

<b>Date of Tender Opening: October 09, 2025</b>									
<b>File Number: Central Housing &amp; Planning Authority (116/2025/45) - Construction of Additional Lanes on Heroes Highway (Haags Bosch Road to Massy)</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>
1	Ivor Allen L1	\$ 650,499,465	\$ 12,682,000	Assuria	✓	✓	✓		2
1	Ivor Allen L2	\$ 644,148,330							
1	Ivor Allen L3	\$ 815,118,465							
1	Ivor Allen L4	\$ 1,268,162,175							
1	Ivor Allen L5	\$ 1,220,982,000							
2	Guyamerica Construction Inc L1	\$ 642,884,698	\$ 14,159,356	Caricom	✓	✓	✓		2
2	Guyamerica Construction Inc L2	\$ 639,695,805							
2	Guyamerica Construction Inc L3	\$ 833,809,148							
2	Guyamerica Construction Inc L4	\$ 1,415,928,150							
2	Guyamerica Construction Inc L5	\$ -							
3	S. Jagmohan Construction & General Supplies L1	\$ 660,172,170	\$ 12,000,000	Premier	✓	✓	✓		2
3	S. Jagmohan Construction & General Supplies L2	\$ 651,348,915							
3	S. Jagmohan Construction & General Supplies L3	\$ 821,026,605							
3	S. Jagmohan Construction & General Supplies L4	\$ 1,049,092,695							
3	S. Jagmohan Construction & General Supplies L5	\$ 1,170,452,850							
4	Colin Talbot Contracting Services L1	\$ 649,396,734	\$ 6,493,967	Assuria	✓	✓	✓		2
4	Colin Talbot Contracting Services L2	\$ 646,153,389	\$ 4,641,533						
4	Colin Talbot Contracting Services L3	\$ 807,735,285	\$ 8,077,352						
4	Colin Talbot Contracting Services L4	\$ 1,329,354,621	\$ 13,293,546						
4	Colin Talbot Contracting Services L5	\$ 1,464,009,750	\$ 14,640,097						
5	BK International Inc L1	\$ 660,779,347	\$ 12,308,152	Nafico	✓	✓	✓		2
5	BK International Inc L2	\$ 650,745,705							

5	BK International Inc L3	\$ 821,102,154							
5	BK International Inc L4	\$ 1,026,819,648							
5	BK International Inc L5	\$ 1,230,000,815							
6	AIKA General Construction & Hardware Supplies Inc L1	\$ 732,696,195	\$ 7,326,962	Assuria	✓	✓	✓		2
6	AIKA General Construction & Hardware Supplies Inc L2	\$ 675,897,075	\$ 6,758,971						
6	AIKA General Construction & Hardware Supplies Inc L3	\$ 801,327,744	\$ 8,013,631						
6	AIKA General Construction & Hardware Supplies Inc L4	\$ 1,376,363,100	\$ 13,763,631						
6	AIKA General Construction & Hardware Supplies Inc L5	\$ 1,548,533,700	\$ 14,780,236						
	Engineer's Estimate L1	\$ 661,402,578							
	Engineer's Estimate L2	\$ 651,567,473							
	Engineer's Estimate L3	\$ 822,870,440							
	Engineer's Estimate L4	\$ 1,386,798,903							
	Engineer's Estimate L5	\$ 1,490,216,767							

Date of Tender Opening: October 09, 2025									
File Number: Georgetown Public Hospital Corporation (317/2025/46) - Supply, Installation & Commissioning of a Replacement 40HP Commercial Water Pump for the Pump Room									
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								

