

Works And Goods - Bidders/Contract Awards Tender Details														
Procuring Entity	Reference Number	Tender Description	Bidder Number	Bidder Name	No Of Copies	Eng/Cost Estimate	Quoted Price Bid Amount	Currency	Bid Security Amount	Currency	Form of Tender Signed	NIS	IRD	Drawn On Institution
Ministry of Local Government & Regional Developm	01/2022/71	RDC 1- Construction of Rigid Surface road on the Hosororo/Wanaina Road	1	Supreme Contracting & supplies	2	0	72,264,150	G\$	437,584	G\$	Yes	Yes	Yes	Caricom
			2	International Imports and Supplies	1		140,695,053	G\$	2,813,901	G\$	Yes	Yes	Yes	Premier
				2			72,264,150							
	01/2022/80	RDC 10- Construction of Doctors Quarters Mabura	1	Extreme Generak Constr & Supplies	2	19,988,090	19,385,800	G\$	387,718	G\$	Yes	Yes	Yes	Caricom
			2	BTB Const Company	1		17,824,120	G\$	356,482	G\$	Yes	Yes	Yes	Assuria
			3	Orin's Supreme Enterprise	1		18,871,250	USD \$	398,000	G\$	Yes	Yes	Yes	Assuria
			4	V lattif Contracting & Cleaning Ser	2		17,823,400	G\$	356,468	G\$	Yes	Yes	Yes	Caricom
			5	N&A Const	1		29,763,800	G\$	595,276	G\$	Yes	Yes	Yes	Assuria
			6	NK Engineering Services	1		17,529,525	G\$	390,591	G\$	Yes	Yes	Yes	Nafico
			7	Anil Lalsa Construction	2		19,270,350	G\$	385,420	G\$	Yes	Yes	Yes	Assuira
			8	3D Construction	2		19,983,600	G\$	399,672	G\$	Yes	Yes	Yes	Caricom
			9	O&O General Contracting services	2		18,337,800	G\$	398,000	G\$	Yes	Yes	Yes	caricom
			10	Modern Const & Trucking Service	2		19,044,435	G\$	380,889	G\$	Yes	Yes	Yes	Assuria
			11	A&E Constr Sup & serv	2		16,226,970	G\$	398,000	G\$	Yes	Yes	Yes	Caricom
			12	H&S Constr & maintenance	2		19,000,000	G\$	380,000	G\$	Yes	Yes	Yes	Caricom
			13	R&J Ramphal variety & Transportation Serv	0		18,100,000	G\$	362,000	G\$	Yes	Yes	Yes	Premier
			14	Clive Chapman && Associates	2		17,685,680	G\$	398,000	G\$	Yes	Yes	Yes	Caricom
				14			16,226,970							
	02/2022/71	RDC 1- Extension of Electrical Supply to Wauna Tobago Community Region 1	1	Supreme Contracting & Supplies	2	0	44,135,625	G\$	382,712	G\$	Yes	Yes	Yes	Caricom
				1			44,135,625							
	02/2022/77	RDC 7- Construction of Primary School at Eteringbang, Upper Cuyuni	1	B&S Contracting Services	2	49,557,750	45,353,080	G\$	920,000	G\$	Yes	Yes	Yes	Caricom
			2	QA Civil Work	1		44,590,000	G\$	990,008	G\$	Yes	Yes	Yes	Caricom
			3	K&P Project Managment Inc	2		48,750,900	G\$	975,018	G\$	Yes	Yes	Yes	Premier
			4	BDE Recycling	2		49,100,000	G\$	982,000	G\$	Yes	Yes	Yes	Caricom
			5	C, King Construction	2		48,200,000	G\$	964,000	G\$	Yes	Yes	Yes	Assuria
				5			44,590,000							

Works And Goods - Bidders/Contract Awards Tender Details														
Procuring Entity	Reference Number	Tender Description	Bidder Number	Bidder Name	No Of Copies	Eng/Cost Estimate	Quoted Price Bid Amount	Currency	Bid Security Amount	Currency	Form of Tender Signed	NIS	IRD	Drawn On Institution
	02/2022/80	Upgrading of Drainage System & Associated Structures, Purple Heart	1	Modern Construction & trucking Serv	2	18,491,723	14,632,740	G\$	352,655	G\$	Yes	Yes	Yes	Assuria
			2	Energy Empire	0		16,952,762	G\$			Yes	Yes	Yes	
			3	Say Investments			16,952,767	G\$			Yes	Yes	Yes	
			4	Morris Jeffrey enterprise	2		14,778,148	G\$	368,000	G\$	Yes	Yes	Yes	Caricom
			5	O&O General Contracting Serv	2		16,522,776	G\$	368,000	G\$	Yes	Yes	Yes	Caricom
			6	Associated Construction Ser	2		17,133,246	G\$	342,665	G\$	Yes	Yes	Yes	Premier
			7	DN & D Civil Eng Services	2		17,002,074	G\$	438,804	G\$	Yes	Yes	Yes	Caricom
			8	V lattif Contracting & Cleaning Serv	2		16,498,602	G\$	329,972	G\$	Yes	Yes	Yes	Caricom
			9	JJ Mining & Construction	2		17,900,000	G\$	358,000	G\$	Yes	Yes	Yes	Caricom
			10	Orin's Supreme Enterprise	2		16,729,428	G\$	368,000	G\$	Yes	Yes	Yes	Assuria
			11	Avinash Contracting & Scrap metal Inc	2		15,289,392	G\$	368,000	G\$	Yes	Yes	Yes	Caricom
				11			14,632,740							
	03/2022/71	RDC 1- Construction of Primary School at Oronoque, Port Kaituma	1	International Imports & Supplies	2	25,164,850	55,120,472	G\$	1,102,409	G\$	Yes	Yes	Yes	Premier
			2	Caribbean Const Consult & international Supplies	2		2,488,108	G\$	480,000	G\$	Yes	Yes	Yes	Assuira
				2			2,488,108							
	03/2022/77	RDC 7- Construction of Primary School at Kaikan Upper Mazaruni	1	R&D Wellington Gen store	2	45,457,100	42,987,200	G\$	879,000	G\$	Yes	Yes	Yes	Premier
			2	CK Constr	2		43,600,400	G\$	872,000	G\$	Yes	Yes	Yes	assuria
			3	QA Civil Works	2		40,489,250	G\$	970,008	G\$	Yes	Yes	Yes	Caricom
			4	Jay's General Store & Const Company	2		42,951,300	G\$	859,026	G\$	Yes	Yes	Yes	Caricom
			5	B&S Contracting Service	2		43,130,780	G\$	876,000	G\$	Yes	Yes	Yes	Caricom
			6	BDE Recycling	2		44,400,000	G\$	888,000	G\$	Yes	Yes	Yes	Caricom
			7	Dukhand Trading	2		41,652,340	G\$	833,047	G\$	Yes	Yes	Yes	Assuria
			8	K&P Project management Inc	2		44,861,400	G\$	909,000	G\$	Yes	Yes	Yes	Premier
				8			40,489,250							
	03/2022/80	Rehabilitation of Linden Foundation Secondary School	1	BTB Construction Company	1	29,997,608	26,643,020	G\$	532,986	G\$	Yes	Yes	Yes	Assuira
			2	Modern Construction & Trucking Ser	2		27,470,940	G\$	549,419	G\$	Yes	Yes	Yes	Assuria
			3	N&S Gen Engineering Contracting Ser	2		27,994,313	G\$	559,886	G\$	Yes	Yes	Yes	Caricom
			4	D&R Constr & machinery Rental	2		25,894,958	G\$	598,000	G\$	Yes	Yes	Yes	Caricom

Works And Goods - Bidders/Contract Awards Tender Details														
Procuring Entity	Reference Number	Tender Description	Bidder Number	Bidder Name	No Of Copies	Eng/Cost Estimate	Quoted Price Bid Amount	Currency	Bid Security Amount	Currency	Form of Tender Signed	NIS	IRD	Drawn On Institution
	03/2022/80		5	CB Housing Development Inc	2		29,717,468	G\$	598,000	G\$	Yes	Yes	Yes	Nafico
			6	Orins Supreme Enterprise	2	0	29,989,649	G\$	598,000	G\$	Yes	Yes	Yes	Assuria
			7	Clive Chapman & Associates	2		31,272,570	G\$	598,000	G\$	Yes	Yes	Yes	Caricom
			8	NK Engineering Services	2		24,037,912	G\$	522,758	G\$	Yes	Yes	Yes	nafico
			9	Avinash Contracting & scrap metal	2		27,636,053	G\$	598,000	G\$	Yes	Yes	Yes	Caricom
			10	Anil Lalsa Construction	2		26,146,890	G\$	522,940	G\$	Yes	Yes	Yes	Assuria
			11	Brick and Mortar Constr Serv & Gen Sup	2		28,302,876	G\$			Yes	Yes	Yes	
			12	3D Construction	2		28,721,280	G\$	574,426	G\$	Yes	Yes	Yes	Caricom
			13	SC Construction	2		28,900,000	G\$	578,000	G\$	Yes	Yes	Yes	Caricom
			14	Andy Construction	1		28,617,876	G\$			Yes	Yes	Yes	
				14			24,037,912							
	04/2022/80	Construction of Teachers Quarters (Quadraplex), 58 Miles	1	Anil Lalsa Construction	2	32,000,000	39,268,695	G\$	785,380	G\$	Yes	Yes	Yes	Assuria
			2	N&S General engineering & Contracting Ser	2		36,661,130	G\$	733,222	G\$	Yes	Yes	Yes	Caricom
			3	O&O Gen Contracting Serv	2		28,399,440	G\$	640,000	G\$	Yes	Yes	Yes	Caricom
			4	Avvinash Contracts & scrap Metal Inc	2		32,375,690	G\$	640,000	G\$	Yes	Yes	Yes	caricom
			5	3D Construction	2		36,805,480	G\$	796,590	G\$	Yes	Yes	Yes	Caricom
			6	Clive Chapamn & Associates	2		29,203,000	G\$	640,000	G\$	Yes	Yes	Yes	Caricom
			7	Exteme Gen Construction & Supplies	2		31,441,190	G\$	628,824	G\$	Yes	Yes	Yes	Caricom
			8	SC Construction	2		31,500,000	G\$	630,000	G\$	Yes	Yes	Yes	Caricom
			9	NK engineering Services	2		41,570,530	G\$	331,411	G\$	Yes	Yes	Yes	Nafico
			10	R&J ramphal Var. Store & Trans. Serv	0		30,100,000	G\$	608,000	G\$	Yes	Yes	Yes	Premier
			11	Orins Supreme Enterprise	2		31,703,670	G\$	640,000	G\$	Yes	Yes	Yes	Assuria
			12	N&A Construction	2		51,721,050	G\$	1,034,421	G\$	Yes	Yes	Yes	Assuria
				12			28,399,440							
	05/2022/80	Construction of Muritaro Health Centre	1	JJ Mining & Construction	2	0	15,000,000	G\$	300,000	G\$	Yes	Yes	Yes	Caricom
				1			15,000,000							
	06/2022/80	Supply and Delivery of One New All Terrain Ambulance	1	beharry Automotive Limited	1	0	19,920,800	G\$	398,416	G\$	Yes	Yes	Yes	Nafico

