



NOTICE

WORK FROM HOME ARRANGEMENTS FOR THE OFFICE OF PUBLIC PROCUREMENT POLICY

The Ministry of Finance and the Public Service, through the Office of Public Procurement Policy wishes to advise that the Office will be operating remotely during the period March 04, 2021-March 25, 2021 in accordance with the Prime Minister's announcement of mandatory Work from Home Orders for members of the public service.

While these arrangements are in place, the Office may be reached by emailing the Help Desk at oppppcustomercare@mof.gov.jm. Where matters are exigent, the following details may be used.

For matters related to the Government of Jamaica Electronic Procurement (GOJEP) Platform, please contact:

- 1-876-806-5149;
- 1-876-806-4581;
- 1-876-806-4536; or
- 1-876-806-5587

For matters related to Procurement Policy Advisory, please contact:

- 1-876-806-4536; or
- 1-876-838-6224

For matters related to Insurance Placement and Training, please contact:

- 1-876-806-4978; or
- 1-876-806-4536

The Office of Public Procurement Policy remains committed to the delivery of optimum service to our stakeholders and wishes for all, continued safety and good health.



SALE OF LAND PART OF EBONY GROVE & HOWELLS CONTENT, CLARENDON

The National Road Operating and Constructing Company Limited (NROCC) invites interested persons to submit proposals for the purchase of the lands in Ebony Grove and Howells Content, Clarendon – some 7.45 acres as detailed:

1. Parcel 1, registered at Volume 1460 Folio 764, has an approximate area of 7,769.96 square metres (1.92 acres) and
2. Parcel 2, registered at Volume 1460 Folio 765, has an approximate area of 22,379.12 square metres (5.53 acres).

The parcels are adjacent and will be sold together. The access to the land is from the May Pen Bypass Road (Main A2)

Applicants are now invited to submit offers for the purchase of this property. Submissions are to be placed in the tender box located in NROCC's office reception area no later than **Thursday, June 3, 2021 at 3:00 p.m.**

All proposals to be deemed eligible shall include the applicant's name and mailing address, contact number, email address and the offered Purchase Price and Tax-Payer Registration Number (TRN) and shall be signed and witnessed by a Justice of the Peace.

Closure of the offer is expected to secure a signed Agreement For Sale between the successful bidder and NROCC where amounts equal to the offered price is paid by an initial deposit of ten percent (10%) of the offered price together with a further payment of thirty (30%) of the offered price, and the balance offered price is paid on transfer of titles; projected to be within 90 days of the signing of the agreement; NROCC having secured such necessary approvals thereto.

Submissions are to be placed in a sealed envelope addressed in the following manner:

"Request for Offers to Purchase – land Part of Ebony Grove and Howells Content, Clarendon – Vol. 1460 Folios 764 & 765"

**Managing Director
National Road Operating
and Constructing Company Limited
4th Floor
Development Bank of Jamaica Building
11A-15 Oxford Road
Kingston 5**

Bids will be opened at the same address at **3:15 p.m.** on the same day in the presence of representative(s) of any bidder who wishes to attend. Bids will NOT be accepted after the closing time for receipt of proposals. NROCC reserves the right to reject any or all offers/bids.



Tourism Product Development Company Limited

INVITATION TO TENDER

Concessionaire for Rafting on Rio Grande at Rafter's Rest & Berrydale, Portland

Procuring Entity:	Tourism Product Development Company Limited (TPDCo)
Project Name:	Concessionaire for Rafting on Rio Grande at Rafter's Rest & Berrydale, Portland
Scope:	The Concessionaire will be required to manage and operate rafting on the Rio Grande at the two locations specified.
Eligibility Criteria:	Up-to-date Tax Compliance Letter or Tax Compliance Certificate if current/not expired
Procurement Method:	National Competitive Bidding
Collection Date:	As of May 4-31, 2021 (10:00 a.m.–3:00 p.m. Mondays-Fridays) TPDCo, 64-70 Knutsford Boulevard Kingston 5
Cost of Tender Document:	\$2,000.00 (cash or manager's cheque); Free if purchased during first tender.
Note:	Failure to directly purchase the Tender Document from the Tourism Product Development Company Limited will result in the ineligibility/non-responsiveness of that bid from participating in the procurement process.
Bid Validity Period:	120 days after bid closing date
Site Visit:	June 3, 2021 at 11:00 a.m.
Bid Submission Deadline:	June 28, 2021 at 11:00 a.m.
Bid Opening:	June 28, 2021 at 11:15 a.m.
Contact Information:	Public Procurement Unit Tel: 876-968-3441 Ext. 5311, 5368 or 5396 Email: procurement@tpdco.org

For full details, please visit the Tourism Product Development Company Limited's website at www.tpdco.org.



