File Nun	nber: National Data Management Authority (367/2024/02) -	Procu	rement of ICT Equ	iipme	nt Lots 1-6						
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	Panorana Dynamics Inc. (Barbados) L6	\$	261,000,000	\$	5,226,182	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		2
2	Digital Technology Group of Companies Inc L1	\$	16,997,700	\$	359,954	Assuria	√	~	√		2
2	Digital Technology Group of Companies Inc L2	\$	4,742,000	\$	94,840						
2	Digital Technology Group of Companies Inc L3	\$	9,000,000	\$	1,581,692						
2	Digital Technology Group of Companies Inc L4	\$	21,216,000	\$	424,320						
2	Digital Technology Group of Companies Inc L5	\$	8,223,000	\$	164,460						
2	Digital Technology Group of Companies Inc L6	\$	277,200,811	\$	4,545,016						
3	Standby Power Engineering Company L4	\$	8,576,000	\$	300,000	Assuria	$\checkmark$	✓	$\checkmark$		2
4	Rsconex Investment & Management Inc. L1	\$	7,012,000		No Bid Se	curity Seen	$\checkmark$	$\checkmark$	$\checkmark$		2
4	Rsconex Investment & Management Inc. L2	\$	1,755,000								
5	Click Bait L1	\$	8,503,730	\$	170,074	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		2

	Click Bait L2	\$	2,221,912							
6	Karligo Inc. Lots 1-6	\$	258,325,940	\$	5,166,519	Premier	$\checkmark$	$\checkmark$	$\checkmark$	2
		Φ.	17 7 41 050	φ.	402.220	· ·				2
7	Maec Enterprises L1 (a)	\$	17,741,950	\$	403,239	Assuria	$\checkmark$	$\checkmark$	<b>√</b>	2
7	Maec Enterprises L1 (b)	\$	20,161,950							
7	Maec Enterprises L2	\$	4,701,880	\$	4,038					
7	Maec Enterprises L3	\$	50,460,993	\$	1,009,210					
7	Maec Enterprises L4	\$	20,944,000	\$	418,800					
7	Maec Enterprises L5	\$	8,210,000	\$	164,200					

Date of	Tender Opening: November 21, 2024									
File Nur	nber: Guyana Energy Agency (207/2024/01 Fin) - Glint	& Glar	e Study for the P	roposed Solar PV Po	wer Plant at Cheddi Ja	gan Inter	rnationa	l Airport (C.	JIA)	
Bidder No.	Name of Bidder	В	id Amount & Currency	Bid Security Amount & Currency	Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	
1	MEP Engineering Services Inc. (84 Points) Engineering, Research & Report Cost	\$	22,545,600			$\checkmark$	~	~	2	1
1	MEP Engineering Services Inc. (84 Points) Local Personal Cost	\$	12,940,830							
1	MEP Engineering Services Inc. (84 Points) Additional Fees for Event of Travel for Foreign Personel	\$	6,338,010							

File Nun	nber: Guyana Water Inc (133/2024/45) - Procurement of	Plan	t Design, Supply & If	istai		Teatment I lant at Hop	e, Lasi C	oast Del	nerara		
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	Compass Industrial Services L1	\$	2,721,600,000	\$	38,036,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		2
1	Compass Industrial Services L2	\$	1,082,000,000								
2	BK International Inc L1	\$	3,861,950,000	\$	54,000,000	Caricom	$\checkmark$	✓	$\checkmark$	2	1
2	BK International Inc L2	\$	468,000,000	\$	32,400,000						
3	Nabi Construction Inc L1	\$	3,728,353,993	\$	53,750,000	Assuria	$\checkmark$	✓	$\checkmark$	2	1
3	Nabi Construction Inc L2	\$	1,415,935,603	\$	31,650,000						
4	Sigma Engineers Limited (Bangladesh) L1	\$	3,057,375,672	\$	53,000,000	Premier	N/A	N/A	$\checkmark$	2	1
4	Sigma Engineers Limited (Bangladesh) L2	\$	780,400,000	\$	32,000,000						
5	Toshiba Water Solutions America Inc, Toshiba Water Solutions Private Ltd (Consortium) L1	\$	3,537,885,542	\$	53,750,000	Caricom	N/A	N/A	~	2	1
6	S Jagmohan Construction & General Supplies Inc L1	\$	3,418,700,000	\$	52,500,000	Premier	√	✓	√	2	2
6	S Jagmohan Construction & General Supplies Inc L2	\$	369,400,000	\$	31,500,000						
	Engineer's Estimate L1	\$	4,110,750,000								
	Engineer's Estimate L2	\$	419,000,000								

Date of 7	Fender Opening: November 21, 2024										
File Nun	nber: Hinterland Electrification Co. Inc (368/2024/02) -	Supply	v & Delivery of Wa	allab	oa Poles & Cross	arms for Network Exp	ansion in	Mahdia	L		
Bidder No.	Name of Bidder	B	id Amount & Currency		Bid Security Amount & Currency	Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	Flash drive
1	S&K Construction Consultancy Services & General Supplies Inc	\$	26,400,000	\$	528,000	Caricom	$\checkmark$	~	$\checkmark$		2
2	Alliance Investments	\$	7,862,400	\$	157,248	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
3	Guybiz Establishment	\$	6,489,500	\$	129,720	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		2
4	Tels Engineering Service	\$	8,310,000	\$	300,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		2
5	Fixit Depot	\$	10,280,000	\$	300,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$	1	1
6	Archean	\$	10,200,000	\$	204,000	Caricom	$\checkmark$	Rec	$\checkmark$	2	0

Date of 7	Fender Opening: November 21, 2024										
File Nun	nber: National Drainage & Irrigation Authority (429/20	24/2	(1) - Supply & Delive	ery of M	lobile Pumps to t	he National Drainage	& Irrigat	ion Lots	1-3		
Bidder No.	Name of Bidder		Bid Amount & Currency		ecurity Amount z Currency	Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	Flash drive
1	MWI Corporation L1	\$	977,166,204	\$320	,000 USD	Valley	N/A	N/A	$\checkmark$		2
1	MWI Corporation L2	\$	1,468,639,204								
1	MWI Corporation L3	\$	923,069,400								
2	Property Investment Inc L1	\$	20,000,000	\$	400,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
2	Property Investment Inc L2	\$	15,000,000	\$	300,000						
2	Property Investment Inc L3	\$	15,300,000	\$	306,000						
3	R&M Mining Investments Project Inc L1	\$	22,400,000	\$	480,000	Caricom	Х	$\checkmark$	$\checkmark$		2
3	R&M Mining Investments Project Inc L2	\$	19,500,000	\$	390,000						
3	R&M Mining Investments Project Inc L3	\$	17,000,000	\$	340,000						

Date of 7	Fender Opening: November 21, 2024								
File Nun	uber: Georgetown Public Hospital Corporation (395/2024/46)	- Provision of Laborator	y Testing Services 202	25					
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	Dr. Balwant Singh's Hospital Inc	\$ 197,789,000	\$ 3,955,780	Demerara (Cheque)	$\checkmark$	$\checkmark$	$\checkmark$		2
2	Kares Worth Medical Centre & Pharmacy	\$ 39,538,400	\$ 790,768	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		2

File Number: Georgetown Public Hospital Corporation (396/2024/46) - Supply, Installation & Commissioning of a Comprehensive Clean Agent Fire Detection & Suppression System for the Data Centre

Bidder No.	Name of Bidder	l Amount & Currency	А	id Security .mount & Currency	Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	Flash drive
1	Ultimate Power Solutions & General Services	\$ 4,878,000	\$	81,393	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		2
	Industrial Safety Supplies Inc (Meridian 60 Offshore Inc)	\$ 5,697,150	\$	113,943	Hand in Hand	$\checkmark$	~	$\checkmark$		1

Date of 7	Fender Opening: November 21, 2024										
File Nun	nber: Ministry of Home Affairs (482/2024/51) - Procurement of	f Firefi	ighting Equipment - G	FS							
Bidder No.	Name of Bidder	Bid	Amount & Currency		Bid Security Amount & Currency	Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	
1	MS Trading	\$	125,450,000	\$	5,000,000	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
2	I Secure Security Services Inc	\$	450,000,000	\$	9,000,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		2
3	Demerara Supply & Services Inc	\$	268,750,000	\$	10,000,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		1
4	K&K Boat Building Construction & General Supplies	\$	1,290,000,000	\$	25,800,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		1
5	Alliance Investments	\$	342,975,000	\$	6,859,500	Premier	$\checkmark$	>	$\checkmark$		2
6	Meridian 60 Offshore Inc	\$	375,800,000	\$	7,516,000	Hand in Hand	$\checkmark$	>	$\checkmark$		2
7	Meditron Inc	\$	3,083,375,000	\$	61,667,500	Diamond	$\checkmark$	>	$\checkmark$		2
8	Ultimate Power Solutions & General Services	\$	256,825,800	\$	5,140,000	Caricom	$\checkmark$	>	$\checkmark$		2
9	Supergraphics	\$	288,367,200	\$	580,000	Caricom	$\checkmark$	>	$\checkmark$		1
10	S&K Construction Consultancy Services & General Supplies Inc	\$	133,320,000	\$	2,666,400	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
11	The Hardware Depot	\$	1,340,250,000	\$	26,805,000	Diamond	$\checkmark$	$\checkmark$	$\checkmark$		1

File Nur	nber: Ministry of Home Affairs (333/2024/51) - Procurement of	Commu	nication Equipmen	t							
Bidder No.	Name of Bidder Bid Amount & Curre				id Security Amount & Currency	Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	Flash drive
1	PBS Technologies Guyana Inc	\$	9,819,493	\$	206,127	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		1
2	International Gas & Oil Trading Guyana Inc	\$	8,623,497	\$	172,470	GTM	$\checkmark$	$\checkmark$	$\checkmark$		1

Date of Tender Opening: November 21, 2024

File Nun	nber: Ministry of Agriculture-Hydrometeorlogical Service (430	)/2024	/21) - Transportati	*	f Agriculture Staff Operating at the Na	tional W	eather V	Vatch Centre, H	yde Pai	:k
Bidder No.	Name of Bidder	]	Bid Amount & Currency	Bid Security Amount & Currency	<b>Bid Security Agency</b>	GRA	NIS	Form of Tender signed	Hard Copy	
1	Monarc Investments	\$	23,611,500	\$ 480,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		1
2	4S Transportation & Construction Services	\$	17,836,500	\$ 500,000	Premier	$\checkmark$	$\checkmark$	$\checkmark$		1
3	NVC Transportation & Procurement Services	\$	22,088,400	\$ 480,000	Premier	$\checkmark$	$\checkmark$	$\checkmark$		1
4	Voltex Auto Sales			\$ 480,000	Premier (Form of Tender Signed But Not Completed)	>	$\checkmark$	√		0
5	Sam General Contracting	\$	1,113,000	\$ 480,000	Premier	$\checkmark$	$\checkmark$	$\checkmark$		0
6	Singh's Construction Welding & Fabricating	\$	20,988,360	\$ 480,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
7	Deo's Imperial Coaches	\$	23,926,320	\$ 480,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		1

