Date of 7	<b>Fender Opening: February 11, 2025</b>								
File Nur	nber: Ministry of Health (411/2024/47) - Design & Buil	d: The New Medicines Labo	oratory & Office Con	nplex					
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	CAMCE-Sinopharmintl Consortium	US \$22,094,220.89					$\checkmark$		0
2	Shandong High-Speed Dejian Group Company Limited	US \$23,676,720.00					$\checkmark$		1

	Tender Opening: February 11, 2025 mber: Ministry of Agriculture-Fisheries Department (0	2/202	25/21) - Procureme	nt o	f Vessel Tracking	g Devices					
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	Prime Infra Inc	\$	8,812,200			No Bid Security Seen	$\checkmark$	$\checkmark$	$\checkmark$		2
2	Pare Construction & Supplies	\$	29,430,000	\$	585,600	Premier	Rec	Rec	$\checkmark$		2
3	Cellphone Shack	\$	37,496,755	\$	749,935	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
4	Keyboard Kiosk	\$	8,100,000			No Bid Security Seen	$\checkmark$	$\checkmark$	$\checkmark$		2
5	Gopie Investments Inc	\$	14,008,000	\$	313,000	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
6	ASP Global	\$	20,659,353	\$	413,188	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
7	S&K Construction & Consultancy Service & General Supplies	\$	107,990,600	\$	2,151,812	Caricom	$\checkmark$	~	$\checkmark$		2
8	Queensway Security Service Inc	\$	150,342,000	\$	3,006,840	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
9	Carligo Inc	\$	21,864,942			Bid Secure Declaration Page Completed & Signed	$\checkmark$	✓	$\checkmark$		2
10	Latitude Geospatial Consulting Inc	\$	12,176,520	\$	300,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2

Date of	Tender Opening: February 11, 2025								
File Nu	mber: Guyana Water Inc (27/2025/45) - Drilling of P	otable Water Wells in I	Kwebanna, Hososoro	& Northwest Second	dary Scho	ools			
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	\$ 78,172,000	\$ 1,400,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		1
2	Blue Print Builders Inc	\$ 77,572,000	\$ 1,520,000	Assuria	$\checkmark$	>	$\checkmark$		1
3	Fabra Enterprise Inc	\$ 74,000,000	\$ 1,480,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		1
4	R. Kissoon Contracting Service	\$ 69,690,000	\$ 1,393,800	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
5	Sheriff Construction Inc	\$ 78,772,000	\$ 1,580,000	Assuria	$\checkmark$	$\checkmark$	<b>√</b>		1
	Engineer's Estimate	\$ 60,270,000							

File Nu	mber: Guyana Water Inc (28/2025/45) - Drilling of Potable	Wate	r Wells in Wanain	a, Ma	ibaruma						
Bidder No.	Name of Bidder	]	Bid Amount & Currency		Bid Security Amount & Currency	Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	
1	Fabra Enterprise Inc (Form of Tender Page for Thomas Hill Project Submitted as well)	\$	16,500,000	\$	330,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		1
2	Sheriff Construction Inc	\$	18,749,000	\$	380,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		1
3	Urban Edge Builders Inc	\$	18,117,000	\$	360,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		1
4	Blue Print Builders Inc	\$	18,717,000	\$	340,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		1
5	R. Kissoon Contracting Service	\$	19,810,000	\$	396,200	Premier	$\checkmark$	$\checkmark$	✓ ✓		2
	Engineer's Estimate	\$	19,970,000								<u> </u>

File Nu	mber: Guyana Water Inc (29/2025/45) - Drilling of Potable V	Water	Wells at Maruran	au &	St. Ignatius Sec	ondary Schools					
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	\$	37,755,000	\$	760,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		1
2	Countryside Recycling	\$	35,910,000	\$	760,000	Caricom	<b>&gt;</b>	$\checkmark$	$\checkmark$		2
3	R. Kissoon Contracting Service	\$	34,340,000	\$	686,600	Premier	<b>&gt;</b>	$\checkmark$	$\checkmark$		2
4	AAS General Construction & Office Supply			\$	670,000	Premier (Form of Tender Page Not Completed & Signed)	$\checkmark$	✓	Х		1
5	Urban Edge Builders Inc	\$	36,455,000	\$	750,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		1
6	Blue Print Builders Inc	\$	37,655,000	\$	700,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		1
7	Z&J Enterprise Inc	\$	36,598,000	\$	760,000	Premier	$\checkmark$	Rec	$\checkmark$		1
8	Monarch Investments	\$	37,000,000	\$	740,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		1
	Engineer's Estimate	\$	39,792,000								