<b>Date of Tender Opening: October 09, 2025</b>									
<b>File Number: Ministry of Education (739/2025/40) - New Plumbing Network System for Compound 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>	Z&H Investment Inc	\$ 96,828,480	\$ 1,938,000	Premier	✓	✓	✓		2
<b>2</b>	AEA Enterprise	\$ 95,749,710	\$ 1,920,000	Premier	✓	✓	✓		2
<b>3</b>	A Plus Consulting & General Services Inc	\$ 94,661,206	\$ 1,893,225	Diamond	✓	✓	✓		1
<b>4</b>	General Construction Company	Form of Tender Page Not Seen	No Bid Security Seen		✓	✓	X		1
<b>5</b>	Rishma & Sisters Enterprise	\$ 85,098,405	\$ 1,701,968	Premier	✓	✓	✓		2
<b>6</b>	NK Enterprise Inc	\$ 125,581,732	\$ 1,920,000	Demerara Fire	✓	✓	✓		2
<b>7</b>	MUSE Holdings Inc	\$ 94,549,247	\$ 1,920,000	Caricom	✓	✓	✓		2
	<b>Engineer's Estimate</b>	<b>\$ 96,057,150</b>							

<b>Date of Tender Opening: October 09, 2025</b>									
<b>File Number: Ministry of Education (740/2025/40) - Construction of Information Technology Lab Woodley Park Primary</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>	Icon Construction & Maintenance Service	\$ 18,639,810	\$ 372,796	Premier	✓	✓	✓		2
<b>2</b>	Radon Construction	\$ 18,801,720	\$ 388,445	Assuria	✓	✓	✓		2
<b>3</b>	Phoenix Engineering	\$ 19,453,613	\$ 394,000	Caricom	✓	✓	✓		1
<b>4</b>	Vick's Services & Supply	\$ 16,936,080	\$ 340,000	Diamond	✓	✓	✓		2
<b>5</b>	4A Engineering Enterprise	\$ 19,415,340	\$ 394,000	Caricom	✓	✓	✓		2
<b>6</b>	AEA Enterprise	\$ 17,649,450	\$ 394,000	Premier	✓	✓	✓		1
<b>7</b>	Randolph Taylor Construction	\$ 17,052,000	\$ 331,040	Premier	✓	✓	✓		2
<b>8</b>	S&S Engineering	\$ 15,095,430	\$ 301,909	Caricom	✓	✓	✓		2
<b>9</b>	Yhadram & Sons Construction Establishment	\$ 17,552,955	\$ 351,059	Caricom	✓	✓	✓		1
<b>10</b>	Gerald Construction Company	Form of Tender Page Not Seen	No Bid Security Seen		✓	✓	X		1
<b>11</b>	8Ball General Contractor	\$ 19,429,589	\$ 394,000	Caricom	✓	✓	✓		1
<b>12</b>	D. Chowkai & Sons General Construction	\$ 19,748,715	\$ 394,974	Caricom	✓	✓	✓		2
<b>13</b>	Dynamic Innovations Civil Engineering	\$ 23,183,370	No Bid Security Seen		✓	✓	✓		2
<b>14</b>	Hollistic Contracting & Procurement Inc	\$ 21,087,465	\$ 421,749	Caricom	✓	✓	✓		2
<b>15</b>	Delon J. Bagot Construction & Drainage Development	\$ 17,059,455	\$ 341,189	Premier	✓	✓	✓		2
<b>16</b>	NK Enterprise Inc	\$ 19,821,888	\$ 394,000	Demerara Fire	✓	✓	✓		2
	<b>Engineer's Estimate</b>	<b>\$ 19,703,415</b>							

<b>Date of Tender Opening: October 09, 2025</b>									
<b>File Number: Ministry of Education (264/2025/40 Fin) - Brief Review of Designs, Construction Cost &amp; Supervision Services for a Design, Build &amp; Furnishing of Diamond No.2 Primary School using Pre-Fabricated Materials (Region No.4)</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>
1	Caribbean Engineering & Management Consultants Inc	\$ 22,230,000			✓	✓	✓		2
2	Kalitech Inc	\$ 31,800,000			✓	✓	✓		2
3	Innovative Engineering & Consultancy Services	\$ 14,525,000			✓	✓	✓		2
4	C.B & Associates Inc	\$ 64,555,000			✓	✓	✓	1	1
5	Sizwe Jackson Consultancy Service	\$ 80,200,000			✓	✓	✓		1