File Nun	ber: Ministry of Agriculture-Hydrometeorlogical Service (43	1/2024/	21) - Transportati	on fo	or the Ministry of	f Agriculture Staff Operating at the Eu	gene F C	orreira	International Ai	rport	
Bidder No.	Name of Bidder	E	Bid Amount & Currency		Bid Security Amount & Currency	<b>Bid Security Agency</b>	GRA	NIS	Form of Tender signed	Hard Copy	
1	4S Transportation & Construction Services	\$	9,672,000	\$	250,000	Premier	$\checkmark$	$\checkmark$	$\checkmark$		1
2	Deo's Imperial Coaches	\$	9,709,000	\$	200,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		1
3	Baroque Engineering & Construction Services	\$	7,478,120	\$	160,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		1
4	Sam Transportation Service	\$	9,964,500	\$	200,000	Nafico	$\checkmark$	$\checkmark$	$\checkmark$	2	1
5	Sam General Contracting	\$	936,000	\$	200,000	Premier	$\checkmark$	$\checkmark$	$\checkmark$		0
6	Voltex Auto Sales			\$	200,000	Premier (Form of Tender Signed But Not Completed)	$\checkmark$	$\checkmark$	√		1
7	NVC Transportation & Procurement Services	\$	8,486,400	\$	200,000	Premier	$\checkmark$	$\checkmark$	$\checkmark$		1
8	Monarc Investments	\$	9,884,000	\$	200,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		1
9	Singh's Construction Welding & Fabricating	\$	8,486,400	\$	200,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2

Date of Tender Opening: November 21, 2024

File Number: Guyana Power	& Light Ing (360/2024/02)	Supply & Dolivory	of Charry Diakor Trucks
r ne Number. Guyana I ower	$\alpha$ Light Inc (303/2024/02)	- Supply & Delivery	of Cheffy Ficker Flucks

File Nur	nber: Guyana Power & Light Inc (369/2024/02) - Supply & Delivery	v of Ch	erry Picker Trucks							
Bidder No.	Name of Bidder	Bid A	Amount & Currency	Bid Security Amount & Currency	Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	
1	Guyana Tractor & Equipment	\$	34,000,000	\$ 680,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
2	Car Clean Enterprise	\$	14,500,000	\$ 300,000	Hand in Hand	$\checkmark$	$\checkmark$	$\checkmark$		2
3	Ansa Motors Guyana Inc	\$	52,000,000	\$ 1,064,000	Premier	$\checkmark$	$\checkmark$	>		1
4	Fixit Depot		\$295,600 USD	\$9800 USD	Caricom	$\checkmark$	$\checkmark$	>		2
5	Jumbo Jet Auto Sales	\$	70,000,000	\$ 1,400,000	Premier	$\checkmark$	$\checkmark$	$\checkmark$		1
6	IMS Construction & Logistics Services	\$	33,000,000	\$ 700,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
7	Ibis Construction Equipment Sales & Rentals Inc	\$	33,836,451	\$ 677,000	Diamond	$\checkmark$	$\checkmark$	$\checkmark$		2

Bidder No.	Name of Bidder	Bid	Amount & Currency	Bid Security Amount & Currency	Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	
1	Motor Trend Service Centre	\$	2,741,000,000	\$ 54,864,700	Nafico	$\checkmark$	$\checkmark$	$\checkmark$		2
2	Lube Tech Guyana Inc	\$	771,120,000	\$ 15,422,400	Premier	Х	X	$\checkmark$		2
3	Industrial Supply of Guyana Inc	\$	1,369,562,061	\$ 27,391,241	Nafico	$\checkmark$	>	$\checkmark$		2
4	Impeccable Construction & General Supplies Inc		\$5,500,000 USD	\$ 22,880,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
5	Ming's Products & Services Limited	\$	815,000,000	\$ 18,000,000	Republic	$\checkmark$	$\checkmark$	$\checkmark$		2
6	General Procurement & Construction Inc	\$	550,000,000	\$ 11,000,000	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2

Date of 7	<b>Fender Opening: November 21, 2024</b>										
File Nun	nber: Ministry of Health (371/2024/47) - Procurement	t of Security	y Service for Minist	ry of	Health Building	Lots 1-11					
Bidder No.	Name of Bidder		Bid Amount & Currency		Bid Security Amount & Currency	Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	
1	LA Security Solution Inc L1	\$	62,886,458	\$	8,944,743	Nafico	$\checkmark$	Rec	$\checkmark$		2
1	LA Security Solution Inc L2	\$	11,311,280		(L1-11)						
1	LA Security Solution Inc L3	\$	63,563,928								
1	LA Security Solution Inc L4	\$	69,890,928								
1	LA Security Solution Inc L5	\$	69,890,928								
1	LA Security Solution Inc L6	\$	33,939,952								
1	LA Security Solution Inc L7	\$	33,939,952								
1	LA Security Solution Inc L8	\$	50,903,816								
1	LA Security Solution Inc L9	\$	16,969,976								
1	LA Security Solution Inc L10	\$	16,969,976								
1	LA Security Solution Inc L11	\$	16,969,976								
2	Elite Protection Services Inc L1	\$	223,848,576	\$	4,476,792	Premier	Х	$\checkmark$	$\checkmark$		2
2	Elite Protection Services Inc L2	\$	31,305,312	\$	626,106						<u> </u>
2	Elite Protection Services Inc L3	\$	98,931,024	\$	1,978,620						<u> </u>
2	Elite Protection Services Inc L4	\$	124,917,552	\$	2,498,351						<u> </u>
2	Elite Protection Services Inc L5	\$	124,917,552	\$	2,498,351						<u> </u>
2	Elite Protection Services Inc L6	\$	31,305,312	\$	626,106						
2	Elite Protection Services Inc L7	\$	31,305,312	\$	626,106						
2	Elite Protection Services Inc L8	\$	109,568,592	\$	2,198,372						
2	Elite Protection Services Inc L9	\$	15,652,656	\$	313,053						

2	Elite Protection Services Inc L10	\$ 78,263,280	\$ 1,565,266					
2	Elite Protection Services Inc L11	\$ 135,555,120	\$ 2,711,102					
3	Applied Services L1	\$ 75,994,120	\$ 7,200,000	Premier	$\checkmark$	$\checkmark$	$\checkmark$	2
3	Applied Services L2	\$ 19,710,096	(L1-11)					
3	Applied Services L3	\$ 35,470,872						
3	Applied Services L4	\$ 42,923,736						
3	Applied Services L5	\$ 42,975,236						
3	Applied Services L6	\$ 13,770,096						
3	Applied Services L7	\$ 13,770,096						
3	Applied Services L8	\$ 47,997,336						
3	Applied Services L9	\$ 6,855,048						
3	Applied Services L10	\$ 34,275,240						
3	Applied Services L11	\$ 6,855,048						
4	Acusafe Security Service Inc L1	\$ 79,349,472	\$ 7,549,869	Assuria	$\checkmark$	$\checkmark$	$\checkmark$	2
4	Acusafe Security Service Inc L2	\$ 12,835,944	(L1-11)					
4	Acusafe Security Service Inc L3	\$ 35,590,572						
4	Acusafe Security Service Inc L4	\$ 43,758,900						
4	Acusafe Security Service Inc L5	\$ 43,758,900						
4	Acusafe Security Service Inc L6	\$ 12,835,944						
4	Acusafe Security Service Inc L7	\$ 12,835,944						
4	Acusafe Security Service Inc L8	\$ 44,925,804						
4	Acusafe Security Service Inc L9	\$ 6,417,972						
4	Acusafe Security Service Inc L10	\$ 32,089,860						
4	Acusafe Security Service Inc L11	\$ 53,094,132						

5	Queensway Security Service Inc L1	\$ 95,130,447	\$ 8,754,000	Premier	$\checkmark$	$\checkmark$	$\checkmark$	2
5	Queensway Security Service Inc L2	\$ 14,200,660	(L1-11)					
5	Queensway Security Service Inc L3	\$ 42,312,376						
5	Queensway Security Service Inc L4	\$ 52,818,069						
5	Queensway Security Service Inc L5	\$ 52,818,069						
5	Queensway Security Service Inc L6	\$ 14,200,660						
5	Queensway Security Service Inc L7	\$ 14,200,660						
5	Queensway Security Service Inc L8	\$ 49,702,313						
5	Queensway Security Service Inc L9	\$ 7,100,330						
5	Queensway Security Service Inc L10	\$ 35,501,651						
5	Queensway Security Service Inc L11	\$ 60,208,006						
6	Panther Security Service Inc L1	\$ 66,281,880	\$ 1,325,638	Premier	$\checkmark$	$\checkmark$	$\checkmark$	2
6	Panther Security Service Inc L2	\$ 9,986,400	\$ 199,728					
6	Panther Security Service Inc L3	\$ 28,963,560	\$ 579,271					
6	Panther Security Service Inc L4	\$ 35,951,040	\$ 719,021					
6	Panther Security Service Inc L5	\$ 35,951,040	\$ 719,021					
6	Panther Security Service Inc L6	\$ 9,986,400	\$ 199,728					
6	Panther Security Service Inc L7	\$ 9,986,400	\$ 199,728					
6	Panther Security Service Inc L8	\$ 34,952,400	\$ 699,048					
6	Panther Security Service Inc L9	\$ 4,993,400	\$ 99,864					
6	Panther Security Service Inc L10	\$ 24,966,000	\$ 499,320					
6	Panther Security Service Inc L11	\$ 21,970,000	\$ 439,402					
_	Blackwater Tactical Security Firm L1	\$ 107,177,234	\$ 3,258,614	GBTI	$\checkmark$		$\checkmark$	2

7	Blackwater Tactical Security Firm L2	\$ 17,872,224						
7	Blackwater Tactical Security Firm L6	\$ 17,872,224						
8	Hoosein's Security Service L1	\$ 69,990,952	\$ 6,567,952	Caricom	$\checkmark$	$\checkmark$	$\checkmark$	2
8	Hoosein's Security Service L2	\$ 13,889,523	(L1-11)					
8	Hoosein's Security Service L3	\$ 31,223,095						
8	Hoosein's Security Service L4	\$ 38,167,857						
8	Hoosein's Security Service L5	\$ 52,057,380						
8	Hoosein's Security Service L6	\$ 12,722,619						
8	Hoosein's Security Service L7	\$ 11,552,715						
8	Hoosein's Security Service L8	\$ 40,445,002						
8	Hoosein's Security Service L9	\$ 5,777,857						
8	Hoosein's Security Service L10	\$ 28,889,287						
8	Hoosein's Security Service L11	\$ 24,278,334						
9	Homesafe Security & Domestic Service L1	\$ 104,015,880	\$ 2,080,318	Nafico	$\checkmark$	$\checkmark$	$\checkmark$	2
9	Homesafe Security & Domestic Service L2	\$ 18,221,760	\$ 364,435					
9	Homesafe Security & Domestic Service L3	\$ 47,072,880	\$ 941,458					
9	Homesafe Security & Domestic Service L4	\$ 56,943,000	\$ 1,138,860					
9	Homesafe Security & Domestic Service L5	\$ 56,943,000	\$ 1,138,860					
9	Homesafe Security & Domestic Service L6	\$ 18,221,760	\$ 364,435					
9	Homesafe Security & Domestic Service L7	\$ 18,221,760	\$ 364,435					
9	Homesafe Security & Domestic Service L8	\$ 63,776,160	\$ 1,275,523					
9	Homesafe Security & Domestic Service L9	\$ 9,116,880	\$ 182,208					
9	Homesafe Security & Domestic Service L10	\$ 45,554,400	\$ 911,088					
9	Homesafe Security & Domestic Service L11	\$ 73,646,280	\$ 1,472,925					

