

Date of Tender Opening: April 03, 2025

File Number: Ministry of Education (03/2025/40 Fin) - The Construction of New Christianburg Multilateral 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 |
|-------------------|---|----------------------------------|---|----------------------------|------------|------------|------------------------------|------------------|--------------------|
| 2 | Shandong High-Speed Dejian Group Company Limited (94) | \$ 2,572,719,583 | | | | | ✓ | | 2 |
| 7 | Power China Jiangxi Electric Power Construction Company Limited (100) | \$ 139,626,315 | | | | | ✓ | | 2 |

Date of Tender Opening: April 03, 2025

File Number: Ministry of Education (85/2025/40) - Supply & Delivery of Agricultural Machinery & Equipment (Essequibo Technocal Institute)

| Bidder No. | Name of Bidder | Bid Amount & Currency | Bid Security Amount & Currency | Bid Security Agency | GRA | NIS | Form of Tender signed | Hard Copy | Flash drive |
|-------------------|----------------------------------|--|---|----------------------------|------------|------------|------------------------------|------------------|--------------------|
| 1 | Meditron Inc | \$ 22,794,752 | \$ 455,895 | Diamond | ✓ | ✓ | ✓ | | 2 |
| 2 | Massy Motors Guyana Limited | \$ 34,200,000 | \$ 680,000 | CG United | ✓ | ✓ | ✓ | | 2 |
| 3 | General Equipment Guyana Limited | Form of Tender Page Not Completed & Signed | \$ 567,007 | GTM | ✓ | ✓ | X | | 2 |

Date of Tender Opening: April 03, 2025

File Number: Fisheries Department (107/2025/21) - Supply of High-Density Polyethylene (HDPE) Tubes for the Brackish Water Shrimps Project, Region 6

| Bidder No. | Name of Bidder | Bid Amount & Currency | Bid Security Amount & Currency | Bid Security Agency | GRA | NIS | Form of Tender signed | Hard Copy | Flash drive |
|-------------------|---|----------------------------------|---|----------------------------|------------|------------|------------------------------|------------------|--------------------|
| 1 | David Pesaud Investments Limited | \$ 14,173,620 | \$ 320,000 | Diamond | ✓ | ✓ | ✓ | | 2 |
| 2 | Jeetendra Enterprise | \$ 30,170,000 | \$ 652,500 | Premier | ✓ | ✓ | ✓ | | 0 |
| 3 | Guybiz Establishment | \$ 23,041,000 | \$ 460,820 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 4 | General Marine Company | \$ 18,527,772 | \$ 400,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 5 | Arrowhead Construction Inc | \$ 13,721,440 | \$ 500,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 6 | Alliance Investments | \$ 17,300,000 | \$ 346,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 7 | R. Kissoon Contracting Service | \$ 23,947,000 | \$ 1,420,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 8 | J.S.B Investments Inc | \$ 18,381,250 | \$ 267,625 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 9 | S. Jagmohan Construction & General Supplies Inc | \$ 8,937,025 | \$ 300,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 10 | Divyan International Inc | \$ 17,375,000 | \$ 360,000 | Nafico | ✓ | ✓ | ✓ | | 2 |
| 11 | BD General Supplies | \$ 10,670,000 | \$ 213,400 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 12 | Toolsie Persaud Limited | \$ 16,543,358 | \$ 440,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 13 | Persaud Engineering & Hydrdraulic Services | \$ 33,712,025 | \$ 400,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 14 | K. Kusial General Contractor | \$ 22,691,400 | \$ 453,828 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 15 | Sherry Construction Enterprises | \$ 32,749,210 | \$ 400,000 | Caricom | ✓ | ✓ | ✓ | | 2 |

Date of Tender Opening: April 03, 2025

File Number: Guyana Lands & Surveys Commission (23/2025/01) - Supply & Delivery of Twenty Desktop Computers with Licensed MS Office

| 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 | Synetech Inc | \$ 8,640,000 | \$ 200,000 | Premier | ✓ | ✓ | ✓ | | 1 |
| 2 | Promotech Inc | \$ 10,757,323 | \$ 215,146 | Premier | ✓ | ✓ | ✓ | | 2 |
| 3 | Meditron Inc | \$ 15,718,900 | \$ 314,378 | Diamond | ✓ | ✓ | ✓ | | 2 |
| 4 | Zenith Services Inc | \$ 11,241,540 | \$ 300,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 5 | BD General Supplies | \$ 9,600,000 | \$ 192,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 6 | Rskonex Investment & Management Inc | \$ 6,880,000 | \$ 350,000 | Caricom | ✓ | ✓ | ✓ | | 1 |
| 7 | Keyboard Kiosk | \$ 15,000,000 | \$ 300,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 8 | Digital Technology Group of Companies Inc | \$ 11,277,800 | \$ 225,556 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 9 | Nextech Inc | \$ 9,500,000 | \$ 240,000 | Premier | ✓ | ✓ | ✓ | | 1 |
| 10 | Techlify Inc | \$ 14,772,120 | No Bid Security Seen | | ✓ | ✓ | ✓ | | 1 |
| 11 | Starr Computer Inc | \$ 6,678,000 | \$ 140,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 12 | MAEC Enterprises | \$ 11,218,000 | \$ 224,360 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 13 | DyamIQ Inc | \$ 7,480,000 | \$ 150,000 | Demerara | X | ✓ | ✓ | | 1 |
| 14 | Mbetech Solutions | \$ 11,900,000 | \$ 238,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 15 | Express Services & Supplies | \$ 7,380,000 | \$ 147,600 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 16 | KM Technology | \$ 7,700,000 | \$ 154,000 | Diamond | ✓ | ✓ | ✓ | | 2 |
| 17 | C-Mobile | \$ 10,160,700 | \$ 220,000 | Nafico | ✓ | ✓ | ✓ | | 2 |

