

Date of Tender Opening: October 15, 2024

File Number: Guyana Power & Light (291/2024/02) - Supply & Delivery of Termination & Splice Kits/Electrical Tapes Lots 1&2

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	Power Lite Products Limited (T&T) L1	\$ 42,880.32 USD	\$ 5000 USD	CG United	N/A	N/A	✓		2
1	Power Lite Products Limited (T&T) L2	\$ 141,378.00 USD							
2	Salco Electric Company Inc			No Bid Security Seen (No Form of Tender Page Seen)	N/A	N/A	X		2
3	Akamai Inc L1	\$ 20,820,600	\$ 1,900,000	Caricom	✓	✓	✓		1
3	Akamai Inc L2	\$ 74,717,515	(L1-2)						
4	SPR Enterprises L1	\$ 43,670,800	\$ 2,092,934	Assuria	✓	✓	✓		2
4	SPR Enterprises L2	\$ 60,975,900	(L1-2)						
5	Fixit Depot L1	\$ 100,114.64 USD	\$ 16,000 USD	Caricom	✓	✓	✓		2
5	Fixit Depot L2	\$ 460,035.35 USD	(L1-2)						
6	Impeccable Construction & General Supplies Inc L1	\$ 97,680.00 USD	\$ 97,680 USD	Caricom	✓	✓	✓		1
6	Impeccable Construction & General Supplies Inc L2	\$ 135,943.65 USD	\$ 135,944 USD						

Date of Tender Opening: October 15, 2024

File Number: Director of Public Prosecutions (13/2024/56 Fin) - Design & Supervision of the Construction of the New Main Office of the DPP

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	Sizwe Jackson Consultancy Service (83.1)	\$ 137,990,000					✓		1
5	CEC Inc, Tropical Architectural Design, Patterson Associates, JAIN Consultants with DD Engineering (93.4)	\$ 386,005,000					✓		1

File Number: Ministry of Legal Affairs (120/2024/52) - Procurement of Office Furniture & Equipment

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	Starcom Office Furniture (Guyana) Inc	\$ 2,215,157		Bid Security Declaration Completed & Signed	✓	✓	✓	2	1
2	Digital Technology Group of Companies Inc	\$ 13,627,660	\$ 274,953	Assuria	✓	✓	✓		2

Date of Tender Opening: October 15, 2024

File Number: Ministry of Education (GESIP)-(592/2024/40 Fin) - Procurement of Laboratory Equipment for the New Faculty of Health Sciences Building, U.G Lots 1-4

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	Inte Trade Limited (England) (75) L2	\$ 280,036.17 USD					✓	1	1
2	CEDI Europe BV (Netherlands) (70) L1	\$ 704,867.98 USD					✓	1	0
2	CEDI Europe BV (Netherlands) (90) L2	\$ 179,144.73 USD							
2	CEDI Europe BV (Netherlands) (90) L3	\$ 206,520.30 USD							
2	CEDI Europe BV (Netherlands) (70) L4	\$ 67,784.72 USD							
	Total	\$1,158,317.73 USD							
3	Biomedical Enterprises of T&T Limited (60) L1	\$ 147,486,977					✓		0
3	Biomedical Enterprises of T&T Limited (65) L2	\$ 72,563,365							
3	Biomedical Enterprises of T&T Limited (65) L4	\$ 36,392,674							
	Total	\$ 223,683,016							
4	Western Scientific Company Limited (T&T) (60) L1	\$ 597,731.42 USD					✓		1
4	Western Scientific Company Limited (T&T) (65) L2	\$ 254,266.71 USD							
4	Western Scientific Company Limited (T&T) (65) L3	\$ 61,083.80 USD							
4	Western Scientific Company Limited (T&T) (65) L4	\$ 86,026.05 USD							
5	Caribbean Scientifica Medical Products (30) L1			Form of Tender Not Completed but Signed			✓		1
5	Caribbean Scientifica Medical Products (40) L2								
5	Caribbean Scientifica Medical Products (40) L3								
5	Caribbean Scientifica Medical Products (20) L4								
6	Clever Solutions Guyana Inc (30) L1	\$ 178,718.36 USD					✓	1	

