

<b>Date of Tender Opening: August 26, 2025</b>									
<b>File Number: Ministry of Finance (128/2025/03) - Repairs to Office Area GNCB</b>									
<b>Bidder No.</b>	<b>Name of Bidder</b>	<b>Bid Amount &amp; Currency</b>	<b>Bid Security Amount &amp; Currency</b>	<b>Bid Security Agency</b>	<b>GRA</b>	<b>NIS</b>	<b>Form of Tender signed</b>	<b>Hard Copy</b>	<b>Flash drive</b>
<b>1</b>	JPM's General Construction and Engineering Services	\$ 7,692,880	Bid Secure and Declaration Page Completed and Signed		✓	✓	✓		1
<b>2</b>	SB Plumbing, Welding and General Construction	\$ 7,258,470	Bid Secure and Declaration Page Completed and Signed		✓	✓	✓	1	
<b>3</b>	MDSG General Services	\$ 8,016,400	Bid Secure and Declaration Page Completed and Signed		✓	✓	✓	1	
<b>4</b>	Sullivan General Supplies and Construction Company	\$ 3,063,600	Bid Secure and Declaration Page Completed and Signed		✓	✓	✓		0

Date of Tender Opening: August 26, 2025									
File Number: Guyana Energy Agency (425/2025/02) - Construction of Carports Lots 1-3									
Bidder No.	Name of Bidder	Bid Amount & Currency	Bid Security Amount & Currency	Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	Flash drive
	NO BIDS RECEIVED								

Date of Tender Opening: August 26, 2025									
File Number: Guyana Revenue Authority (83/2025/03) - Supply and Delivery of High Yield Toners									
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	Ink Plus	\$ 14,675,000	\$ 293,500	Assuria	✓	✓	✓		1
2	Giftland Office Max	\$ 16,474,500	\$ 329,490	Nafico	✓	✓	✓		1

Date of Tender Opening: August 26, 2025									
File Number: Guyana Revenue Authority (165/2024/03 Ret) - Construction of Warehouse, Onverwagt Berbice, Region No. 05									
Bidder No.	Name of Bidder	Bid Amount & Currency	Bid Security Amount & Currency	Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	Flash drive
1	Platinum Investments Inc	\$ 325,256,217	\$ 7,000,000	Premier	✓	✓	✓		2
2	Qingjian Group Company (Guyana) Inc	\$ 384,232,252.78	\$ 7,684,645	Premier	✓	✓	✓		2
3	Digital Design Construction Logistics & Supplies	\$ 277,985,934	\$ 5,559,719	Caricom	✓	✓	✓		2
4	Andre Vincente Construction	\$ 275,474,007	\$ 6,000,000	Nafico	✓	✓	✓		2
5	Wazeer Khan and Sons Construction	\$ 332,335,650	No Bid Security Seen		✓	✓	✓		1
6	Metal & Fabrication Ink	\$ 393,863,558	\$ 7,800,000	Assuria	✓	✓	✓		2
7	Ama General Construction Services	\$ 460,328,187	\$ 8,710,000	Premier	✓	✓	✓		2
8	A&K Construction and Maintenance Services	\$ 417,713,593	\$ 8,354,272	Premier	✓	✓	✓		2
9	Singh and Son Construction	\$ 440,696,905	\$ 8,813,938	Premier	✓	✓	✓		2
10	B&S Contracting Service	\$ 293,519,772	\$ 6,000,000	Assuria	✓	✓	✓		2
	Engineer's Estimate	\$ 302,968,654							

