. Thomas Construction Company Limited	Contract Award Date: 2009-09-07	Contract Sum: \$4,158,490.00	Parish: Portland
	<p>The Invitation to Tender was advertised on March 15, 2009. Tenders were to be submitted by April 7, 2009, at 12:00 noon, which was followed by a Tender Opening Ceremony at 12.05 p.m.</p> <p>Eight (8) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted in accordance with the criteria outlined in the Tender Document, resulting in a recommendation for the contract to be awarded to Eastern St. Thomas Construction Company Limited.</p> <p>The contract was signed on June 3, 2009, and commenced on September 29, 2009. Several variations were approved at a cost of \$415,210.00.</p> <p>As at December 31, 2009, the project was approximately 80% completed at a cost of \$3,650,240.00.</p> <p>The OCG will continue to monitor the award and implementation of this contract.</p>				

Kingston City Centre Improvement Company					
106	Project: Roof Repairs & Associated Works to the Ward Theatre	Contractor: Incomparable Enterprise Limited	Contract Award Date: 2008-11-20	Contract Sum: \$16,908,875.00	Parish: Kingston
<p>The Invitation to Tender was advertised by way of the Selective Tender Procurement Methodology. Tenders were to be submitted by June 23, 2008, at 12:00 p.m., which was to be followed by a Tender Opening Ceremony at 12:30 p.m.</p> <p>Two (2) tenders were received, opened and verified in accordance the eligibility requirements of the Tender Document.</p> <p>A detailed examination of the tenders was conducted in accordance with the evaluation criteria of the Tender Document. However, both tenders were deemed excessive and as such the consultant recommended that the employer attempt to negotiate a reduced price with the lowest responsive tender before acceptance.</p> <p>Consequently, by way of letter dated July 20, 2008 both Tenderers were advised of the proposition to omit sections of the Bill of Quantities (BQ), in an effort to arrive at a new contract sum that was within the budget of the Procuring Entity. Both companies responded in the affirmative, and the revised tender sum of \$16,908,875.00 submitted by Incomparable Enterprise Limited was recommended by the Ministry/Agency for the award of contract.</p> <p>The Ministry/Agency's recommendation was subsequently approved by the National Works Agency Sector Committee on October 31, 2008, and endorsed by the National Contracts Commission (NCC) on November 12, 2008.</p> <p>The contract was signed on November 20, 2008 and work commenced on December 1, 2008 and was scheduled to be completed by February 2009. However, as a result of the completion of additional works that were not included in the original scope of the contract, this was not achieved.</p> <p>Works were completed on October 22, 2009, and was granted practical completion on October 29, 2009, with payments totaling \$18,671,166.12, which includes \$1,618,240 for costs associated with a variation.</p>					
Ministry of Agriculture					
107	Project: Repair perimeter fence at Farmers Training Centre	Contractor: Fencing Associates Ltd.	Contract Award Date: 2008-12-19	Contract Sum: \$1,950,000.00	Parish: St. Catherine
<p>The Invitation to Tender was advertised on October 29, 2008. Tenders were to be submitted by November 14, 2008, 10:00 a.m., which was to be followed by a Tender Opening Ceremony at 10:15 a.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted and the Procurement Committee recommended the contract to be awarded to Fencing Associates Ltd, in the amount of \$1,950,000.00 on December 19, 2008.</p> <p>The contract was signed on December 19, 2008 and the work commenced on January 15, 2009.</p> <p>The Contractor executed his responsibilities within schedule, and the project was completed on February 16, 2009.</p>					
108	Project: Renovation of Trelawny Yam House at the Multi-Purpose Centre	Contractor: B.W. Thompson & Associates Ltd.	Contract Award Date: 2009-03-31	Contract Sum: \$13,819,146.00	Parish: Trelawny
<p>The Invitation to Tender was advertised on December 07, 2008. Tenders were submitted January 9, 2009, 10:00 a.m., which was followed by a Tender Opening Ceremony at 10:15 a.m.</p> <p>Five (5) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted, and the Procurement Committee recommended the contract be awarded to B.W. Thompson & Associates, in the amount of \$13,819,146.00, on March 13, 2009.</p> <p>On March 20, 2009, the National Contracts Commission endorsed the recommendation for the contract award.</p> <p>The contract was signed on March 31, 2009, and the Contractor commenced the works on April 20, 2009.</p> <p>The Contractor executed his responsibilities assiduously and on September 20, 2009, the project was complete.</p>					

109	<u>Project:</u> Supply, Installation and Commissioning of Two chill rooms for the Plant Quarantine Division.	<u>Contractor:</u> Air Conditioning & Refrigeration Sales	<u>Contract Award Date:</u> 2009-03-13	<u>Contract Sum:</u> \$10,433,550.34	<u>Parish:</u> St. Andrew
<p>The Invitation to Tender was advertised on January 21, 2009. Tenders were to be submitted on February 13, 2009, 10:00 a.m., which was to be followed by a Tender Opening Ceremony at 10:15 a.m.</p> <p>Three (3) tenders were returned by the stipulated time and were opened and verified in accordance with the eligibility requirements outlined in the Tender Document. One bid was disqualified, as the bidder did not provide the required tender bond. The two (2) remaining tenders were evaluated and the Procurement Committee recommended the contract to be awarded to Air Conditioning & Refrigeration Sales Limited, in the amount of \$10,433,550.34, on February 20, 2009. On March 12, 2009, the National Contracts Commission endorsed the recommendation.</p> <p>The contract was signed on March 13, 2009 and the work commenced on March 20, 2009.</p> <p>The project was completed on May 20, 2009.</p>					
110	<u>Project:</u> Supply of two backhoe attachments for 90 HP Tractors	<u>Contractor:</u> Machinery and Parts Services Limited	<u>Contract Award Date:</u> 2009-08-14	<u>Contract Sum:</u> USD \$19,983.18	<u>Parish:</u> St. Catherine
<p>The Invitation to Tender was advertised on June 10, 2009. Tenders were to be submitted on July 10, 2009, 10:00 a.m., which was to be followed by a Tender Opening Ceremony at 10:15 a.m.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted, and the Procurement Committee recommended the contract to be awarded to Machinery and Parts Services Limited, in the amount of USD\$19,983.18, on August 14, 2009.</p> <p>The contract was signed on August 14, 2009, and the Contractor supplied the two backhoe attachments on November 08, 2009.</p>					
111	<u>Project:</u> Repairs to Buildings and Water Distribution System at Cinchona Botanical Garden	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> St. Andrew
<p>The Invitation to Tender was advertised on March 18, 2009. Tenders were to be submitted by April 17, 2009, 10:00 a.m., which was to be followed by a Tender Opening Ceremony at 10:15 a.m.</p> <p>An evaluation was conducted, and the Procurement Committee recommended the contract to be awarded to Bajad Ltd, in the amount of \$13,802,850.00, on November 10, 2009.</p> <p>As at the end of the reporting period, the recommendation was not endorsed by the National Contracts Commission.</p> <p>The OCG will continue to monitor the projects implementation.</p>					
112	<u>Project:</u> Clearing and Ripping of 100 Acres of Land at Amity Hall	<u>Contractor:</u> Johan Ogilvie & Associates	<u>Contract Award Date:</u> 2009-08-14	<u>Contract Sum:</u> \$4,063,704.00	<u>Parish:</u> St. Catherine
<p>The Invitation to Tender was advertised on June 21, 2009. Utilizing the Selective Tender Methodology, the Ministry invited Contractors registered with the National Contracts Commission in the category of Landscaping or Civil Engineering, minimum Grade 4, to purchase bid documents from June 22, 2009. Tenders were to be submitted no later than 10:00 a.m., on July 10, 2009, and opened at 10:15 a.m. on even date.</p> <p>Nine (9) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted and the Procurement Committee recommended the contract to be awarded to Johan O' Gilvie & Associates, in the amount of \$4,063,704.78, on August 14, 2009.</p> <p>The contract was signed on August 14, 2009, and work commenced on September 14, 2009.</p> <p>The project was completed on December 14, 2009.</p>					

113	Project: Clearing and Ripping of 200 Acres of Land at Spring plains	Contractor: Jac-Den Enterprise Company Ltd	Contract Award Date: 2009-09-16	Contract Sum: \$9,199,028.00	Parish: Clarendon
	<p>The Invitation to Tender was advertised on July 29, 2009. By way of the Selective Tender Procurement Methodology, the Ministry invited Contractors registered with the National Contracts Commission in the category of Landscaping or Civil Engineering, minimum Grade 4, to purchase bid documents from July 29, 2009. Tenders were to be submitted no later than 10:00 a.m. on August 14, 2009, and opened at 10:15 a.m. on even date.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted and the Procurement Committee recommended the contract to be awarded to Jac Den Enterprises Ltd., in the amount of \$9,709,028.00 on September 11, 2009.</p> <p>The contract was signed on September 16, 2009, and work commenced on September 29, 2009. The work was scheduled to be completed on December 29, 2009.</p> <p>At the end of the reporting period, the report further indicated that the Contractor had requested thirty (30) days extension of time and was awarded same. The project was approximately 98% completed.</p>				
114	Project: Consultancy for design and supervision of farms roads	Contractor: ADEB Consultants Ltd	Contract Award Date: 2009-11-20	Contract Sum: \$16,900,000.00	Parish: Portland , St. Mary and St. Thomas
	<p>The Invitation to Tender was advertised on June 10, 2009. Bid documents were made available from June 11, 2009, and were to be submitted by July 10, 2009, followed by a Tender Opening Ceremony at 10:15 a.m.</p> <p>Four (4) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted and the Procurement Committee recommended the contract to be awarded to ADEB Consultant Ltd., in the amount of \$16,910,000.00, on August 31, 2009. On September 16, 2009, the contract was endorsed by the National Contracts Commission.</p> <p>The contract was sign on November 20, 2009 and the Contractor commenced work on December 04, 2009.</p> <p>As at December 31, 2009, the project was not complete.</p> <p>The OCG will continue to monitor the project implementation.</p>				
115	Project: Renovation to Bishop Lodge	Contractor: N/A	Contract Award Date: N/A	Contract Sum: N/A	Parish: St. Andrew
	<p>The Invitation to Tender was advertised on October of 2008. Tenders were to be submitted by November 14, 2008, at 10:00 a.m., which was to be followed by a Tender Opening Ceremony at 10:15 a.m.</p> <p>Five (5) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>At the end of the reporting period, the project was reported to have been aborted due to insufficient funds.</p>				
116	Project: Construction of a Two Floor Annex to an Existing office Building at 193 Old Hope Road	Contractor: N/A	Contract Award Date: N/A	Contract Sum: N/A	Parish: Kingston
	<p>The Invitation to Tender was advertised in September, 2009. Tenders were to be submitted on October 29, 2009, at 1:00 p.m., which was to be followed by a Tender Opening Ceremony at 1:15 p.m.</p> <p>Seven (7) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted and the Procurement Committee recommended the contract be awarded to Howard Construction Company, in the amount of \$18,086,460.00 on November 19, 2009.</p> <p>As at the end of the reporting period the project had not commenced.</p>				

117	Project: Carry out Renovation work to Agriculture Marketing Corporation	Contractor: Artrog Construction Limited	Contract Award Date: 2009-05-28	Contract Sum: \$8,088,951.00	Parish: Kingston
<p>The Invitation to Tender was advertised in July of 2008. The tenders were to be submitted on August 22, 2008, at 10:00 a.m., which was followed by a Tender Opening Ceremony at 10:15 a.m.</p> <p>Nine (9) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted, and the Procurement Committee recommended the contract be awarded to Artrog Construction Limited, in the amount of \$8,088,951.00, on May 28, 2009.</p> <p>The contract was signed on May 28, 2009, and the Contractor commenced work on July 07, 2009. At the end of the reporting period, the project was not complete. The Practical Completion Certificate was issued on June 24, 2009.</p>					
118	Project: Repair roof and ceiling at Veterinary Services Division	Contractor: Howard Construction Company Ltd.	Contract Award Date: 2009-06-17	Contract Sum: \$ 4,870,170.00	Parish: Kingston
<p>The Invitation to Tender was advertised in February of 2009, The tenders were to be submitted on February 13, 2009, at 10:00 a.m., which was followed by a Tender Opening Ceremony at 10:15 a.m.</p> <p>Twelve (12) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted and the Procurement Committee recommended the contract to be awarded to Howard Construction Company Ltd, in the amount of \$4,870,170.00, on May 29, 2009.</p> <p>Practical completion was achieved on December 11, 2009.</p>					
Ministry of Education					
119	Project: Extension & Renovation of Nain Basic School & St. Elizabeth Resource Centre	Contractor: A1 Construction	Contract Award Date: 2009-10-26	Contract Sum: \$72,596,470.00	Parish: St. Elizabeth
<p>The Invitation to Tender was advertised in December of 2008. Tenders were to be submitted by 3:00 p.m. on December 30, 2008, which was to be followed by a Tender Opening Ceremony at 3:20 p.m.</p> <p>Five (5) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation of the tenders received was conducted by the procuring entity and resulted in a recommendation for the contract to be awarded to A1 Construction Company Ltd. on February 23, 2009. On March 18, 2009, the contract was endorsed by the National Contracts Commission.</p> <p>The contract was signed on October 26, 2009, and work commenced on December 01, 2009.</p> <p>The OCG will continue to monitor the project implementation.</p>					
120	Project: Rehabilitation of Schools 2009-2010 - Drews Avenue Primary	Contractor: N/A	Contract Award Date: N/A	Contract Sum: N/A	Parish: St. Andrew
<p>The Invitation to Tender was advertised on November 15, 2009. Tenders were to be submitted by December 2, 2009, at 10:00 a.m., however, the tender period was extended to December 16, 2009 at 10:00 a.m, as a result of an Addendum, which was issued in accordance with Clause 20.0, <i>Amendments of Tender Documents</i>, of the 'Instruction to Tenderers'. Subsequently, a Tender Opening Ceremony was followed at 10:05 a.m.</p> <p>Four (4) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>As at December 31, 2009, the evaluation process was not completed.</p> <p>The OCG will continue to monitor the tender process.</p>					

121	<u>Project:</u> Rehabilitation of Schools 2009-2010 - Elliot Primary	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> St. Mary
	<p>The Invitation to Tender was advertised on November 15, 2009. Tenders were to be submitted by December 2, 2009, at 10:00 a.m., however, the tender period was extended to December 16, 2009 at 10:00 a.m, as a result of an Addendum, which was issued in accordance with Clause 20.0, <i>Amendments of Tender Documents</i>, of the Instruction to Tenderers. Subsequently, a Tender Opening Ceremony followed at 10:05 a.m.</p> <p>Eight (8) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>As at December 31, 2009, the evaluation process was not completed.</p> <p>The OCG will continue to monitor the tender process.</p>				
122	<u>Project:</u> Rehabilitation of Schools 2009-2010 Prospect Primary	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Manchester
	<p>The Invitation to Tender was advertised on November 15, 2009. Tenders were to be submitted by December 2, 2009, at 10:00 a.m., however, the tender period was extended to December 16, 2009 at 10:00 a.m, as a result of an Addendum, which was issued in accordance with Clause 20.0, <i>Amendments of Tender Documents</i> of the Instruction to Tenderers. Subsequently, a Tender Opening Ceremony followed at 10:05 a.m.</p> <p>Ten (10) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>As at December 31, 2009, the evaluation process was not completed.</p> <p>The OCG will continue to monitor the tender process.</p>				
123	<u>Project:</u> Rehabilitation of Schools 2009-2010 - Walker Wood Primary	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> St. Ann
	<p>The Invitation to Tender was advertised on November 15, 2009. Tenders were to be submitted by December 2, 2009, at 10:00 a.m., however, the tender period was extended to December 16, 2009 at 10:00 a.m, as a result of an Addendum which was issued in accordance with Clause 20.0, <i>Amendments of Tender Documents</i>, of the Instruction to Tenderers. Subsequently, a Tender Opening Ceremony followed at 10:05 a.m.</p> <p>Five (5) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>As at December 31, 2009, the evaluation process was not completed.</p> <p>The OCG will continue to monitor the tender process.</p>				
124	<u>Project:</u> Rehabilitation of Schools 2009-2010 – Wakefield Primary	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> St. Catherine
	<p>The Invitation to Tender was advertised on November 15, 2009. Tenders were to be submitted by December 2, 2009 at 10:00 a.m., however, the tender period was extended to December 16, 2009 at 10:00 a.m, as a result of an Addendum, which was issued in accordance with Clause 20.0, <i>Amendments of Tender Documents</i>, of the Instruction to Tenderers. Subsequently, a Tender Opening Ceremony followed at 10:05 a.m.</p> <p>Six (6) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>As at December 31, 2009, the evaluation process was not completed.</p> <p>The OCG will continue to monitor the tender process.</p>				

125	Project: Rehabilitation of Schools 2009-2010 – Smithville Primary	Contractor: N/A	Contract Award Date: N/A	Contract Sum: N/A	Parish: Clarendon
<p>The Invitation to Tender was advertised on November 15, 2009. Tenders were to be submitted by December 2, 2009, at 10:00 a.m., however, the tender period was extended to December 16, 2009 at 10:00 a.m., as a result of an Addendum, which was issued in accordance with Clause 20.0 'Amendments of Tender Documents' of the Instruction to Tenderers. Subsequently a Tender Opening Ceremony followed at 10:05 a.m.</p> <p>Eight (8) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>As at December 31, 2009, the evaluation process was not completed.</p> <p>The OCG will continue to monitor the tender process.</p>					
126	Project: Rehabilitation of Schools 2009-2010 – Jericho All	Contractor: N/A	Contract Award Date: N/A	Contract Sum: N/A	Parish: Hanover
<p>The Invitation to Tender was advertised on November 15, 2009. The tenders were to be submitted by December 2, 2009, at 10:00 a.m., however, the tender period was extended to December 16, 2009 at 10:00 a.m, as a result of an Addendum which was issued in accordance with Clause 20.0, <i>Amendments of Tender Documents</i>, of the Instruction to Tenderers. Subsequently, a Tender Opening Ceremony was followed at 10:05 a.m.</p> <p>Nine (9) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>As at December 31, 2009, the evaluation process was not completed.</p> <p>The OCG will continue to monitor the tender process.</p>					
127	Project: Rehabilitation of Schools 2009-2010 – Riverdale Age	Contractor: N/A	Contract Award Date: N/A	Contract Sum: N/A	Parish: Hanover
<p>The Invitation to Tender was advertised on November 15, 2009. The tenders were to be submitted by December 2, 2009, at 10:00 a.m., however, the tender period was extended to December 16, 2009 at 10:00 a.m, as a result of an Addendum, which was issued in accordance with Clause 20.0, <i>Amendments of Tender Documents</i>, of the Instruction to Tenderers. Subsequently, a Tender Opening Ceremony followed at 10:05 a.m.</p> <p>Seven (7) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>As at December 31, 2009, the evaluation process was not completed.</p> <p>The OCG will continue to monitor the tender process.</p>					
128	Project: Rehabilitation of Schools 2009-2010 – Belle Castle Primary & Infant	Contractor: N/A	Contract Award Date: N/A	Contract Sum: N/A	Parish: Portland
<p>The Invitation to Tender was advertised on November 15, 2009. The tenders were to be submitted by December 2, 2009, at 10:00 a.m., however, the tender period was extended to December 16, 2009 at 10:00 a.m, as a result of an Addendum, which was issued in accordance with Clause 20.0, <i>Amendments of Tender Documents</i>, of the Instruction to Tenderers. Subsequently, a Tender Opening Ceremony was followed at 10:05 a.m.</p> <p>Seven (7) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>As at December 31, 2009, the evaluation process was not completed.</p> <p>The OCG will continue to monitor the tender process.</p>					

129	<u>Project:</u> Rehabilitation of Schools 2009 - 2010 – Seaside	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Hanover
	<p>The Invitation to Tender was advertised on November 15, 2009. The tenders were to be submitted by December 2, 2009, at 10:00 a.m., however, the tender period was extended to December 16, 2009 at 10:00 a.m, as a result of an Addendum, which was issued in accordance with Clause 20.0, <i>Amendments of Tender Documents</i>, of the Instruction to Tenderers. Subsequently, a Tender Opening Ceremony was followed at 10:05 a.m.</p> <p>Thirteen (13) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>As at December 31, 2009, the evaluation process was not completed.</p> <p>The OCG will continue to monitor the tender process.</p>				
130	<u>Project:</u> Rehabilitation of Schools 2009-2010 – Port Antonio Infant	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Portland
	<p>The Invitation to Tender was advertised on November 15, 2009. The tenders were to be submitted by December 2, 2009, at 10:00 a.m., however, the tender period was extended to December 16, 2009 at 10:00 a.m, as a result of an Addendum which was issued in accordance with Clause 20.0, <i>Amendments of Tender Documents</i>, of the Instruction to Tenderers. Subsequently, a Tender Opening Ceremony followed at 10:05 a.m.</p> <p>Eight (8) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>As at December 31, 2009, the evaluation process was not completed.</p> <p>The OCG will continue to monitor the tender process.</p>				
131	<u>Project:</u> Rehabilitation of Schools 2009-2010 – Fair Prospect	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Portland
	<p>The Invitation to Tender was advertised on November 15, 2009. The tenders were to be submitted by December 2, 2009, at 10:00 a.m., however, the tender period was extended to December 16, 2009 at 10:00 a.m, as a result of an Addendum, which was issued in accordance with Clause 20.0, <i>Amendments of Tender Documents</i>, of the Instruction to Tenderers. Subsequently, a Tender Opening Ceremony followed at 10:05 a.m.</p> <p>Twelve (12) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>As at December 31, 2009, the evaluation process was not completed.</p> <p>The OCG will continue to monitor the tender process.</p>				
132	<u>Project:</u> Construction of four (4) Classroom Block Penwood High	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
	<p>The Invitation to Tender was advertised on October 7, 2009. Tenders were submitted by October 30, 2009, at 12:00 p.m., which was followed by a Tender Opening Ceremony at 12:17 p.m.</p> <p>Fourteen (14) tenders were received, opened and verified in accordance with the eligibility requirements as outlined in the Tender Document. An evaluation was conducted in accordance with the evaluation criteria outlined in the Tender Document. Based on the results of the evaluation, Marshal Construction System Ltd. was recommended for the award of contract, in the amount of \$17,068,120.00.</p> <p>The OCG will continue to monitor the tender process.</p>				

National Water Commission					
133	<u>Project:</u> The Construction of Western Sewage Treatment Works Diversion Sewers, Western Kingston	<u>Contractor:</u> Champion Industrial Equipment and Supplies	<u>Contract Award Date:</u> 2009-11-26	<u>Contract Sum:</u> J\$17, 363,869.24	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on April 29, 2008, by way of the Selective Tender Procurement Methodology. Tenders were to be submitted by May 28, 2008, which was to be followed by a Tender Opening Ceremony at 11:15 a.m. No tenders were received.</p> <p>Consequently, a second Invitation to Tender was advertised on June 22, 2008. Tenders were submitted by July 16, 2008 at 11:00 a.m.; followed by a Tender Opening Ceremony at 11:15 a.m.</p> <p>Four (4) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>The tenders were evaluated in accordance with the eligibility criteria outlined in the Tender Document. Based on the results of the evaluation, Champion Industrial Equipment and Supplies, was the preferred bidder, and was recommended for the award of contract, in the amount of J\$17,363,869.24. On May 18, 2009 and May 27, 2009, the recommendation was endorsed by the Head of the Entity and the Procurement Committee, respectively.</p> <p>The National Contracts Commission (NCC) conducted a review on July 1, 2009. However, as a result of a discrepancy between the Comparable Estimate and the recommended tender sum, the NCC requested the attendance of a representative from the National Water Commission (NWC) to clarify the discrepancy.</p> <p>Consequently, the project was again reviewed by the NCC on July 15, 2009, where the following were recommended:</p> <ol style="list-style-type: none"> 1. That the NWC update the Comparable Estimate and resubmit same to the NCC; and 2. That the NWC reject all tenders and negotiate with the only responsive bidder. <p>On August 5, 2009, the project was reviewed for a third time, during which the NCC recommended that the project be resubmitted to the Ministry of Water and Housing Sector Committee, for review.</p> <p>The NCC endorsed the recommendation on October 7, 2009.</p> <p>The contract was signed on November 26, 2009. Construction activities were scheduled to commence fourteen (14) days after the signing of the contract.</p> <p>As at December 31, 2009, records indicated that works had not commenced as the Contractor was still in the process of acquiring the required contract instruments.</p> <p>The Office of the Contractor-General (OCG) will continue to monitor this project.</p>					
Ministry of National Security					
134	<u>Project:</u> Construction of Lacovia Police Station	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> St. Elizabeth
<p>The Invitation to Tender was advertised on October 12, 2008, by way of the Selective Tender Procurement Methodology. Tenders were to be submitted by November 5, 2008 at 12:00 p.m., which was to be followed by a Tender Opening Ceremony at 12:15 p.m.</p> <p>Four (4) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>The tenders were evaluated in accordance with the evaluation criteria outlined in the Tender Document. Based on the results of the evaluation, Sharecon Limited was the preferred bidder, and was recommended for the award of contract, in the sum of \$37,327,157.18. On February 26, 2009, the recommendation was endorsed by the Head of the Entity.</p> <p>The National Contracts Commission (NCC) endorsed the recommendation on March 4, 2009.</p> <p>As at December 31, 2009, the records indicated that the Ministry had not allocated funding for the project and that the requisite approval was not yet received from the St. Elizabeth Parish Council. The Office of the Contractor-General (OCG) was further advised that the Cabinet submission was at the Ministry of Finance & Planning.</p> <p>The (OCG) will continue to monitor this project.</p>					

135	Project: Repairs to Frome Police	Contractor: B.W. Thompson & Associates Limited	Contract Award Date: 2009-01-23	Contract Sum: J\$6,190,742.00	Parish: Westmoreland
	<p>The Invitation to Tender was advertised on November 30, 2008 by way of the Selective Tender Procurement Methodology. Tenders were to be submitted by December 18, 2008 at 12:00 p.m., which was to be followed by a Tender Opening Ceremony at 12:15 p.m.</p> <p>Nine (9) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria outlined in the Tender Document. Based on the results of the evaluation, B.W. Thompson & Associates Limited, was the preferred bidder, and was recommended for the award of contract, in the amount of J\$6,190,742.00.</p> <p>The records indicated that the project had variations totalling \$1,262,798.70, which was approved on February 12, 2009. The project was completed on May 1, 2009, at a revised cost totalling \$7,453,540.70.</p> <p>As at December 31, 2009, the project was completed.</p>				
136	Project: Construction of a Mortuary at 149 Orange Street	Contractor: N/A	Contract Award Date: N/A	Contract Sum: N/A	Parish: Kingston
	<p>The Invitation to Tender was advertised on May 4, 2008, by way of the Selective Tender Procurement Methodology. Tenders were to be submitted by June 11, 2008. Upon review, the Office of the Contractor-General (OCG) identified that the Tender Document did not satisfy the minimum requirements as per Section 6 of the GPPH, as there was no Conditions of Contract or Instruction to Tenderers included in the Tender Document. Accordingly, the OCG informed the Ministry of the inefficiencies which resulted in an Addendum to the Tender Document which was issued on June 24, 2008. Consequently, the tender period was extended and tenders were to be submitted by July 9, 2009 at 12:00 p.m., which was to be followed by a Tender Opening Ceremony at 12:15 p.m..</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>The tenders were evaluated in accordance with the evaluation criteria outlined in the Tender Document. Based on the results of the evaluation, Tankweld Special Projects was recommended for the award of contract, in the sum of \$425,608,522.95 and on September 26, 2008, the recommendation was endorsed by the Head of the Entity.</p> <p>The National Contracts Commission (NCC) endorsed the recommendation on November 5, 2008.</p> <p>The Ministry indicated that as at September 2009, the financial implication of the continued delay of the signing of the contract was an increase of approximately \$120,340,000.00 (28.3%) of the contract sum, with the commencement date still undetermined.</p> <p>As at December 31, 2009, the Ministry of National Security (MNS) advised that there was an outstanding matter to be clarified with the Ministry of Health and that the Building Plans submitted to the Kingston and St. Andrew Corporation (KSAC) was not yet approved. The Ministry has however received the requisite permits from the National Environment & Planning Agency (NEPA).</p> <p>The OCG will continue to monitor the implementation of this project.</p>				
137	Project: Construction of a Firearm Tactical Training Unit at Jamaica Police Academy	Contractor: TBD	Contract Award Date: TBD	Contract Sum: N/A	Parish: St. Catherine
	<p>The Invitation to Tender was advertised on November 11, 2009, by way of the Selective Tender Procurement Methodology. Tenders were to be submitted by December 10, 2009, at 12:00 p.m., which was to be followed by a Tender Opening Ceremony at 12:15 p.m.</p> <p>Three (3) tender were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>As at December 31, 2009, the evaluation was not completed.</p> <p>The Office of the Contractor-General (OCG) will continue to monitor the implementation of this project.</p>				
138	Project: Repairs to Police Station – Darliston Police Station	Contractor: N/A	Contract Award Date: N/A	Contract Sum: N/A	Parish: Westmoreland

	<p>The Invitation to Tender was advertised on February 4, 2009, by way of the Selective Tender Procurement Methodology. Tenders were to be submitted by February 24, 2009, at 10:00 a.m., which was to be followed by a Tender Opening Ceremony at 10:15 a.m.</p> <p>One (1) tender was received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>As at December 31, 2009, the Office of the Contractor-General (OCG) was advised that the Ministry had withdrawn the project, as a result of insufficient resources and changes in the scope of works.</p>				
139	<p><u>Project:</u></p> <p>Repairs to Police Station – Frankfield Police Station</p>	<p><u>Contractor:</u></p> <p>N/A</p>	<p><u>Contract Award Date:</u></p> <p>N/A</p>	<p><u>Contract Sum:</u></p> <p>N/A</p>	<p><u>Parish:</u></p> <p>Clarendon</p>
	<p>The Invitation to Tender was advertised on February 4, 2009 by way of the Selective Tender Procurement Methodology. Tenders were to be submitted by February 24, 2009, at 10:00 a.m., which was to be followed by a Tender Opening Ceremony at 10:15 a.m.</p> <p>Six (6) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>As at December 31, 2009, the Office of the Contractor-General (OCG) was advised that the Ministry had withdrawn the project as a result of insufficient resources and changes in the scope of works.</p>				
140	<p><u>Project:</u></p> <p>Repairs to Police Station – Kendal Police Station</p>	<p><u>Contractor:</u></p> <p>N/A</p>	<p><u>Contract Award Date:</u></p> <p>N/A</p>	<p><u>Contract Sum:</u></p> <p>N/A</p>	<p><u>Parish:</u></p> <p>Manchester</p>
	<p>The Invitation to Tender was advertised on February 4, 2009, by way of Selective Tender Procurement Methodology. Tenders were to be submitted by February 24, 2009, at 10:00 a.m., which was to be followed by a Tender Opening Ceremony at 10:15 a.m.</p> <p>Nine (9) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>As at December 31, 2009, the Office of the Contractor-General (OCG) was advised that the Ministry had withdrawn the project, as a result of insufficient resources and changes in the scope of works.</p>				
141	<p><u>Project:</u></p> <p>Repairs to Police Station – Spauldings Police Station</p>	<p><u>Contractor:</u></p> <p>N/A</p>	<p><u>Contract Award Date:</u></p> <p>N/A</p>	<p><u>Contract Sum:</u></p> <p>N/A</p>	<p><u>Parish:</u></p> <p>Clarendon</p>
	<p>The Invitation to Tender was advertised on February 4, 2009, by way of the Selective Tender Procurement Methodology. Tenders were to be submitted by February 24, 2009 at 10:00 a.m., which was to be followed by a Tender Opening Ceremony at 10:15 a.m.</p> <p>Eight (8) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>As at December 31, 2009, the Office of the Contractor-General (OCG) was advised that the Ministry had withdrawn the project, as a result of insufficient resources and changes in the scope of works.</p>				
142	<p><u>Project:</u></p> <p>Repairs to Police Station – Chapleton Police Station</p>	<p><u>Contractor:</u></p> <p>N/A</p>	<p><u>Contract Award Date:</u></p> <p>N/A</p>	<p><u>Contract Sum:</u></p> <p>N/A</p>	<p><u>Parish:</u></p> <p>Clarendon</p>
	<p>The Invitation to Tender was advertised on February 4, 2009, by way of the Selective Tender Procurement Methodology. Tenders were to be submitted by February 24, 2009, at 10:00 a.m., which was to be followed by a Tender Opening Ceremony at 10:15 a.m.</p> <p>Six (6) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>As at December 31, 2009, the Office of the Contractor-General (OCG) was advised that the Ministry had withdrawn the project as a result of insufficient resources and changes in the scope of works.</p>				
143	<p><u>Project:</u></p> <p>Repairs to Police Station – JCF Band Division</p>	<p><u>Contractor:</u></p> <p>N/A</p>	<p><u>Contract Award Date:</u></p> <p>N/A</p>	<p><u>Contract Sum:</u></p> <p>N/A</p>	<p><u>Parish:</u></p> <p>Kingston</p>

<p>The Invitation to Tender was advertised on February 4, 2009 by way of the use of the Selective Tender Procurement Methodology. Tenders were to be submitted by February 24, 2009, at 10:00 a.m., which was to be followed by a Tender Opening Ceremony at 10:15 a.m.</p> <p>Seven (7) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>The tenders were evaluated and the tender submitted by, Dwidon Construction & Development Limited, the second lowest bidder was recommended for the award of contract as the lowest tender submitted by Geecho Consultants & Construction Company was Forty (40%) percent below the comparable estimate, and 25% below the 15% acceptable threshold.</p> <p>As at December 31, 2009, the records indicated that the referenced advertisement, for the repairs of six (6) police stations, incorrectly stated the National Contract Commission (NCC) Category and Grade required for the completion of the project.</p> <p>In this regard, the NCC, by way of letter dated October 6, 2009, "...recommended that the Ministry of National Security utilize the Limited Tender Procurement Methodology to invite bids from Contractors registered with the National Contracts Commission in the appropriate category and grade."</p> <p>The Office of the Contractor-General (OCG) will continue to monitor the implementation of this project.</p>					
Ministry of Transport & Works (MTW)					
144	<u>Project:</u>	<u>Contractor:</u>	<u>Contract Award Date:</u>	<u>Contract Sum:</u>	<u>Parish:</u>
	Construction of 2 (No.) Reinforced Concrete Box Culverts at John's Hall	N/A	N/A	N/A	St. James
<p>The Ministry of Transport & Works (MTW) through the National Works Agency (NWA) utilized the Limited Tender Procurement Methodology to invite six (6) Contractors to submitted tenders for the proposed works. Tenders were submitted by January 30, 2009 at 10:00 a.m. However, as a result of clarification to the Tender Document, an addendum extending the tender process to February 13, 2009, at 10:00 a.m. was issued. This was to be followed by a Tender Opening Ceremony at 10:15 a.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>The tenders were evaluated in accordance with the evaluation criteria outlined in the Tender Document. Based on the results of the evaluation, Y.P Seaton & Associates Company Limited was recommended for the award of contract, in the amount of \$71,840,163.00.</p> <p>The National Contracts Commission (NCC) endorsed the recommendation on March 25, 2009.</p> <p>At the time of this report, the MTW advised that the nature and scope of works had changed, as a result of continued slippage from the existing road across the river and the need for the construction of a roadway connecting the proposed box culverts. This would further affect the project's cost and duration. As such, the contract had not been awarded.</p> <p>The Office of the Contractor-General (OCG) will continue to monitor the implementation of this project.</p>					

145	Project: Construction of a Permanent Truck Scale Facility	Contractor: N/A	Contract Award Date: N/A	Contract Sum: N/A	Parish: St. Andrew
<p>The Invitation to Tender was advertised on October 22, 2008 by way of the Selective Tender Procurement Methodology. Tenders were to be submitted by November 28, 2008, at 10:00 a.m., which was to be followed by a Tender Opening Ceremony at 10:30 a.m.</p> <p>Five (5) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>The tenders were evaluated in accordance with the evaluation criteria outlined in the Tender Document. Based on the results of the evaluation, Tankweld Construction Company Limited was recommended for the award of contract, in the amount of \$100,110,425.00.</p> <p>The National Contracts Commission (NCC) endorsed the recommendation on July 15, 2009.</p> <p>At the time of this report, the Cabinet's approval was outstanding.</p> <p>The Office of the Contractor-General (OCG) will continue to monitor the implementation of this project.</p>					
Ministry of Justice					
146	Project: Repairs to Roof Lucea Courthouse	Contractor: N/A	Contract Award Date: N/A	Contract Sum: N/A	Parish: Hanover
<p>The Invitation to Tender was advertised on October 18, 2009, by way of the use of the Selective Tender Procurement Methodology. Tenders were to be submitted by November 6, 2009 at 2:00 p.m., which was to be followed by a Tender Opening Ceremony at 2:15 p.m. However, the Tender Advertisement did not satisfy the minimum requirements as per Sub-Section No. S-2100 of the Government of Jamaica Revised Handbook of Public Sector Procurement Procedures (November 2008), as the category in which the Tenderers must be registered with the National Contracts Commission (NCC) was not stated.</p> <p>Accordingly, the Office of the Contractor-General (OCG) informed the Ministry of the exclusion and, as a result a revised Tender Advertisement indicating the NCC Category which Tenderers were required to be registered was published on November 8, 2009 extending the deadline for the submission of tenders to November 13, 2009 at 2:00 p.m., which was to be followed by a Tender Opening Ceremony at 2:15 p.m.</p> <p>Eleven (11) tenders were received, opened and verified in accordance with the eligibility requirements of the Tender Document.</p> <p>At the time of this report, the Ministry of Justice (MOJ) was in the process completing the tender evaluation.</p>					
147	Project: Fabrication & Construction Works at the Morant Bay Proposed Courthouse Site	Contractor: N/A	Contract Award Date: N/A	Contract Sum: N/A	Parish: St. Thomas
<p>The Invitation to Tender was advertised on May 25, 2009, by way of the use of the Selective Tender Procurement Methodology. Tenders were to be submitted by June 2, 2009 at 2:00 p.m., which was followed by a Tender Opening Ceremony at 2:15 p.m.</p> <p>However, subsequent to the tender opening, the Office of the Contractor-General (OCG) advised the Ministry of Justice (MOJ) of several inadequacies in relation to the requirements of the Government of Jamaica Revised Handbook of Public Sector Procurement Procedures, and recommended that the process be aborted until a fulsome bid document was prepared in accordance with the requisite Sections from the Government of Jamaica Revised Handbook of Public Sector Procurement Procedures (November 2008).</p> <p>At the time of this report, the MOJ advised the OCG that the project has been deferred for future consideration.</p>					

National Works Agency					
148	Project: 2007 Atlantic Hurricane Season - IDB Funded Restoration Works Yallahs River Training Works	Contractor: Gabion & Structures Limited	Contract Award Date: 2008-07-20	Initial Contract Sum: \$9,305,250.38	Parish: St. Thomas
<p>By way of letter dated July 2, 2008, the National Works Agency (NWA) wrote to the National Contracts Committee (NCC), requesting its endorsement of the Agency's recommendation to award labour contracts for the completion of the River Training Works at Yallahs, St. Thomas to (4) Specialist Contractors. Among the endorsements sought, was that for Gabion and Structures Company Limited, in the sum of \$9,305,249.38. The NCC endorsed the recommendation on even date.</p> <p>During the reporting period, the records indicated that the project was affected by delays as a result of damage caused by Tropical Storm 'Gustav' and high water flows in the channel. Nevertheless, the Contractor was able to complete the project within the specified time and budget.</p> <p>Subsequently, by way of letter dated May 18, 2009, the NWA requested permission from the NCC to utilize the Direct Contracting Procurement Methodology to award an additional contract in the sum of \$4,652,624.69 to Gabion and Structures Company Limited. This was to complete an additional 152 metres of Protective Works, on each side of the river channel. The NCC endorsed the request on May 27, 2009.</p> <p>The National Works Agency (NWA) again wrote to the National Contracts Commission (NCC) on October 27, 2009, advising that the additional works, endorsed by the NCC on May 27, 2009, were not implemented, owing to budgetary constraints. The NCC was further advised, that based on a new loan agreement with the Inter-American Development Bank (IDB), an additional 425 metres of Protective Works (including the 152 metres which had not been implemented) was to be implemented. In light of this, the NWA was requesting the endorsement of the NCC to utilize the Direct Contracting Procurement Methodology, to award the contract for the completion of 212.5 metres of River Training Protective Works, to Gabion and Structures Company Limited in the sum of \$15,625,000.00.</p> <p>The NCC on October 28, 2009, endorsed the use of the Direct Contract Procurement Methodology and advised that the NWA submit its proposal through the Sector Committee with the appropriate documentation.</p> <p>The Office of the Contractor-General (OCG) will continue to monitor the implementation of this project.</p>					
149	Project: 2007 Atlantic Hurricane Season Restoration Works - Launching of Bailey Bridge No. 2 at Georgia	Contractor: Surrey Paving & Aggregates Limited	Contract Award Date: 2008-07-18	Contract Sum: \$20,245,545.33	Parish: St. Thomas
<p>This project represents one of twenty-four (24) projects that had been funded by the Inter-American Development Bank (IADB) to assist with the restoration works, as a result of flood damage caused from the 2007 Atlantic Hurricane Season.</p> <p>Subsequent to the Cabinet's approval dated April 7, 2008, the National Works Agency (NWA) utilized the Limited Tender Procurement Methodology to solicit proposals. On July 1, 2008, the NWA invited five (5) National Contracts Commission (NCC) registered Contractors to place bids. Tenders were to be submitted by July 4, 2008 at 3:00 p.m., which was to be followed by a Tender Opening Ceremony at 3:15 p.m.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements specified in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria of the Tender Document. The National Works Agency, by way of letter dated July 8, 2008, wrote to the NCC requesting the endorsement of the Agency's recommendation to award contracts to six (6) Contractors for eight (8) projects. This recommendation was endorsed by the NCC on July 09, 2008.</p> <p>During the reporting period, the records indicated that the project was affected by the passing of Tropical Storm 'Gustav', and was further delayed as a result of high water flow in the channel. Nevertheless, the Contractor was able to complete the project within the revised time and budget.</p>					

150	Project: 2007 Atlantic Hurricane Season Restoration Works – River Training works at Georgia	Contractor: Surrey Paving & Aggregates Limited	Contract Award Date: 2008-07-18	Contract Sum: \$33,239,599.00	Parish: St. Thomas
	<p>This project represents one of twenty-four (24) projects that had been funded by the Inter-American Development Bank to assist with the restoration works as a result of flood damage caused from the 2007 Atlantic Hurricane Season.</p> <p>Subsequent to the Cabinet's approval dated April 7, 2008, the National Works Agency (NWA) utilized the Limited Tender Procurement Methodology to solicit proposals. On July 1, 2008, the NWA invited five (5) National Contracts Commission (NCC) registered Contractors to place bids. Tenders were to be submitted by July 4, 2008, at 3:00 p.m., which was to be followed by a Tender Opening Ceremony at 3:15 p.m.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements of the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria specified in the Tender Document. The National Works Agency, by way of letter dated July 8, 2008, wrote to the NCC requesting their endorsement of the Agency's recommendation to award contracts to six (6) Contractors for eight (8) projects. This recommendation was endorsed by the NCC on July 09, 2008.</p> <p>During the reporting period, the records indicated that the project was affected by the passing of Tropical Storm 'Gustav', and further delayed as a result of high water flow in the channel.</p> <p>Nevertheless, the Contractor was able to complete the project within the revised time and budget.</p>				
151	Project: 2007 Atlantic Hurricane Season Restoration Works - Launching of Bailey Bridge No. 1 at Georgia	Contractor: Surrey Paving & Aggregates Limited	Contract Award Date: 2008-07-18	Contract Sum: \$16,395,894.90	Parish: St. Thomas
	<p>This project represents a part of twenty-four (24) projects that had been funded by the Inter-American Development Bank to assist with the restoration works as a result of flood damage caused from the 2007 Atlantic Hurricane Season.</p> <p>Subsequent to the Cabinet's approval dated April 7, 2008, the National Works Agency (NWA) utilized the Limited Tender Procurement Methodology to solicit proposals. On July 1, 2008, the NWA invited five (5) National Contracts Commission (NCC) registered Contractors to place bids. Tenders were to be submitted by July 4, 2008, at 3:00 p.m., which was to be followed by a Tender Opening Ceremony at 3:15 p.m.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements of the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria specified in the Tender Document. The National Works Agency, by way of letter dated July 8, 2008, wrote to the NCC requesting their endorsement of the Agency's recommendation to award contracts to six (6) Contractors for eight (8) projects. This recommendation was endorsed by the NCC on July 09, 2008.</p> <p>During the reporting period, the records indicated that the project was affected by the passing of Tropical Storm 'Gustav', and further delayed as a result of high water flow in the channel.</p> <p>Nevertheless, the Contractor was able to complete the project within the revised time and budget.</p>				

152	Project: 2007 Atlantic Hurricane Season Restoration Works – Clean Gully and Construct Retaining Wall at Old Harbour and Bartons	Contractor: Strathairn Construction Company Limited	Contract Award Date: 2008-07-18	Contract Sum: \$17,349,972.00	Parish: St. Thomas
	<p>This project represents a part of twenty-four (24) projects that had been funded by the Inter-American Development Bank to assist with the restoration works, as a result of flood damage caused from the 2007 Atlantic Hurricane Season.</p> <p>Subsequent to Cabinet's approval dated April 7, 2008, the National Works Agency (NWA) utilized the Limited Tender Procurement Methodology to solicit proposals. On July 1, 2008, the NWA invited five (5) National Contracts Commission (NCC) registered Contractors to place bids. Tenders were to be submitted by July 4, 2008, at 3:00 p.m., which was to be followed by a Tender Opening Ceremony at 3:15 p.m.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements of the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria of the Tender Document. The National Works Agency, by way of letter dated July 8, 2008, wrote to the NCC requesting their endorsement of the Agency's recommendation to award contracts to six (6) Contractors for eight (8) projects. This recommendation was endorsed by the NCC on July 09, 2008.</p> <p>During the reporting period, the records indicated that the Contractor completed the project within the revised time and budget.</p>				
153	Project: Emergency Repairs to Sandy Gully Drainage Network 'GUSTAV' (Norwood Terrace and Water Works)	Contractor: Chin's Construction Limited	Contract Award Date: 2008-10-30	Contract Sum: \$66,021,463.53	Parish: St. Andrew
	<p>This project represents one of the thirty-four (34) projects that had been funded by the Caribbean Development Bank to effect repairs to the Sandy Gully Drainage Network under the Tropical Storm 'Gustav' Works Programme.</p> <p>The National Works Agency (NWA) utilized the Limited Tender Procurement Methodology and by way of letter dated October 3, 2008, invited five (5) National Contracts Commission (NCC) registered Contractors to place bids. Tenders were to be submitted by October 14, 2008, at 4:00 p.m., which was followed by a Tender Opening Ceremony at 4:15 p.m.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements of the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria of the Tender Document. The tender submitted by Chin's Construction Limited in the sum of \$66,021,463.53, was recommended for the award of contract. The recommendation was endorsed by the NCC on October 22, 2008.</p> <p>During the reporting period, the records indicated that the project was scheduled to commence on November 3, 2008, with an expected completion of five (5) months. However, the actual commencement date of the project was April 29, 2009.</p> <p>Records also indicated that the project was affected by poor maintenance of the drains and flooding. Since the implementation of the project, there were several instances of sudden high water levels that affected both the workers and the material, thereby impacting the progress of the works. Nevertheless, the project was completed within the prescribed duration.</p>				
154	Project: Micro Surfacing Programme – Devon Road and Dump Highgate Hall	Contractor: TBD	Contract Award Date: TBD	Contract Sum: N/A	Parish: Manchester
	<p>The Invitation to Tender was advertised on November 29, 2009, by way of the Selective Tender Method of Procurement. Tenders were to be submitted by December 21, 2009 at 10:00 a.m., which was to be followed by a Tender Opening Ceremony at 10:15 a.m.</p> <p>One (1) tender was received, opened and verified in accordance with the eligibility requirements of the Tender Document.</p> <p>At the time of the report, the tender was being evaluated by the procuring entity for approval from the requisite authorities.</p> <p>The Office of the Contractor-General (OCG) will continue to monitor the implementation of this project.</p>				
155	Project: Emergency Repairs to Sandy Gully Drainage Network 'GUSTAV' (Upper Benson, Shortwood Drive and Cassava Piece)	Contractor: Chin's Construction Limited	Contract Award Date: 2008-11-10	Contract Sum: \$71,612,945.25	Parish: St. Andrew

<p>This project represents one of the thirty-four (34) projects that had been funded by the Caribbean Development Bank to effect repairs to the Sandy Gully Drainage Network under the Tropical Storm 'Gustav' Works Programme.</p> <p>The National Works Agency (NWA) utilized the Limited Tender Procurement Methodology and by way of letter dated October 3, 2008, invited five (5) National Contracts Commission (NCC) registered Contractors to place bids. Tenders were to be submitted by October 14, 2008, at 4:00 p.m., which was followed by a Tender Opening Ceremony at 4:15 p.m.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements of the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria of the Tender Document. The tender submitted by Chin's Construction Limited, in the sum of \$71,612,945.25, was recommended for the award of contract. The recommendation was endorsed by the NCC on October 29, 2008.</p> <p>During the reporting period, the records indicated that the project was scheduled to commence on November 3, 2008, with an expected completion of five (5) months. However, the actual commencement date of the project was October 21, 2008 and July 31, 2009 for completion. The referenced dates reflect the revised deadlines which were granted in the extension of time.</p> <p>Records indicated that the project was also affected by poor maintenance of the drains and flash flooding, as during the implementation of the project there were several instances of sudden high water levels that affected both the workers and the material, thereby impacting the progress of the works.</p> <p>The project at the time of reporting, recorded a progress of approximately 85% completion with payments totalling \$65,535,055.00 and time over run of approximately 5 months.</p> <p>The Office of the Contractor-General (OCG) will continue to monitor the implementation of this project.</p>					
156	<p><u>Project:</u></p> <p>Emergency Repairs to the Sandy Gully Drainage Network 'GUSTAV' (Barbican Square & Lower Charlton –Grants Pen-Gore Terrace –Mega Mart</p>	<p><u>Contractor:</u></p> <p>Y.P. Seaton and Associates Limited</p>	<p><u>Contract Award Date:</u></p> <p>2008-10-30</p>	<p><u>Contract Sum:</u></p> <p>\$75,453,785.59</p>	<p><u>Parish:</u></p> <p>St. Andrew</p>
<p>This project represents one of the thirty-four (34) projects that had been funded by the Caribbean Development Bank, to effect repairs to the Sandy Gully Drainage Network under the Tropical Storm 'Gustav' Works Programme.</p> <p>The National Works Agency (NWA) utilized the Limited Tender Procurement Methodology and by way of letter dated October 3, 2008, invited five (5) National Contracts Commission (NCC) registered Contractors to place bids. Tenders were to be submitted by October 14, 2008, at 4:00 p.m., which was followed by a Tender Opening Ceremony at 4:15 p.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements of the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria, specified in the Tender Document. The tender submitted by Y.P. Seaton and Associates Limited, in the sum of \$75,453,785.59, was recommended for the award of contract. The recommendation was endorsed by the NCC on October 22, 2008.</p> <p>During the reporting period, the records indicated that the project's actual commencement date was November 3, 2008, with an expected completion of five (5) months. However, this was not achieved and by way of letter dated May 15, 2009, the Contractor was notified of the revised extension of time to June 30, 2009.</p> <p>Records indicated that the project was also affected by poor maintenance of the drains and flooding. Since the implementation of the project, there were several instances of sudden high water levels that affected both the workers and the material, thereby impacting on the progress of the works.</p> <p>At the time of this report, the project was approximately 87% completed at a revised cost of \$76,614,980.80, which includes \$1,161,195.21 for material fluctuation and payments totalling \$67,004,077.71.</p> <p>The Office of the Contractor-General (OCG) will continue to monitor the implementation of this project.</p>					

157	Project: Micro Surfacing Works – Kingston Metropolitan Region (Havendale & Hughenden)	Contractor: TBD	Contract Award Date: TBD	Contract Sum: N/A	Parish: St. Andrew
	<p>The Invitation to Tender was advertised on October 29, 2009, by way of the Selective Tender Procurement Methodology. Tenders were to be submitted by November 23, 2009 at 10:00 a.m., which was to be followed by a Tender Opening Ceremony at 10:15 a.m.</p> <p>One (1) tender was received, opened and verified in accordance with the eligibility requirements of the Tender Document.</p> <p>At the time of the report, the tender was being evaluated by the procuring entity for approval from the requisite authorities.</p> <p>The Office of the Contractor-General (OCG) will continue to monitor the implementation of this project.</p>				
158	Project: Emergency Repairs to Sandy Gully Drainage Network 'GUSTAV' (Beckford & Gore Drive, 35 Wiggan Loop, Hibiscus Close, Halifax and Millsborough Crescents	Contractor: Y.P. Seaton and Associates Limited	Contract Award Date: 2008-10-30	Contract Sum: \$68,091,683.15	Parish: St. Andrew
	<p>This project represents one of the thirty-four (34) projects that had been funded by the Caribbean Development Bank to effect repairs to the Sandy Gully Drainage Network under the Tropical Storm 'Gustav' Works Programme.</p> <p>The National Works Agency (NWA) utilized the Limited Tender Procurement Methodology to invite six (6) National Contracts Commission (NCC) registered Contractors to place bids. Tenders were to be submitted by October 14, 2008, at 4:00 p.m., which was followed by a Tender Opening Ceremony at 4:15 p.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements of the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria of the Tender Document. The tender submitted by Y.P. Seaton and Associates Limited, in the sum of \$68,091,683.15, was recommended for the award of contract. The recommendation was endorsed by the NCC on October 22, 2008.</p> <p>During the reporting period, the records indicated that the project's actual commencement date was November 3, 2008, with an expected completion of five (5) months. However, this was not achieved and by way of letter dated May 15, 2009, the Contractor was notified of the revised completion date of June 30, 2009.</p> <p>Records indicated that the project was also affected by poor maintenance of the drains and flooding. Since the implementation of the project, there were several instances of sudden high water levels that affected both the workers and the material, thereby impacting on the progress of the works.</p> <p>At the time of this report, the project was completed at a revised cost of \$69,253,820.45, which includes \$1,162,137.30 for material fluctuation with payments totalling \$61,346,760.05.</p>				
159	Project: Rural Roads Rehabilitation Project Phase II	Contractor: TBD	Contract Award Date: TBD	Contract Sum: TBD	Parish: Clarendon
	<p>Invitation to Pre-qualify was advertised on March 8, 2009 by way of the Open Tender Procurement Methodology. Pre-qualification documents were to be submitted by April 29, 2009 at 12:00 noon, which was to be followed by a Tender Opening Ceremony at 12:15 p.m. However, as a result of the issuance of Addenda in response to queries relating to the prequalification questionnaire, the pre-qualification period was extended to May 22, 2009, at 12:00, which was to be followed by a Tender Opening Ceremony at 12:15 p.m.</p> <p>Ten (10) pre-qualification documents were received, opened and verified in accordance with the eligibility requirements of the pre-qualification document.</p> <p>At the time of this report, records indicate that the evaluation for the pre-qualification of Contractors for the Civil works had been completed, and approval given to invite six (6) contracting firms to submit tenders on the project.</p> <p>The National Works Agency (NWA) was awaiting approval from the Organization of the Petroleum Exporting Countries Fund for International Development (OFID) to proceed with the Invitation to Bid.</p> <p>The Office of the Contractor-General (OCG) will continue to monitor the implementation of this project.</p>				

160	<u>Project:</u> Fern Gully Restoration & Rehabilitation Programme – Stage II Construction of Rigid Pavement	<u>Contractor:</u> TBD	<u>Contract Award Date:</u> TBD	<u>Contract Sum:</u> TBD	<u>Parish:</u> St. Ann
	<p>Invitation to Pre-qualify was advertised on July 19, 2009, by way of the Selective Tender Procurement Methodology. Pre-qualification questionnaires were to be submitted by August 31, 2009, at 12:00 p.m., which was followed by an Opening Ceremony at 12:30 p.m.</p> <p>Five (5) pre-qualification questionnaires were received, opened and verified in accordance with eligibility requirements of the pre-qualification questionnaires.</p> <p>At the time of this report, the prequalification questionnaires were being evaluated by the Procuring Entity to determine suitable Contractors to tender for the project.</p> <p>The Office of the Contractor-General (OCG) will continue to monitor the implementation of this project.</p>				
161	<u>Project:</u> Johnson River Double Box Culvert	<u>Contractor:</u> TBD	<u>Contract Award Date:</u> TBD	<u>Contract Sum:</u> N/A	<u>Parish:</u> St. Thomas
	<p>The Invitation to Tender was advertised on March 3, 2009, by way of the Selective Tender Procurement Methodology. Tenders were to be submitted by March 20, 2009, at 10:00 a.m., which was to be followed by a Tender Opening Ceremony at 10:30 a.m.</p> <p>Four (4) tenders were received, opened and verified in accordance with the eligibility requirements of the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria of the Tender Document. The tender which was submitted by Alcar Construction Company Limited in the sum of \$22,093,000.00, was recommended for the award of contract. However, by way of letter dated May 28, 2009, the National Contracts Commission (NCC) informed the National Works Agency (NWA) that they did not endorse the contract award to Alcar Construction Company Limited. They further requested that the NWA obtain written confirmation from the lowest tenderer, Ronham & Associates Limited, who submitted a tender in the sum of \$14,076,600.00, that they were capable of executing the project at the stated sum.</p> <p>Consequently, at the NCC meeting convened on September 16, 2009, following the submission of a letter from the NWA dated July 21, 2009, Ronham & Associates Limited indicated <i>inter alia</i>, that they would stand by the corrected tender sum of \$14,076,600.00, and the financial obligations that will arise in the implementation of the project. The NCC subsequently recommended that the contract be award to Ronham & Associates, in the sum of \$14,076,600.00.</p> <p>At the time of this report, records indicated that the contract was not awarded.</p> <p>The Office of the Contractor-General (OCG) will continue to monitor the implementation of this project.</p>				
162	<u>Project:</u> Construction of a Double Reinforced Concrete Box Culvert at Crooked River	<u>Contractor:</u> TBD	<u>Contract Award Date:</u> TBD	<u>Contract Sum:</u> N/A	<u>Parish:</u> Clarendon
	<p>The Invitation to Tender was advertised on October 12, 2008, by way of the Selective Tender Procurement Methodology. Tenders were to be submitted by October 28, 2008, at 10:00 a.m., which was to be followed by a Tender Opening Ceremony at 10:30 a.m.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements of the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria of the Tender Document. The tender submitted by Solid Engineering Limited in the sum of \$19,635,925.00, was recommended for the award of contract. The recommendation was subsequently endorsed by the National Contracts Commission (NCC) on November 26, 2008.</p> <p>At the time of this report, records indicated that as a result of budgetary constraints the contract was not awarded.</p> <p>The Office of the Contractor-General (OCG) will continue to monitor the implementation of this project.</p>				

163	<u>Project:</u> Island Traffic Authority Rehabilitation Programme	<u>Contractor:</u> TBD	<u>Contract Award Date:</u> TBD	<u>Contract Sum:</u> N/A	<u>Parish:</u> St. James
	<p>The Invitation to Tender was advertised on January 14, 2009, by way of the Selective Tender Procurement Methodology. Tenders were to be submitted by January 28, 2009, at 12:00 noon, which was to be followed by a Tender Opening Ceremony at 12:15 p.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements of the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria of the Tender Document. The tender submitted by Gabe Designers & Contractors Limited, in the sum of \$18,411,724.10, was recommended for the award of contract. The recommendation was subsequently endorsed by the National Contracts Commission (NCC) at its meeting which was convened on April 1, 2009.</p> <p>At the time of this report, records indicated that the contract had not yet been awarded.</p> <p>The Office of the Contractor-General (OCG) will continue to monitor the implementation of this project.</p>				
164	<u>Project:</u> Construction of a Pair of Reinforced Concrete Box culvert at Eleven Miles, Bull Bay	<u>Contractor:</u> TBD	<u>Contract Award Date:</u> TBD	<u>Contract Sum:</u> N/A	<u>Parish:</u> St. Thomas
	<p>The Invitation to Tender was advertised on August 24, 2008, by way of the Selective Tender Procurement Methodology. Tenders were to be submitted by September 10, 2008 at 10:00 a.m., which was to be followed by a Tender Opening Ceremony at 10:30 a.m.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements of the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria of the Tender Document. The tender submitted by Pavement & Structures Limited, in the sum of \$62,150,160.00, was recommended for the award of contract. The recommendation was subsequently endorsed by the National Contracts Commission (NCC) on November 26, 2008.</p> <p>The project is also expected to be presented to Cabinet for final ratification.</p> <p>At the time of this report, records indicated that as a result of budgetary constraints the contract had not yet been awarded.</p> <p>The Office of the Contractor-General (OCG) will continue to monitor the implementation of this project.</p>				
165	<u>Project:</u> The Construction of Two (No.) Compact Bridges at Bull Bay	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Comparable Estimate:</u> \$22,033,200.00	<u>Parish:</u> St. Thomas
	<p>The National Works Agency (NWA) utilized the Limited Tender Procurement Methodology, by way of letter dated February 2, 2009, to invite four (4) Contractors registered with the National Contracts Commission (NCC). Tenders were to be submitted by February 18, 2009 at 12:00 noon, which was to be followed by a Tender Opening Ceremony at 12:15 p.m.</p> <p>However, as a result of the omission of the need for a tender security in the sum of \$50,000.00 and a performance bond representing 10% of the contract sum, from the Tender Document, an Addendum was issued by way of letter dated February 16, 2009, which extended the tender period to February 22, 2009, at 12:00 noon. The close of tender was immediately followed by a Tender Opening Ceremony at 12:15 p.m.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements of the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria of the Tender Document. The tender submitted by Matrix Engineering Works Limited in the sum of \$21,489,900.00, was recommended for the award of contract. The recommendation was subsequently endorsed by the NCC on December 2, 2009.</p> <p>At the time of this report, the contract was not signed.</p> <p>The Office of the Contractor-General (OCG) will continue to monitor the implementation of this project.</p>				

166	Project: Construction of the Dry River Bridge at Harbour View	Contractor: N/A	Contract Award Date: N/A	Contract Sum: N/A	Parish: St. Andrew
	<p>The National Works Agency (NWA) by way of letter dated May 11, 2009, wrote to the National Contracts Commission (NCC) requesting approval to invite six (6) Contractors to submit bids utilizing the Limited Tender Procurement Methodology. The NCC, by way of letter dated June 2, 2009, informed the Ministry of Transport and Works (MTW) of its approval.</p> <p>Consequently, the NWA by way of letter dated June 18, 2009, invited the six (6) approved companies to submit tenders for the captioned project. Tenders were to be submitted by September 1, 2009, at 12:00 noon, which was to be followed by a Tender Opening Ceremony at 12:15 p.m. However, following the issuance of an Addendum the tender period was extended to September 22, 2009 at 12:00 p.m., which was to be followed by a Tender Opening Ceremony at 12:15 p.m.</p> <p>Four (4) tenders were received, opened and verified in accordance with the eligibility requirements of the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria in the Tender Document. The tender submitted by Keir Construction Limited in the sum of US\$8,897,474.00, was recommended for the award of contract. The recommendation was subsequently endorsed by the NCC on December 2, 2009.</p> <p>Cabinet submission is to be made for final ratification before the contract is awarded.</p> <p>The Office of the Contractor-General (OCG) will continue to monitor the implementation of this project.</p>				
167	Project: Rehabilitation of Roads and Storm Water Drainage Works Newport West Port Bustamante	Contractor: N/A	Contract Award Date: N/A	Contract Sum: N/A	Parish: Kingston
	<p>The Invitation to Tender was advertised on June 28, 2009 by way of the Selective Tender Procurement Methodology. Tenders were to be submitted by August 11, 2009 at 12:00 noon, which was to be followed by a Tender Opening Ceremony at 12:15 p.m. However, as a result of concerns raised at the pre-tender site visit, an addendum was issued extending the tender period to August 28, 2009 at 12:00 p.m., which was to be followed by a Tender Opening Ceremony at 12:15 p.m.</p> <p>Six (6) tenders were received, opened and verified in accordance with the eligibility requirements of the Tender Document.</p> <p>A detailed evaluation of the tenders was conducted in accordance with the evaluation criteria of the Tender Document. The tender which was submitted by Y.P. Seaton and Associates Limited in the sum of \$201,295,958.96, was recommended for the award of contract. However, the National Contracts Commission (NCC) did not endorse the recommendation as a result of concerns regarding fees of 9½%, which was added to the contract sum. The NCC recommended, <i>inter alia</i>, that the fee be omitted and the new contract sum be submitted to the NCC.</p> <p>Subsequent to a letter from the Ministry of Transport and Works dated December 10, 2009, advising that the fee of 9½% was removed, the NCC on December 16, 2009, endorsed the contract award to Y.P. Seaton and Associates Limited, in the sum of \$183,831,925.99.</p> <p>The project is also expected to be presented to Cabinet for final ratification.</p> <p>The Office of the Contractor-General (OCG) will continue to monitor the implementation of this project.</p>				

168	<u>Project:</u> Overlay of Queens Drive and Widening Leaders Avenue Intersection	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
	<p>The Invitation to Tender was advertised on January 28, 2009, utilizing the Selective Tender Procurement Methodology. Tenders were to be submitted on February 10, 2009, at 12:00 p.m., which was to be followed by a Tender Opening Ceremony at 12:30 p.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements of the Tender Document. Both tenders were deemed ineligible, as the documents submitted were not in accordance with the requirements which were outlined in the Tender Document.</p> <p>Consequently, the tender was re-advertised on February 26, 2009, but was publicly withdrawn on March 3, 2009. The project was advertised on March 25, 2009 for a third time. Tenders were to be submitted by April 15, 2009, 12:00 p.m., which was to be followed by a Tender Opening Ceremony at 12:30 p.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements of the Tender Document.</p> <p>A detailed evaluation of the tenders was conducted in accordance with the evaluation criteria of the Tender Document. The tender, which was submitted by Sharecon Limited in the sum of \$17,679,634.57, was recommended by the Ministry/Agency for the award of contract.</p> <p>At the time of this report, the contract had not yet been awarded.</p> <p>The Office of the Contractor-General (OCG) will continue to monitor the implementation of this project.</p>				
169	<u>Project:</u> Construction Rubble Retaining wall at Jacks Hill	<u>Contractor:</u> Surrey Paving & Aggregate Company Limited	<u>Contract Award Date:</u> 2008-08-08	<u>Contract Sum:</u> \$33,201,018.68	<u>Parish:</u> St. Andrew
	<p>The National Works Agency (NWA) utilized the Limited Tender Procurement Methodology and by way of letter, dated May 13, 2008, invited five (5) National Contracts Commission (NCC) registered Contractors to submit tenders for the captioned project. Tenders were to be submitted on May 19, 2008, at 1:00 p.m.</p> <p>Four (4) tenders were received, opened and verified in accordance with the eligibility requirements of the Tender Document. One tender was deemed ineligible, as a result of failure to submit proof of registration with the NCC.</p> <p>A detailed evaluation of the tenders was conducted in accordance with the evaluation criteria of the Tender Document. The tender submitted by Surrey Paving & Aggregates Limited, in the sum of \$33,201,018.68, was recommended by the Ministry/Agency for the award of contract; and was subsequently endorsed by the NCC on June 4, 2008.</p> <p>During the reporting period, records indicated that the contract was signed on August 8, 2008, with an expected completion time of six (6) months. However, following the project's commencement in September 2008, with completion expected in February 2009, the project was delayed as a result of changes in the scope of works.</p> <p>Consequently, construction activities did not resume until December 2008, with construction activities scheduled to for completion in June 2009. However, by way of letter dated March 5, 2009, the NWA granted an extension of time to August 21, 2009.</p> <p>The project was completed on October 28, 2009 at a revised cost of \$34,331,226.68, with a cost and time overrun of \$1,130,208.00, which was attributed to fluctuation in material, and four (4) months respectively.</p>				
170	<u>Project:</u> The Renovation & restoration of Canteen Kitchen and Two Serving Areas at the Central Sorting Office	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
	<p>The Invitation to Tender was advertised on May 4, 2009, utilizing the Selective Tender Procurement Methodology. Tenders were to be submitted by May 15, 2009, at 12:00 noon, which was to be followed by a Tender Opening Ceremony at 12:15 p.m. However, the tender period was extended to May 22, 2009 at 12:00 p.m. with a Tender Opening Ceremony at 12:15 p.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements of the Tender Document.</p> <p>At the time of this report, records indicated that the National Works Agency (NWA) was awaiting instructions from the Post & Telecommunications Department (Client) to submit the recommendation for the award of contract to the National Contracts Commission for consideration and approval.</p> <p>The Office of the Contractor-General (OCG) will continue to monitor the tender process.</p>				

171	Project: Fifth Road Washington Boulevard Improvement Project	Contractor: Surrey Paving & Aggregates Limited	Contract Award Date: 2009-10-09	Contract Sum: \$1,176,184,636.05	Parish: St. Andrew
	<p>The invitation to Pre-qualify was advertised internationally in the United Nations Publication "Development Business on September 16, 2007, and locally on September 12 and 16, 2007, utilizing the Open Tender Procurement Methodology. Pre-qualification Questionnaires were to be submitted by October 29, 2007 at 4:00 p.m.</p> <p>Two (2) pre-qualification questionnaires were received, opened and verified in accordance with the eligibility requirements of the pre-qualification document.</p> <p>A detailed evaluation of the Pre-qualification Questionnaires was completed in accordance with the evaluation criteria of the pre-qualification document. Both tenderers, by way of letter dated December 22, 2008, were invited to submit tenders with a return date of February 13, 2009, at 12:00 p.m., which was to be followed by a Tender Opening Ceremony at 12:15 p.m.</p> <p>However, as a result of the issuance of several addenda, the tender period was extended to March 6, 2009, at 12:00 p.m., which was followed by a Tender Opening Ceremony at 12:15 p.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements of the Tender Document.</p> <p>A detailed evaluation of the tenders was conducted in accordance with the evaluation criteria of the Tender Document. The tender submitted by Surrey Paving & Aggregates Limited, in the sum of \$1,176,184,636.05, was recommended by the Ministry/Agency for the award of contract</p> <p>The Ministry's/Agency's recommendation for the award of contract was subsequently endorsed by the National Contracts Commission (NCC) on April 9, 2009 and thereafter, ratified by Cabinet on June 23, 2009.</p> <p>The contract was signed on October 9, 2009 with an expected completion date of May 3, 2011. Records indicate that at the time of this report, the Contractor had been mobilized with payments totalling \$117,618,463.61.</p> <p>The Office of the Contractor General (OCG) will continue to monitor the implementation of this project.</p>				
172	Project: Fern Gully Restoration and Rehabilitation Programme - Asphaltic Concrete Overlay	Contractor: Surrey Paving & Aggregates Limited	Contract Award Date: 2009-02-10	Contract Sum: \$123,305,376.55	Parish: St. Ann
	<p>The invitation to Pre-qualify was advertised on July 9, 2008, by way of the Selective Tender Procurement Methodology. Pre-qualification questionnaires were to be submitted by August 14, 2008 at 12:00 p.m., with a Tender Opening Ceremony at 12:15 p.m. However, as a result of concerns raised regarding sections of the Pre-qualification Questionnaires at a pre-tender meeting, an Addendum was issued and the pre-qualification period extended to August 21, 2008, at 12:00 p.m. with a Tender Opening Ceremony at 12:15p.m.</p> <p>Five (5) pre-qualification questionnaires were received, opened and verified in accordance with the eligibility requirements of the pre-qualification document.</p> <p>A detailed evaluation of the Pre-qualification Questionnaires was completed in accordance with the evaluation criteria of the pre-qualification document and, by way of letter dated October 14, 2008, three (3) bidders were invited to submit tenders with a return date of November 20, 2008 at 12:00 p.m., which was to be followed by a Tender Opening Ceremony at 12:15 p.m.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements of the Tender Document.</p> <p>A detailed evaluation of the tenders was conducted in accordance with the evaluation criteria of the Tender Document. The tender submitted by Surrey Paving & Aggregates Limited, in the sum of \$123,305,376.55, was recommended by the Ministry/Agency for the award of contract.</p> <p>The Ministry's/Agency's recommendation was subsequently accepted by the National Works Agency Sector Committee on December 5, 2008, and was endorsed by the National Contracts Commission (NCC) on December 10, 2008. The Cabinet's approval was received on January 12, 2009.</p> <p>The contract was subsequently signed on February 10, 2009, with construction activities commencing on April 6, 2009 and a scheduled completion date set for September 9, 2009. During the reporting period, records indicated that the Contractor was unable to complete the works within the scheduled time and was granted an extension until November 27, 2009.</p> <p>The project at the time of the reporting period, recorded payments totalling \$109,596,870.48 and was awaiting the issuance of a Practical Completion certificate.</p>				

173	Project: Installation of Thermoplastic Centre Line Road Markings – Package A & B	Contractor: Micro-surfacing Limited	Contract Award Date: 2009-01-27	Contract Sum: Package A - \$7,261,835.20 Package B - \$9,321,579.50	Parish: Island-wide
	<p>The Invitation to Tender for both packages was advertised on November 30, 2008, by way of the Selective Tender Procurement Methodology. Tenders were to be returned on December 16, 2008, at 11:00 a.m., which was to be followed by a Tender Opening Ceremony at 11:30 a.m. However, as a result of the incorrect date, December 19, 2008, being stated as the opening date in the Tender Document, the tender process was extended to December 19, 2008, at 11:00 a.m., which was to be followed by a Tender Opening Ceremony at 11:30 a.m.</p> <p>One (1) tender was received, opened and verified in accordance with the eligibility requirements of the Tender Document for both packages.</p> <p>A detailed evaluation of the sole tender, which was received from Micro-surfacing Limited, in the sum of \$7,261,835.20, for Package A and \$9,321,579.50 for package B, was conducted in accordance with the evaluation criteria of the Tender Document and subsequently recommended for the award of contract. The recommendation was consequently approved by the Procurement Committee on January 20, 2009 and the Accounting Officer.</p> <p>During the reporting period, records indicated that as a result of outstanding sums owed to the Contractor for previous projects, the project experienced a six (6) months delay between the contract signing on January 27, 2009, and the commencement of construction activities on August 3, 2009.</p> <p>The project at the time of reporting was approximately 70% complete with no payments recorded, and a time over overrun of two (2) months.</p> <p>The Office of the Contractor-General (OCG) will continue to monitor the implementation of the project.</p>				
174	Project: Refurbishing of the National Land Agency's Regional Office - Montego Bay	Contractor: West Bay & Design Engineer Limited	Contract Award Date: 2009-01-30	Contract Sum: \$5,500,000.00	Parish: St. James
	<p>The Invitation to Tender was advertised on November 16, 2008, utilizing the Selective Tender Procurement Methodology. Tenders were scheduled to be returned by December 5, 2008, at 10:00 a.m., which was to be followed by a Tender Opening Ceremony at 10:15 a.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements of the Tender Document.</p> <p>A detailed evaluation of the tenders was conducted in accordance with the evaluation criteria of the Tender Document. The tender submitted by West Bay & Design Engineer Limited, in the sum of \$5,500,000.00, was recommended for the award of contract. This recommendation was consequently approved by the Procurement Committee on January 1, 2009, and the Accountable Officer.</p> <p>The contract was signed on January 30, 2009, with construction activities commencing on February 5, 2009, and scheduled to be completed within one (1) month. However, the contract duration was extended to June 30, 2009, and further extended to July 31, 2009. Nonetheless, at the time of this report, records indicated that the Contractor had not completed the project within the extended time that was granted. This was attributed to:</p> <ol style="list-style-type: none"> 1. Structural defects which were indentified; 2. The unavailability of certain materials; 3. Inadequate access to the offices which were occupied by staff members; 4. The importation of several fixtures; 5. Delays in honouring the Contractor's claims; and 6. The Contractor's sluggish progress. <p>The project at the time of reporting, recorded a progress of 97% completion, with Practical Completion scheduled to be granted in January 2010, at a cost of \$8,945,031.31, of which \$3,445,031.31 represented variation(s) to date, and payments totalling approximately \$7,000,000.00.</p> <p>The Office of the Contractor-General (OCG) will continue to monitor the implementation of the project.</p>				

175	<u>Project:</u> Construction of Retaining Walls at Black River Bridge, Long Bay	<u>Contractor:</u> N.F. Barnes Construction Company Limited	<u>Contract Award Date:</u> 2008-07-31	<u>Contract Sum:</u> \$11,902,350.00	<u>Parish:</u> Portland
<p>The Invitation to Tender was advertised on April 2, 2008, utilizing the Selective Tender Procurement Methodology. Tenders were to be submitted by April 22, 2008, at 10:00 a.m., which was to be followed by a Tender Opening Ceremony at 10:30 a.m. However, following the issuance of an Addendum, the tender period was extended to April 23, 2009 at 10:00 a.m., which was to be followed by a Tender Opening Ceremony at 10:30 a.m.</p> <p>Five (5) tenders were received, opened and verified in accordance with the eligibility requirements of the Tender Document.</p> <p>A detailed evaluation of the tenders was conducted in accordance with the evaluation criteria of the Tender Document. The tender submitted by N.F. Barnes Construction Company Limited in the sum of \$11,902,350.00 was recommended for the award of contract. The recommendation was subsequently endorsed by the National Contracts Commission (NCC) on June 4, 2008.</p> <p>During the reporting period, records indicated that construction activities did not commence until two months after the contract was awarded, and were scheduled to be completed within six (6) months. Nonetheless, within four (4) months of the project's implementation, the Contractor was able to attain approximately 85% completion and was granted practical completion two (2) weeks after the scheduled completion time.</p> <p>The project also recorded several variations totalling approximately \$2,912,754.56, which were attributed to:</p> <ol style="list-style-type: none"> 1. Works done for the carting away of debris from the work site; 2. The continuation of existing drain pipes from the original roadway; and 3. Additional wall construction and backfilling. <p>The project at the time of reporting was completed, with payments totalling \$14,585,525.56 and a revised contract sum of \$14,815,104.56.</p>					
176	<u>Project:</u> Transportation Infrastructure Rehabilitation Programme – Supply of Galvanized Wires	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> St. Thomas
<p>The Invitation to Tender was advertised on November 15, 2009, utilizing the Selective Tender Procurement Methodology. Tenders were to be submitted by December 14, 2009, at 12:00 p.m., which was to be followed by a Tender Opening Ceremony scheduled at 12:30 p.m. However, following the issuance of an Addendum, the tender period was extended to December 21, 2009 at 12:00 p.m., which was followed by a Tender Opening Ceremony at 12:15 p.m.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements of the Tender Document.</p> <p>At the time of this report, the tenders were evaluated in accordance with the evaluation criteria of the Tender Document and the recommendation was to be forwarded to the appropriate Sector Committee for approval and the National Contracts Commission (NCC) for endorsement.</p> <p>The Office of the Contractor-General (OCG) will continue to monitor the implementation of this project.</p>					
177	<u>Project:</u> Installation of Fibre Optic Cables	<u>Contractor:</u> N/A at this time	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> St. James
<p>The Invitation to Tender was advertised on November 25, 2009, by way of the Selective Tender Procurement Methodology. Tenders were to be submitted by December 9, 2009, at 11:15 a.m., which was to be followed by a Tender Opening Ceremony at 11:15 a.m.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements of the Tender Document.</p> <p>At the time of this report, the tenders were to be forwarded to the Entity's Procurement Committee, and awarded in accordance with their internal procurement procedures.</p> <p>The Office of the Contractor-General (OCG) will continue to monitor the implementation of this project.</p>					
University Hospital of the West Indies					
178	<u>Project:</u> Renovation of Operating Theatre Suite & Installation of Air Conditioning Chilled Water Systems	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston

<p>The Invitation to Tender was advertised on June 15, 2008 by way of the Selective Tender Procurement Methodology. Tenders were to be submitted by July 9, 2008 at 10:00 a.m. which was to be followed by a Tender Opening Ceremony at 10:15 a.m.</p> <p>One (1) tender was received, opened and verified in accordance with the eligibility requirements of the Tender Document.</p> <p>The tender was evaluated by the consultant in accordance with the evaluation criteria of the Tender Document. However, by way of a letter dated April 7, 2009, the University Hospital of the West Indies (UHWI) advised the Office of the Contractor-General (OCG) that the UHWI did not continue with the project as funding was not obtained.</p> <p>At the time of this report, the procurement opportunity had not been re-advertised.</p>					
Ministry of Health & Environment					
179	Project: Civil Works at National Public Health Laboratory	Contractor: N/A	Contract Award Date: N/A	Contract Sum: N/A	Parish: Kingston
<p>The Invitation to Tender was advertised in January of 2009. Tenders were to be submitted by 3:00 p.m. on January 23, 2009, which was to be followed by a Tender Opening Ceremony at 3:10 p.m.</p> <p>Five (5) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted and the Procurement Committee recommended the contract to be awarded to S. Creary Construction on February 27, 2009.</p> <p>As at the end of the reporting period, it was reported that this project had not commenced.</p> <p>The OCG will continue to monitor this project.</p>					
180	Project: Kenneth Royce Rehabilitation Centre, Spanish Town	Contractor: Rebar Construction Ltd	Contract Award Date: 2009-10-07	Contract Sum: \$13,117,730.00	Parish: St. Catherine
<p>The Invitation to Tender was advertised in January 14, 2009. Tenders were to be submitted by 12:00 noon on February 13, 2009, which was to be followed by a Tender Opening Ceremony at 12:15 p.m.</p> <p>Five (5) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted and the Procurement Committee recommended Rebar Construction Ltd. for the award of contract, on March 24, 2009. The recommendation was endorsed by the National Contracts Commission on September 16, 2009.</p> <p>The contract was signed on October 07, 2009, however, at the end of the reporting period the project had not commenced.</p> <p>The OCG will continue to monitor this project.</p>					
181	Project: Refurbishing the Dietary Facilities at Bellevue Hospital	Contractor: N/A	Contract Award Date: N/A	Contract Sum: N/A	Parish: Kingston
<p>The Invitation to Tender was advertised on February 26, 2009. Tenders were to be submitted by 12:00 noon on March 13, 2009, which was to be followed by a Tender Opening Ceremony at 12:15 p.m.</p> <p>One (1) tender was received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>This project was reported to have been aborted.</p>					

Ministry of Water & Housing					
182	<u>Project:</u> Construction of Dwelling Houses at Albion, Tenement, Montego Bay	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> St. James
<p>The Invitation to Tender was advertised on April of 2009. Tenders were to be submitted by 3:00 p.m. on May 11, 2009, which was to be followed by a Tender Opening Ceremony at 3:30 p.m.</p> <p>One (1) tender was received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>As at the end of the reporting period the evaluation process was not complete.</p> <p>The OCG will continue the monitoring of this project.</p>					
National Housing Trust					
183	<u>Project:</u> Civil Engineering Services Nashville Housing Development	<u>Contractor:</u> Jentech Consultants Limited	<u>Contract Award Date:</u> 2009-05-01	<u>Contract Sum:</u> \$2,518,206.80	<u>Parish:</u> St. Mary
<p>The Invitation to Tender was advertised on January 07, 2009. Tenders were to be submitted on January 12, 2009 at 12:00 p.m., which was to be followed by a Tender Opening Ceremony at 12:15 p.m.</p> <p>Six (6) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted, and the Procurement Committee recommended that the contract be awarded to Jentech Consultants Limited.</p> <p>The contract was signed on June 16, 2009. At the end of the reporting period, the infrastructure designs that were prepared and submitted to the St. Mary Parish Council for approval had reportedly not been approved.</p> <p>The OCG will continue to monitor this project.</p>					
184	<u>Project:</u> Salisbury Avenue Housing Development	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> \$167,296,792.37	<u>Parish:</u> St. Andrew
<p>The Invitation to Tender was advertised on April 26, 2009. Tenders were to be submitted on June 1, 2009 at 2:00 p.m., which was to be followed by a Tender Opening Ceremony at 2:30 p.m. This date was rescheduled to June 12, 2009.</p> <p>Seven (7) bids were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted by the procuring entity, resulting in a recommendation for the contract to be awarded to M&M Jamaica Ltd. On October 14, 2009, the contract was endorsed by the National Contract Commission and later approved by Cabinet.</p> <p>As at the end of the reporting period, the project had not commenced.</p> <p>The OCG will continue the monitor the implementation of this project.</p>					
185	<u>Project:</u> Rosemount Housing Development – Phase 5	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> St. James
<p>The Invitation to Tender was advertised on May 18, 2009. Tenders were to be submitted by 12:00 noon on June 19, 2009, which was to be followed by a Tender Opening Ceremony at 12:15 p.m.</p> <p>Four (4) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. Two (2) of the bids were non- responsive and were rejected. The two (2) remaining bids were evaluated, resulting in the recommendation for the contract to be awarded to Nubian 1 Construction Ltd., in the sum of \$25,749,927.54 on July 13, 2009.</p> <p>Documents that were submitted to the OCG indicated that the Entity had put the project on hold.</p> <p>The OCG will continue to monitor of this project.</p>					

186	<u>Project:</u> Construction of Townhouses at Markway	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> St. Andrew
	<p>The Invitation to Tender was advertised on November 15, 2009. Tenders were to be submitted by 11:00 a.m. on December 15, 2009, which was to be followed by a Tender Opening Ceremony at 11:15 a.m.</p> <p>Five (5) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>As at the end of the reporting period, the project was being evaluated.</p> <p>The OCG will continue to monitor this project.</p>				
187	<u>Project:</u> Construction of Townhouses at Sharrow Drive	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> St. Andrew
	<p>The Invitation to Tender was advertised on November 15, 2009. Tenders were to be submitted by 3:00 p.m. on December 15, 2009, which was followed by a Tender Opening Ceremony at 3:15 p.m.</p> <p>Four (4) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>As at the end of the reporting period, the project was being evaluated.</p> <p>The OCG will continue to monitor the award and implementation of this project.</p>				
188	<u>Project:</u> Variation for : Green Pond Housing Development – Water Supply System Project	<u>Contractor:</u> Ashtrom Building Systems	<u>Contract Award Date:</u> 2009-05-07	<u>Contract Sum:</u> \$ 8,383,997.99	<u>Parish:</u> St. James
	<p>The original contract for Green Pond Housing Development – Water Supply System Project was endorsed by the National Contracts Commission on September 23, 2009, award of contract to Ashdev Limited in the sum of \$14,191,773.58. This contract was signed on May 07, 2009 and the works commenced on May 09, 2009.</p> <p>A variation to the works, in the sum of \$ 8,383,997.99, was approved by the National Housing Trust Board on October 05, 2009. The variation resulted in the contract sum being increased to \$ 22,575,771.57.</p> <p>As at the end of the reporting period the project was approximately 85 % completed.</p> <p>The OCG will continue the monitoring of this project.</p>				

189	Project:	Contractor:	Contract Award Date:	Contract Sum:	Parish:
	Construction Supplies Chewin Gardens	Latmar Enterprise Ltd.	2009-11-19 2009-11-12 2009-12-07 2009-11-02	\$3,763,834.75 \$4,797,867.10 \$3,932,673.73 \$7,541,100.00	St. Catherine
<p>The Invitation to Tender was advertised in December of 2008. Tenders were to be submitted by 2:00 p.m. on January 08, 2009, which was to be followed by a Tender Opening Ceremony at 2:15 p.m. Construction supply contracts were awarded on the following basis:</p> <p>Blocks & Aggregates – An evaluation was conducted, and the Procurement Committee recommended the contract to be awarded to Latmar Enterprise Limited on May 18, 2009. The contract was awarded to Latmar Enterprise Limited on November 19, 2009, in the sum of \$ 3,763,834.75. At the end of the reporting period, the project was 95% complete.</p> <p>The OCG will continue to monitor the project.</p> <p>Reinforcement – An evaluation was conducted, and the Procurement Committee recommended the contract to be awarded to Latmar Enterprise Limited on January 28, 2009. The contract was awarded to Latmar Enterprise Limited on November 12, 2009, in the sum of \$ 4,797,867.10. At the end of the Reporting period, the project was 100% complete.</p> <p>Hardware Supplies – An evaluation was conducted, and the Procurement Committee recommended the contract to be awarded to Latmar Enterprise Limited on May 18, 2009. The contract was awarded to Latmar Enterprise Limited on December 07, 2009, in the sum of \$ 3,932,673.73. At the end of the reporting period the project was 61% complete.</p> <p>The OCG will continue to monitor the project.</p> <p>Cement – An evaluation was conducted, and the Procurement Committee recommended the contract to be awarded to Latmar Enterprise Limited on May 18, 2009. The contract was awarded to Latmar Enterprise Limited on November 02, 2009, in the sum of \$ 7,541,100.00. At the end of the reporting period the project was 56% complete.</p> <p>The OCG will continue to monitor the project.</p>					
National Water Commission					
190	Project:	Contractor:	Contract Award Date:	Contract Sum:	Parish:
	Repairs to an existing 50,000 imperial gallon elevated steel tank in Pepper	N/A	N/A	N/A	St. Elizabeth
<p>The Invitation to Tender was advertised in November 2008. Tenders were to be submitted by December 3, 2008 at 2:00 p.m., which was to be followed by a Tender Opening Ceremony at 2:30 p.m.</p> <p>One (1) tender was received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>This project was reported to have been aborted.</p>					

191	Project: Mansfield Housing Development Water Supply Project	Contractor: N/A	Contract Award Date: N/A	Contract Sum: N/A	Parish: St. Ann
<p>The Invitation to Tender was advertised in October of 2009. Tenders were to be submitted by 11:00 a.m. on December 02, 2009, which was to be followed by a Tender Opening Ceremony at 11:15 a.m.</p> <p>Six (6) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted by the procuring entity, resulting in a recommendation for the contract to be awarded to Champion Equipment & Supplies Ltd in January 2009.</p> <p>At the end of the reporting period, the project did not commence.</p> <p>The OCG will continue to monitor this project.</p>					
National Works Agency					
192	Project: Emergency Road Rehabilitation – 'Gustav' Hazard Drive	Contractor: S M & Associates Ltd	Contract Award Date: 2009-02-04	Contract Sum: \$23,941,956.36	Parish: Clarendon
<p>Utilizing "<i>Contracting under Emergency Circumstance</i>", Sub-Section No: S-2040 item (F) of the RPPH, the Entity used the Limited Tender Procurement Methodology to invite three (3) Contractors to tender, by way of letter dated November 17, 2008.</p> <p>Tenders were to be submitted on November 24, 2008 at 3:00 p.m., which was to be followed by a Tender Opening Ceremony at 3:15 p.m.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted by the procuring entity, resulting in the recommendation for the contract to be awarded to S M & Associates Limited. The National Contracts Commission endorsed the recommendation for the contract award on February 02, 2009.</p> <p>The contract was signed on February 04, 2009, and the Contractor commenced working on May 05, 2009.</p> <p>Reports reviewed indicated that, at the end of the reporting period the project was approximately 55% completed.</p> <p>The OCG will continue to monitor this project.</p>					
193	Project: Emergency Hurricane 'Gustav' Repair Work – McGregor Gully at Liguanea, Washington Blvd and Waterloo Road	Contractor: Y.P Seaton & Associates Ltd	Contract Award Date: 2008-11-10	Contract Sum: \$87,161,528.60	Parish: St. Andrew
<p>Utilizing "<i>Contracting under Emergency Circumstance</i>", Sub-Section No: S-2040 item (F) of the RPPH, the Entity used the Limited Tender Procurement Methodology to invite five (5) Contractors to tender, by way of letter dated October 03, 2008.</p> <p>Tenders were to be submitted October 21, 2008 at 4:00 p.m., which was to be followed by a Tender Opening Ceremony at 4:15 p.m.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted by the procuring entity, resulting in a recommendation for the contract to be awarded to Y.P Seaton & Associates Co. Ltd. The recommendation for the award of contract was endorsed by the National Contracts Commission.</p> <p>The contract was signed on November 10, 2008, and the works commenced in November 2008. As at the end of the reporting period, reports reviewed indicated that this project had been completed.</p>					
194	Project: Emergency Hurricane 'Gustav' repair works to Border – Cuffy	Contractor: Y.P Seaton & Associates Ltd	Contract Award Date: 2009-05-11	Contract Sum: \$92,370,275.03	Parish: St. Andrew

	<p>Utilizing “<i>Contracting under Emergency Circumstance</i>”, Sub-Section No: S-2040 item (F) of the RPPH, the Entity used the Limited Tender Procurement Methodology to invite five (5) Contractors to tender, by way of a letter dated February 05, 2009.</p> <p>Tenders were to be submitted by February 20, 2009 at 1:00 p.m., which was to be followed by a Tender Opening Ceremony at 1:15 p.m.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. However, one (1) bid was considered non-responsive and rejected. An evaluation was conducted by the procuring entity, resulting in a recommendation for the contract to be awarded to Y.P Seaton & Associates Co. Ltd.</p> <p>The contract was signed on May 11, 2009 and the Contractor commenced work on May 11, 2009. As at the end of the reporting period, the project was reported to be approximately 15% completed.</p> <p>The OCG will continue to monitor the project.</p>				
195	<p><u>Project:</u></p> <p>Emergency Hurricane ‘Gustav’ Repair Work – Woodford - Norbrook</p>	<p><u>Contractor:</u></p> <p>Jatlin Construction & Associates Ltd</p>	<p><u>Contract Award Date:</u></p> <p>2009-03-12</p>	<p><u>Contract Sum:</u></p> <p>\$74,323,228.24</p>	<p><u>Parish:</u></p> <p>St. Andrew</p>
	<p>Utilizing “<i>Contracting under Emergency Circumstance</i>”, Sub-Section No: S-2040 item (F) of the RPPH, the Entity used the Limited Tender Procurement Methodology to invite five (5) Contractors to tender, by way of a letter dated January 30, 2009.</p> <p>Tenders were to be submitted by February 13, 2009 at 1:00 p.m., which was to be followed by a Tender Opening Ceremony at 1:15 p.m.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted by the procuring entity, and resulted in a recommendation for the contract to be awarded to Jatlin Construction & Associates Ltd. The National Contracts Commission endorsed the recommendation for the award of contract.</p> <p>The contract was signed on March 12, 2009, and the Contractor commenced work on May 11, 2009. As at the end of the reporting period, the project was reported to be approximately 50% completed.</p> <p>The OCG will continue to monitor this project.</p>				
196	<p><u>Project:</u></p> <p>Emergency Hurricane ‘Gustav’ Repair Work – Woodford – Maryland Square</p>	<p><u>Contractor:</u></p> <p>Asphaltic Concrete Enterprise Limited</p>	<p><u>Contract Award Date:</u></p> <p>2009-03-12</p>	<p><u>Contract Sum:</u></p> <p>\$73,372,417.18</p>	<p><u>Parish:</u></p> <p>St. Andrew</p>
	<p>Utilizing “<i>Contracting under Emergency Circumstance</i>”, “ Sub-Section No: S-2040 item (F) of the RPPH, the Entity used the Limited Tender Procurement Methodology to invite five (5) Contractors to tender, by way of a letter dated January 22, 2009.</p> <p>Tenders were to be submitted by February 13, 2009 at 1:00 p.m., which was to be followed by a Tender Opening Ceremony at 1:15 p.m.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation by the procuring entity resulted in a recommendation for the contract to be awarded to Asphaltic Concrete Enterprise. The National Contracts Commission endorsed the recommendation for the award of contract.</p> <p>The contract was signed on March 12, 2009, and the Contractor commenced work on May 11, 2009. As at the end of the reporting period, the project was reported to be approximately 50%.</p> <p>The OCG will continue to monitor the project implementation.</p>				

Office of the Prime Minister / Local Government					
197	Project: EUFLEX 07/01 - Road Rehabilitation Programme at Mitchell Hill & Jericho Road	Contractor: Seematt Construction Company Ltd	Contract Award Date: 2008-06-17	Contract Sum: \$ 8,138,900.00	Parish: Clarendon
<p>The Invitation to Tender was advertised in October of 2007. Tenders were to be submitted by January 08, 2008.</p> <p>Eight (8) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation of the tenders received was conducted by the procuring entity, resulting in a recommendation for the contract to be awarded to Seematt Construction Company Ltd.</p> <p>On May 14, 2008, the contract was endorsed by the National Contracts Commission. The contract was signed on June 17, 2008, and the Contractor commenced work on July 01, 2008.</p> <p>The project exceeded the scheduled completion date by five (5) months and was completed on June 02, 2009.</p>					
198	Project: EUFLEX 07/03 - Road Rehabilitation Programme at Balcarres & Malcolm Town	Contractor: Seematt Construction Company Ltd	Contract Award Date: 2008-06-17	Contract Sum: \$ 9,504,325.00	Parish: Clarendon
<p>The Invitation to Tender was advertised in October of 2007. Tenders were to be submitted by January 08, 2008.</p> <p>Seven (7) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation of the tenders was conducted by the procuring entity, resulting in a recommendation for the contract to be awarded to Seematt Construction Company Ltd.</p> <p>On May 14, 2008, the contract was endorsed by the National Contracts Commission.</p> <p>The contract was signed on June 17, 2008 and the Contractor commenced work on June 30, 2008. The project exceeded the scheduled completion date by five (5) months, and was completed on May 06, 2009.</p>					
199	Project: EUFLEX 07/04 - Road Rehabilitation Programme at Treadlight and Scotts Pass	Contractor: Seematt Construction Company Ltd	Contract Award Date: 2008-06-17	Contract Sum: \$ 9,980,030.00	Parish: Clarendon
<p>The Invitation to Tender was advertised in October 2007. Tenders were to be submitted by January 08, 2008.</p> <p>Six (6) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation of the tenders received was conducted by the procuring entity, resulting in a recommendation for the contract to be awarded to Seematt Construction Company Ltd.</p> <p>On April 16, 2008, the contract was endorsed by the National Contracts Commission.</p> <p>The contract was signed on June 17, 2008, and the Contractor commenced work on July 01, 2008. The project exceeded the scheduled completion date by three (3) months, and was completed on March 31, 2009.</p>					
200	Project: Job's Lane Road Rehabilitation	Contractor: SWC Woodwork Construction Ltd	Contract Award Date: 2008-11-19	Contract Sum: \$ 12,694,500.00	Parish: Manchester
<p>The Invitation to Tender was advertised in July 2008. Tenders were to be submitted by September 04, 2008.</p> <p>Five (5) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation of the tenders was conducted by the procuring entity, resulting in a recommendation for the contract to be awarded to SWC Woodwork Construction Ltd.</p> <p>On October 15, 2008, the contract was endorsed by the National Contracts Commission.</p> <p>The contract was signed on November 19, 2008, and the Contractor commenced work on November 24, 2008.</p> <p>The project was completed on June 22, 2009.</p>					

201	Project: Worcester Road Rehabilitation	Contractor: Strathairn Construction	Contract Award Date: 2009-02-12	Contract Sum: \$ 7,525,000.00	Parish: St. Catherine
<p>The Invitation to Tender was advertised on August 17, 2008. Tenders were to be submitted by September 18, 2008 at 12:00 noon, which was to be followed by a Tender Opening Ceremony at 12:15 p.m.</p> <p>Four (4) Tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation of the tenders was conducted by the procuring entity, and resulted in a recommendation for the contract to be awarded to Strathairn Construction.</p> <p>The contract was signed on February 12, 2009, and the Contractor commenced and completed the works on March 09, 2009 and July 27, 2009 respectively.</p>					
Rural Water Supply Ltd					
202	Project: Marlie Hill – Browns Hall – Macca Tree Pipeline Improvement	Contractor: Bacchus Engineering Works Ltd	Contract Award Date: 2008-09-26	Contract Sum: \$ 25,985,830.50	Parish: St. Catherine
<p>The Invitation to Tender was advertised in April of 2008. Tenders were to be submitted by May 22, 2008.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted by the procuring entity, and resulted in a recommendation for the contract to be awarded to Bacchus Engineering Works Ltd.</p> <p>The National Contracts Commission endorsed the recommendation for the contract award on July 02, 2008.</p> <p>The contract was signed on September 26, 2008 and was scheduled for completion within four (4) months. Work commenced on November 05, 2008 and at the end of the reporting period, the project was 90% completed. It was reported that the financial constraints experienced by the Entity resulted in delays or partial payments to the Contractor.</p> <p>The OCG will continue to monitor the project.</p>					
203	Project: Bois Content Water Supply Scheme	Contractor: N/A	Contract Award Date: N/A	Contract Sum: N/A	Parish: St. Catherine
<p>The Invitation to Tender was advertised on November 16, 2008. Tenders were to be submitted by December 02, 2008.</p> <p>One (1) tender was received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>At the end of the reporting period, the contract was not awarded due to insufficient funds.</p>					
204	Project: Albert Town / Ulster Springs Water Supply Project	Contractor: N/A	Contract Award Date: N/A	Contract Sum: N/A	Parish: Trelawny
<p>The Invitation to Tender was advertised on November 16, 2008. Tenders were to be submitted by December 09, 2008.</p> <p>Five (5) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document companies.</p> <p>At the end of the reporting period, the contract was not awarded due to insufficient funds.</p>					

205	<u>Project:</u> Gravel Hill Water Supply – (Contract # 1) 90,000 Litre Steel Tank	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Clarendon
	<p>The Invitation to Tender was advertised on February 11, 2009. Tenders were to be submitted by the extended deadline of 2:00 p.m. on March 04, 2009, which was followed by a Tender Opening Ceremony at 2:15 p.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>At the end of the reporting period, it was reported that the project was not awarded as there were changes to the scope of works. The project was carried out by the Forced Account Method of Procurement, by the Ministry of Water & Housing, in conjunction with the International America Development Bank Project Unit.</p>				
206	<u>Project:</u> Gravel Hill Water Supply – (Contract # 2) 45,000 Litre Steel Tank	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Clarendon
	<p>The Invitation to Tender was advertised on February 11, 2009 to be submitted by the extended return date of 2:00 p.m. on March 04, 2009, which was followed by a Tender Opening Ceremony at 12:15 p.m.</p> <p>One (1) tender was received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>At the end of the reporting period, it was reported that the project was not awarded, as there were changes to the scope of works. The project was carried out by the Ministry of Water & Housing in conjunction with the International America Development Bank Project Unit utilising the Forced Account Method of Procurement.</p>				
207	<u>Project:</u> Mile Gully/Warwick Castle Water Supply – 90,000 Litre Steel Tank	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> St. Mary
	<p>The Invitation to Tender was advertised in February of 2009. Tenders were to be submitted by the extended deadline of 2:00 p.m. on March 04, 2009, which was followed by a Tender Opening Ceremony at 12:15 p.m.</p> <p>One (1) tender was received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. As at the end of the reporting period, it was reported that the project was not awarded as there were changes to the scope of works. The project was carried out by the Ministry of Water & Housing in conjunction with the International America Development Bank Project Unit utilising the Forced Account Method of Procurement.</p>				
208	<u>Project:</u> Mile Gully/Warwick Castle Water Supply – 45,000 Litre Steel Tank	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> St. Ann
	<p>The Invitation to Tender was advertised on February 11, 2009. Tenders were to be submitted by the extended deadline of March 04, 2009. The close of tender was followed by a Tender Opening Ceremony at 12:15 p.m.</p> <p>One (1) tender bid was received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>At the end of the reporting period, it was reported that the project was not awarded, as there were changes to the scope of works. The project was carried out by the Ministry of Water & Housing in conjunction with the International America Development Bank Project Unit utilising the Forced Account Method of Procurement.</p>				

209	<u>Project:</u> Victoria to Sunbury Transmission & Distribution Pipelines	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Clarendon
<p>The Invitation to Tender was advertised on March 05, 2009. Tenders were to be submitted by the March 31, 2009 at 2:00 p.m., which was followed by a Tender Opening Ceremony at 12:15 p.m.</p> <p>Five (5) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>At the end of the reporting period, it was reported that this project was aborted.</p>					
South Regional Health Authority					
210	<u>Project:</u> Darlow Health Centre Hurricane Repairs	<u>Contractor:</u> Latitude Innovators	<u>Contract Award Date:</u> 2009-06-29	<u>Contract Sum:</u> \$4,896,549.00	<u>Parish:</u> Clarendon
<p>The Invitation to Tender was advertised on May 17, 2009. Tenders were to be submitted by June 05, 2009, at 2:30 p.m., which was to be followed by a Tender Opening Ceremony at 2:30 p.m.</p> <p>Seven (7) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted, resulting in a recommendation for the contract to be awarded to Latitude Innovators, in the amount of \$4,896,549.00.</p> <p>The contract was signed on June 29, 2009 and the project was reportedly to have been completed on October 01, 2009.</p>					
211	<u>Project:</u> Milk River Health Centre	<u>Contractor:</u> Allaces Enterprise	<u>Contract Award Date:</u> 2009-07-30	<u>Contract Sum:</u> \$9,540,990.00	<u>Parish:</u> Clarendon
<p>The Invitation to Tender was advertised on May 17, 2009. Tenders were to be submitted by June 05, 2009 at 2:30 p.m., which was to be followed by a Tender Opening Ceremony at 2:45 p.m.</p> <p>Seven (7) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted, resulting in a recommendation for the contract to be awarded to All Ace Enterprise Limited, in the amount of \$9,540,990.00 on June 30, 2009.</p> <p>The contract was signed on July 30, 2009. At the end of the reporting period the project was not complete.</p> <p>The OCG will continue to monitor the project.</p>					
Tourism Product Development Company Ltd					
212	<u>Project:</u> Rehabilitation of the roof at the Musgrave Market, Port Antonio	<u>Contractor:</u> NF Barnes Construction	<u>Contract Award Date:</u> 2008-11-26	<u>Contract Sum:</u> \$ 6,183,229.00	<u>Parish:</u> Portland
<p>The Invitation to Tender was advertised on April 02, 2008. Tenders were to be submitted by 12:00 noon on February 18, 2008, which was to be followed by a Tender Opening Ceremony at 12:15 p.m.</p> <p>Six (6) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted, resulting in a recommendation, in may 2008, for the contract to be awarded to NF Barnes Construction, in the amount of \$6,183,229.00.</p> <p>The contract was signed on November 26, 2008. At the end of the reporting period the project was 100 % complete.</p>					

213	<u>Project:</u> Rehabilitation of the Ocho Rios Craft Market	<u>Contractor:</u> St. Ann Parish Council	<u>Contract Award Date:</u> 2009-09-14	<u>Contract Sum:</u> \$4,322,200.00	<u>Parish:</u> St. Ann
	<p>The Invitation to Tender was advertised in April of 2009. Tenders were to be submitted by April 15, 2009, which was to be followed by a Tender Opening Ceremony at 12:30 p.m.</p> <p>Five (5) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted, resulting in a recommendation for the contract to be awarded to the St. Ann Parish Council on September 14, 2009. At the end of the reporting period, the project was 60 % complete.</p> <p>The OCG will continue to monitor the project's implementation.</p>				
214	<u>Project:</u> Rehabilitation of the Pineapple Craft Market	<u>Contractor:</u> St. Ann Parish Council	<u>Contract Award Date:</u> 2009-09-14	<u>Contract Sum:</u> \$4,332,400.00	<u>Parish:</u> St. Ann
	<p>The Invitation to Tender was advertised in April of 2009. Tenders were to be submitted by 12:00 noon on April 15, 2009, which was to be followed by a Tender Opening Ceremony at 12:30 p.m.</p> <p>Five (5) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted, resulting in a recommendation for the contract to be awarded to the St. Ann Parish Council on September 14, 2009. At the end of the reporting period, the project was reportedly 80 % completed.</p> <p>The OCG will continue to monitor this project.</p>				
215	<u>Project:</u> Rehabilitation of the Old Craft Market	<u>Contractor:</u> Mr. Clinton Brow T/A Odette Enterprise	<u>Contract Award Date:</u> 2009-07-21	<u>Contract Sum:</u> \$641,525.00	<u>Parish:</u> St. Ann
	<p>The Invitation to Tender was advertised on April of 2009. Tenders were to be submitted by 12:00 noon on April 15, 2009, which was to be followed by a tender Opening Ceremony at 12:30 p.m.</p> <p>Six (6) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted, resulting in a recommendation for the contract to be awarded to Mr. Clinton Brow T/A Odette Enterprise on July 21, 2009.</p> <p>At the end of the reporting period, the project was reported to have been completed.</p>				
216	<u>Project:</u> Rehabilitation of the Coconut Grove Craft Market	<u>Contractor:</u> Mr. Clinton Brow T/A Odette Enterprise	<u>Contract Award Date:</u> 2009-07-21	<u>Contract Sum:</u> \$538,220.00	<u>Parish:</u> St. Ann
	<p>The Invitation to Tender was advertised in April of 2009. Tenders were to be submitted by April 15, 2009, which was to be followed by a Tender Opening Ceremony at 12:30 p.m.</p> <p>Six (6) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted, resulting in a recommendation for the contract to be awarded to Mr. Clinton Brow T/A Odette Enterprise on July 21, 2009.</p> <p>At the end of the reporting period, the project was reported to have been completed.</p>				
217	<u>Project:</u> Proposed Fitting Out of TPDCo's Head Office	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> St. Andrew
	<p>The Invitation to Tender was advertised on October 05, 2008. Tenders were to be submitted by 12:00 noon on October 30, 2008, which was to be followed by a Tender Opening Ceremony at 12:15 p.m.</p> <p>Six (6) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>At the end of the reporting period, the project had not been awarded.</p> <p>The OCG will continue to monitor the project.</p>				

218	<u>Project:</u> The Roaring River Park and Caves Renovation	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Westmoreland
	The Invitation to Tender was advertised in October 05, 2008. Tenders were to be submitted by 12:00 noon on October 24, 2008, which was to be followed by a tender Opening Ceremony at 12:05 p.m.				
	Two (2) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted, resulting in a recommendation, on November 21, 2008, for the contract to be awarded to Sealand Electrical Sales and Services, in the amount of \$6,300,000.60. At the end of the reporting period, the project was aborted due to insufficient funds.				
219	<u>Project:</u> Beautification of works on the Norman Manley International Airport Round-About, The Harbour View Round About and Florizel Glasspole Boulevard.	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston & St. Andrew
	The Invitation to Tender was advertised on November 05, 2008. Tenders were to be submitted by 12:00 noon on November 26, 2008, which was to be followed by a Tender Opening Ceremony at 12:05 p.m.				
	Two (2) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. As at the end of the reporting period, the project was aborted due to insufficient funds.				
220	<u>Project:</u> Modification and Extension to Barrett Town Community Centre	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> St. James
	The Invitation to Tender was advertised on June 28, 2009. Tenders were to be submitted by 12:00 noon on July 21, 2009, which was to be followed by a Tender Opening Ceremony at 12:15 p.m.				
	As at the end of the reporting period, the project was reportedly aborted due to insufficient funds.				
221	<u>Project:</u> Falmouth Swamp Safari	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Trelawny
	The Invitation to Tender was advertised on January 04, 2009. Tenders were to be submitted by 12:00 noon on February 27, 2009, which was to be followed by a Tender Opening Ceremony at 12:15 p.m.				
	As at the end of the reporting period, the procuring entity informed the OCG that the property was leased to River Raft Limited.				
University of Technology					
222	<u>Project:</u> Execute waterproofing to roofs of building in zones 1&2 at the University of Technology	<u>Contractor:</u> M & S Construction	<u>Contract Award Date:</u> 2009-03-10	<u>Contract Sum:</u> \$4,371,650.00	<u>Parish:</u> St. Andrew
	The Invitation to Tender was advertised on November 02, 2008. Tenders were to be submitted by 10:00 a.m. on November 21, 2008, which was to be followed by a Tender Opening Ceremony at 10:15 a.m.				
	Three (3) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation of the tenders was conducted by the procuring entity, and resulted in a recommendation for the contract to be awarded to M & S Construction. The contract was signed on March 10, 2009, and work commenced on March 16, 2009. The project was reported to have been completed on June 05, 2009.				

