

Date of Tender Opening: August 08, 2024

File Number: 190/2024/02 - Provision of Consultancy Service for the Coordination for the Coordination for Behavior Change Communication Campaign Series for 2024

| 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 | Rojeria MC Whatt | | | NBS Seen | ✓ | ✓ | X | | 0 |
| 2 | Voltage Compong | \$ 14,969,960 | | NBS Seen | ✓ | ✓ | ✓ | | 0 |

Date of Tender Opening: August 08, 2024

File Number: 687/2024/40 - Construction of Living Quarters - Essequibo Technical Institute

| 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 | NP Contr & Transp Servs | \$ 33,020,043 | \$ 660,401 | Premier | ✓ | ✓ | ✓ | | 2 |
| 2 | JD's Constr Company | \$ 30,864,761 | \$ 617,295 | Premier | ✓ | ✓ | ✓ | | 2 |
| 3 | Gavko Constr & Sups Inc | \$ 33,346,913 | \$ 700,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 4 | MJ's Contr & Gen Sups | \$ 32,938,185 | \$ 700,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 5 | B&N Constr Servs Inc | \$ 45,994,830 | \$ 1,100,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 6 | Mahinda A Ramkissoon Constr | \$ 32,768,473 | \$ 657,012 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 7 | Infinity Contr & Gen Servs | \$ 34,968,916 | \$ 699,378 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 8 | TP Constr | \$ 34,705,063 | \$ 700,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 9 | Golden Key Constr & Sup | \$ 33,284,685 | \$ 700,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 10 | Mohamed Sadique Ramjohn Contr Servs | \$ 34,792,527 | \$ 700,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 11 | Visho's Hollow Blocks & Trucking Serv | \$ 36,548,190 | \$ 700,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 12 | See Solutions | \$ 29,836,390 | \$ 620,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 13 | Moore's Updated Styles & Constr | \$ 30,481,206 | \$ 609,625 | Caricom | ✓ | ✓ | ✓ | | 1 |
| 14 | Lallchan's Constr & Graphics Serv | \$ 48,541,080 | \$ 970,822 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 15 | M&V Lall Contr Serv | \$ 29,987,160 | \$ 599,743 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 16 | Phoenix Engineering Ent | \$ 35,913,360 | \$ 700,000 | Premier | ✓ | ✓ | ✓ | | 1 |
| 17 | Paramlall Goberdhan Contr | \$ 30,029,160 | \$ 600,583 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 18 | J Apartment Rental | \$ 37,053,660 | \$ 700,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 19 | IMS Constr & Logistics Servs | \$ 29,696,520 | \$ 680,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 20 | H Singh Printing, Contr & Gen Sups | \$ 63,033,547 | \$ 1,260,671 | Diamond | ✓ | ✓ | ✓ | | 1 |
| 21 | Builders Hardware Gen Sups & Constr | \$ 34,133,715 | \$ 682,674 | Assuria | ✓ | ✓ | ✓ | | 2 |

| | | | | | | | | | |
|-----------|----------------------------|---------------|------------|---------|---|---|---|--|---|
| 22 | Narine's Constr & Gen Sups | \$ 34,065,938 | \$ 681,319 | Assuria | ✓ | ✓ | ✓ | | 2 |
| | | | | | | | | | |
| | E:E | \$ 29,999,970 | | | | | | | |

Date of Tender Opening: August 08, 2024

File Number: 688/2024/40 - Construction of Living Quarters - Sophia PIC

| 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 | JD's Constr Company | \$ 40,331,813 | \$ 806,636 | Premier | ✓ | ✓ | ✓ | | 2 |
| 2 | Compton Bess Constr Ent | \$ 34,070,531 | \$ 681,410 | Nafico | ✓ | ✓ | ✓ | | 2 |
| 3 | Rishma & Sisters Ent | \$ 32,313,120 | \$ 748,459 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 4 | Sac & Sac Vision Constr | \$ 38,996,717 | \$ 615,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 5 | AEA Enterprise | \$ 39,866,484 | \$ 797,330 | Premier | ✓ | ✓ | ✓ | | 2 |
| 6 | Kall Guy Inc | \$ 39,305,748 | \$ 820,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 7 | Exclusive Engineering | \$ 39,958,800 | \$ 820,000 | Caricom | ✓ | ✓ | ✓ | | 1 |
| 8 | OB Gen Constr & Supply | \$ 32,500,000 | \$ 670,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 9 | NBS Engineering Guyana | \$ 38,130,000 | \$ 762,600 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 10 | Triple A Gen Contr Servs | \$ 35,859,600 | \$ 717,192 | Premier | ✓ | ✓ | ✓ | | 2 |
| 11 | Westbrook Caribbean Inc | \$ 62,045,623 | \$ 820,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 12 | NP Contr & Transp Servs | \$ 39,447,135 | \$ 788,943 | Premier | ✓ | ✓ | ✓ | | 2 |
| 13 | NK Enterprise Inc | \$ 40,521,390 | \$ 820,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 14 | 8 Ball Gen Contractor | \$ 40,388,492 | \$ 820,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 15 | Opal Group of Companies Inc | \$ 38,799,863 | \$ 775,998 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 16 | D Chowkai & Sons Constr | \$ 37,783,127 | \$ 820,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 17 | Ele's Trading & Hardware | \$ 42,204,555 | \$ 964,091 | Assuria | ✓ | ✓ | ✓ | | 1 |
| 18 | Alvin Chowramootoo Constr Servs | \$ 54,680,409 | \$ 800,000 | Caricom | ✓ | ✓ | ✓ | 1 | 2 |
| 19 | DR Engineering | \$ 39,573,608 | \$ 790,000 | Nafico | ✓ | ✓ | ✓ | | 2 |
| 20 | Hoosein Logistics & Sups Inc | \$ 39,186,945 | \$ 783,739 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 21 | PMW Constr & Gen Servs | \$ 39,806,917 | \$ 820,000 | Premier | ✓ | ✓ | ✓ | | 2 |