6	Clever Solutions Guyana Inc (30) L2	\$ 237,701.49 USD							
6	Clever Solutions Guyana Inc (30) L3	\$ 128,686.39 USD							
6	Clever Solutions Guyana Inc (30) L4	\$ 61,600.98 USD							
7	Meditron Inc (40) L1			Bidder Submitted Financial in Technical Proposal					
7	Meditron Inc (40) L2								
7	Meditron Inc (40) L3								
7	Meditron Inc (30) L4								

Date of Tender Opening: October 15, 2024

File Number: Guyana Sugar Corporation Inc (352/2024/21) - Supply & Delivery of Mild Steel & Steam Pipes

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	Alliance Investments	\$ 18,250,000	\$ 365,000	Premier	✓	✓	✓		2
2	TPLB Inc (USA)	\$ 33,386,800	\$ 667,736	Assuria	N/A	N/A	✓	1	1
3	PARE Construction & Supplies	\$ 32,904,000	\$ 658,080	Premier	✓	✓	✓		2
4	DBL Group Inc	\$ 17,296,100	\$ 350,000	Caricom	✓	✓	✓		2
5	Garnet Engineers	\$60,888 USD	\$1,217.76 USD	Royal Bank of Canada (Cheque)	N/A	N/A	✓	1	0

File Number: Guyana Sugar Corporation Inc (364/2024/21) - Supply & Delivery of 4WD Double Cab Pickup

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	Alliance Investments	\$ 23,600,000	\$ 472,000	Premier	✓	✓	✓		2
2	Massy Motors Guyana Limited	\$ 15,800,000	\$ 316,000	CG United	✓	✓	✓		1

Date of Tender Opening: October 15, 2024

File Number: Guyana Sugar Corporation Inc (365/2024/21) - Supply & Delivery of 80HP 4WD Agricultural Tractor

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	Rudisa Motor Company (Guyana) Inc	\$ 14,400,000	\$ 288,000	GTM	✓	✓	✓		2
2	General Equipment Guyana Limited	\$ 35,001,000	\$ 700,020	Assuria	✓	✓	✓		2
3	Massy Motors Guyana Limited	\$ 31,290,000	\$ 625,000	CG United	✓	✓	✓		2
4	Farm Supplies Limited	\$ 15,000,000	\$ 300,000	Assuria	✓	✓	✓	1	2

File Number: Guyana Sugar Corporation Inc (366/2024/21) - Supply & Delivery of Mobile Lighting Tower

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	General Equipment Guyana Limited	\$ 6,363,592	\$ 127,272	Assuria	✓	✓	✓		2
2	Alliance Investments	\$ 10,000,000	\$ 200,000	Premier	✓	✓	✓		2
3	A&P Logistics & Transportation Service	\$ 6,100,000	\$ 122,000	Assuria	✓	✓	✓		1

Date of Tender Opening: October 15, 2024

File Number: Guyana Sugar Corporation Inc (367/2024/21) - Supply & Delivery of 200HP 4WD Agricultural Fixed Fram Tractor

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	Massy Motors Guyana Limited	\$ 114,600,000	\$ 2,292,000	CG United	✓	✓	✓		2
2	Game Equipment LLC	\$ 591,150 USD	\$ 11,823 USD	Synergy Bank	✓	✓	✓		2
3	General Equipment Guyana Limited	\$ 74,160,486	\$ 1,483,209.36	Assuria	✓	✓	✓		2
4	Yellow Steel Inc	\$ 42,000,000	\$ 840,000	Assuria	✓	✓	✓		2
5	Garnet Engineers	US\$435,888	US\$8,717.76	Royal Bank of Canada (chq)	N/A	N/A	✓	1	

File Number: Guyana Sugar Corporation Inc (368/2024/21) - Supply & Delivery of Fertilizers for the Industry Lots 1-5

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	Fertilizantes Santo Domingo, S.A (Dominican Republic) L1 Sulphate of Ammonia	\$447 USD	\$42,107.76 USD	Banco Popular Dominicano	N/A	N/A	✓		2
1	Fertilizantes Santo Domingo, S.A (Dominican Republic) L2 Muriate of Potash	\$581 USD							
1	Fertilizantes Santo Domingo, S.A (Dominican Republic) L3 Diammonium Phosphate	\$950 USD							
1	Fertilizantes Santo Domingo, S.A (Dominican Republic) L5 Urea	\$623 USD							

