

Procurement Benchmarks

	Pro	ocur	emei	nt Of	Go	ods
		Above 1.5M - 10M	Above 10M - 30M	Above 30M - 60M	Above 60M	Comments
	BENCHMARK	47	51	96	162	
Solicitation & Advertising	PO: Solicit offer in accordance with prior notification time-frames in Third Schedule of The Public Procurement Regulations 2018	14	14	14	21	Projections are based on the utilization of the Government of Jamaica(GOJ) Electronic Procurement (GOJEP) and are the mandatory minimum time-frames for Open bidding, NCB and ICB. There is no mandatory time-frame for Restricted bidding. It is expected that there may be instances where procuring entities will exceed the mandatory minimum time-frames for prior notification.
Evaluation	Receive offers PO:	1	1	1	1	
	Tender Close Process PO: Tender Opening Process					
	Evaluation Committee/PO: Evaluate bids and prepare bid evaluation report	5	5	10	15	
	HoPD: Review/Approve evaluation report and send to Procurement Committee	2	2	2	2	If upon review the HOPD requires corrections, all such corrections should be made within the two days.
	Procurement Committee (PC) Review, Endorse or Reject and submit to HopE	5	5	10	15	For Tier 2 and Tier 3 contracts, the HOPE may direct the procurement to be transmitted to the PPC for approval or endorsement without the review of the PC.
	HoPE: Review and Approve	3	3	3	3	



	or Reject				1	
	Recommendation					
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Contract	<u>PO:</u>	10	10	10	10	Maximum 10 days subject to entity
Award	Prepare & issue stand					internal protocol
Negotiation	still notification and					
and	observe stand still					
Execution	period					
	HoPD: Finalise and submit to the Public Procurement	0	0	7	7	The PE must make an accurate submission to the PPC. Please see link below:
	Commission (PPC)					
	for					https://ppc.gov.jm/procurement-
	approval/endorsement					submission-checklist/
	PPC: PPC decision communicated	0	0	28	28	
	Prepare and upload Cabinet Submission	0	0	0	21	The PE must make an accurate submission to the Cabinet. Refer to Cabinet Submission guidelines for procurement submissions.
	Cabinet: Cabinet decision communicated to portfolio Ministry	0	0	0	21	
	Portfolio Ministry: Cabinet decision communicated to procuring entity	0	0	0	7	
	Prepare and issue notification of award letters	1	1	1	1	
	Legal & PO Finalise and issue contract for signing to supplier	3	5	5	5	
	Supplier: Review, sign and return contract to PE	3	5	5	5	
	BENCHMARK:	47	51	96	162	

	Procuremen	t Of	Noı	1-Cor	sult	ing Services
		Above 1.5M - 10M	Above 10M - 30M	Above 30M - 60M	Above 60M	Comments
	BENCHMARK	48	66	105	179	
Solicitation & Advertising	PO: Solicit offer in accordance with prior notification time- frames in Third Schedule of The Public Procurement Regulations 2018	14	28	28	45	Projections are based on the utilization of the Government of Jamaica (GOJ) Electronic Procurement (GOJEP) and are the mandatory minimum time-frames for Open bidding, NCB and ICB. There is no mandatory time-frame for Restricted bidding. It is expected that there may be instances where procuring entities will exceed the mandatory minimum time-frames for prior notification.
	PO: Receive offers					
Evaluation	PO:	1	1	1	1	
	Tender Close Process					
	PO: Tender Opening Process					
	Evaluation Committee/PO: Evaluate bids and prepare bid evaluation report	3	3	7	10	
	Conduct Negotiations	3	3	5	5	
	HoPD: Review/Approve evaluation report and send to Procurement Committee	2	2	2	2	If upon review the HOPD requires corrections, all such corrections should be made within the two days.
	Procurement Committee (PC) Review, Endorse or	5	5	10	15	For Tier 2 and Tier 3 contracts, the HOPE may direct the procurement to be transmitted to the PPC for



		TITOL OF	ODLIGI	PROCUREMEN	III OLIOI	
	Reject and submit to HopE					approval or endorsement without the review of the PC.
	HoPE: Review and Approve or Reject Recommendation	3	3	3	3	
Contract Award Negotiation and Execution	PO: Prepare & issue stand still notification and observe stand still period	10	10	10	10	Maximum 10 days subject to entity internal protocol
	HoPD: Finalise and submit to the Public Procurement Commission (PPC) for approval/endorsement	0	0	7	7	The PE must make an accurate submission to the PPC. Please see link below: https://ppc.gov.jm/procurement-submission-checklist/
	PPC: PPC decision communicated	0	0	21	21	
	Portfolio Ministry: Prepare and upload Cabinet Submission	0	0	0	21	The PE must make an accurate submission to the Cabinet. Refer to Cabinet Submission guidelines for procurement submissions.
	Cabinet: Cabinet decision communicated to portfolio Ministry	0	0	0	21	
	Portfolio Ministry: Cabinet decision communicated to procuring entity	0	0	0	7	
	PO: Prepare and issue notification of award letters	1	1	1	1	
	Legal & PO Finalise and issue contract for signing to supplier	3	5	5	5	
	Supplier: Review, sign and return contract to PE	3	5	5	5	
	BENCHMARK:	48	66	105	179	