Works And Goods - Bidders/Contract Awards Tender Details														
Procuring Entity	Reference Number	Tender Description	Bidder Number	Bidder Name	No Of Copies	Eng/Cost Estimate	Quoted Price Bid Amount	Currency	Bid Security Amount	Currency	Form of Tender Signed	NIS	IRD	Drawn On Institution
	06/2022/80		2	FH Computer & General Merchandise	1		12,995,000	G\$	259,000	G\$	Yes	Yes	Yes	Assuira
			3	Car Clean Enterprise	1		12,000,000	G\$	300,000	G\$	Yes	Yes	Yes	hand In hand
				3			12,000,000							
	07/2022/80	Construction of Falmout Health Post Essequibo River	1	Brick and Mortar Construction Serv & gen Supplies	1	24,997,340	23,067,203	G\$		0	Yes	Yes	Yes	0
			2	Andy Const Company	1		23,667,203	G\$			Yes	Yes	Yes	
			3	BDE Recycling	2		32,900,000	G\$	458,000	G\$	Yes	Yes	Yes	Caricom
			4	Orins Supreme Enterprise	1		24,859,640	G\$	498,000	G\$	Yes	Yes	Yes	Assuria
				4			23,067,203							
	08/2022/80	Construction of Perimeter Fence, Trestle & Outdoor Toilet, Mabura Health Centre	1	BTB Construction Company	1	22,713,400	28,199,281	G\$	563,986	G\$	Yes	Yes	Yes	Assuria
			2	Extreme General Construction & supplies	2		24,695,172	G\$	493,903	G\$	Yes	Yes	Yes	Caricom
			3	H&S Construction & Maintenance	2		26,484,351	G\$	528,687	G\$	Yes	Yes	Yes	Caricom
			4	Rising Son Transportation & gen Const	2		25,283,094	G\$	278,000	G\$	Yes	Yes	Yes	Caricom
			5	3D Construction	2		26,497,801	G\$	529,966	G\$	Yes	Yes	Yes	Caricom
			6	Delta Services & maintenance	2		27,590,734	G\$	551,815	G\$	Yes	Yes	Yes	GTM
			7	V Lattif Contracting & Cleaning Serv	2		25,549,353	G\$	510,987	G\$	Yes	Yes	Yes	Caricom
			8	Modern Constr & Trucking Service	2		26,685,575	G\$	533,716	G\$	Yes	Yes	Yes	Assuria
			9	N&S Gen engineering & Constructing Service	2		16,342,543	G\$	327,514	G\$	Yes	Yes	Yes	Caricom
			10	N&A Construction	2		28,498,326	G\$	569,966	G\$	Yes	Yes	Yes	Caricom
			11	Orin's Supreme Enterprise	1		27,322,985	G\$	578,000	G\$	Yes	Yes	Yes	Assuria
			12	QA Civil Works	2		0	G\$	566,002	G\$	No	Yes	Yes	Caricom
			13	NK engineering Services	1		22,818,381	G\$	520,568	G\$	Yes	Yes	Yes	nafico
			14	Anil Ialsa Construction	1		25,873,547	G\$	517,500	G\$	Yes	Yes	Yes	Assuira
			15	Liverpool Construction	2		22,669,400	G\$	453,364	G\$	Yes	Yes	Yes	Nafico
				15			0							
	09/2022/80	Supply and Delivery of New School Combination Sets	1	Say Investments	0	0	21,000,000	G\$		USD \$	Yes	Yes	Yes	0
			2	Energy Empire			21,000,000	G\$			Yes	Yes	Yes	
			3	Modern Const & Trucking Servcie	2		21,000,000	G\$	420,000	G\$	Yes	Yes	Yes	Assuira

Works And Goods - Bidders/Contract Awards Tender Details														
Procuring Entity	Reference Number	Tender Description	Bidder Number	Bidder Name	No Of Copies	Eng/Cost Estimate	Quoted Price Bid Amount	Currency	Bid Security Amount	Currency	Form of Tender Signed	NIS	IRD	Drawn On Institution
	09/2022/80		4	Giftland Office Max	1		17,850,000	G\$	357,000	G\$	Yes	Yes	Yes	Nafico
			5	J&R Sheperd Invesment (Alternative)			13,500,000	G\$			Yes	Yes	Yes	
			5	J&R Sheperd Invesment	2		13,566,000	G\$	271,320	G\$	Yes	Yes	Yes	Hand in Hand
			6	A&S Wood working Est (Alternative)			12,369,000	G\$			Yes	Yes	Yes	
			6	A&S Wood working Est	1		13,965,000	G\$	279,300	G\$	Yes	Yes	Yes	Bank of Boroda
			7	Starcomm Office Furnitture Inc	1		18,200,000	G\$	364,000	G\$	Yes	Yes	Yes	Demerara Bank
			8	Orin's Supreme Enterprise	1		19,950,000	G\$	450,000	G\$	Yes	Yes	Yes	assuira
				10			12,369,000							
	10/2022/80	Extension of Linden Foundation Secondary School	1	Andy Construction Company	0	34,929,713	32,129,814	G\$		0	Yes	Yes	Yes	0
			2	NK Engineering Services	2		28,014,976	G\$	626,299	G\$	Yes	Yes	Yes	Nafico
			3	Spectre Construction	1		32,752,434	G\$	614,000	G\$	Yes	Yes	Yes	Nafico
			4	Clive Chapman & Associates	2		32,264,358	G\$	698,000	G\$	Yes	Yes	Yes	Caricom
			5	Avinash Contracting Scrap metal inc	2		28,783,800	G\$	698,000	G\$	Yes	Yes	Yes	Caricom
			6	D&R Construction Machinery Rental	2	0	30,692,222	G\$	698,000	G\$	Yes	Yes	Yes	Caricom
			7	Advance Engineering	2		34,649,230	G\$	840,000	G\$	Yes	Yes	Yes	Premier
			8	Anil Lalsa Construction	2		28,999,669	G\$	578,000	G\$	Yes	Yes	Yes	Assuria
			9	Modern Constr & Trucking Serv	2		34,146,733	G\$	6,828,935	G\$	Yes	Yes	Yes	Assuria
			10	Brick and Mortar Const Ser & Gem Sup	2		31,249,884	G\$			Yes	Yes	Yes	
			11	CB Hosuing Development Inc	2		34,240,360	G\$	698,000	G\$	Yes	Yes	Yes	Nafico
			12	N&S gen Engineering & Contracting Ser	2		36,344,165	G\$	726,883	G\$	Yes	Yes	Yes	Caricom
			13	O&O General Contracting Services	2		31,715,750	G\$	698,000	G\$	Yes	Yes	Yes	Caricom
			14	BDE Recycling	2		32,563,531	G\$	651,271	G\$	Yes	Yes	Yes	Caricom
			15	3D Construction	2		39,149,614	G\$	602,992	G\$	Yes	Yes	Yes	Caricom
			16	Orin's Supreme Enterprise	1		32,939,764	G\$	698,000	G\$	Yes	Yes	Yes	Assuira
				16			28,014,976							
	14/2022/73	RDC 3- Rehabilitation of Sluice at Zeelandia	1	AMIC Gen Contracting Ser.	2	20,002,600	18,598,900	G\$	371,978	G\$	Yes	Yes	Yes	Nafico

Works And Goods - Bidders/Contract Awards Tender Details														
Procuring Entity	Reference Number	Tender Description	Bidder Number	Bidder Name	No Of Copies	Eng/Cost Estimate	Quoted Price Bid Amount	Currency	Bid Security Amount	Currency	Form of Tender Signed	NIS	IRD	Drawn On Institution
	14/2022/73		2	C. Persaud & Son Const & Supply Ser.	2		18,024,900	G\$	360,498	G\$	Yes	Yes	Yes	Caricom Ins
			3	GD's Constr & Supplies	2		17,948,000	G\$	400,000	G\$	Yes	Yes	Yes	Assuria
			4	Ferouk Construction	2		17,497,500	G\$	360,000	G\$	Yes	Yes	Yes	Assuria
				4			17,497,500							
Ministry of Public Works	56/2022/31	Miscellaneous Roads, Regions 2&5 (Phase 3) Lot 89: Construction/Rehabilitation of Long Dam, Perservance, Reg 2, Lot 90: Construction/Rehabilitation of 2nd Cross Street, Charity, Reg 2 ,Lot 91: Construction/Rehabilitation of 5th East Street, Zorg, Re	1	T & R Construction Services L142			19,620,450	G\$	437,500	G\$				Premier Insurance
			1	T & R Construction Services L141		0	108,803,830	G\$	1,977,500	G\$				Premier Insurance
			1	T & R Construction Services L137	2	0	58,363,120	G\$	1,050,000	G\$	Yes	Yes	Yes	Premier Insurance
			1	T & R Construction Services L146		16,114,780	15,263,050	G\$	297,500	G\$				Premier Insurance
			1	T & R Construction Services L138			58,363,120	G\$	1,050,000	G\$				Premier Insurance
			1	T & R Construction Services L140		0	90,022,000	G\$	1,610,000	G\$				Premier Insurance
			1	T & R Construction Services L144			54,653,700	G\$	980,000	G\$				Premier Insurance
			1	T & R Construction Services L139			39,642,300	G\$	735,000	G\$				Premier Insurance
			2	Navin & Sons Construction L144		55,952,100	42,004,400	G\$	980,010	G\$				Assuria
			2	Navin & Sons Construction L142		24,807,345	17,000,841	G\$	437,500	G\$				Assuria
			2	Navin & Sons Construction L138		59,884,560	55,822,350	G\$	1,050,000	G\$				Assuria
			2	Navin & Sons Construction L139		41,526,940	37,816,800	G\$	735,000	G\$				Assuria
			2	Navin & Sons Construction L140		91,567,940	85,849,200	G\$	1,610,000	G\$				Assuria
			2	Navin & Sons Construction L141		112,257,490	105,319,250	G\$	1,977,500	G\$				Assuria
			2	Navin & Sons Construction L137	2	59,884,560	55,822,350	G\$	1,050,000	G\$	Yes	Yes	Yes	Assuria
			3	United Contracting & Supplies L99			59,298,750	G\$	1,067,500	G\$				Caricom
			3	United Contracting & Supplies L98			38,297,343	G\$	700,000	G\$				Caricom
			3	United Contracting & Supplies L91			25,649,253	G\$	490,000	G\$				Caricom

Works And Goods - Bidders/Contract Awards Tender Details														
Procuring Entity	Reference Number	Tender Description	Bidder Number	Bidder Name	No Of Copies	Eng/Cost Estimate	Quoted Price Bid Amount	Currency	Bid Security Amount	Currency	Form of Tender Signed	NIS	IRD	Drawn On Institution
	56/2022/31		3	United Contracting & Supplies L89	2	0	36,330,000	G\$	665,000	G\$	Yes	Yes	Yes	Caricom
			3	United Contracting & Supplies L93			66,673,320	G\$	1,207,500	G\$				Caricom
			4	Vijay Persaud & Sons Contracting Services L91		27,066,386	21,173,866	G\$	490,000	G\$				Caricom
			4	Vijay Persaud & Sons Contracting Services L90		23,548,021	21,847,670	G\$	420,000	G\$				Caricom
			4	Vijay Persaud & Sons Contracting Services L99		59,744,214	56,136,949	G\$	1,067,500	G\$				Caricom
			4	Vijay Persaud & Sons Contracting Services L89	2	37,516,492	34,767,908	G\$	665,000	G\$				Caricom
			4	Vijay Persaud & Sons Contracting Services L96		26,866,000	25,151,000	G\$	472,500	G\$				Caricom
			4	Vijay Persaud & Sons Contracting Services L97		21,098,920	19,988,800	G\$	385,000	G\$				Caricom
			4	Vijay Persaud & Sons Contracting Services L98		39,715,118	36,039,064	G\$	700,000	G\$				Caricom
			4	Vijay Persaud & Sons Contracting Services L93		66,281,000	63,036,000	G\$	1,207,500	G\$				Caricom
			4	Vijay Persaud & Sons Contracting Services L95		15,402,000	14,623,000	G\$	280,000	G\$				Caricom
			4	Vijay Persaud & Sons Contracting Services L94		19,011,992	18,325,352	G\$	350,000	G\$				Caricom
			4	Vijay Persaud & Sons Contracting Services L92		22,731,278	21,855,234	G\$	402,500	G\$				Caricom
			5	Guycanada Infrastructure Services Inc. L144			58,551,000	G\$	980,010	G\$				
			5	Guycanada Infrastructure Services Inc. L140			96,814,200	G\$	1,610,000	G\$				
			5	Guycanada Infrastructure Services Inc. L142			24,794,100	G\$	437,500	G\$				
			5	Guycanada Infrastructure Services Inc. L138			68,089,620	G\$	1,050,000	G\$				