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|-----------|-----------------------------|---------------|--------------|---------|---|---|---|--|---|
| 22 | Mahenda A Ramkissoon Constr | \$ 36,879,150 | \$ 734,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 23 | B&N Constr Servs | \$ 69,042,645 | \$ 1,600,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 24 | KNV Designs, Constr & Sups | \$ 37,905,000 | \$ 820,000 | Nafico | ✓ | ✓ | ✓ | | 2 |
| 25 | Phoenix Eng Ent | \$ 40,301,415 | \$ 820,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 26 | BM Property Invs Inc | \$ 73,952,725 | \$ 1,479,055 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 27 | R Persid Constr | \$ 38,055,518 | \$ 820,000 | Nafico | ✓ | ✓ | ✓ | | 2 |
| 28 | AI Architects | \$ 40,741,130 | \$ 800,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| | | | | | | | | | |
| | E:E | \$ 35,152,110 | | | | | | | |

Date of Tender Opening: August 08, 2024

File Number: 689/2024/40 - Construction of New Building - Sophia Primary School

| 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 | Faizal Ali Contr | \$ 225,916,635 | \$ 3,338,750 | Premier | ✓ | ✓ | ✓ | | 2 |
| 2 | Westbrook Caribbean Inc | \$ 183,978,322 | \$ 820,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 3 | Safraz Constr Servs & Sups | \$ 206,050,968 | \$ 3,090,765 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 4 | KKH Construction | \$ 241,669,785 | \$ 3,625,047 | Assuria | X | ✓ | ✓ | | 0 |
| 5 | Ele's Trading & Hardware | \$ 185,452,600 | \$ 4,709,052 | Assuria | ✓ | ✓ | ✓ | | 1 |
| 6 | Wazim & Sons Infra Inc | \$ 214,349,730 | \$ 390,000 | Premier | ✓ | ✓ | ✓ | | 1 |
| 7 | Energy Empire | \$ 216,846,210 | \$ 3,390,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 8 | Rishma & Sisters Ent | \$ 209,610,240 | \$ 3,227,432 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 9 | Angad Ganesh Constr | \$ 225,905,900 | \$ 3,450,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 10 | Phoenix Eng Ent | \$ 213,961,650 | \$ 3,390,000 | Premier | ✓ | ✓ | ✓ | | 1 |
| 11 | AI Architects | \$ 184,888,200 | \$ 3,360,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 12 | Triple A Gen Contr Servs | \$ 180,784,695 | \$ 2,711,770 | Premier | ✓ | ✓ | ✓ | | 2 |
| 13 | Lallchans Constr & Graphics Serv | \$ 206,648,400 | \$ 3,099,726 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 14 | NK Enterprise Inc | \$ 225,094,905 | \$ 3,390,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 15 | Hoosein Logistics & Sup Inc | \$ 217,035,000 | \$ 3,255,525 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 16 | B&N Constr Servs | \$ 224,361,638 | \$ 4,575,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 17 | Sac & Sac Vision Constr | \$ 195,563,025 | \$ 3,390,000 | Caricom | ✓ | ✓ | ✓ | | 1 |
| 18 | Eric Bess Constr | \$ 190,805,318 | \$ 3,390,000 | Nafico | ✓ | ✓ | ✓ | | 2 |
| 19 | NP Contr & Transp Servs | \$ 211,942,710 | \$ 3,326,706 | Premier | ✓ | ✓ | ✓ | | 2 |
| 20 | AEA Enterprise | \$ 224,914,305 | \$ 3,337,715 | Premier | ✓ | ✓ | ✓ | | 2 |
| 21 | Superior Sups & Gen Constr | \$ 187,348,980 | \$ 3,390,000 | Nafico | ✓ | ✓ | ✓ | | 2 |

| | | | | | | | | | |
|-----------|---------------------------------|----------------|--------------|---------|---|---|---|---|---|
| 22 | JD's Constr Company | \$ 192,250,275 | \$ 2,883,754 | Premier | ✓ | ✓ | ✓ | | 2 |
| 23 | Kall Guy Inc | \$ 224,738,466 | \$ 3,390,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 24 | D Chowkai & Sons Constr | \$ 171,179,960 | \$ 3,390,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 25 | Alvin Chowramootoo Constr Servs | \$ 246,017,184 | \$ 4,500,000 | Caricom | ✓ | ✓ | ✓ | 1 | 2 |
| 26 | DR Engineering | \$ 217,131,390 | \$ 3,390,000 | Nafico | ✓ | ✓ | ✓ | | 1 |
| | | | | | | | | | |
| | E:E | \$ 226,215,675 | | | | | | | |

