

JAMAICA SOCIAL INVESTMENT FUND

ISO 14001:2015 CERTIFIED



“INVESTING FOR COMMUNITY DEVELOPMENT”

NOTICE OF CONTRACT AWARDS FOR THE PERIOD JANUARY 1, 2017 TO MARCH 31, 2017

Civil Works and Equipping contracts awarded by the Jamaica Social Investment Fund (JSIF) during the period January 1, 2017 to March 31, 2017:

APPROVED BY THE JSIF'S BID EVALUATION COMMITTEE (BEC)					
No.	Project	Parish	Contract Sum \$	Contractor	Funding Agency
1	FSMA Infrastructure for Water Users Group – New Forrest	Manchester	3,813,380.00	Sham-Pat Construction Services	IBRD/GOJ
2	Sanitation Package 8 – St. Ann's Bay Primary School	St. Ann	5,934,880.00	SM Quality Construction	PDF/GOJ
3	Sanitation Package 8 – Salem Primary & Junior High School	Westmoreland	4,780,590.00	Howard Construction Company Limited	PDF/GOJ
4	Sanitation Package 7 – Mount Herman Primary School	Westmoreland	7,443,153.77	Mattis Construction Company Limited	PDF/GOJ
5	Construction & Installation of Pole Mount for Seismic Support Project	Multi-Parish	4,037,768.16	The Modern Ricam Construction Limited	JDVRP/GOJ
6	Maxfield Park Zinc Fence Substitution	St. Andrew	8,454,440.00	Get It Straight Construction	IBRD/GOJ
7	Supply and Delivery of Equipment for REDI Agro-Processing - Refrigerator	St. James	365,976.16	Appliance Traders Limited	IBRD/GOJ
8	Supply and Delivery of Equipment for REDI Agro-Processing – Commercial Blender	St. Mary	135,200.00	Appliance Traders Limited	IBRD/GOJ
9	Supply and Delivery of Equipment for REDI Agro-Processing – Commercial Slicer	St. Mary	299,700.00	Appliance Traders Limited	IBRD/GOJ
10	Supply and Delivery of Equipment for REDI Agro-Processing - Refrigerator	St. Mary	365,976.16	Appliance Traders Limited	IBRD/GOJ
11	Supply and Delivery of Equipment for REDI Agro-Processing – Commercial Blender	St. Elizabeth	135,200.00	Appliance Traders Limited	IBRD/GOJ
12	Supply and Delivery of Equipment for REDI Agro-Processing – Commercial Slicer	St. Elizabeth	299,700.00	Appliance Traders Limited	IBRD/GOJ
13	Supply and Delivery of Equipment for REDI Agro-Processing - Refrigerator	St. Elizabeth	365,976.16	Appliance Traders Limited	IBRD/GOJ
14	Supply and Delivery of Equipment for REDI Agro-Processing – Commercial Blender	St. James	135,200.00	Appliance Traders Limited	IBRD/GOJ

No.	Project	Parish	Contract Sum \$	Contractor	Funding Agency
15	Supply and Delivery of Equipment for REDI Agro-Processing - Refrigerator	Hanover	365,976.16	Appliance Traders Limited	IBRD/GOJ
16	Supply and Delivery of Equipment for REDI Agro-Processing – Commercial Blender	Westmoreland	135,200.00	Appliance Traders Limited	IBRD/GOJ
17	Supply and Delivery of Equipment for REDI Agro-Processing – Commercial Slicer	St. James	299,700.00	Appliance Traders Limited	IBRD/GOJ
18	Supply and Delivery of Equipment for REDI Agro-Processing – Commercial Slicer	Westmoreland	299,700.00	Appliance Traders Limited	IBRD/GOJ
19	Supply and Delivery of Equipment for REDI Agro-Processing – Commercial Blender	Hanover	135,200.00	Appliance Traders Limited	IBRD/GOJ
20	Supply and Delivery of Equipment for REDI Agro-Processing - Refrigerator	Westmoreland	365,976.16	Appliance Traders Limited	IBRD/GOJ
21	Supply and Delivery of Equipment for REDI Agro-Processing – Commercial Slicer	Hanover	299,700.00	Appliance Traders Limited	IBRD/GOJ
22	Supply and Delivery of Equipment for REDI Agro-Processing – Commercial Blender	St. Catherine	135,200.00	Appliance Traders Limited	IBRD/GOJ
23	Supply and Delivery of Equipment for REDI Agro-Processing - Refrigerator	St. Catherine	365,976.16	Appliance Traders Limited	IBRD/GOJ
24	Supply and Delivery of Equipment for REDI Agro-Processing – Commercial Slicer	St. Catherine	299,700.00	Appliance Traders Limited	IBRD/GOJ
25	Supply and Delivery of Equipment for Jamaica Crime Observatory Project – UPS	Multi-Parish	412,326.40	Accupower Jamaica Limited	IBRD/GOJ
26	Supply and Delivery of Equipment for Jamaica Crime Observatory Project – Server	Multi-Parish	1,257,645.84	Fujitsu Caribbean (Jamaica) Limited	IBRD/GOJ
27	Supply and Delivery of Equipment for Jamaica Crime Observatory Project – Desktop Computer	Multi-Parish	1,241,130.00	Fujitsu Caribbean (Jamaica) Limited	IBRD/GOJ
28	Supply and Delivery of Equipment for National Land Agency – Colour Laser Printer	Kingston	1,146,470.64	Management Control Systems Limited	IBRD/GOJ
29	Supply and Delivery of Equipment for National Land Agency – Rugged Laptop	Kingston	1,882,162.87	Digicel (Jamaica) Limited	IBRD/GOJ
30	Supply and Delivery of Equipment for National Land Agency – Desktop Computer	Kingston	3,025,555.62	Digicel (Jamaica) Limited	IBRD/GOJ
31	Supply and Delivery of Equipment for National Land Agency – Spatial Server	Kingston	1,776,793.58	Digicel (Jamaica) Limited	IBRD/GOJ

No.	Project	Parish	Contract Sum \$	Contractor	Funding Agency
32	Supply and Delivery of Equipment for National Land Agency – UPS – Un-interrupted	Kingston	2,790,155.68	Accupower Jamaica Limited	IBRD/GOJ
33	Supply and Delivery of Equipment for National Land Agency – Total Stations	Kingston	4,320,000.00	ZDT & Associates Limited	IBRD/GOJ
34	Supply and Delivery of Equipment for National Land Agency – Monitors	Kingston	1,286,725.44	Fujitsu Caribbean (Jamaica) Limited	IBRD/GOJ

LISTED BELOW ARE COMMUNITY BASED CONTRACTING (CBC) FINANCING AGREEMENTS SIGNED DURING THE PERIOD JANUARY 1, 2017 TO MARCH 31, 2017 WHICH ARE BEING IMPLEMENTED BY COMMUNITY GROUPS USING THE COMMUNITY BASED CONTRACTING (CBC) METHODOLOGY.

No.	Project	Parish	Contract Sum \$	Contractor	Funding Agency
1	Hannah Town Zinc Fence Substitution	Kingston	13,560,470.00	Hannah Town Community Development Committee Benevolent Society	IBRD/GOJ

For further information please contact us at:

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