Works And Goods - Bidders/Contract Awards Tender Details														
Procuring Entity	Reference Number	Tender Description	Bidder Number	Bidder Name	No Of Copies	Eng/Cost Estimate	Quoted Price Bid Amount	Currency	Bid Security Amount	Currency	Form of Tender Signed	NIS	IRD	Drawn On Institution
	56/2022/31		5	Guycanada Infrastructure Services Inc. L141			118,761,950	G\$	1,977,500	G\$				
			5	Guycanada Infrastructure Services Inc. L139			41,919,200	G\$	735,000	G\$				
			5	Guycanada Infrastructure Services Inc. L137			63,089,620	G\$	1,050,000	G\$	Yes	Yes	Yes	Caricom
			6	Associate Construction Service L146			23,029,680	G\$	297,500	G\$				Caricom
			6	Associate Construction Service L142			24,721,600	G\$	437,500	G\$				Caricom
			6	Associate Construction Service L140			94,160,300	G\$	1,610,000	G\$				Caricom
			6	Associate Construction Service L139			41,243,400	G\$	735,000	G\$	Yes			Caricom
			6	Associate Construction Service L137	2		60,952,440	G\$	1,050,000	G\$	Yes	Yes	Yes	Caricom
			6	Associate Construction Service L138			60,952,440	G\$	1,050,000	G\$				Caricom
			7	K & J Persaud Contracting Service L89	2		34,678,000	G\$	665,000	G\$	Yes	Yes	Yes	Caricom
			7	K & J Persaud Contracting Service L98			36,559,845	G\$	700,000	G\$				Caricom
			7	K & J Persaud Contracting Service L96			24,190,600	G\$	472,500	G\$				Caricom
			7	K & J Persaud Contracting Service L92			21,110,000	G\$	402,500	G\$				Caricom
			7	K & J Persaud Contracting Service L91			26,393,115	G\$	490,000	G\$				Caricom
			7	K & J Persaud Contracting Service L93			63,467,670	G\$	1,207,500	G\$				Caricom
			8	KP Jagdeo General Contractor L144			55,637,760	G\$	980,010	G\$				Premier Insurance
			8	KP Jagdeo General Contractor L141			107,951,005	G\$	1,977,500	G\$				Premier Insurance
			8	KP Jagdeo General Contractor L146			15,780,920	G\$	297,500	G\$				Premier Insurance
			8	KP Jagdeo General Contractor L142			19,668,450	G\$	437,500	G\$				Premier Insurance
			8	KP Jagdeo General Contractor L139			39,193,500	G\$	735,000	G\$				Premier Insurance
			8	KP Jagdeo General Contractor L140			88,428,600	G\$	1,610,000	G\$				Premier Insurance
			8	KP Jagdeo General Contractor L137	2		57,552,670	G\$	1,050,000	G\$	Yes	Yes	Yes	Premier Insurance

Works And Goods - Bidders/Contract Awards Tender Details														
Procuring Entity	Reference Number	Tender Description	Bidder Number	Bidder Name	No Of Copies	Eng/Cost Estimate	Quoted Price Bid Amount	Currency	Bid Security Amount	Currency	Form of Tender Signed	NIS	IRD	Drawn On Institution
	56/2022/31		8	KP Jagdeo General Contractor L138			57,552,670	G\$	1,050,000	G\$				Premier Insurance
			9	Advanced Environmental Solution L140			87,867,400	G\$	1,610,000	G\$				Assuria
			9	Advanced Environmental Solution L141			107,504,200	G\$	1,977,500	G\$				Assuria
			9	Advanced Environmental Solution L137	2		57,454,000	G\$	1,050,000	G\$	Yes	Yes	Yes	Assuria
			9	Advanced Environmental Solution L138			57,454,000	G\$	1,050,000	G\$				Assuria
			9	Advanced Environmental Solution L142			18,525,500	G\$	437,500	G\$				Assuria
			9	Advanced Environmental Solution L139			39,563,000	G\$	735,000	G\$				Assuria
			9	Advanced Environmental Solution L146			15,075,900	G\$	297,500	G\$				Assuria
			10	VALS Construction L140			96,037,650	G\$	1,610,000	G\$				Nafico
			10	VALS Construction L138			64,274,200	G\$	1,050,000	G\$				Nafico
			10	VALS Construction L141			113,217,650	G\$	1,977,500	G\$				Nafico
			10	VALS Construction L137	2		64,194,200	G\$	1,050,000	G\$	Yes	Yes	Yes	Nafico
			11	PEAS Enterprise Inc. L138	2		54,528,000	G\$	1,050,000	G\$	Yes	Yes	Yes	Premier Insurance
			11	PEAS Enterprise Inc. L144			53,869,550	G\$	980,010	G\$				Premier Insurance
			12	B. Narine & Sons Investment L94			18,028,440	G\$	350,000	G\$				Caricom
			12	B. Narine & Sons Investment L91			26,112,597	G\$	490,000	G\$				Caricom
			12	B. Narine & Sons Investment L96			25,392,970	G\$	472,500	G\$				Caricom
			12	B. Narine & Sons Investment L95			14,998,400	G\$	280,000	G\$				Caricom
			12	B. Narine & Sons Investment L92			26,614,500	G\$	402,500	G\$				Caricom
			12	B. Narine & Sons Investment L89	2		34,211,200	G\$	665,000	G\$	Yes	Yes	Yes	Caricom
			13	Logistics GyExpress Inc. L142			28,074,300	G\$	437,500	G\$				Caricom
			13	Logistics GyExpress Inc. L146			15,682,520	G\$	297,500	G\$				Caricom
			13	Logistics GyExpress Inc. L144			57,578,600	G\$	980,010	G\$				Caricom
			13	Logistics GyExpress Inc. L141			115,153,380	G\$	1,977,500	G\$				Caricom
			13	Logistics GyExpress Inc. L140			92,572,940	G\$	1,610,000	G\$				Caricom

Works And Goods - Bidders/Contract Awards Tender Details														
Procuring Entity	Reference Number	Tender Description	Bidder Number	Bidder Name	No Of Copies	Eng/Cost Estimate	Quoted Price Bid Amount	Currency	Bid Security Amount	Currency	Form of Tender Signed	NIS	IRD	Drawn On Institution
	56/2022/31		13	Logistics GyExpress Inc. L139			41,270,700	G\$	735,000	G\$				Caricom
			13	Logistics GyExpress Inc. L138			59,156,670	G\$	1,050,000	G\$				Caricom
			13	Logistics GyExpress Inc. L137	1		59,156,670	G\$	1,050,000	G\$	Yes	Yes	Yes	Caricom
			14	Vish Turbo Contracting & General Supplies L93			69,478,605	G\$	1,207,500	G\$				Nafico
			14	Vish Turbo Contracting & General Supplies L98			35,452,410	G\$	700,000	G\$				Nafico
			14	Vish Turbo Contracting & General Supplies L97			20,883,400	G\$	385,000	G\$				Nafico
			14	Vish Turbo Contracting & General Supplies L96			24,907,800	G\$	472,500	G\$				Nafico
			14	Vish Turbo Contracting & General Supplies L95			14,792,800	G\$	280,000	G\$				Nafico
			14	Vish Turbo Contracting & General Supplies L94			20,027,050	G\$	350,000	G\$				Nafico
			14	Vish Turbo Contracting & General Supplies L92			22,795,040	G\$	402,500	G\$				Nafico
			14	Vish Turbo Contracting & General Supplies L91			31,464,090	G\$	490,000	G\$				Nafico
			14	Vish Turbo Contracting & General Supplies L90			23,576,500	G\$	420,000	G\$				Nafico
			14	Vish Turbo Contracting & General Supplies L89	2		36,157,760	G\$	665,000	G\$	Yes	Yes	Yes	Nafico
			14	Vish Turbo Contracting & General Supplies L99			64,562,295	G\$	1,067,500	G\$				Nafico
			15	VN Contracting Services L146			14,947,050	G\$						
			15	VN Contracting Services L142	2		21,754,445	G\$						
			16	Bench Mark Construction L142			28,084,060	G\$	437,500	G\$	Yes	Yes	Yes	Caricom
			16	Bench Mark Construction L139	2		46,528,800	G\$	735,000	G\$	Yes	Yes	Yes	Caricom
			17	Romel Jagroop General Construction Services L146			16,796,750	G\$	297,500	G\$				Caricom
			17	Romel Jagroop General Construction Services L142			24,348,200	G\$	437,500	G\$				Caricom
			17	Romel Jagroop General Construction Services L141			121,687,500	G\$	1,977,500	G\$				Caricom
			17	Romel Jagroop General Construction Services L140			103,574,200	G\$	1,610,000	G\$				Caricom

Works And Goods - Bidders/Contract Awards Tender Details														
Procuring Entity	Reference Number	Tender Description	Bidder Number	Bidder Name	No Of Copies	Eng/Cost Estimate	Quoted Price Bid Amount	Currency	Bid Security Amount	Currency	Form of Tender Signed	NIS	IRD	Drawn On Institution
	56/2022/31		17	Romel Jagroop General Construction Services L138			67,607,500	G\$	1,050,000	G\$				Caricom
			17	Romel Jagroop General Construction Services L137	2		68,764,300	G\$	1,050,000	G\$	Yes	Yes	Yes	Caricom
			17	Romel Jagroop General Construction Services L144			61,871,650	G\$	980,010	G\$				Caricom
			17	Romel Jagroop General Construction Services L139			49,162,400	G\$	735,000	G\$				Caricom
			18	Keystone Industrial L142			26,957,900	G\$	437,500	G\$				Caricom
			18	Keystone Industrial L139	2		42,799,300	G\$	735,000	G\$	Yes	Yes	Yes	Caricom
			19	Premium Asphalt L146			15,710,300	G\$	297,500	G\$				Premier Insurance
			19	Premium Asphalt L144			52,647,790	G\$	980,010	G\$				Premier Insurance
			19	Premium Asphalt L142			19,977,000	G\$	437,500	G\$				Premier Insurance
			19	Premium Asphalt L141			108,145,850	G\$	1,977,500	G\$				Premier Insurance
			19	Premium Asphalt L140			88,822,750	G\$	1,610,000	G\$				Premier Insurance
			19	Premium Asphalt L139			39,093,700	G\$	735,000	G\$				Premier Insurance
			19	Premium Asphalt L138			57,982,800	G\$	1,050,000	G\$				Premier Insurance
			19	Premium Asphalt L137	2		57,982,800	G\$	1,050,000	G\$	Yes	Yes	Yes	Premier Insurance
			20	K & P Project Management Inc. L138			59,641,900	G\$	1,050,000	G\$				Premier Insurance
			20	K & P Project Management Inc. L137			59,622,100	G\$	1,050,000	G\$				Premier Insurance
			20	K & P Project Management Inc. L99 (not completed)	2		62,661,606	G\$	1,067,500	G\$	Yes	Yes	Yes	Premier Insurance
			20	K & P Project Management Inc. L98 (not completed)			0							
			20	K & P Project Management Inc. L96 (not completed)			0							
			20	K & P Project Management Inc. L93 (not completed)			0							