Date of Tender Opening: April 03, 2025

File Number: Guyana Livestock Development Authority (191/2025/21) - Construction of Farmers Training Centre MMA Scheme, Region No.5

| Bidder No. | Name of Bidder | Bid Amount & Currency | Bid Security Amount & Currency | Bid Security Agency | GRA | NIS | Form of Tender signed | Hard Copy | Flash drive |
|-------------------|------------------------------------|----------------------------------|---|----------------------------|------------|------------|------------------------------|------------------|--------------------|
| 1 | AE&N General Contracting | \$ 27,890,782 | \$ 580,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 2 | BM Property Investments Inc | \$ 28,991,025 | \$ 579,820 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 3 | Andrect Engineering & Construction | \$ 28,389,007 | \$ 600,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 4 | RHR Enterprise | \$ 24,650,245 | \$ 493,005 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 5 | SB Logistics & Construction | Form of Tender Page Not Seen | \$ 522,567 | Premier | ✓ | ✓ | X | | 2 |
| | | | | | | | | | |
| | Engineer's Estimate | \$ 29,083,541.05 | | | | | | | |

Date of Tender Opening: April 03, 2025

File Number: Ministry of Home Affairs (105/2025/51) - Procurement of Brand-New Ambulance

| 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 | S&K Construction, Consultancy Services & General Supplies | \$ 69,000,000 | \$ 1,380,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 2 | NM Trucking, Auto Sales & Agri Machinery | \$ 39,000,000 | \$ 780,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 3 | BM Soat Auto Sales | \$ 54,000,000 | \$ 1,080,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 4 | RRT Enterprise & Auto Sales | \$ 32,985,000 | \$ 659,700 | Premier | ✓ | ✓ | ✓ | | 2 |
| 5 | MS Trading | \$ 43,350,000 | \$ 3,400,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 6 | Meditron Inc | \$ 40,485,000 | \$ 809,700 | Diamond | ✓ | ✓ | ✓ | | 2 |
| 7 | Car Clean Enterprise | \$ 36,000,000 | \$ 1,000,000 | Hand in Hand | ✓ | ✓ | ✓ | | 2 |
| 8 | Massy Motors Guyana Limited | \$ 48,000,000 | \$ 1,008,000 | CG United | ✓ | ✓ | ✓ | | 2 |

| | | | | | | | | | |
|-----------|---------------------------------|---------------|--------------|---------|---|---|---|--|---|
| 8 | A&Z Halal Butchery L1 | \$ 28,582,320 | \$ 1,247,796 | Caricom | ✓ | ✓ | ✓ | | 1 |
| 8 | A&Z Halal Butchery L2 | \$ 8,862,880 | | | | | | | |
| 8 | A&Z Halal Butchery L3 | \$ 24,944,580 | | | | | | | |
| | | | | | | | | | |
| 9 | Supergraphics L3 | \$ 18,653,586 | \$ 400,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| | | | | | | | | | |
| 10 | Hoyte's Logistics L2 | \$ 9,876,720 | \$ 240,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| | | | | | | | | | |
| 11 | Raphael's Trading Enterprise L1 | \$ 14,851,792 | \$ 1,020,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| | | | | | | | | | |
| 12 | Survival Shopping Complex L3 | \$ 25,947,804 | \$ 470,730 | Diamond | ✓ | ✓ | ✓ | | 1 |
| | | | | | | | | | |
| 13 | Memorex Enterprise L1 | \$ 44,895,500 | \$ 898,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 13 | Memorex Enterprise L2 | \$ 2,354,520 | \$ 47,200 | | | | | | |
| 13 | Memorex Enterprise L3 | \$ 19,198,800 | \$ 384,000 | | | | | | |

Date of Tender Opening: April 03, 2025

File Number: Ministry of Home Affairs (107/2025/51) - 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 | MS Investments | \$ 21,618,870 | \$ 432,378 | Premier | ✓ | ✓ | ✓ | | 2 |
| 2 | S&K Construction, Consultancy Services & General Supplies Inc | \$ 20,202,100 | \$ 430,502 | Premier | ✓ | ✓ | ✓ | | 2 |
| 3 | RRT Enterprise & Auto Sales | \$ 20,580,210 | \$ 411,604 | Premier | ✓ | ✓ | ✓ | | 2 |
| 4 | MS Trading | \$ 11,258,340 | \$ 2,500,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 5 | Motor Trend Service Center | \$ 22,212,500 | \$ 444,250 | Premier | ✓ | ✓ | ✓ | | 2 |

