| | Works And Go | oods - 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 Public Service | 10/2022/14 | Painting to External Building, Servicing of Roof, Minor Renovations to Fire escape and Replacement of Window | 1 | AKP Construction L4 | | 1,192,400 | 845,000 | G\$ | | | | | | | | | | |
| | | | 1 | AKP Construction L1 | 2 | 1,776,500 | 1,520,000 | G\$ | | 0 | Yes | Yes | | BSD Completed & Signed, 1 H.Copy | | | | |
| | | | 1 | AKP Construction L3 | | 2,358,950 | 5,912,000 | G\$ | | | | | | | | | | |
| | | | 1 | AKP Construction L2 | | 1,116,500 | 2,859,000 | G\$ | | | | | | | | | | |
| | | | | | | | 2 | N&A Gen Construction L3 | | | 1,001,000 | G\$ | | | | | | |
| | | | 2 | N&A Gen Construction L4 | | | 904,000 | G\$ | | | | | | | | | | |
| | | | 2 | N&A Gen Construction L2 | 1 | | 1,906,000 | | | | | | | | | | | |
| | | | 2 | N&A Gen Construction L1 | | | 1,597,000 | | | | Yes | Yes | Yes | | | | | |
| | | | 3 | E. J & N Gen. Const. & Maintenance L2 | | | 1,815,210 | | | | | | | | | | | |
| | | | 3 | E. J & N Gen. Const. & Maintenance L3 | | | 934,005 | G\$ | | | | | | | | | | |
| | | | | | | 3 | E. J & N Gen. Const. & Maintenance L1 | 1 | | 1,516,010 | G\$ | | | Yes | Yes | | BSD Completed & Signed | |
| | | | 3 | E. J & N Gen. Const. & Maintenance L4 | | | 820,010 | G\$ | | | | | | | | | | |
| | | | 4 | Romain Const. Gen. Ser. & Supplies L2 | | | 5,936,000 | G\$ | | | | | | | | | | |
| | | | 4 | Romain Const. Gen. Ser. & Supplies L4 | | | 3,175,000 | | | | | | | | | | | |
| | | | 4 | Romain Const. Gen. Ser. & Supplies L1 | 0 | | 4,175,000 | G\$ | | | Yes | Yes | | BSD Completed & Signed | | | | |
| | | | 4 | Romain Const. Gen. Ser. & Supplies L3 | | | 3,318,000 | G\$ | | | | | | | | | | |
| | | | 5 | C&J Contracting & Const. Service Inc. L2 | | | 1,873,500 | | | | | | | | | | | |
| | | | 5 | C&J Contracting & Const. Service Inc. L1 | 0 | | 1,270,000 | G\$ | | | Yes | Yes | | BSD Completed & Signed | | | | |
| | | | 5 | C&J Contracting & Const. Service Inc. L4 | | | 1,069,000 | G\$ | | | | | | | | | | |
| | | | 5 | C&J Contracting & Const. Service Inc. L3 | | | 1,121,000 | | | | | | | | | | | |
| | | | 6 | H&O N General Const. Co. L2 | | | 2,495,000 | | | | | | | | | | | |
| | | | 6 | H&O N General Const. Co. L3 | | | 1,102,000 | G\$ | | | | | | | | | | |

| | | ds - Bidders/Contract Awards ēnder 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 | | Drawn On Institutio | | | | | |
| | 10/2022/14 | | 6 | H&O N General Const. Co. L1 | 1 | | 1,212,100 | G\$ | | | Yes | Yes | Yes | BSD Complete & Signed | | | | | |
| | | | 6 | H&O N General Const. Co. L4 | | | 1,005,000 | G\$ | | | | | | | | | | | |
| | | | 7 | Authentic Eng. L1 | 1 | | 1,134,200 | G\$ | | | Yes | Yes | | BSD Complete & Signed | | | | | |
| | | | 7 | Authentic Eng. L3 | | | 929,000 | G\$ | | | | | | <u>x orginea</u> | | | | | |
| | | | - | Authentic Eng. L4 | | | 872,500 | - | | | | | | [| | | | | |
