File Number: 108/2024/45 - Upgrade and Expansion of Timehri Water Treatment Plant

Bidder No.	Name of Bidder	В	id Amount & Currency		Bid Security Amount & Currency	Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	Flash drive
1	NR Enterprise	\$	\$ 113,008,000		1,072,500	Premier	\checkmark	\checkmark	\checkmark		2
2	S Jagmohan Constr & Gen Supplies Inc	\$	97,992,100	\$	1,500,000	Premier	\checkmark	\checkmark	\checkmark		2
1	Swizwe Jackson Consultancy Service	\$	71,514,100	\$	1,296,809	Caricom	\checkmark	\checkmark	\checkmark		2
4	Engineered Constr Company	\$	65,835,200	\$	987,528	Caricom	\checkmark	\checkmark	\checkmark		2
5	NP Contr & Transp Servs	\$	72,142,800	\$	1,082,142	Premier	\checkmark	\checkmark	\checkmark		2
6	AMIC Gen Contr Servs	\$	73,857,450	\$	1,185,000	Nafico	\checkmark	\checkmark	\checkmark		2
7	Singh & Son Construction	\$	87,509,300	\$	1,312,640	Caricom	Ltr	Ltr	\checkmark		2
	E:E	\$	79,175,200								

File Number: 86/2024/03 - Emergency Works at Ministry of Finance Annex

Bidder No.	Name of Bidder	Bid Amount & Currency	Bid Security Amount & Currency	Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	Flash drive
1	Construct IT Inc	\$ 19,918,250		BSD C/S	\checkmark	\checkmark	\checkmark		1
2	Diversity Investments Inc	\$ 14,820,328		BSD C/S	\checkmark	\checkmark	\checkmark		1
3	4S Security & Building Ent	\$ 16,121,600		BSD C/S	\checkmark	\checkmark	\checkmark		1
4	R Kissoon Contr Serv	\$ 29,863,350		BSD C/S	\checkmark	\checkmark	\checkmark		1
	E:E	\$ 11,187,000							

File Number: 171/2024/01 - Supply and Delivery of Solar PV in 11 Lots

Bidder No.	Name of Bidder	Bid Amount & Currency	Bid Security Amount & Currency	Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	Flash drive
1	Green Energy Electrical Servs L1	\$ 2,459,500	\$ 420,000	Assuria	\checkmark	\checkmark	\checkmark	1	2
1	Green Energy Electrical Servs L2	\$ 3,469,500							
1	Green Energy Electrical Servs L10	\$ 1,050,000							
1	Green Energy Electrical Servs L11	\$ 2,142,000							
1	Green Energy Electrical Servs L8	\$ 8,970,000							
2	EB EastBank Electrical & Industrial Sups Inc L1	\$ 2,622,310	\$ 345,723	Assuria	Rec	Rec	✓	1	1
2	EB EastBank Electrical & Industrial Sups Inc L2	\$ 1,479,630							
2	EB EastBank Electrical & Industrial Sups Inc L3	\$ 578,130							
2	EB EastBank Electrical & Industrial Sups Inc L4	\$ 553,750							
2	EB EastBank Electrical & Industrial Sups Inc L5	\$ 302,550							
2	EB EastBank Electrical & Industrial Sups Inc L6	\$ 302,550							
2	EB EastBank Electrical & Industrial Sups Inc L7	\$ 3,453,820							

2	EB EastBank Electrical & Industrial Sups Inc L8	\$ 428,740							
2	EB EastBank Electrical & Industrial Sups Inc L9	\$ 828,940							
2	EB EastBank Electrical & Industrial Sups Inc L10	\$ 2,084,570							
2	EB EastBank Electrical & Industrial Sups Inc L11	\$ 4,651,170							
3	MS Trading L1	\$ 2,411,000	\$ 600,000	Premier	\checkmark	\checkmark	\checkmark		2
3	MS Trading L2	\$ 3,456,000							
3	MS Trading L3	\$ 978,000							
3	MS Trading L4	\$ 548,000							
3	MS Trading L5	\$ 689,000							
3	MS Trading L6	\$ 689,000							
3	MS Trading L7	\$ 3,445,000							
3	MS Trading L8	\$ 889,000							
3	MS Trading L9	\$ 1,780,000							
3	MS Trading L10	\$ 3,612,000							
3	MS Trading L11	\$ 10,320,000							
4	2020 FMCG Inc L10	\$ 2,464,000	\$ 150,000	Republic	\checkmark	\checkmark	\checkmark	1	2
4	2021 FMCG Inc L11	\$ 4,809,300							