223	Project: Execute the modification to sewage manholes in zones 2-4 at the University of Technology	Contractor: P&L Heavy Equipment	Contract Award Date: 2009-03-26	Contract Sum: \$1,791,050.00	Parish: St. Andrew
	<p>The Invitation to Tender was advertised on December 03, 2008. Tenders were to be submitted by 10:00 a.m. on December 19, 2008, which was to be followed by a Tender Opening Ceremony at 10:15 a.m.</p> <p>One (1) tender was received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation of the tender was conducted by the procuring entity, and resulted in the recommendation for the contract to be awarded to P & L Heavy Equipment on January 08, 2009.</p> <p>The contract was signed on March 26, 2009, and the Contractor commenced working on March 23, 2009.</p> <p>The project was reported to have been completed on June 13, 2009.</p>				
224	Project: Renovation of Lecture Theatre 23 & Modify Lighting in Lecture 9 at University of Technology	Contractor: Eagle Construction	Contract Award Date: 2009-09-19	Contract Sum: \$1,992,100.00	Parish: St. Andrew
	<p>The Invitation to Tender was advertised on June 28, 2009. Tenders were to be submitted by July, 17, 2009, 11:00 a.m., which was to be followed by a Tender Opening Ceremony at 11:15 a.m.</p> <p>Fourteen (14) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation of the tenders received was conducted by the procuring entity, resulted in the recommendation for the contract to be awarded to Eagle Construction on August 04, 2009.</p> <p>The contract was signed on September 19, 2009, and the Contractor commenced working on October 17, 2009.</p> <p>At the end of the reporting period, the project was reported to be 98% complete.</p> <p>The OCG will continue to monitor this project.</p>				
225	Project: Execute painting to Building in Zones 1,2,3 & 4 at University of Technology	Contractor: General Painting	Contract Award Date: 2009-08-14	Contract Sum: \$12,407,335.00	Parish: St. Andrew
	<p>The Invitation to Tender was advertised in June 2009. Tenders were to be submitted by 11:00 p.m. on June 18, 2009, which was to be followed by a Tender Opening Ceremony at 11:15 a.m.</p> <p>Fourteen (14) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation of the tenders received was conducted by the procuring entity, resulted in a recommendation, on July 01, 2009, for the contract to be awarded to General Painting.</p> <p>The contract was signed on August 14, 2009, and work commenced on October 17, 2009. At the end of the reporting period, the project was reportedly 75 % complete.</p> <p>The OCG will continue to monitor this project.</p>				
226	Project: Expansion to Faculty of Health and Applied Science	Contractor: N/A	Contract Award Date: N/A	Contract Sum: N/A	Parish: Kingston
	<p>The Invitation for Pre-qualification of Contractors was advertised in January of 2009. Bid documents were to be submitted by January 16, 2009.</p> <p>As at the end of the reporting period, the procuring entity informed the OCG that they have placed the project on hold due to insufficient funds.</p>				

227	<u>Project:</u> Construction works for proposed Sewage Laboratory	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised in January of 2009. Tender were to be submitted by 1:00 p.m. on January 21, 2009, which was followed by a Tender Opening Ceremony at 1:15 p.m. There were however no respondents.</p> <p>The procuring entity has indicated that they were preparing to re tender this project.</p> <p>The OCG will continue to monitor this project.</p>					
228	<u>Project:</u> Execution of Glazing Works in Zones 1-4	<u>Contractor:</u> M & S Construction	<u>Contract Award Date:</u> 2009-05-29	<u>Contract Sum:</u> \$2,100,000.00	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on January 18, 2009. Tenders were to be submitted by 11:00 a.m. on February 02, 2009, which was to be followed by a Tender Opening Ceremony at 11:15 a.m.</p> <p>An evaluation of tenders was conducted by the procuring entity, and resulted in the recommendation for the contract to be awarded to M & S Construction Ltd.</p> <p>The contract was sign on May 29, 2009, and work commenced on June 19, 2009.</p> <p>At the end of the reporting period the project was 94 %.</p> <p>The OCG will continue to monitor the project.</p>					
229	<u>Project:</u> Proposed Container for School of Hospitality	<u>Contractor:</u> Caribbean Maritime Institute	<u>Contract Award Date:</u> 2008-10-06	<u>Contract Sum:</u> \$38,544,307.00	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on May 07, 2008. Tender were to be submitted by 10:00 a.m. on May 30, 2008, which was followed by a Tender Opening Ceremony at 10:15 a.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted, resulting in a recommendation, on June 19, 2008, for the contract to be awarded to Caribbean Maritime Institute, in the amount of \$38,544,307.00.</p> <p>The National Contracts Commission (NCC) endorsed the recommendation for the contract award, which was ratified by the Cabinet at a later date.</p> <p>The contract was signed on October 06, 2008; work commenced on October 27, 2008, and was scheduled to be completed on February 19, 2009.</p> <p>As at the end of the reporting period, the project was reported to have been completed.</p>					
Water Commission (NWC)					
230	<u>Project:</u> Luana - Sandy Ground/ Brampton Water Supply Rehabilitation Project – Construction of the speculation to Luana Crossing 150mm Nominal Diameter PVC Transmission Pipeline.	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> St. Elizabeth
<p>The Invitation to Tender was advertised on October 5, 2009. Tenders were to be submitted by November 11, 2009 at 11:00 a.m., which was to be followed by a Tender Opening Ceremony at 11:15 a.m.</p> <p>Seven (7) tenders were received, opened and verified in accordance with the eligibility requirements as outlined in the Tender Document.</p> <p>As at December 31, 2009, the evaluation process was not completed.</p> <p>The OCG will continue to monitor the tender process.</p>					

National Irrigation Commission (NIC) Limited					
<u>231</u>	<u>Project:</u> Well Drilling Plumwood Lane (Lot 2) – Construction development and pump testing of three (3) production wells.	<u>Contractor:</u> Jamaica Wells & Services	<u>Contract Award Date:</u> 2009-12-08	<u>Contract Sum:</u> \$65,063,066.72	<u>Parish:</u> Manchester
<p>The Invitation to Tender was advertised on April 20, 2008. Tenders were submitted by June 5, 2008 at 12:00 noon, which was followed by a Tender Opening Ceremony at 12:15 p.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted in accordance with the evaluation criteria outlined in the Tender Document. Based on the results of the evaluation, Jamaica Wells & Services was recommended for the award of contract, in the amount of \$65,063,066.72.</p> <p>The National Contracts Commission (NCC) endorsed the recommendation on October 15, 2008.</p> <p>The Cabinet's approval was granted on November 17, 2008, and contract was signed on December 8, 2008.</p> <p>The OCG was advised that this scheduled six (6) months project, commenced in January 2009.</p> <p>As at December 31, 2009, the project was incomplete. Expenditure to date was \$60,995,127.45</p> <p>The OCG continues to monitor this project.</p>					
National Housing Trust (NHT)					
<u>232</u>	<u>Project:</u> Perth Housing Development Infrastructure Works Phase 1 – Development of 259 serviced lots, 9 cluster sites and 2 commercial lots	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Manchester
<p>The Invitation to Tender was advertised on July 31, 2009. Tenders were submitted by September 15, 2009 at 12:00 p.m., which was followed by a Tender Opening Ceremony at 12:16 p.m.</p> <p>Four (4) tenders were received, opened and verified in accordance with the eligibility requirements as outlined in the Tender Document. An evaluation was conducted in accordance with the evaluation criteria outlined in the Tender Document, and the recommendation for the contract to be awarded to the lowest priced bidder was being sought from the Procurement Committee.</p> <p>As at December 31, 2009, the requisite approvals were not yet obtained.</p> <p>The OCG continues to monitor the tender process.</p>					

National Housing Trust (NHT)					
233	Project: Stokes Hall Sugar Housing Development Infrastructure Works – Development of 149 serviced lots	Contractor: General Paving Company Limited	Contract Award Date: 2009-10- 26	Contract Sum: \$60,217,169.00	Parish: St. Thomas
<p>The National Contracts Commission (NCC), at its meeting which was convened on March 04, 2009, endorsed the request from the National Housing Trust (NHT) to utilize the Limited Tender Contracting Procurement Methodology, to invite registered Contractors which had previously tendered on the infrastructure works, advertised on July 8, 2007.</p> <p>Tenders were to be submitted by April 23, 2009 at 11:00 a.m., which was to be followed by a Tender Opening Ceremony at 11:15 a.m.</p> <p>Nine (9) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document and an evaluation was conducted in accordance with the evaluation criteria outlined in the Tender Document. Based on the results of the evaluation, General Paving Company Limited was recommended for the award of contract, in the amount of \$60,217,169.00.</p> <p>The NCC endorsed the recommendation on June 24, 2009.</p> <p>The Cabinet's approval was granted on August 31, 2009.</p> <p>The contract was signed on October 26, 2009 and the works commenced on October 12, 2009.</p> <p>As at December 31, 2009, the project was reported as being 15% complete.</p> <p>The OCG will continue to monitor this project.</p>					
National Housing Trust (NHT)					
234	Project: Twickenham Park Housing Development Phase 3 – Housing and Infrastructure Work	Contractor: N/A	Contract Award Date: N/A	Contract Sum: N/A	Parish: St. Catherine
<p>The National Contract Commission (NCC) at its meeting which was convened on August 19, 2009, endorsed the request from the National Housing Trust (NHT) to utilize the Direct Contracting Procurement Methodology, to enter into negotiations with Ashtrom Building System Limited (Ashtrom) for the housing and infrastructure works.</p> <p>Subsequent to the conclusion of the negotiations with Ashtrom, the NHT on August 21, 2009, further requested the NCC's endorsement for the award of contract. The NCC at its meeting on August 26, 2009, considered the submission and requested that the NHT pre-qualify the Contractor. Subsequent to the pre-qualification of the Contractor, the NCC on September 24, 2009, endorsed the recommendation to award the contract to Ashtrom.</p> <p>The Cabinet's approval was granted on November 9, 2009.</p> <p>As at December 31, 2009, there was no change to the status of the project.</p> <p>The OCG will continue to monitor the tender process.</p>					
National Housing Trust (NHT)					
235	Project: Nashville Housing Development Infrastructure Works – Development of a Housing project 73 serviced lots	Contractor: N/A	Contract Award Date: N/A	Contract Sum: N/A	Parish: St. Mary
<p>The Invitation to Tender was advertised on October 11, 2009. The tenders were to be submitted by November 9, 2009, at 2:00 p.m. However, the tender period was extended to November 11, 2009 at 2:00 p.m., as a result of Addenda which were issued in accordance with Clause 7, 'Amendments of Bid Documents', of the 'Instruction to Tenderers'. Subsequently, a Tender Opening Ceremony followed at 2:15 p.m.</p> <p>Eight (8) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document</p> <p>As at December 31, 2009, the evaluation process was not completed.</p>					

South East Regional Health Authority					
236	Project: Repairs to Roof and Interior of Building at the Port Morant Health Centre	Contractor: N/A	Contract Award Date: N/A	Contract Sum: N/A	Parish: St. Thomas
<p>The Invitation to Tender was advertised on October 7, 2009. Tenders were submitted by November 5, 2009, at 11:00 a.m. which was followed by a Tender Opening Ceremony at 11:15 a.m.</p> <p>Twelve (12) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>As at December 31, 2009, the evaluation process was not completed.</p> <p>The OCG will continue to monitor the tender process.</p>					
National Housing Trust (NHT)					
237	Project: Hampden Housing Development Infrastructure Works – Development of 288 serviced lots	Contractor: N/A	Contract Award Date: N/A	Contract Sum: N/A	Parish: Trelawny
<p>The Invitation to Tender was advertised on June 24, 2009. Tenders were to be submitted by July 17, 2009, at 2:00 p.m. However, the tender period was extended to July 20, 2009 at 2.00 p.m., as a result of Addenda which were issued in accordance with Clause 7, 'Amendments of Bid Documents' of the 'Instruction to Tenderers'. The close of tender was followed by a Tender Opening Ceremony at 2:15 p.m.</p> <p>Seven (7) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted in accordance with the evaluation criteria outlined in the Tender Document. Based on the results of the evaluation, D.R. Foote Construction Limited was recommended for the award of contract, in the amount of \$199,000,000.00.</p> <p>The National Contracts Commission (NCC) endorsed the recommendation on August 26, 2009.</p> <p>The Cabinet's approval was granted on October 12, 2009.</p> <p>As at December 31, 2009, the contract was not signed.</p> <p>The OCG will continue to monitor the tender process.</p>					
South East Regional Health Authority					
238	Project: Repairs & Renovation Works Olympic Gardens Health Centre	Contractor: N/A	Contract Award Date: N/A	Contract Sum: N/A	Parish: St James
<p>The Invitation to Tender was advertised on November 15, 2009. Tenders were submitted by December 9, 2009, at 11:00 a.m., which was followed by a Tender Opening Ceremony at 11: 15 a.m.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>As at December 31, 2009, the evaluation process was not completed.</p> <p>The OCG will continue to monitor the tender process.</p>					

National Housing Trust (NHT)					
239	Project: Industry Cove Housing Development Civil Engineering Services	Contractor: N/A	Contract Award Date: N/A	Contract Sum: N/A	Parish: Hanover
<p>The Invitation to Tender was advertised on September 11, 2009. Tenders were to be submitted by October 09, 2009, at 12:00 p.m., which was to be followed by a Tender Opening Ceremony at 12: 15 p.m.</p> <p>Five (5) tenders were received opened and verified in accordance with the eligibility requirements outlined in the Tender Document. The evaluations of the Technical and Financial Proposals were being conducted by the Entity, and recommendation for the contract to be awarded to the lowest priced bidder was being sought from the Procurement Committee.</p> <p>As at December 31, 2009, the requisite approvals were not yet obtained.</p> <p>The OCG will continue to monitor the tender process.</p>					
National Housing Trust (NHT)					
240	Project: Longville Housing Development Phase 3 –Housing and Infrastructure Works	Contractor: N/A	Contract Award Date: N/A	Contract Sum: N/A	Parish: St James
<p>The Invitation to Tender was advertised on July 1, 2009. Tenders were submitted by July 31, 2009, at 12:00 p.m. However the tender period was extended to August 28, 2009, as a result of Addenda which were issued in accordance with Clause 7, 'Amendments of Bid Documents', of the 'Instruction to Tenderers'. Subsequently, a Tender Opening Ceremony followed at 12: 15 p.m.</p> <p>Six (6) tenders were received opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted in accordance with the evaluation criteria outlined in the Tender Document. Based on the results of the evaluation, M & M Jamaica Limited was recommended for the award of contract, in the amount of \$2,702,468,232.16.</p> <p>The National Contracts Commission (NCC) endorsed the recommendation on November 18, 2009.</p> <p>As at December 31, 2009, it was reported that the entity was awaiting the Cabinet's approval.</p> <p>The OCG will continue to monitor the tender process.</p>					
National Housing Trust (NHT)					
241	Project: Providence Housing Development (Phase 2) Infrastructure Works	Contractor: N/A	Contract Award Date: N/A	Contract Sum: N/A	Parish: St. James
<p>The Invitation to Tender was advertised on September 11, 2009. Tenders were to be submitted by October 09, 2009, at 12:00 p.m. However, the tender process was aborted at the Tender Opening Ceremony which was held at 12:15 p.m following the close of tender. This was as a result of a missing Pre-Qualification document, which formed a part of the Tender Document that bidders were required to submit.</p> <p>Subsequently, the procurement opportunity was re-tendered, with the Invitation to Tender advertised on November 16, 2009. Tenders were to be submitted by November 20, 2009 at 12:00 noon, which was to be followed by a Tender Opening Ceremony at 12: 15 p.m.</p> <p>Two (2) tenders were received opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>As at December 31, 2009, the evaluation process was not completed.</p> <p>The OCG will continue to monitor the tender process.</p>					

Ministry of Water & Housing (MWH)					
242	Project: Roof Maintenance Works at Levy Path Tivoli Garden Housing Scheme	Contractor: Incomparable Enterprise	Contract Award Date: 2009-07-09	Contract Sum: \$10,695,795.00	Parish: St. Andrew
<p>The Invitation to Tender was advertised on April 09, 2009. Tenders were submitted by April 23, 2009, at 3:00 p.m., which was followed by a Tender Opening Ceremony at 3:15 p.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted in accordance with the evaluation criteria outlined in the Tender Document. Based on the results of the evaluation, Incomparable Enterprise was recommended for the award of contract, in the amount of \$10,695,795.00.</p> <p>The National Contracts Commission (NCC) endorsed the recommendation on June 24, 2009.</p> <p>The contract was signed on July 9, 2009. The works commenced on September 9, 2009.</p> <p>The OCG was advised that the project was extended, as a result of increases in the scope of works, which caused delays to the scheduled completion date of October 9, 2009. The increase in the scope of works however, did not increase the contract sum, as a result of the provision of the contingency sum.</p> <p>The project was completed on December 7, 2009.</p>					
Ministry of Water & Housing (MWH)					
243	Project: Roof Maintenance Works at Bustamante Highway – Tivoli Gardens Housing Scheme	Contractor: Incomparable Enterprise	Contract Award Date: 2009-07-09	Contract Sum: \$10,695,795.00	Parish: St. Andrew
<p>The Invitation to Tender was advertised on April 09, 2009. Tenders were submitted by April 23, 2009, at 3:00 p.m., which was followed by a Tender Opening Ceremony at 3:15 p.m.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted in accordance with the evaluation criteria outlined in the Tender Document. Based on the results of the evaluation, Incomparable Enterprise was recommended for the award of contract, in the amount of \$10,695,795.00.</p> <p>The National Contracts Commission (NCC) endorsed the recommendation on June 24, 2009.</p> <p>The contract was signed on July 9, 2009. The works commenced on September 9, 2009.</p> <p>The OCG was advised that the project was extended, as a result of increases in the scope of works, which caused delays to the scheduled completion date of October 9, 2009. The increase in the scope of works however, did not increase the contract sum, as a result of the provision of the contingency sum.</p> <p>The project was completed on December 7, 2009.</p>					
Ministry of Water & Housing (MWH)					
244	Project: Roof Maintenance Works at Segá Boulevard – Tivoli Gardens Housing Scheme	Contractor: Incomparable Enterprise	Contract Award Date: 2009-07-09	Contract Sum: \$10,704,265.00	Parish: St. Andrew

<p>The Invitation to Tender was advertised on April 09, 2009. Tenders were submitted by April 23, 2009, at 3:00 p.m., which was followed by a Tender Opening Ceremony at 3:15 p.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted in accordance with the evaluation criteria outlined in the Tender Document. Based on the results of the evaluation, Incomparable Enterprise was recommended for the award of \$10,704,265.00.</p> <p>The National Contracts Commission (NCC) endorsed the recommendation on June 24, 2009.</p> <p>The contract was signed on July 9, 2009. The works commenced on September 9, 2009.</p> <p>The OCG was advised that the project was extended, as a result of increases in the scope of works, which caused delays to the scheduled completion date of October 9, 2009. The increase in the scope of works however, did not increase the contract sum, as a result of the provision of the contingency sum.</p> <p>The project was completed on December 7, 2009.</p>					
National Housing Trust (NHT)					
245	<u>Project:</u> Luana Phase II Housing and Infrastructure Works	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> St. Elizabeth
<p>The Invitation to Tender was advertised on June 24, 2009. Tenders were to be submitted by July 17, 2009, at 2:00 p.m., which was to be followed by a Tender Opening Ceremony at 2:15 p.m.</p> <p>Seven (7) tenders were received opened and verified in accordance with the eligibility requirements outlined in the Tender Document. However the Entity annulled the tender process in accordance to Clause 32.1 of the 'Instruction to Tenderers'.</p>					
Ministry of Water & Housing (MWH)					
246	<u>Project:</u> Rehabilitation of Roads, Rough Roads, Glendevon	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> St. James
<p>The Invitation to Tender was advertised on November 11, 2009. Tenders were to be submitted by November 18, 2009, at 10:00 a.m., which was followed by a Tender Opening Ceremony at 10:30 a.m.</p> <p>One (1) tender was received opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>As at December 31, 2009, the evaluation of the sole tender and submission for approval from the Procurement Committee were conducted.</p> <p>The OCG will continue to monitor the tender process.</p>					
Ministry of Water & Housing (MWH)					
247	<u>Project:</u> Erection of Foot Bridges, Rough Roads	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> St. James
<p>The Invitation to Tender was advertised on November 11, 2009. Tenders were to be submitted by November 18, 2009, at 10:00 a.m., which was followed by a Tender Opening Ceremony at 10:30 a.m.</p> <p>As at December 31, 2009, the evaluation of the sole tender and submission for approval from the Procurement Committee were conducted.</p> <p>The OCG will continue to monitor the tender process.</p>					
Ministry of Water and Housing (MWH)					
248	<u>Project:</u> Rehabilitation of Quarry Roads, Salt Spring Housing	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u>	<u>Parish:</u> St. James

	<p>The Invitation to Tender was advertised on November 11, 2009. Tenders were to be submitted by November 18, 2009, at 10:00 a.m., which was followed by a Tender Opening Ceremony at 10:30 a.m.</p> <p>As at December 31, 2009, the evaluation of the sole tender and submission for approval from the Procurement Committee conducted.</p> <p>The OCG will continue to monitor the tender process.</p>				
Ministry of Water and Housing (MWH)					
249	Project: Rehabilitation of Roads, Vernons Avenue	Contractor: N/A	Contract Award Date: N/A	Contract Sum: N/A	Parish: St. James
	<p>The Invitation to Tender was advertised on November 11, 2009. Tenders were to be submitted by November 18, 2009, at 10:00 a.m., which was followed by a Tender Opening Ceremony at 10:30 a.m.</p> <p>As at December 31, 2009, the evaluation of the sole tender and submission for approval from the Procurement Committee conducted.</p> <p>The OCG will continue to monitor the tender process.</p>				
National Housing Trust (NHT)					
250	Project: Civil Engineering Service -Windsor Housing Development , Trelawny	Contractor: N/A	Contract Award Date: N/A	Contract Sum: N/A	Parish: Trelawny
	<p>The Invitation to Tender was advertised on September 11, 2009. Tenders were to be submitted by October 08, 2009, at 12:00 p.m., which was followed by a Tender Opening Ceremony at 12:15 p.m.</p> <p>Seven (7) tenders were received, opened and verified in accordance with the eligibility requirements as outlined in the Tender Document.</p> <p>As at December 31, 2009, the evaluation process was not completed.</p> <p>The OCG will continue to monitor the tender process.</p>				
National Irrigation Commission (NIC) Limited.					
251	Project: Construction of Roads and Drainage, Colbeck Irrigation System	Contractor: N/A	Contract Award Date: N/A	Contract Sum: N/A	Parish: St. Catherine
	<p>The Invitation to Tender was advertised on May 10, 2009. Tenders were to be submitted by June 12, 2009, at 12:00 p.m., which was followed by a Tender Opening Ceremony at 12:15 p.m.</p> <p>Five (5) tenders were received, opened and verified in accordance with the eligibility requirements as outlined in the Tender Document. An evaluation was conducted in accordance with the evaluation criteria outlined in the Tender Document. Based on the results of the evaluation, Stratharin Construction Limited was recommended for the award of contract, in the amount of \$23,309,880.00.</p> <p>The Entity reported that in an effort to redesign the drainage component of the Proposed Contract, and as per Clause 33.1, Section 1 of the '<i>Instruction to bidders</i>', the bidding process was cancelled and all bids were rejected.</p>				

National Irrigation Commission (NIC) Limited.					
252	Project: Construction of Water users Association/'NIC Office Building	Contractor: N/A	Contract Award Date: N/A	Contract Sum: N/A	Parish: Manchester
<p>The Invitation to Tender was advertised on October 18, 2009. The tenders were to be submitted by November 13, 2009, at 12:00 p. m. However, the tender period was extended as a result of an Addendum, which was issued in accordance with Clause 11, 'Amendments of Bidding Documents', of the 'Instruction to Tenderers', to December 16, 2009 at 10:00 a.m. Subsequently, a Tender Opening Ceremony followed at 12:15 p.m.</p> <p>Fourteen (14) tenders were received, opened and verified in accordance with the eligibility requirements as outlined in the Tender Document.</p> <p>As at December 31, 2009, the evaluation process was not completed.</p> <p>The OCG will continue to monitor the tender process.</p>					
Ministry of Finance & Public Service					
253	Project: Construction of Container Office and Storage	Contractor: N/A	Contract Award Date: N/A	Contract Sum: N/A	Parish: Kingston
<p>The Invitation to Tender was advertised on October 11, 2009. Tenders were submitted by October 29, 2009, at 2:15 p.m., which was followed by a Tender Opening Ceremony at 2:30 p.m.</p> <p>Nine (9) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted in accordance with the evaluation criteria outlined in the Tender Document. Based upon the results of the evaluation, Eastern St. Thomas Construction Company Ltd. was recommended for the award of contract, in the amount of \$13,748,127.03.</p> <p>However, the National Contracts Commission (NCC) endorsed the recommendation for the award of contract to Alfrasure Structure & Roofing, in the amount of \$ 16,410,045.00, on December 16, 2009.</p> <p>The OCG will continue to monitor the tender process.</p>					
Norman Manley International Airport Limited(NMIA)					
254	Project: The Boscobel Aerodrome Runway Redevelopment : Construction of New Terminal Facility	Contractor: N/A	Contract Award Date: N/A	Contract Sum: N/A	Parish: St. Mary
<p>The Invitation to Tender was advertised on August 16, 2009. Tenders were required for submission on September 4, 2009, however the Entity placed a second Invitation to Tender, which was advertised on August 30, 2009, to withdraw the tender.</p>					
Norman Manley International Airport Limited(NMIA)					
255	Project: Electrical Upgrade 1 : Supply and installation of Electrical Equipment	Contractor: N/A	Contract Award Date: N/A	Contract Sum: N/A	Parish: St. Mary
<p>The Invitation to Tender was advertised on August 16, 2009. Tenders were submitted by September 14, 2009, at 4:30 p.m., which was followed by a Tender Opening Ceremony at 4:30 p. m.</p> <p>Twelve (12) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>As at December 31, 2009, the evaluation process was not completed.</p> <p>The OCG will continue to monitor the tender process.</p>					

Norman Manley International Airport Limited(NMIA)					
256	Project: Boscobel Aerodrome Runway Redevelopment Package 1: Asphaltic Concrete Overlay and Base Construction	Contractor: N/A	Contract Award Date: N/A	Contract Sum: N/A	Parish: St. Mary
<p>The Invitation to Tender was advertised on August 16, 2009. The tenders were to be submitted by September 7, 2009, at 4:00 p.m. However, the tender period was extended to September 16, 2009 at 4:00 a.m., as a result of an Addendum which was issued in accordance with Clause 2.3, 'Amendment of Tender Documents', of the 'Instruction to Tenderers'. Subsequently, a Tender Opening Ceremony followed at 4:30 p.m.</p> <p>Five (5) tenders were received, opened and verified in accordance with the eligibility requirements as outlined in the Tender Document. The evaluation was conducted in accordance with the evaluation criteria outlined in the Tender Document. Based on the results of the evaluation, General Paving Company Ltd. was recommended for the award of contract, in the amount of \$55,109,052.00.</p> <p>The National Contracts Commission (NCC) endorsed the recommendation on October 07, 2009.</p> <p>The Cabinet's approval was granted on November 16, 2009.</p> <p>The OCG will continue to monitor the tender process.</p>					
Edna Manley School of the Performing Arts					
257	Project: Construction of two (2) Storey Building at Author Wint Drive	Contractor: McGregor & Levy Limited	Contract Award Date: N/A	Contract Sum: \$66,391,401.00	Parish: Kingston
<p>The Invitation to Tender was advertised on September 21, 2008. Tenders were to be submitted by October 31, 2008, at 12:00 noon, which was followed by a Tender Opening Ceremony at 12.05 pm.</p> <p>Five (5) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted in accordance with the criteria outlined in the Tender Document, resulting in the recommendation for the contract to be awarded to McGregor & Levy Limited.</p> <p>The contract was endorsed by the National Contracts Commission (NCC) on December 17, 2008; however, approval from the Cabinet was not sought, as funds were diverted from the project by the Ministry.</p> <p>As at December 31, 2009, the contract was not signed, as the Ministry of Education suspended the contract due to unavailability of funds.</p>					
Ministry of Education					
258	Project: Torrington Basic School & Westmoreland Resource Centre	Contractor: A1 Construction Limited.	Contract Award Date: N/A	Contract Sum: \$72,075,230.00	Parish: Westmoreland
<p>The Invitation to Tender was advertised on October 31, 2008. Tenders were to be submitted by December 30, 2008, at 3:00 p.m., which was followed by a Tender Opening Ceremony at 3:20 p.m.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted in accordance with the criteria outlined in the Tender Document, resulting in a recommendation for the contract to be awarded to A1 Construction Limited.</p> <p>The contract was subsequently endorsed by the National Contracts Commission (NCC) on March 18, 2009, and approval was being sought by the Cabinet</p> <p>As at December 31, 2009, the contract was not signed and construction activities had not commenced, due to the diversion of funds by the Ministry.</p>					

National Works Agency					
259	Project: Grange- Friendship (Strawberry) – Package #1 Hurricane 'Gustav' Emergency Works to Construction of a Retaining Wall	Contractor: Western Drafting Centre & Construction Service	Contract Award Date: 2009-03-11	Contract Sum: \$3,856,340.00	Parish: Westmoreland
<p>The Invitation to Tender was advertised on January 28, 2009. Tenders were to be submitted by February 10, 2009, at 2:00 p.m., which was followed by a Tender Opening Ceremony at 2:15 p.m.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted in accordance with the criteria outlined in the Tender Document, resulting in a recommendation for the contract to be awarded to Western Drafting Centre & Construction Service. Subsequently, the Procurement Committee approved the award on March 24, 2009, and the approval from the Head of the agency was provided on March 30, 2009.</p> <p>The contract was signed on March 11, 2009, and construction activities commenced on March 19, 2009.</p> <p>As at December 31, 2009, the contract had achieved practical completion, with no time or cost overrun.</p>					
260	Project: Woodstock - Darliston Package 3 – Hurricane 'Gustav' Emergency Works to Construction of a Retaining Wall	Contractor: D. R. Foote Construction Service Company Limited.	Contract Award Date: 2009-03-11	Contract Sum: \$3,997,800.00	Parish: Westmoreland
<p>The Invitation to Tender was advertised on January 28, 2009. Tenders were to be submitted by February 10, 2009, at 2:00 p.m., which was followed by a Tender Opening Ceremony at 2.15 p.m..</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted in accordance with the criteria outlined in the Tender Document, resulting in a recommendation for the contract to be awarded to D. R. Foote Construction Service Company Limited.</p> <p>The Parish/ Project Manager approved the award on February 9, 2009. Subsequently, the Procurement Committee approved the award on March 24, 2009, and the approval from the Head of the Agency was provided on March 30, 2009.</p> <p>The contract was signed on February 16, 2009, and construction activities commenced on February 23, 2009.</p> <p>As at December 31, 2009, the contract had achieved practical completion, with no time overrun.</p>					
261	Project: Pisgah – Seaford Town Package 4 Emergency Works to Construction of a Retaining Wall	Contractor: J & H Construction Solutions	Contract Award Date: 2009-02-17	Contract Sum: \$3,636,150.00	Parish: Westmoreland
<p>The Invitation to Tender was advertised on January 28, 2009. Tenders were to be submitted by February 10, 2009, at 2:00 p.m., which was followed by a Tender Opening Ceremony at 2.15 p.m..</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted in accordance with the criteria outlined in the Tender Document, resulting in a recommendation for the contract to be awarded to D. R. Foote Construction Service Company Limited.</p> <p>The contract was signed on February 17, 2009, and construction activities commenced on February 26, 2009. The Parish/ Project Manager approved the award on February 9, 2009. Subsequently, the Procurement Committee approved the award on March 9, 2009, and the approval of the Head of the Agency was provided on March 30, 2009.</p> <p>As at December 31, 2009, the contract achieved practical completion, with no time overrun.</p>					

262	Project: Grange- Friendship (Content) – Package 2 Hurricane 'Gustav' Emergency Works to Construction of a Retaining Wall	Contractor: Western Drafting Centre & Construction Service	Contract Award Date: 2009-03-13	Contract Sum: \$2,548,200.00	Parish: Westmoreland
<p>The Invitation to Tender was advertised on January 28, 2009. Tenders were to be submitted by February 10, 2009 at 2:00 p.m., which was followed by a Tender Opening Ceremony at 2.15 p.m..</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted in accordance with the criteria outlined in the Tender Document, resulting in a recommendation for the contract to be awarded to Western Drafting Centre & Construction Service. The Parish Manager / Project Manager approved the award on February 9, 2009. The Procurement Committee and the Head of the Agency subsequently approved the award.</p> <p>Construction activities commenced on May 4, 2009.</p> <p>As at December 31, 2009, the contract had achieved practical completion at a cost of \$2,301,200.00.</p>					
263	Project: Fern Gully Road Rehabilitation Package - Stage 3	Contractor: N/A	Contract Award Date: N/A	Contract Sum: N/A	Parish: Kingston
<p>The Invitation to Pre-qualify Contractors was advertised on June 9, 2009. Tenders were to be submitted by July 27, 2009 at 12:00 noon, which was followed by a Tender Opening Ceremony at 12.15 p.m..</p> <p>Seven (7) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>As at December 31, 2009, the tenders were to be evaluated.</p> <p>The OCG will continue to monitor the tender process.</p>					
264	Project: Repair works to Persimmon Avenue Gully Gabion retaining Wall	Contractor: Lascar Fencing and Construction Co. Limited	Contract Award Date: 2008-11-13	Contract Sum: \$60,948,789.17	Parish: St. Andrew
<p>The Limited Tender Procurement Methodology was utilized under the Emergency Procurement for rehabilitation works for Tropical Storm 'Gustav' damage. Permission was sought by way of letter dated November 6, 2008, which was approved by the Permanent Secretary on November 11, 2008. Five (5) tenders were invited by way of letter dated October 29, 2008.</p> <p>Tenders were to be submitted by November 6, 2008 at 3:00 p.m., which was followed by a Tender Opening Ceremony at 3.15 p.m.</p> <p>Four (4) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted in accordance with the criteria outlined in the Tender Document, resulting in a recommendation for the contract to be awarded to Lascar Fencing and Construction Co. Limited.</p> <p>The National Contracts Commission (NCC) endorsed the contract on November 12, 2008</p> <p>The contract was signed on November 13, 2008, and construction commenced on November 17, 2008.</p> <p>During the reporting period, it was reported that the project was affected by an increase in the scope of works.</p> <p>As at December 2009, the project was approximately 70% completed at a cost of \$50,400,031.70.</p> <p>The OCG will continue to monitor the implementation of this contract.</p>					

265	Project: Major drains at Collie Smith Gully – St. Andrew	Contractor: Incomparable Enterprise Limited.	Contract Award Date: 2009-02-12	Contract Sum: 68,878,525.49	Parish: St. Andrew
	<p>By way of Limited Tender Procurement Methodology, a letter dated January 16, 2009, was sent to five (5) qualified Grades 1-3 Contractors under Emergency Repairs Works.</p> <p>Tenders were to be submitted by January 27, 2009 at 12:00 p.m., which was followed by a Tender Opening Ceremony at 12:15 p.m.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted, resulting in a recommendation for the contract to be awarded to Incomparable Enterprise Limited.</p> <p>The National Contracts Commission (NCC) subsequently endorsed the contract on February 11, 2009.</p> <p>The contract was signed on February 12, 2009, and construction activities commenced on March 15, 2009.</p> <p>During the reporting period, the records indicated that the project has been affected by delays, as a result of an increase in the scope of the work.</p> <p>As at December 31, 2009, the project was 100% complete, with a cost and time overrun of approximately \$3.9 million and 24 days respectively.</p>				
266	Project: Major drains at New Haven-Shakespear Ave. (Bunyan Crescent) Gully – St. Andrew	Contractor: N.F. Barnes Construction & Equipment Company Limited.	Contract Award Date: 2009-2-19	Contract Sum: \$77,642,310. 90	Parish: St. Andrew
	<p>The Limited Tender Procurement Methodology was utilised, and a letter dated December 19, 2008, was sent to five (5) Contractors, under the Emergency Repairs Works.</p> <p>Tenders were to be submitted by November 30, 2008 at 2:00 p.m., which was followed by a Tender Opening Ceremony at 2.15 pm.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted in accordance with the criteria outlined in the Tender Document, resulting in a recommendation for the contract to be awarded to N.F. Barnes Construction & Equipment Company Limited. The Head of the Agency approved the award on December 1, 2008</p> <p>The National Contracts Commission (NCC) subsequently endorsed the contract on December 10, 2008</p> <p>The contract was signed on December 19, 2008, and construction commenced on January 5, 2009.</p> <p>Records indicated that the project was affected by delays, as a result of an increase in the scope of the work, also a net variation of \$5,431,150.73.</p> <p>As at December 31, 2009, the project was completed, with a cost and time overrun of \$5,431,150.73 and twenty-two (22) days respectively.</p>				
267	Project: To construct of the concrete paved drain (outflow to the sea as a part of the Treasure Beach Drainage project)	Contractor: V.O. & J. Heavy Equipment Company Limited	Contract Award Date: 2009- 11-7	Contract Sum: \$9,948, 325.24	Parish: St. Elizabeth

	<p>By Way of Direct Contracting Procurement Methodology under the Emergency Procurement Procedures, an email dated November 17, 2008, was sent from the St. Elizabeth NWA Parish Manager. The work entailed the completion of a concrete drain directing runoff to the sea.</p> <p>Records further indicated that the NWA utilized the Direct Contracting method because the Contractor was already mobilized after completing the construction of a Box Culvert #2, which was a part of the overall Flood mitigation project for the Treasure Beach Basin, connecting to the sea. It was also noted that the decision was further influenced by the threat of flooding in the area, with the onset of the rainy season, which threatened the safety of the residence.</p> <p>The contract was awarded to V. O. & J. Heavy Equipment for \$9,948,325.24. However, there was no evidence of National Contracts Commission (NCC) endorsement of the contract.</p> <p>The contract was signed on November 7, 2008, and construction activities commenced on January 7, 2009.</p> <p>During the reporting period, the records indicated that the project had been affected by delay due to a revised design of the steel work, with a variation of \$1,100,000.00, which was approved by the Agency.</p> <p>As at December 31, 2009, the project was 100% complete, with a cost and time overrun of \$1,100,000.00 and two (2) months respectively.</p>				
268	<p><u>Project:</u></p> <p>Emergency Road Rehabilitation-Tropical 'Gustav'- Guys Hill – Windsor Castle , Gayle –Dressikie, Union Hill, Barclays' Town, Windsor Castle –wood park, Heartland culvert & road and Bagnal Road</p>	<p><u>Contractor:</u></p> <p>Dwight's Construction Limited.</p>	<p><u>Contract Award Date:</u></p> <p>2008-12-17</p>	<p><u>Contract Sum:</u></p> <p>\$99,774,090.41</p>	<p><u>Parish:</u></p> <p>St. Mary</p>
	<p>The Limited Tendering Procurement Methodology was utilized under the Emergency Road Rehabilitation for Tropical Storm 'Gustav' Programme. Five (5) Contractors were sent letters dated November 17, 2009. Tenders were to be submitted on November 28, 2009 at 2:00 p.m., which was followed by a Tender Opening Ceremony at 2:15p.m.</p> <p>Four (4) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>An evaluation was conducted in accordance with the criteria outlined in the Tender Document, resulting in a recommendation for the contract to be awarded to Dwight's Construction Limited.</p> <p>The National Contracts Commission (NCC) endorsed the award on December 17, 2008.</p> <p>The contract was signed on December 18, 2008. However, construction activities commenced on December 15, 2008.</p> <p>During the reporting period, the records indicated that the project experienced delays due to an increase in the scope of works, with a net variation for additional pothole and patch repair of \$7,973,790.00.</p> <p>As at December 31, 2009, the project was practically completed, with a time over-run of three (3) months.</p>				
269	<p><u>Project:</u></p> <p>Procurement of Gabian Baskets and Galvanized Wires</p>	<p><u>Contractor:</u></p> <p>N/A</p>	<p><u>Contract Award Date:</u></p> <p>N/A</p>	<p><u>Contract Sum:</u></p> <p>N/A</p>	<p><u>Parish:</u></p> <p>Kingston</p>
	<p>The Invitation to Tender was advertised on September 9, 2009. Tenders were to be submitted by October 9, 2009 at 11.00 a.m., which was followed by a Tender Opening Ceremony at 11.15 a.m.</p> <p>Four (4) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>As at December 31, 2009, the evaluation of the tenders was being conducted.</p> <p>The OCG will continue to monitor the tender process.</p>				

Petrojam Limited					
270	<u>Project:</u> Installation of the pipes to the New dock To procure the LPG and Heavy Fuel Oil Line from Petrojam Limited to the docking facility.	<u>Contractor:</u> Underwater Services Co. Limited.	<u>Contract Award Date:</u> 2009-06-08	<u>Contract Sum:</u> \$123,903,800.00	<u>Parish:</u> Kingston
<p>The Limited Tender Procurement Methodology was utilized and approved by the National Contracts Commission (NCC) on October 25, 2007. Three Contractors were invited, by way of letter dated December 18, 2008. Tenders were to be submitted by January 31, 2008, which was followed by a Tender Opening Ceremony on February 1, 2008 at 9:00 a.m.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted in accordance with the eligibility requirements outlined in the Tender Document</p> <p>The NCC endorsed the contract on March 9, 2009, and was subsequently approved by the Cabinet.</p> <p>The contract was signed on June 8, 2009, and construction commenced on March 9, 2009.</p> <p>During the reporting period, it was reported that the project was suspended and reorganized after a ship damaged a section of the dock.</p> <p>As at December 31, 2009, the project was approximately 75% completed, at a cost of \$81,157,632.00.</p> <p>The OCG will continue to monitor the implementation of this project.</p>					
271	<u>Project:</u> Painting of PCJ Resource Centre PCJ Building	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on May 17, 2009. The close of tender was extended from June 5, 2009 to June 10, 2009 at 2:00 p.m., which was followed by a Tender Opening Ceremony at 2.10 p.m.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>As at December 31, 2009, the tender was aborted, as the Entity found that areas were omitted from the Bill of Quantities.</p>					
Norman Manley International Airport					
272	<u>Project:</u> Civil Works Upgrade to the Cargo freight Shed at the Norman Manley International Airport	<u>Contractor:</u> A&P Construction & Maintenance Limited.	<u>Contract Award Date:</u> 2009-12-30	<u>Contract Sum:</u> \$5,875,720.00	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on October 16, 2009. The close of tender was extended from October 26, 2009 to November 2, 2009 at 12:00, which was followed by a Tender Opening Ceremony at 12.15 p.m.</p> <p>Nine (9) tenders were received, opened and verified in accordance with the eligibility requirements. An evaluation was conducted in accordance with the eligibility requirements outlined in the Tender Document, resulting in a recommendation for the contract to be awarded to A&P Construction & Maintenance Limited.</p> <p>As at December 31, 2009, the contract was signed on December 30, 2009, for work to commence on January 4, 2010.</p> <p>The OCG will continue to monitor the tender process.</p>					
273	<u>Project:</u> The Construction of Arrivals Forecourt, shopping, Arcade and new tour Bus Shed	<u>Contractor:</u> Tankweld Construction Co. Limited.	<u>Contract Award Date:</u> 2009-09-10	<u>Contract Sum:</u> \$101,717.123.17	<u>Parish:</u> Kingston

<p>The Invitation to Tender was advertised on January 24, 2009. The close of tender was extended from February 2, 2009 to March 26, 2009 at 2:00 p.m., which was followed by a Tender Opening Ceremony at 2.10 p.m.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted in accordance with the eligibility requirements outlined in the Tender Document, resulting in a recommendation for the contract to be awarded to Tankweld Construction Co. Limited.</p> <p>The National Contracts Commission (NCC) endorsed the contract on June 3, 2009, and the Cabinet's approval on November 17, 2008.</p> <p>The contract was signed on September 10, 2009, and construction commenced on October 16, 2009.</p> <p>As at December 31, 2009, the project was approximately 19% completed, at a cost of \$16,688,368.38.00.</p> <p>The OCG will continue to monitor the implementation of this contract.</p>					
274	<p><u>Project:</u></p> <p>New 2MVA Standby Generator, Parallel Shed at the Norman Manley International Airport-Primary Electrical Distributor system Upgrade – Phase 1</p>	<p><u>Contractor:</u></p> <p>IMCA Jamaica Limited.</p>	<p><u>Contract Award Date:</u></p> <p>2007-08- 29</p>	<p><u>Contract Sum:</u></p> <p>US\$1,125,946.00</p>	<p><u>Parish:</u></p> <p>Kingston</p>
<p>The NMIA wrote to the National Contracts Commission (NCC) requesting permission to utilize the Sole Source Procurement Methodology on August 17, 2007. The contract was endorsed by the NCC on August 18, 2007.</p> <p>The contract and a variation of US\$ 349,170.00 were endorsed by Cabinet on January 14, 2008.</p> <p>The contract was signed on August 29, 2007, and construction activities commenced on site on August 25, 2007.</p> <p>A second variation of US\$153,118.00 was endorsed by the NCC on May 21, 2008, and approval by the Cabinet on August 18, 2008.</p> <p>A third variation of US\$ 85,256.22 was approved by NMIA on March 30, 2009; however, it was not endorsed by the NCC or the Cabinet.</p> <p>As at December 31, 2009, the project was approximately 100% completed with three (3) variation orders, with a cost of US\$1,713,490.82, and time over run of one year and nine months.</p>					
National Centre for Youth Development/ Ministry of Information, Culture, Youth & Sports					
275	<p><u>Project:</u></p> <p>Construction of two (2) single storey Youth Information Centres</p>	<p><u>Contractor</u></p> <p>FCP Construction & Engineering</p>	<p><u>Contract Award Date:</u></p> <p>2009-09-29</p>	<p><u>Contract Sum:</u></p> <p>US\$695,202.90</p>	<p><u>Parish:</u></p> <p>Mandeville and Savanna-la mar</p>
<p>The Invitation to Tender was advertised on December 7, 2008. Tenders were submitted on January 12, 2009 at 12:00 noon, which was followed by a Tender Opening Ceremony at 2.30 p.m.</p> <p>Four (4) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted in accordance with the eligibility requirements outlined in the Tender Document, resulting in a recommendation for the contract to be awarded to FCP Construction & Engineering.</p> <p>The contract was subsequently endorsed by the National Contracts Commission (NCC) on March 25, 2009, and was approved by the Cabinet on August 3, 2009.</p> <p>The two contracts were signed on September 29, 2009; one in United States dollars for a fixed price for Internal building works; and the other contract was in Jamaican dollars, which was not fixed, for External Works, Entry, Ramp and Perimeter fencing. Construction activities commenced on site on October 12, 2009.</p> <p>As at December 31, 2009, the project was approximately 20% completed, with a cost of approximately US\$100,730.40.</p> <p>The OCG will continue to monitor the implementation of this contract.</p>					

National Housing Trust					
276	Project: Inner City Housing Project White Wing 231 Spanish Town Road Kingston 11 Construction of mailboxes & community notice board, garbage skips enclosure, dry yard & perimeter fence.	Contractor: Ashtrom Building systems	Contract Award Date: 2008-12-31	Contract Sum: \$30,216,215.00	Parish: Kingston
<p>The tender was advertised on January 21 & 28, 2007. Tenders were to be submitted by February 16, 2007. No Tender Documents were purchased. Consequently, on January 28, 2008, the Entity sought the permission of the National Contracts Commission (NCC) to the use Sole Source Method of Procurement to engage Ashtrom Building Systems Limited.</p> <p>The NCC endorsed the Sole Source request on June 27, 2007, and a contract was awarded to Ashtrom Building Systems Limited. The Cabinet endorsed the contract on April 28, 2008. There was no evidence of a performance bond or insurance request or submission.</p> <p>The contract was signed on December 31, 2008, and construction activities commenced on site on January 2009.</p> <p>During the reporting period, the records indicated that as a result of omissions and variations to the scope of works and fluctuations in material and labour, the contract sum was revised, and the works was completed for a revised sum of \$20,024,743.00. The project was completed on January 29, 2009.</p>					
Ministry of Water and Housing					
277	Project: Construction of a Stream Flow Gauging Station at Yallahs and Morant Rivers At Hill Side	Contractor: Port Antonio Construction Ltd.	Contract Award Date: 2009-09-21	Contract Sum: \$855,227.50	Parish: St. Thomas
<p>The Invitation to Tender was advertised on December 7, 2008. Tenders were to be submitted by December 30, 2008 at 3:00 p.m., which was followed by a Tender Opening Ceremony on at 3:30 p.m.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements. An evaluation was conducted in accordance with the eligibility requirements outlined in the Tender Document, resulting in a recommendation for the contract to be awarded to Port Antonio Construction Ltd.</p> <p>However, the procurement opportunity was retendered.</p> <p>The Limited Tender Procurement Methodology was utilised, by way of a letter dated June 17, 2009, which was sent to five (5) National Contracts Commission (NCC) registered Contractors to construct a Stream Flow Gauging Station at Morant River at Hillside. Tenders were to be submitted by July 15, 2009 at 12:00 noon, which was followed by a Tender Opening Ceremony.</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>An evaluation was conducted in accordance with the eligibility requirements outlined in the Tender Document, resulting in a recommendation for the contract to be awarded to Port Antonio Construction Ltd.</p> <p>The contract was signed on September 21, 2009, and construction activities commenced on site on September 22, 2009.</p> <p>As at December 31, 2009, the records indicated that the project was completed satisfactorily within two (2) weeks and within the agreed costs.</p>					

The Sport Development Foundation of Jamaica					
278	Project: Renovation of a Community Centre at Drummond Street, Hannah Town	Contractor: Electro-Mechanical Systems Limited	Contract Award Date: 2009-08- 27	Contract Sum: \$17,492,375.84	Parish: Kingston
<p>The Invitation to Tender was advertised on April 22, 2009. Tenders were to be submitted by May 14, 2009 at 4:00 p.m., which was followed by a Tender Opening Ceremony at 4:15 p.m.</p> <p>Two (2) tenders were received; however, the process was aborted due to inadequacies within the Tender Document.</p> <p>The invitation to tender was re-advertisement on May 20, 2009. Tenders were to be submitted by June 8, 2009 at 4:00 p.m., which was followed by a Tender Opening Ceremony at 4.15 p.m.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted in accordance with the criteria outlined in the tender Document, resulting in a recommendation for the contract to be awarded to Electro-Mechanical Systems Limited.</p> <p>The contract was subsequently endorsed by the National Contracts Commission (NCC) on July 15, 2009.</p> <p>The contract was signed on August 27, 2009, and construction activities commenced on site on August 31, 2009.</p> <p>The records indicated that the project had experienced delays, as a result of an increase in the scope of the work and increased cost.</p> <p>As at December 31, 2009, the project had achieved practical completion, with a cost and time overrun of approximately \$499,820.00 and three (3) weeks respectively.</p>					
The Port Authority					
279	Project: Roof Repairs at KCT Berth 11 Warehouse Building	Contractor: Alfrasure Structure & Roofing Limited.	Contract Award Date: 2009-05-11	Contract Sum: \$4,997,124.40	Parish: Kingston
<p>The Invitation to Tender was advertised on November 12, 2006. Tenders were to be submitted by January 30, 2009 at 12:00 noon, which was followed by a Tender Opening Ceremony at 12.15 p.m.</p> <p>Five (5) tenders were received, opened and verified in accordance with the eligibility. An evaluation was conducted in accordance with the criteria outlined in the Tender Document, resulting in a recommendation for the contract to be awarded to Alfrasure Structure & Roofing Limited.</p> <p>The contract was signed on May 11, 2009, and construction activities commenced on site on May 13, 2009.</p> <p>As at December 31, 2009, the project had achieved practical completion with no time or cost overruns.</p>					
280	Project: Electrical System Upgrade Half - Way-Tree Transport Centre	Contractor: R. E. Forrester Electrical Contractors Limited	Contract Award Date: Not signed	Contract Sum: 26,033,365.70	Parish: Kingston
<p>The Invitation to Tender was advertised on December 24, 2008. Several Addenda were issued for clarification which extended the submission date from January 22, 2009 to February 16, 2009 at 3 p.m.. The close of tender was followed by a Tender Opening Ceremony at 3:10 p.m.</p> <p>Three (3) were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted in accordance with the criteria outlined in the Tender Document, resulting in a recommendation for the contract to be awarded to R. E. Forrester Electrical Contractors Limited.</p> <p>The National Contracts Commission (NCC) subsequently endorsed the contract on April 29, 2009.</p> <p>As at December 31, 2009, the contract award process had been put on hold, and the bid bond returned to the Contractor.</p>					

281	<u>Project:</u> Kingston Container Terminal - Warehouse Ramp extension	<u>Contractor:</u> Chicon Enterprise Limited	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> \$7,724,010.00	<u>Parish:</u> Kingston
	<p>The Invitation to Tender was advertised on January 28, 2009. Tenders were to be submitted by February 9, 2009 at 12:00 noon, which was followed by a Tender Opening Ceremony at 12.05 p.m..</p> <p>Two (2) tenders were received, opened and verified in accordance with the eligibility requirements. An evaluation was conducted in accordance with the criteria outlined in the Tender Document, resulting in a recommendation for the contract to be awarded to Chicon Enterprise Limited.</p> <p>As at December 31, 2009, the tender had been aborted. The bid bond was returned to the bidders, and the performance bond returned to the Contractor.</p>				
282	<u>Project:</u> Pallet VACIS machine relocation to Berth 11	<u>Contractor:</u> Science Application International Corporation (SAIC)	<u>Contract Award Date:</u> 2008-11-03	<u>Contract Sum:</u> US\$114,000.00 plus G.C.T.	<u>Parish:</u> Kingston
	<p>The National Contracts Commission (NCC) on March 23, 2008, endorsed the Sole Source Procurement Methodology request for the relocation of Security Inspection Equipment by Science Application International Corporation (SAIC). Due to the expansion and re-organisation of the Kingston Container Terminal (KCT), the Container Freight Station (CFS) was to be relocated to Berth 11 Warehouse. The contract was signed on November 3, 2008, and a deposit amount was paid to commence work on November 24, 2008.</p> <p>As at December 31, 2009, the Contractor had achieved practical completion.</p>				
283	<u>Project:</u> Repair of Paver Block Pavement at Gordon Cay	<u>Contractor:</u> Pavement & Structures Limited.	<u>Contract Award Date:</u> 2009-06-16	<u>Contract Sum:</u> \$68,690,030	<u>Parish:</u> Kingston
	<p>The Invitation to Tender was advertised on November 16, 2008. Tenders were to be submitted by December 17 2008 at 3:00 p.m., which was followed by a Tender Opening Ceremony on at approximately 3.05 p.m.</p> <p>Five (5) tenders were received, opened and verified in accordance with the eligibility requirements. An evaluation was conducted in accordance with the criteria outlined in the Tender Document, resulting in a recommendation for the contract to be awarded to Pavement & Structures Limited.</p> <p>The contract was subsequently endorsed by the National Contracts Commission (NCC) on March 25, 2009, and approved by the Cabinet on May 18, 2009.</p> <p>The contract was signed on June 16, 2009, and construction activities commenced on June 22, 2009.</p> <p>During the reporting period, the records indicated that the project experienced delays, due to poor productivity, poor organization and poor workmanship.</p> <p>As at December 31, 2009, the project was completed.</p>				

The Culture, Health, Arts, Sports and Education (CHASE Fund)					
<u>284</u>	<u>Project:</u> Renovation and Expansion of Slipe (SDA) Basic, St. Elizabeth	<u>Contractor:</u> Caribbean Development Management Co.	<u>Contract Award Date:</u> 2009-06-11	<u>Contract Sum:</u> \$9,295,875.00	<u>Parish:</u> St. Elizabeth
<p>The Culture, Health, Arts, Sports, Education (CHASE) Fund utilized the Selective Tender Procurement Method by way of an advertisement which was dated February 15, 2009, to invite eligible Contractors registered with the National Contracts Commission (NCC) in the category of Building Construction, Grade 3 and above. Tenders were to be submitted by March 6, 2009 at 12:00 p.m., which was followed by a Tender Opening Ceremony at 12:40 p.m.</p> <p>Five (5) tenders were received, opened and verified in accordance with the eligibility requirements. An evaluation was conducted, resulting in the recommendation to award the contract to Caribbean Development Management Co. in the amount of \$9,295,875.00</p> <p>The contract was signed on June 11, 2009.</p> <p>The OCG was informed by a status report dated December 23, 2009, that the project was three (3) weeks behind the scheduled practical completion.</p> <p>As at December 31, 2009, the project was 93% completed.</p> <p>The OCG will continue to monitor this project.</p>					
<u>285</u>	<u>Project:</u> Renovation and Expansion of God Bless School	<u>Contractor:</u> United Equipment Rental & Construction	<u>Contract Award Date:</u> 2009-09-21	<u>Contract Sum:</u> \$7,580,710.00	<u>Parish:</u> St. Catherine
<p>The Culture, Health, Arts, Sports, Education (CHASE) Fund utilized the Selective Tender Procurement Methodology, by way of an advertisement, which was dated June 7, 2009, to invite eligible Contractors in the category of Building Construction, Grade 4. Tenders were to be submitted by June 26, 2009 at 3:00 p.m., which was followed by a Tender Opening Ceremony at 3:15 p.m.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements. An evaluation was conducted in accordance with the criteria outlined in the Tender Document, resulting in a recommendation for the contract to be awarded to United Equipment Rental & Construction, in the amount of \$7,580,710.00.</p> <p>The contract was signed on September 21, 2009.</p> <p>The project attained 72% completion on January 5, 2009, and approximately 62% (\$4,700,040.20) of the contract sum. The project was projected to be completed by February 5, 2010.</p> <p>The OCG will continue to monitor this project.</p>					
<u>286</u>	<u>Project:</u> Construction of Cataboo Basic School	<u>Contractor:</u> Caribbean Development & Management Co. Ltd.	<u>Contract Award Date:</u> 2009-06-11	<u>Contract Sum:</u> \$9,524,738.00	<u>Parish:</u> Portland
<p>The Culture, Health, Arts, Sports, Education (CHASE) Fund utilized the Selective Tender Procurement Methodology, by way of an advertisement, which was dated February 15, 2009, to invite tenders from eligible Contractors registered with the National Contracts Commission (NCC) in the category of Building Construction, Grade 3 and above. Tenders were to be submitted on March 6, 2009 at 12:00 p.m., which was followed by a Tender Opening Ceremony at 1:05 p.m.</p> <p>Five (5) tenders were received, opened and verified in accordance with the eligibility requirements. An evaluation was conducted, resulting in the recommendation to award the contract to Caribbean Development & Management Company Limited, in the amount of \$9,524,738.00</p> <p>The Contract was signed on June 11, 2009.</p> <p>The OCG was informed by a status report dated December 23, 2009, that the project was three (3) weeks behind the scheduled practical completion.</p> <p>As at December 31, 2009, the project was 91% completed, with expenditure to date amounting to \$8,360,821.75.</p> <p>The OCG will continue to monitor this project.</p>					

Urban Development Corporation					
287	Project: Refurbishing of the Urban Development Corporation Staff Canteen @ Oceana Building, 2-4 Kings Street, Kingston	Contractor: S. Creary General Construction	Contract Award Date: 2009-02-23	Contract Sum: \$2,212,450.00	Parish: Kingston
<p>The Urban Development Corporation utilized the Selective Tender Procurement Methodology, by way of an advertisement, which was dated May 13, 2009, to invite Contractors registered with the National Contracts Commission (NCC) in the category of Building Maintenance/Building Construction, at Grade 4 and above. Tenders were to be submitted by 11:00 a.m., which was followed by a Tender Opening Ceremony at 11:30 a.m.</p> <p>One (1) tender was received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted, resulting in the recommendation to award the contract to S. Creary General Construction, in the amount of \$2,212,450.00</p> <p>The Contract was signed on February 23, 2009.</p> <p>The project commenced on March 5, 2009. The project had labour fluctuations amounting to \$81,640.00, as evidenced by payment certificate No. 2, which was dated June 5, 2009. The eight (8) week project proceeded steadily without any delays and was completed on May 4, 2009.</p> <p>The Project obtained a Certificate of Practical Completion on April 16, 2009.</p>					
288	Project: Supply and Installation of Standby Generator Switching System Conference Centre, 14-20 Port Royal Street, Kingston	Contractor: N/A	Contract Award Date: N/A	Contract Sum: N/A	Parish: Kingston
<p>The Urban Development Corporation (UDC) utilized the Selective Tender Procurement Methodology, by way of an advertisement, which was dated May 13, 2009, to invite Contractors registered with the National Contracts Commission (NCC) in the category of Electrical Works, at Grade 3 and above.</p> <p>By way of letter dated October 12, 2009, the UDC advised the Office of the Contractor-General (OCG) that the project was aborted due to budgetary constraints. No tenders were sought.</p> <p>Subsequently, the Project Management Department of the UDC was disassembled, as reported in October 2009, and as at December 31, 2009 was not yet re-established. As a result, no further information on this project was available.</p> <p>The OCG will continue to monitor.</p>					
289	Project: Supply and Installation of Standby Generator at the Oceana Building 2-4 King Street	Contractor: N/A	Contract Award Date: N/A	Contract Sum: N/A	Parish: Kingston
<p>The Urban Development Corporation (UDC) utilized the Selective Tender Procurement Methodology, by way of an advertisement, which was dated May 13, 2009, to invite Contractors registered with the National Contracts Commission (NCC) in the category of Electrical Works, Grade 3 and above.</p> <p>By way of letter dated October 12, 2009, the UDC advised the Office of the Contractor-General (OCG) that the project had been aborted due to budgetary constraints. No tenders were sought.</p> <p>Subsequently, the Project Management Department of the UDC was disassembled, as reported in October 2009, and as at December 31, 2009 was not yet re-established. As a result, no further information on this project was available.</p> <p>The OCG will continue to monitor.</p>					

Urban Development Corporation (UDC)					
<u>290</u>	<u>Project:</u> Painting of Internal and External walls at the Jamaica Conference Centre	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
	<p>The Urban Development Corporation (UDC) utilized the Selective Tender Procurement Methodology, by way of an advertisement, which was dated March 18, 2009. Tenders were to be submitted by April 1, 2009 at 9:00 a.m., which was followed by a Tender Opening Ceremony at 9:15 a.m.</p> <p>Three (3) bids were submitted, of which all met the eligibility requirements as outlined in the Tender Document.</p> <p>By way of letter dated October 12, 2009, the UDC advised the Office of the Contractor-General (OCG) that the project had been aborted due to budgetary constraints.</p> <p>Subsequently, the Project Management Department of the UDC was disassembled, as reported in October 2009, and as at December 31, 2009 was not yet re-established. As a result, no further information on this project was available.</p> <p>The OCG will continue to monitor.</p>				
<u>291</u>	<u>Project:</u> Refurbishing works non-carpet walls and floor areas at the Jamaica Conference Centre	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
	<p>The Urban Development Corporation (UDC) utilized the Selective Tender Procurement Methodology, by way of an advertisement, which was dated March 25, 2009, to invite Contractors registered with the National Contracts Commission (NCC) in the category of Interior Construction Works, Grade 3 and above or Building Maintenance, Grade 3. Tenders were to be submitted by March 31, 2009 at 3:00 p.m.</p> <p>By way of letter dated October 12, 2009, the UDC advised the Office of the Contractor-General (OCG) that the project had been aborted due to budgetary constraints.</p> <p>Subsequently, the Project Management Department of the UDC was disassembled, as reported in October 2009, and as at December 31, 2009 was not yet re-established. As a result, no further information on this project was available.</p> <p>The OCG will continue to monitor.</p>				
<u>292</u>	<u>Project:</u> Refurbishing of Restrooms at the Jamaica Conference Centre	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
	<p>The Urban Development Corporation (UDC) utilized the Selective Tender Procurement Methodology, by way of an advertisement which was dated March 13, 2009, to invite Contractors registered with the National Contracts Commission (NCC) in the category of Building Maintenance, Grade 3 or Building Construction Grade 4 and above. Tenders were to be submitted by March 31, 2009 at 10:00 a.m., which was followed by a Tender Opening Ceremony at 10:30am.</p> <p>By way of letter dated October 12, 2009, the UDC advised the Office of the Contractor General (OCG) that the recommendation for the award of contract was being reviewed by the NCC.</p> <p>Subsequently, the Project Management Department of the UDC was disassembled, as reported in October 2009, and as at December 31, 2009 was not yet re-established. As a result, no further information on this project was available.</p> <p>The OCG will continue to monitor.</p>				

293	Project: Supply and Installation of Carpets at Jamaica Conference Centre (JCC)	Contractor: Worldwide Carpet Company and New Era Tiles and Finishes	Contract Award Date: 2009-04-08 (Zone 1) 2009-04-24 (Zone 2)	Contract Sum: \$26,864,093.91 (Zone 1) \$15,986,105.00 (Zone 2)	Parish: Kingston
	<p>As a result of an emergency, the Urban Development Corporation (UDC) utilized the Direct Contracting Procurement Methodology. By way of letter dated March 17, 2009, to the Permanent Secretary, in the Office of the Prime Minister (OPM), the UDC requested approval for the award of two (2) contracts for the captioned project.</p> <p>It further stated that these contracts for the Jamaica Conference Centre (JCC) needed to be awarded by the Wednesday, March 18, 2009, in order for the carpets to be milled, imported to Jamaica and delivered to the Contractors in time for installation prior to the ISA Conference on May 12, 2009. Similar justifications were outlined in a letter, which was dated April 20, 2009, from the UDC to the National Contracts Commission (NCC), in seeking an endorsement of these recommendations.</p> <p>Subsequently, under the cover of letter dated June 5, 2009, the UDC advised the Office of the Contractor-General (OCG), that they had received permission to utilize the Direct Contracting Procurement Methodology in preparation of the Seabed Convention during the months of May and June 2009.</p> <p>As at December 31, 2009, the UDC advised that both contracts were approx. 85% complete.</p> <p>The OCG will continue to monitor.</p>				
294	Project: Builder's Work to the Conference Centre and Rehabilitation of Entrance Tower	Contractor: N/A	Contract Award Date: N/A	Contract Sum: N/A	Parish: Kingston
	<p>The Urban Development Corporation (UDC) utilized the Selective Tender Procurement Methodology, by way of an advertisement, which was dated March 29, 2009, to invite Contractors registered with the National Contracts Commission (NCC) in the category of Building Construction or Building Maintenance at Grade 4 or above.</p> <p>By way of letter dated October 12, 2009, the UDC advised the Office of the Contractor-General (OCG) that the project had been aborted, due to budgetary constraints.</p> <p>Subsequently, the UDC's Project Management Department was dismantled as reported in October 2009.</p> <p>As at December 31, 2009, the UDC's Project Management Department was not yet re-established. Consequently, no further information on this project was available.</p> <p>The OCG will continue to monitor the referenced project.</p>				
295	Project: Infrastructure Construction Works, Northern Estate-Sector C1, Rose Hall, St. James.	Contractor: P.A. Lawson Engineering & Construction Ltd.	Contract Award Date: 2009-08-05	Contract Sum: \$30,824,590.00	Parish: St. James
	<p>The Urban Development Corporation (UDC) utilized the Selective Tender Procurement Methodology, by way of an advertisement, which was dated January 7, 2009, to invite Contractors registered with the National Contracts Commission (NCC) in the category of General Road Works or Civil Works, at Grade 1-2. Bids were to be submitted by February 13, 2009 at 12:00 p.m., which was followed by a Tender Opening Ceremony at 12:15 p.m.</p> <p>Four (4) bids were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted, and P.A. Lawson Engineering and Construction Limited was recommended for the award of contract, in the amount of \$30,824,590.00.</p> <p>The Cabinet's approval was received on July 13, 2009.</p> <p>The Consultant Services was procured, by way of the Sole Source Procurement Methodology, to assist in the development of the Sector C1 design. 'JATCO Consultants Ltd.' was recommended for the award of contract, in the sum of \$1,281,500.00, to provide the required Consultancy Services for the construction of Sector A Road (Palmyra).</p> <p>The project commenced on August 24, 2009, and was completed on November 24, 2009.</p> <p>Information received by the OCG from the UDC, under cover of letter dated December 23, 2009, stated that, a letter which was dated December 7, 2009, from the Contractor to Rose Hall Development Limited requested a Certificate of Practical Completion.</p>				

296	Project: Upgrade Recreation Park, Montego Bay Old Hospital Site – Phase 1 Builders Works	Contractor: N/A.	Contract Award Date: N/A	Contract Sum: N/A	Parish: St. James
<p>The Urban Development Corporation utilized the Selective Tender Procurement Methodology, by way of an advertisement on April 21, 2009 and April 26, 2009, to invite Contractors who were registered on the National Contracts Commission (NCC) in the category of Building Construction, Grade 3 or above. Tenders were to be submitted by May 15, 2009 at 1:00 p.m., which was followed by a Tender Opening Ceremony at 1:30 p.m.</p> <p>Six (6) bids were submitted, but only four (4) were opened, due to discrepancies with two (2) of the bids. The two (2) bids aforementioned, were referred to the Entity's Legal Department for a decision; and it was decided that the '<i>Instruction to Tenderers</i>' was not explicit in regards to the placement of the bids. The two bids were subsequently opened on July 17, 2009.</p> <p>A detailed evaluation was conducted, and a recommendation was made for the contract to be awarded to Lawsons Construction Limited, in the amount of \$17,390,603.48.</p> <p>The NCC endorsed the recommendation on October 21, 2009.</p> <p>The OCG will continue to monitor this project.</p>					
Petrojam Limited					
297	Project: Positive Material Identification Programme	Contractor: Technical Services Department - Petrojam	Contract Award Date: 2008-07-11	Contract Sum: US\$39,000.00	Parish: Kingston
<p>Petrojam Limited utilized the Selective Tender Procurement Methodology, by way of an advertisement, which was dated May 4, 2008, to invite suitably qualified Contractors registered with the National Contracts Commission (NCC) to tender for the supply of equipment that carries out the Positive Material Identification (PMI) of Chrome, Nickel and Zinc and other associated alloys.</p> <p>Tenders were to be submitted by June 2, 2008 at 3:00 p.m., which was followed by a Tender Opening Ceremony at 3:15 p.m.</p> <p>By way of letter dated July 17, 2009, it was reported that Petrojam Limited, made a determination that based on the value of the contract, the approval for the award of this contract had been granted internally in July 2008.</p> <p>The PMI machine and a Thermo Scientific NITON XL 3t 800 Series Alloy Analyzer were ordered from 'Instru-Med Inc, located in Atlanta, USA.</p> <p>The PMI Machine was supplied in satisfactory condition by the supplier.</p> <p>As at December, 31 2009, the project was completed.</p>					
298	Project: Well Construction Project, Refinery Upgrade	Contractor: Jamaica Wells and Services Ltd	Contract Award Date: 2009-11-29	Contract Sum: \$24,673,501.02	Parish: Kingston
<p>Petrojam Limited utilized the Selective Tender Procurement Methodology, by way of an advertisement, which was dated October 19, 2008, to invite proposals from experienced Contractors registered with the National Contracts Commission (NCC) to design, construct and test water wells, to confirm the sustainable extraction of fresh water from additional on-site wells. Tenders were to be submitted by November 7, 2008 at 2:30 p.m., which was followed by a Tender Opening Ceremony at 3:00 p.m.</p> <p>By way of letter dated September 29, 2009, from Petrojam Limited, it was reported that the contract was recommended for award to Jamaica Wells and Services Limited, in the amount of \$24,673,501.03.</p> <p>As at December 31, 2009, the OCG was advised by Petrojam Limited that NCC endorsement had not yet been received.</p> <p>The project is scheduled to commence in February 2010, and to be completed on June 4, 2010.</p> <p>The OCG will continue to monitor this project.</p>					

299	Project: Supply of Maintenance Equipment-Supply One (1) Diesel 120ft Manlift	Contractor: IMCA Jamaica Ltd.	Contract Award Date: 2008-12-01	Contract Sum: US\$249,649.03	Parish: Kingston
	<p>Petrojam Limited utilized the Selective Tender Procurement Methodology, by way of an advertisement, which was dated May, 4, 2008, to invite suitably qualified Manufacturers and Suppliers registered with the National Contracts Commission (NCC), to tender for the supply of seven (7) separate quantities of maintenance equipment, in which the Diesel 120ft Manlift was included.</p> <p>Tenders were to be submitted by June 20, 2008 at 3:00 p.m., which was followed by a Tender Opening Ceremony at 3:15 p.m.</p> <p>The NCC endorsed the recommendation on November 19, 2008.</p> <p>The funds were approved by the former Ministry of Energy in December 2008.</p> <p>A Purchase Order was drawn on December 9, 2008, and the Diesel 120ft. Manlift was delivered to Petrojam Limited in February 2009.</p> <p>Full payment was made, and the equipment was supplied in satisfactory condition by the supplier.</p> <p>As at December 31, 2009, the project was completed.</p>				
300	Project: Coker LPG Treating Plant Technical Inquiry (Request for Proposal)	Contractor: UOP LLC	Contract Award Date: 2009-01-26	Contract Sum: US\$335,000.00	Parish: Kingston
	<p>Petrojam Limited utilized the Open Tender Procurement Methodology, by way of an advertisement, which was dated September 10, 2008.</p> <p>The Technology Inquiry Package (TIP) was emailed to established LPG Treating Technology Licensors on September 11, 2008. The referenced email was to solicit proposals from experienced suppliers of Liquefied Petroleum Gas (LPG) Treating Technology, for the development of a Process Design Package, and to obtain preliminary technology information to enable the entity to select the best LPG Treating Technology Supplier for the Refinery Upgrading Project.</p> <p>Tenders were to be submitted by October 1, 2008 at 3:30 p.m., which was followed by a Tender Opening Ceremony at 4:00 p.m.</p> <p>The recommendation was accepted by NWA Sector Committee to award the contract to UOP LLC, in the sum of US\$335,000.00.</p> <p>The National Contracts Commission (NCC) endorsed the recommendation on January 14, 2009.</p> <p>The contract was signed on January 26, 2009.</p> <p>On September 24, 2009, Petrojam Limited reported that the final Engineer Design Specifications were provided on May 6, 2009. The final installment of the license fee would be due upon the first operation on the unit on January 26, 2016, at which point, Petrojam would acquire a fully paid license to operate the UOP Coker LPG Merox Unit.</p> <p>The OCG will continue to monitor this project.</p>				

Ministry of Education					
301	Project: Rehabilitation of schools 2008-2009. Completion of classroom block at Windward Road primary & Junior High in Kingston	Contractor: Wamex Construction Services	Contract Award Date: 2008-05-21	Contract Sum: \$8,411,798.00	Parish: St. Andrew
	<p>The Ministry of Education (MOE) utilized the Selective Tender Procurement Methodology, by way of an advertisement, dated February 10, 2008; to invite National Contracts Commission (NCC) registered Contractors in the category of Building Construction, Grade 1-4 to tender. Tenders were to be submitted by February 28, 2008 at 12:00 p.m.; followed by a Tender Opening Ceremony at 1:00 p.m.</p> <p>A detailed evaluation was conducted, resulting in the recommendation to award the contract to Wamex Construction Services in the amount of \$8,411,798.00</p> <p>The MOE, by way of letter dated November 11, 2008, reminded the Contractor that the contract was for the period June 28 to November 9, 2008, with an extension granted to November 30, 2008. The Contractor was further reminded of Clause # 8 in the contract referring to Clause 25 of the '<i>Standard Form of Contract</i>' which speaks to progress and performance. A notice was then given in respect of Clause 25 sub-sections 1a and 1b.</p> <p>Consequently, the MoE by way of letter dated January 7, 2009, terminated the services of the Contractor as per conditions of contract in Clause #8 and Clause #25 in the '<i>Standard Form of Contract</i>'.</p> <p>By way of letter dated July 28, 2009, the Office of the Contractor-General (OCG) was advised by the Ministry, that the project was on hold due to the termination of the services of the Contractor.</p> <p>As at December 31, 2009, the project was still on hold.</p>				
302	Project: Rehabilitation of schools 2008-2009. Waterproofing roof replace windows and doors, electrical repairs at Yallahs High, St Thomas	Contractor: Artrog Construction Co. Ltd.	Contract Award Date: 2008-05-21	Contract Sum: \$14,173,023.00	Parish: St. Thomas
	<p>The Ministry of Education (MOE) utilized the Selective Tender Procurement Methodology, by way of an advertisement, dated February 10, 2008; to invite National Contracts Commission (NCC) registered Contractors in the category of Building Construction, Grade 1-4, to tender. Tenders were to be submitted by February 28, 2008 at 12:00 p.m., which was followed by a Tender Opening Ceremony at 1:00 p.m.</p> <p>Six (6) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted resulting in the recommendation to award the contract to Artrog Construction Co. Ltd., in the amount of \$14,173,023.00</p> <p>The NCC endorsed the recommended at their meeting on May 21, 2008.</p> <p>The contract was signed on June 12, 2008.</p> <p>The project commenced on June 16, 2008, and was completed on November 24, 2008.</p> <p>Final payment was approved on April 20, 2009.</p>				

303	Project: Rehabilitation of Schools 2008-2009. Construct boundary wall, chain link fence, and renovate classrooms at Boys Town Primary School at Collie Smith Drive	Contractor: N/A	Contract Award Date: N/A	Contract Sum: N/A	Parish: St. Andrew
	<p>The Ministry of Education (MOE) utilized the Selective Tender Procurement Methodology, by way of an advertisement, to invite Contractors registered with the National Contracts Commission (NCC) in the category of Building Construction, Grade 2, to tender. Tenders were to be submitted by February 28, 2008 at 12:00 p.m.; followed by a Tender Opening Ceremony at 1:00 p.m.</p> <p>Three (3) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. Of the six (6) tenders, one (1) was deemed eligible and advanced to the evaluation stage. An evaluation was conducted, resulting in the recommendation to award the contract to ASB Construction Co. Limited, in the amount of \$9,194,750.00.</p> <p>The NCC endorsed the recommendation on May 28, 2008.</p> <p>By way of letter dated June 20, 2008, ASB Construction Co Ltd. stated the following: <i>"This is serves to inform that ASB construction Co Ltd. is no longer interested in executing the works as indicated...This is due to the persistent crime and violence in the area as well as sequence of continuous phone calls received by my office suggesting it would be extremely difficult to carry out such project."</i></p> <p>Subsequently, the OCG was informed, under the cover of letter, which was dated July 28, 2009, from MOE that the project was still on hold.</p> <p>As at December 31, 2009, the project was reportedly still placed on hold.</p>				
304	Project: Refurbishing works to Block A-D to include roof, windows, doors, electrical, painting and upgrade laboratory at Seaforth High School, St Thomas	Contractor: Construction Solutions Ltd	Contract Award Date: 2008-07-23	Contract Sum: \$10,408,740.80	Parish: St. Thomas
	<p>The Ministry of Education (MOE) utilized the Selective Tender Procurement Methodology, by way of an advertisement, which was dated February 10, 2008 to invite Contractors registered with the National Contracts Commission (NCC) in the category of Building Construction, Grade 2, to tender. Tenders were to be submitted by February 28, 2008 at 12:00 p.m., which was followed by a Tender Opening Ceremony at 1:00 p.m.</p> <p>Seven (7) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted, resulting in the recommendation to award the contract to Construction Solutions Limited, in the amount of \$10,408,740.80.</p> <p>The NCC endorsed the recommendation in its meeting on July 23, 2008</p> <p>The contract was awarded on November 28, 2008.</p> <p>The project was scheduled for sixteen (16) weeks, and commenced on December 10, 2008 and was scheduled to be completed on March 31, 2009.</p> <p>The Contractor received twenty-eight (28) days of extension of time, which was granted on April 1, 2009. The project was completed on May 1, 2009.</p> <p>Final payment for the project was approved on May 19, 2009.</p>				

305	<u>Project:</u>	<u>Contractor:</u>	<u>Contract Award Date:</u>	<u>Contract Sum:</u>	<u>Parish:</u>
	Refurbishing works to pull down and replace existing timber walls , beams, floors, repainting other services to the School of Hope on Golding Avenue	ASB Construction Co. Ltd.	2008-07-23	\$10,411,267.17	St. Andrew
	<p>The Ministry of Education (MOE) utilized the Selective Tender Procurement Methodology, by way of an advertisement, which was dated February 10, 2008, to invite Contractors registered with the National Contracts Commission (NCC) in category of Building Construction, Grades 1-4 to tender. Tenders were to be submitted by February 28, 2008 at 12:00 p.m., which was followed by a Tender Opening Ceremony at 1:00 p.m.</p> <p>Five (5) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the tender document. Three (3) bids were deemed eligible. An evaluation was conducted, resulting in the recommendation to award the contract to ASB Construction Co. Ltd., in the amount of \$10,411,267.17</p> <p>The NCC endorsed the recommendation at its meeting on July 23, 2008.</p> <p>The contract was awarded on August 11, 2008.</p> <p>The OCG was informed during a site visit on January 29, 2009, that the project was completed. However, based on inspection conducted by the OCG, the quality of the work was considered poor, and much of the newly installed fixtures and fittings were defective. The Vice Principal of the school disclosed that several attempts were made to have the Ministry address these issues, however, nothing was done to rectify them.</p>				
306	<u>Project:</u>	<u>Contractor:</u>	<u>Contract Award Date:</u>	<u>Contract Sum:</u>	<u>Parish:</u>
	Refurbishing works to Block A-C to include roof, windows, doors, electrical and painting at August Town Primary, St. Andrew	Wamex Construction Services	2008-07-30	\$7,238,213.22	St. Andrew
	<p>The Ministry of Education (MOE) utilized the Selective Tender Procurement Methodology, by way of an advertisement, which was dated February 10, 2008, to invite building Contractors registered with the National Contracts Commission (NCC) in the category of Building Construction, Grades 1-4, to tender. Tenders were to be submitted by February 28, 2008, at 12:00 p.m., which was followed by a Tender Opening Ceremony at 12:15 p.m.</p> <p>Four (4) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted, resulting in the recommendation to award the contract to Wamex Construction Services, in the amount of \$7,238,213.22.</p> <p>The National Contract Commission endorsed the recommendation at its meeting on July 30, 2008.</p> <p>The contract was awarded on August 4, 2008.</p> <p>The scheduled 16 weeks project commenced on August 19, 2008 and was completed on January 6, 2009.</p> <p>A site visit was conducted on January 29, 2009, and based on observations and information which was obtained from the Vice Principal of the school, the quality of the work was poor. At the time of the visit, there were still items outstanding.</p> <p>Subsequently, the project received an extension of time to February 2, 2009, which was achieved by the Contractor and the retention balance amount of \$361,910.00, which was paid on May 1, 2009.</p>				

The Culture, Health, Arts, Sports, Education (CHASE) Fund					
307	<u>Project:</u> Renovation and Expansion of Slipe Basic, St. Elizabeth	<u>Contractor:</u> Maxwell Construction	<u>Contract Award Date:</u> 2009-06-11	<u>Contract Sum:</u> \$9,298,875.00	<u>Parish:</u> St. Catherine
<p>The Culture, Health, Arts, Sports, Education (CHASE) Fund, utilized the Selective Tender Procurement Methodology, by way of an advertisement, which was dated February 15, 2009, to invite Contractors registered with the National Contracts Commission (NCC) in the category of Building Construction, Grade 3 and above, to tender. Tenders were to be submitted by March 6, 2009 at 12:00 p.m., which was followed by a Tender Opening Ceremony at 12:15 p.m.</p> <p>Five (5) tenders were submitted and fulfilled the requirements to proceed to the evaluation stage. An evaluation was conducted in accordance with the evaluation criteria outlined in the Tender Document. Based on the results of the evaluation, Maxwell Construction was recommended for the award of contract.</p> <p>The contract was signed on June 11, 2009.</p> <p>The scheduled five (5) month project was three (3) weeks behind the scheduled Practical Completion, as reported in a status report which was dated December 23, 2009.</p> <p>The revised scheduled completion date was December 28, 2009.</p> <p>As at December 31, 2009, the project was 93% completed, with expenditure to date amounting to \$8,188,386.25.</p> <p>The Office of the Contractor-General (OCG) will continue to monitor this project.</p>					
308	<u>Project:</u> Construction Repairs at Hope Bay All Age School.	<u>Contractor:</u> South Woodcraft & Construction	<u>Contract Award Date:</u> 2009-10-09	<u>Contract Sum:</u> \$11,409,930.00	<u>Parish:</u> Portland
<p>The Ministry of Education (MOE) utilized the Selective Tender Procurement Methodology, by way of an advertisement, which was dated March 15, 2009, to invite Contractors registered with the National Contracts Commission (NCC) in the category of Building Construction, Grade 1-3 and/or Building Maintenance, Grade level 1-4. Tenders were to be submitted by March 27, 2009 at 12:00 p.m., which was followed by a Tender Opening Ceremony at 12:15 p.m.</p> <p>Seventeen (17) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document submitted. One (1) tender did not meet the eligibility requirements. An evaluation was conducted in accordance with the evaluation criteria outlined in the Tender Document. Based on the results of the evaluation, South Woodcraft & Construction was recommended for the award of contract.</p> <p>The NCC endorsed the recommendation on August 12, 2009.</p> <p>The contract was signed on October 9, 2009.</p> <p>The scheduled eighteen (18) week project commenced on October 23, 2009, and is scheduled to be completed on February 16, 2010.</p> <p>The Office of the Contractor-General (OCG) will continue to monitor this project.</p>					

Overseas Examinations Commission (OEC)					
309	Project: Supply & Installation of Furniture for Computer Laboratory	Contractor: Stationery & Office Supplies Ltd.	Contract Award Date: 2009-01-30	Contract Sum: \$2,900,199.93	Parish: Kingston
<p>The Overseas Examinations Commission (OEC) utilized the Selective Tender Procurement Methodology, by way of an advertisement, which was dated December 14, 2008, to invite National Contracts Commission (NCC) registered suppliers to provide the services to supply and install approximately fifty (50) computer workstations and one (1) Laboratory Technician's cubicle. Tenders were to be submitted by December 20, 2009 at 12:00 p.m., which was followed by a Tender Opening Ceremony at 12:15 p.m.</p> <p>One (1) tender was received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted in accordance with the evaluation criteria outlined in the Tender Document. Based on the results, Stationery & Office Supplies Limited was recommended for the award of contract.</p> <p>The contract was awarded on January 30, 2009.</p> <p>A deposit was paid in the amount of \$1,244,717.00 on February 9, 2009.</p> <p>By way of letter dated September 18, 2009, the Office of the Contractor-General (OCG) was advised that the units were delivered and installed in May 2009.</p> <p>As at December 31, 2009, the entity was satisfied with the completion of the services which were provided.</p>					
Tax Administration Services Department					
310	Project: Renovation and Extension Customs House approx. 2,238 square meters Myers Wharf, Newport East, Kingston 15.	Contractor: N/A	Contract Award Date: N/A	Contract Sum: N/A	Parish: Kingston
<p>The Tax Administration Services Department (TASD), acting on behalf of the Custom Department, utilized the Open Tender Methodology via an advertisement on September 28, 2008, to invite eligible Contractors registered with the National Contracts Commission (NCC) in the category of Building Construction, Grade 1.</p> <p>On the second tender attempt only two (2) companies submitted bids in time for the tender opening on February 10, 2009, at 10:00 a.m.; the first attempt on November 10, 2008 at 10:15 a.m., proved to be futile.</p> <p>The procurement opportunity, however, did not advance further, as a request was issued by Commissioner of the Customs Department on November 24, 2008 to the Financial Secretary of the Ministry of Finance and Public Service to have the project terminated.</p> <p>The Consultant, Morris Chin Architects, had also been employed to do the design, required drawings and manage the construction works and, as such, their contract was also terminated, as stated in a letter, which was dated August 12, 2009, from the Tax Administration Services Department.</p> <p>As at December 31, 2009, the project was still inactive and no contract was signed.</p>					
311	Project: Procurement and Installation of Retractable Belt Stanchions for the St. Andrew, Montego Bay, May Pen and Spanish Town Revenue Service Centres.	Contractor: Lock Safe and Vault	Contract Award Date: 2009-30-09	Contract Sum: US\$ 35,177.00	Parish: St. Andrew, St. James, Clarendon and St. Catherine

<p>The Tax Administration Services Department (TASD) utilized the Limited Tender Methodology, via an advertisement on November 28, 2008, to invite bidders registered with the National Contracts Commission (NCC) in the category of Goods and Services, to submit bids for the procurement and installation of retractable belt stanchions.</p> <p>There were no bids submitted for the tender opening on February 27, 2009, which had been extended from the initial date of January 9, 2009.</p> <p>The TASD opted to retender, by way of an advertisement, inviting bidders to obtain bid documents during the period of March 9, 2009 to March 13, 2009.</p> <p>Only one (1) company submitted a bid on the day of the tender opening on March 25, 2009 at 9:15am.</p> <p>The sole tender was measured against the comparative in-house estimate of J\$3,500,000.00.</p> <p>The contract was awarded on March 30, 2009.</p> <p>As at January 12, 2010, it was reported by the TASD that the stanchions had been completely installed at the Spanish Town Branch. However, the colour was not consistent with the specifications which were outlined; hence, the other sites have been put on hold until the Contractor is in possession of the correct material, in accordance with specifications.</p> <p>It was reported that, as at December 31, 2009, no payments were made as the problems have not yet been rectified.</p> <p>The Office of the Contractor-General (OCG) will continue to monitor this project.</p>					
National Housing Trust					
312	Project: Civil Engineering Services, Hellshire Phase III Housing Development	Contractor: Jentech Consultant Ltd.	Contract Award Date: 2009-09-01	Contract Sum: \$12,367,344.04	Parish: St. Catherine
<p>The National Housing Trust (NHT) utilized the Selective Tender Method, by way of an advertisement on February 13, 2009, to invite Civil Engineering Companies registered with the Professional Engineering Board, to submit bids to undertake works at the Hellshire Housing Development in St. Catherine. Tenders were to be submitted by March 13, 2009 at 12:00 noon.</p> <p>Nine (9) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. An evaluation was conducted, resulting in the recommendation to award the contract to Jentech Consultants Limited, in the sum of \$12,367,344.04.</p> <p>The National Contract Commission (NCC) endorsed the recommendation on June 10, 2009.</p> <p>It was reported by NHT that, as at November 3, 2009, the project was in its preliminary design phase, and that no funds had been disbursed from the contract sum.</p> <p>The infrastructure works on the project was scheduled to be tendered in March 2010.</p> <p>The Office of the Contractor General (OCG) will continue to monitor this project.</p>					
313	Project: Supply & install Electrical System to NHT Clarendon branch office Manchester Ave May Pen (NHT)	Contractor: N/A	Contract Award Date: N/A	Contract Sum: N/A	Parish: Clarendon
<p>The National Housing Trust (NHT) utilized the Selective Tender Methodology, by way of an advertisement to invite qualified Contractors registered with the National Contracts Commission (NCC) in the category of Electrical Works, Grade 2, to submit bids for the proposed project. Bids were to be submitted by 12 p.m. on October 17, 2007.</p> <p>Of the five (5) bids received, only four (4) were deemed responsive at the Tender Opening on October 17, 2007 at 12:15 p.m. An evaluation was conducted, resulting in a recommendation to award the contract to 'R.E. Forrester Electrical Ltd.'</p> <p>The National Contracts Commission endorsed the recommendation on February 13, 2008.</p> <p>In letter which was dated March 4, 2008, to the Permanent Secretary of the Office of the Prime Minister, the NHT advised that the project had been put on hold, pending a review.</p> <p>As at December 31, 2009, it was reported by the entity that the project was still on hold.</p>					

314	<u>Project:</u>	<u>Contractor:</u>	<u>Contract Award Date:</u>	<u>Contract Sum:</u>	<u>Parish:</u>
	Supply and Install standby Generator at NHT Clarendon Branch Office, Manchester Ave, May Pen	N/A	N/A	N/A	Clarendon
	The National Housing Trust (NHT) utilized the Selective Tender Methodology, by way of an advertisement, to invite qualified Contractors registered with the National Contracts Commission (NCC) in the category of Electrical & Mechanical Works, Grade 3, to submit bids for the proposed project. Bids were to be submitted by 12:00 noon on October 17, 2007.				
	Of the five (5) bids received, only four (4) were deemed responsive at the Tender Opening on October 17, 2007 at 12:15 p.m. An evaluation was conducted, resulting in a recommendation to award the contract to 'Arel Ltd.'				
	The National Contracts Commission endorsed the recommendation on February 13, 2008.				
In a letter which was dated March 4, 2008, to the Permanent Secretary of the Office of the Prime Minister, the NHT advised that the project has been put on hold, pending a review.					
As at December 31, 2009, it was reported by the entity that the project was still on hold.					
Office of the Prime Minister					
315	<u>Project:</u>	<u>Contractor:</u>	<u>Contract Award Date:</u>	<u>Contract Sum:</u>	<u>Parish:</u>
	Rehabilitation of Jobs Lane Road in Manchester.	SWC Woodwork Construction Limited.	2008-11-19	\$12,694,500.00	Manchester
	The Office of the Prime Minister (OPM) utilized the Selective Tender Methodology, by way of an advertisement, inviting qualified Contractors registered with the National Contracts Commission (NCC) to bid for the rehabilitation of Job Lane Road in Manchester.				
	The OPM made a submission to the National Works Agency (NWA) Sector Committee on October 13, 2008, for the contract valuing \$12,694,500.00, to be awarded to <i>SWC Woodstock Construction Ltd.</i> It was endorsed by the NCC on October 15, 2008				
	The sixteen (16) weeks project was awarded on November 19, 2008. The Contractor took possession of the site on November 21, 2008. The project was reported to have commenced on November 24, 2008, and continued steadily until it obtained Certificate of Substantial Completion on March 16, 2009.				
The entity monitored the project during the defects liability period of ninety (90) days, and issued a Certificate of Final Completion which was dated July 9, 2009. The actual declaration of satisfactory completion was June 22, 2009.					
316	<u>Project:</u>	<u>Contractor:</u>	<u>Contract Award Date:</u>	<u>Contract Sum:</u>	<u>Parish:</u>
	Rehabilitation of Infirmary, St. Thomas Infirmary	Shine Construction & Equipment Rental	2009-11-09	\$19,606,193.00	St. Thomas
	The Office of the Prime Minister (The Department of Local Government) in collaboration with the Board of Supervision and the St. Thomas Parish Council committed funds received from the Culture, Health, Arts, and Education (CHASE) Fund towards the cost of refurbishing the infirmaries island-wide. The Office of the Prime Minister utilized the Selective Tender Methodology, by way of an advertisement on May 6, and 10, 2009, to invite bids from eligible Contractors registered with the National Contracts Commission (NCC), for the rehabilitation of the St. Thomas Infirmary.				
	The Tender Documents were scheduled to become available on May 6, 2009, and to be returned on June 5, 2009, however, the Tender Documents were made available on May 13, 2009. An Addendum addressing the queries from bidders resulted in an extension of the tender period, which was communicated in a notice issued to bidders on June 1, 2009. The new deadline for submission of bids was on June 17, 2009 at 12:00 p.m., which was to be followed by a Tender Opening Ceremony at 12:15 p.m.				
	A detailed evaluation was conducted, resulting in the recommendation to award the contract to Shine Construction & Equipment Rental, in the amount of \$19,606,193.00.				
The National Contracts Commission endorsed the recommendation on October 21, 2009.					
The contract was signed on November 2, 2009.					
The six (6) months project was scheduled to commence on November 23, 2009, and completed on May 31, 2010.					
As at December 31, 2009, there had been no progress or expenditure.					

Urban Development Corporation					
317	<u>Project:</u> Supply and installation of Air Conditioning and Ventilation System at the Simon Bolivar Cultural Centre.	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
<p>The Urban Development Corporation utilized the Selective Tender Methodology, in November 2009, to invite Contractors registered with the National Contracts Commission (NCC) in the category of Heating, Ventilation, Air-Conditioning, and Refrigeration, Grade 4, to submit bids.</p> <p>As at December 31, 2009, the project was still in its pre-tender stage.</p> <p>The Office of the Contractor-General (OCG) will continue to monitor this project.</p>					
318	<u>Project:</u> Supply and Installation of a 80kVA Diesel Generator and Fuel Storage Tank at the Simon Bolivar Cultural Centre	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
<p>The Urban Development Corporation utilized the Selective Tender Methodology in October 2009, to invite Contractors registered with the National Contracts Commission (NCC) in the category of Electrical Works, Grade 4, to submit bids.</p> <p>As at December 31, 2009, the project was still in its pre-tender stage.</p> <p>The Office of the Contractor-General (OCG) will continue to monitor this project.</p>					
319	<u>Project:</u> Supply and installation of Electrical System at the Simon Bolivar Cultural Centre	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
<p>The Urban Development Corporation utilized the Selective Tender Methodology in October 2009, to invite Contractors registered with the National Contracts Commission (NCC) in the category of Electrical Works, Grade 4, to submit bids.</p> <p>As at December 31, 2009, the project was still in its pre-tender stage.</p> <p>The Office of the Contractor-General (OCG) will continue to monitor this project.</p>					
320	<u>Project:</u> Restoration of Kitchen Areas at the Jamaica Conference Centre	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
<p>The Urban Development Corporation (UDC) utilized the Selective Tender Methodology, by way of an advertisement on Wednesday, March 25, 2009, to invite Contractors registered with the National Contracts Commission (NCC) in the category of Building Maintenance Grade 3, Building Construction Grade 4 and above, Interior Construction Works Grade 3 or above.</p> <p>In a letter which was dated September 28, 2009, to bidders, UDC stated that a decision was made to postpone the project.</p> <p>The Office of the Contractor-General (OCG) will continue to monitor this project.</p>					

321	Project: External Sealing and Painting the Office Centre Building and Annex	Contractor: N/A	Contract Award Date: N/A	Contract Sum: Contract Sum: \$19,480,366.00	Parish: Kingston
<p>The Urban Development Corporation (UDC) utilized the Selective Tender Methodology, by way of an advertisement on September 27, 2009, to invite Contractors registered with the National Contracts Commission (NCC) in the category of Painting and Decorative Finishes, Grade 2 or above.</p> <p>Tenders were to be submitted by Tuesday October 20, 2009 at 1:00p.m.. Five (5) bids were submitted and recorded at the Tender Opening Ceremony.</p> <p>As at December 31, 2009, the project was still in its pre-tender stage.</p> <p>The Office of the Contractor-General (OCG) will continue to monitor this project.</p>					
Ministry of Education					
322	Project: Rehabilitation of Skibo Primary School	Contractor: N/A	Contract Award Date: N/A	Contract Sum: \$12,286,306.63	Parish: Portland
<p>The Ministry of Education utilized the Selective Tender Methodology, by way of an advertisement on March 15, 2009, to invite eligible Contractors registered with the National Contract Commission (NCC) in the category of 'Building Construction Grades 1-3 & Building Maintenance Grades 1-4, to submit bids, to carry out rehabilitation works at Skibo Primary School. Bids were to be submitted by March 27, 2009 at 12:00 p.m., which was followed by a Tender Opening Ceremony at 12:15 p.m.</p> <p>An evaluation was carried out, and a recommendation was made to award the contract to 'Eastern S. Thomas Construction Co.', in the amount of \$12,286,306.63.</p> <p>The NCC endorsed the recommendation on August 5, 2009.</p> <p>In a letter from the Ministry of Education dated October 16, 2009, it was stated that the contract was not yet signed.</p> <p>The Office of the Contractor-General (OCG) will continue to monitor this project.</p>					
323	Project: Rehabilitation of Rock Hall All Age School	Contractor: Stone Plus Limited	Contract Award Date: 2009-11-03	Contract Sum: \$7,060,034.00	Parish: Portland
<p>The Ministry of Education utilized the Selective Tender Methodology, by way of an advertisement on March 15, 2009, to invite eligible building Contractors registered with the National Contract Commission (NCC) in the category of Building Construction grades 1-3; Building Maintenance Grades 1-4, to submit bids, to carry out rehabilitation works at Rock Hall All Age School. Bids were to be submitted by March 27, 2009 at 12:00 p.m., which was followed by a Tender Opening Ceremony at 12:15 p.m.</p> <p>An evaluation was carried out, and a recommendation was made to award the contract to 'Stone Plus Co. Ltd.', in the amount of \$7,060,034.00.</p> <p>The Ministry of Education's Central Procurement Committee approved the recommendation on August 5, 2009.</p> <p>The contract was signed on November 3, 2009.</p> <p>The Contractor commenced the project on November 3, 2009, and it is schedule to be completed on March 31, 2010.</p> <p>The Office of the Contractor-General (OCG) will continue to monitor this project.</p>					

National Works Agency					
324	Project: Emergency Tropical Storm 'Gustav' Repairs Works to McGregor Gully to Langston Road	Contractor: Enviro Planners Ltd.	Contract Award Date: 2008-10-21	Contract Sum: \$74,849,519.33	Parish: Kingston
<p>In a letter which was dated October 3, 2008, the National Works Agency (NWA) utilized the Emergency Contracting Methodology to request quotations from Contractors registered on the National Contracts Commission's (NCC's) list in the categories of Civil Engineering and General Road Works, Grades 1-2.</p> <p>Only three (3) of the five (5) Contractors submitted tenders on the day of the Tender Opening, on October 21, 2008.</p> <p>An evaluation was conducted, resulting in the recommendation for the contract to be awarded to Enviro Planners Co. Ltd., in the amount of \$74,849,519.33. The tender was 13.06% higher than the Engineer's Estimate.</p> <p>The recommendation was endorsed by the NCC on October 29, 2009.</p> <p>Based on Report prepared by the NWA, which was dated June 30, 2009, the project was 100% completed.</p>					
325	Project: Emergency Tropical Storm 'Gustav' Repairs Works to Shoe Maker Gully and Eastwood Park Road, Waltham Park	Contractor: Dwight's Construction Co. Ltd.	Contract Award Date: 2008-10-21	Contract Sum: \$82,057,174.00	Parish: Kingston
<p>In a letter which was dated October 3, 2008, the National Works Agency (NWA) utilized the Emergency Contracting Methodology to request quotations from Contractors registered on the National Contracts Commission's (NCC's) list in the categories of Civil Engineering and General Road Works, Grades 1-2.</p> <p>Only four (4) of the five (5) Contractors submitted tenders on the day of the Tender Opening, on October 21, 2008.</p> <p>An evaluation was conducted, resulting in the recommendation for the contract to be awarded to Dwight's Construction Company Ltd., in the amount of \$82,057,174.00. The tender was 1.41% higher than the Engineer's Estimate.</p> <p>The recommendation was endorsed by the NCC on October 29, 2009</p> <p>Based on report prepared by the NWA dated June 30, 2009, the project was 100% completed.</p>					
326	Project: Emergency Tropical Storm 'Gustav' repair works to Sandy Gully at Olympic Way Waltham Park Road.	Contractor: Surrey Paving & Aggregate Company Limited.	Contract Award Date: 2008-10-21	Contract Sum: \$95,417,418.53	Parish: Kingston
<p>In a letter which was dated October 3, 2008, the National Works Agency (NWA) utilized the Emergency Contracting Methodology to request quotations from Contractors on the National Contracts Commission's (NCC's) list, in the categories of Civil Engineering and General Road Works, Grades 1-2 level. Only three (3) of the five (5) Contractors submitted tenders on the day of the Tender Opening, on October 21, 2008.</p> <p>An evaluation was conducted, resulting in the recommendation for the contract to be awarded to Surrey Paving & Aggregates Co Ltd in the amount of \$95,417,418.53. The tender was 0.32% higher than the Engineer's Estimate.</p> <p>The recommendation was endorsed by the NCC on October 29, 2009.</p> <p>The project was reported in the NWA's status report dated June 30, 2009, to be 100% completed.</p>					

National Works Agency					
327	Project: Emergency Road Rehabilitation Tropical Storm 'Gustav' to Craig Head - Ballynure	Contractor: C.A.B Construction	Contract Award Date: 2008-12-03	Contract Sum: \$73,741,132.66	Parish: Manchester
<p>In a letter which was dated October 28, 2008, the National Works Agency (NWA) utilized the Emergency Contracting Methodology to request quotations from Contractors on the National Contracts Commission's (NCC's) list in the categories of Civil Engineering and General Road Works, Grade 1-2 level.</p> <p>Only two (2) bids were submitted on the day of the tender opening, on October 30, 2008.</p> <p>A detailed evaluation was conducted, resulting in the recommendation for the contract to be awarded to C.A.B Construction Ltd., in the amount of \$73,741,132.66. The tender was 1.73% higher than the Engineer's Estimate.</p> <p>The recommendation was endorsed by the NCC on October 29, 2009.</p> <p>As at December 31, 2009, the project was reported by the NWA to be 100% completed</p>					
328	Project: Emergency Works Tropical Storm 'Gustav' to Major Drains Drewsland – Bush mouth	Contractor: Y.P Seaton and Associate Ltd.	Contract Award Date: 2008-11-26	Contract Sum: \$202,706,902.47	Parish: Kingston
<p>The National Works Agency utilized the Emergency Contracting Methodology to request quotations from Contractors on the National Contracts Commission's (NCC's) list, in the categories of Civil Engineering and General Road Works, Grade 1 level, in a letter which was dated November 17, 2008.</p> <p>Only four (4) bids were submitted on the day of the tender opening, on November 24, 2008.</p> <p>An evaluation was conducted, resulting in the recommendation for the contract to be awarded to Y.P. Seaton and Associates Ltd., in the amount of \$202,706,902.47. The tender was 4.57% higher than the Engineer's Estimate.</p> <p>The recommendation was endorsed by the NCC on October 29, 2009.</p> <p>The project was reported in the NWA's evaluation Summary Sheet #9, on July 9, 2009, as 100% completed.</p>					
Ministry of Tourism					
329	Project: Renovation of the Ministry of Tourism Western Regional Offices, 18 Queens Drive, Montego Bay	Contractor: Nubian Construction Ltd.	Contract Award Date: 2009-02-09	Contract Sum: \$26,177,085.00	Parish: St. James
<p>The National Works Agency (NWA) on behalf of the Ministry of Tourism, utilized the Selective Tender Methodology, by way of an advertisement on May 18, 2008, to invite Contractors registered with the National Contract Commission (NCC) in the category of Building Construction, Grade 4 or above. The project was re-tendered in October 2008, for bids to be submitted on November 7, 2008, which was followed by a Tender Opening Ceremony on November 14, 2008.</p> <p>Only one (1) tender was submitted on the day of the tender opening, which was measured against the comparable estimate of \$30,050,498.67.</p> <p>The Ministry of Tourism made representations to the NCC at the meeting of November 9, 2008, for the endorsement of the recommendation to award of the contract to 'Nubian 1 Construction Ltd.,' in the amount of \$26,177,085.00. The NCC offered no objection to this request.</p> <p>The NWA reported as at December 17, 2008, that two (2) contracts were tendered for this project. The first was for Consultancy services which were tendered and the final contracts sum negotiated with the Consultant which was endorsed by the NCC.</p> <p>The project reportedly had commenced on February 9, 2009 and substantively completed on June 29, 2009.</p>					

Ministry of Education					
330	<u>Project:</u> Construction of Marcus Garvey Technical High School	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> St. Ann
	<p>The Ministry of Education utilized the Selective Tender Methodology, by way of an advertisement on July 19, 2009, to invite eligible Contractors registered with the National Contracts Commission (NCC) in the category of Building Construction Grades 1-3, to submit bids, to carry out the specific works.</p> <p>Fourteen (14) bids were submitted on August 11, 2009, for the tender opening at 10:30am.</p> <p>An evaluation was conducted, resulting in the recommendation for the contract to be awarded to E&W Construction, in the amount of \$12,435,058.00.</p> <p>The contract for this project has not yet been awarded as at December 31, 2009.</p> <p>The Office of the Contractor-General (OCG) will continue to monitor this project.</p>				
331	<u>Project:</u> Construction and Renovation of Early Childhood Resource Centres, Passley Gardens	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Portland
	<p>The Ministry of Education, with the assistance of the Culture, Health, Arts, Sports and Education (CHASE) Fund, utilized the Selective Tender Methodology, by way of an advertisement on May 6, 2009, to invite Contractors registered with the National Contracts Commission (NCC), in the category of 'Building Construction' Grade 3 and above.</p> <p>Five (5) Tenders were submitted by the day of the tender opening at 3:20p.m. on June 3, 2009.</p> <p>At the time of reporting, the Project was still at the Pre-contract Stage, as bids were being evaluated in order to make a recommendation to the National Contacts Commission.</p> <p>As at December 31, 2009, the contract was not awarded.</p> <p>The Office of the Contractor-General (OCG) will continue to monitor this project.</p>				
332	<u>Project:</u> Construction and Renovation of Early Childhood Resource Centres – Caenwood	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Comparable Estimate:</u> \$23,566,386.00	<u>Parish:</u> Kingston
	<p>The Ministry of Education with the assistance of the Culture, Health, Arts, Sports and Education (CHASE) Fund, utilized the Selective Tender Methodology, by way of an advertisement on May 6, 2009, to invite Contractors registered with the National Contracts Commission (NCC), in the category of 'Building Construction' Grade 3 and above.</p> <p>Five (5) Tenders were submitted by the day of the tender opening at 3:20p.m. on June 3, 2009.</p> <p>At the time of reporting, the Project was still at the Pre-contract Stage, as bids were being evaluated in order to make a recommendation to the National Contacts Commission.</p> <p>As at December 31, 2009, the contract was not awarded.</p> <p>The Office of the Contractor-General (OCG) will continue to monitor this project.</p>				

333	<u>Project:</u> Electrical Contractor to provide electrical upgrading works for the regional offices (Regional 2-6) under the Primary Education Support Project (PESP)	<u>Contractor:</u> VTR Engineering Service Ltd.	<u>Contract Award Date:</u> 2009-01-12	<u>Contract Sum:</u> \$90,840,420.08	<u>Parish:</u> Kingston
<p>The Ministry of Education utilized the Selective Tender Methodology, by way of an advertisement; to invite National Contracts Commission (NCC) registered Contractors, in Grade 2 and above, to submit bids for electrical upgrading works for Caenwood Centre. Three (3) tenders were received on the tender opening date of November 30, 2007.</p> <p>An evaluation was conducted, during which the three (3) tender were deemed responsive. It was recommended that VTR Engineering Services Ltd., as the most responsive bidder, be recommended for the award of the contract.</p> <p>The recommendation was endorsed by the NCC on February 27, 2008.</p> <p>The Cabinet's approval granted via decision 26/08-33 (1) on August 11, 2008.</p> <p>The contract was signed on January 12, 2009.</p> <p>As at December 31, 2009, the project was 70% completed.</p> <p>The Office of the Contractor-General (OCG) will continue to monitor this project.</p>					
334	<u>Project:</u> Security Blockwall at White Marl Primary & Junior High School	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> St. Catherine
<p>The Ministry of Education utilized the Selective Tender Methodology, by way of an advertisement on April 29, 2009, inviting bidders registered with the National Contracts Commission (NCC), in the category of Building Construction Grade 1-4.</p> <p>Six (6) Contractors submitted tenders at the close of tender, on May 15, 2009.</p> <p>An evaluation was conducted, resulting in the recommendation to award the contract to 'Commercial Maintenance' in the amount of \$7,427,839.00.</p> <p>As at December 31, 2009, the project was at the pre-contract stage, no contract has yet been signed.</p> <p>The Office of the Contractor-General (OCG) will continue to monitor this project.</p>					
335	<u>Project:</u> Proposed High School at Inverness, Sandy Bay, the construction of one, two storey and six single storey structural steel framed building	<u>Contractor:</u> Jatlin Construction and Assoc. Limited.	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> \$368,293,996.82	<u>Parish:</u> Clarendon
<p>The Ministry of Education utilized the Open Tender Methodology, by way of an advertisement, inviting Contractors registered with the National Contracts Commission (NCC), in the category of Building Construction Grade 1. Four (4) bids were submitted for the tender Opening on July 4, 2007.</p> <p>The NCC, at their meeting on November 28, 2007, made a request for the Ministry to provide a list of the Contractor's current workload, with the corresponding percentage completion of each contract. Having received the required information in a letter, which was dated February 26, 2008, from Ministry of Education, the NCC endorsed the recommendation in letter which was dated March 7, 2008.</p> <p>In a letter dated July 28, 2009, the Ministry reported that the proposal to build a school at Inverness Sandy Bay had not materialized, due to financial constraints.</p> <p>As at December 31, 2009, there was no work carried out to date.</p> <p>The Office of the Contractor-General (OCG) will continue to monitor this project.</p>					

336	<u>Project:</u>	<u>Contractor:</u>	<u>Contract Award Date:</u>	<u>Contract Sum:</u>	<u>Parish:</u>
	The Construction of a replacement school, Red Hills All Age	HDB Construction Ltd.	TBD	\$260,433,801	St. Andrew
	The Ministry of Education utilized the Open Tender Methodology, by way of an advertisement, to invite Contractors registered with the National Contracts Commission (NCC), in the category of Building Construction Grade 1. Four (4) bids were submitted for the Tender Opening Ceremony on March 5, 2008.				
	An evaluation was conducted, resulting in a recommendation for the contract to be awarded to HDB Construction Ltd.				
	The recommendation was endorsed by the NCC on May 21, 2008.				
337	<u>Project:</u>	<u>Contractor:</u>	<u>Contract Award Date:</u>	<u>Contract Sum:</u>	<u>Parish:</u>
	Rehabilitation of Hope Bay All Age School	South's Wood craft & Construction	2009-10-09	\$11,409,930.00	Portland
	The Ministry of Education utilized the Selective Tender Methodology, by way of an advertisement on March 15, 2009, to invite eligible Contractors registered with the National Contract Commission (NCC), in the category of 'Building Construction Grades 1-3 & Building Maintenance Grades 1-4, to submit bids, to carry out rehabilitation works at Skibo Primary School. Bids were to be submitted by March 27, 2009 at 12:00 p.m. which was followed by a Tender Opening Ceremony at 12:15 p.m.				
	A detailed evaluation was carried out and a recommendation was made to award the contract to South Woodcraft & Construction the tenderer that had submitted a bid amount of \$11,409,930.00.				
	The NCC endorsed the recommendation on August 12, 2009.				
The contract was signed on October 9, 2009.					
The Office of the Contractor-General (OCG) will continue to monitor this project.					
Petrojam Ltd.					
338	<u>Project:</u>	<u>Contractor:</u>	<u>Contract Award Date:</u>	<u>Contract Sum:</u>	<u>Parish:</u>
	Installation and Commissioning of Ethanol and Gasoline Storage Tanks for Montego Bay	Chicago Bridge & Iron (Jamaica) Ltd	2008-04-22	US \$1,021,000.00	St. James
	Petrojam Ltd. utilized the Selective Tender Methodology, by way of letters of invitation to National Contracts Commission (NCC) registered Contractors, in the category of Tank Erection Grade 1, to submit bids to provide materials, fabricate, erect and commission product storage tank at Petrojam's terminal in Montego Bay.				
	Only two (2) bids were submitted in time for the Tender Opening Ceremony on February 1, 2008.				
	A detailed evaluation process was conducted, resulting in a recommendation to award the contract to Chicago Bridge & Iron (Ja.) Ltd.				
The recommendation was endorsed by the NCC and was sent to the Cabinet for approval.					
The project as at December 31, 2009 was reported to be 100% complete.					

