



XII ANNUAL INTER-AMERICAN NETWORK ON GOVERNMENT PROCUREMENT CONFERENCE NOVEMBER 29-30, 2016

The Ministry of Finance and the Public Service in collaboration with the Organization of American States (OAS), as Technical Secretariat of the Inter-American Network on Government Procurement (INGP), invites you to participate in the XII Annual Inter-American Network on Government Procurement (INGP) Conference, to be held at the Montego Bay Convention Centre from November 29-30, 2016, under the theme "Public Procurement: A Tool for Economic Development".

The INGP is a group composed of governmental institutions, represented by the national directors of the thirty-four countries of Latin America and the Caribbean who, at the national level, have the ultimate responsibility regarding the regulation, management and modernization of government procurement; as well as institutions that provide institutional and financial support such as the Organization of American States (OAS), the Inter-American Development Bank (IDB) and the International Development Research Center (IDRC).

The XII Annual Conference will provide an important opportunity for dialogue and dissemination of information on advances in public procurement in the Americas as well as a chance for INGP members to discuss the activities that were carried out during the 2015-2016 period.

The aim of the INGP is to strengthen the capacity of each country in order to increase efficiency and transparency in government procurement; generate and maintain spaces for reflection, mutual understanding, solidarity, technical cooperation, training and exchange of experiences between the institutions of the Network, in order to help strengthen government procurement practices in the region and to build links between governments, civil society organizations related to government procurement and international agencies.

Objectives

The Annual Conference will:

- i. Outline activities that are needed to strengthen public procurement in the region;
- ii. Highlight the issues affecting Medium, Small and Micro Enterprises (MSMEs) as it regards to public procurement in the region;
- iii. Provide an avenue for networking for both private and public sector interests;
- iv. Enable the exchange of experiences and lessons learned among countries of the Latin America and Caribbean region.
- v. Promote development in areas of common interests and forge working alliance between procurement Networks.
- vi. Allow for the presentation and review of current regional initiatives aimed at supporting Caribbean countries in their modernization.

Benefits

To provide procurement stakeholders the opportunity to participate in the analysis of lessons learned and best practices from leading institutions, and strengthen their capacity to define strategies and implement programmes/projects that will modernize public procurement in a sustainable manner.

Organization and Sponsorship

The XII Annual INGP Conference is being hosted and organized by the Government of Jamaica, Ministry of Finance and the Public Service with the technical support of the Organization of American States INGP Secretariat and through the kind sponsorship of the Inter-American Development Bank, Caribbean Development Bank, National Works Agency, PetroCaribe Development Fund and the Strategic Public Sector Transformation Project.

Contact Details

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For further information please visit: www.ricg.org



INFRASTRUCTURE WORKS
Maxfield Park (Frog City)
Housing Development, Kingston

Procuring Entity: National Housing Trust
Scope: Undertake infrastructure works consisting of roads, water supply, sewage collection and storm water drainage
NCC Grade/Category: Grade 2 rating in the category of Civil Engineering Works
Tender Security: A tender bond stamped by the Commissioner of Stamp Duty or a Manager's Cheque is required in the amount of \$1,000,000
Procurement Method: Local Competitive Bidding
Contact Information: Manager, Procurement & Stores Unit
Address of Entity: 4 Park Boulevard, Kingston 5
Telephone Number(s): 929-6500-9, Ext. 7281/7283
Email Address: procurement@nht.gov.jm

Bid packages are available on the payment of a non-refundable fee of \$2,500 (payable in cash or Manager's Cheque at the NHT Cashier – 4 Park Blvd.) from **Thursday, November 24, 2016**. Proposals must be submitted to Procurement & Stores Unit, on or before **10:00 am on Thursday, January 5, 2017**; public opening of bids same day immediately after bid submission deadline. Please visit the website at www.nht.gov.jm for the full details.

Note: Failure to purchase the bid documents directly from the NHT, will make that bid ineligible for participating in the procurement process.



