

JAMAICA SOCIAL INVESTMENT FUND

ISO 14001:2004 CERTIFIED



“INVESTING FOR COMMUNITY DEVELOPMENT”

NOTICE OF CONTRACT AWARDS

Civil Works and Equipping contracts awarded by the Jamaica Social Investment Fund (JSIF) during the period October 1, 2016 to December 31, 2016:

No.	Project	Parish	Contract Sum \$	Contractor	Funding Agency
ENDORSED BY THE NATIONAL CONTRACTS COMMISSION (NCC)					
1.	National Irrigation Commission Limited – Provision of Industrial Well Pump Set	Manchester	30,367,112.46	Jamaica Drip Irrigation Limited	IBRD/GOJ
2.	Browns Hall Primary School Rehabilitation, Fencing and Sanitation	St. Catherine	49,606,126.00	Miller’s Electric & Construction Co. Limited	CDB/GOJ
3.	Port Antonio Primary School Expansion and Rehabilitation	Portland	31,988,324.00	C&D Construction and Engineering Limited	CDB/GOJ
4.	Bottom Bonnett Road Completion	St. Catherine	21,184,200.00	Contraxx Enterprises Limited	CDB/GOJ
5.	Trenail District Water Supply	St. Elizabeth	19,122,233.90	SM Quality Construction	CDB/GOJ
6.	Black River Primary School Expansion and Rehabilitation – Access to the Physically Challenged	St. Elizabeth	25,577,032.00	Stone Plus Limited	CDB/GOJ
7.	Morant Bay Primary School Expansion and Rehabilitation – Access to the Physically Challenged	St. Thomas	25,891,180.20	Stone Plus Limited	CDB/GOJ
8.	RADA St. Catherine Tortilla Factory	St. Catherine	20,237,752.40	Marshall Construction Co. Limited	IBRD/GOJ
9.	Old Harbour Primary School Expansion & Rehabilitation	St. Catherine	19,721,255.00	Howard Construction Co. Limited	CDB/GOJ
10.	Christiana Moravian Primary School Expansion & Rehabilitation	Manchester	18,976,282.87	SM Quality Construction	CDB/GOJ
11.	Discovery Bay All Age School Expansion and Rehabilitation	St. Ann	22,841,986.90	SM Quality Construction	CDB/GOJ
12.	Chepstowe Water Supply	Portland	27,854,100.00	Contraxx Enterprises Limited	CDB/GOJ
ENDORSED BY JSIF’S PROCUREMENT AND CONTRACTS COMMITTEE (PCC)					
1	SUPER 18 Electricity Regularization – Ellerslie	St. Catherine	10,541,483.00	Donaldson Engineers & Services Limited	IBRD/GOJ
2	SUPER 18 Electricity Regularization – Russia	Westmoreland	11,219,086.00	J.H. Dunstan and Associates Limited	IBRD/GOJ
APPROVED BY THE JSIF’S BID EVALUATION COMMITTEE (BEC)					
No.	Project	Parish	Contract Sum \$	Contractor	Funding Agency
1	Supply, Delivery and Installation of Storage Tank and Settling Tank for Hanover Bee Famers Co-operative Society	Hanover	1,289,320.00	Machinery & Service Limited	IBRD/GOJ

