

	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	08/2023/74	General Rehabilitation of Lusignan Primary	1	RW Electrical Co & Building Contr	1	0	17,405,110	G\$	348,105	G\$	Yes	Yes	Yes	Hand in Hand
	08/2023/74		2	Kawal Ramdeen Gen Constr Office Furn	2		17,708,770	G\$	354,175	G\$	Yes	Yes	Yes	Assuria
	08/2023/74		3	H&ON General Construction Co	2		17,651,310	G\$			Yes	Yes	Yes	No Bid Sec Seen
	08/2023/74		4	Rajesh Woodworking & Constr Serv	2		16,603,525	G\$	332,071	G\$	Yes	Yes	Yes	Assuria
	08/2023/74		5	Nicozy General Construction	2		17,498,180	G\$	349,970	G\$	Yes	Yes	Yes	Caricom
	08/2023/74		6	Ayeni Hatton Conctruction Co	2		24,173,935	G\$	483,519	G\$	Yes	Yes	Yes	Assuria
	08/2023/74		7	K Ramroop Construction	2		21,454,564	G\$	429,091	G\$	Yes	Yes	Yes	Assuria
	08/2023/74		8	Eric Bess Construction	2		15,397,290	G\$	627,054	G\$	Yes	Yes	Yes	Nafico
	08/2023/74		9	Rishma & Sisters Ent	2		16,666,808	G\$	295,200	G\$	Yes	Yes	Yes	Caricom
	08/2023/74		10	Perba Trading	2		17,472,498	G\$	349,350	G\$	Yes	Yes	Yes	Premeir
	08/2023/74		11	M Ali Contracting & Eng Service	2		17,664,634	G\$	353,293	G\$	Yes	Yes	Yes	Diamond
	08/2023/74		12	Triple S Supplies & Con Serv	2		16,894,997	G\$	337,900	G\$	Yes	Yes	Yes	Premier
	08/2023/74		13	K&S Transportation Service & Car Rental	1		32,381,494	G\$	614,998	G\$	Yes	Yes	Yes	Assuria
	08/2023/74		14	JD's Construction & Supplies	2		19,187,447	G\$	360,000	G\$	Yes	Yes	Yes	Assuria
	08/2023/74		15	Elite Building Constr & Renovation	2		24,264,640	G\$	55,900	G\$	Yes	Yes	Yes	Caricom
	08/2023/74		16	Vick Trans Sales	2		0				No	Yes	Yes	Bid Pg incomplete, No Bid Sec Seen
	08/2023/74		17	R Persid Construction	2		15,237,668	G\$	360,000	G\$	Yes	Yes	Yes	Nafico
	08/2023/74		18	Ras Construction Firm	2		16,905,155	G\$	338,000	G\$	Yes	Yes	Yes	Premier
	08/2023/74		19	Superior Supplies & Gen Construction	2		15,442,266	G\$	308,445	G\$	Yes	Yes	Yes	Nafico
	08/2023/74		20	Diversity Investment Inc	2		17,786,086	G\$	355,721	G\$	Yes	Yes	Yes	Diamond
	08/2023/74		21	Naran Construction	2		45,957,435	G\$	785,653	G\$	Yes	Yes	Yes	Caricom
	08/2023/74		22	Brick & Motar Gen Constr Service	1		31,570,696	G\$			Yes	Yes	Yes	No Bid Sec Seen
	08/2023/74		23	Kelvin's Investment	2	18,000,000	27,602,664	G\$	614,998	G\$	Yes	Yes	Yes	Assuria
				23			0							
	09/2023/74	Supply and Delivery of Two New Thirty Seater Bus	1	Jumbo Jet Auto Sale	2	0	21,000,000	G\$	420,000	G\$	Yes	Yes	Yes	Premier

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Ministry of Local Government & Regional Developm	01/2023/71	Construction of Arawansa Road Moruca	1	Supreme Contracting & Supplies	2	0	33,437,250	G\$	864,045	G\$	Yes	Yes	Yes	Caricom
	01/2023/71		2	RIVA Investments	0		34,933,500	G\$	698,670	G\$	Yes	Yes	Yes	Caricom
	01/2023/71		3	Bree's Enterprise	2	41,238,750	34,639,500	G\$	700,000	G\$	Yes	Yes	Yes	Caricom
				3			33,437,250							
	01/2023/74	Construction of Smart Health Centre Mon Repos	1	Engineered Constuction	2	0	63,385,087	G\$	1,177,669	G\$	Yes	Yes	Yes	Caricom
	01/2023/74		2	Spectre Construction	2		0		1,420,000	G\$	Yes	Yes	Yes	Nafico
	01/2023/74		3	Gavin S Construction & General Service	2		72,852,199	G\$	1,420,000	G\$	Yes	Yes	Yes	Caricom
	01/2023/74		4	Arjune Construction Inc	2		77,112,355	G\$	1,542,247	G\$	Yes	Yes	Yes	Assuria
	01/2023/74		5	Navin & Sons Construction	2		66,034,207	G\$	1,400,000	G\$	Yes	Yes	Yes	Assuria
	01/2023/74		6	Ayeni Hatton Construction Company	2		60,869,163	G\$	1,217,383	G\$	Yes	Yes	Yes	Assuria
	01/2023/74		7	K&S Transportation Service & Car Rental	2		63,413,268	G\$	1,268,265	G\$	Yes	Yes	Yes	Assuria
	01/2023/74		8	Extreme General Constr & Supplies	2		69,861,593	G\$	1,397,231	G\$	Yes	Yes	Yes	Caricom
	01/2023/74		9	Kaiveri Procurement & Logistics	2		65,553,722	G\$	1,349,744	G\$	Yes	Yes	Yes	Assuria
	01/2023/74		10	Zebo & Son Construction	2		65,433,247	G\$	1,307,078	G\$	Yes	Yes	Yes	Premier
	01/2023/74		11	4S Security & Building Enterprise	2		65,241,230	G\$			Yes	Yes	Yes	No Bid Sec Seen
	01/2023/74		12	Dijiris Eng & Construction	2		61,335,058	G\$	1,226,701	G\$	Yes	Yes	Yes	Nafico
	01/2023/74		13	Elite Building Constr & Renovation	2		50,001,655	G\$	485,312	G\$	Yes	Yes	Yes	Caricom
	01/2023/74		14	Kawal Ramdeen General Construction	2		65,997,311	G\$	1,319,946	G\$	Yes	Yes	Yes	Assuria
	01/2023/74		15	Centaur Investment Inc	2		69,572,260	G\$	1,391,445	G\$	Yes	Yes	Yes	Premier
	01/2023/74		16	Orion Engineering Inc	2		65,070,534	G\$	1,301,411	G\$	Yes	Yes	Yes	Premier
	01/2023/74		17	AMR Engineering & General Services	2		67,513,616	G\$	1,400,000	G\$	Yes	Yes	Yes	Caricom
	01/2023/74		18	Gavin Mohabir & Son Investment	2		60,057,404	G\$	1,201,148	G\$	Yes	Yes	Yes	Caricom
	01/2023/74		19	Diversity Investment Inc	2		67,508,934	G\$	1,350,179	G\$	Yes	Yes	Yes	Diamond
	01/2023/74		20	Zazsco Investment Inc	2	70,000,005	63,434,970	G\$	400,000	G\$	Yes	Yes	Yes	Premier
				20			0							
	01/2023/78	Construction of Chenapou Nursery School	1	J Stone Construction	0	0	28,632,200	G\$	572,644	G\$	Yes	Yes	Yes	Nafico

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	01/2023/78		2	Steve's Construction Service	2		27,645,380	G\$	552,908	G\$	Yes	Yes	Yes	Assuria
	01/2023/78		3	Jemcorp Engineering & Imports	2		31,669,600	G\$	620,000	G\$	Yes	Yes	Yes	Caricom
	01/2023/78		4	Horizon's Engineering Services	2		25,819,920	G\$	516,398	G\$	Yes	Yes	Yes	Caricom
	01/2023/78		5	James Contracting Enterprise	0		22,021,580	G\$			Yes	Yes	Yes	No Bid Sec Seen
	01/2023/78		6	R&J Ramphal Variety Store & Trans Serv	2		0		556,069	G\$	No	Yes	Yes	Bid Pg Incomplete
	01/2023/78		7	Diamond South Gate	2	28,000,000	27,500,000	G\$	560,000	G\$	Yes	Yes	Yes	Assuria
				7			0							
	02/2023/71	Rehabilitation of Gravel Surface Road from Arukamai to Wauna (Farm to Market)	1	RIVA Investments	0	0	51,240,400	G\$	899,400	G\$	Yes	Yes	Yes	Caricom