File Number: 312/2024/21 - Procurement of Honey Production Supplies to the GLDA Lots 1&2

Bidder No.	Name of Bidder	Bid Amount & Currency	Bid Security Amount & Currency	Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	Flash drive
1	Stration Oakmont			FTP N/C (NBS Seen)	\checkmark	\checkmark	×		2
2	JP Investments Inc			FTP N/C but Signed (NBS Seen)	X	X	✓	2	0

Bidder No.	Name of Bidder	Bid Amount & Currency	Bid Security Amount & Currency	Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	Flash drive
1	The Hardware Depot	\$ 22,200,000	\$ 444,000	Diamond	\checkmark	\checkmark	\checkmark		2
2	Southern Systems Ltd	\$ 8,250,000		BSD C/S	N/A	N/A	\checkmark		2
3	Bansad Automation Ltd (T&T)	\$ 30077.27 USD	\$ 65,568	GBTI (Cheque)	N/A	N/A	✓		2
4	General Supplies (Guyana) Inc	\$ 13,190,000	\$ 201,000	Assuria	\checkmark	\checkmark	\checkmark		2
5	Western Scientific Company Ltd (T&T)	\$ 122926.91 USD	\$ 546,000	Premier	N/A	N/A	\checkmark		2

File Number: 172/2024/01 - Supply of Technical Environmental Equipment for the EPA

Bidder No.	Name of Bidder	Bid Amount & I Currency		Security Amount & Currency	Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	Flash drive
1	Astra Services	\$ 34,113,061	\$	682,261	Assuria	\checkmark	\checkmark	\checkmark		2
2	Skytech Ent International Inc L1	\$ 4,160,851	\$	5,000,000	Caricom	\checkmark	>	\checkmark		2
2	Skytech Ent International Inc L2	\$ 4,024,901	\$	5,000,000						2
2	Skytech Ent International Inc L3	\$ 3,446,409	\$	5,000,000						2
2	Skytech Ent International Inc L4	\$ 5,229,998	\$	7,000,000						2
3	Ramotar & Sons Contr Servs	\$ 24,966,474	\$	499,329	Assuria	\checkmark	\checkmark	\checkmark		2
4	Cummings Electrical Company Ltd	\$ 20,315,689	\$	500,000	Nafico	\checkmark	\checkmark	\checkmark		2
5	Premol Guyana (Consortium 5 Companies)	\$ 35,232,323	\$	720,000	Premier	\checkmark	\checkmark	✓		2
	E:E	\$ 16,597,497								

File Number: 162/2024/02 - Construction of 13.8 KV Express Feeder From GPL Golden Grove Substation to the Guyana National Stadium

Bidder No.	Name of Bidder	Bi	Bid Amount & Currency		Bid Security Amount & Currency	Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	Flash drive
1	The Hardware Depot	\$	95,188,250	\$	1,903,765	Diamond	\checkmark	\checkmark	\checkmark		2
2	Westar Industrial & Oil Field Sups Inc	\$	52,983,350	\$	1,200,000	Assuria	\checkmark	Rec	\checkmark		2
3	Industrial Safety Sups Inc	\$	58,300,500	\$	1,166,010	Hand in Hand	\checkmark	\checkmark	\checkmark		2
4	Linco's Garment Factory	\$	47,991,150	\$	959,823	Diamond	\checkmark	\checkmark	\checkmark		2