Date of Tender Opening: August 08, 2024

File Number: 690/2024/40 - Construction of Teaching Block - Ascension Secondary School

| 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 | NP Contr & Tranp Servs | \$ 283,047,450 | \$ 4,245,712 | Premier | ✓ | ✓ | ✓ | | 2 |
| 2 | Superior Sups & Gen Constr | \$ 237,893,759 | \$ 3,900,000 | Nafico | ✓ | ✓ | ✓ | | 2 |
| 3 | Westbrook Caribbean Inc | \$ 230,941,147 | \$ 820,000 | Caricom | ✓ | ✓ | ✓ | | 1 |
| 4 | AEA Enterprise | \$ 239,280,930 | \$ 3,589,214 | Premier | ✓ | ✓ | ✓ | | 2 |
| 5 | JD's Constr Company | \$ 224,775,180 | \$ 597,604 | Premier | ✓ | ✓ | ✓ | | 2 |
| 6 | K&S Gen Contractors Inc | \$ 221,911,906 | \$ 3,983,400 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 7 | Ele's Trading & Hardware | \$ 206,810,250 | \$ 5,336,205 | Assuria | ✓ | ✓ | ✓ | | 1 |
| 8 | B&N Constr Servs Inc | \$ 236,515,388 | \$ 6,075,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 9 | Energy Empire | \$ 332,438,085 | \$ 3,630,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 10 | Rishma & Sisters Ent | \$ 233,964,439 | \$ 3,625,103 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 11 | NVS Eng Guyana | \$ 223,480,000 | \$ 3,352,200 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 12 | Sac & Sac Vision Constr | \$ 282,907,643 | \$ 3,630,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 13 | A Alli Constr | \$ 216,531,630 | \$ 3,247,974 | Premier | ✓ | ✓ | ✓ | | 2 |
| | | | | | | | | | |
| | E:E | \$ 243,011,475 | | | | | | | |

Date of Tender Opening: August 08, 2024

File Number: 692/2024/40 - Rehabilitation of Bygeval Secondary School Region No.5

| 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 | Triple A Gen Contr Servs | \$ 41,079,000 | \$ 821,580 | Premier | ✓ | ✓ | ✓ | | 2 |
| 2 | Wazim & Sons Infra Inc | \$ 44,503,800 | \$ 940,000 | Premier | ✓ | ✓ | ✓ | | 1 |
| 3 | B&N Constr Servs Inc | \$ 78,165,000 | \$ 1,700,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 4 | Phoenix Eng Ent | \$ 44,078,000 | \$ 940,000 | Premier | ✓ | ✓ | ✓ | | 1 |
| 5 | Sheldon Contr Firm | \$ 40,091,500 | \$ 801,830 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 6 | KNV Designs, Constr & Sups | \$ 44,302,000 | \$ 940,000 | Nafico | ✓ | ✓ | ✓ | | 0 |
| 7 | Dace Constr & Gen Servs | \$ 43,472,400 | \$ 869,448 | Premier | ✓ | ✓ | ✓ | | 2 |
| 8 | Faizal Ali Contr | \$ 46,969,000 | \$ 939,380 | Premier | ✓ | ✓ | ✓ | | 2 |
| 9 | Rishma & Sisters Ent | \$ 42,211,580 | \$ 879,263 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 10 | Pacific Serv System | \$ 43,555,200 | \$ 1,040,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 11 | LMN Constr & Gen Servs | \$ 33,756,000 | \$ 675,120 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 12 | JD's Constr Company | \$ 43,339,800 | \$ 714,033 | Premier | ✓ | ✓ | ✓ | | 1 |
| 13 | Dundas Constr Inc | \$ 82,696,000 | \$ 940,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 14 | Das & Sons Constr Servs & Mach Rental | \$ 42,969,200 | \$ 859,380 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 15 | D Chowkai & Sons Constr | \$ 55,747,000 | \$ 940,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 16 | Nardeo Chaitram Welding & Fab & Gen Constr | \$ 39,722,500 | \$ 1,900,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 17 | DS Constr Servs & Sups | \$ 49,054,400 | \$ 1,000,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 18 | Hoosein Logistics & Sup Inc | \$ 45,147,000 | \$ 902,940 | Caricom | ✓ | ✓ | ✓ | | 1 |
| 19 | Opal Group of Companies Inc | \$ 44,122,160 | \$ 882,444 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 20 | Innovative Company | \$ 41,789,600 | \$ 835,792 | Assuria | ✓ | ✓ | ✓ | | 2 |

| | | | | | | | | | |
|-----------|-----------------------|---------------|--------------|---------|---|---|---|--|---|
| 21 | NP Contr & Tranp Serv | \$ 53,441,000 | \$ 1,068,820 | Premier | ✓ | ✓ | ✓ | | 2 |
| | | | | | | | | | |
| | E:E | \$ 40,000,000 | | | | | | | |