| | | | + | Authentic Eng. L2 | | | 2,055,500 | | | | | | | | | | | | |
| | | | 8 | Safraz Const. Serv. & Supplies. L1 | 1 | | 1,533,400 | | | | Yes | Yes | | BSD Complete & Signed | | | | | |
| | | | | Safraz Const. Serv. & Supplies. L3 | | | 781,000 | G\$ | | | | | | | | | | | |
| | | | | Safraz Const. Serv. & Supplies. L4 | | | 965,000 | G\$ | | | | | | | | | | | |
| | | | | Safraz Const. Serv. & Supplies. L2 | | | 2,738,000 | G\$ | | | | | | | | | | | |
| | | | 9 | I. Khan Const. Serv. L1 | 1 | | 1,754,500 | G\$ | | | Yes | Yes | | BSD Complete & Signed | | | | | |
| | | | 9 | I. Khan Const. Serv. L4 | | | 1,083,500 | G\$ | | | | | | 1 | | | | | |
| | | | 9 | I. Khan Const. Serv. L2 | | | 2,309,450 | G\$ | | | | | | ı | | | | | |
| | | | 9 | I. Khan Const. Serv. L3 | | | 1,148,400 | G\$ | | | | | | ı | | | | | |
| | | | 10 | L-S Construction Servoce L1 | 2 | | 3,129,000 | G\$ | | | Yes | Yes | Yes | BSD Complete & Signed | | | | | |
| | | | | | | | | 10 | L-S Construction Servoce L3 | | | 3,540,000 | G\$ | | | | | | |
| | | | 10 | L-S Construction Servoce L4 | | | 2,125,000 | G\$ | | | | | | | | | | | |
| | | | 10 | L-S Construction Servoce L2 | | | 3,947,500 | G\$ | | | | | | | | | | | |
| | | | 11 | Andrect Eng. & Construction L3 | | | 1,372,000 | G\$ | | | | | | | | | | | |
| | | | 11 | Andrect Eng. & Construction L4 | | | 1,310,000 | G\$ | | | | | | | | | | | |
| | | | 11 | Andrect Eng. & Construction L2 | | | 2,373,500 | G\$ | | | | | | | | | | | |
| | | | | 11 | Andrect Eng. & Construction L1 | 1 | | 1,851,300 | G\$ | | | Yes | Yes | | BSD Complete & Signed | | | | |
| | | | 12 | T&T General Construction L1 | 0 | | 1,635,000 | G\$ | | | Yes | Yes | | BSD Complete & Signed | | | | | |

| | Works And Go | ods - 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 |
| | 10/2022/14 | | 12 | T&T General Construction L3 | | | 1,142,000 | G\$ | | | | | | |
| | | | 12 | T&T General Construction L2 | | | 2,238,500 | G\$ | | | | | | |
| | | | 12 | T&T General Construction L4 | | | 1,010,000 | G\$ | | | | | | |
| | | | 13 | Emerald's General L3 | | | 3,105,000 | G\$ | | | | | | |
| | | | 13 | Emerald's General L2 | | | 3,102,200 | G\$ | | | | | | |
| | | | 13 | Emerald's General L1 | 1 | | 1,207,840 | G\$ | | | Yes | Yes | Yes | BSD Completed & Signed |
| | | | 13 | Emerald's General L4 | | | 1,260,000 | G\$ | | | | | | |
| | | | 14 | Sphinx Construction (Guyana) Inc L3 | 0 | | 2,650,800 | G\$ | | | | | | |
| | | | 14 | Sphinx Construction (Guyana) Inc L2 | | | 2,731,400 | G\$ | | | | | | |
| | | | 14 | Sphinx Construction (Guyana) Inc L1 | 1 | | 1,753,940 | G\$ | | | Yes | Yes | Yes | BSD Completed & Signed |
| | | | 14 | Sphinx Construction (Guyana) Inc L4 | | | 730,000 | G\$ | | | | | | |
| | | | 15 | Plant Construction & Development L4 | | | 6,200,000 | G\$ | | | | | | |
| | | | 15 | Plant Construction & Development L2 | | | 6,000,000 | G\$ | | | | | | |