Works And Goods - Bidders/Contract Awards Tender Details														
Procuring Entity	Reference Number	Tender Description	Bidder Number	Bidder Name	No Of Copies	Eng/Cost Estimate	Quoted Price Bid Amount	Currency	Bid Security Amount	Currency	Form of Tender Signed	NIS	IRD	Drawn On Institution
	56/2022/31		20	K & P Project Management Inc. L92(not completed)			0							
	56/2022/31		20	K & P Project Management Inc. L91 (not completed)			0							
	56/2022/31		20	K & P Project Management Inc. L89 (not completed)	2		0				Yes	Yes	Yes	Premier Insurance
	56/2022/31		20	K & P Project Management Inc. L144			47,314,300	G\$	980,010	G\$				Premier Insurance
	56/2022/31		20	K & P Project Management Inc. L141			112,577,800	G\$	1,977,500	G\$				Premier Insurance
	56/2022/31		20	K & P Project Management Inc. L140			91,280,800	G\$	1,610,000	G\$				Premier Insurance
	56/2022/31		20	K & P Project Management Inc. L139			41,619,000	G\$	735,000	G\$				Premier Insurance
	56/2022/31		21	S. Jagmohan Constr. & Gen. Supplies Inc. L95			13,206,575	G\$	280,000	G\$				Premier Insurance
	56/2022/31		21	S. Jagmohan Constr. & Gen. Supplies Inc. L92			20,609,300	G\$	402,500	G\$				Premier Insurance
	56/2022/31		21	S. Jagmohan Constr. & Gen. Supplies Inc. L99			57,106,166	G\$	1,067,500	G\$				Premier Insurance
	56/2022/31		21	S. Jagmohan Constr. & Gen. Supplies Inc. L98			32,627,333	G\$	700,000	G\$				Premier Insurance
	56/2022/31		21	S. Jagmohan Constr. & Gen. Supplies Inc. L97			19,936,750	G\$	385,000	G\$				Premier Insurance
	56/2022/31		21	S. Jagmohan Constr. & Gen. Supplies Inc. L96			24,255,925	G\$	472,500	G\$				Premier Insurance
	56/2022/31		21	S. Jagmohan Constr. & Gen. Supplies Inc. L94			19,424,225	G\$	350,000	G\$				Premier Insurance
	56/2022/31		21	S. Jagmohan Constr. & Gen. Supplies Inc. L93			64,621,883	G\$	1,207,500	G\$				Premier Insurance
	56/2022/31		21	S. Jagmohan Constr. & Gen. Supplies Inc. L91			26,397,420	G\$	490,000	G\$				Premier Insurance
	56/2022/31		21	S. Jagmohan Constr. & Gen. Supplies Inc. L90			20,768,400	G\$	420,000	G\$				Premier Insurance
	56/2022/31		21	S. Jagmohan Constr. & Gen. Supplies Inc. L89	2		35,027,125	G\$	665,000	G\$	Yes	Yes	Yes	Premier Insurance
	56/2022/31		22	Beshaun Constr. & K&P Project Manag. Inc. L99			60,980,430	G\$	1,067,500	G\$				Premier Insurance
	56/2022/31		22	Beshaun Constr. & K&P Project Manag. Inc. L98			36,888,810	G\$	700,000	G\$				Premier Insurance
	56/2022/31		22	Beshaun Constr. & K&P Project Manag. Inc. L97			23,292,000	G\$	385,000	G\$				Premier Insurance
	56/2022/31		22	Beshaun Constr. & K&P Project Manag. Inc. L96			28,006,200	G\$	472,500	G\$				Premier Insurance

Works And Goods - Bidders/Contract Awards Tender Details														
Procuring Entity	Reference Number	Tender Description	Bidder Number	Bidder Name	No Of Copies	Eng/Cost Estimate	Quoted Price Bid Amount	Currency	Bid Security Amount	Currency	Form of Tender Signed	NIS	IRD	Drawn On Institution
	56/2022/31		22	Beshaun Constr. & K&P Project Manag. Inc. L95			28,006,200	G\$	280,000	G\$				Premier Insurance
			22	Beshaun Constr. & K&P Project Manag. Inc. L94			15,602,800	G\$	350,000	G\$				Premier Insurance
			22	Beshaun Constr. & K&P Project Manag. Inc. L93			68,215,980	G\$	1,207,500	G\$				Premier Insurance
			22	Beshaun Constr. & K&P Project Manag. Inc. L92			22,870,800	G\$	402,500	G\$				Premier Insurance
			22	Beshaun Constr. & K&P Project Manag. Inc. L91			23,523,570	G\$	490,000	G\$				Premier Insurance
			22	Beshaun Constr. & K&P Project Manag. Inc. L90			23,304,100	G\$	420,000	G\$				Premier Insurance
			22	Beshaun Constr. & K&P Project Manag. Inc. L89	2		37,973,000	G\$	665,000	G\$	Yes	Yes	Yes	Premier Insurance
			23	Avinash Contracting & Scrap Metal Inc. L146			15,614,500	G\$	297,500	G\$				Caricom
			23	Avinash Contracting & Scrap Metal Inc. L144			46,553,700	G\$	980,010	G\$				Caricom
			23	Avinash Contracting & Scrap Metal Inc. L142			20,400,600	G\$	437,500	G\$				Caricom
			23	Avinash Contracting & Scrap Metal Inc. L141			104,122,600	G\$	1,977,500	G\$				Caricom
			23	Avinash Contracting & Scrap Metal Inc. L140			84,544,500	G\$	1,610,000	G\$				Caricom
			23	Avinash Contracting & Scrap Metal Inc. L139			35,682,400	G\$	735,000	G\$				Caricom
			23	Avinash Contracting & Scrap Metal Inc. L138			50,992,000	G\$	1,050,000	G\$				Caricom
			23	Avinash Contracting & Scrap Metal Inc. L137			50,992,000	G\$	1,050,000	G\$				Caricom
			23	Avinash Contracting & Scrap Metal Inc. L99			52,847,760	G\$	1,067,500	G\$				Caricom
			23	Avinash Contracting & Scrap Metal Inc. L98			32,118,030	G\$	700,000	G\$				Caricom
			23	Avinash Contracting & Scrap Metal Inc. L97			18,767,400	G\$	385,000	G\$				Caricom
			23	Avinash Contracting & Scrap Metal Inc. L96			25,288,300	G\$	472,500	G\$				Caricom
			23	Avinash Contracting & Scrap Metal Inc. L95			13,991,900	G\$	280,000	G\$				Caricom
			23	Avinash Contracting & Scrap Metal Inc. L94			18,076,500	G\$	350,000	G\$				Caricom
			23	Avinash Contracting & Scrap Metal Inc. L93			69,751,500	G\$	1,207,500	G\$				Caricom
			23	Avinash Contracting & Scrap Metal Inc. L92			21,644,100	G\$	402,500	G\$				Caricom

Works And Goods - Bidders/Contract Awards Tender Details														
Procuring Entity	Reference Number	Tender Description	Bidder Number	Bidder Name	No Of Copies	Eng/Cost Estimate	Quoted Price Bid Amount	Currency	Bid Security Amount	Currency	Form of Tender Signed	NIS	IRD	Drawn On Institution
	56/2022/31		23	Avinash Contracting & Scrap Metal Inc. L91			25,270,770	G\$	490,000	G\$				Caricom
			23	Avinash Contracting & Scrap Metal Inc. L90			20,342,100	G\$	420,000	G\$				Caricom
			23	Avinash Contracting & Scrap Metal Inc. L89	2		33,132,700	G\$	665,000	G\$	Yes	Yes	Yes	Caricom
			24	Mohamed's Excavating Construction Inc. L140	2		88,010,700	G\$	1,610,000	G\$	Yes	Yes	Yes	Caricom
			25	T. Gaynauth & Sons Contracting Services L94			18,000,000	G\$	350,000	G\$	Yes	Yes	Yes	Diamond
			25	T. Gaynauth & Sons Contracting Services L92	0		21,000,000	G\$	402,500	G\$	Yes	Yes	Yes	Diamond
			26	C. Kaimraj Construction Service L142			27,357,900	G\$	437,500	G\$	Yes	Yes	Yes	Caricom
			26	C. Kaimraj Construction Service L139	2		47,028,800	G\$	735,000	G\$	Yes	Yes	Yes	Caricom
			27	N. Bhopaul & Son Truck. & Constr. Servi. L140			87,135,600	G\$	1,610,000	G\$				Assuria
			27	N. Bhopaul & Son Truck. & Constr. Servi. L139			37,712,500	G\$	735,000	G\$				Assuria
			27	N. Bhopaul & Son Truck. & Constr. Servi. L138			55,089,850	G\$	1,050,000	G\$				Assuria
			27	N. Bhopaul & Son Truck. & Constr. Servi. L137	2		54,439,850	G\$	1,050,000	G\$	Yes	Yes	Yes	Assuria
			28	AJM Enterprise L141			113,122,050	G\$	1,977,500	G\$				Nafico
			28	AJM Enterprise L140			96,037,650	G\$	1,610,000	G\$				Nafico
			28	AJM Enterprise L138			64,974,200	G\$	1,050,000	G\$				Nafico
			28	AJM Enterprise L137	2		64,974,200	G\$	1,050,000	G\$	Yes	Yes	Yes	Nafico
			29	Yunas Civil & Building Construction Service L146			18,031,500	G\$	297,500	G\$				Caricom
			29	Yunas Civil & Building Construction Service L144			54,280,560	G\$	980,010	G\$				Caricom
			29	Yunas Civil & Building Construction Service L142			24,899,200	G\$	437,500	G\$				Caricom
			29	Yunas Civil & Building Construction Service L141			102,343,400	G\$	1,977,500	G\$				Caricom
			29	Yunas Civil & Building Construction Service L140			92,600,000	G\$	1,610,000	G\$				Caricom