Date of Tender Opening: April 03, 2025

File Number: Ministry of Home Affairs (108/2025/51) - Procurement of Uniform Materials, GFS

| 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 | SP Worldwide Import & Export | \$ 22,785,000 | \$ 455,700 | Caricom | ✓ | ✓ | ✓ | | 1 |
| 2 | R. Sukhraj & Sons Trading | \$ 14,212,500 | \$ 284,250 | Nafico | ✓ | ✓ | ✓ | | 1 |
| 3 | MS Investments | \$ 14,537,800 | \$ 290,757 | Premier | ✓ | ✓ | ✓ | 1 | 2 |
| 4 | S&K Construction, Consultancy Services & General Supplies Inc | \$ 14,320,000 | \$ 286,400 | Premier | ✓ | ✓ | ✓ | | 2 |
| 5 | MS Trading | \$ 2,990,000 | No Bid Security Seen | | ✓ | ✓ | ✓ | | 2 |
| 6 | Guybiz Establishment | \$ 37,493,400 | \$ 749,868 | Premier | ✓ | ✓ | ✓ | | 2 |

| Date of Tender Opening: April 03, 2025 | | | | | | | | | |
|---|--|--|---|----------------------------|------------|------------|------------------------------|------------------|--------------------|
| File Number: Guyana Water Inc (66/2025/45) - Installation of Water Supply Systems in Red Creek & Kamana, Region #8 | | | | | | | | | |
| 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 | R. Kissoon Contracting Service | \$ 57,728,000 | \$ 1,154,560 | Premier | ✓ | ✓ | ✓ | | 2 |
| 2 | Green Haul Industries | \$ 37,226,800 | \$ 944,536 | Nafico | ✓ | ✓ | ✓ | | 2 |
| 3 | RD Construction, Consultancy & Supplies Services | \$ 50,986,000 | \$ 1,500,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 4 | Supergraphics | \$ 46,820,040 | \$ 1,000,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 5 | Joshi Construction & Supplies | \$ 39,974,000 | \$ 799,480 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 6 | Jemcorp Engineering & Imports | \$ 38,785,000 | \$ 900,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 7 | AAS General Construction & Office Supply | Form of Tender Page Not Completed & Signed | \$ 880,000 | Assuria | ✓ | ✓ | X | | 1 |
| 8 | Alvin Chowramootoo Construction Service | \$ 36,751,000 | \$ 1,200,000 | Caricom | ✓ | ✓ | ✓ | 1 | 2 |
| 9 | Eco Tech Engineering & Consultancy Services | \$ 39,774,000 | \$ 795,480 | Premier | ✓ | ✓ | ✓ | | 2 |
| | | | | | | | | | |
| | Engineer's Estimate | \$ 47,974,000 | | | | | | | |

| Date of Tender Opening: April 03, 2025 | | | | | | | | | |
|--|--|--|---|----------------------------|------------|------------|------------------------------|------------------|--------------------|
| File Number: Guyana Water Inc (67/2025/45) - Installation of Water Supply Systems in Pennak & Arsawa, Region #8 | | | | | | | | | |
| 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 | AAS General Construction & Office Supply | Form of Tender Page Not Completed & Signed | \$ 880,000 | Premier | ✓ | ✓ | X | | 2 |
| 2 | Green Haul Industries | \$ 48,421,200 | \$ 968,424 | Nafico | ✓ | ✓ | ✓ | | 2 |
| 3 | R. Kissoon Contracting Service | \$ 64,090,000 | \$ 1,281,800 | Premier | ✓ | ✓ | ✓ | | 2 |
| 4 | Supergraphics | \$ 47,404,853 | \$ 960,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 5 | Joshi Construction & Supplies | \$ 39,934,000 | \$ 798,680 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 6 | Jemcorp Engineering & Imports | \$ 37,684,000 | \$ 900,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 7 | RD Construction, Consultancy & Supplies Services | \$ 56,316,000 | \$ 1,500,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 8 | Alvin Chowramootoo Construction Service | Form of Tender Page Not Seen | \$ 1,200,000 | Caricom | ✓ | ✓ | X | 1 | 0 |
| 9 | Eco Tech Engineering & Consultancy Services | \$ 39,734,000 | \$ 794,680 | Premier | ✓ | ✓ | ✓ | | 2 |
| | | | | | | | | | |
| | Engineer's Estimate | \$ 48,984,000 | | | | | | | |

Date of Tender Opening: April 03, 2025

File Number: Guyana Water Inc (68/2025/45) - Construction of Timber Revetment Around Pond at GWI Shelterbelt Compound, Georgetown, Region #4

| 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 | ACL Construction Guyana | Form of Tender Page Not Seen | \$ 1,364,496 | Nafico | ✓ | ✓ | X | | 2 |
| 2 | Compass Industrial Services | \$ 67,900,038 | \$ 1,358,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 3 | AMIC General Contracting Services | \$ 55,714,050 | \$ 1,500,000 | Nafico | ✓ | ✓ | ✓ | | 2 |
| 4 | Mulitech Engineering Services Inc | Form of Tender Page Not Seen | \$ 1,400,000 | Premier | ✓ | ✓ | X | | 2 |
| 5 | R. Kissoon Contracting Service | \$ 108,949,050 | \$ 2,178,981 | Premier | ✓ | ✓ | ✓ | | 2 |
| 6 | Alvin Chowramootoo Construction Service | \$ 59,357,000 | \$ 1,800,000 | Caricom | ✓ | ✓ | ✓ | 1 | 2 |
| 7 | Supergraphics | \$ 107,724,750 | \$ 2,154,495 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 8 | Sync Investments Inc | \$ 77,891,100 | \$ 1,560,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| | | | | | | | | | |
| | Engineer's Estimate | \$ 72,976,575 | | | | | | | |

