

| Date of Tender Opening: October 29, 2024 | | | | | | | | | |
|--|---|----------------------------------|---|----------------------------|------------|------------|------------------------------|------------------|--------------------|
| File Number: Ministry of Education (640/2024/40) - Consultancy for Review & Update of Organizational Structure with Job Description, Quality Management Systems & Standard Operating Procedures Technical for the Council Vocational Education & Training in Guyana | | | | | | | | | |
| 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 | Dunn, Pierre Barnett & Company Canada Limited | \$154,450 USD | | | N/A | N/A | ✓ | | 2 |
| 2 | Groupe Cayambe | \$199,950 USD | | | N/A | N/A | ✓ | | 2 |

| File Number: Guyana Livestock Development Authority (399/2024/21) - Supply & Delivery of One Pug Transport Truck to the GLDA | | | | | | | | | |
|---|--------------------------|----------------------------------|---|----------------------------|------------|------------|------------------------------|------------------|--------------------|
| 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 | Sheriff Construction Inc | \$ 23,932,800 | | No Bid Security Seen | ✓ | ✓ | ✓ | 1 | 0 |

| File Number: National Drainage & Irrigation Authority (400/2024/21) - Supply of Steel Sheet Pile to NDIA LBI Compound | | | | | | | | | |
|--|--------------------------------|----------------------------------|---|----------------------------|------------|------------|------------------------------|------------------|--------------------|
| 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 | Platinum Investments Inc | \$ 41,568,000 | \$ 831,360 | Premier | ✓ | ✓ | ✓ | | 1 |
| 2 | Roopan Ramotar Investment | \$ 28,578,000 | \$ 580,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 3 | Daks Contracting Services | \$ 34,640,000 | \$ 1,500,000 | Caricom | ✓ | ✓ | ✓ | | 1 |
| 4 | Permaul Trading & Distribution | \$ 19,485,000 | \$ 390,000 | GTM | ✓ | ✓ | ✓ | | 2 |

Date of Tender Opening: October 29, 2024

File Number: Guyana Power & Light (307/2024/02) - Supply & Delivery of 20MVA Transformers

| 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 | Impeccable Construction & General Supplies Inc | \$1,000,290 USD | \$ 5,266,400 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 2 | Fixit Depot | \$1,382,400 USD | \$32,000 USD | Caricom | ✓ | ✓ | ✓ | | 2 |
| 3 | R's Modern Construction & Supplies | \$ 440,000,000 | \$ 10,020,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 4 | Power-lite Products Limited (T&T) | \$2,450,000 USD | \$49,000 USD | CG United | N/A | N/A | ✓ | | 2 |
| 5 | Toolsie Persaud Limited | \$ 318,670,928 | \$ 7,000,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 6 | Salco Electric Company (Dominican Republic) | \$3,000,586 USD | \$71,720 USD | Seguros Sura | N/A | N/A | ✓ | | 2 |
| 7 | SPR Enterprises | \$ 357,358,128 | \$ 8,100,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 8 | Akamai Inc | \$ 475,724,000 | \$ 12,000,000 | Assuria | ✓ | ✓ | ✓ | | 1 |
| 9 | A Orgasein & Sons | \$ 44,040,000 | \$ 10,000,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 10 | China National Machinery Import & Export Corporation (China) | \$983,440 USD | \$50,000 USD | Caricom | N/A | N/A | ✓ | | 2 |

Date of Tender Opening: October 29, 2024

File Number: Guyana Power & Light (308/2024/02) - Supply & Delivery of Coils & SF6 Circuit Breakers

| 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 | Fixit Depot | \$392,000 USD | \$10,000.00 USD | Caricom | ✓ | ✓ | ✓ | | 2 |
| 2 | SPR Enterprises | | | (Bidder didn't submit required bidding documents) | X | X | X | | 0 |
| 3 | Salco Electric Company (Dominican Republic) | \$239,480 USD | \$4789.60 USD | Seguros Sura | N/A | N/A | ✓ | | 2 |
| 4 | China National Machinery Import & Export Corporation (China) | \$292,720 USD | \$20,000.00 USD | Caricom | N/A | N/A | ✓ | | 2 |

File Number: Guyana Power & Light (309/2024/02) - Supply & Delivery of Substation Spares

| 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 | SPR Enterprises | | | (Bidder didn't submit required bidding documents) | X | X | X | | 0 |
| 2 | China National Machinery Import & Export Corporation (China) | \$409,060 USD | \$30,000 USD | Caricom | ✓ | ✓ | ✓ | | 2 |

File Number: Guyana Power & Light (310/2024/02) - Removal & Installation of Radiators at DPI Located at Garden of Eden

| 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 | Balram Seeram Construction & Consultation Services | \$ 57,729,600 | \$ 1,154,592 | Nafico | ✓ | ✓ | ✓ | | 2 |
| 2 | Ayn Construction & General Services | \$ 51,550,000 | \$ 1,080,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 3 | Engineering & Construction Inc | \$ 49,950,000 | \$ 1,000,000 | Nafico | ✓ | ✓ | ✓ | | 2 |

Date of Tender Opening: October 29, 2024

File Number: National Communication Network (290/2024/02) - Supply of Security Services - 2025

| 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 | N.M Trucking Security Services | \$ 62,200,000 | \$ 622,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 2 | Queensway Security Service Inc | \$ 64,918,531 | \$ 650,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 3 | Castle Security Services Inc | \$ 25,197,420 | \$ 260,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 4 | Strategic Action Security Limited | \$ 41,158,560 | \$ 411,586 | Nafico | ✓ | Rec | ✓ | | 2 |
| 5 | Century 21 Security | \$ 35,930,064 | \$ 359,301 | Nafico | ✓ | ✓ | ✓ | | 2 |
| 6 | Accusafe Security Service Inc | \$ 49,802,040 | \$ 507,140 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 7 | Elite Protection Services Inc | \$ 61,464,240 | \$ 614,642 | Premier | Ltr | ✓ | ✓ | | 2 |
| 8 | Amalgamated Security Services Guyana Inc | \$ 48,167,793 | \$ 481,678 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 9 | Panther Security Service Inc | \$ 43,266,520 | \$ 432,265 | Premier | ✓ | ✓ | ✓ | | 2 |
| 10 | Sheriff Security Inc | \$ 50,109,840 | \$ 501,099 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 11 | RK's Guyana Security Service | \$ 52,390,432 | \$ 560,000 | Premier | ✓ | ✓ | ✓ | | 1 |