| | | | 15 | Plant Construction & Development L1 | 0 | | 6,259,000 | G\$ | | | Yes | Yes | Yes | BSD Completed & Signed |
| | | | | 59 | | | 730,000 | | | | | | | |
| Ministry of Finance | 111/2022/03 | Renovation to Dependants' Pension Fund Building | 1 | Memorex Enterprise | 2 | 0 | 40,439,041 | G\$ | 810,000 | G\$ | Yes | Yes | Yes | Assuria |
| | | | | 1 | | | 40,439,041 | | | | | | | |
| Guyana Revenue Authority | 119/2022/03 | Supply and Delivery of the HCM Payroll, Guyana Revenue Authority Headquarters | | No Bids Received | 0 | 0 | | | | 0 | 0 | 0 | 0 | 0 |
| | | | | 1 | | | 0 | | | | | | | |
| Ministry of Education | 120/2022/40 | Printing and Delivery of Textbooks- National Distribution of Textbook | 1 | DDD Trading & Investment | 1 | 0 | | | | 0 | Yes | Yes | | 0 |
| | | | 2 | E&M Essential Business Service. | 2 | | 80,991,573 | | | | Yes | Yes | | |
| | | | 3 | Felix Technology | 1 | | 57,840,092 | G\$ | | | Yes | Yes | Yes | |
| | | | 4 | Double J Investment & Service | 1 | | 51,740,382 | G\$ | | | Yes | Yes | | |
| | | | 5 | Matts Printing Establishment | 1 | | 64,473,000 | G\$ | | | Yes | Yes | Yes | |

| | Works And Go | ods - 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 |
| | 120/2022/40 | | 6 | A&N Printing & Supplies | 1 | | 61,079,264 | | | | Yes | Yes | Yes | |
| | | | | 6 | | | 41,603,600 | | | | | | | |
| Cheddi Jagan International Airport | 149/2022/31 | Construction of Drainage Improvement & Flood Control Structures for Exit Roads CJIA | 1 | Orin's Supreme Ent. | 2 | 149,678,084 | 0 | 0 | 2,960,000 | G\$ | Yes | Yes | | Assuria (Copy) |
| | | | 2 | Dundas Const. Inc | 2 | | 146,153,645 | G\$ | 2,250,000 | G\$ | Yes | Yes | | Caricom Ins |
| | | | 3 | Novus Construction & Sup. Inc | 2 | | 159,319,453 | G\$ | | | | | | |
| | | | 4 | K&S General Construction Inc. | 2 | | 147,218,280 | G\$ | 3,200,000 | G\$ | Yes | Yes | | Caricom Ins. |
| | | | 5 | Mohamed Escavation Const. Inc. | 2 | | 157,738,350 | G\$ | 2,250,000 | G\$ | Yes | Yes | | Caricom Ins. |
| | | | 6 | Monohar Services | 2 | | 178,450,844 | G\$ | 2,250,000 | G\$ | Yes | Yes | Yes | Assuria |
| | | | 7 | Superior General Contracting | 1 | | 201,506,580 | G\$ | 3,000,000 | G\$ | Yes | Yes | | Caricom Ins. |
| | | | 8 | Engineered Construction Co. | 2 | | 163,067,129 | | 2,250,000 | G\$ | Yes | Yes | | Caricom Ins. |
| | | | 9 | M. Sukhai Contracting Service | 2 | | 162,261,011 | G\$ | 2,250,000 | G\$ | Yes | Yes | | Assuria |
| | | | 10 | Arjune Construction Inc. | 3 | | 233,830,509 | G\$ | 2,250,000 | G\$ | Yes | Yes | | Assuria, H.Copy |
| | | | 11 | Jop SP Construction Services Inc | 2 | | 126,086,125 | | 2,250,000 | G\$ | Yes | Yes | | Premier Ins. |
| | | | | 11 | | | 0 | | | | | | | |
| Ministry of Education | 149/2022/40 | Design, Review and Supervision Services for Construction of Building, Sixth Form College | 1 | E&A Consultants Inc. | 2 | 0 | 0 | 0 | | 0 | Yes | Yes | | Financial Proposal Submitte |
