

JAMAICA SOCIAL INVESTMENT FUND

ISO 14001:2004 CERTIFIED



“INVESTING FOR COMMUNITY DEVELOPMENT”

NOTICE OF CONTRACT AWARDS

Civil Works contracts awarded by the Jamaica Social Investment Fund (JSIF) during the period April 1, 2016 to June 30, 2016:

No.	Project	Parish	Contract Sum \$	Contractor	Funding Agency
ENDORSED BY CABINET OFFICE					
CIVIL WORKS					
1	Belevedere Rural Feeder Road Rehabilitation	Westmoreland	40,793,440.00	BF Pavement & Consultants Limited	BNTF 7/GOJ
2	Roper Road Rehabilitation	St. James	42,977,100.00	NF Barnes Construction & Equipment Company Ltd	BNTF 7/GOJ
3	Haddington-New Milns Road Rehabilitation	Hanover	43,935,000.00	D.R. Foote Construction	BNTF 7/GOJ
ENDORSED BY JSIF'S PROCUREMENT AND CONTRACTS COMMITTEE (PCC)					
1	Windalco Kirkvine/JBI Joint Communities Council (Content) – Supply and Delivery of Lumber	Manchester	5,662,529.00	J & J Dabdoub Limited	IBRD/GOJ
2	Ocho Rios Primary Rehabilitation	St. Ann	12,574,160.50	SM Quality Construction	BNTF 7/GOJ
3	RADA Llandilo Agro-Processing Facility Construction	Westmoreland	14,415,132.97	SM Quality Construction	IBRD/GOJ
4	SUPER 18 – Supply and Delivery of Two (2) Wood Chippers for the NSWMA	St. Andrew	8,989,672.00	Machinery & Service Limited	IBRD/GOJ
APPROVED BY THE JSIF'S BID EVALUATION COMMITTEE (BEC)					
No.	Project	Parish	Contract Sum \$	Contractor	Funding Agency
1	SUPER 18 Waste Management Enclosure – Supply & Delivery of 55 Gallon Plastic Drums (Lot 1, Package 1 - Kingston)	Kingston	1,380,307.50	Jamaica Floral Products Limited	IBRD/GOJ
2	SUPER 18 Waste Management Enclosure – Supply & Delivery of 55 Gallon Plastic Drums (Lot 2, Package 2 – Kingston & St. Andrew)	Multi-Parish	3,547,732.50	Jamaica Floral Products Limited	IBRD/GOJ
3	SUPER 18 Waste Management Enclosure – Supply & Delivery of 55 Gallon Plastic Drums (Lot 3, Package 3 - Clarendon)	Clarendon	1,505,790.00	Jamaica Floral Products Limited	IBRD/GOJ
4	SUPER 18 Waste Management Enclosure – Supply & Delivery of 55 Gallon Plastic Drums (Lot 4, Package 4 – St. Ann & St. James)	Multi-Parish	1,477,271.25	Jamaica Floral Products Limited	IBRD/GOJ

APPROVED BY THE JSIF'S BID EVALUATION COMMITTEE (BEC)

No.	Project	Parish	Contract Sum \$	Contractor	Funding Agency
5	SUPER 18 Waste Management Enclosure – Supply & Delivery of 55 Gallon Plastic Drums (Lot 5, Package 5 – St. James)	St. James	1,197,787.50	Jamaica Floral Products Limited	IBRD/GOJ
6	SUPER 18 – Supply & Delivery of 55 Gallon Plastic Drums (Lot 6, Package 6 – St. James & Westmoreland)	Multi-Parish	1,266,232.50	Jamaica Floral Products Limited	IBRD/GOJ
7	SUPER 18 Waste Management Enclosure – Supply & Delivery of 55 Gallon Plastic Drums (Lot 7, Package 7 – St. Catherine)	St. Catherine	2,635,132.50	Jamaica Floral Products Limited	IBRD/GOJ
8	Schwallenburgh Community Council Benevolent Society – Supply and Delivery of Greenhouse Equipment	St. Ann	1,424,586.52	Jamaica Floral Products Limited	IBRD/GOJ
9	Schwallenburgh Community Council Benevolent Society – Supply and Delivery of Fertilizers	St. Ann	871,215.50	Jamaica Floral Products Limited	IBRD/GOJ
10	Schwallenburgh Community Council Benevolent Society – Supply and Delivery of Fungicides	St. Ann	1,016,776.80	Jamaica Floral Products Limited	IBRD/GOJ
11	Schwallenburgh Community Council Benevolent Society – Supply and Delivery of Insecticide/Miticide	St. Ann	1,266,902.00	Jamaica Floral Products Limited	IBRD/GOJ
12	Winalco Kirkvine/JBI Joint Communities Council (Content) – Supply and Delivery of Greenhouse Equipment	Manchester	1,424,586.52	Jamaica Floral Products Limited	IBRD/GOJ
13	Winalco Kirkvine/JBI Joint Communities Council (Content) – Supply and Delivery of Fertilizers	Manchester	880,715.50	Jamaica Floral Products Limited	IBRD/GOJ
14	Winalco Kirkvine/JBI Joint Communities Council (Content) – Supply and Delivery of Fungicides	Manchester	1,016,776.80	Jamaica Floral Products Limited	IBRD/GOJ
15	Winalco Kirkvine/JBI Joint Communities Council (Content) – Supply and Delivery of Insecticide/Miticide	Manchester	1,326,874.00	Jamaica Floral Products Limited	IBRD/GOJ
16	Winalco Kirkvine/JBI Joint Communities Council (Blue Mountain) – Supply and Delivery of Greenhouse Equipment	Manchester	1,424,586.50	Jamaica Floral Products Limited	IBRD/GOJ
17	Winalco Kirkvine/JBI Joint Communities Council (Blue Mountain) – Supply and Delivery of Fertilizers	Manchester	871,215.50	Jamaica Floral Products Limited	IBRD/GOJ