| Date of Tender Opening: October 29, 2024 | | | | | | | | | |
|--|------------------------|----------------------------------|---|----------------------------|------------|------------|------------------------------|------------------|--------------------|
| File Number: Transport & Harbour Department (151/2024/31) - Lot1: Docking & Rehabilitation of M.V. Kanawan, Lot2: Docking & Rehabilitation of M.V Makouria, Lot3: Docking & Rehabilitation of Malali, Lot4: Docking & Rehabilitation of M.V Sabanto | | | | | | | | | |
| 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 | Dock Yard L1 | \$ 68,855,446 | \$ 1,000,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 1 | Dock Yard L2 | \$ 145,703,621 | \$ 2,200,000 | | | | | | |
| 1 | Dock Yard L3 | \$ 145,294,121 | \$ 2,200,000 | | | | | | |
| 1 | Dock Yard L4 | \$ 83,159,422 | \$ 1,200,000 | | | | | | |
| | Engineer's Estimate L1 | \$ 66,308,757 | | | | | | | |
| | Engineer's Estimate L2 | \$ 145,947,592 | | | | | | | |
| | Engineer's Estimate L3 | \$ 145,973,352 | | | | | | | |
| | Engineer's Estimate L4 | \$ 82,390,757 | | | | | | | |

| File Number: Cheddi Jagan International Airport (135/2024/31) - Rehabilitation of the Baggage Makeup Area | | | | | | | | | |
|--|--|----------------------------------|---|----------------------------|------------|------------|------------------------------|------------------|--------------------|
| 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 | Office Pro Enterprise & Contracting Services | \$ 48,544,094 | \$ 968,417 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 2 | P.D Contracting | \$ 63,407,070 | \$ 1,268,141 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 3 | Swiss Engineering Firm | \$ 39,602,107 | \$ 1,020,000 | Premier | Rec | ✓ | ✓ | 1 | 1 |
| | Engineer's Estimate | \$ 45,071,584 | | | | | | | |

| Date of Tender Opening: October 29, 2024 | | | | | | | | | |
|--|-----------------------------|----------------------------------|---|----------------------------|------------|------------|------------------------------|------------------|--------------------|
| File Number: Ministry of Health (364/2024/47) - Supply & Delivery of One Dental Bus | | | | | | | | | |
| 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 | Carclean Enterprise | \$ 39,850,000 | \$ 1,200,000 | Hand in Hand | ✓ | ✓ | ✓ | | 2 |
| 2 | New GPC Inc | \$ 52,834,411 | \$ 1,600,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 3 | MS Trading | \$ 59,000,000 | \$ 1,500,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 4 | RRT Enterprise & Auto Sales | \$ 29,000,000 | \$ 580,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 5 | Meditron Inc | \$ 164,000,000 | \$ 3,280,000 | Diamond | ✓ | ✓ | ✓ | | 2 |

| File Number: Small Business Bureau (75/2024/23) - Supply & Delivery of Preform Bottles & Bottle Caps for Belvedere Business Incubator 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 | Digital Design,Construction, Logistics & Supplies | \$ 14,975,000 | \$ 299,500 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 2 | Nationwide Imports | \$ 8,955,000 | \$ 179,100 | Caricom | ✓ | ✓ | ✓ | | 1 |
| 3 | S&K Construction, Consultancy Services & General Supplies Inc | \$ 2,175,000 | \$ 43,500 | Caricom | ✓ | ✓ | ✓ | | 2 |

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File Number: Small Business Bureau (76/2024/23) - Procurement of Security Services from January 2025 to December 2026 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 | RK's Guyana Security Services L1 | \$ 6,849,521 | \$ 250,000 | Premier | ✓ | ✓ | ✓ | | 1 |
| 1 | RK's Guyana Security Services L2 | \$ 6,849,521 | | | | | | | |
| 1 | RK's Guyana Security Services L3 | \$ 6,849,521 | | | | | | | |
| | | | | | | | | | |
| 2 | Sheriff Security Inc L1 | \$ 6,425,496 | \$ 216,131 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 2 | Sheriff Security Inc L2 | \$ 7,593,768 | | | | | | | |
| 2 | Sheriff Security Inc L3 | \$ 7,593,768 | | | | | | | |
| | | | | | | | | | |
| 3 | Hoosein's Security Services Inc L1 | \$ 5,817,995 | \$ 349,080 | Caricom | ✓ | ✓ | ✓ | | 1 |
| 3 | Hoosein's Security Services Inc L2 | \$ 5,817,995 | | | | | | | |
| 3 | Hoosein's Security Services Inc L3 | \$ 5,817,995 | | | | | | | |
| | | | | | | | | | |
| 4 | Castle Security Services Inc L1 | \$ 6,262,704 | \$ 100,000 | Premier | ✓ | ✓ | ✓ | | 1 |
| | | | | | | | | | |
| 5 | Panther Security Services Inc L1 | \$ 5,991,840 | \$ 179,755 | Premier | ✓ | ✓ | ✓ | | 2 |
| 5 | Panther Security Services Inc L2 | \$ 5,991,840 | | | | | | | |
| 5 | Panther Security Services Inc L3 | \$ 5,991,840 | | | | | | | |
| | | | | | | | | | |
| 6 | Century 21 Security L1 | \$ 5,061,600 | \$ 50,616 | Nafico | ✓ | ✓ | ✓ | | 2 |
| 6 | Century 21 Security L2 | \$ 5,061,600 | | | | | | | |
| 6 | Century 21 Security L3 | \$ 5,061,600 | | | | | | | |
| | | | | | | | | | |
| 7 | Strategic Action Security Limited L1 | \$ 5,694,300 | \$ 56,943 | Nafico | ✓ | Rec | ✓ | | 2 |