Works And Goods - Bidders/Contract Awards Tender Details														
Procuring Entity	Reference Number	Tender Description	Bidder Number	Bidder Name	No Of Copies	Eng/Cost Estimate	Quoted Price Bid Amount	Currency	Bid Security Amount	Currency	Form of Tender Signed	NIS	IRD	Drawn On Institution
	56/2022/31		29	Yunas Civil & Building Construction Service L139			42,977,000	G\$	735,000	G\$				Caricom
	56/2022/31		29	Yunas Civil & Building Construction Service L138			61,315,300	G\$	1,050,000	G\$				Caricom
	56/2022/31		29	Yunas Civil & Building Construction Service L137	1		61,615,800	G\$	1,050,000	G\$	Yes	Yes	Yes	Caricom
	56/2022/31		30	KB & B Contractors L138			52,922,460	G\$	1,050,000	G\$				Assuria
	56/2022/31		30	KB & B Contractors L137	2		51,543,760	G\$	1,050,000	G\$	Yes	Yes	Yes	Assuria
	56/2022/31		31	Timehri Contracting Services L146			16,135,485	G\$	297,500	G\$				Premier Insurance
	56/2022/31		31	Timehri Contracting Services L144			54,108,810	G\$	980,010	G\$				Premier Insurance
	56/2022/31		31	Timehri Contracting Services L142			23,235,440	G\$	437,500	G\$				Premier Insurance
	56/2022/31		31	Timehri Contracting Services L139			40,170,500	G\$	735,000	G\$				Premier Insurance
	56/2022/31		31	Timehri Contracting Services L138			57,526,200	G\$	1,050,000	G\$				Premier Insurance
	56/2022/31		31	Timehri Contracting Services L137	2		57,883,750	G\$	1,050,000	G\$	Yes	Yes	Yes	Premier Insurance
	56/2022/31		32	N & S Gen. Eng. & Contract. Services L146			16,337,750	G\$	297,500	G\$				Caricom
	56/2022/31		32	N & S Gen. Eng. & Contract. Services L144			56,110,100	G\$	980,010	G\$				Caricom
	56/2022/31		32	N & S Gen. Eng. & Contract. Services L142			24,997,500	G\$	437,500	G\$				Caricom
	56/2022/31		32	N & S Gen. Eng. & Contract. Services L141			111,577,500	G\$	1,977,500	G\$				Caricom
	56/2022/31		32	N & S Gen. Eng. & Contract. Services L139			40,272,500	G\$	735,000	G\$				Caricom
	56/2022/31		32	N & S Gen. Eng. & Contract. Services L138			60,798,200	G\$	1,050,000	G\$				Caricom
	56/2022/31		32	N & S Gen. Eng. & Contract. Services L137	2		60,798,200	G\$	1,050,000	G\$	Yes	Yes	Yes	Caricom
	56/2022/31		33	H. Ramballi General Construction L99			55,930,624	G\$	1,067,500	G\$				Assuria
	56/2022/31		33	H. Ramballi General Construction L98			35,619,064	G\$	700,000	G\$				Assuria
	56/2022/31		33	H. Ramballi General Construction L97			19,653,300	G\$	385,000	G\$				Assuria
	56/2022/31		33	H. Ramballi General Construction L96			24,998,000	G\$	472,500	G\$				Assuria

Works And Goods - Bidders/Contract Awards Tender Details														
Procuring Entity	Reference Number	Tender Description	Bidder Number	Bidder Name	No Of Copies	Eng/Cost Estimate	Quoted Price Bid Amount	Currency	Bid Security Amount	Currency	Form of Tender Signed	NIS	IRD	Drawn On Institution
	56/2022/31		33	H. Ramballi General Construction L95			14,400,428	G\$	280,000	G\$				Assuria
			33	H. Ramballi General Construction L94			17,982,352	G\$	350,000	G\$				Assuria
			33	H. Ramballi General Construction L93			63,069,000	G\$	1,207,500	G\$				Assuria
			33	H. Ramballi General Construction L92			21,955,234	G\$	402,500	G\$				Assuria
			33	H. Ramballi General Construction L91			25,369,691	G\$	490,000	G\$				Assuria
			33	H. Ramballi General Construction L90			21,908,670	G\$	420,000	G\$				Assuria
			33	H. Ramballi General Construction L89	2		34,885,908	G\$	665,000	G\$	Yes	Yes	Yes	Assuria
			34	Mohamed Ramzanalli Khan Construction L99			59,202,965	G\$	1,067,500	G\$				Nafico
			34	Mohamed Ramzanalli Khan Construction L98			37,240,035	G\$	700,000	G\$				Nafico
			34	Mohamed Ramzanalli Khan Construction L97			21,482,600	G\$	385,000	G\$				Nafico
			34	Mohamed Ramzanalli Khan Construction L96			25,797,200	G\$	472,500	G\$				Nafico
			34	Mohamed Ramzanalli Khan Construction L95			14,583,000	G\$	280,000	G\$				Nafico
			34	Mohamed Ramzanalli Khan Construction L94			18,777,900	G\$	350,000	G\$				Nafico
			34	Mohamed Ramzanalli Khan Construction L93			67,198,320	G\$	1,207,500	G\$				Nafico
			34	Mohamed Ramzanalli Khan Construction L92			21,666,500	G\$	402,500	G\$				Nafico
			34	Mohamed Ramzanalli Khan Construction L91			27,275,190	G\$	490,000	G\$				Nafico
			34	Mohamed Ramzanalli Khan Construction L90			22,995,992	G\$	420,000	G\$				Nafico
			34	Mohamed Ramzanalli Khan Construction L89	2		36,537,100	G\$	665,000	G\$	Yes	Yes	Yes	Nafico
			35	Golden Key Construction & Supplies L98			36,169,665	G\$	700,000	G\$				Caricom
			35	Golden Key Construction & Supplies L97			20,536,080	G\$	385,000	G\$				Caricom
			35	Golden Key Construction & Supplies L96			23,079,600	G\$	472,500	G\$				Caricom
			35	Golden Key Construction & Supplies L94	2		19,909,000	G\$	350,000	G\$	Yes	Yes	Yes	Caricom
			36	Bhowal Trucking & Construction Services L97			19,978,200	G\$	385,000	G\$				Caricom

Works And Goods - Bidders/Contract Awards Tender Details														
Procuring Entity	Reference Number	Tender Description	Bidder Number	Bidder Name	No Of Copies	Eng/Cost Estimate	Quoted Price Bid Amount	Currency	Bid Security Amount	Currency	Form of Tender Signed	NIS	IRD	Drawn On Institution
	56/2022/31		36	Bhowal Trucking & Construction Services L96			24,951,900	G\$	472,500	G\$				Caricom
			36	Bhowal Trucking & Construction Services L95			14,204,100	G\$	280,000	G\$				Caricom
			36	Bhowal Trucking & Construction Services L94			18,112,264	G\$	350,000	G\$				Caricom
			36	Bhowal Trucking & Construction Services L93			66,821,622	G\$	1,207,500	G\$				Caricom
			36	Bhowal Trucking & Construction Services L92			21,128,200	G\$	402,500	G\$				Caricom
			36	Bhowal Trucking & Construction Services L91			26,184,648	G\$	490,000	G\$				Caricom
			36	Bhowal Trucking & Construction Services L89	2		36,942,225	G\$	665,000	G\$	Yes	Yes	Yes	Caricom
			37	Imam Bacchus & Sons Ltd. L97			20,808,250	G\$	385,000	G\$				Caricom
			37	Imam Bacchus & Sons Ltd. L96			25,492,970	G\$	472,500	G\$				Caricom
			37	Imam Bacchus & Sons Ltd. L95			14,998,400	G\$	280,000	G\$				Caricom
			37	Imam Bacchus & Sons Ltd. L94			18,528,440	G\$	350,000	G\$				Caricom
			37	Imam Bacchus & Sons Ltd. L93			67,107,075	G\$	1,207,500	G\$				Caricom
			37	Imam Bacchus & Sons Ltd. L92			20,825,800	G\$	402,500	G\$				Caricom
			37	Imam Bacchus & Sons Ltd. L91			26,231,037	G\$	490,000	G\$				Caricom
			37	Imam Bacchus & Sons Ltd. L90			21,849,300	G\$	420,000	G\$				Caricom
			37	Imam Bacchus & Sons Ltd. L89	2		33,061,200	G\$	665,000	G\$	Yes	Yes	Yes	Caricom
			38	Yudhisthir Seecharran Contract. & Gen. Supp. L92			23,835,200	G\$	402,500	G\$				Diamond
			38	Yudhisthir Seecharran Contract. & Gen. Supp. L91			27,819,770	G\$	490,000	G\$				Diamond
			38	Yudhisthir Seecharran Contract. & Gen. Supp. L90			22,749,200	G\$	420,000	G\$				Diamond

Works And Goods - Bidders/Contract Awards Tender Details														
Procuring Entity	Reference Number	Tender Description	Bidder Number	Bidder Name	No Of Copies	Eng/Cost Estimate	Quoted Price Bid Amount	Currency	Bid Security Amount	Currency	Form of Tender Signed	NIS	IRD	Drawn On Institution
	56/2022/31		38	Yudhisthir Seecharran Contract. & Gen. Supp. L89	2		35,945,200	G\$	665,000	G\$	Yes	Yes	Yes	Diamond
			38	Yudhisthir Seecharran Contract. & Gen. Supp. L98			35,340,690	G\$	700,000	G\$				Diamond
			38	Yudhisthir Seecharran Contract. & Gen. Supp. L96			25,218,400	G\$	472,500	G\$				Diamond
			38	Yudhisthir Seecharran Contract. & Gen. Supp. L95			14,186,600	G\$	280,000	G\$				Diamond
			38	Yudhisthir Seecharran Contract. & Gen. Supp. L94			19,977,200	G\$	350,000	G\$				Diamond
			39	TRL Lumber Yard L96			25,051,900	G\$	472,500	G\$				Caricom
			39	TRL Lumber Yard L95			13,941,100	G\$	280,000	G\$				Caricom
			39	TRL Lumber Yard L94			18,312,264	G\$	350,000	G\$				Caricom
			39	TRL Lumber Yard L92			21,328,200	G\$	402,500	G\$				Caricom
			39	TRL Lumber Yard L91			26,184,648	G\$	490,000	G\$				Caricom
			39	TRL Lumber Yard L89	2		37,042,225	G\$	665,000	G\$	Yes	Yes	Yes	Caricom
			40	Builders Supplies L146			16,289,400	G\$	297,500	G\$				Caricom
			40	Builders Supplies L144			52,486,800	G\$	980,010	G\$				Caricom
			40	Builders Supplies L142			23,938,500	G\$	437,500	G\$				Caricom
			40	Builders Supplies L141			112,524,900	G\$	1,977,500	G\$				Caricom
			40	Builders Supplies L140			89,658,100	G\$	1,610,000	G\$				Caricom
			40	Builders Supplies L139			39,380,000	G\$	735,000	G\$				Caricom
			40	Builders Supplies L138			57,409,900	G\$	1,050,000	G\$				Caricom
			40	Builders Supplies L137	2		57,309,900	G\$	1,050,000	G\$	Yes	Yes	Yes	Caricom
			41	Perba Trading & Construction L140			82,730,500	G\$	1,610,000	G\$				Premier Insurance
			41	Perba Trading & Construction L139			40,360,700	G\$	735,000	G\$				Premier Insurance
			41	Perba Trading & Construction L138			54,583,100	G\$	1,050,000	G\$				Premier Insurance
			41	Perba Trading & Construction L137	2		52,057,100	G\$	1,050,000	G\$	Yes	Yes	Yes	Premier Insurance
			42	Troy Kowlesar Gen. Constr. Service L144			56,031,000	G\$	980,010	G\$				Assuria
			42	Troy Kowlesar Gen. Constr. Service L140	2		91,798,500	G\$	1,610,000	G\$	Yes	Yes	Yes	Assuria
			43	M & B Construction L144			53,478,000	G\$	980,010	G\$				Caricom
			43	M & B Construction L141			112,626,900	G\$	1,977,500	G\$				Caricom
			43	M & B Construction L140	2		88,123,900	G\$	1,610,000	G\$	Yes	Yes	Yes	Caricom

