



TENDERS

are invited from appropriately qualified contractors registered with the **National Contracts Commission (NCC)** for the provision of Goods, Services and Works.

For the provision of Insurance Services, in addition to the foregoing requirements, Brokers/Insurers must also be registered and pre-qualified by the Financial Services Commission (FSC).

Upon the submission of tenders, Contractors must submit valid **Tax Compliance Certificates (TCCs)** and **National Contracts Commission (NCC) Certificates**.

Procurement opportunities offered by way of International Competitive Bidding are not subject to the above. However, NCC and TCC Certificates are required prior to the award of contract(s).

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



JAMAICA FIRE BRIGADE ADMINISTRATIVE BRANCH REQUEST FOR PROPOSALS

The Jamaica Fire Brigade, Brigade Headquarters, located at 14 Port Royal Street, Kingston, invites sealed bids from eligible suppliers to supply Tyres. Interested firms must meet the following criteria:

1. Be registered with the National Contracts Commission in the **Motor Vehicle Spares and Accessories category**.
2. Be in possession of a valid Tax Compliance Certificate (TCC) at the time of tendering.

Tender Documents:

Tender documents will be available at the address below as of **Monday, 7th July, 2014, between the hours 8:30 a.m. and 4:30 p.m.** each day, for a non-refundable fee of **Three Thousand Dollars (\$3,000.00)**. Payment should be made in the form of cash or manager's cheque to the Jamaica Fire Brigade.

Receipt of Tenders:

Completed tender documents shall be placed in an envelope marked **"Jamaica Fire Brigade – Tyres"** and returned no later than **12:00 p.m. on Monday, 21st July, 2014**, in the Tender Box, similarly marked and located in the lobby of the Jamaica Fire Brigade, Brigade Headquarters, 14 Port Royal Street, Kingston.

Opening of Tenders:

Tenders will thereafter be publicly opened at **12:15 p.m. on Monday, 21st July, 2014**, in the Conference Room at the offices of the Jamaica Fire Brigade, Brigade Headquarters, 14 Port Royal Street, Kingston.

To obtain further information on this bid invitation, contact:

**The Office/Procurement Manager
Jamaica Fire Brigade
4th Floor, Century Bank Building
14 Port Royal Street, Kingston
Tel: 922 0007 / 948 7934; Cell: 469 1165
Fax: 967 3594; Email: om.jfb@cwjamaica.com**



REQUEST FOR PROPOSALS

Consulting Services – Mobile Money for Microfinance (M3) Communication and Marketing Programme

The Development Bank of Jamaica, a wholly owned Government agency, intends to launch a communication and awareness programme for the Bank's **Mobile Money for Microfinance Pilot project**.

The campaign is expected to involve an integrated programme of activities which will include, but not limited to:

1. Developing the communication, awareness and marketing plans
2. Executing the communication, awareness and marketing plans
3. Production of communication materials using different forms of media to effectively communicate key messages to specific target groups
4. Providing any other necessary communication and public relations support for events and promotional activities

The duration of the contract is estimated at **12 months**.

Procurement Method: Local Competitive Bidding

Contact Information: General Manager, Strategic Services

Address: 11A-15 Oxford Road, Kingston 5

Telephone: 929-4000 / 619-4000

E-mail: ctracey@dbankjm.com

Tender Document: Download the Request for Proposal (RFP) from the DBJ's Website at: www.dbankjm.com or collect a copy at the DBJ at the above address as of **Monday, July 7, 2014**.

Tender Closing Date: **Thursday, July 24, 2014 at 3:00 p.m.**

Tender Opening: Development Bank of Jamaica, **Thursday, July 24, 2014 at 3:15 p.m.**

The DBJ reserves the right to cancel this tender at any time without incurring liability.



NATIONAL HEALTH FUND

Scope: Periodic supply of pharmaceutical preparations for a 24-month contract period for use in the government's health facilities.

Procurement Method: International Competitive Bidding

Availability of Tender Document: July 2, 2014

Format and Cost of Tender Document: Printed – from the address below **9:00 a.m. to 4:00 p.m. Monday – Friday for USD50.00** or its Jamaican equivalent using conversion rate of **US\$1.00:JA\$112.00** in cash or manager's cheque payable to The National Health Fund. Soft copy – www.nhf.org.jm no charge.

Address of Procuring Entity: The National Health Fund, Pharmaceutical Division, 78 Marcus Garvey Drive, Kingston 13.

Contact: Marcia Chin-See

Email: pharmatender@nhf.org.jm

Telephone: 923-6920

For Tenders to be considered, bidders must submit the following:

1. Copy of valid National Contracts Commission (NCC) Certification in the category of **'Medical, Pharmaceutical Equipment and Supplies'**. Overseas bidders are required to submit proof of registration with the NCC prior to award of contracts and are invited to visit the NCC website at www.ncc.gov.jm for registration instructions.
2. Copy of valid Tax Compliant Certificate (TCC).
3. Bid security in the amount of **two thousand five hundred United States dollars (US\$2,500.00)** or its Jamaican equivalent using conversion rate of **US\$1:JA\$112.00**. The bid security shall be in the form of a Bank Manager's cheque payable to the National Health Fund, or an unconditional banker's guarantee or bid bond.
4. A completed and signed Bid Form.
5. A copy of the Ministry of Health's (Jamaica) Pharmaceutical Product Licence for all pharmaceutical preparations offered.
6. Pharmaceutical samples, where applicable.
7. Manufacturer's Authorization where applicable.
8. Testimonials where applicable.