| | | | | | | | | | |
|-----------|---|---------------|------------|---------|-----|---|---|--|---|
| 7 | Strategic Action Security Limited L2 | \$ 5,694,300 | | | | | | | |
| 7 | Strategic Action Security Limited L3 | \$ 5,694,300 | | | | | | | |
| | | | | | | | | | |
| 8 | Accusafe Security Services Inc L1 | \$ 6,491,160 | \$ 214,707 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 8 | Accusafe Security Services Inc L2 | \$ 7,489,800 | | | | | | | |
| 8 | Accusafe Security Services Inc L3 | \$ 7,489,800 | | | | | | | |
| | | | | | | | | | |
| 9 | Elite Protection Services Inc L1 | \$ 15,658,128 | \$ 469,744 | Premier | Ltr | ✓ | ✓ | | 2 |
| 9 | Elite Protection Services Inc L2 | \$ 15,658,128 | | | | | | | |
| 9 | Elite Protection Services Inc L3 | \$ 15,658,128 | | | | | | | |
| | | | | | | | | | |
| 10 | Amalgamated Security Services Guyana Inc L1 | \$ 6,491,160 | \$ 194,735 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 10 | Amalgamated Security Services Guyana Inc L2 | \$ 6,491,160 | | | | | | | |
| 10 | Amalgamated Security Services Guyana Inc L3 | \$ 6,491,160 | | | | | | | |

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|--|---------------------------------------|----------------------------------|---|----------------------------|------------|------------|------------------------------|------------------|--------------------|
| File Number: Ministry of Local Government & Regional Development (64/2024/13) - Development of Municipal Landfill & Closure of Dumpsite at Mahdia | | | | | | | | | |
| 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 | ARK Trading | \$ 88,483,000 | \$ 200,000 | Nafico | ✓ | ✓ | ✓ | | 2 |
| 2 | BK International Inc | \$ 131,568,150 | \$ 200,000 | Caricom | ✓ | ✓ | ✓ | | 1 |
| 3 | K&D Contracting Services | \$ 48,000,000 | \$ 200,000 | Nafico | ✓ | ✓ | ✓ | | 2 |
| 4 | Sandip Waste Management Solutions Inc | \$ 168,220,500 | \$ 200,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 5 | Pooran Bros Disposal Inc | \$ 83,755,350 | \$ 200,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 6 | N & A Construction | \$ 114,156,000 | \$ 200,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 7 | Technik (Guyana) Inc | \$ 270,485,124 | \$ 200,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| | | | | | | | | | |
| | Engineer's Estimate | \$ 54,068,700 | | | | | | | |

| File Number: Guyana Sugar Corporation (369/2024/21) - Supply & Delivery of Fertilizers for the Industry 2025 1st Crop Lots 1-5 | | | | | | | | | |
|---|---|----------------------------------|---|----------------------------|------------|------------|------------------------------|------------------|--------------------|
| 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 | Fertilizantes Santo Domingo (Dominican Republic) L1 | \$447 USD | \$8236.70 USD | Banco Popular Dominicano | N/A | N/A | ✓ | | 2 |
| 1 | Fertilizantes Santo Domingo (Dominican Republic) L2 | \$581 USD | | | | | | | |
| 1 | Fertilizantes Santo Domingo (Dominican Republic) L3 | \$950 USD | | | | | | | |
| 1 | Fertilizantes Santo Domingo (Dominican Republic) L5 | \$623 USD | | | | | | | |

| Date of Tender Opening: October 29, 2024 | | | | | | | | | |
|---|---|----------------------------------|---|--|------------|------------|------------------------------|------------------|--------------------|
| File Number: Supreme Court of Judicature (35/2023/55 Ret) - Construction of an Access Bridge to the New Anna Regina Magistrate's Court | | | | | | | | | |
| 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 Alli Construction | \$ 53,968,860 | \$ 1,079,377 | Premier | ✓ | ✓ | ✓ | | 2 |
| 2 | Andrect Engineering & Construction | \$ 48,007,619 | \$ 2,000,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 3 | Builders Hardware General Supplies & Construction | \$ 45,996,500 | \$ 919,930 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 4 | Sovererignty Investments Construction Service (SICS Builders) | \$ 37,986,140.05 | \$ 759,723 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 5 | BM Property Investments Inc | \$ 86,108,048 | \$ 1,722,161 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 6 | Sheriff Construction Inc | \$ 70,561,260 | \$ 1,600,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 7 | Moore's Updated Styles & Construction | | | No Bid Security Seen (Form of Tender Not Completed But Signed) | ✓ | ✓ | ✓ | | 1 |
| 8 | Urban Edge Builders Inc | \$ 74,375,620 | \$ 1,440,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 9 | Blue Print Builders Inc | \$ 64,524,760 | \$ 1,500,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| | | | | | | | | | |
| | Engineer's Estimate | \$ 36,261,510 | | | | | | | |

Date of Tender Opening: October 29, 2024

File Number: Supreme Court of Judicature (47/2023/55 Ret) - Construction of Mahdia Magistrate's Court

| 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&D Contracting Services | \$ 45,310,650 | \$ 926,213 | Nafico | ✓ | ✓ | ✓ | | 2 |
| 2 | BK International Inc | \$ 131,568,150 | \$ 2,709,155 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 3 | Andrect Engineering & Construction | \$ 80,491,425 | \$ 1,500,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 4 | Sheriff Construction Inc | \$ 90,321,000 | \$ 1,900,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 5 | Urban Edge Builders Inc | \$ 87,215,100 | \$ 1,800,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 6 | Blue Print Builders Inc | \$ 75,990,600 | \$ 1,500,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| | | | | | | | | | |
| | Engineer's Estimate | \$ 29,750,000 | | | | | | | |