Works And Goods - Bidders/Contract Awards Tender Details														
Procuring Entity	Reference Number	Tender Description	Bidder Number	Bidder Name	No Of Copies	Eng/Cost Estimate	Quoted Price Bid Amount	Currency	Bid Security Amount	Currency	Form of Tender Signed	NIS	IRD	Drawn On Institution
	56/2022/31		44	Puran Manman Gen. Contracting Service L99			64,711,185	G\$	1,067,500	G\$				Caricom
			44	Puran Manman Gen. Contracting Service L98			35,993,895	G\$	700,000	G\$				Caricom
			44	Puran Manman Gen. Contracting Service L97			21,540,300	G\$	385,000	G\$				Caricom
			44	Puran Manman Gen. Contracting Service L96			27,652,800	G\$	472,500	G\$				Caricom
			44	Puran Manman Gen. Contracting Service L95			15,481,600	G\$	280,000	G\$				Caricom
			44	Puran Manman Gen. Contracting Service L94			21,105,100	G\$	350,000	G\$				Caricom
			44	Puran Manman Gen. Contracting Service L93			66,584,700	G\$	1,207,500	G\$				Caricom
			44	Puran Manman Gen. Contracting Service L92			22,214,400	G\$	402,500	G\$				Caricom
			44	Puran Manman Gen. Contracting Service L91			22,429,995	G\$	490,000	G\$				Caricom
			44	Puran Manman Gen. Contracting Service L90			22,609,400	G\$	420,000	G\$				Caricom
			44	Puran Manman Gen. Contracting Service L89			37,650,400	G\$	665,000	G\$	Yes	Yes	Yes	Caricom
			45	K & S Peetum Construction L144	2		51,250,000	G\$	0	G\$	Yes	Yes	Yes	No Bid Security
			46	ACE Construct. Ser. & Invest. Inc. L146			13,099,600	G\$	297,500	G\$				Premier Insurance
			46	ACE Construct. Ser. & Invest. Inc. L144			53,269,400	G\$	980,010	G\$				Premier Insurance
			46	ACE Construct. Ser. & Invest. Inc. L142			22,519,985	G\$	437,500	G\$				Premier Insurance
			46	ACE Construct. Ser. & Invest. Inc. L141			100,552,400	G\$	1,977,500	G\$				Premier Insurance
			46	ACE Construct. Ser. & Invest. Inc. L140			83,468,400	G\$	1,610,000	G\$				Premier Insurance
			46	ACE Construct. Ser. & Invest. Inc. L139			37,135,400	G\$	735,000	G\$				Premier Insurance
			46	ACE Construct. Ser. & Invest. Inc. L138			54,064,600	G\$	1,050,000	G\$				Premier Insurance
			46	ACE Construct. Ser. & Invest. Inc. L137	2		53,376,400	G\$	1,050,000	G\$	Yes	Yes	Yes	Premier Insurance
			47	BML Architects & Engineers Inc. L146			18,408,100	G\$	297,500	G\$				Caricom
			47	BML Architects & Engineers Inc. L144			54,950,850	G\$	980,010	G\$				Caricom
			47	BML Architects & Engineers Inc. L142			24,980,122	G\$	437,500	G\$				Caricom

Works And Goods - Bidders/Contract Awards Tender Details														
Procuring Entity	Reference Number	Tender Description	Bidder Number	Bidder Name	No Of Copies	Eng/Cost Estimate	Quoted Price Bid Amount	Currency	Bid Security Amount	Currency	Form of Tender Signed	NIS	IRD	Drawn On Institution
	56/2022/31		47	BML Architects & Engineers Inc. L141			136,231,700	G\$	1,977,500	G\$				Caricom
			47	BML Architects & Engineers Inc. L140			111,013,500	G\$	1,610,000	G\$				Caricom
			47	BML Architects & Engineers Inc. L139			49,857,000	G\$	735,000	G\$				Caricom
			47	BML Architects & Engineers Inc. L138			72,515,650	G\$	1,050,000	G\$				Caricom
			47	BML Architects & Engineers Inc. L137			72,515,650	G\$	1,050,000	G\$	Yes	Yes	Yes	Caricom
			48	R & B Investment Inc. L139			46,417,700	G\$	735,000	G\$				Assuria
			48	R & B Investment Inc. L138			68,185,550	G\$	1,050,000	G\$				Assuria
			48	R & B Investment Inc. L137			66,913,550	G\$	1,050,000	G\$				Assuria
			48	R & B Investment Inc. L99			72,043,283	G\$	1,067,500	G\$				Assuria
			48	R & B Investment Inc. L98			35,706,353	G\$	700,000	G\$				Assuria
			48	R & B Investment Inc. L97			23,180,400	G\$	385,000	G\$				Assuria
			48	R & B Investment Inc. L96			31,382,450	G\$	472,500	G\$				Assuria
			48	R & B Investment Inc. L95			16,890,900	G\$	280,000	G\$				Assuria
			48	R & B Investment Inc. L90			26,724,100	G\$	420,000	G\$				Assuria
			48	R & B Investment Inc. L89	1		42,896,750	G\$	665,000	G\$	Yes	Yes	Yes	Assuria
				320			0							
	57/2022/31	Miscellaneous Road Region 3 (Phase 3)-Lot 100: Construction/Rehabilitation of Hurry-Up Dam, Orangestein, W.C.D, Reg 3, Lot 101: Construction/Rehabilitation of Bushy Park, Hydronie, Phase 3, Reg 3, Lot 102: Construction/Rehabilitation of 6th Cross S	1	ACE Construction Services & Investment Inc. L113			64,240,600	G\$	1,085,000	G\$				Premier Insurance
			1	ACE Construction Services & Investment Inc. L112			44,984,000	G\$	752,500	G\$				Premier Insurance
			1	ACE Construction Services & Investment Inc. L111			185,200,995	G\$	3,377,500	G\$				Premier Insurance

Works And Goods - Bidders/Contract Awards Tender Details														
Procuring Entity	Reference Number	Tender Description	Bidder Number	Bidder Name	No Of Copies	Eng/Cost Estimate	Quoted Price Bid Amount	Currency	Bid Security Amount	Currency	Form of Tender Signed	NIS	IRD	Drawn On Institution
	57/2022/31		1	ACE Construction Services & Investment Inc. L110			32,863,950	G\$	490,000	G\$				Premier Insurance
			1	ACE Construction Services & Investment Inc. L109			20,660,000	G\$	332,500	G\$				Premier Insurance
			1	ACE Construction Services & Investment Inc. L107			41,570,000	G\$	717,500	G\$				Premier Insurance
			1	ACE Construction Services & Investment Inc. L106			20,572,300	G\$	315,000	G\$				Premier Insurance
			1	ACE Construction Services & Investment Inc. L105			76,128,780	G\$	1,330,000	G\$				Premier Insurance
			1	ACE Construction Services & Investment Inc. L104			214,209,050	G\$	3,745,000	G\$				Premier Insurance
			1	ACE Construction Services & Investment Inc. L103			16,602,400	G\$	262,500	G\$				Premier Insurance
			1	ACE Construction Services & Investment Inc. L102			17,870,700	G\$	315,000	G\$				Premier Insurance
			1	ACE Construction Services & Investment Inc. L101			34,013,300	G\$	525,000	G\$	Yes	Yes	Yes	Premier Insurance
			1	ACE Construction Services & Investment Inc. L100	2	0	18,274,100	G\$		0	Yes	Yes	Yes	Premier Insurance
			2	Mention Services Inc. L109			18,945,000	G\$	332,500	G\$				Nafico
			2	Mention Services Inc. L106			17,052,080	G\$	315,000	G\$				Nafico
			2	Mention Services Inc. L103			13,584,490	G\$	262,500	G\$	Yes	Yes	Yes	Nafico
			2	Mention Services Inc. L100			12,641,400	G\$						
			3	AMIC General Contractors Services L113			51,131,100	G\$	1,085,000	G\$				Nafico
			3	AMIC General Contractors Services L112			39,743,850	G\$	752,500	G\$				Nafico
			3	AMIC General Contractors Services L111			180,305,307	G\$	3,377,500	G\$				Nafico

Works And Goods - Bidders/Contract Awards Tender Details														
Procuring Entity	Reference Number	Tender Description	Bidder Number	Bidder Name	No Of Copies	Eng/Cost Estimate	Quoted Price Bid Amount	Currency	Bid Security Amount	Currency	Form of Tender Signed	NIS	IRD	Drawn On Institution
	57/2022/31		3	AMIC General Contractors Services L110			26,313,840	G\$	490,000	G\$				Nafico
			3	AMIC General Contractors Services L107			34,331,745	G\$	717,500	G\$				Nafico
			3	AMIC General Contractors Services L106	2		16,126,150	G\$	315,000	G\$	Yes	Yes	Yes	Nafico
			4	K & P Project Management Inc. L113			58,912,500	G\$	1,085,000	G\$				Premier Insurance
			4	K & P Project Management Inc. L112			42,761,000	G\$	752,500	G\$				Premier Insurance
			4	K & P Project Management Inc. L111			192,831,765	G\$	3,377,500	G\$				Premier Insurance
			4	K & P Project Management Inc. L110			30,661,575	G\$	490,000	G\$				Premier Insurance
			4	K & P Project Management Inc. L107			57,451,170	G\$	717,500	G\$				Premier Insurance
			4	K & P Project Management Inc. L105			75,951,225	G\$	1,330,000	G\$				Premier Insurance
			4	K & P Project Management Inc. L104			213,848,110	G\$	3,745,000	G\$				Premier Insurance
			4	K & P Project Management Inc. L102			17,880,100	G\$	315,000	G\$				Premier Insurance
			4	K & P Project Management Inc. L101	2		29,536,400	G\$	525,000	G\$	Yes	Yes	Yes	Premier Insurance
			5	Surrey Paving & Aggregate (Guy) Inc. L113			62,860,495	G\$	1,085,000	G\$				Assuria
			5	Surrey Paving & Aggregate (Guy) Inc. L112			45,538,900	G\$	752,500	G\$				Assuria
			5	Surrey Paving & Aggregate (Guy) Inc. L111			197,285,424	G\$	3,377,500	G\$				Assuria
			5	Surrey Paving & Aggregate (Guy) Inc. L105			75,954,680	G\$	1,330,000	G\$				Assuria
			5	Surrey Paving & Aggregate (Guy) Inc. L104			206,285,741	G\$	3,745,000	G\$				Assuria
			5	Surrey Paving & Aggregate (Guy) Inc. L101			33,785,950	G\$	525,000	G\$	Yes	Yes	Yes	Assuria
			5	Surrey Paving & Aggregate (Guy) Inc. L100	2		13,713,250	G\$						