Date of Tender Opening: August 26, 2025									
File Number: Ministry of Human Services and Social Security (127/2025/39) - Supply & Delivery of IT Devices, Furniture & Equipment Lots 1-3									
Bidder No.	Name of Bidder	Bid Amount & Currency	Bid Security Amount & Currency	Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	Flash drive
1	Regal Stationery & Computer Inc. L1	\$ 3,700,000	\$ 103,640	Premier	✓	✓	✓		2
1	Regal Stationery & Computer Inc. L2	\$ 1,482,000							
2	Promotech Inc. L1	\$ 6,311,742	\$ 128,518	Premier	✓	✓	✓		2
3	Nationwide Imports L1	\$ 3,979,180	\$ 181,885	Caricom	✓	✓	✓		2
3	Nationwide Imports L2	\$ 4,181,346							
3	Nationwide Imports L3	\$ 933,740							
4	Rsconex Investment and Management Inc. L1	\$ 3,940,000	\$ 290,000	Caricom	✓	✓	✓		2
5	Giftland Office Max L1	\$ 5,446,000	\$ 222,649	Nafico	✓	✓	✓		1
5	Giftland Office Max L2	\$ 4,876,441							
5	Giftland Office Max L3	\$ 810,000							
6	Meditron Inc. L1	\$ 4,898,320	\$ 174,158	Diamond	✓	✓	✓		2
6	Meditron Inc. L2	\$ 2,809,596							
6	Meditron Inc. L3	\$ 1,000,000							
7	Yellothree L1	\$ 4,372,240	\$ 87,444	Nafico	✓	✓	✓		2
7	Yellothree L2	\$ 3,404,587							
7	Yellothree L3	\$ 1,000,000							
8	MAEC Enterprises L1	\$ 6,265,600	\$ 125,312	Assuria	✓	✓	✓		2

8	MAEC Enterprises L2	\$ 3,073,026	\$ 61,461						
8	MAEC Enterprises L3	\$ 818,400	\$ 16,368						
9	Western Scientific Company Limited L1	US\$ 25688.8	US\$ 1500	Premier	✓	✓	✓		2
9	Western Scientific Company Limited L3	US\$ 4947.6							

Date of Tender Opening: August 26, 2025									
File Number: Ministry of Human Services and Social Security (129/2025/39) - Supply & Delivery of Inks									
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	Nationwide Imports	\$ 10,945,616	\$ 218,912	Caricom	✓	✓	✓		2
2	Giftland Office Max	\$ 8,790,502	\$ 175,810	Nafico	✓	✓	✓		1
3	Laparkan Trading (Guyana) Company Limited	\$ 1,037,000	BSD Form C/S		✓	✓	✓		2
4	PBS Technologies (Guyana) Inc	\$ 6,139,568	\$ 139,308	Premier	✓	✓	✓		2
5	Regal Stationery & Computer Centre	\$ 2,603,020	BSD Form C/S		✓	✓	✓		2
6	Promotech Inc	\$ 3,436,453	\$ 68,729	Premier	✓	✓	✓		2

<b>Date of Tender Opening: August 26, 2025</b>									
<b>File Number: Ministry of Human Services and Social Security (130/2025/39) - Repair Works to Ward 5 Palms</b>									
<b>Bidder No.</b>	<b>Name of Bidder</b>	<b>Bid Amount &amp; Currency</b>	<b>Bid Security Amount &amp; Currency</b>	<b>Bid Security Agency</b>	<b>GRA</b>	<b>NIS</b>	<b>Form of Tender signed</b>	<b>Hard Copy</b>	<b>Flash drive</b>
<b>1</b>	AB Solutions	\$ 14,906,325	BSD Form C/S		✓	✓	✓		2
<b>2</b>	Fugenz Business Solutions	\$ 9,572,535	BSD Form C/S		✓	✓	✓		2
<b>3</b>	A&K Construction & Maintenance Services	\$ 17,735,183	BSD Form C/S		✓	✓	✓		1
<b>4</b>	Ama General Construction Services	\$ 20,081,775	BSD Form C/S		✓	✓	✓		1
<b>5</b>	Telo's General Contracting	\$ 13,216,350	BSD Form C/S		✓	✓	✓		2
<b>6</b>	Rjays Enterprise	\$ 14,944,440	BSD Form C/S		✓	✓	✓		2
<b>7</b>	Quality Construction and Maintenance Services	\$ 12,254,550	BSD Form C/S		✓	✓	✓		1
<b>8</b>	KW & C Enterprise	\$ 9,651,527	BSD Form C/S		✓	✓	✓		1