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File Number: National Drainage & Irrigation Authority (382/2024/21) - Construction of Flood Relief & River Defence Embankments in Region 5 Mahaica to Mahaicony Lots 1-13

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	Kingston Strategic Inc L1	\$ 382,772,750	\$ 6,000,000	Caricom	✓	✓	✓		2
1	Kingston Strategic Inc L2	\$ 365,309,175	(L1-13)						
1	Kingston Strategic Inc L3	\$ 365,309,175							
1	Kingston Strategic Inc L4	\$ 365,309,175							
1	Kingston Strategic Inc L5	\$ 365,309,175							
1	Kingston Strategic Inc L6	\$ 211,282,533							
1	Kingston Strategic Inc L7	\$ 302,729,319							
1	Kingston Strategic Inc L8	\$ 302,729,319							
1	Kingston Strategic Inc L9	\$ 302,729,319							
1	Kingston Strategic Inc L10	\$ 302,729,319							
1	Kingston Strategic Inc L11	\$ 302,729,319							
1	Kingston Strategic Inc L12	\$ 302,729,319							
1	Kingston Strategic Inc L13	\$ 302,729,319							
2	Quantas Construction Services & Supplies Inc L1	\$ 364,887,600	\$ 6,000,000	Caricom	✓	✓	✓		2
2	Quantas Construction Services & Supplies Inc L2	\$ 364,887,600	(L1-13)						
2	Quantas Construction Services & Supplies Inc L3	\$ 364,887,600							
2	Quantas Construction Services & Supplies Inc L4	\$ 364,887,600							
2	Quantas Construction Services & Supplies Inc L5	\$ 364,887,600							
2	Quantas Construction Services & Supplies Inc L6	\$ 212,256,534							
2	Quantas Construction Services & Supplies Inc L7	\$ 302,309,319							
2	Quantas Construction Services & Supplies Inc L8	\$ 302,309,319							
2	Quantas Construction Services & Supplies Inc L9	\$ 302,309,319							
2	Quantas Construction Services & Supplies Inc L10	\$ 302,309,319							

2	Quantas Construction Services & Supplies Inc L11	\$ 302,309,319							
2	Quantas Construction Services & Supplies Inc L12	\$ 302,309,319							
2	Quantas Construction Services & Supplies Inc L13	\$ 302,309,319							
3	G.S.K Excavation Services Inc L1	\$ 363,952,344	\$ 5,459,285	Assuria	✓	✓	✓		2
3	G.S.K Excavation Services Inc L2	\$ 363,952,344	\$ 5,459,285						
3	G.S.K Excavation Services Inc L3	\$ 363,952,344	\$ 5,459,285						
3	G.S.K Excavation Services Inc L4	\$ 363,952,344	\$ 5,459,285						
3	G.S.K Excavation Services Inc L5	\$ 363,952,344	\$ 5,459,285						
3	G.S.K Excavation Services Inc L6	\$ 211,006,803	\$ 3,165,102						
3	G.S.K Excavation Services Inc L7	\$ 301,321,902	\$ 4,519,828						
3	G.S.K Excavation Services Inc L8	\$ 301,321,902	\$ 4,519,828						
3	G.S.K Excavation Services Inc L9	\$ 301,321,902	\$ 4,519,828						
3	G.S.K Excavation Services Inc L10	\$ 301,321,902	\$ 4,519,828						
3	G.S.K Excavation Services Inc L11	\$ 301,321,902	\$ 4,519,828						
3	G.S.K Excavation Services Inc L12	\$ 301,321,902	\$ 4,519,828						
3	G.S.K Excavation Services Inc L13	\$ 301,321,902	\$ 4,519,828						
4	Adamantium Holdings L1	\$ 433,977,175	\$ 5,910,000	Premier	✓	✓	✓		2
4	Adamantium Holdings L3	\$ 433,977,175	\$ 5,910,000						
4	Adamantium Holdings L6	\$ 284,709,596	\$ 4,290,000						
4	Adamantium Holdings L10	\$ 366,216,157	\$ 5,025,000						
4	Adamantium Holdings L12	\$ 366,216,157	\$ 5,025,000						
5	HRS Investments & Logistics Inc L1	\$ 365,045,100	\$ 6,000,000	Premier	✓	✓	✓		2
5	HRS Investments & Logistics Inc L2	\$ 365,045,100	(L1-13)						
5	HRS Investments & Logistics Inc L3	\$ 365,045,100							
5	HRS Investments & Logistics Inc L4	\$ 365,045,100							
5	HRS Investments & Logistics Inc L5	\$ 365,045,100							