	02/2023/71		2	Supreme Contracting & Supplies	2		44,090,700	G\$	881,814	G\$	Yes	Yes	Yes	Caricom
	02/2023/71		3	Pacific Service System	1	47,991,500	50,911,800	G\$	533,074	G\$	Yes	Yes	Yes	Caricom
				3			44,090,700							
	02/2023/74	Construction of Non-Pariel Nursery School	1	GD's Construction & Supplies	2	0	37,088,689	G\$	700,000	G\$	Yes	Yes	Yes	Assuria
	02/2023/74		2	Gavin S Constr & General Service	2		34,854,078	G\$	700,000	G\$	Yes	Yes	Yes	Caricom
	02/2023/74		3	Extreme General Constr & Supplies	2		32,667,806	G\$	653,356	G\$	Yes	Yes	Yes	Caricom
	02/2023/74		4	Diversity Investments Inc	2		34,704,772	G\$	694,095	G\$	Yes	Yes	Yes	Diamond
	02/2023/74		5	Z&H Investment Inc	2		55,181,240	G\$	1,103,624	G\$	Yes	Yes	Yes	Caricom
	02/2023/74		6	Kaiveri Procurement Logistics & Inv	2		32,550,000	G\$	651,000	G\$	Yes	Yes	Yes	Assuria
	02/2023/74		7	4S Security & Building Ent	2		40,057,036	G\$	801,156	G\$	Yes	Yes	Yes	Premier
	02/2023/74		8	Engineered Construction Company	2		58,002,740	G\$	1,160,055	G\$	Yes	Yes	Yes	Caricom
	02/2023/74		9	Orion Engineering Inc	2		32,372,287	G\$	647,446	G\$	Yes	Yes	Yes	Premier
	02/2023/74		10	Vick Transportation Sales & Contr Serv	2		0				No	Yes	Yes	Bid pg Incomplete, No Bid Sec Seen
	02/2023/74		11	Kawal Ramdeen Gen Constr & Office Furn	2		39,612,334	G\$	792,247	G\$	Yes	Yes	Yes	Assuria
	02/2023/74		12	Kelvin Investments Inc	2		41,106,359	G\$	849,057	G\$	Yes	Yes	Yes	Assuria
	02/2023/74		13	Mohabir's Construction	2		42,182,830	G\$	940,000	G\$	Yes	Yes	Yes	Nafico
	02/2023/74		14	Ayeni Hatton Constr Company	2		37,909,665	G\$	757,973	G\$	Yes	Yes	Yes	Assuria

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	02/2023/74		15	R Persid Construction	2		32,714,645	G\$	700,000	G\$	Yes	Yes	Yes	Nafico
	02/2023/74		16	Jemcorp Engineering & Imports	2		43,701,152	G\$	700,000	G\$	Yes	Yes	Yes	Assuria
	02/2023/74		17	ACL Construction Guyana	2		34,817,998	G\$	696,360	G\$	Yes	Yes	Yes	Nafico
	02/2023/74		18	Sovereignty Inv Constr Service	2		29,909,474	G\$	598,189	G\$	Yes	Yes	Yes	Assuria
	02/2023/74		19	Dijiris Engineering & Construction	2		34,101,209	G\$	682,024	G\$	Yes	Yes	Yes	Nafico
	02/2023/74		20	Zebo & Sons Construction	2		42,809,000	G\$	856,180	G\$	Yes	Yes	Yes	Premier
	02/2023/74		21	Arjune Construction Inc	2		57,488,409	G\$	1,149,768	G\$	Yes	Yes	Yes	Assuria
	02/2023/74		22	Perba Trading & Construction	2		35,056,378	G\$	701,128	G\$	Yes	Yes	Yes	Premier
	02/2023/74		23	H & ON General Construction Company	2		54,881,855	G\$			Yes	Yes	Yes	No Bid Sec Seen
	02/2023/74		24	RP Construction Services	2		33,989,180	G\$	679,784	G\$	Yes	Yes	Yes	Nafico
	02/2023/74		25	K&S Transportation Service	2	35,000,000	42,452,187	G\$	849,057	G\$	Yes	Yes	Yes	Assuria
				25			0							
	02/2023/78	Rehabilitation and Extension of Taruka Primary School	1	Jemcorp Engineering & Imports	2	0	16,719,300	G\$	340,000	G\$	Yes	Yes	Yes	Caricom
	02/2023/78		2	J Stone Construction	0		17,575,200	G\$	351,504	G\$	Yes	Yes	Yes	Nafico
	02/2023/78		3	Steve Construction Service	2		17,726,200	G\$	354,524	G\$	Yes	Yes	Yes	Assuria
	02/2023/78		4	Horizon's Engineering Services	2		15,885,770	G\$	317,715	G\$	Yes	Yes	Yes	Caricom
	02/2023/78		5	James Contracting Enterprise	0		15,113,900	G\$			Yes	Yes	Yes	No Bid Sec Seen
	02/2023/78		6	R&J Ramphal Variety Store & Trans Service	2		0		357,092	G\$	No	Yes	Yes	Bid pg Incomplete
	02/2023/78		7	Charles Ramlagan Contracting Service	2		15,256,100	G\$	305,122	G\$	Yes	Yes	Yes	Assuria
	02/2023/78		8	Diamond South Gate GY	2	18,000,000	17,500,000	G\$	360,000	G\$	Yes	Yes	Yes	Assuria
				8			0							
	03/2023/71	Rehabilitation of Skyland Road Moruca Region 1	1	Bree's Enterprise	0	0	22,482,900	G\$	500,000	G\$	Yes	Yes	Yes	Caricom
	03/2023/71		2	Pacific Service System	1		26,653,700	G\$	1,018,236	G\$	Yes	Yes	Yes	Caricom
	03/2023/71		3	Supreme Contracting & Supplies	2		23,092,100	G\$	461,842	G\$	Yes	Yes	Yes	Caricom
	03/2023/71		4	RIVA Investment	0	25,996,500	25,991,200	G\$	519,824	G\$	Yes	Yes	Yes	Caricom
				4			22,482,900							
	03/2023/74	Construction of Swan Nursery School	1	Zazsco Investment Inc	2	0	32,374,000	G\$	660,000	G\$	Yes	Yes	Yes	Premier
	03/2023/74		2	Orion Engineering Inc	2		32,595,200	G\$	651,904	G\$	Yes	Yes	Yes	Premier

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	03/2023/74		3	Sovereignty Investment & Construction	2		27,573,935	G\$	551,479	G\$	Yes	Yes	Yes	Assuria
	03/2023/74		4	4S Security & Building Enterprise	2		36,194,022	G\$	735,900	G\$	Yes	Yes	Yes	Premier
	03/2023/74		5	Campton Bess Construction Enterprise	2		28,803,335	G\$	576,067	G\$	Yes	Yes	Yes	Nafico
	03/2023/74		6	Randolph Taylor Construction	2		30,411,163	G\$	561,000	G\$	Yes	Yes	Yes	Caricom
	03/2023/74		7	CAJ Construction Firm	1		67,355,206	G\$	1,347,104	G\$	Yes	Yes	Yes	Caricom
	03/2023/74		8	A&J Lumberyard & Contracting Service	2		29,046,642	G\$	706,352	G\$	Yes	Yes	Yes	Assuria
	03/2023/74		9	RG Investment & Co	1		29,046,642	G\$	660,000	G\$	Yes	Yes	Yes	Nafico
	03/2023/74		10	Gilpin Enterprise	2		40,234,395	G\$	804,688	G\$	No	Yes	Yes	Assuria
	03/2023/74		11	Kelving Investment Inc	2		37,363,521	G\$	772,997	G\$	Yes	Yes	Yes	Assuria
	03/2023/74		12	K&S Transportation Serv & Car Rental	2		38,649,826	G\$	772,997	G\$	Yes	Yes	Yes	Assuria
	03/2023/74		13	JA Macray Construction & Auto Repairs	2		32,190,105	G\$	643,802	G\$	Yes	Yes	Yes	Assuria
	03/2023/74		14	N Rafeek Construction Enterprise	2		32,366,792	G\$	647,335	G\$	Yes	Yes	Yes	Caricom
	03/2023/74		15	Extreme General Constr & Supplies	2	33,000,000	31,124,991	G\$	622,499	G\$	Yes	Yes	Yes	Caricom
				15			27,573,935							
	03/2023/78	Construction of Heavy Duty GH Timber Bridge at Chenapou	1	Horizon's Engineering Services	2	0	18,199,200	G\$	363,984	G\$	Yes	Yes	Yes	Caricom
	03/2023/78		2	Jemcorp Engineering & Imports	2		30,103,300	G\$	620,000	G\$	Yes	Yes	Yes	Caricom