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APPENDIX V – NON CONSTRUCTION CONTRACTS MONITORED

Index of Appendix V Reports

Agency	Project	Contractor	Contract Sum / Estimate	Project Number
Aeronautical Telecommunications Limited (Aerotel)	Provision of Pick Up Motor Vehicles	N/A	N/A	159
Aeronautical Telecommunications Limited (Aerotel)	Provision of Security Services	Knightsman Limited	\$17,777,103.75	158
Agricultural Development Corporation (ADC)	Security Guard Services	Modern Investigation & Security Company Limited	\$9,163,440.00	69
Air Jamaica Limited	Procurement for Pest Control Services	Target Industries (Pest Management Services) Limited	\$130,000 per month for one year	253
Air Jamaica Limited	Procurement for Pilot Uniforms	N/A	\$2,831,000.00	252
Air Jamaica Limited	Provision of Transportation Services for Employees (Norman Manley International Airport & Sangster International Airport)	N/A	NMIA -\$126,000,000.00 SIA -\$11,427,050.62	160
Air Jamaica Limited	Security and Cash In Transit Services	N/A	Security Service - \$27,079,188.00 Cash-in Transit - \$6,210,000.00	188
Air Jamaica Limited	Security Services for Norman Manley International Airport and Sangster International Airport	N/A	\$625,549,680.00	189
Airport Authority of Jamaica (AAJ)	Operation of Food and Beverage Vending Machines at Boscobel Aerodrome	N/A	N/A	219
Airport Authority of Jamaica (AAJ)	Operation of Ground Handling and Refuelling Concession	N/A	N/A	218
Airport Authority of Jamaica (AAJ)	Operation of Taxi Concession at Boscobel Aerodrome	N/A	N/A	220
Bank of Jamaica	Elevator Maintenance Services	N/A	N/A	190
Bank of Jamaica	Enterasys Network Equipment	Illuminat (Jamaica) Limited	\$4,258,900.23	147
Bank of Jamaica	HVAC Concourse Chiller	N/A	\$15,000,000.00	162
Bank of Jamaica	Procurement for One (1) Offline Shredder and Briquetting System	Kuster's Engineering BV	JA\$77,204,175.00 - Euro €649,880.00	254
Bank of Jamaica	Rental of Sanitary Bins	Clean-San Services Limited	\$913,505.62	191
Bank of Jamaica	Uninterruptible Power Supply	N/A	\$6,000,000.00	161
Bank of Jamaica	Water Treatment for Cooling Towers	N/A	N/A	163
Betting, Gaming and Lotteries Commission	Data Management Centre Hosting and Business Continuity & Disaster Recovery Management Services	N/A	\$6,000,000.00	164
Betting, Gaming and Lotteries Commission	Design of the Gaming Management Information System	N/A	\$40,000,000.00	165
Betting, Gaming and Lotteries Commission	Tender for the Redesign, Implementation and Maintenance of the BGLC's Website	N/A	\$6,080,000.00	239
Betting, Gaming and Lotteries Commission	The Supply, Implementation & Maintenance of Integrated Enterprise Resource Planning (ERP) System	N/A	\$16,000,000.00	166
Bureau of Standards Jamaica	Architectural Services	N/A	N/A	47
Bureau of Standards Jamaica	Automatic Barrier System	Technology Plus Company Limited	\$529,096.00	46

Agency	Project	Contractor	Contract Sum / Estimate	Project Number
Bureau of Standards Jamaica	Electronic Access Control	Video-Access Electronic Security Solutions Limited	\$4,245,416.97	1
Cabinet Office	Developing a Decentralized Policy and design and implement a framework for regional service delivery RFP2009/P002	N/A	US\$150,000.00	117
Cabinet Office	Developing a plan to accelerate the implementation of the medium term expenditure frameworks RFP2009/P003	Ecorys Research and Consulting	US\$109,337.00	118
Cabinet Office	Developing a video production to sensitise Ministries Departments and Agencies in the Performance Management Appraisal System	N/A	\$3,000,000.00	116
Cabinet Office	RFP #2008/012 : Support the Establishment of Technical Capacities for the Operation of the National Education Inspectorate	CfBT Education Trust	US\$674,735.00	206
Cabinet Office	RFP#2008/010 : Support the Development and Implementation of an HR Transition Strategy for the Ministry of Education RFP# 2008/011 : Support the Establishment of the new Education Regions and Build Required Technical Capacities within the Regional Education Authorities	Atos Consulting	US\$1,403,220.00	205
Cabinet Office	RFP#2008/P003 : Develop Request for Proposal with Technical Specifications for an Integrated Financial Management Information System (IFMIS)	Glocoms Inc	US\$251,675.00	204
Cabinet Office (CO)	Acquisition of Storage Area Network for the Cabinet Office (RFQ# 2008/001)	N/A	\$14,000,000.00	68
Caymanas Track Limited	Janitorial Services	Hi-Tech Chemicals Limited	\$9,975,315.19	114
Caymanas Track Limited	Procurement of Totalizator, Audio Video & Equipment Services for Commingling	N/A	\$1,500,000,000.00	115
Caymanas Track Limited	The Acquisition of a 650Kva Power Generator	Deryck A. Gibson	\$7,543,561.40	113
Child Development Agency (CDA)	Janitorial Services	N/A	N/A	67
Child Development Agency (CDA)	Security Services	N/A	N/A	66
Citizen Security and Justice Programme	Procurement for Computers, Software, Network Cabling and Related Equipment (RFP-18)	N/A	N/A	266
Citizen Security and Justice Programme	Procurement for Computers, Software, Network Cabling and Related Equipment (RFP-52)	N/A	US\$310,000.00	268
Citizen Security and Justice Programme	Procurement for Servers and Related Equipment (RFP-48)	N/A	US\$217,000.00	267
Coffee Industry Board	Procurement for Insurance Placement (2009.10.1 – 2112.9.30)	Marathon Insurance Broker	\$2,234,774.00	255
Department of Correctional Services	Procurement for Security Services	N/A	\$164,669,177.40	321

APPENDIX V – NON CONSTRUCTION CONTRACTS MONITORED

Agency	Project	Contractor	Contract Sum / Estimate	Project Number
Development Bank of Jamaica (DBJ)	Procurement of Safety and Security Services	Protection & Security Limited and Atlas Protection Limited	\$18,569,809.00 (for 3 years); and \$ 6,344,386.00 (for 3 years) respectively	221
Development Bank of Jamaica Limited	Auditing Services	N/A	N/A	167
E-Learning Jamaica Company Limited	Procurement for Computer Security Locks	N/A	N/A	256
E-Learning Jamaica Company Limited	Procurement for Educational Software	N/A	N/A	257
E-Learning Jamaica Company Limited	Procurement for the Supply of Instructional Materials to Schools for six (6) modules	N/A	US\$20,000	305
E-Learning Jamaica Company Limited	Procurement for the Supply of Instructional Materials to Schools for three (3) modules	N/A	N/A	258
Factories Corporation of Jamaica	Procurement for Group Health Insurance	N/A	N/A	322
Factories Corporation of Jamaica	Procurement for Insurance Placement	N/A	N/A	260
Factories Corporation of Jamaica	Procurement for the Consultancy of the Design & Supervise the Construction of Office Buildings at Naggo Head	N/A	\$40,000,000.00	259
Financial Investigations Division (FID)	Card Access and CCTV System	Sitewatch Electronic Security Limited	Labour: JA\$968,400.00 Material: US\$62,849.98	49
Financial Investigations Division (FID)	Private Guard Services	N/A	N/A	17
Financial Investigations Division (FID)	Procurement of Generator Set and Controls	Appliance Traders Limited	US\$232,292.12	48
Fiscal Services Limited	Procurement for Voice Communication System	IBM World Trade Corporation	US\$192,171.49	325
Fiscal Services Limited	Procurement for Canteen Concessionaire	Marcia McFarlane	\$15,240,960.00	309
Fiscal Services Limited	Procurement for Closed User Group Services	N/A	\$3,450,000.00	310
Fiscal Services Limited	Procurement for Female Uniforms	Designs By Marc Limited	\$2,932,500.00 annually	261
Fiscal Services Limited	Procurement for Group Health Insurance Services	Guardian Life-Medecus	\$17,423,521.00	324
Fiscal Services Limited	Procurement for Group Life Insurance	CGM Gallagher Insurance Brokers Jamaica Limited	\$2,550,950.00 (2009/2010)	323
Fiscal Services Limited	Procurement for Private Security Guard Services	N/A	\$23,891,116.60	308
Fiscal Services Limited	Procurement for Staff Transportation Services	N/A	\$3,690,018.57	307
G.C. Foster College of Physical Education and Sport	Procurement for Security Services	N/A	N/A	275
G.C. Foster College of Physical Education and Sport	Procurement for the Provision of PBX Communication System	N/A	N/A	274
Golden Age Home (GAH)	Procurement for Catering Services	N/A	\$32,000,000.00	326
Harmonization Limited	Procurement for External Auditing Services for both the Agency and Silver Sands Estates Limited	PricewaterhouseCoopers	\$9,092,251.00	311
Health Corporation Limited	Procurement for the Supply of Orthopaedic Implants	N/A	\$501,722,582.40	306
HEART Trust/National Training Agency (NTA)	Janitorial Services (10 Locations in Kingston)	Super People Janitorial & Maintenance Services Limited O.H. & S. Trading Company Limited Hi-Tech Chemicals Limited	Super People Janitorial & Maintenance Services Limited \$506,552.00 O.H. & S. Trading Company Limited \$9,654,907.20 Hi-Tech Chemicals Limited \$17,947,025.52	50

Agency	Project	Contractor	Contract Sum / Estimate	Project Number
HEART Trust/National Training Agency (NTA)	Maintenance and Services of Equipment: Kitchen Equipment (6 Zones)	William White Air Conditioning & Refrigeration Sales Air Conditioning & Refrigeration Sales	William White Air Conditioning & Refrigeration Sales \$1,552,000.00 Air Conditioning & Refrigeration Sales \$1,756,883.20	53
HEART Trust/National Training Agency (NTA)	Maintenance and Services of Equipment: Laundry (10 Locations)	William White Air Conditioning & Refrigeration Sales Air Conditioning & Refrigeration Sales	William White Air Conditioning & Refrigeration Sales \$376,000.00 Air Conditioning & Refrigeration Sales \$396,112.00	52
HEART Trust/National Training Agency (NTA)	Maintenance and Services of Equipment: Stand-by Power Generating Plants (9 Locations)	Power Services Company Limited	\$1,299,746.67	54
HEART Trust/National Training Agency (NTA)	Maintenance and Services of Equipment: Waste Water Treatment Plants (5 locations)	Waymah Limited	\$3,124,260.00	55
HEART Trust/National Training Agency (NTA)	Maintenance and Services of Equipment: Air Conditioning Units (42 Locations/ 6 Zones/ 1018 Units)	Air Conditioning & Refrigeration Sales Geddes Refrigeration Limited Total Air Conditioning Limited	Air Conditioning & Refrigeration Sales \$2,870,223.00 Geddes Refrigeration Limited \$2,530,000.00 Total Air Conditioning Limited \$2,606,020.64	56
HEART Trust/National Training Agency (NTA)	Pest Control Services (43 HEART Trust/NTA Locations)	N/A	N/A	19
HEART Trust/National Training Agency (NTA)	Sanitary Disposal Services (44 Locations)	Sanitary Removal Limited	\$6,718,977.52	18
HEART Trust/National Training Agency (NTA)	Transportation Services (9 Routes)	N/A	N/A	51
HEART TRUST/NCTVET	Computer Equipment (175 Personal Computers) - ITC2009-PC01	N/A	N/A	2
HEART TRUST/NCTVET	Computer Equipment: 1. 21 Laptop Computers – ITC2009-LT01 2. 16 Regular & 3 Document Scanners – ITC2009-SC01 3. 11 LaserJet Printers – ITC2009-PT01 4. 10 Digital Cameras – ITC2009-DC01 5. 26 Multimedia Projectors – ITC2009-PJ01 6. 4 Serial Matrix Printers – ITC2009-SPT01	N/A	N/A	3
Independence Park Limited	Procurement for Security Services	N/A	\$12,860,364.00	314
Institute of Jamaica (IOJ)	Insurance Placement	Marathon Insurance Brokers Limited	\$1,632,481.97	207
Jamaica Civil Aviation Authority	Procurement for Insurance Placement	N/A	N/A	276
Jamaica Civil Aviation Authority	Procurement of Security Services	N/A	JA\$16,700,000.00	241
Jamaica Constabulary Force (JCF)	Pre-Qualification - Motor Vehicle Repair Services	N/A	N/A	58
Jamaica Constabulary Force (JCF)	Private Security Guard Service	N/A	N/A	60
Jamaica Constabulary Force (JCF)	Procurement for Funeral Home/Morgue Services	N/A	N/A	269
Jamaica Constabulary Force (JCF)	Provision of Food and Prisoners' Diet	N/A	N/A	59

APPENDIX V – NON CONSTRUCTION CONTRACTS MONITORED

Agency	Project	Contractor	Contract Sum / Estimate	Project Number
Jamaica Constabulary Force (JCF)	Supply of Chemicals, Toiletries and Tools	Lavern & Herma Limited Janard Enterprise Limited Drac Chemicals Limited Zep Products Limited Shirlhome Chemicals Corporation Limited Camcorp Industrial Limited Minott Equipment & Chemicals Limited K.S. Chemicals Distributors Limited Safe Zone Enterprise Limited Sanmerna Paper Products Limited Action Chemicals & Equipment Limited	Lavern & Herma Limited \$7,790,000.00 Janard Enterprise Limited \$9,366,480.00 Drac Chemicals Limited \$4,312,340.00 Zep Products Limited \$6,806,152.00 Shirlhome Chemicals Corporation Limited \$5,169,604.80 Camcorp Industrial Limited \$4,778,400.00 Minott Equipment & Chemicals Limited \$1,401,300.00 K.S. Chemicals Distributors Limited \$3,058,800.00 Safe Zone Enterprise Limited \$2,583,760.00 Sanmerna Paper Products Limited \$1,800,000.00 Action Chemicals & Equipment Limited \$6,933,534.00	20
Jamaica Customs Department (JCD)	Hazardous Waste Disposal Services	N/A	N/A	121
Jamaica Customs Department (JCD)	Provision of IT Equipment 1) RFQ 0209/A Personal computers 2) RFQ 0209/B File Server Systems 3) RFQ/0209/C Printers	1) RFQ 0209/A SSP APTEC 2) RFQ 0209/B Innovative Corporate Solutions 3) RFQ/0209/C Illuminat (Jamaica) Limited	1) RFQ 0209/A - \$7,121,874.00 2) RFQ 0209/B - \$4,134,545.20 3) RFQ/0209/C - \$3,294,048.00	119
Jamaica Customs Department (JCD)	Security Services	N/A	N/A	245
Jamaica Customs Department (JCD)	The supply of a card access and surveillance system	Site Watch Electronic Security Limited	US\$107,004.15	120
Jamaica Defence Force	Procurement of services: Burial, Dry cleaning, laundry, tailoring, uniform manufacturing, garbage disposal (six locations)	N/A	N/A	122
Jamaica Fire Brigade	Procurement for Four (4) Heavy Duty Generators for York Park, Falmouth, Lucea and Port Antonio Fire Stations	N/A	N/A	327
Jamaica Information Services (JIS)	Invitation to Tender for Security Services	N/A	N/A	244
Jamaica Library Service (JLS)	Local Area Networks in Seven Public Libraries	IBM World Trade Corporation	US\$240,010.78	57
Jamaica Library Service (JLS)	Procurement for Insurance Placement	N/A	N/A	313
Jamaica National Agency for Accreditation	Procurement for the Installation of an Integrated Computer Solution	Illuminat Jamaica Limited	US\$42,816.18	312
Jamaica Trade and Invest	Attracting FDI into Jamaica BPO ITES Sector	Global Equations Inc	US\$93,600.00	125
Jamaica Trade and Invest	Design and Administer an export capacity survey	Dr. Lloyd Waller	\$1,900,000.00	124
Jamaica Trade and Invest	Independent Survey Research Consultant	Jamaica Employers Federation	JA\$1,194,707.50	235

Agency	Project	Contractor	Contract Sum / Estimate	Project Number
Jamaica Trade and Invest	Janitorial and ground maintenance services	Manpower and Maintenance Services	\$ 9,798,652.80	123
Jamaica Trade and Invest	Tender Invitation- Consultant to Conduct a Market Assessment of Jamaica's Non-Metallic Minerals Sector	N/A	N/A	236
Jamaica Urban Transit Company Limited	Administrative Staff Uniforms	L.P. Azar Limited	\$5,529,800.00 (exclusive of GCT)	168
Jamaica Urban Transit Company Limited	Franchised Routes	N/A	\$149,600.00 to \$346,500.00	146
Jamaica Urban Transit Company Limited	Insurance Placement	N/A	N/A	171
Jamaica Urban Transit Company Limited	Invitation to Bid – Scrap Metals	N/A	\$7,500 per ton	170
Jamaica Urban Transit Company Limited	Non-Administrative Staff Uniforms	L.P. Azar Limited	\$7,852,700.00 (exclusive of GCT)	169
Jamaica Urban Transit Company Limited	Procurement for Canteen Concessionaire	N/A	N/A	277
Jamaica Urban Transit Company Limited	Provision of Security Guard and Cash-In-Transit Services	Protection & Security Limited	\$124,265,472.00	148
Marketch Limited (SRC)	Feasibility Study for Agro Processing Incubator Project	N/A	N/A	61
Ministry of Agriculture and Fisheries	Insurance Services (Export Division)	N/A	N/A	134
Ministry of Agriculture and Fisheries	Canteen Concessionaire	N/A	N/A	127
Ministry of Agriculture and Fisheries	Engineering Services for Beach Rehabilitation	Jentech Engineering Consultants	\$6,950,109.00	130
Ministry of Agriculture and Fisheries	Insurance Services	N/A	N/A	133
Ministry of Agriculture and Fisheries	Purchase of Vehicles , Veterinary tools and small agricultural tools	N/A	N/A	128
Ministry of Agriculture and Fisheries	Sugar Transformation Unit, Interim Manager for the Sugar Cane Growers	Gordon Alert	\$2,460,000.00	132
Ministry of Agriculture and Fisheries	Supply of Desktop & Laptop Computers and Computer Peripherals at the Fisheries Division	Computers & More Limited	US\$56,819.00	129
Ministry of Agriculture and Fisheries	Supply, install and commission of Grain Cleaning System for Govt Pimento Warehouse Marcus Garvey Drive	Tridel Construction Group Inc	\$15,178,800.00	126
Ministry of Agriculture and Fisheries	Tender for Four (4) 4 X 4 units Double Cab Pick-ups	N/A	N/A	131
Ministry of Agriculture and Fisheries	Tender for Quantity Surveyor Services for the Renovation and Modification to Facilities of the Ministry of Agriculture and Fisheries Island-Wide	N/A	N/A	242
Ministry of Education	Canteen Concessionaire	N/A	N/A	193
Ministry of Education	Emergency Exit Doors	N/A	\$1,583,870.00	194
Ministry of Education	Janitorial Services	N/A	N/A	192

APPENDIX V – NON CONSTRUCTION CONTRACTS MONITORED

Agency	Project	Contractor	Contract Sum / Estimate	Project Number
Ministry of Education	National Textbook Rental Scheme 2009	Carlong Publisher's Caribbean Limited. Kingston Bookshop Limited. Book Wizard Limited. Sangster's Bookstores Limited.	Carlong Publisher's Caribbean Limited. - \$130,009,625.00 Kingston Bookshop Limited. - \$240,199,705.84 Book Wizard Limited. - \$105,371,762.75; Sangster's Bookstores Limited. - \$84,011,927.11	156
Ministry of Education	Procurement and Distribution of Secondary Textbooks under the National Textbook Rental Scheme 2008	Carlong Publishers (Caribbean) Limited Sangsters Bookstore Limited Book Wizard Limited Kingston Bookshop Limited Bryan's Bookstores	\$648,355,380.35 Carlong Publishers (Caribbean) Limited - \$198,956,877.75 Sangsters Bookstore Limited - \$46,426,995.58 Book Wizard Limited - \$111,657,976.19 Kingston Bookshop Limited - \$276,097,958.31 Bryan's Bookstores - \$15,315,573.19	157
Ministry of Education	Procurement for Commodities for the School Feeding Programme (September 2009)	T. Geddes Grant (Packages: 1, 2, 4 & 5) Seprod (Packages: 3 & 6)	Package 1 - \$37,500,000.00 Package 2 - \$9,680,000.00 Package 3 - \$6,400,000.00 Package 4 - \$9,000,000.00 Package 5 - \$5,260,000.00 Package 6 - \$14,215,000.00	328
Ministry of Education	Procurement for Commodities for the School Feeding Programme (January 2010)	N/A	\$82,000,000.00	329
Ministry of Education	Provision of Computerised Data Processing Services	DPK Information Systems (Ja.) Limited	\$28,228,862.90	150
Ministry of Education	Science Laboratory Equipment and School Furniture – Paul Bogle High School	Science Laboratory Equipment – Industrial & Technical Supplies (Ja) Limited School Furniture – VGC Manufacturing Products Limited	\$680,426.73 (Industrial & Technical Supplies (Ja) Limited) \$2,925,113.60 (VGC Manufacturing Products Limited)	149
Ministry of Education	Invitation to Pre-Qualify for the Primary Textbook Programme 2009 (Mathematics Textbooks)	Pearson Education	\$48,533,329.19	37
Ministry of Education	Invitation to Submit Technical and Financial Proposals for Production of Textbooks	N/A	N/A	243
Ministry of Education	Invitation to Submit Technical and Financial Proposals for the Writing of Teacher's Guides	N/A	N/A	227
Ministry of Education	Printing and Distribution of Primary Text Books	Eniath's Printing Company Limited	\$69,000,000.00	186
Ministry of Education	Procurement of Support Services for Private Branch Exchange (PBX) and Supporting Networking Equipment	N/A	US\$80,000.00	226
Ministry of Education	Provide and Install Database Software Facilities Management	Illuminat Jamaica Limited	US\$208,201.76	187
Ministry of Education	Provision of Computerised Examination Data Processing Services	N/A	N/A	184

Agency	Project	Contractor	Contract Sum / Estimate	Project Number
Ministry of Education	Supply and Install Uninterruptible Power Supply (UPS) System MOE – Head Office, Heroes Circle (Lot 1) MOE – Caenwood Centre (Lot 2)	Accupower Jamaica Limited	\$28,811,269.28 (Lot 1) \$36,334,155.68 (Lot 2)	70
Ministry of Education	Supply of Commodities for the School Feeding Programme – January 2009 Package 1: GOJ 53 – 2008/09 Package 2: GOJ 54 – 2008/09 Package 3: GOJ 51 – 2008/09 Package 4: GOJ 50 – 2008/09 Package 5: GOJ 52 – 2008/09	Package 1 A & A Dealers Jamaica Limited Packages 2, 3 & 5 Palm Rose Commodities Limited Package 4 T. Geddes Grant (Distributors) Limited	Package 1: \$68,788,344.00 Package 2: \$45,105,900.00 Package 3: \$14,888,000.00 Package 5: \$12,942,180.00 Package 4: \$15,491,000.00	36
Ministry of Education	Technical and Vocational Equipment and Supplies for New High School in Belmont, Westmoreland (3 Packages). Package 1 – Electricity/Electronics Equipment and Supplies Package 2 – Home Economics/Food and Nutrition Equipment and Supplies Package 3 – Building Technology/Cabinet-making Equipment and Supplies Package 4 – Visual Arts (Art and Craft) Equipment and Supplies	Package 1: Parkinson's Chemical & Lab Services Package 3: National Supply Company Limited Package 4: Mavdon & Associates	Package 1: US\$37,586.91 Package 3: US\$49,330.25 Package 4: US\$49,375.72	21
Ministry of Education	Tender for Private Security Services	N/A	\$27,290,120.00	185
Ministry of Education	Tracer Study Consultant for Belmont Academy	N/A	N/A	35
Ministry of Energy and Mining	Tender for the Supply of Lot 1: Computer Lot 2: Hardware & Multimedia Equipment	N/A	N/A	15
Ministry of Finance and the Public Service	Electronic Document Management System	N/A	\$12,000,000.00	195
Ministry of Finance and the Public Service	Enterprise Resource Management System Software	N/A	N/A	196
Ministry of Finance and the Public Service	Garbage Disposal Services	N/A	N/A	22
Ministry of Finance and the Public Service	Janitorial and Related Services	N/A	\$18,720,000.00	172
Ministry of Finance and the Public Service	Plant Rental and Maintenance	Nature's Paradise Limited	\$77,800.00 (month 1) \$68,800.00 p/m (subsequently)	38
Ministry of Finance and the Public Service	Procurement for Private Branch Exchange Upgrade and Installation of VoIP	N/A	US\$772,000.00	330
Ministry of Finance and the Public Service	Procurement for the Provision of Electronic Data Capture Debit Card System for Fuel Supplies to the GOJ 2009-2012	Manufacturers Credit and Information Services Limited	\$26,334,000.00	39
Ministry of Finance and the Public Service	The Procurement and Installation of Modular Furniture in the Financial Investigations Division	EHC Industries Limited	US\$110,817.37	151
Ministry of Health	Cleaning and Portering Services: Kingston Public Hospital (KPH) & Victoria Jubilee Hospital (VJH), Bustamante Hospital for Children and Spanish Town Hospitals.	N/A	N/A	5

APPENDIX V – NON CONSTRUCTION CONTRACTS MONITORED

Agency	Project	Contractor	Contract Sum / Estimate	Project Number
Ministry of Health	Cleaning and Portering Services: May Pen and Mandeville Hospitals	N/A	N/A	4
Ministry of Health	Dietary Services for: (1) Spanish Town Hospital ; (2) Kingston Public Hospital; and (3) Victoria Jubilee Hospital	N/A	N/A	6
Ministry of Health	Procurement of Blood Bags	N/A	N/A	23
Ministry of Health	Procurement of Computer Equipment	1. Appliance Traders Limited 2. Innovative Corporate Solution Limited 3. Illuminat Jamaica Limited 4. Fujitsu Transaction Solutions Limited 5. Accupower Jamaica Limited	1. US\$7,053.42 2. US\$42,577.39 3. US\$14,375.00 4. US\$2,899.00 5. US\$1,324.14	137
Ministry of Health	Procurement of Formulae National HIV/STI Programme	Cari-Med Limited	\$8,900,000.00	136
Ministry of Health	Procurement of Medical Supplies National HIV/STI Programme	Industrial and Technical Supplies Limited	US\$14,817.55	135
Ministry of Health	Provision of Midwifery Supplies	Sun Medico Jamaica Limited	US\$141,020.00	138
Ministry of Industry, Investment and Commerce	Procurement for an Uninterruptable Power Supply	Accupower Jamaica Limited	US\$42,736.14 (JA\$3,846,252.60)	270
Ministry of Justice	Procurement of Architects for the Design and Costing of the Proposed Morant Bay Courthouse	N/A	N/A	278
Ministry of Labour and Social Security	EOI - Process Reengineering of Pension Payment Process	N/A	N/A	139
Ministry of Labour and Social Security	Impact evaluation of P.A.T.H. – Collection of baseline Data & Preparation of Report	N/A	N/A	140
Ministry of Labour and Social Security	The Procurement of Servers, Desktop Computers, laptop Computers, Printers Scanners and Audio Visual Equipment	N/A	N/A	103
Ministry of National Security	CSJP/RFP16 : Procurement of Computers , Software , Network Cable and related Equipment	Fujitsu Transaction Solutions (Jamaica) Limited	US\$228,463.00	211
Ministry of National Security	Expression of Interest for the Rehabilitation and Re-integration of Ex-Offenders and Deported Person	N/A	N/A	248
Ministry of National Security	Procurement for the Installation of Close Circuit Television (CCTV) Surveillance System at Montego Bay Town Centre	N/A	US\$360,000.00	271
Ministry of National Security and Justice	Multimillion dollar Internet Portal for Ministry of National Security	IBM World Trade Organisation	US\$4,351,581.00	141
Ministry of Water and Housing	Procurement for Commissioned Land Surveyors (25 McKoy Lane, Spanish Town)	Hopeton Chambers and Associates	\$2,300,000.00	280

Agency	Project	Contractor	Contract Sum / Estimate	Project Number
Ministry of Water and Housing	Procurement for Commissioned Land Surveyors (Albion, St. Thomas)	Duel A. Thames	\$5,640,000.00	279
Ministry of Water and Housing	Procurement of 90 Truck Tyres for the Rapid Response Unit	N/A	N/A	16
National Centre for Youth Development	Supply and Installation of Office Furniture for the St. James Youth Information Centre	Stationery and Office Supplies Limited	\$1,802,120.00	297
National Environment and Planning Agency	Private Security Services	Protection and Security Limited	\$7,740,000.00	173
National Environment and Planning Agency	Procurement for Four (4) Motor Cycles (Trail Bikes)	Motor Sales and Services Limited	\$1,161,042.60	315
National Environment and Planning Agency	Procurement for Short-term Consultancy for Evaluating the Quality of Jamaica's Ambient Fresh and Marine Waters	N/A	N/A	262
National Environment and Planning Agency	Procurement for Short-term Consultancy for Reviewing National Coastal Resources Policies	Environmental Solutions Limited	\$900,000.00	263
National Environment and Planning Agency	Procurement of Janitorial Services	Milestone Environmental Limited	JA\$4,456,553.29	224
National Environment and Planning Agency	Special Consultancy Services – Environmental Monitoring Consultancy – Falmouth Cruise Ship Pier Development	C L Environmental Limited	\$9,659,590.25	174
National Export Import Bank	Procurement for Computer Equipment	N/A	N/A	273
National Family Planning Board	Tender for General Insurance (Limited Tender)	Allied Insurance Broker Limited	JA\$910,664.00	234
National Health Fund (NHF)	National Health Fund Public Information/Education Campaign 2009/2012	N/A	JA\$183,280,000.00	225
National Housing Trust	Consultants to provide construction monitoring services for the Twickenham Park Housing Development Phase 1	Hytech Associates Limited	\$15,040,344.72	142
National Housing Trust	Land Surveying Services, Dry Valley Housing development Trelawny	N/A	\$11,135,111.73	143
National Housing Trust	Quantity Surveying Services – Unions Estate – Phase 3, Twickenham Park	N/A	\$15,000,000.00	175
National Housing Trust	Security Services	N/A	N/A	93
National Housing Trust	Supply of Sanitary Fixtures and Fittings	N/A	N/A	208
National Irrigation Commission (NIC)	Consulting Services for the Preparation of a Business Strategy Plan	N/A	N/A	64
National Irrigation Commission (NIC)	Insurance Placement (November 1, 2009 – October 31, 2012)	N/A	N/A	24
National Irrigation Commission (NIC)	National Irrigation Development Programme (NIDP): On-Farm Irrigation Equipment for NIDP Project Areas – Seven Rivers, St. James; Hounslow and Pedro Plains, St. Elizabeth.	Jamaica Drip Irrigation Limited	\$10,379,759.00	34
National Irrigation Commission (NIC)	Office Equipment, Computers and other Hardware	Fujitsu Transaction Solutions (Jamaica) Limited	US\$163,422.00	63
National Irrigation Commission (NIC)	Pump Testing of Machado Well – St. Catherine and Phillipsfield Well – St. Thomas	Hood-Daniel Well Company Limited	\$7,073,087.80	25
National Irrigation Commission (NIC)	Supply of Pipes & Fittings – Colbeck Irrigation System	Jamaica Drip Irrigation Limited	US\$238,332.10	62
National Irrigation Commission (NIC)	The Acquisition of Two Total Stations for National Land Agency	Spatial Innovision Limited	\$3,208,605.84	65
National Land Agency (NLA)	Insurance Placement	N/A	N/A	176

APPENDIX V – NON CONSTRUCTION CONTRACTS MONITORED

Agency	Project	Contractor	Contract Sum / Estimate	Project Number
National Land Agency (NLA)	Tender for Canteen Concessionaire	N/A	N/A	210
National Road Operation and Construction Company (NROCC)	Environmental Impact Assessment : Highway 2000 Phase 2A, Section 1	N/A	N/A	209
National Solid Waste Management Limited	Security Services	N/A	N/A	71
National Water Commission	Bulk meter Installation programme	N/A	\$14,278,000.00	73
National Water Commission	Consulting & Engineering Services: Rehabilitation of Wastewater Treatment Plants	N/A	N/A	10
National Water Commission	Group Health, Life & Personal Accident Insurance	N/A	\$222,500,000	107
National Water Commission	Procurement for the Supply of two (2) 23-Tonne Crane Truck and two (2) 3-Tonne Crane Trucks	N/A	N/A	8
National Water Commission	Procurement of IP Video Conferencing Equipment	Fujitsu Caribbean (Jamaica) Limited	US\$79,785.00	109
National Water Commission	Procurement of Mini Excavators	N/A	US\$ 90,000 to US\$113,000	9
National Water Commission	Supply Electromagnetic Flow meters and components and spares for Kingston Water and Sanitation Project	Elster Amco Inc	US\$254,129.29	104
National Water Commission	Supply of Aluminium Sulphate	N/A	\$45,000,000.00	74
National Water Commission	Supply of Calcium Hypochlorite	K. S. Chemicals Distributors Limited	\$8,171,484.75	106
National Water Commission	Supply of Electro-Magnetic & Mechanical Flow Meters & Ancillary Equipment for the Port Antonio Drainage Project	Elster Amco Inc	US\$148,427.81	105
National Water Commission	Supply of Standby Generator for Freeport 1, 2 & 3	N/A	US\$150,000	75
National Water Commission	Supply of Uniforms for Supervisory and Pre-supervisory staff	N/A	Not stated	108
National Water Commission	Tender for the Supply of Armoured Courier Services – Island-wide	Atlas Armoured Services Limited	\$3,197,966.71	7
National Works Agency	Expression of Interest for Firms for the Provision of Consulting Services for the Preparation of Feasibility Study and Preliminary Design for the Southern Coastal Highway	N/A	N/A	287
National Works Agency	Procurement for Closed Circuit Television Cameras for the Central Business District of Montego Bay	N/A	N/A	283
National Works Agency	Procurement for Land Acquisition Surveying Services for the Kuwait/GOJ Road Rehabilitation Project, Phase II	N/A	Package 1 - JA\$4,569,500.00 Package 2 - JA\$2,938,000.00 Package 3 - JA\$2,411,500.00 Package 4 - JA\$3,927,300.00 Package 5 - JA\$1,687,400.00 Package 6 - JA\$3,753,100.00	284

Agency	Project	Contractor	Contract Sum / Estimate	Project Number
National Works Agency	Procurement for Land Acquisition Surveying Services for the preparatory works covering pre-construction activities for the OFID/GOJ Rural Roads Rehabilitation Project Phase II	N/A	Package 1 \$5,033,500.00 Package 2 \$3,691,500.00 Package 3 \$4,751,000.00 Package 4 \$4,220,500.00 Package 5 \$2,228,500.00	285
National Works Agency	Procurement for Modular Bridges	N/A	US\$4,256,000.00	286
National Works Agency	Procurement for Professional Services	N/A	\$5,600,000.00	282
National Works Agency	Procurement of Materials and Equipment for Montego Bay City Centre, Traffic Management Programme	Traffic Control Products	\$8,205,606.00 \$7,093,023.50 \$7,004,815.50 \$6,195,432.50	316
National Works Agency	Refurbishing of the EXIM Bank Corporate Office	N/A	N/A	281
National Works Agency	Supply and Installation of fire Suppression System - Queens W/house	N/A	\$35,815,853.51	72
NMIA Airports Limited	Procurement for Janitorial Services	N/A	\$305,367,190.00 +GCT	331
Norman Manley International Airport (NMIA)	Request for Proposal for Snacks and Beverage Vending Machines in the Ground Handling Transportation Hall and the General Aviation Centre	N/A	N/A	228
North-East Regional Health Authority (NERHA)	Supply & Installation of 2 (two) Sluice and 2 (two) Bed Pan Washers	Two (2) Sluices Medical Link Limited Two (2) Bed Pan Washers Sun Medico Jamaica Limited	Medical Link Limited \$608,722.00 Sun Medico Jamaica Limited \$2,043,477.00	26
North-East Regional Health Authority (NERHA)	Tender for Incinerator Units	N/A	N/A	28
North-East Regional Health Authority (NERHA)	Tender for IP Telephony PBX Solution	N/A	N/A	27
North-East Regional Health Authority (NERHA)	Tender for Stainless Steel Surgical Instruments	A. A. Laquis Jamaica Limited	\$1,643,049.76	30
North-East Regional Health Authority (NERHA)	Tender for the Servicing of Mission Critical Equipment	N/A	N/A	29
Nutrition Product Limited	Insurance Services	CGM Gallagher Insurance Brokers Jamaica Limited	\$2,219,076.38	144
Nutrition Product Limited	Supply of Baking Powder	N/A	\$7,717,632.00	145
Nutrition Products Limited	Canteen Concessionaire	John Myers T/A JN&K Restaurant	\$7,620,800.00	202
Nutrition Products Limited	Procurement for Janitorial Services	Shirlhome Chemical Limited	\$6,271,741.70	333
Nutrition Products Limited	Provision of Security Services	6 Marcus Garvey, Kingston 15 – Knightsman Limited Petersfield, Westmoreland – Knightsman Limited Annotto Bay, St. Mary - Knightsman Limited	6 Marcus Garvey, Kingston – \$9,360,000.00 Petersfield, Westmoreland – \$4,500,000.00 Annotto Bay, St. Mary - \$4,500,000.00	203
Office of Disaster Preparedness and Emergency Management	Re-design of Website	Info Exchange Limited	\$1,654,947.00	198
Office of Disaster Preparedness and Emergency Management	Supply of Goods Related to Emergency Relief	Package 1: National Supplies Co. Limited. Package 2 : Heffes Sales Co. Limited	Package 1: \$7,875,000.00 Package 2 : \$ 6,146,000.00	214

APPENDIX V – NON CONSTRUCTION CONTRACTS MONITORED

Agency	Project	Contractor	Contract Sum / Estimate	Project Number
Office of the Prime Minister – Department of Local Government	1. Tenders for Services Maintenance and Servicing of Air-conditioning units 2. Servicing and Maintenance of Elevators 3. Servicing and Maintenance of Standby Plants 4. Servicing and Maintenance of Fountain and Pool 5. Garbage Disposal 6. Provision of Janitorial Services 7. Service and Maintenance of Fire Alarm	N/A	Not stated	112
Office of the Prime Minister – Department of Local Government	Consultant - Analysis of the National Land Agency	N/A	N/A	111
Office of the Prime Minister – Department of Local Government	Consultant - Assess the competitiveness of the ICT Sector in the Global market	Analysis Mason	US\$60,000	76
Office of the Prime Minister – Department of Local Government	Procurement for Thirty-Five Communal Garbage Receptacles	Weldtron Limited	\$7,150,000.00	110
Office of the Prime Minister the Department of Local Government	Organization and methods consultant	Price Waterhouse Coopers	\$6,000,000	77
Office of the Prime Minister/Department of Local Government	Procurement for the Printing of Property Tax Assessment Notices for Fiscal Years 2009-2011	Xsomo International Limited	\$10,140,000.00	334
Office of Utilities Regulations (OUR)	Request for Expressions of Interest for Automation of the Telecommunications Information and Numbering Administration Functions	N/A	US\$285,000.00	222
Office of Utilities Regulations (OUR)	Request for Expressions of Interest for Establishing Quality of Service Rules for Telecommunications	Antelope Consulting / Opvension Consulting and Broadcast Limited	US\$ 112,500.00	223
Office of Utilities Regulations (OUR)	Supply of up to 60 MW of Generating Capacity on a Build Own and Operate (BOO) Basis	N/A	N/A	212
Overseas Examination Commission (OEC)	Tender for the Supply and Installation of Computers	Innovative Corporate Solutions Limited	\$5,013,993.51	213
Petrojam Limited	Canteen Concessionaire and Catering Services	N/A	N/A	200
Petrojam Limited	Grounds Maintenance Services	N/A	N/A	201
Petrojam Limited	Medium Voltage Motor	N/A	US\$160,000.00	177
Petrojam Limited	Medium Voltage Switchgear for Pump P21A	N/A	US\$76,172.00	179
Petrojam Limited	Procurement for Architectural and Associated Consulting Services to design and construct a 650m2 single storey Petroleum Testing Laboratory	N/A	\$16,000,000.00	288
Petrojam Limited	Procurement for Janitorial Services	N/A	\$28,819,120.00	317
Petrojam Limited	Procurement for Seamless Galvanized Piping and Fittings for the Industrial Loading Rack	TSC Supply Company	US\$49,548.62	332
Petrojam Limited	Provision of Labour to Perform Bunkering Services	N/A	\$11,880,660.48 (per annum)	180
Petrojam Limited	Provision of Labour to Perform Plant Maintenance Services	N/A	\$24,694,752.12 (per annum)	178
Petroleum Corporation of Jamaica (PCJ)	Develop and Design a Comprehensive Performance Incentive Scheme	Price WaterHouse Coopers	JA\$1,720,000.00	232
Petroleum Corporation of Jamaica (PCJ)	Jamaica LNG Project-Tender for the provision of FSRU LNG Terminal and Natural Gas Transmission System	N/A	N/A	249

Agency	Project	Contractor	Contract Sum / Estimate	Project Number
Petroleum Corporation of Jamaica (PCJ)	To Supply and Implement a Corporate-Wide Human Resource Management System	Spectrum Human Resource Systems Corporation	US\$107,954.00	233
Petroleum Corporation of Jamaica (PCJ) and Petroleum Company of Jamaica (Petcom)	Insurance Placement	N/A	N/A	199
Planning Institute of Jamaica	Insurance Services	Allied Insurance Brokers Limited	\$8,389,116.00.	78
Planning Institute of Jamaica	Real Estate Broker	N/A	N/A	79
Port Authority of Jamaica	Invitation to Tender for Provision of Security Services	N/A	N/A	247
Port Authority of Jamaica	Landscaping Maintenance Services-Port Antonio West Harbour , Portland	Friendship Flowers	<u>JA\$5,355,563.25</u>	246
Port Authority of Jamaica	Procurement for Comprehensive Energy Audit	N/A	N/A	289
Port Authority of Jamaica	Procurement for Garbage Collection and Disposal Services at the Kingston Free Zone and Portmore Informatics Park	N/A	\$2,594,400.00	264
Port Authority of Jamaica	Procurement for Security Services at Jamaica International Free Zone	N/A	\$50,000,000.00	291
Port Authority of Jamaica	Procurement for Security Services at Kingston Free Zone and Montego Bay Free Zone	N/A	\$105,000,000.00	290
Port Authority of Jamaica	Procurement for the Supply and Commissioning of one (1) Terminal Surface Cleaner System for Kingston Container Terminal	Executive Motors Limited	US\$207,712.00.	272
Port Security Corporation	Procurement for Staff Uniforms for Security Officers and Supervisors deployed at all locations of Port Security Corps.	Siboney Manufacturing Company	\$7,074,640.00	292
Post and Telecommunications Department	Procurement for Canteen Equipment	N/A	N/A	293
Post and Telecommunications Department	Procurement for Mail Transportation	N/A	N/A	294
Post and Telecommunications Department	Procurement for Private Security Services and Armoured Services	N/A	N/A	295
Registrar General Department	Off Site Data Entry	N/A	\$80,000000.00	81
Registrar General Department	Photocopy equipment and services	Illuminat Jamaica Limited	\$4,944,000.00	80
Registrar General Department	Security Services	Atlas Protection Limited	\$23,748,980.00	83
Registrar General Department	Courier Services Zones 1-11	DNA Business Services (Zone: 2 & 3) Go Global (Zone: 4 & 5) KJ's Courier (Zone: 7) Dix's Express (Zone:8)	Zone: 2 & 3 : \$9,460,000 Zone: 4 & 5 : \$8,720,000 Zone: 7 : \$2,628,000 Zone : 8 : \$5,810,000	82
Rural Agricultural Development Authority (RADA)	Tender for Insurance Services 2009/2010 – 2011/2012	Marathon Insurance Brokers	\$1,641,456.62	31
Rural Agricultural Development Authority (RADA)	Tender for the Supply of Twelve (12) Rubber Wheel Tractors and Implements Lot 1: Ten (10) 4-Cylinder Rubber Wheel Tractors Lot 2: Two (2) 6-Cylinder Rubber Wheel Tractors	Lot 1: Kingston Industrial Agencies Limited Lot 2: Hood Daniel Well Company Limited	Lot 1: \$30,200,407.92 Lot 2: \$11,508,230.80	32

APPENDIX V – NON CONSTRUCTION CONTRACTS MONITORED

Agency	Project	Contractor	Contract Sum / Estimate	Project Number
Rural Electrification Programme Limited	Procurement for the furnishing and delivery of house wiring materials for a Rural Electrification Project	Fosrich Company Limited and Thomas Hamilton & Associates	(Schedule K, K-1, M,P & R) USD\$77,260.42 (Schedules L & N) USD\$78,540.00	318
Rural Electrification Programme Limited	Procurement for the provision of Security Services	N/A	N/A	296
SIF	Consultants : Public Safety and Community Infrastructure	N/A	N/A	102
SIF	Procurement of computer hardware Bid No. 200	Fujitsu Transaction Solutions (Ja.) Limited	\$5,228,534.48	99
SIF	Procurement of Information Technology Equipment Bid No.139R, 141 & 142	Fujitsu Transaction Solutions (Ja.) Limited	139R - \$6,783,000 142 - \$3,883,350	100
SIF	Waste collection equipment – Procurement of Skips- Multi Parish - Bid No.3905	N/A	\$8,800,000.00	101
South-East Regional Health Authority (SERHA)	Hysterectomy & Laparatomy Sets – EPU (Victoria Jubilee Hospital and Spanish Town Hospitals)	N/A	N/A	41
South-East Regional Health Authority (SERHA)	Tender for Consultant Quantity Surveyors	Davidson & Hanna (Kgn.) WBG Limited	N/A	13
South-East Regional Health Authority (SERHA)	Tender for the Provision of Haemodialysis Equipment – Kingston Public Hospital	Ennis Medical Products Limited	US\$386,000.00	42
South-East Regional Health Authority (SERHA)	Tender for the Provision of Urology Equipment and Supplies (5 Packages) Package 1: Cystoscope Package 2: Continuous Flow Resectoscope Package 3: Lithotripter Package 4: Semi-Rigid Ureterscope Package 5: Flexible Cystoscope	Cari-Med Limited Packages 1, 2 and 4 Jamaica Hospital Supplies Package 5	Cari-Med Limited US\$34,113.89 Jamaica Hospital Supplies US\$11,368.50	43
South-East Regional Health Authority (SERHA)	Tender for the Supply of an Uninterruptible Power Supply (UPS) System for the Bustamante Hospital for Children	N/A	N/A	44
South-East Regional Health Authority (SERHA)	Tender for the Supply of Medical Equipment I (4 Packages) Package 1: Industrial Nebulizer (Portable) Package 2: Two Emergency Carts Package 3: Suction Monitor Package 4: Step on Bins (Bio-hazard)	Package 2 Disposables Limited Package 3 Medical Link Limited Package 4 Industrial & Technical Supplies Limited	Package 2 \$7,817,315.00 Package 3 US\$63,000.00 Package 4 US\$92,637.00	11
South-East Regional Health Authority (SERHA)	Tender for the Supply of Medical Equipment II (4 Packages) Package 1: Caesarean Sets Package 2: Defibrillators Package 3: Patient Monitors Package 4: Operating Theatre Lights	N/A	N/A	12
South-East Regional Health Authority (SERHA)	Tender for the Supply of Motor Vehicles (Buses)	N/A	N/A	40
South-East Regional Health Authority (SERHA)	Tender for two Anaesthetic Machines for the Spanish Town Hospital	N/A	N/A	45

Agency	Project	Contractor	Contract Sum / Estimate	Project Number
Southern Regional Health Authority	Quantity Surveyor	Michael Allen and Associates (Packages 1 &2) BGW Cawston (Package 3) O'Neil Roper (Package 4)	Package 1: \$610,000 Package 2: \$560,000 Package 3:\$1,312,000 Package 4:\$2,386,575	84
Southern Regional Health Authority	Provision of Bulk Supplies	N/A	N/A	85
Spectrum Management Authority	Supply and Installation of an Integrated converged Voice & data IP Platform	Productive Business Solution	US\$39,553.65	94
St. Ann Parish Council	Janitorial Services	Hi-Tech Chemicals	\$3,508,200.48	152
St. Catherine Parish Council	Tender for the Supply of Thirty-five Garbage Receptacles	Quality Plus Contracting Company	\$7,586,390.00	33
Statistical Institute of Jamaica	Procurement for Computer Hardware	N/A	US\$66,000.00	265
Sugar Company of Jamaica	Procurement for Female Uniforms	N/A	N/A	397
Tax Administrative Services Department	Service Level Agreement to manage faults on Nortel Option 11C Voice Over Internet Protocol PBX System	May Pen RSC – Fujitsu Transaction Solutions (Jamaica) Limited St. Andrew RSC – Cable and Wireless Ja. Limited (LIME)	US\$46,716.00 (May Pen RSC) US\$37,163.42 (St. Andrew RSC)	153
The National Export- Import Bank of Jamaica Limited	Request for Proposal to Prepare and Deliver Lunches	N/A	N/A	240
Tourism Product Development Company Limited	Proposal and Costing for Architectural Services, for Musgrave Market, Port Antonio	N/A	N/A	87
Tourism Product Development Company Limited	Rafting on the Rio Grande	N/A	N/A	95
Tourism Product Development Company Limited	Website Design & Development Services	N/A	N/A	86
Transport Authority (TA)	Auction Services	N/A	N/A	217
Transport Authority (TA)	Canteen Concessionaire	N/A	N/A	215
Transport Authority (TA)	Insurance Placement	N/A	N/A	251
Transport Authority (TA)	Uniforms for Administrative Staff 2010/2011	N/A	N/A	250
Transport Authority (TA)	Uniforms for Inspectorate Staff	N/A	N/A	216
Trelawny Parish Council	Procurement of Computer Equipment	N/A	\$1,557,000.00	88
University Hospital of the West Indies	Extension of Services for Clothing Laundry Services	N/A	N/A	320
University Hospital of the West Indies	Extension of Services for Private Security Services	N/A	N/A	319
University Hospital of the West Indies	Procurement for Dietary and Catering Services	N/A	\$300,000,000.00	301
University Hospital of the West Indies	Procurement of Janitorial and Portering Services	N/A	\$364,000,000.00 Year 1: \$110M; Year 2: 121M; Year 3:\$133M.	238
University Hospital of the West Indies	Procurement of Medical Gases	N/A	\$ 126,000,000.00 (Year 1 : \$ 60M , Year 2: \$66M)	237
University of Technology	Consultancy to conduct adult population survey for GEM	Cashmere International Limited	\$4,988,437.50	97
University of Technology	Request for Increased band width to improve internet access	Columbus Communications Limited (Flow) and Cable and Wireless Jamaica Limited (C&W)	FLOW: \$1,987,320.00 (one year) C&W: \$8,462,400.00 (three years)	98
University of Technology	Supply and installation of Audio Visual Equipment	Exterbox Electronic Solution s Limited	\$4,262,780.12	91

APPENDIX V – NON CONSTRUCTION CONTRACTS MONITORED

Agency	Project	Contractor	Contract Sum / Estimate	Project Number
University of Technology	Supply of Computer Hardware	Fujitsu Transaction Solutions Limited	\$30,694,052.00	90
University of Technology	Supply of Janitorial Services - Hygiene Bins	N/A	N/A	92
University of Technology	Tender for Fixed Seating	Today's Office	\$4,821,336.00	89
University of Technology	Tender for the Supply and Installation of Air Conditioning System	CAC 2000 Limited	\$6,658,729.84	14
University of Technology	Wireless Area Network	Fujitsu Transaction Solutions	\$13,149,363.00	96
Urban Development Corporation	Procurement for Janitorial Services	N/A	\$22,048,092.86	298
Urban Development Corporation	Procurement for the Supply and Installation of Diesel Generator Set and Fuel Storage Tank at Simon Bolivar Cultural Centre	N/A	\$4,874,024.00	300
Urban Development Corporation	Procurement for the Supply and Installation of Electrical System at Simon Bolivar Cultural Centre	N/A	\$18,679,139.00	299
Urban Development Corporation	Security Guard Services	N/A	\$134,394,737.90	183
Urban Development Corporation	Security Guard Services-Kingston	Allied Protection Limited	JA\$91,057,781.36	229
Urban Development Corporation	Security Guard Services-Reach Falls Attraction	Atlas Protection Limited	JA\$12,204,106.62	231
Urban Development Corporation	Security Guard Services-Caymanas	Allied Protection Limited	JA\$14,154,750.00	230
Urban Development Corporation	Strategic Environmental Assessment (SEA) – Caymanas Estate Development Plan	ESL Management Solution Limited	\$3,401,334.00	154
Urban Development Corporation	Website Design & Redevelopment Services and the Provision of a Booking Management System for Meeting Rooms (Jamaica Conference Centre)	N/A	N/A	155
Western Regional Health Authority	Chemistry Reagents and Analyzers (Lot 1)	Carimed Limited/ Abbott Laboratories	US\$1,348,700.46	182
Western Regional Health Authority	Pre-qualification Exercise for the provision of material and labour for the Installation of 53 medical gas consoles and provide additional outlets for Oxygen, Nitrous Oxide and Vacuum for the medical gas delivery system at the Cornwall Regional Hospital	N/A	\$18,715,340.00	302
Western Regional Health Authority	Pre-Qualification of Suppliers for Ground Provision	N/A	\$22,540,800.00	181
Wigton Windfarm Limited	Procurement for the Provision of Security Services	Atlas Protection Limited	\$8,039,024.25	304
Wigton Windfarm Limited	Procurement for the supply of 9 X 2MW Wind Turbine Generators	Vestas Wind Systems AS	US\$47,600,000.00 (Euro €17,402,170)	303

Bureau of Standards Jamaica					
1	<u>Project:</u> Electronic Access Control	<u>Contractor:</u> Video-Access Electronic Security Solutions Limited	<u>Contract Award Date:</u> 2009-09-30	<u>Contract Sum:</u> \$4,245,416.97	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on February 22, 2009. Bids were to be submitted by March 12, 2009. A site visit was conducted on March 3, 2009, for prospective bidders. An Addendum was subsequently issued to the companies that had submitted bids, as the scope of the project was extended to include floor plans, showing doors that required access control devices. The deadline for the submission of Tenders was also deemed inadequate, owing to the nature of the project. Consequently, the tender closing date was extended to March 27, 2009, at 2:00 p.m.; to be followed by a Tender Opening Ceremony at 2:30 p.m.</p> <p>Five (5) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. All bids submitted met the eligibility criteria. Subsequently, a detailed evaluation was conducted and Video Access Electronic Security Solution was deemed the lowest evaluated bidder; and consequently, the recommended Contractor for the award of the contract, in the amount of \$3,372,226.00.</p> <p>Based upon the information obtained from the Evaluation Report, there was a change in the scope of works, as a Fire Alarm System needed to be accommodated in the Electronic Access Control System. This would facilitate the relaxation of access restrictions, when the Fire Alarm is activated. This contract variation resulted in a revised contract sum of \$4,245,416.97.</p> <p>The contract was signed on September 30, 2009.</p> <p>The project commenced on the said date of the contract signing, and it was scheduled to be completed in March 2010.</p> <p>As at December 31, 2009, payments amounted to \$2,483,568.93, in accordance with the contract.</p> <p>The OCG will continue to monitor the referenced project.</p>					
HEART TRUST/NCTVET					
2	<u>Project:</u> Computer Equipment (175 Personal Computers) - ITC2009-PC01	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on August 16, 2009. Bids were to be submitted by September 7, 2009 at 11:00 a.m.; followed by the Tender Opening Ceremony at 11:30 a.m.</p> <p>Two addenda were issued to the companies that had purchased Bidding Documents. The first addendum dated September 7, 2009, amended the '<i>Instructions to Bidders</i>', regarding the number of documents required; and advised of the procedure for submitting clarifications. The second addendum, dated September 8, 2009, advised the bidders that, the tender closing date was extended to September 10, 2009 at 11:00 a.m.; to be followed by the Tender Opening Ceremony at 11:30 a.m.</p> <p>Six (6) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. All bids submitted met the eligibility requirements. Subsequently, a detailed evaluation was conducted and a preferred bidder was identified.</p> <p>However, owing to budgetary constraints, a decision was taken to reduce the number of computers to be procured, from one hundred and seventy-five (175) to one hundred (100).</p> <p>The recommendation for the award of the contract was approved by the Procurement Committee of the HEART Trust /NTA on December 15, 2009; and the Executive Director on December 30, 2009.</p> <p>As at December 31, 2009, further approval was pending for the award of contract.</p> <p>The OCG will continue to monitor the captioned tender process.</p>					

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<u>Project:</u>	<u>Contractor:</u>	<u>Contract Award Date:</u>	<u>Contract Sum:</u>	<u>Parish:</u>
Computer Equipment: 1. 21 Laptop Computers – ITC2009-LT01 2. 16 Regular & 3 Document Scanners – ITC2009-SC01 3. 11 LaserJet Printers – ITC2009-PT01 4. 10 Digital Cameras – ITC2009-DC01 5. 26 Multimedia Projectors – ITC2009-PJ01 6. 4 Serial Matrix Printers – ITC2009-SPT01	N/A	N/A	N/A	Kingston

The Invitation to Tender was advertised on August 16, 2009. Bids were to be submitted by September 7, 2009 at 11:00 a.m., followed by the Tender Opening Ceremony at 11:30 a.m. Two addenda dated September 7, 2009 and September 8, 2009 respectively, were issued to the companies that had purchased bid documents, amending the 'Instructions to Bidders', regarding the number of documents to be submitted. The tender closing date was extended to September 10, 2009 at 11:00 a.m.; followed by the Tender Opening Ceremony at 11:30 a.m.

Bids were submitted as follows:

1. 21 Laptop Computers – ITC2009-LT01:	Six (6) Bids;
2. 16 Regular & 3 Document Scanners – ITC2009-SC01:	Three (3) Bids;
3. 11 LaserJet Printers – ITC2009-PT01:	Three (3) Bids ;
4. 10 Digital Cameras – ITC2009-DC01:	One (1) Bid;
5. 26 Multimedia Projectors – ITC2009-PJ01:	Four (4) Bids; and
6. 4 Serial Matrix Printers – ITC2009-SPT01:	One (1) Bid.

The Proposals that were submitted, met the eligibility criteria. Upon the completion of the evaluation, the following bidders were recommended for the award of contract:

1. Illuminat Jamaica Limited	
4 Serial Matrix Printers – ITC2009-SPT01	\$1,130,033.46
11 LaserJet Printers – ITC2009-PT01	\$1,584,160.11
16 Regular & 3 Document Scanners – ITC2009-SC01:	\$523,021.48
2. MediaNet Limited	
21 Laptop Computers – ITC2009-LT01:	\$2,632,909.07
10 Digital Cameras – ITC2009-DC01:	\$538,872.34

The recommendations for the award of the contracts to MediaNet Limited, and Illuminat Jamaica Limited were approved by the Procurement Committee on November 24, 2009, and the Executive Director on December 1, 2009. Purchase Orders were issued to MediaNet Limited and Illuminat Jamaica Limited accordingly.

As at December 31, 2009, the approval for the procurement of 26 Multimedia Projectors – ITC2009-PJ01, was pending the requisite approval. The items were scheduled to be delivered in January 2010.

The OCG will continue to monitor the referenced contract.

Ministry of Health					
4	<u>Project:</u> Cleaning and Portering Services: May Pen and Mandeville Hospitals	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Clarendon & Manchester
<p>The Invitation to Tender was advertised on September 23, 2009. Bids were submitted by October 30, 2009 at 12:00 p.m.; followed by the Tender Opening Ceremony at 12:15 p.m. Bidders had the option of bidding on one or both locations.</p> <p>Four (4) companies submitted bids as follows:</p> <ul style="list-style-type: none"> • May Pen Hospital – Three (3) Bids; and • Mandeville Regional Hospital – Two (2) Bids. <p>All bids met the eligibility criteria as outlined in the bid document.</p> <p>As at December 31, 2009, the evaluation was not completed.</p> <p>The OCG will continue to monitor the captioned tender process.</p>					
5	<u>Project:</u> Cleaning and Portering Services: Kingston Public Hospital (KPH) & Victoria Jubilee Hospital (VJH), Bustamante Hospital for Children and Spanish Town Hospitals.	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on November 8, 2009. Bids were to be submitted by December 18, 2009 at 12:00 p.m.; followed by the Tender Opening Ceremony at 12:15 p.m. Bidders had the option of bidding on any or all three (3) locations.</p> <p>Bids were received from four (4) service providers as follows:</p> <ol style="list-style-type: none"> 1. Bustamante Hospital for Children - Two (2) Bids; 2. KPH/VJH - Two (2) Bids; and 3. Spanish Town - Three (3) Bids. <p>All bids met the eligibility criteria outlined in the bid document.</p> <p>As at December 31, 2009, the evaluation was not completed.</p> <p>The OCG will continue to monitor the referenced tender process.</p>					
6	<u>Project:</u> Dietary Services for: (1) Spanish Town Hospital ; (2) Kingston Public Hospital; and (3) Victoria Jubilee Hospital	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> St. Catherine and Kingston
<p>The Invitation to Tender was advertised on November 8, 2009. Bids were submitted October 30, 2009 by 12:00 p.m., which was followed by the Tender Opening Ceremony at 12:15 p.m. Bids were to cover a three (3) year period and bidders were prohibited from bidding on more than one location.</p> <p>One (1) bid was received for each location. The bids however failed to meet the eligibility requirements outlined in the Tender Document. In addition, the Tax Compliance Certificate (TCC) submitted by the bidder had expired at the close of tender.</p> <p>The tender process was subsequently aborted.</p> <p>As at December 31, 2009, there was no change to the status of the procurement. However, the OCG was advised that, the procurement opportunity will be re-tendered in 2010.</p>					

National Water Commission (NWC)					
7	<u>Project:</u>	<u>Contractor:</u>	<u>Contract Award Date:</u>	<u>Contract Sum:</u>	<u>Parish:</u>
	Tender for the Supply of Armoured Courier Services – Island-wide	Atlas Armoured Services Limited	2008-12-10	\$3,197,966.71	Island-wide
<p>The Invitation to Tender was advertised on February 8, 2008. Bids were to be submitted by March 6, 2008 at 10:00 a.m.; followed by the Tender Opening Ceremony at 10:15 a.m.</p> <p>Bidders were required to submit bids to provide Armoured Courier Service to the NWC's commercial locations, for the Eastern Division (St. Thomas, Portland, St. Mary, Clarendon, St. Catherine and Kingston) and the Western Division (St. Ann, St. James, Hanover, Westmoreland, St. Elizabeth and Manchester).</p> <p>Three (3) bids were received, opened and verified in accordance with the eligibility criteria outlined in the bid document. Upon evaluation, one (1) bid was deemed non-responsive, as the bidder failed to provide the requisite confidential referrals, and proof of Liability Insurance coverage. The two (2) remaining bids satisfied the requirements. Subsequently, the recommendation was made for the contracts to be awarded to the two (2) companies. This recommendation was in keeping with the NWC's policy, wherein, awards for both divisions are not to be granted to the same company.</p> <p>The recommendation was made for the Eastern Division to be awarded to Protection and Security Limited, in the amount of \$5,819,702.25; and for the Western Division was to be awarded to Atlas Armoured Services Limited, in the amount of \$3,197,966.71. The foregoing was approved by the NWC Board on October 30, 2008.</p> <p>Both contracts were signed on December 10, 2008, and came into effect on January 5, 2009. The contract would be valid for a period of one (1) year.</p> <p>However, the NWC by way of letter dated June 26, 2009, advised Protection and Security Limited of the immediate termination of their contract, on the grounds of breach of contract; stemming from the entity's failure to meet its obligations regarding pick-ups.</p> <p>Further, the NWC by way of letter dated June 26, 2009, advised Atlas Armoured Services Limited, of a confirmation of the expansion of its current contract, to include the responsibility to provide Courier Service for the Eastern Division. The expansion was subject to all the terms and conditions of the then existing contract. The original bid amount submitted by Atlas Armoured Services Limited was applied, and the duties were undertaken with immediate effect.</p> <p>Upon review of the documentation submitted by the NWC in relation to the subject procurement proceedings, the OCG noted that there was no evidence of a signed agreement, for the expansion of the contract with Atlas Armoured Services Limited.</p> <p>As at December 31, 2009 the contract was still in effect, with the expiration pending in January 2010.</p> <p>The OCG will continue to monitor the referenced project.</p>					
8	<u>Project:</u>	<u>Contractor:</u>	<u>Contract Award Date:</u>	<u>Contract Sum:</u>	<u>Parish:</u>
	Procurement for the Supply of two (2) 23-Tonne Crane Truck and two (2) 3-Tonne Crane Trucks	N/A	N/A	N/A	Kingston
<p>The Invitation to Tender was advertised on June 29 2009. Bids were to be submitted by July 30, 2009 at 10:00 a.m., to be followed by the Tender Opening Ceremony at 10:15 a.m. However, an Addendum was issued on July 27, 2009, as a result of clarifications requested by potential bidders. Consequently, the deadline for the submission of bids was extended to August 13, 2009 at 10:00 a.m.; followed by the Tender Opening Ceremony at 10:15 a.m.</p> <p>Six (6) bids were received as follows:</p> <ol style="list-style-type: none"> 1. 3-Tonne Crane Trucks - Two (2) bids; and 2. 23-Tonne Crane Trucks - Four (4) Bids. <p>Upon evaluation, recommendations were made for the contracts to be awarded to the two (2) bidders, which had attained the highest evaluated scores for each unit.</p> <p>As at December 31, 2009, the NWC was seeking the requisite approvals. As a result of the extended period of evaluation, a letter was sent to bidders requesting an extension of the tender validity period.</p> <p>The OCG will continue to monitor the captioned tender process.</p>					

9	<u>Project:</u> Procurement of Mini Excavators	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> US\$ 90,000 to US\$113,000	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on August 24, 2009. Bids were submitted by September 24, 2009 at 10:00 a.m.; followed by the Tender Opening Ceremony at 10:15 a.m. However, an Addendum was issued to potential bidders on September 28, 2009, as the OCG had identified deficiencies in the Tender Document. Consequently, the deadline for the submission of bids was extended to October 7, 2009 at 10:00 a.m.; to be followed by the Tender Opening Ceremony at 10:15 a.m.</p> <p>Six (6) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document.</p> <p>As at December 31, 2009, the evaluation was not yet completed. As a result of the extended period of evaluation, a letter was sent to bidders requesting an extension of the Tender validity period.</p> <p>The OCG will continue to monitor the captioned tender process.</p>					
10	<u>Project:</u> Consulting & Engineering Services: Rehabilitation of Wastewater Treatment Plants	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on June 29, 2009. Bids were to be submitted by July 30, 2009 at 2:00 p.m.; followed by the Tender Opening Ceremony at 2:30 p.m. However, an addendum was issued on July 15, 2009, as a result of the clarifications requested by potential bidders which were submitted by the respective bidders. Additional queries were submitted and consequently, a second addendum was issued on July 23, 2009. The deadline for submission was subsequently extended to August 13, 2009 at 2:00 p.m.; followed by the Tender Opening Ceremony at 2:30 p.m.</p> <p>One (1) bid was received, opened and verified in accordance with the eligibility requirements outlined in the bid document.</p> <p>As at December 31, 2009, the evaluation process was not yet completed.</p> <p>The OCG will continue to monitor the referenced tender process.</p>					
South-East Regional Health Authority (SERHA)					
11	<u>Project:</u> Tender for the Supply of Medical Equipment I (4 Packages) Package 1: Industrial Nebulizer (Portable) Package 2: Two Emergency Carts Package 3: Suction Monitor Package 4: Step on Bins (Bio-hazard)	<u>Contractor:</u> Package 2 Disposables Limited Package 3 Medical Link Limited Package 4 Industrial & Technical Supplies Limited	<u>Contract Award Date:</u> 2009-03-31	<u>Contract Sum:</u> Package 2 \$7,817,315.00 Package 3 US\$63,000.00 Package 4 US\$92,637.00	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on January 25, 2009. Bids were to be submitted by February 10, 2009 at 11:00 a.m.; followed by the Tender Opening at 11:15 a.m. On February 4, 2009 an Addendum was issued to all prospective bidders, as the OCG had identified deficiencies in the bid document. The Tender closing date and time remained unchanged.</p> <p>Eight (8) companies submitted bids as follows:</p> <ol style="list-style-type: none"> 1. Package 1 - Four (4) bids; 2. Package 2 - Five (5) bids; 3. Package 3 - Five (5) bids; and 4. Package 4 – Three (3) bids. 					

	<p>However, one (1) bid was deemed ineligible, as the tender security did not represent 2% of the tender amount as required. The seven (7) remaining bids were subject to evaluation.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria and item specifications outlined in the bid document. Preferred bidders were identified and recommended for the award of contract for each package, as follows:</p> <p>Package 2: Disposables Limited, in the amount of \$7,817,315.00;</p> <p>Package 3: Medical Link Limited, in the amount of US\$63,000.00;</p> <p>Package 4: Industrial & Technical Supplies Limited, in the amount of US\$92,637.00.</p> <p>A bidder was identified for Package 1, and subsequently a Purchase Order was issued. However, the Purchase Order was cancelled, as a result of the bidder's inability to supply the items, owing to financial constraints.</p> <p>As at December 31, 2009, Package 1 was not re-tendered.</p> <p>Purchase Orders dated March 31, 2009 were issued to the respective Contractors. All procured items have been delivered to the respective locations within the region.</p> <p>As at December, the project was completed. All suppliers were paid in full.</p>				
12	<p><u>Project:</u></p> <p>Tender for the Supply of Medical Equipment II (4 Packages)</p> <p>Package 1: Caesarean Sets</p> <p>Package 2: Defibrillators</p> <p>Package 3: Patient Monitors</p> <p>Package 4: Operating Theatre Lights</p>	<p><u>Contractor:</u></p> <p>N/A</p>	<p><u>Contract Award Date:</u></p> <p>N/A</p>	<p><u>Contract Sum:</u></p> <p>N/A</p>	<p><u>Parish:</u></p> <p>Kingston</p>
	<p>The Invitation to Tender was advertised on February 18, 2009. Bids were submitted by March 2, 2009 at 11:00 a.m.; followed by the Tender Opening Ceremony at 11:15 a.m.</p> <p>Bids were submitted as follows:</p> <ol style="list-style-type: none"> 1. Package 1 - Four (4) Bids; 2. Package 2 - One (1) Bid; 3. Package 3 - Five (5) Bids; and 4. Package 4 - Four (4) Bids. <p>Documents received from the SERHA indicate that, a detailed evaluation was conducted. The recommendations for the contract awards were subsequently submitted to the Procurement Committee, however, owing to financial constraints, the procurement opportunity was aborted.</p>				

13	<u>Project:</u> Tender for Consultant Quantity Surveyors	<u>Contractor:</u> Davidson & Hanna (Kgn.) WBG Limited	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
<p>The Expression of Interest was advertised on May 31, 2009. Bidders were expected to conduct pre-contract, and in some cases, post-contract services for the renovation, refurbishing and expansion of specific Health Centres in the South East Region. Completed Expression of Interest Submission Forms were submitted by 2:00 p.m. on June 19, 2009; which was immediately followed by the Tender Opening Ceremony.</p> <p>Two (2) Expressions of Interests (EOIs) were received, opened and verified in accordance with the eligibility requirements outlined in the Terms of Reference document. The EOIs met the eligibility requirements, and advanced to evaluation.</p> <p>Upon evaluation, it was determined that the EOIs were equally qualified and competent; and consequently, both were recommended for award of the contracts.</p> <p>The Procurement Committee approved the recommendation for award of contracts on July 23, 2009.</p> <p>Contracts were awarded to Davidson & Hanna (Kgn.) Chartered Quantity Surveyors and WBG Limited. The respective contract awardees were assigned eight (8) sites as follows:</p> <ul style="list-style-type: none"> • Davidson & Hanna (Kgn.) Chartered Quantity Surveyors: Waterford, Glengoffe, Point Hill, Maxfield park, Mavis Bank, Red Hills, Gordon Town and Morant Bay Health Centres • WBG Limited: Olympic Gardens, Seaview Gardens, Lawrence Tavern, Kitson Town, Harkers Hall and Cedar Valley Health Centres, Myrth Coore Dental Clinic and Comprehensive Clinic <p>Letters of Acceptance dated July 28, 2009, were issued to both companies, with the stipulated date of acceptance of the offer, being July 29, 2009. The OCG noted that there was no documented evidence of signed agreements.</p> <p>As at December 31, 2009, assigned works were close to completion and payments were pending.</p>					
University of Technology (UTech)					
14	<u>Project:</u> Tender for the Supply and Installation of Air Conditioning System	<u>Contractor:</u> CAC 2000 Limited	<u>Contract Award Date:</u> 2008-10-08	<u>Contract Sum:</u> \$6,658,729.84	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on April 27, 2008. Bids were submitted by May 21, 2008 at 11:00 a.m., followed by the Tender Opening Ceremony at 11:15 a.m. A site meeting was conducted on May 7, 2008.</p> <p>Three (3) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. Upon evaluation, two (2) bids were deemed non-responsive, as the items proposed did not meet the required specifications. The remaining bidder, CAC 2000 Limited, was deemed the preferred bidder and recommended for the contract award.</p> <p>The recommendation for the award of contract was endorsed by the National Contracts Commission (NCC) on July 23, 2008.</p> <p>The contract was awarded on October 8, 2008.</p> <p>Documents obtained by the OCG indicate that, work on the project did not commence until August 2009, owing to, inter alia; "a change in the specifications of one of the units and the change of one of the units."</p> <p>Payments have been made in accordance with the contract. Installation of all units is expected to be completed by early 2010.</p> <p>The OCG will continue to monitor this contract.</p>					

Ministry of Energy and Mining					
15	<u>Project:</u> Tender for the Supply of Lot 1: Computer Lot 2: Hardware & Multimedia Equipment	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on March 13, 2009. Bids were submitted by April 6, 2009 at 2:00 p.m.; followed by the Tender Opening Ceremony at 2:15 p.m. The equipment to be procured was for the establishment of additional Community Access Points.</p> <p>Bids were submitted as follows:</p> <ol style="list-style-type: none"> 1. Lot 1: Computer - Five (5) bids; and 2. Lot 2: Hardware & Multimedia Equipment - Four (4). <p>A detailed evaluation was conducted in accordance with the evaluation criteria outlined in the Tender Document, and recommendations were made for award of contracts.</p> <p>Correspondence received by the OCG advised that <i>"the Evaluation Report was submitted to the Office of the Prime Minister for their review and approval. Due to inadequate funds and the lack of fiscal space under the Information Communication Technology Project, the procurement was not approved and hence aborted."</i></p>					
Ministry of Water and Housing					
16	<u>Project:</u> Procurement of 90 Truck Tyres for the Rapid Response Unit	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on March 18, 2009. Bids were submitted by April 3, 2009 at 2:00 p.m.; followed by the Tender Opening Ceremony at 2:30 p.m.</p> <p>Two (2) bids were received, opened and verified in accordance with the eligibility requirements. Upon evaluation, a preferred bidder was identified and a recommendation was made for the contract award.</p> <p>Subsequently, the contract was prepared, and forwarded to the Permanent Secretary of the Ministry of Water and Housing for approval. However, approval was not granted, as the Rapid Response Unit was in the process of winding-up its operations.</p>					
Financial Investigations Division (FID)					
17	<u>Project:</u> Private Guard Services	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston

<p>The Invitation to Tender was advertised on October 15, 2008. Bids were submitted by November 26, 2008 at 10:00 a.m.; followed by a Tender Opening Ceremony at 10:15 a.m. A site visit was conducted on October 27, 2008.</p> <p>Six (6) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. The bids met the eligibility requirements and proceeded to the evaluation stage.</p> <p>Upon evaluation of the bids, Atlas Protection Limited was recommended for the contract award, as the entity was the lowest evaluated bidder, with a bid amount of \$10,370,400.00.</p> <p>The National Contracts Commission (NCC) endorsed the recommendation on March 4, 2009.</p> <p>However, owing to internal challenges, the contract was not implemented in a timely manner.</p> <p>As a result of the delay, a request for an extension of the Tender Validity period was submitted to Atlas Security Company. Atlas Security Company agreed to extend the tender validity period through to January 2010, with a 10% increase in the contract sum after the first three (3) months, owing to the Minimum Wage increase effected in 2009.</p> <p>The FID wrote to the NCC on October 20, 2009, seeking permission to re-tender the procurement opportunity, as a result of the delay in the implementation of the contract. However, upon conducting discussions with a FID representative on November 4, 2009, the NCC gave directives for the contract to be awarded to Atlas Protection Limited.</p> <p>The contract came into effect on December 31, 2009. The contract is expected to be signed in early 2010.</p>					
HEART Trust/National Training Agency (NTA)					
18	<u>Project:</u> Sanitary Disposal Services (44 Locations)	<u>Contractor:</u> Sanitary Removal Limited	<u>Contract Award Date:</u> 2009-23-09	<u>Contract Sum:</u> \$6,718,977.52	<u>Parish:</u> Island-wide
<p>The Invitation to Tender was advertised on December 7, 2008. Bids were submitted by December 19, 2008 at 2:00 p.m.; followed by the Tender Opening Ceremony at 2:15 p.m.</p> <p>Five (5) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. Two (2) bids met the eligibility requirements.</p> <p>A detailed evaluation was conducted. Based upon the results of the evaluation, Sanitary Removal Limited, was deemed the preferred bidder, and recommended for the award of contract, in the amount of \$8,520,917.52. The recommendation for the contract award was approved by the Board of Directors on March 25, 2009.</p> <p>Subsequently, the contract sum was revised, as a result of delays in the signing of the contract, which reduced the contract period from thirty-six (36) to twenty-nine (29) months. The foregoing further resulted in a revised contract value of \$6,718,977.52.</p> <p>The contract was signed on September 23, 2009.</p> <p>The revised contract period commenced on December 1, 2009, with a scheduled date of completion of March 31, 2012.</p> <p>The OCG will continue to monitor the referenced project.</p>					
19	<u>Project:</u> Pest Control Services (43 HEART Trust/NTA Locations)	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Island-wide
<p>The Invitation to Tender was advertised on April 6, 2008. Bids were to be submitted by April 25, 2008 at 12:00 p.m.</p> <p>Bidders had the option of bidding on all or some locations.</p> <p>The final submission date was however extended to April 30, 2008, as a result of deficiencies identified in the Tender Document, and clarification, which were sought by prospective bidders.</p> <p>Seven (7) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. Two (2) bids did not meet the eligibility requirements.</p> <p>Upon evaluation of the bids, it was recommended that nine (9) locations be awarded to Target Industries, in the amount of \$2,558,890.00; and thirty-four (34) locations were awarded to Rentokil Initial Jamaica Limited, in the amount of \$14,265,147.00.</p> <p>Procurement Committee approval was received on June 12, 2008.</p> <p>The recommendation for the contract award to Rentokil Initial Jamaica Limited was endorsed by the National Contracts Commission (NCC) on November 12, 2008.</p>					

	<p>The Letter of Acceptance (of the contract award) was signed by Rentokil Initial Jamaica Limited on December 1, 2008; while Target Industries signed on December 3, 2008.</p> <p>The projects were scheduled to commence in November 2008, however, owing to the protracted approval process, the projects began in January 2009.</p> <p>Consequently, the contract prices were reduced to reflect the difference in the contract period. The contract amount for Rentokil Initial Jamaica Limited was reduced to \$13,379,325.00; while the contract amount for Target Industries was reduced to \$2,392,890.00. Board approval was received on March 25, 2009 in relation to the reduced amount, owing to the delay.</p> <p>As at December 31, 2009, the contract documents were not signed. The OCG has noted the delay in the procurement process, and the fact that the works commenced prior to the signing of the contract.</p> <p>The OCG will continue to monitor the referenced tender process.</p>				
Jamaica Constabulary Force (JCF)					
20	<u>Project:</u> Supply of Chemicals, Toiletries and Tools	<u>Contractor:</u> Lavern & Herma Limited Janard Enterprise Limited Drac Chemicals Limited Zep Products Limited Shirlhome Chemicals Corporation Limited Camcorp Industrial Limited Minott Equipment & Chemicals Limited K.S. Chemicals Distributors Limited Safe Zone Enterprise Limited Sanmerna Paper Products Limited Action Chemicals & Equipment Limited	<u>Contract Award Date:</u> 2009-12-09	<u>Contract Sum:</u> Lavern & Herma Limited \$7,790,000.00 Janard Enterprise Limited \$9,366,480.00 Drac Chemicals Limited \$4,312,340.00 Zep Products Limited \$6,806,152.00 Shirlhome Chemicals Corporation Limited \$5,169,604.80 Camcorp Industrial Limited \$4,778,400.00 Minott Equipment & Chemicals Limited \$1,401,300.00 K.S. Chemicals Distributors Limited \$3,058,800.00 Safe Zone Enterprise Limited \$2,583,760.00 Sanmerna Paper Products Limited \$1,800,000.00 Action Chemicals & Equipment Limited \$6,933,534.00	<u>Parish:</u> Kingston

<p>The Invitation to Tender was advertised on October 4, 2009. Bids were to be submitted by October 22, 2009 at 2:00 p.m.</p> <p>Twelve (12) bids were received, all of which met the eligibility requirements. Bidders were evaluated based on their ability to <i>"supply chemicals and toiletries...to the JCF HQ stores on a timely basis. Having over one year experience in supplying chemicals"</i></p> <p>Upon evaluation of the bids submitted, the contracts were awarded as follows:</p> <ul style="list-style-type: none"> • Lavern & Herma Limited Contract Sum - \$7,790,000.00 • Janard Enterprise Limited Contract Sum - \$9,366,480.00 • Drac Chemicals Limited Contract Sum - \$4,312,340.00 • Zep Products Limited Contract Sum - \$6,806,152.00 • Shirlhome Chemicals Corporation Limited Contract Sum - \$5,169,604.80 • Camcorp Industrial Limited Contract Sum - \$4,778,400.00 • Minott Equipment & Chemicals Limited Contract Sum - \$1,401,300.00 • K.S. Chemicals Distributors Limited Contract Sum - \$3,058,800.00 • Safe Zone Enterprise Limited Contract Sum - \$2,583,760.00 • Sanmerna Paper Products Limited Contract Sum - \$1,800,000.00 • Action Chemicals & Equipment Limited Contract Sum - \$6,933,534.00 <p>As at December 31, 2009, the National Contracts Commission (NCC) endorsement was pending for another contract award recommendation.</p> <p>The contracts for the eleven (11) named bidders were signed on December 9, 2009.</p> <p>The OCG will continue to monitor the referenced procurement process.</p>					
Ministry of Education (MoE)					
21	<p><u>Project:</u></p> <p>Technical and Vocational Equipment and Supplies for New High School in Belmont, Westmoreland (3 Packages).</p> <p>Package 1 – Electricity/Electronics Equipment and Supplies</p> <p>Package 2 – Home Economics/Food and Nutrition Equipment and Supplies</p> <p>Package 3 – Building Technology/Cabinet-making Equipment and Supplies</p> <p>Package 4 – Visual Arts (Art and Craft) Equipment and Supplies</p>	<p><u>Contractor:</u></p> <p>Package 1: Parkinson's Chemical & Lab Services</p> <p>Package 3: National Supply Company Limited</p> <p>Package 4: Mavdon & Associates</p>	<p><u>Contract Award Date:</u></p> <p>2009-10-05</p>	<p><u>Contract Sum:</u></p> <p>Package 1:</p> <p>US\$37,586.91</p> <p>Package 3:</p> <p>US\$49,330.25</p> <p>Package 4:</p> <p>US\$49,375.72</p>	<p><u>Parish:</u></p> <p>Westmoreland</p>

<p>The Invitation to Tender was advertised on July 1, 2009. Bids were submitted by July 15, 2009 at 12:00 p.m.; followed by the Tender Opening Ceremony at 12:15 p.m. One (1) bid was received for the individual Packages: 1, 3 and 4. There were no bid submissions for Package 2.</p> <p>All bids submitted met the eligibility requirements and proceeded to the evaluation stage. Upon evaluation of the bids, the contract awards were recommended as follows:</p> <ul style="list-style-type: none"> • Package 1 – Parkinson's Chemical & Lab Services; • Package 3 – National Supply Company Limited; and • Package 4 – Mavdon & Associates. <p>The recommendations for contract awards were approved by the Central Procurement Committee of the Ministry of Education on September 16, 2009.</p> <p>The contracts for Packages 1, 3 and 5 were signed on October 5, 2009.</p> <p>The Limited Tender Procurement Methodology was utilised to re-tender Package 2. Letters of Invitation dated July 17, 2009, were sent to six (6) prospective bidders. Bids were submitted by August 7, 2009 at 12:00 p.m.; followed by the Tender Opening Ceremony at 12:15 p.m. One (1) bid was submitted, which met the eligibility requirements outlined in the bid document.</p> <p>A detailed evaluation was conducted, resulting in the recommendation for the contract to be awarded to the sole bidder. The recommendation for the contract award was submitted to the National Contracts Commission (NCC) for endorsement. The matter was tabled at the NCC meeting of October 7, 2009, during which a request was made for clarification. A representative of the Ministry of Education was invited to the NCC meeting of October 14, 2009 to clarify issues with the procurement.</p> <p>Subsequently, the NCC by way of letter dated October 15, 2009, recommended that, the contract should be re-tendered using the Limited Tender Procurement Methodology.</p> <p>As at December 31, 2009, the contract opportunity was not re-tendered.</p>					
Ministry of Finance and the Public Service (MOF&PS)					
22	Project: Garbage Disposal Services	Contractor: N/A	Contract Award Date: N/A	Contract Sum: N/A	Parish: Kingston
<p>The Invitation to Tender was advertised on June 1, 2009. Bids were submitted on June 15, 2009 at 10:00 a.m.; followed by the Tender Opening Ceremony at 10:10 a.m.</p> <p>Two (2) bids were received and opened, However, only one (1) met the eligibility requirements as outlined in the bid document. A detailed evaluation was subsequently conducted.</p> <p>Upon evaluation, the bid was deemed non-responsive; and as a result, the tender process was aborted.</p> <p>As at December 31, 2009, there was no further activity in relation to the procurement. The contract is to be re-tendered in 2010.</p>					
Ministry of Health (MOH)					
23	Project: Procurement of Blood Bags	Contractor: N/A	Contract Award Date: N/A	Contract Sum: N/A	Parish: Kingston

<p>The Invitation to Tender was advertised on June 28, 2009. Bids were submitted by July 17, 2009 at 10:00 a.m.; followed by the Tender Opening Ceremony at 10:15 a.m.</p> <p>Three (3) bids were submitted, all of which met the eligibility requirements. However, upon evaluation, it was determined that none of the sample blood bags, which were submitted, met the required standard. A letter dated October 1, 2009, which was obtained by the OCG, indicated that, the tender process was aborted as a result.</p> <p>The Ministry of Health and Environment, by way of letter dated November 16, 2009, requested the approval of the National Contracts Commission (NCC), to utilize the Limited Tender Procurement Methodology, in order to acquire the blood bags. The NCC endorsed the request to utilize the Limited Tender Methodology on November 18, 2009.</p> <p>Subsequently, Letters of Invitation were sent to seven (7) prospective bidders. Bids were to be submitted by 10:00 a.m. on December 15, 2009; followed by the Tender Opening Ceremony at 10:15 a.m.</p> <p>Three (3) bids were submitted, two (2) of which met the eligibility criteria.</p> <p>As at December 31, 2009, the bids were being evaluated.</p> <p>The OCG will continue to monitor the referenced procurement process.</p>					
National Irrigation Commission (NIC)					
24	<p><u>Project:</u></p> <p>Insurance Placement (November 1, 2009 – October 31, 2012)</p>	<p><u>Contractor:</u></p> <p>N/A</p>	<p><u>Contract Award Date:</u></p> <p>N/A</p>	<p><u>Contract Sum:</u></p> <p>N/A</p>	<p><u>Parish:</u></p> <p>Kingston</p>
<p>The Invitation to Tender was advertised on June 15, 2009. Bids were submitted by August 11, 2009 at 3:00 p.m.; followed by the Tender Opening Ceremony at 3:15 p.m. Insurance coverage was required for the following classes of insurance:</p> <ul style="list-style-type: none"> i. Property All Risk; ii. Fire and Allied Perils; iii. Employer's Liability; iv. Public Liability; v. Personal Accident Liability; vi. House Owners; vii. Motor Vehicles; viii. Loss of Money; ix. Fidelity Guarantee; and x. Equipment All Risk. <p>Prior to the start of the tender period, and in accordance with the Government of Jamaica Public Sector Procurement Procedures, letters were sent to three (3) Actuaries, inviting proposals to provide Consultancy Services for the tender opportunity. The contract was awarded to GFRAM Consulting, in the amount of \$245,000.00.</p> <p>Proposals to provide insurance coverage were received from six (6) Brokers, all of which met the eligibility criteria. Upon evaluation, Fraser, Fontaine & Kong Insurance Brokers Limited was deemed the preferred bidder. The recommendation for the award was approved by the Board of Directors on October 28, 2009, and subsequently endorsed by the National Contracts Commission (NCC) on December 9, 2009.</p> <p>As at December 31, 2009, the matter was pending Cabinet's approval.</p>					
25	<p><u>Project:</u></p> <p>Pump Testing of Machado Well – St. Catherine and Phillipsfield Well – St. Thomas</p>	<p><u>Contractor:</u></p> <p>Hood-Daniel Well Company Limited</p>	<p><u>Contract Award Date:</u></p> <p>2009-09-30</p>	<p><u>Contract Sum:</u></p> <p>\$7,073,087.80</p>	<p><u>Parish:</u></p> <p>St. Thomas and St. Catherine</p>

<p>The Invitation to Tender was advertised on June 21, 2009. Bid documents were submitted by July 3, 2009 at 12:00 p.m.; followed by the Tender Opening Ceremony at 12:15 p.m.</p> <p>Two (2) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document.</p> <p>A detailed evaluation was conducted, and consequently Hood-Daniel Well Company Limited, was deemed the preferred bidder for both locations, and thus recommended for the contract award, in the amount of \$7,073,087.80.</p> <p>The recommendation for contract award was approved by the Board of Directors of the National Irrigation Commission on August 12, 2009.</p> <p>The contract was signed on September 30, 2009. The project was scheduled to commence on October 12, 2009, over a period of six (6) weeks.</p> <p>As at December 31, 2009, pump-testing was on-going, as the Contractor encountered unforeseen challenges related to the condition of the pumps.</p> <p>Progress Report dated October 30, 2009, indicated that pump-testing on the Machado Well commenced on October 12, 2009. However, necessary works, which was undertaken, resulted in the actual date for pump-testing being re-scheduled for November 4, 2009. Correspondence from the NIC dated December 3, 2009, indicated that Pump-testing at the Phillipsfield Well in St. Thomas should commence on January 6, 2010.</p> <p>The OCG will continue to monitor the implementation of the referenced project.</p>					
North-East Regional Health Authority (NERHA)					
26	<u>Project:</u> Supply & Installation of 2 (two) Sluice and 2 (two) Bed Pan Washers	<u>Contractor:</u> Two (2) Sluices Medical Link Limited Two (2) Bed Pan Washers Sun Medico Jamaica Limited	<u>Contract Award Date:</u> 2009-01-14	<u>Contract Sum:</u> Medical Link Limited \$608,722.00 Sun Medico Jamaica Limited \$2,043,477.00	<u>Parish:</u> Portland
<p>The Selective Tender Procurement Methodology was used to invite bidders. Bids were to be submitted by September 9, 2008 at 11:00 a.m. However, an addendum was issued, which amended the equipment specifications. Consequently, the deadline for submission of bids was extended to September 23, 2008 at 3:00 p.m.; which was immediately followed by the Tender Opening Ceremony.</p> <p>Five (5) bids were submitted, all of which met the eligibility requirements. A detailed evaluation was conducted, and subsequently, Medical Link Limited was deemed the preferred bidder for the supply of two (2) Sluices; and Sun Medico Jamaica Limited was the preferred bidder for the supply of two (2) Bed Pan Washers.</p> <p>Procurement Committee approvals were received on December 29, 2008.</p> <p>Both contracts were signed on January 14, 2009.</p> <p>The Sluices were delivered on March 17, 2009, and delivery of the Bedpan Washers was supplied on July 20, 2009.</p> <p>As at December 31, 2009, the Bed Pan Washers and the Sluices had been installed, and full payment was made to the Contractors.</p>					
27	<u>Project:</u> Tender for IP Telephony PBX Solution	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> N/A

	<p>The Invitation to Tender was advertised on January 18, 2009. Bids were to be submitted by February 5, 2009 at 3:00 p.m.; followed by the Tender Opening Ceremony at 3:15 p.m. However, the deadline date was extended to February 12, 2009, as it was determined after a site visit, that prospective bidders required more time to prepare Bid Documents.</p> <p>Seven (7) bids were received; however; only one (1) bid met the eligibility requirements outlined in the bid document.</p> <p>The sole responsive bid was evaluated. Documents obtained by the OCG indicated that, due diligence conducted by the North-East Regional Health Authority (NERHA), revealed that the items offered by the bidder, were being supplied by an entity that had filed for bankruptcy, and was in the process of being liquidated. The circumstances presented an issue for future technical support for the equipment. The decision was therefore taken to abort the tender process.</p> <p>The procurement opportunity was re-tendered and advertised on July 19, 2009. Bid documents were to be submitted by August 11, 2009 at 2:00 p.m.; followed by the Tender Opening Ceremony at 2:15 p.m.</p> <p>Funding for the project could not be identified, and consequently the project was cancelled.</p> <p>As at December 31, 2009, there had been no further activity related to the procurement opportunity.</p>				
28	<u>Project:</u> Tender for Incinerator Units	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> St. Ann
	<p>The Invitation to Tender was advertised on March 1 2009. Bid documents were to be submitted by March 19, 2009 at 3:00 p.m.; followed by the Tender Opening Ceremony at 3:15 p.m. However, an Addendum was issued on March 17, 2009, as the OCG had identified deficiencies in the Tender Document. The tender closing time and date remained unchanged.</p> <p>One (1) bid was received, opened and verified in accordance with the eligibility requirements outlined in the bid document.</p> <p>NERHA by way of letter dated June 16, 2009, advised the OCG that, owing to changes in the Health Policy for Incinerator Units, the tender process was aborted.</p> <p>As at December 31, 2009, there had been no further activity in relation to the procurement opportunity.</p>				
29	<u>Project:</u> Tender for the Servicing of Mission Critical Equipment	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> St. Ann
	<p>The Invitation to Tender was advertised on October 1, 2008. Bids were to be submitted by October 13, 2008 at 2:00 p.m.; followed by the Tender Opening Ceremony at 2:15 p.m. However, the deadline for submission of bids was extended to October 28, 2008 at 2:00 p.m., as it was determined that the original deadline was inadequate for the nature of the items to be procured. The Tender closing was immediately followed by the Tender Opening Ceremony at 2:15 p.m.</p> <p>Three (3) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document.</p> <p>Correspondence received from NERHA revealed that, the tender process was aborted, and no evaluation was conducted, as it was realised that the amount budgeted for the procurement of the equipment was inadequate. Additional funding could not be identified.</p> <p>As at December 31, 2009, funding for the procurement was still being sourced.</p>				
30	<u>Project:</u> Tender for Stainless Steel Surgical Instruments	<u>Contractor:</u> A. A. Laquis Jamaica Limited	<u>Contract Award Date:</u> 2008-12-02	<u>Contract Sum:</u> \$1,643,049.76	<u>Parish:</u> St. Ann
	<p>The Invitation to Tender was advertised on September 17, 2008. Bids were submitted by September 30, 2008 at 2:00 p.m.; followed by the Tender Opening Ceremony at 12:15 p.m.</p> <p>Six (6) bids were received, two (2) of which, did not meet the eligibility requirements outlined in the bid document.</p> <p>A detailed evaluation was conducted, and A. A. Laquis was deemed the preferred bidder. Procurement Committee approval was received on November 17, 2008.</p> <p>The contract was signed on December 2, 2008.</p> <p>The procurement and delivery of all items was completed on April 1, 2009.</p> <p>Full payment has been made to the supplier.</p>				
Rural Agricultural Development Authority (RADA)					

31	<u>Project:</u> Tender for Insurance Services 2009/2010 – 2011/2012	<u>Contractor:</u> Marathon Insurance Brokers	<u>Contract Award Date:</u> 2009-09-30	<u>Contract Sum:</u> \$1,641,456.62	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on July 10, 2009. Bid documents were to be submitted by July 31, 2009 at 3:00 p.m.; followed by the Tender Opening Ceremony at 3:15 p.m. Prior to the Tender Opening an Addendum was issued, as deficiencies were identified in the Tender Document. All dates and times remained unchanged.</p> <p>Three (3) brokers submitted ten (10) proposals; two (2) like-for-like, and eight (8) alternative proposals were received, opened and verified in accordance with the eligibility requirements outlined in the bid document.</p> <p>A detailed evaluation was conducted by Eckler (Consultants and Actuaries), and consequently, Marathon Insurance Brokers (MIB) with Insurer, General Accident Insurance Company (Jamaica) Limited was recommended for the contract award, in the amount of \$1,683,081.00, for the period 2009 to 2010, which represented the first year premium of the three year contract. However, the aforementioned amount was adjusted to \$1,641,456.62, as a motor vehicle was removed from the Insurance Schedule.</p> <p>The contract was signed on September 30, 2009.</p> <p>The initial period of insurance coverage is September 30, 2009 to September 2010.</p>					
32	<u>Project:</u> Tender for the Supply of Twelve (12) Rubber Wheel Tractors and Implements Lot 1: Ten (10) 4-Cylinder Rubber Wheel Tractors Lot 2: Two (2) 6-Cylinder Rubber Wheel Tractors	<u>Contractor:</u> Lot 1: Kingston Industrial Agencies Limited Lot 2: Hood Daniel Well Company Limited	<u>Contract Award Date:</u> Lot 1: 2009-03-13 Lot 2: 2009-03-18	<u>Contract Sum:</u> Lot 1: \$30,200,407.92 Lot 2: \$11,508,230.80	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on October 29, 2008. Bids were submitted by November 14, 2008 at 10:00 a.m., which was followed by the Tender Opening Ceremony at 10:15 a.m. However, an Addendum was issued, as a portion of the specifications sections had been omitted from the Tender Document. The Addendum also gave bidders the option of submitting their Bids according to Lots, as follows:</p> <p style="padding-left: 40px;">Lot 1: Ten (10) 4-Cylinder Rubber Wheel Tractors Lot 2: Two (2) 6-Cylinder Rubber Wheel Tractors</p> <p>All dates and times remained unchanged.</p> <p>Three (3) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document.</p> <p>A detailed evaluation was conducted, resulting in the recommendation to award the contracts as follows:</p> <p style="padding-left: 40px;">Lot 1: Kingston Industrial Agencies Limited - \$30,200,407.92 Lot 2: Hood Daniel Well Company Limited - \$11,508,230.80</p> <p>The National Contracts Commission (NCC) endorsed the recommendation for the contract award on February 4, 2009. Cabinet approval was granted on February 23, 2009, via Cabinet Decision No. 8/ 09.</p> <p>The contract between RADA and Kingston Industrial Agencies Limited was signed on March 13, 2009; while the contract between RADA and Hood Daniel Well Company Limited was signed on March 18, 2009.</p> <p>As at December 31, 2009, all procured items had been delivered.</p>					
St. Catherine Parish Council					
33	<u>Project:</u> Tender for the Supply of Thirty-five Garbage Receptacles	<u>Contractor:</u> Quality Plus Contracting Company	<u>Contract Award Date:</u> 2009-11-18	<u>Contract Sum:</u> \$7,586,390.00	<u>Parish:</u> St. Catherine

<p>The Invitation to Tender was advertised on October 25, 2009. Bids were submitted November 11, 2009 at 3:00 p.m.; followed by the Tender Opening at 3:15 p.m.</p> <p>Four (4) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document.</p> <p>A detailed evaluation was conducted; and consequently Quality Plus Contracting Company was deemed the preferred bidder, and therefore recommended for the contract award.</p> <p>The contract was signed November 18, 2009.</p> <p>The thirty-five (35) skips was procured and delivered to the relevant locations by December 10, 2009, which was three (3) weeks ahead of the scheduled date of completion.</p>					
National Irrigation Commission (NIC)					
34	<p><u>Project:</u></p> <p>National Irrigation Development Programme (NIDP):</p> <p>On-Farm Irrigation Equipment for NIDP Project Areas – Seven Rivers, St. James; Hounslow and Pedro Plains, St. Elizabeth.</p>	<p><u>Contractor:</u></p> <p>Jamaica Drip Irrigation Limited</p>	<p><u>Contract Award Date:</u></p> <p>2009-04-28</p>	<p><u>Contract Sum:</u></p> <p>\$10,379,759.00</p>	<p><u>Parish:</u></p> <p>St. James & St. Elizabeth</p>
<p>The Invitation to Tender was advertised on October 26, 2008. Bids were submitted by January 9, 2009 at 10:00 a.m.; followed by the Tender Opening Ceremony.</p> <p>One (1) bid was received, opened and verified in accordance with the eligibility requirements as outlined in the bid document.</p> <p>A detailed evaluation was conducted; and consequently Jamaica Drip Irrigation Limited was recommended for the contract award, in the amount of \$10,379,759.00.</p> <p>The recommendation was endorsed by the National Contracts Commission (NCC) on March 29, 2009</p> <p>The contract was signed on April 28, 2009, and the project commenced on May 12, 2009.</p> <p>However, the contract amount was revised, as there was a change in the design of the Drip Irrigation System. The Variation Order was approved by the Head of Entity on June 9, 2009, in the amount of \$787,323.80, which increased the contract sum to \$11,167,082.80.</p> <p>As at December 31, 2009, full payment was pending.</p>					
Ministry of Education (MoE)					
35	<p><u>Project:</u></p> <p>Tracer Study Consultant for Belmont Academy</p>	<p><u>Contractor:</u></p> <p>N/A</p>	<p><u>Contract Award Date:</u></p> <p>N/A</p>	<p><u>Contract Sum:</u></p> <p>N/A</p>	<p><u>Parish:</u></p> <p>Westmoreland</p>
<p>The Invitation to Tender was advertised on July 5, 2009. Bids were submitted by July 17, 2009 at 3:00 p.m.; followed by the Tender Opening Ceremony at 3:15 p.m.</p> <p>One (1) bid was received, opened and verified in accordance with the eligibility requirements outlined in the bid document. The sole bidder met the eligibility criteria and a detailed evaluation was conducted. However, upon evaluation the bid was deemed non-responsive.</p> <p>The project was re-tendered and advertised on August 9, 2009. Bids were submitted by September 28, 2009 at 3:00 p.m.; followed by the Tender Opening Ceremony at 4:00 p.m.</p> <p>Four (4) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document.</p> <p>A detailed evaluation was conducted and a preferred consultant was identified.</p> <p>In a letter dated December 15, 2009, the Ministry of Education (MOE) advised the OCG, that the scope of works of the programme had been reduced, as a result of budgetary constraints. Based upon the revision of the scope of works, Consultants who had previously submitted proposals were invited to amend their proposals accordingly.</p>					

	<p>Further, the Ministry of Education (MOE), in a letter dated December 15, 2009, advised the OCG that an issue arose with a team member of one of the proposing Consultants. The Ministry sought clarification from the National Contracts Commission (NCC) on the matter.</p> <p>As at December 31, 2009, a decision from the Ministry was pending, in order to move forward with the procurement process.</p> <p>The OCG will continue to monitor the referenced tender process.</p>				
36	<p><u>Project:</u></p> <p>Supply of Commodities for the School Feeding Programme – January 2009</p> <p>Package 1: GOJ 53 – 2008/09</p> <p>Package 2: GOJ 54 – 2008/09</p> <p>Package 3: GOJ 51 – 2008/09</p> <p>Package 4: GOJ 50 – 2008/09</p> <p>Package 5: GOJ 52 – 2008/09</p>	<p><u>Contractor:</u></p> <p>Package 1</p> <p>A & A Dealers Jamaica Limited</p> <p>Packages 2, 3 & 5</p> <p>Palm Rose Commodities Limited</p> <p>Package 4</p> <p>T. Geddes Grant (Distributors) Limited</p>	<p><u>Contract Award Date:</u></p> <p>Package 1:</p> <p>Mar. 11, 2009</p> <p>Package 2:</p> <p>Mar. 3, 2009</p> <p>Package 3:</p> <p>Feb. 10, 2009</p> <p>Package 5:</p> <p>Feb. 10, 2009</p> <p>Package 4:</p> <p>Feb. 10, 2009</p>	<p><u>Contract Sum:</u></p> <p>Package 1:</p> <p>\$68,788,344.00</p> <p>Package 2:</p> <p>\$45,105,900.00</p> <p>Package 3:</p> <p>\$14,888,000.00</p> <p>Package 5:</p> <p>\$12,942,180.00</p> <p>Package 4:</p> <p>\$15,491,000.00</p>	<p><u>Parish:</u></p> <p>Kingston</p>
	<p>The Invitation to Tender was advertised on October 19, 2008. Bids were submitted by November 12, 2008 at 12:00 p.m.; followed by the Tender Opening Ceremony at 12:15 p.m.</p> <p>The procurement opportunity was comprised of Five (5) packages, and bidders had the option of bidding on all or any package.</p> <p>Four (4) companies submitted bids, which were opened and verified in accordance with the eligibility requirements outlined in the bid document. Subsequently, a detailed evaluation was conducted, and the preferred bidders were identified for each package.</p> <p>The recommendations for contract award were forwarded to the National Contracts Commission (NCC) for endorsement. Packages 2, 3, 4 and 5 were endorsed by the NCC on December 10, 2008. However, the recommendation for the award of Package 1 was overturned by the NCC, as the second highest bidder had been recommended for the contract award.</p> <p>The company that gained the highest score, based upon the evaluation criteria, was recommended for the contract award and subsequently, endorsed by the NCC. The NCC also gave the directive to forward Packages 1 and 2 to the Cabinet for approval.</p> <p>Cabinet granted approval for the award of the respective contracts on February 16, 2009, by way of Decision No. 7/09 – (2).</p> <p>The Packages were awarded as follows:</p> <ul style="list-style-type: none"> • Package 1: A & A Dealers Jamaica Limited • Packages 2, 3 & 5: Palm Rose Commodities Limited • Package 4: T. Geddes Grant (Distributors) Limited <p>The contracts were signed as follows:</p> <ul style="list-style-type: none"> • Package 1: March 11, 2009 \$68,788,344.00 • Package 2: March 3, 2009 \$45,105,900.00 • Package 3: February 10, 2009 \$14,888,000.00 • Package 4: February 10, 2009 \$15,491,000.00 • Package 5: February 10, 2009 \$12,942,180.00 <p>As at December 31, 2009, all products were delivered to the respective entities in accordance with the contractual agreements.</p>				

37	Project: Invitation to Pre-Qualify for the Primary Textbook Programme 2009 (Mathematics Textbooks)	Contractor: Pearson Education	Contract Award Date: 2009-10-20	Contract Sum: \$48,533,329.19	Parish: Kingston
<p>The Invitation to Tender was advertised on January 18, 2009. Bids were submitted by February 6, 2009 at 12:00 p.m., followed by the Tender Opening Ceremony at 12:05 pm.</p> <p>Only one (1) bid was received, which was from a Trinidad-based company.</p> <p>However, the Tender Report stated that, "a letter was received from Pearson Education advising that it now owned the 'Primary Mathematics for Jamaica' series and it was unwilling to grant a licence for the reprinting of these materials". Consequently, Pearson Education was invited to present a quotation for the supply of books.</p> <p>Subsequently, the Ministry, by way of letter dated March 2, 2009, informed the Trinidadian company that their bid would not be considered.</p> <p>A recommendation for award of the contract to Pearson Education, by way of the Sole Source Procurement Methodology, was referred to the National Contracts Commission (NCC). The NCC having considered the matter in its meeting on August 19, 2009, endorsed the request of the Ministry of Education (MOE) to award the contract to Pearson Education Limited, in the amount of \$48,533,329.19.</p> <p>The contract award was approved by Cabinet on October 5, 2009, by way of Decision No. 42/09 – 28 (3).</p> <p>The contract was signed on October 20, 2009. The scheduled completion date is March 18, 2010.</p> <p>The OCG noted a letter from the Ministry of Finance & the Public Service dated September 16, 2009, addressed to the Permanent Secretary of the Ministry of Education (MOE), wherein, it was stated that: "<i>the Ministry of Education must ensure that in the future, the process for procuring textbooks is carried out in a timely manner so that the books can be in the hands of the children at the start of the school year.</i>"</p> <p>As at December 31, 2009, all procured items were delivered to the respective locations, however, payment was not yet made to the Contractor.</p> <p>The OCG will continue to monitor the referenced project.</p>					
Ministry of Finance and the Public Service (MOF&PS)					
38	Project: Plant Rental and Maintenance	Contractor: Nature's Paradise Limited	Contract Award Date: January 13, 2009	Contract Sum: \$77,800.00 (month 1) \$68,800.00 p/m (subsequently)	Parish: Kingston
<p>The Invitation to Tender was advertised on June 1, 2008. Bids were submitted by July 15, 2008 at 10:00 a.m.; followed by the Tender Opening Ceremony at 10:10 a.m.</p> <p>One (1) bid was received from Nature's Paradise Limited, however, it did not satisfy the National Contracts Commission (NCC) registration category requirement, which was Plant Rental & Maintenance. It was noted that the referenced bidder was registered in the category of General Services, of which Plant Rental was a sub-category. It was further indicated, that the bidder had applied for the registration in the required category, but had not received approval in time for the bid opportunity.</p> <p>In a Memorandum dated November 6, 2008, approval was sought from the Procurement Committee to proceed with the evaluation of the bid, despite the foregoing. Further, the bid validity period had been extended to December 19, 2008, by which time the bidder had received confirmation of registration in the required category. Confirmation of the category registration was communicated to the bidder, in a letter from the NCC, dated September 3, 2008.</p> <p>In light of this, approval was sought from the Procurement Committee, for the evaluation to be conducted using the required category registration of Plant Rental & Maintenance. A Memorandum from Ministry of Finance and Public Service dated December 16, 2008, noted that, "<i>this company is the only one registered in this category.</i>" Approval was also sought to revise the scope of the bid and consequently, to enter into negotiations with the sole bidder, in an effort to reduce the bid amount of \$88,600.00 per month.</p> <p>The contract was awarded to Nature's Paradise Limited, and signed on January 13, 2009. The contract sum was an amount of \$77,800.00 for the first month and \$68,800.00 for subsequent months.</p>					

	The contract commencement date was February 16, 2009, and is scheduled to end in February 2011. The OCG will continue to monitor the referenced project.				
39	<u>Project:</u> Procurement for the Provision of Electronic Data Capture Debit Card System for Fuel Supplies to the GOJ 2009-2012	<u>Contractor:</u> Manufacturers Credit and Information Services Limited	<u>Contract Award Date:</u> 2009-06-09	<u>Contract Sum:</u> \$26,334,000.00	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on July 6, 2008. Bids were to be submitted by October 8, 2008 at 10:00 a.m., to be followed by the Tender Opening Ceremony at 10:10 a.m. Clarification was sought by prospective bidders and consequently, the deadline for the submission of bids was extended to October 22, 2008 at 10:00 a.m.; followed by the Tender Opening Ceremony at 10:15 a.m.</p> <p>Potential bidders, who had purchased Tender Documents, were duly informed of the change in the deadline for bid submission. All other conditions were unchanged.</p> <p>Two (2) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria. Manufacturers Credit and Information Services Limited was the lowest evaluated bidder; and consequently recommended for the contract award, in the amount of \$26,334,000.00.</p> <p>The recommendation for contract award was endorsed by the National Contracts Commission (NCC) on December 17, 2008.</p> <p>The contract was signed on June 9, 2009, and is scheduled to end on March 31, 2012.</p> <p>The OCG will continue to monitor the referenced project.</p>					
South-East Regional Health Authority (SERHA)					
40	<u>Project:</u> Tender for the Supply of Motor Vehicles (Buses)	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on August 17, 2008. Bids were submitted by September 9, 2008 at 2:00 p.m.; followed by the Tender Opening Ceremony at 2:15 p.m.</p> <p>One (1) bid was received, opened and verified in accordance with the eligibility requirements outlined in the bid document.</p> <p>A detailed evaluation was conducted; and the sole bidder, Toyota Jamaica Limited was recommended for the contract award, in the amount of \$14,832,177.42.</p> <p>The recommendation was endorsed by the National Contracts Commission (NCC) on January 14, 2009.</p> <p>SERHA, by way of letter dated September 23, 2009, indicated that, the procurement process was aborted, owing to financial constraints; and that the tender security for Toyota Jamaica Limited was being released.</p> <p>As at December 31, 2009, there were no further developments in relation to the captioned tender.</p>					
41	<u>Project:</u> Hysterectomy & Laparatomy Sets – EPU (Victoria Jubilee Hospital and Spanish Town Hospitals)	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston & St. Catherine

	<p>The Invitation to Tender was advertised on January 28, 2009. Bids were to be submitted February 11, 2009 at 2:00 p.m. to be, followed by the Tender Opening at 2:15 p.m. Clarification was sought by prospective bidders; and consequently, an Addendum dated February 9, 2009, was issued to all potential bidders that had purchased Tender Documents. The deadline for the submission of proposals was extended to April 2, 2009.</p> <p>Six (6) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. A detailed evaluation was conducted and a preferred bidder was identified.</p> <p>As at December 31, 2009, the OCG was informed by way of letter that the contract was not awarded and the project was on hold due to budgetary constraints.</p> <p>The OCG will continue to monitor the captioned tender process.</p>				
42	<p><u>Project:</u></p> <p>Tender for the Provision of Haemodialysis Equipment – Kingston Public Hospital</p>	<p><u>Contractor:</u></p> <p>Ennis Medical Products Limited</p>	<p><u>Contract Award Date:</u></p> <p>2008-12-09</p>	<p><u>Contract Sum:</u></p> <p>US\$386,000.00</p>	<p><u>Parish:</u></p> <p>Kingston</p>
	<p>The Invitation to Tender was advertised on April 30, 2008. Bids were to be submitted by June 3, 2008 at 2:00 p.m., which was to be followed by the Tender Opening at 2:15 p.m. However, an Addendum was issued on June 3, 2008, as a result of the queries which were submitted by the respective bidders. Consequently, the deadline for the submission of Proposals was extended to June 11, 2008 at 11:00 a.m. The close of tender was followed by the Tender Opening Ceremony.</p> <p>One (1) bid was received, opened and verified in accordance with the eligibility requirements outlined in the bid document. A detailed evaluation was conducted, and the sole bidder, Ennis Medical Products Limited was recommended for the contract award.</p> <p>The recommendation was endorsed by the National Contracts Commission (NCC) on October 29, 2008.</p> <p>The contract was signed on December 9, 2008.</p> <p>As at December 31, 2009, the procured equipment was installed, and full payment was made to the Contractor.</p>				
43	<p><u>Project:</u></p> <p>Tender for the Provision of Urology Equipment and Supplies (5 Packages)</p> <p>Package 1: Cystoscope</p> <p>Package 2: Continuous Flow</p> <p>Resectoscope</p> <p>Package 3: Lithotripter</p> <p>Package 4: Semi-Rigid Ureterscope</p> <p>Package 5: Flexible Cystoscope</p>	<p><u>Contractor:</u></p> <p>Cari-Med Limited Packages 1, 2 and 4</p> <p>Jamaica Hospital Supplies Package 5</p>	<p><u>Contract Award Date:</u></p> <p>2009-03-25</p>	<p><u>Contract Sum:</u></p> <p>Cari-Med Limited US\$34,113.89</p> <p>Jamaica Hospital Supplies US\$11,368.50</p>	<p><u>Parish:</u></p> <p>Kingston</p>

<p>The Invitation to Tender was advertised on September 28, 2008. Bids were to be submitted by October 28, 2008 at 11:00 a.m. to be followed by the Tender Opening Ceremony at 11:15 a.m. An addendum dated October 27, 2009, was issued to the entities which had purchased bid documents, as it was realised that the stated closing date was not tenable given the nature of the equipment being procured. The deadline for the submission of bids was extended to November 4, 2008 at 11:00 a.m. The close of tender was followed by the Tender Opening Ceremony at 11:15 a.m.</p> <p>Bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document as follows:</p> <ul style="list-style-type: none"> • Package 1: Two (2) Proposals • Package 2: Two (2) Proposals • Package 3: One (1) Proposal • Package 4: Two (2) Proposals • Package 5: One (1) Proposal <p>Upon evaluation, the lowest evaluated bids were identified for each Package; and subsequently contracts were awarded as follows:</p> <ul style="list-style-type: none"> • Cari-Med Limited: Packages 1, 2 and 4 • Jamaica Hospital Supplies: Package 5 <p>The contracts were awarded accordingly; and the respective contracts were signed on March 25, 2009.</p> <p>The Tender Evaluation Report stated that, <i>"The committee also advised that Package 3 be re-tendered as the sole bidder did not meet the specification."</i></p> <p>In a letter to the CHASE Fund dated June 19, 2009, the Region confirmed that the equipment was received in satisfactory condition. Further, all payments were made in full to the respective Contractors.</p>					
44	<p><u>Project:</u></p> <p>Tender for the Supply of an Uninterruptible Power Supply (UPS) System for the Bustamante Hospital for Children</p>	<p><u>Contractor:</u></p> <p>N/A</p>	<p><u>Contract Award Date:</u></p> <p>N/A</p>	<p><u>Contract Sum:</u></p> <p>N/A</p>	<p><u>Parish:</u></p> <p>Kingston</p>
<p>The Invitation to Tender was advertised on June 21, 2009. Bid documents were to be submitted by July 10, 2009 at 11:00 a.m.; followed by the Tender Opening at 11:15 a.m.</p> <p>A site visit was conducted on July 2, 2009, and consequently, clarifications were sought by the prospective bidders. However, a UPS was donated to the Hospital and as a result, the tender process was placed on hold.</p> <p>As at December 31, 2009, the Hospital was conducting tests to determine whether the UPS was adequate for the hospital.</p> <p>The OCG will continue to monitor the tender process.</p>					
45	<p><u>Project:</u></p> <p>Tender for two Anaesthetic Machines for the Spanish Town Hospital</p>	<p><u>Contractor:</u></p> <p>N/A</p>	<p><u>Contract Award Date:</u></p> <p>N/A</p>	<p><u>Contract Sum:</u></p> <p>N/A</p>	<p><u>Parish:</u></p> <p>St. Catherine</p>
<p>The Invitation to Tender was advertised on January 4, 2009. Bids were to be submitted by January 27, 2009 at 11:00 a.m., to be followed by the Tender Opening Ceremony at 11:15 a.m. However, three (3) Addenda were issued, as a result of the queries which were submitted by the prospective bidders. Bids were to be submitted by February 9, 2009 at 11:00 a.m., to be followed by the Tender Opening Ceremony at 11:15 a.m.</p> <p>Three (3) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document.</p> <p>A detailed evaluation was conducted, and a preferred bidder was identified.</p> <p>As at December 31, 2009, the OCG was informed by way of letter that, the procurement process had been placed on hold, owing to financial constraints.</p>					

Bureau of Standards Jamaica					
46	<u>Project:</u> Automatic Barrier System	<u>Contractor:</u> Technology Plus Company Limited	<u>Contract Award Date:</u> 2009-09-30	<u>Contract Sum:</u> \$529,096.00	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on February 22, 2009. Bid documents were to be submitted by March 12, 2009 at 2:00 p.m. A site visit was conducted on March 3, 2009, for all potential bidders.</p> <p>Following the site visit, an Addendum was issued to all companies that had purchased bids, as:</p> <ol style="list-style-type: none"> 1. The original Closing Date was not in keeping with the minimum advertisement period of 14 days mandated by the Government of Jamaica, Revised Procurement Procedures Handbook (RPPH); 2. Drawings (Floor Plans) referred to in the Tender Document were left out of said document; and 3. The bidders required clarification in relation to the evaluation process. <p>Consequently, the deadline for the submission of bids was extended to March 27, 2009 at 2:00 p.m., The close of tender was followed by the Tender Opening Ceremony at 2:30 p.m.</p> <p>Five (5) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. A detailed evaluation was conducted in accordance with the evaluation criteria outlined in the bid document. Technology Plus was the lowest evaluated bidder, and thus recommended for the contract award.</p> <p>The contract was signed on September 30, 2009. However, there was a variance between the bid sum and contract sum, as it was determined that additional work was required, which was not factored into the original Proposal. The variation amount was \$41,995.00. The variation was approved by the Executive Director on October 9, 2009.</p> <p>As at December 31, 2009 the Barrier System was installed and in use. Additionally, full payment was made to the Contractor.</p>					
47	<u>Project:</u> Architectural Services	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on September 10, 2008. Bids were to be submitted by September 24, 2008 at 1:00 p.m., to be followed by the Tender Opening Ceremony at 1:30 p.m. A site visit was conducted on September 17, 2008 at 10:00 a.m.</p> <p>Following the site visit, an Addendum was issued to all companies that had purchased bids, as a more detailed scope of works was required. The Tender Closing Date was extended to facilitate the relevant changes. Bids were to be submitted by October 10, 2008 at 1:00 p.m., which was to be followed by the Tender Opening Ceremony at 1:30 p.m.</p> <p>Three (3) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. The evaluation of bids was done in two phases; the evaluation of the Technical Proposal was conducted prior to the evaluation of the Financial Proposals. A preferred bidder, which was the lowest evaluated bidder, was identified; however, the project was delayed, as the scope of works had to be amended.</p> <p>As at December 31, 2009, the contract document was being completed.</p> <p>The OCG will continue to monitor the award of the referenced contract.</p>					
Financial Investigations Division (FID) – Ministry of Finance and the Public Service					
48	<u>Project:</u> Procurement of Generator Set and Controls	<u>Contractor:</u> Appliance Traders Limited	<u>Contract Award Date:</u> 2009-02-26	<u>Contract Sum:</u> US\$232,292.12	<u>Parish:</u> Kingston

<p>The Invitation to Tender was advertised on June 8, 2008. Bids were submitted by July 11, 2008 at 10:00 a.m.; followed by the Tender Opening Ceremony at 10:15 a.m. A site visit for potential bidders was conducted on June 26, 2008.</p> <p>Three (3) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. All the bids met the requisite eligibility requirements.</p> <p>The comparable estimate in the amount of US\$124,420.25 was made public at the Tender Opening Ceremony. This amount was later revised to a sum of US\$241,015.45, as the comparable estimate only took into account cabling for building 1, whereas, the Tender Document indicated that bids should account for buildings 1 and 2. The Proposals presented therefore were significantly higher than the comparable estimate.</p> <p>The Evaluation of the Proposals was conducted by Fiscal Services Limited, which acted in the capacity of Consultants. The referenced agency was deemed to possess the requisite technical competence to undertake the evaluation process. A Technical Evaluation of the proposals was done, followed by a Financial Evaluation. All bids advanced to the Financial Evaluation stage.</p> <p>Appliance Traders Limited was found to be the lowest evaluated bidder; and thus recommended for the award of the contract, in the amount of US\$232,292.12.</p> <p>The recommendation for contract award was endorsed by the National Contracts Commission (NCC) on December 10, 2008.</p> <p>The contract was signed on February 26, 2009.</p> <p>The Generator Set was delivered on October 17, 2009. It was subsequently installed and fully commissioned on December 10, 2009.</p> <p>As at December 31, 2009, the payment to the Contractor was being completed as per contractual agreement.</p>					
49	<p><u>Project:</u></p> <p>Card Access and CCTV System</p>	<p><u>Contractor:</u></p> <p>Sitewatch Electronic Security Limited</p>	<p><u>Contract Award Date:</u></p> <p>2009-02-02</p>	<p><u>Contract Sum:</u></p> <p>Labour: JA\$968,400.00</p> <p>Material: US\$62,849.98</p>	<p><u>Parish:</u></p> <p>Kingston</p>
<p>The Invitation to Tender was advertised on July 27, 2008. Bids were to be submitted by September 3, 2008 at 10:00 a.m., to be followed by the Tender Opening Ceremony at 10:15 a.m. A site visit for bidders was conducted on August 20, 2008. Issues were raised during the site visit, which were clarified through the issuance of a Clarification Document on September 22, 2008.</p> <p>The deadline for the submission of bids was duly extended to September 30, 2008 at 10:00 a.m. The close of tender was to be followed by the Tender Opening Ceremony at 10:15 a.m. Subsequently, additional issues were brought to the fore, and an additional site visit was conducted on September 25, 2008. A further extension was requested by bidders, however, it was not granted.</p> <p>Three (3) bids were received, with only one (1) meeting the eligibility requirements. Upon evaluation of the sole responsive bid, Sitewatch Electronic Security Limited was recommended for the contract award.</p> <p>The contract was signed on February 2, 2009.</p> <p>A variation to the scope of works was requested, and granted by the Financial Secretary on June 23, 2009. The variation which amounted to US\$23,527.00, involved the installation of additional cameras on the premises. However, the variation was not actioned, due to the unavailability of funds.</p> <p>The CCTV and the Access Cards have been commissioned since August 3, 2009.</p> <p>As at December 31, 2009, tests and corrections were being undertaken, to ensure functionality prior to acceptance, in accordance with the contract.</p>					

HEART Trust/National Training Agency (NTA)					
50	Project: Janitorial Services (10 Locations in Kingston)	Contractor: Super People Janitorial & Maintenance Services Limited O.H. & S. Trading Company Limited Hi-Tech Chemicals Limited	Contract Award Date: 2009-09-23	Contract Sum: Super People Janitorial & Maintenance Services Limited \$506,552.00 O.H. & S. Trading Company Limited \$9,654,907.20 Hi-Tech Chemicals Limited \$17,947,025.52	Parish: Kingston
<p>The Invitation to Tender was advertised on July 4, 2008. Bids were submitted by July 28, 2008 at 2:00 p.m.; followed by the Tender Opening Ceremony at 2:30 p.m. Bidders had the option of submitting bids for all ten (10) or any of the locations.</p> <p>Eleven (11) bids were received and opened and verified in accordance with the eligibility requirements outlined in the bid document.</p> <p>A detailed evaluation was conducted, and the preferred bidders were identified as follows;</p> <ul style="list-style-type: none"> ▪ Hi-Tech Chemicals Limited (Corporate Offices, School of Cosmetology, National TVET Centre, NTEI/NTEC, Regional Programme Services) - \$27,763,444.53. ▪ O.H. & S. Trading Company Limited (Compliance & Remittances, Garmex Academy, Jamaica German Automotive School (JAGAS) - \$14,784,073.20. ▪ Super People Janitorial & Maintenance Services Limited (High School Equivalency Programme) - \$780,900.00 <p>The recommendation for contracts to be awarded to Hi-Tech Chemicals Limited and O.H. & S. Trading Company Limited, were endorsed by the National Contracts Commission (NCC) on May 27, 2009 and January 14, 2009, respectively.</p> <p>The initial contract duration would cover the period January 1, 2008 to March 31, 2011, however, owing to delays in the approval process, the execution of the contract did not commence until November 1, 2009. The contract period was revised to the period November 1, 2009 to March 31, 2011.</p> <p>The contract sums were reduced accordingly and all contracts were signed on September 23, 2009.</p> <p>The OCG will continue to monitor the referenced project.</p>					
51	Project: Transportation Services (9 Routes)	Contractor: N/A	Contract Award Date: N/A	Contract Sum: N/A	Parish: St. Catherine and Westmoreland
<p>The Invitation to Tender was advertised on September 7, 2008. Bids were to be submitted by September 29, 2008 at 2:00 p.m., to be followed by the Tender Opening Ceremony at 2:15 p.m. However, the close of tender was extended to October 6, 2008 at 2:00 p.m., to be followed by the Tender Opening Ceremony at 2:15 p.m. The extension of the deadline was provided, to facilitate a more comprehensive response to the tender opportunity. The extension was communicated to all prospective bidders in a letter dated September 25, 2008.</p> <p>Transportation Service was being sought for nine (9) routes as follows:</p> <ol style="list-style-type: none"> 1. Seaford Town Vocational Training Centre – Six (6) Routes (numbered 1 to 6); 2. Above Rocks Vocational Training Centre – Two (2) Routes (numbered 1 and 2; and 3. Llundas Vale Vocational Training Centre – One (1) Route. <p>Seven (7) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid documents. Four (4) bids met the eligibility requirements and were evaluated accordingly.</p> <p>Upon evaluation, two (2) preferred bidders were identified for Seaford Town, Routes 1 and 5 respectively. It was recommended that, the routes for Above Rocks and the remaining routes for Seaford Town should be re-tendered, as bids received, significantly exceeded the comparable estimate proposed by HEART Trust/NTA. It was also recommended that, the Llundas Vale route should be abandoned, as there were no budgetary provisions made for that route.</p>					

	<p>Subsequent to the recommendation for the contract award, HEART Trust/NTA, by way of letter dated December 10, 2009, asked to the recommended Contractor for Seaford Town Vocational Training Centre – Route 5, whether he would stand by his bid amount. The bidder responded under cover of letter dated December 22, 2009, stating that he would not stand by the bid amount as indicated in the original schedule. Consequently, the recommendation for award of the referenced route was withdrawn.</p> <p>As at December 31, 2009, the contract for Seaford Town Vocational Training Centre – Route 1, had not been signed.</p> <p>The OCG will continue to monitor the referenced tender process.</p>				
52	<p><u>Project:</u></p> <p>Maintenance and Services of Equipment: Laundry (10 Locations)</p>	<p><u>Contractor:</u></p> <p>William White Air Conditioning & Refrigeration Sales</p> <p>Air Conditioning & Refrigeration Sales</p>	<p><u>Contract Award Date:</u></p> <p>2009-11-10</p>	<p><u>Contract Sum:</u></p> <p>William White Air Conditioning & Refrigeration Sales</p> <p>\$376,000.00</p> <p>Air Conditioning & Refrigeration Sales</p> <p>\$396,112.00</p>	<p><u>Parish:</u></p> <p>Kingston</p>
	<p>The Limited Tender Procurement Methodology was utilized, to invite five (5) entities to submit bids for the captioned project. The Letters of Invitation were dated August 25, 2009. Bids were to be submitted by September 15, 2009 at 10:00 a.m.; followed by a Tender Opening Ceremony at 10:15 a.m.</p> <p>Three (3) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document.</p> <p>A detailed evaluation was conducted, resulting in the recommendation to award the contracts as follows:</p> <p>William White Air Conditioning & Refrigeration Sales</p> <p>Ebony Park Academy</p> <p>Portmore Academy</p> <p>Stony Hill Academy</p> <p>Runaway Bay Hotel & Training Institute</p> <p>Air Conditioning & Refrigeration Sales</p> <p>Culloden Vocational Training Centre</p> <p>Seaford Town Vocational Training Centre</p> <p>Granville Vocational Training Centre</p> <p>Kenilworth Academy</p> <p>LEAP Centre</p> <p>School of Cosmetology</p> <p>The recommendation for the contract award was approved by the Procurement Committee on October 6, 2009.</p> <p>Both contracts were signed on November 10, 2009. The duration of the contracts is for a period of twelve (12) months, (January 1, 2010 to December 31, 2010).</p> <p>The OCG will continue to monitor the referenced project.</p>				

53	<u>Project:</u> Maintenance and Services of Equipment: Kitchen Equipment (6 Zones)	<u>Contractor:</u> William White Air Conditioning & Refrigeration Sales Air Conditioning & Refrigeration Sales	<u>Contract Award Date:</u> 2009-11-10	<u>Contract Sum:</u> William White Air Conditioning & Refrigeration Sales \$1,552,000.00 Air Conditioning & Refrigeration Sales \$1,756,883.20	<u>Parish:</u> Island-wide
<p>The Limited Tender Procurement Methodology was utilized, to invite five (5) entities to submit bids for the captioned project. The Letters of Invitation were dated August 25, 2009. Bids were to be submitted by September 15, 2009 at 10:00 a.m.; followed by the Tender Opening Ceremony at 10:15 a.m.</p> <p>Three (3) Tenders were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. A detailed evaluation was conducted, resulting in the recommendation to award the contracts as follows:</p> <ul style="list-style-type: none"> • William White Air Conditioning & Refrigeration Sales: Zones: 2, 3. • Air Conditioning & Refrigeration Sales: Zones: 1, 4 and 5. <p>The recommendation for award of contract was approved by the Procurement Committee on October 13, 2009</p> <p>Both contracts were signed on November 10, 2009. The contract period is October 1, 2009 to September 30, 2010.</p> <p>The OCG will continue to monitor the referenced project.</p>					
54	<u>Project:</u> Maintenance and Services of Equipment: Stand-by Power Generating Plants (9 Locations)	<u>Contractor:</u> Power Services Company Limited	<u>Contract Award Date:</u> 2009-07-20	<u>Contract Sum:</u> \$1,299,746.67	<u>Parish:</u> Island-wide
<p>The Invitation to Tender was advertised on September 21, 2008. Bids were submitted by October 21, 2008 at 10:00 a.m.; followed by the Tender Opening at 10:15 a.m.</p> <p>One (1) bid was received, opened and verified in accordance with the eligibility requirements outlined in the bid document.</p> <p>A detailed evaluation was conducted, resulting in the recommendation to award the contract to the sole bidder, Power Services Company Limited, in the amount of \$1,299,746.67.</p> <p>The contract was approved by the Procurement Committee on March 10, 2009; and the Head of Entity on March 19, 2009.</p> <p>The contract was signed on July 20, 2009. The contract period is October 1, 2009 to September 30, 2010.</p> <p>The OCG will continue to monitor the referenced project.</p>					
55	<u>Project:</u> Maintenance and Services of Equipment: Waste Water Treatment Plants (5 locations)	<u>Contractor:</u> Waymah Limited	<u>Contract Award Date:</u> 2009-07-20	<u>Contract Sum:</u> \$3,124,260.00	<u>Parish:</u> Island-wide

	<p>The Invitation to Tender was advertised on September 21, 2008 and also posted on the Government of Jamaica Procurement Notice Board. Bids were submitted by October 21, 2008 at 10:00 a.m., which was followed by the Tender Opening Ceremony at 10:15 a.m.</p> <p>One (1) bid was received, opened and verified in accordance with the eligibility requirements outlined in the bid document.</p> <p>A detailed evaluation was conducted, resulting in the recommendation to award the contract to 'Power Services Company Limited' in the amount of \$1,299,746.67.</p> <p>The contract was awarded to the sole bidder, Waymah Limited. Procurement Committee approval was received on March 10, 2009 and by the Head of Entity on March 19, 2009.</p> <p>The contract was signed on July 20, 2009. The contract period is October 1, 2009 to September 30, 2010.</p> <p>The OCG will continue to monitor the referenced project.</p>				
56	<p><u>Project:</u></p> <p>Maintenance and Services of Equipment: Air Conditioning Units (42 Locations/ 6 Zones/ 1018 Units)</p>	<p><u>Contractor:</u></p> <p>Air Conditioning & Refrigeration Sales</p> <p>Geddes Refrigeration Limited</p> <p>Total Air Conditioning Limited</p>	<p><u>Contract Award Date:</u></p> <p>2009-07-20</p>	<p><u>Contract Sum:</u></p> <p>Air Conditioning & Refrigeration Sales</p> <p>\$2,870,223.00</p> <p>Geddes Refrigeration Limited</p> <p>\$2,530,000.00</p> <p>Total Air Conditioning Limited</p> <p>\$2,606,020.64</p>	<p><u>Parish:</u></p> <p>Island-wide</p>
	<p>The Invitation to Tender was advertised on September 21, 2008. Bids were submitted by October 21, 2008 at 10:00 a.m.; followed by the Tender Opening at 10:15 a.m.</p> <p>Six (6) suppliers submitted proposals for the six (6) zones; five (5) of which met eligibility requirements as outlined in the bid document.</p> <p>A detailed evaluation was conducted , which resulted in the recommendation to award the contracts as follows:</p> <ul style="list-style-type: none">• Air Conditioning & Refrigeration Sales: Zones 5 and 6.• Geddes Refrigeration Limited: Zones 1 and 2.• Total Air Conditioning Limited: Zones 3 and 4. <p>Procurement Committee approval was received on March 31, 2009; and from the Head of Entity on April 3, 2009.</p> <p>The contracts were signed on July 20, 2009. The contract period is October 1, 2009 to September 30, 2010.</p> <p>The OCG will continue to monitor the referenced project.</p>				
Jamaica Library Service (JLS)					
57	<p><u>Project:</u></p> <p>Local Area Networks in Seven Public Libraries</p>	<p><u>Contractor:</u></p> <p>IBM World Trade Corporation</p>	<p><u>Contract Award Date:</u></p> <p>2008-12-24</p>	<p><u>Contract Sum:</u></p> <p>US\$240,010.78</p>	<p><u>Parish:</u></p> <p>Kingston</p>

<p>The Invitation to Tender was advertised on January 13, 2008. Bids were submitted by February 7, 2008 at 2:30 p.m.; followed by the Tender Opening at 2:45 p.m.</p> <p>However, an Addendum was issued on January 24, 2008, to the potential bidders, as deficiencies were identified in the Tender Document. The potential bidders were also advised that, the deadline for submission of bids was extended to February 14, 2008 at 2:30 p.m., to be followed by the Tender Opening Ceremony at 2:45 p.m. The extension of the deadline was advertised on January 30, 2008.</p> <p>Subsequently, another Addendum was issued on February 7, 2008. However, the submission deadlines were unchanged.</p> <p>Six (6) Tenders were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. A detailed evaluation was conducted, and IBM World Trade Corporation was found to be the lowest evaluated bidder; and consequently, the recommended bidder for the contract award, in the amount of US\$240, 010.78.</p> <p>The recommendation for the contract award to IBM World Trade Corporation was endorsed by the National Contracts Commission (NCC) on April 23, 2008.</p> <p>The contract was approved by Cabinet on July 21, 2008, by way of Decision No. 24/08 - 35 (3).</p> <p>The OCG noted a letter dated October 21, 2008, addressed to the Ministry of Education, wherein, it was stated that</p> <p><i>"A contract document was prepared and forwarded to IBM World Trade Corporation Limited on August 4, 2008 for a review and subsequent signing, IBM however made a number of changes to the contract. These recommended changes were subsequently submitted to the Attorney General's Chambers for their review..."</i></p> <p>The OCG further noted, a letter dated November 3, 2008 from the Attorney General's Chambers, which advised that, <i>"the re-drafting of and amendments to of the JLS/IBM Agreement for the implementation of Local Area Network for seven (7) libraries is now complete."</i></p> <p>The contract was signed on December 24, 2008.</p> <p>The project was completed and signed off on by both parties on June 30, 2009.</p> <p>As at December 31, 2009, full payment was made to the Contractor.</p>					
Jamaica Constabulary Force (JCF)					
58	<u>Project:</u> Pre-Qualification - Motor Vehicle Repair Services	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
<p>The Invitation to Prequalify for Provision of Vehicle Repair Services was advertised on November 26, 2008. Bids were to be submitted by December 15, 2008 at 2:00 p.m.; and the Tender Opening Ceremony was scheduled to occur on December 16, 2008 at 1:00 p.m.</p> <p>Seven (7) Tenders were received, opened and verified in accordance with the pre-qualification criteria outlined in the bid document.</p> <p>The Jamaica Constabulary Force (JCF), in a document dated February 20, 2009, which was addressed to the OCG, indicated that, all bids had been rejected. The bidders were notified by way of letter dated February 20, 2009. The rejection of the bids was necessary, as it was determined that, the bid document did not address critical specifications, thus the bids that were submitted did not meet the actual needs of the JCF.</p> <p>Subsequent correspondence received from the JCF stated, <i>inter alia</i> that:</p> <p><i>"The draft framework agreement vetted by the Ministry of Finance and Planning and the Motor Vehicle Unit at the National Works Agency is in place. A work breakdown listing is being put together in order to obtain indicative costing of jobs from the contractors.</i></p> <p><i>This process is expected to be completed by the end of February 2010 after which the tender will be re-advertised."</i></p> <p>The OCG will continue to monitor the referenced project.</p>					
59	<u>Project:</u> Provision of Food and Prisoners' Diet	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston

