
Supply of Printers

Competition Notice**SECTION I: CONTRACTING AUTHORITY****NAME, ADDRESSES AND CONTACT POINT(S)**

Official name: Bank of Jamaica
Postal address: Nethersole Place
Contact information: odence Rose
Telephone: 876-922-0750

SECTION II: OBJECT OF THE CONTRACT**DESCRIPTION****Tender Reference Number:**

102795

Scope (narration of procurement):

Supply of Printers

Nature**Quantity****Type of contract and location of works, place of delivery or of performance**

(Choose one category only - works, supplies or services - which corresponds most to the specific object of your contract or purchase(s))

<input type="radio"/> (a) Works Main site or location of works	<input checked="" type="radio"/> (b) Supplies Main place of delivery Bank of Jamaica Nethersole Place Kingston	<input type="radio"/> (c) Services Main place of performance
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A summary of the principal required terms and conditions of the procurement contract or the framework agreement:

3 Large Enterprise Colour Laser printers
5 Department and Workgroup Printers
10 Multifunction Printers to Scan, Copy, Fax
5 Desktop Colour Printers

Expected delivery time:

Date: 30/11/2018 (dd/mm/yyyy)

Supply of Printers**SECTION III: PROCEDURE****Type of procedure**

<input type="radio"/> Open - ICB
<input checked="" type="radio"/> Open - NCB
<input type="radio"/> Restricted Bidding (RB)
<input type="radio"/> Single Source (SS)
<input type="radio"/> Emergency Procedure
<input type="radio"/> Specific Contract

Indicative Tender submission deadline:

Date: 06/09/2018 (dd/mm/yyyy) Time: 10:00 UTC-5

Indicative Tender opening date:

Date: 06/09/2018 (dd/mm/yyyy) Time: 10:15 UTC-5

<input checked="" type="radio"/> National Competitive Bidding
<input type="radio"/> International Competitive Bidding

Eligibility:

Valid TCC and NCC

Qualification:

Funding Source: Self-financed

Funding Providers:

Project Reference Number: RFQ2018 41 01 08

Country of Contract Performance:

<input checked="" type="radio"/> Jamaica
<input type="radio"/> Outside of Jamaica

Non-petroleum indicator:

<input checked="" type="radio"/> Non-petroleum
<input type="radio"/> Petroleum related procurement

Planned Evaluation End date

Date: (dd/mm/yyyy) Time: UTC-5

Planned Contract Award date

Supply of Printers

Date: (dd/mm/yyyy) Time: UTC-5

SECTION IV: COMPLEMENTARY INFORMATION

DATE OF DISPATCH OF THIS NOTICE:

23/08/2018 (dd/mm/yyyy)