

Office of the Contractor-General

Public Body Contract Awards (J\$275,001 to J\$10,000,000 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	Jamaica Customs Department	APPENDIX A QCA Report, REV.5 Issue Date: November 20, 2008
(2) Reporting Period	4th Quarter of 2008 (October - December)	
(3) Reporting Date (YYYY-MM-DD)	2008-12-31	
(4) Name, Title & Signature of Certifying Principal or Accounting Officer	Danville Walker, Commissioner	

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 Requested	(11) Number of Tenders/ Quotes Received	(12) Procurement Committee Approval?
1	2008-10-07	Computer Systems	SSP Aptec	2476	G	\$3,425,625	JCD	LT	7	7	Y
2	2008-10-09	Endorsers	SSP Aptec	2476	G	\$473,135	JCD	LT	2	2	Y
3	2008-10-07	Renovation & Alterations to E-Payment, Jamaica Customs	Wamex Constructions	2001	S	\$379,644	JCD	LT	3	3	Y
4	2008-10-07	Renovation & Alterations to Customs Modernization Building, Newport West	Wamex Constructions	2001	S	\$1,291,180	JCD	LT	3	3	Y
5	2008-10-07	Renovation and Expansion to Lobby Area	Wamex Constructions	2001	S	\$2,422,643	JCD	SS	1	1	Y
6	2008-10-07	Renovation to the Guards House	Wamex Constructions	2001	S	\$1,494,837	JCD	SS	1	1	Y
7	2008-10-07	Renovation to Valuation Branch	Wamex Constructions	2001	S	\$3,729,960	JCD	LT	3	3	Y
8	2008-10-07	Renovation & Expansion to Risk Management	Wamex Constructions	2001	S	\$600,920	JCD	SS	1	1	Y
9	2008-11-05	To do waterproofing & repair works to Cantilever at Customs House	S. Creary General Construction	2634	S	\$412,200	JCD	LT	5	5	Y
10	2008-11-05	To supply material & labour and carry out painting to main building at Customs House	Wamex Constructions	2001	S	\$1,596,470	JCD	LT	7	5	Y
11	2008-11-05	To supply material & labour to carry out expansion & renovation at Motor Vehicle Unit Cashier Area	Wamex Constructions	2001	S	\$3,933,369	JCD	LT	7	3	Y
12	2008-11-05	To supply material & labour to carry out expansion & renovation at Motor Vehicle Unit Branch	Wamex Constructions	2001	S	\$3,608,764	JCD	LT	5	3	Y
13	2008-11-27	To purchase male and female safety boots	Leder Mode Ltd.	1844	G	\$893,250	JCD	LT	4	4	Y
14	2008-12-09	To purchase computer systems	Dell World Trade		G	\$3,662,490	JCD	LT	5	5	Y
15	2008-12-09	To purchase desks, chairs, drawers etc.	T. Geddes Grant	2516	G	\$605,550	JCD	LT	6	6	Y
16	2008-12-09	To purchse desks, chairs, drawers etc.	Keith Ryan	2333	G	\$664,850	JCD	LT	6	6	Y
17	2008-12-09	To purchse chairs	Neveast Supplies	2434	G	\$409,500	JCD	LT	6	6	

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18	2008-12-09	To purchase Tuck in file boxes	WIPP Packaging Limited		G	\$372,000	JCD	LT	5	5	Y
19	2008-12-10	To purchase Certex 3200 cheque Disbursement System	Jamaica Microfilm Inc.	3159	G	\$354,706	JCD	LT	3	1	Y
20	2008-12-10	To purchase Bays of Dexion Shelves & Cabinets	T. Geddes Grant	2516	G	\$486,352	JCD	LT	5	3	Y
21	2008-12-10	To purchase Accordian Folding Partition	Neveast Supplies	2434	G	\$1,044,000	JCD	LT	3	3	Y
22	2008-12-10	To purchase Toyota Hiace Bus	Toyota Jamaica	2584	G	\$2,272,085	JCD	LT	5	4	Y
23	2008-12-10	To purchase Nissan Urvan 15 Seater Bus	Fidelity Motors Ltd.	2416	G	\$2,038,000	JCD	LT	7	2	Y
24	2008-12-10	To purchase Nissan Navara Double Cab Pick-up	Fidelity Motors Ltd.	2416	G	\$2,174,000	JCD	LT	5	4	Y
25	2008-12-10	To purchase SUV Toyota Rav4	Toyota Jamaica	2584	G	\$2,138,924	JCD	LT	4	4	Y
26	2008-12-10	To purchase Toyota Corolla Sedan	Toyota Jamaica	2584	G	\$1,545,208	JCD	LT	5	5	Y
27	2008-12-10	To purchase A/c Panasonic Unit	Appliance Traders	1225	G	\$787,049	JCD	LT	6	3	Y
28	2008-12-10	To purchase Customs Release Books	Press Box Ltd.	2918	G	\$361,521	JCD	LT	1	1	Y
29	2008-12-14	To purchase stationeries	Neveast Supplies	2434	G	\$466,421	JCD	SS	1	1	Y
30	2008-12-14		Williams Sales	2403		\$284,682	JCD	LT	7	7	Y
31	2008-12-14	To purchase Fiber Link (NPE - King Street)	National Works Agency		G	\$540,340	JCD	GG	3	3	
32	2008-12-22	To purchase Diaries	Delmay Distributors	3853	G	\$554,325	JCD	LT	4	4	Y
33	2008-12-22	To purchase Safety Gears	National Supply	2545	G	\$837,894	JCD	LT	5	5	Y
34	2008-12-22	To purchase forklift 8 ton and Clark 2009 cmp40 LPG.	Jamaica Industrial Equipment	1940	G	\$8,302,079	JCD	LT	5	5	Y
35	2008-12-23	To supply material & labour to carry out renovation works for Border Protection Branch	Wamex Constructions	2001	S	\$3,664,050	JCD	LT	7	4	Y
36	2008-12-23	To purchase Office Furniture	Stationery & Office Supplies	2380	G	\$276,858	JCD	LT	6	4	Y
37	2008-12-23	To supply material and labour to carry out expansion and renovation at Valuation Audit	Wamex Constructions	2001	S	\$984,000	JCD	LT	7	3	Y
38	2008-10-03	To purchase office stationeries and supplies	Econo Office Supplies Ltd.	2759	G	\$590,459	JCD	LT	5	4	Y