Date of Tender Opening: April 03, 2025

File Number: Guyana Water Inc (70/2025/45) - Drilling & Construction of Potable Water Well at Annadale, East Coast Demerara, Region #4

| 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 | \$ 78,840,025 | \$ 1,480,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 2 | Blue Print Builders Inc | \$ 77,879,140 | \$ 1,400,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 3 | Sheriff Construction Inc | \$ 86,031,090 | \$ 1,500,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 4 | Sadhu S.Singh General Construction Service | \$ 95,471,450 | \$ 1,500,000 | Nafico | ✓ | ✓ | ✓ | | 2 |
| 5 | S. Jagmohan Construction & General Supplies Inc | \$ 130,938,250 | \$ 2,250,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 6 | Sync Investments Inc | \$ 93,152,545 | \$ 1,380,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 7 | R. Kissoon Contracting Service | \$ 119,464,300 | \$ 1,791,965 | Premier | ✓ | ✓ | ✓ | | 2 |
| 8 | Zeeco Group of Services Inc | \$ 108,377,533 | \$ 1,950,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| | | | | | | | | | |
| | Engineer's Estimate | \$ 135,625,740 | | | | | | | |

Date of Tender Opening: April 03, 2025

File Number: Ministry of Local Government & Regional Development (16/2025/13) - Supply & Delivery of New Hydraulic Folding Boom Crane Flatbed Truck with Ramp

| 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 | S&K Construction & Consultancy Services & General Supplies | \$ 31,758,625 | \$ 100,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 2 | Digital Design Construction, Construction Supplies | \$ 32,976,300 | \$ 100,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 3 | S Jagmohan Construction & General Supplies Inc. | \$ 34,900,000 | \$ 100,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 4 | Industrial Supply of Guyana Inc. | \$ 33,820,000 | \$ 100,000 | Nafico | ✓ | ✓ | ✓ | | 2 |
| 5 | IMS Construction & logistics Services | \$ 36,536,420 | \$ 100,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 6 | NM Trucking Auto Sales & Agri Machinery | \$ 32,000,000 | \$ 100,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 7 | Guyana Tractor & Equipment | \$ 33,400,000 | \$ 100,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 8 | Cevons Waste Management Inc. | \$ 27,200,000 | \$ 200,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 9 | General Equipment Guyana Ltd | \$ 34,605,000 | \$ 100,000 | Assuria | ✓ | ✓ | ✓ | | 2 |

Date of Tender Opening: April 03, 2025

File Number: Ministry of Local Government & Regional Development (17/2025/13) - Supply & Delivery of New Chain Hoist Skip Loader Truck

| 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 | General Equipment Limited | \$ 20,580,000 | \$ 100,000 | Assuria | X | ✓ | ✓ | | 2 |
| 2 | Kal Investments Inc | \$ 18,500,000 | \$ 100,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 3 | S Jagmohan Construction & General Supplies Inc. | \$ 13,900,000 | \$ 100,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 4 | NM Trucking Auto Sales & Agri Machinery | \$ 22,000,000 | \$ 100,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 5 | T&L Waste Management | \$ 18,000,000 | \$ 100,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 6 | Meditron Inc. | \$ 10,100,000 | \$ 100,000 | Diamond | ✓ | ✓ | ✓ | | 2 |
| 7 | Cevons Waste Management Inc. | \$ 14,500,000 | \$ 100,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 8 | FH Computer & General Mechanic | \$ 16,299,000 | \$ 100,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 9 | Guyana Tractor & Equipment | \$ 18,400,000 | \$ 100,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 10 | S&K Construction Consultancy Services & General Supplies Inc | \$ 24,755,125 | \$ 100,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 11 | IMS Construction & Logistics Services | \$ 13,621,850 | \$ 100,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 12 | Digital Design Construction, Logistics & Supplies | \$ 15,610,400 | \$ 100,000 | Caricom | ✓ | ✓ | ✓ | | 2 |

Date of Tender Opening: April 03, 2025

File Number: Ministry of Local Government & Regional Development (18/2025/13) - Lot 1 Supply & Delivery of New HDPS plastic Wheeled Bins (1200 Liters) Lot 2 Supply & Delivery of New HDPE Plastic Wheeled Bins (600 Liters) Lot 3 Supply & Delivery of New Plastic Wheeled Bund (240 Liters)

