

Original

2011-5-25-110-247, Submitted 25/5/11



140 Maxfield Avenue, Kingston 10

TRANSMITTAL FORM FOR CONTRACTS

Doc. #: **PM-04-TFC**
Last revised: 2010 January 1

THIS FORM IS NOT TO BE ALTERED IN ANY WAY BY REPRODUCTION OR ANY OTHER MEANS
THE COMPLETION OF ALL SECTIONS IS MANDATORY

1. Name of Contract: Red Hills to Bog Walk Road Resurfacing Works (Red Hills to Santa Maria Section) –Transportation Infrastructure Rehabilitation Programme			
2. Contract type:		Goods []	Services []
			Works [X]
3. Location and description of contract activity: Red Hills to Santa Maria, St. Andrew – Milling, regulation course and overlay with Asphaltic Concrete, along with activities such as bushing, construction of sidewalk, drains, random rubble retaining wall and cleaning of drains.			
4. Pre-qualification:		Yes []	No [X]
		Post-qualification:	Yes []
			No [X]
5. Tender period:		2011/03/10 to 2011/04/11	6. Tender validity expiry date:
			2011/08/09
7. Contract duration:		6 Months	8. Proposed start date:
			2011/08/02
(This date must be before tender validity expires)			
9. Procurement method: Open Tender [<input checked="" type="checkbox"/>] Selective Tender [<input type="checkbox"/>] Limited Tender [] Sole Source [] Direct Contracting [] (please state reasons at #12)			
10. Advertising method: Notice Board [] National Advertisement [<input checked="" type="checkbox"/>] International Advertisement [] Not Applicable []			
11a. Was there a public opening of tenders?:		Yes [<input checked="" type="checkbox"/>]	No []
		11b. Date of opening: 2011/04/11	
11c. If Limited Tender method used, state how many tenderers were invited? N/A		11d. Total number of tenders received: Two	
11e. Total number of responsive tenders: Two (The name (s), Tender Sum and reason for not being responsive should be stated at # 12)			
12. Comments: The Invitation to Tender was advertised locally in the Gleaner newspaper on Wednesday March 9, 2011, stating that only tenderers with a valid Tax Compliance Certificate (TCC) and registered with the National Contracts Commission (NCC) in Grade 1 of the Road Surfacing-Asphaltic Concrete Works Category.			
13a. Names of 3 lowest responsive tenderers (in order of lowest to highest)	13b. Amount (J\$)	13c. Amount (Foreign Currency)	13d. Points Score
General Paving Co. Ltd.	212,434,640.00		
Surrey Paving & Aggregate Co. Ltd.	233,496,468.15		
(Figures shown above should have been corrected in accordance with the instructions to tenders, if applicable)			
14a. Comparable Estimate: Amount:		\$179,567,850.00	14b. Prepared by: Desrick Litchmore –Major Project Manager

15. Recommendation: Contractor: General Paving Co. Ltd. Amount **\$212,434,640.00**

16a. Is Contractor on NCC Register? Yes NCC Registration #: **GE-256/06-10/9-1** Expiry Date: **2011/06/13**
 No N/A TRN#: **000-008-672**
 (Located at top right hand corner) TCC #: **10015447 011** Valid up to: **2011/04/18**

16b. Relevant Contractor category: **Road Surfacing-Asphaltic Concrete Works** **16c.** Contractor's grade: **Grade 1**

17. Funding Source: **Inter-American Development Bank**

18. Was lowest responsive tender accepted? Yes No

19. Other comments:
The lowest responsive tender was competitive hence the evaluation committee recommends the continuation of the procurement process.

