

Procurement of Hardware Supplies

Competition Notice

SECTION I: CONTRACTING AUTHORITY

NAME, ADDRESSES AND CONTACT POINT(S)

Official name: [St. Catherine Health Services](#)
 Postal address: [19 Burke Road Spanish Town St. Catherine](#)
 Contact information:
 Telephone: [\(876\) 984-2282](#)

SECTION II: OBJECT OF THE CONTRACT

DESCRIPTION

Tender Reference Number:

[736875](#)

Scope (narration of procurement):

[Procurement of Hardware Supplies](#)

Nature

[Goods](#)

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 Stores Department St. Catherine Health Department	<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:

To supply and deliver:

Fifteen (15) Sheet Diamond Mesh 4ft x 8ft; Three (3) lb Staple; Two (2) 1000 gallon Tank; Two (2) 3/4 Float Valve; Two (2) 6 inch Float Ball; Two (2) 1 inch Ball Valve; Four (4) Pint wet and dry Tangit; Six (6) 1 1/2 Male Adaptor; Six (6) 1 1/2 - 1 Reducer; Three (3) 1 inch Union;
 Three (3) 3/4 Union; Twelve (12) Length 4 inch Drain Pipe; Ten (10) 4 inch Bend; Six (6) 4 inch Tee; Six (6) 4 inch Rod Out End; Twenty-Two (22) Bags Cement; Three (3) Hacksaw Blade; Three (3) Tubes Caulking; Six (6) Length 1 1/2 Drain Pipe; Fifteen 1 1/2 Bend; Two (2) Single PVC Wash Tub; One (1) Single Concrete Tub; Two (2) Counter Tops For Vanity Set 30 x 24; Thirty (30) 4 inch Blocks; Five (5) bags All Purpose Sand; Three (3) bags Gravel; Twenty (20) 18 inch Tile; One (1) Single Kitchen Sink Without Drain; Three (3) bags Thinset; One (1) bag Grout; Three Hundred (300) Blocks 6 inch; Five (5) yards All Purpose Sand; Five (5) yards Block Gravel; Twenty (20) Length 1/2 inch Steel; Twenty (20) lb 1/4 Wire; Five (5) lb Wire Nail 2 1/2 inch; Three (3) lb Concrete Nail 2 inch; Five (5) Length 1 x 3 x 16 Rough Lumber; One (1) Trowel

Procurement of Hardware Supplies

Expected delivery time:

Date: 29/05/2020 (dd/mm/yyyy)

Procurement of Hardware Supplies**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: 20/05/2020 (dd/mm/yyyy) Time: 11:00 UTC-5

Indicative Tender opening date:

Date: 20/05/2020 (dd/mm/yyyy) Time: 11:15 UTC-5

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

Eligibility:

PPC

Qualification:

Funding Source: Government of Jamaica

Funding Providers:**Project Reference Number:****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: 20/05/2020 (dd/mm/yyyy) Time: 11:30 UTC-5

Planned Contract Award date

Procurement of Hardware Supplies

Date: 20/05/2020 (dd/mm/yyyy) Time: 12:00 UTC-5

SECTION IV: COMPLEMENTARY INFORMATION**DATE OF DISPATCH OF THIS NOTICE:**

14/05/2020 (dd/mm/yyyy)