Bidder No.	Name of Bidder	id Amount & Currency	Bi A	d Security mount & Currency	Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	Flash drive
1	Memorex Enterprise L1	\$ 8,609,170	\$ 174,000		Caricom	\checkmark	\checkmark	\checkmark		2
1	Memorex Enterprise L2	\$ 12,400,300	\$	250,000						
1	Memorex Enterprise L3	\$ 8,213,770	\$	166,000						
1	Memorex Enterprise L4	\$ 7,246,880	\$	146,000						
1	Memorex Enterprise L5	\$ 1,323,470								
1	Memorex Enterprise L6	\$ 372,950								
1	Memorex Enterprise L7	\$ 16,028,270	\$	323,000						
1	Memorex Enterprise L8	\$ 3,555,565	\$	73,000						
2	EP's Enterprise L6	\$ 433,000			NBS Seen	\checkmark	\checkmark	 ✓ 		2
3	Regal Stationery & Computer Centre L1	\$ 7,195,190	\$	682,028	Premier	\checkmark	✓	✓		2
3	Regal Stationery & Computer Centre L7	\$ 21,932,473								
3	Regal Stationery & Computer Centre L8	\$ 4,973,751								
4	Guybiz Establishment L1	\$ 14,676,030	\$	293,521	Assuria	\checkmark	\checkmark	 ✓ 		2
4	Guybiz Establishment L2	\$ 13,557,030	\$	271,141						
4	Guybiz Establishment L3	\$ 10,720,250	\$	214,405						
4	Guybiz Establishment L4	\$ 12,151,280	\$	243,026						
5	Khalama'at Chemicals Inc L1	\$ 1,389,760	\$	360,418	Diamond	\checkmark	\checkmark	√		2

File Number: 91/2024/39 - Supply and Delivery of Janitorial & Cleaning Supplies Lots 1-8

5	Khamal'at Chemicals Inc L2	\$ 4,154,175						
5	Khamal'at Chemicals Inc L3	\$ 3,425,500						
5	Khamal'at Chemicals Inc L4	\$ 1,247,500						
5	Khamal'at Chemicals Inc L5	\$ 718,059						
5	Khamal'at Chemicals Inc L6	\$ 3,180,000						
5	Khamal'at Chemicals Inc L7	\$ 5,504,640						
5	Khamal'at Chemicals Inc L8	\$ 1,578,090						
6	A&Z Halal Butchery L1	\$ 16,257,550	\$ 3,580,636	Caricom	\checkmark	\checkmark	\checkmark	2
6	A&Z Halal Butchery L2	\$ 24,358,639						
6	A&Z Halal Butchery L3	\$ 16,578,868						
6	A&Z Halal Butchery L4	\$ 16,518,715						
6	A&Z Halal Butchery L5	\$ 7,141,155						
6	A&Z Halal Butchery L6	\$ 430,560						
6	A&Z Halal Butchery L7	\$ 78,937,898						
6	A&Z Halal Butchery L8	\$ 11,138,607						
7	EZZE Supplies L6	\$ 483,052		NBS Seen	\checkmark	\checkmark	Retyped	2
8	Survival Shopping Complex L1	\$ 1,919,887	\$ 158,075	Diamond	\checkmark	\checkmark	\checkmark	2
8	Survival Shopping Complex L2	\$ 2,664,361						
8	Survival Shopping Complex L4	\$ 1,313,478						
9	SM Services L4	\$ 10,593,600		 NBS Seen	\checkmark	\checkmark	\checkmark	 2
9	SM Services L5	\$ 2,934,850		 				
9	SM Services L6	\$ 404,600						

File Number: 92/2024/39 - Supply and Delivery of Drugs & Medical Supplies Lots 1-10

Bidder No.	Name of Ridder		d Amount & Currency	Α	d Security mount & Currency	Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	
1	Meditron Inc L1	\$	1,789,918	\$	140,948	Diamond (Bid Pg Retyped)	\checkmark	~	✓		2
1	Meditron Inc L2	\$	898,200								
1	Meditron Inc L3	\$	1,031,125								
1	Meditron Inc L4	\$	692,583								
1	Meditron Inc L5	\$	388,203								
1	Meditron Inc L6	\$	31,465								
1	Meditron Inc L7	\$	257,392								
1	Meditron Inc L8	\$	72,252								
1	Meditron Inc L9	\$	1,169,475								
1	Meditron Inc L10	\$	716,800								
2	Total Health Care Solutions Inc L4	\$	770,231	\$	112,632	Premier (Bid Pg Retyped)	\checkmark	~	~		2
2	Total Health Care Solutions Inc L5	\$	450,444								
2	Total Health Care Solutions Inc L6	\$	47,490								
2	Total Health Care Solutions Inc L7	\$	194,022								