20. I hereby certify that the NCC procedures have been followed except as stated above:

Desrick R. Fitzmore [Signature] 16/5/2011
 Project Manager (Name) Signature Date

21. Project approved for: award forwarding to the NWA Procurement Committee

John Wright [Signature] 19/5/2011
 Director (Name) Signature Date

22. Project recommended for approval: Yes No (Explain @ #23)

Paul Patterson [Signature] 24/5/11
 Procurement Committee Chairman (Name) Signature Date

23. Comments/Conditions of Approval:

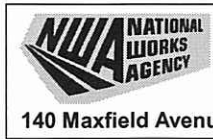
24. Project approved for: award forwarding to the NCC/Cabinet as required

Patrick Wong [Signature] 25/5/11
 Chief Executive Officer (Name) Signature Date

DISTRIBUTION (Indicate as applicable)			
Procurement File (Sr Dir. Impl..)	Director of Reg. Implementation	Manager, Comm. & Cust. Service	
Chief Executive Officer	Director, Quality Assurance	Director, Major Projects	
Project Manager	Director of Planning & Research	Manager, Technical Services	
Director, Finance & Accounts	Director Asset Management	Other:	

2011-5-25, HO. 246
 Pre-qualification of Contractors.

Submitted only
 20/5/11



TRANSMITTAL FORM FOR CONTRACTS
 Doc. #: **PM-04-TFC**
 Last revised: 2010 January 1

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1. Name of Contract: Yallahs River Bunding Works –Transportation Infrastructure Rehabilitation Programme			
2. Contract type: Goods []		Services []	
Works [X]			
3. Location and description of contract activity: Yallahs River, Yallahs, St. Thomas – Construction of 1200 meters of Normal Face Bund consisting of tear drops, spirals, side anchorage, slanting bands and sharpaulets.			
4. Pre-qualification: Yes [X] No []		Post-qualification: Yes [] No [X]	
5. Tender period: 2011/02/23 to 2011/04/13		6. Tender validity expiry date: 2011/07/23	
7. Contract duration: 6 Months		8. Proposed start date: 2011/07/11 (This date must be before tender validity expires)	
9. Procurement method: Open Tender [X] Selective Tender [] Limited Tender [] Sole Source [] Direct Contracting [] (please state reasons at #12)			
10. Advertising method: Notice Board [] National Advertisement [X] International Advertisement [X] Not Applicable []			
11a. Was there a public opening of tenders?: Yes [X] No []		11b. Date of opening: 2011/04/13	
11c. If Limited Tender method used, state how many tenderers were invited? N/A			
11d. Total number of tenders received: Three			
11e. Total number of responsive tenders: Two (The name (s), Tender Sum and reason for not being responsive should be stated at # 12)			
12. Comments: The Invitation to Pre-qualify and Tender was advertised locally in the Gleaner newspaper on Sunday February 20, 2011 and Wednesday February 23, 2011. It was also advertised internationally on the UN Business and IDB websites on Wednesday February 23, 2011, stating that eligible local contractors have a valid Tax Compliance Certificate (TCC) and must be registered with the National Contracts Commission (NCC) in Grade 1 of the Civil Engineering Works Category. YP Seaton & Associates Limited NCC Certificate and TCC was not submitted with the pre-qualification document, hence their application to pre-qualify was deemed non responsive.			
13a. Names of 3 lowest responsive tenderers (in order of lowest to highest) N/A	13b. Amount (J\$)	13c. Amount (Foreign Currency)	13d. Points Score
(Figures shown above should have been corrected in accordance with the instructions to tenders, if applicable)			
14a. Comparable Estimate: Amount: N/A		14b. Prepared by: Desrick Litchmore –Major Project Manager	

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15. Recommendation: Contractor: Surrey Paving & Aggregate Co. Ltd. Amount: N/A

16a. Is Contractor on NCC Register? Yes NCC Registration #: **SU-123/08-10/11-1** Expiry Date: **2011/07/29**
 No N/A TRN#: **001-286-072**
 (Located at top right hand corner) TCC #: **11003454 021** Valid up to: **2011/09/06**

16b. Relevant Contractor category: **Civil Engineering Works** **16c.** Contractor's grade: **Grade 1**

17. Funding Source: **Inter-American Development Bank**

18. Was lowest responsive tender accepted? N/A Yes No

19. Other comments:
The evaluation committee recommends that Surrey Paving & Aggregate Co. Limited be pre-qualified for the Yallahs River Bunding Works Project.