	03/2023/78		3	James Contracting Enterprise	0		18,272,900	G\$			Yes	Yes	Yes	No Bid Sec Seen
	03/2023/78		4	Fazam Future Builders	2		24,762,000	G\$	495,240	G\$	Yes	Yes	Yes	Caricom
	03/2023/78		5	Diamond South Gate GY	2	19,301,450	18,536,200	G\$	360,000	G\$	Yes	Yes	Yes	Assuria
				5			18,199,200							
	04/2023/71	Upgrading of Transformers and Line Hardware Mabaruma/Moruca	1	Ramotar & Sons Contracting Services	2	0	31,604,300	G\$	632,086	G\$	Yes	Yes	Yes	Assuria
	04/2023/71		2	Tels Engineering Service	2		30,198,750	G\$	800,000	G\$	Yes	Yes	Yes	Assuria
	04/2023/71		3	Astra Services	1	15,975,000	33,552,000	G\$	671,040	G\$	Yes	Yes	Yes	Assuria
				3			30,198,750							
	04/2023/74	Construction of Swan Health Centre Linden Highway	1	Zazsco Investment Inc	2	0	19,485,075	G\$	760,000	G\$	Yes	Yes	Yes	Premier
	04/2023/74		2	Brick & Motar General Construction Service	1		31,117,311	G\$			Yes	Yes	Yes	No Bid Sec Seen
	04/2023/74		3	Contempo Design and Supplies	0		34,492,773	G\$			Yes	Yes	Yes	No Bid Sec Seen

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	04/2023/74		4	Randolph Taylor Construction	2		17,000,004	G\$	336,000	G\$	Yes	Yes	Yes	Caricom
	04/2023/74		5	Campton Bess Construction Enterprise	2		14,672,434	G\$	293,449	G\$	Yes	Yes	Yes	Nafico
	04/2023/74		6	Eric Bess Construction	1		18,796,238	G\$	400,075	G\$	Yes	Yes	Yes	Nafico
	04/2023/74		7	RG Investment & Construction Serv	1		17,348,007	G\$	400,000	G\$	Yes	Yes	Yes	Nafico
	04/2023/74		8	4S Security & Building Enterprise	1		19,006,257	G\$	381,205	G\$	Yes	Yes	Yes	Premier
	04/2023/74		9	Orion Engineering Inc	2		19,720,034	G\$	394,401	G\$	Yes	Yes	Yes	Premier
	04/2023/74		10	Spectre Construction	2		20,221,963	G\$	420,000	G\$	Yes	Yes	Yes	Nafico
	04/2023/74		11	JA Macray Constr & Auto Repairs	2		18,895,268	G\$	377,905	G\$	Yes	Yes	Yes	Assuria
	04/2023/74		12	CAJ Construction Firm	2		37,035,856	G\$	740,717	G\$	Yes	Yes	Yes	Caricom
	04/2023/74		13	Joel Joes Construction Services	1		19,406,284	G\$	368,126	G\$	Yes	No	No	Assuria
	04/2023/74		14	Naran Construction	2		38,341,000	G\$	1,302,960	G\$	Yes	Yes	Yes	Caricom
	04/2023/74		15	J&L Lumberyard & Construction Serv	2		21,415,991	G\$	428,319	G\$	Yes	Yes	Yes	Assuria
	04/2023/74		16	N Rafeez Construction Enterprise	2		18,381,739	G\$	367,634	G\$	Yes	Yes	Yes	Caricom
	04/2023/74		17	Kaiveri Procurement & Logistics	2		18,550,000	G\$	371,000	G\$	Yes	Yes	Yes	Assuria
	04/2023/74		18	RW Electrical Co & Building Contr	1		19,592,837	G\$	297,174	G\$	Yes	Yes	Yes	Hand in Hand
	04/2023/74		19	Sovereignty Investment & Constr Service	2		15,497,943	G\$	309,958	G\$	Yes	Yes	Yes	Assuria
	04/2023/74		20	T&K Construction	0		19,759,471	G\$	395,189	G\$	Yes	Yes	Yes	Assuria
	04/2023/74		21	Extreme General Constr & Supplies	2	20,003,533	18,809,458	G\$	376,189	G\$	Yes	Yes	Yes	Caricom
				21			14,672,434							
	04/2023/78	Construction of Karisparu Primary School Potaro	1	J Stone Construction	0	0	28,632,200	G\$	572,644	G\$	Yes	Yes	Yes	Nafico
	04/2023/78		2	Charles Ramlagan Contracting Service	2		29,420,000	G\$	588,400	G\$	Yes	Yes	Yes	Assuria
	04/2023/78		3	Steve Construction Services	2		31,007,700	G\$	620,154	G\$	Yes	Yes	Yes	Assuria
	04/2023/78		4	Jemcorp Engineering & Imports	2		31,851,000	G\$	720,000	G\$	Yes	Yes	Yes	Caricom
	04/2023/78		5	Horizon's Engineering Services	2		27,864,220	G\$	557,284	G\$	Yes	Yes	Yes	Caricom
	04/2023/78		6	James Contracting Enterprise	0	30,000,000	27,021,580	G\$			Yes	Yes	Yes	No Bid Sec Seen
				6			27,021,580							

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	05/2023/71	Supply and Installation of 525 KVA Standby Generating Set at Moruca Power Station	1	General Marine Company	2	0	24,947,063	G\$	498,941	G\$	Yes	Yes	Yes	Premier
	05/2023/71		2	General Equipment Guyana Ltd	2		24,729,242	G\$	494,585	G\$	Yes	Yes	Yes	Assuria
	05/2023/71		3	Farm Supplies Ltd	2		23,205,000	G\$	464,100	G\$	Yes	Yes	Yes	Assuria
	05/2023/71		4	Tels Engineering Services	2		25,405,000	G\$	600,000	G\$	Yes	Yes	Yes	Assuria
	05/2023/71		5	RIVA Investment	0		31,000,000	G\$	620,000	G\$	Yes	Yes	Yes	Caricom
				5			23,205,000							
	05/2023/74	Re-Construction of Providence Nursery School	1	4S Security & Building Enterprise	2	0	38,720,414	G\$	774,409	G\$	Yes	Yes	Yes	Premier
	05/2023/74		2	Kawal Ramdeen General Constr & Office Furn	2		37,914,928	G\$	758,299	G\$	Yes	Yes	Yes	Assuria
	05/2023/74		3	Compton Bess Construction	2		29,653,317	G\$	593,067	G\$	Yes	Yes	Yes	Nafico
	05/2023/74		4	RP Construction Service	2		34,393,272	G\$	687,866	G\$	Yes	Yes	Yes	Nafico
	05/2023/74		5	Kaiveri Procurement & Logistics	2		35,450,000	G\$	709,000	G\$	Yes	Yes	Yes	Assuria
	05/2023/74		6	Gavin S Construction & General Serv	2		37,929,583	G\$	758,600	G\$	Yes	Yes	Yes	Caricom
	05/2023/74		7	Centaur Investment Inc	2		53,652,046	G\$	1,073,041	G\$	Yes	Yes	Yes	Premier
	05/2023/74		8	Genesis Contracting & Service Est	2		37,581,141	G\$	760,000	G\$	Yes	Yes	Yes	Premier
	05/2023/74		9	Zazsco Investment Inc	2		38,223,640	G\$	1,400,000	G\$	Yes	Yes	Yes	Premier
	05/2023/74		10	Elite Building Constr & Renovation Ent	2		45,372,190	G\$	709,443	G\$	Yes	Yes	Yes	Caricom
	05/2023/74		11	Spectre Construction	2		37,745,541	G\$	760,000	G\$	Yes	Yes	Yes	Nafico
	05/2023/74		12	Extreme General Construction	2		34,710,898	G\$	694,217	G\$	Yes	Yes	Yes	Caricom
	05/2023/74		13	Orion Engineering Inc	2		32,519,730	G\$	650,395	G\$	Yes	Yes	Yes	Premier
	05/2023/74		14	ACL Construction Guyana	2		37,719,461	G\$	754,389	G\$	Yes	Yes	Yes	Nafico
	05/2023/74		15	Arjune Construction Inc	2		60,585,824	G\$	1,211,716	G\$	Yes	Yes	Yes	Assuria
	05/2023/74		16	JA Macray Construction & Auto Repairs	2		37,987,297	G\$	759,746	G\$	Yes	Yes	Yes	Assuria
	05/2023/74		17	Superior Supplies Gen Sonstruction	2		34,179,460	G\$	683,589	G\$	Yes	Yes	Yes	Nafico