TENDER NOTICE

REQUEST FOR PROPOSAL FOR JAMAICA CARES – TRAVEL HEALTH INSURANCE AND SUPPORT LOGISTICS

This is an offline (hard copy) tender where tenders will only be accepted in sealed envelopes. There will be a physical tender box for drop-off of Tender Documents.

Tenders are invited from registered insurance companies with the Financial Services Commission (FSC) and which are on the Public Procurement Commission (PPC) register for Insurance Services.

Eligibility:

1. Copies of valid Tax Compliance Certificate (TCC) or Tax Compliance Letter (TLC);
2. Copies of valid Public Procurement Commission (PPC) registration in the category of Insurance Services;
3. Registration with the Financial Services Commission (FSC) in the registered class of business Ordinary Longterm (OLT).

Non-compliance with any of the above criteria will result in Disqualification from the procurement proceedings.

Tender Documents may be obtained from:

**The Public Procurement Manager
Jamaica Tourist Board (JTB)
64 Knutsford Boulevard, Kingston 5
Contact: 876-929-9200/19**

Tender Packages will be available at a non-refundable fee of \$3,000.00 (payable in cash or by Manager's Cheque) at the Public Procurement Unit, First Floor, JTB, 64 Knutsford Boulevard, Kingston 5. Packages will be available from **May 5, 2021 to May 12, 2021 between 9:00 a.m. and 3:00 p.m.**

Tenders should be deposited in the Tender Box at:

**The Reception Area, First Floor
Jamaica Tourist Board
64 Knutsford Boulevard, Kingston 5**

Each tender should be submitted in duplicate (two identical copies) in sealed envelopes bearing the name and seal of the Bidder and clearly marked and addressed as follows:

INSURANCE PLACEMENT FOR: Jamaica CARES Programme

Jamaica Tourist Board, 64 Knutsford Boulevard, Kingston 5

Tenders should be deposited by 2:00 p.m. on June 17, 2021.

TENDERS SUBMITTED AFTER THIS DATE AND TIME
WILL BE AUTOMATICALLY DISQUALIFIED

Opening will be at 2:15 p.m. on June 17, 2021 at:

**JTB Boardroom, Second Floor
Jamaica Tourist Board, 64 Knutsford Boulevard, Kingston 5**

This procurement proceedings will be administered under the GOJ Handbook (March 2014) of Public Sector Procurement Procedures and Procurement Act 2015 "Exclusion" provisions for the placement of the Jamaica CARES Travel Health Insurance and Support Logistics package. This Programme is intended to be mandatory for all persons travelling to the island on non-Jamaican passports. Bids satisfying the minimum technical requirements will be ranked based on premium, and the three (3) highest ranked bidders will be selected as the eligible providers ("Winners") of the Programme. This process will not result in a contract agreement between the successful bidders ("Winners") and the Jamaica Tourist Board or the Government of Jamaica. The procuring entity reserves the right to accept or reject any proposal and to annul the bidding process and reject all bids without thereby incurring any liability to bidders at any time prior to the acceptance of the successful bids.



St. Elizabeth Municipal Corporation

INVITATION FOR BIDS (NCB)

The procurement of a 4,000 gallon (15,141.65 litres) Motor Water Truck

Bid No. Ref.2021-04-NCB01

The **St. Elizabeth Municipal Corporation** now invites sealed bids from eligible and qualified bidders for **The procurement a 4000 gallon (15,141.65 litres) Motor Water Truck**

1. Bidders must possess a valid Tax Compliance Certificate and must be registered with the National Contracts Commission, **Motor Vehicle spares & Accessories or Motor Vehicle and Spares-New Cars at the time of the bid submission**
2. Interested eligible bidders may obtain further information from **Ms. Samoya Moore, Director of Public Procurement at the STEMC, email: samoyamoore.stemc@gmail.com** and may purchase the Bidding Documents for a non-refundable fee of **J\$6,000.00** payable by cash or manager's cheque at the address given below **as of Monday, May 03, 2021 to 12:00 a.m. EST Tuesday, June 08, 2021. Office hours are from 8:30 a.m.-5:00 p.m. Mondays-Thursdays and 8:30 a.m. - 4:00 p.m. on Fridays; the Office is not open on weekends or public holidays.**
3. Bids shall be valid for a period of 90 days after bid closing and shall be deposited in the tender box located at **Poor Relief Building at the St. Elizabeth Municipal Corporation** on or before **3:00 p.m. EST Tuesday June 08, 2021.** Late Bids will be rejected.
4. Bids will be opened in the presence of the bidders' representatives who choose to attend in person at the **Meeting Place Conference Room** at the address below at **3:00 p.m. EST Tuesday, June 08, 2021.**

The Address of the Meeting Place Conference Room is:
**Jeremy Palmer/Everton Fisher Chamber
St. Elizabeth Municipal Corporation
58 High Street
Black River P.O
St. Elizabeth
Jamaica
Phone: 876-965-2256/965-2267 Fax: 876-965-2776**