20. I hereby certify that the NCC procedures have been followed except as stated above:
 _____ _____ _____
 Project Manager (Name) Signature Date
Desrick B. J. Ferraro *[Signature]* *May 12, 2011*

21. Project approved for: award forwarding to the NWA Procurement Committee
 _____ _____ _____
 Director (Name) Signature Date
John Wilson *[Signature]* *19/5/11*

22. Project recommended for approval: Yes No (Explain @ #23)
 _____ _____ _____
 Procurement Committee Chairman (Name) Signature Date
Paul Harrison *[Signature]* *25/5/11*

23. Comments/Conditions of Approval:

24. Project approved for: award forwarding to the NCC/Cabinet as required *PREQUAL*
 _____ _____ _____
 Chief Executive Officer (Name) Signature Date
Patrick Wong *[Signature]* *25/5/11*

DISTRIBUTION (Indicate as applicable)			
Procurement File (Sr Dir. Impl..)	Director of Reg. Implementation	Manager, Comm. & Cust. Service	
Chief Executive Officer	Director, Quality Assurance	Director, Major Projects	
Project Manager	Director of Planning & Research	Manager, Technical Services	
Director, Finance & Accounts	Director Asset Management	Other:	

Re-qual for bid of Contractors. 2011-5-25- HD. 245



140 Maxfield Avenue, Kingston 10


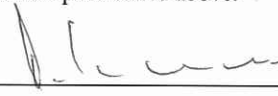

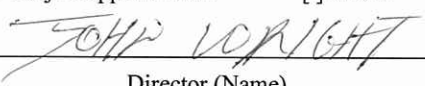
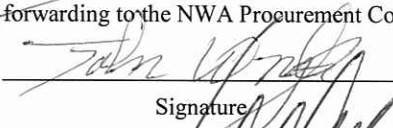
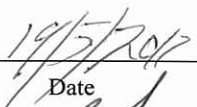
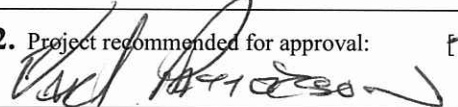
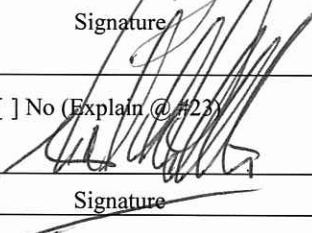
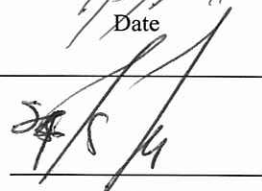
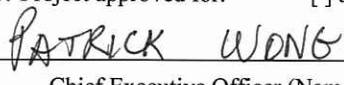
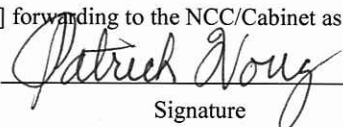
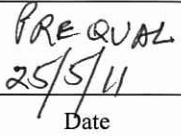
TRANSMITTAL FORM FOR CONTRACTS

