CONTRACT AWARD NOTICE

IMPLEMENTING AGENCY:	**JAMAICA SOCIAL INVESTMMENT FUND**
IMPLEMENTING AGENCY ADDRESS:	**8 RICHMOND AVENUE, KINGSTON 10, JAMAICA**
DONOR AGENCY:	**WORLD BANK**
DONOR PROJECT:	**KINGSTON WATERFRONT IMPROVEMENT PROJECT (KIWI)**
LOAN NUMBER:	**96980**
WORLD BANK NUMBER:	**JM-JSIF-575680-CS-INDV**
PROJECT NAME:	KIWI – Interim Consultant Procurement Specialist
PROCUREMENT METHODOLGY:	**Single Source Selection**
SELECTION METHOD:	Single Source Selection (SSS) Method
SCOPE OF CONTRACT:	The Interim Procurement Specialist shall undertake the following tasks, in consultation with the designated project/procuring entity representatives and the Evaluation Committee, as applicable:

- Review the applicable solicitation documents, procurement requirements, evaluation criteria, proposals received and all existing evaluation documentation to become fully familiar with the procurement process and its current status.
- Review the technical proposals and the technical evaluation report to confirm that the assessment is complete, consistent, properly documented and aligned with the approved evaluation criteria and applicable procurement requirements.
- Identify gaps, inconsistencies, outstanding clarifications or other procurement matters arising from the technical evaluation and provide guidance on their appropriate resolution.
- Prepare, finalize and/or consolidate the Technical Proposal Evaluation Report, ensuring that the evaluation findings, scores, conclusions and recommendations are clearly and accurately documented and supported by the evaluation records.
- Support the opening and review of the financial proposals, as applicable, and verify the completeness and accuracy of the financial evaluation, including arithmetic checks, application of the approved methodology and reconciliation with the technical evaluation results.
- Prepare the combined/final evaluation documentation and ensure that the recommendation for award is adequately supported by the procurement record.
- Coordinate and support contract negotiations with the recommended consultant/service provider, including preparation of the negotiation agenda and issues for discussion, documentation of agreed positions, confirmation that the negotiated terms remain consistent with the solicitation and

applicable procurement requirements and preparation of the negotiation minutes and draft contract for initialing.

- Assist in resolving any outstanding procurement matters required before award and contract finalization, in consultation with the relevant technical, legal, financial and project personnel.
- Prepare the Final Procurement Evaluation Report, incorporating the outcome of the technical and financial evaluations, negotiations, recommendations and all required supporting information.
- Prepare and consolidate the complete procurement package for submission to Cabinet, including the relevant reports, approvals, supporting documentation, records of evaluation and negotiation, and any other documents required for the approval process.
- Conduct a final quality and compliance review of the procurement package to confirm that documentation is complete, internally consistent, properly referenced and ready for submission.
- Provide procurement advice and technical support on related matters arising during the forty (40) working-day assignment that are necessary to bring the procurement process to the approval/submission stage

CONTRACT DURATION	Six (6) months.
AWARDED BIDDER:	**Andrei Bennett**
ADDRESS OF BIDDER:	Suite 27, Winchester Business Centre 15 Hope Road, Kingston 10
AWARDED BID PRICE:	**J$4,695,280.00**