Date of Tender Opening: August 08, 2024

File Number: 693/2024/40 - Rehabilitation of Charity Secondary School

| 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&V Lall Contr Serv | \$ 38,759,430 | \$ 775,189 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 2 | Suraj Rajah Contr | \$ 38,040,440 | \$ 760,809 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 3 | Moore's Updated Styles & Constr | \$ 33,563,974 | \$ 671,280 | Caricom | ✓ | ✓ | ✓ | | 1 |
| 4 | Impeccable Constr & Gen Sups Inc | \$ 40,045,970 | \$ 836,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 5 | Builders Eng & Architectural Consultancy | \$ 37,940,070 | \$ 758,801 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 6 | NP Contr & Transp Servs | \$ 35,765,140 | \$ 715,302 | Premier | ✓ | ✓ | ✓ | | 2 |
| 7 | Pacific Serv System | \$ 30,080,200 | \$ 780,000 | Caricom | ✓ | ✓ | ✓ | | 0 |
| 8 | Visho's Hollow Blocks & Trucking Serv | \$ 38,480,530 | \$ 836,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 9 | 8 Ball Gen Contractor | \$ 39,685,439 | \$ 820,000 | Caricom | ✓ | ✓ | ✓ | | 1 |
| 10 | Mahenda A Ramkissoon Constr | \$ 37,620,000 | \$ 752,400 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 11 | Infinity Contr & Gen Servs | \$ 39,538,580 | \$ 790,772 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 12 | Narine's Constr & Gen Sups | \$ 40,239,755 | \$ 804,795 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 13 | B&N Constr Servs Inc | \$ 54,025,260 | \$ 1,400,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 14 | A Alli Construction | \$ 35,662,060 | \$ 713,241 | Premier | ✓ | ✓ | ✓ | | 2 |
| 15 | H Singh Printing, Contr & Gen Sups | \$ 39,647,158 | \$ 76,070 | Diamond | ✓ | ✓ | ✓ | | 1 |
| 16 | JD's Constr Company | \$ 35,651,661 | \$ 866,796 | Premier | ✓ | ✓ | ✓ | | 2 |
| 17 | Phoenix Eng Ent | \$ 39,678,660 | \$ 836,000 | Premier | ✓ | ✓ | ✓ | | 1 |
| 18 | TP Construction | \$ 41,319,807 | \$ 836,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 19 | Paramlall Goberdhan Contr | \$ 38,816,430 | \$ 776,329 | Caricom | ✓ | ✓ | ✓ | | 2 |
| | E:E | \$ 41,850,000 | | | | | | | |

Date of Tender Opening: August 08, 2024

File Number: 694/2024/40 - Rehabilitation of CV Nunes Primary School Region No.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 | NP Contr & Transp Serv | \$ 33,715,000 | \$ 674,300 | Premier | ✓ | ✓ | ✓ | | 2 |
| 2 | Infinity Contr & Gen Serv | \$ 29,228,300 | \$ 584,566 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 3 | Visho's Hollow Blocks & Trucking Serv | \$ 31,003,400 | \$ 820,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 4 | IMS Constr & Logistics Serv | \$ 18,642,700 | \$ 400,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 5 | Suraj Rajah Contr | \$ 32,050,000 | \$ 641,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 6 | Pacific Serv System | \$ 31,158,000 | \$ 780,000 | Caricom | ✓ | ✓ | ✓ | | 0 |
| 7 | Lallchan's Constr & Graphic Serv | \$ 53,135,200 | \$ 1,062,704 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 8 | Golden Key Constr & Sup | \$ 36,895,000 | \$ 820,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 9 | Paramlall Goberdhan Contr | \$ 16,524,000 | \$ 330,480 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 10 | Jay Apartment Rental | \$ 29,489,000 | \$ 820,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 11 | Narine's Constr & Gen Sup | \$ 36,837,500 | \$ 736,750 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 12 | Gavko Constr & Sup Inc | \$ 37,336,885 | \$ 820,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 13 | Mohamed Sadique Ramjohn Contr Serv | \$ 37,977,000 | \$ 766,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 14 | Davendra Narish Contr Serv | \$ 36,415,000 | \$ 728,300 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 15 | H Singh Printing Contr & Gen Sup | \$ 37,317,000 | \$ 746,340 | Diamond | ✓ | ✓ | ✓ | | 1 |
| 16 | Moore's Updated Styles & Constr | \$ 27,145,360 | \$ 542,908 | Caricom | ✓ | ✓ | ✓ | | 1 |
| 17 | B&N Constr Serv Inc | \$ 37,909,000 | \$ 600,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 18 | Das & Sons Constr & Mach Rental | \$ 37,506,000 | \$ 756,120 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 19 | A Alli Construction | \$ 34,970,700 | \$ 699,414 | Premier | ✓ | ✓ | ✓ | | 2 |
| 20 | Innovus Eng & Sups | \$ 37,114,550 | \$ 742,291 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 21 | Phoenix Eng Ent | \$ 38,842,600 | \$ 820,000 | Premier | ✓ | ✓ | ✓ | | 1 |

