



PROCURING ENTITY: The Port Authority of Jamaica.

SCOPE: The provision of Tour Dispatching services at the Falmouth Cruise Ship Terminal (FCST), Falmouth Trelawny.

NCC Grade &/or Category: "Safety & Security Services"

Contact Information: Mrs. Karla Huie, Port Authority of Jamaica

Address Of Entity: 15 – 17 Duke Street, Kingston

Telephone No(s): 922-0290-9

Email Address: khuie@portjam.com

Collection date: Bid documents will be made available at the Port Authority of Jamaica **Monday – Friday**, between the hours of **9:00 a.m.** and **3:00 p.m.** as of **02 May 2016**. Bid documents will be provided at a cost of **J\$3000.00**, payable to the cashier.

PROCURING ENTITY: PORT AUTHORITY OF JAMAICA

SCOPE: The works comprise the construction of connecting road and a box culvert at Montego Bay Free Zone

NCC Grade &/or Category: GRADE 3 "Civil Engineering"

Contact Information: Gary Lawrence, VP, Engineering

Address Of Entity: 15 - 17 Duke Street, Kingston, Jamaica

Telephone No (s): 922-0290 - 8 (ext.) 2129

Email Address: glawrence@portjam.com
vkelly@portjam.com

Cost Of Tender Document: \$3,000.00 (JA)

For Additional Information: www.portjam.com.

INVITATION TO TENDER

PROCUREMENT OF GOODS – SUPPLY OF ONE (1) 40KVA DIESEL STANDBY GENERATOR

The Urban Development Corporation (UDC) invites suitably qualified suppliers to submit sealed bids to supply, deliver, install and commission one (1) 40KVA Diesel Standby Generator.

Scope of Bid:
The scope of bid is as defined in the Bidding Document.

Eligibility Criteria:
Bidders will be required to submit with their bids copies of valid Tax Compliance and NCC registration certificates in the works categories of **Mechanical Works Grade 1 or 2 & Goods Service category of Electrical Appliance & Equipment**

Tenders submitted without valid TCC and NCC Certificates will be automatically rejected.

Collection of Tender Document
Tender documents will be available as of **Tuesday, May 3, 2016** and can be collected **Monday-Friday** between the hours of **9:00 a.m. to 4:00 p.m.**, from:

Director, Strategic Sourcing and Procurement
Urban Development Corporation
12 Ocean Boulevard
Kingston Mall, Kingston

A non-refundable payment of **J\$4,000** in cash or Manager's Cheque, payable to the Urban Development Corporation, will be required when collecting the tender document.

Tenders must be deposited by **Tuesday, May 17, 2016** at **10:00 a.m.** in the **tender box** located at:

Urban Development Corporation
Ground Floor, 12 Ocean Boulevard
Kingston Mall, Kingston

Tenders submitted after this time and date will automatically be disqualified. Tender opening will be at **10:15 a.m.** on the same day of the closing on the Ground Floor at the UDC Office.



Making development happen...

12 Ocean Boulevard, Kingston Mall, Jamaica W.I.
Telephone: (876) 656-8031 Telefax: (876) 922-9326
Email: info@udcja.com Website: www.udcja.com



THE UNIVERSITY HOSPITAL OF THE WEST INDIES TENDER NOTICE SUPPLY, INSTALL AND COMMISSIONING OF MEDICAL EQUIPMENT Medical Equipment (LCB:SCNME0318)

The University Hospital of the West Indies, located at Golding Avenue, Mona, Jamaica, request bids to **Supply, Install and Commission Several Medical Equipment for the Special Care Nursery Unit** at the Hospital.

ELIGIBILITY OF CONTRACTORS

To be considered eligible, at the time of tender opening your tender must include the following:

- Copy of a valid Tax Compliance Certificate.
- Proof of current registration with the National Contracts Commission in the category of **Medical, Pharmaceutical Equipment and Supplies**.
- Completed and signed Manufacturer's Authorization Form
- Completed and signed Bid Submission Form
- Bid Security (If Applicable)

SCOPE OF WORK

Supply, Install and Commission Medical Equipment for the Special Care Nursery at the Hospital.

AVAILABILITY OF TENDERS

Tender documents will be available at a cost of **Five Thousand Dollars (\$5,000.00)** each. Payments can be made in cash or manager's cheque payable to the University Hospital of the West Indies at the cashier in the Accounts Department, Administration Building. Tender documents will be obtained upon presentation of the receipt to the Contracts and Services Unit, UHWI Administration Building, from **Tuesday, May 3, 2016** between the hours of **9:00 a.m. and 4:00 p.m.** at the address cited above. All queries, if any must be submitted to **procurement@uhwi.gov.jm** or **david.walker@uhwi.gov.jm** on or before **Friday, May 20, 2016**.

RETURN OF TENDERS

Bids in sealed envelopes must be returned on or before **2.00 p.m** local time **Thursday, May 26, 2016** and deposited in the marked tender box located at the Procurement Unit, Administration Building, UHWI.

Bids will be publicly opened at **2:15 p.m.** local time, **Thursday, May 26, 2016** in the Hospital's Board Room of the above address in the presence of the bidders' representatives who choose to attend. **Late bid(s) will be rejected and returned to the bidder(s) unopened.**

The University Hospital of the West Indies reserves the right to accept or reject all bids.

Visit our web site at www.uhwi.gov.jm

THE PROJECT IS BEING FUNDED BY THE UNIVERSITY HOSPITAL
OF THE WEST INDIES