5	HRS Investments & Logistics Inc L6	\$ 212,678,892							
5	HRS Investments & Logistics Inc L7	\$ 302,466,819							
5	HRS Investments & Logistics Inc L8	\$ 302,466,819							
5	HRS Investments & Logistics Inc L9	\$ 302,466,819							
5	HRS Investments & Logistics Inc L10	\$ 302,466,819							
5	HRS Investments & Logistics Inc L11	\$ 302,466,819							
5	HRS Investments & Logistics Inc L12	\$ 302,466,819							
5	HRS Investments & Logistics Inc L13	\$ 302,466,819							
6	KGM Construction & Supply Inc L1	\$ 365,412,600	\$ 6,000,000	Caricom	✓	✓	✓		2
6	KGM Construction & Supply Inc L2	\$ 364,887,600	(L1-13)						
6	KGM Construction & Supply Inc L3	\$ 364,887,600							
6	KGM Construction & Supply Inc L4	\$ 364,887,600							
6	KGM Construction & Supply Inc L5	\$ 364,887,600							
6	KGM Construction & Supply Inc L6	\$ 205,601,655							
6	KGM Construction & Supply Inc L7	\$ 302,309,319							
6	KGM Construction & Supply Inc L8	\$ 302,309,319							
6	KGM Construction & Supply Inc L9	\$ 302,309,319							
6	KGM Construction & Supply Inc L10	\$ 302,309,319							
6	KGM Construction & Supply Inc L11	\$ 302,309,319							
6	KGM Construction & Supply Inc L12	\$ 302,309,319							
6	KGM Construction & Supply Inc L13	\$ 302,309,319							
7	INR Construction L1	\$ 358,798,629	\$ 5,320,341	Premier	✓	✓	✓		2
7	INR Construction L2	\$ 358,903,629	\$ 5,320,341						
7	INR Construction L3	\$ 359,533,629	\$ 5,320,341						
7	INR Construction L4	\$ 359,113,629	\$ 5,320,341						
7	INR Construction L5	\$ 359,218,629	\$ 5,320,341						
7	INR Construction L6	\$ 200,484,627	\$ 3,412,334						

7	INR Construction L7	\$ 299,847,597	\$ 4,422,172						
7	INR Construction L8	\$ 298,584,720	\$ 4,422,172						
7	INR Construction L9	\$ 298,479,720	\$ 4,422,172						
7	INR Construction L10	\$ 298,689,720	\$ 4,422,172						
7	INR Construction L11	\$ 299,319,720	\$ 4,422,172						
7	INR Construction L12	\$ 294,909,720	\$ 4,422,172						
7	INR Construction L13	\$ 293,964,720	\$ 4,422,172						
8	Strategy & Development Consulting Inc L1	\$ 377,922,636	\$ 5,625,000	Caricom	✓	✓	✓		2
8	Strategy & Development Consulting Inc L2	\$ 377,922,636	(L1-13)						
8	Strategy & Development Consulting Inc L3	\$ 377,922,636							
8	Strategy & Development Consulting Inc L4	\$ 377,922,636							
8	Strategy & Development Consulting Inc L5	\$ 377,922,636							
8	Strategy & Development Consulting Inc L6	\$ 238,394,719							
8	Strategy & Development Consulting Inc L7	\$ 317,784,190							
8	Strategy & Development Consulting Inc L8	\$ 317,784,190							
8	Strategy & Development Consulting Inc L9	\$ 317,784,190							
8	Strategy & Development Consulting Inc L10	\$ 317,784,190							
8	Strategy & Development Consulting Inc L11	\$ 317,784,190							
8	Strategy & Development Consulting Inc L12	\$ 317,784,190							
8	Strategy & Development Consulting Inc L13	\$ 317,784,190							
9	AJM Enterprise L1	\$ 426,655,190	\$ 6,399,978	Premier	✓	Rec	✓		2
9	AJM Enterprise L2	\$ 426,655,190	\$ 6,399,978						
9	AJM Enterprise L3	\$ 426,655,190	\$ 6,399,978						
9	AJM Enterprise L4	\$ 426,655,190	\$ 6,399,978						
9	AJM Enterprise L5	\$ 426,655,190	\$ 6,399,978						
10	Fyuse Hoosain Construction Inc L1	\$ 353,707,148	\$ 5,482,558	Assuria	✓	✓	✓		2