| 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 | Kal Investments Inc. L1 | \$ 21,875,000 | \$ 100,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 1 | Kal Investments Inc. L2 | \$ 11,375,000 | | | | | | | |
| 1 | Kal Investments Inc. L3 | \$ 4,200,000 | | | | | | | |
| | | | | | | | | | |
| 2 | S. Jagmohan Construction & General Supplies Inc L1 | \$ 14,261,275 | | Premier | ✓ | ✓ | ✓ | | 2 |
| 2 | S. Jagmohan Construction & General Supplies Inc L2 | \$ 5,987,625 | | | | | | | |
| 2 | S. Jagmohan Construction & General Supplies Inc L3 | \$ 742,000 | | | | | | | |
| | | | | | | | | | |
| 3 | General Equipment Guyana Limited L1 | \$ 26,757,500 | | Assuria | ✓ | ✓ | ✓ | | 2 |
| 3 | General Equipment Guyana Limited L2 | \$ 19,722,500 | | | | | | | |
| 3 | General Equipment Guyana Limited L3 | \$ 10,136,000 | | | | | | | |
| | | | | | | | | | |
| 4 | S&K Construction & Consultancy Services & General Supplies L1 | \$ 11,685,800 | | Premier | ✓ | ✓ | ✓ | | 2 |
| 4 | S&K Construction & Consultancy Services & General Supplies L2 | \$ 7,004,900 | | | | | | | |
| 4 | S&K Construction & Consultancy Services & General Supplies L3 | \$ 2,172,520 | | | | | | | |

| | | | | | | | | | |
|---|--|---------------|--|---------|---|---|---|--|---|
| | | | | | | | | | |
| 5 | Khan's Consultancy & Procurement Services L1 | \$ 15,049,125 | | Caricom | ✓ | ✓ | ✓ | | 2 |
| 5 | Khan's Consultancy & Procurement Services L2 | \$ 12,249,125 | | | | | | | |
| 5 | Khan's Consultancy & Procurement Services L3 | \$ 1,959,300 | | | | | | | |
| | | | | | | | | | |
| 6 | IMS Construction & Logistics Services L1 | \$ 12,775,000 | | Caricom | ✓ | ✓ | ✓ | | 2 |
| 6 | IMS Construction & Logistics Services L2 | \$ 9,275,000 | | | | | | | |
| 6 | IMS Construction & Logistics Services L3 | \$ 2,240,000 | | | | | | | |
| | | | | | | | | | |
| 7 | Meditron Inc L1 | \$ 7,717,500 | | Diamond | ✓ | ✓ | ✓ | | 2 |
| 7 | Meditron Inc L2 | \$ 5,792,500 | | | | | | | |
| 7 | Meditron Inc L3 | \$ 910,000 | | | | | | | |
| | | | | | | | | | |
| 8 | T&L Waste Management Inc L1 | \$ 20,125,000 | | Premier | ✓ | ✓ | ✓ | | 2 |
| 8 | T&L Waste Management Inc L2 | \$ 9,625,000 | | | | | | | |
| 8 | T&L Waste Management Inc L3 | \$ 3,500,000 | | | | | | | |

Date of Tender Opening: April 03, 2025

File Number: Ministry of Local Government & Regional Development (19/2025/13) - Supply & Delivery of Three New Compactor Bins

| 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 | Kal Investments Inc | \$ 27,000,000 | \$ 100,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 2 | Guyana Tractor & Equipment | \$ 40,371,000 | \$ 100,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 3 | S Jagmohan Construction & General Supplies Inc. | \$ 17,985,000 | \$ 100,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 4 | S&K Construction Consultancy Services & General Supplies Inc | \$ 11,955,000 | \$ 100,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 5 | FH Computer & General Mechanic | \$ 23,997,000 | \$ 100,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 6 | Meditron Inc. | \$ 15,600,000 | \$ 100,000 | Diamond | ✓ | ✓ | ✓ | | 2 |
| 7 | Cevons Waste Management Inc. | \$ 23,850,000 | \$ 100,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 8 | T&L Waste Management Inc | \$ 25,500,000 | \$ 100,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 9 | General Equipment Guyana Limited | \$ 32,850,000 | \$ 100,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 10 | Digital Design Construction, Logistics & Supplies | \$ 32,760,000 | \$ 100,000 | Caricom | ✓ | ✓ | ✓ | | 2 |

Date of Tender Opening: April 03, 2025

File Number: Ministry of Local Government & Regional Development (20/2025/13) - Supply & Delivery of New Metal Skip Lift Bin

| 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 | Guyana Tractor & Equipment | \$ 98,610,000 | \$ 100,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 2 | Cevons Waste Management Inc. | \$ 38,700,000 | \$ 200,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 3 | FH Computer & General Mechanic | \$ 26,520,000 | \$ 100,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 4 | General Equipment Guyana Limited | \$ 45,900,000 | \$ 100,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 5 | S Jagmohan Construction & General Supplies Inc. | \$ 13,530,000 | \$ 100,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 6 | S&K Construction Consultancy Services & General Supplies Inc | \$ 41,419,350 | \$ 100,000 | Premier | ✓ | ✓ | ✓ | | 2 |