| | | | 2 | Caribbean Eng. & Management Consultants Inc. | 2 | | 0 | | | | Yes | Yes | | Financial Proposal Submitte |
| | | | | 2 | | | 0 | | | | | | | |
| Cheddi Jagan International Airport | 150/2022/31 | Procurement of Services- Lot 1: Maintenance of Variable Refrigerant Flow Units, Lot 2: Maintenance of Packaged Units, Air Curtain & Fresh Air Systems, Lot 3: Maintenance of Split Air Conditioning Units | 1 | Sutesh Refrigeration Service L2 | | | 18,109,080 | G\$ | | | | | | |
| | | | 1 | Sutesh Refrigeration Service L1 | 2 | 0 | 58,256,000 | G\$ | 1,918,180 | G\$ | Yes | Yes | | Republic Bank (Cheque) |
| | | | 1 | Sutesh Refrigeration Service L3 | | | 19,543,920 | G\$ | | | | | | |
| | | | 2 | C&K Business Solution Plus L3 | 3 | | 6,174,000 | G\$ | 123,480 | G\$ | Yes | Yes | | Diamond Ins. |
| | | | 3 | AYN Construction & General Services L2 | | | 10,555,600 | G\$ | 216,044 | G\$ | | | | |

| | Works And Go | ods - 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 Institutio |
| | 150/2022/31 | | 3 | AYN Construction & General Services L1 | 2 | | 27,841,000 | G\$ | 511,560 | G\$ | Yes | Yes | Yes | GTM |
| | | | 3 | AYN Construction & General Services L3 | | | 10,621,600 | G\$ | 254,676 | G\$ | | | | |
| | | | 4 | ITec Engineering Services L3 | 2 | | 39,142,620 | G\$ | 782,854 | G\$ | Yes | No | | Assuria, Compl. to be sub. 2 weeks lat |
| | | | 5 | Artic Zone Air Conditioning L3 | | | 9,872,500 | G\$ | 136,200 | G\$ | | | | |
| | | | 5 | Artic Zone Air Conditioning L1 | 2 | | 14,303,296 | | 120,300 | G\$ | Yes | Yes | Yes | Assuria |
| | | | | 10 | | | 6,174,000 | | | | | | | |
| Ministry of Education | 150/2022/40 | Design, Review and Supervision Services for Construction of Building, Sixth Form College Region No 2 | 1 | Kalitech Inc. | 2 | 0 | 0 | 0 | | 0 | Yes | Yes | | Financial Proposal Submitte |
| | | | 2 | S&K Const. Consultancy Serv. & Gen. Supplies | 2 | | 0 | | | | Yes | Yes | | No Financial Seen |
| | | | | 2 | | | 0 | | | | | | | |
| | 151/2022/40 | Design, Review and Supervision Services for Construction of Building, Sixth Form College Region No 6 | 1 | Innovative Engineering Consultancy Serv. | 2 | 0 | 0 | 0 | | 0 | Yes | Yes | | Financail Proposal Submitte |
| | | | 2 | GR Engineering Company | 2 | | 0 | | | | Yes | Yes | | Financail Proposal Submitte |
| | | | 3 | Deen & Partners | 2 | | 0 | | | | Yes | Yes | | Financail Proposal Submitte |
| | | | 4 | RVS Structural Engineering | 2 | | 0 | | | | Yes | Yes | | Financail Proposal Submitte |
| | | | | 4 | | | 0 | | | | | | | |
| Ministry of Health | 219/2022/47 | Procurement of Security Services | 1 | Centaur Security Ser. Inc. | 2 | 0 | 91,485,711 | G\$ | 1,829,715 | G\$ | Yes | | | Premier Ins. |
| | | | 2 | Blackwater Tactical Security Firm | 2 | | 419,634,531 | G\$ | 7,362,010 | G\$ | Yes | | | GBTI Bar |