2	Total Health Care Solutions Inc L8	\$ 67,986						
2	Total Health Care Solutions Inc L9	\$ 3,404,389						
2	Total Health Care Solutions Inc L10	\$ 697,024						
3	SKM Pharmaceuticals L1	\$ 7,755,500	\$ 420,000	Assuria	\checkmark	\checkmark	\checkmark	2
3	SKM Pharmaceuticals L2	\$ 1,094,100						
3	SKM Pharmaceuticals L3	\$ 1,226,440						
3	SKM Pharmaceuticals L4	\$ 619,900						
3	SKM Pharmaceuticals L5	\$ 913,800						
3	SKM Pharmaceuticals L6	\$ 63,800						
3	SKM Pharmaceuticals L7	\$ 122,500						
3	SKM Pharmaceuticals L8	\$ 94,100						
3	SKM Pharmaceuticals L9	\$ 7,872,600						
3	SKM Pharmaceuticals L10	\$ 665,720						
4	SM Services L6	\$ 57,560		BSD C/S	\checkmark	\checkmark	\checkmark	2
4	SM Services L8	\$ 87,660						
5	Regal Stationery & Computer Centre L1	\$ 10,107,912	\$ 210,867	Premier	~	~	✓	2
5	Regal Stationery & Computer Centre L4	\$ 435,425						
6	Satro's Pharmacy & Gen Constructing Servs L1	\$ 14,969,850	\$ 500,373	Assuria	~	~	\checkmark	2

6	Satro's Pharmacy & Gen Constructing Servs L2	\$ 3,995,075				
6	Satro's Pharmacy & Gen Constructing Servs L4	\$ 2,189,025				
6	Satro's Pharmacy & Gen Constructing Servs L9	\$ 1,539,300				
6	Satro's Pharmacy & Gen Constructing Servs L10	\$ 2,325,400				

Bidder No.	Name of Bidder	Bi	Bid Amount & Currency		Security ount & rrency	Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	Flash drive
	Satro's Pharmacy & Gen Constructing Servs	\$	15,692,650	\$	313,845	Assuria	\checkmark	\checkmark	\checkmark		2
2	Meditron Inc	\$	7,094,669	\$	81,893	Diamond (FTP Retyped)	\checkmark	✓	\checkmark		2
1 5	S&K Construction Consultancy Servs & Gen Sups Inc	\$	20,019,710	\$	400,394	Caricom	\checkmark	\checkmark	\checkmark		2

File Number: 93/2024/39 - Procurement of Assistive Aids for the Difficult Circumstances Unit

Bidder No.	Name of Bidder]	Bid Amount & Currency	Bid Security Amount & Currency	Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	Flash drive
1	M Sukhai Contr Servs	\$	418,889,383	\$ 9,000,000	Caricom	\checkmark	\checkmark	\checkmark		2
2	S Maraj Contr Servs	\$	415,014,050	\$ 6,305,036	Caricom	\checkmark	\checkmark	\checkmark		2
3	Roopan Ramotar Investment	\$	538,933,998	\$ 8,100,000	Assuria	\checkmark	\checkmark	\checkmark		2
4	Sheriff Constr Inc	\$	390,202,450	\$ 6,305,036	Assuria	\checkmark	\checkmark	\checkmark		2
5	Hans Constr & Transp Servs Inc	\$	458,125,360	\$ 7,200,000	Nafico	\checkmark	\checkmark	\checkmark		2
6	Corria & Corria Ltd	\$	547,486,021	\$ 12,000,000	Nafico	\checkmark	\checkmark	\checkmark		2
7	R&N Mining Invs Project Inc	\$	415,626,090	\$ 6,305,027	Caricom	\checkmark	\checkmark	\checkmark		2
8	Guycanada Infra Serv Inc	\$	417,248,040	\$ 8,344,961	Caricom	\checkmark	\checkmark	\checkmark		2
9	VG Group (Guyana) Inc	\$	446,728,775	\$ 9,834,582	Caricom	\checkmark	\checkmark	\checkmark		2
10	4S Security & Building Ent	\$	401,546,750	\$ 6,305,036	Nafico (Copy)	\checkmark	\checkmark	\checkmark		2
11	Yunas Civil & Building Constr Serv	\$	383,490,350	\$ 6,305,037	Caricom	\checkmark	\checkmark	\checkmark		1
12	Permaul Trading & Distribution	\$	585,303,200	\$ 8,776,037	GTM	\checkmark	\checkmark	\checkmark		2
13	KGM Constr & Supply Inc	\$	554,303,200	\$ 15,000,000	Caricom	\checkmark	\checkmark	\checkmark		2
14	Well Built Constr Serv	\$	542,586,825	\$ 15,000,000	Caricom	\checkmark	\checkmark	\checkmark		2
	E:E	\$	432,093,090							