Works And Goods - Bidders/Contract Awards Tender Details														
Procuring Entity	Reference Number	Tender Description	Bidder Number	Bidder Name	No Of Copies	Eng/Cost Estimate	Quoted Price Bid Amount	Currency	Bid Security Amount	Currency	Form of Tender Signed	NIS	IRD	Drawn On Institution
	57/2022/31		6	I. B Contracting & Machinery L111			192,839,000	G\$	3,377,500	G\$	Yes	Yes	Yes	Caricom
			6	I. B Contracting & Machinery L107			43,460,000	G\$	717,500	G\$				Caricom
			6	I. B Contracting & Machinery L104	2		209,724,375	G\$	3,745,000	G\$	Yes	Yes	Yes	Caricom
			7	VS Group Inc. L110			27,489,033	G\$	490,000	G\$				Diamond
			7	VS Group Inc. L109			18,989,390	G\$	332,500	G\$				Diamond
			7	VS Group Inc. L106			17,960,000	G\$	315,000	G\$				Diamond
			7	VS Group Inc. L105			75,518,992	G\$	1,330,000	G\$				Diamond
			7	VS Group Inc. L103			14,727,465	G\$	262,500	G\$				Diamond
			7	VS Group Inc. L102			17,773,860	G\$	315,000	G\$	Yes	Yes	Yes	Diamond
			7	VS Group Inc. L101			29,849,800	G\$						
			7	VS Group Inc. L100	2		12,993,200	G\$						
			8	Puran Brothers Disposal Inc. L113			74,320,000	G\$	1,085,000	G\$				Assuria
			8	Puran Brothers Disposal Inc. L111			238,751,572	G\$	3,377,500	G\$				Assuria
			8	Puran Brothers Disposal Inc. L105			105,688,275	G\$	1,330,000	G\$				Assuria
			8	Puran Brothers Disposal Inc. L104	2		256,478,565	G\$	3,745,000	G\$	Yes	Yes	Yes	Assuria
			9	A & N Enterprise L113			59,257,900	G\$	1,085,000	G\$				Assuria
			9	A & N Enterprise L112			42,677,590	G\$	752,500	G\$				Assuria
			9	A & N Enterprise L111			179,638,768	G\$	3,377,500	G\$				Assuria
			9	A & N Enterprise L110			27,751,605	G\$	490,000	G\$				Assuria
			9	A & N Enterprise L109			22,233,160	G\$	332,500	G\$				Assuria
			9	A & N Enterprise L106			19,028,750	G\$	315,000	G\$				Assuria
			9	A & N Enterprise L105			86,685,500	G\$	1,330,000	G\$				Assuria
			9	A & N Enterprise L104			202,914,443	G\$	3,745,000	G\$				Assuria
			9	A & N Enterprise L103			14,210,200	G\$	262,500	G\$				Assuria
			9	A & N Enterprise L102			17,091,300	G\$	315,000	G\$				Assuria
			9	A & N Enterprise L101			28,142,100	G\$	525,000	G\$				Assuria
			9	A & N Enterprise L100	2		14,678,320	G\$			Yes	Yes	Yes	Assuria
			10	M.K Haniff Construction Service L113			58,437,500	G\$	1,085,000	G\$				Caricom
			10	M.K Haniff Construction Service L112			39,690,600	G\$	752,500	G\$				Caricom
			10	M.K Haniff Construction Service L110			25,506,600	G\$	490,000	G\$				Caricom
			10	M.K Haniff Construction Service L106			16,259,700	G\$	315,000	G\$				Caricom

Works And Goods - Bidders/Contract Awards Tender Details														
Procuring Entity	Reference Number	Tender Description	Bidder Number	Bidder Name	No Of Copies	Eng/Cost Estimate	Quoted Price Bid Amount	Currency	Bid Security Amount	Currency	Form of Tender Signed	NIS	IRD	Drawn On Institution
	57/2022/31		10	M.K Haniff Construction Service L103			13,110,800	G\$	262,500	G\$				Caricom
			10	M.K Haniff Construction Service L102			15,694,900	G\$	315,000	G\$				Caricom
			10	M.K Haniff Construction Service L101	2		24,510,500	G\$	525,000	G\$	Yes	Yes	Yes	Caricom
			11	Broadway Eng. & Consultant L113			61,715,153	G\$	1,085,000	G\$				Diamond
			11	Broadway Eng. & Consultant L112			42,846,600	G\$	752,500	G\$				Diamond
			11	Broadway Eng. & Consultant L110			27,489,033	G\$	490,000	G\$				Diamond
			11	Broadway Eng. & Consultant L109			18,989,390	G\$	332,500	G\$				Diamond
			11	Broadway Eng. & Consultant L106			17,960,000	G\$	315,000	G\$				Diamond
			11	Broadway Eng. & Consultant L105			75,518,992	G\$	1,330,000	G\$				Diamond
			11	Broadway Eng. & Consultant L103			14,727,465	G\$	262,500	G\$				Diamond
			11	Broadway Eng. & Consultant L102			17,773,860	G\$	315,000	G\$				Diamond
			11	Broadway Eng. & Consultant L101			29,849,800	G\$	525,000	G\$	Yes	Yes	Yes	Diamond
			11	Broadway Eng. & Consultant L100	2		12,993,200	G\$			Yes	Yes	Yes	
			12	Rojalti Enterprise L110			27,489,033	G\$	490,000	G\$				Diamond
			12	Rojalti Enterprise L109			18,989,390	G\$	332,500	G\$				Diamond
			12	Rojalti Enterprise L106			77,960,000	G\$	315,000	G\$				Diamond
			12	Rojalti Enterprise L105			75,518,992	G\$	1,330,000	G\$				Diamond
			12	Rojalti Enterprise L103			14,727,465	G\$	262,500	G\$				Diamond
			12	Rojalti Enterprise L102			17,773,860	G\$	315,000	G\$				Diamond
			12	Rojalti Enterprise L101			29,849,800	G\$	525,000	G\$	Yes	Yes	Yes	Diamond
			12	Rojalti Enterprise L100	2		12,933,200	G\$						
			13	Mohamed Fawaaz Bacchus Constr. & Transp. L113			60,098,100	G\$	1,085,000	G\$				Nafico
			13	Mohamed Fawaaz Bacchus Constr. & Transp. L112			41,198,000	G\$	752,500	G\$				Nafico
			13	Mohamed Fawaaz Bacchus Constr. & Transp. L111			190,388,835	G\$	3,377,500	G\$				Nafico
			13	Mohamed Fawaaz Bacchus Constr. & Transp. L105			75,432,105	G\$	1,330,000	G\$				Nafico

Works And Goods - Bidders/Contract Awards Tender Details														
Procuring Entity	Reference Number	Tender Description	Bidder Number	Bidder Name	No Of Copies	Eng/Cost Estimate	Quoted Price Bid Amount	Currency	Bid Security Amount	Currency	Form of Tender Signed	NIS	IRD	Drawn On Institution
	57/2022/31		13	Mohamed Fawaaz Bacchus Constr. & Transp. L104			211,545,285	G\$	3,745,000	G\$				Nafico
			13	Mohamed Fawaaz Bacchus Constr. & Transp. L101	2		29,239,000	G\$	525,000	G\$	Yes	Yes	Yes	Nafico
			14	S & D Construction L113			62,168,380	G\$	1,085,000	G\$				Premier Insurance
			14	S & D Construction L112			42,060,760	G\$	752,500	G\$				Premier Insurance
			14	S & D Construction L111			202,624,065	G\$	3,377,500	G\$				Premier Insurance
			14	S & D Construction L110			26,262,558	G\$	490,000	G\$				Premier Insurance
			14	S & D Construction L109			20,655,950	G\$	332,500	G\$				Premier Insurance
			14	S & D Construction L106			19,221,700	G\$	315,000	G\$				Premier Insurance
			14	S & D Construction L105			74,847,885	G\$	1,330,000	G\$				Premier Insurance
			14	S & D Construction L104			209,452,425	G\$	3,745,000	G\$				Premier Insurance
			14	S & D Construction L103			13,309,400	G\$	262,500	G\$				Premier Insurance
			14	S & D Construction L102			17,194,700	G\$	315,000	G\$				Premier Insurance
			14	S & D Construction L101	2		33,539,800	G\$	525,000	G\$	Yes	Yes	Yes	Premier Insurance
			14	S & D Construction L100			14,386,600	G\$						Premier Insurance
			15	K & F Contracting Services L109	2		17,086,000	G\$	332,500	G\$	Yes	Yes	Yes	Caricom
			16	Navin & Sons Construction L113			53,781,380	G\$	1,085,000	G\$				Assuria
			16	Navin & Sons Construction L112			36,536,260	G\$	752,500	G\$				Assuria
			16	Navin & Sons Construction L111			182,709,083	G\$	3,377,500	G\$				Assuria
			16	Navin & Sons Construction L107			34,675,620	G\$	717,500	G\$				Assuria
			16	Navin & Sons Construction L105	0		70,394,625	G\$	1,330,000	G\$				Assuria
			16	Navin & Sons Construction L104			206,103,975	G\$	3,745,000	G\$				Assuria
			16	Navin & Sons Construction L101	2		25,391,200	G\$	525,000	G\$	Yes	Yes	Yes	Assuria
			17	Kapanaro Construction Management Co. L110			24,609,060	G\$	490,000	G\$				Diamond

Works And Goods - Bidders/Contract Awards Tender Details														
Procuring Entity	Reference Number	Tender Description	Bidder Number	Bidder Name	No Of Copies	Eng/Cost Estimate	Quoted Price Bid Amount	Currency	Bid Security Amount	Currency	Form of Tender Signed	NIS	IRD	Drawn On Institution
	57/2022/31		17	Kapanaro Construction Management Co. L109			17,014,000	G\$	332,500	G\$				Diamond
			17	Kapanaro Construction Management Co. L106			16,736,400	G\$	262,500	G\$				Diamond
			17	Kapanaro Construction Management Co. L103			13,492,800	G\$	262,500	G\$				Diamond
			17	Kapanaro Construction Management Co. L102			16,315,000	G\$	315,000	G\$	Yes	Yes	Yes	Diamond
			17	Kapanaro Construction Management Co. L100	2		11,882,000	G\$						
			18	Hoosein Logistics & Supplies Inc. L110			27,775,921	G\$	490,000	G\$	No			Caricom
			18	Hoosein Logistics & Supplies Inc. L109			17,168,800	G\$	332,500	G\$	No			Caricom
			18	Hoosein Logistics & Supplies Inc. L102			16,741,500	G\$	315,000	G\$	No			Caricom
			18	Hoosein Logistics & Supplies Inc. L101	1		24,526,900	G\$	525,000	G\$	No	Yes	Yes	Caricom
			19	Joshi Constr. Transp. Est. Three L113			60,121,300	G\$	1,085,000	G\$				Caricom
			19	Joshi Constr. Transp. Est. Three L112			42,133,120	G\$	752,500	G\$				Caricom
			19	Joshi Constr. Transp. Est. Three L111			193,297,230	G\$	3,377,500	G\$				Caricom
			19	Joshi Constr. Transp. Est. Three L110			26,487,153	G\$	490,000	G\$				Caricom
			19	Joshi Constr. Transp. Est. Three L109			18,155,900	G\$	332,500	G\$				Caricom
			19	Joshi Constr. Transp. Est. Three L107			39,185,685	G\$	717,500	G\$				Caricom
			19	Joshi Constr. Transp. Est. Three L106			17,094,720	G\$	315,000	G\$				Caricom
			19	Joshi Constr. Transp. Est. Three L105			79,269,383	G\$	1,330,000	G\$				Caricom
			19	Joshi Constr. Transp. Est. Three L104			216,738,375	G\$	3,745,000	G\$				Caricom
			19	Joshi Constr. Transp. Est. Three L103			13,747,500	G\$	262,500	G\$				Caricom
			19	Joshi Constr. Transp. Est. Three L102			16,407,800	G\$	315,000	G\$				Caricom
			19	Joshi Constr. Transp. Est. Three L101			28,207,300	G\$	525,000	G\$	Yes	Yes	Yes	Caricom
			19	Joshi Constr. Transp. Est. Three L100	2		12,471,600	G\$			Yes	Yes	Yes	
			20	A. Nazier & Son Contract. & Gen. Suppl. L111			165,237,450	G\$	3,377,500	G\$				Caricom