| | | | 3 | Queensway Security Service Inc. | 2 | | 486,846,979 | G\$ | 9,736,940 | G\$ | Yes | Yes | Yes | Demerar Bank |
| | | | 4 | Sheriff Security Inc. | 2 | | 310,396,464 | G\$ | 6,207,929 | G\$ | Yes | Yes | Yes | Assuria |
| | | | 5 | Kalibur Security L12 | | | 0 | | 27,717,120 | G\$ | | | | |
| | | | 5 | Kalibur Security L11 | | | 0 | | 4,619,520 | G\$ | | | | |
| | | | 5 | Kalibur Security L10 | 1 | | 289,643,912 | G\$ | 23,097,600 | G\$ | Yes | | | Caricom Ins. |
| | | | 6 | Sentinal Security | 2 | | 250,606,876 | G\$ | 5,012,138 | G\$ | Yes | Yes | | Caricom Ins. |

| | Works And Go | ods - 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 Institutio |
| | 219/2022/47 | | 7 | Barns Security Ser. | 2 | | 331,060,793 | G\$ | 6,621,216 | G\$ | Yes | Yes | Yes | Nafico (Copy) |
| | | | 8 | Strategic Action Security Ltd. | 2 | | 410,720,865 | G\$ | 8,111,667 | G\$ | Yes | Yes | Yes | Nafico |
| | | | 9 | Hoosein's Security Inc. | 1 | | 356,571,790 | G\$ | 7,131,435 | G\$ | Yes | Yes | Yes | Caricom |
| | | | 10 | Homesafe Security Domestic Service | 2 | | 403,409,520 | G\$ | 8,068,190 | G\$ | Yes | Yes | Yes | Nafico |
| | | | 11 | Castle Security Service Inc | 1 | | 346,248,445 | G\$ | 6,950,000 | G\$ | Yes | Yes | | Premier Ins. |
| | | | 12 | RK's Guyana Security Inc | 1 | | 348,779,534 | - G\$ | 7,010,000 | G\$ | Yes | Yes | Yes | Nafico |
| | | | | 14 | | | 0 | | | | | | | |
| Guyana Sugar Corporation | 322/2022/21 | Repairs to Process House Roof and Structure for Albion Estate | 1 | Atlantic Supplies & Const. Serv. | 0 | 0 | 37,345,990 | G\$ | | 0 | Yes | Yes | | No Bid Security Seen |
| | | | 2 | Professional Engineering & Const. Serv. | 0 | | 34,571,460 | G\$ | 518,572 | G\$ | Yes | Yes | Yes | Caricom Ins. |
| | | | 3 | APMCL Guyana Inc | 2 | | 28,352,627 | | 425,300 | G\$ | Yes | Yes | | Caricom Ins. |
| | | | | 3 | | | 28,352,627 | , | | | | | | |
| | 323/2022/21 | Supply and Installation of New Condensate Tank for Albion Estate | 1 | Yunaz Civil & Building Const. Ser. | 1 | 35,001,186 | 47,597,000 | G\$ | 720,000 | G\$ | Yes | Yes | | Caricom Ins. |
| | | | 2 | APMCL Guyana | 2 | | 48,445,793 | | 720,700 | G\$ | Yes | Yes | | Caricom Ins. |
| | | | | 2 | | | 47,597,000 | | | | | | | |
| | 324/2022/21 | Extension to Bagasse Logie for Albion estate | 1 | Yunaz Civil & Building Const. Service | 1 | 42,123,857 | 57,809,300 | 0 | 870,000 | G\$ | Yes | Yes | | Caricom Ins. |
| | | | 2 | APMCL Guyana Inc. | 2 | | 50,501,972 | · | 757,600 | G\$ | Yes | Yes | | Caricom Ins. |
| | | | | 2 | | | 50,501,972 | | | | | | | |
| | 325/2022/21 | Supply and delivery of HDPE Corrugated Drainage Tubes/Pipes for Albion | 1 | Toolsie Persaud Ltd & Group of Companies L2 | | | 11,972,320 | G\$ | 250,000 | | | | | |
| | | | 1 | Toolsie Persaud Ltd & Group of Companies L1 | 1 | 0 | 17,020,160 | G\$ | 350,000 | G\$ | Yes | Yes | | Caricom Ins. |