Re-Qual Only

Doc. #: **PM-04-TFC**
Last revised: 2010 January 1

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THE COMPLETION OF ALL SECTIONS IS MANDATORY

1. Name of Contract: Dry River Bunding Works –Transportation Infrastructure Rehabilitation Programme			
2. Contract type: Goods []		Services []	
Works [X]			
3. Location and description of contract activity: Dry River, Harbour View, St. Andrew – Construction of 840 meters of Normal Face Bund consisting of tear drops, spirals, side anchorage, slanting bands and sharpaulets.			
4. Pre-qualification: Yes [X] No []		Post-qualification: Yes [] No [X]	
5. Tender period: 2011/02/23 to 2011/04/13		6. Tender validity expiry date: 2011/07/23	
7. Contract duration: 6 Months		8. Proposed start date: 2011/07/11 (This date must be before tender validity expires)	
9. Procurement method: Open Tender [X] Selective Tender [] Limited Tender [] Sole Source [] Direct Contracting [] (please state reasons at #12)			
10. Advertising method: Notice Board [] National Advertisement [X] International Advertisement [X] Not Applicable []			
11a. Was there a public opening of tenders?: Yes [X] No []		11b. Date of opening: 2011/04/13	
11c. If Limited Tender method used, state how many tenderers were invited? N/A			
11d. Total number of tenders received: Three			
11e. Total number of responsive tenders: Two (The name (s), Tender Sum and reason for not being responsive should be stated at # 12)			
12. Comments: The Invitation to Pre-qualify and Tender was advertised locally in the Gleaner newspaper on Sunday February 20, 2011 and Wednesday February 23, 2011. It was also advertised internationally on the UN Business and IDB websites on Wednesday February 23, 2011, stating that eligible local contractors have a valid Tax Compliance Certificate (TCC) and must be registered with the National Contracts Commission (NCC) in Grade 1 of the Civil Engineering Works Category. Kier Construction Limited NCC Certificate expired on January 26, 2011, hence their application to pre-qualify was deemed non responsive.			
13a. Names of 3 lowest responsive tenderers (in order of lowest to highest) N/A	13b. Amount (J\$)	13c. Amount (Foreign Currency)	13d. Points Score
(Figures shown above should have been corrected in accordance with the instructions to tenders, if applicable)			
14a. Comparable Estimate: Amount: N/A		14b. Prepared by: Desrick Litchmore –Major Project Manager	

15. Recommendation: Contractor: Surrey Paving & Aggregate Co. Ltd.		Amount: N/A
16a. Is Contractor on NCC Register? Yes <input checked="" type="checkbox"/> NCC Registration #: SU-123/08-10/11-1 Expiry Date: 2011/07/29 No <input type="checkbox"/> N/A <input type="checkbox"/> TRN#: 001-286-072 (Located at top right hand corner) TCC #: 11003454 021 Valid up to: 2011/09/06		
16b. Relevant Contractor category: Civil Engineering Works	16c. Contractor's grade: Grade 1	
17. Funding Source: Inter-American Development Bank		
18. Was lowest responsive tender accepted? N/A Yes <input type="checkbox"/> No <input type="checkbox"/>		
19. Other comments: The evaluation committee recommends that Surrey Paving & Aggregate Co. Limited be pre-qualified for the Dry River Bunding Works Project .		
20. I hereby certify that the NCC procedures have been followed except as stated above:		
 _____ Project Manager (Name)	 _____ Signature	 _____ Date
21. Project approved for: <input type="checkbox"/> award <input checked="" type="checkbox"/> forwarding to the NWA Procurement Committee		
 _____ Director (Name)	 _____ Signature	 _____ Date
22. Project recommended for approval: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Explain @ #23)		
 _____ Procurement Committee Chairman (Name)	 _____ Signature	 _____ Date
23. Comments/Conditions of Approval:		
24. Project approved for: <input type="checkbox"/> award <input type="checkbox"/> forwarding to the NCC/Cabinet as required		
 _____ Chief Executive Officer (Name)	 _____ Signature	 _____ Date

DISTRIBUTION (Indicate as applicable)			
Procurement File (Sr Dir. Impl..)	Director of Reg. Implementation	Manager, Comm. & Cust. Service	
Chief Executive Officer	Director, Quality Assurance	Director, Major Projects	
Project Manager	Director of Planning & Research	Manager, Technical Services	
Director, Finance & Accounts	Director Asset Management	Other:	