Date of Tender Opening: October 29, 2024

File Number: Guyana Water Inc (125/2024/45) - Supply & Delivery of Electromechanical Equipment Lots 1-2

| Bidder No. | Name of Bidder | Bid Amount & Currency | Bid Security Amount & Currency | Bid Security Agency | GRA | NIS | Form of Tender signed | Hard Copy | Flash drive |
|-------------------|--|----------------------------------|---|---------------------------------------|------------|------------|------------------------------|------------------|--------------------|
| 1 | Arka Imports and Hrdware Supplies L1 | \$ 145,218,900 | \$ 1,910,775 | Premier | ✓ | ✓ | ✓ | | 1 |
| 1 | Arka Imports and Hrdware Supplies L2 | \$ 71,341,200 | \$ 938,700 | | | | | | |
| | | | | | | | | | |
| 2 | Sizwe Jackson Consultancy Service L1 | \$ 115,133,575 | \$ 2,725,117 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 2 | Sizwe Jackson Consultancy Service L2 | \$ 66,540,923 | | | | | | | |
| | | | | | | | | | |
| 3 | Dax Contracting Services L1 | \$ 118,800,000 | \$ 4,500,000 | Caricom (Bid price are VAT exclusive) | ✓ | ✓ | ✓ | | 1 |
| 3 | Dax Contracting Services L1 | \$ 63,450,000 | \$ 4,500,000 | | | | | | |
| | | | | | | | | | |
| 4 | S. Jagmohan Construction & General Supplies Inc L1 | \$ 98,992,016 | \$ 2,000,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 4 | S. Jagmohan Construction & General Supplies Inc L2 | \$ 44,892,624 | \$ 2,000,000 | | | | | | |

Date of Tender Opening: October 29, 2024

File Number: Guyana Water Inc (126/2024/45) - Supply & Installation of an Inline Filter at Regions 2,4&5 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 | Compass Industrial Services L1 | \$ 109,816,500 | \$ 1,093,350 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 1 | Compass Industrial Services L2 | \$ 109,572,102 | \$ 760,500 | | | | | | |
| 1 | Compass Industrial Services L3 | \$ 77,220,000 | \$ 198,900 | | | | | | |
| | | | | | | | | | |
| 2 | Dax Contracting Services L1 | \$ 232,502,500 | \$ 10,500,000 | Caricom (Bid Prices are VAT Inclusive) | ✓ | ✓ | ✓ | | 1 |
| 2 | Dax Contracting Services L2 | \$ 217,297,500 | (L1-3) | | | | | | |
| 2 | Dax Contracting Services L3 | \$ 205,145,000 | | | | | | | |
| | | | | | | | | | |
| 3 | Synchro Tech L1 | \$ 292,500,000 | \$ 1,082,250 | Assuria | ✓ | ✓ | ✓ | | 1 |
| 3 | Synchro Tech L2 | | \$ 1,082,250 | | | | | | |
| 3 | Synchro Tech L3 | | \$ 760,500 | | | | | | |
| | | | | | | | | | |
| 4 | NR Enterprise L1 | \$ 119,575,740 | \$ 1,048,910 | Premier | X | X | ✓ | | 2 |
| 4 | NR Enterprise L2 | \$ 108,001,890 | \$ 947,385 | | | | | | |
| 4 | NR Enterprise L3 | \$ 111,042,840 | \$ 974,060 | | | | | | |
| | | | | | | | | | |
| 5 | S. Jagmohan Costruction & General Supplies Inc L1 | \$ 100,485,000 | \$ 2,500,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 5 | S. Jagmohan Costruction & General Supplies Inc L2 | \$ 96,917,500 | \$ 2,500,000 | | | | | | |
| 5 | S. Jagmohan Costruction & General Supplies Inc L3 | \$ 96,420,000 | \$ 2,500,000 | | | | | | |

| | | | | | | | | | |
|---|--------------------------------------|----------------|--------------|---------|---|---|---|--|---|
| | | | | | | | | | |
| 6 | AMIC General Contracting Services L1 | \$ 136,300,500 | \$ 3,000,000 | Nafico | ✓ | ✓ | ✓ | | 2 |
| 6 | AMIC General Contracting Services L2 | \$ 111,412,000 | (L1-3) | | | | | | |
| 6 | AMIC General Contracting Services L3 | \$ 101,170,000 | | | | | | | |
| | | | | | | | | | |
| 7 | G&D Business Enterprise L2 | \$ 207,300,100 | \$ 2,073,001 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 7 | G&D Business Enterprise L3 | \$ 209,807,600 | \$ 2,098,076 | | | | | | |
| | | | | | | | | | |
| 8 | International Import & Supplies L1 | \$ 146,265,759 | \$ 1,462,658 | Premier | ✓ | ✓ | ✓ | | 2 |
| 8 | International Import & Supplies L2 | \$ 178,384,418 | \$ 1,782,349 | | | | | | |
| 8 | International Import & Supplies L3 | \$ 151,281,617 | \$ 1,505,496 | | | | | | |
| | | | | | | | | | |
| 9 | F&A Mohamed Construction Firm L1 | \$ 73,605,000 | \$ 2,472,650 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 9 | F&A Mohamed Construction Firm L2 | \$ 83,295,000 | (L1-3) | | | | | | |
| 9 | F&A Mohamed Construction Firm L3 | \$ 90,365,000 | | | | | | | |

Date of Tender Opening: October 29, 2024

File Number: Guyana Water Inc (127/2024/45) - Construction of Storage Bond Shelterbelt Compound Vlissengen Road

| 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 | Engineered Construction Company | \$ 62,017,660 | \$ 620,177 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 2 | NR Enterprise | \$ 62,386,387 | \$ 547,824 | Premier | ✓ | ✓ | ✓ | | 2 |
| 3 | Satesh Narine | \$ 48,126,810 | \$ 1,050,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 4 | Suvernity Investments Constructions Service | \$ 49,418,134 | \$ 494,181 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 5 | Green State Oil & Bgas Services Inc | | \$ 492,030 | Caricom (Form of Tender Page Not Seen) | ✓ | ✓ | X | | 1 |
| 6 | Compass Industrial Services | \$ 196,701,681 | \$ 1,968,400 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 7 | R Kissoon Contracting Service | \$ 78,455,760 | \$ 785,000 | Premier | ✓ | ✓ | ✓ | 1 | 2 |
| 8 | Truck Smart | \$ 48,587,385 | \$ 550,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 9 | S Rahamat & Sons | \$ 55,890,000 | \$ 558,900 | Nafico | ✓ | ✓ | ✓ | | 2 |
| 10 | STP Investments Inc | \$ 60,187,377 | \$ 601,874 | Premier | ✓ | ✓ | ✓ | | 2 |
| 11 | SixS General Construction | \$ 62,072,160 | \$ 620,177 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 12 | Construct It Inc | \$ 56,553,263 | \$ 565,533 | Nafico | ✓ | ✓ | ✓ | | 2 |
| 13 | Westbrook Caribbean Inc | \$ 43,245,801.75 | \$ 630,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 14 | F&A Mohamed Construction Firm | \$ 51,310,585 | \$ 513,106 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 15 | Supergraphics | \$ 60,794,865 | \$ 610,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 16 | Toolsie Persaud Limited | \$ 49,466,238 | \$ 800,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| | | | | | | | | | |
| | Engineer's Estimate | \$ 54,914,846 | | | | | | | |