	Procur	emen	t of C	onsulti	ng Ser	vices
		Above 1.5M - 10M	Above 10M - 30M	Above 30M - 60M	Above 60M	Comments
	BENCHMARK	49	67	106	183	
Solicitation & Advertising	PO: Solicit offer in accordance with prior notification time- frames in Third Schedule of The Public Procurement Regulations 2018	14	28	28	45	Projections are based on the utilization of the Government of Jamaica(GOJ) Electronic Procurement (GOJEP) and are the mandatory minimum time-frames for Open bidding, NCB and ICB. There is no mandatory time-frame for Restricted bidding. It is expected that there may be instances where procuring entities will exceed the mandatory minimum time-frames for prior notification.
	PO: Receive offers					
Evaluation	PO: Tender Close Process	1	1	1	1	
	PO: Tender Opening Process					
	Evaluation Committee/PO: Evaluate bids and prepare bid evaluation report	2	2	3	5	
	Conduct Negotiations	5	7	10	14	
	HoPD: Review/Approve evaluation report and send to Procurement Committee	2	2	2	2	If upon review the HOPD requires corrections, all such corrections should be made within the two days.



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	Procurement Committee (PC) Review, Endorse or Reject and submit to HopE	3	3	3	15	For Tier 2 and Tier 3 contracts, the HOPE may direct the procurement to be transmitted to the PPC for approval or endorsement without the review of the PC.
	HoPE: Review and Approve or Reject Recommendation	3	3	3	3	
Contract Award Negotiation and Execution	PO: Prepare & issue stand still notification and observe stand still period	10	10	10	10	Maximum 10 days subject to entity internal protocol
	HoPD: Finalise and submit to the Public Procurement Commission(PPC) for approval/endorsement	0	0	7	7	The PE must make an accurate submission to the PPC. Please see link below: https://ppc.gov.jm/procurement-submission-checklist/
	PPC: PPC decision communicated	0	0	21	21	
	Portfolio Ministry: Prepare and upload Cabinet Submission	0	0	0	21	The PE must make an accurate submission to the Cabinet. Refer to Cabinet Submission guidelines for procurement submissions.
	Cabinet: Cabinet decision communicated to portfolio Ministry	0	0	0	21	
	Portfolio Ministry: Cabinet decision communicated to procuring entity	0	0	0	7	
	PO: Prepare and issue notification of award letters	1	1	1	1	
	Legal & PO Finalise and issue contract for signing to supplier	3	3	5	5	



Supplier:	3	5	5	5		
Review, sign and						
return contract to PE						
Benchmark:	49	67	106	183		



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	BENCHMARK	Above 2M - 20M 49	Above 20M - 30M 70	Above 30M - 60M 115	Above 60M- 150M 169	Above 150M 219	Comments
							<u> </u>
Solicitation & Advertising	PO: Solicit offer in accordance with prior notification time-frames in Third Schedule of The Public Procurement Regulations 2018 PO: Receive offers	14	28	45	45	90	Projections are based on the utilization of the Government of Jamaica(GOJ) Electronic Procurement (GOJEP) and are the mandatory minimum time-frames for Open bidding, NCB and ICB. There is no mandatory time-frame for Restricted bidding. It is expected that there may be instances where procuring entities will exceed the mandatory minimum time-frames for prior notification.
Evaluation	PO: Tender Close Process PO: Tender Opening Process	1	1	1	1	1	
	Evaluation Committee/PO: Evaluate bids and prepare bid evaluation report	7	10	10	15	20	
	HoPD: Review/Approve evaluation report and send to Procurement Committee	2	2	2	2	2	If upon review the HOPD requires corrections, all such corrections should be made within the two days.
	Procurement Committee (PC) Review, Endorse or Reject and submit to HopE	5	5	5	5	5	For Tier 2 and Tier 3 contracts, the HOPE may direct the procurement to be transmitted to the PPC for approval or endorsement without the review of the PC.



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	HoPE:	3	3	3	3	3	
	Review and						
	Approve or Reject						
	Recommendation						
~					1.0		
Contract	<u>PO:</u>	10	10	10	10	10	Maximum 10 days subject to
Award	Prepare & issue						entity internal protocol
Negotiation	stand still						
and	notification and						
Execution	observe stand still						
	period						
	HoPD:	0	0	7	7	7	The PE must make an accurate
	Finalise and						submission to the PPC. Please
	submit to the						see link below:
	Public						
	Procurement						
	Commission(PPC)						https://ppc.gov.jm/procuremen
	for						t-submission-checklist/
	approval/endorsem						
	ent						
	PPC:	0	0	21	21	21	
	PPC decision	-					
	communicated						
	<u>Portfolio</u>	0	0	0	21	21	The PE must make an accurate
	Ministry:						submission to the Cabinet.
	Prepare and upload						Refer to Cabinet Submission
	Cabinet						guidelines for procurement
	Submission						submissions.
	Cabinet:	0	0	0	21	21	
	Cabinet decision				21		
	communicated to						
	portfolio Ministry						
	Portfolio Portfolio	0	0	0	7	7	
	Ministry:	U			'	'	
	Cabinet decision						
	communicated to						
	procuring entity						
	PO:	1	1	1	1	1	
	Prepare and issue	1	1	1	1	1	
	notification of						
	award letters						
		3	5	5	5	5	
	Legal & PO	3	3)	٥)	
	Finalise and issue						
	contract for						
	signing to supplier	2		-	-	_	
	Supplier:	3	5	5	5	5	
	Review, sign and						
	return contract to		A				
	PE						



BENCHMARK: 49 70 115 169 219