<p>The Invitation to submit Letters of Interest was advertised on May 21, 2009. Bids were to be submitted by June 12, 2009 at 2:00 p.m. However, insufficient instructions were provided to prospective bidders, and the Tender Document was not made available.</p> <p>In regards to the foregoing, the OCG by way of letter dated June 17, 2009, advised the JCF to abort the process; and re-tender the project in accordance with the Public Sector Procurement Procedures. Consequently, the process was aborted.</p> <p>Subsequently, the Invitation to submit Letters of Interest was re-advertised on July 22, 2009. Bids were to be submitted by August 21, 2009 at 2:00 p.m.; followed by the Tender Opening Ceremony.</p> <p>Thirty-one (31) tenders were received, the majority of which, did not meet the eligibility requirements as outlined in the Tender Document.</p> <p>In a letter dated September 23, 2009, the OCG was advised that as a result of the inadequacy of the bids received, a meeting was convened with the bidders, in order to facilitate fulsome discussions regarding the eligibility requirements. Bidders were given additional time to meet the eligibility requirements as outlined in the bid document, however, bidders were dissatisfied with the meal rates presented by the JCF.</p> <p>As at December 31, 2009, correspondence received from the JCF in the relation to the subject procurement stated:</p> <p><i>"The tender process had to be aborted due to inadequate responses and problems with documentation. Effort is being made to re-advertise by March 2010."</i></p>					
60	<u>Project:</u> Private Security Guard Service	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on March 22, 2009. Bids were submitted by April 7, 2009 at 2:00 p.m.; followed by the Tender Opening Ceremony at 2:15 p.m.</p> <p>Seven (7) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document.</p> <p>Documents obtained from the OCG indicate that, an evaluation was conducted and a preferred bidder identified. However, the project was abandoned, owing to cost constraints.</p>					
Marketech Limited (SRC)					
61	<u>Project:</u> Feasibility Study for Agro Processing Incubator Project	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
<p>Request for Proposals (RFP) was advertised on April 22, 2009. Proposals were submitted by May 12, 2009 at 3:00 p.m.; followed by the Tender Opening at 3:15 p.m.</p> <p>Two (2) Tenders were received, opened and verified in accordance with the eligibility requirements outlined in the bid document.</p> <p>Subsequent to the receipt of proposals, the OCG identified deficiencies in the Request for Proposal (RFP) document. The cited deficiencies were communicated to Marketech Limited; and a recommendation was made for the tender process to be aborted and re-tendered. The foregoing was pending the preparation of a revised Request for Proposal (RFP), in accordance with Section S-3090 of the Government of Jamaica, Public Sector Procurement Procedures Handbook (November 2008).</p> <p>Consequently, the tender process was aborted.</p> <p>As at December 31, 2009 the contract was not yet re-tendered.</p>					
National Irrigation Commission (NIC)					
62	<u>Project:</u> Supply of Pipes & Fittings – Colbeck Irrigation System	<u>Contractor:</u> Jamaica Drip Irrigation Limited	<u>Contract Award Date:</u> 2009-03-30	<u>Contract Sum:</u> US\$238,332.10	<u>Parish:</u> Kingston

<p>The Invitation to Tender was advertised on October 1, 2008. Bids were to be submitted by November 3, 2008 at 12:00 p.m.; followed by the Tender Opening Ceremony at 12:15 p.m. However an Addendum was later issued to the companies which purchased bids, as there was a deficiency in the Tender Document in relation to the Bid Security. Consequently, the tender period was extended to November 13, 2008 at 12:00 p.m.. Bids were to be submitted by November 13, 2008 at 12:00 p.m.; which was to be followed by a Tender Opening Ceremony at 12:15 p.m.</p> <p>Three (3) Tenders were received, opened, and verified, in accordance with the eligibility criteria as outlined in the bid document. A detailed evaluation was conducted, which resulted in the recommendation to award the contract to Jamaica Drip Irrigation Limited, in the amount of US\$238,332.10</p> <p>The recommendation was endorsed by the National Contracts Commission (NCC) on January 28, 2009; and the Board of Directors approved the said recommendation on February 11, 2009, and</p> <p>The contract was signed on March 30, 2009.</p> <p>The contract commenced on April 14, 2009; and was completed within the contracted eleven (11) week period, at the agreed price.</p> <p>Documents obtained by the OCG indicate that, the items procured were delivered, and full payment was made to the Contractor.</p>					
63	<p><u>Project:</u></p> <p>Office Equipment, Computers and other Hardware</p>	<p><u>Contractor:</u></p> <p>Fujitsu Transaction Solutions (Jamaica) Limited</p>	<p><u>Contract Award Date:</u></p> <p>2009-03-30</p>	<p><u>Contract Sum:</u></p> <p>US\$163,422.00</p>	<p><u>Parish:</u></p> <p>Kingston</p>
<p>The Invitation to Tender was advertised on October 1, 2008. Bids were to be submitted by November 3, 2008 at 12:00 p.m.; which would be followed by the Tender Opening Ceremony at 12:15 p.m. However, an Addendum was later issued to the prospective bidders, as there was a deficiency in the Tender document in relation to the Bid Security. Consequently, the tender period was extended to November 13, 2008 at 12:00 p.m. Bids were submitted by November 13, 2008 at 12:00 p.m.; followed by a Tender Opening Ceremony at 12:15 p.m.</p> <p>Four (4) bids were received, opened and verified in accordance with the eligibility criteria as outlined in the bid document.</p> <p>A detailed evaluation was conducted, which resulted in the recommendation to award the contract to Fujitsu Transaction Solutions (Jamaica) Limited, in the amount of US\$163,422.00</p> <p>The recommendation was endorsed by the National Contracts Commission (NCC) on January 28, 2009.</p> <p>The contract was signed on March 30, 2009.</p> <p>The contract commenced on April 14, 2009; and was completed within the contracted eight (8) week period, at the agreed contract sum.</p> <p>Documents submitted to the OCG, indicated that the items procured have been delivered, and full payment was made to the Contractor.</p>					
64	<p><u>Project:</u></p> <p>Consulting Services for the Preparation of a Business Strategy Plan</p>	<p><u>Contractor:</u></p> <p>N/A</p>	<p><u>Contract Award Date:</u></p> <p>N/A</p>	<p><u>Contract Sum:</u></p> <p>N/A</p>	<p><u>Parish:</u></p> <p>Kingston</p>

	<p>The Expression of Interest (EOI) for Consulting Services was advertised on March 8, 2009. The deadline for the submission of the EOI was March 23, 2009 at 12:00 p.m.</p> <p>Five (5) EOIs were received, opened and verified in accordance with the eligibility requirements outlined in the document.</p> <p>A detailed evaluation was conducted, which resulted in, three (3), of the five (5) entities, receiving scores above the required seventy (70) points. Consequently, the three (3) entities were recommended to participate in the tender process for Consulting Services for the Preparation of Business Strategy Plan.</p> <p>Subsequently, the three (3) entities were invited, by way of letter dated July 28, 2009, to participate in the tender process. The Request for Proposals (RFP) was issued on July 28, 2009. Bids were submitted by September 4, 2009 at 12:00 p.m.; followed by a Tender Opening Ceremony at 12:15 p.m.</p> <p>The three (3) entities submitted bids within the specified timeframe, and the evaluation of the bids was conducted on October 7, 2009. The evaluation was conducted in two (2) phases; a score of seventy (70) points was required for the Technical Proposal, in order to qualify for the evaluation of the Financial Proposal. Two (2) entities exceeded the required score, and thus proceeded to the financial evaluation stage.</p> <p>Upon evaluation of the Financial Proposal, and the resulting score of both proposals, a preferred bidder. was identified and recommended for the contract award.</p> <p>As at December 31, 2009, the approval process was ongoing.</p> <p>The OCG will continue to monitor the award of the referenced contract.</p>				
65	<p><u>Project:</u></p> <p>The Acquisition of Two Total Stations for National Land Agency</p>	<p><u>Contractor:</u></p> <p>Spatial Innovision Limited</p>	<p><u>Contract Award Date:</u></p> <p>2009-10-22</p>	<p><u>Contract Sum:</u></p> <p>\$3,208,605.84</p>	<p><u>Parish:</u></p> <p>Kingston</p>
<p>The Invitation to Tender was advertised on July 26, 2009. Bids were submitted by August 14, 2009 at 12:00 p.m.; followed by a Tender Opening Ceremony at 12:15 p.m.</p> <p>Two (2) bids were received, opened, verified, in accordance with the eligibility requirements outlined in the bid document.</p> <p>A detailed evaluation was conducted, which resulted in one (1) bid being deemed non-responsive, as the documentation was incomplete.</p> <p>During the evaluation process, it was noted that the remaining bidder, Spatial Innovision Limited, had submitted an Alternate Proposal, using the Bid Submission Form/Schedule. Each option was comprised of different products, thus, the difference in the Financial Proposal was significant. The lower of the two (2) Proposals was analysed, and deemed responsive.</p> <p>Consequently, the recommendation was made to award the contract to Spatial Innovision Limited, in the amount of \$3,208,605.84.</p> <p>The contract was signed on October 22, 2009.</p> <p>As at December 31, 2009, the Total Stations had arrived in the island, but were to be cleared from the wharf.</p>					
Child Development Agency (CDA)					
66	<p><u>Project:</u></p> <p>Security Services</p>	<p><u>Contractor:</u></p> <p>N/A</p>	<p><u>Contract Award Date:</u></p> <p>N/A</p>	<p><u>Contract Sum:</u></p> <p>N/A</p>	<p><u>Parish:</u></p> <p>Kingston</p>
<p>The Invitation to Tender was advertised on November 1, 2009. Bids were to be submitted on or before December 3, 2009 at 10:00am. However, an Addendum was later issued to all companies that had purchased bids, as the Tender Document had not met all the requirements as outlined in the Government of Jamaica, Public Sector Procurement Procedures (November 2008). Consequently, the tender period was extended to December 17, 2009 at 10:00 a.m. Bids were submitted by December 17, 2009 at 10:00 a.m.; followed by a Tender Opening Ceremony at 10:15am.</p> <p>Five (5) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document.</p> <p>As at December 31, 2009, the evaluation process was not completed.</p> <p>The OCG will continue to monitor the captioned tender process.</p>					
67	<p><u>Project:</u></p> <p>Janitorial Services</p>	<p><u>Contractor:</u></p> <p>N/A</p>	<p><u>Contract Award Date:</u></p> <p>N/A</p>	<p><u>Contract Sum:</u></p> <p>N/A</p>	<p><u>Parish:</u></p> <p>Kingston</p>

<p>The Invitation to Tender was advertised on October 18, 2009. Bids were submitted by November 6, 2009 at 1:00am; followed by a Tender Opening Ceremony at 10:15am.</p> <p>Eleven (11) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document.</p> <p>A detailed evaluation was conducted, which resulted in four (4) of the bids being deemed non-responsive.</p> <p>The Evaluation Committee recommended a bidder for the contract award; however, as at December 31, 2009, the recommendation was being assessed by the Procurement Committee.</p> <p>The OCG will continue to monitor the award of the referenced contract.</p>					
Cabinet Office (CO)					
68	<u>Project:</u> Acquisition of Storage Area Network for the Cabinet Office (RFQ# 2008/001)	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> \$14,000,000.00	<u>Parish:</u> Kingston
<p>The Invitation to Tender was publicly advertised on October 19, 2008. Bids were submitted by November 12, 2008 at 10:00 a.m.; followed by a Tender Opening Ceremony at 10:15 a.m.</p> <p>Two (2) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document.</p> <p>However, during the evaluation process, it was noted that, the Tender Document and the related specifications were developed around a particular technology, instead of the storage needs of the Cabinet Office. Consequently, the tender process was terminated.</p> <p>The Cabinet Office intends to re-tender the contract, after careful analysis of their storage needs.</p> <p>As at December 31, 2009, the procurement opportunity had not yet been re-tendered.</p>					
Agricultural Development Corporation (ADC)					
69	<u>Project:</u> Security Guard Services	<u>Contractor:</u> Modern Investigation & Security Company Limited	<u>Contract Award Date:</u> 2009-10-27	<u>Contract Sum:</u> \$9,163,440.00	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on October 29, 2008. Bids were submitted by November 19, 2008 at 10:00am; followed by a Tender Opening Ceremony at 10:15 a.m.</p> <p>Six (6) Tenders were received, opened and verified in accordance with the eligibility requirements outlined in the bid document.</p> <p>A detailed evaluation was conducted, which resulted in Modern Investigation & Security Company Limited being deemed the preferred bidder. Consequently, the aforementioned entity was recommended for the award of the contract, in the amount of \$9,163,440.00.</p> <p>The contract was signed on October 27, 2009. The duration of the contract is for a two (2) year period (October 29, 2009 to October 28, 2011).</p> <p>As at December 31, 2009, the contract was progressing in accordance with the conditions of the contract.</p> <p>The OCG will continue to monitor this contract.</p>					
Ministry of Education (MOE)					
70	<u>Project:</u> Supply and Install Uninterruptible Power Supply (UPS) System MOE – Head Office, Heroes Circle (Lot 1) MOE – Caenwood Centre (Lot 2)	<u>Contractor:</u> Accupower Jamaica Limited	<u>Contract Award Date:</u> 2009-10-15 (Lot 1) 2009-10-14 (Lot 2)	<u>Contract Sum:</u> \$28,811,269.28 (Lot 1) \$36,334,155.68 (Lot 2)	<u>Parish:</u> Kingston

<p>The Invitation to Tender was publicly advertised on May 11, 2009. Bids were submitted by June 12, 2009 at 3:00 p.m.; followed by the Tender Opening at 3:05 p.m. Bidders had the option of bidding on one (1) or both Lots.</p> <p>Four (4) Tenders were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. The Proposals submitted were above the comparable estimates; therefore, the decision was taken to negotiate with the lowest bidder for both Lots. Accupower Jamaica Limited was deemed the lowest bidder, and thus negotiations were conducted, which resulted in the reduction of the proposed contract amounts. The reduction in the contract sum was based upon a reduction of, the initial warranty period of five (5) years to three (3) years for both Lots.</p> <p>The recommendations for the contract award were endorsed by the National Contracts Commission (NCC), by way of letter dated February 12, 2009.</p> <p>The Cabinet approved the contract recommendation for Lot 2, in the amount of \$36,344,155.68, by way of Decision 37/09 – 20 (1) dated September 14, 2009.</p> <p>The contract for Lot 1 was signed on October 15, 2009, and the contract for Lot 2 was signed on October 14, 2009.</p> <p>As at December 31, 2009, delivery of the items was pending.</p> <p>The Office of the Contractor General (OCG) will continue to monitor the referenced contract.</p>					
National Solid Waste Management Limited					
71	<u>Project:</u> Security Services	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on June 14, 2009. Bids were to be submitted on June 30, 2009 at 10:00 a.m.; followed by a Tender Opening Ceremony at 12:00 p.m.</p> <p>One (1) bid was received and opened. During the verification process, it was observed that the National Contracts Commission (NCC) Registration of the bidder had expired, and thus the bid was deemed ineligible.</p> <p>The National Solid Waste Management (NSWMA) Limited by way of letter dated September 24, 2009, advised the OCG that, the procurement opportunity had been subsequently retendered, using the Limited Tender Procurement Methodology. The scope of works had been amended and the bidders were duly informed.</p> <p>On September 23, 2009, the NSWMA made a request to the NCC, for an extension of the incumbent contract, to facilitate the completion of the tender process. The NCC endorsed the aforementioned request on September 23, 2009. Thus the security services contract was extended from July 1, 2009 to December 31, 2009.</p> <p>As at December 31, 2009 the tender process was not completed.</p> <p>The OCG will continue to monitor the referenced project</p>					
National Works Agency					
72	<u>Project:</u> Supply and Installation of fire Suppression System - Queens W/house	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> \$35,815,853.51	<u>Parish:</u> Kingston
<p>The procurement opportunity was first advertised on October 12, 2008. The deadline for the submission of bids was revised, and bids were submitted by November 21, 2008.</p> <p>Four (4) bidders submitted proposals. All the bidders failed to submit one (1) of the eligibility criteria; in the form it was requested. Consequently, the project was retendered.</p> <p>Revisions were made to the eligibility requirements, which resulted in the inclusion of Contractors in the Category of Fire Safety Products and Fire Safety Services. The deadline for the submission of the bids was January 16, 2009 at 12:00 p.m.; followed by a Tender Opening Ceremony at 12:15 p.m.</p> <p>Five (5) bids were received. Upon evaluation one (1) bid was deemed non-responsive; and four (4) bids were further analysed. It was noted that, the lowest evaluated bidder submitted the highest cost for the preventative maintenance programme; and failed to provide information in relation to the delivery date. Consequently, the bidder with the second lowest bid price was recommended for the contract award.</p>					

	The recommendation of the Evaluation Committee was endorsed by the Procurement Committee on April 27, 2009; and the Sector Committee on May 1, 2009. However, a status report provided by way of letter dated December 29, 2009, stated that, "... the client, Custom Department had lost funding for the works in the current year's budget; a consequence of which we have had to terminate the tender process and will only return with call of tenders when funds are confirmed as allocated in the budget by the client." As at December 31, 2009, the project status was unchanged.				
National Water Commission					
73	<u>Project:</u> Bulk meter Installation programme	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> \$14,278,000.00	<u>Parish:</u> Kingston
<p>The National Water Commission (NWC) is implementing a Water Supply Management programme, with a view of improving operational efficiencies. The Bulk Meter Installation Programme is a part of the Water Supply Management programme, which will involve the installation of meters at selected water production facilities.</p> <p>By way of the Selective Tender Procurement Methodology, the NWC, on May 18, 2009, invited Consulting Engineering firms, to submit Proposals to provide design and supervise services for the NWC's Bulk Meter Installation Programme – Lot 1A. The deadline for submissions was June 11, 2009 at 2:00 p.m. However, the deadline was revised twice, to facilitate clarifications and a site visit. Firms were advised of the said revision by way of letter.</p> <p>The revised date for the submission of bids was July 16, 2009 at 2:00p.m.; to be followed by a Tender Opening Ceremony at 2:30 p.m.</p> <p>Four (4) bids were received and evaluated. The bidder that had achieved the highest technical score was invited to discuss their cost/fee proposal, as was stipulated in Request for Proposal document. N.O. Whyte & Associates Limited was the selected bidder; and consequently invited to discuss the financial proposal.</p> <p>The Financial Proposal of N.O. Whyte & Associates Limited was compared with the internal Engineer's estimate. It Was noted that, the proposal was 18% less than the NWC's estimate. Based upon the foregoing, N.O. Whyte & Associates Limited was recommended for the contract award.</p> <p>As at December 31, 2009, the requisite approvals are being sought by the Procuring Entity.</p>					
74	<u>Project:</u> Supply of Aluminium Sulphate	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> \$45,000,000.00	<u>Parish:</u> Kingston
<p>By way of the Selective Tender Procurement Methodology, the NWC, on November 9, 2009, invited bidders to submit proposals for the supply of Aluminium Sulphate.</p> <p>The deadline for the submission of bids was December 16, 2009 at 10:00 a.m. The close of tender was followed by the Tender Opening Ceremony at 10:15 a.m.</p> <p>Two (2) bids were received.</p> <p>As at December 31, 2009, the evaluation process was not completed.</p> <p>The OCG will continue to monitor the referenced tender process.</p>					
75	<u>Project:</u> Supply of Standby Generator for Freeport 1, 2 & 3	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> US\$150,000	<u>Parish:</u> Kingston

<p>By way of the Selective Tender procurement, the NWC, on February 6, 2009, invited National Contracts Commission (NCC) registered contractors to supply three (3) diesel generators. Bids were to be submitted by March 5, 2009 at 10:00 a.m.</p> <p>During the tender period a site visit was scheduled for February 24, 2009. Addendum #1 was issued on February 18, 2009, which indicated that, clarifications will be provided at the site meeting, in order to ensure standardization in the information, which will benefit all potential bidders.</p> <p>In light of the inclusion of the site visit, the closing date for the tender period was extended to March 19, 2009 at 10:00 a.m.</p> <p>Eleven (11) bids were received, opened and verified in accordance with the eligibility requirements of the Tender Documents.</p> <p>Two (2) bids failed to advance to the detailed evaluation stage, as only one (1) of the three (3) eligibility requirements was submitted. Of the nine (9) bids, which had advanced to the detailed evaluation stage, three (3) were eliminated, because the cost for the installation works was not included. Further, another bid was eliminated, because of the failure to submit the rating of the automatic transfer switch; two (2) additional bids were deemed non-responsive, as both failed to satisfy the technical specifications.</p> <p>Of the three (3) remaining bids, only one (1) achieved the minimum score required to proceed to the financial evaluation stage. Subsequently, the aforementioned bid was recommended by the Evaluation Committee for the contract award.</p> <p>The Sector Committee of the Ministry of Water and Housing rejected the recommendation of the Evaluation Committee, on the grounds that, the overall tender procedures were not clear. Consequently, the NCC, in its meeting on September 2, 2009, endorsed the recommendations of the Sector Committee, to reject the recommendations of the NWC's Evaluation Committee.</p> <p>The NCC further supported the following recommendations of the Sector Committee;</p> <ol style="list-style-type: none"> <i>invite bidders to supply and install;</i> <i>simplify the specifications setting out the type of engine required, and a few other key specification etc.;</i> <i>prepare the appropriate drawings and BQ for the base for the Standby Generator;</i> <i>determine the Grade and Category according to the comparable estimate and select based price; and</i> <i>do not charge the original bidders for the tender documents if they decide to bid.</i> <p>The procurement is to be re-tendered by the NWC.</p> <p>As at December 31, 2009, the procurement was not re-tendered.</p> <p>The OCG will continue to monitor the referenced tender process</p>					
Office of the Prime Minister					
76	<u>Project:</u> Consultant - Assess the competitiveness of the ICT Sector in the Global market	<u>Contractor:</u> Analysis Mason	<u>Contract Award Date:</u> 2009-01-30	<u>Contract Sum:</u> US\$60,000	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on October 19, 2008. Bids were to be submitted by November 3, 2008 at 2:00 p.m. However, the tender period was extended, to facilitate amendments to the Tender Document.</p> <p>Five (5) bids were received, opened and verified in accordance with the eligibility requirements of the Tender Documents.</p> <p>Three (3) bids achieved the minimum scores required to qualify for the Financial Evaluation, however, Analysis Mason, was deemed the preferred bidder, and consequently, the recommended contract awardee.</p> <p>The recommendation of the Evaluation Committee was referred to the Sector Committee of the National Works Agency on, December 8, 2008. The recommendation was accepted, and the matter referred to the National Contracts Commission (NCC) for further deliberations. The NCC endorsed the recommendations of Sector Committee at its meeting, on December 17, 2008.</p> <p>The contract was signed on January 30, 2009. However, based upon the supplemental estimates, the budget of the Planning and Development Division was reduced; consequently, the project's cost and scope of works was re-negotiated. The revised contract value was an amount of US\$60,000; and the timeline was reduced from eight (8) to six (6) weeks. The NCC was duly notified of the revised contract sum, as the matter was tabled at its meeting on April 9, 2009.</p> <p>The work of the Consultant was satisfactorily completed by March 30, 2009. Full payments were made by March 31, 2009.</p>					

Office of the Prime Minister the Department of Local Government					
77	<u>Project:</u> Organization and methods consultant	<u>Contractor:</u> Price Waterhouse Coopers	<u>Contract Award Date:</u> 2009-12-09	<u>Contract Sum:</u> \$6,000,000	<u>Parish:</u> Kingston
<p>By way of the Selective Tendering procurement methodology, the Office of the Prime Minister/Department of Local Government on October 5, 2008, invited consultants to submit proposals for the captioned project. Proposals were to be submitted by October 21, 2008 at 12:00 p.m.; followed by a Tender Opening Ceremony at 2:00 p.m.</p> <p>Seven (7) bids were received, opened and verified in accordance with the eligibility requirements of the Tender Documents. Upon evaluation one (1) bid was declared ineligible, as the name on the Tax Compliance Certificate (TCC) did not correspond with the name on the bid.</p> <p>The six (6) remaining bids were evaluated; and Price Water House Coopers (PWC) received the highest scores from the technical evaluation. Consequently, the aforementioned entity was invited to negotiate their Financial Proposal.</p> <p>The contract was signed on December 9, 2009.</p> <p>As at December 31, 2009, the draft work and communication plan were completed.</p> <p>The OCG will continue to monitor the implementation of this project.</p>					
Planning Institute of Jamaica					
78	<u>Project:</u> Insurance Services	<u>Contractor:</u> Allied Insurance Brokers Limited	<u>Contract Award Date:</u> 2009-11-13	<u>Contract Sum:</u> \$8,389,116.00.	<u>Parish:</u> Kingston
<p>By way of the Selective Tender Procurement Methodology, the Planning Institute of Jamaica (PIOJ), on June 12, 2009, invited pre-qualified group health insurance providers and brokers to submit proposals, for the provision of health insurance coverage for its employees.</p> <p>Bidders were requested to submit proposals by August 17, 2009 at 3:00 p.m.; which was followed by a Tender Opening Ceremony at 3:15 p.m.</p> <p>Six (6) bids were received, opened and verified, by the representative from the approved Actuary of GFRAM Consulting.</p> <p>Copies of the bids were handed over to the Actuary at the adjournment of the Tender Opening Ceremony, in accordance with the provisions of Sub-section S. 4000 of the Government of Jamaica, Revised Procurement Procedures Handbook (RPPH).</p> <p>Subsequently, the bids were evaluated by GFRAM Consulting. Two (2) bids were deemed non-responsive, as one or more mandatory item was omitted. The bids submitted by the four (4) remaining bidders were further evaluated. An alternate bid submitted by Allied Insurance Brokers with the proposed Insurers, Sagicor Life Jamaica, was recommended for the award of the contract.</p> <p>The recommendation of the Actuary was endorsed by the Board of Directors and the Procurement Committee of the PIOJ on September 28, 2009. The contract value was \$8,389,116.00.</p> <p>The contract was signed on November 13, 2009. The effective period for Insurance Coverage in the first year was October 1, 2009 to October 12, 2010.</p>					
79	<u>Project:</u> Real Estate Broker	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
<p>The PIOJ are the proprietors of a commercial property located at 16 Oxford Road, Kingston 5. A tenant was being sought to undertake a five (5) year lease, for the vacant open plan office space, of the ground floor.</p> <p>By way of the Limited Tender Procurement Methodology, the PIOJ invited qualified Real Estate Brokers to seek a prospective tenant.</p> <p>The deadline for the submission of bids was August 13, 2009 at 3:00 p.m. The close of tender was followed by the Tender Opening Ceremony at 3:15 p.m.</p> <p>One (1) bidder responded to the invitation. However, the bidder did not submit a valid Tax Compliance Certificate; and consequently the bid was deemed ineligible.</p> <p>As at December 31, 2009, the process was not re-tendered.</p>					

Registrar General Department					
80	<u>Project:</u> Photocopy equipment and services	<u>Contractor:</u> Illuminat Jamaica Limited	<u>Contract Award Date:</u> 2008-12-05	<u>Contract Sum:</u> \$4,944,000.00	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on October 1, 2008. Bids were to be submitted by October 23, 2008 at 10:30 a.m.; followed by a Tender Opening Ceremony at 11:00 a.m.</p> <p>Five (5) bids were received, opened and verified in accordance with the eligibility requirements of the Tender Documents.</p> <p>All bids were declared eligible; and subsequently evaluated. Four (4) bids achieved the required minimum score of seventy (70) points, in the technical evaluation stage. Thus, the aforementioned bids qualified for the Financial Evaluation stage. Consequently, Illuminat Jamaica Limited was deemed the lowest evaluated bid; and was therefore recommended for the contract award.</p> <p>The recommendation was endorsed by the Procurement Committee on November 24, 2008.</p> <p>The contract was signed by the Head of Agency on December 10, 2008.</p> <p>A status report was provided by the Registrar General Department on November 10, 2009, which indicated that, payments were made up to September 2009, in the amount of \$494,141.10; which was in accordance with the contract.</p> <p>The OCG will continue to monitor the implementation of the referenced project.</p>					
81	<u>Project:</u> Off Site Data Entry	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> \$80,000000.00	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on November 7, 2008. Bids were to be submitted by January 6, 2009 by 3:00 p.m.; followed by a Tender Opening Ceremony at 3:30 p.m.</p> <p>Three (3) bids were received, opened and verified in accordance with the eligibility requirements of the Tender Documents.</p> <p>Subsequently, the tender process was discontinued. The OCG was later informed that, the discontinuation of the Tender was as a result of inadequate financial resources.</p> <p>As at December 31, 2009, the process was not re-tendered.</p>					
82	<u>Project:</u> Courier Services Zones 1-11	<u>Contractor:</u> DNA Business Services (Zone: 2 & 3) Go Global (Zone: 4 & 5) KJ's Courier (Zone: 7) Dix's Express (Zone:8)	<u>Contract Award Date:</u> 2009-11-30	<u>Contract Sum:</u> Zone: 2 & 3 : \$9,460,000 Zone: 4 & 5 : \$8,720,000 Zone: 7 : \$2,628,000 Zone : 8 : \$5,810,000	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on July 29, 2009. Bids were to be submitted by August 27, 2009 at 10:30 a.m.</p> <p>The OCG identified deficiencies in the Tender Document, and advised the RGD accordingly. A major deficiency that was noted was the absence of a fixed percentage for the tender security. The OCG outlined that, in order to maintain equity amongst the bidders, a fixed percentage or sum should have been requested for the bid security, in accordance with Sub-Section S.2070-C of the RPPH.</p> <p>Subsequently, the RGD decided to extend the bid submission deadline; the reason for same was not stated. Bids were to be submitted by September 17, 2009 at 10:30 a.m.; followed by a Tender Opening Ceremony at 11:00 a.m.</p> <p>Eleven (11) bids were received, opened and verified in accordance with the eligibility requirements of the Tender Document.</p> <p>The deficiencies in the Tender Document were highlighted at the Tender Opening Ceremony, as bidders sought clarifications in respect of the document. However, it was advised that, the purpose of the Tender Opening Ceremony was to record, <i>inter alia</i>; the contents of the bids in regards to the eligibility requirements, the bid sum, and the comparable estimate for the procurement, which was in accordance with Section S.2110 of the RPPH.</p>					

	<p>Upon evaluation, two (2) bids were disqualified, as a result of the failure to submit a valid National Contracts Commission (NCC). The remaining bids were further evaluated; and all the bids were deemed technically compliant. Consequently, the Financial Proposals were opened, and the lowest evaluated bid in each zone was invited to negotiate.</p> <p>The recommendation of the RGD was reviewed by the Sector Committee of the Ministry of Health on December 11, 2009. Approval was required for one (1) of the recommended awardees, as the contract value for both zones exceeded the \$10,000,000.00 approval threshold. The Sector Committee endorsed the recommendation to award the contract for courier services to Barnaby's Courier, at a value of \$13,190,000. The matter was further referred to the NCC.</p> <p>As at December 31, 2009, NCC approval was not received, for the recommended contract award to Barnaby's Courier.</p> <p>Contracts were awarded to four (4) suppliers, across six (6) zones, on November 30, 2009.</p> <p>However, there were no contracts awarded for Zones 6, 9, 10 and 11. The project will be re-tendered to seek Contractors to service the aforementioned zones.</p> <p>The OCG will continue to monitor the implementation of the referenced project.</p>				
83	<u>Project:</u> Security Services	<u>Contractor:</u> Atlas Protection Limited	<u>Contract Award Date:</u> 2009-04-25	<u>Contract Sum:</u> \$23,748,980.00	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on October 26, 2008. Bids were to be submitted by November 13, 2008 at 10:30 a.m.; followed by a Tender Opening Ceremony at 11:00 a.m.</p> <p>Four (4) bids were received, opened and verified in accordance with the eligibility requirements of the Tender Document. The OCG noted that, the RGD did not request a Private Security Regulation Authority (PSRA) registration or proof of insurance liability from the bidders. The RGD acknowledged this discrepancy, and indicated that, the bidders had included these documents in their respective bids.</p> <p>Upon evaluation, one (1) bid was disqualified as a result of the failure to submit a bid security, which was one of the eligibility requirements. The three (3) remaining bids were declared technically compliant; and the lowest evaluated bid, which was submitted by Atlas Protection Limited was recommended for the contract award, in the sum of JA\$23,748,980.00.</p> <p>The recommendation of the RGD was accepted by the Sector Committee of the Ministry of Health on January 9, 2009; and subsequently referred to the National Contracts Commission (NCC) for endorsement.</p> <p>The NCC reviewed the matter at its meeting of March 4, 2009, and endorsed the recommendation of the Ministry of Health's Sector Committee.</p> <p>The contract was signed by the Head of Entity on April 25, 2009, with an effective date of March 1, 2009.</p> <p>As at December 31, 2009, the contract was being executed.</p>					
Southern Regional Health Authority					
84	<u>Project:</u> Quantity Surveyor	<u>Contractor(recommended):</u> Michael Allen and Associates (Packages 1 &2) BGW Cawston (Package 3) O'Neil Roper (Package 4)	<u>Contract Award Date:</u> N/A	<u>Contract Sum (recommended):</u> Package 1: \$610,000 Package 2: \$560,000 Package 3:\$1,312,000 Package 4:\$2,386,575	<u>Parishes:</u> St. Elizabeth, Manchester and Clarendon
<p>The Invitation to Tender was published on July 22, 2009. Bids were to be submitted by August 18, 2009 at 12:00 p.m.</p> <p>Two (2) Tenderers indicated that, they had not received copies of the Addendum, which were issued during the tender period. Consequently, the deadline for submission was extended to August 25, 2009 at 12:00 p.m. The close of tender was followed by the Tender Opening Ceremony at 12:15 p.m.</p> <p>Five (5) bids were received, opened and verified in accordance with the eligibility requirements of the Tender Documents. Three (3) bids were submitted for all four (4) Packages; and two (2) bids were submitted for Packages 1-3.</p> <p>Subsequently, the bids were evaluated, wherein, the bids that attained the minimum required score of seventy (70) points from the technical evaluation, qualified for the financial evaluation stage. Upon evaluation, one (1) bid was unsuccessful. The four (4) remaining bids were deemed technically responsive, and therefore proceeded to the Financial Opening. The Financial Opening was held on November 18, 2009.</p>					

<p>The lowest evaluated bid for each package was recommended for the award of a contract.</p> <p>The bids were subsequently reviewed by the Southern Regional Health Authority Procurement Committee, on December 15, 2009.</p> <p>A request for the extension of the tender validity period was submitted to all Tenderers, for an additional thirty (30) days effective, December 23, 2009.</p> <p>As at December 31, 2009, the contracts were being drafted for awards.</p> <p>The OCG will continue to monitor the implementation of the referenced project.</p>					
85	<p><u>Project:</u></p> <p>Provision of Bulk Supplies</p>	<p><u>Contractor:</u></p> <p>N/A</p>	<p><u>Contract Award Date:</u></p> <p>N/A</p>	<p><u>Contract Sum:</u></p> <p>N/A</p>	<p><u>Parish:</u></p> <p>Kingston</p>
<p>The Invitation to Tender was first advertised on March 15, 2009. Bids were to be submitted by April 17, 2009 at 11:00 a.m.; followed by the Tender Opening Ceremony at 11:15 a.m.</p> <p>Bids were received from three (3) suppliers. Upon review the respective bids were deemed eligible; and therefore proceeded to a detailed evaluation.</p> <p>Upon evaluation, none of the bids attained the minimum score required from the technical evaluation. Consequently, the process was re-tendered.</p> <p>The Southern Regional Health Authority (SRHA) advertised the Invitation to Tender on July 5, 2009. Bids were to be submitted by August 7, 2009 at 11:00 a.m.; followed by the Tender Opening Ceremony at 11:15 a.m.</p> <p>Four (4) bids were received, opened and verified in accordance with the eligibility requirements of the Tender Document.</p> <p>Upon evaluation, none of the proposals for Packages 1 and 2 were accepted, as the bids submitted exceeded SRHA's budget. In regards to Package 3, none of the bidders attained the minimum score required for the technical evaluation.</p> <p>As at December 31, 2009, only Package 4 was being considered by SRHA. Applications for the extension of the bid validity period, and the finalisation of the evaluation report were in progress.</p> <p>The OCG will continue to monitor the referenced tender process.</p>					
Tourism Product Development Company Limited					
86	<p><u>Project:</u></p> <p>Website Design & Development Services</p>	<p><u>Contractor:</u></p> <p>N/A</p>	<p><u>Contract Award Date:</u></p> <p>N/A</p>	<p><u>Contract Sum:</u></p> <p>N/A</p>	<p><u>Parish:</u></p> <p>Kingston</p>
<p>The Invitation to Tender was advertised on January 25, 2009. Bids were to be submitted by March 4, 2009 at 12:00 p.m. However, the tender period was extended to March 18, 2009, and the Tender Opening Ceremony was scheduled to immediately follow at 12:30 p.m. Addendum # 2 was issued on March 10, 2009, which provided responses to queries made by the prospective bidders.</p> <p>Three (3) bids were received, opened and verified in accordance with the eligibility requirements of the Tender Document.</p> <p>The bids were evaluated with the assistance of a representative from the Central Information Technology Office (CITO). Two (2) bidders were deemed non-responsive for failure to submit one or more mandatory items.</p> <p>The remaining bid was evaluated, and recommended by the Evaluation Committee for award.</p> <p>However, as at December 31, 2009, the procurement was postponed, as funding for the project was not confirmed.</p>					
87	<p><u>Project:</u></p> <p>Proposal and Costing for Architectural Services, for Musgrave Market, Port Antonio</p>	<p><u>Contractor:</u></p> <p>N/A</p>	<p><u>Contract Award Date:</u></p> <p>N/A</p>	<p><u>Contract Sum:</u></p> <p>N/A</p>	<p><u>Parish:</u></p> <p>Portland</p>

<p>By way of the Limited Tender Procurement Methodology, Architects were invited to submit proposals and costings to provide Architectural Services, for Musgrave Market, Port Antonio. Letters of Invitation dated November 27, 2008, were sent to prospective bidders. Tenders were to be submitted by December 16, 2008 at 12:00 p.m.; followed by the Tender Opening Ceremony at 12:15 p.m.</p> <p>Three (3) bids were received, opened and verified in accordance with the eligibility requirements of the Tender Document.</p> <p>Two (2) bids had met the minimum requirements of the Technical Evaluation; and subsequently invited to the Financial Opening, which was held on February 17, 2009 at 1:00 p.m.</p> <p>It was found that both bidders proposed their contract sums in different forms. One bidder quoted a fixed bid price based on a project value, which was estimated by the bidder; whilst the other bidder offered a rate. Consequently, it was challenging for the TPDCo. to compare the bids.</p> <p>In light of the foregoing, the Tender was subsequently aborted.</p> <p>As at December 31, 2009 the project was on hold until further notice.</p>					
Trelawny Parish Council					
88	<u>Project:</u> Procurement of Computer Equipment	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> \$1,557,000.00	<u>Parish:</u> Kingston
<p>By way of the Selective Tendering Methodology, bids were invited for the captioned Tender on February 2, 2009. Bids were to be submitted by March 13, 2009 at 2:00 p.m.; followed by a Tender Opening Ceremony at 2:15 p.m.</p> <p>Two (2) bids were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. It was observed that, none of the bidders were registered in the required National Contracts Commission (NCC) Category.</p> <p>Consequently, the tender process was aborted.</p> <p>As at December 31, 2009, the process was not re-tendered.</p>					
University of Technology					
89	<u>Project:</u> Tender for Fixed Seating	<u>Contractor:</u> Today's Office	<u>Contract Award Date:</u> 2009-05-29	<u>Contract Sum:</u> \$4,821,336.00	<u>Parish:</u> Kingston
<p>By way of the Selective Tendering Methodology, bids were invited for the captioned Tender on March 9, 2009. Bids were to be submitted on March 27, 2009 by 10:00 a.m.; followed by a Tender Opening Ceremony at 10:15 a.m.</p> <p>During a pre-tender meeting, bidders sought to clarify some of the specifications, which were outlined in the Tender Document. Subsequently, the specifications were amended, and the tender period extended to April 15, 2009. The close of tender was immediately followed by a Tender Opening Ceremony at 10:15 p.m.</p> <p>Six (6) bids were received opened and verified in accordance with the eligibility requirements outlined in the Tender Document. It was observed that, the Tax Compliant Certificate (TCC) submitted by one bidder had expired; and thus the bid was deemed ineligible.</p> <p>The five (5) remaining bids were evaluated in accordance with the evaluation criteria, outlined in the bid document. Upon evaluation, the lowest evaluated bid, which was submitted by Today's Office, in the amount of \$4,821,336.00, was recommended for the award of the contract.</p> <p>The recommendation was endorsed by the Procurement Committee of the University of Technology on May 15, 2009.</p> <p>The contract was signed on May 29, 2009.</p> <p>The receipts of the seats were verified by the OCG. It was noted that eighteen (18) additional seats were received.</p> <p>Full payment was made to the Contractor, which was consistent with the contract sum.</p>					

90	<u>Project:</u> Supply of Computer Hardware	<u>Contractor:</u> Fujitsu Transaction Solutions Limited	<u>Contract Award Date:</u> 2009-11-17	<u>Contract Sum:</u> \$30,694,052.00	<u>Parish:</u> Kingston
<p>The Invitation for Tender was advertised on May 17, 2009. Bid documents were to be submitted by June 4, 2009 at 11:00 a.m.; followed by the Tender Opening Ceremony at 11:15 a.m.</p> <p>Five (5) bids were received, opened and verified in accordance with the eligibility requirements of the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria outlined in the Tender Document. Upon review, three (3) bids were deemed ineligible, as a result of the submission of bid securities in an incorrect form and/or the submission of a variable cost proposal.</p> <p>The two (2) remaining bids were evaluated; and Fujitsu Transaction Solutions Limited attained the highest score of approximately eighty-nine (89) points. Consequently, Fujitsu Transaction Solutions Limited was recommended for the contract award.</p> <p>The recommendation was endorsed by the Sector Committee of the Ministry of Education on July 13, 2009.</p> <p>The National Contracts Commission (NCC) reviewed the matter, and endorsed the recommendations of the Sector Committee on July 29, 2009.</p> <p>The University of Technology was informed of the Cabinet's approval, by way of Decision No. 46/09-18(4), dated November 9, 2009.</p> <p>The Purchase Order was issued on November 17, 2009; and the delivery of the equipment was scheduled for January 4, 2010.</p> <p>The OCG will continue to monitor the implementation of the referenced project.</p>					
91	<u>Project:</u> Supply and installation of Audio Visual Equipment	<u>Contractor:</u> Exterbox Electronic Solution s Limited	<u>Contract Award Date:</u> 2009-10-21	<u>Contract Sum:</u> \$4,262,780.12	<u>Parish:</u> Kingston
<p>The Invitation for Tender was advertised on June 21, 2009. Bids were to be submitted by July 6, 2009 at 11:00 a.m. The tender period was subsequently extended to July 27, 2009 at 11:00 a.m.; followed by the Tender Opening Ceremony on July 27, 2009 at 11:15 a.m.</p> <p>Three (3) bids were received, opened and verified in accordance with the eligibility requirements of the Tender Document</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria outlined in the Tender Document. One (1) bid was deemed ineligible, as a result of the submission of an incomplete financial proposal.</p> <p>Upon the completion of the evaluation, Exterior Electronics Solution Limited was deemed the preferred bidder that had attained the highest points. Consequently, Exterbox Electronics Solution Limited was recommended for the contract award.</p> <p>The recommendation was endorsed by the Procurement Committee of the University of Technology on September 17, 2009.</p> <p>The contract was signed on October 21, 2009.</p> <p>The bid proposal of Exterbox Electronics Solution Limited stated that the delivery of the items would be within 45 days.</p> <p>As at December 31, 2009, seventy-one (71) days after the signing of the contract, the items had not been delivered.</p>					
92	<u>Project:</u> Supply of Janitorial Services - Hygiene Bins	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on December 8, 2009. Bids were to be submitted by December 11, 2009 at 1:00 p.m. However, the tender period was subsequently extended to January 21, 2010, as the information relating to the Evaluation & Qualification Criteria was not included in the Tender Document; which was in contravention of Sub-Section No. S-2050 of the Government of Jamaica, Revised Procurement Procedures Handbook (RPPH) 2008.</p> <p>The OCG will continue to monitor the captioned tender process.</p>					
National Housing Trust					
93	<u>Project:</u> Security Services	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston

<p>By way of the Selective Tender Procurement Methodology, Contractors were invited on August 27, 2009, to submit proposals for the provision of Security Services to the National Housing Trust's (NHT's) Head Offices. Bids were to be submitted by September 11, 2009 at 12:00 p.m. However, an Addendum was issued on September 11, 2009, which informed, <i>inter alia</i>, that the tender period would be extended to September 25, 2009. The close of tender was to be followed by the Tender Opening Ceremony at 12:30 p.m.</p> <p>A second Addendum was subsequently issued on September 17, 2009, which provided clarifications in relation to the requirements for proof of PSRA registration and licences status; and the method in which the evaluation would be conducted.</p> <p>Eleven (11) bids were received opened and verified in accordance with the eligibility requirements of the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation outlined in the Tender Documents; and four (4) bids were deemed non-responsive. Of the seven (7 remaining) bids, five (5) had attained the minimum score required for the technical evaluation; and thus proceeded to the Financial Opening.</p> <p>As at December 31, 2009, the evaluation was completed; and in the process of being presented to the Procurement Committee of the NHT.</p>					
Spectrum Management Authority					
94	<u>Project:</u> Supply and Installation of an Integrated converged Voice & data IP Platform	<u>Contractor:</u> Productive Business Solution	<u>Contract Award Date:</u> 2009-03-20	<u>Contract Sum:</u> US\$39,553.65	<u>Parish:</u> Kingston
<p>The Invitation to Tender was published on October 5, 2008. Bids were to be submitted by November 3, 2008 at 3:00 p.m.; followed by a Tender Opening Ceremony at 3:15 p.m.</p> <p>Six (6) bids were received opened and verified in accordance with the eligibility requirements of the Tender Document.</p> <p>Upon evaluation, one (1) bid was deemed ineligible, as the bid validity period that was stated, was less than the required bid validity period of 90-days, which was stipulated in the Tender Document.</p> <p>The lowest evaluated bid was submitted by Productive Business Solutions, in the sum of US\$34,733.60 (inclusive of G.C.T). Consequently, Productive Business Solutions was recommended for the award of the contract.</p> <p>The recommendation was endorsed by the Procurement Committee of the Spectrum Management Authority, on January 27, 2009.</p> <p>A status report provided by Spectrum Management Authority (SMA) indicated that forty-four (44) IP phones were recommended for procurement, instead of the ten (10) IP phones and twenty-six (26) digital phones which were presented in the initial proposal. The SMA posited that the recommendation was proposed for "<i>maximum benefits based on cost.</i>"</p> <p>The Procurement Committee subsequently made a submission to the Managing Director in this regard. The recommendation was approved on March 16, 2009.</p> <p>The contract was awarded on March 20, 2009; and the full payment of US\$39,553.65, was made to the Contractor on March 30, 2009. However, delivery was accepted in September 2009.</p>					
Tourism Product Development Company Limited					
95	<u>Project:</u> Rafting on the Rio Grande	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
<p>By way of the Selective Tender Procurement Methodology, Tenders were invited on September 27, 2009. Bids were to be submitted by December 7, 2009 at 12:00 p.m.; followed by a Tender Opening Ceremony at 12:15 p.m.</p> <p>One (1) bid was received opened and verified in accordance with the eligibility requirements of the Tender Document.</p> <p>As at December 31, 2009, the evaluation process was not completed. .</p> <p>The OCG will continue to monitor the captioned tender process.</p>					
University of Technology					

96	<u>Project:</u> Wireless Area Network	<u>Contractor:</u> Fujitsu Transaction Solutions	<u>Contract Award Date:</u> 2009-08-27	<u>Contract Sum:</u> \$13,149,363.00	<u>Parish:</u> Kingston
<p>Invitations to Tender were advertised on May 17, 2009. Bids were to be submitted by June 2, 2009 at 11:00 a.m.; followed by a Tender Opening Ceremony at 11:15 a.m.</p> <p>Four (4) bids were received opened and verified in accordance with the eligibility requirements of the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria, outlined in the Tender Document. The respective bids were deemed responsive. The lowest evaluated bid was submitted by Fujitsu Transaction Solutions; and thus recommended for award of contract.</p> <p>The recommendation was endorsed by the Sector Committee of the Ministry of Education on July 13, 2009.</p> <p>The National Contracts Commission (NCC) endorsed the recommendation for award at its meeting of August 5, 2009.</p> <p>The contract was signed on August 27, 2009; and complete implementation is anticipated in March 2010.</p> <p>As at December 31, 2009, there were no payments made in relation to the contract.</p>					
97	<u>Project:</u> Consultancy to conduct adult population survey for GEM	<u>Contractor:</u> Cashmere International Limited	<u>Contract Award Date:</u> 2009-07-02	<u>Contract Sum:</u> \$4,988,437.50	<u>Parish:</u> Kingston
<p>The University of Technology on May 17, 2009, invited proposals for the captioned tender. Bids were to be submitted by June 3, 2009 at 11:00 a.m.; followed by a Tender Opening Ceremony at 11:15 a.m.</p> <p>Two (2) bids were received, opened and verified in accordance with the eligibility requirements of the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria, outlined in the Tender Document. The bids were deemed substantially responsive; and consequently, the Financial Proposals were opened.</p> <p>Cashmere International Limited was deemed the lowest bidder ; and was therefore recommended for the award of contract, in the sum of \$4,988,437.50</p> <p>The recommendation was endorsed by the Procurement Committee on June 22, 2009. The contract was approved by the Deputy President on July 23, 2009.</p> <p>Subsequent to the completion of the field work and draft final report, a sum of \$2,743,640.63 was paid, in accordance with the terms of the contract.</p> <p>The project was satisfactorily completed on December 12, 2009; and a recommendation was made by the GEM Project Team Leader, for the final payment to be made.</p>					
98	<u>Project:</u> Request for Increased band width to improve internet access	<u>Contractor:</u> Columbus Communications Limited (Flow) and Cable and Wireless Jamaica Limited (C&W)	<u>Contract Award Date:</u> 2009-06-18(Flow) 2009-03-19(C&W)	<u>Contract Sum:</u> FLOW: \$1,987,320.00 (one year) C&W: \$8,462,400.00 (three years)	<u>Parish:</u> Kingston

<p>The Invitation to Tender was publicly advertised on October 3, 2008. Bids were to be submitted by October 16, 2008 at 11:00 a.m.; followed by a Tender Opening Ceremony at 11:15 a.m.</p> <p>Two (2) bids were received, opened and verified in accordance with the eligibility requirements of the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria, outlined in the Tender Document. Upon the completion of the evaluation, Cable and Wireless Jamaica was recommended for award of the contract.</p> <p>The recommendation was endorsed by the University of Technology's Procurement Committee on December 26, 2008. Cable and Wireless was awarded the contract in the sum of \$8,462,400.00, for a period of three years.</p> <p>In an internal communiqué dated March 31, 2009, the Network Operations and Systems Services Department requested that the services of a second provider, Columbus Communications (FLOW) be secured, in order to ensure continuity of service. Further, in an internal correspondence directed to the Procurement Committee, dated March 31, 2009 it was stated that , " <i>The acquisition of internet access from two different providers ensures access to the internet is still possible during periods when one provider's service is disrupted</i>"</p> <p>Consequently, FLOW, a bidder that had participated in the initial Tender, was directly contacted; and the matter was tabled at the University of Technology's Procurement Committee meeting of March 26, 2009. The Committee endorsed the award of the contract to FLOW, for one year of internet connectivity at a value of \$1,987,320.00. The contract was subsequently signed, with an effective date of June 18, 2009.</p> <p>The services are assessed and billed monthly, by Cable and Wireless Jamaica Limited and Columbus Communications.</p>					
SIF					
99	<u>Project:</u> Procurement of computer hardware Bid No. 200	<u>Contractor:</u> Fujitsu Transaction Solutions (Ja.) Limited	<u>Contract Award</u> 2009-11-27	<u>Contract Sum:</u> \$5,228,534.48	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on June 21, 2009. Bids were to be submitted by July 8, 2009 at 12:00 p.m. However, following the issuance of an Addendum on July 6, 2009, the tender period was extended to July 15, 2009 at 12:00 p.m. The close of tender was followed by the Tender Opening Ceremony at 12:05 p.m.</p> <p>One (1) bid was received, opened and verified in accordance with the eligibility requirements of the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria, outlined in the Tender Document. The sole bid, which was submitted by Fujitsu Transaction Solutions (Ja.) Limited, was recommended for the award of contract, in the sum of US\$58,708.00 (JA\$5,228,534.48).</p> <p>The Procurement Committee endorsed the recommendations of the Evaluation Committee on August 27, 2009.</p> <p>The contract was signed by the Managing Director on November 27, 2009.</p> <p>As at December 31, 2009, partial shipment of the items was made; however, there were no payments made on the contract.</p>					
100	<u>Project:</u> Procurement of Information Technology Equipment Bid No.139R, 141 & 142	<u>Contractor:</u> Fujitsu Transaction Solutions (Ja.) Limited	<u>Contract Award Date:</u> 139R- 2009-01-26 142-2008-11-27	<u>Contract Sum:</u> 139R - \$6,783,000 142 - \$3,883,350	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on September 14, 2008. Bids were to be submitted by October 7, 2008 at 12:00 noon; followed by a Tender Opening Ceremony at 12:05 p.m.</p> <p>However, the tender period was extended, as requests for clarifications were received, one day before the scheduled opening; and an extension request was also made by one bidder. The new date for the close of tender was October 17, 2008 at 12:00 noon; followed by a Tender Opening Ceremony at 12:05 p.m.</p> <p>One (1) bid was received, opened and verified in accordance with the eligibility requirements of the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria, outlined in the Tender Document. The sole bid, which was submitted by Fujitsu Transaction Solutions (Ja.) Limited, was recommended for the contract award.</p> <p>The recommendation was endorsed by the Procurement Committee of the Jamaica Social Investment Fund (JSIF) on October 23, 2008.</p>					

<p>Contracts were awarded for Lot 139R on January 26, 2009, and Lot 142 on November 27, 2008.</p> <p>Lot 141 was endorsed by the National Contracts Commission (NCC); however it was not implemented, due to insufficient funds.</p> <p>The items for Lot 139R and 142 were delivered to the Office of the Jamaica Social Investment Fund on December 30, 2008, and January 29, 2009 respectively. This was within the agreed delivery schedule.</p> <p>Final payment for Lot 139R and 142 was made on August 28, 2009 and May 15, 2009 respectively.</p>					
101	<u>Project:</u> Waste collection equipment – Procurement of Skips- Multi Parish - Bid No.3905	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum/ Contract Sum:</u> \$8,800,000.00	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on November 1, 2009. Bids were to be submitted by December 4, 2009 at 12:00 p.m.; followed by a Tender Opening Ceremony at 12:05 p.m.</p> <p>Four (4) bids were received, opened and verified in accordance with the eligibility requirements of the Tender Document.</p> <p>As at December 31, 2009, the tender evaluation process was not completed.</p> <p>The OCG will continue to monitor the captioned tender process.</p>					
102	<u>Project:</u> Consultants : Public Safety and Community Infrastructure	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
<p>The Jamaica Social Investment Fund (JSIF) was the implementing agency for the Inner City Basic Services Project (ICBSP). The project was funded in part, by a loan from the International Bank for Reconstruction and Development. Subject to its implementation, the JSIF required the services of Consultants, to conduct the mid-term evaluation of the project.</p> <p>An Expression Interest was advertised on November 8, 2009. Consultants were invited to indicate their interest, and submit their Curriculum Vitae by November 13, 2009 at 12:00 p.m.</p> <p>The process was subsequently cancelled, as a result of a joint decision by the World Bank and the JSIF.</p>					
Ministry of Labour and Social Security					
103	<u>Project:</u> The Procurement of Servers, Desktop Computers, laptop Computers, Printers Scanners and Audio Visual Equipment	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on January 11, 2009. Bids were to be submitted by February 6, 2009 at 3:00 p.m.; followed by a Tender Opening Ceremony at 3:15 p.m.</p> <p>Six (6) bids were received, opened and verified in accordance with the eligibility requirements of the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria, outlined in the Tender Document. The Ministry of Labour and Social Security recommended two (2) bids, to supply the three (3) lots of computer equipment.</p> <p>The recommendation was accepted by the Sector Committee of the Ministry of Education. The recommendation was subsequently endorsed by the National Contracts Commission (NCC) on April 1, 2009.</p> <p>The OCG was advised that as a result of financial constraints, the Ministry failed to implement the contract.</p>					

National Water Commission					
104	<u>Project:</u> Supply Electromagnetic Flow meters and components and spares for Kingston Water and Sanitation Project	<u>Contractor:</u> Elster Amco Inc	<u>Contract Award Date:</u> 2008-07-14	<u>Contract Sum:</u> US\$254,129.29	<u>Parish:</u> Kingston
<p>In the year 2008, the OCG had reviewed the tender process, wherein, a contract was awarded for the supply of Electro-Magnetic and Mechanical Cold Water Flow, for the Kingston Water projects.</p> <p>Three (3) bids were received; however, during the evaluation, two (2) bids were deemed non-responsive. The bid submitted by Elster AMCO Inc. had satisfied the specifications of the National Water Commission (NWC); and thus recommended for the award of the contract.</p> <p>The National Contracts Commission (NCC) endorsed the recommendation of the NWC on April 2, 2008.</p> <p>The NWC were subsequently notified of the Cabinet's Approval, by way of Decision 22/08 dated June 30, 2008.</p> <p>A contract was signed on July 14, 2008, in the sum of US\$254,129.29,</p> <p>A Purchase Order was issued to Elster AMCO Inc on September 24, 2008, detailing the items to be supplied. A 10% deposit was required; and goods were to be delivered in 120 days, as outlined in the contract. Goods had been scheduled for delivery on January 11, 2009.</p> <p>A 10% deposit of f US\$25,412.93 was disbursed on November 5, 2008</p> <p>The items were cleared by the NWC on January 1, 2009; and final payments were made in May 2009.</p>					
105	<u>Project:</u> Supply of Electro-Magnetic & Mechanical Flow Meters & Ancillary Equipment for the Port Antonio Drainage Project	<u>Contractor:</u> Elster Amco Inc	<u>Contract Award Date:</u> 2008-09-30	<u>Contract Sum:</u> US\$148,427.81	<u>Parish:</u> Portland
<p>In the year 2008, the OCG had reviewed the tender process, wherein, a contract was awarded, for the supply of Electro-Magnetic and Mechanical Cold Water Flow for Port Antonio Water Sewer drainage and project.</p> <p>The Invitation to Tender was publicly advertised, between the period September 24, 2007 and October 31, 2007. One (1) bid was received and opened, at a Tender Opening Ceremony held on October 31, 2008.</p> <p>The Ministry of Water and Housing Sector Committee, at its meeting of June 19, 2008, reviewed and accepted the recommendations of the National Water Commission (NWC), to award the contract for ancillary equipment to Elster AMCO Water Inc, in the amount of US\$148,427.81. The Sector Committee also endorsed an associated contract award to Elster AMCO Inc, for the supply of electro-magnetic flow meters, in the amount of US\$ 25,681.01</p> <p>The National Contracts Commission (NCC) endorsed the recommendations of the Sector Committee on July 2, 2008.</p> <p>The contract was awarded on September 30, 2008; and the items arrived in Jamaica on January 23, 2009.</p> <p>As at December 31, 2009, payment was not evidenced.</p>					
106	<u>Project:</u> Supply of Calcium Hypochlorite	<u>Contractor:</u> K. S. Chemicals Distributors Limited	<u>Contract Award Date:</u> 2009-08-10	<u>Contract Sum:</u> \$8,171,484.75	<u>Parish:</u> Kingston

	<p>The Invitation to Tender was advertised on March 11, 2009. Bids were to be submitted by April 15, 2009 at 10:00 a.m.; followed by a Tender Opening Ceremony at 10:15 a.m. However, in a letter to prospective bidders dated April 14, 2009, the bidders were informed that the tender period was extended to May 7, 2009, in order to facilitate clarifications.</p> <p>Two (2) bids were received, opened and verified in accordance with the eligibility requirements of the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria, outlined in the Tender Document. However, one (1) bidder was deemed ineligible, as the bid was inadequate. The remaining bid was submitted by K. S. Chemicals Distributors Limited, in the sum of \$7,014,150.00. Consequently, K. S. Chemicals Distributors Limited was recommended by the Contracts and Development Committee, for the award of contract.</p> <p>The recommendation was subsequently approved by the Head of Entity on August 5, 2009.</p> <p>A Purchase Order was issued on August 10, 2009, in the amount of \$8,171,484.75 (inclusive of G.C.T.).</p> <p>As at December 31, 2009, three hundred (300) drums were delivered to the NWC; and payments were made totalling \$3,776,850.</p>				
107	<p><u>Project:</u></p> <p>Group Health, Life & Personal Accident Insurance</p>	<p><u>Contractor:</u></p> <p>N/A</p>	<p><u>Contract Award Date:</u></p> <p>N/A</p>	<p><u>Contract Sum/Comparable Estimate</u></p> <p>\$222,500,000</p>	<p><u>Parish:</u></p> <p>Kingston</p>
	<p>The Invitation to Tender was advertised on April 1, 2009. Bids were to be submitted by April 29, 2009 at 2:00 p.m. However, the tender period was extended to June 10, 2009 at 10:00 a.m., in order to facilitate clarifications, and amendments to the bid documents. The close of tender was immediately followed by the Tender Opening Ceremony at 10:15 a.m.</p> <p>Six (6) bids were received, opened and verified in accordance with the eligibility requirements of the Tender Document. The OCG noted that, there were no Actuaries or representatives from the Ministry of Finance and the Public Service (MOF&PS) present at the Tender Opening Ceremony.</p> <p>However, the service of an Actuary was engaged after the Tender Opening Ceremony. On June 24, 2009, The Actuary was selected from two respondents. Upon evaluation, Eckler Consultants and Actuaries, was deemed the preferred Consultant; and thus contracted to provide actuarial services for the captioned Tender.</p> <p>A detailed evaluation of the six bids was subsequently conducted by Eckler Consultants and Actuaries, in accordance with the evaluation criteria outlined in the Tender Document. Consequently, Guardian Life Limited was recommended for the contract award.</p> <p>The recommendation was accepted by the Sector Committee of the Ministry of Water and Housing, at its meeting held on November 19, 2009.</p> <p>The National Contracts Commission (NCC) endorsed the recommendation at its meeting of December 2, 2009, pending the receipt of the approval from the Permanent Secretary of the Ministry of Water and Housing.</p> <p>As at December 31, 2009, notification of the NCC's endorsement was deferred until January 2010.</p>				
108	<p><u>Project:</u></p> <p>Supply of Uniforms for Supervisory and Pre-supervisory staff</p>	<p><u>Contractor:</u></p> <p>N/A</p>	<p><u>Contract Award Date:</u></p> <p>N/A</p>	<p><u>Contract Sum:</u></p> <p>Not stated</p>	<p><u>Parish:</u></p> <p>Kingston</p>
	<p>The Invitation to Tender was advertised on April 1, 2009. Bids and pre-qualification information were to be submitted by April 29, 2009. However, the tender period was extended to May 14, 2009 at 10:00 a.m., in order to facilitate queries from bidders.</p> <p>Five (5) bids were received, opened and verified in accordance with the eligibility requirements of the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria, outlined in the Tender Document. Three (3) bidders achieved the highest evaluated scores, for seven (7) of the eight (8) categories. There were no bids received for Category F – Male Dockers pants.</p> <p>Caromax Limited, Designs by Marc and Fabric Consultants were the three (3) preferred bidders, which were recommended for contract awards.</p> <p>As at December 31, 2009, the requisite approvals were being sought.</p> <p>The OCG continues to monitor the captioned tender process.</p>				

109	<u>Project:</u> Procurement of IP Video Conferencing Equipment	<u>Contractor:</u> Fujitsu Caribbean (Jamaica) Limited	<u>Contract Award Date:</u> 2009-07-22	<u>Contract Sum:</u> US\$79,785.00	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on October 13, 2008. Bids were to be submitted on December 2, 2008 at 10:00 a.m. The NWC subsequently withdrew the Invitation to Tender, citing that further internal due diligence was required.</p> <p>The invitation was re-advertised on November 3, 2008. Bids were to be submitted by December 16, 2008 at 10:00 a.m.; followed by the Tender Opening Ceremony at 10:15 a.m.</p> <p>One (1) bid was received, opened and verified in accordance with the eligibility requirements of the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria, outlined in the Tender Document. The sole bid, which was submitted by Fujitsu Caribbean (Jamaica) Limited, was recommended for the award of the contract, in the sum of US\$79,785.00.</p> <p>The contract was signed by the President on July 22, 2009.</p> <p>As at December 31, 2009, the items were delivered and installed. Payments have been completed accordingly.</p>					
Office of the Prime Minister – Department of Local Government					
110	<u>Project:</u> Procurement for Thirty-Five Communal Garbage Receptacles	<u>Contractor:</u> Weldtron Limited	<u>Contract Award Date:</u> 2009-10-30	<u>Contract Sum:</u> \$7,150,000.00	<u>Parish:</u> Kingston
<p>The Office of the Prime Minister through the Department of Local Government invited eligible Contractors, to provide bids for the supply of thirty-five (35) garbage skips. The Invitation to Tender was advertised on July 15, 2009.</p> <p>Bids were to be submitted by August 21, 2009 at 1:00 p.m. However, an Addendum was issued which amended the deadline for submission; the delivery location for the skips; and aspects of the evaluation process. Consequently, the tender period was extended to August 28, 2009; to be immediately followed by the Tender Opening Ceremony at 1:15 p.m.</p> <p>Six (6) bids were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. Upon review it was observed that three (3) bidders were not registered in the appropriate National Contracts Commission (NCC) Category and Grade; and were therefore deemed ineligible.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria, in the Tender Document. The three (3) remaining bids were evaluated. The bidder with the second lowest bid sum attained the highest score; and consequently recommended for the contract award.</p> <p>The Procurement Committee of the Department of the Local Government at its meeting of October 8, 2009, disagreed with the recommendations of the Evaluation Committee, citing that, <i>"the breakdown of the scoring criteria is subjective as there was no clear indication as to the specific number of machines/equipment required for the points to be fairly allotted."</i> The Procurement Committee recommended that the lowest evaluated bid, which was submitted by Weldtron Limited, should be awarded the contract.</p> <p>The contract was signed by the Director General and the Acting Procurement Officer on October 30, 2009.</p> <p>As at December 31, 2009, the skips were delivered; and payments were made accordingly.</p>					
111	<u>Project:</u> Consultant - Analysis of the National Land Agency	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston

<p>The Office of the Prime Minister (OPM) – Land Policy and Administration, by way of an Inter-American Development Bank Technical Cooperation Grant, conducted a comprehensive business process review and capacity analysis, for the Plans Checking Unit of the Surveys and Mapping Division, within the National Land Agency.</p> <p>The OPM requested Expressions of Interest (EOI) through advertisements on June 14, 2009, in order to identify a Consultant whose scope of work would involve a review of the current processes; recommendations for improvements; the development of a proposal for required legislative or regulatory amendments; and an assessment of the cost implications of the recommendations.</p> <p>The deadline for the receipt of EOIs was June 25, 2009.</p> <p>Six (6) responses were received and evaluated. The evaluation was quality-based, with greater emphasis being placed on the experience and qualification of the Consultant. The University of Technology, Jamaica, attained the highest scores from the evaluation; and consequently recommended for the award of the contract.</p> <p>The University of Technology, Jamaica was invited to negotiate the financial aspect of their Proposal. However, based upon the variation in the negotiated price and the funds that were available for the project, the OPM was not been able to proceed.</p> <p>As at December 31, 2009, the OCG was advised that, adequate funding was being sought to continue the project.</p>					
112	<p>Project:</p> <ol style="list-style-type: none">1. Tenders for Services Maintenance and Servicing of Air-conditioning units2. Servicing and Maintenance of Elevators3. Servicing and Maintenance of Standby Plants4. Servicing and Maintenance of Fountain and Pool5. Garbage Disposal6. Provision of Janitorial Services7. Service and Maintenance of Fire Alarm	<p>Contractor:</p> <p>N/A</p>	<p>Contract Award Date:</p> <p>N/A</p>	<p>Contract Sum:</p> <p>Not stated</p>	<p>Parish:</p> <p>Kingston</p>
<p>The Office of the Prime Minister (OPM) invited Tenders for varied services on November 8, 2009. The referenced Request for Proposals detailed the instructions to bidders for the respective tender opportunity. The deadline for the submission of tenders was December 7, 2009 at 3:00 p.m., which was followed by a Tender Opening Ceremony at 3:15 p.m.</p> <p>Bids were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>The bids were received for the respective procurement opportunity as follows:</p> <ol style="list-style-type: none">1. Maintenance and Servicing of Air-conditioning units – Three (3) bids were received;2. Servicing and Maintenance of Elevators – No bids were received;3. Servicing and Maintenance of Standby Plants – Two (2) bids were received;4. Servicing and Maintenance of Fountain and Pool – No bids were received;5. Garbage Disposal – Three (3) bids were received;6. Provision of Janitorial Services – Five (5) bids were received; and7. Service and Maintenance of Fire Alarm – Two (2) bids were received <p>As at December 31, 2009, the evaluation process was not completed.</p> <p>The OCG will continue to monitor the captioned tender process.</p>					
Caymanas Track Limited					

113	<u>Project:</u> The Acquisition of a 650Kva Power Generator	<u>Contractor:</u> Deryck A. Gibson	<u>Contract Award Date:</u> 2008-02-25	<u>Contract Sum:</u> \$7,543,561.40	<u>Parish:</u> St. Catherine
<p>The Caymanas Track Limited (CTL) awarded the contract for the supply and commission of a 650Kva Perkins Generator, on February 25, 2008. The unit was to be delivered to the Caymanas Track Limited (CTL) on August 15, 2008, after the full payment was made, in an amount of \$249,892.50, which included the contract sum and a variation.</p> <p>The supplier had requested a variation to the contract sum, as a result of the unavailability of the 650Kva Cummins Diesel Generator, which was initially offered in the bid. The supplier offered the 650 Kva Perkins Generator as an option, as the alternate unit would have attracted a higher price. The 650 Kva Perkins Generator was accepted by CTL; and delivery was to be made within an acceptable timeframe.</p> <p>The OCG noted that total payments were made to the supplier, through Invoice 2008.005-Final on July 11, 2008.</p> <p>As at December 31, 2009, the unit was not commissioned. Electrical works, which would enable commissioning of the unit at CTL, remained outstanding.</p> <p>The OCG will continue to monitor the implementation of this contract.</p>					
114	<u>Project:</u> Janitorial Services	<u>Contractor:</u> Hi-Tech Chemicals Limited	<u>Contract Award Date:</u> 2009-12-28	<u>Contract Sum/Comparable Estimate:</u> \$9,975,315.19	<u>Parish:</u> St. Catherine
<p>The Invitation to Tender was advertised on July 26, 2009. Bids were required to be submitted by August 28, 2009 at 2:00 p.m.; followed by a Tender Opening Ceremony at 2:15 p.m.</p> <p>Seven (7) bids were received and evaluated. Based upon the results of the evaluation, Floors Unlimited Limited was deemed the lowest evaluated bidder. Consequently, Floors Unlimited Limited was recommended for the contract award, in the amount of \$16,700,000.</p> <p>The recommendation was endorsed by the Procurement Committee on October 1, 2009. The approval from CTL's Board was received on October 26, 2009.</p> <p>However, the preferred bidder later indicated its inability to continue in the tender process. This resulted in the forfeiture of the bid security. The bidder was duly advised by CTL by way of letter under the signature of the President and C.E.O. dated, November 18, 2009. The Procurement Evaluation Form prepared on November 4, 2009 recommended, the second ranked bidder, Hi-Tech Chemicals Limited, for the award of contract, in the amount of \$9,975,315.19. The recommendation was endorsed by the Procurement Committee on December 4, 2009.</p> <p>The contract was signed on December 28, 2009.</p> <p>The OCG will continue to monitor this project.</p>					
115	<u>Project:</u> Procurement of Totalizator, Audio Video & Equipment Services for Commingling	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum/Comparable Estimate:</u> \$1,500,000,000.00	<u>Parish:</u> St. Catherine
<p>The Invitation to Tender was advertised on November 8, 2009. Bids were to be submitted by December 21, 2009 at 2:00 p.m.; followed by a Tender Opening Ceremony at 2:15 p.m.</p> <p>Two (2) bids were received; one (1) was received from a local firm, Fortune Gaming Limited, and the other was from an overseas-based firm, Stephenson & Associates Inc.</p> <p>As at December 31, 2009, the evaluation process was not completed.</p> <p>The OCG will continue to monitor the award and implementation of this contract.</p>					

Cabinet Office					
116	<u>Project:</u> Developing a video production to sensitise Ministries Departments and Agencies in the Performance Management Appraisal System	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Comparable Estimate:</u> \$3,000,000.00	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on January 25, 2009. Bids were required to be submitted by February 11, 2009 at 10:00 a.m.; followed by a Tender Opening Ceremony at 10:15 a.m. Upon the receipt of several requests from bidders for an extension of the deadline, the procuring entity extended the tender period to February 20, 2009 at 10:00 a.m. The close of tender was immediately followed by a Tender Opening Ceremony at 10:15 a.m.</p> <p>Three (3) bids were received and evaluated. One (1) bidder was declared ineligible. The two (2) remaining bids were subsequently evaluated.</p> <p>The process was subsequently aborted, as the Evaluation Committee was not satisfied with the successful Tenderer. The evaluation report stated that the preferred bidder received relatively high final scores, which was believed to be due to the inadequacy of the e RFQ and the evaluation criteria. The Evaluation Committee further recommended that, the RFQ and evaluation criteria be revised to more accurately reflect the work that is required, and the basis on which a suitable service provider should be contracted.</p>					
117	<u>Project:</u> Developing a Decentralized Policy and design and implement a framework for regional service delivery RFP2009/P002	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> US\$150,000.00	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on March 15, 2009. Bids were required to be submitted by April 28, 2009 at 10:00 a.m.; followed by a Tender Opening Ceremony at 10:15 a.m.</p> <p>Three (3) bids were received and evaluated. The Two-envelope System was used, whereby; a minimum score of seventy-five (75) points was required from the technical evaluation, in order to qualify for the financial evaluation stage.</p> <p>All bidders achieved the minimum technical score required. The financial proposals were subsequently opened, however all bids, far exceeded the comparable estimate. In light of the significant differences between the Financial Proposals and the comparable estimate, the Evaluation Committee recommended that the scope of works be revised; and that the Limited Tender Procurement Methodology be utilized. In its Evaluation Report, the Evaluation Committee further recommended that six (6) firms be invited to tender, including the three (3) firms that had originally submitted proposals.</p> <p>As at December 31, 2009 the project was not re-tendered.</p>					
118	<u>Project:</u> Developing a plan to accelerate the implementation of the medium term expenditure frameworks RFP2009/P003	<u>Contractor:</u> Ecory's Research and Consulting	<u>Contract Award Date:</u> 2009-10-23	<u>Contract Sum:</u> US\$109,337.00	<u>Parish:</u> Kingston

<p>The Invitation to Tender was advertised on the UN Business Development Website and in the local media on March 15, 2009. Bids were to be submitted by April 28, 2009 at 10:00 a.m.; followed by a Tender Opening Ceremony at 10:15 a.m.</p> <p>Seven (7) bids were received and opened. The Two-envelope System was used, whereby; a minimum score of seventy-five (75) points was required from the technical evaluation, in order to qualify for the financial evaluation stage.</p> <p>The technical evaluation was conducted in accordance with the criteria, outlined in the Request for Proposal (RFP). Three (3) bidders attained qualifying scores; and thus proceeded to the financial evaluation phase.</p> <p>Upon completion of the financial evaluation, Ecorys Research and Consulting the lowest evaluated bidder, was recommended for the award of the contract. The recommendation of the Evaluation Committee was endorsed by the Procurement Committee of the Office of the Prime Minister on August 21, 2009; and approved by the Cabinet Secretary on August 25, 2009.</p> <p>The contract was signed on October 29, 2009.</p> <p>As at December 31, 2009, payments have been made in the sum of US\$10,173.70. The project is scheduled for completion in February 2010.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>					
Jamaica Customs					
119	<u>Project:</u> Provision of IT Equipment 1) RFQ 0209/A Personal computers 2) RFQ 0209/B File Server Systems 3) RFQ/0209/C Printers	<u>Contractor:</u> 1) RFQ 0209/A SSP APTEC 2) RFQ 0209/B Innovative Corporate Solutions 3) RFQ/0209/C Illuminat (Jamaica) Limited	<u>Contract Award Date:</u> RFQ 0209/A , B & C - 2009-03-09	<u>Contract Sum:</u> 1) RFQ 0209/A - \$7,121,874.00 2) RFQ 0209/B - \$4,134,545.20 3) RFQ/0209/C - \$3,294,048.00	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on February 11, 2009. Bids were to be submitted by February 27, 2009 at 10:00 a.m.; followed by a Tender Opening Ceremony at 11:15 a.m. Bids were received and evaluated. Recommendations were made as follows:</p> <p>RFQ 0209A – Supply of 100 Personal Computers to Jamaica Customs</p> <p>Fourteen (14) bids were received. The Evaluation Report indicated that SSP APTEC was the most economical of the fourteen (14) bidders and also offered equipment, deemed most superior. The lowest cost proposal was stated as satisfactory for award by the Evaluation Committee.</p> <p>RFQ 0209B- Supply of 10 file servers</p> <p>Ten (10) bids were received and the Evaluation Report indicated that, the Evaluation Committee had concluded that the lowest cost proposal, which was submitted by Innovative Corporate Solution, was satisfactory for the award of contract.</p> <p>RFQ 0209C- Supply of ten (10) dot matrix printers and fifteen (15) Endorsers</p> <p>Four (4) bids were received, the Evaluation Committee recommended that Illuminat (Jamaica) Limited, which had submitted the second best cost proposal, should be awarded the contract. The lowest-cost proposal was not selected as the Evaluation Committee indicated that the Endorsers (printers), which were previously supplied by the lowest bidder, did not perform adequately in areas with high usage.</p> <p>The recommendations of the Evaluation Committee were approved by the Procurement Committee on March 3, 2009; and Invoice Orders were issued to the three (3) successful bidders on March 9, 2009.</p> <p>The equipment has been received by the Jamaica Customs and full payments to all suppliers were made in April 2009. The tender process was in accordance with the procedures of the GOJ, Revised Procurement Procedures Handbook.</p>					
120	<u>Project:</u> The supply of a card access and surveillance system	<u>Contractor:</u> Site Watch Electronic Security Limited	<u>Contract Award Date:</u> 2009-07-17	<u>Contract Sum:</u> US\$107,004.15	<u>Parish:</u> Kingston

	<p>The Invitation to Tender was advertised on February 11, 2009. Bids were to be submitted by March 17, 2009 at 10:00 a.m.; followed by a Tender Opening Ceremony at 10:30 a.m.</p> <p>Three (3) bids were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>A detailed evaluation was conducted. One (1) of the bids had failed to meet the eligibility criteria; and therefore deemed ineligible. The two (2) responsive bids were evaluated; and Sitewatch Electronic Security, was deemed the lowest evaluated bidder. Consequently, Sitewatch Electronic Security was recommended for the award of the contract.</p> <p>The recommendation was approved by the Procurement Committee on May 29, 2009.</p> <p>The contract was awarded on July 17, 2009. Installation works began on July 27, 2009, and was scheduled for completion within 10 weeks. A Performance Bond was provided by the Contractor, and the 50% payment of the contract sum was made, in accordance with the terms of the contract.</p> <p>Installation was completed with the exception of two (2) card readers. The Contractor was awaiting structural modifications to be completed by the Jamaica Customs Department. The project is scheduled for completion in January 2010.</p> <p>The OCG will continue to monitor the referenced project.</p>				
121	<u>Project:</u> Hazardous Waste Disposal Services	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
	<p>The Invitation to Tender was advertised on April 12, 2009. Bids were to be submitted by May 8, 2009 at 10:00 a.m.; followed by a Tender Opening Ceremony at 10:15 a.m.</p> <p>The OCG noted deficiencies in the Tender Document, which was communicated to the Public Body through an email dated April 30, 2009. The correspondence indicated that aspects of the bid document were generic. There was no evidence that the eligibility criteria or the evaluation criteria were developed to select a bidder, best suited to execute the disposal of hazardous waste material.</p> <p>The terms of the proposed contract was not stated in the bid document, nor was there a requirement for a performance security. Additionally, an addendum to the Tender was not issued, nor was the deficiencies noted by the OCG considered in the tender process.</p> <p>Further to requests from the bidders, and after the Jamaica Customs Department determined that the bidders were not given adequate time to complete their submission, the procuring entity extended the tender period to May 22, 2009. The close of tender was immediately followed by a Tender Opening Ceremony at 10:00 a.m.</p> <p>Two (2) bidders responded. The bid opening demonstrated that the eligibility criteria were not clearly defined; and bidders were unsure of the requirements, in respect of a bid security.</p> <p>Concerns were raised at the Tender Opening, regarding one bidder's authority to transport hazardous material; the discussion was subsequently closed, by the Tender Officer, as it was reiterated that the Tender Opening was for the purpose of recording bids.</p> <p>The bids received were evaluated, and none of the bidders were deemed suitable to conduct the disposal of the hazardous material. An Executive Summary provided by the Jamaica Customs Department on October 15, 2009, outlined the status of the procurement opportunity, which indicated that the absence of disposal sites, national storage facilities, financial and technical support were cited as encumbrances, to the disposal of hazardous waste material, locally.</p> <p>The process was subsequently aborted, and both bidders were informed that their proposals were not considered; by of way letters dated October 6, 2009.</p>				
Jamaica Defence Force					
122	<u>Project:</u> Procurement of services: Burial, Dry cleaning, laundry, tailoring, uniform manufacturing, garbage disposal (six locations)	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston

<p>The Invitation to Tender was first advertised on February 20, 2009. Tender Documents became available on March 2, 2009; and bids were to be submitted on March 13, 2009. However, deficiencies noted in the Tender Document, and the inadequate tender period was noted by the OCG, in a letter dated March 10, 2009. The date of Tender Opening was subsequently extended to April 7, 2009; and further extended to May 8, 2009. The Tender was later aborted, after the revised bid document failed to meet the minimum requirements of the RPPH.</p> <p>Amendments were made to the document; and the Invitation to Tender reopened on July 19, 2009. Bids were to be submitted on August 14, 2009 at 10:00 p.m.</p> <p>The Bids were opened in a Tender Opening Ceremony on August 14, 2009 at 10:15 a.m. The documents were checked for the presence of a Tax Compliance Certificate; and proof of valid National Contracts Commission (NCC) registration. Bids were received for tailoring; garbage disposal; laundry and dry cleaning; and uniform manufacturing. There were no bids received for burial services.</p> <p>The Jamaica Defence Force took the decision to re-tender the procurement opportunities in 2010.</p>					
Jamaica Trade and Invest					
123	<u>Project:</u> Janitorial and ground maintenance services	<u>Contractor:</u> Manpower and Maintenance Services	<u>Contract Award Date:</u> 2009-04-01	<u>Contract Sum:</u> \$ 9,798,652.80	<u>Parish:</u> Kingston
<p>The Invitation to tender was advertised on April 5, 2009. Bids were to be submitted on April 8, 2009 at 3:00 p.m., followed by a Tender Opening Ceremony at 3:30 p.m.</p> <p>Five (5) bids were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>The bids were evaluated; and one (1) bid was deemed ineligible as an expired Tax Compliance Certificate (TCC) was submitted. The remaining bids were evaluated in accordance with the evaluation criteria, outlined in the Tender Document. . Based upon the results of the evaluation, Manpower Maintenance Services had attained the highest scores. Consequently, Manpower Maintenance Services was recommended for the award of contract, in the amount of \$8,191,011.60 for Janitorial Services, and a sum of \$1,607,641.20 for Ground Services.</p> <p>The recommendation of the Evaluation Committee was endorsed by the Procurement Committee on May 22, 2009. The contract was signed in September 2009, with an effective date of April 1, 2009.</p> <p>Payments were made in accordance with the terms and conditions of the contract.</p> <p>As at December 31, 2009, the implementation of the contract was 22% complete.</p>					
124	<u>Project:</u> Design and Administer an export capacity survey	<u>Contractor:</u> Dr. Lloyd Waller	<u>Contract Award Date:</u> 2009-04-09	<u>Contract Sum:</u> \$1,900,000.00	<u>Parish:</u> Kingston

	<p>The Invitation to Tender was advertised on March 18, 2009, in the local media and on the Jamaican Trade and Investment's website; wherein, qualified Consultants were invited to design and administer a survey, geared at assessing the export capacity of Jamaican firms. The Tenders were to be submitted by March 27, 2009 at 2:00 p.m., which was followed by a Tender Opening Ceremony at 2:15 p.m. Three (3) bids were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>The records reviewed by the OCG evidenced that the receipt of a valid TCC was verified at the opening. It is being noted that the National Contracts Commission (NCC) Registration, which was listed in the Tender Invitation as an eligibility requirement, was not listed in the Request for Proposal as a requirement.</p> <p>The OCG now posits that care should be taken when stating the eligibility requirement of a bid. The eligibility requirement must be consistent in the Invitation to Tender and the Request for Proposal. Further, care should be taken to gain adequate information on what is required of Procuring Public Bodies by the NCC, with regards to the registration of special groups of Contractors, e.g. Consultants.</p> <p>As stated in Circular No. 6, dated February 3, 2009, which was issued by the Ministry of Finance, the NCC does not maintain a registry of Consultants. Accordingly, NCC Registration would not be required for this particular procurement opportunity.</p> <p>An evaluation was conducted in accordance with the evaluation criteria, outlined in the Tender Document. Based upon the results of the evaluation, Dr. Lloyd Waller was recommended for the award of the contract, in the amount of \$1,900,000.00.</p> <p>The recommendation was accepted by the Procurement Committee on April 8, 2009.</p> <p>The contract was duly awarded on April 9, 2009. The Head of the Entity and the Executive Director were signatories to the contract. The initial and second tranche of payment was evidenced, in accordance with the terms of the contract.</p> <p>As at December 31, 2009, the Consultant had submitted the final edits to the document. Final payment was made on December 16, 2010.</p>				
125	<u>Project:</u> Attracting FDI into Jamaica BPO ITES Sector	<u>Contractor:</u> Global Equations Inc	<u>Contract Award Date:</u> 2009-05-28	<u>Contract Sum:</u> US\$93,600.00	<u>Parish:</u> Kingston
	<p>The Procurement Committee (PC) of the Jamaica Trade and Invest (JTI) on February 17, 2009, recommended the use of the Limited Tender Procurement Methodology, to invite Consultants to Tender for <i>"Attracting FDI into Jamaica BPO ITES Sector"</i>. This recommendation was approved by the Head of the Agency.</p> <p>The JTI in its request for the use of the Limited Tender Methodology suggested that the Business Process Outsourcing (BPO) sector is highly specialized. Further, in order to execute the contract effectively, the Consultant must be able to broker direct deals with BPO entities. The Consultant selected, must therefore be a highly credible sector expert. In this regard, the request for the use of the Limited Tender stated that, there are a limited number of consulting firms or experts, which are easily identified with the requisite expertise.</p> <p>Eleven (11) Consultants were invited by way of email dated February 18, 2009. Tenders were to be submitted by March 16, 2009 at 2:00 p.m.; followed by a Tender Opening Ceremony 2:30 p.m.</p> <p>Eight (8) proposals were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria, outlined in the bid document. A minimum score of forty-five (45) points was required from the technical evaluation, in order to qualify for the financial evaluation.</p> <p>Three (3) bidders attained the minimum qualifying score; and were subsequently invited to the Financial Opening. The three (3) bidders were further evaluated. Upon the completion of the evaluation, Global Equations/ Matryzel was one (1) of the two (2) bidders, which attained the highest scores. Global Equations / Matryzel was deemed the preferred bidder; and was therefore recommended for the award of the contract, in the amount of US\$93,600.00.</p> <p>Procurement Committee approval was recommended on April 8, 2009.</p> <p>The contract was awarded on May 28, 2009. An Executive Director and the Manager, Knowledge Services were the signatories to the contract.</p> <p>Expenditure as at September 8, 2009, totalled a sum of US\$16,840.00; the contract was scheduled to be completed in January 2010.</p> <p>As at December 31, 2009, the Consultant was in the process of attracting BPO Investment for the local market. The deliverable under the contract was anticipated for completion in February 2010.</p> <p>The OCG continues to monitor the implementation of the referenced project.</p>				

MINISTRY OF AGRICULTURE AND FISHERIES					
126	<u>Project:</u> Supply, install and commission of Grain Cleaning System for Govt Pimento Warehouse Marcus Garvey Drive	<u>Contractor:</u> Tridel Construction Group Inc	<u>Contract Award Date:</u> 2008-09-29	<u>Contract Sum:</u> \$15,178,800.00	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on March 2, 2008. Bids were to be submitted by March 14, 2008 at 10:00 a.m.; followed by a Tender Opening Ceremony 10:30 a.m.</p> <p>One bid was received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. The sole bid was thereafter evaluated, in accordance with the evaluation criteria outlined in the Tender Document.</p> <p>Tridel Construction Group Inc, the sole bidder, was consequently recommended for the contract award.</p> <p>The recommendation was endorsed by the National Contracts Commission (NCC) on June 4, 2008.</p> <p>The contract was signed on September 28, 2008; and the machine was scheduled to arrive on or before January 19, 2009.</p> <p>Prior to the delivery of the grain cleaning unit, the need was identified for additional spare parts, and dust collection apparatus. The cost for the additional equipment was a sum of \$1,209,000.00. The variation was subsequently approved by the Procurement Committee of the Ministry of Agriculture on March 27, 2009.</p> <p>The supplier in a letter to the Financial Controller posited that the delivery of the grain cleaning unit was delayed for the following reasons:</p> <ul style="list-style-type: none"> • Failure to sign the contract in a timely manner contributed to a three (3) weeks delay, which resulted in a revised delivery date of February 6, 2009; • Closure of the overseas supplier for their annual Christmas Break was also offered as a factor contributing to the delays; and • The variation order made by MOA, for additional parts and modification to the cleaning system, in Mid-January 2009 also contributed to the delays. <p>The notice of arrival of the first shipment was dated, February 22, 2009. The final shipment containing the additional parts arrived on March 17, 2009. The unit was installed, however commissioning of the unit was delayed due to an inadequate power source. A step-up transformer was subsequently sourced and installed, to increase the power. The unit was then commissioned and training was conducted on September 2009.</p> <p>The operating unit was verified by an OCG representative on October 1, 2009.</p> <p>The commissioning and installation of the unit, though delayed, were satisfactorily executed.</p>					
127	<u>Project:</u> Canteen Concessionaire	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on June 5, 2009. Bids were to be submitted by July 17, 2009. The date and time of the tender opening was not communicated.</p> <p>The concessionaire would provide breakfast for approximately ninety (90) employees; and lunch for approximately ninety (90) to one hundred and twenty (120) employees. The Invitation to Tender indicated that the concessionaire should possess among other items, a valid Tax Compliance Certificate; training in food preparation; a valid food handler's permit; and a \$50,000.00 security deposit.</p> <p>The Invitation to Tender required the prospective bidders to submit an application and a resume, along with proposals, which must include a sample of a weekly menu and cost of meals. It was observed that no instructions were extended for the collection of the Tender Document.</p> <p>On August 10, 2009, the OCG received a letter from the Ministry of Agriculture indicating that, a Tender Document which offered instructions to applicants was not completed. The Ministry further stated that applications were received, but not yet evaluated.</p> <p>The Ministry was advised by the OCG that, pursuant to Section 7 of The Contractor-General Act: Public Sector Procurement Regulations 2008, "tender proceeding for prospective government contracts shall be conducted according to the procedures outlined in the Handbook, as amended from time to time more particularly for the purposes of these Regulations the procedures as regards to (d) the receipt and opening of bids; (e) bid validity and (f) bid evaluation."</p>					

	<p>Additionally a Tender Document with the relevant content, as prescribed in Sub-Section S-2050(III) of the GOJ Revised Handbook of Public Sector Procurement Procedures (RPPH), November 2008, which states that: <i>"Bidding documents should clearly define the scope of works, goods or services to be supplied, the rights and obligation of the Procuring Entity and of suppliers and contractors, and the conditions to be met in order for a bid to be declared valid and responsive"</i>.</p> <p>Further, the Ministry was advised that the terms and conditions contained in the Bidding Document, and responses thereto, are valid during the established bid validity of the Tender. Subject to the aforementioned, the <i>"applications"</i> received had no effective bid validity.</p> <p>The Tender was subsequently aborted by the Ministry.</p> <p>As at December 31, 2009, the opportunity was not re-tendered.</p>				
128	<p><u>Project:</u></p> <p>Purchase of Vehicles , Veterinary tools and small agricultural tools</p>	<p><u>Contractor:</u></p> <p>N/A</p>	<p><u>Contract Award Date:</u></p> <p>N/A</p>	<p><u>Contract Sum:</u></p> <p>N/A</p>	<p><u>Parish:</u></p> <p>Kingston</p>
	<p>The Ministry of Agriculture, European Union Banana Support Programme, advertised on February 25, 2009 for qualified bidders to supply:</p> <ol style="list-style-type: none"> 1. Veterinary Tools and Equipment; 2. Motor Vehicles (2-station wagons and 1-pick-up unit); and 3. Small Agricultural Tools and Equipment. <p>The deadline for the submission of bids was March 27, 2009 at 3:00 p.m. The bids were opened in a Tender Opening Ceremony on March 30, 2009 at 10:00 a.m.</p> <p>Bids were received as follows:</p> <p>Veterinary Tools and Equipment - Two (2) bids;</p> <p>Small Agricultural Tools and Equipment - Three (3); and</p> <p>Motor Vehicles - One (1).</p> <p>Upon review, none of the bidders satisfied the requirements of the Bidding Document.</p> <p>The Tender was subsequently aborted.</p>				
129	<p><u>Project:</u></p> <p>Supply of Desktop & Laptop Computers and Computer Peripherals at the Fisheries Division</p>	<p><u>Contractor:</u></p> <p>Computers & More Limited</p>	<p><u>Contract Award Date:</u></p> <p>2009-03-13</p>	<p><u>Contract Sum:</u></p> <p>US\$56,819.00</p>	<p><u>Parish:</u></p> <p>Kingston</p>
	<p>The Invitation to Tender was advertised on August 17, 2008. Bids were to be submitted by September 12, 2008 at 10:00 a.m.; followed by a Tender Opening Ceremony at 10:15 a.m.</p> <p>Three (3) bids were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>The three (3) bids were evaluated in accordance with the evaluation criteria, outlined in the Tender Document. Computers and More Limited, the lowest evaluated bidder, was recommended for the award of contract. The recommendation of the Evaluation Committee was subsequently endorsed on February 13, 2009, by the Contracts Committee of the Ministry, which functions as the Procurement Committee.</p> <p>The contract was signed on March 13, 2009, by the Permanent Secretary of the Ministry of Agriculture and Fisheries.</p> <p>The Jamaican dollar equivalent of \$2,606,020.00 became due, upon actual receipt of part shipment of the equipment, which was after the expiration of the agreed delivery date of April 6, 2009. The first shipment of equipment was received on July 2, 2009. The Contractor requested payments for the goods delivered, and committed to deliver the balance of the equipment, providing payment was made.</p> <p>Full payment of \$5,028,748.55, was made by the Ministry on July 21, 2009. The final shipment was made in August 2009.</p>				

130	<u>Project:</u> Engineering Services for Beach Rehabilitation	<u>Contractor:</u> Jentech Engineering Consultants	<u>Contract Award Date:</u> 2009-04-09	<u>Contract Sum:</u> \$6,950,109.00	<u>Parish:</u> Island wide
<p>Through a grant from the Canadian Development Agency (CDA) and counterpart funding from the Government of Jamaica (GOJ), the Ministry of Agriculture embarked on a programme to rehabilitate six (6) fishing beaches island-wide.</p> <p>The Inter American Institute for Cooperation on Agriculture (IICA) is the implementing agency for the project. By way of the Selective Tendering Procurement Methodology, Consultants were invited on February 18, 2009, to conduct a topographic survey of the beaches; and design generic/modular units for fish processing facilities, fish vending facilities, gear shed for storing fishing gears, fish net mending, and other infrastructure such as roads, parking etc.</p> <p>Bids were to be submitted by March 6, 2009, at 4:00 p.m. However, an addendum was issued during the tender period, advising of amendments to the Tender Document. Consequently, the deadline for the submission of bids was revised to March 6, 2009 at 3:00p.m., which was followed by a Tender Opening Ceremony at 3:15 p.m.</p> <p>One (1) bid was received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>The Two-envelope System was used to evaluate bids. The sole bidder scored in excess of seventy (70) points on the Technical Proposal; and thus proceeded to the financial evaluation stage.</p> <p>The Evaluation Committee was of the view that an absolute price was not communicated by the bidder. The Tender Report stated that, a <i>"meeting was held with Jentech on March 16, 2009 and it was agreed that IICA would issue to Jentech a letter of intent which would allow them to conduct site visits and provide a more specific scope of work with an absolute cost."</i></p> <p>A price proposal was subsequently received from Jentech; and accepted by IICA on March 27, 2009.</p> <p>The contract was prepared and signed by IICA and Jentech on April 9, 2009. The contract was scheduled for completion on March 30, 2011.</p> <p>IICA advised that the preliminary designs and costing for the six (6) beaches were completed before July 20, 2009. Engineering drawings for (6) beaches: Old Harbour Bay, Rocky Point, Calabash Bay, Black River, Savannah-la-mar and Negril were completed, and distributed to respective Parish Councils for approval. Calabash Bay and Black River were approved, whilst the others were advanced in the approval process.</p> <p>The OCG continues to monitor the referenced project.</p>					
131	<u>Project:</u> Tender for Four (4) 4 X 4 units Double Cab Pick-ups	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on March 8, 2009. Bids were required to be submitted by March 20, 2009 at 10:00 a.m.; followed by a Tender Opening Ceremony at 10:15 a.m.</p> <p>Eight (8) bids were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>The eight (8) bids were evaluated in accordance with the evaluation criteria, outlined in the Tender Document.</p> <p>Prior to the expiration of the bid validity period on July 18, 2009, all the bidders were informed, through written notification, that the tender proceedings would be discontinued due to budgetary constraints.</p>					
132	<u>Project:</u> Sugar Transformation Unit, Interim Manager for the Sugar Cane Growers	<u>Contractor:</u> Gordon Alert	<u>Contract Award Date:</u> 2009-12-14	<u>Contract Sum:</u> \$2,460,000.00	<u>Parish:</u> Kingston

	<p>The Invitation to Tender was advertised on July 12, 2009. Bids were to be submitted by August 14, 2009 at 10:00 a.m.; followed by a Tender Opening Ceremony at 10:15 a.m.</p> <p>Four (4) bids were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>The four (4) bids received were evaluated in accordance with the evaluation criteria, outlined in the Tender Document</p> <p>The OCG noted that a bidder, who was evaluated, had not submitted a Tax Compliance Certificate (TCC) with their proposal. Thus the Ministry of Agriculture and Fisheries was in contravention of the Procurement Guidelines. Upon evaluation, the referenced ineligible Consultant was unsuccessful. The Ministry was subsequently informed of the OCG's observation.</p> <p>Upon evaluation of the Technical Proposal, Gordon Alert was the only bid that had received the minimum score of eighty (80) points; and thus proceeded to the financial evaluation stage. Gordon Alert was subsequently recommended for the award of the contract by the Contracts Committee of the Ministry of Agriculture and Fisheries on November 11, 2009.</p> <p>The contract was signed on December 14, 2009.</p> <p>The OCG will continue to monitor the implementation of this contract.</p>				
133	<u>Project:</u> Insurance Services	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
	<p>The Invitation to Tender was advertised on August 28, 2009. Bids were to be submitted by September 15, 2009 at 3:00 p.m.; followed by a Tender Opening Ceremony at 3:15 p.m.</p> <p>Six (6) bids were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. The Tender Opening Ceremony was led by a representative from the externally engaged Actuarial Consultant, Eckler Consultants and Actuaries. A representative from the Ministry of Finance also observed the proceedings.</p> <p>Copies of the bids were handed to the Actuary to be evaluated. An alternative proposal from Caribbean Assurance Brokers was subsequently recommended for the contract award. The Actuary report dated November 3, 2009, was considered and accepted by the Procurement Committee of the Ministry of Agriculture and Fisheries, on December 7, 2009.</p> <p>As at December 31, 2009, the contract was not awarded.</p> <p>The OCG will continue to monitor the captioned tender process.</p>				
134	<u>Project:</u> Insurance Services (Export Division)	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
	<p>The Invitation to Tender was advertised on November 11, 2009. Bids were to be submitted on January 21, 2010 at 3:00 p.m.; followed by a Tender Opening Ceremony at 3:15 p.m.</p> <p>The OCG continues to monitor the captioned tender process.</p>				
Ministry of Health					
135	<u>Project:</u> Procurement of Medical Supplies National HIV/STI Programme	<u>Contractor:</u> Industrial and Technical Supplies Limited	<u>Contract Award Date:</u> 2009-01-21	<u>Contract Sum:</u> US\$14,817.55	<u>Parish:</u> Kingston

<p>The Invitation to Tender was advertised on September 17, 2008. Bids were to be submitted by September 30, 2008 at 2:00 p.m.; followed by a Tender Opening Ceremony at 2:10p.m.</p> <p>Three (3) bids were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>One (1) bid was deemed ineligible, as proof of the National Contracts Commission (NCC) Registration was not submitted. The two (2) remaining bids were evaluated in accordance with the evaluation criteria, outlined in the Tender Document.</p> <p>The Evaluation Committee recommended the award of contracts for equipment as follows:</p> <ol style="list-style-type: none"> 1. Industrial & Technical Supplies Limited - US\$14,817.55; and 2. Jamaica Laboratory & Industrial Supplies Limited - US\$1,468.88 <p>The Procurement Committee reviewed the matter on January 14, 2009, and endorsed the recommendations made by the Evaluation Committee.</p> <p>The Purchase Order to Industrial and Technical Supplies Limited for the supply of Equipment was issued on January 21, 2009</p> <p>As at December 31, 2009, full payment was made to the supplier, and the items were stated as satisfactorily received.</p>					
136	<p><u>Project:</u></p> <p>Procurement of Formulae National HIV/STI Programme</p>	<p><u>Contractor:</u></p> <p>Cari-Med Limited</p>	<p><u>Contract Award Date:</u></p> <p>2009-02-11</p>	<p><u>Contract Sum:</u></p> <p>\$8,900,000.00</p>	<p><u>Parish:</u></p> <p>Kingston</p>
<p>The Invitation to Tender was advertised on November 2, 2008. Bids were required to be submitted by November 28, 2008 at 2:00 p.m.; followed by a Tender Opening Ceremony at 2:10 p.m.</p> <p>Two (2) bids were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>One (1) bid was deemed ineligible, as the Bid Security was not submitted in the appropriate form. The remaining bid, which was submitted by Cari-Med Limited, was evaluated in accordance with the evaluation criteria outlined in the Tender Document.</p> <p>Cari-Med Limited was subsequently recommended for the contract award. The Procurement Committee of the Ministry of Health endorsed the recommendation on January 14, 2009.</p> <p>Notification of Award was communicated on January 23, 2009; and the supplier's acceptance was indicated on February 4, 2009.</p> <p>The contract was duly signed by the Permanent Secretary of the Ministry of Health and Environment on February 11, 2009. Items were received by the Ministry, by March 31, 2009 and rendered satisfactory.</p> <p>As at December 31, 2010, payments were made, totalling a sum of \$7,120,000.00.</p>					
137	<p><u>Project:</u></p> <p>Procurement of Computer Equipment</p>	<p><u>Contractor:</u></p> <ol style="list-style-type: none"> 1. Appliance Traders Limited 2. Innovative Corporate Solution Limited 3. Illuminat Jamaica Limited 4. Fujitsu Transaction Solutions Limited 5. Accupower Jamaica Limited 	<p><u>Contract Award Date:</u></p> <p>2009-03-27</p>	<p><u>Contract Sum:</u></p> <ol style="list-style-type: none"> 1. US\$7,053.42 2. US\$42,577.39 3. US\$14,375.00 4. US\$2,899.00 5. US\$1,324.14 	<p><u>Parish:</u></p> <p>Kingston</p>

<p>The Invitation to Tender was advertised on October 19, 2008. Bids were required to be submitted by November 7, 2008, at 3:00 p.m.; followed by a Tender Opening Ceremony at 3:10 p.m.</p> <p>Five (5) bids were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>The five (5) bids received were evaluated in accordance with the evaluation criteria, outlined in the Tender Document.</p> <p>Four (4) days after the expiration of the bid validity period, three (3) contracts were referred to the Procurement Committee of the Ministry of Health for endorsement on March 11, 2009. Subsequent to the extension of the bid validity period and the further clarification requested from bidders, contracts were awarded as follows:</p> <ol style="list-style-type: none"> 1. Appliance Traders Limited – US\$7,053.42; 2. Innovative Corporate Solution Limited – US\$42,577.39; and 3. Illuminat Jamaica Limited US\$14,375.00. <p>Contracts were also awarded to Fujitsu Transaction Solution Limited and Accupower Jamaica Limited; however the Evaluation report stated, that these, “awards are below the Committee’s threshold for review.” The lower threshold was a sum of \$275,000 or below.</p> <p>It was noted that the contracts for Appliance Traders Limited, Innovative Corporate Solution Limited and Illuminat Jamaica Limited were approved by the Senior Medical Officer, and not the Permanent Secretary of the Ministry of Health and Environment.</p> <p>As at December 31, 2009, items were received by the Ministry, and rendered satisfactory. Full payment was evidenced for Appliance Traders Limited, Illuminat Jamaica Limited and Fujitsu Transaction Solutions Limited on April 7, 2009. A 50% payment was made on the contract sum of Innovative Corporate Solution Limited.</p>					
138	<p><u>Project:</u></p> <p>Provision of Midwifery Supplies</p>	<p><u>Contractor:</u></p> <p>Sun Medico Jamaica Limited</p>	<p><u>Contract Award Date:</u></p> <p>2009-06-17</p>	<p><u>Contract Sum:</u></p> <p>US\$141,020.00</p>	<p><u>Parish:</u></p> <p>Kingston</p>
<p>The Invitation to Tender was advertised on December 27, 2008. Bids were to be submitted on January 15, 2009, at 10:00 a.m.; followed by a Tender Opening Ceremony at 10:15 a.m.</p> <p>Four (4) bids were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>The four (4) bids received were evaluated in accordance with the evaluation criteria, outlined in the Tender Document.</p> <p>The Ministry of Health and Environment in a letter dated April 27, 2009, requested permission to negotiate with the two (2) compliant bidders. The National Contracts Commission (NCC) in its meeting of April 29, 2009, noted that the tender process was completed; and that the two (2) companies being proposed, quoted on 98% of the items listed. The Ministry was instructed to complete the negotiations, and submit the recommendations for award through the appropriate Sector Committee.</p> <p>The lowest evaluated bid was submitted by Sun Medico Jamaica Limited; and consequently recommended for the contract award.</p> <p>The recommendation was subsequently endorsed by the NCC on June 10, 2009</p> <p>A Purchase Order was issued to the bidder on June 17, 2009, in the amount of \$141,020.00.</p> <p>The majority of the items have been received by the Ministry, and the balance is expected to be delivered in January 2010.</p> <p>The OCG will continue to monitor the implementation of this contract.</p>					
Ministry of Labour and Social Security					
139	<p><u>Project:</u></p> <p>EOI - Process Reengineering of Pension Payment Process</p>	<p><u>Contractor:</u></p> <p>N/A</p>	<p><u>Contract Award Date:</u></p> <p>N/A</p>	<p><u>Contract Sum:</u></p> <p>N/A</p>	<p><u>Parish:</u></p> <p>Kingston</p>
<p>An Expression of Interest was advertised on June 21, 2009. Expressions of Interest were to be submitted by July 10, 2009.</p> <p>Twelve (12) Consultants responded to the invitation. The responses were reviewed, and six (6) Consultants were short-listed. The World Bank has given its “no objection” to the short list.</p> <p>An amendment was proposed to be made to the Request for Proposal (RFP). The document has been referred to the Ministry of Finance and the Public Service (MOF&PS) for the necessary adjustments. Upon completion of the RFP, the short-listed Consultants were to be invited to submit proposals.</p> <p>The OCG will continue to monitor the implementation of the referenced project.</p>					

140	Project: Impact evaluation of P.A.T.H. – Collection of baseline Data & Preparation of Report	Contractor: N/A	Contract Award Date: N/A	Contract Sum: N/A	Parish: Kingston
<p>An Expression of Interest (EOI) was advertised on October 25, 2009. Expressions of Interest were to be submitted by November 20, 2009. The invitation was subsequently withdrawn due to recommendations made by the World Bank. A new advertisement was published on November 15, 2009; wherein, EOIs were to be submitted by December 4, 2009.</p> <p>Fifteen (15) Consultants responded to the invitation, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>The responses were reviewed, and six (6) Consultants were short-listed. The Ministry has submitted the Request for Proposal to the World Bank for endorsement.</p> <p>As at December 31, 2009, the Ministry was awaiting a response from the World Bank.</p> <p>The OCG will continue to monitor the referenced project.</p>					
Ministry of National Security and Justice					
141	Project: Multimillion dollar Internet Portal for Ministry of National Security	Contractor: IBM World Trade Organisation	Contract Award Date: 2008-06-12	Contract Sum: US\$4,351,581.00	Parish: Kingston
<p>In the year 2008, the Ministry of National Security gained approval for the implementation of an Integrated Management Information System (IMIS), amongst agencies within the criminal justice system. The successful implementation will complete an integrated Information System within the Jamaica Constabulary Force (JCF), The Department of Correctional Services (DCS) and the Resident Magistrate Courts. The Project was divided into five (5) phases:</p> <ul style="list-style-type: none"> • Phase I - The Provision of Turnkey Solutions for JCF and DCS – Project (awarded to Illuminat Jamaica Limited); • Phase II - The Provision of data Entry Services – Completed using in-house resources; • Phase III - The Development of a Secure Internet Portal; • Phase IV - The Provision of additional Hardware, Software and Network Components; and • Phase V - The Provision of additional electrical components. <p>Tenders were being sought to complete Phase III: The Development of a Secure Internet Portal. The Tender was advertised locally and overseas, between the period July 16, 2007 to September 18, 2007. Tenders were submitted by September 18, 2007 at 3:00 p.m.; followed by a Tender Opening Ceremony at 3:15 p.m.</p> <p>Two (2) Tenders were received; and the Technical Proposals were opened accordingly.</p> <p>The Evaluation Committee deemed IBM World Trade Corporation as the successful bidder. The Financial Proposals was subsequently opened. Thereafter, negotiations with IBM were completed; which was followed by the submission of IBM's final proposal.</p> <p>On December 14, 2007, the Ministry submitted its recommendation to the Sector Committee of the National Works Agency, for the award of the contract to IBM World Trade Corporation.</p> <p>The recommendation was subsequently reviewed by the Committee, and referred to the National Contracts Commission (NCC). After deliberations and consultations with the Ministry of Finance and Public Service, the NCC endorsed the recommendation for the award of the contract to IBM World Trade Corporation, on February 20, 2008.</p> <p>Cabinet by way of Decision No. 17/08 dated May 26, 2008 approved the award of the contract for the completion of Phase III: The Development of a Secure Internet Portal. The contract dated June 12, 2008, was duly signed, at a value of US\$4,351,581.29; and completion was projected for July 2009.</p> <p>At the end of 2008, the project was delayed. The implementation of Phase III of the IMIS project was dependent on the successful completion of Phase I. The initial Phase of the IMIS project was incomplete; this inadvertently compromised the timely implementation of Phase III.</p> <p>Implementation continued into the year 2009. However, the scheduled date of completion was revised to April 2010. The project implementation continued to experience challenges. Some of the challenges experienced included, changes in key personnel; and the challenge of integrating applications written in Phase I, with the infrastructure being built for Phase III.</p>					

The key accomplishment of the project was the completion of the installation of the portal infrastructure. The integration of the applications is to be completed. Installation, testing, documentation and hand over of most applications were anticipated to occur in April 2010.					
National Housing Trust					
142	<u>Project:</u> Consultants to provide construction monitoring services for the Twickenham Park Housing Development Phase 1	<u>Contractor:</u> Hytech Associates Limited	<u>Contract Award Date:</u> 2008-07-07	<u>Contract Sum:</u> \$15,040,344.72	<u>Parish:</u> Kingston
<p>The National Contracts Commission (NCC), at its meeting of April 30, 2008, endorsed the request of the National Housing Trust (NHT) to utilize the Sole Source Procurement Methodology, in order to engage Hytech Associates Limited in a follow-on contract, for Post-Contract Consultancy Services.</p> <p>Hytech Associates Limited was the Design Consultant for the four (4) phases of the Twickenham Park Housing Development Project; and was contracted to provide combined civil/structural engineering, architectural and quantity surveying services, for the proposed duration of Phase 1 of the project. This service was to be conducted at a fixed value of JA\$15,040,344.72 (excluding GCT); and reimbursable estimated at \$2,481,656.88 and \$345,160.00 respectively.</p> <p>The contract was signed on July 7, 2008. On July 30, 2008, the NHT was advised of the Cabinet's Approval, by way of Decision #24/08 dated July 21, 2008.</p> <p>Subsequent to the commencement of the implementation of the follow-on contract, the Contractor applied for a variation, which was 6% of the contract value. The Contractor was subsequently asked to provide additional staff support for the project. The variation in the amount of \$990,000.00 was approved by the Managing Director.</p> <p>In February 2009, a Clerk of Works was employed by the Consultants, to provide additional staff support for the project, after the passing of a NHT personnel. On February 29, 2009, the variation was in the amount of \$1,320,000.</p> <p>A status update submitted to the OCG, stated that, <i>"the revised contract sum (including Variations 1 & 2) for Hytech is \$19,152,511.60."</i></p> <p>The 18 month contractual period is scheduled to expire in January 2010. It was stated that, the original scope of service had been performed. However, due to delays in the completion of the related construction of the Twickenham Park Housing Development Phase I, there was a need for continued quality assurance monitoring. In this regard, a 3rd variation to Hytech's contract, valued at \$7,700,000 was being processed.</p> <p>As at December 2009, disbursements were in a sum of \$24,619,890.55 (including reimbursable and GCT).</p> <p>The OCG will continue to monitor the referenced project</p>					
143	<u>Project:</u> Land Surveying Services, Dry Valley Housing development Trelawny	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> \$11,135,111.73	<u>Parish:</u> Kingston

<p>The Invitation to Tender was advertised on June 28, 2009. Bids were to be submitted on July 28, 2009 at 12:00 p.m.; followed by a Tender Opening Ceremony at 12:15 p.m.</p> <p>Seven (7) bids were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>Clarifications were sought from a bidder during the evaluation. Consequently the bidder opted to withdraw the bid. The OCG noted that, the bid was withdrawn after the close of tender. This contravened the Instructions to Consultants which stated that:</p> <p><i>"The consultant may modify, withdraw or submit an additional bid after submission, provided that the modification or notice of withdrawal is received in writing by the Client prior to the prescribed deadline for submission of bids"</i></p> <p>The six (6) remaining bids received were evaluated in accordance with the evaluation criteria, outlined in the Tender Document. The lowest evaluated bid was recommended for the award of the contract.</p> <p>The Procurement Committee endorsed the recommendation on October 29, 2009</p> <p>As December 31, 2009, the contract is being prepared for execution.</p> <p>The OCG will continue to monitor the referenced project.</p>					
Nutrition Product Limited					
144	<u>Project:</u> Insurance Services	<u>Contractor:</u> CGM Gallagher Insurance Brokers Jamaica Limited	<u>Contract Award Date:</u> 2009-05-20	<u>Contract Sum:</u> \$2,219,076.38	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on November 12, 2008. Bids were to be submitted on January 29, 2009 at 3:00 p.m.; followed by a Tender Opening Ceremony at 3:15 p.m. The Tender Opening Ceremony was conducted by a representative from, Duggan Consulting Services, who was one of the Government's approved Actuaries.</p> <p>Nine (9) bids were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>The Nine (9) bids were evaluated in accordance with the evaluation criteria outlined in the Tender Document. Upon the completion of the evaluation, CGM Gallagher Insurance Brokers was recommended for the award of the contract.</p> <p>CGM Gallagher Insurance Brokers would cover the insurance portfolio of Nutrition Products Limited, for a period of three (3) years, at a premium of \$2,197,479 in the initial year of contract. The premium was revised before the date of implementation, as additional assets of motor vehicle and computers were included in the cover. The total renewal for the period was \$2,219,076.38</p> <p>The OCG had evidenced the first of three payments to CGM Gallagher Insurance Brokers.</p> <p>The OCG will continue to monitor the referenced project.</p>					
145	<u>Project:</u> Supply of Baking Powder	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> \$7,717,632.00	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on October 26, 2008. Bids were required to be submitted on November 7, 2008 at 3:00 p.m. A revised advertisement was published on October 29, 2008, wherein, it was indicated that the deadline for the submission of bids was extended to November 14, 2008 at 3:00 p.m.; followed by a Tender Opening Ceremony at 3:10 p.m.</p> <p>Two (2) bids were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>The two (2) bids were evaluated in accordance with the evaluation criteria, outlined in the Tender Document. Upon the completion of the evaluation, International Ingredients Limited was deemed the preferred bidder; and was therefore recommended for the contract award.</p> <p>During negotiations, the preferred bidder sought to alter clauses of the draft contract. The Nutrition Product Limited deemed the changes substantial, which would effectively change the basis on which the tender was awarded.</p> <p>The process was consequently aborted.</p> <p>As at December 31, 2009 the bid was not re-tendered.</p>					
Jamaica Urban Transit Company (JUTC)					
146	<u>Project:</u> Franchised Routes	<u>Licensee:</u> N/A	<u>Licence Award Date:</u> N/A	<u>Annual Fee:</u> \$149,600.00 to \$346,500.00	<u>Parish:</u> Kingston and St. Catherine

<p>The Invitation for Routes being Franchised was advertised in November 2009; wherein, suitable Contractors were invited, to provide transportation services for various routes in St. Catherine, Kingston and St. Andrew. Applications were to be submitted between November 2 and November 12, 2009.</p> <p>The Eligibility Criteria listed in the referenced advertisement included:</p> <ul style="list-style-type: none"> ▪ <i>“Present proof of valid Company’s registration, or, if an individual, a copy of your Tax Registration Number (TRN).</i> ▪ <i>Present proof of valid Tax Compliant Certificate (TCC) (applicable to companies only).</i> ▪ <i>Present the name, address and contact number(s) of any two (2) references; either from a Justice of the Peace, Pastor or Attorney-at-law.</i> ▪ <i>Provide up to date financial statements (within 90 days).</i> ▪ <i>Present a copy of current Registration, current Certificate of Fitness and current Motor Vehicle Insurance.</i> ▪ <i>Provide an accident record from their respective insurance companies that must indicate the owner’s vehicle history for the past three (3) years,</i> ▪ <i>The vehicle must not be older than five (5) years.”</i> <p>A revised advertisement was published on December 4, 2009, wherein, amendments were made to the eligibility criteria; and certain aspects of the licensing arrangement, in which the routes were divided into five (5) years and one (1) year licensing periods. The amendments to the eligibility criteria were as follows:</p> <ol style="list-style-type: none"> 1. The age of the vehicle was increased from five (5) to ten (10) years; 2. The number of references was reduced from two (2) to one (1); and 3. Changes to the requirement for an accident history report. <p>In this regard, the OCG expressed concern in respect of the process, and wrote to the JUTC on December 9, 2009, advising of same:</p> <p><i>“...the OCG notes, with concern, that (a) the eligibility criteria seems to be the basis upon which final selections will be made for the award of the referenced licences and (b) the JUTC has revised, in midstream, the eligibility criteria to allow for more applicants to become eligible.”</i></p> <p>In the referenced letter, the OCG also requested a meeting with representatives from the JUTC. This meeting was held on December 15, 2009.</p> <p>Following the meeting, the OCG submitted a requisition letter to the JUTC dated December 17, 2009, wherein a request was made to provide particular documentation, in respect of the captioned procurement.</p> <p>As at the end of December, the OCG was awaiting JUTC’s response to the said requisition.</p> <p>The OCG will continue to monitor the referenced project.</p>					
Bank of Jamaica					
147	<u>Project:</u> Enterasys Network Equipment	<u>Contractor:</u> Illuminat (Jamaica) Limited	<u>Contract Award Date:</u> 2009-12-03	<u>Contract Sum:</u> \$4,258,900.23	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on August 19, 2009. Bids were submitted by 10:00 a.m. on September 21, 2009; followed by a Tender Opening Ceremony at 10:07 a.m.</p> <p>One (1) bid was received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>Upon evaluation of the bid, it was reported that the proposal exceeded the minimum technical requirements; and thus proceeded to the financial evaluation stage. The opening of the Financial Proposal was conducted on September 28, 2009.</p> <p>Following the evaluation of the Financial Proposal, Illuminat (Jamaica) Limited was recommended for the award of the contract, for some of the items, which were initially listed in the RFP document. The required items were reduced, as a result of significant variations between the bid price and the estimated cost. The comparable estimate was in the amount of \$3,500,000, whereas, the full bid price was a sum of \$7,617,165.64.</p> <p>The recommendation was endorsed by the BOJ Contracts Committee on October 13, 2009.</p> <p>The contract was awarded on December 3, 2009, with an eight (8) week execution schedule.</p> <p>As at December 31, 2009, the Contractor was paid in full; and the procured items were received.</p>					