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5	General Distributors L1	\$ 58,793,730	\$ 600,000	Caricom	✓	✓	✓		2
5	General Distributors L2	\$ 69,810,850							
5	General Distributors L3	\$ 52,840,750							
5	General Distributors L4	\$ 67,236,680							
5	General Distributors L5	\$ 46,235,816							
6	Jentech Office Supplies & Solutions L1	\$ 64,708,980	\$ 1,286,635	Caricom	✓	✓	✓		2
6	Jentech Office Supplies & Solutions L2	\$ 80,875,883							
6	Jentech Office Supplies & Solutions L3	\$ 61,914,687							
6	Jentech Office Supplies & Solutions L4	\$ 44,609,859							
6	Jentech Office Supplies & Solutions L5	\$ 64,331,774							
7	Ele's Trading and Hardware L1	\$ 296,000,500	\$ 10,940,000	Assuria	✓	✓	✓		1
7	Ele's Trading and Hardware L2	\$ 90,000,300							
7	Ele's Trading and Hardware L3	\$ 120,350,000							
7	Ele's Trading and Hardware L4	\$ 225,000,500							
7	Ele's Trading and Hardware L5	\$ 120,350,000							
8	MAEC Enterprise L1	\$ 63,103,210	\$ 1,262,064	Assuria	✓	✓	✓		2
8	MAEC Enterprise L2	\$ 64,429,050	\$ 1,288,581						
8	MAEC Enterprise L3	\$ 50,273,400	\$ 1,005,468						
8	MAEC Enterprise L4	\$ 50,943,000	\$ 1,018,860						
8	MAEC Enterprise L5	\$ 53,091,600	\$ 1,061,832						
9	Digital Technology Group of Companies Inc. L1	\$ 63,859,250	\$ 1,277,181	Assuria	✓	✓	✓		2
9	Digital Technology Group of Companies Inc. L2	\$ 65,456,350	\$ 1,309,127						
9	Digital Technology Group of Companies Inc. L3	\$ 51,390,800	-						
9	Digital Technology Group of Companies Inc. L4	\$ 51,565,300	\$ 1,031,306						
9	Digital Technology Group of Companies Inc. L5	\$ 51,078,700	\$ 1,021,594						

10	AKM Investment & Supplies L1	\$ 26,295,620	\$ 2,900,000	Nafico	✓	✓	✓		1
10	AKM Investment & Supplies L2	\$ 32,491,290							
10	AKM Investment & Supplies L3	\$ 24,608,740							
10	AKM Investment & Supplies L4	\$ 18,862,220							
10	AKM Investment & Supplies L5	\$ 25,836,200							
11	Two Brothers Construction L1	\$ 27,306,990	\$ 2,900,000	Nafico	✓	✓	✓		1
11	Two Brothers Construction L2	\$ 33,740,955							
11	Two Brothers Construction L3	\$ 25,555,230							
11	Two Brothers Construction L4	\$ 19,587,690							
11	Two Brothers Construction L5	\$ 26,829,900							
12	STS Investments L1	\$ 196,551,880	\$ 3,931,038	Nafico	✓	✓	✓		1
12	STS Investments L2	\$ 231,497,472	\$ 4,629,949						
12	STS Investments L3	\$ 167,468,314	\$ 3,349,366						
12	STS Investments L4	\$ 127,659,944	\$ 2,553,199						
12	STS Investments L5	\$ 168,700,992	\$ 3,234,020						