ARCHITECT-LED TEAM OF CONSULTANTS
Ruthven Road Housing Development (Phase 1)

Procuring Entity: National Housing Trust
Scope: Undertake Contract Administration, Quality Assurance Monitoring of Works and Certification of Works as well as the preparation of payment certificates for the contractor of the Ruthven Road Housing Development
NCC Grade/Category: N/A
Procurement Method: Local Competitive Bidding
Contact Information: Manager, Procurement & Stores Unit
Address of Entity: 4 Park Boulevard, Kingston 5
Telephone Number(s): 929-6500-9, Ext. 7281/7283
Email Address: procurement@nht.gov.jm

Request for Proposals are available on the payment of a non-refundable fee of \$1,500 (payable in cash or Manager's Cheque at the NHT Cashier – 4 Park Blvd.) from **Monday, November 21, 2016**. Proposals must be submitted to Procurement & Stores Unit, on or before **11:00 am on Monday, December 12, 2016**; public opening of bids same day immediately after bid submission deadline. Please visit the website at www.nht.gov.jm for the full details.

Note: Failure to purchase the bid documents directly from the NHT, will make that bid ineligible for participating in the procurement process.

NOTICE
PLEASE CHECK THE MINISTRY'S WEBSITE FOR THE FULL DOCUMENTS

For Bookings Email:

jisadvertising@gmail.com
procurement@jis.gov.jm



SOUTHERN REGIONAL HEALTH AUTHORITY

INVITATION TO BID

Provision of Bulk Supplies

PROCURING ENTITY: Southern Regional Health Authority
SCOPE/NCC GRADE &/OR CATEGORY: **Provision of Bulk Supplies for Health Facilities within the Southern Regional Health Authority:**
Package 1-Industrial Roll Tissue/Towel (2-ply Toilet Tissue and Hand Towel)
NCC Grade: Janitorial, Sanitation Supplies/General Supplies
Package 2-Printing Paper
NCC Grade: Stationery Supplies and Book or Office Equipment

ADDRESS OF ENTITY: 3 Brumalia Road, Mandeville, Manchester

TELEPHONE NO(S): 961-8344, 962-8232, 625-0612-3

COST OF TENDER DOCUMENT: **\$2,000.00**

AVAILABILITY OF BID DOCUMENTS: Tuesday, November 22, 2016

BID CLOSING ON: Tuesday, December 6, 2016 at 12:00 noon (Late bids will be rejected)

DOCUMENTS REQUIRED WITH TENDER SUBMISSION

- Copy of a valid Tax Compliance Certificate (TCC);
- Proof of current registration with National Contracts Commission (NCC) in the category of Medical, Pharmaceutical Equipment and Supplies;
- Package 1-Tender security in the amount of \$200,000.00 in the form of
 - Manager's cheque or
 - Tender bond from a bank/insurance company (stamped by the Stamp Duty Division of the Tax Administration Jamaica)

The tender security must be valid for a period of 120 days commencing Tuesday, December 6, 2016.



PETROJAM LIMITED

INVITATION TO BID

CCTV SYSTEMS- KILR Phase 1

Scope: Supply all Engineering, Procurement and Construction activities sufficient to install, test and commission a CCTV System to complement the security operations at its locations at 95-97 Marcus Garvey Dr., Kingston 15, Jamaica. This is the first phase of a multi-phased project and shall begin with the Kingston Industrial Loading Rack (KILR) Compound. The system will be open standard and must integrate with current open architecture IT systems in use at Petrojam.

NCC registration: Security Systems OR Information Technology Systems Grade 2 Minimum

TCC registration: Valid Tax Compliance Certificate (TCC) or Tax Compliance Letter (TCL)

Procurement Method: **Local Competitive Bidding**

Collection date: As of **Tuesday, November 22, 2016 – Friday, December 2, 2016** between **9:00 a.m. and 4:00 p.m.** Bid documents are available at a non-refundable cost of **J\$2,000** payable to the cashier. Failure to purchase the bidding document directly from Petrojam Limited shall result in the rejection of the Bid.

Bids shall be valid for a period of **120 days** after bid closing date. Bids must be submitted by **10.00 a.m., Friday, December 16, 2016.**

For additional information please visit Petrojam Limited's website at <http://www.petrojam.com>