File Number: 275/2024/51 - Procurement of Office Furniture-GPS

Bidder No.	Name of Bidder	В	id Amount & Currency	A	l Security mount & urrency	Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	Flash drive
1	Meditron Inc	\$	6,467,190	\$	129,344	Diamond	\checkmark	\checkmark	\checkmark		2
2	Ele's Trading & Hardware	\$	15,704,400	\$	314,088	Assuria	\checkmark	\checkmark	\checkmark		1
3	Giftland Office Max	\$	17,555,200	\$	351,104	Nafico	\checkmark	\checkmark	\checkmark		1
4	MS Trading	\$	23,292,000	\$	500,000	Premier	\checkmark	\checkmark	\checkmark		1
5	MAEC Enterprises	\$	30,948,920	\$	618,979	Assuria	\checkmark	\checkmark	\checkmark		2
6	Alliance Investments	\$	13,238,540	\$	264,771	Premier	\checkmark	\checkmark	\checkmark		2
7	Regal Stationery & Computer Centre	\$	2,480,640			BSD C/S	\checkmark	\checkmark	\checkmark		2
8	True Value Trading	\$	14,680,000	\$	293,600	Caricom	\checkmark	\checkmark	\checkmark		2
9	S&K Constr Consultancy Serv & Gen Sup Inc	\$	31,344,400	\$	626,880	Caricom	\checkmark	\checkmark	\checkmark		2
10	Optimum Supplies	\$	2,611,132			BSD C/S	\checkmark	\checkmark	\checkmark		2
11	S&S Service	\$	27,408,000	\$	548,160	Caricom (Copy)	\checkmark	\checkmark	\checkmark		2
12	Satro Pharmacy & Gen Constructing Serv	\$	2,719,320			BSD C/S	\checkmark	\checkmark	\checkmark		2
13	PBS Technologies Guyana Inc	\$	19,728,156	\$	394,563	Assuria	\checkmark	\checkmark	\checkmark		2
14	Ganesh's Hardware Constr & Imports	\$	18,000,000	\$	360,000	Assuria	\checkmark	\checkmark	\checkmark		2
15	Mobile Constr Company	\$	19,460,000	\$	389,200	Caricom	\checkmark	\checkmark	\checkmark		2
16	AS Woodworking Est	\$	14,512,200	\$	290,244	Premier	\checkmark	\checkmark	\checkmark		2
17	Memorex Enterprise	\$	25,108,000	\$	503,000	Caricom	\checkmark	\checkmark	\checkmark		2
18	Guybiz Establishment	\$	13,808,000	\$	276,160	Assuria	\checkmark	\checkmark	\checkmark		2
19	Rishal's Constr Maint Serv	\$	17,494,000	\$	349,880	Premier	\checkmark	\checkmark	\checkmark		2
20	Solomon Construction	\$	15,207,600	\$	304,152	Caricom	\checkmark	\checkmark	\checkmark		1
21	Kojac Marketing Agency	\$	25,799,760	\$	515,995	Nafico	\checkmark	\checkmark	\checkmark		1