	05/2023/74		18	Dijiris Engineering	2		32,416,136	G\$	648,323	G\$	Yes	Yes	Yes	Nafico
	05/2023/74		19	Engineered Construction	2		60,243,944	G\$	1,204,879	G\$	Yes	Yes	Yes	Caricom
	05/2023/74		20	JA Lumberyard & Contracting Service	2	38,000,000	35,639,629	G\$	712,793	G\$	Yes	Yes	Yes	Assuria
				20			29,653,317							

	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
	05/2023/78	Construction of Campbeltown Primary School	1	Diamond South Gate GY	2	0	23,409,650	G\$	500,000	G\$	Yes	Yes	Yes	Assuria
	05/2023/78		2	Sac & Sac Vision Construction	2		33,822,500	G\$	678,450	G\$	No	Yes	Yes	Assuria
	05/2023/78		3	Jemcorp Engineering & Imports	0		31,629,600	G\$	640,000	G\$	Yes	Yes	Yes	Caricom
	05/2023/78		4	J Stone Construction	0		28,945,000	G\$	578,900	G\$	Yes	Yes	Yes	Nafico
	05/2023/78		5	Charles Ramlagan Contracting Service	2		23,640,900	G\$	472,818	G\$	Yes	Yes	Yes	Assuria
	05/2023/78		6	R&J Ramphal Variety Store	2		0		494,725	G\$	No	Yes	Yes	Premier (Bid pg incomplete)
	05/2023/78		7	Ram's Trading Services	2		21,790,700	G\$	435,814	G\$	Yes	Yes	Yes	Diamond
	05/2023/78		8	James Contracting Enterprise	0		22,021,580	G\$			Yes	Yes	Yes	No Bid Sec Seen
	05/2023/78		9	Steve's Construction Service	1		24,166,800	G\$	483,336	G\$	Yes	Yes	Yes	Assuria
	05/2023/78		10	AAA Rahaman Inc	2		23,991,940	G\$			Yes	Yes	Yes	No Bid Sec Seen
	05/2023/78		11	Horizon's Engineering Service	2	25,000,000	22,842,066	G\$	458,841	G\$	Yes	Yes	Yes	Caricom
				11			0							
	06/2023/74	General Rehabilitation of Covent Garden Secondary	1	K&S Transportation Serv & Car Rental	2	0	15,699,115	G\$	313,982	G\$	Yes	Yes	Yes	Assuria
	06/2023/74		2	Kelvin's Investment Inc	2	0	16,204,125	G\$	313,982	G\$	Yes	Yes	Yes	Assuria
	06/2023/74		3	RW Electrical Co & Building	1		16,682,790	G\$	391,857	G\$	Yes	Yes	Yes	Hand in Hand
	06/2023/74		4	Z&H Investment Inc	2		28,336,250	G\$	568,728	G\$	Yes	Yes	Yes	Caricom
	06/2023/74		5	M Ali Contracting & Eng Service	2		15,431,850	G\$	308,637	G\$	Yes	Yes	Yes	Diamond
	06/2023/74		6	Eric Bess Construction	2		15,888,864	G\$	366,592	G\$	Yes	Yes	Yes	Nafico
	06/2023/74		7	H & ON General Construction	2		16,508,128	G\$			Yes	Yes	Yes	No Bid Sec Seen
	06/2023/74		8	KNV Designs Constr & Supplies	2		16,010,484	G\$	320,210	G\$	Yes	Yes	Yes	Nafico
	06/2023/74		9	Naran Construction	2		61,200,330	G\$	1,005,500	G\$	Yes	Yes	Yes	Caricom
	06/2023/74		10	DG's Construction & Supplies	2		16,121,370	G\$	340,000	G\$	Yes	Yes	Yes	Assuria
	06/2023/74		11	Centaur Investment Inc	2		20,416,843	G\$	408,337	G\$	Yes	Yes	Yes	Premier
	06/2023/74		12	CSMR Real Estate & Development	2		16,053,410	G\$	340,000	G\$	Yes	Yes	Yes	Caricom
	06/2023/74		13	Brick & Motar Gen Constr Serv	2		25,336,970	G\$			Yes	Yes	Yes	No Bid Sec Seen
	06/2023/74		14	DN&D Civil Eng Works	2		16,075,040	G\$	321,500	G\$	Yes	Yes	Yes	Caricom
	06/2023/74		15	Pacific Service System	1		20,828,342	G\$	416,566	G\$	Yes	Yes	Yes	Caricom

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	06/2023/74		16	Kaiveri Procurement & Logistics	2		14,818,220	G\$	302,094	G\$	Yes	Yes	Yes	Assuria
	06/2023/74		17	Elite Building Constr & Renovation	2		13,485,000	G\$	269,700	G\$	Yes	Yes	Yes	Caricom
	06/2023/74		18	Campton Bess Construction Ent	2		12,663,962	G\$	253,279	G\$	Yes	Yes	Yes	Diamond
	06/2023/74		19	Triple S Supplies	2	17,000,000	15,979,925	G\$	315,929	G\$	Yes	Yes	Yes	Premier
				19			12,663,962							
	06/2023/78	Construction of Kato Nursery School	1	Charles Ramlagan Contracting Service	2	0	23,940,900	G\$	478,818	G\$	Yes	Yes	Yes	Assuria
	06/2023/78		2	Diamond South Gate GY	2		23,835,530	G\$	500,000	G\$	Yes	Yes	Yes	Assuria
	06/2023/78		3	James Contracting Enterprise	0		22,021,580	G\$			Yes	Yes	Yes	No Bid Sec Seen
	06/2023/78		4	Steve's Construction Service	1		25,266,800	G\$	485,336	G\$	Yes	Yes	Yes	Assuria
	06/2023/78		5	Horizon's Engineering Service	2		23,414,980	G\$	468,299	G\$	Yes	Yes	Yes	Caricom
	06/2023/78		6	Jaisim Civil Eng & Constr Service	2		28,870,800	G\$	577,416	G\$	Yes	Yes	Yes	Premier
	06/2023/78		7	J Stone Construction	0		26,462,040	G\$	529,240	G\$	Yes	Yes	Yes	Nafico
	06/2023/78		8	Jemcorp Engineering & Imports	2	25,000,000	31,669,600	G\$	640,000	G\$	Yes	Yes	Yes	Caricom
				8			22,021,580							
	07/2023/74	General Rehabilitation of Covent Garden Primary	1	JA Macray Construction & Auto Repairs	2	0	13,681,222	G\$	273,624	G\$	Yes	Yes	Yes	Assuria
	07/2023/74		2	Gailpin Enterprise	2		18,171,300	G\$	363,426	G\$	Yes	Yes	Yes	Assuria
	07/2023/74		3	RW Electrical Co & Building Contractors	1		14,858,700	G\$	333,960	G\$	Yes	Yes	Yes	Hand in Hand
	07/2023/74		4	JD's Construction & Supplies	2	0	14,632,855	G\$	300,000	G\$	Yes	Yes	Yes	Assuria
	07/2023/74		5	Naran Construction	0		50,517,685	G\$	1,430,580	G\$	Yes	Yes	Yes	Caricom
	07/2023/74		6	Z&H Investment Inc	2		29,501,650	G\$	590,033	G\$	Yes	Yes	Yes	Caricom
	07/2023/74		7	Campton Bess Construction Ent	2		13,188,608	G\$	263,772	G\$	Yes	Yes	Yes	Diamond
	07/2023/74		8	Triple S Supplies & Contr Serv	2		15,968,870	G\$	319,377	G\$	Yes	Yes	Yes	Premier
	07/2023/74		9	Eric Bess Construction	2		13,701,420	G\$	510,575	G\$	Yes	Yes	Yes	Nafico
	07/2023/74		10	DN&D Civil & Eng Serv	2		13,626,690	G\$	272,533	G\$	Yes	Yes	Yes	Caricom
	07/2023/74		11	M Ali Contracting & eng Serv	2		11,947,230	G\$	238,945	G\$	Yes	Yes	Yes	Diamond
	07/2023/74		12	Elite Building Constr & Renovation Ent	2		24,605,980	G\$	492,119	G\$	Yes	Yes	Yes	Caricom
	07/2023/74		13	Kaiveri Procurement & Logistics	2		12,998,254	G\$	259,965	G\$	Yes	Yes	Yes	Assuria

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	07/2023/74		14	CSMR Real Estate Constr & Development	2		13,310,210	G\$	300,000	G\$	Yes	Yes	Yes	Caricom
	07/2023/74		15	Centaur Investment Inc	2		19,324,890	G\$	386,498	G\$	Yes	Yes	Yes	Premier
	07/2023/74		16	Pacific Service System	2		15,096,440	G\$	301,928	G\$	Yes	Yes	Yes	Caricom