| | | | | | | | | | |
|-----------|-----------------------|---------------|--------------|---------|---|---|---|--|---|
| 22 | TP Construction | \$ 35,090,300 | \$ 8,200,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 23 | JD's Constr Company | \$ 29,880,200 | \$ 542,277 | Premier | ✓ | ✓ | ✓ | | 2 |
| 24 | MJ's Contr & Gen Sups | \$ 37,273,620 | \$ 820,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 25 | M&V Lall Contr Serv | \$ 37,300,015 | \$ 746,300 | Assuria | ✓ | ✓ | ✓ | | 2 |
| | | | | | | | | | |
| | E:E | \$ 19,555,500 | | | | | | | |

Date of Tender Opening: August 08, 2024

File Number: 696/2024/40 - Printing and Delivery of Literacy Materials

| 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 | Kriti L1 | \$ 28,095,200 | \$ 561,904 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 1 | Kriti L2 | \$ 29,877,500 | \$ 597,550 | | | | | | |
| 2 | The Office Authority Ltd L1 | \$ 3114 USD | \$ 7513 USD | RBGL | N/A | N/A | ✓ | | 2 |
| 2 | The Office Authority Ltd L2 | \$ 340 USD | | | | | | | |
| 2 | The Office Authority Ltd L3 | \$ 3237.5 USD | | | | | | | |
| 2 | The Office Authority Ltd L4 | \$ 238 USD | | | | | | | |
| 2 | The Office Authority Ltd L5 | \$ 253.5 USD | | | | | | | |
| 2 | The Office Authority Ltd L6 | \$ 150 USD | | | | | | | |
| 2 | The Office Authority Ltd L7 | \$ 180 USD | | | | | | | |
| 3 | Impeccable Constr & Sups Inc L1 | \$ 203,448,000 | \$ 4,068,960 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 3 | Impeccable Constr & Sups Inc L2 | \$ 12,500,000 | \$ 2,500,000 | | | | | | |
| 3 | Impeccable Constr & Sups Inc L3 | \$ 259,000,000 | \$ 5,180,000 | | | | | | |
| 3 | Impeccable Constr & Sups Inc L4 | \$ 13,600,000 | \$ 272,000 | | | | | | |
| 3 | Impeccable Constr & Sups Inc L5 | \$ 15,600,000 | \$ 312,000 | | | | | | |
| 3 | Impeccable Constr & Sups Inc L6 | \$ 617,400,000 | \$ 12,348,000 | | | | | | |
| 3 | Impeccable Constr & Sups Inc L7 | \$ 946,400,000 | \$ 18,928,000 | | | | | | |
| 4 | Orin's Printing & Bus Centre L1 | \$ 402,744,000 | \$18,000,000 (L1-7) | Caricom | ✓ | ✓ | ✓ | | 1 |
| 4 | Orin's Printing & Bus Centre L2 | \$ 34,125,000 | | | | | | | |
| 4 | Orin's Printing & Bus Centre L3 | \$ 397,287,500 | | | | | | | |
| 4 | Orin's Printing & Bus Centre L4 | \$ 21,760,000 | | | | | | | |
| 4 | Orin's Printing & Bus Centre L5 | \$ 26,162,500 | | | | | | | |
| 4 | Orin's Printing & Bus Centre L6 | \$ 5,880,000 | | | | | | | |