<b>Date of Tender Opening: August 26, 2025</b>									
<b>File Number: Ministry of Education (575/2025/40) - Rehabilitation Works at St. Pius Primary School</b>									
<b>Bidder No.</b>	<b>Name of Bidder</b>	<b>Bid Amount &amp; Currency</b>	<b>Bid Security Amount &amp; Currency</b>	<b>Bid Security Agency</b>	<b>GRA</b>	<b>NIS</b>	<b>Form of Tender signed</b>	<b>Hard Copy</b>	<b>Flash drive</b>
<b>1</b>	Holistic Contracting & Procurement Inc	\$ 17,207,400	\$ 344,148	Caricom	✓	✓	✓		2
<b>2</b>	Mtech Contracting Solutions	\$ 21,761,775	\$ 435,236	Assuria	✓	✓	✓		1
<b>3</b>	M Ali Contracting & Engineering Services	\$ 15,486,450	\$ 309,725	Premier	✓	✓	✓		2
<b>4</b>	J Hussain's Construction & Supplies	\$ 20,297,550	\$ 405,951	Premier	✓	✓	✓		2
<b>5</b>	Rishma & Sisters Enterprise	\$ 14,472,150	\$ 289,443	Premier	✓	✓	✓		1
<b>6</b>	D Chowkai & Sons Construction	\$ 16,829,400	\$ 336,588	Caricom	✓	✓	✓		2
<b>7</b>	PMW Construction & General Services	\$ 15,446,550	\$ 340,000	Assuria	✓	✓	✓		1
<b>8</b>	Ramesh's Enterprise	\$ 14,947,275	\$ 300,000	Assuria	Rec	Rec	✓		1
<b>9</b>	S Sugrim Enterprise	\$ 16,698,142	\$ 340,000	Premier	✓	✓	✓		2
<b>10</b>	Mobile Express	\$ 15,318,660	\$ 340,000	Premier	✓	✓	✓		2
<b>11</b>	Oneika & Son's Development	\$ 15,842,033	\$ 340,000	Premier	✓	✓	✓		1
<b>12</b>	The Property Experts Supplies & Services	\$ 15,404,550	\$ 308,091	Caricom	✓	✓	✓		2
<b>13</b>	Hana's Construction Cleaning Services & Supplies	\$ 20,297,550	\$ 405,951	Assuria	✓	✓	✓		2
<b>14</b>	Total Terrain and Transportation	\$ 16,141,230	\$ 340,000	Premier	✓	✓	✓		1
<b>15</b>	STS Investments	\$ 16,951,200	\$ 339,024	Premier	✓	✓	✓		1

Date of Tender Opening: August 26, 2025									
File Number: Ministry of Education (576/2025/40) - Rehabilitation Works at Bel Air Primary School									
Bidder No.	Name of Bidder	Bid Amount & Currency	Bid Security Amount & Currency	Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	Flash drive
1	Telo's General Contracting	\$ 13,989,591	\$ 279,792	Nafico	✓	✓	✓		1
2	Fugenz Business Solutions	\$ 15,292,988	\$ 305,860	Caricom	✓	✓	✓		2
3	MAEC Enterprise	\$ 16,275,210	\$ 340,000	Assuria	✓	✓	✓		2
4	Total Terrain and Transportation	\$ 15,043,350	\$ 340,000	Premier	✓	✓	✓		1
5	R's Modern Construction and Supplies	\$ 13,623,015	\$ 340,000	Premier	✓	✓	✓		2
6	Rishma and Sisters Enterprise	\$ 14,265,720	\$ 285,314	Premier	✓	✓	✓		1
7	FN Electrical & General Contracting	\$ 15,851,273	\$ 317,025	Premier	✓	✓	✓		1
8	Hana's Construction Cleaning Service and Supplies	\$ 14,726,250	\$ 294,525	Assuria	✓	✓	✓		2
9	Vanguard Constructs	\$ 15,991,710	\$ 340,000	Assuria	✓	✓	✓		2
10	Mtech Contracting Solutions	\$ 25,162,725	\$ 503,255	Assuria	✓	✓	✓		1
11	D. Chowkai & Sons Construction	\$ 16,501,485	\$ 330,030	Caricom	✓	✓	✓		2
12	Deeranie Jaikaran Cleaning & Construction Services (DJC & CS)	\$ 13,936,492	\$ 340,000	Assuria	✓	✓	✓		2
13	PMW Construction & General Services	\$ 16,046,153	\$ 340,000	Assuria	✓	✓	✓		1
14	Mobile Express	\$ 14,113,134	\$ 340,000	Premier	✓	✓	✓		2
15	Holistic Contracting & Procurement Inc.	\$ 16,911,300	\$ 338,226	Caricom	✓	✓	✓		2
16	J. Hussain's Construction & Supplies	\$ 14,726,250	\$ 294,525	Premier	✓	✓	✓		2
17	STS Investments	\$ 16,902,690	\$ 338,054	Premier	✓	✓	✓		1
18	Nexwave Infrastructure	\$ 15,050,595	\$ 301,012	Premier	✓	✓	✓		2
19	S. Sugrim Enterprise	\$ 15,776,187	\$ 340,000	Premier	✓	✓	✓		2