	07/2023/74		17	H&ON General Construction Co	2		13,198,480	G\$			Yes	Yes	Yes	No Bid Sec Seen
	07/2023/74		18	KNV Designing Constr & Supplies	2	15,000,000	14,546,440	G\$	290,928	G\$	Yes	Yes	Yes	Nafico
				18			11,947,230							
	07/2023/78	Construction of Heavy Duty GH Timber Bridge at Karisparu	1	Charles Ramlagan Contracting Service	2	0	21,132,400	G\$	422,648	G\$	Yes	Yes	Yes	Assuria
	07/2023/78		2	Jemcorp Engineering & Imports	2		34,763,200	G\$	720,000	G\$	Yes	Yes	Yes	Caricom
	07/2023/78		3	LGS Barns Gen Building Constr & Civil Eng	2		20,862,000	G\$	417,240	G\$	Yes	Yes	Yes	Caricom
	07/2023/78		4	Fazam Future Builders	2		20,933,480	G\$	418,669	G\$	Yes	Yes	Yes	Caricom
	07/2023/78		5	James Contracting Enterprise	0		22,432,600	G\$			Yes	Yes	Yes	No Bid Sec Seen
	07/2023/78		6	Horizon's Engineering Service	2	22,500,000	21,242,020	G\$	424,840	G\$	Yes	Yes	Yes	Caricom
				6			20,862,000							
	08/2023/78	Construction of Kopinang Nursery School Potaro	1	Jemcorp Engineering & Imports	2	0	32,351,000	G\$	660,000	G\$	Yes	Yes	Yes	Caricom
	08/2023/78		2	Charles Ramlagan Contracting Service	2		26,983,900	G\$	539,678	G\$	Yes	Yes	Yes	Assuria
	08/2023/78		3	J Stone Construction	0		26,846,292	G\$	536,926	G\$	Yes	Yes	Yes	Nafico
	08/2023/78		4	Steve's Construction Service	1		27,695,380	G\$	553,908	G\$	Yes	Yes	Yes	Assuria
	08/2023/78		5	Horizon's Engineering Service	2		26,014,980	G\$	520,299	G\$	Yes	Yes	Yes	Caricom
	08/2023/78		6	James Contracting Enterprise	0		24,021,580	G\$			Yes	Yes	Yes	No Bid Sec Seen
	08/2023/78		7	Jaisim Civil Eng & Gen Constr Service	2		29,900,800	G\$	598,016	G\$	Yes	Yes	Yes	Premier
	08/2023/78		8	Diamond South Gate GY	2	28,000,000	26,928,650	G\$	560,000	G\$	Yes	Yes	Yes	Assuria
				8			24,021,580							
Central Housing & Planning Authority	23/2023/45	Procurement of Conductors Lots 1-8	1	Akamai Inc L2			52,131,050	G\$	500,000	G\$				
	23/2023/45		1	Akamai Inc L8			29,956,100	G\$	500,000	G\$				
	23/2023/45		1	Akamai Inc L7			29,956,100	G\$	500,000	G\$				
	23/2023/45		1	Akamai Inc L6			52,131,050	G\$	500,000	G\$				
	23/2023/45		1	Akamai Inc L5			52,131,050	G\$	500,000	G\$				
	23/2023/45		1	Akamai Inc L4			52,131,050	G\$	500,000	G\$				

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	23/2023/45		1	Akamai Inc L3			52,131,050	G\$	500,000	G\$				
	23/2023/45		1	Akamai Inc L1	1	0	52,131,050	G\$	500,000	G\$	Yes	Yes	Yes	Caricom
	23/2023/45		2	Fixit Depot L8			17,161,226	G\$						
	23/2023/45		2	Fixit Depot L7			17,161,226	G\$						
	23/2023/45		2	Fixit Depot L6			25,874,005	G\$						
	23/2023/45		2	Fixit Depot L5			25,874,005	G\$						
	23/2023/45		2	Fixit Depot L4			25,874,005	G\$						
	23/2023/45		2	Fixit Depot L3			25,874,005	G\$						
	23/2023/45		2	Fixit Depot L2			25,874,005	G\$						
	23/2023/45		2	Fixit Depot L1	1		25,874,005	G\$	4,000,000	G\$	Yes	Yes	Yes	Caricom
	23/2023/45		3	Henan Kosen Cable Co Ltd L1	1		26,376,981	G\$	4,000,000	G\$	Yes	N/A	N/A	Caricom
	23/2023/45		3	Henan Kosen Cable Co Ltd L8			17,420,241	G\$						
	23/2023/45		3	Henan Kosen Cable Co Ltd L7			17,420,241	G\$						
	23/2023/45		3	Henan Kosen Cable Co Ltd L6			26,376,981	G\$						
	23/2023/45		3	Henan Kosen Cable Co Ltd L5			26,376,981	G\$						
	23/2023/45		3	Henan Kosen Cable Co Ltd L4			26,376,981	G\$						
	23/2023/45		3	Henan Kosen Cable Co Ltd L3			26,376,981	G\$						
	23/2023/45		3	Henan Kosen Cable Co Ltd L2			26,376,981	G\$						
	23/2023/45		4	Dax Contracting Services L8			30,710,000	G\$						
	23/2023/45		4	Dax Contracting Services L7			30,710,000	G\$						
	23/2023/45		4	Dax Contracting Services L6			50,050,000	G\$						
	23/2023/45		4	Dax Contracting Services L5			50,050,000	G\$						
	23/2023/45		4	Dax Contracting Services L4			50,050,000	G\$						
	23/2023/45		4	Dax Contracting Services L3			50,050,000	G\$						
	23/2023/45		4	Dax Contracting Services L2			50,050,000	G\$						
	23/2023/45		4	Dax Contracting Services L1	1		50,050,000	G\$	500,000	G\$	Yes	Yes	Yes	Caricom
	23/2023/45		5	N Balgobin & Son Contr Serv & Elect Sup L8			23,045,000	G\$	500,000	G\$				

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	23/2023/45		5	N Balgobin & Son Contr Serv & Elect Sup L7			23,045,000	G\$	500,000	G\$				
	23/2023/45		5	N Balgobin & Son Contr Serv & Elect Sup L6			37,110,000	G\$	500,000	G\$				
	23/2023/45		5	N Balgobin & Son Contr Serv & Elect Sup L5			37,110,000	G\$	500,000	G\$				
	23/2023/45		5	N Balgobin & Son Contr Serv & Elect Sup L4			37,110,000	G\$	500,000	G\$				
	23/2023/45		5	N Balgobin & Son Contr Serv & Elect Sup L3			37,110,000	G\$	500,000	G\$				
	23/2023/45		5	N Balgobin & Son Contr Serv & Elect Sup L2			37,110,000	G\$	500,000	G\$				
	23/2023/45		5	N Balgobin & Son Contr Serv & Elect Sup L1	1		37,110,000	G\$	500,000	G\$	Yes	Yes	Yes	Assuria
	23/2023/45		6	Astra Services L8			26,876,940	G\$	500,000	G\$				
	23/2023/45		6	Astra Services L7			26,876,940	G\$	500,000	G\$				
	23/2023/45		6	Astra Services L6			26,876,940	G\$	500,000	G\$				
	23/2023/45		6	Astra Services L5			26,876,940	G\$	500,000	G\$				
	23/2023/45		6	Astra Services L4			26,876,940	G\$	500,000	G\$				
	23/2023/45		6	Astra Services L3			26,876,940	G\$	500,000	G\$				
	23/2023/45		6	Astra Services L2			26,876,940	G\$	500,000	G\$				
	23/2023/45		6	Astra Services L1	1		26,876,940	G\$	500,000	G\$	Yes	Yes	Yes	Caricom
	23/2023/45		7	Twins Enterprises L1	1		37,360,000	G\$	500,000	G\$	Yes	Yes	Yes	Assuria
	23/2023/45		7	Twins Enterprises L8			22,920,000	G\$	500,000	G\$				
	23/2023/45		7	Twins Enterprises L7			22,920,000	G\$	500,000	G\$				
	23/2023/45		7	Twins Enterprises L6			37,360,000	G\$	500,000	G\$				
	23/2023/45		7	Twins Enterprises L5			37,360,000	G\$	500,000	G\$				
	23/2023/45		7	Twins Enterprises L4			37,360,000	G\$	500,000	G\$				