10	Atlas Security Services Inc L1	\$	59,790,902	\$ 1,195,818	Nafico	$\checkmark$	$\checkmark$	$\checkmark$		2
10	Atlas Security Services Inc L2	\$	10,206,106	\$ 204,122						
10	Atlas Security Services Inc L3	\$	26,978,191	\$ 539,564						
10	Atlas Security Services Inc L7	\$	10,206,101	\$ 204,122						
10	Atlas Security Services Inc L8	\$	35,721,353	\$ 714,427						
10	Atlas Security Services Inc L9	\$	5,103,050	\$ 102,061						
10	Atlas Security Services Inc L10	\$	25,515,252	\$ 510,305						
11	Centaur Security Service Inc L2	\$	29,179,330	\$ 3,793,313	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
11	Centaur Security Service Inc L6	\$	29,179,330							
11	Centaur Security Service Inc L7	\$	29,179,330							
11	Centaur Security Service Inc L8	\$	102,127,657							
12	RK's Guyana Security Services L1	\$	82,291,110	\$ 7,500,000	Premier	$\checkmark$	$\checkmark$	$\checkmark$		1
12	RK's Guyana Security Services L2	\$	13,716,170	(L1-11)						
12	RK's Guyana Security Services L3	\$	35,660,860							
12	RK's Guyana Security Services L4	\$	45,259,815							
12	RK's Guyana Security Services L5	\$	45,259,815							
12	RK's Guyana Security Services L6	\$	13,716,170							
12	RK's Guyana Security Services L7	\$	13,716,170							
12	RK's Guyana Security Services L8	\$	48,006,595							
12	RK's Guyana Security Services L9	\$	6,858,085							
12	RK's Guyana Security Services L10	\$	34,290,425							
12	RK's Guyana Security Services L11	\$	6,858,085							
		T							T	

13	Force Security Solutions L1	\$ 93,034,880						
13	Force Security Solutions L2	\$ 16,118,400						
13	Force Security Solutions L3	\$ 42,048,000						
13	Force Security Solutions L4	\$ 50,983,400						
13	Force Security Solutions L5	\$ 50,983,400						
13	Force Security Solutions L6	\$ 16,118,400						
13	Force Security Solutions L7	\$ 16,118,400						
13	Force Security Solutions L8	\$ 56,414,400						
13	Force Security Solutions L9	\$ 8,052,200						
13	Force Security Solutions L10	\$ 40,296,000						
13	Force Security Solutions L11	\$ 33,112,800						
14	Sheriff Security Inc L1	\$ 66,513,528	\$ 6,231,267	Assuria	$\checkmark$	$\checkmark$	$\checkmark$	2
14	Sheriff Security Inc L2	\$ 10,502,136	(L1-11)					
14	Sheriff Security Inc L3	\$ 29,756,052						
14	Sheriff Security Inc L4	\$ 36,757,476						
14	Sheriff Security Inc L5	\$ 36,757,476						
14	Sheriff Security Inc L6	\$ 10,502,136						
14	Sheriff Security Inc L7	\$ 10,502,136						
14	Sheriff Security Inc L8	\$ 36,757,476						
14	Sheriff Security Inc L9	\$ 5,251,068						
14	Sheriff Security Inc L10	\$ 26,255,340						
14	Sheriff Security Inc L11	\$ 42,008,544						
15	Strategic Action Security Limited L1	\$ 64,145,522	\$ 5,553,791	Nafico	$\checkmark$	$\checkmark$	$\checkmark$	2
15	Strategic Action Security Limited L2	\$ 9,617,040	(L1-11)					

15	Strategic Action Security Limited L3	\$ 28,543,320						
15	Strategic Action Security Limited L4	\$ 35,602,200						
15	Strategic Action Security Limited L5	\$ 35,602,200						
15	Strategic Action Security Limited L6	\$ 9,617,040						
15	Strategic Action Security Limited L7	\$ 9,617,040						
15	Strategic Action Security Limited L8	\$ 33,659,637						
15	Strategic Action Security Limited L9	\$ 4,408,520						
15	Strategic Action Security Limited L10	\$ 24,042,599						
15	Strategic Action Security Limited L11	\$ 21,484,439						
16	Century 21 Security L1	\$ 65,664,000	\$ 5,722,070	Nafico	$\checkmark$	$\checkmark$	$\checkmark$	2
16	Century 21 Security L2	\$ 16,123,200	(L1-11)					
16	Century 21 Security L3	\$ 29,302,560						
16	Century 21 Security L4	\$ 36,361,440						
16	Century 21 Security L5	\$ 36,361,440						
16	Century 21 Security L6	\$ 10,123,200						
16	Century 21 Security L7	\$ 10,123,200						
16	Century 21 Security L8	\$ 35,312,000						
16	Century 21 Security L9	\$ 5,061,600						
16	Century 21 Security L10	\$ 25,308,000						
16	Century 21 Security L11	\$ 22,243,680						
17	Castle Security Services Inc L1	\$ 73,727,539	\$ 5,600,000	Premier	$\checkmark$	$\checkmark$	$\checkmark$	2
17	Castle Security Services Inc L2	\$ 11,410,214	(L1-11)					
17	Castle Security Services Inc L3	\$ 32,914,080						
17	Castle Security Services Inc L4	\$ 40,813,459						

17	Castle Security Services Inc L5	\$ 40,813,459				
17	Castle Security Services Inc L6	\$ 11,410,214				
17	Castle Security Services Inc L7	\$ 11,410,214				
17	Castle Security Services Inc L8	\$ 39,935,750				
17	Castle Security Services Inc L11	\$ 25,014,780				

Date of 7	Fender Opening: November 21, 2024								
File Nun	nber: Ministry of Health (395/2024/47) - Design Build of	f the New Medicines Reg	gulatory Laboratory &	& Office Complex					
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
	NO BIDS RECEIVED								

File Nun Bidder No.	nber: Ministry of Health (396/2024/47) - Supply & Deliv Name of Bidder	ery of Fiel Materials fo Bid Amount & Currency		llth Science Educ Bid Security Amount & Currency	ation Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	Flash drive
1	Clever Solutions Limited	\$ 64,545,836	5 \$	1,500,000	Assuria	N/A	N/A	$\checkmark$		2
2	Western Scientific Company Limited	\$453,630.19 USI	) \$	2,520,000	Premier	N/A	N/A	$\checkmark$		2
3	New GPC Inc	\$ 76,815,366	\$	1,600,000	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
4	Southwind Health & Defence	\$ 65,717,802	\$	1,310,846	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
5	Meditron Inc	\$ 47,709,638	\$	994,192	Diamond	$\checkmark$	$\checkmark$	$\checkmark$		2
6	MS Trading	\$ 17,107,350	\$	400,000	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
7	Kojac	\$ 100,430,790	\$	2,008,615	Nafico	$\checkmark$	$\checkmark$	$\checkmark$		2

Date of [	Fender Opening: November 21, 2024										
File Nun	nber: Regional Democratic Council Region #7 (16/2024/77) - Const	ructio	n of Teacher's Livi	ing Q	uarter at Eterin	gbang Upper Cuyuni					
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	Amy's Enterprise	\$	57,713,648	\$	1,354,273	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
2	Eon's Construction & Supply Services	\$	41,091,267	\$	900,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
3	Radon Construction	\$	41,000,000	\$	820,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		0
4	Lallchan's Construction & Graphics Service	\$	40,231,389	\$	800,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		2
5	Elliott's Construction & Supplies	\$	42,331,088	\$	900,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		2
6	Jeetoo's Construction	\$	40,806,644	\$	820,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
7	R. Moe Construction General Services & Supply	\$	40,612,988	\$	812,260	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		2
8	Sheriff Construction Inc	\$	22,221,143	\$	500,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		2
9	Dayclean Shop Supply & Service	\$	35,427,001	\$	900,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
10	DB Ace Enterprise	\$	41,194,200	\$	900,000	Caricom	$\checkmark$	Rec	$\checkmark$		2
11	Andrect Engineering & Construction	\$	42,747,109	\$	1,500,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
12	LS Contracting Services	\$	37,637,434	\$	800,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
13	VG Group Guyana Inc	\$	40,202,973	\$	804,059	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
	Engineer's Estimate	\$	45,087,961								

File Nun	nber: Regional Democratic Council Region #7 (17/2024/77) - Const	ructio	on of Dormitory at l	[ssan	o Dorms						
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	Alvin Chowramootoo Construction Services	\$	388,021,599	\$	400,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$	1	2
2	Builder's First Choice Construciton Company Inc	\$	387,647,400	\$	7,922,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		2
3	B&S Contracting Service	\$	386,349,705	\$	400,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		2
4	Troy Dainty Construction	\$	387,783,375	\$	400,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		2
5	VG Group Guyana Inc	\$	474,520,358	\$	400,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
6	KV Contracting Services	\$	326,300,898	\$	400,000	Nafico	$\checkmark$	$\checkmark$	$\checkmark$		2
7	Prored Resources	\$	185,500,900	\$	400,000	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
8	N&A Construction	\$	388,432,695	\$	400,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
	Engineer's Estimate	\$	396,132,660								

Date of 7	Fender Opening: November 21, 2024										
File Nun	nber: Regional Democratic Council Region #7 (18/2024/77) - Construction	n of M	laternal Waiting H	ome	at Kamarang						
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	Troy Dainty Construction	\$	57,867,830	\$	1,200,000	Assuria	<b>&gt;</b>	$\checkmark$	$\checkmark$		2
2	Builder's First Choice Construction Company Inc	\$	58,651,114	\$	1,202,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		2
3	DB Ace Enterprise	\$	53,390,460	\$	1,200,000	Caricom	$\checkmark$	Rec	$\checkmark$		2
4	Andrect Engineering & Construction	\$	57,642,312	\$	1,500,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
5	KV Contracting Services	\$	57,877,060	\$	1,157,541	Nafico	$\checkmark$	$\checkmark$	$\checkmark$		2
6	VG Group Guyana Inc	\$	54,075,793	\$	1,081,516	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
7	K&K Boat Building Construction & General Supplies	\$	51,410,843	\$	1,102,837	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
8	Jeetoo's Construction	\$	57,027,917	\$	1,160,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
9	Elliott's Construction & Supplies	\$	52,165,931	\$	1,202,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		2
10	Eon's Construction & Supply Services	\$	55,382,245	\$	1,202,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
11	B&S Contracting Service	\$	54,168,663	\$	1,180,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		2
12	Dayclean Shop Supply & Service	\$	46,504,595	\$	1,202,000	Caricom	<b>&gt;</b>	$\checkmark$	$\checkmark$		2
13	Sheriff Construction Inc	\$	33,519,389	\$	700,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		2
14	LS Contracting Services	\$	53,265,677	\$	1,080,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
											ļ
	Engineer's Estimate	\$	60,101,798								I

rne nun	nber: Regional Democratic Council Region #7 (19/2024/77) - Const	rucuo	II OI DOCIOI S LIVIII	g Qu	aitti iiibaillaua	1					
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	JS General Store & Construction Company	\$	37,884,067	\$	400,000	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
2	Lallchan's Construction & Graphics Service	\$	40,811,317	\$	400,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		2
3	Builder's First Choice Construction Company Inc	\$	38,446,039	\$	400,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		2
4	LS Contracting Services	\$	34,380,893	\$	400,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
5	Andrect Engineering & Construction	\$	39,097,109	\$	400,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
6	Eon's Construction & Supply Services	\$	38,041,267	\$	835,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
7	Radon Construction	\$	39,750,000	\$	400,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		0
8	Jeetoo's Construction	\$	38,853,000	\$	400,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
9	VG Group Guyana Inc	\$	37,347,223	\$	746,944	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
10	Dayclean Shop Supply & Service	\$	34,362,439	\$	835,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
11	Elliott's Construction & Supplies	\$	37,388,357	\$	400,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		2
		<b>•</b>									
	Engineer's Estimate	\$	41,757,344								I