Jamaica Urban Transit Company Limited					
<u>148</u>	<u>Project:</u>	<u>Contractor:</u>	<u>Contract Award Date:</u>	<u>Contract Sum:</u>	<u>Parish:</u>
	Provision of Security Guard and Cash-In-Transit Services	Protection & Security Limited	2009-11-24	\$124,265,472.00	St. Catherine and Kingston
<p>The Invitation to Tender was advertised in January 2008. Bids were submitted by January 29, 2008; followed by the Tender Opening Ceremony at 12:05 p.m.</p> <p>Five (5) bids were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>A detailed evaluation was subsequently conducted. Based upon the results of the evaluation, Protection & Security Limited was deemed the lowest evaluated bidder. Consequently, Protection & Security Limited was recommended for the award of the contract, in the sum of \$124,265,472.00, for the period 2008 - 2010.</p> <p>In respect of the Cash-In-Transit services, the following recommendation was outlined in JUTC's Evaluation Report:</p> <p><i>"Protection and Security currently provide CASH-IN-TRANSIT services for the JUTC, and as they will be the one providing the Security Services as proposed above, we will be negotiating with them to continue the pick up of cash using the existing rate of \$400 per pick up and \$0.80 per thousand for the liability charges."</i></p> <p>The JUTC, by way of letter dated February 19, 2008, engaged the services of Protection and Security for the provision of security services on a monthly basis, during the evaluation process. By way of letter dated February 19, 2008, Protection and Security was advised that, <i>"A decision was made for you to start on February 25th, 2008 on phased basis."</i></p> <p>The National Contracts Commission (NCC) endorsed the recommendation of the Sector Committee, in its meeting of May 21, 2008.</p> <p>The Cabinet's approval for the recommendation was granted, by way of Decision No.25/08 dated July 28, 2008.</p> <p>In response to the OCG's request for a confirmation of the date on which the contract was signed, JUTC submitted a letter which stated, <i>inter alia</i> that:</p> <p><i>"The award of contract was approved in July 2008 and the Legal Department became aware of this on November 10, 2008. We began the process of preparing the contract and same was sent off to Protection and Security in January 2009..."</i></p> <p><i>During this period, there was performance of the contract, and payment by the JUTC to Protection & Security for the services rendered. Approval of the terms of the contract came in June of 2009 from the Attorneys for Protection & Security, and the final draft of the contract was sent..."</i></p> <p><i>The contract was signed and exchanged on or about November 24, 2009, with the effective date being September 1, 2008."</i></p> <p>The contract has a scheduled completion date of September 1, 2010.</p> <p>In response to enquiries regarding the amounts paid for Security Guard Services and Cash-In-Transit Services, JUTC stated that, <i>"Since the accrual basis of accounting is used by the JUTC, we thought it prudent to include the invoiced amounts instead of the actual amounts paid"</i>.</p> <p>The amount invoiced under the security contract as at December 2009 was a sum of \$114,580,459.00. The amount invoiced for Cash-in-Transit services, as at December 2009 was \$4,999,843.32.</p> <p>In a status report dated December 29, 2009, the JUTC has indicated that it was <i>"...currently preparing to resubmit its application for variation to the National Contracts Commission."</i></p> <p>Having identified discrepancies in the implementation of the referenced contract, the OCG will continue to monitor this project.</p>					

Ministry of Education					
149	<u>Project:</u> Science Laboratory Equipment and School Furniture – Paul Bogle High School	<u>Contractor:</u> Science Laboratory Equipment – Industrial & Technical Supplies (Ja) Limited School Furniture – VGC Manufacturing Products Limited	<u>Contract Award Date:</u> 2009-05-05 (Industrial & Technical Supplies (Ja) Limited) 2009-03-27 (VGC Manufacturing Products Limited)	<u>Contract Sum:</u> \$680,426.73 (Industrial & Technical Supplies (Ja) Limited) \$2,925,113.60 (VGC Manufacturing Products Limited)	<u>Parish:</u> St. Thomas
<p>The Government of Jamaica (GOJ) had received a loan from the International Bank for Reconstruction and Development in aid of the Reform of Secondary Education Project (Phase II); and intended to apply part of the proceeds to payments for contracts to Supply & Deliver Science Laboratory Equipment and School Furniture.</p> <p>The Invitation to Tender was advertised on January 11, 2009. Bids were submitted by February 11, 2009 at 12:00 p.m.; followed by a Tender Opening Ceremony at 12:05 p.m.</p> <p>Four (4) bids were received for Science Laboratory Equipment; and two (2) bids were received for School Furniture.</p> <p>A detailed evaluation was subsequently conducted. Based upon the results of the evaluation, Industrial and Technical Supplies (Ja.) Limited was deemed the lowest evaluated bidder, for the provision of Science Laboratory Equipment. Consequently, Industrial and Technical Supplies (Ja.) Limited was recommended for the award of the contract, in the amount of \$680,426.73. Additionally, VGC Manufacturing Products Limited was deemed the lower evaluated bidder for the provision of school furniture; and was therefore recommended for the award of the contract, in the amount of \$2,925,113.60.</p> <p>The recommendation for award of the contracts to VGC Manufacturing Products Limited and Industrial and Technical Supplies (Ja.) Limited, were approved by the Ministry's Procurement Committee, in its meetings held on March 18, 2009 and April 29, 2009 respectively.</p> <p>The contract with VGC Manufacturing Products Limited was signed on March 27, 2009; while the contract with Industrial and Technical Supplies (Ja.) Limited was signed on May 5, 2009.</p> <p>As at December 31, 2009, all payments were made; and the contract was completed.</p>					
150	<u>Project:</u> Provision of Computerised Data Processing Services	<u>Contractor:</u> DPK Information Systems (Ja.) Limited	<u>Contract Award Date:</u> 2009-06-12	<u>Contract Sum:</u> \$28,228,862.90	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on October 8, 2008. Prospective bidders were required to provide computerized data processing services for three (3) national examinations, and to build capacity for data management within the Student Assessment Unit. Bids were to be submitted by October 23, 2008 at 2:00 p.m.; followed by a Tender Opening Ceremony at 2:15 pm.</p> <p>Four (4) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. Upon review, one (1) bid was rejected, as a valid Tax Compliance Certificate (TCC) was not submitted.</p> <p>A detailed evaluation was subsequently conducted. The Evaluation Report stated that "... one company was registered to ... a current employee of the Ministry of Education. Advice was therefore sought ...based on the staff orders for the Public Service, Section 4.2.8 and Section 4.2.9, the bid submitted... was to be declared ineligible unless the Officer in question had obtained prior approval...".</p> <p>The report further stated that, a "Statement of No-Conflict", with the requisite approval was not received from the referenced employee. The bid was subsequently declared ineligible.</p> <p>The two (2) remaining bids were further evaluated, and DPK Information System (Ja.) Limited was deemed the lower evaluated bidder. Consequently, DPK Information System (Ja.) Limited was recommended for the contract award.</p> <p>The National Contracts Commission (NCC) endorsed the recommendation for award, in its meeting of December 3, 2008.</p> <p>A status report from the Ministry stated that, "Extensive discussions between the parties took place following the offer of the contract to DPK (Ja.) Information Systems Limited..." The report further stated that, "...These discussions resulted in a decision to</p>					

	<p><i>request a variation to the original terms of the contract."</i></p> <p>The Permanent Secretary of the Ministry of Education wrote to the Chairman of NCC, on April 28, 2009, seeking approval for the referenced variation. The Ministry also completed a variation form, which was duly submitted to the NCC.</p> <p>The NCC endorsed the said variation, in its meeting of May 27, 2009.</p> <p>The contract was signed on June 12, 2009, in the amount of \$13,038,690.00. The First Amendment to Contract Agreement was signed on even date, in the amount of \$15,190,172.90.</p> <p>As at December 31, 2009, expenditure was in the amount of \$25,986,254.92. The OCG was advised that, the expected completion date of the contract was January 28, 2010.</p> <p>The OCG will continue to monitor the referenced project.</p>
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Ministry of Finance and the Public Service (MOF&PS)

151	<u>Project:</u>	<u>Contractor:</u>	<u>Contract Award Date:</u>	<u>Contract Sum:</u>	<u>Parish:</u>
	The Procurement and Installation of Modular Furniture in the Financial Investigations Division	EHC Industries Limited	2008-07-24	US\$110,817.37	Kingston and Manchester
<p>The Invitation to Tender was advertised on February 23, 2008. Bids were submitted by March 20, 2008 at 2:00 p.m.; followed by a Tender Opening Ceremony at 2:15 p.m.</p> <p>Four (4) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. The respective bids were deemed eligible; and thus proceeded to the evaluation stage.</p> <p>Upon evaluation, three (3) bids were deemed non-responsive, as a result of the failure to meet all the mandatory specifications. EHC Industries Limited was the sole responsive bidder, and was recommended for the contract award, in the amount of US\$110,817.37.</p> <p>The National Contracts Commission (NCC) endorsed the recommendation in its meeting of June 25, 2008.</p> <p>The contract was awarded on July 24, 2008.</p> <p>The modular furniture was installed in December 2008. Further installations were conducted in April 2009, in order to correct variances. A status report from Financial Investigations Division stated that, "...On September 29, 2009 the Company effected the necessary adjustments leading to the completion of the installation."</p> <p>Expenditure of US\$99,735.64 was paid in tranches of 50% and 40% of the contract value, which was in accordance with the terms of the contract. Ten percent (10%) or US\$11,081.73 was retained, for the duration of the defects liability period (or 90 business days); and was subsequently paid in November 2009.</p> <p>As at December 31, 2009, the project was completed.</p>					

St. Ann Parish Council

152	<u>Project:</u>	<u>Contractor:</u>	<u>Contract Award Date:</u>	<u>Contract Sum:</u>	<u>Parish:</u>
	Janitorial Services	Hi-Tech Chemicals	2009-07-09	\$3,508,200.48	St. Ann
<p>The Invitation to Tender was advertised on January 26, 2009. Bids were to be submitted by 2:00 p.m. on February 27, 2009. However, as a result of staff constraints, the deadline for the submission of bids was extended to March 6, 2009 at 2:00 p.m.; which was followed by the Tender Opening Ceremony at 2:20 p.m..</p> <p>Six (6) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. Upon review, two (2) bids failed to satisfy the eligibility requirements, and were therefore disqualified.</p> <p>The four (4) remaining bids were tabled in a Committee Meeting of the St. Ann Parish Council. The extracts of the meeting were submitted to the OCG for review. The referenced meeting extracts revealed that one (1) bidder, who was the previous Contractor, was eliminated because of reported unsatisfactory performance in a previous contract. Additionally two (2) bids were eliminated, because of their inexperience with contracts of a similar size.</p> <p>Consequently, Hi-Tech Chemicals was the remaining bid, which was recommended for the award of the contract.</p> <p>The OCG noted that, the bid document did not include the evaluation criteria. This was in contravention of Sub-Section S-2120 paragraph B (b) of the Handbook of Public Sector Procurement Procedures, which states, "Strictly apply only the evaluation and</p>					

<p><i>qualification criteria specified in the bidding documents."</i></p> <p>The contract was signed on July 9, 2009, for a one (1) year period, which will expire on July 8, 2010,</p> <p>The fees payable, as per contract schedule, were as follows:</p> <ul style="list-style-type: none"> • St. Ann's Bay Market - \$121,410.04 monthly; and • Ocho Rios - \$170,940.00 monthly. <p>Expenditure as at December 31, 2009 was \$1,169,400.04, which was in accordance with the terms and conditions of the contract.</p> <p>The OCG will continue to monitor the referenced project.</p>					
Tax Administrative Services Department					
153	<p><u>Project:</u></p> <p>Service Level Agreement to manage faults on Nortel Option 11C Voice Over Internet Protocol PBX System</p>	<p><u>Contractor:</u></p> <p>May Pen RSC – Fujitsu Transaction Solutions (Jamaica) Limited</p> <p>St. Andrew RSC – Cable and Wireless Ja. Limited (LIME)</p>	<p><u>Contract Award/Effective Contract Date:</u></p> <p>2008-12-12 (May Pen RSC)</p> <p>2008-07-02 (St. Andrew RSC)</p>	<p><u>Contract Sum:</u></p> <p>US\$46,716.00 (May Pen RSC)</p> <p>US\$37,163.42 (St. Andrew RSC)</p>	<p><u>Parish:</u></p> <p>Clarendon and Kingston</p>
<p>The Invitation to Tender was advertised in March 2008; wherein, suitable Contractors were invited to submit bids for the development of a Service Level Agreement (SLA), to manage faults on the Nortel Option 11C Voice Over Internet Protocol Private Branch Exchange (PBX) System – May Pen and St. Andrew Revenue Service Centres (RSC).</p> <p>Bids were to be submitted by April 25, 2008 at 10:00 a.m.; followed by a Tender Opening Ceremony at 10:15 a.m.</p> <p>Two (2) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. Fujitsu Transaction Solutions (Jamaica) Limited, was deemed the lowest evaluated bidder; and consequently recommended for the award of the contract for the May Pen Revenue Centre , in the amount of US\$15,572.00 per annum (excluding GCT). Additionally, Cable & Wireless Limited was recommended for the contract award for the St. Andrew Revenue Centre, in the amount of US\$37,163.42, for the two year period with parts.</p> <p>The contract with Cable & Wireless Limited was signed on July 2, 2008; and the service agreement with Fujitsu Transaction Solutions (Jamaica) Limited, was signed on December 12, 2008.</p> <p>As at December 2009, payments to Fujitsu Transaction Solutions (Jamaica) Limited amounted to a sum of US\$15,572.00, which represented semi-annual payments. Additionally, payments to Cable & Wireless Limited amounted to a sum of JM\$1,783,840, which represented monthly payments of JM\$111,490.</p> <p>The OCG will continue to monitor the referenced project.</p>					
Urban Development Corporation					
154	<p><u>Project:</u></p> <p>Strategic Environmental Assessment (SEA) – Caymanas Estate Development Plan</p>	<p><u>Contractor:</u></p> <p>ESL Management Solution Limited</p>	<p><u>Contract Award Date:</u></p> <p>2009-05-08</p>	<p><u>Contract Sum:</u></p> <p>\$3,401,334.00</p>	<p><u>Parish:</u></p> <p>St. Catherine</p>
<p>The Invitation to Tender was advertised on January 25, 2009; wherein, qualified Environmental Consultants were invited to submit bids for the captioned procurement opportunity.</p> <p>Bids were submitted by February 23, 2009 at 1:00 p.m.; followed by the Tender Opening Ceremony at 1:30 pm.</p> <p>Four (4) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. Based upon the results of the evaluation, ESL Management Solution Limited was deemed the lowest evaluated bidder; and was consequently recommended for the award of the contract, for a twelve (12) week contractual period, in the amount of \$3,401,334.00,</p> <p>The approvals of the Procurement Committee, and the Head of the Entity were received on April 24, 2009.</p> <p>The contract was signed on May 8, 2009.</p>					

	<p>One (1) payment was made in the amount of \$1,190,467.00, in accordance with the terms of the contract. This represents 35% of the contract value, which was payable upon presentation of an inception report. Additional payments are pending the presentation/ discussion and the finalization of the SEA Report.</p> <p>The OCG will continue to monitor the referenced project.</p>				
155	<p><u>Project:</u></p> <p>Website Design & Redevelopment Services and the Provision of a Booking Management System for Meeting Rooms (Jamaica Conference Centre)</p>	<p><u>Contractor:</u></p> <p>N/A</p>	<p><u>Contract Award Date:</u></p> <p>N/A</p>	<p><u>Contract Sum:</u></p> <p>N/A</p>	<p><u>Parish:</u></p> <p>Kingston</p>
<p>The Invitation to Tender was advertised on February 15, 2009; wherein, competent Website Developers were invited, to redesign the website of the Jamaica Conference Centre; and to propose and implement an appropriate Booking Management System for the Meeting Rooms at the Centre.</p> <p>Bids were to be submitted by March 19, 2009 at 10:00 a.m. However, an addendum was issued on March 18, 2009, which indicated that the deadline for submission was extended to March 26, 2009 at 10:00 a.m..</p> <p>There were no tenders received for the captioned Tender.</p> <p>As at December 31, 2009, the procurement opportunity was not re-tendered.</p>					
Ministry of Education					
156	<p><u>Project:</u></p> <p>National Textbook Rental Scheme 2009</p>	<p><u>Contractor:</u></p> <p>Carlong Publisher's Caribbean Limited.</p> <p>Kingston Bookshop Limited.</p> <p>Book Wizard Limited.</p> <p>Sangster's Bookstores Limited.</p>	<p><u>Contract Award Date:</u></p> <p>2009-08-24</p>	<p><u>Contract Sum:</u></p> <p><u>(Total Contract Sum)</u></p> <p>Carlong Publisher's Caribbean Limited. - \$130,009,625.00</p> <p>Kingston Bookshop Limited. - \$240,199,705.84</p> <p>Book Wizard Limited. - \$105,371,762.75;</p> <p>Sangster's Bookstores Limited. - \$84,011,927.11</p>	<p><u>Parish:</u></p> <p>Island-wide</p>
<p>The Invitation to Pre-qualify for the National Textbook Rental Scheme 2009 was advertised on January 4, 2009. Bids were submitted by January 30, 2009 at 12:00 p.m.; followed by a Tender Opening Ceremony at 12:15 p.m.</p> <p>Six (6) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. Upon review, one (1) bidder did not submit the required documents; and another bidder did not attain the required score to pre-qualify.</p> <p>Letters of Invitation dated March 24, 2009, were sent to the four (4) companies that had pre-qualified. The referenced letter was accompanied by a copy of the Bidding Documents.</p> <p>Bidders were able to submit bids for any or all of the seventeen (17) Segments. Bids were to be submitted by May 8, 2009 at 12:00 p.m.; followed by a Tender Opening Ceremony at 12:15 p.m.</p> <p>A status report received from MOE on September 25, 2009 cited that, "<i>All four (4) companies are technically and financially competent to execute the contracts...</i>" The referenced report further stated that, "<i>...Each company being recommended submitted the lowest or only responsive bid for a segment...</i>" In respect of the foregoing, recommendations were made as follows:</p> <ul style="list-style-type: none"> Carlong Publishers (Caribbean) Limited, in the amount of \$130,009,625.00; 					

	<ul style="list-style-type: none"> Kingston Bookshop Limited, in the amount of \$240,199,705.84; Book Wizard Limited, in the amount of \$105,371,762.75; and Sangster's Bookstores Limited, in the amount of \$84,011,927.71 <p>The Procurement Committee of the Ministry of Education (MOE) endorsed the aforementioned recommendations on May 13, 2009.</p> <p>The National Contracts Commission (NCC) subsequently endorsed the recommendation on June 17, 2009.</p> <p>Cabinet approval was issued by way of, Cabinet Decision 31/09-42(3) dated August 3, 2009.</p> <p>The contracts were signed on August 24, 2009; and the contract commencement date was August 11, 2009.</p> <p>A status report provided by the MOE revealed that, the percentage performance and expenditure to-date were as follows:</p> <ul style="list-style-type: none"> Carlong Publishers (Caribbean) Limited – 100% of deliveries done - \$134,927,755.82; Kingston Bookshop Limited – 99.79% of deliveries done - \$261,578,657.18; Book Wizard Limited – 100% of deliveries done - \$104,943,500.31; and Sangster's Bookstores Limited – 100% of deliveries done - \$53,206,773.46 <p>The Ministry further advised that, <i>"With regard to the expenditure for Carlong Publishers and Kingston Bookshop, which exceeds the contract sum, this is due to the conversion of the US\$ to the prevailing rate."</i></p> <p>Clause 13.2 of the contract issued to Carlong Publishers and Kingston Bookshop stated:</p> <p><i>"The unit price arrived at in foreign currency will be converted back to JA\$ using the Bank of Jamaica ten day moving average rate published the day preceding the date of the invoice. This new price will be applied to the quantities supplied to determine the amount due and the Contract price will be adjusted accordingly.</i></p> <p><i>The exchange rate will be applied only to the unit prices of books sourced overseas."</i></p>				
157	<u>Project:</u> Procurement and Distribution of Secondary Textbooks under the National Textbook Rental Scheme 2008	<u>Contractor:</u> Carlong Publishers (Caribbean) Limited Sangsters Bookstore Limited Book Wizard Limited Kingston Bookshop Limited Bryan's Bookstores	<u>Contract Award:</u> Carlong Publishers (Caribbean) Limited - September 2, 2008 Sangsters Bookstore Limited – August 25, 2008 Book Wizard Limited – August 20, 2008 Kingston Bookshop Limited – August 20, 2008 Bryan's Bookstores – August 21, 2008	<u>Contract Sum:</u> \$648,355,380.35 Carlong Publishers (Caribbean) Limited - \$198,956,877.75 Sangsters Bookstore Limited - \$46,426,995.58 Book Wizard Limited - \$111,657,976.19 Kingston Bookshop Limited - \$276,097,958.31 Bryan's Bookstores - \$15,315,573.19	<u>Parish:</u> Island-wide

	<p>Bidders were invited to pre-qualify for the procurement and distribution of Secondary Textbooks, under the National Textbook Rental Scheme 2008. The deadline for the submission of bids was May 21, 2008; which was followed by the Tender Opening Ceremony on even date.</p> <p>Bidders were able to bid on one, or a combination of seventeen (17) Segments. Award recommendations were made to either the only, or the lowest priced bid for each segment.</p> <p>The recommendation for the contract awards were as follows:</p> <ul style="list-style-type: none">▪ Carlong Publishers (Caribbean) Limited – \$198,956,877.75;▪ Sangsters Bookstore Limited – \$46,426,995.58;▪ Book Wizard Limited – \$111,657,976.19;▪ Kingston Bookshop Limited – \$276,097,958.31; and▪ Bryan's Bookstores – \$15,315,573.19 <p>The National Contracts Commission (NCC) endorsed the recommendation on July 16, 2008.</p> <p>Cabinet approval was subsequently sought and received accordingly.</p> <p>The contracts were signed during August and September 2008.</p> <p>In its status report dated November 12, 2009, the Ministry stated that, with the exception of Sangster's Bookstores Limited, the other contracts were "... <i>executed in an efficient manner ahead of the closing date of January 16, 2009.</i>"</p> <p>It was noted that Sangsters Bookstores Limited had requested an extension of two (2) weeks to complete the contract.</p> <p>Payment records which were attached to referenced status report, revealed that payments were made as follows:</p> <ul style="list-style-type: none">▪ Carlong Publishers (Caribbean) Limited - \$189,849,996.87;▪ Sangsters Bookstore Limited – \$24,718,265.72;▪ Book Wizard Limited – \$116,654,724.00;▪ Kingston Bookshop Limited – \$260,828,192.19; and▪ Bryan's Bookstores – \$15,161,175.70 <p>The report further stated that "<i>Payments may have exceeded contract amounts as invoices submitted was paid at the prevailing exchange rate, which may in most cases be higher than the bidding rate.</i>"</p> <p>The OCG will continue to monitor the referenced project.</p>				
Aeronautical Telecommunications Limited (Aerotel)					
158	<u>Project:</u> Provision of Security Services	<u>Contractor:</u> Knightsman Limited	<u>Contract Award Date:</u> 2009-12-24	<u>Contract Sum:</u> \$17,777,103.75	<u>Parish:</u> Kingston, St. Andrew and St. James
<p>The Invitation to Tender was advertised on August 19, 2009. Bids were submitted by September 7, 2009 at 2:00 p.m.; followed by the Tender Opening Ceremony at 2:15 p.m.</p> <p>Ten (10) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document.</p> <p>An evaluation was subsequently conducted. The Evaluation Report, which was prepared by Aerotel stated that, three (3) bids "...<i>were eliminated as their overall cost exceeded the existing cost</i>".</p> <p>The lowest evaluated bidder from the seven (7) remaining bids was recommended for the award of the contract.</p> <p>This recommendation was not endorsed by the Procurement Committee, as the recommended bidder was "... <i>deemed non-responsive by virtue of not satisfying the security bid</i>". This was evidenced by a Memo from Aerotel's Procurement Subcommittee. A second preferred bidder was recommended to the General Manager, for the approval of the Board of Directors.</p> <p>The Board of Directors did not endorse this recommendation on the basis that, "...<i>it would be prudent to utilize a security provider whose tender outlined a fixed or absolute price structure that could be specially planned on</i>".</p> <p>Thereafter, a third bidder was selected. This bidder was previously eliminated by the Evaluation and the Procurement Committee, as the bid that was submitted exceeded existing costs. However, the referenced bidder had a fixed price structure.</p> <p>Consequently, Knightsman Limited was awarded the contract. The contract was signed on December 24, 2009; and the commencement date was January 1, 2010.</p>					

	<p>The OCG also noted that, the Evaluation Report had indicated that the cost quoted by Knightsman Limited was in the amount of \$17,625,829. The referenced figure was contrasting to the contract sum of \$17,777,103.75.</p> <p>Aeronautical Telecommunications Limited, by way of letter dated December 21, 2009, informed the OCG that, "... it was <i>not necessary to apply for Sector Committee approval as the value of the contract award in the first year is below \$10 Million</i>". This was in contravention of the procurement guidelines and as such, the Public Body will be duly informed of the discrepancy.</p> <p>As at December 31, 2009, there was no change in the status of the procurement.</p> <p>The OCG will continue to monitor the captioned project.</p>				
159	<u>Project:</u> Provision of Pick Up Motor Vehicles	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on October 16, 2009. Bids were submitted by November 5, 2009 at 2:00 p.m.; followed by the Tender Opening Ceremony at 2:15 p.m..</p> <p>Two (2) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document.</p> <p>A detailed evaluation was conducted. The Evaluation Report dated November 19, 2009, which was submitted by Aerotel, indicated that a preferred bidder was recommended for the award of the contract.</p> <p>As at December 31, 2009, the approval process was ongoing.</p> <p>The OCG will continue to monitor the captioned tender process.</p> <p>Please note that Ministry of Finance and the Public Service (MOF&PS) Circular No. 11, dated April 9, 2009, restricted the procurement of motor vehicles within the 2009/2010 financial year to critical emergency services. Aerotel sought permission from MOF&PS in its letter dated October 22, 2009. Approval, for the procurement of same, was received from MOF&PS, by way of letter dated November 4, 2009.</p>					
Air Jamaica Limited					
160	<u>Project:</u> Provision of Transportation Services for Employees (Norman Manley International Airport & Sangster International Airport)	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> NMIA -\$126,000,000.00 SIA -\$11,427,050.62	<u>Parish:</u> Kingston and St. James
<p>The Invitation to Tender was advertised on August 4, 2008. Bids were submitted by September 4, 2008 at 3:30 p.m., followed by the Tender Opening Ceremony at 3:45 p.m.</p> <p>Three (3) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document.</p> <p>An evaluation was conducted in accordance with the evaluation criteria, outlined in the Request for Proposal (RFP). Chin's Transport and Tours, was recommended for the contract award, to provide Transportation Services for Ground Staff and Flight Attendants. Further, JCAL Tours was recommended for the award of the contract, to provide Transportation Services for Flight Attendants at SIA.</p> <p>By way of letter dated November 9, 2009, the OCG was advised, <i>inter alia</i>, that "...following a Procurement Committee meeting on Tuesday, October 27th instructions were given to formally inform the respective bidders that the process had been annulled with a return of all managers' cheques."</p> <p>As at December 31, 2009, this was not completed .</p> <p>The OCG will continue to monitor the captioned tender process.</p>					
Bank of Jamaica					
161	<u>Project:</u> Uninterruptible Power Supply	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> \$6,000,000.00	<u>Parish:</u> Kingston

	<p>The Invitation to Tender was advertised on November 8, 2009. Bids were submitted by December 11, 2009 at 10:00 a.m.; followed by a Tender Opening Ceremony at 10:05 a.m.</p> <p>Two (2) proposals were received, opened and verified in accordance with the eligibility requirements outlined in the bid document.</p> <p>The Two- envelope System was utilized to conduct the evaluation. Upon evaluation of the Technical Proposals both bidders attained minimum qualifying scores of 80 points.</p> <p>The Financial Proposal Opening Ceremony was conducted on December 18, 2009. The lower priced evaluated bidder was subsequently recommended for the award of the contract.</p> <p>As at December 31, 2009, the approval process was not completed.</p> <p>The OCG will continue to monitor the captioned tender process.</p>				
162	<u>Project:</u> HVAC Concourse Chiller	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> \$15,000,000.00	<u>Parish:</u> Kingston
	<p>The Invitation to Tender was advertised on November 4, 2009. Bids were submitted by December 9, 2009 at 2:30 p.m.; followed by a Tender Opening Ceremony at 2:35 p.m.</p> <p>Two (2) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document.</p> <p>An evaluation was conducted in accordance with the evaluation criteria, outlined in the bid document. The Two-envelope System was utilized to conduct the evaluation. Upon evaluation of the Technical Proposals, one (1) bid was deemed ineligible, as it failed to comply with Section 1.6 of the RFP. The remaining bid met the minimum qualifying score for the Technical Proposal; and thus proceeded to financial evaluation stage.</p> <p>The Financial Proposal Opening Ceremony was conducted on December 21, 2009. Upon evaluation of the Financial Proposal, the sole qualified bidder was recommended for the contract award.</p> <p>As at December 31, 2009, the approval process was not completed.</p> <p>The OCG will continue to monitor the captioned tender process.</p>				
163	<u>Project:</u> Water Treatment for Cooling Towers	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
	<p>The Invitation to Tender was advertised on November 4, 2009. Bids were to be submitted by December 9, 2009 at 10:00 a.m.; followed by a Tender Opening Ceremony at 10:05 a.m.</p> <p>Two (2) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. The tender process was subsequently annulled, as both bidders were not registered in the required National Contracts Commission (NCC) Category.</p> <p>As at December 31, 2009, there was no change in the status of the procurement.</p>				
Betting, Gaming and Lotteries Commission					
164	<u>Project:</u> Data Management Centre Hosting and Business Continuity & Disaster Recovery Management Services	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> \$6,000,000.00	<u>Parish:</u> Kingston

	<p>A Request for Expressions of Interest was advertised in September 2008. Six (6) responses were received within the allotted time period. Five (5) vendors were subsequently shortlisted. In November 2008, the shortlisted firms were informed that the Entity was in the process of completing a Request for Proposal (RFP) document; and bidders will be notified when the document is available for collection.</p> <p>Betting, Gaming and Lotteries Commission (BGLC), emailed the shortlisted companies in June 2009, advising that the RFP, was completed. Bids were to be submitted by July 17, 2009 at 2:00 p.m. However, a two week extension was provided, based upon the request of the potential bidders. The extended deadline for the submission of tenders was July 31, 2009 at 2:00 p.m. The close of tender was followed by the Tender Opening Ceremony at 2:15 p.m..</p> <p>One (1) bid was received, opened and verified in accordance with the eligibility requirements outlined in the bid document. An evaluation was conducted of the sole bidder. The Evaluation Report which was dated October 28, 2009, stated that <i>"The ICT Division recommends that Digicel be contracted to provide DMC Hosting and Business Continuity services."</i></p> <p>In a status report to the OCG, dated December 18, 2009, BGLC stated that a decision was made to <i>"...undertake projects based on priorities and internal capabilities"</i>. It further stated that this project will <i>"...be deferred until other projects undertaken were either well advanced or completed."</i></p> <p>The OCG will continue to monitor the captioned tender process.</p>				
165	<u>Project:</u> Design of the Gaming Management Information System	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> \$40,000,000.00	<u>Parish:</u> Kingston
	<p>The Invitation to Tender was advertised in July 2009. Bids were submitted by July 30, 2009 at 3:00 p.m.; followed by the Tender Opening Ceremony at 3:15 p.m.</p> <p>Four (4) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. The Evaluation Report dated September 24, 2009, stated that, <i>"One vendor opted out when it was understood and agreed that they would require a Bid Security in order to remain compliant."</i></p> <p>The Technical Proposals of the three (3) remaining bidders were subsequently evaluated. The respective bids attained the minimum qualifying score. BGLC indicated that the quality based evaluation method was utilized, whereby the Financial Proposal of the highest scored bidder was opened. That bidder was subsequently recommended for the award of the contract.</p> <p>In a status report submitted to the OCG, dated December 18, 2009, BGCL stated that a decision was made to <i>"...undertake projects based on priorities and internal capabilities"</i>. It further stated that this project will <i>"...be deferred until other projects undertaken were either well advanced or completed."</i></p> <p>The OCG will continue to monitor the captioned tender process.</p>				
166	<u>Project:</u> The Supply, Implementation & Maintenance of Integrated Enterprise Resource Planning (ERP) System	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> \$16,000,000.00	<u>Parish:</u> Kingston
	<p>The Invitation to Tender was advertised in February 2009. Bids were submitted by April 14, 2009 at 2:00 p.m.; followed by the Tender Opening Ceremony at 2:15 p.m..</p> <p>Three (3) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document.</p> <p>A detailed evaluation was conducted. However, in a status report which was submitted to the OCG, dated December 24, 2009, BGCL stated, <i>"at a meeting of the Procurement Committee held on November 19, 2009 called by the Executive Director we were advised that the Commission will undertake projects based on priorities and internal capabilities, hence this project (ERP System) would be deferred until other projects being undertaken were either well advanced or completed; and financial conditions permit same."</i></p> <p>The OCG will continue to monitor the captioned tender process.</p>				
Development Bank of Jamaica Limited					
167	<u>Project:</u> Auditing Services	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston

<p>The Invitation to Tender was advertised on November 4, 2009. Bids were submitted by December 8, 2009 at 2:30 p.m.; followed by the Tender Opening Ceremony at 3:00 p.m.</p> <p>Three (3) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document.</p> <p>The Minutes of the DBJ Evaluation Committee Meeting of December 22, 2009, stated that, one bidder "...was <i>disqualified because they did not have a valid NCC Certificate</i>".</p> <p>The two (2) remaining firms attained the minimum qualifying score for their Technical Proposals. The Financial Proposals were evaluated; and the lower evaluated bidder was recommendation for the award of contract award. This recommendation was approved by round robin resolution, by the DBJ Board of Directors on December 23, 2009.</p> <p>As at December 31, 2009, the approval process was not completed.</p> <p>The OCG will continue to monitor the captioned tender process.</p>					
Jamaica Urban Transit Company Limited					
168	<u>Project:</u> Administrative Staff Uniforms	<u>Contractor:</u> L.P. Azar Limited	<u>Contract Award Date:</u> October 30, 2009	<u>Contract Sum:</u> \$5,529,800.00 (exclusive of GCT)	<u>Parish:</u> St. Catherine
<p>The Invitation to Tender was advertised on March 29, 2009. Bids were submitted by April 24, 2009 at 3:00 p.m., which was followed by the Tender Opening Ceremony at 3:15 p.m..</p> <p>One (1) bid was received, opened and verified in accordance with the eligibility requirements outlined in the bid document.</p> <p>Upon evaluation, L.P. Azar Limited was recommended for the award of the contract, in the amount of \$5,529,800.00.</p> <p>The recommendation of the Evaluation Committee was endorsed by the Procurement Committee on June 5, 2009; and was subsequently approved by the Managing Director.</p> <p>The contract was signed on October 30, 2009.</p> <p>As at December 2009, JUTC had expended \$3,250,000.00, in payments for Administrative Staff Uniforms. A JUTC progress report dated December 21, 2009, revealed that L.P. Azar Limited made a partial delivery of Administrative staff uniforms on December 17, 2009 and December 21, 2009, respectively.</p> <p>The report further stated that, "<i>The remaining balance of Administrative Staff Uniforms for the Contract period 2009 – 2010 will be made by February 2010</i>".</p> <p>The OCG will continue to monitor the referenced project.</p>					
169	<u>Project:</u> Non-Administrative Staff Uniforms	<u>Contractor:</u> L.P. Azar Limited	<u>Contract Award Date:</u> October 30, 2009	<u>Contract Sum:</u> \$7,852,700.00 (exclusive of GCT)	<u>Parish:</u> St. Catherine
<p>The Invitation to Tender was advertised on March 29, 2009. Bids were submitted by May 1, 2009 at 3:00 p.m.; followed by the Tender Opening Ceremony on 3:15 p.m.</p> <p>Two (2) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. The Evaluation Report from the JUTC stated that one bidder, "... was <i>Non-responsive as they did not produce a Bureau of Standard Certification on the fabric they are tendering on as set out in the IFB</i>."</p> <p>Consequently, L.P. Azar Limited was recommended for the award of contract, in the amount of \$11,655,675.00 excluding GCT.</p> <p>This recommendation was endorsed by the Procurement Committee on June 17, 2009; and was subsequently approved by the Managing Director, on June 23, 2009.</p> <p>The National Contracts Commission (NCC) at its meeting of July 29, 2009, endorsed the recommendation of the Sector Committee. Thereafter, in a letter dated November 27, 2009, the JUTC advised the NCC that the contract sum was reduced to \$7,852,700.00, mainly due to staff attrition and uniforms that were already in storage.</p> <p>The contract was signed on October 30, 2009.</p> <p>As at December 2009, JUTC expenditure amounted to \$3,250,000.00 for Non-Administrative Staff Uniforms. The OCG received a progress report dated December 21, 2009, which stated that, "<i>Delivery of Non-Administrative Staff Uniforms for the period 2009 – 2010 is expected to commence January 2010 and is expected to be completed by March 2010</i>".</p> <p>The OCG will continue to monitor the referenced project.</p>					

170	Project: Invitation to Bid – Scrap Metals	Contractor: N/A	Contract Award Date: N/A	Contract Sum: \$7,500 per ton	Parish: St. Catherine
<p>The Invitation to Tender was advertised in November 2009. The advertisement invited offers from Scrap Metal Dealers to purchase all or a portion of 92 buses for scrap metal content. Bids were to be submitted by November 18, 2009 at 4:00 p.m.</p> <p>By way of letter dated December 30, 2009, JUTC advised the OCG that the Tender Opening Ceremony was held on November 19, 2009. The letter further stated that fifteen (15) bids were received and that <i>“An offer letter ... was also included in the evaluation.”</i> Of the sixteen (16) bids considered, INET Jamaica Limited was recommended for the award of contract, as they had quoted the highest price per ton. INET Jamaica Limited was informed of same, by way of letter dated November 20, 2009</p> <p>INET Jamaica Limited, on December 14, 2009, made a payment by way of manager’s cheque, in the sum of \$1,069,200.00, which represented payments for twenty-two (22) buses or one hundred and thirty-two (132) tons of metal at \$8,100 per ton.</p> <p>The removal of buses from the JUTC premises was initiated on December 16, 2009. However, INET failed to fulfil its commitment, to remit payments and remove the buses accordingly. Consequently, JUTC, by way of letter dated December 22, 2009, informed INET that, <i>“...the remaining value of the bid will now pass to the next bidder with immediate effect.”</i></p> <p>By way of letter dated December 30, 2009, the bidder with the second highest quoted price per ton was informed that, their bid was being considered, for the seventy (70) remaining buses.</p> <p>As at December 31, 2009, JUTC was awaiting a response to the aforementioned letter.</p> <p>The OCG will continue to monitor the referenced project.</p>					
171	Project: Insurance Placement	Contractor: N/A	Contract Award Date: N/A	Contract Sum: N/A	Parish: St. Catherine
<p>The Invitation to Tender was advertised on December 2, 2009. Bids are to be submitted by 3:00 p.m. on January 5, 2010; followed by the Tender Opening Ceremony at 3:15 p.m..</p> <p>The OCG will continue to monitor the award and implementation of this contract.</p>					
Ministry of Finance and the Public Service (MOF&PS)					
172	Project: Janitorial and Related Services	Contractor: N/A	Contract Award Date: N/A	Contract Sum: \$18,720,000.00	Parish: Kingston
<p>The Invitation to Bid was advertised on October 11, 2009. Bids were submitted by November 12, 2009 at 10:00 a.m.; followed by the Tender Opening Ceremony at 10:15 a.m..</p> <p>Four (4) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document.</p> <p>A detailed evaluation was conducted, and the lowest evaluated bid was recommended for the award of the contract. The recommendation of the Evaluation Committee was endorsed by the Procurement Committee in its meeting held on December 15, 2009.</p> <p>As at December 31, 2009, the approval process was not completed.</p> <p>The OCG will continue to monitor the captioned tender process.</p>					
National Environment and Planning Agency (NEPA)					
173	Project: Private Security Services	Contractor: Protection and Security Limited	Contract Award Date: 2009-12-21	Contract Sum: \$7,740,000.00	Parish: Kingston

<p>The Invitation to Tender was advertised on March 22, 2009. Bids were to be submitted by April 15, 2009 at 10:00 a.m.; followed by a Tender Opening Ceremony at 10:15 a.m.</p> <p>Ten (10) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. A detailed evaluation was conducted in accordance with the evaluation criteria, outlined in the Tender Document. Protection and Security Limited was deemed the lowest evaluated bidder; and consequently recommended for the award of contract, in the amount of \$7,740,000.00.</p> <p>The approval of the Procurement Committee was received on July 27, 2009. The approval of the Chief Executive Officer (Acting) was received on August 4, 2009.</p> <p>In a letter dated December 21, 2009, NEPA advised the OCG that:</p> <p><i>“... Protection and Security Limited, the recommended contractor, requested an amendment to the contract to include a provision for a rate increase due to governmental increase in the minimum wage, or other extenuating circumstances. On advice of the Procurement and Asset Policy Unit of Ministry of Finance and the Public Service, the requested amendment was negotiated between the National Environment and Planning Agency (NEPA), and Protection and Security Limited.”</i></p> <p>The contract was signed on December 21, 2009. NEPA further advised that, <i>“It is expected that the date of commencement of service will be Monday, February 1, 2010.”</i></p> <p>The OCG will continue to monitor the referenced project.</p>					
174	<p><u>Project:</u></p> <p>Special Consultancy Services – Environmental Monitoring Consultancy – Falmouth Cruise Ship Pier Development</p>	<p><u>Contractor:</u></p> <p>C L Environmental Limited</p>	<p><u>Contract Award Date:</u></p> <p>2009-12-31</p>	<p><u>Contract Sum:</u></p> <p>\$9,659,590.25</p>	<p><u>Parish:</u></p> <p>Falmouth</p>
<p>The Invitation to Tender was advertised on August 28, 2009. Bids were to be submitted by September 18, 2009 at 3:00 p.m. The deadline for submission was extended to October 2, 2009 at 3:00 p.m., in order to facilitate revisions to the Request for Proposal (RFP). The close of tender was followed by the Tender Opening Ceremony at 3:15 p.m.</p> <p>Five (5) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document.</p> <p>The Evaluation Report for the Technical Proposal, which was prepared by NEPA, revealed that, three (3) bids were disqualified, as a result of potential conflicts of interest, or an unfair advantage in terms of their relationships, or prior experience with the project.</p> <p>The Financial Proposals of the two remaining bidders were opened on October 22, 2009. Upon evaluation, C L Environmental Limited was deemed the lower evaluated bidder; and consequently recommended for the award of the contract.</p> <p>The Procurement Committee endorsed the recommendation for the contract award on November 6, 2009. The approval of the Chief Executive Officer was received on November 10, 2009.</p> <p>Negotiations were subsequently conducted with the selected Consultant.</p> <p>The contract was signed on December 31, 2009, with an effective date of January 4, 2010.</p> <p>The OCG will continue to monitor the implementation of the referenced project.</p>					
National Housing Trust					
175	<p><u>Project:</u></p> <p>Quantity Surveying Services – Unions Estate – Phase 3, Twickenham Park</p>	<p><u>Contractor:</u></p> <p>N/A</p>	<p><u>Contract Award Date:</u></p> <p>N/A</p>	<p><u>Contract Sum:</u></p> <p>\$15,000,000.00</p>	<p><u>Parish:</u></p> <p>St. Catherine</p>
<p>The Invitation to Tender was advertised on November 11, 2009. Bids were submitted by December 4, 2009 at 1:00 p.m.; followed by the Tender Opening Ceremony at 1:18 p.m..</p> <p>Five (5) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document.</p> <p>As at December 31, 2009, the evaluation was not completed.</p> <p>The OCG will continue to monitor the captioned tender process.</p>					

National Land Agency (NLA)					
176	<u>Project:</u> Insurance Placement	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on November 11, 2009. Bids were submitted by December 1, 2009 at 3:00 p.m.; followed by the Tender Opening Ceremony at 3:15 p.m..</p> <p>Six (6) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document.</p> <p>As per the Ministry of Finance and the Public Service (MOFPS) guidelines, the Limited Tender Procurement Methodology was utilised to invite three (3) MOFPS approved Consulting Actuaries to assess the Tenders. Two (2) Actuaries responded; and GFRAM Consulting was recommended to provide the required Consulting services, in the amount of \$360,000.00.</p> <p>The contract between GFRAM Consulting and the National Land Agency was signed on December 1, 2009.</p> <p>As at December 31, 2009, the NLA had not received the Consultant's Evaluation report.</p> <p>The OCG will continue to monitor the captioned tender process.</p>					
Petrojam					
177	<u>Project:</u> Medium Voltage Motor	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> US\$160,000.00	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on November 8, 2009 inviting suitably qualified manufacturers or distributors for the supply of one (1) replacement medium-voltage 300HP motor for C-1 compressor located at the Kingston Refinery.</p> <p>Bids were submitted by December 7, 2009 at 2:00 p.m.; followed by the Tender Opening Ceremony at 2:15 p.m..</p> <p>Eleven (11) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document.</p> <p>As at December 31, 2009, the evaluation was not completed.</p> <p>The OCG will continue to monitor the captioned tender process.</p>					
178	<u>Project:</u> Provision of Labour to Perform Plant Maintenance Services	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> \$24,694,752.12 (per annum)	<u>Parish:</u> Island wide
<p>The Invitation to Tender was advertised on November 8, 2009. Suitably qualified Contractors were invited to submit Tenders for the provision of skilled labour with mechanical, welding, instrument and electrical expertise, and unskilled labour, to carry out Plant Maintenance Services over a two year period. Bids were submitted by December 3, 2009 at 3:00 p.m.; followed by the Tender Opening Ceremony at 3:15 p.m.</p> <p>Eight (8) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document.</p> <p>As at December 31, 2009, the evaluation was not completed.</p> <p>The OCG will continue to monitor the captioned tender process.</p>					
179	<u>Project:</u> Medium Voltage Switchgear for Pump P21A	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> US\$76,172.00	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on November 8, 2009. Bids were submitted by November 30, 2009 at 2:00 p.m.; followed by the Tender Opening Ceremony at 2:15 p.m.</p> <p>Eight (8) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document.</p> <p>As at December 31, 2009, the evaluation was not completed.</p> <p>The OCG will continue to monitor the captioned tender process.</p>					

180	<u>Project:</u> Provision of Labour to Perform Bunkering Services	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> \$11,880,660.48 (per annum)	<u>Parish:</u> Island wide
<p>The Invitation to Tender was advertised on November 8, 2009. Suitably qualified and experienced Contractors were invited to provide skilled and unskilled labour for the provision of Bunkering Services, for a two year period. Bids were submitted by December 3, 2009 at 2:00 p.m.; followed by the Tender Opening Ceremony at 2:15 p.m.</p> <p>Two (2) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document.</p> <p>As at December 31, 2009, the evaluation was not completed.</p> <p>The OCG will continue to monitor the captioned tender process.</p>					
Western Regional Health Authority					
181	<u>Project:</u> Pre-Qualification of Suppliers for Ground Provision	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> \$22,540,800.00	<u>Parish:</u> St. James
<p>Western Regional Health Authority (WHRA) required the services of suitable suppliers, to supply the Cornwall Regional Hospital with ground provisions.</p> <p>The Invitation to Tender was advertised on August 19, 2009. Bids were submitted by September 11, 2009 at 12:00 p.m.; followed by the Tender Opening Ceremony at 12:15 p.m.</p> <p>Three (3) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document.</p> <p>WHRA, under cover of letter dated November 9, 2009, advised the OCG that, "... the evaluators were dissatisfied with the pre-qualification questionnaire, as essential environmental factors were not addressed with regards to storage and transportation, therefore it being recommended that the project be re-tendered."</p> <p>As at December 31, 2009, the procurement opportunity has not been re-tendered.</p>					
182	<u>Project:</u> Chemistry Reagents and Analyzers (Lot 1)	<u>Contractor:</u> Carimed Limited/ Abbott Laboratories	<u>Contract Award Date:</u> 2009-06-19	<u>Contract Sum:</u> US\$1,348,700.46	<u>Parish:</u> St. James
<p>The Western Regional Health Authority (WRHA) invited tenders for the supply of reagents, on a reagent plan basis to the Chemistry Department of Medical Laboratories at Hospitals in the Western Regional Health Authority (WHRA).</p> <p>The Invitation to Tender was advertised on March 12, 2008. Bidders were able to bid for one or both of the following contracts:</p> <ul style="list-style-type: none"> ▪ Lot 1 – Cornwall Regional Hospital ▪ Lot 2 – Savanna-La-Mar Public General and Falmouth Hospital <p>Bids were submitted by April 4, 2008 at 12:00 p.m.; followed by the Tender Opening Ceremony at 12:15 p.m.</p> <p>Five (5) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. Three (3) bids were deemed non-responsive, for failing to meet either the eligibility requirements or the specifications outlined in the bid document. Upon review of the two (2) remaining bids, one (1) bid was not correctly packaged; and the other bid did not meet the minimum required technical score.</p> <p>Consequently, the procurement was re-tendered on July 27, 2008. Bids were to be submitted by September 2, 2008 at 12:00 p.m. However, the deadline for bid submissions was subsequently extended to September 9, 2008 at 12:00 p.m.; which was followed by a Tender Opening Ceremony at 12:15 p.m.</p> <p>Five (5) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. Upon evaluation, Carimed Limited/ Abbott Diagnostics Limited was the only bid found to be responsive with respect to Lot 1. Consequently, Carimed Limited/ Abbott Diagnostics Limited was recommended for the award of the contract, in the amount of US\$1,348,700.46. None of the firms that submitted bids on Lot 2 were deemed responsive.</p> <p>The National Contracts Commission (NCC) endorsed the recommendation on December 17, 2008. Cabinet approval was evidenced, by way of letter dated April 27, 2009 from the Ministry of Health and Environment to WHRA.</p> <p>The contract was signed on June 19, 2009.</p>					

As at December 31, 2009, the analysers were installed, and test reagents were received. Additionally, there was no expenditure. The OCG will continue to monitor the captioned project.					
Urban Development Corporation					
183	<u>Project:</u> Security Guard Services	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> \$134,394,737.90	<u>Parish:</u> St. Ann
<p>The Invitation to Tender was advertised on August 19, 2009. Contractors were invited to provide Security Services at the following locations:</p> <ol style="list-style-type: none"> 1. Dunn's River Falls & Park; 2. Turtle River Park; 3. Laughing Waters; 4. St. Ann Bay Development Company (SADCO); 5. Ocho Rios Bay Beach; Roaring River; and 6. Green Grotto Caves & Attraction. <p>Bids were submitted by September 2, 2009 at 1:00 p.m.; followed by a Tender Opening Ceremony at 1:30 p.m..</p> <p>Nine (9) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. The Urban Development Corporation (UDC) advised the OCG that, the evaluation methodology needed to be revised; and consequently, the decision was taken to abort the tender process, and re-tender the procurement opportunity.</p> <p>By way of letter dated December 2, 2009, the bidders were advised of the UDC's decision to re-tender the project.</p> <p>As at December 31, 2009, there was no change in the status of the project.</p>					
Ministry of Education					
184	<u>Project:</u> Provision of Computerised Examination Data Processing Services	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on November 8, 2009. Bids were submitted by December 11, 2009 at 2:00 p.m.; followed by the Tender Opening Ceremony at 2:15 p.m.</p> <p>Two (2) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. A minimum score of sixty-five (65) points was required from the technical evaluation, in order to qualify for the financial evaluation stage.</p> <p>Documents received from MOE revealed that, only one bid attained the required technical score. The Financial Proposal Opening was conducted on December 29, 2009.</p> <p>The OCG will continue to monitor the captioned tender process.</p>					
185	<u>Project:</u> Tender for Private Security Services	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> \$27,290,120.00	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised in December 2008. Registered companies were invited to submit bids for the provision of Security Services at 2 National Heroes Circle and 37 Arnold Road. Bids were to be submitted by January 14, 2009 at 11:00 a.m.; followed by a Tender Opening Ceremony at 11:15 a.m. However, the deadline was subsequently extended to January 21, 2009 at 11:00 a.m., in order to facilitate clarifications requested by the prospective bidders. The close of tender was followed by a Tender Opening Ceremony at 11:15 a.m.</p>					

	<p>Seven (7) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. Three (3) bids were considered responsive; four (4) bids failed to submit a valid Private Security Regulatory Authority (PSRA) Certificate. Prime Guard Loss Prevention was the preferred bidder; and was consequently recommended for the award of the contract, in the amount of \$32,781,300.00.</p> <p>The National Contracts Commission (NCC) endorsed the recommendation on May 20, 2009.</p> <p>The Ministry, in its letter to the OCG dated November 17, 2009, stated that, <i>"The contract submission to Cabinet was returned via Cabinet Decision for the Ministry's review."</i></p> <p>The letter further stated that, <i>"Subsequent to the Ministry's review and the time that had elapsed for the completion of the tender exercise" which was January 2009 – September 2009, "the Ministry has taken the decision to re-tender the contract."</i></p> <p>As at December 31, 2009, there was no change in the status of the procurement.</p> <p>The OCG will continue to monitor the captioned tender process.</p>				
186	<p><u>Project:</u></p> <p>Printing and Distribution of Primary Text Books</p>	<p><u>Contractor:</u></p> <p>Eniath's Printing Company Limited</p>	<p><u>Contract Award/Commencement Date:</u></p> <p>2008-06-02</p>	<p><u>Contract Sum:</u></p> <p>\$69,000,000.00</p>	<p><u>Parish:</u></p> <p>Island-wide</p>
	<p>The Ministry of Education (MOE) invited tenders for the printing, packaging and distribution of Primary Mathematics – Grades 1-6; Anthologies Grade 2 & 3 (Integrated Studies); Doctor Bird Readers Grades 4 – 6; and Teachers Guides and Charts. Bids were submitted by December 6, 2007. The close of tender was followed by the Tender Opening Ceremony.</p> <p>Two (2) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document.</p> <p>Following the evaluation, Eniath's Printing Company was recommended for the award of the contract.</p> <p>The National Contracts Commission (NCC) endorsed the recommendation on February 27, 2008. Cabinet approval was subsequently received.</p> <p>The Contractor advised the MOE, under cover of a letter dated August 14, 2008, that based upon the time that had passed since the close of tender, the cost associated with the implementation of the project had increased significantly. Reference was made to a 20% increase in the cost of paper and transportation. Consequently, the Ministry approved a 14% increase in the contract sum.</p> <p>A status report prepared by the Ministry dated November 12, 2009, outlined that, <i>"All Books were delivered ahead of the contract closing date of November 28, 2008"</i>.</p> <p>Payment vouchers received from the Ministry, revealed an expenditure of \$80,420,367.35. The Ministry further advised in the referenced status report, that, <i>"Payments may have exceeded contract amounts as invoices submitted was paid at the prevailing exchange rate, which may in most cases be higher than the bidding rate."</i></p>				
187	<p><u>Project:</u></p> <p>Provide and Install Database Software Facilities Management</p>	<p><u>Contractor:</u></p> <p>Illuminat Jamaica Limited</p>	<p><u>Contract Award Date:</u></p> <p>2009-05-30</p>	<p><u>Contract Sum:</u></p> <p>US\$208,201.76</p>	<p><u>Parish:</u></p> <p>Kingston</p>
	<p>The Invitation to Tender was advertised on July 15, 2007. Bids were to be submitted by August 16, 2007 at 2:00 p.m.; followed by a Tender Opening Ceremony at 2:10 p.m.</p> <p>One (1) bid was received. Consequently, the Ministry re-advertised the tender, in order to obtain the minimum of three (3) bids that were required, in keeping with the Inter-American Development Bank's procurement guidelines. The new deadline for the submission of Tenders was September 14, 2007 at 2:00 p.m. The close of tender was followed by a Tender Opening Ceremony at 2:10 p.m. Three (3) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document.</p> <p>A detailed evaluation was conducted. Based upon the results of the evaluation, Illuminat Jamaica Limited was recommended for the award of contract, in the amount of US\$208,201.76.</p> <p>The National Contracts Commission (NCC) endorsed the recommendation on March 5, 2008.</p> <p>The contract was signed on May 30, 2008.</p>				

<p>The Ministry had a Variation Order, in the amount of US\$22,782.00, which was endorsed by the Acting Permanent Secretary on August 12, 2008. The Order stated that, <i>"Addition to the contract for Facilities Management data base software. During implementation phase it was discovered that the MOE did not have sufficient server capacity"</i>. The rationale for this was <i>"In the interest of time the contractor was asked to provide the equipment so as not to impact the work programme adversely. IDB's non-objection received."</i></p> <p>Under cover of letter dated November 9, 2009, the Ministry submitted cumulative payments, which totalled a sum of US\$229,983.76. Further, the letter stated <i>"...please be advised that the software has been provided, installed and the relevant officers have been trained in its use."</i></p> <p>As at December 31, 2009, the project was completed.</p>					
Air Jamaica Limited					
188	<u>Project:</u> Security and Cash In Transit Services	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> Security Service - \$27,079,188.00 Cash-in Transit - \$6,210,000.00	<u>Parish:</u> Kingston and St. James
<p>The Invitation to Tender was advertised on December 7, 2008. Bids were to be submitted by January 29, 2009 at 3:30 p.m.; followed by a Tender Opening Ceremony at 3:45 p.m. However, the tender period was subsequently extended by way of an Addendum, in order to facilitate queries from the bidders, site visits. The new deadline for submission was February 18, 2009 at 3:30 pm.; followed by the Tender Opening Ceremony at 3:45 p.m.</p> <p>Five (5) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document.</p> <p>The Entity, under cover of a letter dated May 29, 2009, advised the OCG that the tender process for the Security Services had been annulled, as the specifications were incomplete.</p> <p>A detailed evaluation was conducted for the Cash-in-Transit Service; and consequently, a recommendation for the contract award was made.</p> <p>The OCG was further advised, under cover of a letter dated September 14, 2009, that the Procurement Committee approval was received on May 6, 2009. The referenced letter further stated that, the contract was placed on hold, pending the outcome of the Air Jamaica divestment process.</p> <p>As at December 31, 2009, there was no change in the status of the procurement.</p> <p>The OCG will continue to monitor the captioned tender process.</p>					
189	<u>Project:</u> Security Services for Norman Manley International Airport and Sangster International Airport	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> \$625,549,680.00	<u>Parish:</u> Kingston and St. James
<p>The Invitation to Tender was advertised on December 6, 2009. Bids are to be submitted by January 21, 2010 at 3:30 p.m.; followed by a Tender Opening Ceremony at 3:45 p.m..</p> <p>The OCG will continue to monitor the award and implementation of the captioned procurement.</p>					
Bank of Jamaica					
190	<u>Project:</u> Elevator Maintenance Services	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on November 8, 2009. Bids were submitted by December 11, 2009 at 2:30 p.m.</p> <p>There were no bids received.</p> <p>As at December 31, 2009, there was no change to the status of the procurement.</p>					

191	<u>Project:</u> Rental of Sanitary Bins	<u>Contractor:</u> Clean-San Services Limited	<u>Contract Award Date:</u> 2009-07-17	<u>Contract Sum:</u> \$913,505.62	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on April 8, 2009. Bids were invited from eligible firms to provide quotations for the rental and maintenance of forty-five Sanitary Bins. Bids were submitted by April 30, 2009 at 2:30 p.m.; followed by a Tender Opening Ceremony at 2:40 p.m.</p> <p>Two (2) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. A detailed evaluation was conducted. Based upon the results, Clean-San Services Limited was deemed the preferred bidder; and was consequently, recommended for the award of contract, in the amount of \$913,505.62.</p> <p>The contract was signed on July 17, 2009, with a commencement date of August 1, 2009.</p> <p>As at October 5, 2009, Bank of Jamaica (BOJ) expended a sum of \$111,403.13, which represented the first of the scheduled quarterly payments, in accordance with the terms of the contract.</p> <p>As at December 2009, the terms of the agreement were being adhered to.</p> <p>The OCG will continue to monitor the captioned project.</p>					
Ministry of Education					
192	<u>Project:</u> Janitorial Services	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on September 27, 2009. Bids were to be submitted by October 14, 2009 at 12:00 p.m. Internal concerns, regarding aspects of the procurement procedures, resulted in an extension of the tender period to October 28, 2009 at 2:00 p.m., which was to be followed by a Tender Opening Ceremony at 2:15 p.m. The concerns led to the procurement opportunity being withdrawn, by way of advertisement dated, October 25, 2009.</p> <p>The procurement opportunity was re-tendered on December 23, 2009. Bids are to be submitted on or before February 4, 2010 at 2:00 p.m.</p> <p>The OCG will continue to monitor the captioned tender process.</p>					
193	<u>Project:</u> Canteen Concessionaire	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on September 27, 2009. Bids were to be submitted by October 14, 2009 at 2:00 p.m. Internal concerns, regarding aspects of the procurement procedures, resulted in an extension of the tender period to October 27, 2009 at 2:00 p.m., which was to be followed by a Tender Opening Ceremony at 2:15 p.m.</p> <p>The referenced concerns led to the withdrawal of the procurement opportunity, by way of advertisement dated, October 25, 2009.</p> <p>As at December 31, 2009, there was no change in the status of the procurement.</p>					
194	<u>Project:</u> Emergency Exit Doors	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> \$1,583,870.00	<u>Parish:</u> Kingston
<p>The Invitation for Tender was advertised on October 26, 2008. Bids were to be submitted by November 13, 2008 at 3:00 p.m.; followed by a Tender Opening Ceremony at 3:30 p.m. However, there were no bids received at the time of the close of tender.</p> <p>The procurement opportunity was re-tendered in January 2009. Bids were submitted by January 30, 2009 at 2:00 p.m.; followed by a Tender Opening Ceremony at 2:15 p.m.</p> <p>Six (6) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document.</p> <p>Bids were evaluated; and a preferred bidder was recommended for the award of contract. However, by way of letter dated November 10, 2009, the Ministry advised the OCG, that the contract was not awarded, due to budgetary constraints. The letter further stated that, "The Ministry is still desirous of installing these emergency exit doors and upon the award of the contract, will uphold its obligation in forwarding a status report and the relevant documentations to your office."</p> <p>As at December 31, 2009, there was no change in the status of this project.</p> <p>The OCG will continue to monitor the captioned tender process.</p>					

Ministry of Finance and the Public Service (MOF&PS)					
195	<u>Project:</u> Electronic Document Management System	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> \$12,000,000.00	<u>Parish:</u> Kingston
<p>The Request for Proposal was advertised in August 2009. Bids were to be submitted by August 24, 2009 at 10:00 a.m.; followed by a Tender Opening Ceremony at 10:15 a.m. The closing of the Tender was extended to August 31, 2009 at 10:00 a.m. at the request of the bidders. The close of tender was followed by a Tender Opening Ceremony at 10:15 a.m.</p> <p>Four (4) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. Based upon the Ministry's Evaluation Report, "All tenders were deemed to be non-responsive for failure to satisfy all essential specifications". Consequently, the Evaluating Committee recommended that the tender process be terminated.</p> <p>The Ministry of Finance and the Public Service (MOF&PS), by way of letter dated December 2, 2009, requested permission from the National Contracts Commission (NCC) , "...to use the Limited Tender method of procurement to invite the eleven (11) vendors who had purchased tender documents." The NCC at its meeting on December 9, 2009 endorsed the Ministry's request.</p> <p>As at December 31, 2010, the procurement opportunity was not re-tendered.</p> <p>The OCG will continue to monitor the captioned tender process.</p>					
196	<u>Project:</u> Enterprise Resource Management System Software	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on November 25, 2009. Suppliers were requested to provide an Enterprise Resource Management System Software for the Government of Jamaica's Ministries, Departments and Agencies. The RFP documents were made available for download on the Ministry of Finance and the Public Service's (MOF&PS's) website, from November 27, 2009.</p> <p>Bids are to be submitted by March 31, 2010 at 3:00 p.m.; followed by a Tender Opening Ceremony at 3:15 p.m.</p> <p>The OCG will continue to monitor the captioned tender process.</p>					
National Centre for Youth Development					
197	<u>Project:</u> Supply and Installation of Office Furniture for the St. James Youth Information Centre	<u>Contractor:</u> Stationery and Office Supplies Limited	<u>Contract Award Date:</u> 2008-06-24	<u>Contract Sum:</u> \$1,802,120.00	<u>Parish:</u> St. James
<p>The Invitation to Tender was advertised on February 6, 2008. Bids were submitted by February 29, 2008 at 12:00 p.m.; followed by a Tender Opening Ceremony at 12:15 p.m.</p> <p>Five (5) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document.</p> <p>A detailed evaluation was conducted. Based upon the results of the evaluation, Stationery and Office Supplies Limited was deemed the preferred bidder; and was consequently recommended for the award of the contract, in the amount of \$1,802,120.00.</p> <p>The contract was signed on June 24, 2008.</p> <p>The furniture was delivered to the Montego Bay location on January 15, 2009; and installed on January 20, 2009. Expenditure on the project was \$1,842,120.00, which represented the full payment to the supplier. An additional amount of \$40,000 was incurred, to remove the goods from Kingston to Montego Bay. This additional expenditure was due to delays in the completion of the Centre.</p> <p>The project was officially completed on February 19, 2009.</p>					
Office of Disaster Preparedness and Emergency Management					
198	<u>Project:</u> Re-design of Website	<u>Contractor:</u> Info Exchange Limited	<u>Contract Award Date:</u> 2008-09-24	<u>Contract Sum:</u> \$1,654,947.00	<u>Parish:</u> Kingston

<p>The Invitation to Tender was advertised on May 7, 2008. Bids were submitted by May 21, 2008 at 3:00 p.m.; followed by a Tender Opening Ceremony at 3:30 p.m.</p> <p>Three (3) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document.</p> <p>A detailed evaluation was conducted. Based upon the results of the evaluation, Info Exchange Limited was deemed the preferred bidder; and was consequently recommended for the award of the contract, in the amount of \$1,654,947.00.</p> <p>The contract was signed on September 24, 2008.</p> <p>A status report received from ODPEM on November 9, 2009, stated that, "... the ODPEM website was redesigned during the period 2008/09. It was published to the internet in May 2009." The report further stated "All expenditures were honoured."</p> <p>As at December 31, 2009, the project was completed.</p>					
Petroleum Corporation of Jamaica (PCJ) and Petroleum Company of Jamaica (Petcom)					
199	<u>Project:</u> Insurance Placement	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
<p>The Invitation for Tender was advertised on November 4, 2009. Bids are to be submitted by January 7, 2010 at 3:00 p.m.; followed by a Tender Opening Ceremony at 3:15 p.m.</p> <p>The OCG will continue to monitor the captioned tender process.</p>					
Petrojam					
200	<u>Project:</u> Canteen Concessionaire and Catering Services	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on November 25, 2009. An amendment to the advertisement was published on November 29, 2009. The service entailed operating a canteen facility, located on the plant site at 96 Marcus Garvey Drive.</p> <p>Bids are to be submitted by January 7, 2010 at 2:00 p.m.; followed by a Tender Opening Ceremony at 2:15 p.m.</p> <p>The OCG will continue to monitor the captioned tender process.</p>					
201	<u>Project:</u> Grounds Maintenance Services	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised in April 2008. Bids were to be submitted by May 1, 2008 at 2:00 p.m.; followed by a Tender Opening Ceremony at 2:15 p.m.</p> <p>Six (6) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria, outlined in the Tender Document. A preferred bidder was selected for the contract award.</p> <p>However, the recommendation for the award was rejected by the Petrojam Board of Directors, as a result of the associated weighting of the evaluation criterion, in relation to points being allotted for prior work experience with Petrojam.</p> <p>The National Contracts Commission (NCC) was informed of the decision; and consequently wrote to the Permanent Secretary of the Ministry of Energy and Mining on September 4, 2009 stating: "<i>The National Contracts Commission considered the matter at its meeting held on September 2, 2009 and endorsed the request from Petrojam Limited to remove the five (5) points score from the evaluation criteria for Grounds Maintenance Services' submission and invite the same companies that had submitted bids to tender for the said procurement.</i>"</p> <p>By way of letter dated December 11, 2009, Petrojam utilized the Limited Tender Procurement Methodology, to invite the companies that had previously submitted bids for the procurement opportunity. The deadline for submission is January 8, 2010 at 2:00 p.m.</p> <p>The OCG will continue to monitor the captioned tender process.</p>					

utrition Products Limited					
202	<u>Project:</u> Canteen Concessionaire	<u>Contractor:</u> John Myers T/A JN&K Restaurant	<u>Contract Award Date:</u> 2009-12-02	<u>Contract Sum:</u> \$7,620,800.00	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on July 31, 2009. Bids were required to be submitted by August 17, 2009 at 3:00 p.m.; followed by the Tender Opening Ceremony at 3:15 p.m.</p> <p>Two (2) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. Both bids were disqualified for failure to comply with the instructions outlined in the Tender Document. The decision was subsequently taken to re-tender the procurement opportunity.</p> <p>The Invitation to Tender was again advertised on August 26, 2009. Bids were submitted by September 4, 2009 at 3:00 p.m.; followed by a Tender Opening Ceremony at 3:15 p.m.</p> <p>One (1) bid was received; however, this bidder was also disqualified, for failure to meet all the mandatory requirements of the bid opportunity.</p> <p>Consequently, the Entity utilised the Limited Tender Procurement Methodology to invite five (5) National Contracts Commission (NCC) Registered Contractors, from the categories of Canteen Concessionaire or Catering Services, to submit bids.</p> <p>Two (2) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document.</p> <p>An evaluation was conducted. Based upon the results of the Evaluation Report, JNK Restaurant was deemed the lower evaluated bidder; and was consequently recommended for the contract award, in the amount of \$7,620,800.00.</p> <p>The Procurement and Contracts Committee endorsed the recommendation on November 13, 2009.</p> <p>The contract was signed on December 2, 2009, with a contract commencement date of January 4, 2010.</p> <p>The OCG will continue to monitor the captioned project.</p>					
203	<u>Project:</u> Provision of Security Services	<u>Contractor:</u> 6 Marcus Garvey, Kingston 15 – Knightsman Limited Petersfield, Westmoreland – Knightsman Limited Annotto Bay, St. Mary - Knightsman Limited	<u>Contract Award Date:</u> 2009-08-24	<u>Contract Sum:</u> 6 Marcus Garvey, Kingston – \$9,360,000.00 Petersfield, Westmoreland – \$4,500,000.00 Annotto Bay, St. Mary - \$4,500,000.00	<u>Parish:</u> Kingston, Westmoreland and St. Mary
<p>The Invitation to Tender was advertised on July 1, 2009. Bids were to be submitted by July 20, 2009 at 3:00 p.m., which was to be followed by the Tender Opening Ceremony at 3:15 p.m.</p> <p>Eight (8) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document.</p> <p>Seven (7) of the eight (8) companies had submitted bids for all locations. The remaining bidder provided a bid for one location only. An evaluation was conducted in accordance with the evaluation criteria, outlined in the Tender Document. Based upon the results of the evaluation, Knightsman Limited was deemed the lowest evaluated bidder.</p> <p>The Evaluation Committee recommended Knightsman Limited for two (2) of the three (3) locations; a second bidder was recommended for the third location, as it was felt that the Entity should establish a relationship with an alternative security company.</p> <p>The Procurement and Contracts Committee overruled this recommendation, and awarded the contract for the three (3) locations to Knightsman Limited, based upon the evaluation results.</p> <p>The contracts with Knightsman Limited were signed on August 24, 2009.</p> <p>As at December 31, 2009, expenditure was \$4,845,840.</p> <p>The OCG will continue to monitor the captioned project.</p>					

Cabinet Office					
<u>204</u>	<u>Project</u> RFP#2008/P003 : Develop Request for Proposal with Technical Specifications for an Integrated Financial Management Information System (IFMIS)	<u>Contractor:</u> Glocoms Inc	<u>Contract Award Date:</u> 2009-06-01	<u>Contract Sum:</u> US\$251,675.00	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on October 3, 2008. Bids were submitted on Friday, October 31, 2008 at 10:00 a.m.; followed by a Tender Opening Ceremony at 10:15 a.m.</p> <p>Four (4) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria, outlined in the bid document. A minimum score of seventy-five (75) points was required from the technical evaluation, in order to qualify for the financial evaluation stage. In this regard, one (1) bid was deemed non-responsive, for failure to submit the resume` of the key officer designated to assist the Principal Consultant. All three responsive bids exceeded the required minimum score; and thus proceeded to the financial evaluation stage.</p> <p>Further to the completion of the financial evaluation, Glocoms Inc was recommended for the award of the contract, in the amount of US\$251,675.00.</p> <p>The Cabinet Secretary submitted the recommendation to the National Works Agency Sector Committee for approval, on January 26, 2009. The Sector Committee issued their approval accordingly. The recommendation was further endorsed by the National Contracts Commission (NCC) at its meeting on February 18, 2009.</p> <p>The contract was awarded to Glocoms Inc on June 1, 2009.</p> <p>As at December 31, 2009, a total of US\$251,675.00 was expended to Glocoms Inc., in respect of the captioned contract.</p> <p>A progress report submitted to the OCG, under cover of a letter dated February 4, 2010, stated that, <i>"The Consultancy Firm has satisfactorily completed the assignment within good time."</i></p>					
<u>205</u>	<u>Project:</u> RFP#2008/010 : Support the Development and Implementation of an HR Transition Strategy for the Ministry of Education RFP# 2008/011 : Support the Establishment of the new Education Regions and Build Required Technical Capacities within the Regional Education Authorities	<u>Contractor:</u> Atos Consulting	<u>Contract Award Date:</u> 2009-08-24	<u>Contract Sum:</u> US\$1,403,220.00	<u>Parish:</u> Kingston

	<p>The Invitation to Tender was advertised on October 3, 2008. Bids were submitted by November 14, 2008 at 10:00 a.m.; followed by a Tender Opening Ceremony at 10:15 a.m.</p> <p>Four (4) were received for RFP# 2008/010; and Five (5) bids were received for RFP # 2008/011.</p> <p>The bids were received, opened, and verified, in accordance with the eligibility requirements outlined in the Request for Proposal (RFP).</p> <p>Independent technical evaluations were conducted for the respective bids, in accordance with the technical evaluation criteria outlined in the Request for Proposals. A minimum score of seventy-five (75) points was required from the technical evaluation, in order to qualify for the financial evaluation stage. Upon the completion of the evaluation, the results were as follows:</p> <p><u>RFP# 2008/010</u></p> <p>Two (2) bids scored in excess of the minimum required technical score; and thus proceeded to the financial evaluation stage.</p> <p>Upon completion of the evaluation process, Atos Consulting was recommended for the award of the contract, in the sum of US\$535,379.00.</p> <p>The award recommendation was approved by the National Contracts Commission (NCC) on January 28, 2009.</p> <p>Cabinet Approval was granted on March 30, 2009.</p> <p><u>RFP# 2008/011</u></p> <p>Two (2) bidders scored in excess of the minimum required technical score; and proceeded to the financial evaluation stage.</p> <p>Upon the completion of the evaluation process, Atos Consulting was recommended for the award of the contract, in the sum of US\$904,976.00.</p> <p>The award recommendation was approved by the NCC on February 18, 2009, in the amount of US\$904,976.00.</p> <p>Cabinet Approval was granted on April 27, 2009.</p> <p>By way of Memorandum dated August 14, 2009, a request was made to the Cabinet Secretary regarding the <i>“Merging of Contract to Support the Development and Implementation of a HR Transition Strategy for the Ministry of Education and Establishment of New Educational Regions and the Building of Required Technical Capacities Within the Regional Education Authorities Contracts”</i>. The request indicated that <i>“...combining of the two assignments under a single contract, will accrue to the Government of Jamaica programme management and financial benefits...”</i></p> <p>The request was approved by the Cabinet Secretary on August 17, 2009.</p> <p>A contract which covered the scope of works for the combined RFP# 2008/010 and 2008/011 was awarded to Atos Consulting, in the amount of US\$1,403,220.00. The aforementioned contract was signed by both parties, on August 24, 2009.</p> <p>As at December 31, 2009, a total of US\$266,470.37 was expended, in respect of the merged contract. This expenditure is evidenced by Payment of Invoices dated September 29, 2009, December 9, 2009 and December 17, 2009 respectively.</p>				
<u>206</u>	<u>Project:</u> RFP #2008/012 : Support the Establishment of Technical Capacities for the Operation of the National Education Inspectorate	<u>Contractor:</u> CfBT Education Trust	<u>Contract Award Date:</u> 2009-12-07	<u>Contract Sum:</u> US\$674,735.00	<u>Parish:</u> Kingston

<p>The Invitation to Tender was advertised on October 3, 2008. Bids were submitted by November 14, 2008 at 10:00 a.m.; followed by a Tender Opening Ceremony at 10:15 a.m.</p> <p>Three (3) bids were received, opened and verified in accordance with the eligibility requirements outlined in the Request for Proposal (RFP).</p> <p>A technical evaluation was conducted in accordance with the evaluation criteria outlined in the Request for Proposals. A minimum score of seventy-five (75) points was required from the technical evaluation, in order to qualify for the financial evaluation stage. In this regard, two (2) bids exceeded the minimum required score; and thus proceeded to the financial evaluation stage.</p> <p>Further to the completion of the financial evaluation, CfBT Education Trust was recommended for the award of the contract, in the amount US\$1,014,267.00.</p> <p>On January 5, 2009, the Cabinet Secretary submitted the recommendation for the award to the National Works Agency Sector Committee. It was subsequently endorsed by the National Contracts Commission (NCC) at its meeting of January 28, 2009.</p> <p>Cabinet approval was granted on March 30, 2009.</p> <p>The contract was awarded to CfBT Education Trust on December 7, 2009, in the amount of US\$674,735.00.</p> <p>As at December 31, 2009, there was no expenditure in respect of the referenced contract.</p> <p>The OCG will continue to monitor the implementation of the captioned contract.</p>					
Institute of Jamaica (IOJ)					
207	<u>Project:</u> Insurance Placement	<u>Contractor:</u> Marathon Insurance Brokers Limited	<u>Contract Award Date:</u> N/A	<u>Comparable Estimate/Contract Sum:</u> \$1,632,481.97	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on July 26, 2009. Bids were submitted by September 1, 2009 at 3:00 p.m.; followed by a Tender Opening Ceremony at 3:18 p.m.</p> <p>Seven (7) bids were submitted in response to the Invitation, with a total of twenty-seven (27) proposals. Six of the proposals were 'like-for-like', while the twenty-one (21) remaining proposals were termed as Alternatives. The bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document.</p> <p>A detailed evaluation was conducted by Eckler Consultants and Actuaries, in accordance with the guidelines established by the Procurement and Asset Policy Unit (PAPU) of the Ministry of Finance and the Public Service (MOF&PS).</p> <p>Upon completion of the evaluation process, Marathon Insurance Brokers Limited (MIB) was recommended for re-appointment as Brokers for the 2009/2010 to 2011/2012 contract period; and the implementation of its Alternative Proposal MIB 3, for the 2009/2010 contract year. Thus, for the 2009/2010 contract year, the risks should be insured by General Accident Insurance Company Limited as arranged by MIB.</p> <p>A letter dated December 7, 2009, indicated that Marathon Insurance Brokers had prepared the Schedule of Policies for the Institute of Jamaica (IOJ).</p> <p>A Status Report was submitted to the OCG on January 25, 2010, which indicated that the document was submitted to the Council of the Institute of Jamaica (IOJ) for approval.</p> <p>The OCG will continue to monitor the captioned project.</p>					
National Housing Trust (NHT)					
208	<u>Project</u> Supply of Sanitary Fixtures and Fittings	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on October 25, 2009. Bids were submitted by November 9, 2009 at 11:00 a.m.; followed by the Tender Opening Ceremony at 11:15 a.m.</p> <p>Three (3) bids were received, opened and verified in accordance with the eligibility requirements of the bid document.</p> <p>As at December 31, 2009, the evaluation was not completed.</p> <p>The OCG will continue to monitor the captioned project.</p>					

National Road Operation and Construction Company (NROCC)					
<u>209</u>	<u>Project:</u> Environmental Impact Assessment : Highway 2000 Phase 2A,Section 1	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
<p>The Request for Proposal (RFP) was advertised on October 4, 2009. Bids were submitted by October 27, 2009 at 3:00 p.m.; followed by the Tender Opening Ceremony at 3:30 p.m.</p> <p>Four (4) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. Three (3) of the four (4) bids satisfied the eligibility requirements; and thus proceeded to detailed evaluation.</p> <p>A technical and financial evaluation was conducted in accordance with the evaluation criteria, outlined in the Tender Document. CL Environment Company Limited was deemed the lowest evaluated bid; and consequently it was recommended for the contract award. Negotiations with the preferred bidder resulted in the agreed contract amount of \$6,487,750.00.</p> <p>As at December 31, 2009, the requisite approvals for the recommendation were pending.</p> <p>The OCG will continue to monitor the captioned project.</p>					
National Land Agency (NLA)					
<u>210</u>	<u>Project:</u> Tender for Canteen Concessionaire	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on March 2, 2008. Bids were submitted by March 26, 2008 at 3:00 p.m.; followed by the Tender Opening Ceremony at 3:15 p.m.</p> <p>Three (3) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document.</p> <p>An evaluation was conducted in accordance with the evaluation criteria outlined in the bid document. Two (2) bids were deemed ineligible, as a result of the failure to submit a valid National Contracts Commission (NCC) Registration. The sole eligible bidder was evaluated. However, the bidder did not meet the requirements of National Land Agency (NLA), and was therefore, not recommended for the award. This was based on a recommendation made, based upon a site visit conducted for the only responsive bidder, Diet Centre Jamaica.</p> <p>Correspondence submitted to the OCG, dated February 4, 2010; indicate that the NLA is considering the use of the Limited Tendering Procurement Methodology in the re-tender of the procurement opportunity.</p> <p>As at December 31, 2009, the procurement opportunity was not re-tendered.</p> <p>The OCG will continue to monitor the captioned project.</p>					
Ministry of National Security					
<u>211</u>	<u>Project:</u> CSJP/RFP16 : Procurement of Computers , Software , Network Cable and related Equipment	<u>Contractor:</u> Fujitsu Transaction Solutions (Jamaica) Limited	<u>Contract Award Date:</u> 2009-08-14	<u>Contract Sum:</u> US\$228,463.00	<u>Parish:</u> Kingston

<p>The Invitation to Tender was advertised on September 28, 2008. Bids were submitted by October 17, 2008 at 2:00 p.m.; followed by a Tender Opening Ceremony at 2:15 p.m.</p> <p>Four (4) bids were received, opened, and verified, in accordance with the eligibility requirements outlined in the bid documents.</p> <p>An evaluation was conducted in accordance with the evaluation criteria outlined in the Tender Document. Two (2) of the four (4) bids were deemed non-responsive, as a result of the failure to provide a valid TCC; and the failure to respond per lot as specified in the RFP. The two bids were subsequently eliminated. Upon completion of the evaluation process, Fujitsu Transaction Solutions (Jamaica) Limited was deemed the preferred bidder; and was consequently recommended for the award of the contract, in the amount of US\$228,480.00.</p> <p>The award recommendation was approved by the National Contracts Commission (NCC) on April 8, 2009.</p> <p>Signed documentation, under cover of a letter dated March 2, 2010, was submitted to the OCG, wherein it was indicated that the cost had been negotiated downwards by US\$17.00, as a result of shifting priorities, for the deployment of computers and related equipment.</p> <p>The contract was awarded to Fujitsu Transaction Solutions (Jamaica) Limited on August 14, 2009.</p> <p>It was reported that <i>"during the execution of the contract for CSJP/RFP16, it was realised that an additional eight (8) Dot Matrix printers were required for the Courts' infrastructure. This lead to a 2.45% variance to the contract totalling US\$5,600.00."</i> This information was submitted to the OCG under Cover Letter dated March 2, 2010.</p> <p>This variation was approved by the Head of Entity on November 18, 2009.</p> <p>As at December 31, 2009, a total of US\$114,231.50 was expended to Fujitsu Transaction Solutions (Jamaica) Limited, which represented a 50% deposit. The payment was in accordance with the terms of the contract.</p> <p>The OCG will continue to monitor the captioned project.</p>					
Office of Utilities Regulations (OUR)					
212	<u>Project:</u> Supply of up to 60 MW of Generating Capacity on a Build Own and Operate (BOO) Basis	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
<p>The Invitation for Tender was advertised on May 7, 2008. Bids were to be submitted by 3:00 p.m. on July 17, 2008, to be followed by a Tender Opening Ceremony at 3:15 p.m. An addendum was issued, which extended the deadline for submission to September 4, 2008 at 3:00 p.m., as a result of inclement weather.</p> <p>Four (4) bids were received, opened and verified in accordance with the eligibility requirements of the bid document. The respective bids satisfied the eligibility criteria, and were subsequently subjected to a detailed evaluation. The Evaluation Committee was managed by Castalia LLC, an independent international consulting firm which provided quality assurance for the evaluation.</p> <p>The bids were evaluated; and only two (2) bids met the eligibility requirements.</p> <p>The Evaluation Report presented to the OCG, indicated that the preferred bidder was recommended by the Evaluation Committee in November 2008.</p> <p>As at December 31, 2009, the contract was not signed, due to ongoing negotiations.</p> <p>The OCG will continue to monitor the captioned project.</p>					
Overseas Examination Commission (OEC)					
213	<u>Project:</u> Tender for the Supply and Installation of Computers	<u>Contractor:</u> Innovative Corporate Solutions Limited	<u>Contract Award Date:</u> 2009-07-17	<u>Contract Sum:</u> \$5,013,993.51	<u>Parish:</u> Kingston

	<p>The Invitation to Tender was advertised on March 22, 2009. Bids were submitted by April 3, 2009 at 1:00 p.m.; followed by a Tender Opening Ceremony at 1:15 p.m.</p> <p>Seven (7) bids were received, opened and verified in accordance with the eligibility requirements of the bid document.</p> <p>An evaluation was conducted in accordance with the evaluation criteria, outlined in the Tender Document. At the end of the evaluation process, it was reported that Innovative Corporate Solutions Limited was deemed the preferred bidder, as the company provided <i>"the most cost effective and comprehensive solution"</i>.</p> <p>A Statement of Work Agreement was signed on July 17, 2009, between the Overseas Examination Commission (OEC) and Innovative Corporate Solutions Limited.</p> <p>Signed delivery invoices dated July 16, 2009 were submitted to the OCG, which indicated that the computers were received by the OEC.</p> <p>As at December 31, 2009, the project was completed, and the total contract amount of JA\$5,013,993.51 has been expended to Innovative Corporate Solution Limited.</p>				
Office of Disaster Preparedness and Emergency Management (OPDEM)					
<u>214</u>	<u>Project:</u> Supply of Goods Related to Emergency Relief	<u>Contractor:</u> Package 1: National Supplies Co. Limited. Package 2 : Heffes Sales Co. Limited	<u>Contract Award Date:</u> 2009-09-16	<u>Contract Sum:</u> Package 1: \$7,875,000.00 Package 2 : \$ 6,146.000.00	<u>Parish:</u> Kingston
<p>An Invitation to Tender was advertised on May 17, 2009 , inviting National Contracts Commission (NCC) Registered and approved suppliers to submit tenders for the following packages :</p> <ul style="list-style-type: none">• Package 1 - Bedding Equipment;• Package 2 - Tarpaulin; and• Package 3 - Water Retention Bags <p>Bids were submitted by June 12, 2009 at 3 p.m.; followed by a Tender Opening Ceremony at 3:30 p.m. Ten (10) companies submitted bids as follows:</p> <ul style="list-style-type: none">• Package 1 - Seven (7) bids• Package 2 - Seven (7) bids; and• Package 3 - Three (3) bids <p>The bids were opened and verified in accordance with the eligibility requirements outlined in the bid document.</p> <p>Upon completion of the evaluation, the following award recommendations were made :</p> <p>1) Package 1 : The Evaluation Report stated that :</p> <p><i>"...that National Supply Co. Limited, although they were not lowest on price they should be award the contract on the following criteria :</i></p> <p><i>(i) This company is financially stable and the ODPEM has been conducting business with them over a period.</i></p> <p><i>(ii) They were always responsive and meet deadlines and also have exhibited a proven track record to deliver high quality goods in the past."</i></p> <p>In this regard, the evaluation committee recommended the award to National Supply Company Limited, in the amount of JA\$7, 875,000.00.</p> <p>2) Package 2 : Heffes Sales Co. Limited was recommended for the award on contract, in the amount of JA\$6,146,000.00 based upon the following :</p> <p><i>(i) They were responsive to the tenders</i></p> <p><i>(ii) They had quoted on all the items in the package</i></p> <p><i>(iii) They were lowest in price when compared with the other tenders.</i></p>					

<p>3) Package 3 was withdrawn as the samples were tested and found to be unsuitable for intended purpose.</p> <p>The award recommendation was approved on July 22, 2009, by the Procurement Committee and the Head of Entity.</p> <p>The contract was awarded to National Supply Limited and Heffes Sales Co. Limited., on 16 September 2009.</p> <p>As at December 31, 2009, National Supply Co. Limited was paid in full. This expenditure was evidenced by copies of signed receipts from National Supply Co. Limited, dated October 14 and 15, 2009.</p> <p>A total of JA\$3,073,000.00 was expended to Heffes Sales Co. Limited, in respect of the said contract. This expenditure was evidenced by Payment of Invoices dated August 31, 2009.</p> <p>The OCG will continue to monitor the contract for package 2.</p>					
Transport Authority (TA)					
215	<u>Project:</u> Canteen Concessionaire	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
<p>The Request for Proposal (RFP) was advertised on October 11, 2009. Bids were to be submitted by November 3, 2009, at 10 a.m.; followed by the Tender Opening Ceremony at 10:30 a.m.</p> <p>However, an extension was publicly advertised on November 1, 2009, as a result of incomplete repairs in the canteen. The deadline for the submission of bids was extended to November 20, 2009 at 10:00 a.m. The close of tender was followed by the Tender Opening Ceremony at 10:30am.</p> <p>Two (2) bids were received, opened and verified in accordance with the eligibility requirements as outlined in the bid document.</p> <p>Both bids were deemed non-compliant, as a result of the failure to submit the required bid security of JA\$150, 000.00.</p> <p>The Entity subsequently notified the bidders of their non-compliance, under cover of letter dated December 16, 2009.</p> <p>The OCG will continue to monitor the captioned project.</p>					
216	<u>Project:</u> Uniforms for Inspectorate Staff	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised in the month October 2009. Bids were submitted by November 27, 2009 at 10:00 a.m.; followed by a Tender Opening Ceremony at 10:30am.</p> <p>One (1) bid was received, opened and verified in accordance with the eligibility requirements as outlined in the bid document,</p> <p>An evaluation was conducted, which resulted in the recommendation to award the contract to Ken Mor Shoe Manufacturing, which was the sole bidder, at an estimated cost of \$1,400,000.00.</p> <p>Further, the Evaluation Report indicated that, <i>"The Uniform section of the contract will not be accepted, this section is being retendered in order to for the Transport Authority to get more competitive rates"</i>.</p> <p>The OCG will continue to monitor the captioned project.</p>					
217	<u>Project:</u> Auction Services	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
<p>The Request for Proposal (RFP) was advertised on November 8, 2009. Bids were required to be submitted by December 14, 2009 at 10:00 a.m.; followed by the Tender Opening Ceremony at 10:30 a.m.</p> <p>Further to an amendment to the Tender Document, an extension was publicly advertised on December 16, 2009. The deadline for the submission of bids was extended to December 21, 2009; followed by a Tender Opening Ceremony at 10:30 a.m.</p> <p>Two (2) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document.</p> <p>As at December 31, 2009, the Evaluation process was underway.</p> <p>The OCG will continue to monitor the captioned project.</p>					

Airport Authority of Jamaica (AAJ)					
218	<u>Project:</u> Operation of Ground Handling and Refuelling Concession	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> St Mary
<p>The Invitation to Tender was advertised on October 11, 2009. Bids were submitted by November 27, 2009 at 2:00 p.m.; followed by the Tender Opening Ceremony at 2:40 p.m.</p> <p>One (1) bid was received, opened and verified in accordance with the eligibility requirements as outlined in the bid document.</p> <p>The sole bid was evaluated in accordance with the evaluation criteria, outlined in the bid document. Upon completion of the evaluation process, the bid achieved an overall score of thirty-eight (38) points. Consequently, the following recommendation was made: <i>"The management is of the view that an average score of 38 is not consistent with the quality concessionaire the organization is seeking. The management is thus recommending that the offer be re-tendered."</i></p> <p>The OCG will continue to monitor the captioned project.</p>					
219	<u>Project:</u> Operation of Food and Beverage Vending Machines at Boscobel Aerodrome	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> St Mary
<p>The Invitation to Tender was advertised on October 11, 2009. Bids were required to be submitted by November 27, 2009 at 2:00 p.m.; followed by the Tender Opening Ceremony at 2:40 p.m.</p> <p>There were no bids received for the captioned procurement opportunity.</p> <p>The OCG will continue to monitor the captioned project.</p>					
220	<u>Project:</u> Operation of Taxi Concession at Boscobel Aerodrome	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> St Mary
<p>The Invitation to Tender was advertised on October 11, 2009. Bids were to be submitted by November 27, 2009 at 2:00 p.m.; followed by the Tender Opening Ceremony at 2:40 p.m.</p> <p>There were no bids received for the captioned procurement opportunity.</p> <p>The OCG will continue to monitor the captioned project</p>					
Development Bank of Jamaica (DBJ)					
221	<u>Project:</u> Procurement of Safety and Security Services	<u>Contractor:</u> Protection & Security Limited and Atlas Protection Limited	<u>Contract Award Date:</u> 2009-10-30 & 2009-08-19 respectively	<u>Contract Sum:</u> \$18,569,809.00 (for 3 years); and \$ 6,344,386.00 (for 3 years) respectively	<u>Parish:</u> Kingston , Clarendon

<p>The Invitation to Tender was advertised on March 29, 2009. Bids were submitted by April 28, 2009 at 2:30 p.m.; followed by a Tender Opening Ceremony at 2:45p.m..</p> <p>Nine (9) bids were received for the Kingston location; and Seven were received for the Clarendon location. The bids were opened and verified in accordance with the bid document relating to the respective location.</p> <p>A technical evaluation was conducted in accordance with the evaluation criteria, outlined in the respective Tender Documents. A minimum score of sixty (60) points was required, in order to qualify for the financial evaluation stage. Upon evaluation, the bids submitted achieved the minimum technical score; and thus proceeded to the financial evaluation stage.</p> <p>Further to the completion of the financial evaluation, the following recommendations were made :</p> <ol style="list-style-type: none"> 1. Protection and Security Limited was recommended for the award of the contract for the offices located at 11A-15 Oxford Road, in the amount of \$18,569,809.00 (subject to inflationary increase in year 2&3). The Development of Jamaica's (DBJ's) Board endorsed the recommendation at its meeting on July 24, 2009. The National Contracts Commission (NCC) subsequently endorsed the recommendation at its meeting on September 16, 2009. By way of letter dated September 28, 2009, the Office of the Prime Minister, Parent Ministry of the DBJ, further endorsed the recommendation of the NCC. 2. Atlas Protection Limited was recommended for the award of contract for the offices located at the Denbigh Agricultural Showground, May Pen, in the amount of JA\$ 6,344,386.00 (subject to inflationary increase in year 2&3). The Board of the DBJ approved the recommendation on June 18, 2009. <p>The contracts were signed on October 30, 2009 and August 19, 2009, respectively.</p> <p>As at December 31, 2009, a total of \$488,460.55 has been expended to Protection and Security Limited. This expenditure was evidenced by payment of invoices, for the period December 2-15, 2009 and December 16-29, 2009.</p> <p>A total of \$524,373.78 has been expended to Atlas Protection Limited. This expenditure was evidenced by payment of invoice dated December 30, 2009.</p> <p>As at December 31, 2009, the project was in the implementation phase.</p> <p>The OCG will continue to monitor the captioned project.</p>					
Office of Utilities Regulations (OUR)					
222	Project: Request for Expressions of Interest for Automation of the Telecommunications Information and Numbering Administration Functions	Contractor: N/A	Contract Award Date: N/A	Contract Sum US\$285,000.00	Parish: Kingston
<p>The Request for Expressions of Interest was advertised on June 12, 2009. Expressions of Interest were to be submitted by July 2, 2009 at 3:00 p.m.</p> <p>Funding for this project is provided, in part, by the Multilateral Investment Fund (MIF) administered by the Inter- American Development Bank (IDB). As such, the Request for Expressions of Interest indicated that <i>"Consultants will be selected in accordance with the procedures set out in the Inter-American Development Bank: Policies for the Selection and Contracting of Consultants financed by the Inter-American Development Bank (current edition) and is opened to all eligible bidders as defined in the policies"</i>.</p> <p>The Office of Utilities Regulation (OUR) under the cover of letter dated August 10, 2009, provided information to the OCG, which indicated that four (4) Expressions of Interest were received .The IDB gave its <i>'no objection'</i> to the four (4) listed firms. The four (4) firms were subsequently issued with Requests for Proposals (RFP) on July 21, 2009.</p> <p>Further, the OUR under cover of a letter dated November 16, 2009, advised the OCG that, <i>"The Evaluation meeting for the Automation of the Telecommunications Information and Numbering Administration Functions took place on September 8, 2009 and the Report was forwarded to the IDB for its "no objection" on October 12, 2009..."</i></p> <p>As at December 31, 2009, the IDB's <i>'no objection'</i> for the Evaluation Report was pending.</p> <p>The OCG will continue to monitor the captioned project.</p>					

223	Project: Request for Expressions of Interest for Establishing Quality of Service Rules for Telecommunications	Contractor: Antelope Consulting / Openvision Consulting and Broadcast Limited	Contract Award Date: December 8, 2009	Contract Sum: US\$ 112,500.00	Parish: Kingston
<p>The Request for Expressions of Interest was advertised on May 22, 2009. Expressions of Interest were required to be submitted by June 8, 2009 at 3:00 p.m.</p> <p>Funding for this project is provided, in part, by the Multilateral Investment Fund (MIF) which is administered by the Inter- American Development Bank (IDB). As such, it is stated in the Request for Expressions of Interest that <i>“Consultants will be selected in accordance with the procedures set out in the Inter-American Development Bank: Policies for the Selection and Contracting of Consultants financed by the Inter-American Development Bank (current edition) and is open to all eligible bidders as defined in the policies”</i>.</p> <p>Signed correspondence submitted to the OCG, dated July 1, 2009, indicated that five (5) Expressions of Interest were received. The IDB subsequently gave its <i>‘no objection’</i> to the five (5) listed firms on June 11, 2009. These five (5) firms were then issued with the Request for Proposal (RFP) on July 1, 2009, with the deadline for submission being July 31, 2009. Further to numerous requests for clarification, the deadline for submission was extended to August 7, 2009, with the Opening of Proposals scheduled for 3:15 p.m. on even date. The Evaluation Report indicated that three proposals were received by the closing time established.</p> <p>The bids were opened and a technical evaluation conducted in accordance with the evaluation criteria outlined in the Request For Proposals (RFP), and bidders obtaining a minimum score of 80 points had their financial proposal evaluated. Two (2) of the three (3) bids attained the minimum qualifying score and consequently had their financial proposal evaluated.</p> <p>Further to the opening of the financial proposals on November 4, 2009, it was determined that the entity would enter into negotiations with Antelope Consulting/Openvision Consulting and Broadcasting Limited having scored the highest technical score of 88.5%. They also had the lowest cost financial proposal of US\$107,000.00</p> <p>The contract was awarded to Antelope Consulting/Openvision Consulting and Broadcasting Limited on December 7, 2009.</p> <p>The OCG will continue to monitor this project.</p>					
National Environment and Planning Agency (NEPA)					
224	Project: Procurement of Janitorial Services	Contractor: Milestone Environmental Limited	Contract Award Date: 2009-11-10	Contract Sum: JA\$4,456,553.29	Parish: Kingston
<p>The Invitation to Tender was advertised on June 28, 2009. Bids were submitted by July 17, 2009 at 3:00 p.m.; followed by a Tender Opening Ceremony at 3:18 p.m.</p> <p>Seven (7) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document.</p> <p>A detailed evaluation was conducted, which resulted in the recommendation to award the contract to Milestone Environmental Limited.</p> <p>The Procurement Committee approved the recommendation of the Evaluation Committee on November 6, 2009.</p> <p>The contract was signed by the Head of Entity on November 10, 2009.</p> <p>As at December 31, 2009 the contract was not implemented, however, the Janitorial Service was scheduled to commence on January 2, 2010.</p> <p>The OCG will continue to monitor the captioned project.</p>					
National Health Fund (NHF)					
225	Project: National Health Fund Public Information/Education Campaign 2009/2012	Contractor: N/A	Contract Award Date: N/A	Contract Sum: JA\$183,280,000.00	Parish: Kingston

<p>Tenders were invited from qualified advertising firms, to assist with the continuation of the Public Information/Education Campaign at the National Health Fund (NHF). Bids were submitted by September 11, 2009 at 12:00 noon (EST); followed by a Tender Opening Ceremony at 12:15 p.m.</p> <p>Six (6) bids were received, opened and verified in accordance with the eligibility requirements as outlined in the bid document. One (1) bid failed to satisfy the eligibility requirements, as a result of the failure to submit a valid National Contracts Commission (NCC) Registration Certificate and Tax Compliance Certificate (TCC). The undertakings of the Tender Opening were recorded and made available to the OCG for perusal.</p> <p>Signed correspondence dated November 17, 2009, was submitted to the OCG, wherein it was indicated that a technical evaluation was conducted; and four (4) bids qualified to advance to the presentation stage. The successful bidders were subsequently advised that, they were required to make a presentation to demonstrate their creativity and innovativeness.</p> <p>As at December 31, 2009, the evaluation process was underway.</p> <p>The OCG will continue to monitor the captioned procurement.</p>					
Ministry of Education (MoE)					
226	Project: Procurement of Support Services for Private Branch Exchange (PBX) and Supporting Networking Equipment	Contractor: N/A	Contract Award Date: N/A	Contract Sum: US\$80,000.00	Parish: Kingston
<p>The Invitation to Tender was advertised on May 10, 2009. Bids were submitted by May 27, 2009 at 2:00 p.m.; followed by a Tender Opening Ceremony at 2:20 p.m.,</p> <p>The Evaluation Report submitted to the OCG, indicated that one (1) proposal was received from Fujitsu Transaction Solutions (Jamaica) Limited. The sole bid was opened and verified in accordance with the eligibility requirements of the bid document. An evaluation was subsequently conducted, and Fujitsu's bid total was considered neither <i>"competitive nor cost-effective"</i>.</p> <p>The Evaluation Report, which was completed by Fiscal Services Limited, further indicated that <i>"Fujitsu's bid total was One Hundred and Fifty Thousand One Hundred and Sixty Four United States Dollar and Twenty Six Cents (US\$ 105,164.26) , excluding GCT....this high cost can mostly be attributed to the spare phones and network switches , that are listed as "Spare Kit for IP Phones" and "Spare Kit for Cisco Switches" respectively, in the proposal , accounting for Fifty Six Thousand and Sixty Six United States Dollars (US\$56,066.00) , excluding GCT."</i></p> <p>Fiscal Services Limited, by way of letter dated August 3, 2009, recommended to the Ministry of Education, <i>"that the RFP process be terminated and redone using the Limited Tender Procurement or Open Tender as outline in the Evaluation Report."</i></p> <p>The process was aborted, further to the recommendations contained in the Evaluation Report.</p> <p>As at December 31, 2010, There were no further developments.</p>					
227	Project: Invitation to Submit Technical and Financial Proposals for the Writing of Teacher's Guides	Contractor: N/A	Contract Award Date: N/A	Comparable Estimate/Contract Sum: N/A	Parish: -
<p>The Invitation to Submit Technical and Financial Proposals, for the writing of Teacher's guides was advertised on May 24, 2009. Bid Documents and terms of reference, were made available between the periods of May 25, to June 12, 2009.</p> <p>A letter dated August 17, 2009, was presented to the OCG, by the Ministry of Education, wherein, it was indicated that only one (1) submission was received. The correspondence further indicated that, the process was suspended, as a result of limited funding.</p> <p>As at December 31, 2009, there were no further developments.</p>					

Norman Manley International Airport (NMIA)					
<u>228</u>	<u>Project:</u> Request for Proposal for Snacks and Beverage Vending Machines in the Ground Handling Transportation Hall and the General Aviation Centre	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Comparable Estimate/Contract Sum:</u> N/A	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on October 11, 2009. Bids were to be submitted by November 27, 2009 at 2:00 p.m.; followed by a Tender Opening Ceremony at 2:30 p.m.</p> <p>There were no bids received at the time of the Tender Opening.</p> <p>As at December 31, 2009, there were no further developments</p> <p>The OCG will continue to monitor the captioned project.</p>					
Urban Development Corporation (UDC)					
<u>229</u>	<u>Project:</u> Security Guard Services-Kingston	<u>Contractor:</u> Allied Protection Limited	<u>Contract Award Date:</u> 2009-07-23	<u>Contract Sum:</u> JA\$91,057,781.36	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on July 20, 2008. Bids were scheduled to be submitted by 1:00 p.m. on August 11, 2008; followed by a Tender Opening Ceremony at 1:30 p.m.</p> <p>Further to amendments to the Tender document, the deadline for submission was extended to August 13, 2008 at 1:00 p.m. Eleven (11) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document.</p> <p>A technical evaluation was conducted in accordance with the technical evaluation criteria, outlined in the bid document. Bidders required a minimum score of seventy (70) points, in order to qualify for the financial evaluation stage. The Evaluation Report stated that, seven (7) bids were responsive; and thus proceeded to the financial evaluation stage.</p> <p>A detailed evaluation was conducted, which resulted in the recommendation to award the contract to Allied Protection Limited, in the sum of JA\$91,057,781.36.</p> <p>The award recommendation was endorsed by the Procurement Committee on November 12, 2008.</p> <p>The NCC subsequently endorsed the recommendation on January 7, 2009.</p> <p>Cabinet Approval was granted, by way of Cabinet Decision #23/09 on June 1, 2009.</p> <p>The contract was signed on July 23, 2009.</p> <p>As at December 31, 2009, the contract was in the implementation phase. Payment invoices submitted to the OCG indicated that, payments had been made in respect of the captioned contract.</p> <p>The OCG will continue to monitor the captioned project.</p>					
<u>230</u>	<u>Project:</u> Security Guard Services-Caymanas	<u>Contractor:</u> Allied Protection Limited	<u>Contract Award Date:</u> 2009-03-13	<u>Contract Sum:</u> JA\$14,154,750.00	<u>Parish:</u> St Catherine

	<p>The Invitation to Tender was advertised on July 20 and 23, 2008. Bids were submitted by August 11, 2008 at 1:00 p.m.; followed by a Tender Opening Ceremony at 1:30 p.m.</p> <p>Seven (7) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document.</p> <p>A technical evaluation was conducted in accordance with the evaluation criteria, outlined in the bid document. Bidders attaining a minimum score of seventy (70) points would qualify for the financial evaluation stage.</p> <p>Two (2) of the seven (7) bids were deemed non-responsive, as a result of the failure to submit the required number of audited Financial Statements. All five (5) responsive bids attained the minimum technical scores required; and thus advanced to the financial evaluation stage.</p> <p>A detailed evaluation was conducted, which resulted in the recommendation to award the contract to Allied Protection Limited, in the amount of JA\$14,154,750.00.</p> <p>The recommendation was endorsed by the Procurement Committee and the Head of Entity on October 3, 2008.</p> <p>The National Contracts Commission (NCC) endorsed the recommendation at its meeting on January 7, 2009. The contract was further endorsed by the Office of the Prime Minister, the Office with portfolio responsibility of the Urban Development Corporation, by way of letter dated February 6, 2009.</p> <p>The contract was signed on 13 March 2009.</p> <p>As at December 31, 2009, the contract was in the implementation phase.</p> <p>The OCG will continue to monitor the captioned project.</p>				
231	<u>Project:</u> Security Guard Services- Reach Falls Attraction	<u>Contractor:</u> Atlas Protection Limited	<u>Contract Award Date:</u> 2009-03-06	<u>Contract Sum:</u> JA\$12,204,106.62	<u>Parish:</u> Portland
	<p>The Invitation to Tender was advertised on July 20, 2008 and July 23, 2008. Bids were submitted by 1:00 p.m. on August 11, 2008; followed by a Tender Opening Ceremony at 1:30 p.m.</p> <p>Six (6) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document.</p> <p>Three (3) of the six (6) bids were deemed non-responsive, as a result of the failure to submit the stipulated number of audited Financial Statements and valid National Contracts Commission (NCC) Registration. The remaining bids were evaluated in accordance with the evaluation criteria outlined in the Tender Document. A minimum score of seventy (70) points was required, in order to qualify for the financial evaluation stage. The Evaluation Report indicated that, the three (3) remaining bids exceeded the minimum technical score required; and consequently the financial proposals were evaluated.</p> <p>Upon completion of the evaluation process, Atlas Protection Limited was deemed the lowest evaluated Tenderer. Consequently, Atlas Protection Limited was recommended for the contract award, in the amount of JA\$12,204,106.62.</p> <p>The recommendation was subsequently endorsed by the NCC on January 7, 2009. By way of letter dated February 4, 2009, the Office of the Prime Minister, the Office with portfolio responsibility of the Urban Development Corporation conveyed its endorsement of the NCC approval.</p> <p>The contract was awarded to Atlas Protection on March 6, 2009, for a two (2) year contract period.</p> <p>As at December 31, 2009, the contract was in the implementation phase. Payments of invoices submitted to the OCG, indicated that payments were made in respect of the captioned contract.</p> <p>The OCG will continue to monitor the captioned project.</p>				
Petroleum Corporation of Jamaica					
232	<u>Project:</u> Develop and Design a Comprehensive Performance Incentive Scheme	<u>Contractor:</u> Price WaterHouse Coopers	<u>Contract Award Date:</u> 2009-01-23	<u>Contract Sum:</u> JA\$1,720,000.00	<u>Parish:</u> Kingston

	<p>The Invitation to Tender was advertised on June 15, 2008. Bids were submitted by July 4, 2008 at 2:00 p.m.; followed by a Tender Opening Ceremony at 2:15 p.m.</p> <p>Two (2) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. However, the entity was not satisfied with the limited responses; and consequently sought the permission of the Procurement Committee to utilize the Limited Tender Procurement Methodology. A Memo dated September 12, 2008, was sent to the Procurement Committee requesting approval for the utilization of the Limited Tender Procurement Methodology.</p> <p>Letters of Invitation dated October 7, 2008, were sent to six (6) companies. The deadline for bid submission was November 14, 2008 at 10:00 a.m. The two bidders, who had responded to the initial tender, were also invited to participate in the Limited Tender. Four (4) bids were submitted in response to the invitation.</p> <p>A detailed evaluation was conducted, which resulted in the recommendation to award the contract to Price WaterHouse Coopers, in the amount of \$1,720,000.00.</p> <p>The recommendation was approved by the Procurement Committee on January 9, 2009.</p> <p>Subsequently, PriceWaterHouseCoopers was awarded the contract on January 23, 2009. The scope of work was extended to incorporate additional training sessions. This extension was approved by the Head of Entity on August 14, 2009. The estimated cost for the additional task was JA\$140,000.00</p> <p>As at December 31, 2009, the Contractor was paid in full. This expenditure was evidenced by signed invoices, which were submitted to the OCG.</p>				
233	<p><u>Project:</u></p> <p>To Supply and Implement a Corporate–Wide Human Resource Management System</p>	<p><u>Contractor:</u></p> <p>Spectrum Human Resource Systems Corporation</p>	<p><u>Contract Award Date:</u></p> <p>October 2009</p>	<p><u>Contract Sum:</u></p> <p>US\$107,954.00</p>	<p><u>Parish:</u></p> <p>Kingston</p>
<p>National Family Planning Board</p>					
234	<p><u>Project:</u></p> <p>Tender for General Insurance (Limited Tender)</p>	<p><u>Contractor:</u></p> <p>Allied Insurance Broker Limited</p>	<p><u>Contract Award Date:</u></p> <p>2009-06-02</p>	<p><u>Contract Sum:</u></p> <p>JA\$910,664.00</p>	<p><u>Parish:</u></p> <p>Kingston</p>

	<p>By way of the Limited Tender Procurement Methodology, twenty-seven (27) Letters of Invitation were sent in February 2009, to solicit bids for the captioned procurement opportunity. Bids were to be submitted by March 31, 2009 at 3:00 p.m.; followed by the Tender Opening Ceremony at 3:17 p.m..</p> <p>Nine (9) bids were submitted in response to the invitation. The bids were opened and verified at the Tender Opening Ceremony. A total of twenty-eight (28) proposals was received; eight (8) being 'like –for-like', and twenty (20) were Alternative Proposals.</p> <p>The Evaluation Report indicated that an evaluation was conducted; and four (4) Proposals were disqualified, as a result of the failure to satisfy the material terms of the 'Tender Specifications'. Upon completion of the evaluation, Allied Insurance Brokers Limited was recommended for the contract award, for the ensuing three-year contract period. The recommendation further indicated that, <i>"the Total Net Premiums payable for 2009-2010 ...would be JA\$910,664.00"</i>.</p> <p>The entity was also advised that <i>"prior to the placement of the portfolio, the Broker should confirm that the premium rates initially quoted by the proposed insurer will still hold"</i>.</p> <p>A Schedule of Insurance was signed on June 2, 2009, which constituted the contract between National Family Planning Board and Allied Insurance Brokers Limited.</p> <p>As at December 31, 2009, a total of JA\$986,766.88 was expended to Allied Insurance Brokers.</p> <p>The OCG will continue to monitor the captioned project.</p>
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Jamaica Trade and Invest

<u>235</u>	<u>Project:</u> Independent Survey Research Consultant	<u>Contractor:</u> Jamaica Employers Federation	<u>Contract Award Date:</u> 2009-07-13	<u>Contract Sum:</u> JA\$1,194,707.50	<u>Parish:</u> Kingston
	<p>The Invitation to Tender was advertised on June 5, 2009. Bids were submitted by June 19, 2009 at 2:00 p.m.; followed by a Tender Opening Ceremony at 2:15 p.m.</p> <p>Six (6) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. Upon review, five (5) bids met the eligibility requirements, and thus proceeded to the evaluation stage.</p> <p>A detailed evaluation was conducted, which resulted in the recommendation of Jamaica Employers Federation, for the contract award, in the amount of JA\$1,194,707.50. A letter dated October 27, 2009, was submitted to the OCG wherein, it was indicated that the Evaluation Report was sent via email "round robin" to members of the Finance and Procurement Committee. Further, an email from one of the Directors, dated July 8, 2009, was submitted to the OCG, which indicated his approval.</p> <p>The contract was awarded to Jamaica Employers Federation; and duly signed by the Head of the Entity on July 13, 2009.</p> <p>As at December 31, 2009, the Contractor was paid in full.</p>				
<u>236</u>	<u>Project:</u> Tender Invitation- Consultant to Conduct a Market Assessment of Jamaica's Non-Metallic Minerals Sector	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u>
	<p>The Invitation to tender was advertised on July 29, 2009. Bids were to be submitted by 4:00 p.m. on August 24, 2009; followed by a Tender Opening Ceremony at 4:30 p.m.</p> <p>Further to feedback from the prospective bidders regarding the timeframe for submission, an extension of the deadline was publicly advertised on August 23 & 24, 2009. Bids were to be submitted by September 11, 2009 at 3:00 p.m.; followed by the Tender Opening Ceremony at 3:10 p.m.</p> <p>Seven (7) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document.</p> <p>As December 31, 2009, the evaluation process was underway.</p> <p>The OCG will continue to monitor the captioned tender process.</p>				
University Hospital of the West Indies (UHWI)					
<u>237</u>	<u>Project:</u> Procurement of Medical Gases	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum :</u> \$ 126,000,000.00 (Year 1 : \$ 60M , Year 2: \$66M)	<u>Parish:</u> Kingston

	<p>The Invitation to Tender was advertised on May 22, 2009. Bids were submitted by June 19, 2009 at 2:00 p.m.; followed by a Tender Opening Ceremony at 2:15 p.m.</p> <p>Two (2) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document.</p> <p>Signed correspondence dated August 17, 2009, was received by the OCG, which indicated that both bids were deemed non-responsive.</p> <p>By way of letter dated September 11, 2009, a request was made to the National Contracts Commission (NCC), for an extension of the current contract to March 31, 2010, at the existing rates, in order to facilitate the re-tendering process. This request was approved by the NCC at its meeting held on September 16, 2009. Thus the existing contract was extended to March 31, 2010.</p> <p>As at December 31, 2009, the opportunity was not retendered.</p> <p>The OCG will continue to monitor the captioned tender process.</p>				
238	<p><u>Project:</u></p> <p>Procurement of Janitorial and Portering Services</p>	<p><u>Contractor:</u></p> <p>N/A</p>	<p><u>Contract Award Date:</u></p> <p>N/A</p>	<p><u>Contract Sum :</u></p> <p>\$364,000,000.00</p> <p>Year 1: \$110M;</p> <p>Year 2: 121M;</p> <p>Year 3:\$133M.</p>	<p><u>Parish:</u></p> <p>Kingston</p>
<p>The Invitation to Tender was first advertised on March 20, 2009. Bids were scheduled to be submitted by April 21, 2009 at 2:00 p.m. However, an addendum was issued on April 16, 2009, which extended the deadline for bid submissions, based upon amendments made to the Tender Document. Consequently, bids were required to be submitted by April 29, 2009 at 2:00 p.m.; followed by a Tender Opening Ceremony at 2:15 p.m.</p> <p>Three (3) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. A technical evaluation was conducted; and all three (3) proposals were deemed non-responsive, as a result of the failure to achieve the minimum technical score of 60 points.</p> <p>Subsequently, the procurement opportunity was re-tendered. Bids were to be submitted by July 3, 2009 at 10:00 a.m.; followed by the Tender Opening Ceremony at 10:15 a.m. on even dated.</p> <p>Four (4) bids were received and opened at the scheduled Tender Opening Ceremony.</p> <p>Thereafter, a technical evaluation was conducted in accordance with the evaluation criteria, outlined in the Tender Document. One (1) bid attained a technical score in excess of the minimum, which was stipulated in the Tender Document. Consequently, the Financial Proposal was opened and evaluated accordingly. Further to the financial evaluation, a recommendation was made for the award of the contract to this bidder.</p> <p>The UHWI, by way of letter dated October 30, 2009, advised the OCG that, <i>“our proposal for contract award was presented to the Sector Committee on October 2, 2009 and was approved”</i>.</p> <p>However ,the National Contracts Commission (NCC) did not endorse the recommendation, as a result of the following inconsistencies, for which clarification was sought :</p> <ol style="list-style-type: none">1. <i>“the scores contained in the Evaluation Report;</i>2. <i>the method used to advise tender of the revised tender document ; and</i>3. <i>The reason for charging a fee for the revised tender document.”</i> <p>The NCC, at its meeting convened on November 18, 2009, noted that <i>“... they were not satisfied with the explanation received...”</i> Consequently, by way of letter dated November 25, 2009, the NCC recommended the extension of the existing contract for six (6) months, in order to facilitate the re-tendering process.</p> <p>As at December 31, 2009, the opportunity was not re-tendered.</p> <p>The OCG will continue to monitor the captioned tender process.</p>					
Betting, Gaming And Lotteries Commission (BGLC)					
239	<p><u>Project:</u></p> <p>Tender for the Redesign, Implementation and Maintenance of the BGLC’s Website</p>	<p><u>Contractor:</u></p> <p>N/A</p>	<p><u>Contract Award Date:</u></p> <p>N/A</p>	<p><u>Contract Sum :</u></p> <p>\$6,080,000.00</p>	<p><u>Parish:</u></p> <p>Kingston</p>

<p>The Invitation to Tender was advertised on July 1, 2009. Bids were submitted by July 29, 2009 at 3:00 p.m.; followed by a Tender Opening Ceremony at 3:15 p.m.</p> <p>One (1) bid was received, opened and verified in accordance with the eligibility requirements outlined in the bid document.</p> <p>A technical evaluation was conducted in accordance with the evaluation criteria, outlined in the Tender Document. A minimum qualifying score of sixty-five (65) points was required. Pan Media Limited, which was the sole bidder, obtained a score of seventy-five (75) points. Consequently, their Financial Proposal was opened and evaluated accordingly.</p> <p>Signed correspondence dated September 9, 2009 and November 13, 2009 respectively, indicated that the Evaluation Committee held a negotiating and understanding meeting with Pan Media Limited, on August 27, 2009 and September 11, 2009.</p> <p>However, subsequent correspondence indicated that, the project was deferred, pending the advancement or completion of the other projects which were being undertaken.</p> <p>The OCG will continue to monitor the captioned procurement opportunity.</p>					
The National Export- Import Bank of Jamaica Limited					
240	<u>Project:</u> Request for Proposal to Prepare and Deliver Lunches	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on July 19, 2009. Bids were scheduled to be submitted by August 14, 2009 at 3:00 p.m.; followed by a Tender Opening Ceremony at 3:15 p.m.</p> <p>There were no bids were received for the tender opportunity. Consequently, the entity indicated its intentions to re-tender using the Limited Tender Methodology.</p> <p>As at December 31, 2009, the opportunity was not re-tendered.</p> <p>The OCG will continue to monitor the captioned tender process.</p>					
The Jamaica Civil Aviation Authority (JCAA)					
241	<u>Project:</u> Procurement of Security Services	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> JA\$16,700,000.00	<u>Parish:</u> Kingston , St James & Manchester
<p>The Invitation to Tender was advertised on May 17, 2009. Bids were submitted by June 10, 2009 at 12:00 p.m.; followed by a Tender Opening Ceremony at 12:10 p.m.</p> <p>Ten (10) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document.</p> <p>A technical evaluation was conducted; and bids that had obtained a minimum score of seventy (70) points, qualified for the financial evaluation stage. Three (3) bids scored above seventy (70) points, and thus proceeded to the financial evaluation stage. Further to the financial evaluation, Guardsman Security was recommended for the award of the contract, having received the highest overall score.</p> <p>The foregoing information was outlined in a signed copy of the Evaluation Report, which was received by the OCG, under cover of letter dated July 14, 2009.</p> <p>Subsequently, the Jamaica Civil Aviation Authority, by way of letter, dated July 29, 2009, requested <i>"an extension of time for reporting to the OCG on this matter"</i>.</p> <p>The letter also indicated that <i>"due to concerns raised by some members of the evaluation committee in regards to the process of the evaluation; we are seeking to conduct a re-evaluation exercise."</i></p> <p>As at December 31, 2009, the Evaluation Report was pending consideration by the Board of Directors.</p> <p>The OCG will continue to monitor the captioned tender process.</p>					