Date of Tender Opening: October 29, 2024

File Number: Guyana Water Inc (128/2024/45) - Construction of Civil Works for Filters at Sophia Plant

| Bidder No. | Name of Bidder | Bid Amount & Currency | Bid Security Amount & Currency | Bid Security Agency | GRA | NIS | Form of Tender signed | Hard Copy | Flash drive |
|-------------------|--|----------------------------------|---|----------------------------|------------|------------|------------------------------|------------------|--------------------|
| 1 | Construct It Inc | \$ 60,143,505 | \$ 601,435 | Nafico | ✓ | ✓ | ✓ | | 2 |
| 2 | SB Building Supply & Construction | \$ 52,896,550 | \$ 528,966 | Caricom | ✓ | ✓ | ✓ | | 1 |
| 3 | Caribbean Shipyard (Guyana) Inc | \$ 91,392,800 | \$ 913,928 | Premier | ✓ | ✓ | ✓ | | 2 |
| 4 | Momin & Sons Construction | \$ 36,877,050 | \$ 368,771 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 5 | AMIC General Contracting Services | \$ 37,557,850 | \$ 700,000 | Nafico | ✓ | ✓ | ✓ | | 2 |
| 6 | NP Contracting & Transportation Services | \$ 44,860,925 | \$ 448,609 | Premier | ✓ | ✓ | ✓ | | 2 |
| 7 | Supergraphics | \$ 38,817,100 | \$ 400,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 8 | S Jagmohan Construction & General Supplies Inc | \$ 73,042,250 | \$ 2,000,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 9 | NR Enterprise | \$ 28,319,173.20 | \$ 260,086 | Premier | ✓ | ✓ | ✓ | | 2 |
| 10 | Synchro Tech | \$ 53,283,502 | \$ 532,950 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 11 | Compass Industrial Service | \$ 53,830,902 | \$ 538,450 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 12 | DJ General Construction & Supplies | \$ 63,296,920 | \$ 632,969 | Premier | ✓ | ✓ | ✓ | | 2 |
| | | | | | | | | | |
| | Engineer's Estimate | \$ 70,055,000 | | | | | | | |

Date of Tender Opening: October 29, 2024

File Number: Guyana Water Inc (129/2024/45) - Drilling of Potable Water Well at Pouderoyen

| 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 | Basheir & Sons Construction Inc | \$ 78,880,450 | \$ 1,183,207 | Nafico | ✓ | ✓ | ✓ | | 2 |
| 2 | Sheriff Construction Inc | \$ 113,795,000 | \$ 1,900,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 3 | Magnus Dredging & Marine Engineering Inc | \$ 135,980,150 | \$ 2,040,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 4 | Momin & Sons Construction | \$ 66,510,400 | \$ 997,656 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 5 | Blue Print Builders Inc | \$ 112,795,000 | \$ 2,000,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 6 | Urban Edge Builders Inc | \$ 113,295,000 | \$ 1,600,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 7 | SB Building Supply & Construction | \$ 116,481,703 | \$ 1,747,226 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 8 | S Jagmohan Construction & General Supplies Inc | \$ 139,533,250 | \$ 3,000,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 9 | R Kisson Contracting Service | \$ 126,132,950 | \$ 1,897,500 | Premier | ✓ | ✓ | ✓ | 1 | 2 |
| | | | | | | | | | |
| | Engineer's Estimate | \$ 137,886,960 | | | | | | | |

Date of Tender Opening: October 29, 2024

File Number: Guyana Water Inc (130/2024/45) - Drilling of Potable Well at Diamond

| 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 | Basheir & Sons Construction Inc | \$ 81,480,450 | \$ 1,222,207 | Nafico | ✓ | ✓ | ✓ | | 2 |
| 2 | SB Building Supply & Construction | \$ 116,481,703 | \$ 1,747,226 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 3 | Mohamed's Excavating Construction Inc | \$ 79,070,450 | \$ 1,186,207 | Nafico | ✓ | ✓ | ✓ | | 2 |
| 4 | R Kissoon Contracting Service | \$ 129,932,950 | \$ 1,950,000 | Premier | ✓ | ✓ | ✓ | 1 | 2 |
| 5 | S Jagmohan Construction & General Supplies Inc | \$ 142,858,250 | \$ 3,000,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 6 | Blue Print Builders Inc | \$ 117,655,000 | \$ 2,000,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 7 | Sheriff Construction Inc | \$ 117,015,000 | \$ 3,500,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 8 | Urban Edge Builders Inc | \$ 118,235,000 | \$ 3,100,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 9 | Momin & Sons Construction | \$ 68,110,400 | \$ 1,021,656 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 10 | Magnus Dredging & Marine Engineering Inc | \$ 138,795,000 | \$ 2,091,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| | | | | | | | | | |
| | Engineer's Estimate | \$ 139,227,213 | | | | | | | |