Date of 1	Fender Opening: November 21, 2024										
File Nun	nber: Regional Democratic Council Region #7 (20/2024/77) - Rehab	ilitati	on of DC Casear F	ox Se	condary School	Complex					
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	Dayclean Shop Supply & Service	\$	85,046,750	\$	2,422,000	Caricom	<b>&gt;</b>	$\checkmark$	$\checkmark$		2
2	JS General Store & Construction Company	\$	112,341,100	\$	2,246,822	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
3	Eon's Construction & Supply Services	\$	104,983,400	\$	2,422,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
4	Builders First Choice Construction Company	\$	117,886,500	\$	2,422,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		2
5	VG Group Guyana Inc	\$	108,380,600	\$	2,167,612	Caricom	<b>&gt;</b>	$\checkmark$	$\checkmark$		2
6	B&S Contracting Service	\$	109,704,380	\$	2,400,000	Assuria	<b>&gt;</b>	$\checkmark$	$\checkmark$		2
7	Elliott's Construction & Supplies	\$	105,339,000	\$	2,422,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		2
8	R. Moe Construction General Services & Supply	\$	108,117,900	\$	2,162,358	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		2
9	Ceraturium	\$	89,105,610	\$	1,782,112	Caricom	<b>&gt;</b>	$\checkmark$	$\checkmark$		1
10	Lallchan's Construction & Graphics Service	\$	110,329,000	\$	2,200,000	Assuria	<b>&gt;</b>	$\checkmark$	$\checkmark$		2
11	Sheriff Construction Inc	\$	53,246,700	\$	1,100,000	Assuria	<b>&gt;</b>	$\checkmark$	$\checkmark$		2
12	LS Contracting Services	\$	107,426,200	\$	400,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
13	Andrect Engineering & Construction	\$	115,143,750	\$	2,500,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
	Engineer's Estimate	\$	124,116,600								

File Nun	nber: Ministry of Education (1051/2024/40) - Construction of Girls' I	Dorm	itory at Linden Fou	ndat	ion Secondary S	chool Lot 1					
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	Cornerstone Aggregates Inc	\$	580,000,000	\$	8,700,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
2	Probiz Services	\$	135,859,999	\$	2,037,899	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
3	Prored Resources	\$	512,748,700	\$	8,850,000	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
4	KG Enterprise Inc	\$	569,948,395	\$	9,300,000	Caricom	$\checkmark$	Rec	$\checkmark$		2
5	Muse Holdings Inc	\$	454,260,050	\$	8,850,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		1
6	Rahaman Construction & Transportation Services	\$	412,203,800	\$	6,183,057	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
7	Westbrook Caribbean Inc	\$	160,413,355	\$	8,850,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
8	A Alli Construction	\$	552,049,800	\$	2,280,747	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
	Engineer's Estimate	\$	139,879,543								

File Nur	nber: Ministry of Education (1052/2024/40) - Rehabilitation of Boys' I	<b>)</b> ormit	ory & Dining Hall	at Liı	nden Foundatio	n Secondary School Lot	t <b>2</b>				
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	Cornerstone Aggregates Inc	\$	610,000,000	\$	12,200,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
2	JK Enterprise Inc	\$	600,428,305	\$	9,300,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
3	Prored Resources	\$	555,923,000	\$	9,300,000	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
4	Momin & Sons Construction	\$	70,595,580	\$	1,058,933	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
5	A Alli Construction	\$	591,095,800	\$	8,865,000	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
6	AM Concepts Inc	\$	270,154,628	\$	4,052,319	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
7	Rahaman Construction & Transportation Services	\$	532,722,000	\$	7,990,830	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
	Engineer's Estimate	\$	142,148,600								

File Number: Ministry of Education (1053/2024/40) - Construction of No.8 Nursery 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	Urban Edge Builders Inc	\$ 93,012,591	\$ 1,900,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		2
2	Nadeera Precision Contracting Services	\$ 85,018,395	\$ 1,725,955	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
3	Dynamic Infrastructures	\$ 86,297,778	\$ 1,700,367	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
4	Latchman Construction & Landscaping	\$ 98,975,552	\$ 1,979,511	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
5	RHR Enterprise	\$ 89,179,912	\$ 1,842,511	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
6	SAW Construction & Supplies	\$ 76,539,477	\$ 1,530,789	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
7	Blue Print Builders Inc	\$ 95,795,091	\$ 1,500,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		2
8	Dimitri Construction Services & Supplies	\$ 95,958,009	\$ 1,919,160	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		2
9	Kall Guy Inc	\$ 94,599,379	\$ 1,960,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
10	Angad Ganesh Building General Construction	\$ 96,000,000	\$ 1,960,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
11	Construct It Inc	\$ 95,985,487	\$ 1,919,710	Nafico	$\checkmark$	$\checkmark$	$\checkmark$		2
12	DS Construction Services & Supplies	\$ 93,163,665	\$ 1,900,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		1
13	P&S General Supplies & Contracting Services	\$ 94,070,445	\$ 1,575,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
14	Rahaman Construction & Transportation Services	\$ 90,536,701	\$ 1,810,734	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
15	Four Brothers Construction & Hardware Supplies	\$ 97,709,150	\$ 1,955,183	Premier	$\checkmark$	$\checkmark$	$\checkmark$		1
16	LMM Construction & General Services	\$ 78,145,673	\$ 1,562,913	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
17	NK Enterprise Inc	\$ 96,416,408	\$ 1,960,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
18	Phoenix Engineering Enterprise	\$ 97,957,203	\$ 1,960,000	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
19	Emeralds General Contracting & Distributors	\$ 105,493,547	\$ 2,109,871	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
20	Sheriff Construction Inc	\$ 96,721,779	\$ 2,000,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		2
21	A Alli Construction	\$ 93,040,479	\$ 1,860,810	Premier	$\checkmark$	$\checkmark$	$\checkmark$		1
22	HD Investment	\$ 101,490,984	\$ 2,029,819	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2

23	4A Engineering Enterprise	\$ 97,959,261	\$ 1,960,000	Premier	$\checkmark$	$\checkmark$	$\checkmark$	2
24	NP Contracting & Transportation Services	\$ 98,086,968	\$ 1,961,739	Premier	$\checkmark$	$\checkmark$	$\checkmark$	2
25	Sheldon Contracting Firm	\$ 90,386,165	\$ 1,807,724	Caricom	$\checkmark$	$\checkmark$	$\checkmark$	2
26	Safar's Construction Enterprise	\$ 88,932,035	\$ 1,960,000	Premier	$\checkmark$	$\checkmark$	$\checkmark$	2
27	RA&D Construction Firm	\$ 86,112,495	\$ 1,722,250	Caricom	>	$\checkmark$	$\checkmark$	2
28	Motiram Construction	\$ 85,397,209	\$ 1,713,679	Caricom	>	$\checkmark$	$\checkmark$	2
29	4S Security & Building Enterprise	\$ 94,070,445	\$ 1,960,000	Nafico	$\checkmark$	$\checkmark$	$\checkmark$	2
30	Momin & Sons Construction	\$ 119,785,638	\$ 2,395,714	Caricom	>	$\checkmark$	$\checkmark$	2
31	Yhadram & Sons Construction Establishment	\$ 89,047,035	\$ 1,780,941	Caricom	>	$\checkmark$	$\checkmark$	2
	Engineer's Estimate	\$ 116,858,868						

Date of 7	Fender Opening: November 21, 2024										
File Nun	nber: Ministry of Education (1054/2024/40) - Construction of Buildin	ng for I	Breakout Session &	& Kitc	hen - Baracara	ı Canje Creek					
Bidder No.	Name of Bidder	В	id Amount & Currency	A	id Security Amount & Currency	Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	Flash drive
1	Four Brothers Construction & Hardware Supply	\$	20,494,439	\$	409,488	Premier	$\checkmark$	$\checkmark$	$\checkmark$		1
2	Momin & Sons Construction	\$	36,973,910	\$	739,478	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
3	Yhadram & Sons Construction Establishment	\$	18,508,076	\$	370,162	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
	Engineer's Estimate										

Date of 7	Fender Opening: November 21, 2024										
File Nun	ber: Ministry of Education (1055/2024/40) - Extension of Building -	Yarro	owkabra Primary S	choo							
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	4S Security & Building Enterprise	\$	155,161,125		3,900,000		$\checkmark$	$\checkmark$	$\checkmark$		2
2	Surujpaul Balkaran & Sons Construction	\$	163,100,700		3,900,000		$\checkmark$	$\checkmark$	$\checkmark$		2
3	FS Contruction	\$	182,839,650	\$	2,739,413		$\checkmark$	$\checkmark$	$\checkmark$		2
4	NK Enterprise Inc	\$	193,460,742		3,900,000		$\checkmark$	$\checkmark$	$\checkmark$		2
5	Digital Design Construction Logistics & Supplies	\$	178,183,320		2,672,749		$\checkmark$	$\checkmark$	$\checkmark$		2
6	Rishma & Sisters Enterprise	\$	171,359,370	\$	2,632,500	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
7	A Alli Construction	\$	188,530,125	\$	2,827,952	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
8	N&A Construction	\$	179,249,070	\$	2,913,947	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
9	Westbrook Caribbean Inc	\$	147,844,515	\$	2,925,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		1
10	Dynamic Infrastructures	\$	168,049,075	\$	1,514,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
11	PP Building Contracting	\$	192,976,088	\$	2,773,507	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
12	Kall Guy Inc	\$	189,437,528	\$	3,900,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
13	R&P Engineering & General Construction	\$	135,862,493	\$	2,925,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		2
14	Fyiffe Building & Contracting Works	\$	197,235,150	\$	3,000,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		1
15	Nadira Precision Contracting Services	\$	161,338,909	\$	2,515,500	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
16	M Ali Contracting & Engineering Service	\$	167,500,000	\$	2,668,797	Diamond	$\checkmark$	$\checkmark$	$\checkmark$		2
17	Momin & Sons Construction	\$	164,580,675	\$	2,468,710	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
18	Satesh Narine	\$	201,490,275	\$	3,300,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
19	Mahase Construction	\$	184,272,928	\$	2,925,000	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
20	JD's Construction Company	\$	187,441,223	\$	2,925,000	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
21	Reliable Investment Company	\$	192,153,412	\$	2,882,301	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
22	Impeccable Construction & General Supplies Inc	\$	142,992,990	\$	2,925,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
23	KV Contracting Services	\$	178,684,380	\$	2,680,266	Nafico	$\checkmark$	$\checkmark$	$\checkmark$		1
24	Fazam Future Builders	\$	145,412,275	\$	2,181,184	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
	Engineer's Estimate										