2	Supply, Delivery and Installation of Equipment for RADA Agro-Processing	St. James	723,500.00	Machinery & Service Limited	IBRD/GOJ
3	Supply, Delivery and Installation of Equipment for RADA Agro-Processing	St. Elizabeth	234,450.00	Machinery & Service Limited	IBRD/GOJ
4	Supply, Delivery and Installation of Equipment for RADA Agro-Processing	St. Elizabeth	723,500.00	Machinery & Service Limited	IBRD/GOJ
5	Supply, Delivery and Installation of Equipment for RADA Agro-Processing	St. Elizabeth	850,750.00	Machinery & Service Limited	IBRD/GOJ
6	Supply, Delivery and Installation of Equipment for RADA Agro-Processing	St. Elizabeth	50,500.00	Industrial & Technical Supplies Limited	IBRD/GOJ
7	Supply, Delivery and Installation of Equipment for RADA Agro-Processing	St. James	1,068,810.00	Machinery & Service Limited	IBRD/GOJ
8	Supply, Delivery and Installation of Equipment for RADA Agro-Processing	St. James	50,500.00	Industrial & Technical Supplies Limited	IBRD/GOJ
9	Supply, Delivery and Installation of Equipment for RADA Agro-Processing	St. James	740,750.00	Machinery & Service Limited	IBRD/GOJ
10	Supply, Delivery and Installation of Equipment for RADA Agro-Processing	St. James	135,000.00	Machinery & Service Limited	IBRD/GOJ
11	Supply, Delivery and Installation of Equipment for RADA Agro-Processing	St. James	344,450.00	Machinery & Service Limited	IBRD/GOJ
12	Supply, Delivery and Installation of Equipment for RADA Agro-Processing	St. James	1,028,300.00	Machinery & Service Limited	IBRD/GOJ
13	Supply, Delivery and Installation of Equipment for RADA Agro-Processing	St. Elizabeth	1,068,810.00	Machinery & Service Limited	IBRD/GOJ
14	Supply, Delivery and Installation of Equipment for RADA Agro-Processing	St. Elizabeth	1,875,500.00	Industrial & Technical Supplies Limited	IBRD/GOJ
15	Supply, Delivery and Installation of Equipment for RADA Agro-Processing	St. Elizabeth	1,028,300.00	Machinery & Service Limited	IBRD/GOJ
16	Supply, Delivery and Installation of Equipment for RADA Agro-Processing	St. Elizabeth	135,000.00	Machinery & Service Limited	IBRD/GOJ
17	Supply, Delivery and Installation of Equipment for RADA Agro-Processing	St. Catherine	234,450.00	Machinery & Service Limited	IBRD/GOJ
18	Supply, Delivery and Installation of Equipment for RADA Agro-Processing	St. Catherine	823,500.00	Machinery & Service Limited	IBRD/GOJ
19	Supply, Delivery and Installation of Equipment for RADA Agro-Processing	St. Catherine	135,000.00	Machinery & Service Limited	IBRD/GOJ
20	Supply, Delivery and	St. Catherine	740,750.00	Machinery & Service	IBRD/GOJ