Date of Tender Opening: October 29, 2024

File Number: Guyana Water Inc (131/2024/45) - Supply & Delivery of Water Meter Boxes

| 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 | Impeccable Construction & General Supplies Inc L1 | \$1,190,000 USD | \$ 3,497,400 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 1 | Impeccable Construction & General Supplies Inc L2 | \$980,000 USD | \$ 2,402,400 | | | | | | |
| 2 | SPR Enterprises L1 | \$ 192,325,000 | \$ 4,517,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 2 | SPR Enterprises L2 | \$ 108,745,000 | (L1-2) | | | | | | |
| 3 | ARKA Imports & Hardware Supplies L1 | \$ 215,460,000 | \$ 3,231,900 | Premier (Form of Tender Page Completed But Not Signed) | ✓ | ✓ | X | | 1 |
| 3 | ARKA Imports & Hardware Supplies L2 | \$ 295,260,000 | \$ 4,428,900 | | | | | | |
| 4 | S Jagmohan Construction & General Supplies Inc 11 | \$ 207,225,000 | \$ 3,500,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 4 | S Jagmohan Construction & General Supplies Inc 12 | \$ 217,410,000 | \$ 3,500,000 | | | | | | |
| 5 | Manohar Services L2 | \$ 251,370,000 | \$ 3,450,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 6 | Toolsie Persaud Limited L1 | \$ 268,555,000 | \$ 4,200,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 6 | Toolsie Persaud Limited L2 | \$ 212,660,000 | \$ 5,000,000 | | | | | | |
| 7 | Y2K Construction L2 | \$ 199,500,000 | \$ 3,420,000 | GBTI | ✓ | ✓ | ✓ | | 2 |
| | | | (L1-2) | | | | | | |
| 8 | Dax Contracting Services L1 | \$ 213,500,000 | \$ 3,500,000 | Caricom | ✓ | ✓ | ✓ | | 1 |
| | | \$ 204,750,000 | \$ 4,500,000 | | | | | | |

Date of Tender Opening: October 29, 2024

File Number: Ministry of Home Affairs (421/2024/51) - Procurement of Uniform 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 | Memorex Enterprise | \$ 170,303,000 | \$ 3,408,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 2 | Guybiz Establishment | \$ 244,796,850 | \$ 4,895,937 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 3 | K&K Boat Building Construction & General Supplies | \$ 102,915,000 | \$ 2,058,300 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 4 | MS Trading | \$ 103,000,000 | \$ 3,000,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 5 | Raveena Malcom Pandey International | \$ 29,696,800 | \$ 600,000 | GBTI (Cheque) | ✓ | ✓ | ✓ | | 2 |
| 6 | Image & Design Trading Enterprise | \$ 4,759,000 | \$ 951,800 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 7 | A&Z Halal Butchery | \$ 127,889,000 | \$ 2,557,780 | Caricom | ✓ | ✓ | ✓ | | 1 |
| 8 | S&K Construction, Consultancy Services & General Supplies | \$ 93,212,000 | \$ 1,864,240 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 9 | MS Investments | \$ 93,124,820 | \$ 1,862,496 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 10 | SP Worldwide Import & Export | \$ 138,388,000 | \$ 2,767,760 | Caricom | ✓ | ✓ | ✓ | | 1 |
| 11 | D Verma Cheap Mart Variety Store | \$ 14,654,000 | \$ 2,921,000 | Caricom | ✓ | ✓ | ✓ | | 1 |
| 12 | Raphael's Trading Enterprise | \$ 61,656,000 | \$ 1,233,120 | Caricom | ✓ | ✓ | ✓ | | 1 |
| 13 | Supergraphics | \$ 138,146,000 | \$ 2,762,920 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 14 | Hoyte's Logistics | \$ 156,788,000 | \$ 3,135,860 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 15 | Andrew's Enterprise | \$ 169,667,700 | \$ 3,393,354 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 16 | P&P Investment | \$ 45,765,800 | \$ 915,316 | Assuria | ✓ | ✓ | ✓ | | 2 |

Date of Tender Opening: October 29, 2024

File Number: Ministry of Home Affairs (422/2024/51) - Procurement of Vehicle Spares

| 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 | Moto Trend Service Center | \$ 66,735,000 | \$ 1,334,700 | Nafico | ✓ | ✓ | ✓ | | 2 |
| 2 | A&A Business Investments | \$ 39,788,000 | \$ 795,760 | Assuria | ✓ | ✓ | ✓ | | 1 |
| 3 | Andy's Auto Electrical Services & Repairs | \$ 39,788,000 | \$ 795,760 | Assuria | ✓ | ✓ | ✓ | | 1 |
| 4 | Tri-stone Investment & Auto Sales | \$ 58,256,332 | \$ 1,200,000 | Caricom | X | X | ✓ | | 2 |
| 5 | S&K Construction, Consultancy Services & General Supplies | \$ 31,890,480 | \$ 637,810 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 6 | MS Investments | \$ 33,710,860 | \$ 674,217 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 7 | MS Trading | \$ 38,501,000 | \$ 1,000,000 | Premier | ✓ | ✓ | ✓ | | 1 |
| 8 | Auto Fashion | \$ 47,000,470 | \$ 949,800 | Premier | ✓ | ✓ | ✓ | | 1 |
| 9 | BM Soat Auto Sale | \$ 54,483,880 | \$ 1,089,678 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 10 | K&K Boat Building Construction & General Supplies | \$ 42,160,000 | \$ 843,200 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 11 | RRT Enterprise & Auto Sales | \$ 51,549,900 | \$ 1,030,998 | Premier | ✓ | ✓ | ✓ | | 2 |