Date of	Tender Opening: February 11, 2025									
File Nu	mber: Guyana Water Inc (30/2025/45) - Drilling of P	otable Water Wells in N	Mora	Moruca						
Bidder No.	Name of Bidder	Bid Amount & Currency	1	Bid Security Amount & Currency	Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	Flash drive
1	Fabra Enterprise Inc	\$ 16,800,000	\$	336,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		1
2	Sheriff Construction Inc	\$ 18,251,000	\$	380,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		1
3	Urban Edge Builders Inc	\$ 18,159,000	\$	360,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		1
4	Blue Print Builders Inc	\$ 18,191,000	\$	340,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		1
5	R.Kissoon Contracting Service	\$ 19,810,000	\$	396,300	Premier	<b>√</b>	$\checkmark$	<b>√</b>		2
	Engineer's Estimate	\$ 19,970,000								

Date of	Tender Opening: February 11, 2025								
File Nu	mber: Guyana Water Inc (31/2025/45) - Drilling of P	otable Water Wells in T	Thomas Hill Maba	ruma					
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	Fabra Enterprise Inc	\$ 16,500,000	\$ 330,000	) Caricom	$\checkmark$	$\checkmark$	$\checkmark$		1
2	Blue Print Builders Inc	\$ 18,272,000	\$ 340,000	) Assuria	$\checkmark$	$\checkmark$	$\checkmark$		1
3	Urban Edge Builders Inc	\$ 18,288,000	\$ 360,000	) Assuria	$\checkmark$	$\checkmark$	$\checkmark$		1
4	Sheriff Construction Inc	\$ 18,408,000	\$ 380,000	) Assuria	$\checkmark$	$\checkmark$	$\checkmark$		1
5	R. Kissoon Contracting Service	\$ 19,810,000	\$ 396,200	) Premier	$\checkmark$	$\checkmark$	✓ ✓		2
	Engineer's Estimate	\$ 19,970,000							

Date of	Tender Opening: February 11, 2025										
File Nu	mber: Guyana Water Inc (32/2025/45) - Drilling of P	otabl	e Water Wells at N	Nappi	& Annai Secon	idary Schools & Bina	Hill Ins	titute			
Bidder No.	Name of Bidder	ł	Bid Amount & Currency	A	id Security Amount & Currency	Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	Flash drive
1	Urban Edge Builders Inc	\$	36,685,000	\$	750,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		1
2	Monarch Investments	\$	37,700,000	\$	754,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		2
3	Sheriff Construction Inc	\$	37,525,000	\$	760,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		1
4	R. Kissoon Contracting Service	\$	34,340,000	\$	686,800	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
5	Z&H Enterprise Inc	\$	36,598,000	\$	760,000	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
6	Countryside Recycling	\$	36,410,000	\$	760,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
7	Faldhari Singh & Son Contracting	\$	34,999,000	\$	800,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		2
8	Blue print Builders Inc	\$	37,285,000	\$	700,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		1
	Engineer's Estimate	\$	39,972,000								

	Fender Opening: February 11, 2025 nber: Guyana Water Inc (33/2025/45) - Construction of Conc	reto I	Drains at Shaltarh	elt Ca	mnound						
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	Liloutie Geer Pharmacy Distribution & Construction Services	\$	28,205,100		No Bid Se	ecurity Seen	$\checkmark$	$\checkmark$	✓		2
2	AYN Construction & General Services	\$	44,063,250	\$	1,000,000	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
3	Satesh Narine	\$	37,470,840	\$	760,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
4	KBS Engineering & Transportation Services	\$	30,289,490	\$	700,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
5	Harry Chowtie Enterprise	\$	32,970,685	\$	700,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
6	R&R General Construction & Supplies	\$	31,265,630	\$	625,312	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
7	Urban Edge Builders Inc	\$	30,970,060	\$	600,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		1
8	Sheriff Construction Inc	\$	31,212,060	\$	628,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		1
9	Modern Construction & Trucking Service	\$	31,134,950	\$	622,699	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		2
10	R. Kisson Contracting Service	\$	71,256,900	\$	1,425,138	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
11	Supergraphics	\$	30,355,182	\$	607,104	Caricom	$\checkmark$	Rec	$\checkmark$		2
12	VMS Business Enteprise	\$	30,227,450	\$	604,549	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		2
13	Blue Print Builders Inc	\$	30,744,560	\$	590,000	Assuria	$\checkmark$	$\checkmark$	>		1
14	Digital Design, Construction, Logistics & Supplies	\$	30,411,750	\$	539,341	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
15	Four Brothers Trucking & General Construction Services	\$	30,563,856	\$	536,208	Nafico	$\checkmark$	$\checkmark$	$\checkmark$		2
16	Clean Star Construction Services	\$	33,543,730	\$	730,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
17	Alvin Chowramootoo Construction Services	\$	27,988,400	\$	800,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
18	Mobile Construction Company	\$	29,197,190	\$	583,944	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
19	Jain Ann Robinson Contracting	\$	27,048,120	\$	600,000	Nafico	$\checkmark$	$\checkmark$	$\checkmark$	1	2
20	Sukhdeo Welding Unlimited	\$	34,881,000	\$	640,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		2