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|---|--|----------------|----------------|---------------|-----|-----|---|--|---|
| 4 | Orin's Printing & Bus Centre L7 | \$ 10,920,000 | | | | | | | |
| 5 | Eniath's Printing Company Ltd L1 | \$ 125,252 USD | \$ 5912.71 USD | RBGL (Cheque) | N/A | N/A | ✓ | | 2 |
| 5 | Eniath's Printing Company Ltd L2 | \$ 18250 USD | | | | | | | |
| 5 | Eniath's Printing Company Ltd L3 | \$ 119325 USD | | | | | | | |
| 5 | Eniath's Printing Company Ltd L4 | \$ 9996 USD | | | | | | | |
| 5 | Eniath's Printing Company Ltd L5 | \$ 11440 USD | | | | | | | |
| 5 | Eniath's Printing Company Ltd L6 | \$ 5039.16 USD | | | | | | | |
| 5 | Eniath's Printing Company Ltd L7 | \$ 6333.6 USD | | | | | | | |
| 6 | ARCS Raguim Logistics Solutions Inc L1 | \$ 29,306,200 | \$ 1,336,131 | Nafico | ✓ | ✓ | ✓ | | 2 |
| 6 | ARCS Raguim Logistics Solutions Inc L2 | \$ 3,490,000 | | | | | | | |
| 6 | ARCS Raguim Logistics Solutions Inc L3 | \$ 27,981,250 | | | | | | | |
| 6 | ARCS Raguim Logistics Solutions Inc L4 | \$ 2,954,600 | | | | | | | |
| 6 | ARCS Raguim Logistics Solutions Inc L5 | \$ 3,074,500 | | | | | | | |
| 7 | A1 Print & Sups L1 | \$ 39,444,000 | \$ 788,880 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 7 | A1 Print & Sups L2 | \$ 5,250,000 | \$ 105,000 | | | | | | |
| 7 | A1 Print & Sups L3 | \$ 42,180,000 | \$ 843,600 | | | | | | |
| 7 | A1 Print & Sups L4 | \$ 2,924,000 | \$ 58,480 | | | | | | |
| 7 | A1 Print & Sups L5 | \$ 3,042,000 | \$ 60,840 | | | | | | |
| 7 | A1 Print & Sups L6 | \$ 2,058,000 | \$ 41,160 | | | | | | |
| 7 | A1 Print & Sups L7 | \$ 2,730,000 | \$ 54,600 | | | | | | |
| 8 | H Singh Printing, Contr & Gen Sups L1 | \$ 242,200,000 | \$ 4,844,000 | Diamond | ✓ | ✓ | ✓ | | 1 |
| 8 | H Singh Printing, Contr & Gen Sups L2 | \$ 21,750,000 | \$ 432,000 | | | | | | |
| 8 | H Singh Printing, Contr & Gen Sups L3 | \$ 254,375,000 | \$ 5,087,500 | | | | | | |
| 8 | H Singh Printing, Contr & Gen Sups L4 | \$ 14,620,000 | \$ 292,400 | | | | | | |
| 8 | H Singh Printing, Contr & Gen Sups L5 | \$ 16,900,000 | \$ 338,000 | | | | | | |
| 8 | H Singh Printing, Contr & Gen Sups L6 | \$ 36,750,000 | \$ 735,000 | | | | | | |
| 8 | H Singh Printing, Contr & Gen Sups L7 | \$ 45,500,000 | \$ 910,000 | | | | | | |

Date of Tender Opening: August 08, 2024

File Number: 697/2024/40 - Supply Delivery Installation and Testing of Equipment - Upper Corentyne Industrial Training Centre

| 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 | A Orgrasein & Sons | \$ 23,600,000 | \$ 700,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 2 | R's Modern Constr & Sups | \$ 27,000,000 | \$ 760,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 3 | Meditron Inc | \$ 7,044,798 | \$ 140,896 | Diamond | ✓ | ✓ | ✓ | | 2 |
| 4 | General Distributors | \$ 33,935,846 | \$ 680,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 5 | Ele's Trading & Hardware | \$ 43,500,000 | \$ 870,000 | Assuria | ✓ | ✓ | ✓ | | 1 |
| 6 | S&K Constr, Consult Servs & Gen Sups Inc | \$ 25,660,000 | \$ 513,200 | Caricom | ✓ | ✓ | ✓ | | 2 |

Date of Tender Opening: August 08, 2024

File Number: 31/2024/13 - Construction of 64/74 NDC Building Region 6

| 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 | Rajesh Sahadeo Contr | | \$ 200,000 | Caricom | ✓ | ✓ | X | | 2 |
| 2 | Sheriff Constr Inc | \$ 27,111,157 | \$ 544,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 3 | Extreme Gen Constr & Sups | \$ 26,982,900 | \$ 200,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 4 | D&D Contracting | | \$ 200,000 | Caricom | ✓ | ✓ | X | | 2 |
| 5 | C Sohan Constr Servs | \$ 21,811,965 | \$ 200,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 6 | J Cao Construction | \$ 19,051,830 | \$ 200,000 | Premier | ✓ | X | ✓ | | 2 |
| 7 | Dundas Constr Inc | \$ 31,951,448 | \$ 200,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 8 | RDSM Enterprise | \$ 17,643,043 | \$ 200,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 9 | J&D Swift Contracting | | \$ 200,000 | Caricom (FTP N/C) | ✓ | ✓ | ✓ | 1 | 4 |
| 10 | K&S Civil Eng Contr Servs Inc | \$ 21,921,743 | \$ 200,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 11 | Devcon Inc | \$ 70,133,833 | \$ 200,000 | Nafico | ✓ | ✓ | ✓ | | 2 |
| 12 | Top Quality Constr Serv | \$ 32,150,840 | \$ 200,000 | Premier | ✓ | ✓ | ✓ | | 0 |
| 13 | Sukhram Contracting | | \$ 200,000 | Caricom (FTP N/C) | ✓ | ✓ | ✓ | | 2 |
| 14 | Sheldon Contr Firm | \$ 19,931,415 | \$ 200,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 15 | VG Group Guyana Inc | \$ 24,642,030 | \$ 200,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 16 | Money Tree Trading | \$ 20,596,275 | \$ 200,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 17 | Nitesh Contracting | | \$ 200,000 | Caricom (FTP N/C) | ✓ | ✓ | ✓ | | 2 |
| 18 | AVI Constr & Supply | \$ 18,470,240 | \$ 200,000 | Premier | ✓ | ✓ | ✓ | | 1 |
| 19 | Impeccable Constr & Gen Sup Inc | \$ 35,265,156 | \$ 200,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 20 | Lakhram Singh Contr Serv | \$ 11,139,860 | \$ 200,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 21 | Triple A Establishment | \$ 22,515,832 | \$ 200,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 22 | Destiny Builders Contr | | \$ 200,000 | Caricom (FTP N/C) | ✓ | ✓ | ✓ | | 2 |