Ministry of Agriculture and Fisheries					
242	<u>Project:</u> Tender for Quantity Surveyor Services for the Renovation and Modification to Facilities of the Ministry of Agriculture and Fisheries Island-Wide	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Island- Wide
<p>The Invitation to Tender was advertised on July 22, 2009. Bids were submitted by August 14, 2009 at 10:00 a.m.; followed by a Tender Opening Ceremony at 10:15 a.m.</p> <p>Two (2) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document.</p> <p>By way of letter dated February 9, 2010, the OCG was informed that the process was aborted, due to administrative and financial constraints.</p>					
Ministry of Education (MOE)					
243	<u>Project:</u> Invitation to Submit Technical and Financial Proposals for Production of Textbooks	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u>
<p>The Invitation to Tender was advertised on May 24, 2009. Bids documents were made available from May 25, 2009 to June 12, 2009.</p> <p>By way of signed correspondence, dated August 17, 2009, the Ministry of Education indicated that :</p> <ul style="list-style-type: none"> ▪ No submission was received on the deadline date of Friday, June 12, 2009; and ▪ Due to limited funding, the Ministry was unable to re-advertise. <p>The Tender was consequently placed on hold, due to limited funding.</p> <p>As at December 31, 2009, the opportunity was not re-tendered.</p>					
Jamaica Information Services (JIS)					
244	<u>Project:</u> Invitation to Tender for Security Services	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on October 14, 2009. Bids were submitted by November 9, 2009 at 3:30 p.m.; followed by a Tender Opening Ceremony at 4:00 p.m.</p> <p>Twelve (12) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document.</p> <p>A detailed evaluation was conducted; and the three (3) bids with the highest scores were shortlisted. Guardsman Limited was subsequently recommended as the preferred bidder.</p> <p>The recommendation was submitted to the Procurement Committee for approval.</p> <p>As at December 31, 2009, the entity was awaiting the requisite approvals.</p> <p>The OCG will continue to monitor the captioned tender process.</p>					
Jamaica Customs Department (JCD)					
245	<u>Project:</u> Security Services	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston

	<p>The Invitation to Tender was advertised on May 24, 2009. Bids were to be submitted by 10 a.m. on June 12, 2009; followed by a Tender Opening Ceremony at 10:15 a.m. Further to an amendment to the Request for Proposal, the deadline for submission was extended; and the Tender was re-advertised accordingly. Bids were submitted by June 19, 2009 at 10 a.m.; followed by a Tender Opening Ceremony at 10:15 a.m. on even date.</p> <p>Eight (8) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document.</p> <p>As at December 31, 2009, the evaluation process was underway.</p> <p>The OCG will continue to monitor the captioned tender process.</p>				
Port Authority of Jamaica (PAJ)					
246	<u>Project:</u> Landscaping Maintenance Services-Port Antonio West Harbour , Portland	<u>Contractor:</u> Friendship Flowers	<u>Contract Award Date:</u> 2009-11-18	<u>Contract Sum :</u> <u>JA\$5,355,563.25</u>	<u>Parish:</u> Portland
	<p>The Invitation to Tender was advertised on August 26, 2009. Bids were submitted by September 11, 2009 at 3:00 p.m.; followed by a Tender Opening Ceremony.</p> <p>Three (3) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. The respective bids were deemed responsive; and thus proceeded to the evaluation stage.</p> <p>A detailed evaluation was conducted; and Friendship Flowers was deemed the lowest priced bidder. Consequently, Friendship Flowers was recommended for the contract award, in the amount of JA\$ 5,355,563.25.</p> <p>The award recommendation was endorsed by the Procurement Committee on October 20, 2009, and further approved by the President/CEO on 28 October 2009.</p> <p>The contract was signed on November 18, 2009.</p> <p>As at December 31, 2009, the contract has been implemented.</p> <p>The OCG will continue to monitor this project.</p>				
247	<u>Project:</u> Invitation to Tender for Provision of Security Services	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
	<p>The Invitation to Tender was advertised on 22 August 2009. Bids were submitted by August 31, 2009 at 3:00 p.m.; followed by a Tender Opening Ceremony at 3:30 p.m.</p> <p>Eight (8) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document.</p> <p>As at December 31, 2009, the evaluation process was not completed.</p> <p>The OCG will continue to monitor the referenced tender process.</p>				
Ministry of National Security (MNS)					
248	<u>Project:</u> Expression of Interest for the Rehabilitation and Re-integration of Ex-Offenders and Deported Person	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u>

<p>The Expression of Interest was advertised on July 19, 2009 and July 22, 2009. Bids were submitted by 4 p.m. on August 10, 2009. The advertisement did not indicate a time for the Tender Opening.</p> <p>At the Tender Opening Ceremony held on August 11, 2009, three (3) bids were received, opened and verified in accordance with the eligibility requirements,</p> <p>The Ministry of National Security (MNS) by way of letter dated August 28, 2009, informed the OCG that, "<i>the tender process was closed and an unopened envelop was found</i>". It was further reported that, this bid was subsequently opened in a second meeting held on August 17, 2009 at 3 p.m..</p> <p>Thereafter, the four (4) bids were evaluated. Upon completion of the evaluation process, none of the bids received the minimum qualifying score.</p> <p>Consequently, by way of letter dated October 5, 2009, the MNS sought the endorsement of the National Contracts Commission (NCC) in order to re-tender the procurement, by way of the Limited Tender Methodology. This request was endorsed by the NCC at its meeting held on October 14, 2009.</p> <p>The OCG received information pertaining to the tender process, with respect to the tender methodology. Upon review of the Tender Document, and related correspondence, the OCG identified a number of anomalies in the tender process.</p> <p>The entity was to be duly notified.</p> <p>As at December 31, 2009, the Evaluation process was not completed.</p> <p>The OCG will continue to monitor the captioned tender process.</p>					
Petroleum Corporation of Jamaica (PCJ)					
<u>249</u>	<u>Project:</u> Jamaica LNG Project- Tender for the provision of FSRU LNG Terminal and Natural Gas Transmission System	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Comparable Estimate/Contract Sum:</u> N/A	<u>Parish:</u> Portland
<p>The Limited Tender Procurement Methodology was used to solicit bids for the captioned project. Letters of Invitation were sent to nine (9) companies on November 12, 2009. In response, five (5) companies declined to participate.</p> <p>Bids were to be submitted by January 5, 2010 at 4:00 p.m. However, upon the request of three (3) of the companies, the Ministry of Energy and Mining gave directives to extend the submission deadline to February 15, 2010.</p> <p>The OCG will continue to monitor the captioned tender process.</p>					
Transport Authority (TA)					
<u>250</u>	<u>Project:</u> Uniforms for Administrative Staff 2010/2011	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston

<p>The Invitation to Tender was advertised on August 16, 2009. Bids were submitted by September 14, 2009 at 10:00 a.m.; followed by a Tender Opening Ceremony at 10:30 a.m.</p> <p>One (1) bid was received. Subsequently, the Transport Authority advised the OCG, in a letter dated September 15, 2009, that, "a decision was subsequently taken to re - tender for the services because it would not be advantageous for the Authority to proceed with opening; due to the absence of other comparative tenders..." The bidder was informed of this decision, by way of letter dated September 14, 2009.</p> <p>The procurement opportunity was re-tendered on September 21, 2009; and bids were to be submitted on October 5, 2009 at 10:00 a.m.</p> <p>However, an amendment was made to the Tender Document; consequently, the deadline for submission was extended to October 9, 2009 at 10:00 a.m. The close of tender was immediately followed by a Tender Opening Ceremony at 10:30 a.m.</p> <p>Three (3) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. All bids were deemed responsive; and thus proceeded to the evaluation stage.</p> <p>Upon evaluation, a preferred bidder was selected for the award of the contract, having received the highest score of approximately ninety-two (92) points.</p> <p>As at December 31, 2009, the Transport Authority was seeking the requisite approvals.</p> <p>The OCG will continue to monitor the captioned tender process.</p>					
251	<u>Project:</u> Insurance Placement	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on November 8, 2009. Bid documents are scheduled to be submitted by January 19, 2010 at 3:00 p.m.; to be followed by a Tender Opening Ceremony at 3:15 p.m.</p> <p>The OCG will continue to monitor the captioned tender process.</p>					
Air Jamaica					
252	<u>Project:</u> Procurement for Pilot Uniforms	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> \$2,831,000.00	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on November 23, 2008. Bids were submitted by January 20, 2009 at 3:30 p.m.; followed by a Tender Opening Ceremony at 3:45 p.m.</p> <p>Two (2) bids were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document.</p> <p>It must be noted that, the tender process had exceeded the tender validity period, which was set for one hundred and twenty (120) days. Consequently, the Entity sent a letter dated June 3, 2009, to both bidders requesting permission to extend the bid validity period, for an additional ninety (90) days.</p> <p>As at December 31, 2009, the evaluation process was still underway; and the Entity had not received a response from the respective bidders.</p> <p>The OCG will continue to monitor the captioned tender process.</p>					
253	<u>Project:</u> Procurement for Pest Control Services	<u>Contractor:</u> Target Industries (Pest Management Services) Limited	<u>Contract Award Date:</u> 2009-03-26	<u>Contract Sum:</u> \$130,000 per month for one year	<u>Parish:</u> Kingston St. James

<p>The Invitation for Tender was advertised on March 16, 2008. Bids were submitted by May 6, 2008 at 3:00 p.m.; followed by a Tender Opening Ceremony at 3:15 p.m.</p> <p>Four (4) tenders were received, opened and verified in accordance with the eligibility criteria outlined in the bid document. The respective bids had met the eligibility requirements, and thus proceeded to the evaluation stage.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria, outlined in the Tender Document. Upon evaluation, Target Industries (Pest Management Services) Limited had received the highest overall score. Consequently, Target Industries was recommended for the contract award. The recommended Contractor had offered the lowest annual rates, with a proposed payment term of thirty (30) days after the date of the invoice.</p> <p>The contract was signed on March 26, 2009.</p> <p>Payment records as at December 31, 2009, illustrated that payments had been made monthly from April 3, 2009 to November 26, 2009, totalling an amount of \$1,038,900.40.</p> <p>The OCG will continue to monitor the captioned project.</p>					
Bank of Jamaica					
254	Project: Procurement for One (1) Offline Shredder and Briquetting System	Contractor: Kuster's Engineering BV	Contract Award Date: 2008-11-18	Contract Sum: JA\$77,204,175.00 - Euro €649,880.00	Parish: Kingston
<p>The Invitation to Tender was advertised on August 5, 2007. Bids were submitted by October 15, 2007 at 10:00 a.m.; followed by a Tender Opening Ceremony at 10:15 p.m.</p> <p>Two (2) bids were received, opened and verified in accordance with the eligibility requirements stated in the bid document. Both bids had met the eligibility requirements, and thus proceeded to the evaluation stage.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria, outlined in the bid document. The Evaluation Report indicated that, Kusters Engineering obtained an average score of ninety-eight (98) points. The report further indicated that, the bidder had the stronger control and reporting functions, which was an essential criterion for the project. Additionally, the cost quoted by this bidder was the higher of the two proposals.</p> <p>On April 30, 2008, the NCC deferred the submission, as there was no evidence in the documentation, to justify the basis for engaging the higher of the two (2) bidders; especially when the two (2) bidders had met the specifications in the bid document. The Secretariat was directed to invite a representative from the Bank to clarify the matter.</p> <p>The NCC, under the cover of letter dated May 8, 2008, to the Bank of Jamaica recommended the following:</p> <p><i>"...having considered the matter at its meeting on 2008 April 30, along with a presentation ... at its meeting on 2008 May 07, recommends that the Bank of Jamaica re-write the request for proposal to include any special feature of the equipment being procured, which may form the basis for selecting a suitable supplier.</i></p> <p><i>The Bank of Jamaica should re-tender the contract using the Limited Tender Procurement Methodology in order to award a contract for the supply of the Off-Line Shredder and a Briquetting System."</i></p> <p>Subsequently, the procurement opportunity was not re-tendered in accordance with the recommendation of the NCC.</p> <p>Consequently, the NCC, by way of letter dated July 22, 2008, communicated the following to the Bank of Jamaica:</p> <p><i>"Please refer to submission dated 2008 March 27 made by the Bank of Jamaica to the Sector Committee at the Urban Development on 2008 April 07 and 2008 April 21, regarding the contract award relating to the above project.</i></p> <p><i>The National Contracts Commission (NCC) considered the matter at its meeting held on 2008 April 30 and recommended that the Bank of Jamaica re-write the request for proposal to include any special feature of the equipment being procured which may form any part of the basis for selecting a suitable supplier.</i></p> <p><i>The matter was again considered at the NCC's meeting held on 2008 July 09 which included a presentation ...</i></p> <p><i>The team from the Bank of Jamaica provided the NCC with additional information, outlining the additional control and security feature of the machine from Kuster's Engineering B.V to the machine supplied by Giesecke and Devrient America Inc. which made it more suitable for destroying bank notes and other sensitive documents.</i></p> <p><i>The NCC endorsed the recommendation of the Sector Committee to award the contract to Kuster's Engineering B.V. in the sum of Euro 649,880.00.</i></p> <p><i>Please provide written confirmation of an appropriate extension of the tender validity period."</i></p>					

<p>The Bank also requested an extension of the tender validity period, which was confirmed for 180 days. Thereafter, the Bank had received a draft contract from the selected supplier on October 24, 2008. Further, the selected supplier had secured the services of a legal firm to secure the NCC and TCC.</p> <p>Cabinet by way of decision 31/08, dated September 15, 2008, ratified the decision of the Infrastructure Subcommittee to grant approval for the contract award to Kusters Engineering B.V. of the Netherlands, in the amount of Euro €649,880.00 to, for the supply of an Off-Line Shredder and a Briquetting System.</p> <p>The contract was signed on November 18, 2008. The contract explicitly stated that, the delivery time was subject to the signing of the contract. The goods were scheduled to be delivered 46 weeks after the signing of the contract.</p> <p>There was a delay in the delivery and supply of the goods, due to the necessity of the overseas supplier to complete registration with the NCC; and to secure a Tax Compliance Certificate.</p> <p>A deposit of 30% was paid to the suppliers, in the amount of JA\$19,914,753.75 (Euro €194,964.00) under a Letter of Credit dated December 18, 2008, pursuant to the contract.</p> <p>The Agency reported that, the supplier had assured them that the production of the system was on schedule.</p> <p>The system was installed, commissioned and has been in operation since July 10, 2009.</p> <p>The OCG conducted a verification of the equipment in accordance with the specifications, outlined in the bid document and the terms and conditions of the contract.</p> <p>As at December 31, 2009 full payment had been made. The Bank explained that, each payment was triggered by milestones designated in the contract; and effected by the terms of the Letters of Credit, on the transmission of the agreed documentation between the overseas bank and the Bank of Jamaica.</p>					
Coffee Industry Board					
255	<u>Project:</u> Procurement for Insurance Placement (2009.10.1 – 2112.9.30)	<u>Contractor:</u> Marathon Insurance Broker	<u>Contract Award Date:</u> 2009-12-01	<u>Contract Sum:</u> \$2,234,774.00	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on July 19, 2009. However, upon inspection of the advertisement, it was noted, that there was no indication of the date and time of the opening and closing of the Tender, pursuant to Sub-section S-2100 of the Revised GOJ Procurement Procedures. In this regard, the OCG sent a letter to the Entity on July 27, 2009, informing them of same; and recommending that an Addendum be prepared and issued to the prospective bidders, who had already purchased a Tender Document.</p> <p>By way of letter, dated August 4, 2009, the OCG was informed that an Addendum was issued. The Tender Opening Ceremony was held on August 13, 2009 at 3:15 p.m.</p> <p>Five (5) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. Upon review, it was noted that there were a total of 19 proposals; four (4) 'like for like', and fifteen (15) Alternative Proposals.</p> <p>A detailed evaluation was subsequently conducted by GFRAM Consulting. The Evaluation Report indicated that, of the nineteen (19) Proposals, six (6) were disqualified for the following reasons:</p> <ol style="list-style-type: none"> 1. One Broker had submitted a 'like for like' in which, NEM was proposed to cover the entire portfolio. However, a TCC was not provided at the Tender Opening for the Insurer; 2. Another Broker had declined to quote on the 'like for like' terms provided in the Specifications, but provided 100% risks for the five (5) Alternatives. <p>The Actuary indicated that, their recommendations were based on the insurance programme, which would provide the most adequate coverage for the various risks classes, at the most competitive premiums. The report stated that, based upon the cost benefit analysis; and further consideration of the benefit levels; and the premium sustainability factor, the best overall coverage for the portfolio was MIB 6, for the total net premiums payable for 2009/2010, in the amount of \$2,234,774.00.</p> <p>Therefore the recommendation was made for Marathon Insurance Brokers Limited to be appointed Brokers, for the ensuing three (3) year contract period.</p> <p>It should be noted that, although the Broker is appointed for the three (3) year contractual period, the premium rates would only be applicable for the 2009/2010 contract year. The Actuary advised that, before the start of each contract year, a review of the portfolio will be undertaken in conjunction with the Broker, in order to ensure that there are no uninsured risks; and the sums insured/liability limits are realistic in comparison to prevailing replacement costs and standards in the market.</p>					

<p>The renewal of the Insurance Placement took effect on December 1, 2009.</p> <p>As at December 31, 2009, the Public Body was in the process of preparing cheques for the payment of the 2009/2010 net premiums, in the amount of \$2,234,774.00.</p> <p>The OCG will continue to monitor the implementation of the captioned project. .</p>					
Learning Jamaica Company Limited					
<u>256</u>	<u>Project:</u> Procurement for Computer Security Locks	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum :</u> N/A	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on October 7, 2009. Bids were submitted by October 12, 2009 at 3:00 p.m.; followed by a Tender Opening Ceremony at 3:30 p.m.</p> <p>Seven (7) tenders were received, opened and verified in accordance with the eligibility requirements stated in the bid document. Upon review, three (3) bids had failed to adhere to the 'Instructions to Tenderers'.</p> <p>Subsequently, the OCG received a letter from the Public Body dated October 15, 2009, wherein, advice was sought regarding the deviations which were identified during the Tender Opening Ceremony.</p> <p>Upon review of the 'Instructions to Tenderers', which were cross-captioned with the deviations identified by the Public Body, the OCG found that, the reported concerns were sufficient for the rejection of the bids. The foregoing was pursuant to Clauses 2.1.2. and C 2.1.3. of the Tender Document which had explicitly outlined that, <i>"under no circumstances will bids submitted in any other format be accepted."</i></p> <p>The OCG by way of letter dated November 12, 2009, recommended that the proceedings should continue; and the three (3) bids should be rejected on the grounds outlined in the referenced letter, dated October 15, 2009.</p> <p>As at December 31, 2009, the evaluation was not completed.</p> <p>The OCG will continue to monitor the captioned tender process</p>					
<u>257</u>	<u>Project:</u> Procurement for Educational Software	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised publicly on October 7, 2009. Bids were to be submitted by October 12, 2009. The deadline for the close of tender was extended to October 20, 2009 at 12:00 p.m.; to be immediately followed by a Tender Opening Ceremony at 4:00 p.m. The delay in the Tender Opening Ceremony was as a result of scheduled internal meetings.</p> <p>Seven (7) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. Only five (5) bids met the eligibility requirements, and thus proceeded to the evaluation stage.</p> <p>As at December 31, 2009, the evaluation was not completed.</p> <p>The OCG will continue to monitor the captioned tender process.</p>					
<u>258</u>	<u>Project:</u> Procurement for the Supply of Instructional Materials to Schools for three (3) modules	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston

<p>The Invitation to Tender was advertised publicly on November 1, 2009. Bids were submitted by November 30, 2009 at 12:00 p.m.; followed by a Tender Opening Ceremony at 12:10 p.m.</p> <p>Bidders were requested to submit bids on the following lots:</p> <ul style="list-style-type: none"> • Lot 2 – Geography; • Lot 3 – Integrated Science; and • Lot 5 – Social Studies <p>One (1) bid was received, opened and verified in accordance with the eligibility requirements stated in the bid document. Upon review, the bid met all the requirements, and thus proceeded to the evaluation stage.</p> <p>As at December 31, 2009, the evaluation was not completed.</p> <p>The OCG will continue to monitor the captioned tender process.</p>					
Factories Corporation of Jamaica					
259	<u>Project:</u> Procurement for the Consultancy of the Design & Supervise the Construction of Office Buildings at Naggo Head	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> \$40,000,000.00	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on June 15, 2009. Bids were submitted by July 7, 2009 at 12:00 p.m.; followed by a Tender Opening Ceremony at 12:05 p.m.</p> <p>Thirteen (13) bids were received, opened and verified in accordance with the eligibility requirements stated in the bid document. All had met the requirements, and thus proceeded to the evaluation stage.</p> <p>A detailed evaluation was undertaken in accordance with the evaluation criteria, outlined in the bid document which provided that, <i>“...for acceptance of a Technical Proposal the participating entity must achieve a passing grade of at least 80 marks...” to qualify for the Financial Opening.</i></p> <p>Upon evaluation, five (5) bids were disqualified, for failure to attain the minimum scores required for the technical evaluation. The eight (8) remaining bids proceeded to the opening of their Financial Proposals, which was held on October 9, 2009 at 10:00 a.m. The Financial Proposals were opened and verified in accordance with the evaluation criteria outlined in the bid document. Of the eight (8) proposals that were opened, five (5) were deemed acceptable. The three (3) remaining bids were rejected, on the grounds that numerous errors were identified, and the proposed amount was significantly above the estimate.</p> <p>Based upon the evaluation, C.H. Tomlinson & Associates was deemed the preferred bidder. Consequently the bidder was recommended for the award of the contract, in the sum of \$33,900,000.00.</p> <p>As at December 31, 2009, the Public Body was awaiting approval from the Board of Directors.</p> <p>The OCG will continue to monitor the captioned tender process</p>					
260	<u>Project:</u> Procurement for Insurance Placement	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on July 22, 2009. Bids were submitted by September 29, 2009 at 3:00 p.m.; followed by a Tender Opening Ceremony at 3:15 p.m.</p> <p>Nine (9) bids were received, opened and verified in accordance with the eligibility requirements stated in the bid document. Upon review, eight (8) bids had met the requirements, and thus proceeded to the evaluation stage.</p> <p>As at December 31, 2009, the OCG was informed, under the cover of a letter of even date that the Insurance Tender Evaluation Report was before the Board of Directors for consideration, and <i>“still under confidential seal”</i>. The referenced letter further advised that, <i>“as soon as a decision is made by the Board, we will seek the endorsement of our Portfolio Ministry before making a Submission to the NCC for their approval and then on to Cabinet for final approval...”</i></p> <p>The OCG will continue to monitor the captioned tender process.</p>					

Fiscal Services Limited					
<u>261</u>	<u>Project:</u> Procurement for Female Uniforms	<u>Contractor:</u> Designs By Marc Limited	<u>Contract Award Date:</u> 2009-03-30	<u>Contract Sum:</u> \$2,932,500.00 annually	<u>Parish:</u> Kingston
<p>The project was previously tendered on November 16, 2008. However, during the evaluation stage, the sole bidder had indicated by way of letter dated February 4, 2009, that they could no longer undertake the contract. Consequently, the project was re-tendered.</p> <p>The Invitation to Tender was re-advertised on February 8, 2009. Bids were submitted by February 20, 2009 at 2:00 p.m.; followed by a Tender Opening Ceremony at 2:30 p.m.</p> <p>Three (3) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. The respective bids met the eligibility requirements, and thus proceeded to the evaluation stage.</p> <p>A detailed evaluation was undertaken in accordance with the evaluation criteria, outlined in the bid document. Upon evaluation all the bids had attained the minimum score; and consequently proceeded to the opening of the Financial Proposals, which was held on March 6, 2009. Bids were required to provide the unit cost for the uniform component.</p> <p>Subsequently, the Evaluation Committee recommended Design by Marc Limited for the contract award. The Committee submitted the recommendation to the Head of the Entity on March 11, 2009, stating that, the overall estimated cost for the uniforms for the period 2009-2010 was in the amount of \$2,932,500.00 per year, for the two (2) year contractual period.</p> <p>The Technical Subcommittee at its meeting held on March 26, 2009, approved the recommendation for the award of contract.</p> <p>The contract was signed on April 2, 2009.</p> <p>As at December 31, 2009, a total of \$1,429,240.94 has been expended in relation to the project.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>					
National Environment and Planning Agency					
<u>262</u>	<u>Project:</u> Procurement for Short-term Consultancy for Evaluating the Quality of Jamaica's Ambient Fresh and Marine Waters	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on November 4, 2008. However, the tender period was extended via advertisement dated November 16, 2008, in order to include the time and place of the opening of Tender. Bids were to be submitted by November 19, 2008 at 3:00 p.m.; followed by a Tender Opening Ceremony at 3:15 p.m.</p> <p>Four (4) bids were received, opened and verified in accordance with the eligibility requirements stated in the bid document. All had met the eligibility requirements and proceeded to the evaluation stage.</p> <p>A detailed evaluation was undertaken in accordance with the evaluation criteria, outlined in the bid document. The bid submitted from Environmental Solutions Limited had the second lowest proposed price and received the highest overall average score of ninety-two (92) points. Consequently, Environmental Solutions Limited was recommended for the contract award, in the amount of \$450,000.00.</p> <p>The Procurement Committee was subsequently requested to approve the recommendation for the contract award. Notably, the Evaluation Report explained that, <i>"the most reasonably priced proposal...technical proposal...based on the evaluation was determined to be very weak."</i></p> <p>The Procurement Committee approval was received on December 12, 2008.</p> <p>Under cover of letter dated February 16, 2009, the Public Body advised the successful bidder that, the Entity was unable to enter into contractual arrangements, as a result of unexpected budget cuts.</p> <p>As at December 31, 2009, there was no change in the status of the procurement.</p>					

263	Project: Procurement for Short-term Consultancy for Reviewing National Coastal Resources Policies	Contractor: Environmental Solutions Limited	Contract Award Date: 2009-01-28	Contract Sum: \$900,000.00	Parish: Kingston
<p>The Invitation to Tender was advertised on November 4, 2008. Subsequently, the tender period was extended via an advertisement, in order to include the time and place of the opening of Tender. Bids were to be submitted by November 19, 2008 at 3:00 p.m.; followed by a Tender Opening Ceremony at 3:15 p.m.</p> <p>Two (2) bids were received, opened and verified in accordance with the eligibility requirements stated in the bid document. Upon review, both bids proceeded to the evaluation stage.</p> <p>A detailed evaluation was undertaken in accordance with the evaluation criteria, outlined in the bid document. The bid submitted from Environmental Solutions Limited had the lowest proposed price and received the highest overall average score of approximately eighty-five (85) points. Consequently, Environmental Solutions Limited was recommended for the contract award, in the amount of \$900,000.00.</p> <p>The Procurement Committee was subsequently requested to approve the recommendation for the contract award. The approval of the Committee was received on December 1, 2008.</p> <p>The contract was signed on January 28, 2009, with an expiry date of March 31, 2009.</p> <p>The Public Body under the cover of a letter dated March 24, 2009 informed the Consultant that, <i>"the timelines given for the submission of the deliverable under the contract have not been adhered to....we would be unable to extend the contract beyond the month of March 2009 given the closure of the budget for the financial year. Pursuant to Section 8 of the Contract and without prejudices, NEPA hereby serves notice that the Contract will be terminated within fourteen (14) days of the date of the notice..."</i></p> <p>Thereafter, the Public Body under the cover of a letter dated April 9, 2009, informed the Consultants of the following:</p> <p><i>"We are in receipt of the draft National Coastal Resources Management Policy and Strategy including the draft guidelines contained in the Annexes. We are also in receipt of your four (4) invoices for the total sum of the contract.</i></p> <p><i>We note with concern that the draft document has not benefitted from a comprehensive review as was anticipated under the contract. Neither were there the two consultation workshops which would have provided critical review to the process.</i></p> <p><i>There is also no evidence that you had stakeholder consultations in coming up with the draft document. As indicated in the revised work plan, a Report on the policies reviewed and stakeholder meetings held was to be prepared.</i></p> <p><i>A preliminary review of the Guidelines indicates that in most instances what is presented are reprints from existing NEPA documents and other reference documents. Substantial work would have to be done before they could be accepted as workable tools for NEPA.</i></p> <p><i>In light of these concerns, the document submitted can be accepted as only a first draft, therefore payments will be made on the first two deliverables..."</i></p> <p>The referenced letter further reiterated that, the contract had expired; and it could not be extended beyond March 31, 2009, as the budget for the financial year was closed.</p> <p>As at December 31, 2009, the expenditure to date is \$360,000.000.</p> <p>The OCG will continue to monitor the implementation of the contract.</p>					
Port Authority of Jamaica					
264	Project: Procurement for Garbage Collection and Disposal Services at the Kingston Free Zone and Portmore Informatics Park	Contractor: N/A	Contract Award Date: N/A	Contract Sum: \$2,594,400.00	Parish: Kingston and St. Catherine

<p>The Invitation to Tender was advertised on July 22, 2009. Bids were to be submitted by August 12, 2009 at 10:00 a.m. It was noted that, the date and time of the opening was not included in the advertisement. The OCG was subsequently informed that, the Tender Opening Ceremony was scheduled to immediately follow the Tender closing at 10:05 a.m.</p> <p>Five (5) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. Upon review, the five (5) Proposals had met the eligibility requirements, and thus proceeded to the evaluation stage.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria, outlined in the bid document. Consequently, Garbage Disposal & Sanitation Systems Limited was deemed the lowest evaluated bidder, and thus the preferred bidder, having attained the highest score.</p> <p>As at December 31, 2009, the OCG was informed by the Public Body that, all approvals were received for the award of the contract to Garbage Disposal & Sanitation Systems Limited. Legal Department of the Port Authority of Jamaica was in the process of preparing the contract for execution.</p> <p>The OCG will continue to monitor the captioned tender process.</p>					
Statistical Institute of Jamaica					
265	<u>Project:</u> Procurement for Computer Hardware	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> US\$66,000.00	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on December 6, 2009. Bids were submitted by December 22, 2009 at 3:00 p.m.; followed by a Tender Opening Ceremony at 4:00 p.m.</p> <p>Eight (8) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. Upon review, the respective bids had met the eligibility requirements, and thus proceeded to the evaluation stage.</p> <p>A detailed evaluation was conducted on December 29, 2009. The evaluation was done in two (2) phases. The first phase involved a detailed examination of the proposals; and the second phase, involved inviting selected vendors to make presentations on the various aspects of their bids, for clarification purposes.</p> <p>As at December 31, 2009, the Evaluation Team had conducted a preliminary examination of the Tenders, wherein, each proposal was examined; and pertinent information was extracted for the second Evaluation Committee meeting, scheduled for January 5, 2010.</p> <p>The OCG will continue to monitor the captioned tender process.</p>					
Citizen Security and Justice Programme					
266	<u>Project:</u> Procurement for Computers, Software, Network Cabling and Related Equipment (RFP-18)	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on January 4, 2009. Bids were submitted by January 28, 2009 at 2:00 p.m.; followed by a Tender Opening Ceremony at 2:15 p.m.</p> <p>Five (5) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. Upon review the respective Proposals met the eligibility requirements, and thus proceeded to the evaluation stage.</p> <p>Subsequent to the Tender Opening, the Public Body contacted the OCG, stating that a bid was received prior to the closing of the tender; however it was not included in the Tender Opening Ceremony. The OCG advised that, a second Tender Opening Ceremony should be conducted for that bid only.</p> <p>Consequently, a second Tender Opening Ceremony was conducted on February 2, 2009 at 2:00 p.m.</p> <p>However, the OCG was informed that, <i>"with reference to the Request for Proposal, Section 3.5, which states, "The Citizens Security Justice Programme retains the right to reject or accept any or all tenders or annul the tendering process and reject all tenders at any time prior to award of contract without incurring any liability..."</i></p> <p>Based upon the foregoing, the decision was taken to cancel the procurement.</p> <p>As at December 31, 2009, there was no change in the status of the procurement.</p>					

267	<u>Project:</u> Procurement for Servers and Related Equipment (RFP-48)	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> US\$217,000.00	<u>Parish:</u> Kingston
	<p>The Invitation to Tender was advertised on July 12, 2009. Bids were to be submitted by August 3, 2009 at 2:00 p.m.; followed by Tender Opening Ceremony at 2:15 p.m.</p> <p>One (1) bid was received, opened and verified in accordance with the eligibility requirements outlined in the bid document. Upon evaluation of the bid, it was noted that the proposed price was higher than the comparable estimate.</p> <p>The procurement was subsequently cancelled.</p> <p>As at December 31, 2009, the procurement opportunity was re-advertised as CSJP/RFP 62.</p>				
268	<u>Project:</u> Procurement for Computers, Software, Network Cabling and Related Equipment (RFP-52)	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> US\$310,000.00	<u>Parish:</u> Kingston
	<p>The Invitation to Tender was advertised on July 12, 2009. Bids were to be submitted by August 5, 2009 at 2:00 p.m. However, as a result of several clarification requests made by the prospective bidders, the date of the tender closing was extended to August 12, 2009 at 2:00 p.m. The tender closing was immediately followed by a Tender Opening Ceremony at 2:15 p.m.</p> <p>Five (5) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. Upon review, the respective bids met the eligibility requirements, and thus proceeded to the evaluation stage.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria outlined in the bid document. The Evaluation Report stated that, the Quality Cost Based Selection was used to evaluate the proposals. Further, the Evaluation Report explicitly outlined some of the deviations from the qualification requirements. These were as follows:</p> <ol style="list-style-type: none"> 1. Failure to meet the processor speed specification of the computers, which was considered a critical component; 2. Failure to include any accompanying documents that confirmed whether or not they have complied with the required specifications; 3. Another proposal was considered to have met all the required specifications, however, no information was submitted in regards to the method that the bidder would utilize, to carry out the requisite network cabling and power infrastructure. <p>Fujitsu Transaction Solutions (Jamaica) Limited did not meet the print quality specification for the printer; however, it exceeded the requirements in other areas, such as print speed, printer memory and the monthly duty cycle. Additionally, the bid was considered the most detailed for the network cabling and power infrastructure. The points system illustrated that, Fujitsu received the highest overall averaged scores of 68.0 and 68.8 for Lots 1 and 2 respectively.</p> <p>Based upon the results of the evaluation process, on September 14, 2009, the Evaluation Team recommended Fujitsu Transactions (Jamaica) Limited for the contract award, in the amount of US\$344,357.00.</p> <p>The Procurement Committee subsequently approved the recommendation on September 23, 2009.</p> <p>The NWA Sector Committee reviewed the submission on October 2, 2009, and accepted the recommendations of the Evaluation Committee.</p> <p>Further, the recommendation was considered by the NCC on October 14, 2009, and it was requested that, <i>"Fiscal Services Limited examine the proposal and submit its comments and recommendations to the NCC."</i></p> <p>On November 11, 2009, the NCC further considered the matter, upon the tabling of a report from Fiscal Services Limited, pertaining to the proposal from the Ministry of National Security. Consequently, the NCC recommended that the Ministry of National Security re-tender the supply of the required computer and network cabling equipment, using a shortened tender period.</p> <p>Under the cover of a letter dated November 25, 2009, the Ministry wrote to the NCC stating, <i>"Given the urgency to acquire the equipment and related services, we hereby request the NCC's guidance and/or approval1) to submit the revised tender document to the five (5) Bidders that originally proposed 2) to limit the tender period to seven (7) calendar days."</i></p>				

<p>The NCC considered the matter on December 2, 2009, and endorsed the request to <i>“re-tender the supply of the required Computer and Network Cabling equipment by issuing the revised tender documents to only five (5) bidders who had originally submitted proposals with a shortened tender period of seven (7) calendar days...”</i></p> <p>The procurement was subsequently re-tendered, in accordance with the recommendation from the NCC. As at December 31, 2009, the procurement was re-advertised as CSJP/RFP 74.</p> <p>The OCG will continue to monitor the captioned tender process.</p>					
Jamaica Constabulary Force					
269	<u>Project:</u> Procurement for Funeral Home/Morgue Services	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on July 26, 2009. Bids were submitted by August 28, 2009 at 2:00 p.m.; followed by a Tender Opening Ceremony at 2:30 p.m.</p> <p>Fifteen (15) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. Three (3) bids had not submitted a copy of their NCC Certificate; while five (5) bids had not submitted the original document. The five (5) aforementioned bidders were subsequently requested, to provide a copy of the original documentation. Accordingly, twelve (12) bids proceeded to the evaluation stage.</p> <p>On September 10, 2009, the OCG was informed that, the JCF was in the process of conducting physical inspections of the funeral homes/morgues, to determine whether the prospective bidders met the evaluation criteria outlined in the Tender Document.</p> <p>As at December 31, 2009, the evaluation was not completed.</p> <p>The OCG will continue to monitor the captioned tender process.</p>					
Ministry of Industry, Investment and Commerce					
270	<u>Project:</u> Procurement for an Uninterruptable Power Supply	<u>Contractor:</u> Accupower Jamaica Limited	<u>Contract Award Date:</u> 2009-03-30	<u>Contract Sum:</u> US\$42,736.14 (JA\$3,846,252.60)	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on January 28, 2009. Bids were submitted by February 16, 2009 at 3:00 p.m.; followed by a Tender Opening Ceremony at 3:15 p.m.</p> <p>Five (5) bids were received, opened and verified in accordance with the eligibility requirements stated in the bid document. All the bids met the requirements, and proceeded to the evaluation stage.</p> <p>A detailed evaluation was conducted by Fiscal Services Limited, in accordance with the evaluation criteria outlined in the bid document. The respective bids scored the maximum points in the area of technical specifications and customer support. However, Accupower Jamaica Limited had submitted the lowest price, in the sum of US\$42,736.14; and was therefore recommended for the contract award.</p> <p>The Procurement Committee approved the recommendation on March 23, 2009. The Chairman of the Ministry's Procurement Committee conveyed the approval of the Procurement Committee to the Acting Director of the Office Services, by way of a Memorandum dated March 25, 2009.</p> <p>A Purchase Order was signed on March 30, 2009.</p> <p>Full payment was made on March 31, 2009, in the amount of JA\$3,846,252.60.</p> <p>There was a delay in the delivery and installation of the equipment, as at that time, the Public Body was uncertain as it relates the future permanent location of the Ministry's headquarters.</p> <p>As at December 31, 2009, the second UPS equipment was installed. The OCG was informed that the Technology Division proceeded to make arrangements with the supplier, to convert the plugs on the computers' power cables to tandem plugs, in order to complete the process and connect the computers to the UPS.</p>					

	<p>This exercise was said to have been placed on hold, based upon the uncertainty of the Ministry's relocation. The OCG was further informed that, the Ministry had vacated the premises wherein the UPS was installed, however the new occupants had expressed an interest in acquiring the UPS System.</p> <p>The OCG will continue to monitor the captioned project.</p>				
Ministry of National Security					
<u>271</u>	<u>Project:</u> Procurement for the Installation of Close Circuit Television (CCTV) Surveillance System at Montego Bay Town Centre	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> US\$360,000.00	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on April 4, 2009. Bids were to be submitted by May 6, 2009 at 12:30 p.m. Three (3) Addenda was issued to the prospective bidders, all of which addressed clarifications to the bid document; and consequently extended the date of the tender closing to May 27, 2009 at 12:30 p.m. The tender closing was to be followed by a Tender Opening Ceremony at 12:45 p.m.</p> <p>Six (6) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. Upon review, five (5) bids met the eligibility requirements and proceeded to the evaluation stage.</p> <p>A detailed evaluation was undertaken, in accordance with the evaluation criteria outlined in the bid document. The Evaluation Report stated that, the scores for technical evaluation were computed based upon ranking the highest to the lowest points. The final evaluation scores for the responsive bidders were computed on Technical Merit and Price using a 60:40 ratio. Based upon the result, the Evaluation Committee recommended ModOffice by EHC Industries Limited for the contract award, in the amount of US\$340,149.91.</p> <p>The bid validity period for ninety (90) days had expired on August 29, 2009. Consequently, two (2) requests were made by the Entity for an extension of the bid validity period. The bidders granted the requests, thereby extending the bid validity period to November 25, 2009.</p> <p>The OCG was informed that, the Ministry of National Security (MNS) was invited to the NWA Sector Committee meeting on October 16, 2009, wherein, clarification and information were requested, and provided accordingly.</p> <p>On November 18, 2009, the NCC endorsed the recommendation to award the contract to ModOffice by EHC Industries Limited, in the sum of US\$340,149.91.</p> <p>As at December 31, 2009, the contract was being prepared. Subsequently, the NWA commenced procurement for the Installation of the requisite telecommunication infrastructure on behalf of the MNS.</p> <p>The OCG will continue to monitor the implementation of the captioned project.</p>					
Port Authority of Jamaica					
<u>272</u>	<u>Project:</u> Procurement for the Supply and Commissioning of one (1) Terminal Surface Cleaner System for Kingston Container Terminal	<u>Contractor:</u> Executive Motors Limited	<u>Contract Award Date:</u> 2009-11-10	<u>Contract Sum:</u> US\$207,712.00.	<u>Parish:</u> Kingston

<p>The Invitation to Tender was advertised publicly on November 2, 2008. Bids were submitted by December 16, 2008 at 2:00 p.m.; followed by a Tender Opening Ceremony at 2:15 p.m.</p> <p>One (1) bid was received, opened and verified in accordance with the eligibility requirements outlined in the bid document. Upon review, the bid had not fully complied with the eligibility requirements, as the following documents were not provided:</p> <ol style="list-style-type: none"> 1. A copy of the company's registration; and 2. A copy of the recommended spares list. <p>Notably, the 'Instructions to Tenderers' had stated that, <i>"failure to meet the above requirements (items c-e) may result in the rejection of the Tender."</i></p> <p>In this regard, the Evaluation Report stated that, the bidder was given the opportunity to provide the document at a later date. The report further stated that, the documents were provided and therefore, <i>"met the requirements for a responsive tender."</i></p> <p>Subsequently, a detailed evaluation was conducted in accordance with the evaluation criteria outlined in the bid document, by way of the Two-envelope System. A minimum of eighty-five (85) points was required from the technical evaluation, in order to qualify for the opening of the Financial Proposal.</p> <p>The Evaluation Report stated that, the Technical Proposal had achieved an overall score of approximately ninety-eight (98) points; and therefore qualified for the opening of the Financial Proposal. The cost proposed was a sum of US\$212,160.00, which was said to be 15% below the Engineer's estimate of US\$250,000.00. An alternative bid was also included for a unit with an optional naturally aspirated engine, valued at US\$207,712.00,</p> <p>Consequently, on March 2, 2009, the Evaluation Committee recommended Executive Motors Limited for the contract award to supply and commission one (1) Terminal Surface Cleaning System (Model HD170 with naturally aspirated truck engine), in the sum of US\$207,712.00.</p> <p>The Head of the Entity approved the recommendation on May 5, 2009. The submission was subsequently sent to the Ministry of Transport and Works for approval.</p> <p>On June 3, the NCC deferred the submission and requested that, the Port Authority of Jamaica (PAJ) submit an Engineer's Estimate for the Natural Aspirated Engine, which was an alternative offer.</p> <p>The NCC received a letter dated June 9, 2009, which supplied the requisite information. Upon review of the said information, the NCC endorsed the Sector Committee's recommendation on June 17, 2009, to award contract to Executive Motors Limited, in the sum of US\$207,712.00.</p> <p>The contract was signed on November 10, 2009, with a project commencement date of December 30, 2009.</p> <p>The PAJ had not confirmed acceptance of the detailed schedule submitted by the Contractor.</p> <p>As at December 31, 2009, there were no payments were made to the supplier.</p> <p>The OCG will continue to monitor the implementation of the captioned project.</p>					
National Export Import Bank					
273	Project: Procurement for Computer Equipment	Contractor: N/A	Contract Award Date: N/A	Contract Sum: N/A	Parish: Kingston
<p>The Invitation to Tender was advertised on October 29, 2008. The deadline for submission was November 20, 2008 at 3:00 p.m., which was followed by a Tender Opening Ceremony at 3:15 p.m.</p> <p>Two (2) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document.</p> <p>A detailed evaluation was undertaken, wherein one (1) bid was found to be non-compliant with the qualification requirements; and consequently deemed non-responsive. The proposed cost of the remaining bid was considered to be exorbitant.</p> <p>The Public Body, by way of letter dated March 6, 2009, informed the OCG that based upon the foregoing, the Evaluation Committee had recommended that the tender process be aborted.</p> <p>As at December 31, 2009, the procurement opportunity was not re-tendered.</p>					

G.C. Foster College of Physical Education and Sport					
274	<u>Project:</u> Procurement for the Provision of PBX Communication System	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> St. Catherine
<p>The Invitation to Tender was advertised on July 12, 2009. Bids were to be submitted by July 20, 2009 at 12:00 p.m. However, the submission date was extended to July 27, 2009, via an Addendum which was issued on July 14, 2009, to facilitate clarifications of the Tender Document.</p> <p>A Tender Opening Ceremony was conducted on July 27, 2009 at 12:15 p.m. Seven (7) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. Upon review, six (6) bids met the eligibility requirements, and thus proceeded to the evaluation stage.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria, outlined in the Tender Document. The Evaluation Report stated that, the minimum acceptable score out of one hundred (100) points was eighty (80). The scores were allotted to each bid based upon the technical and financial aspect of the evaluation. In this regard, the report stated that four (4) bids had exceeded the minimum allotted points.</p> <p>However, the OCG was advised, by way of letter dated October 30, 2009, that a further assessment was undertaken of the property for which the system was being procured, at which time the Public Body, <i>"realized that preliminary costing to effect work to the infrastructure before the system can be installed is much higher than was anticipated and hence, the Board of Management has decided to defer the project until a later date."</i></p> <p>As at December 31, 2009, there was no change in the status of the procurement opportunity.</p> <p>The OCG will continue to monitor the captioned project.</p>					
275	<u>Project:</u> Procurement for Security Services	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> St. Catherine
<p>The Invitation to Tender was advertised on October 25, 2009. Bids were submitted by November 12, 2009 at 3:00 p.m.; followed by a Tender Opening Ceremony at 3:30 p.m.</p> <p>Four (4) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document.</p> <p>During the Tender Opening Ceremony, it was observed that two (2) of the eligibility requirements (proof of <i>"Liability Insurance"</i> and a <i>"tender security fee"</i>), which were included in the advertisement were not stated in the bid document. The OCG's representative advised the Entity, that the bid document would take precedence, as it provided instructions for the preparation of the bid proposals. The Tender Officer further explained that, a tender security fee of \$12,000 was collected, upon the purchase of the bid document.</p> <p>In light of the foregoing, the OCG realized that the cost of Tender was misinterpreted for the provision of a tender security, pursuant to Sub-Sections S-2070 and S-2100 of the Revised GOJ Public Sector Procurement Procedures.</p> <p>The OCG recommended that the tender process be aborted, and the bidders who had paid the tender security fee should be reimbursed. The tender process was subsequently aborted.</p> <p>As at December 31, 2009, the procurement opportunity was not re-tendered.</p>					
Jamaica Civil Aviation Authority					
276	<u>Project:</u> Procurement for Insurance Placement	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston

	<p>The Invitation to Tender was advertised on August 23, 2009. Bids were to be submitted by October 6, 2009 at 3:00 p.m.</p> <p>The OCG was subsequently informed by the Entity, that the Public Body had decided to withdraw the procurement opportunity, <i>“as the initial approvals for the Request for Proposal (RFP) were not in place.”</i> The Entity communicated the withdrawal of the tender opportunity to prospective bidders via email on September 18, 2009.</p> <p>As at December 31, 2009, the procurement opportunity was not re-tendered.</p>				
Jamaica Urban Transit Company					
277	<u>Project:</u> Procurement for Canteen Concessionaire	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on May 17, 2009. Bids were submitted by June 19, 2009 at 2:00 p.m.; followed by a Tender Opening Ceremony at 2:45 p.m.</p> <p>Two (2) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. However, none of the bids met the eligibility requirements, and were therefore considered non-responsive. Consequently, the OCG recommended that the process be aborted.</p> <p>It must be noted that, this was the third attempt by the Public Body to procure the captioned service. In this regard, the OCG further recommended that the Limited Tender Procurement Methodology be utilized when re-tendering, in accordance with Sub-section S-2040 of the Revised GOJ Public Sector Procurement Procedures.</p> <p>On October 2, 2009, Letters of Invitation were sent to seven (7) companies inviting them to bid on the following four (4) locations:</p> <ol style="list-style-type: none">1. Twickenham Park2. Portmore3. Ashenhiam4. Rockfort <p>The referenced letter, <i>inter alia</i>, informed the prospective bidders of the date that the bid document would be available; and the date and time of the tender closing, which was on November 20, 2009 at 2:00 p.m.</p> <p>Subsequently, a Request for Proposal (RFP) was issued, which extended the deadline for submissions to November 30, 2009 at 2:00 p.m. The close of tender was immediately followed by a Tender Opening Ceremony at 2:15 p.m.</p> <p>Five (5) proposals were submitted from four (4) bidders. The proposals were opened and verified in accordance with the eligibility requirements, outlined in the bid document. Upon review, only two (2) bids met the eligibility requirements, and thus, proceeded to the evaluation stage.</p> <p>An evaluation was undertaken on December 30, 2009, in accordance with the evaluation criteria outlined in the bid document. One (1) bid was for the Rockfort Depot, while the other was for the Portmore Depot.</p> <p>The Evaluation Report stated that Genesis #1 Restaurant and Catering Services was the only qualified bidder for the Rockfort Depot; and consequently recommended for the contract award.</p> <p>The other qualified bid for the Portmore Depot was Island Event Caterers. In this regard the Evaluation Report stated that, <i>“while the panel was impressed by the variety of meals to be providedit was felt that employees could not afford the prices proposed....it was not recommended for consideration as canteen concessionaire”</i>.</p> <p>As at December 31, 2009, the evaluation was completed, and the Public Body was seeking the requisite approvals.</p> <p>The OCG will continue to monitor the captioned tender process.</p>					
Ministry of Justice					
278	<u>Project:</u> Procurement of Architects for the Design and Costing of the Proposed Morant Bay Courthouse	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston

	<p>The Invitation to Tender was advertised on June 15, 2009. Bids were to be submitted by July 6, 2009 at 2:00 p.m.</p> <p>Pursuant to the OCG's mandate, a copy of the bid document for the captioned procurement was requested. Upon review of the bid document, the OCG noted that, there was a deficiency in regards to the 'Instructions to Bidders', which was in contravention of Sub-section No. S-2050 of the Revised GOJ Public Sector Procurement Procedures, and by extension, the relevant Standard Bidding Document.</p> <p>Accordingly, the OCG recommended that the Public Body abort the process, until a fulsome bid document was prepared in accordance with Sub-Section No. S-3090 of the Revised GOJ Public Sector Procurement Procedures.</p> <p>Subsequently, a copy of the revised bid document was submitted to the OCG on July 30, 2009, for further review. A review was conducted, and further recommendations were made, pursuant to Sub-Section No. S-2050, Sub-Section No. S-2070, Sub-Section No. S-2100, and Sub-Section No. S-2120 of the Revised GOJ Public Sector Procurement Procedures.</p> <p>As at December 31, 2009, the procurement opportunity was not re-tendered.</p>				
Ministry of Water and Housing					
279	<u>Project:</u> Procurement for Commissioned Land Surveyors (Albion, St. Thomas)	<u>Contractor:</u> Duel A. Thames	<u>Contract Award Date:</u> 2009-05-22	<u>Contract Sum:</u> \$5,640,000.00	<u>Parish:</u> St. Thomas
<p>The Invitation to Tender was advertised on April 2, 2009. Bid proposals were to be submitted by April 15, 2009 at 3:00 p.m. However, the advertisement was subsequently withdrawn on April 12, 2009.</p> <p>The procurement opportunity was not re-advertised, as the Ministry took the decision to utilize the Sole Source Procurement Methodology.</p> <p>Upon review of the Minutes of the National Contracts Commission (NCC) meeting held June 3, 2009, the OCG noted that, the Commission had endorsed the recommendation to award the contract to Duel A. Thames, in the sum of \$5,565,000.00. The Commission further advised that, <i>"it was indeed necessary for the procuring entity to seek permission from the NCC for the utilization of the Sole Source Procurement Methodology ..."</i> It was noted that, prior approval was not received from the NCC to utilize the Sole Source Procurement Methodology.</p> <p>In an effort to justify the contract award to Duel A. Thames, the Ministry outlined in the Tender Report that, <i>"... Commissioned Land Surveyor Duel A. Thames was in possession of a design which he prepared some years ago and other information necessary for the surveys. He was requested to submit a quotation..."</i> The Tender Report further stated that, the Surveyor had submitted a quotation in the amount of \$5,565,000.00.</p> <p>Subsequently, a Memorandum of Understanding (MOU) was signed on May 22, 2009. Upon signing the Agreement, the Surveyor was required to submit a preliminary plan within 12 weeks. Notably, the preliminary plan was submitted within the scheduled time.</p> <p>The MOU further provided that, <i>"The Minister undertakes to pay the Surveyor the total amount of \$5,640,000.00 for the survey..."</i></p> <p>Upon inspection, the OCG noted that, the total contract value provided in the MOU did not correspond with the NCC approved value. Upon further enquiry, the Ministry explained that, <i>"The figure that was submitted to NCC was the total of \$5,565,000.00 which was the total provided in the surveyor's tender document. The tenders were done in keeping with a bill of quantities comprising six items....After receiving the approval of the NCC....it was discovered that there was an arithmetic error in the total in the surveyor's tender....The actual total based on the closing amounted to \$5,640,000.00 and not \$5,565,000.00."</i></p> <p>Payment vouchers received from the Public Body outlined that, six (6) payments had been made to the Surveyor, which totaled an amount of \$5,021,400.00.</p> <p>As at December 31, 2009, the OCG was informed that, the Surveyor had completed all the required surveys, in accordance with the scope of works provided in the contract; and plans had been lodged at the Survey Department for pre-checking.</p> <p>However, there was a delay in the completion of the project, as the National Water Resource Authority had some concerns, which resulted in the project being re-designed.</p> <p>The OCG will continue to monitor the captioned project.</p>					

280	<u>Project:</u> Procurement for Commissioned Land Surveyors (25 McKoy Lane, Spanish Town)	<u>Contractor:</u> Hopeton Chambers and Associates	<u>Contract Award Date:</u> 2009-05-04	<u>Contract Sum:</u> \$2,300,000.00	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on March 12, 2009. Bids were submitted by March 25, 2009 at 3:00 p.m., which was followed by a Tender Opening Ceremony at 3:10 p.m.</p> <p>One (1) bid was received, opened and verified in accordance with the eligibility requirements outlined in the bid document. An Evaluation Report was not prepared, pursuant to Sub-section S-2120 of the Revised GOJ Public Sector Procurement Procedures. The OCG was informed by way of letter dated April 2, 2009, that the bid received was recommended, as the Tender was submitted in the amount of \$2,300,000.00, which was below the Ministry's estimate of \$2,400,000.00.</p> <p>A contract was signed on May 4, 2009. The Surveyor was required to submit a preliminary plan, within twelve (12) weeks of the signing of the Agreement.</p> <p>An approved invoice was submitted to the OCG on June 30, 2009, which represented proof of payment, in the amount of \$450,000.00, for the Topographical Survey. The payment voucher indicated that the services were satisfactorily rendered.</p> <p>As at December 31, 2009, the OCG was informed that the project was temporarily placed on hold, as the Public Body was awaiting the preparation of the preliminary design from the Ministry's Technical Services Unit, in relation to the configuration of the lands.</p> <p>The OCG will continue to monitor the captioned project.</p>					
National Works Agency					
281	<u>Project:</u> Refurbishing of the EXIM Bank Corporate Office	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
<p>A contract was executed between the National Works Agency and the National Export-Import Bank (EXIM Bank) on September 1, 2008, to provide Project Management Services for the renovation of the EXIM Bank Corporate Offices at 11A Oxford Road, Kingston 5.</p> <p>Invitation to Tender was advertised on October 26, 2008. Bids were submitted by November 11, 2008 at 10:00 a.m.; followed by a Tender Opening Ceremony at 10:15 a.m.</p> <p>One (1) bid was received, opened and verified in accordance with the eligibility requirements outlined in the bid document. However, the bidder did not provide a valid Tax Compliance Certificate (TCC) for the Electrical and Mechanical Engineers, as was requested by the bid document and the Invitation to Tender. A TCC was only provided for the lead Architect. Consequently, the submission was deemed non-responsive.</p> <p>The NWA informed the OCG by way of letter, dated June 9, 2009, that the proceedings were communicated to the EXIM Bank in a report dated November 27, 2008. Additionally, the recommendation outlined that the submission should be rejected, and the procurement re-tendered.</p> <p>The OCG was further informed by the referenced letter, that to date the NWA was awaiting further instructions from the EXIM Bank; pending further communication, the project has effectively been placed on hold.</p> <p>As at December 31, 2009, there was no change in the status of the procurement.</p> <p>The OCG will continue to monitor the captioned tender process.</p>					
282	<u>Project:</u> Procurement for Professional Services	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> \$5,600,000.00	<u>Parish:</u> Kingston

	<p>The Invitation to Tender was advertised on October 25, 2009. Bids were submitted by November 27, 2009 at 12:00 p.m.; followed by a Tender Opening Ceremony at 12:30 p.m.</p> <p>Three (3) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. Upon review, the bids had met the eligibility requirements, and thus, proceeded to the evaluation stage.</p> <p>As at December 31, 2009, the evaluation was not completed.</p> <p>The OCG will continue to monitor the captioned tender process.</p>				
283	<p><u>Project:</u></p> <p>Procurement for Closed Circuit Television Cameras for the Central Business District of Montego Bay</p>	<p><u>Contractor:</u></p> <p>N/A</p>	<p><u>Contract Award Date:</u></p> <p>N/A</p>	<p><u>Contract Sum:</u></p> <p>N/A</p>	<p><u>Parish:</u></p> <p>Kingston</p>
	<p>The Invitation to Tender was advertised on November 25, 2009. Bids were to be submitted by December 9, 2009 at 9:00 a.m., to be followed by a Tender Opening Ceremony 11:15 a.m.</p> <p>The OCG was informed, under cover of letter dated December 18, 2009, that the tender, "... was withdrawn based on incorrect information submitted to the print media..."</p> <p>Upon further enquiry, the OCG was informed that the advertisement should have read, "Procurement for the Installation of CCTV and Fibre Optic Cables for Infrastructure Works". Consequently, the advertisement was withdrawn.</p> <p>As at December 31, 2009, there was no change in the status of the procurement opportunity.</p> <p>The OCG will continue to monitor the captioned tender process.</p>				
284	<p><u>Project:</u></p> <p>Procurement for Land Acquisition Surveying Services for the Kuwait/GOJ Road Rehabilitation Project, Phase II</p>	<p><u>Contractor:</u></p> <p>N/A</p>	<p><u>Contract Award Date:</u></p> <p>N/A</p>	<p><u>Contract Sum:</u></p> <p>Package 1 - JA\$4,569,500.00</p> <p>Package 2 - JA\$2,938,000.00</p> <p>Package 3 - JA\$2,411,500.00</p> <p>Package 4 - JA\$3,927,300.00</p> <p>Package 5 - JA\$1,687,400.00</p> <p>Package 6 - JA\$3,753,100.00</p>	<p><u>Parish:</u></p> <p>St. Mary</p>
	<p>The Invitation to Tender was advertised on November 8, 2009. Bids were submitted by November 30, 2009 at 10:00 a.m.; followed by a Tender Opening Ceremony at 10:20 a.m.</p> <p>Five (5) bids were received, opened and verified in accordance with the eligibility requirements stated in the bid document. Bidders were asked to provide a valid Tax Compliant Certificate (TCC), and a copy of a Commissioned Land Surveyor Practicing Certificate accompanied by quotations for the following Packages:</p> <ul style="list-style-type: none"> • Package 1 – Tom's River to Castleton; • Package 2 – Castleton to Grandy Hole; • Package 3 – Grandy Hole to Devon Pen; • Package 4 – Devon Pen to Broad Gate; • Package 5 – Broad Gate to Georgia; and • Package 6 – Georgia to Agualta Vale <p>Upon review, the bids submitted met the eligibility requirements, and thus, proceeded to the evaluation stage.</p> <p>As at December 31, 2009, the evaluation was not completed.</p>				

	The OCG will continue to monitor the captioned tender process.				
285	<u>Project:</u> Procurement for Land Acquisition Surveying Services for the preparatory works covering pre-construction activities for the OFID/GOJ Rural Roads Rehabilitation Project Phase II	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> Package 1 \$5,033,500.00 Package 2 \$3,691,500.00 Package 3 \$4,751,000.00 Package 4 \$4,220,500.00 Package 5 \$2,228,500.00	<u>Parish:</u> Clarendon
	<p>The Invitation to Tender was advertised on November 25, 2009. Bids were submitted by December 18, 2009 at 10:00 a.m., which was followed by a Tender Opening Ceremony at 10:30 a.m.</p> <p>Six (6) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. Bidders were asked to provide a valid Tax Compliance Certificate (TCC), and a copy of a Commissioned Land Surveyor Practising Certificate, accompanied by quotations for the following five (5) packages:</p> <ul style="list-style-type: none"> • Package 1 – May Pen to Buck Sevens; • Package 2 – Buck Sevens to Sour Sop Turn; • Package 3 – Sour Sop Turn to New Road; • Package 4 – New Road to Hyman Street; and • Package 5 – Hyman Street to Summerfield <p>Upon review, only five (5) bids met the eligibility requirements, and thus, proceeded to the evaluation stage.</p> <p>As at December 31, 2009, the evaluation was not completed.</p> <p>The OCG continues to monitor the captioned tender process.</p>				
286	<u>Project:</u> Procurement for Modular Bridges	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> US\$4,256,000.00	<u>Parish:</u> Kingston
	<p>The Invitation to Tender was advertised on March 29, 2009. Bids were to be submitted by May 14, 2009 at 11:00 a.m. An Addendum was issued to all the prospective bidders, on April 22, 2009, which amended the instructions for the 'Bill of Quantities', and consequently, extended the tender period to June 3, 2009 at 11:00 a.m. Subsequently, a second Addendum was issued on May 12, 2009, which made additional changes to the 'Instructions to Tenderers', and further extended the tender period to June 10, 2009 at 11:00 a.m.</p> <p>The close of tender was immediately followed by a Tender Opening Ceremony at 11:15 a.m.</p> <p>Four (4) bids were received, opened and verified in accordance with the eligibility requirements, outlined in the Tender Document. Only three (3) bids had met the eligibility requirements, and thus, proceeded to the evaluation stage. The remaining submission was in the form of a letter, which stated that a Tender would not be submitted.</p> <p>A detailed evaluation followed in accordance with the evaluation criteria, outlined in the bid document. Upon review, only one (1) bid had conformed with all the requirements as outlined in the 'Instructions to Tenderers'. Consequently, the Evaluation Committee recommended China National Construction and Agricultural Machinery Import and Export Corporation (C.A.M.C) for the contract award, in the amount of US\$3,875,860.00.</p> <p>The National Contracts Commission (NCC) considered the matter on August 26, 2009, and requested that a financial assessment be conducted on the submission. The NCC further stated that they were "<i>desirous of seeing the results of the Ministry of Finance & the Public Services' assessment before making its final decision.</i>"</p> <p>The OCG was informed by the National Works Agency (NWA), under cover of a letter dated, December 21, 2009, that the Evaluation Report was submitted to the NCC for approval.</p>				

	<p>The referenced letter further stated that, "...The NCC has however deferred a decision on the recommended contractor and financing proposal pending a financial assessment on the proposal by the Ministry of Finance and the Public Service (MOF&PS) (MOF&PS). The MOF&PS has commented on the finance proposal, and has indicated that the National Works Agency (NWA) through its portfolio Ministry should engage the MOF&PS in discussions with them on the issue. Once the financial proposal has been discussed and finalized, the NCC will be informed so that they may conclude their recommendation to the Cabinet."</p> <p>As at December 31, 2009, there was no change in the status of the procurement.</p> <p>The OCG will continue to monitor the captioned tender process.</p>				
287	<p><u>Project:</u></p> <p>Expression of Interest for Firms for the Provision of Consulting Services for the Preparation of Feasibility Study and Preliminary Design for the Southern Coastal Highway</p>	<p><u>Contractor:</u></p> <p>N/A</p>	<p><u>Contract Award Date:</u></p> <p>N/A</p>	<p><u>Contract Sum:</u></p> <p>N/A</p>	<p><u>Parish:</u></p> <p>Kingston</p>
<p>The GOJ had received financing from the Inter-American Development Bank (IDB) for the Transportation Infrastructure Rehabilitation Programme.</p> <p>The Expression of Interest (EOI) was advertised on July 22, 2009, inviting eligible Engineers and Consulting firms of Bank member countries. Interested Consultants were required to complete a questionnaire. Thereafter, instructions were given for the preparation of a Proposal, which was to be submitted by August 14, 2009 at 12:00 p.m. The deadline was further extended to August 21, 2009 at 12:00 p.m. in order to facilitate an amendment to the pre-qualification questionnaire.</p> <p>Twenty eight (28) firms had responded and submitted an EOI.</p> <p>A detailed evaluation was undertaken in accordance with the Pre-Selection Evaluation Criteria, outlined in the 'Instructions to Interested Consultant Firms'. The Evaluation Report outlined that, based upon the average scores; the highest score of ninety-four (94) points was jointly attained by MMM Group and Stanley Consultants Inc. Halcrow Group Limited followed in second with an average score of ninety-three (93) points. Thereafter, Dessau International Inc. and DIWI Consult International both scored an average of ninety (90) points. Additionally, T.Y. Lin International scored an average of eighty-seven (87) points.</p> <p>The Evaluation Report further stated that, eight (8) firms did not submit the required financial information, and thus received a score of zero (0), as it was difficult to determine the required financial ratios.</p> <p>In keeping with IDB's procurement guidelines, the Evaluation Report stated that six (6) companies were shortlisted, and invited to submit Technical and Financial Proposals.</p> <p>The OCG was informed under the cover of a letter, dated December 10, 2009, that the Evaluation Report was accepted, and endorsed by the Procurement Committee of the National Works Agency.</p> <p>As at December 31, 2009, there was no change in the status of the procurement.</p> <p>The OCG will continue to monitor the captioned tender process.</p>					
Petrojam Limited					
288	<p><u>Project:</u></p> <p>Procurement for Architectural and Associated Consulting Services to design and construct a 650m2 single storey Petroleum Testing Laboratory</p>	<p><u>Contractor:</u></p> <p>N/A</p>	<p><u>Contract Award Date:</u></p> <p>N/A</p>	<p><u>Contract Sum:</u></p> <p>\$16,000,000.00</p>	<p><u>Parish:</u></p> <p>Kingston</p>

<p>The Invitation to Tender was advertised on August 19, 2009. The advertisement did not include the date and time for the closing and opening of the Tender. Upon request of the OCG, the advertisement was subsequently amended on September 16, 2009. The advertisement also indicated that, bids were to be submitted by October 9, 2009 at 2:00 p.m.; followed by a Tender Opening Ceremony at 2:30 p.m.</p> <p>Two (2) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. However, the 'Instructions to Tenderers' had explicitly stated that, the evaluation of the bids was to be undertaken by way of the Two-envelope System. Further, the Financial Proposals were opened at the Tender Opening Ceremony, which was in contravention of Clauses 3.14 and 3.15 of the Request for Proposal (RFP).</p> <p>Subsequently, Petrojam Limited wrote to the National Contracts Commission (NCC) on October 14, 2009, in regards to the aforementioned breach of the 'Instructions to Tenderers', and seeking guidance in relation to same.</p> <p>The NCC considered the matter on October 28, 2009, and "noted that the evaluation procedure followed by Petrojam at the tender opening was corrupted." The Commission further advised, "Petrojam to abort the tender process and use the Limited Tender Procurement Methodology to invite bids from the two (2) companies who had initially responded to the Request for Proposal..."</p> <p>As at December 31, 2009, there was no change to the status of the captioned procurement.</p> <p>The OCG will continue to monitor the tender process.</p>					
Port Authority of Jamaica					
289	<u>Project:</u> Procurement for Comprehensive Energy Audit	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on March 8, 2009. Bids were submitted by April 17, 2009 at 2:30 p.m.; followed by the Tender Opening Ceremony at 2:45 p.m.</p> <p>Two (2) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. Only one (1) bid had met the eligibility requirements, and thus, proceeded to the evaluation stage.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria, outlined in the bid document. Upon evaluation of the Technical Proposal, the Evaluation Committee concluded that the Proposal had not satisfied the requisite criteria, and hence, it had not met the qualifying standard. Consequently, the Financial Proposal was not opened.</p> <p>Further, the Evaluation Committee recommended that the Engineering Department should undertake the project. This decision was made, based upon the fact that the Public Body had the manpower with the necessary skills; and it would have been more cost effective.</p> <p>The tender process was subsequently aborted.</p> <p>As at December 31, 2009, there was no change in the status of the captioned procurement. The OCG was informed that, the Engineering Department had not undertaken the responsibility, as was recommended by the Evaluation Committee</p> <p>The OCG will continue to monitor the captioned tender process.</p>					
290	<u>Project:</u> Procurement for Security Services at Kingston Free Zone and Montego Bay Free Zone	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> \$105,000,000.00	<u>Parish:</u> Kingston and St. James

	<p>The Invitation to Tender was advertised on May 17, 2009. Bids were submitted by May 21, 2009 at 9:45 a.m.; followed by a Tender Opening Ceremony at 10:00 a.m.</p> <p>Eight (8) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. Upon review, four (4) bids had not met the eligibility requirements. The four (4) remaining bids proceeded to the evaluation stage.</p> <p>A detailed evaluation of the technical and the financial proposals was undertaken, in accordance with the evaluation criteria outlined in the bid document. The Evaluation Report stated that, Ranger Protection and Security Limited had satisfied all the evaluation requirements, and attained the highest overall score of approximately ninety-eight (98) points. Consequently, Ranger Protection and Security Limited was recommended for the contract award for both locations, in the amount of \$101,437,314.00, for a three (3) year contract period.</p> <p>Subsequently, the Evaluation Report was reviewed and approved by the Procurement Committee of the Port Authority of Jamaica (PAJ). Thereafter, the recommendation was submitted to the Permanent Secretary in the Ministry of Transport and Works.</p> <p>During the approval process, it was noted that the tender validity period would be expired on September 17, 2009. Thus, a letter dated September 14, 2009, was sent to the respective bidders requesting an extension of the validity period to November 30, 2009. The approval from the bidders was subsequently received.</p> <p>The NCC considered the matter on November 25, 2009, and endorsed the recommendation of the Ministry of Transport and Works Sector Committee to award the contract to Ranger Protection and Security Limited, in the sum of JA\$101,437,314.00. The NCC further recommended that, the contract should be submitted to the Cabinet for approval.</p> <p>As at December 31, 2009, the PAJ informed the OCG that, the Ministry of Transport and Works would be submitting the tender report to the Infrastructure Committee on January 18, 2010; and upon approval, the recommendation would be submitted to the Cabinet.</p> <p>The OCG will continue to monitor the captioned tender process.</p>				
291	<p><u>Project:</u></p> <p>Procurement for Security Services at Jamaica International Free Zone</p>	<p><u>Contractor:</u></p> <p>N/A</p>	<p><u>Contract Award Date:</u></p> <p>N/A</p>	<p><u>Contract Sum:</u></p> <p>\$50,000,000.00</p>	<p><u>Parish:</u></p> <p>Kingston</p>
	<p>Invitation to Tender was advertised on June 3, 2009. Bids were to be submitted by June 18, 2009. However, an Addendum was issued to the prospective bidders on June 11, 2009, which amended Sub-Section 3 of the Draft Agreement regarding the 'Service Support of the Equipment'. Consequently, the tender period was extended to June 19, 2009 at 9:45 a.m. The close of tender was followed by the Tender Opening Ceremony at 10:00 a.m.</p> <p>Fourteen (14) bids were received, opened and verified in accordance with the eligibility requirements stated in the bid document. Upon review, six (6) bids were considered non-responsive. Further, the proposed cost for three (3) of the bids were reviewed; one (1) bid was considered to be approximately three (3) times the comparable estimate; and the proposed cost for the other two (2) bids was for a one (1) year period, rather than the entire three (3) year contract period. Accordingly, the Evaluation Report stated that, the three bids were not considered for further evaluation.</p> <p>Subsequently, a detailed evaluation was conducted of the five (5) remaining bids, in accordance with the evaluation criteria which were outlined in the bid document. The Evaluation Report stated that, Atlas Protection Limited had scored the highest overall points, of approximately ninety-five (95), and thus, satisfied the required qualifications. Thus, Atlas Protection Limited was recommended for the contract award, in the amount of \$44,924,897.76, for the three year contract period.</p> <p>The Port Authority of Jamaica informed the OCG that, the report was submitted to the Ministry of Transport and Works for approval.</p> <p>As at December 31, 2009, the Public Body was awaiting a response from the Ministry.</p> <p>The OCG will continue to monitor the captioned tender process.</p>				

Port Security Corporation					
<u>292</u>	<u>Project:</u> Procurement for Staff Uniforms for Security Officers and Supervisors deployed at all locations of Port Security Corps.	<u>Contractor:</u> Siboney Manufacturing Company	<u>Contract Award Date:</u> 2009-03-05	<u>Contract Sum:</u> \$7,074,640.00	<u>Parish:</u> Kingston and St. James (Norman Manley International Airport, Sangsters International Airport, Tinson Pen Aerodrome, APM Terminals Jamaica Limited, Kingston Freezone, Montego Bay Freezone and Montego Bay Cruise Ship Pier)
<p>The Invitation to Tender was advertised publicly on February 11, 2009. Bids were submitted by March 3, 2009 at 2:00 p.m.; followed by a Tender Opening Ceremony at 2:30 p.m.</p> <p>One (1) bid was received, opened and verified in accordance with the eligibility requirements, outlined in the Tender Document. Upon review, the bid met the requirements, and thus proceeded to the evaluation stage.</p> <p>An evaluation was conducted in accordance with the evaluation criteria, outlined in the Tender Document. Consequently, the bid met the qualification requirements, and was recommended for the contract award.</p> <p>The contract was signed on March 5, 2009. In accordance with the terms and conditions of the contract, the Contractor was required to deliver the uniforms within 30 days of the execution.</p> <p>The Entity informed the OCG, under the cover of a letter dated August 4, 2009, that “<i>delivery was behind schedule as there were some unavoidable changes, which had resulted in a revamping of the agreed schedule (the termination of Ports Security Corps services at the Kingston Container Terminals). It was further stated that, the arrangement involved the distribution of uniforms at that location first, to be followed by the Airports and finally the Aerodrome.</i>”</p> <p>The OCG was further informed that, changes had been made to the delivery schedule, and deliveries would continue throughout August 2009.</p> <p>As at December 31, 2009, the uniforms were not supplied. Payment vouchers submitted to the OCG indicated that, a total of \$6,214,400.00 had been paid to the supplier.</p> <p>The OCG will continue to monitor the captioned tender process</p>					
Post and Telecommunications Department					
<u>293</u>	<u>Project:</u> Procurement for Canteen Equipment	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston

	<p>The Invitation to Tender was advertised on January 30, 2009. The advertisement had invited potential bidders to provide quotations on a list of goods/equipment. Bids were to be submitted by February 10, 2009 at 2:00 p.m. Further, bidders were required to conduct a site visit of the location, by requesting an appointment.</p> <p>A second advertisement was published on February 13, 2009, which indicated an extension of the tender period to February 19, 2009 at 2:00 p.m.; to be immediately followed by a Tender Opening Ceremony at 2:15 p.m.</p> <p>The OCG requested a copy of the Tender Document in order to facilitate a review, however, the document was not provided. The OCG was informed at the Tender Opening Ceremony that, a bid document had not been prepared, as the advertisement had indicated the equipment that was required. In response, the bidders were required to verify the location, and submit a quotation in relation to the supplies which were available.</p> <p>It was further observed that, one (1) of the potential bidders had submitted a Proposal from February 10, 2009, which was the initial deadline for bid submissions. The submission was said to have been opened on even date. It was also indicated that additional information was being provided by the aforementioned bidder, at the second opening.</p> <p>The representatives from the MOFPS and the OCG informed the Entity that based upon the circumstances it had contravened Sub-section S-2110 of the GOJ Procurement Procedures. Further, it was recommended that the process should be aborted; and the procurement opportunity re-tendered.</p> <p>The process was subsequently aborted.</p>				
294	<p><u>Project:</u></p> <p>Procurement for Mail Transportation</p>	<p><u>Contractor:</u></p> <p>N/A</p>	<p><u>Contract Award Date:</u></p> <p>N/A</p>	<p><u>Contract Sum:</u></p> <p>N/A</p>	<p><u>Parish:</u></p> <p>Island-wide</p>
	<p>The Invitation to Tender was advertised on April 26, 2009. Bids were to be submitted by May 22, 2009 at 1:30 p.m. A tender briefing was held on May 7, 2009, in which several amendments were made to the Tender Document. Subsequently, an Addendum was issued to the prospective bidders.</p> <p>Consequently, a second advertisement was published on May 20, 2009, which indicated an extension of the tender period, to June 5, 2009 at 1:30 p.m. This was immediately followed by a Tender Opening Ceremony at 1:45 p.m.</p> <p>One hundred and seventeen (117) bids were received, and verified in accordance with the eligibility requirements, which were outlined in the tender document.</p> <p>A detailed evaluation was undertaken from June 23 to June 24, 2009, in an effort to identify qualified companies for the provision of mail transportation for sixty (60) routes, over a four (4) year contractual period. The routes were separated into four (4) categories as follows:</p> <ol style="list-style-type: none"> 1. K routes (from CSO to the Kingston Metropolitan Areas); 2. D routes (CSO to the Kingston Metropolitan Areas); 3. Main Routes (CSO to Post Offices island-wide); and 4. Connecting Routes (Major Post Offices to other internal or rural post offices and postal agencies). <p>Thirteen (13) bids were received for the five (5) K routes; only two (2) were deemed successful. The MR route consisted of six (6) different routes, for which ten (10) bids were received; only three (3) were successful. There were fourteen (14) different routes for the D routes for which eighteen (18) bids were received; only seven (7) bids were successful. The Connecting Routes consisted of thirty-five (35) different routes, of which twenty-two (22) bids were received; only three (3) were successful.</p> <p>A total of fifteen (15) bids were deemed successful in accordance with the evaluation criteria, outlined in the bid document.</p> <p>Upon review of the Evaluation Report, it was noted that some bidders had pooled their tender securities, based upon a directive received from the Post and Telecommunications Department (PTD). Further enquiry revealed that the directive was only given to a few bidders, and not publicly communicated, which was a breach of the 'Instructions to Tenderers'.</p> <p>The OCG received an email from the PTD on September 17, 2009, wherein advice was being sought on the aforementioned discrepancy. The Tender Document had explicitly stated that, "A valid security of \$10,000.00 in the form of a manager's cheque or bankers guarantee valid for ninety (90) days <u>must accompany each Tender</u>." The Public Body was reminded that the stipulations of the Tender Document must be adhered throughout the entire process.</p> <p>In respect of the foregoing, the PTD's Evaluation Committee recommended that the tender process should be aborted; and the procurement opportunity re-tendered.</p> <p>As at December 31, 2009, there had been no change in the status of the captioned procurement.</p>				

	The OCG will continue to monitor the captioned tender process.				
295	<u>Project:</u> Procurement for Private Security Services and Armoured Services	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on March 29, 2009. Bids were to be submitted by April 24, 2009 at 2:15 p.m. A tender briefing was held on April 16, 2009, in which several amendments were made to the Tender Document. An Addendum was subsequently issued to all the bidders who had expressed an interest.</p> <p>Consequently, the tender period was extended to May 1, 2009. The close of tender was followed by the Tender Opening Ceremony at 2:00 p.m.</p> <p>Six (6) bids were received, opened and verified in accordance with the eligibility requirements stated in the bid document. Upon review, only one (1) bid met the eligibility requirements, and thus, it proceeded to the evaluation stage.</p> <p>An evaluation was undertaken, and consequently, the Evaluation Report revealed that the Pre-qualification Questionnaire submitted by the sole eligible bidder was incomplete. The foregoing was in contravention of the "Instructions to Tenderers", which stated that, "...any error, inconsistencies, omissions, inaccuracies or misstatements in the answers to this questionnaire will be cause for the rejection of the tender." Based upon the foregoing, the bid was rejected.</p> <p>Subsequently, the Evaluation Committee recommended that, the tender process should be aborted; and the procurement opportunity re-tendered, by way of the Limited Tender Procurement Methodology.</p> <p>As at December 31, 2009, the procurement opportunity was not re-tendered.</p>					
Rural Electrification Programme Limited					
296	<u>Project:</u> Procurement for the provision of Security Services	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on September 20, 2009. Bids were to be submitted by October 23, 2009 at 2:00 p.m.; followed by a Tender Opening Ceremony at 2:05 p.m. However, an Addendum was issued, which amended the "Instructions to Tenderers" and further extended the date and time of the tender closing to November 6, 2009 at 2:00 p.m. The tender closing was to be immediately followed by a Tender Opening Ceremony at 2:05 p.m.</p> <p>Eleven (11) bids were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. The respective bids met the eligibility requirements, and proceeded to the evaluation stage.</p> <p>As at December 31, 2009, the evaluation of the bids was not completed.</p> <p>The OCG continues to monitor the captioned tender process.</p>					
Sugar Company of Jamaica					
297	<u>Project:</u> Procurement for Female Uniforms	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston

<p>The Invitation to Tender was advertised on March 22, 2009. Bids were to be submitted by April 9, 2009 at 10:00 a.m.</p> <p>Upon inspection of the Tender Document, the OCG had observed that, it was incomplete, as it did not include the following;</p> <ol style="list-style-type: none"> 1. "Instructions to Tenderers"; 2. A draft Contract; or 3. The relevant clauses, pursuant to the GOJ Revised Public Sector Procurement Procedures. <p>Based upon the foregoing, the OCG recommended that the process should be aborted, until a fulsome Request for Proposal (RFP) was prepared.</p> <p>The OCG was later informed by the Entity on April 4, 2009, that the tender was withdrawn.</p> <p>As at December 31, 2009, the procurement opportunity was not re-tendered.</p>					
Urban Development Corporation					
298	Project: Procurement for Janitorial Services	Contractor: N/A	Contract Award Date: N/A	Contract Sum: \$22,048,092.86	Parish: Kingston
<p>The Invitation to Tender was advertised on October 22, 2008. Bids were submitted by November 24, 2008 at 1:00 p.m., to be followed by a Tender Opening Ceremony at 1:30 p.m. However, an Addendum was issued, which extended the tender period to December 1, 2008 at 1:00 p.m.; followed by the Tender Opening Ceremony at 1:30 p.m.</p> <p>Two (2) bids were received, opened and verified in accordance with the eligibility requirements stated in the bid document.</p> <p>Subsequently, a detailed evaluation was conducted, in which the respective bids were assessed in accordance with the evaluation criteria, as outlined in the bid document. The Evaluation Report stated that, the Technical Proposals reflected that both firms were established in the market place for over five (5) years, and had a qualified, dedicated and experienced management team.</p> <p>Upon evaluation of the Financial Proposals, it was revealed that, the cost for one (1) of the proposals was exorbitant.</p> <p>Consequently, the Evaluation Committee recommended Milestone Environmental Limited (MEL) for the contract award, in the amount of \$22,783,856.33, for the two (2) year contractual period.</p> <p>The OCG was further informed that MEL was previously awarded a five (5) year contract, following which an assessment was done, which revealed that, MEL had performed below the required standard of a janitorial service provider.</p> <p>Thereafter, the Urban Development Corporation (UDC) wrote to the NCC on August 11, 2009, outlining the following:</p> <ol style="list-style-type: none"> 1. The janitorial service contract was to be re-tendered; and 2. The poor performance of MEL would be considered, in the award of any future janitorial contracts. <p>The NCC considered the matter at its meeting held on August 19, 2009, and granted permission to the UDC to re-tender for the provision of Janitorial Services. The NCC further requested that, the UDC submit documentary evidence substantiating the poor performance of MEL.</p> <p>As at December 31, 2009, there was no change in the status of the procurement opportunity.</p> <p>The OCG will continue to monitor the captioned tender process.</p>					
299	Project: Procurement for the Supply and Installation of Electrical System at Simon Bolivar Cultural Centre	Contractor: N/A	Contract Award Date: N/A	Contract Sum: \$18,679,139.00	Parish: Kingston

<p>The Invitation to Tender was advertised on November 11, 2009. Bids were to be submitted by December 2, 2009 at 1:00 p.m.; followed by a Tender Opening Ceremony at 1:30 p.m.</p> <p>Notably, an Addendum was issued within the tender period, which amended the instructions of <i>Clause 22, "Sealing and Marking of Tenders"</i> of the bid document.</p> <p>Ten (10) bids were received, opened and verified in accordance with the eligibility requirements stated in the Tender Document. The respective bids met the eligibility requirements, and thus, proceeded to the evaluation stage.</p> <p>As at December 31, 2009, the evaluation of the bids was not completed.</p> <p>The OCG will continue to monitor the captioned tender process.</p>					
300	<p><u>Project:</u></p> <p>Procurement for the Supply and Installation of Diesel Generator Set and Fuel Storage Tank at Simon Bolivar Cultural Centre</p>	<p><u>Contractor:</u></p> <p>N/A</p>	<p><u>Contract Award Date:</u></p> <p>N/A</p>	<p><u>Contract Sum:</u></p> <p>\$4,874,024.00</p>	<p><u>Parish:</u></p> <p>Kingston</p>
<p>The Invitation to Tender was advertised on November 11, 2009. Bids were submitted by November 25, 2009 at 10:00 a.m.; followed by a Tender Opening Ceremony at 10:30 a.m.</p> <p>Eight (8) bids were received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. Seven (7) of the submissions met the eligibility requirements, and proceeded to the evaluation stage.</p> <p>As at December 31, 2009, the evaluation of the bids was not completed.</p> <p>The OCG will continue to monitor the captioned tender process.</p>					
University Hospital of the West Indies					
301	<p><u>Project:</u></p> <p>Procurement for Dietary and Catering Services</p>	<p><u>Contractor:</u></p> <p>N/A</p>	<p><u>Contract Award Date:</u></p> <p>N/A</p>	<p><u>Contract Sum:</u></p> <p>\$300,000,000.00</p>	<p><u>Parish:</u></p> <p>Kingston</p>
<p>The Invitation to Tender was advertised on January 18, 2009. Bids were submitted by February 18, 2009 at 3:00 p.m.; followed by a Tender Opening Ceremony at 3:15 p.m.</p> <p>Two (2) bids were received, opened and verified in accordance with the eligibility requirements stated in the bid document. One (1) bid met the eligibility requirements, and proceeded to the evaluation stage.</p> <p>A detailed evaluation followed via the Two- Envelope System. Bids were required to score a minimum of sixty-five (65) points for the Technical Proposal. However, the bid did not achieve the minimum technical score; and consequently, the financial proposal was returned unopened.</p> <p>The Evaluation Committee recommended that the tender process should be aborted; and the procurement opportunity re-tendered.</p> <p>As at December 31, 2009, the procurement opportunity was not re-tendered.</p>					

Western Regional Health Authority					
302	<u>Project:</u> Pre-qualification Exercise for the provision of material and labour for the Installation of 53 medical gas consoles and provide additional outlets for Oxygen, Nitrous Oxide and Vacuum for the medical gas delivery system at the Cornwall Regional Hospital	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> \$18,715,340.00	<u>Parish:</u> St. James
<p>The Invitation to Tender was advertised on August 26, 2008. Bids were to be submitted by September 16, 2009 at 12:00 p.m.; followed by a Tender Opening Ceremony at 12:15 p.m.</p> <p>One (1) bid was received, opened and verified in accordance with the eligibility requirements stated in the bid document. The bid met the eligibility requirements, and proceeded to the evaluation stage.</p> <p>Subsequently, the evaluation of the pre-qualification exercise was undertaken.</p> <p>As at December 31, 2009, the Technical Proposal was conducted and the bid had attained a score of 85.5%. The OCG was informed by the Public Body that, a letter was sent to the bidder advising of same; and also indicating that final adjustments should be made to the Technical Documents, which were to be submitted with the Financial Proposal on January 26, 2010.</p> <p>The OCG will continue to monitor the referenced tender process.</p>					
Wigton Windfarm Limited					
303	<u>Project:</u> Procurement for the supply of 9 X 2MW Wind Turbine Generators	<u>Contractor:</u> Vestas Wind Systems AS	<u>Contract Award Date:</u> 2009-05-20	<u>Contract Sum:</u> US\$47,600,000.00 (Euro €17,402,170)	<u>Parish:</u> St. Elizabeth
<p>The Public Body took the decision to utilize the Limited Tender Procurement Methodology to acquire quotations from five (5) wind turbine manufacturers. Only one (1) manufacturer indicated an interest to provide the equipment within the specified time.</p> <p>Thereafter a Project Proposal was prepared and submitted to the Ministry of Energy, Mining and Telecommunication for endorsement, under the cover of a letter dated February 29, 2008. The Ministry of Energy, Mining and Telecommunication subsequently submitted a letter to the National Contracts Commission (NCC) dated April 22, 2008; wherein, the Ministry indicated that Vestas Wind System was recommended for the contract award through the Petroleum Corporation of Jamaica, to supply nine (9) 2MW Wind Turbine Generators, in the sum of US\$47.6 million. In this regard, the Ministry was requesting the endorsement of the NCC.</p> <p>The NCC considered the matter at its meeting held on May 14, 2008, wherein, endorsement was issued to the Ministry of Energy, Mining and Telecommunication for Wigton Windfarm Expansion to utilize the Limited Tender Procurement Methodology, to award the contract to Vestas Wind Systems AS.</p> <p>The Cabinet on July 28, 2008, approved the submission from the Ministry of Mining & Telecommunications, to expand its generating capacity by 18 MW and further, <i>inter alia</i>, "granted approval from Wigton Windfarm Limited to negotiate a loan of up to US\$49.9 million to support the purchase of nine 2MW wind turbine generators..."</p> <p>The Agency, by way of letter dated February 23, 2009, informed the Permanent Secretary in the Ministry of Energy, that the contract for the supply, transportation, installation and commissioning of the Wind Turbine equipment was still being negotiated.</p> <p>Further, the Agency stated that, it was anticipated that the contracts would be executed no later than the second week in March 2009, and therefore, the project would be completed in the first quarter of 2010. They explained that,</p> <p><i>"...the delays with the execution of the contract were due to discussions between the Ministry of Finance and the Cabinet regarding long term financing approval for the project. As a result, the loan agreement could not be executed"</i></p>					

	<p><i>and thus the necessary drawdown facilitated to meet the milestone payment required upon signing of the contracts...without the loan agreement finalized, the payment security terms (letter of credit) for the contracts could not be obtained."</i></p> <p>The Agency also indicated that, in order to ensure the wind turbine equipment was within the production schedule for 2009, hitherto the expenditure had been a reservation fee of 20% of the total contract value, in the amount of Euro €3,480,434.00.</p> <p>Four (4) agreements were signed on May 20, 2009, namely; the Engineering Services Agreement, the Service & Availability Agreement, the Additional Services Agreement and the Supply Only Agreement.</p> <p>As at December 31, 2009, the Entity informed the OCG that the delivery, installation and commissioning of the equipment was scheduled for July 2010.</p> <p>The OCG will continue to monitor the captioned tender process.</p>				
304	<u>Project:</u> Procurement for the Provision of Security Services	<u>Contractor:</u> Atlas Protection Limited	<u>Contract Award Date:</u> December 17, 2009	<u>Contract Sum:</u> \$8,039,024.25	<u>Parish:</u> Manchester
<p>The Invitation to Tender was advertised on October 4, 2009. Bids were to be submitted by November 2, 2009 at 3:00 p.m.; followed by a Tender Opening Ceremony at 3:30 p.m.</p> <p>Six (6) bids were received, opened and verified in accordance with the eligibility requirements stated in the Request for Proposal (RFP). Upon review, the six (6) bids had met the eligibility requirements, and thus, proceeded to the evaluation stage.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria, outlined in the bid document. The Evaluation Report stated that, only two (2) of the evaluated had fully complied with the criteria. However, the bid that received the highest overall score for the technical and financial evaluation was not awarded the contract, as the quotation was incomplete and a holiday rate was not included.</p> <p>Atlas Protection Limited had received the second highest score. The Evaluation Report further stated that, the quotation submitted by Atlas was revised by the Procurement Committee, because the Security Firm had included the cost of a Mobile Patrol Senior Guard, to accompany an Unarmed Guard; however, this was not requested.</p> <p>Subsequently, the Evaluation Committee recommended Atlas Protection Limited for the contract award, in the amount of JA\$8,039,024.25. The cost was adjusted, which excluded the Mobile Patrol Senior Guard.</p> <p>The contract was signed on December 17, 2009.</p> <p>The OCG will continue to monitor the implementation of the captioned project.</p>					
E-Learning Jamaica Company Limited					
305	<u>Project:</u> Procurement for the Supply of Instructional Materials to Schools for six (6) modules	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> US\$20,000	<u>Parish:</u> Kingston

	<p>The Invitation to Tender was advertised on May 17, 2009. A pre-bid meeting was held on May 17, 2009. Proposals were to be submitted by June 22, 2009. Further clarification was required by the potential bidders, and consequently, the deadline for the submission of bids was extended to July 6, 2009 at 12:00 p.m.; to be followed by a Tender Opening Ceremony at 12:10 p.m.</p> <p>Potential bidders were requested to submit bids on the following lots:</p> <ul style="list-style-type: none">• Lot 1 – Building Technology Woods/Construction;• Lot 2 – Geography;• Lot 3 – Integrated Science;• Lot 4 – Physics;• Lot 5 – Social Studies; and• Lot 6 – Spanish. <p>Three (3) Proposals were submitted by two (2) bidders. The Proposals were opened and verified in accordance with the eligibility requirements stated in the bid document. Upon review the three (3) Proposals met the eligibility requirements, and proceeded to the evaluation stage.</p> <p>As at December 31, 2009, the Evaluation Report in respect of Lots 1, 4 and 6 was sent to the Procurement and Contract Committee for approval. The next meeting was scheduled for February 10, 2010.</p> <p>The remaining lots were re-advertised.</p> <p>The OCG will continue to monitor the captioned tender process.</p>				
Health Corporation Limited					
306	<u>Project:</u> Procurement for the Supply of Orthopaedic Implants	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> \$501,722,582.40	<u>Parish:</u> Kingston
	<p>The Invitation to Tender was advertised on October 29, 2008. Bids were to be submitted by November 28, 2008 at 2:00 p.m. The OCG by way of letter dated November 27, 2008, made recommendations for amendments to the Tender Documents. In an effort to include the OCG's recommendations, the tender process was subsequently extended to December 12, 2008 at 2:00 p.m. The close of tender was followed by the Tender Opening Ceremony at 2:15 p.m.</p> <p>Six (6) tenders were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. Of the six (6) bids, four (4) bids met the requirements, and proceeded to the evaluation stage.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria, outlined in the bid document. The Evaluation Report stated that, the bids were evaluated on an item-by-item basis. A post-qualification of the bids was conducted, wherein; details of the products and services were examined, in accordance with Clause 5.9 of the Instructions to Tenderers.</p> <p>A Sub-committee meeting was held on March 6, 2009, to make recommendations for the award based upon the results of the presentation sessions. The report stated that, sixteen (16) items were found to be of an unacceptable quality, and thus the items were not awarded. It was outlined that a second evaluation was conducted on May 15, 2009, in an effort to assess the suppliers' ability to efficiently supply the items in the quantities which were required. Further, reviews were conducted against the pre-established evaluation criteria, outlined in the bid document.</p> <p>The report also stated that, of the sixty (68) orthopaedic implants for which bids were invited, forty-eight (48) items were recommended for award. Therefore, no bids were received for 16 items. The report further indicated that, there were no awards made for two (2) items.</p> <p>The Tender Evaluation Committee recommended the award of forty-eight (48) items to three (3) suppliers, with an aggregate value of JA\$191,552,499.90. The breakdown was as follows:</p> <ol style="list-style-type: none">1. Rayomed – JA\$84,197,907.90;2. MacPherson Medical Inc – JA\$88,944,912.00; and3. Medigroup Limited – JA\$18,409,680.00				

<p>The NCC endorsed the recommendation on July 15, 2009. The National Contracts Commission (NCC) further stated that, the contracts were to be submitted to the Cabinet for approval.</p> <p>As at December 31, 2009, Cabinet Approval was not received.</p> <p>The OCG will continue to monitor the captioned tender process.</p>					
Fiscal Services Limited					
307	<u>Project:</u> Procurement for Staff Transportation Services	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> \$3,690,018.57	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised publicly on October 25, 2009. Bids were submitted by November 18, 2009 at 10:30 a.m.; followed by a Tender Opening Ceremony at 10:45 a.m.</p> <p>One (1) bid was received, opened and verified in accordance with the eligibility requirements stated in the bid document. The bid had met the eligibility requirements, and proceeded to the evaluation stage.</p> <p>A detailed evaluation of the bid was conducted on December 18, 2009. However, as at December 31, 2009, the OCG was not in receipt of the Evaluation Report, as the report was submitted to the FSL's Technical Sub-committee for review.</p> <p>The OCG will continue to monitor the captioned tender process.</p>					
308	<u>Project:</u> Procurement for Private Security Guard Services	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> \$23,891,116.60	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on September 27, 2009. Bids were submitted by November 12, 2009 at 10:00 a.m. which was followed by a Tender Opening Ceremony at 10:15 a.m.</p> <p>Seven (7) bids were received, opened and verified in accordance with the eligibility requirements stated in the bid document. Upon review, six (6) bids had met the eligibility requirements, and proceeded to the evaluation stage.</p> <p>As at December 31, 2009, the evaluation process was not completed.</p> <p>The OCG will continue to monitor the captioned tender process.</p>					
309	<u>Project:</u> Procurement for Canteen Concessionaire	<u>Contractor:</u> Marcia McFarlane	<u>Contract Award Date:</u> 2009-08-19	<u>Contract Sum:</u> \$15,240,960.00	<u>Parish:</u> Kingston
<p>The Invitation to Tender was first publicly advertised on July 6, 2008. Bids were submitted by August 8, 2008 at 2:00 p.m.; followed by a Tender Opening Ceremony at 2:15 p.m.</p> <p>Four (4) bids were received opened and verified in accordance with the eligibility requirements stated in the bid document. Upon review, one (1) bid was deemed ineligible. The r three (3) remaining bids had met the eligibility requirements, and proceeded to the evaluation stage.</p> <p>A three (3) stage evaluation process followed. First, a preliminary examination was conducted on August 8, 2008; followed by a detailed evaluation on August 14, 2008. Bidders who had met the minimum qualification requirement of 70%, advanced to the "taste-off" evaluation segment. On October 17, 2008, a "taste-off" Examination was conducted by the staff using a questionnaire system, in which each bidder was required to provide meals for one (1) week.</p> <p>Consequently, Marcia's Catering Service was recommended for the contract award for the two (2) year duration, in the sum of \$15,240,960.00.</p> <p>The services had commenced on November 3, 2008, however, a formal contract was not signed.</p> <p>Interim arrangements were implemented for the period, November 30, 2008 to January 31, 2009. The arrangement was inclusive of breakfast and lunches, to be served daily between the hours of 7:30am to 10:00am, and 11:30 a.m. to 2:30 pm, respectively.</p>					

	<p>The NCC considered a letter from the Managing Director (Act.g) of Fiscal Services Limited dated February 2, 2009, wherein, approval was requested for the continued use of the present concessionaire to provide meals on a day to day basis, pending the completion of the procurement process.</p> <p>The NCC decided on June 17, 2009, to defer the submission pending the clarification of the tender sum of \$15,250,960.00, which was a total of \$10,000.00 above the recommended sum. The aforementioned amount proved to have been an error; and on June 24, 2009, a representative from the Entity explained to the NCC, that the Concessionaire would provide meals at a cost of \$350.00, which would be subsidized at cost of \$160.00. The calculations of same totaled a sum of \$15,240,960.00.</p> <p>The NCC on June 30, 2009, endorsed the contract to Marcia's Catering for a two (2) year period, in an estimated amount of \$15,240,960.00.</p> <p>The contract was signed on August 19, 2009.</p> <p>As at December 31, 2009, the Canteen Concessionaire had been carrying out the required services, in accordance with the terms and conditions provided in the contract.</p>				
310	<p><u>Project:</u></p> <p>Procurement for Closed User Group Services</p>	<p><u>Contractor:</u></p> <p>N/A</p>	<p><u>Contract Award Date:</u></p> <p>N/A</p>	<p><u>Contract Sum:</u></p> <p>\$3,450,000.00</p>	<p><u>Parish:</u></p> <p>Kingston</p>
	<p>The Invitation to Tender was advertised on September 27, 2009. Bids were submitted by October 21, 2009 at 2:00 p.m.; followed by a Tender Opening Ceremony at 2:15 p.m.</p> <p>Three (3) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document.</p> <p>The OCG received a letter from the Public Body dated December 7, 2009, seeking advice on the eligibility requirement which stated that, <i>"Bidders must have a minimum of two (2) references in providing CUG Services of a similar size as stated in this RFP. The vendor is required to provide proof of experience."</i></p> <p>The representative from the Entity was concerned that, the aforementioned statement was ambiguous and possibly misleading, as one (1) of the bidders had failed to submit the requirement, which indicated that, the instructions did not explicitly state that the references were to be submitted.</p> <p>The OCG was not in support of that view, pursuant to Sub-section 2120 of the Revised GOJ Public Sector Procurement Procedures which states, <i>"The purpose of this examination is to eliminate any bids from further and more complicated consideration if they do not meet the minimum standards of acceptability as set out in the bidding document and therefore not substantially responsive."</i></p> <p>Further, the bid document under <i>Clause 3.3.1, Responsiveness to the RFP</i>, further stated that, <i>"A proposal is considered to be substantially responsive if it conforms to all the terms and conditions of the Bidding Document without any material deviations. The purchaser's determination of the Bidding Document's responsiveness shall be based on the contents of the Bidding Document itself, including all eligibility requirements and all requirements of the mandatory technical specifications, without recourse to extrinsic evidence."</i></p> <p>In regards to the foregoing, two (2) bids met the eligibility requirements, and proceeded to the evaluation stage.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria, outlined in the bid document. The Evaluation Report stated that, <i>"it was recommended that the contract for the supply of Closed User Group Solution for Fiscal Services Limited be awarded to Digicel Jamaica Limited at a cost of ...JA\$2,233,456.00..."</i></p> <p>The Technical Sub-committee approved the recommendation on December 15, 2009. Thereafter, the Acting Managing Director, by way of a Memorandum, endorsed the recommendation.</p> <p>As at December 31, 2009, a contract was not signed.</p> <p>The OCG will continue to monitor the referenced tender process.</p>				

Harmonization Limited					
311	<u>Project:</u> Procurement for External Auditing Services for both the Agency and Silver Sands Estates Limited	<u>Contractor:</u> PricewaterhouseCoopers	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> \$9,092,251.00	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on December 10-17, 2008. Bids were submitted by January 19, 2009 at 2:45 p.m.; followed by a Tender Opening Ceremony at 3:00 p.m.</p> <p>Three (3) bids were received, opened and verified in accordance with the eligibility requirement stated in the bid document. Of the three (3) bids, two (2) bids had met the preliminary requirements, and proceeded to the evaluation stage.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria, stated in the Request for Proposal (RFP). Consequently, PricewaterhouseCoopers was deemed the lowest evaluated bidder, and thus recommended for the award of the contract for a period of five (5) years, in the amount of \$12,003,668.00.</p> <p>The National Contracts Commission (NCC), on March 11, 2009, considered a letter from the Executive Director of Harmonization Limited dated March 5, 2009, wherein, permission was requested to negotiate with PricewaterhouseCoopers, as the scope of the audit was reduced for both the Agency and Silver Sands Estates Limited, for a period of five (5) years. It was noted that, the tender from PricewaterhouseCoopers was in the amount of \$12,003,668.00 subject to escalation.</p> <p>The NCC endorsed the request of Harmonization Limited, to negotiate with PricewaterhouseCoopers to provide the services based upon the following:</p> <ol style="list-style-type: none"> 1. The auditing period for the Wharf Limited was reduced to one (1) year, as the Entity would not be operational subsequent to this year; and 2. The auditing period for Silver Sands Estates Limited was reduced to two (2) years, as the company was transferred to another Entity for management. <p>The negotiations were conducted, and PricewaterhouseCoopers was advised of the contract award on May 28, 2009, in which auditing services would be provided, for a period of five (5) years, in the amount of \$9,932,251.00.</p> <p>The proposal was referred to the Board of Directors for their approval, which was received on April 16, 2009.</p> <p>The Entity further noted that, within two (2) years, the financial activities of Harmonization Limited will be subsumed into Harmony Cove Limited, and the latter, will then become the focus for the auditing services.</p> <p>Payment were made in the amount of JA\$2,258,585.90.</p> <p>As at December 31, 2009, the OCG was informed that a contract was not prepared.</p> <p>The OCG will continue to monitor the implementation of the referenced project.</p>					
Jamaica National Agency for Accreditation					
312	<u>Project:</u> Procurement for the Installation of an Integrated Computer Solution	<u>Contractor:</u> Illuminat Jamaica Limited	<u>Contract Award Date:</u> 2009-09-14	<u>Contract Sum:</u> US\$42,816.18	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised publicly on March 15, 2009. Bids were to be submitted by April 3, 2009 at 2:00 p.m. However, the submission deadline was extended to April 8, 2009 at 2:00 p.m., upon the request of the bidders, who had previously received clarifications from the Public Body. The tender closing was immediately followed by the Tender Opening Ceremony at 2:15 p.m.</p> <p>Of the ten (10) potential bidders who had expressed an interest, only four (4) tenders were received. The bids were opened and verified in accordance with the eligibility requirements, which were outlined in the Tender Document. The submissions had met the requirements, and proceeded to the evaluation stage.</p>					

<p>A detailed evaluation was conducted by Fiscal Services Limited (FSL), in which all the bids were assessed in accordance with the evaluation criteria and the specifications, outlined in the Tender Document. The tender report indicated that, the Technical Proposal of one (1) bid was considered non-responsive, as a result of the failure to meet the Processor Clock requirements for the laptops; and the insufficiency of the software installation and services requirement.</p> <p>The three (3) remaining bids had proceeded to the financial evaluation stage. Consequently, FSL recommended that, the contract should be awarded to Illuminat Jamaica Limited, which was deemed the lowest evaluated bidder.</p> <p>The Procurement Committee of the Ministry of Industry, Investment and Commerce (MIIC) approved the recommendation on August 4, 2009.</p> <p>A pre-contract meeting was held on September 3, 2009, wherein, timelines, payment schedules and deliverables were discussed.</p> <p>The contract was signed on September 14, 2009.</p> <p>A payment dated October 6, 2009, was made in accordance with the terms and conditions of the contract; representing the 20% mobilization fee, which was in the amount of US\$8,563.24.</p> <p>As at December 31, 2009, the following deliverables were supplied in accordance with the Action Register:</p> <ol style="list-style-type: none"> 1. UPS and Accessories; 2. Configuration and Delivery of PCs and Laptop computers; 3. Installation of UPS and Accessories; and 4. Configuration of Server with Windows Small Business Server Software. <p>There were no further payment was made.</p> <p>The OCG continues to monitor the referenced project.</p>					
Jamaica Library Service					
313	<u>Project:</u> Procurement for Insurance Placement	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on November 23, 2009. Bids are to be submitted on February 23, 2010 at 3:00 p.m.; followed by a Tender Opening Ceremony at 3:15 p.m.</p> <p>As at December 31, 2009, there has been no change in the status of the captioned procurement.</p> <p>The OCG continues to monitor the captioned tender process.</p>					
Independence Park Limited					
314	<u>Project:</u> Procurement for Security Services	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> \$12,860,364.00	<u>Parish:</u> Kingston
<p>The former Ministry of Information, Culture, Youth and Sports under the cover of a letter dated November 18, 2008, recommended that Independence Park Limited request quotations from at least five (5) security companies.</p> <p>Letters of Invitation to Tender were issued on August 12, 2009, to seven (7) security firms stating that, bids were to be submitted by October 1, 2009 at 12:00 p.m. The closing of the tender was to be immediately followed by a Tender Opening Ceremony at 12:15 p.m.</p> <p>Five (5) bids were received, opened and verified in accordance with the eligibility requirements stated in the bid document. The respective bids had met the eligibility requirements, and proceeded to the evaluation stage.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria, outlined in the bid document. The Evaluation Report stated that, the technical assessment was first conducted. It was further stated that, "...All tenders obtained a score greater than 70 marks and proceeded to the Financial Assessment stage."</p>					

	<p>The Evaluation Committee decided that fifty (50) points would be allocated for the lowest tender cost, and twenty (20) points for the highest. Based on the overall points allocated, the Evaluation Committee recommended that the contract should be awarded to Protection and Security Limited, in the amount of \$11,237,952.00.</p> <p>The Evaluation Report was subsequently sent to the Ministry of Youth, Culture and Sports for approval. The OCG was informed that the Ministry “sent back the report to IPL stating that because the sum is greater than JS\$10 million an open tender process should have been used and as such IPL should re-tender....”</p> <p>As at December 31, 2009, the Public Body submitted the report to the NWA Sector Committee for approval. There has been no change in the status of the captioned procurement.</p> <p>The OCG continues to monitor the captioned tender process.</p>				
National Environment and Planning Agency					
315	<u>Project:</u> Procurement for Four (4) Motor Cycles (Trail Bikes)	<u>Contractor:</u> Motor Sales and Services Limited	<u>Contract Award Date:</u> 2008-12-22	<u>Contract Sum:</u> \$1,161,042.60	<u>Parish:</u> Kingston
	<p>The Invitation to Tender was advertised on November 5, 2008. Bids were to be submitted by November 17, 2008 at 11:00 a.m. However, there were no bids submitted; and the Tender was subsequently aborted.</p> <p>Another attempt was made to procure the four (4) motor cycles via the Limited Tender Procurement Methodology. Five (5) quotations were requested from the prospective suppliers. The OCG was informed under the cover of a letter dated January 20, 2009, that two (2) suppliers were out of stock for the specified motor cycles; and no response was received from the two (2) remaining suppliers.</p> <p>The sole bidder, which had the items in stock, was Motor Sales and Service. It was further stated that, “due to time constraints within which the motor cycles were to be procured, approval was granted by the Chief Executive Officer on December 19, 2008 for the procurement of the four (4) motor cycles from Motor Sales and Services Limited.”</p> <p>A Memorandum dated December 19, 2008, further stated that “based on the availability and the fact that the funds for the purchase of the motor cycles being provided by the Inter-American Development Bank (IDB) have to be committed and spent by December 2008, the four 2008 XL 200 motor cyclesis the recommended purchase.”</p> <p>The Procurement Committee at its meeting held on December 9, 2008, endorsed the purchase, in the amount of JA\$1,087,388.28.</p> <p>A Purchase Order was signed on December 22, 2008, in the amount of JA\$1,087,388.00.</p> <p>A letter from the supplier dated January 28, 2009, stated that, “...our proforma invoice was prepared correctly on the basis that your Agency has total exemption from Duty as well as GCT so no advance payment is required in this regard. However there is an increase in the foreign exchange conversion rate and local charges since the issuance date amounting to \$18,413.58 per unit.” An aggregate total of JA\$73,654.60 was proposed increasing the cost of the motor cycles to JA\$1,161,042.60.</p> <p>A payment voucher dated January 30, 2009, indicated that full payments were made, in the amount of JA\$1,161,042.60.</p> <p>The trail bikes were delivered on January 30, 2009.</p> <p>As at December 31, 2009, the project was completed.</p>				
National Works Agency					
316	<u>Project:</u> Procurement of Materials and Equipment for Montego Bay City Centre, Traffic Management Programme	<u>Contractor:</u> Traffic Control Products	<u>Contract Award Date:</u> 2009-03-03	<u>Contract Sum:</u> \$8,205,606.00 \$7,093,023.50 \$7,004,815.50 \$6,195,432.50	<u>Parish:</u> St. James

<p>The Invitation to Tender was advertised on January 23, 2009. Bids were to be submitted by February 6, 2009 at 10:00 a.m. However, the tender period was extended to February 12, 2009 at 10:00 a.m. This was followed by a Tender Opening Ceremony at 10:30 a.m.</p> <p>The procurement opportunity was divided into four (4) Packages, inclusive of similar material specifications, but different quantities for the various locations.</p> <p>One (1) bid was received, opened and verified in accordance with the eligibility requirements outlined in the Tender Document. The bidder had submitted a bid for the four (4) Packages. The bid met the preliminary requirements, and proceeded to the evaluation stage.</p> <p>A detailed evaluation was conducted in accordance with the evaluation requirements of the Tender Document. Consequently, the recommendation was made for the contract to be awarded to Traffic Control Products for the four Packages, in the following amounts:</p> <ul style="list-style-type: none"> • Package A: \$8,205,606.00,; • Package B: \$7,093,023.50; • Package C: \$7,004,815.50; and • Package D: \$6,195,432.50. <p>The recommendation was subsequently sent to the Procurement Committee for approval. The Procurement Committee approved the recommendation on February 20, 2009. The CEO approved the recommendation for the award of the contract on March 3, 2009.</p> <p>The contracts for the four (4) Packages were signed on March 3, 2009. The delivery of the materials and equipment was scheduled for May 11, 2009.</p> <p>There was a delay in the delivery of the goods, as a result of storage issues at the NWA. Provisions were not made at the Kingston branch to store all the materials and equipment. However, the goods were eventually delivered to the NWA regional office in Montego Bay.</p> <p>The OCG conducted a Site Inspection on September 2, 2009; and the goods were verified in accordance with the specifications, as outlined in the contract.</p> <p>Payment certificates were submitted to the OCG, which indicated that the full payment for the four (4) Packages was made on September 18, 2009.</p>					
Petrojam Limited					
317	<u>Project:</u> Procurement for Janitorial Services	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> \$28,819,120.00	<u>Parish:</u> Kingston
<p>Invitation to Tender was advertised publicly on April 6, 2008. A site visit was held on April 15, 2008, which all interested contractors were required to attend. Bid proposals were to be submitted by May 1, 2008, which was followed by a Tender Opening Ceremony.</p> <p>Five (5) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. Only four (4) bids met the requirements, and proceeded to the evaluation stage.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria outlined in the bid document. Consequently, Minott Janitorial Services was recommended for the award of the contract.</p> <p>The NWA Sector Committee reviewed the submission for approval on August 8, 2008. Several issues were raised, which warranted further clarification by the Entity.</p> <p>The National Contracts Commission (NCC) considered a letter from the Managing Director dated May 11, 2009, wherein, permission was requested to proceed with the janitorial contract; and either, (a) waive the tender bond that was usually a requirement of this process, as the NWA would only be inviting the companies that had submitted bids; or (b) request a fixed sum.</p> <p>The NCC had previously recommended on April 29, 2009, that the five (5) point score for previously working with Petrojam should be removed from the evaluation criteria; and new Tenders should be invited from the companies that had previously submitted bids. The NCC supported Petrojam's utilization of a fixed sum of \$75,000.00, as tender bond.</p>					

<p>The NCC considered the submission of the NWA Sector Committee on August 11, 2008. The NCC noted that, the Sector Committee had rejected the recommendation of the Tender, as a result of the five (5) point scoring system that had been allotted for previous work experience with Petrojam. A review of the scoring/evaluation system had indicated that, any of the bidders could have won. The particular work experience was a valid criterion, and at five points it was not over-valued.</p> <p>The matter was further considered by the NCC on August 20, 2009, wherein, endorsement was issued in support of the request from Petrojam Limited, for the recommendation of the contract award to Minott Janitorial Services, in the sum of \$22,891,147.92. The NCC further recommended that the Entity should request approval from the Cabinet.</p> <p>As at December 31, 2009, there was no change in the status of the procurement.</p> <p>The OCG will continue to monitor the captioned tender process.</p>					
Rural Electrification Programme Limited					
318	<u>Project:</u> Procurement for the furnishing and delivery of house wiring materials for a Rural Electrification Project	<u>Contractor:</u> Fosrich Company Limited and Thomas Hamilton & Associates	<u>Contract Award Date:</u> 2009-06-08	<u>Contract Sum:</u> (Schedule K, K-1, M,P & R) USD\$77,260.42 (Schedules L & N) USD\$78,540.00	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on February 1, 2009. Bids were to be submitted by March 13, 2009 at 2:00 p.m. However, the bid document indicated that, the date of closing was February 27, 2009 at 2:00 p.m. This was followed by a Tender Opening Ceremony at 2:15 p.m.</p> <p>The prospective bidders had the option of bidding on any or all of the schedules, stated in the bid document.</p> <p>Nine (9) tenders were received, opened and verified in accordance with the eligibility requirements, which were outlined in the bid document. Of the nine (9) bids submitted, eight (8) bids met the requirements, and proceeded to the evaluation stage.</p> <p>A detailed evaluation was not conducted in accordance with the 'Evaluation and Comparison of Tender', which was outlined in the bid document. The OCG was informed by way of letter dated September 21, 2009, that, "...the procurement for house wiring materials were conducted based on the lowest bid per schedule. The contractor's awarded have all been conducting business with REP for several years and on each occasion have performed satisfactorily..." This was in contravention of Sub-section S-2120 of the Revised GOJ Public Sector Procurement Procedures.</p> <p>However, the recommendation for awards were made to the following suppliers:</p> <ol style="list-style-type: none"> 1. Fosrich Company Limited - (Schedule K, K-1, M,P & R) USD\$77,260.42; and 2. Thomas Hamilton & Associates - (Schedules L & N) USD\$78,540.00. <p>The OCG was further informed by way of the referenced letter that, "subsequent to the procurement for the supply of house wiring materials, the Board of Directors of the REP directed that all houses should be wired for 220V. In our procurement though, materials were estimated for 70% of the houses to be wired for 110V. This means some differences in the type and quantities of some materials used, in particular service conductors, which constitutes schedule L-1. Generally speaking, instead of 3000 metres of items L004 - #6 triplex conductors, we would need closer to 40,000 metres. Because of this significant difference we imagine we could benefit from lower unit rates because of better economies of scale." in this regard, recommendation was made for the Schedule L-1 to be re-tendered."</p> <p>The contracts were signed on June 8, 2009.</p> <p>A 50% deposit was required from Thomas Hamilton and Associates, to confirm the purchase of the materials. The deposit was paid on January 23, 2009, in the amount of US\$20,000.00 (JA\$1,685,000.00). The balance was paid on June 25, 2009, in the amount of USD\$23,210.00.</p> <p>The Delivery Schedule, which was received from the Public Body on December 31, 2009, stated that, "supplier Thomas Hamilton & Associates, to date, has not fulfilled any of their commitments for Schedule L and N."</p> <p>As at December 31, 2009, full payment was made to both suppliers, however, the materials from Thomas Hamilton & Associates have not been supplied. Schedule L-1 was not re-tendered. The OCG was unable to ascertain the reason the materials were not delivered by the supplier.</p>					

University Hospital of the West Indies					
319	<u>Project:</u>	<u>Contractor:</u>	<u>Contract Award Date:</u>	<u>Contract Sum:</u>	<u>Parish:</u>
	Extension of Services for Private Security Services	N/A	N/A	N/A	Kingston
<p>The University of the West Indies (UHWI) under the cover of letter dated March 28, 2008 to the National Contracts Commission (NCC) stated that, <i>"the management of the University of the West Indies (UHWI) has been advised that a review is to be undertaken of the services provided to hospitals to determine which services are to be outsourced and those that are to be provided to internally by staff employed to hospitals. In the interim all contracts for the provision of services to the UHWI, excluding laundry services, are to be extended for one year while the available options are considered...Additionally, some contractors have requested price increases to offset the recent Government of Jamaica mandated increase in the minimum wage...we propose to offer 12% interim increase to the companies, pending the outcome of the review..."</i></p> <p>The NCC endorsed the request of the UHWI, to extend the contract for one (1) year, in the amount of \$76,591,872.00, to facilitate the tender process.</p> <p>An Invitation to Tender was advertised on January 28, 2009. Bids were to be submitted by February 24, 2009 at 2:00 p.m.; followed by a Tender Opening Ceremony at 2:15 a.m.</p> <p>Four (4) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. Of the four (4) bids, two (2) bids met the eligibility requirements.</p> <p>The Evaluation Report stated that, all (4) bids were evaluated as the <i>"absence of current registration was not considered significant enough to reject the bids, as proof of registration could be ascertained prior to contract signature in the event either of the two companies were selected."</i></p> <p>The foregoing was in contravention of the Revised GOJ Procurement Guidelines</p> <p>Nonetheless, the Evaluation of the Technical Proposal was completed by March 13, 2009. Only two (2) companies had satisfied the requirements, and attained a score above the minimum technical score of sixty-five (65). The referenced bids proceeded to the Financial Opening, which was held on March 24, 2009.</p> <p>The Evaluation Report, which was completed on March 31, 2009, stated that, there was a disparity in the prices between the two (2) bids. However, the UHWI Evaluation Committee recommended the higher priced bid for the following reasons:</p> <ol style="list-style-type: none"> 1) <i>"The higher priced bidder was the current provider of security services for the past fifteen years to the utmost satisfaction of the management;</i> 2) <i>The methodology and overall evaluated bid scores are the result of the chosen evaluation option which takes into consideration both price and technical ability;</i> 3) <i>The recommended bidder had proposed projected increases for years two and three as opposed to the other bidder who had proposed a flat rate in which the UHWI report that they anticipated problems in delivering the requisite quality of service during those years..."</i> <p>The UHWI did not complete the tender process within the one (1) year extended period; and thus, requested an additional extension from the NCC, on March 23, 2009.</p> <p>The NCC convened a meeting on April 1, 2009, and endorsed the request of the UHWI on March 23, 2009, to extend the contract to September 30, 2009. However, the UHWI was instructed to ensure that the tender process is completed within the timeframe of the extension period.</p> <p>Subsequently, the tender validity period was extended to August 31, 2009. The approval from the Procurement Committee was received on April 28, 2009.</p> <p>By way of letter dated May 7, 2009, the selected bidder indicated that, <i>"their rates for the first year will change to reflect the Government mandated increase of 10%. The new proposed sum was \$282,220,008.00."</i></p> <p>Thereafter, the NCC received a letter from the Acting Chief Executive Officer of the University of the West Indies, dated September 11, 2009, which advised that their efforts to complete the tender process had been unsuccessful to date. Accordingly, the UHWI requested permission to extend the existing service contracts to March 31, 2010, at the current rates, in order to facilitate the completion of the tender process.</p> <p>The NCC further recommended that, the Ministry of Finance and the Public Sector re-examine the matter and submit an appropriate response.</p>					

	<p>The NCC considered the matter on September 23, 2009, which was subsequently referred to the Ministry of Finance and the Public Sector for review; and recommendation on the formulation of the evaluation criteria, as well as, the appropriateness of the selection procedures.</p> <p>The NCC on September 16, 2009, approved the request of the UHWI to extend the service contract to March 31, 2010, in the amount of 76,591,872.00.</p> <p>As at December 31, 2009, the UHWI had paid a total of \$179,829,162.28, over the approved extended periods.</p>				
320	<u>Project:</u> Extension of Services for Clothing Laundry Services	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
	<p>The University of the West Indies (UHWI) under cover of a letter dated March 28, 2008, submitted a request to the National Contracts Commission (NCC), stating that, <i>“the management of the University of the West Indies (UHWI) has been advised that a review is to be undertaken of the services provided to hospitals to determine which services are to be outsourced and those that are to be provided to internally by staff employed to hospitals. In the interim all contracts for the provision of services to the UHWI, excluding laundry services, are to be extended for one year while the available options are considered...Additionally, some contractors have requested price increases to offset the recent Government of Jamaica mandated increase in the minimum wage...we propose to offer 12% interim increase to the companies pending the outcome of the review...”</i></p> <p>The NCC, on April 23, 2008, endorsed the request of the UHWI to extend the contract for one (1) year, in the amount of \$40,320,000.00.</p> <p>The UHWI did not initiate a Tender for the services within the one (1) year extended period; and thus, requested an additional extension from the NCC, on March 23, 2009.</p> <p>The NCC convened a meeting on April 1, 2009, and endorsed the request of the UHWI, to extend the contract to September 30, 2009. However, the NCC instructed the UHWI, to ensure that the tender process is completed within the timeframe of the extended period.</p> <p>The Invitation to Tender was advertised on July 3, 2009. Bids were to be submitted by July 28, 2009. However, the closing date was extended to August 4, 2009, based upon a request from one of the potential bidders, after detailed clarification was provided by the UHWI.</p> <p>Thereafter, the Tender was cancelled on August 3, 2009. The OCG had not received any information regarding the reason for the cancellation of the procurement.</p> <p>Subsequently, the NCC received a letter from the Acting Chief Executive Officer of the University of the West Indies dated September 11, 2009, which advised that, their efforts to complete the tender process had been unsuccessful to date. Accordingly, the UHWI requested permission to extend the existing service contracts to March 31, 2010, at the current rates, in order to facilitate the completion of the tender process.</p> <p>The NCC, on September 16, 2009, approved the request of the UHWI to extend the service contract to March 31, 2010, in the amount of \$40,320,000.00.</p> <p>As at December 31, 2009, the tender process was cancelled. The UHWI has paid a total of \$69,853,755.76, over the approved extended periods.</p>				
Department of Correctional Services					
321	<u>Project:</u> Procurement for Security Services	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> \$164,669,177.40	<u>Parish:</u> Kingston

	<p>The Invitation to Tender to prequalify was advertised on February 4, 2008. Bids were submitted by February 29, 2008 at 3:00 p.m.; followed by a Tender Opening Ceremony at 3:15 p.m.</p> <p>However, in a letter, dated February 18, 2008, one of the bidders challenged the eligibility requirement, for a “<i>minimum of 600 guard force</i>”. Consequently, the opening of the bids was delayed, to facilitate consultation with the National Contracts Commission (NCC) in relation to the issue. The NCC considered the matter on March 19, 2008 and recommended that, “...<i>The Department of Correctional Services inform...of the responses from the PSRA, which states that there are currently five (5) companies with a guard force of over six hundred 600 guards.</i>”</p> <p>There was a further delay of the Tender Opening Ceremony, as key representatives of the Department of Correctional Services (DCS) were involved with other internal tasks. The applications for pre-qualification were subsequently opened on May 2, 2008.</p> <p>Four (4) applications were received, opened and verified in accordance with the eligibility requirements outlined in the tender document. The submissions were evaluated on September 30, 2008. Two (2) bids met the qualification requirements, and thus successfully pre-qualified.</p> <p>Letters of Invitation dated November 28, 2008, were sent to the two (2) successful bidders. Bids were to be submitted by December 30, 2008. However, in order to facilitate an amendment to the bid document, the date for the close of tender was extended to January 16, 2009 at 1:00 p.m.; to be followed by a Tender Opening Ceremony at 1:30 p.m.</p> <p>Bids were received from the respective companies. The referenced bids were opened and verified in accordance with the eligibility requirements stated in the bid document. The eligibility requirements were met; and both bids proceeded to the evaluation stage.</p> <p>A detailed evaluation was undertaken on March 6, 2009, in accordance with the evaluation criteria stated in the bid document. The Evaluation Report stated that, one (1) bid exceeded the comparable estimate, by a sum of \$15,693,282.60. Upon completion of the evaluation, Allied Protection Company was deemed the lowest evaluated bidder, and consequently recommended for the contract award, in the amount of \$138,415,160.00.</p> <p>The referenced contract sum was below the comparable estimate, by an amount of \$26,254,017.40. It was further noted that, considering the 10% inflation, the proposed cost would have still been below the comparable estimate, by a sum of \$12,412,501.40.</p> <p>The NCC endorsed the recommendation on July 29, 2009. The Agency was further advised to submit the recommendation to the Cabinet for approval.</p> <p>Subsequent to the receipt of the requisite approval, there was a significant reduction in the services utilized by the Public Body, due to financial constraints. The agreed number of guards for deployment was thirty-one (31), which would have resulted in an annual payment of \$36,993,600.00.</p> <p>As at December 31, 2009, the draft contract was being prepared, to be sent to the Attorney General's Office for guidance.</p> <p>The OCG will continue to monitor the captioned tender process.</p>
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Factories Corporation of Jamaica

<u>322</u>	<u>Project:</u>	<u>Contractor:</u>	<u>Contract Award Date:</u>	<u>Contract Sum:</u>	<u>Parish:</u>
	Procurement for Group Health Insurance	N/A	N/A	N/A	Kingston
	<p>The Invitation to Tender was advertised on October 18, 2009. Bids were submitted by December 21, 2009 at 3:00 p.m.; followed by a Tender Opening Ceremony at 3:15 p.m.</p> <p>Five (5) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. The respective bids met the eligibility requirements, and proceeded to the evaluation stage.</p> <p>As at December 31, 2009, the evaluation process was not completed.</p> <p>The OCG will continue to monitor the captioned tender process.</p>				

Fiscal Services Limited

<u>323</u>	<u>Project:</u>	<u>Contractor:</u>	<u>Contract Award Date:</u>	<u>Contract Sum:</u>	<u>Parish:</u>
	Procurement for Group Life Insurance	CGM Gallagher Insurance Brokers Jamaica Limited	2009-09-01	\$2,550,950.00 (2009/2010)	Kingston

<p>The Invitation to Tender was advertised on June 7, 2009. Bids were submitted by August 10, 2009 at 2:00 p.m.; followed by a Tender Opening Ceremony at 2: 15 p.m.</p> <p>Two (2) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. A total of three (3) bids were received, based upon the Current Benefit Schedule that was provided in the bid document. One (1) bidder submitted an Alternative Bid.</p> <p>A detailed evaluation was conducted by Eckler Consultants and Actuaries, which were selected as the preferred Consultants. The referenced Consultants, recommended CGM Gallagher Insurance Brokers Jamaica Limited for the award of the contract as Brokers, for the three (3) year contract period, (September 1, 2009 to August 31, 2012). However, Guardian Life Limited was the Insurer for the first contract year.</p> <p>The estimated premium rate for the year 2009/2010 was a sum of \$2,550,950.00. However, the actual premium was expected to be different; reflecting the actual membership from month to month during the year.</p> <p>The contract was signed on September 1, 2009.</p> <p>CGM Gallagher Insurance Brokers Jamaica Limited was appointed as Insurance Brokers, on September 1, 2009.</p> <p>As at December 31, 2009, expenditure amounted to \$624,371.65.</p> <p>The OCG will continue to monitor the referenced project.</p>					
324	<p><u>Project:</u></p> <p>Procurement for Group Health Insurance Services</p>	<p><u>Contractor:</u></p> <p>Guardian Life-Medecus</p>	<p><u>Contract Award Date:</u></p> <p>2009-06-01</p>	<p><u>Contract Sum:</u></p> <p>\$17,423,521.00</p>	<p><u>Parish:</u></p> <p>Kingston</p>
<p>The Invitation to Tender was advertised on January 28, 2009. Bids were submitted by February 13, 2009 at 2:00 p.m.; followed by a Tender Opening Ceremony at 2:15 p.m. The OCG noted that, there was no Actuary present at the Tender Opening Ceremony.</p> <p>Five (5) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. The respective bids met the eligibility requirements, and proceeded to the evaluation stage. The Public Body sought the services of an Actuary to evaluate the bids that were submitted.</p> <p>On February 19, 2009, three (3) Actuaries, who were approved by the Ministry of Finance and the Public Service (MOF&PS), were invited to provide quotations. Upon assessment, Eckler Consultants and Actuaries were deemed the preferred Consultants.</p> <p>Subsequently, a detailed evaluation was conducted in accordance with the evaluation criteria, outlined in the bid document. Consequently, Guardian Life-Medecus was recommended to undertake the Group Health Plan for Fiscal Services Limited (FSL), over the contract period of three (3) year. The estimated premium for 2009/2010 was a sum of \$17,423,521.00.</p> <p>The National Contracts Commission (NCC) considered the matter on May 6, 2009, and endorsed the recommendation of the Sector Committee to award the contract to Guardian Life-Medecus, in the sum of JA\$17,423,521.00.</p> <p>FSL by way of letter dated May 25, 2009, proceeded to appoint Guardian Life-Medecus, with effect from June 1, 2009 to May 31, 2012.</p> <p>The Application and Acceptance was signed on June 1, 2009. Thus, Guardian Life Limited was appointed Insurers for the three (3) year contract period.</p> <p>Health Cards were subsequently delivered to the staff members accessing the Health Plan. Staff training was conducted on June 30, 2009.</p> <p>As at December 31, 2009, payments have been made on a monthly basis, amounting to \$10,020,170.00.</p> <p>The OCG will continue to monitor the referenced project.</p>					
325	<p><u>Project:</u></p> <p>Procurement for Voice Communication System</p>	<p><u>Contractor:</u></p> <p>IBM World Trade Corporation</p>	<p><u>Contract Award Date:</u></p> <p>2009-09-21</p>	<p><u>Contract Sum:</u></p> <p>US\$192,171.49</p>	<p><u>Parish:</u></p> <p>Kingston</p>

<p>This Invitation to Tender was advertised on October 29, 2008. Bids were to be submitted by November 27, 2008. However, as a result of the clarifications which were required by the prospective bidders, the close of tender was extended to December 5, 2008 at 2:00 p.m.; to be followed by a Tender Opening Ceremony at 2:15 p.m.</p> <p>Five (5) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. Of the five (5) bids, four (4) met the eligibility requirements, and proceeded to the evaluation stage.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria outlined in the bid document. The bid submitted by IBM World Trade Corporation, was deemed the lowest evaluated bid; and consequently the aforementioned Entity was recommended for the award of the contract, in the amount of US\$192,171.49 plus GCT. The referenced figure was approximately 20% more than the comparable estimate.</p> <p>Albeit, the proposed cost was higher than the comparable estimate, the system proposed by IBM, was reportedly comprehensive, in terms of the additional components and features. Additionally, the proposed system was deemed a reasonable investment.</p> <p>The National Contracts Commission (NCC) endorsed the recommendation on May 20, 2009.</p> <p>An Advance Payment Guarantee was submitted on June 29, 2009, in the amount of US\$22,387.86, which was in accordance with the instructions outlined in the bid document.</p> <p>Two (2) project changes, dated June 3, 2009 and September 8, 2009, were proposed and accepted by FSL, prior to the execution of the Statement of Works. Notably, there were no associated costs.</p> <p>The Statement of Works for Fixed Price Project Services was signed on September 21, 2009.</p> <p>Payments were made on July 13, 2009, in the amount of JA\$1,996,325.77; further payments were made on November 17, 2009, in the amount of JA\$7,981,762.54. The payments totalled an amount of \$9,978,088.31, which represented an equivalent sum of US\$96,085.65.</p> <p>As at December 31, 2009, the payments represented 50% of the contract sum, for the supply and installation of the Voice Communication System.</p> <p>The OCG will continue to monitor the referenced project.</p>					
Golden Age Home (GAH)					
326	<u>Project:</u> Procurement for Catering Services	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> \$32,000,000.00	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on March 29, 2009. Bids were submitted by May 15, 2009 at 1:00 p.m.; followed by a Tender Opening Ceremony at 1:15 p.m.</p> <p>One (1) bid was received, opened and verified in accordance with the eligibility requirements outlined in the bid document. The bid met the eligibility requirements, and proceeded to the evaluation stage.</p> <p>The OCG was advised by way of letter dated August 5, 2009, that, <i>"due to a shortfall in budgetary allocation, the evaluation process was delayed."</i></p> <p>A detailed evaluation was conducted on August 12, 2009. The Evaluation Report stated that, the proposal had attained a score of sixty (60) points, versus the required minimum score of seventy-five (75). The Evaluation Committee recommended, <i>inter alia</i>, that:</p> <ol style="list-style-type: none"> 1. The Golden Age Home (GAH) should inform the National Contracts Commission (NCC) and request an extension of the present arrangement; 2. The bid should be re-tendered; and 3. The evaluation criteria should be reviewed. <p>The Procurement Committee on October 8, 2008, deliberated on the report and recommendations that had been submitted by the Evaluation Committee.</p> <p>Thereafter, the Minutes of the Procurement Committee stated that, the score which was received by the sole bidder was, <i>"more the result of a seriously flawed scoring plan than...shortcomings of the bidder...the tender instructionsrequired bidders to submit bids for feeding five hundred (500) residents (the rate capacity of the Home). Automatically the bidder would be 10% overbid and therefore excluded from the 20 points being awarded for bids at 'comparative price or below", in the scoring structure</i></p>					

used.