Date of Tender Opening: November 21, 2024

File Number: Ministry of Education (1056/2024/40) - Construction of Ground Floor - Cane Grove Primary

Bidder No.	Name of Bidder	В	Bid Amount & Currency		d Security mount & Currency	Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	Flash drive
1	R Persid Construction	\$	23,222,200	\$	500,000	Nafico	>	$\checkmark$	$\checkmark$		2
2	Triple A General Contracting Services	\$	28,158,400	\$	563,168	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
3	Global Builders Engineering Inc	\$	28,343,150	\$	580,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
4	STP Investments Inc	\$	24,826,400	\$	496,528	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
5	Surujpaul Balkaran & Sons Construction	\$	21,364,620	\$	600,000	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
6	HD Investments	\$	22,836,220	\$	456,724	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
7	K&S Civil Engineering Contracting Services Inc	\$	28,500,610	\$	580,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		1
8	CB General Contracting Services Inc	\$	23,374,750	\$	467,496	Nafico	$\checkmark$	$\checkmark$	$\checkmark$		2
9	Kall Guy Inc	\$	23,368,154	\$	500,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
10	Dynamic Infrastructures	\$	22,900,000			No Bid Security Seen	$\checkmark$	$\checkmark$	$\checkmark$		2
11	Dimitri Construction Services & Supplies	\$	30,020,600	\$	600,412	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		2
12	Ash Civil Engineering Works	\$	22,717,000	\$	400,000	Nafico	$\checkmark$	$\checkmark$	$\checkmark$	1	0
13	Motiram Construction	\$	22,856,540	\$	457,131	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
14	Synergy Supplies & Services	\$	24,897,500	\$	497,950	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
15	NK Enterprise Inc	\$	23,778,300	\$	500,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
16	Rishma & Sisters Enterprise	\$	22,641,900	\$	482,118	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
17	PP Building Contracting	\$	26,645,100	\$	532,902	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
18	SDA Construction & General Services	\$	26,622,100			No Bid Security Seen	Х	Х	$\checkmark$		2
19	R&P Engineering & General Construction	\$	22,408,200	\$	500,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		2
20	D Chowkai & Sons Construction	\$	22,484,000	\$	500,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
21	4A Engineering Enterprise Inc	\$	24,795,200	\$	500,000	Premier	$\checkmark$	$\checkmark$	$\checkmark$		1
22	Four Brothers Construction & Hardware Supply	\$	24,754,300	\$	495,086	Premier	$\checkmark$	$\checkmark$	$\checkmark$		1
23	RA&D Construction Firm	\$	22,150,600	\$	443,012	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
24	Westbrook Caribbean Inc	\$	20,982,700	\$	500,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2

25	Zeebo & Sons Construction	\$ 24,764,300	\$ 495,086	Premier	$\checkmark$	$\checkmark$	$\checkmark$	1
26	Momin & Sons Construction	\$ 33,436,700	\$ 669,374	Caricom	$\checkmark$	$\checkmark$	$\checkmark$	1
27	Kefa Naughton Contracting Services			No Bid Security Seen (Form of Tender Not Completed & Signed)	$\checkmark$	~	$\checkmark$	2
28	Nadeera Precision Contracting Services	\$ 21,804,425	\$ 4,230,000	Caricom	>	$\checkmark$	$\checkmark$	2
29	DS Construction Services & Supplies	\$ 21,997,700	\$ 440,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$	2
30	DM Engineering	\$ 31,123,350	\$ 3,000,000	Caricom	>	$\checkmark$	$\checkmark$	2
31	4S Security & Building Enterprise	\$ 28,120,400	\$ 500,000	Nafico	>	$\checkmark$	$\checkmark$	2
32	Phoenix Engineering Enterprise	\$ 24,771,520	\$ 500,000	Premier	$\checkmark$	$\checkmark$	$\checkmark$	1
	Engineer's Estimate	\$ 23,682,280						

Date of Tender Opening: November 21, 2024												
File Nun	aber: Ministry of Education (1057/2024/40) - Construction	of Nor	th Block - Clonebr	rook F	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		
1	Momin & Son's Construction	\$	97,204,300	\$	1,944,086	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2	
2	Shafina Construction & General Services					No Bid Security Seen (Form of Tender Page Not Completed & Signed)	~	~	Х		1	
3	NK Enterprise Inc	\$	78,243,220	\$	1,640,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2	
4	West Brook Caribbean Inc	\$	75,740,850	\$	1,640,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2	
5	Rishma & Sisters Enterprise	\$	77,451,901	\$	1,596,118	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2	
6	K&S Civil Eng Contruction Service Inc	\$	85,767,575	\$	1,720,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		1	
7	RA&D Construction Firm	\$	76,772,160	\$	1,535,444	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2	
8	Kall Guy Inc	\$	76,054,143		1,640,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2	
9	Phoenix Engineering Enterprise	\$	100,177,350	\$	1,640,000	Premier	$\checkmark$	$\checkmark$	$\checkmark$		1	
10	Zeebo & Son Construction	\$	81,298,250	\$	1,625,965	Premier	$\checkmark$	$\checkmark$	$\checkmark$		1	
11	4A Engineering Enterprise	\$	100,193,430	\$	1,640,000	Premier	$\checkmark$	$\checkmark$	$\checkmark$		1	
12	LMM Construction & General	\$	67,139,920	\$	1,342,798	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2	
13	Motiram Construction	\$	76,109,760	\$	1,522,196	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2	
14	DM Engineering	\$	107,202,400	\$	2,144,148	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2	
15	KNV Designs Construction & Supplies	\$	77,046,500	\$	1,740,000	Nafico	$\checkmark$	$\checkmark$	$\checkmark$		2	
16	Builders Supplies	\$	78,567,900		1,571,358		$\checkmark$	$\checkmark$	$\checkmark$		2	
17	A Alli Construction	\$	79,542,600		1,590,852	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2	
18	PP Building Contracting	\$	92,305,500	\$	3,698,900	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		1	
19	R&P Engineering & General Construction	\$	79,320,900	\$	1,640,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		2	

20	Impeccable Construction & General Supplies Inc	\$ 76,816,300	\$ 1,640,000	Caricom	✓	$\checkmark$	$\checkmark$	2
21	STP Investments Inc	\$ 95,173,800	\$ 1,903,476	Premier	$\checkmark$	$\checkmark$	$\checkmark$	2
22	M Alli Contracting & Engineering	\$ 78,298,200	\$ 1,705,964	Diamond	$\checkmark$	$\checkmark$	$\checkmark$	2
23	Four Brothers Construction & Hardware Supply	\$ 81,298,250	\$ 1,625,965	Premier	$\checkmark$	~	$\checkmark$	2
24	Surujpaul Balkaran & Sons Construction	\$ 62,044,000	\$ 1,500,000	Premier	$\checkmark$	$\checkmark$	$\checkmark$	2
25	4S Security & Building Enterprise	\$ 94,720,900	\$ 1,640,000	Nafico	$\checkmark$	$\checkmark$	$\checkmark$	2
26	Global Builders Engineering Inc.	\$ 75,280,450	\$ 1,720,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$	1
27	Green State Oil & Gas Services Inc	\$ 76,638,550	\$ 1,640,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$	2
	Engineer's Estimate							

	Fender Opening: November 21, 2024										
File Nun Bidder No.	nber: Ministry of Education (1058/2024/40) - Construction of Dora Name of Bidder	1 Park	Secondary School Bid Amount & Currency	Bid Security Amount & Currency		Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	Flash drive
1	A Alli Construction L1	\$	160,773,360	\$	2,307,323	Premier	$\checkmark$	$\checkmark$	✓		2
2	Sheriff Construction Inc L1	\$	129,906,630	\$	3,000,000	Assuria	$\checkmark$	$\checkmark$	<b>√</b>		2
3	Mahase Construction L1	\$	151,451,724	\$	2,325,000	Premier	$\checkmark$	√	√		2
3	Mahase Construction L2	\$	117,260,105	\$	2,100,000						
3	Mahase Construction L3	\$	149,669,025	\$	2,380,000						
4	Fyffe Building & Construction Works L2	\$	171,132,764	\$	6,750,000	Caricom	$\checkmark$	$\checkmark$	<b>√</b>		1
4	Fyffe Building & Construction Works L3	\$	147,288,130								
5	Impeccable Construction & General Supplies L1	\$	153,508,190	\$	3,100,000	Caricom	$\checkmark$	√	<b>√</b>		2
5	Impeccable Construction & General Supplies L2	\$	118,582,365	\$	2,800,000						
5	Impeccable Construction & General Supplies L3	\$	108,155,960	\$	3,040,000						
6	CB General Contracting Services Inc L1	\$	133,640,662	\$	269,192	Nafico	~		$\checkmark$		2
6	CB General Contracting Services Inc L2	\$	145,717,462	Ψ	207,172	Tranco	•	•	•		
6	CB General Contracting Services Inc L3	\$	138,588,040								
7	4S Security & Building Enterprise L1	\$	153,794,630	\$	3,100,000	Nafico	$\checkmark$	√	<b>√</b>		2
7	4S Security & Building Enterprise L2	\$	143,976,745	\$	2,800,000						

7	4S Security & Building Enterprise L3	\$ 214,712,575	\$ 304,000					
8	Momin & Son's Construction L1	\$ 60,000,000	\$ 900,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$	2
8	Momin & Son's Construction L2	\$ 117,000,500	\$ 1,755,000					
8	Momin & Son's Construction L3	\$ 30,400,000	\$ 456,000					
9	Blue Print Builders Inc L1	\$ 128,856,630	\$ 2,500,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$	2
10	Urban Edge Builders Inc L1	\$ 122,577,630	\$ 2,800,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$	2
11	Skyline Construction L1	\$ 146,111,200	\$ 2,205,000	Nafico	$\checkmark$	$\checkmark$	$\checkmark$	2
	Engineers Estimate L1	\$ 152,487,962						
	Engineers Estimate L2	\$ 136,381,751						
	Engineers Estimate L3	\$ 149,766,100						