| | | | | | | | | | |
|-----------|--|---------------|------------|---------|---|---|---|--|---|
| 23 | Jalil & Daughters Bus Est | \$ 19,237,390 | \$ 200,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 24 | Builders Eng & Architectural Consultancy | \$ 29,003,940 | \$ 200,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 25 | ECS Constr & Gen Sups | \$ 33,026,675 | \$ 200,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 26 | Rishal's Constr & Maintenance Serv | \$ 20,012,601 | \$ 200,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 27 | Jodhan Constr Serv | \$ 19,261,820 | \$ 200,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 28 | Wazeer & Son Constr | \$ 22,770,143 | \$ 200,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 29 | AE&N Gen Contracting | \$ 23,746,485 | \$ 200,000 | Premier | ✓ | ✓ | ✓ | | |
| | | | | | | | | | |
| | E:E | \$ 19,925,115 | | | | | | | |

Date of Tender Opening: August 08, 2024

File Number: 32/2024/13 - Upgrade of Leguan Landfill Site

| 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 | VG Group (Guyana) Inc | \$ 79,742,250 | \$ 200,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 2 | Superior Forest Products & Sups Inc | \$ 38,769,045 | \$ 200,000 | Assuria | ✓ | ✓ | ✓ | 1 | 0 |
| 3 | Rishal's Constr Maintenance Serv | \$ 20,144,850 | \$ 200,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 4 | Ceraturium | \$ 24,585,050 | \$ 200,000 | Caricom | ✓ | ✓ | ✓ | | 1 |
| 5 | Khan's Enterprise | \$ 33,870,375 | \$ 200,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 6 | Sean's Constr Servs | | \$ 200,000 | Caricom (No FTP Seen) | ✓ | ✓ | X | | 2 |
| 7 | S Maraj Contr Servs | \$ 27,620,250 | \$ 200,000 | Caricom | ✓ | ✓ | ✓ | | 0 |
| 8 | BM Property Inv Inc | \$ 53,608,713 | \$ 1,072,175 | Caricom | ✓ | ✓ | ✓ | | 2 |
| | | | | | | | | | |
| | E:E | \$ 18,687,375 | | | | | | | |

Date of Tender Opening: August 08, 2024

File Number: 33/2024/13 - Construction of Suddie Market

| 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 | BS Narine & Sons Inv | \$ 292,714,380 | \$ 200,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 2 | Caribbean Concrete Guyana Inc | \$ 265,365,135 | \$ 200,000 | Nafico | ✓ | ✓ | ✓ | | 0 |
| 3 | Money Tree Trading | \$ 260,306,182 | | NBS Seen | ✓ | ✓ | ✓ | | 2 |
| 4 | ECS Constr & Gen Sups | \$ 477,497,312 | \$ 200,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 5 | United Builder Eng & Gen Sups | \$ 285,540,260 | \$ 200,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 6 | Sheriff Constr Inc | \$ 230,728,365 | \$ 486,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 7 | Builders Eng & Architectural Consultancy | \$ 275,509,027 | \$ 200,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 8 | VG Group (Guyana) Inc | \$ 362,195,768 | \$ 200,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 9 | Gavko Constr Sups Inc | \$ 277,563,515 | \$ 200,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 10 | Dundas Constr Inc | \$ 299,137,703 | \$ 200,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 11 | Panko Steel Fab & Constr | \$ 436,825,494 | \$ 200,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 12 | MJ's Contr & Gen Sups | \$ 255,203,492 | \$ 200,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 13 | Builders Hardware Gen Sups & Constr | \$ 368,985,377 | \$ 200,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 14 | Impeccable Constr & Gen Sups Inc | \$ 256,131,729 | \$ 200,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 15 | KNS Civil Eng & Contr Servs Inc | \$ 206,484,154 | \$ 200,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| | | | | | ✓ | ✓ | ✓ | | 2 |
| | E:E | \$ 288,221,880 | | | | | | | |

Date of Tender Opening: August 08, 2024

File Number: 34/2024/13 - Construction of NDC Building Port Kaituma

| 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 | Money Tree Trading | \$ 20,515,500 | \$ 200,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 2 | Superior Forest Products & Sups Inc | \$ 23,019,265 | \$ 200,000 | Assuria | ✓ | ✓ | ✓ | 1 | 0 |
| 3 | ARK Trading | \$ 33,519,900 | \$ 200,000 | Nafico | ✓ | ✓ | ✓ | | 0 |
| 4 | ECS Constr & Gen Sups | \$ 55,394,871 | \$ 200,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 5 | Extreme Gen Constr & Sups | \$ 35,555,200 | \$ 200,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 6 | Mason Innovative Constr & Gen Sups | \$ 26,943,000 | \$ 200,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 7 | Impeccable & Gen Sups Inc | \$ 44,687,862 | \$ 200,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 8 | Ceraturium | \$ 21,152,200 | \$ 200,000 | Caricom | ✓ | ✓ | ✓ | | 1 |
| 9 | VG Group (Guyana) Inc | \$ 74,111,800 | \$ 200,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 10 | JR Civil Works | \$ 25,508,277 | \$ 200,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 11 | Prored Resources | \$ 22,500,000 | \$ 200,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 12 | Sheriff Constr Inc | \$ 66,706,185 | \$ 1,330,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| | | | | | | | | | |
| | E:E | \$ 22,344,315 | | | | | | | |