Date of Tender Opening: October 29, 2024

File Number: Ministry of Home Affairs (423/2024/51) - Procurement of Office Supplies & 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 | SM Services | \$ 647,000,770 | | Bid Security Declaration Completed & Signed | ✓ | ✓ | ✓ | | 1 |
| 2 | S&K Construction, Consultancy Services & General Supplies | \$ 192,844,400 | \$ 3,856,880 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 3 | Supergraphics | \$ 198,706,775 | \$ 1,437,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 4 | Raphael's Trading Enterprise | \$ 29,446,900 | \$ 588,920 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 5 | Paradise Food Products | \$ 131,330,500 | \$ 2,626,610 | Diamond | ✓ | ✓ | ✓ | | 2 |
| 6 | K&K Boat Building Construction & General Supplies | \$ 399,450,000 | \$ 7,989,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 7 | Regal Stationery & Computer Centre | \$ 364,331,500 | \$ 7,286,630 | Premier (Bid Security Declaration Completed & Signed) | ✓ | ✓ | ✓ | | 2 |
| 8 | Sawa Investments Inc | \$ 965,530 | \$ 19,310,600 | Premier | ✓ | ✓ | ✓ | | 2 |
| 9 | Optimum Supplies | \$ 46,655,500 | \$ 933,110 | Premier | ✓ | ✓ | ✓ | | 2 |
| 10 | United Trading & Business Services | \$ 8,926,500 | \$ 178,530 | GTM | ✓ | ✓ | ✓ | | 2 |
| 11 | True Value Trading | \$ 555,347,500 | \$ 11,106,950 | Caricom | ✓ | ✓ | ✓ | | 1 |
| 12 | Hoyte's Logistics | \$ 71,850,000 | \$ 1,437,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 13 | ARCS Regium Logistics & Solutions Inc | \$ 374,703,855 | \$ 7,494,077 | Nafico | ✓ | ✓ | ✓ | | 2 |
| 14 | S&S Services | \$ 268,000,666 | \$ 5,373,320 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 15 | MS Trading | \$ 124,232,500 | \$ 2,500,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 16 | MS Investments | \$ 206,597,500 | \$ 4,131,950 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 17 | A&A Business Investments | \$ 291,072,500 | \$ 5,821,450 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 18 | EN'M Diverse Services | | | Form of Tender Page Not Completed But Signed (Bid Security Declaration Completed & Signed) | ✓ | ✓ | ✓ | | 1 |

| | | | | | | | | | |
|-----------|--------------------------------------|----------------|---------------|---|---|---|---|--|---|
| 19 | Vishal Landscaping & Office Supplies | \$ 148,078,500 | \$ 2,961,570 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 20 | Andrews Enterprise | \$ 117,401,500 | \$ 2,348,030 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 21 | Image & Design Trading Enterprise | \$ 51,482,000 | \$ 1,029,640 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 22 | A&Z Halal Butchery | \$ 377,226,500 | \$ 7,544,530 | Caricom | ✓ | ✓ | ✓ | | 1 |
| 23 | P&P Investment | \$ 32,389,000 | \$ 647,780 | Assuria (Bid Security Declaration Completed & Signed) | ✓ | ✓ | ✓ | | 2 |
| 24 | Meditron Inc | \$ 724,598,600 | \$ 14,491,972 | Diamond | ✓ | ✓ | ✓ | | 2 |
| 25 | General Distributors | \$ 416,299,000 | \$ 8,326,000 | Caricom | ✓ | ✓ | ✓ | | 2 |

| Date of Tender Opening: October 29, 2024 | | | | | | | | | |
|---|---|-----------------------|--------------------------------|--|-----|-----|-----------------------|-----------|-------------|
| File Number: Ministry of Home Affairs (424/2024/51) - Procurement of Field Supplies | | | | | | | | | |
| 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 | Hoyte's Logistics | \$ 74,868,000 | \$ 1,497,360 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 2 | K&K Boat Building Construction & General Supplies | \$ 212,487,000 | \$ 4,249,740 | Caricom (Bid Security Declaration Completed & Signed) | ✓ | ✓ | ✓ | | 2 |
| 3 | General Distributors | \$ 99,014,000 | \$ 1,980,280 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 4 | Paradise Food Products | \$ 100,146,800 | \$ 2,002,936 | Diamond | ✓ | ✓ | ✓ | | 2 |
| 5 | Image & Design Trading Enterprise | \$ 39,754,850 | \$ 182,060 | Assuria (Bid Security Declaration Completed & Signed) | ✓ | ✓ | ✓ | | 2 |
| 6 | Khan's Consultancy & Procurement Services | \$ 122,563,000 | \$ 2,608,460 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 7 | Her Dynasty | \$ 143,674,500 | | No Bid Security Seen | X | X | ✓ | | 2 |
| 8 | HR Distributors | \$ 125,557,500 | \$ 3,000,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 9 | S&S Services | \$ 196,397,600 | \$ 3,927,952 | Caricom (Bid Security Declaration Completed & Signed) | ✓ | ✓ | ✓ | | 2 |
| 10 | EN'M Diverse Services | | | Form of Tender Page Not Completed But Signed (Bid Security Declaration Completed & Signed) | ✓ | ✓ | ✓ | | 1 |
| 11 | Raphael's Trading Enterprise | \$ 14,949,678 | \$ 298,994 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 12 | Supreme Distributors | \$ 135,370,000 | \$ 2,707,400 | Premier | ✓ | ✓ | ✓ | | 2 |
| 13 | Memorex Enterprise | \$ 81,705,000 | \$ 1,636,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 14 | MS Trading | \$ 153,640,000 | \$ 3,500,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 15 | Poonai Pharmacy & Animal Health Care | \$ 13,612,375 | \$ 272,247 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 16 | MS Investments | \$ 70,160,300 | \$ 1,403,206 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 17 | Guybiz Establishment | \$ 43,830,000 | \$ 876,600 | Assuria | ✓ | ✓ | ✓ | | 2 |

| | | | | | | | | | |
|-----------|---|----------------|--------------|----------------------|---|---|---|--|---|
| 18 | SP Worldwide Import & Export | \$ 187,042,500 | | No Bid Security Seen | ✓ | ✓ | ✓ | | 1 |
| 19 | S&K Construction, Consultancy Services & General Supplies | \$ 71,337,000 | \$ 1,426,740 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 20 | A&Z Halal Butchery | \$ 218,128,000 | \$ 4,362,560 | Caricom | ✓ | ✓ | ✓ | | 1 |
| 21 | Andrews Enterprise | \$ 71,171,850 | \$ 1,423,437 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 22 | P&P Investment | \$ 39,754,850 | \$ 795,097 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 23 | Supergraphics | \$ 71,346,000 | \$ 1,426,920 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 24 | True Value Trading | \$ 133,534,000 | \$ 2,670,680 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 25 | Regal Stationery & Computer Centre | \$ 103,284,790 | \$ 2,065,696 | Premier | ✓ | ✓ | ✓ | | 2 |