	23/2023/45		7	Twins Enterprises L3			37,360,000	G\$	500,000	G\$				
	23/2023/45		7	Twins Enterprises L2			37,360,000	G\$	500,000	G\$				
	23/2023/45		8	Roopan Ramotar Investment L6			35,120,000	G\$	500,000	G\$				
	23/2023/45		8	Roopan Ramotar Investment L5			35,120,000	G\$	500,000	G\$				
	23/2023/45		8	Roopan Ramotar Investment L4			35,120,000	G\$	500,000	G\$				
	23/2023/45		8	Roopan Ramotar Investment L3			35,120,000	G\$	500,000	G\$				
	23/2023/45		8	Roopan Ramotar Investment L2			35,120,000	G\$	500,000	G\$				
	23/2023/45		8	Roopan Ramotar Investment L1	1		35,120,000	G\$	500,000	G\$	Yes	Yes	Yes	Assuria

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	23/2023/45		9	Ramotar & Sons Contracting Serv L8			35,772,000	G\$	500,000	G\$				
	23/2023/45		9	Ramotar & Sons Contracting Serv L7			35,772,000	G\$	500,000	G\$				
	23/2023/45		9	Ramotar & Sons Contracting Serv L6			63,920,000	G\$	500,000	G\$				
	23/2023/45		9	Ramotar & Sons Contracting Serv L5			63,920,000	G\$	500,000	G\$				
	23/2023/45		9	Ramotar & Sons Contracting Serv L4			63,920,000	G\$	500,000	G\$				
	23/2023/45		9	Ramotar & Sons Contracting Serv L3			63,920,000	G\$	500,000	G\$				
	23/2023/45		9	Ramotar & Sons Contracting Serv L2			63,920,000	G\$	500,000	G\$				
	23/2023/45		9	Ramotar & Sons Contracting Serv L1	2		63,920,000	G\$	500,000	G\$	Yes	Yes	Yes	Assuria
	23/2023/45		10	Prem's Electrical L8			8,840,928	G\$						
	23/2023/45		10	Prem's Electrical L7			8,840,928	G\$						
	23/2023/45		10	Prem's Electrical L6			17,774,880	G\$						
	23/2023/45		10	Prem's Electrical L5			17,774,880	G\$						
	23/2023/45		10	Prem's Electrical L4			17,774,880	G\$						
	23/2023/45		10	Prem's Electrical L3			17,774,880	G\$						
	23/2023/45		10	Prem's Electrical L2			17,774,880	G\$	25,000,000	G\$	Yes	Yes	Yes	Demerara Bank
	23/2023/45		10	Prem's Electrical L1	1		17,774,880	G\$	4,000,000	G\$	Yes	Yes	Yes	Demerara Bank
	23/2023/45		11	Skytech International Inc L8			41,399,300	G\$						
	23/2023/45		11	Skytech International Inc L7			41,399,300	G\$						
	23/2023/45		11	Skytech International Inc L6			67,003,000	G\$						
	23/2023/45		11	Skytech International Inc L5			67,003,000	G\$						
	23/2023/45		11	Skytech International Inc L4			67,003,000	G\$						
	23/2023/45		11	Skytech International Inc L3			67,003,000	G\$						
	23/2023/45		11	Skytech International Inc L2			67,003,000	G\$						
	23/2023/45		11	Skytech International Inc L1	1		67,003,000	G\$	4,000,000	G\$	Yes	Yes	Yes	Caricom
	23/2023/45		12	Tels Engineering Services L8			19,635,000	G\$	500,000	G\$				
	23/2023/45		12	Tels Engineering Services L7			19,635,000	G\$	500,000	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
	23/2023/45		12	Tels Engineering Services L6			31,950,000	G\$	500,000	G\$				
	23/2023/45		12	Tels Engineering Services L5			31,950,000	G\$	500,000	G\$				
	23/2023/45		12	Tels Engineering Services L4			31,950,000	G\$	500,000	G\$				
	23/2023/45		12	Tels Engineering Services L3			31,950,000	G\$	500,000	G\$				
	23/2023/45		12	Tels Engineering Services L2			31,950,000	G\$	500,000	G\$				
	23/2023/45		12	Tels Engineering Services L1	1		31,950,000	G\$	500,000	G\$	Yes	Yes	Yes	Assuria
	23/2023/45		13	SPR Enterprises L8			23,508,100	G\$						
	23/2023/45		13	SPR Enterprises L7			23,508,100	G\$						
	23/2023/45		13	SPR Enterprises L6			38,622,000	G\$						
	23/2023/45		13	SPR Enterprises L5			38,622,000	G\$						
	23/2023/45		13	SPR Enterprises L4			38,622,000	G\$						
	23/2023/45		13	SPR Enterprises L3			38,622,000	G\$						
	23/2023/45		13	SPR Enterprises L2			38,622,000	G\$						
	23/2023/45		13	SPR Enterprises L1	1		38,622,000	G\$	4,000,000	G\$	Yes	Yes	Yes	GBTI
	23/2023/45		14	Cummings Electrical Co Ltd L8			15,628,258	G\$	500,000	G\$				
	23/2023/45		14	Cummings Electrical Co Ltd L7			15,628,258	G\$	500,000	G\$				
	23/2023/45		14	Cummings Electrical Co Ltd L6			22,645,306	G\$	500,000	G\$				
	23/2023/45		14	Cummings Electrical Co Ltd L5			22,645,306	G\$	500,000	G\$				
	23/2023/45		14	Cummings Electrical Co Ltd L4			22,645,306	G\$	500,000	G\$				
	23/2023/45		14	Cummings Electrical Co Ltd L3			22,645,306	G\$	500,000	G\$				
	23/2023/45		14	Cummings Electrical Co Ltd L2			22,645,306	G\$	500,000	G\$				
	23/2023/45		14	Cummings Electrical Co Ltd L1	1		22,645,306	G\$	500,000	G\$	Yes	Yes	Yes	Nafico
				110			8,840,928							
	24/2023/45	Procurement of Electrical Line Hardware Materials Lots 1-8	1	Astra Services L3	0		15,918,213	G\$						
	24/2023/45		1	Astra Services L2			15,918,213	G\$						
	24/2023/45		1	Astra Services L1	1	0	15,918,213	G\$	4,000,000	G\$	Yes	Yes	Yes	Caricom
	24/2023/45		1	Astra Services L8			14,925,508	G\$						
	24/2023/45		1	Astra Services L7			14,925,508	G\$						
	24/2023/45		1	Astra Services L6			15,918,213	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
	24/2023/45		1	Astra Services L5			15,918,213	G\$						
	24/2023/45		1	Astra Services L4			15,918,213	G\$						
	24/2023/45		2	Henan Kosen Cable Co Ltd L8			14,774,202	G\$						
	24/2023/45		2	Henan Kosen Cable Co Ltd L7			14,774,202	G\$						
	24/2023/45		2	Henan Kosen Cable Co Ltd L6			15,735,942	G\$						
	24/2023/45		2	Henan Kosen Cable Co Ltd L5			15,570,911	G\$						
	24/2023/45		2	Henan Kosen Cable Co Ltd L4			15,735,942	G\$						
	24/2023/45		2	Henan Kosen Cable Co Ltd L3			15,735,942	G\$						
	24/2023/45		2	Henan Kosen Cable Co Ltd L2			15,735,942	G\$						
	24/2023/45		2	Henan Kosen Cable Co Ltd L1	1		15,735,942	G\$	4,000,000	G\$	Yes	N/A	N/A	Caricom
	24/2023/45		3	Fixit Depot L8			14,587,260	G\$						
	24/2023/45		3	Fixit Depot L7			14,587,260	G\$						
	24/2023/45		3	Fixit Depot L6			15,524,268	G\$						
	24/2023/45		3	Fixit Depot L5			15,363,733	G\$						
	24/2023/45		3	Fixit Depot L4			15,524,268	G\$						