APPROVED BY THE JSIF'S BID EVALUATION COMMITTEE (BEC)

No.	Project	Parish	Contract Sum \$	Contractor	Funding Agency
18	Winalco Kirkvine/ JBI Joint Communities Council (Blue Mountain) – Supply and Delivery of Fungicides	Manchester	1,016,776.80	Jamaica Floral Products Limited	IBRD/GOJ
19	Winalco Kirkvine/ JBI Joint Communities Council (Blue Mountain) – Supply and Delivery of Insecticide/Miticide	Manchester	1,266,902.00	Jamaica Floral Products Limited	IBRD/GOJ
20	Supply & Delivery of School Furniture – Old Harbour Primary School	St. Catherine	2,003,100.00	Steel Furniture and Structures Limited	BNTF 7/GOJ
21	Supply & Delivery of School Furniture – Discovery Bay All Age School	St. Ann	1,654,380.00	Steel Furniture and Structures Limited	BNTF 7/GOJ
22	Supply & Delivery of School Furniture – Ocho Rios Primary School	St. Ann	1,717,000.00	A James Construction	BNTF 7/GOJ
23	Supply & Delivery of School Furniture – Mandeville Primary & Junior High School	Manchester	2,573,000.00	A James Construction	BNTF 7/GOJ
24	Supply & Delivery of School Furniture – Christiana Moravian Primary School	Manchester	2,059,750.02	Janitorial Traders Limited	BNTF 7/GOJ
25	In Vitro Propagation of Irish Potato Project	Manchester	1,291,250.00	ZDT & Associates Limited	IBRD/GOJ
26	Bowden Pen Farmers' Association – Supply and Installation of Photovoltaic System	Portland	3,421,000.00	PowerGen Limited	IBRD/GOJ
27	Winalco Kirkvine/ JBI Joint Communities Council (Content) – FSMA Infrastructure	Manchester	4,215,220.00	Costley's Construction	IBRD/GOJ
28	Sanitation for School – St. Ann's Bay Primary School	St. Ann	4,689,782.85	Kanhai Construction	PDF/GOJ
29	Sanitation for School – Fyffes Pen Primary School	St. Elizabeth	4,822,750.00	KQ Construction	PDF/GOJ
30	Sanitation for School – Mount Herman Primary School	Westmoreland	4,768,750.00	KQ Construction	PDF/GOJ
31	Sanitation for School – York Castle Primary & Infant School	St. Ann	4,765,999.50	Kanhai Construction	PDF/GOJ
32	Sanitation for School – Epworth Primary School	St. Ann	4,733,400.00	Howard Construction Limited	PDF/GOJ
33	Sanitation for School – Lewisburgh Primary School	St. Mary	4,860,499.50	Kanhai Construction	PDF/GOJ

LISTED BELOW IS COMMUNITY BASED CONTRACTING (CBC) FINANCING AGREEMENT SIGNED DURING THE PERIOD APRIL 1, 2016 TO JUNE 30, 2016 WHICH IS BEING IMPLEMENTED BY COMMUNITY GROUPS USING THE COMMUNITY BASED CONTRACTING (CBC) METHODOLOGY.

No.	Project	Parish	Contract Sum \$	Community Group	Funding Agency
1	ICDP Summer Camp 2016	Multi-Parish	10,120,000.00	Whole Life Ministries Limited	IBRD/GOJ
2	ICDP Summer Camp 2016	Multi-Parish	5,220,000.00	Dispute Resolution Foundation Limited	IBRD/GOJ
3	ICDP Summer Camp 2016	Westmoreland	1,300,000.00	Negril Area Environmental Protection Trust (NEPT)	IBRD/GOJ

No.	Project	Parish	Contract Sum \$	Community Group	Funding Agency
4	ICDP Summer Camp 2016	St. Catherine	1,500,000.00	Ellerslie Garden Benevolent Society	IBRD/GOJ
5	ICDP Summer Camp 2016	Multi-Parish	4,580,000.00	Tivoli Garden Community Development Committee Benevolent Society	IBRD/GOJ
6	ICDP Summer Camp 2016	Multi- Parish	5,400,000.00	Canaan Heights Development Committee Benevolent Society	IBRD/GOJ
7	ICDP Summer Camp 2016	Multi-Parish	7,700,000.00	Boys Town Development Limited	IBRD/GOJ
8	Hope Zoo Programme for Education and Psychosocial Support for Vulnerable Groups	Multi-Parish	20,000,000.00	Hope Zoo Preservation Foundation Limited	PDF/GOJ

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