10	Fyuse Hoosain Construction Inc L2	\$ 347,407,148	\$ 5,482,558						
10	Fyuse Hoosain Construction Inc L3	\$ 340,418,348	\$ 5,482,558						
10	Fyuse Hoosain Construction Inc L7	\$ 305,996,670	\$ 4,545,208						
10	Fyuse Hoosain Construction Inc L8	\$ 284,264,463	\$ 4,545,208						
10	Fyuse Hoosain Construction Inc L9	\$ 281,114,463	\$ 4,545,208						
10	Fyuse Hoosain Construction Inc L13	\$ 289,784,943	\$ 4,545,208						
11	Collin Talbot Contracting Services L1	\$ 458,001,705	\$ 6,870,026	Assuria	✓	✓	✓		2
11	Collin Talbot Contracting Services L2	\$ 458,001,705	\$ 6,870,026						
11	Collin Talbot Contracting Services L4	\$ 458,001,705	\$ 6,870,026						
11	Collin Talbot Contracting Services L5	\$ 458,001,705	\$ 6,870,026						
11	Collin Talbot Contracting Services L6	\$ 262,262,490	\$ 3,933,938						
11	Collin Talbot Contracting Services L7	\$ 354,101,265	\$ 5,311,519						
11	Collin Talbot Contracting Services L8	\$ 354,101,265	\$ 5,311,519						
11	Collin Talbot Contracting Services L9	\$ 354,101,265	\$ 5,311,519						
11	Collin Talbot Contracting Services L10	\$ 354,101,265	\$ 5,311,519						
11	Collin Talbot Contracting Services L11	\$ 354,101,265	\$ 5,311,519						
11	Collin Talbot Contracting Services L12	\$ 354,101,265	\$ 5,311,519						
11	Collin Talbot Contracting Services L13	\$ 354,101,265	\$ 5,311,519						
12	Epcot Enterprise Inc L1	\$ 364,992,600	\$ 6,000,000	Caricom	✓	✓	✓		2
12	Epcot Enterprise Inc L2	\$ 364,992,600	(L1-13)						
12	Epcot Enterprise Inc L3	\$ 364,992,600							
12	Epcot Enterprise Inc L4	\$ 364,992,600							
12	Epcot Enterprise Inc L5	\$ 364,992,600							
12	Epcot Enterprise Inc L6	\$ 212,361,302							
12	Epcot Enterprise Inc L7	\$ 302,414,319							
12	Epcot Enterprise Inc L8	\$ 302,414,319							
12	Epcot Enterprise Inc L9	\$ 302,414,319							

12	Epcot Enterprise Inc L10	\$ 302,414,319							
12	Epcot Enterprise Inc L11	\$ 302,414,319							
12	Epcot Enterprise Inc L12	\$ 302,414,319							
12	Epcot Enterprise Inc L13	\$ 302,414,319							
13	J.S Engineering Services & Supplies L1	\$ 362,826,450	\$ 5,482,559	Caricom	✓	✓	✓		2
13	J.S Engineering Services & Supplies L2	\$ 362,826,450	\$ 5,482,559						
13	J.S Engineering Services & Supplies L3	\$ 362,826,450	\$ 5,482,559						
13	J.S Engineering Services & Supplies L4	\$ 362,826,450	\$ 5,482,559						
13	J.S Engineering Services & Supplies L5	\$ 362,826,450	\$ 5,482,559						
13	J.S Engineering Services & Supplies L6	\$ 209,966,610	\$ 4,254,325						
13	J.S Engineering Services & Supplies L7	\$ 301,448,542	\$ 4,545,209						
13	J.S Engineering Services & Supplies L8	\$ 301,448,542	\$ 4,545,209						
13	J.S Engineering Services & Supplies L9	\$ 301,448,542	\$ 4,545,209						
13	J.S Engineering Services & Supplies L10	\$ 301,448,542	\$ 4,545,209						
13	J.S Engineering Services & Supplies L11	\$ 301,448,542	\$ 4,545,209						
13	J.S Engineering Services & Supplies L12	\$ 301,448,542	\$ 4,545,209						
13	J.S Engineering Services & Supplies L13	\$ 301,448,542	\$ 4,545,209						
14	Well Built Construction Service L1	\$ 382,877,775	\$ 6,000,000	Caricom	✓	✓	✓		2
14	Well Built Construction Service L2	\$ 365,414,175	(L1-13)						
14	Well Built Construction Service L3	\$ 365,414,175							
14	Well Built Construction Service L4	\$ 365,414,175							
14	Well Built Construction Service L5	\$ 365,414,175							
14	Well Built Construction Service L6	\$ 211,387,533							
14	Well Built Construction Service L7	\$ 302,834,319							
14	Well Built Construction Service L8	\$ 302,834,319							
14	Well Built Construction Service L9	\$ 302,834,319							
14	Well Built Construction Service L10	\$ 302,834,319							