	24/2023/45		3	Fixit Depot L3			15,524,268	G\$						
	24/2023/45		3	Fixit Depot L2			15,524,268	G\$						
	24/2023/45		3	Fixit Depot L1	1		15,524,268	G\$	4,000,000	G\$	Yes	Yes	Yes	Caricom
	24/2023/45		4	Tels Engineering Services L8			27,019,425	G\$	500,000	G\$				
	24/2023/45		4	Tels Engineering Services L7			27,019,425	G\$	500,000	G\$				
	24/2023/45		4	Tels Engineering Services L6			31,006,550	G\$	500,000	G\$				
	24/2023/45		4	Tels Engineering Services L5			30,361,750	G\$	500,000	G\$				
	24/2023/45		4	Tels Engineering Services L4			31,006,550	G\$	500,000	G\$				
	24/2023/45		4	Tels Engineering Services L3			31,006,550	G\$	500,000	G\$				
	24/2023/45		4	Tels Engineering Services L2			31,006,550	G\$	500,000	G\$				
	24/2023/45		4	Tels Engineering Services L1	1		31,006,550	G\$	500,000	G\$	Yes	Yes	Yes	Assuria
	24/2023/45		5	Twins Enterprises L8			26,210,800	G\$	500,000	G\$				
	24/2023/45		5	Twins Enterprises L7			26,130,800	G\$	500,000	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
	24/2023/45		5	Twins Enterprises L6			27,923,340	G\$	500,000	G\$				
	24/2023/45		5	Twins Enterprises L5			27,602,840	G\$	500,000	G\$				
	24/2023/45		5	Twins Enterprises L4			27,923,340	G\$	500,000	G\$				
	24/2023/45		5	Twins Enterprises L3			27,923,340	G\$	500,000	G\$				
	24/2023/45		5	Twins Enterprises L2			27,923,340	G\$	500,000	G\$				
	24/2023/45		5	Twins Enterprises L1	1		27,449,505	G\$	500,000	G\$	Yes	Yes	Yes	Assuria
	24/2023/45		6	N Balgobin & Son Contr Serv & Elect Sup L8			26,250,800	G\$	500,000	G\$				
	24/2023/45		6	N Balgobin & Son Contr Serv & Elect Sup L7			26,170,800	G\$	500,000	G\$				
	24/2023/45		6	N Balgobin & Son Contr Serv & Elect Sup L6			27,963,340	G\$	500,000	G\$				
	24/2023/45		6	N Balgobin & Son Contr Serv & Elect Sup L5			27,642,840	G\$	500,000	G\$				
	24/2023/45		6	N Balgobin & Son Contr Serv & Elect Sup L4			27,963,340	G\$	500,000	G\$				
	24/2023/45		6	N Balgobin & Son Contr Serv & Elect Sup L3			27,963,340	G\$	500,000	G\$				
	24/2023/45		6	N Balgobin & Son Contr Serv & Elect Sup L2			27,963,340	G\$	500,000	G\$				
	24/2023/45		6	N Balgobin & Son Contr Serv & Elect Sup L1	1		27,489,505	G\$	500,000	G\$	Yes	Yes	Yes	Assuria
	24/2023/45		7	Ramotar & Sons Contracting Services L8			26,425,290	G\$	500,000	G\$				
	24/2023/45		7	Ramotar & Sons Contracting Services L7			27,425,290	G\$	500,000	G\$				
	24/2023/45		7	Ramotar & Sons Contracting Services L6			29,893,575	G\$	500,000	G\$				
	24/2023/45		7	Ramotar & Sons Contracting Services L5			29,335,675	G\$	500,000	G\$				
	24/2023/45		7	Ramotar & Sons Contracting Services L4			29,893,575	G\$	500,000	G\$				
	24/2023/45		7	Ramotar & Sons Contracting Services L3			29,893,575	G\$	500,000	G\$				
	24/2023/45		7	Ramotar & Sons Contracting Services L2			29,893,575	G\$	500,000	G\$				
	24/2023/45		7	Ramotar & Sons Contracting Services L1	2		29,893,575	G\$	500,000	G\$	Yes	Yes	Yes	Assuria
	24/2023/45		8	Skytech International Inc L8			30,504,635	G\$						
	24/2023/45		8	Skytech International Inc L7			30,504,635	G\$						
	24/2023/45		8	Skytech International Inc L6			33,936,051	G\$						
	24/2023/45		8	Skytech International Inc L5			33,235,526	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
	24/2023/45		8	Skytech International Inc L4			33,936,051	G\$						
	24/2023/45		8	Skytech International Inc L3			33,936,051	G\$						
	24/2023/45		8	Skytech International Inc L2			33,936,051	G\$						
	24/2023/45		8	Skytech International Inc L1	1		33,936,051	G\$	4,000,000	G\$	Yes	Yes	Yes	Caricom
	24/2023/45		9	SPR Enterprises L8			19,740,701	G\$						
	24/2023/45		9	SPR Enterprises L7			19,740,701	G\$						
	24/2023/45		9	SPR Enterprises L6			20,408,759	G\$						
	24/2023/45		9	SPR Enterprises L5			20,142,654	G\$						
	24/2023/45		9	SPR Enterprises L4			20,408,759	G\$						
	24/2023/45		9	SPR Enterprises L3			20,408,759	G\$						
	24/2023/45		9	SPR Enterprises L2			20,408,759	G\$						
	24/2023/45		9	SPR Enterprises L1	1		20,408,759	G\$	4,000,000	G\$	Yes	Yes	Yes	GBTI
				72			14,587,260							
	25/2023/45	Procurement of Single- Phase Transformers Lots 1-8	1	Twins Enterprises L8			31,340,000	G\$	500,000	G\$				
	25/2023/45		1	Twins Enterprises L7			31,340,000	G\$	500,000	G\$				
	25/2023/45		1	Twins Enterprises L6			80,125,000	G\$	500,000	G\$				
	25/2023/45		1	Twins Enterprises L5			80,125,000	G\$	500,000	G\$				
	25/2023/45		1	Twins Enterprises L4			80,125,000	G\$	500,000	G\$				
	25/2023/45		1	Twins Enterprises L3			80,125,000	G\$	500,000	G\$				
	25/2023/45		1	Twins Enterprises L2			80,125,000	G\$	500,000	G\$				
	25/2023/45		1	Twins Enterprises L1	1	0	80,125,000	G\$	500,000	G\$	Yes	Yes	Yes	Assuria
	25/2023/45		2	N Balgobin & Son Contr Serv & Elect Sup L8			29,985,000	G\$	500,000	G\$				
	25/2023/45		2	N Balgobin & Son Contr Serv & Elect Sup L7			29,985,000	G\$	500,000	G\$				
	25/2023/45		2	N Balgobin & Son Contr Serv & Elect Sup L6			79,875,000	G\$	500,000	G\$				
	25/2023/45		2	N Balgobin & Son Contr Serv & Elect Sup L5			79,875,000	G\$	500,000	G\$				
	25/2023/45		2	N Balgobin & Son Contr Serv & Elect Sup L4			79,875,000	G\$	500,000	G\$				
	25/2023/45		2	N Balgobin & Son Contr Serv & Elect Sup L3			79,875,000	G\$	500,000	G\$				
	25/2023/45		2	N Balgobin & Son Contr Serv & Elect Sup L2			79,875,000	G\$	500,000	G\$				
	25/2023/45		2	N Balgobin & Son Contr Serv & Elect Sup L1	1		79,875,000	G\$	500,000	G\$	Yes	Yes	Yes	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
	25/2023/45		3	Tels Engineering Services L8			21,320,000	G\$	500,000	G\$				
	25/2023/45		3	Tels Engineering Services L7			21,320,000	G\$	500,000	G\$				
	25/2023/45		3	Tels Engineering Services L6			51,415,000	G\$	500,000	G\$				
	25/2023/45		3	Tels Engineering Services L5			51,415,000	G\$	500,000	G\$				