| | | | | | | | | | |
|-----------|--|---------------|--------------|--------------|---|---|---|--|---|
| 7 | IMS Construction & Logistics Services L1 | \$ 20,861,150 | | Caricom | ✓ | ✓ | ✓ | | 2 |
| 7 | IMS Construction & Logistics Services L2 | \$ 14,574,450 | | | | | | | |
| 8 | Massy Motors Guyana Limited L1 | \$ 33,000,000 | | CG United | ✓ | ✓ | ✓ | | 2 |
| 9 | Industrial Supply of Guyana Inc L1 | \$ 19,285,000 | | Nafico | ✓ | ✓ | ✓ | | 2 |
| 9 | Industrial Supply of Guyana Inc L2 | \$ 10,260,000 | | | | | | | |
| 10 | Digital Design Construction, Logistics & Supplies L1 | \$ 19,529,600 | | Caricom | ✓ | ✓ | ✓ | | 2 |
| 10 | Digital Design Construction, Logistics & Supplies L2 | \$ 13,922,320 | | | | | | | |
| 11 | Car Clean Enterprise L1 | \$ 15,000,000 | \$ 3,000,000 | Hand in Hand | ✓ | ✓ | ✓ | | 2 |
| 11 | Car Clean Enterprise L2 | \$ 12,000,000 | (L1-2) | | | | | | |
| 12 | Guyana Tractor & Equipment L1 | \$ 21,000,000 | | Caricom | ✓ | ✓ | ✓ | | 2 |
| 12 | Guyana Tractor & Equipment L2 | \$ 14,500,000 | | | | | | | |

Date of Tender Opening: April 03, 2025

File Number: Ministry of Local Government & Regional Development (22/2025/13) - Construction of Access Road to Zorg-En-Vlygt Landfill

| Bidder No. | Name of Bidder | Bid Amount & Currency | Bid Security Amount & Currency | Bid Security Agency | GRA | NIS | Form of Tender signed | Hard Copy | Flash drive |
|-------------------|---|----------------------------------|---|----------------------------|------------|------------|------------------------------|------------------|--------------------|
| 1 | Kal Investments Inc | \$ 420,477,750 | \$ 1,000,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 2 | Triple A General Contracting Services | \$ 215,556,180 | \$ 1,000,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 3 | MJ's Contracting & General Supplies | \$ 349,004,250 | \$ 1,000,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 4 | Money Tree Trading | \$ 212,598,750 | \$ 1,000,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 5 | Vijay Persaud & Sons Contracting Services | \$ 417,547,410 | \$ 1,000,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 6 | Angad Ganesh Building & General Construction | \$ 383,515,335 | \$ 1,000,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 7 | A. Alli Construction | \$ 216,606,180 | \$ 1,000,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 8 | Guycan Investment | \$ 362,000,000 | \$ 1,000,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 9 | Gurdev Mahadeo Contracting Services | \$ 433,598,550 | \$ 1,000,000 | Caricom | ✓ | Rec | ✓ | | 2 |
| 10 | JK Enterprise Inc | \$ 370,020,013 | \$ 1,000,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 11 | Puran Bros Disposal Inc | \$ 428,212,250 | \$ 1,000,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 12 | Builders Hardware General Supplies & Construction | \$ 442,211,700 | \$ 1,000,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 13 | CB Housing Development Inc | \$ 440,988,450 | \$ 1,000,000 | Nafico | ✓ | ✓ | ✓ | | 2 |
| 14 | Country Side Recycling | \$ 389,454,450 | \$ 1,000,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 15 | Samaroo's Investment | \$ 409,533,075 | \$ 1,000,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 16 | Mahinda A. Ramkissoon Construction | \$ 400,455,700 | No Bid Security Seen | | ✓ | ✓ | ✓ | | 2 |
| 17 | IMS Construction & Logistics Services | \$ 405,286,980 | \$ 1,000,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 18 | Ican Engineering & Construction | \$ 549,818,850 | \$ 1,000,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 19 | Narine's Construction & General Supplies | \$ 378,162,750 | \$ 1,000,000 | Assuria | ✓ | X | ✓ | | 2 |
| 20 | S. Jagmohan Construction & General Supplies Inc | \$ 304,984,260 | \$ 1,000,000 | Premier | ✓ | ✓ | ✓ | | 2 |

| | | | | | | | | | |
|-----------|--|--|--------------|-------------------------|---|-----|---|--|---|
| 21 | You Nailed It Contracting Services | \$ 391,592,512 | \$ 1,000,000 | Nafico | ✓ | ✓ | ✓ | | 2 |
| 22 | Triple F Variety Store | \$ 371,653,800 | \$ 1,000,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 23 | R&N Contracting & Supply Services | \$ 344,667,750 | \$ 1,000,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 24 | Sean's Construction Services | \$ 456,619,800 | \$ 1,000,000 | Diamond | ✓ | ✓ | ✓ | | 2 |
| 25 | Impeccable Construction & General Supplies Inc | Form of Tender Page Not Completed & Signed | \$ 4,551,363 | Scotia Bank (Cheque) | ✓ | ✓ | X | | 2 |
| 26 | Chung's Global Inc | \$ 444,767,400 | \$ 1,000,000 | Caricom | ✓ | Rec | ✓ | | 2 |
| | | | | | | | | | |
| | Engineer's Estimate | \$ 446,796,000 | | | | | | | |