Date of Tender Opening: August 08, 2024

File Number: 35/2024/13 - Closure & Restoration of Northern Section at Lusignan Landfill

| 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 | Pretam Rajbeer Gen Constr Serv | \$ 199,080,000 | \$ 200,000 | Caricom | ✓ | ✓ | ✓ | | 1 |
| 2 | Sheriff Constr Inc | \$ 169,963,500 | \$ 2,550,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 3 | Jodhan Constr Servs | \$ 101,320,000 | \$ 200,000 | Premier | ✓ | X | ✓ | | 2 |
| 4 | Rishal's Constr & Maintenance Serv | \$ 129,741,150 | \$ 200,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 5 | AE&N Gen Contracting | \$ 105,634,095 | \$ 200,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 6 | Impeccable Constr & Gen Sups | \$ 443,370,795 | \$ 200,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 7 | AB Contr Services | \$ 130,557,000 | \$ 200,000 | Nafico | ✓ | Ltr | ✓ | | 2 |
| 8 | MJS Constr & Exc Servs Inc | \$ 135,606,450 | \$ 200,000 | Caricom | ✓ | ✓ | ✓ | | 0 |
| 9 | Pooran Bros Disposal Inc | \$ 198,413,250 | \$ 200,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 10 | BM Property Inv Inc | \$ 222,368,664 | \$ 4,447,374 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 11 | Atlantic Constr & Logistics | \$ 129,391,500 | \$ 200,000 | Nafico | ✓ | ✓ | ✓ | | 2 |
| 12 | K Ramdial Constr & Servs | \$ 126,456,750 | \$ 200,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 13 | VG Group (Guyana) Inc | \$ 247,892,400 | \$ 200,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 14 | ECS Constr & Gen Sups | \$ 109,363,800 | \$ 200,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| | | | | | | | | | |
| | E:E | \$ 133,292,250 | | | | | | | |

Date of Tender Opening: August 08, 2024

File Number: 07/2024/13 Ret - Rehabilitation of electrical System at MLGRD Camp Street

| 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 | K Ramdial Constr & Servs | 38170650 | 200000 | Caricom | ✓ | ✓ | ✓ | | 1 |
| 2 | Cummings Electrical Company Ltd | 10900514 | 830000 | Nafico | ✓ | ✓ | ✓ | | 2 |
| 3 | Mobile Constr Company | 40297850 | 200000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| | | | | | | | | | |
| | E:E | 12216540 | | | | | | | |

Date of Tender Opening: August 08, 2024

File Number: 13/2024/77 - Construction of Dr. Duplex Living Quarter at Bartica Region &

| 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 | Tripple A&J Halal Meat Center | 32391005 | 400000 | Premier | ✓ | ✓ | ✓ | | 0 |
| 2 | AJ Parsaud Constr & Transp Servs | 34481961 | 400000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 3 | KH Constr & Gen Merch | 33929357 | 400000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 4 | B&S Contr Service | 34293519 | 400000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 5 | Elliott's Constr & Sups | 31662137 | 400000 | Nafico | ✓ | ✓ | ✓ | | 2 |
| 6 | Payless Gen Store | 34997980 | | NBS Seen | ✓ | ✓ | ✓ | | 2 |
| 7 | VG Group (Guyana) Inc | 60206195 | 400000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 8 | WK Vision Build Inc | 35866665 | 400000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 9 | Clinton Isaac & Son Contr Serv | | | NBS Seen | ✓ | ✓ | X | | 0 |
| 10 | Armo Constr Gen Serv & Sup | 31114134 | 400000 | Assuria | ✓ | ✓ | ✓ | 1 | 2 |
| 11 | Builders First Choice Constr Company Inc | 34997800 | 400000 | Assuria | ✓ | ✓ | ✓ | 1 | 2 |
| 12 | Gryphon Eng Inc | 32911145 | 400000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 13 | Rahaman Constr Transp Servs | 34505700 | 400000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 14 | K Rodrigues Constructions | 43424974 | 400000 | Premier (FTP Retyped) | ✓ | ✓ | ✓ | | 2 |
| 15 | C King Construction | 34178085 | 400000 | Caricom | ✓ | ✓ | ✓ | | 1 |
| 16 | Z&B Constr & Sups Company | 31038965 | 400000 | Premier | ✓ | ✓ | ✓ | | 0 |
| | | | | | | | | | |
| | E:E | 36003389 | | | | | | | |