| | | | 2 | S&K Const, Consultancy Serv. & Gen. Sup. Inc L2 | | | 23,194,531 | . G\$ | | | | | | |
| | | | 2 | S&K Const, Consultancy Serv. & Gen. Sup. Inc L1 | 2 | | 29,001,600 | G\$ | 1,043,922 | G\$ | Yes | Yes | | Caricom Ins |
| | | | 3 | Excel Logistics & Management Serv.Inc. L2 | | | 31,849 | USD \$ | | | | | | |
| | | | 3 | Excel Logistics & Management Serv.Inc. L1 | 1 | | 45,257 | USD \$ | 600,000 | G\$ | Yes | Yes | | Premier Ins. FT Page Retyped. |

| | Works And Go | ods - 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 | | Drawn On Institution |
| | 325/2022/21 | | 4 | Gafson Industries Ltd L2 | | | 12,559,152 | G\$ | | | | | | |
| | | | 4 | Gafson Industries Ltd L1 | 2 | | 17,941,229 | G\$ | 360,000 | G\$ | Yes | Yes | | Republic Bank Ltd. |
| | | | 5 | David Persaud Investment Ltd. L2 | | | 10,907,520 | G\$ | | | | | | |
| | | | 5 | David Persaud Investment Ltd. L1 | 2 | | 16,397,760 | | 600,000 | G\$ | Yes | Yes | | Diamond Ins. |
| | | | | 10 | | | 31,849 | | | | | | | |
| | 326/2022/21 | Supply and Delivery of Road Building Materials to Albion Estate Lot 1: White Sand- 2708 Tonnes, Lot 2: Loam/White Sand (60:40)- 1901 Tonnes Lot 3: 1st Grade Crusher Run- 2100 Tonnes Lot 4: Bitumen RC 250 (50 Gal/Drum)-51 Drums | 1 | S&K Const. Consultancy Serv. & Gen Supplies Inc L3 | | | 7,268,954 | G\$ | | | | | | |
| | | | 1 | S&K Const. Consultancy Serv. & Gen Supplies Inc L2 | | | 47,760,300 | G\$ | | | | | | |
| | | | 1 | S&K Const. Consultancy Serv. & Gen Supplies Inc L1 | 2 | 0 | 15,583,782 | G\$ | 1,412,260 | G\$ | Yes | Yes | | Caricom Ins. |
| | | | | 3 | | | 7,268,954 | | | | | | | |
| Ministry of Agriculture | 353/2022/21 | Construction of Prawns Farms at Rosehall (Fisheries) | 1 | A&J Construction Services | 2 | 156,375,495 | 140,725,100 | G\$ | 2,280,000 | G\$ | Yes | Yes | | Premier Ins. |
| | | | 2 | Feroz Construction Services | 2 | | 147,427,740 | G\$ | 2,948,555 | G\$ | Yes | Yes | | Premier Ins |
| | | | 3 | Dassco Inc. | 2 | | 147,788,700 | G\$ | 3,000,000 | G\$ | Yes | Yes | Yes | Assuria |
| | | | 4 | Kascon Engineering Service | 2 | | 156,134,090 | | 3,187,509 | G\$ | Yes | Yes | Yes | Assuria |
| | | | 5 | B&J Civil Works | 2 | | 150,696,990 | · · | 3,013,940 | G\$ | Yes | Yes | Yes | Assuria |
| | | | | 5 | | | 140,725,100 | | | | | | | |
| | 354/2022/21 | Construction of Prawns Farms at Onverwagt Region 5 | 1 | Dassco Inc. | 2 | 129,595,795 | 128,603,700 | G\$ | 3,000,000 | G\$ | Yes | Yes | Yes | Assuria |
| | | | 2 | Kascon Engineering Services | 2 | | 123,012,810 | G\$ | 2,591,915 | G\$ | Yes | Yes | Yes | Assuria |
| | | | 3 | A&J Construction Services | 2 | | 127,531,115 | G\$ | 2,935,480 | G\$ | Yes | No | | Premier Ins. |
| | | | 4 | Guycanada Infrastrusture Service. Inc. | 2 | | 149,102,600 | G\$ | 2,982,052 | G\$ | Yes | Yes | | Caricom Ins. |
