

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	Department of Correctional Services	APPENDIX A QCA Report. REV.5 Issue Date: November 20, 2008
(2) Reporting Period	4th Quarter of 2009 (October - December)	
(3) Reporting Date (YYYY-MM-DD)	2010-01-28	
(4) Name, Title & Signature of Certifying Principal or Accounting Officer	June Spence-Jarrett (Mrs) Commissioner of Corrections	

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	2009-10-01	Purchasing of LPG gas	IGL Limited	7612	G	\$278,400	HARC	SS	1	1	Y
2	2009-10-23	Payment for meal and rental of ballroom	Hilton Kingston Hotel	6879	S	\$483,049	Head Office	LT	5	3	Y
3	2009-10-29	Payment for accomadation and rental of chairs and table	Devon House Development Ltd.	Exempted	S	\$381,012	Head Office	GG	1	1	Y
4	2009-11-06	Purchasing of diesel oil	Petroleum Co. Jamaica Ltd.	Exempted	G	\$1,389,346	Transport Centre	GG	1	1	Y
5	2009-11-13	Purchasing of computer Cartridges	Neveast Supplies Ltd.	2434	G	\$283,685	Head Office	LT	4	3	Y
6	2009-11-12	Purchasing of dot matric machine	Worldwide Technology Ltd.	767	G	\$349,000	Head Office	LT	4	3	Y
7	2009-11-13	Purchasing of computer Cartridges	Neveast Supplies Ltd.	2434	G	\$335,328	Head Office	LT	4	3	Y
8	2009-11-30	Payment for meals and accomadation	The Jamaica Pegasus Hotel	2049	S	\$389,326	Head Office	LT	5	4	Y
9	2009-12-02	Purchasing of LPG gas	IGL Limited	7612	G	\$283,500	HARC	SS	1	1	Y
10	2009-12-08	Purchasing of plaques	W.B Trophies Ltd.	4051	G	\$368,735	Head Office	LT	4	3	Y
11	2009-10-13	Purchasing of diesel oil	Petcom	Exempted	G	\$1,290,192	Transport Centre	GG	1	1	Y
12	2009-11-06	Purchasing of meats	Antrim Self Services	4551	G	\$361,530	T.S.A.C.C	LT	3	3	Y

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13	2009-11-09	Purchasing of food items	Industrial Sales Ltd.	1202	G	\$1,928,790	St.Cath.A.C.C	LT	5	1	Y
14	2009-11-09	Purchasing of food items	Industrial Sales Ltd.	1202	G	\$1,928,340	T.S.A.C.C	LT	5	1	Y
15	2009-11-13	Purchasing of meats	Lillan Ltd.	4525	G	\$369,113	St.Cath.A.C.C	LT	3	3	Y
16	2009-11-13	Purchasing of ground provision	Hepburns Suppliers	4052	G	\$334,820	St.Cath.A.C.C	LT	4	4	Y
17	2009-11-13	Purchasing of ground provision	Hepburns Suppliers	4052	G	\$400,960	T.S.A.C.C	LT	4	4	Y
18	2009-11-18	Purchasing of meats	Antrim Self Services	4551	G	\$357,150	T.S.A.C.C	LT	3	3	Y
19	2009-11-20	Purchasing of meats	Lillan Ltd.	4525	G	\$359,166	St.Cath.A.C.C	LT	3	3	Y
20	2009-11-20	Purchasing of ground provision	Hepburns Suppliers	4052	G	\$337,480	St.Cath.A.C.C	LT	4	4	Y
21	2009-11-20	Purchasing of ground provision	Hepburns Suppliers	4052	G	\$353,840	T.S.A.C.C	LT	4	4	Y
22	2009-11-23	Purchasing of brown sugar	Jamaica Cane Products Sales Ltd.	Exempted	G	\$837,500	T.S.A.C.C	GG	1	1	Y
23	2009-11-25	Purchasing of meats	Lillan Ltd.	4525	G	\$413,775	St.Cath.A.C.C	LT	3	3	Y
24	2009-11-26	Purchasing of tea bags	Tetley Tea Co. Ltd.	5772	G	\$307,500	T.S.A.C.C	LT	3	1	Y
25	2009-12-28	Purchasing of food items	Industrial Sales Ltd.	1202	G	\$1,415,800	T.S.A.C.C	LT	5	1	Y
26	2009-10-09	Purchasing of meats	Lillan Ltd.	4525	G	\$318,412	St.Cath.A.C.C	LT	3	3	Y
27	2009-10-09	Purchasing of whole milk	Lasco Distributor Ltd.	2514	G	\$548,720	St.Cath.A.C.C	LT	3	1	Y
28	2009-10-09	Purchasing of whole milk	Lasco Distributor Ltd.	2514	G	\$634,225	T.S.A.C.C	LT	3	1	Y
29	2009-10-09	Purchasing of ground provision	Hepburns Suppliers	4052	G	\$325,800	St.Cath.A.C.C	LT	4	4	Y
30	2009-10-09	Purchasing of ground provision	Hepburns Suppliers	4052	G	\$431,300	T.S.A.C.C	LT	4	4	Y
31	2009-10-12	Purchasing of fattex	Antrim Self Services	4551	G	\$349,000	St.Cath.A.C.C	LT	3	1	Y

