

| Works And Goods - Bidders/Contract Awards Tender Details |                   |  |                       |               |  |              |                   |                         |                  |                     |          |                       |     |          |            |                      |
|--|-------------------|--|-----------------------|---------------|--|--------------|-------------------|-------------------------|------------------|---------------------|----------|-----------------------|-----|----------|------------|----------------------|
| Procuring Entity   | Reference Number  | Tender Description   | Entity Representative | 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      | CH/DD Date | Drawn On Institution |
| Ministry of Education                                    | 176/10            | Selection of Consultancy Services  | M.Ramsammy            | 1             | E & A Consultants Inc - Design:4% & Supervision 3  | 1            | 0                 | 0                       | 0                |                     | 0        | Yes                   | Yes | Yes      | 00/25/00   | 0                    |
|  |                   |  |                       | 2             | Fucon Inc - 7.3%                                   | 1            |                   | 0                       |                  |                     | Yes      | Yes                   | Yes | 00/00/00 |            |                      |
|  |                   |  |                       | 3             | Garvin Nichols                                     | 1            |                   | 5,000,000               | G\$              |                     |          | Yes                   | Yes | Yes      | 00/00/00   |                      |
|  |                   |  |                       | 4             | N.James Consultants - Pre Contract Service-3% & Po |              |                   | 0                       |                  |                     |          | Yes                   | Yes | Yes      | 00/00/00   |                      |
|  |                   |  |                       | 5             | VIKAB Engineering Consultants Ltd Design-3% & Supe | 1            |                   | 0                       |                  |                     |          | Yes                   | Yes | Yes      | 00/00/00   |                      |
|  |                   |  |                       |               | <b>5</b>   |              |                   | <b>0</b>                |                  |                     |          |                       |     |          |            |                      |
| Public Works and Communicati                             | 1786/09 Financial | RFP-Supervision of Rehabilitation of the Black Bush Polder Road                                    | R. Rahaman            | 1             | SNC Lavalin (Canada) in Association with VIKAB (Gu | 2            | 0                 | 1,118,675               | USD \$           |                     | 0        | Yes                   | N/A | N/A      | 00/25/00   | 0                    |
|  |                   |  |                       |               |  |              | <b>1</b>          |                         | <b>1,118,675</b> |                     |          |                       |     |          |            |                      |
| Ministry of Culture, Youth and Sports                    | 188/10            | Provision of Security Service at National Sports Commission  | 0                     | 1             | Kalibur Investigative & Security Services          | 2            | 0                 | 9,494,400               | G\$              | 50,000              | G\$      | Yes                   | Yes | Yes      | 00/25/00   | Scotia Bank          |
|  |                   |  |                       | 2             | Strategic Action Security                          | 1            |                   | 6,124,800               | G\$              | 50,000              | G\$      | Yes                   | Yes | Yes      | 00/00/00   | Demerara Bank        |
|  |                   |  |                       | 3             | RK'S Guyana Security Service                       | 2            |                   | 8,967,600               | G\$              | 50,000              | G\$      | Yes                   | Yes | Yes      | 00/00/00   | Bank of Baroda       |
|  |                   |  |                       | 4             | Home Safe Security & Domestic Services Inc         | 1            |                   | 14,947,200              | G\$              | 50,000              | G\$      | Yes                   | Yes | Yes      | 00/00/00   | Nafico               |
|  |                   |  |                       |               | <b>4</b>   |              |                   | <b>6,124,800</b>        |                  |                     |          |                       |     |          |            |                      |
| Ministry of Legal Affairs                                | 1949/09 Technical | Establishment of Civil & Criminal Justice Committees at the National & Regional Level of Authority | C.Cyrus               | 1             | Law & Development Partnership Ltd (UK)             | 2            | 0                 | 0                       | 0                |                     | 0        | Yes                   | N/A | N/A      | 00/25/00   | 0                    |
|  |                   |  |                       | 2             | Goethals Consulting Coop (Panama)                  | 2            |                   | 0                       |                  |                     | Yes      | N/A                   | N/A | 00/00/00 |            |                      |
|  |                   |  |                       | 3             | Hamilton Brown-Hamilton & Associates (Jamaica)     | 2            |                   | 0                       |                  |                     | Yes      | N/A                   | N/A | 00/00/00 |            |                      |
|  |                   |  |                       |               | <b>3</b>   |              |                   | <b>0</b>                |                  |                     |          |                       |     |          |            |                      |
