

Office of the Contractor-General

Public Body Contract Awards (J\$250,000 to J\$3,999,999.99 in Value)

Quarterly Contract Awards (QCA) Report

QCA Report submitted to the Contractor General pursuant to Section 4(2)(a) and 4(3) of the Contractor-General Act

COMPLETE ONLY AFTER READING INSTRUCTIONS IN APPENDIX B . SELECT APPLICABLE PRINT RANGE BEFORE PRINTING

SECTION 1

1) Name of Reporting Public Body	Bureau of Standards Jamaica
2) Reporting Period	4th Quarter of 2007 (October - December)
3) Reporting Date (YYYY-MM-DD)	2007-01-14
4) Name, Title & Signature of Certifying Principal or Accounting Officer	Dr. Camella Rhone. Executive Director:
	Brian Griffiths, Mngr. Finance & Accounting Services:

APPENDIX A
QCA
Report. REV.3
Issue Date:
April 12, 2007

SECTION 2

(1) Record #	(2) Contract Award Date (YYYY-MM-DD)	(3) Contract Description	(4) Name of Contractor	(5) Contractor ID	(6) Type of Contract	(7) Contract Value	(8) Principal Site of Contract Performance	(9) Procurement Method	(10) Number of Tenders/ Quotes Received	(11) Procurement Committee Approval?
1	2007-10-03	To provide General Janitorial Services for the Bureau Of Standards for the month of June 2007	Shirlhome Chemical Corp. Ltd.		S	\$275,200	Bureau of Standards	OT	4	Y
2	2007-10-02	Contribution towards the collaboration between the BSJ and Dr Alfred Sangster toward printing of the Metrification Booklet "The making of a Metric Jamaica"	Superior Press Ltd		S	\$384,000	Bureau of Standards			N
3	2007-10-08	To provide Interior design and decorating services at the Grande Jamaica Suite at the Jamaica Pegasus Hotel, venue for the hosting of the National Quality Awards Ceremony & Dinner to be held on October 11, 2007	J. C. Stephens Exquisite Occasions Ltd		S	\$491,800	Bureau of Standards	ST	3	Y
4	2007-10-11	To provide one (1) ton 360,000 BTU Central Split A/C System and to replace existing carrier in Chemisrty Lab	Geddes Refrigeration Ltd		G	\$3,288,196	Bureau of Standards	ST	3	Y
5	2007-10-11	One (1) Kyocera/Copystar CS-8030 Copier/Printer/Scanner with automatic document feeder	M & F Suppliers and Service		G	\$1,449,952	Bureau of Standards	ST	3	Y

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6	2007-10-11	To purchase one (1) Varina FT-IR 2000 Scimitar 2000 ATR Prome Package NA Inclusive of Software, library collection, KRS5 window ADAPTERASSY (US\$28,910.00 @ US\$ 70.00 for 1JA\$)	Varian Incorporation		G	\$2,023,700	Bureau of Standards	ST	3	Y
	2007-10-11	To purchase one (1) Weight sets for Flow and Volume Laboratory to assist with calibration and as recommended by the MESURA Program (US\$3,721.18 @ US\$ 70.00 for 1JA\$)	Hafner Gewichte GMBH		G	\$260,482	Bureau of Standards	ST	3	y
7	2007-11-02	To provide janitorial services for the Bureau Of Standards for the month of October 2007	Shirlhome Chemical Corp. Ltd.		S	\$275,200	Bureau of Standards	OT	4	Y
	2007-11-14	To purchase (17) seventeen Portland Cement, Coal Fly Ash, La Steel, CR Steel, Line pipe, Aluminium Casting & Silicon Alloy and Limestone Standards (US\$4,865.00 @ JA\$70.00)	National Institute of Standards And Technology		G	\$340,550	Bureau of Standards	ST	3	y
8	2007-11-19	To provide accommodation and conference facilities for persons attending HACCP and ISO Training Course during the period 20-23 & 25-30, November 2007	Holiday Inn		S	\$747,720	Bureau of Standards	ST	3	Y
9	2007-11-20	To provide catering services and venue for (260) persons attending Bureau Of Standards Jamaica staff awards luncheon to be help on December 11, 2007	Mona Visitor's Lodge & Conference Centre		S	\$699,400	Bureau of Standards	ST	3	Y
10	2007-11-22	To purchase one (1) Toyota Hiace Bus 16-Seater 3.0L. To carry out every day duties of the Bureau of Standards	Toyota Jamaica Limited		G	\$2,722,579	Bureau of Standards	ST	3	Y
11	2007-11-22	To supply (13) 4 draw lateral files with key locks fireproof filing cabinets	A.D.S. Limited		G	\$2,357,654	Bureau of Standards	ST	3	Y
12	2007-12-04	To provide the services of an Actuary for the renewal of the Group Health, Life and AD & D Insurance Coverage	Coke & Associates/EcklerP partners		S	\$504,000	Bureau of Standards	ST	3	Y

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