



INVITATION TO BID

Bulletin #1/2019

Update of Jamaican Taxation Registration Number (TRN) and Tax Compliance Information for participation in GOJ tender opportunities via the Electronic Procurement System:

All suppliers that have a Jamaican based Taxation Registration Number (TRN) are being asked to validate their TRN and Tax Compliance information (TCC/TCL) on the Government of Jamaica Electronic Government Procurement (GOJEP) System.

The purpose of a valid TRN in GOJEP is to:

- I. Verify supplier's details;
- II. Allow for retrieval of Tax Compliance information for Supplier and;
- III. Facilitate the integration of the e-Tendering (GOJEP) System with Supplier's information in the Government's National Contract Commission (NCC) registration system using the suppliers TRN as shared identifier between both systems.

To update your Organization's TRN and Tax Compliance data in the e-Tendering system, Supplier Admin Users must execute the following steps:

- I. Log in to the System (www.gojep.gov.jm);
- II. Select the Supplier management link (under the Supplier Administration section on the left);
- III. Select the Edit organisation link/button;
- IV. For the Taxation Registration Number (TRN) prompt – Enter your organization's nine (9) digit TRN (no space or dashes). See TRN rules below;
- V. For the Taxation Compliance Reference (TCC/TCL) # prompt – Enter the last TCC# issued to your Organization by the Tax Administration Jamaica (TAJ), if one was issued. By completing this task:
 - a. Your Organization's Taxation Compliance Expiration Date information will be retrieved from the TAJ Taxation system and displayed on your Organization's record in GOJEP;
 - b. Tax eligibility information for your Organization will print on the Tender Opening Reports generated by the system;
 - c. The System will send you an email reminder, fourteen (14) days prior to the expiration of your Organization's tax compliance status. Upon the expiration and renewal of your Tax Compliance, please ensure same is updated in the system by following the above steps.
- VI. Select the Save button once you have entered the above information.

TRN Format Rules:		
Organization Type	Format	Rules
Limited Liability Incorporated	000009999	TRN must begin with Zero and must be nine digits. No '-' or space shall be entered
Partnership	000009999	TRN must begin with Zero and must be nine digits. No '-' or space shall be entered
Sole Trader or Trading As Entity	100009999/ 0001	TRN must begin with the digit 1 and must be nine digits. A sub 4 digit number must be entered, example 0001 or 0002 or 0003 etc. No '-' or space shall be entered
Individual Consultant	100009999	TRN must begin with the digit 1 and must be nine digits. No sub 4 digit number must be entered, No '-' or space shall be entered

For additional information, please call the Ministry of Finance, Public Procurement Customer Care Help Desk numbers: 876-932-5220/932-5251/932-5244/932-5251 or by sending an email to: papucustomer@mf.gov.jm.

GOJEP – using technology as a tool to increase transparency, competition and efficiency enabling an easy way of doing business with the Government of Jamaica.

GOVERNMENT PUBLIC PROCUREMENT

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



Invitation to Tender

Supply of Replacement Heat Exchanger Tubes for Effluent Condenser (E-4)

Scope: Petrojam Limited invites firms to submit tender for the Supply of Replacement Heat Exchanger Tubes for Effluent Condenser (E-4) in support of its business needs.

Eligibility:

INTERNATIONAL BIDDERS

- International bidders while not required to submit a Jamaican TCC and Public Procurement Commission (PPC) (formerly NCC) Letter of Registration at the time of bid submission, if successful, must demonstrate tax compliance in their country of registration **prior** to the contract award.

LOCAL BIDDERS

- Local bidders while not required to submit a Jamaican Tax Compliance Certificate and Public Procurement Commission (PPC) (formerly NCC) Letter of Registration at the time of bid submission, if successful, must provide Petrojam Limited with the following **prior** to contract signing:
 - A valid Jamaican Tax Compliance Certificate.
 - A valid Letter of Registration with the Public Procurement Commission (PPC) in the category of "General Services".

Collection Date: A complete set of Bidding Documents in English will be available for download from **Tuesday, July 30, 2019** on the Government of Jamaica's Electronic Procurement website www.gojep.gov.jm. Registration instructions are available at www.gojep.gov.jm and all interested Applicants are required to register.

Submission Deadline: Applications must be submitted online via www.gojep.gov.jm no later than **Thursday, August 29, 2019 at 2:00 p.m. Jamaica time (UTC-05:00)**.

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

Petrojam reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time, without thereby incurring any liability to bidders.

This is an online managed tender, and bidding documents and bids will only be made available and accepted via the electronic Government Procurement Portal (www.gojep.gov.jm). No offline (hard copy) bids will be accepted and there will be no physical tender box for drop-off of bids. To participate in this tender opportunity, bidders must first be registered and know how to use the electronic Procurement System, www.gojep.gov.jm.

Please register on the e-GP System by selecting the Register as a supplier link from the home page.

For assistance and training, please contact the support desk at: 876-932-5220.



INVITATION FOR BIDS (IFB)

MASON HALL/WHITE RIVER WATER SUPPLY -SUPPLY & DELIVERY OF DUCTILE IRON (D.I.) PIPES AND ASSOCIATED FITTINGS

The National Water Commission/Rural Water Supply Limited now invites sealed bids from eligible and qualified Bidders for the supply and delivery of approximately **3.9km of 200mm diameter Ductile Iron Pipes, 3.1km of 150mm diameter Ductile Iron Pipes, 7.4km of 100mm diameter Ductile Iron Pipes and 2.9km of 50mm diameter Galvanized Iron Pipes and all associated fittings and joint materials** within 120 days.