Date of 7	<b>Fender Opening: November 21, 2024</b>									
File Num	uber: Ministry of Education (1059/2024/40) - Construction of Tea	ching	Block - Enmore Ho	pe 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	
1	Urban Edge Builders Inc	\$	82,553,000	\$1,600,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		2
2	R Persid Construction	\$	89,647,800	\$1,740,000	Nafico	$\checkmark$	$\checkmark$	$\checkmark$		2
3	Emeralds General Contracting & Distributors	\$	83,777,700	\$1,675,554	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		1
4	4A Engineering Enterprise	\$	95,189,100	\$1,740,000	Premier	$\checkmark$	$\checkmark$	$\checkmark$		1
5	M Alli Contracting & Engineering Services	\$	75,000,000	\$1,740,000	Diamond	$\checkmark$	$\checkmark$	$\checkmark$		2
6	Construct It Inc	\$	85,605,000	\$1,712,100	Nafico	$\checkmark$	$\checkmark$	$\checkmark$		2
7	KNS Civil Engineering Contracting Service Inc	\$	93,806,995	\$1,880,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		1
8	A Alli Construction	\$	84,231,200	\$1,684,624	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
9	Eric Bess Construction	\$	84,957,700	\$1,712,100	Nafico	$\checkmark$	$\checkmark$	$\checkmark$		2
10	SB Logistics & Construction	\$	77,677,550	\$1,553,551	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
11	Modern Architecture & Contracting Services	\$	85,016,500	\$1,680,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
12	Momin & Son's Construction	\$	101,210,200	\$2,024,204	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
13	R&P Engineering & General Construction	\$	84,583,300	\$1,740,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		2
14	Premier Contracting Services	\$	84,340,600	\$1,686,812	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
15	Westbrook Caribbean Inc	\$	80,650,400	\$1,740,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
16	Four Brothers Construction & Hardware Supply	\$	79,309,000	\$1,586,180	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
17	Rishma & Sisters Enterprise	\$	80,928,501	\$1,566,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		1
18	DM Engineering	\$	115,240,800	\$2,304,816	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
19	Blue Print Builders Inc	\$	84,190,500	\$1,400,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		2
20	NK Enterprise Inc	\$	82,484,920	\$1,740,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
21	Motiram Construction	\$	76,454,100	\$1,528,082	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
22	Zeebo & Sons Construction	\$	79,309,000	\$1,586,180	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
23	D Chowkai & Sons Construction	\$	22,900,600	\$1,740,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
24	STP Investments Inc	\$	93,063,200	\$1,841,264	Premier	$\checkmark$	$\checkmark$	$\checkmark$		1

25	RA&D Construction Firm	\$ 76,234,990	\$1,524,700	Caricom	$\checkmark$	$\checkmark$	$\checkmark$	2
26	Phoenix Engineering Enterprise	\$ 95,058,380	\$1,740,000		$\checkmark$	$\checkmark$	$\checkmark$	1
27	Sheriff Construction Inc	\$ 85,039,700	\$1,800,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$	2
28	King of Hardware	\$ 82,126,700	\$1,642,534	Premier	$\checkmark$	$\checkmark$	$\checkmark$	2
29	Kall Guy Inc	\$ 81,348,146	\$1,740,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$	2
30	KNV Designs Construction & Supplies	\$ 79,206,525	\$1,740,000	Nafico	$\checkmark$	$\checkmark$	$\checkmark$	2
31	JD's Construction Company	\$ 82,914,670	\$1,740,000	Premier	$\checkmark$	$\checkmark$	$\checkmark$	2
32	Shafina Construction & General Service			No Bid Security Seen (Form of Tender Page Not Completed & Signed)	~	~	√	1
33	A.A Construction	\$ 87,106,600	\$1,742,132	Premier	$\checkmark$	$\checkmark$	$\checkmark$	2
34	Satesh Narine	\$ 108,568,900	\$2,400,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$	2
	Engineer's Estimate	\$ 82,653,210						

Date of Tender Opening: November 21, 2024

File Number: Ministry of Education (1060/2024/40) - Construction of Foulis Learning Center

Bidder No.	aber: Ministry of Education (1060/2024/40) - Construction of Foulis I Name of Bidder	Bi	d Amount & Currency	Bid Security Amount & Currency	Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	
1	Sheriff Construction Inc.	\$	23,918,400	\$ 480,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		2
2	Green State Oil & Gas Services Inc	\$	25,861,650	\$ 1,640,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
3	Modern Elevations	\$	35,448,145	\$ 708,962	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		1
4	NK Enterprise Inc	\$	23,644,570	\$ 540,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
5	Construct IT Inc	\$	25,424,250	\$ 508,485	Nafico	$\checkmark$	$\checkmark$	$\checkmark$		2
6	Nadira Precision Contracting Services	\$	23,784,395	\$ 475,688	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
7	Modern Architecture and Contracting Services	\$	24,482,050	\$ 489,641		$\checkmark$	Rec	$\checkmark$		2
8	Rahaman Construction & Transportation Services	\$	24,514,125	\$ 490,282	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
9	Momin & Son's Construction	\$	86,768,950	\$ 1,735,379	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
10	Surujpaul Balkaran & Sons Construction	\$	20,925,250	\$ 800,000		$\checkmark$	$\checkmark$	$\checkmark$		2
11	Shafina Construction & General Services				No Bid Security Seen (Form of Tender Page Not Completed & Signed)	$\checkmark$	~	Х		1
12	Zeebo and Sons Construction	\$	25,579,800	\$ 511,596	Premier	$\checkmark$	$\checkmark$	$\checkmark$		1
13	Dynamic Infrastructures	\$	23,681,905		No Bid Security Seen	$\checkmark$	$\checkmark$	$\checkmark$		2
14	4S Security & Building Enterprise	\$	28,735,900	\$ 540,000	Nafico	>	$\checkmark$	$\checkmark$		2
15	Triple A General Contracting Services	\$	24,908,950	\$ 498,179	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
16	Emeralds General Contracting & Distributors	\$	28,576,250	\$ 571,525	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
17	4 A Engineering Enterprise	\$	26,961,800	\$ 540,000	Premier	$\checkmark$	$\checkmark$	$\checkmark$		1
18	SB Logistics and Construction	\$	27,847,400	\$ 556,948	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
19	R.A &D Construction Firm	\$	21,834,135	\$ 445,483	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
20	R Persid Construction	\$	24,411,350	\$ 540,000	Nafico	$\checkmark$	$\checkmark$	$\checkmark$		2
21	R&P Engineering and General Construction	\$	23,487,600	\$ 540,000		$\checkmark$	$\checkmark$	$\checkmark$		2
22	Blue Print Builders Inc,	\$	22,918,400	480,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		2
23	STP Investments Inc	\$	24,969,300	\$ 499,386	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2

24	Phoenix Engineering Enterprise	\$ 26,904,310	\$ 540,000	Premier	$\checkmark$	$\checkmark$	$\checkmark$	1
25	Urban Edge Builders Inc	\$ 21,968,400	\$ 400,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$	2
26	Four Brothers Construction and Hardware Supply	\$ 25,579,800	\$ 511,596	Premier	$\checkmark$	$\checkmark$	$\checkmark$	1
27	R Kissoon Contracting Service	\$ 33,781,750	\$ 700,000	Premier	$\checkmark$	$\checkmark$	$\checkmark$	2
28	Motiram Construction	\$ 121,978,260	\$ 458,566	Caricom	$\checkmark$	$\checkmark$	$\checkmark$	1
29	RD Construction Consultancy and Supply Services	\$ 32,506,050	\$ 700,000	Caricom	~	Ltr	$\checkmark$	2
30	Kall Guy Inc	\$ 23,181,209	\$ 540,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$	1
31	D Chowkai & Sons Construction	\$ 23,305,210	\$ 820,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$	1
	Engineer's Estimate							

Date of 7	Fender Opening: November 21, 2024										
File Nun	nber: Ministry of Education (1061/2024/40) - Construction of JC C	<b>band</b>	singh Secondary S	chool	Teaching Block						
Bidder No.	Name of Bidder		Bid Amount & Currency		Bid Security Amount & Currency	Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	
1	Sheriff Construction Inc	\$	194,686,250	\$	3,000,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		2
2	S Hussain Ideal Engineering Solutions	\$	220,437,470	\$	3,306,562	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
3	D Bishoo Construction Services	\$	220,921,470	\$	3,313,822	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
4	Premier Contracting Services	\$	233,731,000	\$	3,505,965	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
5	Kall Guy Inc	\$	232,471,507	\$	2,925,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
6	NK Enterprise Inc	\$	237,081,130	\$	2,925,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
7	King of Hardware	\$	236,981,690	\$	3,554,725	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
8	Exponential Construction Services	\$	237,003,690	\$	3,555,055	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
9	P&S Doman Construction Services	\$	236,503,190	\$	3,547,548	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
10	MR Contracting Services	\$	236,937,690	\$	3,554,065	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
11	Dimitri Construction Services & Supplies	\$	302,374,050	\$	4,535,611	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		2
12	Impeccable Construction & General Supplies Inc	\$	173,959,500	\$	2,925,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
13	Blue Print Builders Inc	\$	193,426,750	\$	2,600,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		2
14	P&S General Supplies & Contracting Services	\$	213,000,000	\$	2,925,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		1
	MTB's Construction & Maintenance			\$	2,925,000	Assuria (Form of Tender Page Not Completed & Signed)	~	~	X		0
16	Westbrook Caribbean Inc	\$	301,899,686	\$	4,650,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
17	R&P Engineering & General Construction	\$	178,746,150			No Bid Security Seen	$\checkmark$	$\checkmark$	$\checkmark$		2
18	4S Security & Building Enterprise	\$	224,975,960	\$	3,900,000	Nafico	$\checkmark$	$\checkmark$	$\checkmark$		2
19	A.A Construction			\$	3,900,000	Premier (Form of Tender Not Completed But Signed)	~	~	~		2
	ATL Engineering			\$	3,794,440	Caricom (Form of Tender Not Completed But Signed)	~	~	~		1
21	K&K Construction Service	\$	221,760,495	\$	3,300,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
22	Urban Edge Builders Inc	\$	191,798,750	\$	2,800,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		2
	Engineer's Estimate										

Date of Tender Opening: November 21, 2024

File Nun	nber: Ministry of Education (1062/2024/40) - Construction of	f Ches	sney Nursery Schoo	ol							
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.A Construction	\$	117,145,686	\$	1,757,185	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
2	King of Hardware	\$	95,477,130	\$	1,432,157	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
3	Premier Contracting Services	\$	103,347,762	\$	1,550,216	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
4	R.A & D Construction Firm	\$	90,013,775	\$	1,800,223	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
5	LMM Construction and General Services	\$	83,647,043	\$	1,672,941	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
6	D. Bishoo Construction Services	\$	95,172,630	\$	1,427,589	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
7	Motiram Construction	\$	90,700,523	\$	1,814,015	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
8	Rahaman Construction & Transportation Services	\$	92,981,815	\$	1,394,727	Caricom	✓	$\checkmark$	$\checkmark$		2
9	Kall Guy Inc	\$	99,326,511	\$	2,100,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
10	Exponential Construction	\$	95,429,880	\$	1,431,448	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
11	A. Abzal Contracting Services	\$	91,471,223	\$	1,372,069	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
12	G&F Construction & Catering Service	\$	109,926,285	\$	1,575,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		2
13	Safar's Construction Enterprise	\$	94,747,380	\$	1,575,000	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
14	P&S General Supplies & Contracting Services			\$	1,960,000	Caricom (Form of Tender Page Not Completed & Signed)	~	√	X		2
15	P&S Doman Construction Services	\$	95,165,280	\$	1,427,479	Premier	$\checkmark$	Ltr	$\checkmark$		2
16	D Chowkai & Sons Construction	\$	97,288,875	\$	1,575,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
17	Urban Edge Builders Inc	\$	102,778,368	\$	2,100,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		2
18	Synergy General Contracting & Engineering Services Inc	\$	123,364,477	\$	2,100,000	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
19	S.J General Contracting	\$	94,920,630	\$	1,423,809	Premier	$\checkmark$	Ltr	$\checkmark$		2