| | | | 5 | Diamond Construction | 2 | | 190,003,950 | G\$ | 3,879,000 | G\$ | Yes | No | 1 1 | Caricom Ins. |
| | | | 6 | AJM Enterprise | 2 | | 157,834,600 | G\$ | 3,156,692 | G\$ | Yes | Yes | | Nafico |
| | | | 7 | S. Caimraj Const. Service | 2 | | 158,834,600 | G\$ | 3,176,692 | G\$ | Yes | Yes | Yes | Nafico |

| | Works And Go | ods - 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 |
| | 354/2022/21 | | 8 | C. Jorree Farming & Contracting Services | 2 | | 262,315,200 | G\$ | 7,604,000 | G\$ | Yes | Yes | | Caricom Ins. |
| | | | 9 | M&B Construction | 2 | | 153,258,400 | | 2,580,000 | G\$ | Yes | Yes | Yes | Assuria (Copy) |
| | | | | 9 | | | 123,012,810 | | | | | | | |
| Guyana Water Inc. | 53/2022/45 | Supply & Delivery of Electromechanical Equipment | 1 | S. Jagmohan Const. & General Supplies L2 | | | 58,000,000 | | 1,000,000 | | | | | |
| | | | 1 | S. Jagmohan Const. & General Supplies L1 | 3 | 0 | 79,000,000 | G\$ | 1,000,000 | G\$ | Yes | Yes | | Premier Ins. |
| | | | 2 | Dax Contracting L1 | 2 | | 48,800,000 | | 700,000 | G\$ | Yes | Yes | | Caricom Ins. |
| Ainintm, of Lagar | | | | 3 | | | 48,800,000 | | | | | | | - |
| Ministry of Legal Affairs | 68/2022/52 | Construction- One Stop Justice Centre- Vergenoegen | 1 | KT Construction | 1 | 723,709 | 162,715,858 | G\$ | 2,716,080 | G\$ | Yes | Yes | | Caricom Ins. |
| | | | 2 | Jagdish Persaud Construction | 2 | | 158,318,442 | G\$ | 2,716,080 | G\$ | No | Yes | , | Nafico, Letter of Acceptanc page |
| | | | 3 | Dundas Construction Inc | 2 | | 175,070,020 | G\$ | 2,716,080 | G\$ | Yes | Yes | | Caricom Ins |
| | | | 4 | Renish Construction & Association | 2 | | 159,505,725 | G\$ | 2,716,080 | G\$ | Yes | Yes | | Assuria, 1 H.Copy |
| | | | 5 | SR Contracting & General Supplies Inc | 2 | | 140,777,146 | | 2,716,080 | G\$ | Yes | Yes | | Assuria, 1 H. Copy |
| | | | | 5 | | | 140,777,146 | | | | | | | |
| Ministry of Culture, Youth and Sport | 89/2022/44 Financial | Design and Build proposals for Ground Preparation for Anna Regina, Region No. 2 | 1 | Superior Group Inc L1 | 3 | 0 | 207,835,031 | G\$ | | 0 | Yes | 0 | 0 | 0 |
| | | | 1 | Superior Group Inc L2 | | | 735,000 | | | | | | | |
| | | | | 2 | | | 735,000 | | | | | | | 1 |
| | 90/2022/44 Financial | Design and Build proposals for Ground Preparation for McKenzie Ground, Linden, Region No. 10 | 1 | Superior Group Inc L2 | | | 735,000 | G\$ | | | | | | |
| | | | 1 | Superior Group Inc L1 | 3 | 0 | 201,894,000 | | | 0 | Yes | 0 | 0 | 0 |
| | | | | 2 | | | 735,000 | | | | | | | |
| Min. of Labour Human Services and Social Security | 99/2022/39 | Renovation of Conference Room and Office Space Lot 1-2 | 1 | Jop SP Const. Inc. L2 | | 4,519,900 | 3,066,250 | G\$ | | | | | | |
| | | | 1 | Jop SP Const. Inc. L1 | 1 | 2,900,000 | 1,175,900 | G\$ | | 0 | Yes | Yes | | BSD Completed & Signed |
| | | | | 2 | | | 1,175,900 | | | | | | | s signed |
| | | | | - | | | _,_,,,,,, | | | | | | | |