<b>Date of Tender Opening: August 26, 2025</b>									
<b>File Number: Ministry of Education (577/2025/40) - Rehabilitation Works at West Ruimveldt Primary School</b>									
<b>Bidder No.</b>	<b>Name of Bidder</b>	<b>Bid Amount &amp; Currency</b>	<b>Bid Security Amount &amp; Currency</b>	<b>Bid Security Agency</b>	<b>GRA</b>	<b>NIS</b>	<b>Form of Tender signed</b>	<b>Hard Copy</b>	<b>Flash drive</b>
<b>1</b>	The Property Experts Supplies & Services	\$ 19,038,075	\$ 380,762	Caricom	✓	✓	✓		2
<b>2</b>	S. Sugrim Enterprise	\$ 18,814,477	\$ 420,000	Premier	✓	✓	✓		2
<b>3</b>	MAEC Enterprise	\$ 19,623,975	\$ 420,000	Assuria	✓	✓	✓		2
<b>4</b>	Rishma & Sisters Enterprise	\$ 17,388,000	\$ 347,760	Premier	✓	✓	✓		2
<b>5</b>	STS Investments	\$ 19,094,775	\$ 381,896	Premier	✓	✓	✓		1
<b>6</b>	Terraform Solutions	\$ 20,673,975	\$ 420,000	Assuria	✓	✓	✓		2
<b>7</b>	J Hussain's Construction & Supplies	\$ 14,236,425	\$ 284,728	Premier	✓	✓	✓		2
<b>8</b>	Total Terrain and Transportation	\$ 18,950,925	\$ 420,000	Premier	Rec	Rec	✓		1
<b>9</b>	D. Chowkai and Sons Construction	\$ 19,866,525	\$ 397,331	Caricom	✓	✓	✓		2
<b>10</b>	FN Electrical & General Contracting	\$ 16,459,800	\$ 329,196	Premier	✓	✓	✓		1
<b>11</b>	BM Property Investments Inc	\$ 23,003,400	\$ 460,068	Caricom	✓	✓	✓		2
<b>12</b>	Hana's Construction Cleaning Services & Supplies	\$ 14,236,425	\$ 284,728	Assuria	✓	✓	✓		2
<b>13</b>	PMW Construction & General Services	\$ 14,446,005	\$ 420,000	Assuria	✓	✓	✓		2
<b>14</b>	Deeranie Jaikaran Cleaning & Construction Services (DJC & CS)	\$ 13,627,215	\$ 420,000	Assuria	✓	✓	✓		2
<b>15</b>	Mtech Contracting Solutions	\$ 25,191,600	\$ 503,832	Assuria	✓	✓	✓		1
<b>16</b>	Holistic Contracting & Procurement Inc	\$ 20,811,525	\$ 416,230	Caricom	✓	✓	✓		2
<b>17</b>	Vanguard Constructs	\$ 18,573,975	\$ 420,000	Assuria	✓	✓	✓		2