20	4 A Engineering Enterprise	\$ 104,677,188	\$ 1,575,000	Premier	$\checkmark$	$\checkmark$	$\checkmark$	2
21	Westbrook Caribbean Inc	\$ 92,143,598	\$ 1,575,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$	2
22	Ashiek and Son Enterprise	\$ 104,823,705	\$ 1,572,355	Assuria	$\checkmark$	$\checkmark$	$\checkmark$	2
23	Dimitri Construction Services & Supplies	\$ 99,296,825	\$ 1,489,452	Assuria	$\checkmark$	Ltr	$\checkmark$	2
24	MR Contracting Services	\$ 95,361,630	\$ 1,430,424	Premier	$\checkmark$	$\checkmark$	$\checkmark$	2
25	Armo's Construction & Supplies	\$ 94,957,380		No Bid Security Seen	$\checkmark$	$\checkmark$	$\checkmark$	2
26	K&K Construction Service	\$ 93,035,050	\$ 1,575,000	Premier	$\checkmark$	$\checkmark$	$\checkmark$	2
27	Phoenix Engineering Enterprise	\$ 104,738,267	\$ 1,575,000	Premier	$\checkmark$	$\checkmark$	$\checkmark$	2
28	Blue Print Builders Inc	\$ 104,853,336	\$ 2,000,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$	2
29	Jane Ann Robinson Contracting	\$ 87,895,636	\$ 1,350,000	Nafico	$\checkmark$	Ltr	$\checkmark$	2
30	NK Enterprise Inc	\$ 101,218,583	\$ 2,100,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$	2
				Assuria (Form of Tender				
31	MTB's Construction & Maintenance		\$ 1,575,000	Page Not Completed &	$\checkmark$	$\checkmark$	Х	2
				Signed)				
32	Sheriff Construction	\$ 105,257,969	\$ 2,200,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$	2
	Engineer's Estimate							

File Nur	nber: Ministry of Education (1063/2024/40) - Lot 1: Construction of (	Girls'	Dormitory for Kwa	akwar	ni Secondary Sc	hool					
Bidder No.	Name of Bidder		Bid Amount & Currency		Bid Security Amount & Currency	Int & Bid Security Agency ency		NIS	Form of Tender signed	Hard Copy	Flash drive
1	Construct It Inc	\$	138,050,763	\$	2,070,761	Nafico	$\checkmark$	$\checkmark$	$\checkmark$		2
2	KV Contracting Services	\$	133,801,738	\$	2,007,026	Nafico	$\checkmark$	$\checkmark$	$\checkmark$		2
3	Builders Supplies	\$	138,450,385	\$	2,075,400	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
4	Phillip George General Construction	\$	133,088,900	\$	2,100,000	Caricom	$\checkmark$	>	$\checkmark$		2
5	Fyffe Building & Contracting Works	\$	134,000,000	\$	2,100,000	Caricom	$\checkmark$	>	$\checkmark$		1
6	Rahaman Construction & Transportation Services	\$	123,458,000	\$	1,851,870	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
7	Prored Resources	\$	123,667,700	\$	2,100,000	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
8	Fazam Future Builders	\$	145,406,331	\$	2,476,915	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
	Engineer's Estimate										

Date of [	Fender Opening: November 21, 2024										
File Nun	nber: Ministry of Education (1064/2024/40) - Lot 2: Ren	nodell	ling & Extension to	the	Boys' Dorms & I	Kitchen at Kwakwani					
Bidder No.	Name of Bidder	]	Bid Amount & Currency		Bid Security Amount & Currency	Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	
1	Fyfee Building & Contracting Works	\$	121,337,299	\$	2,400,000	Caricom	<b>&gt;</b>	$\checkmark$	$\checkmark$		1
2	Prored Resouces	\$	114,812,500	\$	186,000	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
3	Rahaman Construction and Transportation Services	\$	106,392,750	\$	1,595,891	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
4	H&S Contracting Services	\$	123,199,999	\$	123,200	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		2
5	Phillip George General Construction	\$	110,000	\$	1,860,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
6	Construct It Inc.	\$	154,412,313	\$	2,316,185	Nafico	$\checkmark$	$\checkmark$	$\checkmark$		2
7	Fazam Future Builders	\$	155,126,700	\$	2,326,900	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
	Engineer's Estimate										

	Fender Opening: November 21, 2024			a							
File Nun Bidder No.	nber: Ministry of Education (1065/2024/40) - Rehabilitation Name of Bidder	Bi	ns College Biolog d Amount & Currency	Bid Securi	ib Camp Road ty Amount & rrency	Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	
1	Risha and Sisters Enterprise	\$	11,677,207	\$	233,544	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		1
2	STS Investments	\$	12,941,187			Bid Security Declaration Completed & Signed	$\checkmark$	$\checkmark$	1		2
3	PP Building Contracting	\$	11,659,620	\$	209,903	Caricom (Bid Security Declaration Completed & Signed)	~	~	~		2
4	NK Enterprise Inc.	\$	12,966,870			Bid Security Declaration Completed & Signed	√	~	1		2
5	Emeralds General Contracting & Distributors	\$	16,270,905			Bid Security Declaration Completed & Signed	√	✓	1		1
6	Triple A General Contracting Services	\$	15,545,040			Bid Security Declaration Completed & Signed	✓	✓	~		1
7	Modern Elelations	\$	18,418,250			Bid Security Declaration Completed & Signed	✓	~	~		1
8	Vertex Technologies and Solutions	\$	12,840,030			Bid Security Declaration Completed & Signed	✓	Ltr	~		1
9	Four Brothers Construction and Hardware Supply	\$	12,260,064			Bid Security Declaration Completed & Signed	✓	~	~		1
10	Harry Chowtie Enterprise	\$	12,977,580			Bid Security Declaration Completed & Signed	✓	~	1		2
11	Green State Oil & Gas Services Inc	\$	13,151,780			Bid Security Declaration Completed & Signed	✓	~	1		1
12	AKM Investment & Supplies	\$	13,998,515			Bid Security Declaration Completed & Signed	√	~	1		1

13	Surujpaul Balkaran & Sons Construction	\$	12,289,925	\$ 300,000	Premier	$\checkmark$	$\checkmark$	$\checkmark$	2
14	Kell Guy Inc	¢	12,761,293		Bid Security Declaration	1		$\checkmark$	2
14	Kall Guy Inc	\$	12,701,293		Completed & Signed	$\checkmark$	$\checkmark$	v	Ζ.
					Caricom (Bid Security				
15	Dev Contracting	\$	10,495,170	\$ 209,903	Declaration Completed &	$\checkmark$	$\checkmark$	$\checkmark$	1
					Signed)				
16	D. Chowkai & Sons Construction	\$	10,276,717		Bid Security Declaration	<b>√</b>	$\checkmark$	$\checkmark$	0
10	D. Chowkar & Sons Construction	φ	10,270,717		Completed & Signed	V	v	v	0
					Caricom (Bid Security				
17	DM Engineering	\$	13,664,200	\$ 273,284	Declaration Completed &	$\checkmark$	$\checkmark$	$\checkmark$	0
					Signed)				
	Engineer's Estimate								

Date of 7	Fender Opening: November 21, 2024										
File Nun	nber: Ministry of Education (1066/2024/40) - Extension of Music & A	Art Roo	m Building Queen	s Coll	ege						
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	D Chowkai & Sons Construction	\$	33,429,280	\$	740,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
2	Dev Contracting	\$	29,763,090	\$	595,261	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
3	Four Brothers Construction & Hardware Supply	\$	35,517,300	\$	710,346	Premier	$\checkmark$	$\checkmark$	$\checkmark$		1
4	DM Engineering	\$	45,843,105	\$	916,862	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
5	Surujpaul Balkaran & Sons Construction	\$	30,701,685	\$	800,000	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
6	Kall Guy Inc	\$	36,182,525	\$	740,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
7	Emeralds General Contracting & Distributors	\$	45,470,355	\$	909,407	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
8	R Persid Construction	\$	35,571,900	\$	740,000	Nafico	$\checkmark$	$\checkmark$	$\checkmark$		2
	P.P Building Contracting	\$	32,824,438	\$	3,698,009	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
10	Green State Oil & Gas Services Inc	\$	34,214,355			No Bid Security Seen	$\checkmark$	$\checkmark$	$\checkmark$		2
11	Kefa Naughton Contracting Services					No Bid Security Seen (Form of Tender Page Not Completed & Signed)	~	~	X		2
12	SDA Construction & General Services					No Bid Security Seen (Form of Tender Page Not Completed & Signed)	~	~	X		2
13	Western Caribbean Inc	\$	36,110,077	\$	940,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
14	Dexter P. Catering & Construction	\$	36,334,410	\$	726,688	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
15	K&S Civil Engineering Contracting Services Inc	\$	42,910,980	\$	860,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		1
16	Modern Architecture & Contracting Services	\$	37,430,505	\$	700,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
17	Rishma & Sisters Enterprise	\$	35,189,070	\$	666,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
18	STS Investments	\$	36,932,322	\$	738,646	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
19	NK Enterprise Inc	\$	36,920,730	\$	740,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
	Engineer's Estimate										

Date of Tender Opening: November 21, 2024													
File Nun	nber: Ministry of Education (1067/2024/40) - Rehabilit	ation of Queens College S	cience Lab Camp Ro	ad									
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	D. Chowkai & Sons Construction	\$ 12,076,155		Bid Security Declaration Completed & Signed	$\checkmark$	$\checkmark$	$\checkmark$		1				
2	Harry Chowtie Enterprise	\$ 12,977,580		Bid Security Declaration Completed & Signed	$\checkmark$	✓	$\checkmark$		2				
3	R&P Engineering and General Construction	\$ 13,653,990		Bid Security Declaration Completed & Signed	$\checkmark$	✓	$\checkmark$		1				
4	DM Engineering	\$ 15,214,710	\$ 304,294	Caricom (Bid Security Declaration Completed & Signed)	$\checkmark$	~	~		1				
5	Green State Oil & Gas Services Inc	\$ 10,974,603		Bid Security Declaration Completed & Signed	$\checkmark$	✓	$\checkmark$		1				
6	Precision Pro Builders Construction Services	\$ 17,240,200		Bid Security Declaration Not Completed & Signed	$\checkmark$	$\checkmark$	$\checkmark$		2				
7	Modern Architecture & Contracting Services			(Form of Tender Page Not Completed But Signed) Bid Security Declaration Not Completed & Signed	~	√	√		2				
8	Rishma & Sisters Enterprise	\$ 14,155,207	\$ 283,094	Caricom (Bid Security Declaration Completed & Signed)	~	~	√		2				
9	Triple A General Contracting Services	\$ 17,960,040		Bid Security Declaration Completed & Signed	$\checkmark$	✓	$\checkmark$		1				