Bids must be submitted at the Procuring Entity's address above by **2:00 p.m. local time on Wednesday, August 13, 2014**. Bids will be opened publicly on the same day at **2:15 p.m.**



Invitation for Pre-qualification Applications Canteen and Concessionaire Services

Scope: Petrojam Limited invites firms to submit pre-qualification applications for its Canteen and Concessionaire Services project. The duration of the project is three (3) years.

Eligibility: To be considered eligible, applicants **must** provide the following documents with their pre-qualification applications: **(1) valid Tax Compliance Certificate, (2) proof of registration with the National Contracts Commission in the category of Catering, and (3) a valid Ministry of Health licence for operating a food establishment.**

Collection Date: Pre-qualification Documents may be collected from the Receptionist, Petrojam Limited's **75 Marcus Garvey Drive, Kingston** location from **Monday, July 7, 2014**, at a cost of **Two Thousand Jamaican Dollars (J\$2000)** payable by cash or manager's cheque.

Submission Deadline: Pre-qualification applications must be submitted by **10:00 a.m., Wednesday, July 30, 2014**. Late applications will be rejected.

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



Invites sealed bids for Process Unit Painting for Turnaround 2014

Scope: The Scope of Works includes but is not limited to the painting of Process Unit equipment on Petrojam's Refinery during Turnaround 2014.

NCC Registration: **Painting and Decorative Finishes, minimum Grade 2**

Procurement Method: Local Competitive Bidding

Collection Date: As of **Monday, July 7, 2014, 9:00 a.m.- 4:00 p.m.** Bid documents are available at a cost of **J\$2,000** payable to the cashier.

Bids shall be valid for a period of **120 days** after bid closing date. Bids must be submitted by **10.00 a.m. local time Tuesday, July 22, 2014**.

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

SOUTHERN REGIONAL HEALTH AUTHORITY

PROCURING ENTITY: Southern Regional Health Authority

SCOPE: Provision of Bins for the Disposal of Sanitary Napkins

NCC GRADE &/OR CATEGORY: Janitorial, Sanitation Services

CONTACT INFORMATION: Herschel Ismail, Director, Operations & Maintenance or Stacy-Ann Edwards, Procurement Officer

ADDRESS OF ENTITY: 3 Brumalia Road, Mandeville, Manchester

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

COST OF TENDER DOCUMENT: **\$3,000.00**

AVAILABILITY OF BID DOCUMENTS: July 7, 2014

BID CLOSES ON: August 4, 2014 @ 2:00 pm (Late bids will be rejected)

DOCUMENTS REQUIRED WITH TENDER SUBMISSION:

- Copies of a valid Tax Compliance Certificate (TCC);
- Copies of a valid National Contracts Commission Certificate (NCC) in the category of Janitorial, Sanitation Services;
- Priced Activity Schedule;
- Completed and signed Bid Submission Form
- Minimum three supportive Client references

THE MINISTRY OF HEALTH INVITES SEALED BIDS FOR REAGENTS AND EQUIPMENT

Procuring Entity: North East Regional Health Authority (NERHA)

Scope: Supply and Delivery of Reagents & Equipment for Laboratory Services within Health Facilities of the North East Regional Health Authority

NCC Registration: Medical, Pharmaceutical Equipment & Supplies

Procurement Method: Local Competitive Bidding

Collection Date: As of **Monday July 7, 2014 (Mondays – Fridays at 9:00 a.m.–4 p.m.)**. Documents are available at a cost of **Ja. \$2000.00** payable to the cashier at our Main Office, Offices 34-38, and then collected at Office #9.

Bid security of **\$200,000.00** is required. Bid must be submitted by **3:00 p.m. local time Thursday August 7, 2014**

For additional information please visit the North East Regional Health Authority's Website at <http://www.nerha.gov.jm>



Construction of Shingle Foundation Pads, Nashville Housing Development, St. Mary

Procuring Entity: National Housing Trust

Scope: The contractor will be required to undertake the excavation of earthwork and the supply and compaction of aggregates in the excavated area to form raft foundation on nine serviced lots at Nashville Housing Development, Highgate, St. Mary.

NCC Grade/Category: Civil Engineering Works, Grade 4

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 \$1,500.00 (payable in cash or Manager's Cheque at the NHT Cashier – 4 Park Blvd.) from **Monday, July 7, 2014**. Bids must be submitted on or before **10:00 am on Monday, July 21, 2014**; public opening of bids same day at 10:15 am in the Procurement & Stores Unit meeting room, NHT Head Office. Please visit the website at www.nht.gov.jm for the full details.