Date of Tender Opening: August 26, 2025									
File Number: Ministry of Education (578/2025/40) - Extension of Bel Air Nursery School									
Bidder No.	Name of Bidder	Bid Amount & Currency	Bid Security Amount & Currency	Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	Flash drive
1	MAEC Enterprises	\$ 28,879,305	\$ 620,000	Assuria	✓	✓	✓		2
2	Fugenz Business Solutions	\$ 26,955,600	\$ 539,112	Caricom	✓	✓	✓		2
3	Deeranie Jaikaran Cleaning & Construction Services (DJC & CS)	\$ 22,254,278	\$ 620,000	Assuria	✓	✓	✓		2
4	Terraform Solutions	\$ 30,378,705	\$ 620,000	Assuria	✓	✓	✓		2
5	Hana's Construction, Cleaning Service and Supplies	\$ 23,116,300	\$ 462,328	Assuria	✓	✓	✓		0
6	Digital Design Construction, Logistics and Supplies	\$ 27,408,465	\$ 548,169	Caricom	✓	✓	✓		2
7	Vanguard Constructs	\$ 29,746,605	\$ 620,000	Assuria	✓	✓	✓		2
8	Holistic Contracting & Procurement Inc.	\$ 29,923,950	\$ 598,479	Caricom	✓	✓	✓		1
9	D. Chowkai & Sons Construction	\$ 29,577,450	\$ 591,549	Caricom	✓	✓	✓		2
10	STS Investments		\$ 598,260	Premier	✓	✓	✓		1
11	J. Hussian's Construction & Supplies	\$ 23,116,380	\$ 462,328	Premier	✓	✓	✓		2
12	Superior Supplies & General Construction	\$ 26,565,000	\$ 620,000	Caricom	✓	✓	✓		1
13	Westbrook Caribbean Inc.	\$ 30,941,855	\$ 620,000	Caricom	✓	✓	✓		2
14	R's Modern Construction & Supplies	\$ 27,946,275	\$ 620,000	Premier	✓	✓	✓		2
15	B.M Property Investments Inc	\$ 33,000,765	\$ 660,015	Caricom	✓	✓	✓		2
16	Randolph Taylor Construction	\$ 26,186,790	\$ 523,736	Premier	✓	✓	✓		2

Date of Tender Opening: August 26, 2025									
File Number: Ministry of Education (579/2025/40) - Construction of Teaching Block at Tutorial High School									
Bidder No.	Name of Bidder	Bid Amount & Currency	Bid Security Amount & Currency	Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	Flash drive
1	Sheriff Construction Inc	\$ 23,943,590	\$ 6,952,500	Assuria	✓	✓	✓		2
2	D&S Construction Inc	\$ 410,920,000	\$ 6,953,554	Premier	✓	✓	✓		2
3	D&A Contracting Services, General Supplies & Consultancy	Form of Tender Page Not Completed But Signed	\$ 6,491,302	Premier	✓	✓	✓		1
4	Westbrook Caribbean Inc	\$ 462,331,361	\$ 7,200,000	Caricom	✓	✓	✓		2
5	Mohabir's Construction	\$ 451,748,112	\$ 7,050,000	Nafico	✓	✓	✓		2
6	Hana's Construction, Cleaning Services & Supplies	\$ 469,823,865	\$ 7,047,358	Assuria	✓	✓	✓		2
7	B.M Property Investments Inc	\$ 506,996,963	\$ 10,139,939	Caricom	✓	✓	✓		2
8	Ele's Trading & Hardware	\$ 430,500,000	\$ 8,610,000	Assuria	✓	✓	✓		1
9	Superior Supplies & General Construction	\$ 433,420,165	\$ 9,272,000	Nafico	✓	✓	✓		1
10	Urban Edge Builders Inc	\$ 23,302,340	No Bid Security Seen		✓	✓	✓		2
11	Triple A General Contracting Services	\$ 457,163,805	\$ 6,857,457	Premier	✓	✓	✓		2
12	D. Chowkai & Sons Construction	\$ 468,299,213	\$ 7,024,488	Caricom	✓	✓	✓		2
13	J. Hussain's Construction & Supplies	\$ 469,823,865	No Bid Security Seen		✓	✓	✓		2
14	Holistic Contracting & Procurement Inc	\$ 477,644,213	\$ 71,644,663	Caricom	✓	✓	✓		2
15	Blue Print Builders Inc	\$ 22,891,878	No Bid Security Seen		✓	✓	✓		2
16	MAEC Enterprises	\$ 479,670,978	\$ 9,270,000	Assuria	✓	✓	✓		2
17	Digital Design Construction, Logistics & Supplies	\$ 449,947,491	\$ 6,749,212	Caricom	✓	✓	✓		2
18	STS Investments	\$ 462,753,480	\$ 6,894,718	Premier	✓	✓	✓		1