10	SDA Construction and General Services	\$ 17,290,200		Bid Security Declaration Not Completed & Signed	$\checkmark$	Ltr	$\checkmark$	2
11	P.P Building Contracting	\$ 13,334,370	\$ 266,687	Caricom (Bid Security Declaration Completed & Signed)	$\checkmark$	~	$\checkmark$	2
12	STS Investments	\$ 13,948,662		Bid Security Declaration Completed & Signed	$\checkmark$	Ltr	$\checkmark$	2
13	Synergy Supplies & Services	\$ 13,835,325		Bid Security Declaration Completed & Signed	$\checkmark$	$\checkmark$	$\checkmark$	1
14	Vertex Technologies and Solutions	\$ 14,856,030		Bid Security Declaration Completed & Signed	$\checkmark$	Ltr	$\checkmark$	1
15	Surujpaul Balkaran & Sons Construction	\$ 13,918,538	\$ 330,000	Premier (Bid Security Declaration Completed & Signed)	$\checkmark$	Ltr	$\checkmark$	2
16	Emeralds General Contracting & Distributors	\$ 18,055,905		Bid Security Declaration Completed & Signed	Х	✓	$\checkmark$	1
17	Dev Contracting	\$ 12,262,372	\$ 245,247	Caricom (Bid Security Declaration Completed & Signed)	$\checkmark$	~	$\checkmark$	1
18	Kall Guy Inc	\$ 13,782,905		Bid Security Declaration Completed & Signed	$\checkmark$	$\checkmark$	$\checkmark$	2
19	Two Brothers Construction	\$ 13,179,515		Bid Security Declaration Completed & Signed	$\checkmark$	Ltr	$\checkmark$	1
20	NK Enterprise Inc.	\$ 13,955,760		Bid Security Declaration Completed & Signed	$\checkmark$	✓	$\checkmark$	2
	Engineer's Estimate							

Date of Tender Opening: November 21, 2024

File Number: Ministry of Education (1068/2024/40) - Extension of Charity Secondary 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	NP Contracting & Transportation Services	\$	51,693,315	\$	1,033,866	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
2	4A Engineering Enterprise	\$	51,943,326	\$	1,060,000	Premier	$\checkmark$	$\checkmark$	$\checkmark$		1
3	Phoenix Engineering Enterprise	\$	51,762,080	\$	1,060,000	Premier	$\checkmark$	$\checkmark$	$\checkmark$		1
4	FS Construction	\$	43,673,150	\$	873,463	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
5	Skyline Construction	\$	47,783,170	\$	960,000	Nafico	$\checkmark$	$\checkmark$	$\checkmark$		2
6	RD Construction, Consultancy & Supply Services	\$	90,747,270	\$	2,000,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
7	K&J Persaud Contracting Service	\$	47,000,000	\$	954,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
8	ICAN Engineering & Construction	\$	51,890,940	\$	1,087,819	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		2
9	STP Investments	\$	52,982,968	\$	1,059,659	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
10	Triple A General Contracting Services	\$	50,552,074	\$	1,011,041	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
	Engineer's Estimate										

Date of 7	Fender Opening: November 21, 2024									
File Nun	nber: Ministry of Education (1069/2024/40) - Supply & I	Delive	ry of Trucks							
Bidder No.	Name of Bidder	B	Bid Amount & Currency	Bid Security Amount & Currency	Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	Flash drive
1	MS Trading L1	\$	13,890,000	\$ 1,200,000	Premier	>	$\checkmark$	$\checkmark$		2
1	MS Trading L2	\$	15,890,000	(L1-4)						
1	MS Trading L3	\$	13,890,000							
1	MS Trading L4	\$	10,500,000							
2	Car Clean Enteprise L1	\$	9,375,000	\$ 1,100,000	Hand in Hand	$\checkmark$	$\checkmark$	$\checkmark$		2
2	Car Clean Enteprise L2	\$	10,000,000	(L1-4)						
2	Car Clean Enteprise L3	\$	9,375,000							
2	Car Clean Enteprise L4	\$	8,300,000							
3	Digital Design Construction Logistics & Supplies L1	\$	10,880,000	\$ 217,600	Caricom	✓	✓	√		2
3	Digital Design Construction Logistics & Supplies L2	\$	12,581,200	\$ 251,624						
3	Digital Design Construction Logistics & Supplies L3	\$	11,153,300	\$ 223,066						
3	Digital Design Construction Logistics & Supplies L4	\$	9,888,900	\$ 197,778						
										ļ
4	S&K Construction Consultancy Services & General Supplies L1	\$	10,400,000	\$ 208,000	Caricom	$\checkmark$	✓	$\checkmark$		2

4	S&K Construction Consultancy Services & General Supplies L2	\$ 11,200,000	\$ 250,000					
4	S&K Construction Consultancy Services & General Supplies L3	\$ 12,500,000	\$ 224,000					
4	S&K Construction Consultancy Services & General Supplies L4	\$ 10,400,000	\$ 208,000					
5	Ansa Motors Guyana Inc L1	\$ 14,500,000	\$ 1,182,000	Premier	$\checkmark$	$\checkmark$	$\checkmark$	2
5	Ansa Motors Guyana Inc L2	\$ 18,000,000	(L1-4)					
5	Ansa Motors Guyana Inc L3	\$ 13,900,000						
5	Ansa Motors Guyana Inc L4	\$ 11,300,000						

Date of 7	Fender Opening: November 21, 2024										
File Nun	nber: Ministry of Education (1070/2024/40) - Supply &	Deliv	ery of Cooked Mea	ls for	• the Resident St	udents at CPCE Lots 1	-3				
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	GK Inc. L1	\$	85,500,000	\$	1,710,000						
1	GK Inc. L2	\$	99,000,000	\$	1,980,000	Republic Bank	$\checkmark$	$\checkmark$	$\checkmark$		1
1	GK Inc. L3	\$	108,000,000	\$	2,160,000						
2	NT Ventures L1	\$	79,200,000	\$		Assuria			~		
2	NT Ventures L2	\$	86,400,000		5,200,000		$\checkmark$	$\checkmark$			2
2	NT Ventures L3	\$	79,200,000								
3	HR Distributors L1	\$	72,000,000								
3	HR Distributors L2	\$	80,100,000	\$	5,000,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		2
3	HR Distributors L3	\$	80,100,000								
4	Hot & Spicy Cerole Corner L1	\$	85,500,000			Scotia Bank					
4	Hot & Spicy Cerole Corner L2	\$	108,000,000	000 \$ 5,670,000	0 (Cheque)	$\checkmark$	$\checkmark$	$\checkmark$		2	
4	Hot & Spicy Cerole Corner L3	\$	90,000,000								

Date of Tender Opening: November 21, 2024												
File Num	ber: Ministry of Education (248/2024/40 Ret) - Construction of A	uditor	ium Block Tucville	e Seco	ondary School							
Bidder No.	Name of Bidder	F	Bid Amount & Currency		Bid Security Amount & Currency	Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	Flash drive	
1	SDA Construction & General Services	\$	39,423,800			No Bid Security Seen	$\checkmark$	$\checkmark$	$\checkmark$		2	
2	Nadira Precision Contracting Services	\$	36,108,450	\$	704,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2	
3	Dynamic Infrastructures	\$	35,211,183	\$	720,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2	
4	Surujpaul Balkaran & Sons Construction	\$	33,030,690	\$	800,000	Premier	$\checkmark$	>	$\checkmark$		2	
5	Synergy General Contracting & Engineering Services Inc	\$	48,504,907	\$	820,000	Premier	~	$\checkmark$	$\checkmark$		2	
6	STS Investments	\$	40,993,575	\$	818,872	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2	
7	P.P Building Contracting	\$	36,028,850	\$	720,577	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2	
8	Harry Chowtie Enterprise	\$	39,075,417	\$	820,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2	
9	D Chowkai & Sons Construction	\$	39,120,795	\$	540,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2	
10	Kaiveri Procurement Logistics & Investments Inc	\$	35,199,150	\$	703,983	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		2	
11	Synergy Supplies & Services	\$	44,344,650			No Bid Security Seen	$\checkmark$	$\checkmark$	$\checkmark$		1	
12	Eric Bess Construction	\$	36,187,148	\$	820,000	Nafico	$\checkmark$	$\checkmark$	$\checkmark$		1	
13	Triple A General Contracting Services	\$	39,282,285	\$	785,646	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2	
14	Westbrook Caribbean Inc	\$	36,616,230	\$	820,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2	
15	Kefa Naughton Contracting Services					No Bid Security Seen (Form of Tender Page Not Completed & Signed)	~	$\checkmark$	Х		2	
16	DM Engineering	\$	59,009,842	\$	1,180,197	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2	
17	R&P Engineering & General Construction	\$	37,927,470	\$	820,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		2	
18	Builders Supplies	\$	40,229,962	\$	804,599	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2	
	Engineer's Estimate											

Date of 7	Fender Opening: November 21, 2024									
File Nun	nber: Ministry of Education (106/2024/40 Fin) - Construction of Berk	bice Sul	o-Registry Building,	New Amsterdam,	Berbice-Region No.6					
Bidder No.	Name of Bidder	J	Bid Amount & Currency	Bid Security Amount & Currency	Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	Flash drive
1	Innovative Engineering Consultancy Service (100)	\$	22,930,000					$\checkmark$		2
2	Beston Consulting Inc (100)	\$	119,536,070					$\checkmark$		0
3	CEC Inc (100)	\$	129,743,894					$\checkmark$		2
4	Sizwe Jackson Consultancy Service (85)	\$	27,426,700					$\checkmark$		0
5	VIKAB (Guyana) Limited (100)	\$	60,435,000					$\checkmark$		2
6	RVS Structural Engineering (100)	\$	23,797,000					$\checkmark$		0
7	Kalitech (95)	\$	26,200,000					$\checkmark$		0
8	Engineering & Agricultural Consultants Inc (100)	\$	33,224,100					$\checkmark$		2
9	PME Consulting Engineers Inc (100)	\$	26,000,000					$\checkmark$		2
10	HMV Ingenieros (85)	\$	226,274,688					$\checkmark$	1	0

Date of 7	Date of Tender Opening: November 21, 2024												
File Nun	File Number: Ministry of Tourism (89/2024/23) - Extension of the Guyana Toursim Authority (GTA) Building on the Western Side National Exhibition Centre Sophia, Georgetown												
Bidder No.	Name of Bidder	]	Bid Amount & Currency	A	d Security mount & Currency	Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy			
1	Digital Design Construction Logistics & Supplies	\$	35,309,321	\$	706,166	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2		
2	Office Pro Enterprise & Contracting Services	\$	31,696,434	\$	633,930	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		2		
3	Modern Elevations	\$	38,958,843	\$	779,177	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		2		
	Engineer's Estimate												