

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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