<b>Date of Tender Opening: August 26, 2025</b>									
<b>File Number: Ministry of Education (580/2025/40) - Construction of Northern Fence at Presidents College</b>									
<b>Bidder No.</b>	<b>Name of Bidder</b>	<b>Bid Amount &amp; Currency</b>	<b>Bid Security Amount &amp; Currency</b>	<b>Bid Security Agency</b>	<b>GRA</b>	<b>NIS</b>	<b>Form of Tender signed</b>	<b>Hard Copy</b>	<b>Flash drive</b>
<b>1</b>	D Chowkai & Sons Construction	\$ 34,335,400	\$ 686,708	Caricom	✓	✓	✓		2
<b>2</b>	Fugenz Business Solutions	\$ 30,991,950	\$ 619,839	Caricom	✓	✓	✓		2
<b>3</b>	Deeranie Jaikaran Cleaning & Construction Services (DJC & CS)	\$ 24,832,500	\$ 700,000	Assuria	✓	✓	✓		2
<b>4</b>	Westbrook Caribbean Inc	\$ 34,999,140	\$ 800,000	Caricom	✓	✓	✓		2
<b>5</b>	Telo's General Contracting	\$ 35,855,270	No Bid Security Seen		✓	✓	✓		1
<b>6</b>	Randolph Taylor Construction	\$ 29,489,020	\$ 589,780	Premier	✓	✓	✓		2
<b>7</b>	STS Investments	\$ 34,823,305	\$ 696,466	Premier	✓	✓	✓		1
<b>8</b>	Mohabir's Construction	\$ 31,420,400	\$ 700,000	Nafico	✓	✓	✓		1
<b>9</b>	Blue Print Builders Inc	\$ 29,768,310	\$ 520,000	Assuria	✓	✓	✓		2
<b>10</b>	M Ali Contracting & Engineering Services	\$ 29,940,130	\$ 598,803	Premier	✓	✓	✓		1
<b>11</b>	J Hussain's Construction & Supplies	\$ 45,233,540	No Bid Security Seen		✓	✓	✓		2
<b>12</b>	Hana's Construction Cleaning Service and Supplies	\$ 45,233,540	\$ 904,670	Assuria	✓	✓	✓		2
<b>13</b>	Superior Supplies General Construction	\$ 29,225,000	\$ 700,000	Nafico	✓	✓	✓		1
<b>14</b>	DNJJ Construction Services	\$ 33,046,750	\$ 660,935	Premier	✓	✓	✓		2
<b>15</b>	Holistic Contracting & Procurement Inc	\$ 35,605,900	\$ 712,118	Caricom	✓	✓	✓		2
<b>16</b>	Sheriff Construction Inc	\$ 31,486,565	\$ 525,000	Assuria	✓	✓	✓		2
<b>17</b>	Urban Edge Builders Inc	\$ 30,774,810	\$ 500,000	Assuria	✓	✓	✓		2
<b>18</b>	BM Property Investment Inc	\$ 37,220,975	\$ 744,419	Caricom	✓	✓	✓		2
<b>19</b>	Pantheon Construction Inc	\$ 33,961,070	\$ 679,221	Premier	✓	✓	✓		2