| Date of Tender Opening: April 03, 2025 | | | | | | | | | |
|---|--|--|---|----------------------------|------------|------------|------------------------------|------------------|--------------------|
| File Number: Ministry of Local Government & Regional Development (22/2025/13) - Construction of Access Road to Blairmont Municipal Landfill West Coast Berbice Phase 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 | Money Tree Trading | \$ 280,994,700 | \$ 1,000,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 2 | Best Builders Engineering & General Supplies | \$ 417,788,700 | \$ 1,000,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 3 | Shariff's Business Enterprise | \$ 427,998,900 | \$ 1,000,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 4 | JK Enterprise Inc | \$ 397,010,765 | \$ 1,000,000 | Caricom | ✓ | Rec | ✓ | | 2 |
| 5 | K&K Construction Service | \$ 374,959,200 | \$ 1,000,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 6 | KNPS Contracting & Supplies | \$ 219,455,200 | \$ 1,000,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 7 | VS Construction & Rice Industries | \$ 378,637,350 | \$ 1,000,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 8 | Satken Construction | \$ 414,123,150 | \$ 1,000,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 9 | Angad Ganesh Building & Genral Construction | \$ 357,839,160 | \$ 1,000,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 10 | Puran Bros Disposal Inc | \$ 478,767,450 | \$ 1,000,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 11 | Kal Investments Inc | \$ 473,669,700 | \$ 1,000,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 12 | CB Housing Development Inc | \$ 443,467,500 | \$ 1,000,000 | Nafico | ✓ | ✓ | ✓ | | 2 |
| 13 | Impeccable Construction & General Supplies Inc | Form of Tender Page Not Completed & Signed | \$ 4,167,912 | Scotia Bank (Cheque) | ✓ | ✓ | X | | 2 |
| 14 | K&A Contracting Services | \$ 368,872,350 | \$ 1,000,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 15 | Vulcan Group Inc | \$ 452,713,590 | \$ 1,000,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 16 | Sean's Construction Services | \$ 406,584,920 | \$ 1,000,000 | Diamond | ✓ | ✓ | ✓ | | 2 |
| 17 | K&S Civil Engineering Contracting Services Inc | \$ 422,675,400 | \$ 1,000,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 18 | J.S Engineering Services & Supplies | \$ 381,159,975 | \$ 1,000,000 | Assuria | ✓ | ✓ | ✓ | | 2 |

| | | | | | | | | | |
|-----------|---------------------------------------|-----------------------|--------------|---------|---|---|---|--|---|
| 19 | A. Alli Construction | \$ 262,803,660 | \$ 1,000,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 20 | Triple A General Contracting Services | \$ 261,753,660 | \$ 1,000,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| | | | | | | | | | |
| | Engineer's Estimate | \$ 450,836,400 | | | | | | | |

Date of Tender Opening: April 03, 2025

File Number: Ministry of Local Government & Regional Development (24/2025/13) - Construction of Access Road to Boerasirie D Landfill Site

| Bidder No. | Name of Bidder | Bid Amount & Currency | Bid Security Amount & Currency | Bid Security Agency | GRA | NIS | Form of Tender signed | Hard Copy | Flash drive |
|-------------------|---|--|---|----------------------------|------------|------------|------------------------------|------------------|--------------------|
| 1 | United Builder Engineering & General Supplies | \$ 533,263,500 | \$ 1,000,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 2 | Khan's Construction & Transportation Services | \$ 715,995,000 | \$ 1,000,000 | Nafico | ✓ | ✓ | ✓ | | 2 |
| 3 | Impeccable Construction & General Supplies Inc | Form of Tender Page Not Completed & Signed | \$ 7,750,785 | Scotia Bank (Cheque) | ✓ | ✓ | X | | 2 |
| 4 | Paramdai's Construction | \$ 646,786,875 | \$ 1,000,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 5 | A. Sookoo Construction Services | \$ 693,451,500 | \$ 1,000,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 6 | Angad Ganesh Building & General Construction | \$ 581,965,650 | \$ 1,000,000 | Diamond | ✓ | ✓ | ✓ | | 2 |
| 7 | Puran Bros Disposal Inc | \$ 467,253,375 | \$ 1,000,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 8 | Formidable Investments | \$ 533,994,300 | \$ 1,000,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 9 | Country Side Recycling | \$ 557,403,000 | \$ 1,000,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 10 | JPM's General Construction & Engineering Services | Form of Tender Page Not Completed & Signed | \$ 1,000,000 | Caricom | ✓ | ✓ | X | | 2 |
| 11 | TMK 2020 Inc | Form of Tender Page Not Completed But Signed | \$ 1,000,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 12 | Chung's Global Inc | \$ 657,001,250 | \$ 1,000,000 | Caricom | ✓ | Rec | ✓ | | 2 |
| 13 | Tony's Construction | \$ 583,408,875 | \$ 1,000,000 | Assuria | ✓ | ✓ | ✓ | | 2 |

| | | | | | | | | | |
|-----------|---------------------------------------|-----------------------|--------------|---------|---|-----|---|--|---|
| 14 | Sean's Construction Services | \$ 477,456,000 | \$ 1,000,000 | Diamond | ✓ | ✓ | ✓ | | 2 |
| 15 | JK Enterprise Inc | \$ 570,227,700 | \$ 1,000,000 | Caricom | ✓ | Rec | ✓ | | 2 |
| 16 | A. Alli Construction | \$ 636,969,900 | \$ 1,000,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 17 | Money Tree Trading | \$ 562,112,250 | \$ 1,000,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 18 | Triple A General Contracting Services | \$ 635,919,900 | \$ 1,000,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 19 | AMIC General Contracting Services | \$ 488,223,750 | \$ 1,000,000 | Nafico | ✓ | ✓ | ✓ | | 2 |
| 20 | You Nailed It Contracting Services | \$ 516,355,875 | \$ 1,000,000 | Nafico | ✓ | ✓ | ✓ | | 2 |
| 21 | MK Contracting | \$ 617,092,350 | \$ 1,000,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 22 | Kal Investments Inc | \$ 469,042,875 | \$ 1,000,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| | | | | | | | | | |
| | Engineer's Estimate | \$ 560,322,000 | | | | | | | |