	25/2023/45		3	Tels Engineering Services L4			51,415,000	G\$	500,000	G\$				
	25/2023/45		3	Tels Engineering Services L3			51,415,000	G\$	500,000	G\$				
	25/2023/45		3	Tels Engineering Services L2			51,415,000	G\$	500,000	G\$				
	25/2023/45		3	Tels Engineering Services L1	1		51,415,000	G\$	500,000	G\$	Yes	Yes	Yes	Assuria
	25/2023/45		4	SPR Enterprises L8			30,609,954	G\$						
	25/2023/45		4	SPR Enterprises L7			30,609,954	G\$						
	25/2023/45		4	SPR Enterprises L6			81,730,735	G\$						
	25/2023/45		4	SPR Enterprises L5			81,730,735	G\$						
	25/2023/45		4	SPR Enterprises L4			81,730,735	G\$						
	25/2023/45		4	SPR Enterprises L3			81,730,735	G\$						
	25/2023/45		4	SPR Enterprises L2			81,730,735	G\$						
	25/2023/45		4	SPR Enterprises L1	1		81,730,735	G\$	4,000,000	G\$	Yes	Yes	Yes	GBTI
	25/2023/45		5	Skytech Ent Int Inc L8			45,235,000	G\$						
	25/2023/45		5	Skytech Ent Int Inc L7			45,235,000	G\$						
	25/2023/45		5	Skytech Ent Int Inc L6			99,105,000	G\$						
	25/2023/45		5	Skytech Ent Int Inc L5			99,105,000	G\$						
	25/2023/45		5	Skytech Ent Int Inc L4			99,105,000	G\$						
	25/2023/45		5	Skytech Ent Int Inc L3			99,105,000	G\$						
	25/2023/45		5	Skytech Ent Int Inc L2			100,805,000	G\$						
	25/2023/45		5	Skytech Ent Int Inc L1	1		100,805,000	G\$	4,000,000	G\$	Yes	Yes	Yes	Caricom
	25/2023/45		6	Roopan Ramotar Investment L6			84,975,000	G\$	500,000	G\$				
	25/2023/45		6	Roopan Ramotar Investment L5			85,475,000	G\$	500,000	G\$				
	25/2023/45		6	Roopan Ramotar Investment L4			85,975,000	G\$	500,000	G\$				
	25/2023/45		6	Roopan Ramotar Investment L3			85,475,000	G\$	500,000	G\$				
	25/2023/45		6	Roopan Ramotar Investment L2			84,675,000	G\$	500,000	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
	25/2023/45		6	Roopan Ramotar Investment L1	1		84,975,000	G\$	500,000	G\$	Yes	Yes	Yes	Assuria
	25/2023/45		7	Prem's Electrical L8			12,768,000	G\$						
	25/2023/45		7	Prem's Electrical L7			12,768,000	G\$						
	25/2023/45		7	Prem's Electrical L6			43,342,800	G\$						
	25/2023/45		7	Prem's Electrical L5			43,342,800	G\$						
	25/2023/45		7	Prem's Electrical L4			43,342,800	G\$						
	25/2023/45		7	Prem's Electrical L3			43,342,800	G\$						
	25/2023/45		7	Prem's Electrical L2			43,342,800	G\$						
	25/2023/45		7	Prem's Electrical L1	1		43,342,800	G\$	4,000,000	G\$	Yes	Yes	Yes	Demerara Bank
	25/2023/45		8	Arka Imports & Hardware Sup L5			92,360,600	G\$						
	25/2023/45		8	Arka Imports & Hardware Sup L4			92,360,600	G\$						
	25/2023/45		8	Arka Imports & Hardware Sup L3			92,360,600	G\$						
	25/2023/45		8	Arka Imports & Hardware Sup L2			96,663,630	G\$						
	25/2023/45		8	Arka Imports & Hardware Sup L1	1		96,663,630	G\$	500,000	G\$	Yes	Yes	Yes	Premier
	25/2023/45		8	Arka Imports & Hardware Sup L8			33,480,800	G\$						
	25/2023/45		8	Arka Imports & Hardware Sup L7			33,480,800	G\$						
	25/2023/45		8	Arka Imports & Hardware Sup L6			92,360,600	G\$						
	25/2023/45		9	Henan Kosen Cable Co Ltd L8			26,623,704	G\$						
	25/2023/45		9	Henan Kosen Cable Co Ltd L7			26,623,704	G\$						
	25/2023/45		9	Henan Kosen Cable Co Ltd L6			70,077,567	G\$						
	25/2023/45		9	Henan Kosen Cable Co Ltd L5			70,077,567	G\$						
	25/2023/45		9	Henan Kosen Cable Co Ltd L4			70,077,567	G\$						
	25/2023/45		9	Henan Kosen Cable Co Ltd L3			70,077,567	G\$						
	25/2023/45		9	Henan Kosen Cable Co Ltd L2			69,777,567	G\$						
	25/2023/45		9	Henan Kosen Cable Co Ltd L1	1		69,777,567	G\$	4,000,000	G\$	Yes	Yes	Yes	Caricom
	25/2023/45		10	Fixit Depot L8			26,114,012	G\$						
	25/2023/45		10	Fixit Depot L7			26,114,012	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
	25/2023/45		10	Fixit Depot L6			68,384,306	G\$						
	25/2023/45		10	Fixit Depot L5			68,384,306	G\$						
	25/2023/45		10	Fixit Depot L4			68,384,603	G\$						
	25/2023/45		10	Fixit Depot L3			68,384,603							
	25/2023/45		10	Fixit Depot L2			68,084,306	G\$						
	25/2023/45		10	Fixit Depot L1	1		68,084,306	G\$	4,000,000	G\$	Yes	Yes	Yes	Caricom
	25/2023/45		11	Astra Services L8			27,131,066	G\$						
	25/2023/45		11	Astra Services L7			27,131,066	G\$						
	25/2023/45		11	Astra Services L6			71,888,544	G\$						
	25/2023/45		11	Astra Services L5			71,888,544	G\$						
	25/2023/45		11	Astra Services L4			71,888,544	G\$						
	25/2023/45		11	Astra Services L3			71,888,544	G\$						
	25/2023/45		11	Astra Services L2			71,888,544	G\$						
	25/2023/45		11	Astra Services L1	1		71,888,544	G\$	4,000,000	G\$	Yes	Yes	Yes	Caricom
				86			12,768,000							
Ministry of Public Works	41/2023/31	Procurement of Aggegates	1	Anthena Const. Guy. Inc.	1	0	2,150,000,000	G\$	21,000,000	G\$	Yes	Yes	Yes	Premire
	41/2023/31		2	Tri Con Industries			0		12,200,000	G\$				Assuria
	41/2023/31		2	Tri Con Industries	2		3,620,000,000	G\$	11,500,000	G\$	Yes	Yes	Yes	Assuria
	41/2023/31		2	Tri Con Industries			0		12,500,000	G\$				Assuria
	41/2023/31		3	Meditron Inc.	2		3,820,000,000	G\$	38,200,000	G\$	Yes	Yes	Yes	Premier
	41/2023/31		4	Multiple Business Holdings	1		1,299,900,100	G\$	12,999,000	G\$	Yes	No	No	Premier
	41/2023/31		5	Delmur Co. Inc.	2		9,750,000	USD \$	97,500	USD \$	Yes	Yes	Yes	Premier
	41/2023/31		6	Singhs Const. & Sup. Inc.	2		3,670,000,000	G\$	36,700,000	G\$	Yes	Yes	Yes	Caricom
	41/2023/31		7	Rocksolid Int. Inc.	2		5,000,000,000	G\$	150,000,000	G\$	Yes	N/A	N/A	Caricom
	41/2023/31		8	Armoroc Trading	2		1,300,000,000	G\$	13,000,000	G\$	Yes	Yes	Yes	Caricom
	41/2023/31		9	Municipal Ent. Ltd.	2		4,694,705,100	G\$	48,055,436	G\$	Yes	N/A	N/A	Assuria
	41/2023/31		10	ACTS	2		1,012,000,000	G\$	10,626,000	G\$	Yes	Yes	Yes	Premier
	41/2023/31		11	Aztec Pavers	2		1,145,000,000	G\$	411,450,000	G\$	Yes	Yes	Yes	Premier
	41/2023/31		12	Vals Const.	2		3,680,000,000	G\$	36,800,000	G\$	Yes	Yes	Yes	Premier
				14			0							