Secondly, the tender instructions (as modified by the tender evaluation committee) awarded twenty (20) points for bids that provided \$15M of credit arrangements. This is almost one half of the reference value, and upon reconsideration we found this requirement to be unduly uncompetitive... ”

Based upon the foregoing, the Procurement Committee recommended, *inter alia*, that the NCC should be informed of the circumstances, and a request should be made for a further extension of the tender process. Additionally, the Entity should seek permission from the NCC to utilize the Direct Contracting Procurement Methodology with the incumbent provider; and to submit a request to the bidder, for an extension of the bid validity period.

As at December 31, 2009, there was no change in the status of the captioned procurement.

The OCG will continue to monitor the captioned tender process.

Jamaica Fire Brigade

327	<u>Project:</u> Procurement for Four (4) Heavy Duty Generators for York Park, Falmouth, Lucea and Port Antonio Fire Stations	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum:</u> N/A	<u>Parish:</u> Kingston
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The Invitation to Tender was advertised on June 8, 2008. Bids were to be submitted by July 10, 2008 at 12:00 p.m. However, the tender closing was extended to August 13, 2008 at 12:00 p.m.; to be followed by a Tender Opening Ceremony at 12:15 p.m.

Seven (7) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. The respective bids met the eligibility requirements, and proceeded to the evaluation stage.

A detailed evaluation was conducted in accordance with the evaluation criteria, outlined in the bid document. Bids were assessed based upon compliance with the specifications, capabilities, experience, warranty and cost. The Evaluation Report stated that, *“The Brigade employed the services of Ashley and Associates Limited to conduct a detailed evaluation of tenders received.”*

The report further stated that, quotations were reviewed for compliance with the tender requirements; the submittal of the required documentations; and the accuracy of quotations. Based upon the results of the evaluation, the Entity recommended Donaldson’s Engineering Limited for the contract award, in the amount of \$16,649,116.57.

The bid validity period was for ninety (90) days after the submission date, which expired on November 11, 2008. This period was extended to sixty (60) days, which expired on January 12, 2009. A further extension was requested for an additional sixty (60) days, which was scheduled to expire on March 13, 2009.

The Jamaica Fire Brigade, by way of letter dated May 30, 2009, informed the OCG that, *“The process had gone through the Brigade’s and the Procurement Committee of the Office of the Prime Minister...It was subsequently submitted to the Sector Committee of the National Works Agency for scrutiny. The Sector Committee tried to convene a meeting with the Brigade’s representative to peruse the process with a view to further submit to the National Contracts Commission for approval. This meeting did not happen due to the unavailability of the Brigade’s consultant at the time...”*

The letter further stated that, *“...the cost of the contract is...\$16,649,116.57. Even if the proposed contract had been approved by the NCC, the Brigade would not have been able to proceed due to the recent budget cut. In our revised budget, funds have been made available to procure only two (2) generators, which are estimated to cost below Ten Million Dollars, the amount that may be approved by the Procurement Head...”*

The OCG considered the matter, and by way of letter dated July 14, 2009, it was recommended that the Entity should abort the process; and re-tender the two (2) Heavy Duty Generators.

As at December 31, 2009, the OCG was advised that the captioned tender process was cancelled.

Ministry of Education					
328	Project:	Contractor:	Contract Award Date:	Contract Sum:	Parish:
	Procurement for Commodities for the School Feeding Programme (September 2009)	T. Geddes Grant (Packages: 1, 2, 4 & 5) Seprod (Packages: 3 & 6)	2009-08-25 2009-09-03	Package 1 - \$37,500,000.00 Package 2 - \$9,680,000.00 Package 3 - \$6,400,000.00 Package 4 - \$9,000,000.00 Package 5 - \$5,260,000.00 Package 6 - \$14,215,000.00	Kingston
<p>The Invitation to Tender was advertised on May 20, 2009. Bids were submitted by June 10, 2009 at 12:00 p.m.; followed by a Tender Opening Ceremony at 12:15 p.m.</p> <p>Five (5) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. Of the five (5) bids, two (2) met the eligibility requirements, and proceeded to the evaluation stage.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria outlined in the bid document. Based upon the results of the evaluation, the following companies were recommended for the award of the contracts to supply the requisite commodities:</p> <ul style="list-style-type: none"> • Package 1 – 15,000 bags of Long Grain Rice – T. Geddes Grant (Distributors) Limited in the amount of \$37,500,000.00; • Package 2 – 4,000 bags of Counter Flour - T. Geddes Grant (Distributors) Limited in the amount of \$9,680,000.00; • Package 3 – 4,000 bags of Cornmeal – Seprod Limited in the amount of \$6,400,000.00; • Package 4 – 3,000 cases of Corned Beef - T. Geddes Grant (Distributors) Limited in the amount of \$9,000,000.00; • Package 5 – 2,000 cases of Tinned Jack Mackerel - T. Geddes Grant (Distributors) Limited in the amount of \$5,260,000.00; and • Package 6 – 5,000 pails of Vegetable Oil - Seprod Limited in the amount of \$14,215,000.00. <p>The Procurement Committee met on July 22, 2009, and approved the recommended awards for Packages 2, 3, 4 and 5. The recommendations for Packages 1 and 6 were above the \$10,000,000 threshold, and thus, referred to the National Contracts Commission (NCC) for endorsement.</p> <p>The NCC considered the matter at its meeting on August 5, 2009, and endorsed the submission of the MOE Sector Committee, to award contracts as follows:</p> <ul style="list-style-type: none"> • Package 1 – 15,000 bags of Long Grain Rice – T. Geddes Grant (Distributors) Limited in the amount of \$37,500,000.00; and • Package 6 – 5,000 pails of Vegetable Oil in the amount of \$14,215,000.00. <p>The NCC further referred the contract for Package 1 to the Cabinet for approval.</p> <p>Cabinet approved the award of the contract to T. Geddes Grant Distributors Limited, in the amount of \$37,500,000.00, via Decision 42/09-28(4) dated October 5, 2009,.</p> <p>The contracts for T. Geddes Grant and Seprod Limited were signed on August 25, 2009 and September 3, 2009, respectively.</p> <p>The OCG was informed under cover of letter dated October 21, 2009, that the expected outcomes had been achieved. The commodities had been delivered to the schools on the Cooked Lunch Programme, which enabled the preparation of meals for one hundred and seventy-five thousand (175,000) students.</p> <p>As at December 31, 2009, the project was completed and payments made were as follows:</p> <ol style="list-style-type: none"> 1. Three (3) payments have been made to Seprod Limited, amounting to \$20,615,000.00; and 2. Three (3) payments have been made to T. Geddes Grant amounting to \$34,184,800.00. 					

329	Project: Procurement for thee School Feeding Programme (January 2010)	Contractor: N/A	Contract Award Date: N/A	Contract Sum: \$82,000,000.00	Parish: Kingston
<p>The Invitation to Tender was advertised on October 25, 2009. Bids were submitted by November 11, 2009 at 12:00 p.m.; followed by a Tender Opening Ceremony at 12:15 p.m.</p> <p>Five (5) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. All met the eligibility requirements and proceeded to the evaluation stage.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria outlined in the bid document. The Evaluation Report stated that, <i>"Tenders were analysed based on the lowest bid, which met the specifications."</i> Based upon the results of the evaluation, the following companies were recommended for the award of the contracts to supply the requisite commodities:</p> <ul style="list-style-type: none"> • Package 1 – 15,000 bags of Long Grain Rice – Palm Rose Commodities, in the amount of \$37,365,000.00; • Package 2 – 4,000 bags of Counter Flour - T. Geddes Grant, in the amount of \$9,680,000.00; • Package 3 – 4,000 bags of Cornmeal – Palm Rose Commodities, in the amount of \$5,961,000.00; • Package 4 – 3,000 cases of Corned Beef – Grace Kennedy, in the amount of \$8,400,000.00; • Package 5 – 2,000 cases of Tinned Jack Mackerel - T. Geddes Grant (Distributors) Limited, in the amount of \$5,150,000.00; and • Package 6 –5,000 pails of Vegetable Oil – Palm Rose Commodities in the amount of \$13,262,650.00. <p>The requisite approvals for Packages 2, 3, 4 and 5 were submitted to the Procurement Committee for approval. The recommendation for Packages 1 and 6 were sent to the Sector Committee for approval, which subsequently referred the matter to the National Contracts Commission (NCC) for endorsement, on December 11, 2009.</p> <p>As at December 31, 2009, the approval from the NCC was pending.</p> <p>The OCG will continue to monitor the referenced tender process.</p>					
Ministry of Finance and the Public Service (MOF&PS)					
330	Project: Procurement for Private Branch Exchange Upgrade and Installation of VoIP	Contractor: N/A	Contract Award Date: N/A	Contract Sum: US\$772,000.00	Parish: Kingston
<p>The Invitation to Tender was advertised on June 21, 2009. Bids were to be submitted by July 14, 2009 at 2:00 p.m. However, the date of the closing was extended to July 21, 2009 at 2:00 p.m., to facilitate clarifications of the Tender Document. The close of tender was followed by a Tender Opening Ceremony at 2:15 p.m.</p> <p>Four (4) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. All met the eligibility requirements, and proceeded to the evaluation stage.</p> <p>A preliminary evaluation was conducted in accordance with the evaluation criteria, outlined in the bid document. Corrections to the bid amounts were made in accordance with the bid document. Consequently, each of the total costs proposed were increased, which was duly accepted by the bidders.</p> <p>After a second round of evaluation, one (1) bid was deemed non-responsive, as a result of the failed to provide the requisite Certification by Nortel to support the Meridian IP PBX systems of a similar nature. The three (3) remaining bids proceeded to the "Detailed Evaluation" phase; however, all the bids failed to meet the mandatory system requirements, and thus deemed non-responsive.</p> <p>Consequently, the Evaluation Committee recommended that, <i>"... the MOFPS terminates this tender process and re-issue the RFP...Vendors were made aware of their non-compliance with the requirements via emailed clarifications. Consequently vendors will be in a better position to satisfy all of the requirements when submitting proposals..."</i></p>					

<p>The National Contracts Commission (NCC), on September 23, 2009, considered a letter from the Financial Secretary dated September 21, 2009, wherein, permission was being requested to use the Limited Tender Procurement Methodology, in order to invite five (5) companies to submit tenders. The proposed companies were:</p> <ol style="list-style-type: none"> 1. MediaNet; 2. Digicel Jamaica Limited,; 3. Fujitsu Transaction Solutions Limited; 4. Landline, Internet, Mobile & Entertainment; and 5. Nortel. <p>It was noted that, Fiscal Services Limited (FSL) had provided Consulting Services for the development of the Request for Proposals (RFP), and the compilation of the list of recommended companies. The Commission endorsed the request from the MOF&PS.</p> <p>Letters of Invitation were sent to the approved NCC Suppliers on October 14, 2009, with a RFP enclosed. Bids were to be submitted by November 3, 2009 at 10:00 a.m. However, the closing was extended to November 5, 2009 at 10:00 a.m.; followed by a Tender Opening Ceremony at 10:15 a.m.</p> <p>Three (3) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. The bids met the eligibility requirements, and proceeded to the evaluation stage.</p> <p>As at December 31, 2009, the MOF&PS reported that, the evaluation process was not completed.</p> <p>The OCG will continue to monitor the captioned tender process.</p>					
NMIA Airports Limited					
331	<u>Project:</u> Procurement for Janitorial Services	<u>Contractor:</u> N/A	<u>Contract Award Date:</u> N/A	<u>Contract Sum</u> \$305,367,190.00 +GCT	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on July 26, 2009. Bids were to be submitted by September 11, 2009 at 2:00 p.m. A tender briefing was conducted on, August 12, 2009; and prospective bidders were allowed to conduct site visits on August 18, 2009.</p> <p>The date of the close of tender was extended to September 18, 2009 at 2:00 p.m., upon the request of the prospective bidders, as a result of the adjustments that were made to the scope of the project. An Addendum was subsequently issued to the bidders, which amended the required annual labour hours, as outlined in the Technical Specifications of the Tender Document.</p> <p>The close of tender was immediately followed by the Tender Opening Ceremony at 2:30 p.m.</p> <p>Five (5) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. Of the five (5) bids, two (2) were deemed non-responsive, for the failure to submit a Bid Guarantee in a sum equivalent to 2% of their proposed bid amount. The three (3) remaining bids met the eligibility requirements, and proceeded to the evaluation stage.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria, as outlined in the bid document. The Evaluation Report stated that, <i>"Manpower and Maintenance Services has not only scored the highest of the three proposals but also submitted the lowest contract sum."</i> Consequently, Manpower and Maintenance Services was recommended for the award of the contract for a period of three (3) years, in the amount of \$274,275,000.00.</p> <p>The Sector Committee endorsed the recommendation of the Ministry of Transport and Works on November 12, 2009, and referred the submission to the National Contracts Commission (NCC). The NCC considered the matter at their meeting on November 25, 2009, and endorsed the recommendation for the award of the contract.</p> <p>As at December 31, 2009, the submission was pending the approval of the Cabinet Sub-Committee.</p> <p>The OCG will continue to monitor the captioned tender process.</p>					

Petrojam Limited					
<u>332</u>	<u>Project:</u> Procurement for Seamless Galvanized Piping and Fittings for the Industrial Loading Rack	<u>Contractor:</u> TSC Supply Company	<u>Contract Award Date:</u> 2009-08-25	<u>Contract Sum:</u> US\$49,548.62	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on May 24, 2009. Bids were to be submitted by June 12, 2009 at 2:00 p.m.; followed by a Tender Opening Ceremony at 2:15 p.m. An Addendum was issued, which amended the instructions to the Bill of Quantities. Consequently, the date for the close of tender was extended to June 19, 2009 at 2:00 p.m.; to be followed by a Tender Opening Ceremony at 2:15 p.m.</p> <p>Eleven (11) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. Of the eleven (11) bids submitted, only eight (8) met the eligibility requirement, and thus proceeded to the evaluation stage.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria outlined in the bid document. The Evaluation Committee recommended TSC Supply Company for the award of the contract, as it was deemed the lowest evaluated bidder. This recommendation was supported by the Evaluation Report, which stated that, TSC Supply Company had submitted the lowest tender in the amount of US\$47,422.10, which was 73.5% lower than the Engineer's Estimate.</p> <p>The referenced report also recommended that, the contract should be awarded for a value of US\$54,535.42, which included a 15% contingency for any change in material quantities or costs that may arise.</p> <p>The recommendation was subsequently sent to the Ministry of Energy and Mining for approval, on July 22, 2009. The approval from the Procurement Committee was received on August 21, 2009. Thereafter, it was decided that the procurement could be approved internally, which would decrease the time for approval; and thus, result in a smaller contingency amount.</p> <p>The OCG was informed that, during a final review of the coating specifications of the piping and fittings, it was determined that a thicker galvanic coating was required. The thicker coating increased the cost of the items from US\$47,422.10 to US\$49,548.62.</p> <p>A Purchase Order was signed on August 25, 2009, in the amount of US\$49,548.62.</p> <p>A Payment Voucher dated November 3, 2009, represented the full payment to the Contractor, in the amount of US\$49,548.62.</p> <p>As at December 31, 2009, the OCG was advised that, <i>"the seamless galvanized piping and fittings were purchased to be utilized for a fire suppression system for the Kingston Industrial Loading Rack. The system has not yet been implemented and the piping is currently in storage."</i></p> <p>The OCG will continue to monitor the referenced project.</p>					
Nutritional Products Limited (NPL)					
<u>333</u>	<u>Project:</u> Procurement for Janitorial Services	<u>Contractor:</u> Shirlhome Chemical Limited	<u>Contract Award Date:</u> 2009-12-21	<u>Contract Sum:</u> \$6,271,741.70	<u>Parish:</u> Kingston
<p>The Invitation to Tender was advertised on November 11, 2009. Bids were to be submitted on November 25, 2009 at 3:00 p.m.; followed by a Tender Opening Ceremony at 3:15 p.m.</p> <p>Three (3) bids were received, opened and verified in accordance with the eligibility criteria outlined in the bid document. All bids met the eligibility requirements, and thus proceeded to the evaluation stage.</p> <p>A detailed evaluation was conducted in accordance with the evaluation criteria outlined in the bid document. Based upon the results of the evaluation, Shirlhome Chemical Limited had the lowest evaluated bid; consequently it was recommended for the contract award, in the amount of \$6,271,741.70.</p> <p>The Procurement Committee approved the recommendation on December 11, 2009.</p> <p>A contract was signed on December 21, 2009; with a commencement date of January 1, 2010.</p> <p>The OCG will continue to monitor this project.</p>					

Office of the Prime Minister/Department of Local Government					
334	<u>Project:</u>	<u>Contractor:</u>	<u>Contract Award Date:</u>	<u>Contract Sum:</u>	<u>Parish:</u>
	Procurement for the Printing of Property Tax Assessment Notices for Fiscal Years 2009-2011	Xsomo International Limited	2009-04-01	\$10,140,000.00	Kingston
<p>The Invitation to Tender was advertised on October 29, 2008. Bids were to be submitted by November 28, 2008 at 12:00 p.m.; followed by a Tender Opening Ceremony at 12:30 p.m.</p> <p>Two (2) bids were received, opened and verified in accordance with the eligibility requirements outlined in the bid document. Both bids met the eligibility requirements, and thus proceeded to the evaluation stage.</p> <p>A detailed evaluation was conducted on January 16, 2009, in accordance with the evaluation criteria outlined in the bid document. Xsomo International Limited was deemed the lowest evaluated bidder; and consequently recommended for the award of the contract, in the amount of \$9,652,500.00.</p> <p>The contract was signed on April 1, 2009.</p> <p>Clause 4 of the contract stated that, "...the Customer shall pay to the Company, charges in the sum of \$10,400,000.00 for printing and mailing services... payable as follows:"</p> <ul style="list-style-type: none"> • On Delivery – 90% of the contract price; and • On Acceptance – 10% of the contract price. <p>The OCG was informed by way of letter dated June 5, 2009, that all the Assessment Notices had been distributed through the Local Authorities, and via the Post.</p> <p>However, payments were made in accordance with the invoices submitted by the Contractor, as outlined in Clause 4.1. which states: <i>"The Company shall issue to the Customer an invoice in respect of all sums payable by the Customer to the Company hereunder, in each case or in advance of the date upon which the relevant sum becomes due, and such invoice shall be payable fifteen (15) days after the relevant due date."</i></p> <p>However, the OCG was informed that, the Ministry had not fully adhered to Clause 4 of the contract, as they were awaiting submissions of the invoices from the Company.</p> <p>As at December 31, 2009, the Public Body reported that payments had been made to the Contractor, in an amount of \$11,250,226.35. The OCG was unable to ascertain the reason for the excess in the sum of \$850,226.35.</p> <p>The OCG continue to monitor the referenced project.</p>					

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APPENDIX VI – CONSTITUENCY DEVELOPMENT FUND (CDF) PROJECTS

Implementing Agency: Kingston and St. Andrew Corporation (KSAC)					
1	<u>Project:</u> Physical Infrastructure - Sanitary Convenience Repairs	<u>Name of Contractor/Supplier:</u> Jacqueline King, King & Robinson Associates Ltd. , Marcia King and Incomparable Enterprise Ltd.	<u>Date of Parliamentary Committee Approval:</u> 2009-03-27	<u>Approved Allotted Sum:</u> \$3,409,310.00	<u>Constituency:</u> Kingston Western
Summary of Status/Issues : The project involved the construction/repairs of sanitary convenience at three (3) locations in the Western Kingston Constituency, namely 46 Bread Lane, 40 Bread Lane and 55 Spanish Town Road. The procurement methods utilized by Kingston and St. Andrew Corporation (KSAC) to undertake the works included, Limited Tender for the material component, while Force Account and Direct Contracting were used for the Labour component. The KSAC reported, by way of letter dated December 4, 2009, that the labour components of the works required the KSAC to engage four (4) Contractors. The works were scheduled for a period of four (4) months, which commenced in July 2009 and was completed in October, 2009. The KSAC also reported that the expended amount on the project was \$3,405,792.00.00 As at December 31, 2009, the OCG has not received any further updates on the referenced project.					
2	<u>Project:</u> Bowens Road Park Upgrade	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-08-04	<u>Approved Allotted Sum:</u> \$1,034,880.00	<u>Constituency:</u> St. Andrew South Western
The OCG, by way of letter dated November 10, 2009, requested documentary evidence relating to the procurement procedures for the captioned project. The KSAC by way of letter dated November 23, 2009, advised the OCG that funding for the captioned project was not received from the CDFPMU; as such the project was not implemented. This was further confirmed by way of email, dated November 25, 2009, from the Constituency Development Fund (CDF) Project Manager assigned to the Constituency. As at December 31, 2009, the project was not implemented. The OCG will continue to monitor the referenced project.					
3	<u>Project:</u> Road Patching - Plumbago Path, Mona	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-08-04	<u>Approved Allotted Sum:</u> \$908,250.00	<u>Constituency:</u> St. Andrew Eastern
The OCG, by way of letter dated November 10, 2009, requested documentary evidence relating to the procurement procedures for the captioned project. The KSAC, by way of letter dated November 23, 2009, advised the OCG that funding for the captioned project was not received from the CDFPMU; as such the project was not implemented. This was further confirmed by way of email, dated November 25, 2009, from the CDF Project Manager assigned to the Constituency. As at December 31, 2009 the project was not implemented. The OCG will continue to monitor this project.					

4	<u>Project:</u> Road Patching - Plumbago Path, Mona (Stand Pipe, Ravinia Mews)	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-08-04	<u>Approved Allotted Sum:</u> \$5,414,850.00	<u>Constituency:</u> St. Andrew Eastern
<p>The OCG, by way of letter dated November 10, 2009, requested documentary evidence relating to the procurement procedures for the captioned project. The KSAC, by way of letter dated November 23, 2009, advised the OCG that funding for the captioned project was not received from the CDFPMU; as such the project was not implemented. This was further confirmed by way of email, dated November 25, 2009, from the CDF Project Manager assigned to the Constituency, who also advised that the description of the project location was incorrect, and that the correct name is Road Patching/Paving – Stand Pipe, Ravinia Mews.</p> <p>As at December 31, 2009, the project was not implemented.</p> <p>The OCG will continue to monitor the referenced project.</p>					
5	<u>Project:</u> Sidewalk Construction – Grants Pen Avenue	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-08-04	<u>Approved Allotted Sum:</u> \$539,000.00	<u>Constituency:</u> St. Andrew North Eastern
<p>The OCG, by way of letter dated November 10, 2009, requested documentary evidence relating to the procurement procedures for the captioned project. The KSAC, by way of letter dated November 23, 2009, advised the OCG that funding for the captioned project was not received from the CDF; as such the project was not implemented. This was further confirmed by way of email dated November 25, 2009, from the CDF Project Manager assigned to the Constituency.</p> <p>However, during a site visit conducted on December 11, 2009, the CDF representative advised that further to the update provided to the OCG, by the KSAC, work had commenced on the captioned project on December 5, 2009; and was expected to be completed during the week of December 21-26, 2009.</p> <p>During the aforementioned site visit, it was observed that construction of the sidewalks were at various stages of implementation and completion. As such, the Project Officer of the KSAC was asked to provide the relevant information related to the project.</p> <p>As at December 31, 2009, the OCG has not received any further updates on this project.</p> <p>The OCG will continue to monitor the referenced project.</p>					
6	<u>Project:</u> Zinc Fence Removal – 12, 16, 18, 20 Grants Pen Avenue	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-08-04	<u>Approved Allotted Sum:</u> \$2,682,656.94	<u>Constituency:</u> St. Andrew North Eastern
<p>The OCG, by way of letter dated November 10, 2009, requested documentary evidence relating to the procurement procedures for the captioned project. The KSAC, by way of letter dated November 23, 2009, advised the OCG that funding for the captioned project was not received from the CDFPMU; as such the project was not implemented. This was further confirmed by way of email dated November 25, 2009, from the CDF Project Manager assigned to the Constituency.</p> <p>However, during a site visit conducted on December 11, 2009, the CDF representative advised that further to the update provided to the OCG by the KSAC, work had commenced on the captioned project on December 5, 2009 and was expected to be completed during the week of December 21-26, 2009.</p> <p>During the referenced site visit, it was observed that the construction of the walls were at various stages of implementation and completion. As such, the Project Officer of the KSAC was asked to provide the relevant information related to the project.</p> <p>As at December 31, 2009, the OCG had not received the information.</p> <p>As at December 31, 2009, the referenced project was completed.</p>					

7	<u>Project:</u> Delacree Park Playfield Upgrade	<u>Name of Contractor/Supplier:</u> Nature's Paradise Express Fencing Limited E & S Construction Limited Incomparable Enterprise Limited Natalie Brown, et al	<u>Date of Parliamentary Committee Approval:</u> 2009-08-04	<u>Approved Allotted Sum:</u> \$ 4,191,600.00	<u>Constituency:</u> St. Andrew North Eastern
	<p>The OCG, by way of letter dated November 10, 2009, requested documentary evidence relating to the procurement procedures for the captioned project. The KSAC, by way of letter dated, November 23, 2009, provided the requisite information relating to the procurement of the captioned project.</p> <p>In reviewing the documentation submitted by the KSAC, it was noted that the KSAC utilized the Limited Tender, Direct Contracting and Force Account Procurement Methodologies in order to acquire the requisite material, equipment and labour required for the project.</p> <p>A site visit was conducted on December 11, 2009, to confirm the project's completion. During the reporting period, records indicated that of the \$4,191,600.00 approved budget, approximately JA\$4,151,133.15 had been disbursed.</p> <p>As at December 31, 2009, the OCG has not received any further updates on this project.</p> <p>The OCG will continue to monitor the referenced project.</p>				
8	<u>Project:</u> Social Housing	<u>Name of Contractor/Supplier:</u> Incomparable Enterprise Limited	<u>Date of Parliamentary Committee Approval:</u> 2009-04-30	<u>Approved Allotted Sum:</u> JA\$500,000.00	<u>Constituency:</u> Kingston Western
	<p>The OCG, by way of letter dated November 10, 2009, requested documentary evidence relating to the procurement procedures for the captioned project. The KSAC, by way of letter dated November 23, 2009, provided the requisite information relating to the captioned project.</p> <p>In reviewing the documentation submitted by the KSAC, it was noted that the KSAC utilized the Direct Contracting Procurement Methodology in order to acquire the services of Incomparable Enterprise Limited to supply building material at a cost of JA\$310,462.00, which would be utilized to assist fifteen (15) fire victims from 33 Johns Lane. An additional JA\$150,000.00 was also expended to the (15) fire victims. Expenditure also included JA\$25,000.00, relating to Management Fees and JA\$16,000.00 for the completion of a Housing Survey.</p> <p>As at December 31, 2009, the OCG has not received any further updates on this project.</p> <p>The OCG will continue to monitor the referenced project.</p>				
9	<u>Project:</u> National Children's Home Road/ Drain Repairs/Cleaning & Bushing National Children's Home Road & Drain Repairs – Part 3	<u>Name of Contractor/Supplier:</u> Jatlin Construction & Associates Limited Patrick Smellie	<u>Date of Parliamentary Committee Approval:</u> 2009-01-13 2009-03-03	<u>Approved Allotted Sum:</u> JA\$1,166,000.00	<u>Constituency:</u> Kingston Western
	<p>The OCG, by way of letter dated, November 10, 2009, requested documentary evidence relating to the procurement procedures for the captioned project. The KSAC, by way of letter dated November 23, 2009, provided the requisite information relating to the captioned project.</p> <p>Upon review of the documentation submitted by the KSAC, it was noted that the KSAC utilized the Limited Tender and Force Account Procurement Methodologies, in order to acquire the requisite equipment and labour required for the completion of the project.</p> <p>A site visit was conducted on December 11, 2009, to confirm the project's completion. During the reporting period, records indicated that of the JA\$1,166,000.00 approved budget, approximately JA\$1,158,300.00 had been disbursed.</p> <p>The OCG will continue to monitor the referenced project.</p>				

Implementing Agency: St. Catherine Parish Council (SCPC)					
10	Project: Physical Infrastructure - Ewarton Market Rehabilitation	Name of Contractor/Supplier: Affordable Engineering Construction Ltd.	Date of Parliamentary Committee Approval: 2009-02-23	Approved Allotted Sum: JA\$4,352,276.55	Constituency: St. Catherine North Western
Summary of Status/Issues : The project involved the rehabilitation of the Ewarton Market in the North Western, St. Catherine Constituency. The St. Catherine Parish Council utilized the Force Account methodology and engaged Affordable Engineering Construction Company Ltd. to provide the labour component of the works. The Council, by way of letter dated January 28, 2010, outlined that the project commenced in May 2009, and was completed in August 2009. However, the building was not opened to the public until December 2009. The project expenditure for the works amounted to JA\$4,268,931.29 of the allotted approved disbursement. As at December 31, 2009, the OCG has not received any further updates on the referenced project.					
11	Project: South West St. Catherine Road Rehabilitation	Name of Contractor/Supplier: N/A	Date of Parliamentary Committee Approval: 2009-08-04	Approved Allotted Sum: JA\$11,419,200.00	Constituency: St. Catherine South Western
Summary of Status/Issues: The Project Officer of the CDFPMU advised that the Implementing Agency held a Tender Opening on August 28, 2009. However, the CDFPMU reported that the project was withdrawn on September 29, 2009, as a result of the announcement by the Prime Minister and the Minister of Finance in August 2009, that indicated the need for the budget allocation to be reduced by approximately 50%, due to insufficient funds in the national budget. As at December 31, 2009, the OCG has not received any further updates on this project.					
12	Project: Road Rehabilitation and Patching	Name of Contractor/Supplier: N/A	Date of Parliamentary Committee Approval: 2009-08-04	Approved Allotted Sum: JA\$18,766,600.00	Constituency: St. Catherine East Central
Summary of Status/Issues: The CDFPMU reported that the project was withdrawn, as a result of the announcement by the Prime Minister and Minister of Finance in August, 2009, that indicated the need for the budget allocation to be reduced by approximately 50%, due to insufficient funds in the national budget. As at December 31, 2009, The OCG has not received any further updates on this project.					
13	Project: Reconstruction of Basic School/ West Prospect	Name of Contractor/Supplier: N/A	Date of Parliamentary Committee Approval: 2009-08-04	Approved Allotted Sum: JA\$2,000,000.00	Constituency: St. Catherine East Central
Summary of Status/Issues: The OCG, by way of letter dated October 30, 2009, requested information on the status of selected CDF projects that had obtained Parliamentary Committee approval. As at December 31, 2009, The OCG has not received any further updates on the captioned project. The OCG will continue to monitor the referenced project.					

14	<u>Project:</u> Greendale Community Centre	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-01-29	<u>Approved Allotted Sum:</u> JA\$2,000,000.00	<u>Constituency:</u> St. Catherine South Central
Summary of Status/Issues: <p>The OCG, by way of letter dated June 25, 2009, requested information on the status of selected CDF projects that had obtained Parliamentary Committee approval.</p> <p>A site visit was conducted on July 14, 2009, during which the Project Officer of the CDFPMU disclosed that this project was progressing slowly, and that the St. Catherine Parish Council had been in discussion regarding same.</p> <p>Further information was requested by the OCG from the Project Officer (CDFPMU) regarding expenditure on the project.</p> <p>In the regional (bi-weekly site) report prepared by the Project Officer (CDFPMU) dated September 1, 2009, it was indicated that the project was still incomplete. However, the report did not provide any expenditure on the project.</p> <p>As at December 31, 2009, the OCG has not received any further updates on the captioned project.</p> <p>The OCG will continue to monitor the referenced project.</p>					

Implementing Agency: Manchester Parish Council (MPC)					
15	<u>Project Type / Project Name:</u> Social Housing	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-04-30	<u>Approved Allotted Sum:</u> JA\$500,000.00	<u>Constituency:</u> Manchester Southern
Summary of Status/Issues : <p>The Physical Infrastructure project for Social Housing was proposed by the MP, Mr. Michael Peart, for the Manchester Southern Constituency. The project and the disbursed sum of JA\$500,000.00, were approved by the Parliamentary Committee on April 30, 2009.</p> <p>The Manchester Parish Council reported, by way of letter dated December 4, 2009, that the programme was not implemented.</p> <p>As at December 31, 2009, the OCG has not received any further updates on the captioned project.</p> <p>The OCG will continue to monitor the referenced project.</p>					
16	<u>Project:</u> Social Housing	<u>Name of Contractor/Supplier:</u> Tank – Weld Metals / Island Hardware	<u>Date of Parliamentary Committee Approval:</u> 2009-04-30	<u>Approved Allotted Sum:</u> JA\$500,000.00	<u>Constituency:</u> Manchester North Western
Summary of Status/Issues : <p>The CDF project for Social Housing was proposed by the MP for the Manchester North Western Constituency. The project and disbursed sum of JA\$500,000.00 were approved by the Parliamentary Committee on April 30, 2009.</p> <p>Island Hardware and Tank – Welds Metals were contracted by the Manchester Parish Council (MPC) to provide construction material and labour. A total of twenty two (22) persons benefited from the Social Housing programme. The benefits included:</p> <ul style="list-style-type: none"> ➤ House repairs; ➤ House completion; and ➤ The construction of a room. <p>At the end of the reporting period the programme was 100 % complete.</p>					

17	<u>Project:</u> Physical Infrastructure - Huntley Church Road Rehabilitation - Phase 2	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-08-04	<u>Approved Allotted Sum:</u> JA\$1,500,000.00	<u>Constituency:</u> Manchester Southern
Summary of Status/Issues : <p>The Physical Infrastructure project for the Huntley Church Road Rehabilitation - Phase 2 was proposed by the MP for the Manchester Southern constituency. The project and disbursed sum of JA\$1,500,000.00, were approved by the Parliamentary Committee on August 4, 2009.</p> <p>The MPC reported, by way of letter dated December 4, 2009, that the programme was not implemented.</p> <p>As at December 31, 2009, the OCG has not received any further updates on the captioned project.</p> <p>The OCG will continue to monitor the referenced project.</p>					
18	<u>Project:</u> Physical Infrastructure - Construction of Computer Lab - Nazareth and Fairfield Primary Schools	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-08-04	<u>Approved Allotted Sum:</u> JA\$4,000,000.00	<u>Constituency:</u> Manchester Southern
Summary of Status/Issues : <p>The Physical Infrastructure project for the Construction of Computer Lab at Nazareth and Fairfield Primary Schools was proposed by the MP for the Manchester Southern Constituency. The project and disbursed sum of JA\$4,000,000.00 was approved by the Parliamentary Committee on August 4, 2009.</p> <p>The Manchester Parish Council reported by way of letter dated December 04, 2009, that the programme was not implemented.</p> <p>As at December 31, 2009, the OCG has not received any further updates on this project.</p> <p>The OCG will continue to monitor this project.</p>					
19	<u>Project:</u> Physical Infrastructure - Greenvale Computer Lab and Training centre - Phase 2	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-08-04	<u>Approved Allotted Sum:</u> JA\$2,763,715.00	<u>Constituency:</u> Manchester Southern
Summary of Status/Issues : <p>The Physical Infrastructure project for the Greenvale Computer Lab and Training centre – Phase 2 was proposed by the MP for the Manchester Southern Constituency. The project and disbursed sum of JA\$ 2,763,715.00 were approved by the Parliamentary Committee on August 4, 2009.</p> <p>The Manchester Parish Council reported, by way of letter dated December 4, 2009, that no funds were received from the CDFPMU.</p> <p>As at December 31, 2009, the OCG has not received any further updates on the captioned project.</p> <p>The OCG will continue to monitor the referenced project.</p>					

Implementing Agency: Clarendon Parish Council (CPC)					
20	<u>Project:</u> Social Housing	<u>Name of Contractor/Supplier:</u> Stewart's Hardware	<u>Date of Parliamentary Committee Approval:</u> 2009-04-30	<u>Approved Allotted Sum:</u> JA\$500,000.00	<u>Constituency:</u> Clarendon South Eastern
<p>Summary of Status/Issues:</p> <p>The Clarendon Parish Council (CPC), by way of letter dated, February 9 & 10, 2010, utilised the Direct Contracting Procurement Methodology to procure housing material from Stewart's Hardware, in furtherance of providing assistance to a select list of beneficiaries. The needs of the selected beneficiaries were assessed by the Office of the Member of Parliament (OPM) upon the authorization of the MP. Subsequently, the MP submitted the list of approved beneficiaries to the CPC, itemizing the amount granted to each beneficiary for housing assistance.</p> <p>The MP was instructed by the CPC, to ensure that the local hardware could facilitate a credit arrangement, which would enable easy access by beneficiaries to the housing materials. Consequently, the list of approved beneficiaries was sent to the Hardware Store. In some cases, the beneficiaries were asked to seek Proforma Invoices to support their request.</p> <p>Thereafter, the beneficiaries were able to visit the Hardware Store to collect housing material to the value of the approved sum. In order to facilitate payment, the Hardware store would submit the invoice to the CPC after careful checks and certifications were carried out.</p> <p>However, the CPC highlighted that their limited human resources, who constrained their ability to conduct frequent and effective investigations for the certification of activities, particularly in terms of monitoring administrative charges for travelling expenses, which should not be deducted from the disbursed CDF funds. Hence, the Council was not able to compensate officers for travelling expenses.</p> <p>During the 2009 reporting period, it was noted that expenditure for hardware material for twenty-one (21) beneficiaries was JA\$306,290.97, which was approximately sixty-one percent (61%) of the disbursed sum.</p> <p>As at December 31, 2009, the OCG has not received any further updates on the captioned project.</p> <p>The OCG will continue to monitor the referenced project.</p>					

Implementing Agency: St. Elizabeth Parish Council (SEPC)					
21	<u>Project:</u> Rehabilitation Top Hill/Ridge Road – Phase 1	<u>Name of Contractor/Supplier:</u> N/A at this time	<u>Date of Parliamentary Committee Approval:</u> 2009-08-04	<u>Approved Allotted Sum:</u> JA\$3,000,000.00	<u>Constituency:</u> St. Elizabeth South Eastern
<p>The OCG, by way of letter dated November 18, 2009, requested documentary evidence relating to the procurement procedures for the captioned project.</p> <p>However, during a site visit to the proposed location on December 1, 2009, the CDF Project Officer for the Parish of St. Elizabeth advised that the funds allotted for the project was not disbursed to the Implementing Agency, and as such, work had not commenced on the Project to date. This was confirmed by the Secretary/Manager for the St. Elizabeth Parish Council.</p> <p>As at December 31, 2009, the project was not implemented and the OCG has not received any further updates on the captioned project.</p> <p>The OCG will continue to monitor the referenced project.</p>					

22	<u>Project:</u> Rehabilitation of Todd Town Road – Phase 1	<u>Name of Contractor/Supplier:</u> N/A at this time	<u>Date of Parliamentary Committee Approval:</u> 2009-08-04	<u>Approved Allotted Sum:</u> JA\$1,500,000.00	<u>Constituency:</u> St. Elizabeth South Eastern
<p>The OCG, by way of letter dated November 18, 2009, requested documentary evidence relating to the procurement procedures for the captioned project.</p> <p>However, during a site visit to the proposed location on December 1, 2009, the CDF Project Officer for the Parish of St. Elizabeth, advised that the funds allotted for the project was not disbursed to the implementing agency and as such, work had not commenced on the Project to date. This was confirmed by the Secretary/Manager for the St. Elizabeth Parish Council.</p> <p>As at December 31, 2009, the project was not implemented and the OCG has not received any further updates on the captioned project.</p> <p>The OCG will continue to monitor this project.</p>					

Implementing Agency: Hanover Parish Council (HPC)					
23	<u>Project:</u> Social Housing	<u>Name of Contractor/Supplier:</u> Vidal Concrete Products and Hardware	<u>Date of Parliamentary Committee Approval:</u> 2009-04-30	<u>Approved Allotted Sum:</u> JA\$500,000.00	<u>Constituency:</u> Hanover Western
<p>The OCG, by way of letter dated November 18, 2009, requested documentary evidence relating to the procurement procedures for the captioned project.</p> <p>The OCG, in the conduct of its monitoring exercise, visited the Hanover Parish Council's Poor Relief Department on November 13, 2009. A complete review of the files relating to the disbursement of funds for the captioned project was conducted. Subsequently, by way of letter dated November 23, 2009, the Hanover Parish Council submitted the supporting documents relating to the total beneficiaries and the corresponding expenditure of the sum allocated.</p> <p>Following a review of the information supplied to the OCG, it was observed that the Hanover Parish Council utilized the Direct Contracting Procurement Methodology to acquire the requisite material from one (1) supplier; who was the only supplier willing to enter into a credit arrangement with the Poor Relief Department (PRD).</p> <p>As at December 31, 2009, a sum of approximately JA\$499,243.41 was expended to thirty-two (32) beneficiaries. Each recipient received JA\$25,000.00 or less, while the victims of fires and special need cases received JA\$50,000.00 or less.</p> <p>The OCG will continue to monitor the referenced project.</p>					

Implementing Agency: Westmoreland Parish Council (WPC)					
<u>24</u>	<u>Project:</u> Social Housing	<u>Name of Contractor/Supplier:</u> Samuels Hardware, Jackson Williams Co. Ltd. Big "M" Hardware, Negril Hardware, Charles Hardware, Thomas Enterprise Hardware, Daley's Saw Mill and Stanley Davidson	<u>Date of Parliamentary Committee Approval:</u> 2009-04-04	<u>Approved Allotted Sum:</u> JA\$2,000,000.00	<u>Constituency:</u> Westmoreland Western
Summary of Status/Issues : The OCG, by way of letter dated December 9, 2009, requested documentary evidence relating to the procurement procedures for the captioned project. On April 4, 2009, the Parliamentary Committee approved the sum of JA\$2,000,000.00 to be disbursed in the Westmoreland Western Constituency through the Westmoreland Parish Council (WPC). The Council by way of letter dated March 15, 2010, indicated that payments in the amount of JA\$587,870.81 were disbursed to eight (8) Hardware suppliers. The referenced disbursements were determined by the number of persons within the Constituency, who needed social/economical assistance As at December 31, 2009, the OCG has not received any further updates on the captioned project. The OCG will continue to monitor the referenced project.					
<u>25</u>	<u>Project:</u> Physical Infrastructure -: Refurbishing of Petersfield Post Office	<u>Name of Contractor/Supplier:</u> Levene's Roofing & Construction	<u>Date of Parliamentary Committee Approval:</u>	<u>Approved Allotted Sum:</u> JA\$4,652,322.82	<u>Constituency:</u> Westmoreland Central
Summary of Status/Issues : The CDF project for the Refurbishing of Petersfield Post Office was proposed by the MP for the Westmoreland Central Constituency. The Westmoreland Parish Council utilized the Selective Tender Procurement Methodology to procure the materials for the Refurbishing of Petersfield Post Office. The Invitation to Tender was publicly advertised in June 2009; bids were to be returned by June 23, 2009 and the Tender Opening was scheduled to occur at 2:00 p.m., the same day. The Tender Opening was publicly held on the date and time stipulated and bids were received from eight (8) companies. The evaluation of the tenders received was conducted by the procuring Entity, resulting in a recommendation for the contract to be awarded to Levene's Roofing & Construction, in the sum of JA\$7,514,849.05 The contract was signed on June 29, 2009, and the contractor commenced work on July 17, 2009. The project progressed slowly, as a result of the Contractor's inability to execute the project within the scheduled time frame. As at December 31, 2009 the project was 85 % complete and the reported expenditure was JA\$ 3,424,448.06. The OCG continues to monitor the referenced project.					

Implementing Agency: St. Mary Parish Council (SMPC)					
26	<u>Project:</u> Social Housing	<u>Name of Contractor/Supplier:</u> Super Deal Hardware, Al Beecher, Gayle Farm Supplies, Oracabessa Hardware, N&H hardware and Farm Store, Hays Enterprise, Graham's Wholesale & Hardware	<u>Date of Parliamentary Committee Approval:</u> 2009-04-30	<u>Approved Allotted Sum:</u> JA\$2,000,000.00	<u>Constituency:</u> St. Mary Western
<p>Summary of Status/Issues :</p> <p>The OCG, by way of letter dated December 2, 2009, requested that the St. Mary Parish Council provide details of the Social Housing projects for the constituency. The Parish Council, by way of letter dated December 28, 2009, complied with the OCG's request.</p> <p>Documents submitted by the Parish Council indicated that JA\$834,230.16 was expended in aid of the Social Housing project. The referenced sum included repairs made to homes and welfare funding to an approved list of beneficiaries.</p> <p>The Social Housing Development payments were disbursed to approximately seven (7) hardware suppliers within the constituency, based on the needs assessment of each beneficiary. Each submission was accompanied by vouchers, invoices and receipts of expenditure as well as assigned letters from the affected Constituent applying for the assistance.</p> <p>As at December 31, 2009, the OCG has not received any further updates on the captioned project.</p> <p>The OCG will continue to monitor the referenced project.</p>					

Implementing Agency: St. Ann Parish Council (SAPC)					
27	<u>Project:</u> Physical Infrastructure - Browns Town Fire Station Dormitory Building	<u>Name of Contractor/Supplier:</u> St. Ann Parish Council	<u>Date of Parliamentary Committee Approval:</u> 2009-08-04	<u>Approved Allotted Sum:</u> JA\$994,495.00	<u>Constituency:</u> St. Ann North Western
<p>Summary of Status/Issues:</p> <p>The OCG, by way of letter dated June 25, 2009, requested information on the status of selected CDF projects that had obtained Parliamentary Committee approval. The project was approved by the Parliamentary Committee on August 4, 2009. However, the CDF Project Manager, in his regional (i.e. bi-weekly site) report dated August 26, 2009, indicated that the project had not yet begun.</p> <p>A further status report was submitted by the CDFPMU on October 2, 2009, stating that there were no further updates on the captioned project.</p> <p>The Parish Council utilized the Force Account Methodology. During a site visit which was conducted on November 3, 2009, it was observed that the project was approximately 40% complete.</p> <p>The addition to the Fire Station would only be able to accommodate two (2) bunk beds in the sleeping area and a bathroom. On November 3, 2009, the walls were being rendered, however, the windows, doors, plumbing or electrics were not yet completed.</p> <p>As at December 31, 2009, the OCG has not received any further updates on the captioned project.</p> <p>The OCG will continue to monitor this project.</p>					

28	<u>Project:</u> Physical Infrastructure - Rehabilitation of the Golden Grove Community Centre	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-06-30	<u>Approved Allotted Sum:</u> JA\$3,369,244.00	<u>Constituency:</u> St. Ann South Eastern
Summary of Status/Issues: <p>The OCG, by way of letter dated June 25, 2009, requested information on the status of selected CDF projects that had obtained Parliamentary Committee approval. The project was approved by the Parliamentary Committee on June 30, 2009. However, the CDF Project Manager, in his regional (i.e. bi-weekly site) report dated August 26, 2009, indicated that the project had not yet begun.</p> <p>However, upon visiting the project site on November 5, 2009, it was discovered that the project had actually commenced. Concerns were expressed by the CDF Project Officers regarding the lack of communication between the Implementing Agency and the CDFPMU. The CDFPMU further informed the OCG that they were not always provided with information regarding the status of projects; and particularly in relation to the current project, the Unit became aware of its commencement during routine monitoring of the sites.</p> <p>During the referenced site visit, it was observed that the project was only in the preliminary stages, approximately 3% complete.</p> <p>As at December 31, 2009, the OCG has not received any further updates on the captioned project.</p> <p>The OCG will continue to monitor the referenced project.</p>					
29	<u>Project:</u> Physical Infrastructure - Brown's Town Health Centre Rehabilitation	<u>Name of Contractor/Supplier:</u> St. Ann Parish Council	<u>Date of Parliamentary Committee Approval:</u> 2009-02-17	<u>Approved Allotted Sum:</u> JA\$2,699,530.00	<u>Constituency:</u> St. Ann North Western
Summary of Status/Issues: <p>The OCG, by way of letter dated June 25, 2009, requested information on the status of selected CDF projects which had obtained Parliamentary Committee approval. The project was approved by the Parliamentary Committee on June 30, 2009. However, the CDF Project Manager, in his regional (i.e. bi-weekly site) report dated August 26, 2009, indicated that the project had not yet begun.</p> <p>The CDFPMU Project Manager of the region stated on August 26, 2009, that the grill work was the only remaining activity for the project to be 100% complete. Nonetheless, the Health Centre officially opened on September 10, 2009, as the grill work was not a part of the original project scope.</p> <p>The project was completed below cost, and the remaining funds were used to complete the additional works for the installation of the grill work.</p> <p>A site visit was conducted on November 3, 2009, wherein it was observed that both the grill work and the initial scope of works was completed.</p> <p>As at December 31, 2009, the OCG has not received any further updates on the captioned project.</p>					
30	<u>Project:</u> Physical Infrastructure- Road Rehabilitation Mt. Edgecombe Scheme	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-08-04	<u>Approved Allotted Sum:</u> JA\$9,984,515.63	<u>Constituency:</u> St. Ann South Eastern
Summary of Status/Issues: <p>The OCG, by way of letter dated June 25, 2009, requested information on the status of selected CDF projects that had obtained Parliamentary Committee approval. The project was approved by the Parliamentary Committee on June 30, 2009. However, the CDF Project Manager, in his regional (i.e. bi-weekly site) report dated August 26, 2009, indicated that, the project had not yet started.</p> <p>The OCG conducted a site visit on November 3, 2009, wherein, there was no evidence of any works being carried out.</p> <p>As at December 31, 2009, the OCG has not received any further updates on the captioned project.</p> <p>The OCG will continue to monitor the referenced project.</p>					

31	<u>Project:</u> Physical Infrastructure:- Road rehabilitation Moneague and Ocho Rios	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-08-04	<u>Approved Allotted Sum:</u> JA\$3,449,600.00	<u>Constituency:</u> St. Ann North Western
	Summary of Status/Issues: <p>The OCG, by way of letter dated June 25, 2009, requested information on the status of selected CDF projects that had obtained Parliamentary Committee approval. The project was approved by the Parliamentary Committee on June 30, 2009. However, the CDF Project Manager, in his regional (i.e. bi-weekly site) report dated August 26, 2009, indicated that the project had not yet started.</p> <p>The OCG conducted a site visit on November 3, 2009, wherein, there was no evidence of any works being carried out.</p> <p>As at December 31, 2009, the OCG has not received any further updates on the captioned project.</p> <p>The OCG will continue to monitor this project.</p>				
32	<u>Project:</u> Physical Infrastructure:- Road Rehabilitation Claremont and St. Ann's Bay	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-08-04	<u>Approved Allotted Sum:</u> JA\$4,447,119.00	<u>Constituency:</u> St. Ann South Eastern
	Summary of Status/Issues: <p>The OCG, by way of letter dated June 25, 2009, requested information on the status of selected CDF projects that had obtained Parliamentary Committee approval. The project was approved by the Parliamentary Committee on June 30, 2009. However, the CDF Project Manager, in his regional (i.e. bi-weekly site) report dated August 26, 2009, indicated that the project had not yet begun.</p> <p>The OCG conducted a site visit on November 3, 200, wherein there was no evidence of any works being carried out.</p> <p>As at December 31, 2009, the OCG has not received any further updates on the captioned project.</p> <p>The OCG will continue to monitor the referenced project.</p>				
33	<u>Project:</u> Physical Infrastructure:- Cascade and Alva Community Centre Building Project	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> N/A	<u>Approved Allotted Sum:</u> JA\$11,541,000.00	<u>Constituency:</u> St. Ann South Western
	Summary of Status/Issues: <p>The OCG, by way of letter dated June 25, 2009, requested information on the status of selected CDF projects that had obtained Parliamentary Committee approval. The project was approved by the Parliamentary Committee on June 30. However, the CDF Project Manager, in his regional (i.e. bi-weekly site) report dated August 26, 2009, indicated that, to date this project has not started and that the Parish Council was to tender the contract.</p> <p>The OCG conducted a site visit on November 3, 2009 and it was noted that no work had begun. However, the site was cleared and some surveying pegs were in place. While inspecting the site, the CDFPMU Project Manager assigned to the captioned Constituency, stated that the Parish Council had not informed him of the status of this project, despite his frequent requests for updates.</p> <p>As at December 31, 2009, the OCG has not received any further updates on the captioned project.</p> <p>The OCG will continue to monitor the referenced project.</p>				

Implementing Agency : St Thomas Parish Council (STPC)					
34	Project: Physical Infrastructure -: Construction of Foot Bridge at Duckworth	Name of Contractor/Supplier: N/A	Date of Parliamentary Committee Approval: 2009-08-04	Disbursed Sum: JA\$3,589,215.00	Constituency: St. Thomas Western
Summary of Status/Issues : The CDF project for the Construction of Foot Bridge at Duckworth was proposed by the MP for St. Thomas Western Constituency. The project was approved by the Parliamentary Committee on August 4, 2009, with a disbursement value of JA\$3,589,215.00. On December 22, 2009, the St. Thomas Parish Council reported that the project had not begun. As at December 31, 2009, the OCG has not received any further updates on the captioned project. The OCG will continue to monitor the referenced project.					
35	Project: Physical Infrastructure -: Danvers Pen - Gabion Basket	Name of Contractor/Supplier: Budwah's Hardware & Construction Company Ltd.	Date of Parliamentary Committee Approval: 2009-08-04	Approved Allotted Sum: JA\$480,000.00	Constituency: St. Thomas Western
Summary of Status/Issues : The Constituency Development Fund (CDF) project for the Construction of a Gabion Basket at Danvers Pen was proposed by the MP for St. Thomas Western Constituency. The project was approved by the Parliamentary Committee on August 4, 2009, with a disbursement value of JA\$480,000.00. The contract for the captioned project was signed on September 9, 2009. The Contractor had executed their contractual obligations successfully, despite the challenges experienced, including heavy rainfalls which destroyed the construction of the gabions. As at December 31, 2009, the project was 100 % complete and the reported expenditure was JA\$ 456,000.00.					

Implementing Agency: Portland Parish Council (PPC)					
36	Project: Physical Infrastructure -: Construction of "V" Drains for Rock Hall to Chatsworth, Canewood, Forty Acres, Lennox, Hopefield and Vinery Road	Name of Contractor/Supplier: Asphalting Specialist Ltd	Date of Parliamentary Committee Approval: 2009-06-30	Approved Allotted Sum: JA\$6,552,000.00	Constituency: Portland Western
Summary of Status/Issues : The Physical Infrastructure project for the Construction of V Drains at Rock Hall to Chatsworth, Canewood, Forty Acres, Lennox, Hopefield and Vinery Road was proposed by the MP for the Portland Western Constituency. The project was approved by the Parliamentary Committee on June 30, 2009, with a disbursement value of JA\$6,552,000.00. As at December 31, 2009, the Contractor had reportedly fulfilled their contractual obligations for all the referenced locations. The project was 100 % complete.					

37	<u>Project:</u> Physical Infrastructure -: Water Improvement - Orange Hill	<u>Name of Contractor/Supplier:</u> Portland Parish Council	<u>Date of Parliamentary Committee Approval:</u> 2009-01-29	<u>Approved Allotted Sum:</u> JA\$4,202,900.00	<u>Constituency:</u> Portland Western
Summary of Status/Issues : <p>The Physical Infrastructure project for Water Improvement in Orange Hill was proposed by the MP for the Portland Western Constituency.</p> <p>The project was approved by the Parliamentary Committee on January 29, 2009, with a disbursement value of JA\$4,202,900.00.</p> <p>The Force Account Methodology was utilized by the Portland Parish Council and as at December 31, 2009, the project was 100 % complete.</p>					
38	<u>Project:</u> Physical Infrastructure - Asphalting of Canewood, Forty Acres, Lennox, Hopefield and Vinery Roads	<u>Name of Contractor/Supplier:</u> Asphalting Specialist Ltd	<u>Date of Parliamentary Committee Approval:</u> 2009-08-04	<u>Approved Allotted Sum:</u> JA\$12,332,173.00	<u>Constituency:</u> Portland Western
Summary of Status/Issues : <p>The Physical Infrastructure project for the Asphalting of Canewood, Forty Acres, Lennox, Hopefield and Vinery Roads project was proposed by the MP for the Portland Western Constituency.</p> <p>The project was approved by the Parliamentary Committee on August 4, 2009, with a disbursement value of JA\$12,332,173.00.</p> <p>The Contractor has executed their Contractual obligations for all locations with the exception of Forty Acres.</p> <p>As at December 31, 2009, the project was 85 % complete.</p> <p>The Office of the Contractor- General continues to monitor the referenced project.</p>					

Implementing Agency: National Works Agency (NWA)

39	<u>Project:</u> Physical Infrastructure - Bellas Gate Wall Repairs 1	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-08-04	<u>Approved Allotted Sum:</u> JA\$2,000,000.00	<u>Constituency:</u> Clarendon North Central
Summary of Status/Issues : <p>The National Works Agency, in a letter dated December 31, 2009, reported that the project had not yet commenced, as funds were not disbursed from the CDF Unit.</p> <p>The OCG will continue to monitor the referenced project.</p>					

40	Project: Physical Infrastructure -: Ocho Rios and St. Ann's Bay Road Rehabilitation	Name of Contractor/Supplier: National Works Agency (NWA)	Date of Parliamentary Committee Approval: 2009-08-04	Approved Allotted Sum: JA\$6,038,888.00	Constituency: St. Ann North Eastern
Summary of Status/Issues: <p>The OCG, by way of letter dated June 25, 2009, requested information on the status of selected CDF projects that had obtained the Parliamentary Committee approval. In response, the CDFPMU submitted a status report on September 3, 2009, stating that the captioned project was executed by way of the Force Account Methodology.</p> <p>Subsequently, the CDFPMU reported that the project was withdrawn, as a result of the announcement by the Prime Minister and the Minister of Finance in August, 2009, that indicated the need for a 50% reduction in the budget allocation, due to insufficient funds in the national budget.</p> <p>The OCG conducted a site visit on November 3, 2009, wherein it was indicated that the road repairs on Goldington Ave in Ocho Rios was completed in August, 2009. Confirmation of same was provided by representatives of the CDFPMU, who also indicated that works on the remaining areas had not begun.</p> <p>As at December 31, 2009, the OCG has not received any further updates on the captioned project.</p> <p>The OCG will continue to monitor the referenced project.</p>					
41	Project: Physical Infrastructure -: Road Rehabilitation - Ocho Rios, St. Ann's Bay, Brown's Town	Name of Contractor/Supplier: National Works Agency (NWA)	Date of Parliamentary Committee Approval: 2009-08-04	Approved Allotted Sum: JA\$9,984,515.00	Constituency: St. Ann North Western
Summary of Status/Issues: <p>The OCG, by way of letter dated June 25, 2009, requested information on the status of selected CDF projects that had obtained Parliamentary Committee approval. In response, the CDFPMU submitted a status report on September 3, 2009, stating that the project had not started yet.</p> <p>The CDFPMU reported that the project was withdrawn, as a result of the announcement by the Prime Minister and the Minister of Finance in August 2009, that indicated the need for a 50% reduction in the budget allocation, due to insufficient funds in the national budget.</p> <p>The OCG conducted a site visit on November 3, 2009, wherein, representatives of the CDFPMU confirmed that the project had not yet begun.</p> <p>As at December 31, 2009, the OCG has not received any further updates on the captioned project.</p> <p>The OCG will continue to monitor the referenced project.</p>					

42	Project: Physical Infrastructure -: Road Rehabilitation - Hermitage Scheme, Greenwich Acres, Phillip Brown Drive	Name of Contractor/Supplier: National Works Agency (NWA)	Date of Parliamentary Committee Approval: 2009-07-21	Approved Allotted Sum: JA\$9,814,896.00	Constituency: St. Ann North Eastern
Summary of Status/Issues: <p>The OCG, by way of letter dated June 25, 2009, requested information on the status of selected CDF projects that had obtained Parliamentary Committee approval. The project was approved by the Parliamentary Committee on July 21, 2009.</p> <p>The CDF Project Manager, in his regional (i.e. bi-weekly site) report dated August 26, 2009, indicated that the approved funds were not yet disbursed.</p> <p>A further status report was submitted by the CDFPMU on October 2, 2009, which also indicated that the approved funds had not yet been disbursed.</p> <p>Subsequently, the CDFPMU reported that the project was withdrawn, as a result of the announcement by the Prime Minister and the Minister of Finance in August, 2009, that indicated the need for a 50% reduction in the budget allocation, due to insufficient funds in the national budget.</p> <p>As at December 31, 2009, the OCG has not received any further updates on the captioned project.</p> <p>The OCG will continue to monitor the referenced project.</p>					
43	Project: Physical Infrastructure-: Rehabilitation of Road – Paisley to Little Ease for the: 1)Construction of kerb walls and Cross-drain and Channel 2)Base Course protection MCO 3)Double surface dressing	Name of Contractor/Supplier: 1) CAB Construction 2) Giant Construction Co. Ltd.	Date of Parliamentary Committee Approval: 2009-08-04	Approved Allotted Sum: JA\$5,413,275.00	Constituency: St. James East Central
Summary of Status/Issues : <p>The National Works Agency (NWA) submitted Transmittal Forms and the Tender Opening records dated July 3, 2009, accompanied by the contracts, which indicated that the Limited Tendering Methodology was utilized to procure items for different aspects of the project:</p> <p>Construction of kerb walls and cross drain and channel</p> <p>1) The Tenders were to be returned by 12 noon on May 8, 2009. The corresponding Tender Opening occurred at 12:15p.m., subsequent to the close of the Tender. Two (2) Bids were received, both of which fulfilled the eligibility requirements. An evaluation was conducted, whereupon, Giant Construction Co. Ltd was found to be the most responsive bidder and consequently, recommended for the contract award. The contract was signed on July 6, 2009 in the sum of JA\$1,634,650.00.</p> <p>Base Course protection MCO</p> <p>2) The Tenders were to be returned by 12 noon on April 29, 2009. The corresponding Tender Opening occurred at 12:15 p.m., subsequent to the close of the Tender. Two (2) Bids were received, both of which were deemed responsive. . An evaluation was conducted, whereupon, CAB Construction was recommended for the contract award. The contract was signed on April 30, 2009, in the sum of JA\$1,169,000.00.</p> <p>Double surfacing dressing</p> <p>3) The Tenders were to be returned by 12 noon on April 29, 2009. The corresponding Tender Opening occurred at 12:15 p.m., subsequent to the close of the Tender. One (1) Bid was received, which fulfilled the eligibility requirements. An evaluation was conducted, whereupon, Giant Construction Co. Ltd. was deemed a responsive bid and consequently, recommended for the contract award. The contract was signed on July 13, 2009, in the sum of JA\$2,966,160.00.</p> <p>During the reporting period, the payment certificates records indicated that the project was completed satisfactorily and in the amount disbursed.</p>					

44	<u>Project:</u> Physical Infrastructure -: Black Woods Road rehabilitation	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-08-04	<u>Approved Allotted Sum:</u> JA\$4,000,000.00	<u>Constituency:</u> Clarendon North Central
Summary of Status/Issues : <p>The OCG conducted a site visit on November 10, 2009, wherein, the NWA indicated that funds for the captioned CDF project had not yet been dispersed.</p> <p>As at December 31, 2009, the OCG has not received any further updates on the captioned project.</p> <p>The OCG will continue to monitor the referenced project.</p>					
45	<u>Project:</u> Physical Infrastructure -: New Ground Road rehabilitation	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-08-4	<u>Disbursed Sum:</u> Approved amount JA\$3,000,000.00	<u>Constituency:</u> Clarendon North Central/ Hon. Pearnel Charles
Summary of Status/Issues : <p>The OCG conducted a site visit on November 10, 2009, wherein, the NWA indicated that funds for the captioned CDF project had not yet been dispersed.</p> <p>As at December 31, 2009, the OCG has not received any further updates on the captioned project.</p> <p>The OCG will continue to monitor the referenced project.</p>					
46	<u>Project:</u> Physical Infrastructure -: Mount Valley Road rehabilitation	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-08-04	<u>Approved Allotted Sum:</u> JA\$15,	<u>Constituency:</u> Clarendon North Central
Summary of Status/Issues : <p>The OCG conducted a site visit on, November 10, 2009, wherein, the NWA indicated that, funds for the captioned CDF project had not yet been dispersed.</p> <p>As at December 31, 2009, the OCG has not received any further updates on the captioned project.</p> <p>The OCG will continue to monitor the referenced project.</p>					
47	<u>Project:</u> Physical Infrastructure -: Kellits Health Centre- Fencing & repairs	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-08-04	<u>Approved Allotted Sum:</u> JA\$1,000,000.00	<u>Constituency:</u> Clarendon Northern
Summary of Status/Issues : <p>The OCG conducted a site visit on November 10, 2009, wherein, the NWA indicated that funds for the captioned CDF project had not yet been dispersed.</p> <p>As at December 31, 2009, the OCG has not received any further updates on the captioned project.</p> <p>The OCG will continue to monitor the referenced project.</p>					
48	<u>Project:</u> Physical Infrastructure -: Bellas Gate Road Rehabilitation	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-08-04	<u>Approved Allotted Sum:</u> JA\$3,000,000.00	<u>Constituency:</u> Clarendon North Central

	Summary of Status/Issues <p>The OCG received information from the CDFPMU dated October 2, 2009, indicating that the cost estimates for the captioned project were scheduled to be prepared in August, 2009. However the NWA stated that funds for the captioned CDF project had not yet been dispersed.</p> <p>As at December 31, 2009, the OCG has not received any further updates on the captioned project.</p> <p>The OCG will continue to monitor the referenced project.</p>				
49	<u>Project:</u> Physical Infrastructure -: Dry Hill Road rehabilitation	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-08-04	<u>Disbursed Sum:</u> JA\$3,000,000.00	<u>Constituency:</u> Clarendon North Central
	Summary of Status/Issues <p>The OCG received information from the CDFPMU dated October 2, 2009, indicating that the cost estimates for the captioned project were scheduled to be prepared in August, 2009. However, the NWA stated that funds for the captioned CDF project had not yet been dispersed.</p> <p>As at December 31, 2009, the OCG has not received any further updates on the captioned project.</p> <p>The OCG will continue to monitor the referenced project.</p>				
50	<u>Project:</u> Physical Infrastructure -: Mocho Road rehabilitation	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-08-04	<u>Approved Allotted Sum:</u> JA\$3,000,000.00	<u>Constituency:</u> Clarendon North Central
	Summary of Status/Issues <p>The OCG received information from the CDFPMU dated October 2, 2009, indicating that the cost estimates for the captioned project were scheduled to be prepared in August, 2009. However, the NWA stated that funds for the captioned CDF project had not yet been dispersed.</p> <p>As at December 31, 2009, the OCG has not received any further updates on the captioned project.</p> <p>The OCG will continue to monitor the referenced project.</p>				
51	<u>Project:</u> Zinc Fence Removal	<u>Name of Contractor/Supplier:</u> Chin's Construction Company Limited	<u>Date of Parliamentary Committee Approval:</u> 2009-08-04	<u>Approved Allotted Sum:</u> JA\$5,000,000.00	<u>Constituency:</u> St. Andrew North Central
	<p>The OCG, by way of letter dated November 11, 2009, requested documentary evidence relating to the procurement procedures for the captioned project. In response to the foregoing, the NWA submitted a letter dated November 27, 2009, advising that the CDF had granted a sum of JA\$5,000,000.00 for the removal of a zinc fence.</p> <p>However, by way of letter dated December 6, 2008, the CDF advised the NWA that, "<i>The Member of Parliament...is requesting a virement of JA\$5M from zinc fence removal to patching of roads in Armour Heights, Oakridge and Stilwell Road...</i>"</p> <p>Consequently, the NWA utilized the Selective Tender Procurement Methodology to procure services to complete works relating to the placement of Wearing Surface (Asphaltic Concrete) at Armour Heights, Oakridge and Stilwell Road. The contract for the said procurement was awarded to Chin's Construction Company Limited on December 12, 2008, in the sum of JA\$4,940,250.00.</p> <p>Works commenced on December 13, 2008 and was completed on January 13, 2009. A total of JA\$4,705,000.00 was expended.</p>				
52	<u>Project:</u> Road Repairs	<u>Name of Contractor/Supplier:</u> Chin's Construction Company Limited	<u>Date of Parliamentary Committee Approval:</u> 2009-08-04	<u>Approved Allotted Sum:</u> JA\$ 10,200,000.00	<u>Constituency:</u> St. Andrew North Central

	<p>The OCG, by way of letter dated November 11, 2009, requested documentary evidence relating to the procurement procedures for the captioned project. In response to the foregoing, the NWA, submitted a letter dated November 27, 2009, advising that their records indicated that the only allocation provided by the CDF for road repairs in North Central St. Andrew was JA\$4,550,000.00, to resurface Mary Crane & Park Lanes, using asphaltic concrete.</p> <p>In this regard, documents submitted by the NWA, relating to the project, outlined that the contract was awarded to Chin's Construction Company Limited on October 10, 2008, in the sum of JA\$4,685,277.72, for the completion of works relating to the construction of concrete drains, and the placement of Wearing Surface (Asphaltic Concrete) at Park Lane and Mary Crane Lane, St. Andrew.</p> <p>Works commenced on October 13, 2008 and was completed on October 22, 2008 with payments totaling JA\$4,462,169.25.</p>				
53	<p><u>Project:</u></p> <p>Development of a Community Service Centre – Phase 2</p>	<p><u>Name of Contractor/Supplier:</u></p> <p>N/A</p>	<p><u>Date of Parliamentary Committee Approval:</u></p> <p>2009-08-04</p>	<p><u>Approved Allotted Sum:</u></p> <p>JA\$ 10,000,000.00</p>	<p><u>Constituency:</u></p> <p>St. Andrew West Central</p>
	<p>The OCG, by way of letter dated November 11, 2009, requested documentary evidence relating to the procurement procedures for the captioned project. In response to the foregoing, the NWA submitted a letter dated November 27, 2009, advising that the sum allotted by the CDF was in the amount of JA\$515,000.00, which has been expended for quantity surveying services, and as such, no work has been done to date.</p> <p>As at December 31, 2009, the project status remained the same.</p> <p>The OCG will continue to monitor the referenced project.</p>				
54	<p><u>Project:</u></p> <p>Disaster Management and Recovery</p>	<p><u>Name of Contractor/Supplier:</u></p> <p>Parchaman Smith Sandra Dobson Maxwell Construction Wesley Green Centrom Enterprise Lenax Wright et al.</p>	<p><u>Date of Parliamentary Committee Approval:</u></p> <p>2009-08-04</p>	<p><u>Approved Allotted Sum:</u></p> <p>JA\$ 4,000,000.00</p>	<p><u>Constituency:</u></p> <p>St. Elizabeth North Eastern</p>
	<p>The CDFPMU submitted a spreadsheet dated November 23, 2009, to the NWA, outlining the projects which were approved for implementation. It was noted that, of the approved JA\$4,000,000.00 budget, the NWA had been allotted a sum of JA\$3,000,000.00 for the implementation of the works.</p> <p>The NWA, through the use of the Force Account Procurement Methodology, provided equipment, labour and tools to clean and remove debris from all drains in several selected areas of the Constituency. Twelve (12) contracts, of varying value, totaling a sum of JA\$2,843,970.00 were signed on December 1, 2009, with works scheduled to commence on December 2, 2009, and completed in fourteen (14) days.</p> <p>As at December 31, 2009, the project was not implemented, and the OCG has not received any further updates on the captioned project.</p> <p>The OCG will continue to monitor this project.</p>				

Implementing Agency: Ministry of Water & Housing (MWH)

55	<p><u>Project:</u></p> <p>Social Housing</p>	<p><u>Name of Contractor/Supplier:</u></p> <p>Phil's Hardware</p>	<p><u>Date of Parliamentary Committee Approval:</u></p> <p>N/A</p>	<p><u>Approved Allotted Sum:</u></p> <p>JA\$2,750,000.00</p>	<p><u>Constituency:</u></p> <p>St. Andrew Eastern</p>
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	Summary of Status/Issues : <p>The OCG, by way of letter dated November 20, 2009, requested that the Ministry of Water & Housing (MWH) provide details regarding the captioned Social Housing project in the Constituency.</p> <p>In response to the foregoing, the Ministry of Water & Housing (MWH), by way of letter dated December 8, 2009, outlined that, as at December 7, 2009, a sum of JA\$2,500,000.00 was disbursed in aid of the Social Housing Project.</p> <p>Payments were made in the form of Purchase Orders to Phil's Hardware, in the amount of JA\$1,058,160.00, for materials which were to be provided to the beneficiaries within the Constituency.</p> <p>The allotments were determined by the number of persons that needed social/economical assistance within the Constituency.</p> <p>As at December 31, 2009, the OCG has not received any further updates on the captioned project.</p> <p>The OCG will continue to monitor the referenced project.</p>				
56	<u>Project:</u> Social Housing	<u>Name of Contractor/Supplier:</u> Almar Hardware	<u>Date of Parliamentary Committee Approval:</u> 2009-04-30	<u>Approved Allotted Sum:</u> JA\$2,000,000.00	<u>Constituency:</u> St. Andrew South Eastern
	Summary of Status/Issues : <p>The OCG, by way of letter dated November 20, 2009, requested that the Ministry of Water & Housing (MWH) provide details regarding the captioned Social Housing project in the Constituency.</p> <p>In response to the foregoing, the Ministry of Water & Housing (MWH), by way of letter dated December 11, 2009, outlined that, as at December 7, 2009, a sum of JA\$494,948.72 was disbursed in aid of the Social Housing Development Project within the Constituency.</p> <p>Payments were made in the form of Purchase Orders to Almar Hardware in the amount of JA\$494,948, for materials which were to be provided to the beneficiaries within the Constituency.</p> <p>The allotments were determined by the number of persons that needed social/economical assistance within the constituency.</p> <p>As at December 31, 2009, the OCG has not received any further updates on the captioned project.</p> <p>The OCG will continue to monitor the referenced project.</p>				
57	<u>Project:</u> Social Housing	<u>Name of Contractor/Supplier:</u> Phil's Hardware	<u>Date of Parliamentary Committee Approval:</u> Not Available	<u>Approved Allotted Sum:</u> JA\$2,750,000.00	<u>Constituency:</u> St. Andrew North Eastern
	Summary of Status/Issues : <p>The OCG, by way of letter dated November 20, 2009, requested that the Ministry of Water & Housing (MWH), to provide details regarding the captioned Social Housing project in the Constituency.</p> <p>In response to the foregoing, the Ministry of Water & Housing (MWH), by way of letter dated December 11, 2009, outlined that, as at December 7, 2009, a sum of, JA\$2,497,418.56 was disbursed in aid of the Social Housing Development Project. Payments were made in the form of Purchase Orders to Phil's Hardware in the amount of JA\$2,560,210.60 for the Social Housing Development Project within the Constituency.</p> <p>The allotments were determined by the number of persons that needed social/economical assistance within the constituency.</p> <p>As at December 31, 2009, the OCG has not received any further updates on the captioned project.</p> <p>The OCG will continue to monitor the referenced project.</p>				
58	<u>Project:</u> Social Housing	<u>Name of Contractor/Supplier:</u> Latmar Enterprise Ltd., H.V.F. Seixas Ltd., Hardware Solutions, Sarju Hardware, N.E.W. Sales Ltd., Lane Hardware and Curtis Hardware.	<u>Date of Parliamentary Committee Approval:</u> N/A	<u>Approved Allotted Sum:</u> JA\$2,750,000.00	<u>Constituency:</u> St. Andrew West Rural

	Summary of Status/Issues : <p>The OCG, by way of letter dated November 20, 2009, requested that the Ministry of Water & Housing (MWH) provide details regarding the captioned Social Housing project in the Constituency.</p> <p>In response to the foregoing, the Ministry of Water & Housing (MWH), by way of letter dated December 11, 2009, outlined that, as at December 7, 2009, a sum of JA\$1,249,444.54 was disbursed in aid of the Social Housing Project Development. Payments were made in the form of Purchase Orders to seven (7) Hardware suppliers, in the sum of JA\$1,303,536.04, for materials which were to be provided to the beneficiaries within the Constituency.</p> <p>The allotments were determined by the number of persons that needed social/economical assistance within the Constituency.</p> <p>As at December 31, 2009, the OCG has not received any further updates on the captioned project.</p> <p>The OCG will continue to monitor the referenced project.</p>				
59	<u>Project:</u> Social Housing	<u>Name of Contractor/Supplier:</u> Lewin's Hardware	<u>Date of Parliamentary Committee Approval:</u> N/A	<u>Approved Allotted Sum:</u> JA\$2,750,000.00	<u>Constituency:</u> St. Andrew South Western
	Summary of Status/Issues : <p>The OCG, by way of letter dated November 20, 2009, requested that the Ministry of Water & Housing (MWH) provide details regarding the captioned Social Housing project in the Constituency.</p> <p>In response to the foregoing, the Ministry of Water & Housing (MWH), by way of letter dated December 11, 2009, outlined that, as at December 7, 2009, a sum of JA\$1,908,682.50 was disbursed in aid of the Social Housing Development Project. Payments were made in the form of Purchase Orders to Lewin's Hardware, in the amount of JA\$1,637,740.00, for materials which were to be provided to the beneficiaries within the Constituency.</p> <p>The allotments were determined by the number of persons that needed social/economical assistance within the Constituency.</p> <p>As at December 31, 2009, the OCG has not received any further updates on the captioned project.</p> <p>The OCG will continue to monitor the referenced project.</p>				
60	<u>Project:</u> Social Housing	<u>Name of Contractor/Supplier:</u> Lewin's Hardware, Tropical Ltd., New Budget Hardware & Supplies and Phil's Hardware	<u>Date of Parliamentary Committee Approval:</u> N/A	<u>Approved Allotted Sum:</u> JA\$2,500,000.00	<u>Constituency:</u> St. Andrew East Central
	Summary of Status/Issues : <p>The OCG, by way of letter dated November 20, 2009, requested that the Ministry of Water & Housing (MWH) provide details regarding the captioned Social Housing project in the Constituency.</p> <p>In response to the foregoing, the Ministry of Water & Housing (MWH), by way of letter dated December 11, 2009, outlined that, as at December 7, 2009, a sum of JA\$2,197,161.11, was disbursed in aid of the Social Housing Development Project.</p> <p>Payments were made in the form of Purchase Orders to three (3) Hardware suppliers, in the amount of JA\$2,128,537.00, for materials which were to be provided to the beneficiaries within the Constituency.</p> <p>The allotments were determined by the number of persons that needed social/economical assistance within the Constituency.</p> <p>As at December 31, 2009, the OCG has not received any further updates on the captioned project.</p> <p>The OCG will continue to monitor the referenced project.</p>				
61	<u>Project:</u> Social Housing	<u>Name of Contractor/Supplier:</u> Rapid True Value and Food for the Poor	<u>Date of Parliamentary Committee Approval:</u> N/A	<u>Approved Allotted Sum:</u> JA\$2,500,000.00	<u>Constituency:</u> St. Andrew Southern

	Summary of Status/Issues : The OCG, by way of letter dated November 20, 2009, requested that the Ministry of Water & Housing (MWH)provide details regarding the captioned Social Housing project in the Constituency. In response to the foregoing, the Ministry of Water & Housing (MWH), by way of letter dated December 11, 2009, outlined that, as at December 7, 2009, a sum of JA\$2,409,662.36, was disbursed in aid of the Social Housing Development Project. Payments were made in the form of Purchase Orders to two (2) Hardware suppliers, in the amount of JA\$2,537,128.16, for materials which were to be provided to the beneficiaries within the Constituency. The allotments were determined by the number of persons that needed social/economical assistance within the Constituency. As at December 31, 2009, the OCG has not received any further updates on the captioned project. The OCG will continue to monitor the referenced project.				
62	<u>Project:</u> Social Housing	<u>Name of Contractor/Supplier:</u> Stewart's Hardware & Home centre and Wilson's Hardware	<u>Date of Parliamentary Committee Approval:</u> N/A	<u>Approved Disbursed Sum:</u> JA\$2,750,000.00	<u>Constituency:</u> Clarendon South Western
	Summary of Status/Issues : The OCG, by way of letter dated November 20, 2009, requested that the Ministry of Water & Housing (MWH) provide details regarding the captioned Social Housing project in the Constituency. In response to the foregoing, the Ministry of Water & Housing (MWH), by way of letter dated December 11, 2009, outlined that, as at December 7, 2009, a sum of JA\$1,532,937.31, was disbursed in aid of the Social Housing Development Project. Payments were made in the form of Purchase Orders to two (2) Hardware suppliers, in the amount of JA\$1,553,322.38, for materials which were to be provided to the beneficiaries within the Constituency. The allotments were determined by the number of persons that needed social/economical assistance within the Constituency. As at December 31, 2009, the OCG has not received any further updates on the captioned project. The OCG will continue to monitor the referenced project.				
63	<u>Project:</u> Social Housing	<u>Name of Contractor/Supplier:</u> Rapid True Value Spanish Town Glass & Hardware Supplies.	<u>Date of Parliamentary Committee Approval:</u> 2009-04-30	<u>Approved Allotted Sum:</u> JA\$1,000,000.00	<u>Constituency:</u> St. Catherine Southern
	Summary of Status/Issues: The Ministry of Water and Housing (MWH) prepared a listing of purchase orders for materials procured over the period, February 2008 to July 2009, which resulted in a cumulative amount of JA\$2,368,253.14. Further, it was indicated that throughout the period, the MP had submitted a list of beneficiaries along with corresponding letters, to the Ministry for Constituents to benefit from the Indigent Housing Assistance. It was noted that the Ministry conducted spot checks by way of Investigation Reports, which sought to confirm the identity and location of the beneficiaries as well as the legitimacy of their needs. The Implementing Agency appears to uphold its internal checks and balances, in order to ensure that the disbursements are spent based on actual needs, and the funds can be justified and accounted for accordingly. As at July 13, 2009, the OCG had not received further updates regarding disbursements and or allocations. Thus, it would be difficult to ascertain whether the approved disbursed amount has been exhausted. The OCG will continue to monitor the referenced project.				
64	<u>Project:</u> Social Housing	<u>Name of Contractor/Supplier:</u> Stewart's Hardware and Home Centre. George Kirby's Hardware. Rapid True Value	<u>Date of Parliamentary Committee Approval:</u> 2009-04-30	<u>Approved Allotted Sum:</u> JA\$500,000.00	<u>Constituency:</u> Central Clarendon

<p>Summary of Status/Issues:</p> <p>The MP, by way of letter dated August 5, 2008, submitted a list to the Ministry of Water and Housing (MWH), outlining the names and estimated costs, totalling Five Hundred Thousand (JA\$500,000.00) dollars for beneficiaries of the Social Housing Programme.</p> <p>The Ministry of Water and Housing conducted a Housing Assistance Investigation on August 21, 2008, that included several Investigation Reports and Need Assessment Forms. Upon completion of the said investigation, it was revealed that ninety five (95%) percent of the beneficiaries were in need of assistance.</p> <p>The OCG observed that the Implementing Agency supplied documents of their internal checks and balances to ensure that the disbursed funds were spent based on actual needs and that said funds could be justified and accounted for accordingly.</p> <p>As at December 31, 2009, the OCG has not received any further updates on the captioned project.</p> <p>The OCG will continue to monitor the referenced project.</p>					
65	<p><u>Project:</u></p> <p>Social Housing</p>	<p><u>Name of Contractor/Supplier:</u></p> <p>Patmore Hardware & Lumber Ltd. Barrette's Hardware, Meike's Block Making and George Kirby's Hardware Ltd</p>	<p><u>Date of Parliamentary Committee Approval:</u></p> <p>N/A</p>	<p><u>Approved Allotted Sum:</u></p> <p>JA\$6,700,000.00</p>	<p><u>Constituency:</u></p> <p>Manchester North Eastern</p>
<p>Summary of Status/Issues :</p> <p>The OCG, by way of letter dated November 20, 2009, requested that the Ministry of Water & Housing (MWH) provide details regarding the captioned Social Housing project in the Constituency.</p> <p>In response to the foregoing, the Ministry of Water & Housing (MWH), by way of letter dated December 11, 2009 outlined that, as at December 7, 2009, a sum of JA\$3,228,476.23 was disbursed in aid of the Social Housing Development Project.</p> <p>Payments were made in the form of Purchase Orders to four (4) Hardware suppliers, in the amount of JA\$3,247,319.81, for materials which were to be provided to the beneficiaries within the Constituency.</p> <p>The allotments were determined by the number of persons that needed social/economical assistance within the Constituency.</p> <p>As at December 31, 2009, the OCG has not received any further updates on the captioned project.</p> <p>The OCG will continue to monitor the referenced project.</p>					
66	<p><u>Project:</u></p> <p>Social Housing</p>	<p><u>Name of Contractor/Supplier:</u></p> <p>Levy's Hardware & Furnishing Ltd., Ace Enterprise Ltd., C.A. Parchment & Sons Ltd., Jen R Us Hardware Co. Ltd.</p>	<p><u>Date of Parliamentary Committee Approval:</u></p> <p>N/A</p>	<p><u>Approved Allotted Sum:</u></p> <p>JA\$2,750,000.00</p>	<p><u>Constituency:</u></p> <p>St. Elizabeth South Western</p>
<p>Summary of Status/Issues :</p> <p>The OCG, by way of letter dated November 20, 2009, requested that the Ministry of Water & Housing (MWH) provide details regarding the captioned Social Housing project in the Constituency.</p> <p>In response to the foregoing, the Ministry of Water & Housing (MWH), by way of letter dated December 11, 2009, outlined that, as at December 7, 2009, a sum of JA\$1,341,626.56 was disbursed in aid of the Social Housing Development Project.</p> <p>Payments were made in the form of Purchase Orders to five (5) Hardware suppliers in the amount of JA\$1,322,113.72, for materials which were to be provided to the beneficiaries within the Constituency.</p> <p>The allotments were determined by the number of persons that needed social/economical assistance within the Constituency.</p> <p>As at December 31, 2009, the OCG has not received any further updates on the captioned project.</p> <p>The OCG will continue to monitor the referenced project.</p>					

67	<u>Project:</u> Social Housing	<u>Name of Contractor/Supplier:</u> Wright's Hardware Supermarket & Hardware Centre, Daley's Construction & Hardware Ltd., J&B Enterprise, Vidal Concrete Products & Hardware and Royale Partners	<u>Date of Parliamentary Committee Approval:</u> N/A	<u>Approved Allotted Sum:</u> JA\$5,750,000.00	<u>Constituency:</u> Hanover Eastern
Summary of Status/Issues : <p>The OCG, by way of letter dated November 20, 2009, requested that the Ministry of Water & Housing (MWH) provide details regarding the captioned Social Housing project in the Constituency.</p> <p>In response to the foregoing, the Ministry of Water & Housing (MWH), by way of letter dated December 11, 2009, outlined that, as at December 7, 2009, a sum of JA\$4,863,360.85 was disbursed in aid of the Social Housing Development Project.</p> <p>Payments were made in the form of Purchase Orders to five (5) Hardware suppliers, in the amount of JA\$4,858,890.25, for materials which were to be provided to the beneficiaries within the Constituency.</p> <p>The allotments were determined by the number of persons that needed social/economical assistance within the Constituency.</p> <p>As at December 31, 2009, the OCG has not received any further updates on the captioned project.</p> <p>The OCG will continue to monitor the referenced project.</p>					
68	<u>Project:</u> Social Housing	<u>Name of Contractor/Supplier:</u> Discount Lumber & Hardware Building Supplies, Dependable Hardware & Haberdashery, The New Anchovy Hardware and Point Hardware.	<u>Date of Parliamentary Committee Approval:</u> N/A	<u>Approved Allotted Sum:</u> JA\$2,750,000.00	<u>Constituency:</u> St. James Southern
Summary of Status/Issues : <p>The OCG, by way of letter dated November 20, 2009, requested that the Ministry of Water & Housing (MWH) provide details regarding the captioned Social Housing project in the Constituency.</p> <p>In response to the foregoing, the Ministry of Water & Housing (MWH), by way of letter dated December 11, 2009, outlined that, as at December 7, 2009, a sum of JA\$2,452,132.19 was disbursed in aid of the Social Housing Development Project.</p> <p>Payments were made in the form of Purchase Orders to four (4) Hardware suppliers, in the amount of JA\$2,397,473.31, for materials which were to be provided to the beneficiaries within the Constituency.</p> <p>The allotments were determined by the number of persons that needed social/economical assistance within the Constituency.</p> <p>As at December 31, 2009, the OCG has not received any further updates on the captioned project.</p> <p>The OCG will continue to monitor the referenced project.</p>					

69	<u>Project:</u> Social Housing	<u>Name of Contractor/Supplier:</u> Salgoud Hardware and Lenny's Hardware	<u>Date of Parliamentary Committee Approval:</u> N/A	<u>Approved Allotted Sum:</u> JA\$4,000,000.00	<u>Constituency:</u> St. Thomas Western
Summary of Status/Issues : The OCG, by way of letter dated November 20, 2009, requested that the Ministry of Water & Housing (MWH) provide details regarding the captioned Social Housing project in the Constituency. In response to the foregoing, the Ministry of Water & Housing (MWH), by way of letter dated December 11, 2009, outlined that, as at December 7, 2009, a sum of JA\$1,507,219.10 was disbursed in aid of the Social Housing Development Project. Payments were made in the form of Purchase Orders to two (2) Hardware suppliers, in the amount of JA\$1,541,653.28, for materials which were to be provided to the beneficiaries within the Constituency. The allotments were determined by the number of persons that needed social/economical assistance within the Constituency. As at December 31, 2009, the OCG has not received any further updates on the captioned project. The OCG will continue to monitor the referenced project.					
70	<u>Project:</u> Social Housing	<u>Name of Contractor/Supplier:</u> Wilson Chung & Sons, Chong Sang Hardware Ltd., 1 Stop Bldg. Supplies, Jacob's Enterprise, Hampton Court Hardware, Millennium Farms & Hardware Supplies, Samuel Hardware, Linval Hardware, Eastern Farms & Supplies, Derrick Chung and Mack's Block Farm & Hardware Supplies	<u>Date of Parliamentary Committee Approval:</u> N/A	<u>Approved Allotted Sum:</u> JA\$4,100,000.00	<u>Constituency:</u> St. Thomas Eastern
Summary of Status/Issues : The OCG, by way of letter dated November 20, 2009, requested that the Ministry of Water & Housing (MWH) provide details regarding the captioned Social Housing project in the Constituency. In response to the foregoing, the Ministry of Water & Housing (MWH), by way of letter dated December 11, 2009, outlined that, as at December 7, 2009, a sum of JA\$3,491,656.59, was disbursed in aid of the Social Housing project development. Payments were disbursed in the form of Purchase Orders to eleven (11) Hardware suppliers, in the amount of JA\$2,976,376.00, for materials which were to be provided to the beneficiaries within the Constituency. The allotments were determined by the number of persons that needed social/economical assistance within the Constituency. As at December 31, 2009, the OCG has not received any further updates on the captioned project. The OCG will continue to monitor the referenced project.					

71	Project: Social Housing	Name of Contractor/Supplier: Better homes Ltd., Vidal concrete Products, Efficient Haulage & Equipment Hardware Co. Ltd. , Global Lubes Ltd.& D & S Enterprises	Date of Parliamentary Committee Approval: 2009-04-30	Approved Allotted Sum: JA\$3,750,000.00.00	Constituency: St. James North-Western
Summary of Status/Issues : <p>The Ministry of Water & Housing (MWH) submitted a letter dated September 4, 2008, to the CDF, captioned "Constituency Development Fund – Social Housing Programme", outlining that, the Direct Contracting Procurement Methodology was utilized.</p> <p>The procedure further indicated that the MP submitted disbursement cheques to the Ministry Water and Housing (MWH), accompanied by the contact information for a list of potential beneficiaries.</p> <p>The MWH sent letters to the MPs acknowledging the receipt of the funds. Thereafter, the Ministry instructed the respective Hardware Stores to deliver building material to the beneficiaries, with an undertaking to pay within a week of receipt from the respective Hardware Stores.</p> <p>A random spot check was conducted on 30% of the beneficiaries. The MWH submitted Quarterly reports to the offices of the MP and CDFPMU. The reports were prepared in order to confirm the amount of funds that were received, in respect of the date and amount of disbursement, and the results of spot checks.</p> <p>The report indicated that the amount disbursed was based on invoices from the year 2008 to January 27, 2010, which amounted to JA\$2,415,831.00. The aforementioned sum was less than the approved amount of JA\$3,750,000.00. Thus, there was a remaining balance of JA\$1,334,169.00.</p> <p>As at December 31, 2009, the OCG has not received any further updates on the captioned project.</p> <p>The OCG will continue to monitor the referenced project.</p>					
72	Project: Social Housing	Name of Contractor/Supplier: Errol Chung & Co. Ltd., A & J Ramtulla's Payless Hardware and DIB Hardware	Date of Parliamentary Committee Approval: 2009-04-30	Approved Allotted Sum: JA\$5,750,000.00	Constituency: Portland Eastern
Summary of Status/Issues : <p>The Ministry of Water & Housing (MWH) submitted a letter dated September 4, 2008, to the CDF, captioned "Constituency Development Fund – Social Housing Programme", outlining that the Direct Contracting Procurement Methodology was utilized.</p> <p>The procedure further indicated that the MP submitted disbursement cheques to the Ministry Water and Housing (MWH), accompanied by the contact information for a list of potential beneficiaries.</p> <p>The MWH sent letters to the MPs acknowledging the receipt of the funds. Thereafter, the Ministry instructed the respective Hardware Stores to deliver building material to the beneficiaries, with an undertaking to pay within a week of receipt from the respective Hardware Stores.</p> <p>A random spot check was conducted on 30% of the beneficiaries. The MWH submitted Quarterly reports to the offices of the MP and CDFPMU. The reports were prepared in order to confirm the amount of funds that were received, in respect of the date and amount of disbursement, and the results of spot checks.</p> <p>The report indicated that the amount disbursed was based on invoices from the year from 2008 to January 27, 2010, which amounted to JA\$5,440,648.96. The aforementioned sum was less than the approved amount of JA\$5,750,000.00. Thus, there was a remaining balance of JA\$309,351.04.</p> <p>As at December 31, 2009, the OCG has not received any further updates on the captioned project.</p> <p>The OCG will continue to monitor the referenced project.</p>					

Implementing Agency: Post & Telecommunications Department (PTD)					
73	<u>Project:</u> Rehabilitation of Building for Bangor Ridge Post Office – Physical Infrastructure	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-06-30	<u>Approved Allotted Sum:</u> JA\$1,191,526.90	<u>Constituency:</u> Portland Western
<p>Tenders for the rehabilitation of the Bangor Ridge Post Office were advertised via the Procurement Notice Board of the OCG, inviting qualified contractors registered with the NCC in the Grade-4 Category of Building Construction. Bidding documents were available for purchase as at September 21, 2009. The tender submissions were to be returned no later than 3:00 p.m., Friday, October 30, 2009, with the opening scheduled at 3:15 p.m. on the same date.</p> <p>Five (5) tenders were received, opened and verified. Thereafter, the bid prices were read-out, with the comparable estimate in the amount of JA\$1,292,287.00.</p> <p>During a site visit conducted on December 2, 2009, a representative of the Post & Telecommunication Department advised that they were in the process of completing the evaluation of the tenders. Subsequently, the tenders would be submitted to the Procurement Committee of the Office of the Prime Minister for final endorsements.</p> <p>Works included the portioning of the facility to house sanitary conveniences, the replacement of the roof, door jams and window as well as the painting of the facility.</p> <p>As at December 31, 2009, the tender process was not completed.</p> <p>The OCG will continue to monitor the captioned project.</p>					

Implementing Agency: National Water Commission (NWC)					
74	<u>Project:</u> Physical Infrastructure -: Mount Edgecombe and Beverly Piped Laying Project	<u>Name of Contractor/Supplier:</u> National Water Commission (NWC)	<u>Date of Parliamentary Committee Approval:</u> 2009-08-04	<u>Approved Allotted Sum:</u> JA\$2,678,800.00	<u>Constituency:</u> St. Ann North Western
<p>Summary of Status/Issues:</p> <p>The OCG, by way of letter dated June 25, 2009, requested information on the status of selected CDF projects that had obtained Parliamentary Committee approval. The project was approved by the Parliamentary Committee on August 4, 2009. However, the CDF Project Manager, in his regional (i.e. bi-weekly site) report dated August 26, 2009, indicated that the project had not yet begun.</p> <p>Further, a status report was submitted by the CDFPMU on October 2, 2009, stating that there was no further status on the referenced project.</p> <p>The OCG conducted a site visit on November 3, 2009, accompanied by representatives of the CDFPMU, in order to ascertain the status of the project. It was observed that the project had not yet started.</p> <p>As at December 31, 2009, the OCG has not received any further updates on the captioned project.</p> <p>The OCG will continue to monitor the referenced project.</p>					

75	<u>Project:</u> Physical Infrastructure -: Laying of pipes - Lower Ythanside water, Upper Claverty Cottage, Ythanside to Mount Hermon Square, New Eden	<u>Name of Contractor/Supplier:</u> National Water Commission	<u>Date of Parliamentary Committee Approval:</u> 2009-08-04	<u>Approved Allotted Sum:</u> JA\$15,924,300.00	<u>Constituency:</u> Portland Western
Summary of Status/Issues : <p>The Physical Infrastructure project for the Laying of pipelines was proposed by the MP for the Portland Western Constituency. The project was approved by the Parliamentary Committee on August 4, 2009, with a disbursement value of JA\$15,924,300.00.</p> <p>The project was jointly executed by the Rural Water Supply Limited and the NWC District Office of Portland and St. Mary. A report submitted in December 2009 indicated an 80 % level of completion.</p> <p>As at December 31, 2009, the OCG has not received any further updates on the captioned project.</p> <p>The OCG will continue to monitor the referenced project.</p>					

Implementing Agency: Social Development Commission (SDC)					
76	<u>Project:</u> Social Housing	<u>Name of Contractor/Supplier:</u> O.W. Construction & Hardware, Sure Value Hardware and Chin Town Hardware & Supplies	<u>Date of Parliamentary Committee Approval:</u> 2009-04-30.	<u>Approved Allotted Sum:</u> JA\$500,000.00	<u>Constituency:</u> Trelawny Northern
Summary of Status/Issues: <p>The OCG received a letter dated April 9, 2009, from the Social Development Commission (SDC), which stated that the project had undisbursed funds amounting to JA\$140,480.00. Based on the information received regarding the said project, the approved amount for disbursement was JA\$352,000.00.</p> <p>The funds were disbursed to the SDC for the intended use, as stated by the MP of the Constituency. One (1) beneficiary had been paid on April 6, 2009, in the amount of JA\$40,075.00, to assist with the purchase of materials for the completion of his home.</p> <p>This ongoing status of the project was reported to the MP on June 9, 2009, with a statement indicating that allotments for April 9, 2009 and May 11, 2009, amounting to JA\$240,824.68, had not yet been paid.</p> <p>In a letter from the SDC dated October 8, 2009, a list of beneficiaries was outlined, with the necessary materials, which were procured by way of the Limited Tender Procurement Methodology. Estimates were sought from three (3) hardware suppliers, and materials were obtained from one or all suppliers, as the need arose.</p> <p>The captioned project was determined by the number of persons who needed social/economical assistance and the available supplies at the respective hardware stores within the constituency.</p> <p>As at December 31, 2009, the OCG has not received any further updates on the captioned project.</p> <p>The OCG will continue to monitor the referenced project.</p>					

77	<u>Project:</u> Social Housing	<u>Name of Contractor/Supplier:</u> St. John's Hardware, Bartleys Hardware and Homer Plus Hardware.	<u>Date of Parliamentary Committee Approval:</u> 2009-04-30	<u>Approved Allotted Sum:</u> JA\$1,000,000.00	<u>Constituency:</u> St. Catherine South Western
Summary of Status/Issues: <p>The SDC, in a letter dated June 30, 2009, indicated that an advance payment of JA\$1,000,000.00 was confirmed by a disbursement cheque (N0: 00587) dated June 16, 2009. The letter also provided details of an allocation for 'Emergency Welfare' in the amount of JA\$500,000.00, and a remaining allocation of JA\$500,000.00 for 'Social Housing'. Further, the letter stated that there was over-expenditure in May, 2009, in the sum of JA\$23,851.90, and that the remaining balance of JA\$416,148.10 was in the bank earmarked for Emergency Welfare.</p> <p>In regards to procuring goods or services for the Constituents, both Limited Tender and Direct Contracting Procurement Methodologies were utilised, depending on the circumstances. Copies of quotations revealed that each procurement was between the values of JA\$100,000.00 and JA\$500,000.00.</p> <p>Subsequently, a report from the CDFPMU dated September 29, 2009, outlined that the additional amounts for the project was withdrawn, as a result of the announcement by the Prime Minister and the Minister of Finance in August, 2009, that indicated the need for a 50% reduction in the budget allocation, due to insufficient funds in the national budget.</p> <p>As at December 31, 2009, the OCG has not received any further updates on the captioned project.</p> <p>The OCG will continue to monitor the referenced project.</p>					
78	<u>Project:</u> Social Housing	<u>Name of Contractor/Supplier:</u> Nams Hardware & Haberdashery Limited. Mozy's Hardware. Grant's Tip Top Enterprise. Winston Smith Kenneth Grant	<u>Date of Parliamentary Committee Approval:</u> 2009-04-30	<u>Approved Allotted Sum:</u> JA\$1,000,000.00	<u>Constituency:</u> Trelawny Southern
Summary of Status/Issues: <p>The SDC, in a letter dated January 13, 2009, indicated that the allotted amount for Social Housing was in the sum of JA\$1,000,000.00. An amount of JA\$126,539.15 was disbursed on January 13, 2009, for hardware supplies to assist with housing repairs for beneficiaries.</p> <p>In letter dated February 9, 2009, the SDC stated that an amount of JA\$41,500.00 was disbursed for repairs to houses that were damaged by fire. Letters dated July 8, 2009 and September 2, 2009, further stated that a cumulative amount of JA\$296,465.58 and JA\$916,985.58 was expended.</p> <p>Materials were procured by way of Limited Tender Methodology, which was indicated by quotations obtained from various suppliers. The aforementioned letters and letters from the affected constituents, accompanied by vouchers, invoices and receipts, provided proof of the items that were procured.</p> <p>Of the JA\$1 million disbursed, 91.6% of the allocated funds was utilized for assisting Constituents with housing needs. The records did not indicate any additional disbursements for the Constituency in relation to special assistance funding.</p> <p>As at December 31, 2009, the OCG has not received any further updates on the captioned project.</p> <p>The OCG will continue to monitor the referenced project.</p>					

79	<u>Project:</u> Social Housing	<u>Name of Contractor/Supplier:</u> O & M Enterprise Hay's Enterprise L.C. Hardware Phil's Hardware Incorporated Ltd.	<u>Date of Parliamentary Committee Approval:</u> 2009-04-30	<u>Approved Allotted Sum:</u> JA\$1,000,000.00	<u>Constituency:</u> St. Catherine South Central
Summary of Status/Issues: <p>On January 18, 2009, the OCG conducted a review of the respective SDC files. The SDC, in a letter dated January 31, 2009, stated that the allotted amount for Housing Support was in the sum of JA\$500,000.00, and a balance of JA\$105,201.96 was undisbursed. However, the SDC's advance returns analysis sheet, referred to a claim from Hay's Enterprise, totalling JA\$200,688.80. There were no quotations, invoices or justification indicated in respect of the referenced claim.</p> <p>Further, the analysis sheet outlined a claim from O&M Enterprise in the amount of JA\$17,784.68. This claim was supported by vouchers, quotes and confirmation letters from the MP, dated October 31, 2008. The referenced claim amount was paid on January 6, 2009. Materials were procured by way of the Direct Contract Methodology, as the purchase price for each beneficiary was below the JA\$100,000.00 threshold.</p> <p>The SDC, in a letter dated July 31, 2009, indicated that the allotted amount for Social Housing was in the amount of JA\$500,000.00. In a letter dated August 31, 2009, the SDC stated that they were waiting for an advance in the sum of JA\$177,967.06, which was to be disbursed to purchase supplies for beneficiaries in the community. The letter was accompanied by the requisite vouchers and invoices; however, it did not include the list of beneficiaries.</p> <p>The OCG observed that the procurement practices of the SDC in St. Catherine required better monitoring by the CDFPMU. Extensive inconsistencies were identified in the procurement documents, which suggests that the CDFPMU should conduct closer monitoring activities in order to ensure adherence to the established CDF procedures and the GOJ Handbook of Public Sector Procurement Procedures (Nov. 2008).</p> <p>As at December 31, 2009, the OCG has not received any further updates on the captioned project.</p> <p>The OCG will continue to monitor the referenced project.</p>					
80	<u>Project:</u> Social Housing	<u>Name of Contractor/Supplier:</u> Bedward's Enterprise Trading Co. Ltd. and C.L.W. Hardware	<u>Date of Parliamentary Committee Approval:</u> 2009-04-30	<u>Approved Allotted Sum:</u> JA\$750,000.00	<u>Constituency:</u> St. Mary Central
Summary of Status/Issues : <p>Payment vouchers and expenditure indicated that the MP had submitted a list of beneficiaries to the CDF. The CDF officers conducted spot checks to determine and corroborate the validity of the needs of the prospective beneficiaries.</p> <p>Subsequently, the beneficiaries visited the selected Hardware stores to collect the required materials. Accounting records dated February 19 & 25, 2009, indicated a total expenditure of JA\$ 472,935.70, which was invoiced by the hardware stores.</p> <p>As at December 31, 2009, the OCG has not received any further updates on the captioned project.</p> <p>The OCG will continue to monitor the referenced project.</p>					
81	<u>Project:</u> Social Housing	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-04-30	<u>Approved Allotted Sum:</u> JA\$1,000,000.00!	<u>Constituency:</u> Portland Western
Summary of Status/Issues : <p>Funds were reportedly received by the agency; however, upon conducting a search of the agency's records, the OCG did not identify any expenditure in respect of the project.</p> <p>As at December 31, 2009, the OCG has not received any further updates on the captioned project.</p> <p>The OCG will continue to monitor the referenced project.</p>					

82	<u>Project:</u> Social Housing	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-04-30	<u>Approved Allotted Sum:</u> JA\$500,000.00	<u>Constituency:</u> St. James West-Central
Summary of Status/Issues : <p>Funds were reportedly received by the agency; however, upon conducting a search of the agency's records, the OCG did not identify any expenditure in respect of the project.</p> <p>As at December 31, 2009, the OCG has not received any further updates on the captioned project.</p> <p>The OCG will continue to monitor the referenced project.</p>					
83	<u>Project:</u> Physical Infrastructure -: Golden Grove Post Office	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-02-23	<u>Approved Allotted Sum:</u> JA\$1,592,412.92	<u>Constituency:</u> St. Thomas Eastern
Summary of Status/Issues : <p>The Physical Infrastructure project for the Construction of the Golden Grove Post Office was proposed by Mr. Fenton Ferguson, the MP for the St. Thomas Eastern Constituency. The project was approved by the Parliamentary Committee on February 23, 2009, with a disbursement value of JA\$1,592,412.92.</p> <p>The OCG conducted a site visit on November 10, 2009, wherein several discrepancies were identified, particularly, the unavailability of the approved drawings for the Post Office.</p> <p>As at December 31, 2009, the OCG has not received any further updates on the captioned project.</p> <p>The OCG will continue to monitor the referenced project.</p>					
84	<u>Project:</u> Social Housing	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-04-30	<u>Approved Allotted Sum:</u> JA\$500,000.00	<u>Constituency:</u> Kingston Central
Summary of Status/Issues : <p>The CDF project for Social Housing was proposed by the MP for Kingston Central Constituency. The project was approved by the Parliamentary Committee on April 30, 2009, with a disbursement value of JA\$500,000.00.</p> <p>In December 2009, the SDC indicated that the project was not implemented.</p> <p>As at December 31, 2009, the OCG has not received any further updates on the captioned project.</p> <p>The OCG will continue to monitor the referenced project.</p>					
85	<u>Project:</u> Social Housing	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-04-30	<u>Approved Allotted Sum:</u> JA\$500,000.00	<u>Constituency:</u> Kingston Eastern & Port Royal
Summary of Status/Issues : <p>The CDF project for Social Housing was proposed by the MP for Kingston Eastern & Port Royal Constituency. The project was approved by the Parliamentary Committee on April 30, 2009, with a disbursement value of JA\$500,000.00.</p> <p>In December 2009, the SDC indicated that the project was not implemented.</p> <p>As at December 31, 2009, the OCG has not received any further updates on the captioned project.</p> <p>The OCG will continue to monitor the referenced project.</p>					

86	<u>Project:</u> Social Housing	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-04-30	<u>Approved Allotted Sum:</u> JA\$500,000.00	<u>Constituency:</u> St. Andrew East Rural
Summary of Status/Issues : <p>The CDF project for Social Housing was proposed by the MP for St. Andrew East Rural Constituency. The project was approved by the Parliamentary Committee on April 30, 2009, with a disbursement value of JA\$500,000.00.</p> <p>In December 2009, the SDC indicated that the project was not implemented.</p> <p>As at December 31, 2009, the OCG has not received any further updates on the captioned project.</p> <p>The OCG will continue to monitor the referenced project.</p>					
87	<u>Project:</u> Social Housing	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-04-30	<u>Approved Allotted Sum:</u> JA\$500,000.00	<u>Constituency:</u> St. Andrew North Central
Summary of Status/Issues : <p>The CDF project for Social Housing was proposed by the MP for St. Andrew North Central Constituency. The project was approved by the Parliamentary Committee on April 30, 2009, with a disbursement value of JA\$500,000.00.</p> <p>In December 2009, the SDC indicated that the project was not implemented.</p> <p>As at December 31, 2009, the OCG has not received any further updates on the captioned project.</p> <p>The OCG will continue to monitor the referenced project.</p>					
88	<u>Project:</u> Social Housing	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-08-04	<u>Approved Allotted Sum:</u> JA\$500,000.00	<u>Constituency:</u> Manchester Central
Summary of Status/Issues : <p>The CDF project for Social Housing was proposed by the MP for Manchester Central Constituency. The project was approved by the Parliamentary Committee on August 4, 2009, with a disbursement value of JA\$500,000.00.</p> <p>In December 2009, the SDC indicated that the project was not implemented.</p> <p>As at December 31, 2009, the OCG has not received any further updates on the captioned project.</p> <p>The OCG will continue to monitor the referenced project.</p>					

89	<u>Project:</u> Social Housing	<u>Name of Contractor/Supplier:</u> Morris Best Price Hardware / Gillings Gully Fishermen Co-op Society Ltd / Audley Miller, Basil Wilson Hardware/ Omar Scarlett / K & S Company Ltd, Palmer's Hardware and James Lumber Yard	<u>Date of Parliamentary Committee Approval:</u> 2009-04-30	<u>Approved Allotted Sum:</u> JA\$500,000.00	<u>Constituency:</u> Westmoreland Eastern
Summary of Status/Issues : <p>The CDF project for Social Housing was proposed by the MP for Westmoreland Eastern Constituency. The project was approved by the Parliamentary Committee on April 30, 2009, with a disbursement value of JA\$500,000.00.</p> <p>Eight (8) suppliers were selected to provide construction materials. They were as follows: Morris Best Price Hardware, Gillings Gully Fishermen Coop. Society Ltd, Audley Miller, Basil Wilson Hardware, Omar Scarlett, K. & S. Company Ltd, Palmer's Hardware and James Lumber Yard.</p> <p>As at December 31, 2009, the Social Housing programme was 100 % complete.</p>					
90	<u>Project:</u> Social Housing	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-04-30	<u>Approved Allotted Sum:</u> JA\$500,000.00	<u>Constituency:</u> Westmoreland Central
Summary of Status/Issues : <p>The CDF project for Social Housing was proposed by the MP for Westmoreland Central Constituency. The project was approved by the Parliamentary Committee on April 30, 2009, with a disbursement value of JA\$500,000.00.</p> <p>In December 2009, the SDC indicated that the project was not implemented.</p> <p>As at December 31, 2009, the OCG has not received any further updates on the captioned project.</p> <p>The OCG will continue to monitor the referenced project.</p>					
91	<u>Project:</u> Disaster Mitigation	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-08-04	<u>Disbursed Sum:</u> JA\$4,000,000.00	<u>Constituency:</u> St. Andrew North Central
Summary of Status/Issues : <p>The CDF project for Disaster Mitigation was proposed by the MP for St. Andrew North Central Constituency. The project was approved by the Parliamentary Committee on August 4, 2009, with a disbursement value of JA\$4,000,000.00.</p> <p>In December 2009, the SDC indicated that the project was not implemented.</p> <p>As at December 31, 2009, the OCG has not received any further updates on the captioned project.</p> <p>The OCG will continue to monitor the referenced project.</p>					

92	Project: Social Housing	Name of Contractor/Supplier: Camric Limited Hardware Centrom Enterprise Limited	Date of Parliamentary Committee Approval: 2009-04-30	Approved Allotted Sum: JA\$500,000.00	Constituency: St. Elizabeth North Eastern
<p>The OCG, by way of letter dated November 18, 2009, requested documentary evidence relating to the procurement procedures for the captioned project.</p> <p>Upon reviewing the documents submitted by the SDC, it was noted that, the materials for beneficiaries were procured by way of the Direct Contract Methodology. From the sum allotted, approximately JA\$499,865.00 was expended to twenty-one (21) beneficiaries.</p> <p>As at December 31, 2009, the OCG has not received any further updates on the captioned project.</p> <p>The OCG will continue to monitor the referenced project.</p>					

Implementing Agency: St. James Parish Council (SJPC)

93	Project: Physical Infrastructure -: Leonie Avenue Road rehabilitation	Name of Contractor/Supplier: N/A	Date of Parliamentary Committee Approval: 2009-08-04	Approved Allotted Sum: JA\$8,006,625.00	Constituency: St. James North Western
<p>Summary of Status/Issues :</p> <p>The St. James Parish Council (SJPC), by way of letter dated December 18, 2009, captioned "<i>Constituency Development fund – Armstrong Terrace and Leonie Avenue Road Rehabilitation</i>" indicated that the agency did not provide disbursements for the aforementioned project. Hence, the project was not tendered.</p> <p>As at December 31, 2009, the OCG has not received any further updates on the captioned project.</p> <p>The OCG will continue to monitor the referenced project.</p>					
94	Project: Physical Infrastructure -: Armstrong Terrace Road rehabilitation	Name of Contractor/Supplier: N/A	Date of Parliamentary Committee Approval: 2009-08-04	Approved Allotted Sum: JA\$5,722,862.00	Constituency: St. James North Western
<p>Summary of Status/Issues :</p> <p>The St. James Parish Council (SJPC), by way of letter dated December 18, 2009, captioned "<i>Constituency Development fund – Armstrong Terrace and Leonie Avenue Road Rehabilitation</i>" indicated that the agency did not provide disbursements for the aforementioned project. Hence, the project was not tendered.</p> <p>As at December 31, 2009, the OCG has not received any further updates on the captioned project.</p> <p>The OCG will continue to monitor the referenced project.</p>					

Implementing Agency: Sports Development Foundation (SDF)					
95	<u>Project:</u> Physical Infrastructure -: Philipsfield New Community Centre Multi-purpose Hard Court	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-08-04	<u>Approved Allotted Sum:</u> JA\$2,800,000.00	<u>Constituency:</u> St. Thomas Western
Summary of Status/Issues : The Sports Development foundation (SDF), by way of letter dated January 7, 2010, captioned " <i>Constituency Development Fund (CDF) -Multipurpose Hard Courts Construction (St. Thomas Western)</i> " indicated that the agency did not provide disbursements for the aforementioned project. Further, the SDF, by way of letter dated March 4, 2010, indicated that the project had been withdrawn, and would be revised for the 2010-2011 financial year. As at December 31, 2009, the OCG has not received any further updates on the captioned project. The OCG will continue to monitor the referenced project.					
96	<u>Project:</u> Physical Infrastructure -: Penlyne Castle Community Centre Multi-purpose Hard Court	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-08-04	<u>Approved Allotted Sum:</u> JA\$2,800,000.00	<u>Constituency:</u> St. Thomas Western
Summary of Status/Issues : The Sports Development foundation (SDF), by way of letter dated January 7, 2010, captioned " <i>Constituency Development Fund (CDF) -Multipurpose Hard Courts Construction (St. Thomas Western)</i> " indicated that the agency did not provide disbursements for the aforementioned project. Further, the SDF, by way of letter dated March 4, 2010, indicated that the project had been withdrawn, and would be revised for the 2010-2011 financial year. As at December 31, 2009, the OCG has not received any further updates on the captioned project. The OCG will continue to monitor the referenced project.					
97	<u>Project:</u> Multi-purpose Hard Court Review Pen	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-08-04	<u>Approved Allotted Sum:</u> JA\$2,800,000.00	<u>Constituency:</u> St. Thomas Western
Summary of Status/Issues : The Sports Development foundation (SDF), by way of letter dated January 7, 2010, captioned " <i>Constituency Development Fund (CDF) -Multipurpose Hard Courts Construction (St. Thomas Western)</i> " indicated that the agency did not provide disbursements for the aforementioned project. Further, the SDF, by way of letter dated March 4, 2010, indicated that the project had been withdrawn, and would be revised for the 2010-2011 financial year As at December 31, 2009, the OCG has not received any further updates on the captioned project. The OCG will continue to monitor the referenced project.					

