



## College of Agriculture, Science & Education Invitation to Tender

The College of Agriculture, Science and Education invites qualified companies registered with the National Contracts Commission within the Category: **Safety and Security Service to submit tenders for the Procurement of Security Services at its campus at Passley Gardens, Portland.**

### Availability of Tender Documents

Tender documents will be available at the Directorate of Finance, Administrative Building, CASE, Passley Gardens, Portland from **Wednesday, February 17, 2016 to Wednesday, March 2, 2016.**

The following information/documents must be provided with each bid:

1. Proof of Registration with the National Contracts Commission (NCC)
2. Proof of Registration with Private Security Regulation Authority
3. Copy of valid Tax Compliance Certificate (TCC)

### Submission of Tender

All tenders must be sealed and clearly labeled: **{Tender for Provision of Security Services at the College of Agriculture, Science and Education, CASE}**

**Tenders should be clearly addressed to:**  
The Chairman  
Procurement and Contracts Committee  
College of Agriculture, Science and Education  
Passley Gardens, P.O. Box 170  
Port Antonio, Portland

All submissions must be deposited in the Tender Box located at the "Front Desk", Administrative Building, CASE, Passley Gardens, Portland by **11:00 a.m. on Wednesday, March 2, 2016.**

### Fee:

A non-refundable fee of **three thousand dollars (\$3,000.00)** by way of cash or a Manager's Cheque is to be paid at the Directorate of Finance of CASE for each tender document.

### Opening of Tenders

The opening of tenders will take place in the Boardroom in the Administrative Building CASE, Passley Gardens on **Wednesday, March 2, 2016 at 11:05 a.m.** Bidders may send a representative to the tender opening.

**Recommendations for award of contracts will not necessarily be made on the basis of the lowest bid but in respect of the best overall bid. The College reserves the right to reject all bids.**

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



## EXPRESSION OF INTEREST Prequalification of Contractors for Housing & Infrastructure Works Ruthven Road Housing Development, Phase 1, Kingston

Procuring Entity:	National Housing Trust
Scope:	The works will involve the development of 63 apartment units.
NCC Grade/Category:	Grade 1 rating in the categories of Building Construction and Civil Engineering Works.
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

Prequalification documents are available at a cost of \$3,500 (payable in cash or Manager's Cheque at the NHT Cashier – 4 Park Blvd.) from **Monday, February 15, 2016.** Applications must be submitted to Procurement & Stores Unit, on or before **10:00 am on Tuesday, March 1, 2016;** public opening of applications follow immediately after bid submission deadline. Please visit the website at [www.nht.gov.jm](http://www.nht.gov.jm) for the full details.



## Students' Loan Bureau (SLB)

Request for Proposal (RFP)  
SLB - Architect/Technical Consultancy Team  
(Pre Contract only)  
RFP # SLB/LCB/2016/03

### I. PROJECT

The Students' Loan Bureau (SLB) seeks the services of an Architect led team of Technical Consultants (Civil/Structural Engineers, E & M Engineers and Quantity Surveyors) to provide full pre Contract services only for the Remodeling of 82-86 Harbour Street, Kingston (SW corner of Duke and Harbour Streets)

### II. RFP REQUIREMENTS

The following documents must be submitted at the time of bid submission.  
- Valid Tax Compliance Certificate (TCC) for each Technical Team Member.  
- 2016 Practice Certificate, from the Architects Registration Board (ARB), and Professional Engineers Registration Board (PERB) and Membership Certificate JIQS/ RICS.

**Submissions that are not accompanied by the above-mentioned documents will be regarded as non-compliant and will be rejected at the time of Technical Proposal Opening.**

### III. PRE PROPOSAL CONFERENCE ( MANDATORY )

February 24, 2016 at 10:30 a.m. at the Project Site, 82-86 Harbour Street.

### IV. TENDER DOCUMENTS

Interested Bidders may obtain further information and collect tender documents at the address given below as of **Tuesday, February 16, 2016 to Friday, February 26, 2016** between the hours of **9:30 a.m. and 3:30 p.m.** daily

Contact: The Procurement Officer  
Students' Loan Bureau  
Sagcor Sigma Building  
63- 67 Knutsford Boulevard, Kingston 5  
Tel: (876) 936-4491  
Email: [procurement@slbj.com](mailto:procurement@slbj.com)

**Tender documents cost: \$2,000.00 (non-refundable). in Cash or Manager's Cheque payable to Students' Loan Bureau.**

### V. RECEIPT AND OPENING OF TENDERS

Completed tender documents along with all required enclosures must be placed in a plain envelope clearly marked:  
**SLB- Architect /Technical Consultancy Team (pre Contract only)**  
**RFP # SLB/LCB/2016/03 and returned to the above mentioned address.**

### Date of Return

of Tenders: **March 2, 2016 3:00 p.m.**

### Location of

Tender Box: SLB, 2<sup>nd</sup> Floor, 63-67 Knutsford Boulevard, Kingston 5

### Date of Opening:

**March 2, 2016; 3:15 p.m.**

### Location of

Opening: SLB, 8<sup>th</sup> Floor, 63-67 Knutsford Boulevard, Kingston 5.

Tenders will be opened in the presence of Bidders or their representatives who choose to attend the Tender Opening.

### Note:

Bidders are entirely responsible for ensuring that Bids are deposited in the "Tender Box" on or before the date and time designated for the return of Tenders.



## DEADLINE EXTENDED Supply and Installation of Systems Furniture National Housing Trust, The Michael Manley Building

Procuring Entity:	National Housing Trust
Scope:	Supply, deliver and install systems furniture workstations, which include cable management system, table tops, chairs, and pedestals.
NCC Grade/Category:	Office Equipment Supplies
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. 7281/7270
Email Address:	procurement@nht.gov.jm

Bid packages 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, January 18, 2016.** Applications must be submitted to Procurement & Stores Unit (PSU), on or before **11:00 am on Monday, February 29, 2016;** public opening of bids same day at 11:15 am. Please visit the website at [www.nht.gov.jm](http://www.nht.gov.jm) for the full details.

If you are interested in doing business with the Government, you are invited to view tender notices for procurement contracts on this page.