Date of Tender Opening: October 29, 2024

File Number: Ministry of Home Affairs (425/2024/51) - Procurement of Janitorial & Cleaning Supplies

| 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 | P&P Investment | \$ 5,791,000 | \$ 115,820 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 2 | Andrews Enterprise | \$ 21,258,500 | \$ 425,170 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 3 | NT Ventures | \$ 46,655,000 | \$ 4,400,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 4 | HR Distributors | \$ 45,620,000 | \$ 4,000,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 5 | K&K Boat Building Construction & General Supplies | \$ 46,386,000 | \$ 927,720 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 6 | S&S Services | \$ 304,444,760 | \$ 6,088,895 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 7 | Supergraphics | \$ 44,194,200 | \$ 883,884 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 8 | Meditron Inc | \$ 26,648,850 | \$ 532,977 | Diamond | ✓ | ✓ | ✓ | | 2 |
| 9 | Hoyte's Logistics | \$ 42,352,775 | \$ 847,056 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 10 | Vishal Landscaping & Office Supplies | \$ 25,114,600 | \$ 502,292 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 11 | Image & Design Trading Enterprise | \$ 5,946,000 | \$ 118,920 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 12 | Her Dynasty | \$ 45,870,500 | \$ 2,873,490 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 13 | Hakeema Establishment | \$ 60,287,418 | \$ 300,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 14 | EM'M Diverse Services | | | Form of Tender Page Not Completed But Signed (Bid Security Declaration Completed & Signed) | ✓ | ✓ | ✓ | | 1 |
| 15 | Anchor Construction Maintenance & Sanitation Service | \$ 8,796,995 | \$ 175,939 | Premier | ✓ | ✓ | ✓ | | 2 |
| 16 | ARK Trading | \$ 59,200,000 | | Bid Security Declaration Completed & Signed | ✓ | ✓ | ✓ | | 2 |
| 17 | Paradise Food Products | \$ 28,124,500 | \$ 562,490 | Diamond | ✓ | ✓ | ✓ | | 2 |
| 18 | Supreme Distributors | \$ 41,446,500 | \$ 828,930 | Premier | ✓ | ✓ | ✓ | | 2 |

| | | | | | | | | | |
|-----------|---|----------------|--------------|---|---|---|---|--|---|
| 19 | Deo's Imperial Supplies | \$ 43,397,000 | \$ 867,940 | Caricom | ✓ | ✓ | ✓ | | 1 |
| 20 | Regal Stationery & Computer Centre | \$ 22,186,850 | \$ 443,717 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 21 | A&A Business Investments | \$ 50,883,500 | \$ 101,767 | Assuria | ✓ | ✓ | ✓ | | 1 |
| 22 | United Trading & Business Services | \$ 5,600,000 | \$ 112,000 | GTM | ✓ | ✓ | ✓ | | 2 |
| 23 | Memorex Enterprise | \$ 36,489,400 | \$ 732,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 24 | A&Z Halal Butchery | \$ 92,030,500 | \$ 1,840,610 | Caricom | ✓ | ✓ | ✓ | | 1 |
| 25 | Khan's Consultancy & Procurement Services | \$ 33,674,250 | \$ 673,485 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 26 | Guybiz Establishment | \$ 128,911,300 | \$ 2,578,226 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 27 | True Value Trading | \$ 41,593,000 | \$ 831,860 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 28 | General Distributors | \$ 49,996,500 | \$ 999,930 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 29 | Raphael's Trading Enterprise | \$ 27,110,624 | \$ 542,213 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 30 | S&K Construction, Consultancy Services & General Supplies | \$ 28,952,150 | \$ 597,043 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 31 | SM Services | \$ 48,287,500 | | Bid Security Declaration Completed & Signed | ✓ | ✓ | ✓ | | 1 |
| 32 | MS Trading | \$ 47,878,700 | \$ 1,000,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 33 | New GPC Inc | \$ 39,838,990 | \$ 900,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 34 | MS Investments | \$ 29,015,600 | \$ 580,312 | Caricom | ✓ | ✓ | ✓ | | 2 |

Date of Tender Opening: October 29, 2024

File Number: Ministry of Home Affairs (426/2024/51) - Procurement of Drugs & Medical Supplies

| 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 | Andrews Enterprise | \$ 14,582,510 | \$ 291,650 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 2 | Image & Design Trading Enterprise | \$ 5,240,415 | \$ 104,808 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 3 | MS Trading | \$ 26,000,000 | \$ 600,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 4 | MS Investments | \$ 26,915,947 | \$ 538,318 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 5 | Hakeema Establishment | \$ 33,487,458 | \$ 300,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 6 | Meditron Inc | \$ 24,216,720 | \$ 484,334 | Diamond | ✓ | ✓ | ✓ | | 2 |
| 7 | Regal Stationery & Computer Centre | \$ 19,173,775 | \$ 383,476 | Premier | ✓ | ✓ | ✓ | | 2 |
| 8 | New GPC Inc | \$ 30,245,164 | \$ 650,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 9 | S&K Construction, Consultancy Services & General Supplies | \$ 26,867,508 | \$ 537,351 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 10 | P&P Investment | \$ 4,328,725 | \$ 86,575 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 11 | Poonai Pharmacy & Animal Health Care | \$ 19,515,515 | \$ 398,310 | Assuria | ✓ | ✓ | ✓ | | 2 |

Date of Tender Opening: October 29, 2024

File Number: Ministry of Agriculture (349/2024/21 Fin) - Procurement of Consulting Services for the Endline Survey

| 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 | Nosakhere Consultancy Services (85.6) | \$ 41,000,324 | | | ✓ | ✓ | ✓ | | 2 |

File Number: Ministry of Culture Youth & Sport (156/2024/44 Fin) - Design & Supervision Services: Construction of Art Gallery

| 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 |
|-------------------|---|----------------------------------|---|----------------------------|------------|------------|------------------------------|------------------|--------------------|
| 2 | PME Consulting Engineer's Inc (100) | \$ 20,000,000 | | | ✓ | ✓ | ✓ | | 2 |
| 3 | Innovative Engineering Consultancy Services (100) | \$ 13,530,000 | | | ✓ | ✓ | ✓ | | 2 |
| 4 | Kalitech Inc (100) | \$ 23,280,000 | | | ✓ | ✓ | ✓ | | 2 |
| 6 | Sizwe Jackson Consultancy Service (84) | \$ 41,721,000 | | | ✓ | ✓ | ✓ | | 2 |