18	D Sawh Mechanical Workshop L1	\$ 376,468,953	\$ 5,647,035	Premier	✓	✓	✓		2
18	D Sawh Mechanical Workshop L2	\$ 376,468,953	\$ 5,647,035						
18	D Sawh Mechanical Workshop L3	\$ 376,468,953	\$ 5,647,035						
18	D Sawh Mechanical Workshop L4	\$ 376,468,953	\$ 5,647,035						
18	D Sawh Mechanical Workshop L5	\$ 376,468,953	\$ 5,647,035						
18	D Sawh Mechanical Workshop L6	\$ 227,606,316	\$ 3,318,375						
18	D Sawh Mechanical Workshop L7	\$ 313,921,855	\$ 4,708,836						
18	D Sawh Mechanical Workshop L8	\$ 313,921,855	\$ 4,708,836						
18	D Sawh Mechanical Workshop L9	\$ 313,921,855	\$ 4,708,836						
18	D Sawh Mechanical Workshop L10	\$ 313,921,855	\$ 4,708,836						
18	D Sawh Mechanical Workshop L11	\$ 313,921,855	\$ 4,708,836						
18	D Sawh Mechanical Workshop L12	\$ 313,921,855	\$ 4,708,836						
18	D Sawh Mechanical Workshop L13	\$ 313,921,855	\$ 4,708,836						
19	MK Hoosein Contracting L1	\$ 355,256,518	\$ 5,482,558	Caricom	✓	✓	✓		2
19	MK Hoosein Contracting L2	\$ 355,256,518	\$ 5,482,558						
19	MK Hoosein Contracting L3	\$ 355,256,518	\$ 5,482,558						
19	MK Hoosein Contracting L4	\$ 355,256,518	\$ 5,482,558						
19	MK Hoosein Contracting L5	\$ 355,256,518	\$ 5,482,558						
19	MK Hoosein Contracting L6	\$ 232,185,345	\$ 3,190,743						
19	MK Hoosein Contracting L7	\$ 302,717,592	\$ 4,545,208						
19	MK Hoosein Contracting L8	\$ 302,717,592	\$ 4,545,208						
19	MK Hoosein Contracting L9	\$ 302,717,592	\$ 4,545,208						
19	MK Hoosein Contracting L10	\$ 302,717,592	\$ 4,545,208						
19	MK Hoosein Contracting L11	\$ 302,717,592	\$ 4,545,208						
19	MK Hoosein Contracting L12	\$ 302,717,592	\$ 4,545,208						
19	MK Hoosein Contracting L13	\$ 302,717,592	\$ 4,545,208						
20	Abraham's General Contracting Services Inc L1	\$ 402,054,135	\$ 6,030,814	Premier	✓	✓	✓		1