Works And Goods - Bidders/Contract Awards Tender Details														
Procuring Entity	Reference Number	Tender Description	Bidder Number	Bidder Name	No Of Copies	Eng/Cost Estimate	Quoted Price Bid Amount	Currency	Bid Security Amount	Currency	Form of Tender Signed	NIS	IRD	Drawn On Institution
	57/2022/31		20	A. Nazier & Son Contract. & Gen. Suppl. L105			73,762,920	G\$	1,330,000	G\$				Caricom
			20	A. Nazier & Son Contract. & Gen. Suppl. L104			218,166,522	G\$	3,745,000	G\$				Caricom
			20	A. Nazier & Son Contract. & Gen. Suppl. L103			13,492,800	G\$	262,500	G\$				Caricom
			20	A. Nazier & Son Contract. & Gen. Suppl. L101	1		26,142,850	G\$	525,000	G\$	Yes	Yes	Yes	Caricom
			21	Expert Gen. Contracting Services L110			24,609,060	G\$	490,000	G\$				Diamond
			21	Expert Gen. Contracting Services L109			17,014,000	G\$	332,500	G\$				Diamond
			21	Expert Gen. Contracting Services L106			16,736,400	G\$	315,000	G\$				Diamond
			21	Expert Gen. Contracting Services L103			13,492,300	G\$	262,500	G\$				Diamond
			21	Expert Gen. Contracting Services L102			16,315,000	G\$	315,000	G\$				Diamond
			21	Expert Gen. Contracting Services L101	1		11,882,000	G\$	525,000	G\$	Yes	Yes	Yes	Diamond
			22	VS Engineering & Investment L113			61,637,400	G\$	1,085,000	G\$				Nafico
			22	VS Engineering & Investment L112			50,751,400	G\$	752,500	G\$				Nafico
			22	VS Engineering & Investment L111			195,266,085	G\$	3,377,500	G\$				Nafico
			22	VS Engineering & Investment L110			31,976,595	G\$	490,000	G\$				Nafico
			22	VS Engineering & Investment L109			23,472,500	G\$	332,500	G\$				Nafico
			22	VS Engineering & Investment L106			21,330,830	G\$	315,000	G\$				Nafico
			22	VS Engineering & Investment L105			84,638,295	G\$	1,330,000	G\$				Nafico
			22	VS Engineering & Investment L104			279,740,811	G\$	3,745,000	G\$				Nafico
			22	VS Engineering & Investment L103			15,902,000	G\$	262,500	G\$				Nafico
			22	VS Engineering & Investment L102			21,498,800	G\$	315,000	G\$				Nafico
			22	VS Engineering & Investment L101			31,977,900	G\$	525,000	G\$	Yes	Yes	Yes	Nafico
			22	VS Engineering & Investment L100			17,167,375	G\$						

Works And Goods - Bidders/Contract Awards Tender Details														
Procuring Entity	Reference Number	Tender Description	Bidder Number	Bidder Name	No Of Copies	Eng/Cost Estimate	Quoted Price Bid Amount	Currency	Bid Security Amount	Currency	Form of Tender Signed	NIS	IRD	Drawn On Institution
	57/2022/31		23	PSYPHDAVE Construction & Engineering L113			61,780,400	G\$	1,085,000	G\$				Nafico
			23	PSYPHDAVE Construction & Engineering L112			51,266,400	G\$	752,500	G\$				Nafico
			23	PSYPHDAVE Construction & Engineering L111			200,104,485	G\$	3,377,500	G\$				Nafico
			23	PSYPHDAVE Construction & Engineering L110			32,706,345	G\$	490,000	G\$				Nafico
			23	PSYPHDAVE Construction & Engineering L109			24,089,500	G\$	332,500	G\$				Nafico
			23	PSYPHDAVE Construction & Engineering L106			21,610,880	G\$	315,000	G\$				Nafico
			23	PSYPHDAVE Construction & Engineering L105			85,515,045	G\$	1,330,000	G\$				Nafico
			23	PSYPHDAVE Construction & Engineering L104			282,402,561	G\$	3,745,000	G\$				Nafico
			23	PSYPHDAVE Construction & Engineering L103			16,242,000	G\$	262,500	G\$				Nafico
			23	PSYPHDAVE Construction & Engineering L102			21,733,800	G\$	315,000	G\$	Yes	Yes	Yes	Nafico
			23	PSYPHDAVE Construction & Engineering L101			32,450,900	G\$	525,000	G\$	Yes	Yes	Yes	Nafico
			23	PSYPHDAVE Construction & Engineering L100	2		17,522,375	G\$						
			24	United Contracting & Supplies L111			172,000,460	G\$	3,377,500	G\$				
			24	United Contracting & Supplies L105			64,600,442	G\$	1,330,000	G\$				
			24	United Contracting & Supplies L104	2		200,515,025	G\$	3,745,000	G\$	Yes	Yes	Yes	Caricom
			25	JPM's General Constr. & Eng. Services L113			58,817,050	G\$	1,085,000	G\$				Caricom
			25	JPM's General Constr. & Eng. Services L112			39,668,030	G\$	752,500	G\$				Caricom
			25	JPM's General Constr. & Eng. Services L111			186,417,840	G\$	3,377,500	G\$				Caricom

Works And Goods - Bidders/Contract Awards Tender Details														
Procuring Entity	Reference Number	Tender Description	Bidder Number	Bidder Name	No Of Copies	Eng/Cost Estimate	Quoted Price Bid Amount	Currency	Bid Security Amount	Currency	Form of Tender Signed	NIS	IRD	Drawn On Institution
	57/2022/31		25	JPM's General Constr. & Eng. Services L110			25,973,388	G\$	490,000	G\$				Caricom
			25	JPM's General Constr. & Eng. Services L109			18,215,100	G\$	332,500	G\$				Caricom
			25	JPM's General Constr. & Eng. Services L106			16,925,000	G\$	315,000	G\$				Caricom
			25	JPM's General Constr. & Eng. Services L102	2		16,491,925	G\$	315,000	G\$	Yes	Yes	Yes	Caricom
			26	L' Heuruse Construction Services Inc. L113			64,798,575	G\$	1,085,000	G\$				Premier Insurance
			26	L' Heuruse Construction Services Inc. L104			238,744,695	G\$	3,745,000	G\$				Premier Insurance
			26	L' Heuruse Construction Services Inc. L101	1		3,631,550	G\$	525,000	G\$	Yes	Yes	Yes	Premier Insurance
			26	L' Heuruse Construction Services Inc. L100			15,636,150	G\$						
			27	VR Construction Inc L11			186,486,090	G\$	3,377,500	G\$				
			27	VR Construction Inc L104	2		205,650,743	G\$	0	G\$	Yes	Yes	Yes	Caricom
			28	Y. Bhola Const. Services L113			62,901,100	G\$	1,085,000	G\$				
			28	Y. Bhola Const. Services L112			51,582,200	G\$	752,500	G\$				
			28	Y. Bhola Const. Services L111			193,113,690	G\$	3,377,500	G\$				
			28	Y. Bhola Const. Services L110			30,594,375	G\$	490,000	G\$				
			28	Y. Bhola Const. Services L109			19,925,200	G\$	332,500	G\$				
			28	Y. Bhola Const. Services L106			18,451,100	G\$	315,000	G\$				
			28	Y. Bhola Const. Services L105			77,280,053	G\$	1,330,000	G\$				
			28	Y. Bhola Const. Services L104			257,231,468	G\$	3,745,000	G\$				
			28	Y. Bhola Const. Services L103			14,534,400	G\$	262,500	G\$				
			28	Y. Bhola Const. Services L102			18,003,400	G\$	315,000	G\$				
			28	Y. Bhola Const. Services L101			32,595,800	G\$	325,000	G\$	Yes	Yes	Yes	
			28	Y. Bhola Const. Services L100	2		13,198,050	G\$		G\$	Yes	Yes	Yes	Assuria
				203			3,631,550							

Works And Goods - Bidders/Contract Awards Tender Details														
Procuring Entity	Reference Number	Tender Description	Bidder Number	Bidder Name	No Of Copies	Eng/Cost Estimate	Quoted Price Bid Amount	Currency	Bid Security Amount	Currency	Form of Tender Signed	NIS	IRD	Drawn On Institution
	58/2022/31	Miscellaneous Roads Region 4 (Phase 4) Lot 114: Construction/Rehabilitation of Third Cross St, Herstelling, Reg 4, Lot 115: Construction/Rehabilitation of Eddie Ram Street, Cane Grove, Reg 4, Lot 116: Construction/Rehabilitation of Jaipaul to Zamo St			0	0				0	0	0	0	0
				1			0							
Ministry of Home Affairs	60/2022/51	Procurement of Vehicles and Equipment- Lots 1-4 Guyana Police Force	1	Beharry Automotive Ltd Lot 1	2	0	174,316,807	G\$	3,486,336	G\$	Yes	Yes	Yes	Nafico
			2	RRT Enterprise Lot4	2		31,145,750	G\$			Yes	Yes	Yes	Premier
			2	RRT Enterprise Lot3	2		14,951,875	G\$			Yes	Yes	Yes	Premier
			2	RRT Enterprise Lot2	2		8,983,450	G\$			Yes	Yes	Yes	Premier
			2	RRT Enterprise Lot1	2		126,405,000	G\$	3,629,722	G\$	Yes	Yes	Yes	Premier
			3	Supergraphics Lot 3	1		4,537,000	G\$	160,000	G\$	Yes	Yes	Yes	Premier
			4	Car Care Enterprise lot 3	2		11,329,092	G\$			Yes	Yes	Yes	citizen Bank
			4	Car Care Enterprise lot 2	1		5,531,508	G\$	110,630	G\$	Yes	Yes	Yes	Citizen Bank
			5	Bm Soat Auto Sales Lot 1			56,000,000	G\$	1,120,000	G\$	Yes	Yes	Yes	Caricom
			6	General Equipment Guyana Lot 1	2		34,992,980	G\$	699,860	G\$	Yes	Yes	Yes	Assuria
			7	Ele's Trading & hardware Lot 4			42,108,200	G\$	842,164	G\$	Yes	Yes	Yes	Assuria
			7	Ele's Trading & hardware Lot 3	0		7,374,300	G\$	147,486	G\$	Yes	Yes	Yes	Assuria
			8	Jumbo Jet Auto Sales Lot 1	1		168,720,000	G\$	2,960,000	G\$	Yes	Yes	Yes	Nafico
			9	Car Clean enterprise Lot 1	1		39,998,500	G\$	1,800,000	G\$	Yes	Yes	Yes	Hand In Hand
			10	Marics & Company Ltd	1		38,330,715	G\$	766,614	G\$	Yes	Yes	Yes	Assuria
11	S&K Const Consul Serv & Gen Supp Inc Lot 4			103,520,194	G\$			Yes	Yes	Yes	Caricom			
11	S&K Const Consul Serv & Gen Supp Inc Lot 3			10,970,197	G\$			Yes	Yes	Yes	Caricom			
11	S&K Const Consul Serv & Gen Supp Inc Lot 2	1		3,114,119	G\$	2,352,092	G\$	Yes	Yes	Yes	Caricom			
				18			3,114,119							
Ministry of Public Works	61/2022/31	Procurement of heavy-duty vehicles Lot 1-3	1	Jumbo Jet Auto Sales Lot 3			15,300,000	G\$	300,000	G\$	Yes	Yes	Yes	Nafico
			1	Jumbo Jet Auto Sales Lot 2			15,000,000	G\$	180,000	G\$	Yes	Yes	Yes	Nafico

