



GOJ PUBLIC PROCUREMENT PAGE

Advisory on Bid Securities - Tender Bonds

Permanent Secretaries, Heads of Departments, Chief Executive Officers and other Heads of Procuring Entities are hereby being advised of the following guidelines relating to the acceptance of Tender Bonds as forms of Bid Securities.

Pursuant to Section A7.6.1 – Bid Security, Volume 2: Procurement of Goods, Services and Works in the Revised Handbook of Public Sector Procurement Procedures (March 2014): “Bid Security may be required for contract values above Fifteen Million Jamaica Dollars (JMD\$15M) as a condition of participation in procurement proceedings.” The Procuring Entity must utilize a range of 0.05% to 2% of the comparative estimate to determine and request a fixed sum for the Bid Security.

A Bid Security is a requirement used to assure compensation to the Government of Jamaica for the time and money lost, if the successful bidder fails to honour the bid and the contractual obligations therein. The procuring entity, in its discharge of the procurement function is fully responsible for ensuring that bidders are made aware of a requirement to provide a bid security.

The acceptable forms of bid security must be issued from a reputable financial institution and are limited to:

- i. an irrevocable letter of credit or
- ii. a Bank guarantee or
- iii. a bid bond issued by a surety which is incorporated and domiciled in Jamaica or
- iv. a bid-securing declaration or
- v. a certified manager’s cheque or
- vi. an insurance certificate.

A Bid Bond is deemed valid and acceptable if it satisfies all of the following criteria:

- i. It is denominated in Jamaica Dollars or the equivalent amount in a freely convertible currency;
- ii. It is issued by a surety incorporated and domiciled in Jamaica or if the institution issuing a bond is located outside of Jamaica, it must have a correspondent financial institution located in Jamaica to make it enforceable.
- iii. It conforms with the bid validity period prescribed in the bidding documents;
- iv. It is issued in the name of the bidder. In the case of a joint venture, it must be issued in the name of all the partners in the joint venture;
- v. It shall be worded in the same language as the Bid Security Form, provided in the Bid Documents;
- vi. It is duly executed by the bidder/contractor. That is, it meets all the necessary legal requirements to render the document as a valid, enforceable legal instrument:
 - It is signed, witnessed and dated by all the relevant parties, as set out in the Standard Bidding Documents;
 - It is stamped by the Stamp Office of Jamaica, in keeping with the Stamp Duty Act, as proof of payment for the relevant Stamp Duty. The Stamp Duty Division within the Tax Administration of Jamaica (TAJ) issues a Vermillion seal on the bond and a validation barcode, which is placed on the reverse of the consideration (first) page.

With respect to the Stamp Duty requirement, it must be noted that the Commissioner General of the Tax Administration of Jamaica (TAJ) in the exercise of his powers under Section 80A of the Stamp Duty Act, may “enter into an agreement with any person for the composition, in accordance with the provisions of this section, of the stamp duty chargeable under this Act on any item specified in this agreement”. Under this agreement, an organization on composition will process in-house the document, putting the Stamp Duty Medallion on the documents of which the Tender Bond is included, as indication of such treatment.

That is, “The STAMP DUTY PAID” Medallion shall be printed at the top right hand corner of the first page of the Applicable Documents or as close thereto as the circumstances shall permit. Therefore, in such a case the medallion becomes the evidence as opposed to the Vermillion seal placed on documents for the walk-in taxpayers.

Permanent Secretaries, Heads of Departments, Chief Executive Officers and Heads of Procuring Entities are advised to bring this circular to the attention of all affected personnel.



Invites sealed bids for

TOWER CLEANING AND REPAIRS – 2018 TURNAROUND

Scope: Petrojam Limited hereby invites sealed bids from bidders to execute the Tower Cleaning and Repairs project during its 2018 Turnaround exercise. The expected duration of the Tower Cleaning and Repairs project is **forty-five (45)** calendar days with the shutdown commencing in the first week of April 2018.

Eligibility Requirements: (1) Copy of valid Tax Compliance Certificate (TCC) or Tax Compliance Letter (TCL); (2) Proof of registration with the National Contracts Commission in the category of **Mechanical Works, minimum Grade 2.**

A complete set of Bidding Documents in English will be available for download as at **Tuesday, March 13, 2018** 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.**

Site Visit:

A mandatory Site Visit will be held on **March 23, 2018 at 11:00 a.m.** at Petrojam Limited, Kingston Refinery, 96 Marcus Garvey Drive, Kingston 15, JAMAICA, W.I. location. All bidders are required to contact Ms. Jennifer Walker at (876) 923-8611-5 or email: jennifer.walker@petrojam.com to make arrangement for the site meeting.