	Installation of Equipment for RADA Agro-Processing			Limited	
21	Supply, Delivery and Installation of Equipment for RADA Agro-Processing	St. Catherine	270,700.00	Industrial & Technical Supplies Limited	IBRD/GOJ
22	Supply, Delivery and Installation of Equipment for RADA Agro-Processing	St. Catherine	1,068,810.00	Machinery & Service Limited	IBRD/GOJ
23	Supply, Delivery and Installation of Equipment for RADA Agro-Processing	St. Catherine	1,619,000.00	Industrial & Technical Supplies Limited	IBRD/GOJ
24	Supply, Delivery and Installation of Equipment for RADA Agro-Processing	St. Catherine	1,028,300.00	Machinery & Service Limited	IBRD/GOJ
25	Supply, Delivery and Installation of Equipment for RADA Agro-Processing	St. Catherine	1,885,000.00	Industrial & Technical Supplies Limited	IBRD/GOJ
26	Supply, Delivery and Installation of Equipment for RADA Agro-Processing	Hanover	853,500.00	Machinery & Service Limited	IBRD/GOJ
27	Supply, Delivery and Installation of Equipment for RADA Agro-Processing	Hanover	234,500.00	Machinery & Service Limited	IBRD/GOJ
28	Supply, Delivery and Installation of Equipment for RADA Agro-Processing	Hanover	135,000.00	Machinery & Service Limited	IBRD/GOJ
29	Supply, Delivery and Installation of Equipment for RADA Agro-Processing	Hanover	740,750.00	Machinery & Service Limited	IBRD/GOJ
30	Supply, Delivery and Installation of Equipment for RADA Agro-Processing	Hanover	320,500.00	Industrial & Technical Supplies Limited	IBRD/GOJ
31	Supply, Delivery and Installation of Equipment for RADA Agro-Processing	Hanover	1,028,300.00	Machinery & Service Limited	IBRD/GOJ
32	Supply, Delivery and Installation of Equipment for RADA Agro-Processing	Hanover	1,619,000.00	Industrial & Technical Supplies Limited	IBRD/GOJ
33	Supply, Delivery and Installation of Equipment for RADA Agro-Processing	Hanover	1,068,810.00	Machinery & Service Limited	IBRD/GOJ
34	Supply, Delivery and Installation of Equipment for RADA Agro-Processing	Westmoreland	234,450.00	Machinery & Service Limited	IBRD/GOJ
35	Supply, Delivery and Installation of Equipment for RADA Agro-Processing	Westmoreland	723,500.00	Machinery & Service Limited	IBRD/GOJ
36	Supply, Delivery and Installation of Equipment for RADA Agro-Processing	Westmoreland	1,028,300.00	Machinery & Service Limited	IBRD/GOJ
37	Supply, Delivery and Installation of Equipment for RADA Agro-Processing	Westmoreland	135,000.00	Machinery & Service Limited	IBRD/GOJ
38	Supply, Delivery and Installation of Equipment	Westmoreland	740,750.00	Machinery & Service Limited	IBRD/GOJ

	for RADA Agro-Processing				
40	Supply, Delivery and Installation of Equipment for RADA Agro-Processing	Westmoreland	1,068,810.00	Machinery & Service Limited	IBRD/GOJ
41	Supply, Delivery and Installation of Equipment for RADA Agro-Processing	St. Mary	234,450.00	Machinery & Service Limited	IBRD/GOJ
42	Supply, Delivery and Installation of Equipment for RADA Agro-Processing	St. Mary	723,500.00	Machinery & Service Limited	IBRD/GOJ
43	Supply, Delivery and Installation of Equipment for RADA Agro-Processing	St. Mary	135,000.00	Machinery & Service Limited	IBRD/GOJ
44	Supply, Delivery and Installation of Equipment for RADA Agro-Processing	St. Mary	740,750.00	Machinery & Service Limited	IBRD/GOJ
45	Supply, Delivery and Installation of Equipment for RADA Agro-Processing	St. Mary	1,068,810.00	Machinery & Service Limited	IBRD/GOJ
46	Supply, Delivery and Installation of Equipment for RADA Agro-Processing	St. Mary	1,028,300.00	Machinery & Service Limited	IBRD/GOJ

LISTED BELOW ARE COMMUNITY BASED CONTRACTING (CBC) FINANCING AGREEMENTS SIGNED DURING THE PERIOD OCTOBER 1, 2016 TO DECEMBER 31, 2016 WHICH ARE BEING IMPLEMENTED BY COMMUNITY GROUPS USING THE COMMUNITY BASED CONTRACTING (CBC) METHODOLOGY.

No.	Project	Parish	Contract Sum \$	Contractor	Funding Agency
1	SUPER 18 ZIK V Intervention	St. Andrew	1,347,900.00	Hannah Town Community Development Committee Benevolent Society	IBRD/GOJ
2	SUPER 18 ZIK V Intervention	St. Andrew	4,284,529.03	Wilton Gardens Development Committee Benevolent Society	IBRD/GOJ
3	ICDP Alternative Livelihood Cycle 1	St. Andrew	3,063,200.00	Institute for Workforce Development Limited	IBRD/GOJ
4	ICDP Alternative Livelihood Cycle 1	St. Andrew	4,420,000.30	Pre-University School Limited	IBRD/GOJ

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