20	Abraham's General Contracting Services Inc L2	\$ 402,054,135	\$ 6,030,814						
20	Abraham's General Contracting Services Inc L3	\$ 402,054,135	\$ 6,030,814						
20	Abraham's General Contracting Services Inc L4	\$ 402,054,135	\$ 6,030,814						
20	Abraham's General Contracting Services Inc L5	\$ 402,054,135	\$ 6,030,814						
20	Abraham's General Contracting Services IncL6	\$ 223,352,283	\$ 3,350,280						
20	Abraham's General Contracting Services Inc L7	\$ 333,314,657	\$ 4,999,729						
20	Abraham's General Contracting Services Inc L8	\$ 318,164,474	\$ 4,772,469						
20	Abraham's General Contracting Services Inc L9	\$ 318,164,474	\$ 4,772,469						
20	Abraham's General Contracting Services Inc L10	\$ 318,164,474	\$ 4,772,469						
20	Abraham's General Contracting Services Inc L11	\$ 318,164,474	\$ 4,772,469						
20	Abraham's General Contracting Services Inc L12	\$ 318,164,474	\$ 4,772,469						
20	Abraham's General Contracting Services Inc L13	\$ 318,164,474	\$ 4,772,469						
21	Star Imports & Trading L1	\$ 354,085,263	\$ 5,311,280	Premier	✓	✓	✓		2
21	Star Imports & Trading L2	\$ 354,085,263	(L1-13)						
21	Star Imports & Trading L3	\$ 354,085,263							
21	Star Imports & Trading L4	\$ 354,085,263							
21	Star Imports & Trading L5	\$ 354,085,263							
21	Star Imports & Trading L6	\$ 206,231,288							
21	Star Imports & Trading L7	\$ 293,907,180							
21	Star Imports & Trading L8	\$ 293,907,180							
21	Star Imports & Trading L9	\$ 293,907,180							
21	Star Imports & Trading L10	\$ 293,907,180							
21	Star Imports & Trading L11	\$ 293,907,180							
21	Star Imports & Trading L12	\$ 293,907,180							
21	Star Imports & Trading L13	\$ 293,907,180							
22	Buddy's Construction L1	\$ 354,360,158	\$ 5,500,000	Premier	✓	✓	✓		2
22	Buddy's Construction L2	\$ 354,360,158	\$ 5,500,000						

Engineer's Estimate L1	\$ 365,503,898								
Engineer's Estimate L2	\$ 365,503,898								
Engineer's Estimate L3	\$ 365,503,898								
Engineer's Estimate L4	\$ 365,503,898								
Engineer's Estimate L5	\$ 365,503,898								
Engineer's Estimate L6	\$ 212,716,219								
Engineer's Estimate L7	\$ 303,013,838								
Engineer's Estimate L8	\$ 303,013,838								
Engineer's Estimate L9	\$ 303,013,838								
Engineer's Estimate L10	\$ 303,013,838								
Engineer's Estimate L11	\$ 303,013,838								
Engineer's Estimate L12	\$ 303,013,838								
Engineer's Estimate L13	\$ 303,013,838								

Date of Tender Opening: October 15, 2024									
File Number: National Drainage & Irrigation Authority (383/2024/21) - Construction of Flood Relief & River Defence Embankments in Region 5 Mahaica to Mahaicony Lots 1-6									
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	STP Investments Inc 1	\$ 364,838,224	\$ 5,472,473	Premier	✓	✓	✓		2
1	STP Investments Inc 2	\$ 364,838,224	\$ 5,472,473						
1	STP Investments Inc 3	\$ 364,838,224	\$ 5,472,473						
1	STP Investments Inc 4	\$ 364,838,224	\$ 5,472,473						
1	STP Investments Inc 5	\$ 364,838,224	\$ 5,472,473						
1	STP Investments Inc 6	\$ 211,903,834	\$ 3,178,558						
2	Memorex Enterprise 1	\$ 358,302,682	\$ 5,400,000	Caricom	✓	✓	✓		2
2	Memorex Enterprise 2	\$ 358,302,682	\$ 5,400,000						
2	Memorex Enterprise 3	\$ 358,302,682	\$ 5,400,000						
2	Memorex Enterprise 4	\$ 358,302,682	\$ 5,400,000						
2	Memorex Enterprise 5	\$ 358,302,682	\$ 5,400,000						
2	Memorex Enterprise 6	\$ 211,332,345	\$ 3,180,000						
	Engineer's Estimate L1	\$ 365,503,898							
	Engineer's Estimate L2	\$ 365,503,898							
	Engineer's Estimate L3	\$ 365,503,898							
	Engineer's Estimate L4	\$ 365,503,898							
	Engineer's Estimate L5	\$ 365,503,898							
	Engineer's Estimate L6	\$ 212,716,219							

Date of Tender Opening: October 15, 2024

File Number: Office of the Prime Minister (292/2024/02) - Phase II: Gas to Energy (GTE)

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	Siemens Energy								
2	CH4 Systems			Technical Proposal Completed & Signed					
3	ETHOS			Technical Proposal Completed but Not Signed					