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 **Tuesday, April 3, 2018 at 2:00 p.m.**

Online Bid Opening takes place on **Tuesday, April 3, 2018 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.



Invites sealed bids for

EXCHANGER CLEANING & REPAIRS TURNAROUND 2018

Scope: Petrojam Limited hereby invites bidders to submit bids for the Exchanger Cleaning and Repairs for Turnaround 2018 procurement at Petrojam Limited’s Kingston refinery located at 75-96 Marcus Garvey Drive, Kingston, Jamaica. The expected contract duration is fifty-five (55) calendar days.

Eligibility Requirements: (1) Copy of valid Tax Compliance Certificate (TCC) or Tax Compliance Letter (TCL); (2) Proof of registration with the National Contracts Commission in the category of **Mechanical Works, Grade 2 minimum OR Industrial Maintenance, Grade 3 minimum.**

A complete set of Bidding Documents in English will be available for download as at **Tuesday, March 13, 2018** 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.

Site Visit:

A mandatory Site Visit will be held on **March 22, 2018 at 11:00 a.m.** at Petrojam Limited, Kingston Refinery, 96 Marcus Garvey Drive, Kingston 15, JAMAICA, W.I. location. All bidders are required to contact Mr. Joseph Beckles at (876) 923-8611-5 or email: joseph.beckles@petrojam.com to make arrangement for the site meeting.

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, April 5, 2018 at 2:00 p.m.**

Online Bid Opening takes place on **Thursday, April 5, 2018 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.

NOTICE

PLEASE CHECK THE MINISTRY’S WEBSITE FOR THE FULL DOCUMENTS

For Bookings Email:

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



Universal Service Fund

INVITATION TO TENDER

Procurement of Goods

Provision of One Thousand (1,000) Tablet Devices

The Universal Service Fund (USF) invites suitably qualified companies to submit bids for the provision of **one thousand (1,000) tablet devices** for the Technology Advancement Programme.

Eligibility Criteria:

A valid Tax Compliance Certificate (TCC)
A valid National Contracts Commission (NCC) registration certificate in the category of Computers and Supplies and/or Computers and Related Services.

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

Procurement Method:

Local Competitive Bidding

Collection of Tender Document:

Bidding documents will be available for download from the USF website as of **Monday, March 19, 2018**. Go to www.usf.gov.jm – news and information – tender invitations.

Bid Submission Deadline:

April 16, 2018 at 2:00 p.m.

Bid Opening:

April 16, 2018 at 2:15 p.m. at Conference Room 2, Tax Administration Office, 4th Floor, PCJ Building, 36 Trafalgar Road, Kingston 10

Contact Information: Procurement Officer
4th Floor, PCJ Resource Centre, 36 Trafalgar Road
926-1727 or 926-4873
procurement@usf.gov.jm

The USF reserves the right not to accept the lowest, or any other tender or to annul the tender process and reject all tenders at any time prior to the award without incurring any liability.



Universal Service Fund

INVITATION TO TENDER

The Universal Service Fund (USF) invites suitably qualified companies to submit bids for the:

- Lot 1: Supply and Implementation of infrastructure for Public Wi-Fi at Emancipation Park**
- Lot 2: Provision of broadband Internet Service at Emancipation Park for three years**

Eligibility Criteria:

A valid Tax Compliance Certificate (TCC)
A valid National Contracts Commission (NCC) registration certificate in the category of Information Technology Services

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

Procurement Method:

Local Competitive Bidding

Collection of Tender Document:

Bidding documents will be available for download from the USF website as of **Monday, March 19, 2018**. Go to www.usf.gov.jm – news and information – tender invitations.

Bid Submission Deadline:

April 5, 2018 at 2:00 p.m.

Bid Opening:

April 5, 2018 at 2:15 p.m. at Conference Room 2, Tax Administration Office, 4th Floor, PCJ Building, 36 Trafalgar Road, Kingston 10

Contact Information: Procurement Officer
4th Floor, PCJ Resource Centre, 36 Trafalgar Road
926-1727 or 926-4873
procurement@usf.gov.jm

The USF reserves the right not to accept the lowest, or any other tender or to annul the tender process and reject all tenders at any time prior to the award without incurring any liability.