| Date of Tender Opening: April 03, 2025 | | | | | | | | | |
|---|---|----------------------------------|---|----------------------------|------------|------------|------------------------------|------------------|--------------------|
| File Number: Ministry of Local Government & Regional Development (25/2025/13) - Construction of Access Road to New Landfill at Lusignan Site Backlands | | | | | | | | | |
| 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 | Paramdai's Construction | \$ 492,096,150 | \$ 1,000,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 2 | Vulcan Group Inc | \$ 375,378,098 | \$ 1,000,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 3 | Permaul Trading & Distribution | \$ 422,798,019 | \$ 1,000,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 4 | Triple A General Contracting Services | \$ 447,151,350 | \$ 1,000,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 5 | A. Alli Construction | \$ 445,051,320 | \$ 1,000,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 6 | SSS Professional Engineering Services Inc | \$ 431,342,877 | \$ 1,000,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 7 | KNPS Contracting & Supplies | \$ 356,947,500 | \$ 1,000,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 8 | Doodnauth Construction & Supplies Inc | \$ 413,022,015 | \$ 1,000,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 9 | Sean's Construction Services | \$ 421,056,195 | \$ 1,000,000 | Diamond | ✓ | ✓ | ✓ | | 2 |
| 10 | Tony's Construction | \$ 449,113,875 | \$ 1,000,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 11 | K&K Construction Services | \$ 448,522,725 | \$ 1,000,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 12 | Satken Construction | \$ 433,259,347 | \$ 1,000,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 13 | D. Chowkai & Sons Construction | \$ 400,743,525 | \$ 1,000,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 14 | Angad Ganesh Building & General Construction | \$ 396,634,245 | \$ 1,000,000 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 15 | CB Housing Development Inc | \$ 437,410,995 | \$ 1,000,000 | Nafico | ✓ | ✓ | ✓ | | 2 |
| 16 | EECS (Empire Electrical Contracting Services) | \$ 302,272,845 | \$ 1,000,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 17 | XL Engineering | \$ 382,427,850 | No Bid Security Seen | | ✓ | ✓ | ✓ | | 2 |
| 18 | K&A Contracting Services | \$ 289,925,895 | \$ 1,000,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 19 | BM Property Investments Inc | \$ 396,242,700 | \$ 7,924,854 | Caricom | ✓ | ✓ | ✓ | | 2 |
| 20 | JK Enteprise Inc | \$ 389,060,700 | \$ 1,000,000 | Caricom | ✓ | Rec | ✓ | | 2 |

| | | | | | | | | | |
|-----------|---|--|----------------------|-------------------------|---|-----|---|--|---|
| 21 | Impeccable Construction & General Supplies Inc | Form of Tender Page Not Completed & Signed | \$ 5,849,320 | Scotia Bank (Cheque) | ✓ | ✓ | X | | 2 |
| 22 | Basheir & Sons Construction Inc | \$ 346,857,840 | \$ 1,000,000 | Nafico | ✓ | ✓ | ✓ | | 2 |
| 23 | VS Construction & Rice Industries | \$ 294,416,640 | \$ 1,000,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 24 | Kal Investments Inc | \$ 370,990,148 | \$ 1,000,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 25 | Gurdev Mahadeo Contracting Services | \$ 380,348,955 | \$ 1,000,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 26 | Applied Services | \$ 455,564,025 | \$ 1,000,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 27 | S. Jagmohan Construction & General Supplies Inc | \$ 311,266,725 | \$ 1,000,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 28 | Chung's Global Inc | \$ 452,385,675 | \$ 1,000,000 | Caricom | ✓ | Rec | ✓ | | 2 |
| 29 | You Nailed It Contracting Services | \$ 350,115,780 | \$ 1,000,000 | Nafico | ✓ | ✓ | ✓ | | 2 |
| 30 | Guybiz Establishment | \$ 271,721,940 | \$ 1,000,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 31 | Puran Bros Disposal Inc | \$ 359,409,697 | \$ 1,000,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 32 | Aztech Pavers Inc | \$ 386,669,600 | \$ 1,000,000 | Nafico | ✓ | ✓ | ✓ | | 2 |
| 33 | JS Engineering Services & Supply | \$ 301,605,150 | \$ 1,000,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 34 | Samaroo's Investment | \$ 372,735,405 | \$ 1,000,000 | Premier | ✓ | ✓ | ✓ | | 2 |
| 35 | MK Contracting | \$ 458,161,200 | \$ 1,000,000 | Assuria | ✓ | ✓ | ✓ | | 2 |
| 36 | JOSKWA Health Food Store | \$ 265,383,300 | No Bid Security Seen | | ✓ | X | ✓ | | 2 |
| | | | | | | | | | |
| | Engineer's Estimate | \$ 449,526,945 | | | | | | | |