Bidding will be conducted through the International Competitive Bidding (ICB) procedures specified in the Government of Jamaica, Handbook of Public Sector Procurement Procedures <http://www.mof.gov.jm> and is open to all bidders from all countries.

Interested eligible Bidders may obtain further information from The Rural Water Supply Limited; **General Manager Engineering at info@rwslja.com** and can obtain Bidding Documents at the address given below between **9 a.m. and 3 p.m., Mondays to Fridays**.

ELIGIBILITY FOR TENDERS:

Bidders must provide the following:

- A Tender Guarantee in the amount and format specified.
- A completed, signed and sealed Form of Tender.
- Bidders will be required to provide evidence of National Contracts Commission (NCC) registration in the category of General Supplies and a valid Tax Compliance Certificate (TCC) if they are selected for contract award and where any aspect of the contract will require work to be done in Jamaica. For more information: <http://www.ocg.gov.jm>

COLLECTION OF DOCUMENTS:

- Documents will be available as of **July 31, 2019**.
- A complete set of the Bidding Documents in English may be purchased by interested Bidders on the submission of a written Application to the address below and upon payment of a non-refundable fee of **J\$5,000**.
- The method of payment will be **cash or certified cheque**. The Bidding Documents may be collected from the address below: **The Rural Water Supply Limited, 3rd Floor, The Towers, 25 Dominica Drive, Kingston 5, Jamaica.**

RETURN OF TENDERS:

- Sealed Bids must be delivered to the address below at or before **2:00 p.m., August 29, 2019**. Late bids will be rejected.
- Bids will be opened in the presence of the Bidders' representatives who choose to attend in person at the address below at **2:15 p.m., August 29, 2019**.

For the collection of tender documents & information, please contact:
**General Manager Engineering
Rural Water Supply Limited
3rd Floor, The Towers
25 Dominica Drive, Kingston 5
info@rwslja.com**

I. Project

To provide Debt Recovery and Skip Tracing Services for two (2) years for the Students' Loan Bureau.
Ref No: RFP #: SLB/LCB/19/03

II. Tender Requirements

The following documents must be submitted in tenders:

- Valid Tax Compliance Certificate (TCC)
- Company profile
- List of key personnel
- Qualification and experience
- Proof of valid registration with the Public Procurement Commission (PPC), formerly NCC.

Tenders that are not accompanied by the above-mentioned documents will be regarded as non-compliant and will be rejected.

III. Tendering

Tendering period: 14 days

Tender validity period: 90 days

IV. Collection of Bid Documents and Tender Participation:

Interested Bidders should collect bid document at the address given below as of **July 30, 2019, 12:00 p.m.** from:

**The Cashier
Students' Loan Bureau
1st Floor
Sagcor Sigma Building
63-67 Knutsford Boulevard
Kingston 5.
Contact #: 876-619-4752 extension 5693
Email: procurement@slbja.com/sbrown@slbja.com**

Tender documents cost: \$2,000.00 (non-refundable)

V. Deadline for Bid Submission

Completed tender documents along with all required enclosures must be placed in plain envelope clearly marked:

"SLB/LCB/19/03 – Debt Recovery and Skip Tracing Services" and returned to the above-mentioned address.

Date of Return

of Tenders: August 13, 2019; 3:30 p.m. (local time)

Location of

Tender Box: 2nd Floor, Sagcor Sigma Building
63-67 Knutsford Boulevard, Kingston 5

Date of Opening: August 13, 2019; 3:45 p.m. (local time)

Location of

Opening: 2nd Floor, Sagcor Sigma Building
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.



Invites sealed bids for

Rehabilitation of Western Stormwater Drain and Box Culvert

Scope: Petrojam Limited hereby invites bids from bidders for the **Rehabilitation of Western Stormwater Drain and Box Culvert** at its Refinery located at 96 Marcus Garvey Drive, Kingston. The expected duration of the project is **Sixty (60) calendar days**.

Eligibility Requirements: (1) Valid Tax Compliance Certificate (TCC) and (2) Valid Public Procurement Commission (PPC) (formerly NCC) Certificate of Registration as a Public Sector Grades 1-4 Contractor in the category of Civil Engineering Works, Grade 2 minimum.

Bidding Documents in English will be available for download as at **Tuesday, July 30, 2019** on the Government of Jamaica Electronic Procurement website www.gojep.gov.jm. Registration instructions are available on the website listed on the system. **Registration is required for vendors to participate in the Tender.**

Bids shall be valid for a period **one hundred and twenty (120) calendar days** after the bid closing date. Bids must be submitted online via www.gojep.gov.jm no later than **Thursday, August 29, 2019 at 2:00 p.m.** Online Bid Opening takes place on **Thursday, August 29, 2019 at 2:05 p.m.** An online bid opening report will be sent to all bidders that submitted a proposal.

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

This is an online managed Tender, and tender documents and Supplier Bids will only be made available and accepted via the electronic Government Procurement Portal (www.gojep.gov.jm). No offline (hard copies) Bids will be accepted and there will be no physical tender box for drop-off of Bids.

To participate in this tender opportunity, Suppliers must first be registered and know how to use the electronic Procurement System, www.gojep.gov.jm.

Please register on the e-GP System by selecting the Register as a supplier link from the home page.

For assistance and training, please contact the support desk at: 876-932-5220.