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32	2009-10-12	Purchasing of yeast	Antrim Self Services	4551	G	\$384,000	St.Cath.A.C.C	LT	3	1	Y
33	2009-10-15	Purchasing of brown sugar	Jamaica Cane Products Sales Ltd.	Exempted	G	\$837,500	T.S.A.C.C	GG	1	1	Y
34	2009-10-16	Purchasing of meats	Lillan Ltd.	4525	G	\$400,304	St.Cath.A.C.C	LT	3	3	Y
35	2009-10-16	Purchasing of ground provision	Hepburns Suppliers	4052	G	\$325,800	St.Cath.A.C.C	LT	4	4	Y
36	2009-10-16	Purchasing of ground provision	Hepburns Suppliers	4052	G	\$431,300	T.S.A.C.C	LT	4	4	Y
37	2009-10-23	Purchasing of meats	Lillan Ltd.	4525	G	\$444,160	St.Cath.A.C.C	LT	4	4	Y
38	2009-10-23	Purchasing of ground provision	Hepburns Suppliers	4052	G	\$321,800	St.Cath.A.C.C	LT	4	4	Y
39	2009-10-01	Purchasing of food items	Industrial Sales Ltd.	1202	G	\$1,634,440	St.Cath.A.C.C	LT	5	1	Y
40	2009-10-02	Purchasing of meats	Lillan Ltd.	4525	G	\$369,396	St.Cath.A.C.C	LT	3	3	Y
41	2009-10-02	Purchasing of ground provision	Hepburns Suppliers	4052	G	\$347,840	St.Cath.A.C.C	LT	4	4	Y
42	2009-10-02	Purchasing of ground provision	Hepburns Suppliers	4052	G	\$415,870	T.S.A.C.C	LT	4	4	Y
43	2009-10-07	Purchasing of food items	Antrim Self Services	4551	G	\$506,500	St.Cath.A.C.C	LT	3	3	Y
44	2009-12-16	Purchasing of food items	Industrial Sales Ltd.	1202	G	\$1,600,600	T.S.A.C.C	LT	5	1	Y
45	2009-12-17	Purchasing of meats	Lillan Ltd.	4525	G	\$417,617	St.Cath.A.C.C	LT	3	3	Y
46	2009-12-17	Purchasing of ground provision	Hepburns Suppliers	4052	G	\$401,230	St.Cath.A.C.C	LT	4	4	Y
47	2009-12-17	Purchasing of ground provision	Hepburns Suppliers	4052	G	\$470,240	T.S.A.C.C	LT	4	4	Y
48	2009-12-21	Purchasing of meats	Lillan Ltd.	4525	G	\$422,927	St.Cath.A.C.C	LT	3	3	Y
49	2009-12-22	Purchasing of ground provision	Hepburns Suppliers	4052	G	\$504,840	T.S.A.C.C	LT	4	4	Y
50	2009-10-08	Purchasing of medical supplies	Health Corporation Ltd.	Exempted	G	\$407,870	Medical Stores	GG	1	1	Y

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51	2009-10-15	Purchasing of medical supplies	Health Corporation Ltd.	Exempted	G	\$503,708	Medical Stores	GG	1	1	Y
52	2009-11-05	Purchasing of chemicals and cleaning agents	Zep Products Ltd.	2251	G	\$379,750	T.S.A.C.C	LT	3	2	Y
53	2009-11-05	Purchasing of chemicals and cleaning agents	Zep Products Ltd.	2251	G	\$308,450	St.Cath.A.C.C	LT	3	2	Y
54	2009-12-17	Purchasing of diaries	Delmay Distributors Ltd.	3853	G	\$344,090	Head Office	LT	3	1	Y
55	2009-10-26	Purchasing of meats	Antrim Self Services	4551	G	\$418,677	T.S.A.C.C	LT	3	3	Y
56	2009-10-30	Purchasing of meats	Lillan Ltd.	4525	G	\$388,783	St.Cath.A.C.C	LT	3	3	Y
57	2009-10-30	Purchasing of ground provision	Hepburns Suppliers	4052	G	\$399,000	T.S.A.C.C	LT	4	4	Y
58	2009-11-02	Purchasing of meats	Antrim Self Services	4551	G	\$365,189	T.S.A.C.C	LT	3	3	Y
59	2009-12-04	Purchasing of ground provision	Hepburns Suppliers	4052	G	\$408,240	T.S.A.C.C	LT	4	4	Y
60	2009-12-04	Purchasing of food items	Industrial Sales Ltd.	1202	G	\$2,031,950	St.Cath.A.C.C	LT	5	1	Y
61	2009-12-10	Purchasing of ground provision	Hepburns Suppliers	4052	G	\$353,430	St.Cath.A.C.C	LT	4	4	Y
62	2009-12-10	Purchasing of ground provision	Hepburns Suppliers	4052	G	\$464,440	T.S.A.C.C	LT	4	4	Y
63	2009-11-06	Purchasing of meats	Lillan Ltd.	4525	G	\$431,053	St.Cath.A.C.C	LT	3	3	Y
64	2009-11-06	Purchasing of ground provision	Hepburns Suppliers	4052	G	\$333,060	St.Cath.A.C.C	LT	4	4	Y
65	2009-11-06	Purchasing of ground provision	Hepburns Suppliers	4052	G	\$407,000	T.S.A.C.C	LT	3	3	Y

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