98	<u>Project:</u> Middleton Community Centre Multi-purpose Hard Court	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-08-04	<u>Approved Allotted Sum:</u> JA\$2,800,000.00	<u>Constituency:</u> St. Thomas Western/ Hon. James Robertson
Summary of Status/Issues : The Sports Development foundation (SDF), by way of letter dated January 7, 2010, captioned " <i>Constituency Development Fund (CDF) -Multipurpose Hard Courts Construction (St. Thomas Western)</i> " indicated that the agency did not provide disbursements for the aforementioned project. Further, the SDF, by way of letter dated March 4, 2010, indicated that the project had been withdrawn, and would be revised for the 2010-2011 financial year As at December 31, 2009, the OCG has not received any further updates on the captioned project. The OCG will continue to monitor the referenced project.					

Implementing Agency: Jamaica Business Development Corporation (JBDC)					
99	<u>Project:</u> Small Business Development Grants- Assistance to Small Business Persons- Economic Enablement	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-07-07	<u>Approved Allotted Sum:</u> JA\$3,000,000.00	<u>Constituency:</u> Clarendon North Western
Summary of Status/Issues : The Office of the Prime Minister (OPM), disbursed a sum of JA\$3,000,000.00 to the Jamaica Business Development Corporation (JBDC) in aid of the captioned project. The MP, by way of letter dated September 22, 2009, instructed the JBDC to transfer a total of JA\$246,000.00, to the St. James Parish Council in order to offset the community contribution to the Flowers Corner Small Farmers Association. This sum was disbursed by way of cheque #5845892 on September 25, 2009. Invoices that were reviewed indicate a total expenditure of JA\$900,000.00. Signed correspondence dated December 11, 2009, indicated that a sum of JA\$2,100,000.00 was reimbursed to the OPM. However, information received from the CDFPMU indicated that, the referenced project has been withdrawn.					
100	<u>Project:</u> Micro-Financing for West Central St. Catherine	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-03-03	<u>Approved Allotted Sum:</u> JA\$2,000,000.00	<u>Constituency:</u> St. Catherine West Central
Summary of Status/Issues : The JBDC, by way of letter dated November 24, 2009, in response to a letter submitted by the OCG, dated November 17, 2009, provided a status report in regards to the referenced project, which outlined that: <i>"JBDC had been requested to provide services to this constituency. Funds totalling JA\$2,154,660.00 was disbursed to JBDC on March 23 and 25. It is our understanding that a decision was taken regarding the utilization of the funds and JBDC was requested to return the funds. This sum of JA\$2,154,660 was returned in full to the office of the Prime Minister on August 20, 2009."</i> However, information received from the CDFPMU indicated that the funds were transferred to the National People's Cooperative Bank of Jamaica - St. Catherine Branch.					

101	<u>Project:</u> Micro & Small Business Development	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-08-04	<u>Approved Allotted Sum:</u> JA\$3,000,000.00	<u>Constituency:</u> St. Andrew West Central
Summary of Status/Issues : The JBDC, by way of letter dated November 24, 2009, in response to a letter submitted by the OCG, dated November 17, 2009, provided a status report in regards to the referenced project, which outlined that: <i>"JBDC has no request to provide services to this constituency. Funds have never been disbursed in this regard."</i> A status report received from the CDFPMU stated that the project had been withdrawn.					

Implementing Agency: Kingston & St. Andrew Corporation (KSAC)

102	<u>Project:</u> Solid Waste Removal - Human and Social Development	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-08-04	<u>Approved Allotted Sum:</u> JA\$2,250,000.00	<u>Constituency:</u> St. Andrew West Central
<p>The OCG, by way of letter dated November 18, 2009, requisitioned the Implementing Agency, in order to ascertain the current status of the captioned project. The referenced status report sought to provide information in regards to the receipt of the disbursed funds, and whether said funds were utilized in accordance with the approved intent.</p> <p>The OCG conducted a review of the respective files of the Implementing Agency on November 25, 2009. The Implementing Agency posited that the approved funds were received; however, the project was not implemented. A Management fee in the sum of JA\$112,500.00 was deducted, thus leaving a balance of JA\$2,137,500.00.</p> <p>The KSAC confirmed the status of the project under the cover of letter dated December 1, 2009.</p> <p>As at December 31, 2009, there has been no change to the status of the project.</p>					
103	<u>Project:</u> Welfare and Emergency	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-04-30	<u>Approved Allotted Sum:</u> JA\$500,000.00	<u>Constituency:</u> Kingston Western
<p>The OCG, by way of letter dated November 18, 2009, requisitioned the Implementing Agency, in order to ascertain the current status of the captioned project. The referenced status report sought to provide information in regards to the receipt of the disbursed funds, and whether said funds were utilized in accordance with the approved intent.</p> <p>The OCG conducted a review of the respective files at the Implementing Agency on November 25, 2009. Upon reviewing the said files, the following was noted:</p> <ul style="list-style-type: none"> • Of the JA\$500,000.00, the 5% Management Fee was deducted in the amount of JA\$25,000.00. A balance of JA\$475,000.00 remained to be disbursed. • A total of JA\$480,745.57 was expended for the intended use. This represents an excess of JA\$5,745.57. The OCG was unable to ascertain the reason for the excess and will continue to monitor the referenced project. <p>The KSAC confirmed the foregoing under the cover of letter dated December 1, 2009.</p>					

Implementing Agency: Institute of Sports (InSports)					
104	<u>Project:</u> Sports Development – Human and Social Development	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-08-04	<u>Approved Allotted Sum:</u> JA\$1,500,000.00	<u>Constituency:</u> St. Elizabeth South Eastern
<p>The OCG, by way of letter dated November 18, 2009, requisitioned the Implementing Agency in order to ascertain the current status of the captioned project. The referenced status report sought to provide information in regards to the receipt of the disbursed funds, and whether said funds were utilized in accordance with the approved intent.</p> <p>The Implementing Agency under the cover of letter dated December 1, 2009 stated that, <i>"Mr. Witter hosted a cricket tournament known as the South East St. Elizabeth Sports Council Cricket Competition...."</i></p> <p>The Implementing Agency provided a spreadsheet that represented a sum of JA\$1,500,000.00. A 5% Administrative fee was deducted in the amount of JA\$50,000.00. Of the remaining JA\$1,450,000.00, a total of JA\$374,200.00 was disbursed as per the intended use.</p>					
105	<u>Project:</u> Sports Development – Human & Social Development	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-08-04	<u>Approved Allotted Sum:</u> JA\$2,000,000.00	<u>Constituency:</u> St. Elizabeth North Western
<p>The OCG, by way of letter dated November 18, 2009, requisitioned the Implementing Agency in order to ascertain the current status of the captioned project. The referenced status report sought to provide information in regards to the receipt of the disbursed funds, and whether said funds were utilized in accordance with the approved intent.</p> <p>The Implementing Agency under the cover of letter dated December 1, 2009 stated that, <i>"Mr. Hutchinson hosted the InSports JC Hutchinson Corner League Football Competition between February and June 2009..."</i></p> <p>Of the JA\$2,000,000.00, a 5% Administrative fee was deducted in the amount of JA\$75,000.00 with a remaining balance in the sum of JA\$1,925,000.00. The Implementing Agency, under the cover of letter dated December 1, 2009, informed the OCG that JA\$1,307,200.00 had been disbursed, leaving a balance of JA\$617,800.00.</p> <p>Upon review of the respective invoices and vouchers, the OCG was of the view that the funds were disbursed in accordance with the intended use.</p>					

106	<u>Project:</u> Community Sports Development	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-08-04	<u>Approved Allotted Sum:</u> JA\$3,200,000.00	<u>Constituency:</u> St. Catherine East Central
Summary of Status/Issues : <p>In response to the OCG's letter dated November 17, 2009, the Institute of Sports submitted payment vouchers totalling JA\$2,624,522.57, as at December 18, 2009, in relation to the captioned project. The referenced sum left a balance of JA\$575,477.43.</p> <p>Payments evidenced, <i>inter alia</i>, related to:</p> <ul style="list-style-type: none"> • Transportation expenditure; • Preparation of netball court and football field; • Payments to officials; • Payments for sporting equipment; • Gears for competition; • PA system and equipment. <p>As at December 31, 2009, the project was ongoing.</p>					
107	<u>Project:</u> Youth Empowerment through Sports	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-08-04	<u>Approved Allotted Sum:</u> JA\$2,090,000.00	<u>Constituency:</u> St. Elizabeth South Western
Summary of Status/Issues : <p>The OCG, accompanied by the CDFPMU Project Officer, conducted a site visit to the Constituency on November 18, 2009, wherein it was observed that four (4) teams participating in a Primary & All Age Football competition.</p> <p>Further, dialogue with the Minister's Special Assistant revealed that there were various community and school based activities encompassed under this project, including football leagues, netball leagues, cricket leagues and quiz competitions. The aforementioned activities occur at different times during the year.</p> <p>In response to an OCG letter dated November 17, 2009, the Institute of Sports submitted payment vouchers in the sum of JA\$2,008,330.87 as at December 18, 2009, which were in relation to the project. The referenced sum left a balance of JA\$81,669.13.</p> <p>Payments evidenced, <i>inter alia</i>, related to:</p> <ul style="list-style-type: none"> ▪ Prize money ▪ Payments to officials ▪ Transportation expenditure ▪ Preparation of venue and landscaping ▪ Rental and delivery of tents and chairs ▪ Food and refreshment ▪ Advertisement expenses <p>As at December 31, 2009, the project was ongoing.</p>					

Implementing Agency: Ministry of Labour and Social Security (MLSS)					
108	<u>Project:</u> Welfare and Emergency	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-04-30	<u>Approved Allotted Sum:</u> JA\$500,000.00	<u>Constituency:</u> Clarendon Central
Summary of Status/Issues : A total of JA\$535,000.00 was brought forward from the 2008-2009 allocations. The Office of the Prime Minister (OPM) disbursed a sum of JA\$500,000.00 on May 2, 2009. The information submitted to the OCG indicated that the funds had been disbursed to the beneficiaries. As at December 31, 2009, the OCG has not received any further updates on the captioned project. The OCG will continue to monitor the referenced project.					
109	<u>Project:</u> Welfare and Emergency	<u>Name of Contractor/Supplier</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-04-30	<u>Approved Allotted Sum:</u> JA\$500,000.00	<u>Constituency:</u> Clarendon North Central
Summary of Status/Issues : A total of JA\$675,610.00 was brought forward from the 2008-2009 allocations. The Office of the Prime Minister (OPM) disbursed a sum of JA\$500,000.00 on May 2, 2009 to the Ministry of Labour and Social Security (MLSS). The information submitted to the OCG indicated that the funds had been disbursed to the beneficiaries. As at December 31, 2009, the OCG has not received any further updates on the captioned project. The OCG will continue to monitor the referenced project.					
110	<u>Project:</u> Welfare and Emergency	<u>Name of Contractor/Supplier</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-04-30	<u>Approved Allotted Sum:</u> JA\$ 500,000.00	<u>Constituency:</u> St. James Southern
Summary of Status/Issues : A total of JA\$218,685.46 was brought forward from the 2008-2009 allocations. The Office of the Prime Minister (OPM) disbursed a sum of JA\$500,000.00 on May 2, 2009 to the Ministry of Labour and Social Security (MLSS). The information submitted to the OCG indicated that the funds had been disbursed to the beneficiaries. As at December 31, 2009, the OCG has not received any further updates on the captioned project. The OCG will continue to monitor the referenced project.					

Implementing Agency: Montego Bay Co-Op Credit Union (MCCU)					
111	Project: Entrepreneurship Loan Programme- Economic Enablement	Name of Contractor/Supplier: N/A	Date of Parliamentary Committee Approval: 2009-02-07	Approved Allotted Sum: JA\$2,000,000.00	Constituency: St. James North Western
Summary of Status/Issues : Information received from the CDFPMU indicated that disbursements in the sum of JA\$2,000,000.00 were submitted to the Montego Co-Op Credit Union on February 2, 2009. However, the Montego Co-Op Credit Union, by way of letter dated November 26, 2009, informed the OCG that <i>"the Constituency Development Fund disbursed JA\$4m to us in February 2009"</i> . In an effort to reconcile the referenced discrepancy, it was noted that an allotment of JA\$2,000,000.00 was approved on October 29, 2008, which was disbursed to the Montego Co-Op Credit Union. Further correspondence received indicated that the disbursement of the allotted funds commenced on December 8, 2009. As at December 31, 2009, a total of JA\$200,000.00 has been expended. The project is ongoing. The OCG will continue to monitor the referenced project.					

Implementing Agency: National Peoples Corporative Bank Jamaica (NPCBJ)					
112	Project: Micro-Financing for West Central St. Catherine	Name of Contractor/Supplier: N/A	Date of Parliamentary Committee Approval: 2009-03-03	Approved Allotted Sum: JA\$2,000,000.00	Constituency: St. Catherine West Central
Summary of Status/Issues : The NPCBJ, by way of letter dated November 25, 2009, in response to the OCG's letter dated November 18, 2009, stated that the NPCBJ has been managing "... the <i>Portfolio of the West Central St. Catherine Revolving Fund since March 2009</i> ". It was further outlined that, <i>"we on-lend this fund to the West Central St. Catherine community on behalf of the Member of Parliament-Dr. Kenneth Baugh."</i> Further, the NPCBJ advised that they have been <i>"...on-lending the North West St. Catherine Revolving Fund to the constituents of North West St. Catherine since 2001."</i> The Purpose of the programme was <i>"To provide short-term loans to qualified constituents that have a realistic concept in which to use the funding to start or expand a business."</i> Documents submitted by the NPCBJ revealed that there were various loan criteria that a recipient had to meet in order to be eligible for a loan disbursement. The referenced criteria include: <ul style="list-style-type: none"> • A minimum of three (3) months membership; • Share contribution of 10% of the loan amount; • Two (2) recommendations from particular individuals, • Proof of address and an invoice or estimate verifying proof of loan purpose. The aforementioned letter received by the OCG on November 30, 2009 further stated that: <i>"As at November 26, 2009, the total number of individuals who have benefited from the West Central St. Catherine Revolving Fund is fifteen (15) with a total loan value of Five Hundred and Five Thousand Dollars (JA\$505,000)."</i> As at December 31, 2009, the project was ongoing.					

Implementing Agency: National Youth Service (NYS)					
113	<u>Project:</u> South East St. Andrew Children Summer Camp- Human and Social Development	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-07-21	<u>Approved Allotted Sum:</u> JA\$2,027,900.00	<u>Constituency:</u> St. Andrew South. Eastern
<p>Summary of Status/Issues :</p> <p>The South East St. Andrew Children Summer Camp Programme catered to children within the ages of 6-15 years, who would have normally been at home unattended during the summer holiday period. The Camp sought to deliver a comprehensive program of personal development, behaviour modification and character training, by providing a structured curriculum, inclusive of educational and recreational activities.</p> <p>Signed documentation submitted to the OCG, under cover of letter dated November 12, 2009, indicated that funds in the amount of JA\$2,027,900.00 was disbursed to the National Youth Service (NYS) on July 24, 2009. Signed receipts outlined that the disbursement had been submitted by the CDF.</p> <p>A report captioned "<i>Report on the Hosting of Children Summer Camps July 2009</i>" indicated that the NYS also contributed to the funding of the captioned project. The report states that the NYS contributed a total of JA\$1,392,528.88 to the budget. The total budget for the project was therefore JA\$3,420,428.88. Invoices were submitted to the OCG, indicating expenditures in respect of referenced project.</p> <p>The program was a reported success, with great community involvement and presence.</p> <p>As at December 31, 2009, the project was completed.</p>					

Implementing Agency: Rural Agricultural Development Authority (RADA)					
114	<u>Project:</u> Broilers Production – Economic Enablement	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-08-04	<u>Approved Allotted Sum:</u> JA\$2,308,800.00	<u>Constituency:</u> St. Catherine North Eastern
<p>The OCG, by way of letter dated November 17, 2009, requisitioned the Implementing Agency in order to ascertain the current status of the captioned project. The referenced status report sought to provide information in regards to the receipt of the disbursed funds, and whether said funds were utilized in accordance with the approved intent</p> <p>The Implementing Agency's Regional Office, under the cover of letter dated November 21, 2009, stated that funding was received in the approved amount. The OCG was further advised that a training session was planned for some participants, which had been scheduled to occur on November 27, 2009. The OCG was subsequently informed that two (2) sessions were held as at December 31, 2009, with the aim of providing training in the operation of the broiler.</p> <p>The OCG was informed by the RADA Regional Office, that approximately JA\$742,000.00 was expended.</p>					

115	<u>Project:</u> Vegetable Production – Economic Enablement	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-08-04	<u>Approved Allotted Sum:</u> JA\$3,049,872.00	<u>Constituency:</u> St. Catherine North Eastern
<p>The OCG, by way of letter dated November 17, 2009, requisitioned the Implementing Agency in order to ascertain the current status of the captioned project. The referenced status report sought to provide information in regards to the receipt of the disbursed funds, and whether said funds were utilized in accordance with the approved intent</p> <p>Regional Office of the Implementing Agency, under the cover of letter dated November 21, 2009, stated that, <i>"Funding for a Vegetable Production Project was not yet at the Parish Office."</i></p> <p>As at December 31, 2009, the funds were not received from the CDFPMU.</p> <p>The CDFPMU informed the OCG under the cover of letter dated March 11, 2010, that the funds were withdrawn.</p>					
116	<u>Project:</u> Agricultural Development – Economic Enablement	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-07-07	<u>Approved Allotted Sum:</u> JA\$3,000,000.00	<u>Constituency:</u> St. Elizabeth North Western
<p>The OCG, by way of letter dated November 17, 2009, requisitioned the Implementing Agency in order to ascertain the current status of the captioned project. The referenced status report sought to provide information in regards to the receipt of the disbursed funds, and whether said funds were utilized in accordance with the approved intent.</p> <p>The Implementing Agency, under the cover of letter dated November 30, 2009, stated that, <i>"Agriculture is one of the major income earning enterprise in St. Elizabeth....All projects are designed to assist the needy farmers through the disbursement of farm inputs, to assist in marketing, to conduct training sessions and generally to improve the standard of living for the farmers and their families..."</i></p> <p>RADA St. Elizabeth further stated that the parish had not received a project document from the MP or the CDF. The OCG was further informed that the approved disbursed sum was not received by the parish office.</p> <p>As at December 31, 2009, there was no change in the status of the captioned project.</p>					
117	<u>Project:</u> Production Incentive – Economic Enablement	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-08-04	<u>Approved Allotted Sum:</u> JA\$1,500,000.00	<u>Constituency:</u> St. Elizabeth South Eastern
<p>The OCG, by way of letter dated November 17, 2009, requisitioned the Implementing Agency in order to ascertain the current status of the captioned project. The referenced status report sought to provide information in regards to the receipt of the disbursed funds, and whether said funds were utilized in accordance with the approved intent.</p> <p>The Implementing Agency, under the cover of letter dated November 30, 2009, stated that the project document prepared by the MP and the Parish Agricultural Manager was prepared; however, they were not in receipt of an approved project document from the CDFPMU.</p> <p>The approved disbursed sum in the amount of JA\$1,500,000.00 was received on, November 13, 2009.</p> <p>The Implementing Agency under the referenced letter stated that, the project was not implemented, as they were awaiting approval from the CDFPMU, and the recommended list of beneficiaries from the MP.</p> <p>The CDFPMU, under the cover of letter, dated March 10, 2010, stated that the expenditure to date was a total of JA\$1,191,774.67. This was in excess of the approved disbursed sum of JA\$308,225.33.</p>					

118	<u>Project:</u> Agricultural Assistance Programme – Economic Enablement	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-10-03	<u>Approved Allotted Sum:</u> JA\$1,500,000.00	<u>Constituency:</u> St. Elizabeth South Western
<p>The OCG, by way of letter dated November 17, 2009, requisitioned the Implementing Agency in order to ascertain the current status of the captioned project. The referenced status report sought to provide information in regards to the receipt of the disbursed funds, and whether said funds were utilized in accordance with the approved intent.</p> <p>The Implementing Agency, under the cover of letter dated November 30, 2009, stated that the project document was prepared; however, the document was pending approval from the CDFPMU.</p> <p>At the end of the reporting period, the funds were not received.</p>					
119	<u>Project:</u> Agricultural Programme – Economic Enablement	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-08-04	<u>Approved Allotted Sum:</u> JA\$8,650,000.00	<u>Constituency:</u> St. Ann South Eastern
<p>The OCG conducted a visit of the RADA, St. Ann Regional Division Office on November 13, 2009, in regards to information provided by the CDFPMU, which had indicated that an Agricultural Programme in the amount of JA\$8,650,000.00 was approved by the Parliamentary Committee for South East St. Ann on August 4, 2009.</p> <p>The Parish Manager, Mr. Worghs indicated that he was unaware of the CDF funds in the approved amount. He further stated that, there were two Agricultural Projects for which he had received CDF funds, since the commencement of the year. The agricultural projects were:</p> <ol style="list-style-type: none"> 1. Farming Project 1 - JA\$2,611, 565.00 (completed) 2. Farming Project 2 - JA\$2,000,000.00 (ongoing) <p>Mr. Worghs explained that the Agricultural Assistance Programme was an ongoing project in the Parish.</p> <p>Upon further enquiry, Mr. Worghs disclosed that the Parish Council was not responsible for selecting the beneficiaries. He explained that the MP provides a list of beneficiaries, accompanied by a Letter of Authority. He also outlined that the Technical Department at RADA conducted a verification of the listing, to determine the requirements of the subsistence farmers. The only amendment to the listing was based on adjusting the required funding in accordance with the list of beneficiaries and the approved budget.</p> <p>Upon further enquiry, the OCG was informed that the Implementing Agency did not procure the goods but rather, purchased the goods directly from the stores based on availability throughout the Parish. Mr. Worgh further explained that RADA prepared the payment vouchers, which are issued to the farmers, who in turn take the vouchers to the stores and collect the approved goods.</p> <p>Following dialogue with the MP, the OCG was informed that the approved disbursement in the amount of JA\$8,650,000.00 was reduced, as a result of the reduction in the CDF budget. Additionally, the Implementing Agency had only received JA\$4,550,000.00, in support of the Agricultural Programme. This approved budget was confirmed by way of letter dated November 13, 2009, which was addressed to the Director of the CDFPMU.</p> <p>The CDFPMU, under the cover of letter dated March 11, 2010, advised the OCG that a total of JA\$300,000.00 was disbursed. The OCG was unable to ascertain the actual date of the disbursement.</p>					

120	Project: Central Clarendon Layer Production-Economic Enablement	Name of Contractor/Supplier: Island Farm Supplies	Date of Parliamentary Committee Approval: 2009-08-04	Approved Allotted Sum: JA\$499,865.00	Constituency: Clarendon Central
Summary of Status/Issues : <p>The purpose of the project is to provide layer production training to farmers in the communities of Chatteau, Bucknor and Pleasant Valley in Clarendon.</p> <p>The RADA Clarendon Parish Office, by way of letter dated November 23, 2009, informed the OCG that five (5) birds, of a total of six hundred and twenty-five (625), had died. The signed documentation further indicated the delivery of the remaining six hundred and twenty (620) birds to farmers in the referenced areas.</p> <p>As at December 31, 2009, a total of JA\$442,991.00 has been expended in respect of the captioned project.</p> <p>The OCG will continue to monitor the referenced project.</p>					
121	Project: Green House Production – Economic Enablement	Name of Contractor/Supplier: N/A	Date of Parliamentary Committee Approval: 2009-08-04	Approved Allotted Sum: JA\$2,220,650.20	Constituency: Clarendon Central
Summary of Status/Issues : <p>RADA Clarendon Parish Office, by way of letter dated November 23, 2009, informed the OCG that the project was not implemented.</p> <p>As at December 31, 2009, the OCG had not received any further updates on the captioned project.</p> <p>The OCG will continue to monitor the referenced project.</p>					
122	Project: Agricultural Development- Economic Enablement	Name of Contractor/Supplier: N/A	Date of Parliamentary Committee Approval: 2009-08-04	Approved Allotted Sum: JA\$3,000,000.00	Constituency: Clarendon North –Central
Summary of Status/Issues : <p>RADA Clarendon Parish Office, by way of letter dated November 23, 2009, informed the OCG that the project was not implemented.</p> <p>As at December 31, 2009, the OCG had not received any further updates on the captioned project.</p> <p>The OCG will continue to monitor the referenced project.</p>					
123	Project: Agricultural Development- Economic Enablement	Name of Contractor/Supplier: N/A	Date of Parliamentary Committee Approval: 2009-08-04	Approved Allotted Sum: JA\$7,835,380.00	Constituency: Clarendon North- Western
Summary of Status/Issues : <p>RADA Clarendon Parish Office. by way of letter dated November 23, 2009, informed the OCG that the project was not implemented.</p> <p>As at December 31, 2009, the OCG had not received any further updates on the captioned project.</p> <p>The OCG will continue to monitor the referenced project.</p>					

124	<u>Project:</u> Agriculture Assistance	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-07-28	<u>Approved Allotted Sum:</u> JA\$999,382.30	<u>Constituency:</u> St. Ann North Western
Summary of Status/Issues : <p>The OCG conducted a visit of the RADA Parish Office in Claremont, St. Ann on November 19, 2009. The Parish Manager informed the OCG that the project had not begun as the funds were not received.</p> <p>As at December 31, 2009, RADA St. Ann had indicated that funds were not received.</p>					
125	<u>Project:</u> Farming Project	<u>Name of Contractor/Supplier:</u> Agro Grace	<u>Date of Parliamentary Committee Approval:</u> 2009-02-17	<u>Approved Allotted Sum:</u> JA\$2,650,200.00	<u>Constituency:</u> St. Ann South West
Summary of Status/Issues : <p>Based on the CDF Project Submission Form submitted by the RADA St. Ann Parish Office, the purpose of the project was <i>"To provide a tractor, tools and fertilizers to farmers in the constituency, thereby promoting economic sustainability through farming in South West St. Ann."</i></p> <p>The short-term results of the project were to <i>"... enable a sustained source of employment to persons who would be otherwise unemployed and help in increasing agricultural output for self sustenance."</i></p> <p>The OCG, accompanied by a CDFPMU Project Officer, conducted a visit of the RADA Head Office in Claremont, St. Ann, on November 19, 2009, wherein discussions were held with the Parish Manager. Distribution sheets, which outlined the items that were received for approximately 15% of recipients, revealed that most beneficiaries received one (1) bag of fertilizer. Other beneficiaries received one (1) litre of gramoxone or one (1) machete and a file.</p> <p>It was also evidenced that Agro Grace was the supplier of the agricultural items. The Parish Manager indicated that Agro Grace was selected based on its proximity to farmers, and competitive prices. Payment vouchers indicated three (3) payments to the supplier, totalling JA\$2,544,137.55. The project had over 600 beneficiaries.</p> <p>Upon the referenced date of the OCG's visit, the project had concluded.</p>					

126	Project: Broiler Production	Name of Contractor/Supplier: St. Andrew Farm & Garden Supplies	Date of Parliamentary Committee Approval: 2009-03-03	Approved Allotted Sum: JA\$750,000.00	Constituency: St. Andrew Eastern
Summary of Status/Issues : <p>Based on the CDF Project Submission Form, submitted by the RADA St. Andrew Parish Office, the purpose of the project was "To stimulate interest in the agricultural sector in Eastern St. Andrew by partnering with RADA to provide training in broiler production and outfitting farmers with the necessary tools to start production."</p> <p>A status report submitted by the St. Andrew RADA Parish Office, by way of letter dated November 23, 2009, revealed that payments were made to the St. Andrew Farm & Garden Supplies, and expenditure as at the referenced date, was JA\$596,052.00.</p> <p>The OCG, accompanied by a CDFPMU Project Officer, conducted a visit of the RADA St. Andrew Parish Office on November 26, 2009. During the referenced visit, the Parish Manager indicated that the supplier was selected based on its competitive prices and its location, which satisfied the safety requirements of beneficiaries.</p> <p>In accordance with the information received under cover of the referenced letter, there were 32 beneficiaries as at November 23, 2009. Nineteen (19) beneficiaries received fifty (50) broiler chickens; twelve (12) received one hundred (100) broiler chickens; and one 1 beneficiary received 300 broiler chickens. Each beneficiary received a proportional amount of chicken feed and medication.</p> <p>The MP submitted the names of the beneficiaries who were required to provide identification in order to receive their allotment.</p> <p>A report prepared by the Livestock Officer dated November 24, 2009 stated:</p> <p><i>"Some of the persons have little or no experience in poultry production. However, quite a few have first or second hand knowledge of the stages of the operation. There is room for improvement as it relates to management: very little emphasis was placed on sanitation and no one kept a record of any part of the operation. A series of training has been planned, which we hope will address these issues."</i></p> <p><i>Some beneficiaries adhered to guidelines recommended during the visits, as revealed in subsequent visits. However, the enthusiasm expressed by most beneficiaries was very encouraging."</i></p> <p>On December 1, 2009, the OCG accompanied by the RADA Parish Manager, other RADA officials and the CDF Project Officer from the CDFPMU, visited three (3) beneficiaries of the project.</p> <p>As at December 31, 2009, the project was ongoing.</p>					

Implementing Agency: Self Start Fund (SSF)					
127	Project: Small Entrepreneurship Development	Name of Contractor/Supplier: N/A	Date of Parliamentary Committee Approval: 2009-08-04	Approved Allotted Sum: JA\$1,500,000.00	Constituency: St. Andrew East Rural
Summary of Status/Issues : <p>The initial Implementing agency was Micro Investment Development Agency (MIDA), however, correspondence submitted to the OCG dated November 13, 2009, indicated that the project was handed over to Self Start Fund (SSF) on the basis that SSF would have been better equipped to implement and monitor the project. The fund was transferred to SSF on November 17, 2009, following the approval of the Parliamentary Committee on November 10, 2009.</p> <p>Information received by the CDFPMU from the Self Start Fund, stated that, "the report was received from the Self Start Fund stating that to date, JA\$845,000 has been expended".</p> <p>As at December 31, 2009, the OCG has not received any further updates on the captioned project.</p> <p>The OCG will continue to monitor the referenced project.</p>					

Implementing Agency: Social Development Commission (SDC)					
128	<u>Project:</u> Business Development – Economic Enablement	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-02-17	<u>Approved Allotted Sum:</u> JA\$1,000,000.00	<u>Constituency:</u> St. Ann South West
<p>The OCG conducted an audit of the respective files at the SDC during the period January 14 – 15 & 18, 2010. The audit was undertaken as the SDC is an Implementing Agency with the responsibility of overseeing the financial transactions for the captioned CDF Project.</p> <p>The SDC informed the OCG that the funds were received; however, it was not expended.</p>					
129	<u>Project:</u> Computer & Homework Centre – Bog Walk Drive – Human and Social Development	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-08-04	<u>Approved Allotted Sum:</u> JA\$5,200,000.00	<u>Constituency:</u> St. Andrew North Central
<p>The OCG conducted an audit of the respective files at the SDC during the period January 14 – 15 & 18, 2010. The audit was undertaken as the SDC is an Implementing Agency with the responsibility of overseeing the financial transactions for the captioned CDF Project.</p> <p>The OCG was informed by the SDC that the funds were received; however, the funds were not disbursed, as the project was placed on hold.</p>					
130	<u>Project:</u> Needy Students (Education) Programme – Human and Social Development	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-08-04	<u>Approved Allotted Sum:</u> JA\$2,500,000.00	<u>Constituency:</u> St. Andrew Southern
<p>The OCG conducted an audit of the respective files at the SDC during the period January 14 – 15 & 18, 2010. The audit was undertaken as the SDC is an Implementing Agency with the responsibility of overseeing the financial transactions for the captioned CDF Project</p> <p>The OCG was informed by the SDC that the approved disbursement was received and expended. Based on a review of the respective invoices and payment vouchers, the OCG was satisfied that the approved funds were expended in accordance with the approved intent.</p>					
131	<u>Project:</u> Beautification & Employment Generation – Human and Social Development	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-08-04	<u>Approved Allotted Sum:</u> JA\$4,000,000.00	<u>Constituency:</u> St. Andrew West Central
<p>The OCG conducted an audit of the respective files at the SDC during the period January 14 – 15 & 18, 2010. The audit was undertaken as the SDC is an Implementing Agency with the responsibility of overseeing the financial transactions for the captioned CDF Project</p> <p>The OCG was informed by the SDC that a sum of JA\$3,800,000.00 was received. Further, the CDFPMU, by way of letter dated December 22, 2009, instructed the SDC to, "...use the funds currently being held by the Social Development Fund for the West Central St. Andrew Sports and Youth Activities Phase 2 and Domestic Water Storage (household projects to cover expenses..."</p>					

132	<u>Project:</u> Consultancy Funding	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-08-04	<u>Approved Allotted Sum:</u> JA\$1,500,000.00	<u>Constituency:</u> St. Elizabeth South Eastern
<p>The OCG conducted an audit of the respective files at the SDC during the period January 14 – 15 & 18, 2010. The audit was undertaken as the SDC is an Implementing Agency with the responsibility of overseeing the financial transactions for the captioned CDF Project</p> <p>The SDC informed the OCG that the Parliamentary Committee had approved a disbursement sum of JA\$1,500,000.00, however, only JA\$1,000,000.00 was received, which was to be expended for an Administrative Assistant.</p> <p>This reduction in the disbursed sum was as a result of the overall cut in the budget for CDF Projects in August, 2009.</p> <p>The JA\$1,000,000.00 which was received, was expended in accordance with the approved intent.</p>					
133	<u>Project:</u> Small Business Enterprise – Human and Social Development	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-08-04	<u>Approved Allotted Sum:</u> JA\$2,000,000.00	<u>Constituency:</u> St. Elizabeth North Western
<p>The OCG conducted an audit of the respective files at the SDC during the period January 14 – 15 & 18, 2010. The audit was undertaken as the SDC is an Implementing Agency with the responsibility of overseeing the financial transactions for the captioned CDF Project.</p> <p>The OCG was informed by the SDC that the funds were not received from the CDFMU.</p>					
134	<u>Project:</u> Consultancy Funding	<u>Name of Contractor/Supplier:</u> Super J Services Limited	<u>Date of Parliamentary Committee Approval:</u> 2009-08-04	<u>Approved Allotted Sum:</u> JA\$1,500,000.00	<u>Constituency:</u> St. Elizabeth North Eastern
<p>The OCG conducted an audit of the respective files at the SDC during the period January 14 - 15, 2010 and January 18, 2010. The audit was undertaken as the SDC is an Implementing Agency with the responsibility of overseeing the financial transactions for the captioned CDF Project.</p> <p>The SDC informed the OCG that the Parliamentary Committee had approved a disbursement sum of JA\$1,500,000.00, however, only JA\$1,000,000.00 was received.</p> <p>As at December 31, 2009, the funds were expended.</p> <p>Upon inspection of the respective files, the OCG noted that Super J Services Limited, Mandeville, was contracted to provide services to the MP. The records revealed that the referenced company was paid a sum of JA\$150,000.00 on a monthly basis, to provide Consulting Services for the Constituency.</p>					

135	<u>Project:</u> Consultancy Funding	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-08-04	<u>Approved Allotted Sum:</u> JA\$1,500,000.00	<u>Constituency:</u> St. Mary Central
<p>The OCG conducted an audit of the respective files at the SDC during the period January 14 – 15 & 18, 2010. The audit was undertaken as the SDC is an Implementing Agency with the responsibility of overseeing the financial transactions for the captioned CDF Project.</p> <p>The SDC informed the OCG that the Parliamentary Committee had approved a disbursement sum of JA\$1,500,000.00, however, only JA\$900,000.00 was received, which was to be expended for an Administrative Assistant.</p> <p>The SDC reported that JA\$388,898.24 of the sum received, was expended as at December 31, 2009. There was a remaining balance of JA\$511,101.76.</p>					
136	<u>Project:</u> Welfare and Emergency	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-04-30	<u>Approved Allotted Sum:</u> JA\$500,000.00	<u>Constituency:</u> St. Andrew North Western
<p>The OCG conducted an audit of the respective files at the SDC during the period January 14 – 15 & 18, 2010. The audit was undertaken as the SDC is an Implementing Agency with the responsibility of overseeing the financial transactions for the captioned CDF Project.</p> <p>The SDC informed the OCG that the disbursed sum, which was approved by the Parliamentary Committee, was received. As at December 31, 2009, the funds were expended.</p>					
137	<u>Project:</u> Welfare and Emergency	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-04-30	<u>Approved Allotted Sum:</u> JA\$500,000.00	<u>Constituency:</u> St. Elizabeth South Western
<p>The OCG conducted an audit of the respective files at the SDC during the period January 14 – 15 & 18, 2010. The audit was undertaken as the SDC is an Implementing Agency with the responsibility of overseeing the financial transactions for the captioned CDF Project.</p> <p>The SDC informed the OCG that the disbursed sum, which was approved by the Parliamentary Committee, was received. As at December 31, 2009, a total of JA\$495,367.26 was disbursed. However, there was a remaining balance of JA\$4,632.74.</p>					
138	<u>Project:</u> Welfare and Emergency	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-04-30	<u>Approved Allotted Sum:</u> JA\$500,000.00	<u>Constituency:</u> St. Ann South Eastern
<p>The OCG conducted an audit of the respective files at the SDC during the period January 14 – 15 & 18, 2010. The audit was undertaken as the SDC is an Implementing Agency with the responsibility of overseeing the financial transactions for the captioned CDF Project.</p> <p>The SDC informed the OCG that the disbursed sum, which was approved by the Parliamentary Committee, was received. As at December 31, 2009, the funds were expended.</p>					

APPENDIX VI – CONSTITUENCY DEVELOPMENT FUND (CDF) PROJECTS

139	Project: Welfare and Emergency	Name of Contractor/Supplier: N/A	Date of Parliamentary Committee Approval: 2009-04-30	Approved Allotted Sum: JA\$1,000,000.00	Constituency: St. Ann North Eastern
<p>The OCG conducted an audit of the respective files at the SDC during the period January 14 – 15 & 18, 2010. The audit was undertaken as the SDC is an Implementing Agency with the responsibility of overseeing the financial transactions for the captioned CDF Project.</p> <p>The SDC informed the OCG that the disbursed sum, which was approved by the Parliamentary Committee, was received. As at December 31, 2009, the funds were expended.</p>					
140	Project: Children for a Better Life – Human and Social Development	Name of Contractor/Supplier: S-Corner Clinic	Date of Parliamentary Committee Approval: 2009-07-07	Approved Allotted Sum: JA\$1,000,000.00	Constituency: St. Andrew South Western
<p>The aim of this project was to enhance the process of generation change in regard to the maxim “<i>children live what they learn</i>”; the access to combined health services, education and parenting was considered to be a crucial element for behavioural change.</p> <p>A request was submitted to the Social Development Commission (SDC) on August 31, 2009, for a cheque to be made payable to the S-Corner Clinic, in the amount of JA\$1,000,000.00.</p> <p>A Memo from the Office of the Leader of the Opposition dated September 3, 2009, stated that the Special Assistant to the Hon. Portia Simpson Miller was directed to, “<i>pay the full amount allocated to S- Corner and take the agency fee in the sum of JA\$50,000.00 from the Welfare and Emergency allocation.</i>”</p> <p>Upon review of the respective files at the SDC, the funds were expended in accordance with the intended use. The project has been completed.</p>					
141	Project: Educational Development – Human and Social Development	Name of Contractor/Supplier: N/A	Date of Parliamentary Committee Approval: 2009-07-28	Approved Allotted Sum: JA\$1,000,000.00	Constituency: Portland Eastern
<p>The OCG conducted an audit of the respective files at the SDC during the period January 14 – 15 & 18, 2010. The audit was undertaken as the SDC is an Implementing Agency with the responsibility of overseeing the financial transactions for the captioned CDF Project.</p> <p>The SDC informed the OCG that the disbursed sum, which was approved by the Parliamentary Committee, was received. As at December 31, 2009, the funds were expended to assist with educational development in the Constituency.</p>					

142	<u>Project:</u> Educational Assistance Programme – Human and Social Development	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-08-04	<u>Approved Allotted Sum:</u> JA\$1,050,000.00	<u>Constituency:</u> Kingston Eastern & Port Royal
<p>The OCG conducted an audit of the respective files at the SDC during the period January 14 – 15 & 18, 2010. The audit was undertaken as the SDC is an Implementing Agency with the responsibility of overseeing the financial transactions for the captioned CDF Project.</p> <p>The SDC informed the OCG that the approved disbursed sum by the Parliamentary Committee was received. The 5% management fee of JA\$52,500.00 was deducted.</p> <p>Upon review of the respective files, two (2) transfers were made to the Regional Office. The first transfer was made on September 4, 2009, in the amount of JA\$560,000.00, and the other was made on September 22, 2009, in the amount of JA\$437,861.00, which totalled a sum of JA\$997,861.00. The SDC explained that a balance of JA\$361.00 was carried forward from the previous disbursement.</p> <p>A status report was submitted by the CDFPMU on November 17, 2009 informing the OCG that, "...<i>Estimates are also to be obtained from KSAC.</i>" As at December 31, 2009, the OCG is unable to state whether the estimates were obtained.</p> <p>Further, the SDC informed the OCG that, as at December 31, 2009, a total of JA\$949,050.00 was expended. There was a remaining balance of JA\$48,811.00, which would be disbursed for the captioned intent, particularly, to assist with back to school supplies.</p>					
143	<u>Project:</u> Union Basic School Summer Programme	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-07-28	<u>Approved Allotted Sum:</u> JA\$47,262.11	<u>Constituency:</u> St. Ann South Eastern
<p>Summary of Status/Issues :</p> <p>The OCG conducted an audit of the respective files at the SDC during the period January 14 – 15 & 18, 2010. The audit was undertaken as the SDC is an Implementing Agency with the responsibility of overseeing the financial transactions for the captioned CDF Project.</p> <p>As at the referenced date of the audit, there was no record of payments being made by the SDC for the referenced project.</p> <p>The OCG, accompanied by a CDFPMU Project Officer, conducted a visit of the Union Basic School, which was the site of the summer programme, on November 19, 2009. Discussions were held with the School's Principal who also coordinates the summer programme. It was revealed that the programme was held, however, claims were not made to SDC for the funds utilized.</p>					
144	<u>Project:</u> South East St. Ann Education Programme	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-08-04	<u>Approved Allotted Sum:</u> JA\$1,000,000.00	<u>Constituency:</u> St. Ann South Eastern
<p>Summary of Status/Issues :</p> <p>The objective of the captioned project was to provide education subsidy students from the basic school to the high school level. The project is aimed to offset tuition, school uniform and other back to school expenses for needy students.</p> <p>A status report received from the CDFPMU revealed that as at October 31, 2009, the expenditure for the captioned project was a sum of JA\$800,771.</p> <p>As at December 31, 2009, the OCG has received no further information on the captioned project.</p>					

145	<u>Project:</u> Economic Enablement Rehabilitation & Entrepreneurship Drive	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-06-02	<u>Approved Allotted Sum:</u> JA\$1,000,000.00	<u>Constituency:</u> St. Catherine South Western
Summary of Status/Issues : The OCG conducted an audit of the respective files at the SDC during the period January 14 – 15 & 18, 2010. The audit was undertaken as the SDC is an Implementing Agency with the responsibility of overseeing the financial transactions for the captioned CDF Project. Upon review of the respective files, the following transactions were noted: <ul style="list-style-type: none"> ▪ Payment to Gateway Farm Store Ltd. for a supply of chickens in the amount of JA\$13,000 each, which was allotted to eighteen (18) beneficiaries, totalling a sum of JA\$234,000; and ▪ Payments to various wholesales, stores and supermarkets for food and other items to the benefit of multiple beneficiaries in the average sum of JA\$12,000, which totalled an amount of JA\$157,190. The SDC's status report dated December 31, 2009, which was submitted by the CDFPMU, revealed that a sum of JA\$915,393.15 was expended, leaving a balance of JA\$84,606.85.					
146	<u>Project:</u> Consultancy Funding	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-08-04	<u>Approved Allotted Sum:</u> JA\$1,500,000.00	<u>Constituency:</u> St. Catherine Central
Summary of Status/Issues : The project was approved by the CDF Parliamentary Committee on August 4, 2009, with an aim of providing administrative support to the MP. The SDC's status report dated December 31, 2009, which was submitted by the CDFPMU, stated that this project was " <i>vired to Christmas Work programme</i> ".					
147	<u>Project:</u> Agricultural Assistance	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-08-04	<u>Approved Allotted Sum:</u> JA\$3,000,000.00	<u>Constituency:</u> St. Andrew West Rural
Summary of Status/Issues : The SDC's status report dated December 31, 2009, which was submitted by the CDFPMU, stated that the funds were not received.					

148	<u>Project:</u> N.E. St. Andrew Education Project	<u>Name of Contractor/Supplier:</u> 	<u>Date of Parliamentary Committee Approval:</u> 2009-08-04	<u>Approved Allotted Sum:</u> JA\$1,500,000.00	<u>Constituency:</u> St. Andrew North Eastern
Summary of Status/Issues : <p>The OCG conducted an audit of the respective files at the SDC during the period January 14 – 15 & 18, 2010. The audit was undertaken as the SDC is an Implementing Agency with the responsibility of overseeing the financial transactions for the captioned CDF Project.</p> <p>Upon review of the respective files, the following transactions were noted:</p> <ul style="list-style-type: none"> • Payment to Kingston Bookshop Ltd. for the purchase of 400 book vouchers valued at JA\$1,000 each, which totalled an amount of JA\$400,000; and • Payment to L.P. Azar Ltd. to procure school uniform material for the benefit of over 1000 school children, which totalled an amount of JA\$599,878.53 <p>The SDC's status report dated December 31, 2009, which was submitted by the CDFPMU, revealed that expenditure was a sum of JA\$1,088,412.71, with a remaining balance of JA\$411,587.29.</p>					
149	<u>Project:</u> Consultancy Funding	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-08-04	<u>Approved Allotted Sum:</u> JA\$1,500,000.00	<u>Constituency:</u> St. Andrew North Eastern
Summary of Status/Issues : <p>The SDC's status report dated December 31, 2009, which was submitted by the CDFPMU, revealed that JA\$1,000,000 was received, however, there had been no expenditure as at the referenced date.</p>					
150	<u>Project:</u> Educational Assistance (School Supplies)	<u>Name of Contractor/Supplier:</u> 	<u>Date of Parliamentary Committee Approval:</u> 2009-08-04	<u>Approved Allotted Sum:</u> JA\$3,500,000.00	<u>Constituency:</u> St. Andrew North Central
Summary of Status/Issues : <p>The OCG conducted an audit of the respective files at the SDC during the period January 14 – 15 & 18, 2010. The audit was undertaken as the SDC is an Implementing Agency with the responsibility of overseeing the financial transactions for the captioned CDF Project.</p> <p>Upon review of the respective files, the following transactions were noted:</p> <ul style="list-style-type: none"> ▪ School fee payment assistance ranging from an amount of JA\$15,000 to JA\$124,000, which totalled a sum of JA\$383,000; ▪ Payment to Kingston Bookshop in the sum of JA\$2,500,000, for gift vouchers, which comprised of 1,000 vouchers at a unit price of JA\$2,000 and 500 vouchers at a unit price of JA\$1,000. <p>The SDC's status report dated December 31, 2009, which was submitted by the CDFPMU, revealed that the expenditure was a total of JA\$3,312,858.84 and there was a balance remaining of JA\$187,141.16.</p>					

151	Project: Administrative Support	Name of Contractor/Supplier: N/A	Date of Parliamentary Committee Approval: 2009-08-04	Approved Allotted Sum: JA\$1,500,000.00	Constituency: St. Andrew West Central
Summary of Status/Issues : The OCG conducted an audit of the respective files at the SDC during the period January 14 – 15 & 18, 2010. The audit was undertaken as the SDC is an Implementing Agency with the responsibility of overseeing the financial transactions for the captioned CDF Project. The documents reviewed included a letter from the MP to the SDC, which confirmed a named individual who was employed as the Project Manager under the CDF. Additionally, the documents included payment vouchers to a construction company, under whose letterhead the named Project Manager is a Director. The SDC's status report dated December 31, 2009, which was submitted by the CDFPMU, revealed that an amount of JA\$1,000,000 of the approved sum of JA\$1,500,000 was received and fully expended. The remaining JA\$500,000 is pending.					
152	Project: Sports & Youth Activities Development - Phase 2	Name of Contractor/Supplier: N/A	Date of Parliamentary Committee Approval: 2009-08-04	Approved Allotted Sum: JA\$2,000,000.00	Constituency: St. Andrew West Central
Summary of Status/Issues : The SDC's status report dated December 31, 2009, which was submitted by the CDFPMU, stated that there was an approved virement of the JA\$2,000,000 which was " <i>redirected to employment Generation</i> ".					
153	Project: Welfare & Emergency	Name of Contractor/Supplier: N/A	Date of Parliamentary Committee Approval: 2009-04-30	Approved Allotted Sum: JA\$500,000.00	Constituency: St. Andrew West Rural
Summary of Status/Issues : The SDC's status report dated December 31, 2009, which was submitted by the CDFPMU, revealed that the funds were received but there was no expenditure to date.					
154	Project: Welfare & Emergency	Name of Contractor/Supplier: N/A	Date of Parliamentary Committee Approval: 2009-04-30	Approved Allotted Sum: JA\$500,000.00	Constituency: St. Elizabeth North Eastern
Summary of Status/Issues : The OCG conducted an audit of the respective files at the SDC during the period January 14 – 15 & 18, 2010. The audit was undertaken as the SDC is an Implementing Agency with the responsibility of overseeing the financial transactions for the captioned CDF Project. The documents reviewed, included a letter from the MP to the SDC, wherein payments were requested for the following: <ul style="list-style-type: none"> • L and M Farm Store for the supply of chickens and feed to sixteen (16) beneficiaries, in the amount of JA\$242,295; • True Bargain Hardware for the supply of hardware items used on Labour Day projects, in the amount of JA\$219,631. The SDC's status report dated December 31, 2009, which was submitted by the CDFPMU, revealed that the funds received were fully expended.					

155	<u>Project:</u> Welfare & Emergency	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-04-30	<u>Approved Allotted Sum:</u> JA\$500,000.00	<u>Constituency:</u> St. Ann South Western
Summary of Status/Issues : <p>The OCG conducted an audit of the respective files at the SDC during the period January 14 – 15 & 18, 2010. The audit was undertaken as the SDC is an Implementing Agency with the responsibility of overseeing the financial transactions for the captioned CDF Project</p> <p>Upon review of the respective files, the following transactions were noted:</p> <ul style="list-style-type: none"> • Burial Assistance; • Purchase of school shoes; and • Supply of water. <p>The OCG will continue to monitor the referenced project.</p>					
156	<u>Project:</u> Welfare & Emergency	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-04-30	<u>Approved Allotted Sum:</u> JA\$1,000,000.00	<u>Constituency:</u> St. Andrew South Western
Summary of Status/Issues : <p>The OCG conducted an audit of the respective files at the SDC on January 14 – 15 & 18, 2010. The audit was undertaken as the SDC is an Implementing Agency with the responsibility of overseeing the financial transactions for the captioned CDF Project.</p> <p>The documents reviewed included a letter from the SDC directed to the CDFPMU, which requested the disbursement of funds from Emergency and Welfare to Education Assistance. A letter making the request under the signature of the Special Assistant to the Member of Parliament was also evidenced.</p>					
157	<u>Project:</u> Consultancy Funding	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 04/08/09	<u>Approved Allotted Sum:</u> JA\$1,500,000.00	<u>Constituency:</u> Clarendon South Eastern
Summary of Status/Issues : <p>The MP, by way of letter dated September 14, 2009, informed the SDC of his approval to acquire the services of an administrative assistance for the CDF projects.</p> <p>Invoices obtained from the SDC indicate a total expenditure of JJA\$803,108.48 as at December 15, 2009.</p>					
158	<u>Project:</u> Education Assistance	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 04/08/09	<u>Approved Allotted Sum:</u> JA\$1,900,000.00	<u>Constituency:</u> Clarendon Central
Summary of Status/Issues : <p>Information received from the Implementing Agency disclosed that a total disbursement of JA\$1,900,000.00 was received. This disbursement was indicated by receipt #00907, dated September 21, 2009.</p> <p>Invoices obtained from the SDC indicated a total expenditure of JA\$593,040.00. A sum of JA\$300,000.00 was expended for the purchase of gift vouchers for textbooks, while an amount of JA\$293,040.00 was expended for the purchase of khaki shirts and pants.</p> <p>The OCG will continue to monitor the referenced project.</p>					

159	Project: Education Assistance	Name of Contractor/Supplier: N/A	Date of Parliamentary Committee Approval: 04/08/09	Approved Allotted Sum: JA\$1,000,000.00	Constituency: St James North Western
Summary of Status/Issues : <p>Information received from the Implementing Agency disclosed that a total disbursement of JA\$1,000,000.00 was received. This disbursement was indicated by receipt #01023, dated August 27, 2009.</p> <p>Invoices obtained from the SDC indicated a balance of JA\$542,097.70, as at August 31, 2009.</p> <p>The OCG will continue to monitor the referenced project.</p>					
160	Project: Education Assistance	Name of Contractor/Supplier: N/A	Date of Parliamentary Committee Approval: 04/08/09	Approved Allotted Sum: JA\$2,500,000.00	Constituency: St James West Central
Summary of Status/Issues : <p>Information received from the Implementing Agency indicated that a total of JA\$2,494,316.00 was disbursed in respect of allocation to education.</p> <p>Invoices reviewed revealed that school supplies were purchased, including khaki shirts and pants, school blouses, and gift vouchers from Kingston Book Stores Limited.</p>					
161	Project: Welfare and Emergency	Name of Contractor/Supplier: N/A	Date of Parliamentary Committee Approval: 04/08/09	Approved Allotted Sum: JA\$500,000.00	Constituency: St Catherine East Central
Summary of Status/Issues : <p>Information received from the Implementing Agency disclosed that a total disbursement of JA\$500, 000.00 was received. This disbursement was indicated by receipt #00600, dated September 3, 2009.</p> <p>The MP, by way of letter dated August 21, 2009, gave a directive for JA\$300,000.00 to be disbursed from the education allocation to Welfare and Emergency, in order to facilitate urgent welfare programmes.</p> <p>Vouchers were submitted, which outlined payments to various beneficiaries.</p>					

Implementing Agency: St. Ann Parish Council (SAPC)

162	Project: Youth Sports Development	Name of Contractor/Supplier: N/A	Date of Parliamentary Committee Approval: 2009-06-30	Approved Allotted Sum: JA\$9,540,746.70	Constituency: St. Ann South Eastern
Summary of Status/Issues : <p>The St. Ann Parish Council, by way of letter dated November 6, 2009, in response to an OCG letter dated November 4, 2009, stated that "The St. Ann parish Council has <u>not</u> been notified or given funding for a project titled <u>Youth Sports Development in St. Ann South East</u> to date."</p> <p>As at December 31, 2009, the OCG has not received any further information on the referenced project.</p>					

163	<u>Project:</u> Philadelphia Resource Centre	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-08-04	<u>Approved Allotted Sum:</u> JA\$792,361.50	<u>Constituency:</u> St. Ann North Western
Summary of Status/Issues : <p>The St. Ann Parish Council, by way of letter dated November 6, 2009, in response to the OCG's letter dated November 4, 2009, advised that, <i>"Funding has been received for the Philadelphia Resource Centre, but implementation has not yet begun."</i></p> <p>Subsequent to the referenced letter, the Council advised that, <i>"Works has started on this CDF funded project. Three 2' x 8' columns have been erected and are in place to receive the proposed container. The container has not been purchased, as there is an insufficiency of Companies registered with the National Contracts Commission which are able to supply the empty container."</i></p> <p>The letter further stated that <i>"Further progress on this project will therefore be delayed until one of the approved Registered Suppliers has supplies for sale."</i></p> <p>The OCG, accompanied by a CDFPMU Project Officer, conducted a site visit of the Philadelphia Primary School on November 19, 2009, wherein, foundation work was observed. Following dialogue with the School's Principal, it was indicated that the school did not presently have the facility to house a Computer Room for its students. The Resource Centre is also expected to benefit residents of the surrounding communities.</p> <p>As at December 31, 2009, the container was not sourced.</p>					
164	<u>Project:</u> Economic Assistance	<u>Name of Contractor/Supplier:</u> N/A	<u>Date of Parliamentary Committee Approval:</u> 2009-03-02	<u>Approved Allotted Sum:</u> JA\$5,000,000.00	<u>Constituency:</u> St. Catherine South Western
Summary of Status/Issues : <p>The Parliamentary Committee approved a sum of JA\$5,000,000, on March 2, 2009, for the captioned project.</p> <p>St. Catherine Parish Council, by way of letter dated December 3, 2009, in response to the OCG's letter dated November 18, 2009, submitted evidence which spoke to the disbursement of funds for the captioned project during the period September 3, 2008 to October 29, 2009.</p> <p>Documents received from the Parish Council, revealed that an amount of JA\$3,000,000 was received on July 28, 2008. Disbursement for the project began on September 3, 2008. The disbursement consisted of, <i>inter alia</i>:</p> <ul style="list-style-type: none"> ▪ Payments to supermarkets for basic food items, in furtherance of disaster relief efforts following the passage of Hurricane Gustav; ▪ Payments to furniture stores and other companies to purchase mattresses for disaster emergency; ▪ Payments to hardware stores for disaster emergency allocation; ▪ JA\$1m "Transfer to Rehabilitation of Claremont Housing Development"; and ▪ Payments to one individual totalling JA\$364,000, representing salary payments of JA\$7,000 per week. Since February 5, 2010, payments to this individual were the only payments identified in regards to the project. <p>The Parish Council indicated that a sum of JA\$2,405,594.07 was expended, and the balance remaining as at October 29, 2009 was an amount of JA\$594,405.93.</p>					

Implementing Agency: Westmoreland Parish Council (WPC)					
<u>165</u>	<u>Project:</u>	<u>Name of Contractor/Supplier:</u>	<u>Date of Parliamentary Committee Approval:</u>	<u>Approved Allotted Sum:</u>	<u>Constituency:</u>
	Educational Assistance – Human and Social Development	N/A	2009-08-04	JA\$1,500,000.00	Westmoreland Central
<p>On December 1, 2009, a review of the respective files was conducted at the Westmoreland Parish Council, in an effort to reconcile the approved disbursement with the budget which was approved by the Parliamentary Committee on August 4, 2009, for educational assistance to beneficiaries in the Westmoreland Central Constituency.</p> <p>A list of beneficiaries was prepared by the Parish Council, showing the amount disbursed to each, the supplier of the goods required and the voucher numbers. In reviewing the respective files it was identified that it was the practice of the Parish Council to approve an equal amount of JA\$4000.00 to each beneficiary. However, not in all cases the approved amount was actually issued, as invoices of a lesser value were covered accordingly.</p> <p>As a result, the total approved amount as at December 31, 200 was JA\$1,349,279.77 but the actual disbursed amount at the time of review was JA\$1,343,257.30, a difference of JA\$6,022.47 which is brought forward to assist other beneficiaries until the fund is exhausted.</p>					

APPENDIX VII - QCA SUMMARY TABLE

Public Body Quarterly Contract Award (QCA) Report
(Contracts Which Do Not Require NCC Endorsement)*
For 2009 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	(5) Number and Percentage of Contracts Awarded (Classified by Procurement Method)						(6) Value of Sole Source Contracts	(7) Contracts Not Approved by Public Body's Procurement Committee		(8) Contracts Reported, Not Awarded to NCC Registered Contractors		(9) Contracts over \$1Million Procured by Sole Source Methodology	
					Open Tender	Selective Tender	Limited Tender	Gov. to Gov	Sole Source	Not Stated							
1	Accountant General Department	3 Qtrs	2	\$0.70M	0	0	2	0	0	0	\$0.00M	0	0%	0	0%	0	0%
					0%	0%	100%	0%	0%	0%	0%						
2	Administrator General's Department	4 Qtrs	10	\$12.93M	0	2	8	0	0	0	\$0.00M	0	0%	3	30%	0	0%
					0%	20%	80%	0%	0%	0%	0%						
3	Aeronautical Telecommunication Limited	4 Qtrs	9	\$9.58M	0	2	4	0	3	0	\$2.55M	1	11%	6	67%	1	11%
					0%	22%	44%	0%	33%	0%	27%						
4	Agricultural Credit Board	4 Qtrs	0	\$0.00M													
5	Agricultural Development Corporation	4 Qtrs	1	\$1.40M	0	0	1	0	0	0	\$0.00M	0	0%	0	0%	0	0%
					0%	0%	100%	0%	0%	0%	0%						
6	Agricultural Marketing Corporation	4 Qtrs	0	\$0.00M													
7	Air Jamaica Limited.	4 Qtrs	99	\$215.82M	0	2	41	0	25	31	\$32.44M	1	1%	80	81%	11	11%
					0%	2%	41%	0%	25%	31%	15%						

Public Body Quarterly Contract Award (QCA) Report
(Contracts Which Do Not Require NCC Endorsement)*
For 2009 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	(5) Number and Percentage of Contracts Awarded (Classified by Procurement Method)						(6) Value of Sole Source Contracts	(7) Contracts Not Approved by Public Body's Procurement Committee		(8) Contracts Reported, Not Awarded to NCC Registered Contractors		(9) Contracts over \$1Million Procured by Sole Source 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
8	Airports Authority of Jamaica	4 Qtrs	17	\$25.88M	0	0	16	0	1	0	\$0.60M	1	6%	5	29%	0	0%
					0%	0%	94%	0%	6%	0%	2%						
9	Anti-Dumping and Subsidies Commission	4 Qtrs	1	\$0.93M	0	0	1	0	0	0	\$0.00M	0	0%	1	100%	0	0%
					0%	0%	100%	0%	0%	0%	0%						
10	Attorney General's Department	3 Qtrs	2	\$3.84M	0	0	2	0	0	0	\$0.00M	0	0%	0	0%	0	0%
					0%	0%	100%	0%	0%	0%	0%						
11	Auditor General's Department	4 Qtrs	3	\$2.96M	0	2	0	1	0	0	\$0.00M	1	33%	1	33%	0	0%
					0%	67%	0%	33%	0%	0%	0%						
12	Banana Board	4 Qtrs	7	\$6.45M	0	0	4	0	2	1	\$0.82M	2	29%	2	29%	0	0%
					0%	0%	57%	0%	29%	14%	13%						
13	Bank of Jamaica	4 Qtrs	272	\$328.36M	0	19	83	9	66	95	\$109.07M	198	73%	114	42%	30	11%
					0%	7%	31%	3%	24%	35%	33%						
14	Bath Fountain Hotel and Spa	3 Qtrs	0	\$0.00M													

Public Body Quarterly Contract Award (QCA) Report
(Contracts Which Do Not Require NCC Endorsement)*
For 2009 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	(5) Number and Percentage of Contracts Awarded (Classified by Procurement Method)						(6) Value of Sole Source Contracts	(7) Contracts Not Approved by Public Body's Procurement Committee		(8) Contracts Reported, Not Awarded to NCC Registered Contractors		(9) Contracts over \$1Million Procured by Sole Source Methodology	
					Open Tender	Selective Tender	Limited Tender	Gov. to Gov	Sole Source	Not Stated							
15	Bauxite and Alumina Trading Company (B.A.T.C.O)	4 Qtrs	3	\$3.18M	0	0	3	0	0	0	\$0.00M	0	0%	0	0%	0	0%
					0%	0%	100%	0%	0%	0%	0%						
16	Bellevue Hospital	4 Qtrs	112	\$112.15M	0	0	48	23	0	41	\$0.00M	45	40%	32	29%	0	0%
					0%	0%	43%	21%	0%	37%	0%						
17	Betting, Gaming and Lotteries Commission	4 Qtrs	20	\$35.08M	0	6	5	0	7	2	\$4.15M	9	45%	4	20%	1	5%
					0%	30%	25%	0%	35%	10%	12%						
18	Broadcasting Commission	4 Qtrs	9	\$16.34M	1	0	5	0	3	0	\$2.47M	0	0%	2	22%	0	0%
					11%	0%	56%	0%	33%	0%	15%						
19	Bureau of Standards	4 Qtrs	87	\$158.09M	0	32	24	2	29	0	\$35.48M	24	28%	42	48%	4	5%
					0%	37%	28%	2%	33%	0%	22%						
20	Bureau of Women's Affairs	4 Qtrs	0	\$0.00M													
21	Caribbean Maritime Institute	4 Qtrs	7	\$3.54M	4	3	0	0	0	0	\$0.00M	0	0%	2	29%	0	0%
					57%	43%	0%	0%	0%	0%	0%						

Public Body Quarterly Contract Award (QCA) Report
(Contracts Which Do Not Require NCC Endorsement)*
For 2009 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	(5) Number and Percentage of Contracts Awarded (Classified by Procurement Method)						(6) Value of Sole Source Contracts	(7) Contracts Not Approved by Public Body's Procurement Committee		(8) Contracts Reported, Not Awarded to NCC Registered Contractors		(9) Contracts over \$1Million Procured by Sole Source 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
22	Caymanas Track Limited	4 Qtrs	5	\$9.88M	0	0	5	0	0	0	\$0.00M	0	0%	4	80%	0	0%
					0%	0%	100%	0%	0%	0%	0%						
23	Central Information and Technology Office (CITO)	4 Qtrs	1	\$1.04M	0	0	1	0	0	0	\$0.00M	0	0%	1	100%	0	0%
					0%	0%	100%	0%	0%	0%	0%						
24	Child Development Agency	4 Qtrs	5	\$4.40M	0	0	4	0	1	0	\$1.32M	0	0%	0	0%	1	20%
					0%	0%	80%	0%	20%	0%	30%						
25	Clarendon Alumina Production Limited (CAP)	4 Qtrs	2	\$2.23M	0	0	1	0	1	0	\$0.63M	0	0%	0	0%	0	0%
					0%	0%	50%	0%	50%	0%	28%						
26	Clarendon Parish Council	4 Qtrs	4	\$18.19M	0	3	1	0	0	0	\$0.00M	0	0%	2	50%	0	0%
					0%	75%	25%	0%	0%	0%	0%						
27	Coconut Industry Board	4 Qtrs	31	\$34.12M	13	0	0	1	17	0	\$12.57M	1	3%	15	48%	2	6%
					42%	0%	0%	3%	55%	0%	37%						
28	Coffee Industry Board	3 Qtrs	19	\$16.54M	3	0	6	0	10	0	\$12.27M	0	0%	13	68%	5	26%
					16%	0%	32%	0%	53%	0%	74%						

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					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
29	College of Agriculture, Science and Education (CASE)	4 Qtrs	9	\$4.42M	0	6	3	0	0	0	\$0.00M	0	0%	2	22%	0	0%
					0%	67%	33%	0%	0%	0%	0%						
30	Commission for the Prevention of Corruption	4 Qtrs	0	\$0.00M													
31	Companies Office of Jamaica	4 Qtrs	13	\$10.29M	2	1	5	0	5	0	\$5.61M	1	8%	4	31%	2	15%
					15%	8%	38%	0%	38%	0%	55%						
32	Consumer Affairs Commission	4 Qtrs	2	\$1.08M	0	0	1	0	1	0	\$0.32M	0	0%	1	50%	0	0%
					0%	0%	50%	0%	50%	0%	30%						
33	Council of Community Colleges of Jamaica	4 Qtrs	1	\$0.46M	0	1	0	0	0	0	\$0.00M	1	100%	1	100%	0	0%
					0%	100%	0%	0%	0%	0%	0%						
34	Creative Production and Training Centre	4 Qtrs	19	\$16.77M	1	2	10	0	4	2	\$1.81M	0	0%	15	79%	0	0%
					5%	11%	53%	0%	21%	11%	11%						
35	Culture, Health, Arts, Sports and Education (C.H.A.S.E.)	4 Qtrs	12	\$74.40M	0	7	5	0	0	0	\$0.00M	0	0%	3	25%	0	0%
					0%	58%	42%	0%	0%	0%	0%						

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					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
36	Department of Cooperative & Friendly Societies	4 Qtrs	0	\$0.00M													
37	Department of Correctional Services	4 Qtrs	295	\$204.91M	0	26	243	24	2	0	\$0.56M	157	53%	118	40%	0	0%
					0%	9%	82%	8%	1%	0%	0%						
38	Development Bank of Jamaica	4 Qtrs	15	\$22.74M	2	0	8	0	5	0	\$2.16M	0	0%	7	47%	0	0%
					13%	0%	53%	0%	33%	0%	10%						
39	Devon House Development Commission	4 Qtrs	2	\$1.30M	0	1	0	0	1	0	\$1.00M	0	0%	1	50%	0	0%
					0%	50%	0%	0%	50%	0%	77%						
40	Edna Manley School of the Visual and Performing Arts	3 Qtrs	3	\$2.10M	0	0	0	0	0	3	\$0.00M	0	0%	0	0%	0	0%
					0%	0%	0%	0%	0%	100%	0%						
41	E-Learning Company	4 Qtrs	2	\$4.93M	0	2	0	0	0	0	\$0.00M	0	0%	0	0%	0	0%
					0%	100%	0%	0%	0%	0%	0%						
42	Electricity Division	4 Qtrs	2	\$0.97M	0	1	0	0	1	0	\$0.61M	1	50%	0	0%	0	0%
					0%	50%	0%	0%	50%	0%	63%						

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					Open Tender	Selective Tender	Limited Tender	Gov. to Gov	Sole Source	Not Stated							
43	Factories Corporation of Jamaica Limited.	4 Qtrs	26	\$32.99M	0	6	17	1	2	0	\$0.72M	0	0%	6	23%	0	0%
					0%	23%	65%	4%	8%	0%	2%						
44	Fair Trading Commission	4 Qtrs	3	\$2.50M	1	0	1	0	1	0	\$0.57M	0	0%	1	33%	0	0%
					33%	0%	33%	0%	33%	0%	23%						
45	Financial Services Commission	3 Qtrs	30	\$25.10M	0	0	14	0	16	0	\$8.22M	24	80%	15	50%	1	3%
					0%	0%	47%	0%	53%	0%	33%						
46	FINSAC	4 Qtrs	1	\$0.39M	0	0	1	0	0	0	\$0.00M	0	0%	0	0%	0	0%
					0%	0%	100%	0%	0%	0%	0%						
47	Fiscal Services Limited	4 Qtrs	42	\$81.46M	2	6	17	0	14	3	\$35.63M	18	43%	8	19%	11	26%
					5%	14%	40%	0%	33%	7%	44%						
48	Food Storage and Prevention of Infestation Department	4 Qtrs	0	\$0.00M													
49	G.C. Foster College of Physical Education	4 Qtrs	5	\$4.83M	0	0	4	0	1	0	\$1.00M	0	0%	0	0%	0	0%
					0%	0%	80%	0%	20%	0%	21%						

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					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
50	Golden Age Home	4 Qtrs	1	\$2.11M	1 100%	0 0%	0 0%	0 0%	0 0%	0 0%	\$0.00M 0%	0	0%	0	0%	0	0%
51	Government Chemist	4 Qtrs	3	\$6.14M	0 0%	0 0%	3 100%	0 0%	0 0%	0 0%	\$0.00M 0%	0	0%	1	33%	0	0%
52	Hanover Parish Council	4 Qtrs	14	\$14.36M	0 0%	0 0%	13 93%	0 0%	1 7%	0 0%	\$0.41M 3%	1	7%	3	21%	0	0%
53	Harmonisation	4 Qtrs	18	\$23.16M	0 0%	3 17%	5 28%	0 0%	8 44%	2 11%	\$5.82M 25%	8	44%	10	56%	2	11%
54	Health Corporation of Jamaica	4 Qtrs	12	\$8.79M	0 0%	0 0%	10 83%	0 0%	1 8%	1 8%	\$0.82M 9%	0	0%	2	17%	0	0%
55	Housing Agency of Jamaica Limited	4 Qtrs	50	\$117.17M	0 0%	6 12%	32 64%	0 0%	6 12%	6 12%	\$14.16M 12%	4	8%	26	52%	3	6%
56	Human Employment and Resource Training/HEART Trust	4 Qtrs	462	\$576.91M	32 7%	46 10%	239 52%	5 1%	140 30%	0 0%	\$182.13M 32%	9	2%	83	18%	48	10%

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					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
57	Independence Park Limited	2 Qtrs	17	\$10.64M	14 82%	0 0%	0 0%	0 0%	3 18%	0 0%	\$0.90M 8%	0	0%	2	12%	0	0%
58	Inland Revenue Department	4 Qtrs	85	\$95.38M	0 0%	1 1%	37 44%	9 11%	26 31%	12 14%	\$54.77M 57%	1	1%	15	18%	23	27%
59	Institute of Jamaica	4 Qtrs	5	\$2.34M	0 0%	0 0%	5 100%	0 0%	0 0%	0 0%	\$0.00M 0%	0	0%	2	40%	0	0%
60	International Centre for Environment and Nuclear Science	4 Qtrs	4	\$3.34M	0 0%	0 0%	1 25%	0 0%	3 75%	0 0%	\$2.70M 81%	0	0%	3	75%	1	25%
61	Jamaica 4-H Clubs	4 Qtrs	1	\$0.72M	0 0%	1 100%	0 0%	0 0%	0 0%	0 0%	\$0.00M 0%	0	0%	1	100%	0	0%
62	Jamaica Bauxite Institute	4 Qtrs	3	\$2.89M	0 0%	0 0%	2 67%	0 0%	1 33%	0 0%	\$1.10M 38%	2	67%	2	67%	1	33%
63	Jamaica Bauxite Mining	4 Qtrs	5	\$10.66M	0 0%	0 0%	3 60%	0 0%	2 40%	0 0%	\$2.07M 19%	0	0%	1	20%	1	20%

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					Open Tender	Selective Tender	Limited Tender	Gov. to Gov	Sole Source	Not Stated							
64	Jamaica Business Development Centre	4 Qtrs	6	\$3.54M	0	0	4	0	2	0	\$0.75M	1	17%	0	0%	0	0%
					0%	0%	67%	0%	33%	0%	21%						
65	Jamaica Civil Aviation Authority	4 Qtrs	39	\$36.34M	0	0	18	0	20	1	\$14.21M	1	3%	27	69%	4	10%
					0%	0%	46%	0%	51%	3%	39%						
66	Jamaica Constabulary Force	4 Qtrs	461	\$507.15M	4	290	93	1	33	40	\$33.24M	74	16%	47	10%	7	2%
					1%	63%	20%	0%	7%	9%	7%						
67	Jamaica Cultural Development Commission (JCDC)	4 Qtrs	58	\$40.65M	0	0	25	4	16	13	\$14.74M	41	71%	23	40%	2	3%
					0%	0%	43%	7%	28%	22%	36%						
68	Jamaica Customs Department	4 Qtrs	120	\$165.33M	7	2	95	0	16	0	\$16.72M	5	4%	9	8%	5	4%
					6%	2%	79%	0%	13%	0%	10%						
69	Jamaica Defence Force	3 Qtrs	22	\$26.85M	0	15	0	0	7	0	\$5.59M	0	0%	9	41%	2	9%
					0%	68%	0%	0%	32%	0%	21%						
70	Jamaica Deposit Insurance Corporation	4 Qtrs	36	\$40.60M	1	1	8	0	18	8	\$20.01M	15	42%	16	44%	3	8%
					3%	3%	22%	0%	50%	22%	49%						

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71	Jamaica Exotic Flavours and Essences	4 Qtrs	0	\$0.00M													
72	Jamaica Fire Brigade	4 Qtrs	8	\$24.39M	0	0	8	0	0	0	\$0.00M	0	0%	1	13%	0	0%
					0%	0%	100%	0%	0%	0%	0%						
73	Jamaica Foundation for Life Long Learning	4 Qtrs	7	\$6.16M	5	1	1	0	0	0	\$0.00M	0	0%	0	0%	0	0%
					71%	14%	14%	0%	0%	0%	0%						
74	Jamaica Information Service	4 Qtrs	64	\$35.24M	3	4	23	1	19	14	\$8.98M	57	89%	3	5%	1	2%
					5%	6%	36%	2%	30%	22%	25%						
75	Jamaica Intellectual Property Office	4 Qtrs	0	\$0.00M													
76	Jamaica International Free Zone Development Limited.	4 Qtrs	6	\$8.84M	0	1	4	0	1	0	\$3.97M	0	0%	0	0%	1	17%
					0%	17%	67%	0%	17%	0%	45%						
77	Jamaica Library Service	4 Qtrs	34	\$45.44M	0	3	29	0	2	0	\$2.47M	0	0%	5	15%	1	3%
					0%	9%	85%	0%	6%	0%	5%						

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78	Jamaica Mortgage Bank	4 Qtrs	11	\$10.13M	0	0	8	0	3	0	\$3.42M	0	0%	5	45%	1	9%
					0%	0%	73%	0%	27%	0%	34%						
79	Jamaica National Commission for UNESCO	4 Qtrs	0	\$0.00M													
80	Jamaica National Heritage Trust	4 Qtrs	21	\$18.05M	0	3	9	2	0	7	\$0.00M	0	0%	10	48%	0	0%
					0%	14%	43%	10%	0%	33%	0%						
81	Jamaica Racing Commission	4 Qtrs	4	\$6.84M	0	0	2	0	1	1	\$3.04M	1	25%	1	25%	1	25%
					0%	0%	50%	0%	25%	25%	44%						
82	Jamaica Railway Corporation	4 Qtrs	0	\$0.00M													
83	Jamaica Social Investment Fund	4 Qtrs	128	\$274.08M	0	25	61	0	41	1	\$41.40M	0	0%	95	74%	14	11%
					0%	20%	48%	0%	32%	1%	15%						
84	Jamaica Tourist Board	3 Qtrs	105	\$129.08M	0	0	18	0	85	2	\$111.20M	15	14%	105	100%	31	30%
					0%	0%	17%	0%	81%	2%	86%						

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85	Jamaica Trade and Invest	4 Qtrs	43	\$40.30M	3 7%	10 23%	2 5%	1 2%	27 63%	0 0%	\$19.77M 49%	0	0%	30	70%	5	12%
86	Jamaica Ultimate Tyre Company Limited	1 Qtrs	24	\$31.97M	0 0%	0 0%	16 67%	0 0%	0 0%	8 33%	\$0.00M 0%	0	0%	8	33%	0	0%
87	Jamaica Urban Transit Company (JUTC)	4 Qtrs	248	\$855.42M	0 0%	2 1%	52 21%	3 1%	191 77%	0 0%	\$774.34M 91%	14	6%	20	8%	148	60%
88	Kingston and St. Andrew Corporation	3 Qtrs	110	\$194.67M	0 0%	12 11%	98 89%	0 0%	0 0%	0 0%	\$0.00M 0%	2	2%	0	0%	0	0%
89	Kingston Free Zone	4 Qtrs	9	\$10.90M	2 22%	2 22%	5 56%	0 0%	0 0%	0 0%	\$0.00M 0%	1	11%	0	0%	0	0%
90	Management Institute for National Development (M.I.N.D)	4 Qtrs	11	\$14.47M	0 0%	1 9%	9 82%	0 0%	1 9%	0 0%	\$0.54M 4%	0	0%	1	9%	0	0%
91	Manchester Parish Council	4 Qtrs	25	\$64.32M	0 0%	19 76%	1 4%	0 0%	3 12%	2 8%	\$4.29M 7%	5	20%	5	20%	2	8%

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92	Maritime Authority of Jamaica	4 Qtrs	8	\$7.38M	0	6	1	1	0	0	\$0.00M	2	25%	3	38%	0	0%
					0%	75%	13%	13%	0%	0%	0%						
93	Meteorological Department	4 Qtrs	3	\$1.17M	0	0	1	0	2	0	\$0.85M	0	0%	0	0%	0	0%
					0%	0%	33%	0%	67%	0%	72%						
94	Micro Investment Development Agency (MIDA)	4 Qtrs	0	\$0.00M													
95	Milk River Bath	4 Qtrs	0	\$0.00M													
96	Mines and Geology Division	4 Qtrs	0	\$0.00M													
97	Ministry of Agriculture	1 Qtrs	46	\$45.91M	5	8	20	0	9	4	\$9.89M	0	0%	24	52%	4	9%
					11%	17%	43%	0%	20%	9%	22%						
98	Ministry of Agriculture and Fisheries	3 Qtrs	63	\$70.71M	0	7	44	0	3	9	\$4.04M	0	0%	13	21%	2	3%
					0%	11%	70%	0%	5%	14%	6%						

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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	(5) Number and Percentage of Contracts Awarded (Classified by Procurement Method)						(6) Value of Sole Source Contracts	(7) Contracts Not Approved by Public Body's Procurement Committee		(8) Contracts Reported, Not Awarded to NCC Registered Contractors		(9) Contracts over \$1Million Procured by Sole Source 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
99	Ministry of Education	4 Qtrs	157	\$305.72M	0	37	30	0	88	2	\$153.77M	6	4%	12	8%	60	38%
					0%	24%	19%	0%	56%	1%	50%						
100	Ministry of Energy	1 Qtrs	1	\$0.40M	0	0	1	0	0	0	\$0.00M	0	0%	0	0%	0	0%
					0%	0%	100%	0%	0%	0%	0%						
101	Ministry of Energy and Mining	3 Qtrs	1	\$0.61M	0	0	0	0	1	0	\$0.61M	0	0%	0	0%	0	0%
					0%	0%	0%	0%	100%	0%	100%						
102	Ministry of Finance and the Public Service (MOF&PS)	4 Qtrs	44	\$51.30M	0	2	29	1	0	12	\$0.00M	0	0%	7	16%	0	0%
					0%	5%	66%	2%	0%	27%	0%						
103	Ministry of Foreign Affairs and Foreign Trade	4 Qtrs	32	\$28.08M	0	0	13	3	6	10	\$3.31M	27	84%	4	13%	1	3%
					0%	0%	41%	9%	19%	31%	12%						
104	Ministry of Health and Environment	4 Qtrs	34	\$106.09M	16	7	10	0	1	0	\$3.38M	0	0%	5	15%	1	3%
					47%	21%	29%	0%	3%	0%	3%						
105	Ministry of Industry, Investment and Commerce	4 Qtrs	11	\$14.42M	1	0	8	0	2	0	\$1.44M	0	0%	0	0%	0	0%
					9%	0%	73%	0%	18%	0%	10%						

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					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
106	Ministry of Justice	4 Qtrs	83	\$75.97M	0	2	58	0	23	0	\$18.13M	0	0%	5	6%	4	5%
					0%	2%	70%	0%	28%	0%	24%						
107	Ministry of Labour and Social Security	3 Qtrs	46	\$40.29M	0	0	31	0	10	5	\$9.46M	0	0%	4	9%	2	4%
					0%	0%	67%	0%	22%	11%	23%						
108	Ministry of Mining and Telecommunications	1 Qtrs	2	\$3.87M	0	0	1	0	1	0	\$1.84M	0	0%	0	0%	1	50%
					0%	0%	50%	0%	50%	0%	48%						
109	Ministry of National Security	3 Qtrs	24	\$47.59M	0	4	19	0	1	0	\$0.32M	0	0%	0	0%	0	0%
					0%	17%	79%	0%	4%	0%	1%						
110	Ministry of Tourism	4 Qtrs	22	\$14.43M	0	3	4	2	6	7	\$4.45M	19	86%	22	100%	1	5%
					0%	14%	18%	9%	27%	32%	31%						
111	Ministry of Transport and Works	4 Qtrs	5	\$11.71M	0	4	1	0	0	0	\$0.00M	0	0%	1	20%	0	0%
					0%	80%	20%	0%	0%	0%	0%						
112	Ministry of Water and Housing	4 Qtrs	18	\$67.32M	1	6	8	0	3	0	\$17.13M	0	0%	14	78%	3	17%
					6%	33%	44%	0%	17%	0%	25%						

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					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
113	Ministry of Youth, Sports and Culture	3 Qtrs	12	\$19.24M	0	1	9	0	0	2	\$0.00M	2	17%	0	0%	0	0%
					0%	8%	75%	0%	0%	17%	0%						
114	Montego Bay Free Zone Co. Limited.	4 Qtrs	3	\$11.54M	2	0	1	0	0	0	\$0.00M	0	0%	0	0%	0	0%
					67%	0%	33%	0%	0%	0%	0%						
115	National Commission on Science and Technology	4 Qtrs	0	\$0.00M													
116	National Council on Drug Abuse	4 Qtrs	0	\$0.00M													
117	National Council on Education	4 Qtrs	0	\$0.00M													
118	National Environment and Planning Agency (NEPA)	4 Qtrs	50	\$61.65M	1	23	18	3	2	3	\$2.18M	2	4%	21	42%	1	2%
					2%	46%	36%	6%	4%	6%	4%						
119	National Export-Import Bank of Jamaica Limited	4 Qtrs	8	\$11.03M	0	2	6	0	0	0	\$0.00M	0	0%	2	25%	0	0%
					0%	25%	75%	0%	0%	0%	0%						

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					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
120	National Family Planning Board	3 Qtrs	12	\$9.36M	1	3	8	0	0	0	\$0.00M	10	83%	5	42%	0	0%
					8%	25%	67%	0%	0%	0%	0%						
121	National Health Fund	4 Qtrs	21	\$10.64M	0	0	8	0	13	0	\$5.97M	0	0%	8	38%	0	0%
					0%	0%	38%	0%	62%	0%	56%						
122	National Housing Trust	4 Qtrs	253	\$579.16M	0	57	89	21	3	83	\$8.12M	28	11%	76	30%	2	1%
					0%	23%	35%	8%	1%	33%	1%						
123	National Irrigation Commission (NIC)	3 Qtrs	37	\$62.59M	3	17	12	0	4	1	\$1.90M	0	0%	4	11%	0	0%
					8%	46%	32%	0%	11%	3%	3%						
124	National Land Agency	3 Qtrs	31	\$48.92M	0	10	14	0	7	0	\$5.30M	0	0%	6	19%	2	6%
					0%	32%	45%	0%	23%	0%	11%						
125	National Library of Jamaica	4 Qtrs	4	\$2.03M	0	0	1	0	2	1	\$0.73M	0	0%	1	25%	0	0%
					0%	0%	25%	0%	50%	25%	36%						
126	National Road Operating and Constructing Company (NROCC)	4 Qtrs	6	\$8.69M	0	0	5	0	1	0	\$3.33M	0	0%	1	17%	1	17%
					0%	0%	83%	0%	17%	0%	38%						

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					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
127	National Solid Waste Management Authority (NSWMA)	3 Qtrs	643	\$657.62M	0	0	482	0	61	100	\$92.00M	137	21%	4	1%	31	5%
					0%	0%	75%	0%	9%	16%	14%						
128	National Water Commission	3 Qtrs	528	\$544.80M	29	84	262	13	131	9	\$145.97M	18	3%	93	18%	35	7%
					5%	16%	50%	2%	25%	2%	27%						
129	National Works Agency	4 Qtrs	408	\$468.79M	0	28	67	1	312	0	\$364.63M	0	0%	42	10%	109	27%
					0%	7%	16%	0%	76%	0%	78%						
130	National Youth Service (NYS)	4 Qtrs	51	\$100.11M	6	0	38	7	0	0	\$0.00M	0	0%	19	37%	0	0%
					12%	0%	75%	14%	0%	0%	0%						
131	Norman Manley International Airport	4 Qtrs	145	\$150.68M	1	2	109	0	33	0	\$49.95M	0	0%	24	17%	11	8%
					1%	1%	75%	0%	23%	0%	33%						
132	North East Regional Health Authority	4 Qtrs	47	\$73.90M	0	12	33	0	0	2	\$0.00M	2	4%	1	2%	0	0%
					0%	26%	70%	0%	0%	4%	0%						
133	Nutrition Products Limited.	4 Qtrs	41	\$106.60M	0	4	34	0	3	0	\$4.32M	0	0%	5	12%	1	2%
					0%	10%	83%	0%	7%	0%	4%						

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					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
134	Office of Disaster Preparedness and Emergency Management	4 Qtrs	38	\$90.25M	0	2	28	0	4	4	\$5.13M	0	0%	9	24%	2	5%
					0%	5%	74%	0%	11%	11%	6%						
135	Office of the Children's Advocate	4 Qtrs	1	\$0.82M	0	0	0	0	0	1	\$0.00M	0	0%	1	100%	0	0%
					0%	0%	0%	0%	0%	100%	0%						
136	Office of the Prime Minister	4 Qtrs	99	\$111.80M	3	4	30	11	49	2	\$53.20M	64	65%	47	47%	14	14%
					3%	4%	30%	11%	49%	2%	48%						
137	Office of the Public Defender	4 Qtrs	0	\$0.00M													
138	Office of the Trustee in Bankruptcy	4 Qtrs	0	\$0.00M													
139	Office of Utilities Regulation (OUR)	4 Qtrs	8	\$9.28M	1	0	6	0	1	0	\$0.93M	0	0%	1	13%	0	0%
					13%	0%	75%	0%	13%	0%	10%						
140	Overseas Examinations Office	4 Qtrs	3	\$7.90M	2	0	1	0	0	0	\$0.00M	0	0%	0	0%	0	0%
					67%	0%	33%	0%	0%	0%	0%						

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					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
141	Passport, Immigration & Citizenship Agency (PICA)	4 Qtrs	18	\$9.17M	0	0	6	0	7	5	\$3.76M	6	33%	5	28%	1	6%
					0%	0%	33%	0%	39%	28%	41%						
142	Pesticides Control Authority	4 Qtrs	2	\$0.81M	2	0	0	0	0	0	\$0.00M	1	50%	1	50%	0	0%
					100%	0%	0%	0%	0%	0%	0%						
143	Petrojam Limited	3 Qtrs	333	\$555.33M	0	9	114	1	161	48	\$237.72M	10	3%	217	65%	78	23%
					0%	3%	34%	0%	48%	14%	43%						
144	Petroleum Company of Jamaica	4 Qtrs	126	\$97.34M	0	58	1	0	64	3	\$41.67M	1	1%	1	1%	11	9%
					0%	46%	1%	0%	51%	2%	43%						
145	Petroleum Corporation of Jamaica	4 Qtrs	24	\$46.97M	2	1	12	0	5	4	\$9.83M	0	0%	9	38%	3	13%
					8%	4%	50%	0%	21%	17%	21%						
146	Planning Institute of Jamaica	4 Qtrs	16	\$26.93M	1	0	12	0	3	0	\$3.59M	0	0%	6	38%	1	6%
					6%	0%	75%	0%	19%	0%	13%						
147	Police Public Complaints Authority	4 Qtrs	0	\$0.00M													

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148	Port Authority of Jamaica	4 Qtrs	502	\$453.38M	0	6	359	0	125	12	\$133.93M	318	63%	208	41%	37	7%
					0%	1%	72%	0%	25%	2%	30%						
149	Port Security Corps	3 Qtrs	0	\$0.00M													
150	Portland Parish Council	4 Qtrs	33	\$28.87M	0	19	9	0	3	2	\$1.00M	0	0%	24	73%	0	0%
					0%	58%	27%	0%	9%	6%	3%						
151	Portmore Municipal Council	4 Qtrs	18	\$18.39M	0	1	9	0	8	0	\$4.62M	0	0%	7	39%	0	0%
					0%	6%	50%	0%	44%	0%	25%						
152	Post and Telecommunications Department	4 Qtrs	9	\$12.02M	2	0	6	0	1	0	\$1.85M	0	0%	0	0%	1	11%
					22%	0%	67%	0%	11%	0%	15%						
153	Private Security Regulation Authority	4 Qtrs	0	\$0.00M													
154	Public Broadcasting Corporation	3 Qtrs	3	\$3.41M	0	0	2	0	0	1	\$0.00M	0	0%	0	0%	0	0%
					0%	0%	67%	0%	0%	33%	0%						

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155	Real Estate Board	4 Qtrs	2	\$1.15M	0	0	2	0	0	0	\$0.00M	0	0%	0	0%	0	0%
					0%	0%	100%	0%	0%	0%	0%						
156	Registrar General's Department	4 Qtrs	20	\$59.81M	0	9	10	0	0	1	\$0.00M	0	0%	0	0%	0	0%
					0%	45%	50%	0%	0%	5%	0%						
157	Road Maintenance Fund	4 Qtrs	2	\$0.76M	0	0	2	0	0	0	\$0.00M	0	0%	0	0%	0	0%
					0%	0%	100%	0%	0%	0%	0%						
158	Rural Agricultural Development Authority (RADA)	4 Qtrs	23	\$28.73M	1	6	3	0	11	2	\$23.23M	0	0%	0	0%	5	22%
					4%	26%	13%	0%	48%	9%	81%						
159	Rural Electrification Programme	4 Qtrs	41	\$107.75M	0	9	28	0	4	0	\$15.40M	0	0%	12	29%	4	10%
					0%	22%	68%	0%	10%	0%	14%						
160	Rural Water Supply Company	4 Qtrs	15	\$30.71M	0	8	0	0	7	0	\$5.62M	0	0%	2	13%	1	7%
					0%	53%	0%	0%	47%	0%	18%						
161	Scientific Research Council	4 Qtrs	39	\$47.95M	2	1	30	1	5	0	\$13.65M	7	18%	24	62%	4	10%
					5%	3%	77%	3%	13%	0%	28%						

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162	Self Start Fund	4 Qtrs	0	\$0.00M													
163	Social Development Commission	3 Qtrs	65	\$56.70M	0	1	53	7	4	0	\$3.59M	57	88%	14	22%	2	3%
					0%	2%	82%	11%	6%	0%	6%						
164	South East Regional Health Authority	4 Qtrs	851	\$921.44M	1	14	464	225	2	145	\$4.00M	224	26%	301	35%	2	0%
					0%	2%	55%	26%	0%	17%	0%						
165	Southern Regional Health Authority	3 Qtrs	14	\$28.42M	0	6	7	0	0	1	\$0.00M	1	7%	0	0%	0	0%
					0%	43%	50%	0%	0%	7%	0%						
166	Spectrum Management Authority	4 Qtrs	18	\$32.31M	0	0	12	0	1	5	\$0.65M	3	17%	2	11%	0	0%
					0%	0%	67%	0%	6%	28%	2%						
167	Sports Development Foundation	3 Qtrs	28	\$52.94M	0	0	28	0	0	0	\$0.00M	0	0%	2	7%	0	0%
					0%	0%	100%	0%	0%	0%	0%						
168	St. Ann Parish Council	4 Qtrs	31	\$24.94M	0	30	0	0	1	0	\$1.81M	0	0%	7	23%	1	3%
					0%	97%	0%	0%	3%	0%	7%						

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169	St. Catherine Parish Council	4 Qtrs	16	\$95.06M	16	0	0	0	0	0	\$0.00M	0	0%	2	13%	0	0%
					100%	0%	0%	0%	0%	0%	0%						
170	St. Elizabeth Parish Council	4 Qtrs	23	\$29.00M	0	8	15	0	0	0	\$0.00M	0	0%	0	0%	0	0%
					0%	35%	65%	0%	0%	0%	0%						
171	St. James Parish Council	4 Qtrs	41	\$76.69M	0	15	12	0	13	1	\$7.59M	0	0%	4	10%	2	5%
					0%	37%	29%	0%	32%	2%	10%						
172	St. Mary Parish Council	3 Qtrs	34	\$34.16M	0	2	32	0	0	0	\$0.00M	0	0%	0	0%	0	0%
					0%	6%	94%	0%	0%	0%	0%						
173	St. Thomas Parish Council	4 Qtrs	30	\$17.45M	0	5	14	0	9	2	\$3.76M	5	17%	13	43%	0	0%
					0%	17%	47%	0%	30%	7%	22%						
174	Statistical Institute of Jamaica	4 Qtrs	18	\$22.87M	1	0	6	0	11	0	\$18.23M	3	17%	6	33%	7	39%
					6%	0%	33%	0%	61%	0%	80%						
175	Students' Loan Bureau	4 Qtrs	14	\$35.90M	0	0	9	0	5	0	\$11.17M	0	0%	2	14%	1	7%
					0%	0%	64%	0%	36%	0%	31%						

Public Body Quarterly Contract Award (QCA) Report
(Contracts Which Do Not Require NCC Endorsement)*
 For 2009 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	(5) Number and Percentage of Contracts Awarded (Classified by Procurement Method)						(6) Value of Sole Source Contracts	(7) Contracts Not Approved by Public Body's Procurement Committee		(8) Contracts Reported, Not Awarded to NCC Registered Contractors		(9) Contracts over \$1Million Procured by Sole Source 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
176	Sugar Industry Authority	4 Qtrs	2	\$8.75M	0	2	0	0	0	0	\$0.00M	0	0%	0	0%	0	0%
					0%	100%	0%	0%	0%	0%	0%						
177	Sugar Manufacturing Corporation of Jamaica	4 Qtrs	0	\$0.00M													
178	Tax Administration Services Department	3 Qtrs	29	\$34.31M	0	0	27	0	1	1	\$0.34M	1	3%	1	3%	0	0%
					0%	0%	93%	0%	3%	3%	1%						
179	Taxpayer Audit and Assessment Department	4 Qtrs	22	\$32.43M	3	2	8	0	1	8	\$2.05M	8	36%	1	5%	1	5%
					14%	9%	36%	0%	5%	36%	6%						
180	The Early Childhood Commission	3 Qtrs	6	\$6.51M	1	0	4	0	1	0	\$4.50M	0	0%	1	17%	1	17%
					17%	0%	67%	0%	17%	0%	69%						
181	The Electoral Office of Jamaica	4 Qtrs	50	\$48.00M	0	17	32	0	1	0	\$0.45M	0	0%	18	36%	0	0%
					0%	34%	64%	0%	2%	0%	1%						
182	The Sugar Company of Jamaica Limited.	3 Qtrs	671	\$1,365.11M	0	0	482	0	189	0	\$391.62M	1	0%	276	41%	105	16%
					0%	0%	72%	0%	28%	0%	29%						

Public Body Quarterly Contract Award (QCA) Report
(Contracts Which Do Not Require NCC Endorsement)*
For 2009 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	(5) Number and Percentage of Contracts Awarded (Classified by Procurement Method)						(6) Value of Sole Source Contracts	(7) Contracts Not Approved by Public Body's Procurement Committee		(8) Contracts Reported, Not Awarded to NCC Registered Contractors		(9) Contracts over \$1Million Procured by Sole Source 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
183	Tourism Enhancement Fund	4 Qtrs	0	\$0.00M													
184	Tourism Product Development Company (TPDCO)	4 Qtrs	34	\$50.55M	0	3	19	3	9	0	\$13.52M	0	0%	7	21%	5	15%
					0%	9%	56%	9%	26%	0%	27%						
185	Trade Board Limited	4 Qtrs	1	\$0.62M	0	1	0	0	0	0	\$0.00M	0	0%	0	0%	0	0%
					0%	100%	0%	0%	0%	0%	0%						
186	Transport Authority	4 Qtrs	20	\$25.31M	0	6	12	0	1	1	\$5.92M	5	25%	2	10%	1	5%
					0%	30%	60%	0%	5%	5%	23%						
187	Trelawny Parish Council	4 Qtrs	16	\$17.72M	0	0	15	0	1	0	\$0.33M	0	0%	1	6%	0	0%
					0%	0%	94%	0%	6%	0%	2%						
188	Universal Access Fund	3 Qtrs	0	\$0.00M													
189	University Council of Jamaica	4 Qtrs	1	\$0.28M	0	0	1	0	0	0	\$0.00M	0	0%	0	0%	0	0%
					0%	0%	100%	0%	0%	0%	0%						

Public Body Quarterly Contract Award (QCA) Report
(Contracts Which Do Not Require NCC Endorsement)*
 For 2009 Covering The 1st, 2nd, 3rd and 4th Quarters

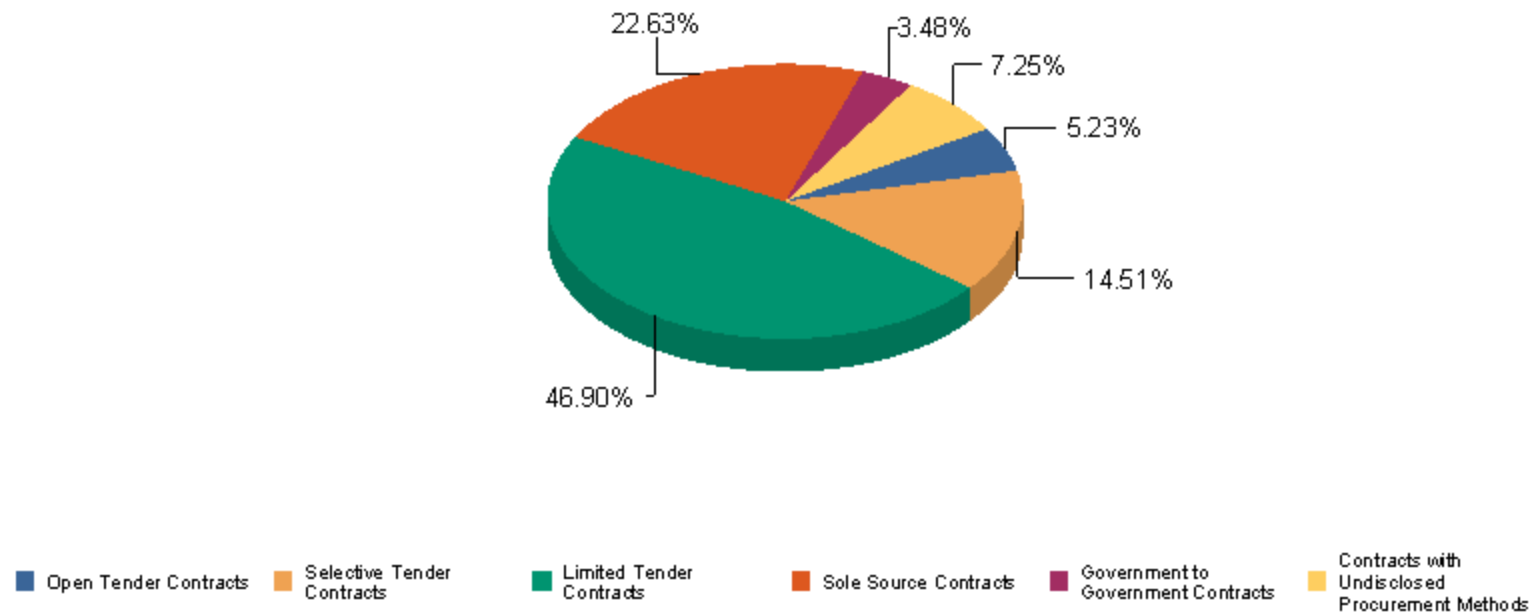
(1) Public Body		(2) QCA Reports Approved for Electronic Upload	(3) Total Number of Contracts Awarded	(4) Total Value of Contracts	(5) Number and Percentage of Contracts Awarded (Classified by Procurement Method)						(6) Value of Sole Source Contracts	(7) Contracts Not Approved by Public Body's Procurement Committee		(8) Contracts Reported, Not Awarded to NCC Registered Contractors		(9) Contracts over \$1Million Procured by Sole Source 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
190	University Hospital of the West Indies	4 Qtrs	802	\$1,169.97M	379 47%	420 52%	0 0%	0 0%	3 0%	0 0%	\$2.73M 0%	4	0%	123	15%	2	0%
191	University of Technology, Jamaica	3 Qtrs	260	\$291.44M	0 0%	18 7%	122 47%	0 0%	120 46%	0 0%	\$145.78M 50%	0	0%	102	39%	39	15%
192	Urban Development Corporation (UDC)	3 Qtrs	78	\$98.03M	0 0%	5 6%	48 62%	2 3%	21 27%	2 3%	\$24.78M 25%	0	0%	21	27%	6	8%
193	Water Resources Authority	4 Qtrs	6	\$7.21M	2 33%	1 17%	1 17%	0 0%	2 33%	0 0%	\$2.79M 39%	0	0%	3	50%	1	17%
194	Western Regional Health Authority	4 Qtrs	255	\$314.44M	0 0%	30 12%	160 63%	3 1%	45 18%	17 7%	\$80.43M 26%	1	0%	29	11%	16	6%
195	Westmoreland Parish Council	3 Qtrs	48	\$44.96M	2 4%	7 15%	14 29%	0 0%	25 52%	0 0%	\$17.50M 39%	4	8%	2	4%	3	6%
196	Wigton Windfarm Limited	4 Qtrs	7	\$14.05M	1 14%	0 0%	4 57%	0 0%	0 0%	2 29%	\$0.00M 0%	0	0%	3	43%	0	0%

Public Body Quarterly Contract Award (QCA) Report
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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	(5) Number and Percentage of Contracts Awarded (Classified by Procurement Method)						(6) Value of Sole Source Contracts	(7) Contracts Not Approved by Public Body's Procurement Committee		(8) Contracts Reported, Not Awarded to NCC Registered Contractors		(9) Contracts over \$1Million Procured by Sole Source 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
TOTALS		11,256	\$15,508.09M	589	1,633	5,279	392	2,547	816	\$3,827.81M	1719	15%	3025	27%	1,005	9%
				5%	15%	47%	3%	23%	7%	25%						

**Public Body Quarterly Contract Award (QCA) Report
(Contracts Which Do Not Require NCC Endorsement)*
For 2009 Covering The 1st, 2nd, 3rd and 4th Quarters**

Pie Chart Comparing Procurement Methods



Public Body Quarterly Contract Award (QCA) Report
(Contracts Which Do Not Require NCC Endorsement)*
For 2009 Covering The 1st, 2nd, 3rd and 4th Quarters

QCA Report Caveats

- * On November 20, 2008, a new Revised Requisition regarding the provision of Government contract award particulars was issued by the Contractor-General to the Principal or Accounting Officers of all of the country's approximately 190 Procuring Public Bodies, inclusive of all Ministries of Government.

This Revised OCG Requisition was made as a consequence of the issuance of Circular #36, dated September 22, 2008, by the Ministry of Finance and the Public Service (MOF&PS). Circular #36 advised, inter alia, that the prior endorsement of the National Contracts Commission (NCC) is now required for Government contract award recommendations that are above \$10 Million in value.

The Revised OCG Requisition, which now supersedes in its entirety the previously issued OCG Requisition of July 11, 2006, requires every Procuring Public Body to submit to the Contractor General, in hard copy and in Excel electronic copy formats, Quarterly Contract Award (QCA) Reports of the particulars of contracts which are awarded by it which are of a value of between J\$275,001 and J\$10,000,000. The new regulatory regime is expressed to apply to all classifications of Government contracts which are awarded as of as at October 1, 2008.

- All contracts reported with a value outside the applicable range, are not included in this report.

Quarter	Applicable Range
1 to 4	JMD \$275,001.00 to JMD \$10,000,000.00

- Contracts which are reported without a contract value are assumed to have a contract value of JMD \$0.

Public Body Quarterly Contract Award (QCA) Report
(Contracts Which Do Not Require NCC Endorsement)*
For 2009 Covering The 1st, 2nd, 3rd and 4th Quarters

QCA Report Caveats cont'd

- Contracts which are reported with a contract award date which is outside of the corresponding quarter for that report submission, are not included in this report.
- Information relating to a Public Body's QCA report is only shown if the submission has been verified by an OCG inspector to be 'OK' for electronic upload to the OCG's website.
- Contract totals are achieved by counting each valid row in the QCA Report. It is maintained that only one (1) contract should be reported in each row of the QCA report. A row is considered valid if six (6) columns are entered including the record ID, or if seven (7) columns are entered excluding the record ID.
- All figures are displayed in millions of dollars. This may lead to loss of precision in group totals and other summary values.
- A contractor is considered 'Reported as Registered' once a value has been entered in the Contract ID column of the QCA Report. Accordingly, if a false or incorrect value is entered in the ID column, a misleading indication will be rendered as to the registration status of the contractor. Also, if no value is entered in the ID column, a misleading status indication may be given.
- It should be noted that since February 12, 2007, contractors are not required to be registered with the NCC in respect of contracts which are valued at JMD \$275,000.00 or less.
- Contracts are considered **not** to have obtained procurement committee approval, if the '**Procurement Committee Approval**' column of the QCA Report is not '**Y**'

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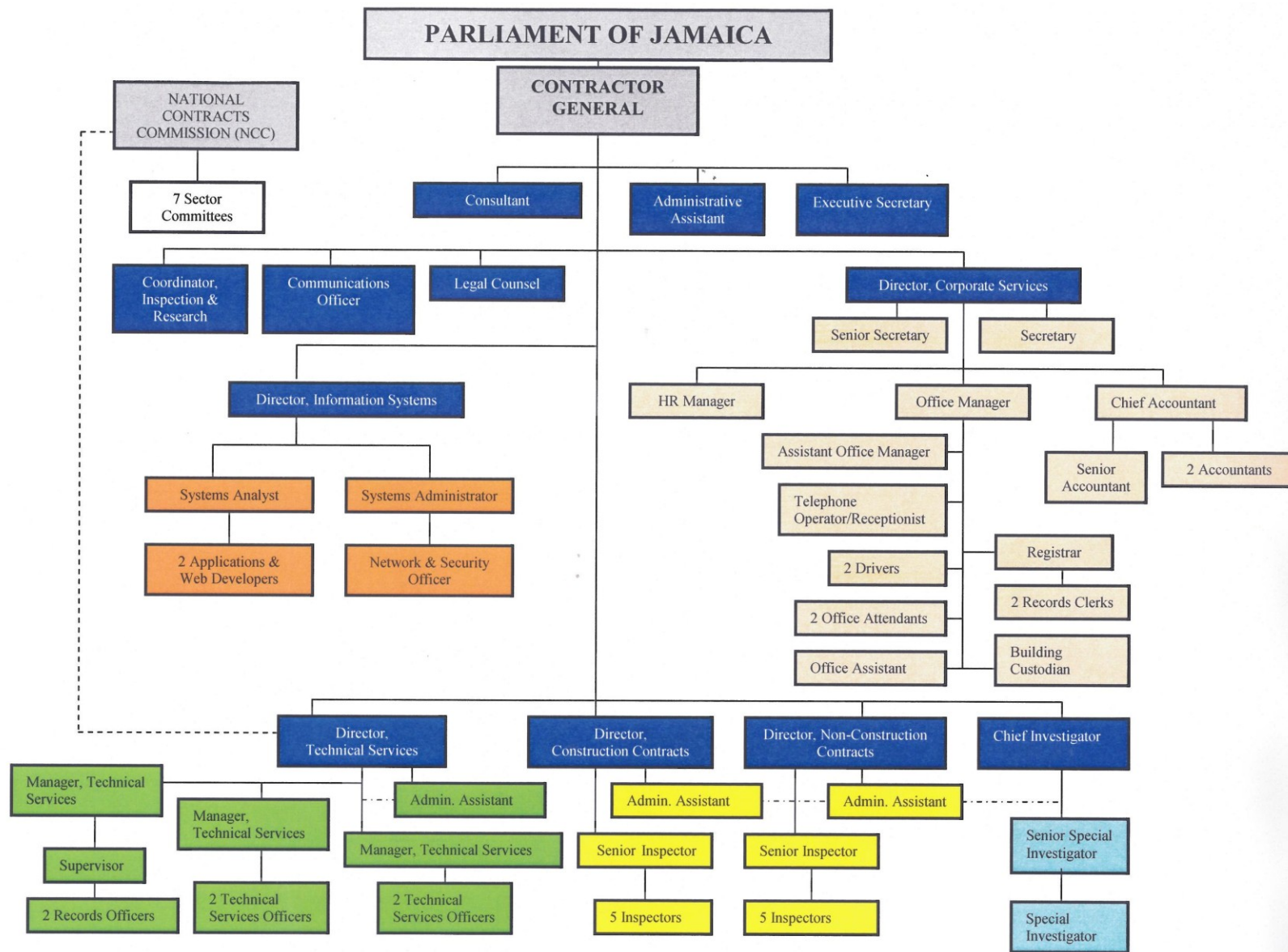
APPENDIX VIII - STAFF TRAINING

SCHEDULE OF OCG STAFF TRAINING FOR THE YEAR 2009

START DATE	OFFICER	ORGANIZATION/LOCATION	COURSE	DURATION
February 1	Marsha Parham Nicola Robinson Eldon Livingston Tanya Wright Jordan Brown Samuel Reid Joeth Jones-Hall Ava Thelwell Carla Kelly Nickola LaCruise	Mona School of Business	Report Writing	February 1 & 8
February 19	Craig Beresford Latoya Harris	Singapore Commonwealth Secretariat and the Civil Service College	Singapore Commonwealth Seminar; Better Governance – Managing Corruption, Promoting Integrity	February 9-20
February 19	Reginald Cornwall Christopher Beccan Michael Hyatt	Mona School of Business	Critical Thinking and Effective Writing for Managers	February 19 & 26
March 25	Maurice Barrett Nicola Robinson Nickola LaCruise Marsha Parham	Utech /JIM School of Advanced Management	Fraud Examination, Detection & Forensic Auditing Seminar	March 25 & 26
April 4	Alfred Ferguson Alpha Dennis	Grennell's Driving School	Defensive Driving	April 4
April 18	Christopher Beccan	UWI Open Campus	Supervisory Management	April 18 (for 10 weeks)
April 27	Diana Seaton-Brown	UWI Open Campus	Computer Literacy	April 27 (for 8 weeks)
May 20	Patrick Thompson Sheena Wauchope	CITO Summit 2009/Jamaica Pegasus Hotel	CITO 2009 Summit Training Secessions for MIS Officers on Sharepoint and Project Management	May 20
June 18	Maurice Barrett	Mona School Of Business	Project Management	June 18 – July 23
December 15	Carla Kelly Tanya Wright	Myers, Fletcher & Gordon; Sagicor, LOJ Auditorium	Seminar on The Strata Titles Act	December 15

APPENDIX IX – ORGANIZATION STRUCTURE

Office of the Contractor General – New 64 Person Organization Structure (2008/2009)



APPENDIX X - STAFF SITUATION

STAFF SITUATION FOR 2009

COMPLEMENT	APPROVED	EMPLOYED	VACANT
Contractor-General	1	1	-
Consultant	1	-	1
Legal Advisor	1	-	1
Director - Technical Services	1	1	-
Director - Construction Contracts	1	1	-
Director – Non-Construction Contracts, Licences & Permits	1	1	-
Director – Corporate Services	1	1	-
Director - Information Technology	1	1	-
Technical Services Managers	3	3	-
Co-ordinator, Inspection & Research	1	-	1
Senior Inspectors	2	2	-
Senior Special Investigator	1	1	-
Special Investigator	1	1	-
Inspectors	10	10	-
Chief Accountant	1	1	-
System Administrator	1	1	-
Communication Officer	1	-	1
Network and Security Officer	1	1	-
Application and Web Developers	2	2	-
Administrative Assistants	4	4	-
Technical Officers	4	3	1
Goods and Services Supervisor	1	1	-
HR Manager	1	1	-
Office Manager	1	1	-
Executive Secretary 1	1	1	-
Senior Accountant	1	1	-
Senior Secretary	1	1	-
Accountants	2	2	-
Secretary	1	1	-
Registrar	1	1	-
Assistant Office Manager	1	1	-

Records Officers	4	4	-
Telephone Operator/Receptionist	1	1	-
Drivers	2	2	-
Office Assistant	1	1	-
Building Custodian	1	1	-
Chief Investigator	1	1	-
Systems Analyst	1		1
TOTAL	64	58	6