Date of Tender Opening: August 26, 2025									
File Number: Ministry of Education (581/2025/40) - Construction of Main Access Bridge at President College									
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	Pantheon Construction Inc	\$ 108,219,500	\$ 1,623,293	Premier	✓	✓	✓		2
2	Westbrook Caribbean Inc	\$ 119,272,800	\$ 1,875,000	Caricom	✓	✓	✓		2
3	Hana's Construction Cleaning Service and Supplies	\$ 62,254,000	\$ 941,310	Assuria	✓	✓	✓		2
4	J Hussain's Construction & Supplies	\$ 62,754,000	\$ 941,316	Premier	✓	✓	✓		2
5	Telo's General Contracting	\$ 66,348,100	No Bid Security Seen		✓	✓	✓		1
6	Holistic Contracting & Procurement Inc	\$ 117,079,000	\$ 1,756,185	Caricom	✓	✓	✓		2
7	D&A Contracting Services General Supplies & Consultancy	Form of Tender not Completed but Signed	\$ 1,753,238	Premier	✓	✓	✓		1
8	BM Property Investments Inc	\$ 127,785,000	\$ 2,555,700	Caricom	✓	✓	✓		2
9	Chung's Global Inc	\$ 118,615,500	\$ 1,779,232	Premier	✓	✓	✓		2
10	STS Investments	\$ 115,981,000	\$ 1,739,715	Premier	✓	✓	✓		1
11	Urban Edge Builders Inc	\$ 101,836,600	\$ 1,700,000	Assuria	✓	✓	✓		2
12	D Chowkai & Sons Construction	\$ 110,865,000	\$ 1,662,975	Caricom	✓	✓	✓		2
13	FN Electrical & General Contracting	\$ 117,267,000	\$ 1,759,005	Premier	✓	✓	✓		1
14	Blue Print Builders Inc	\$ 96,991,600	\$ 1,690,000	Assuria	✓	✓	✓		2
15	Randolph Taylor Construction	\$ 103,227,600	\$ 1,548,414	Premier	✓	✓	✓		2
16	Sheriff Construction Inc	\$ 108,311,200	\$ 1,806,000	Assuria	✓	✓	✓		2

<b>Date of Tender Opening: August 26, 2025</b>									
<b>File Number: Ministry of Education (582/2025/40) - Construction of Linden Technical Institute (Admin)</b>									
<b>Bidder No.</b>	<b>Name of Bidder</b>	<b>Bid Amount &amp; Currency</b>	<b>Bid Security Amount &amp; Currency</b>	<b>Bid Security Agency</b>	<b>GRA</b>	<b>NIS</b>	<b>Form of Tender signed</b>	<b>Hard Copy</b>	<b>Flash drive</b>
<b>1</b>	Delta Construction Services	\$ 90,986,390	\$ 1,819,728	Premier	✓	✓	✓		2
<b>2</b>	MUSE Holding Inc	\$ 91,567,300	\$ 1,960,000	Caricom	✓	✓	✓		1
<b>3</b>	STS Investments	\$ 97,929,150	\$ 1,958,583	Premier	✓	✓	✓		1
<b>4</b>	D&A Contracting Services, General Supplies & Consultancy	Form of Tender Page Not Completed But Signed	\$ 1,945,628	Caricom	✓	✓	✓		1
<b>5</b>	Sheriff Construction Inc	\$ 92,065,270	\$ 1,470,000	Assuria	✓	✓	✓		2
<b>6</b>	R&J Construction	\$ 85,904,698	\$ 1,718,094	Caricom	✓	✓	✓		2
<b>7</b>	D. David International	\$ 91,348,689	\$ 1,960,000	Caricom	✓	✓	✓		2
<b>8</b>	Ele's Trading & Hardware	\$ 83,000,000	\$ 1,660,000	Assuria	✓	✓	✓		2
<b>9</b>	Westbrook Caribbean Inc	\$ 97,166,574	\$ 2,000,000	Caricom	✓	✓	✓		2
<b>10</b>	Urban Edge Builders Inc	\$ 90,263,140	\$ 1,400,000	Assuria	✓	✓	✓		2
<b>11</b>	Blue Print Builders Inc	\$ 88,130,240	\$ 1,440,000	Assuria	✓	✓	✓		2
<b>12</b>	MSR International Enterprise	\$ 89,435,239	\$ 1,960,000	Caricom	✓	✓	✓		2