22	Pinnacle Suppliers & Exporters	\$ 15,484,880		BSD C/S	\checkmark	\checkmark	\checkmark	1
23	Z&Z Trading & Gen Sups	\$ 29,876,280	\$ 600,000	Nafico	\checkmark	\checkmark	\checkmark	1
24	SM Services	\$ 13,050,000		BSD C/S	\checkmark	\checkmark	\checkmark	1

File Number: 276/2024/51 - Procurement of Electrical and Paint Materials Lots 1-2

Bidder No.	Name of Bidder	В	id Amount & Currency	Bio	d Security Amount & Currency	Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	Flash drive
1	MS Trading L1	\$	10,261,100	\$	250,000	Premier	\checkmark	\checkmark	\checkmark		2
1	MS Trading L2	\$	4,470,000	\$	120,000						
2	Ele's Trading & Hardware L1	\$	10,800,000		\$335,060 (L1-2)	Assuria	\checkmark	\checkmark	\checkmark		1
2	Ele's Trading & Hardware L2	\$	5,953,000								
3	S&K Constr Consult Servs & Gen Sups L1	\$	12,929,750		\$359,654 (L1-2)	Caricom	\checkmark	\checkmark	\checkmark		2
3	S&K Constr Consult Servs & Gen Sups L2	\$	5,052,985								
4	True Value Trading L1	\$	12,899,400		\$388,408 (L1-2)	Caricom	\checkmark	\checkmark	\checkmark		2
4	True Value Trading L2	\$	6,521,000								
5	Tels Engineering Servs L1	\$	8,815,000		\$500,000 (L1-2)	Assuria	\checkmark	\checkmark	\checkmark		2
6	Toolsie Persaud Ltd L1	\$	7,769,134		\$300,000 (L1-2)	Caricom	\checkmark	\checkmark	\checkmark		2
6	Toolsie Persaud Ltd L2	\$	4,767,835								
7	Guybiz Establishment L1	\$	6,751,800	\$	195,036	Assuria	\checkmark	\checkmark	\checkmark		2
7	Guybiz Establishment L2	\$	5,951,750	\$	119,035						
8	S&S Service L1	\$	15,337,900		\$420,688 (L1-2)	Caricom	\checkmark	\checkmark	\checkmark		2
8	S&S Service L2	\$	5,696,500								
9	Ganesh Hardware, Constr & Imports L1	\$	11,458,234	\$	53,877	Assuria	\checkmark	\checkmark	\checkmark		2
9	Ganesh Hardware, Constr & Imports L2	\$	5,190,199	\$	269,173						
10	Mobile Constr Company L1	\$	14,939,600		\$404,846 (L1-2)	Caricom	\checkmark	\checkmark	\checkmark		2
10	Mobile Constr Company L2	\$	5,302,680								
11	Memorex Enterprise L1	\$	13,396,100	\$	268,200	Caricom	\checkmark	\checkmark	\checkmark		2
11	Memorex Enterprise L2	\$	4,464,250	\$	89,600						
12	FN Electrical & Gen Contr L1	\$	10,214,720			NBS Seen	\checkmark	\checkmark	\checkmark		

12	FN Electrical & Gen Contr L2	\$ 4,313,711						
13	SM Services L1	\$ 9,752,000		BSD C/S	\checkmark	\checkmark	\checkmark	1
13	SM Services L2	\$ 5,451,000						
14	SPR Enterprises L1	\$ 9,032,101	\$180,642 (L1-2)	Assuria	\checkmark	\checkmark	\checkmark	2
15	Rishal's Constr & Maint Serv L1	\$ 13,272,900	\$ 265,458	Premier	\checkmark	\checkmark	\checkmark	2
15	Rishal's Constr & Maint Serv L2	\$ 5,653,295	\$ 113,066					
16	Solomon Construction L1	\$ 9,355,980	\$87,575 (L1-2)	Caricom	\checkmark	\checkmark	\checkmark	1
16	Solomon Construction L2	\$ 4,378,740						
17	MAEC Enteprises L1	\$ 13,699,800	\$ 273,996	Assuria	\checkmark	\checkmark	\checkmark	2
17	MAEC Enteprises L2	\$ 8,613,930	\$ 172,279					
18	Alliance Investments L2	\$ 4,729,250	\$ 94,585	Premier	\checkmark	\checkmark	\checkmark	2