21	K. Whyte Construction	\$ 34,221,440	\$ 680,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$	2
22	Probuild Construction Service	\$ 33,996,325	\$ 679,927	Premier	$\checkmark$	$\checkmark$	$\checkmark$	2
23	AMIC General Contracting Services	\$ 28,989,070	\$ 700,000	Nafico	$\checkmark$	$\checkmark$	$\checkmark$	2
24	KNV Designs, Construction & Supplies	\$ 28,301,680	\$ 600,000	Nafico	$\checkmark$	$\checkmark$	$\checkmark$	2
25	Multitech Engineering Services Inc	\$ 33,968,825	\$ 679,377	Premier	$\checkmark$	$\checkmark$	$\checkmark$	2
26	Nicozy General Construction	\$ 34,089,187	\$ 681,784	Caricom	$\checkmark$	$\checkmark$	$\checkmark$	1
	Engineer's Estimate	\$ 34,456,400						

Date of Tender Opening: February 11, 2025

File Number: Guyana Water Inc (34/2025/45) - Supply & Delivery of Well Discharge Materials, PVC Pipes, Pumps & Spares for Drilling Rig Lots 1-4

Bidder No.	Name of Bidder	В	id Amount & Currency	Bid	Security Amount & Currency	Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	Flash drive
1	David Persaud's Investment Limited L1	\$	31,585,540	\$	1,875,000	Diamond	$\checkmark$	$\checkmark$	$\checkmark$		2
1	David Persaud's Investment Limited L3	\$	85,419,000								
2	Engineering Agencies Caribbean Limited (T&T) L2	U	JS \$1,415,716	ן	US \$21,233.85	Republic	N/A	N/A	$\checkmark$	1	1
2	Engineering Agencies Caribbean Limited (T&T) L3		US \$578,770		US \$8,722.05						
3	Gafsons Industries Limited L3	\$	71,452,560	\$	1,100,000	Republic	$\checkmark$	<b>√</b>	$\checkmark$	1	2
4	ARKA Imports & Hardware Supplies L1	\$	33,274,650	\$	499,120	Premier	$\checkmark$	$\checkmark$	$\checkmark$	2	2
4	ARKA Imports & Hardware Supplies L2	\$	124,095,000	\$	1,861,425						
4	ARKA Imports & Hardware Supplies L3	\$	63,430,580	\$	951,459						ļ
5	R. Kissoon Contracting Service L1	\$	33,960,600	\$	3,975,000	Premier	<b>√</b>	<b>√</b>	$\checkmark$		2
5	R. Kissoon Contracting Service L2	\$	132,227,000	Ψ	5,575,000	Trenner	•		•		
5	R. Kissoon Contracting Service L3	\$	85,074,300								
5	R. Kissoon Contracting Service L4	\$	12,990,000								
	~										
6	S. Jagmohan Construction & General Supplies Inc L1	\$	45,038,700	\$	1,500,000	Premier	$\checkmark$	✓	$\checkmark$		2
6	S. Jagmohan Construction & General Supplies Inc L2	\$	207,391,721	\$	4,000,000						

6	S. Jagmohan Construction & General Supplies Inc L3	\$ 93,667,000	\$ 2,500,000			
6	S. Jagmohan Construction & General Supplies Inc L4	\$ 91,050,000	\$ 2,500,000			