| Ministry of Tourism, Industry and Commerce               | 197/10            | Provision of Security Service at National Exhibition Centre-Sophia                                 | 0                     | 1             | Kalibur Investigative Security Service             | 1            | 0                 | 12,384,000              | G\$              | 90,000              | G\$      | Yes                   | Yes | Yes      | 00/25/00   | Scotia Bank          |
|  |                   |  |                       | 2             | MMC Security Force Inc                             | 2            |                   | 13,389,600              | G\$              | 90,000              | G\$      | Yes                   | Yes | Yes      | 00/00/00   | Demerara Bank        |
|  |                   |  |                       | 3             | Strategic Action Security Service                  | 1            |                   | 7,762,000               | G\$              | 90,000              | G\$      | Yes                   | Yes | Yes      | 00/00/00   | Demerara Bank        |

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|  | 197/10           |  |                       | 4             | Home Safe Security & Domestic Service Inc        | 2            |                   | 12,643,920              | G\$      | 90,000              | G\$      | Yes                   | Yes | Yes | 00/00/00   | Nafico               |
|  |                  |  |                       | 5             | RK's Guyana Security Service                     | 2            |                   | 11,853,450              | G\$      | 90,000              | G\$      | Yes                   | Yes | Yes | 00/00/00   | Bank of Baroda       |
|  |                  |  |                       |               | <b>5</b>   |              |                   | <b>7,762,000</b>        |          |                     |          |                       |     |     |            |                      |
| MOH-Health Sector Development Unit.                      | 207/10           | Supply & Delivery of Anti Retro Viral (ARV) Drugs                    | S.Hack                | 1             | New GPC Inc                                      | 3            | 0                 | 2,873,266               | USD \$   | 20,000,000          | G\$      | Yes                   | Yes | Yes | 00/25/00   | GBTI                 |
|  |                  |  |                       | 2             | Atlantic Pharmaceutical                          | 3            |                   | 1,380,156               | USD \$   | 20,000,000          | G\$      | Yes                   | Yes | Yes | 00/00/00   | Demerara Bank        |
|  |                  |  |                       | 3             | International Pharmaceutical Agency              | 3            |                   | 1,355,769               | USD \$   | 29,000              | USD \$   | Yes                   | Yes | Yes | 00/00/00   | Nafico               |
|  |                  |  |                       |               | <b>3</b>   |              |                   | <b>1,355,769</b>        |          |                     |          |                       |     |     |            |                      |
| Georgetown Public Hospital Corporation                   | 225/10           | Provision of Security Service-Georgetown Public Hospital Corporation | D.Rachpaul,A.Ar       | 1             | RK'S Security Services                           | 2            | 0                 | 17,900,920              | G\$      | 300,000             | G\$      | Yes                   | Yes | Yes | 00/25/00   | Bank of Baroda       |
|  |                  |  |                       | 2             | Home Safe Security & Domestic Services (Per Mth) |              |                   | 962,500                 | G\$      | 300,000             | G\$      | Yes                   | Yes | Yes | 00/00/00   | Nafico               |
|  |                  |  |                       | 3             | Kalibur Investigative Security Services          |              |                   | 25,957,440              | G\$      | 519,000             | G\$      | Yes                   | Yes | Yes | 00/00/00   | Scotia Bank          |
|  |                  |  |                       | 4             | Strategic Action Security Services               |              |                   | 16,921,600              | G\$      | 300,000             | G\$      | Yes                   | Yes | Yes | 00/00/00   | Demerara Bank        |
|  |                  |  |                       |               | <b>4</b>   |              |                   | <b>962,500</b>          |          |                     |          |                       |     |     |            |                      |
|  | 226/10           | Rehabilitation of Health Management Information System Office        | D.Rachpaul,A.Ar       | 1             | Alvin Charamootooo                               | 2            | 7,297,400         | 9,491,700               | G\$      |                     | 0        | Yes                   | Yes | Yes | 00/25/00   | 0                    |
|  |                  |  |                       | 2             | B & H Consultants & General Supplies             |              |                   | 12,092,800              | G\$      |                     |          | Yes                   | Yes | Yes | 00/00/00   |                      |
|  |                  |  |                       |               | <b>2</b>   |              |                   | <b>9,491,700</b>        |          |                     |          |                       |     |     |            |                      |
|  | 227/10           | Provision of Floor Care & Janitorial Services                        | 0                     | 1             | Pristine Janitorial Services                     | 0            | 35,641,051        | 37,800,000              | G\$      | 800,000             | G\$      | Yes                   | Yes | Yes | 00/25/00   | Nafico               |
|  |                  |  |                       | 2             | Core Cleaning Janitorial & Maintenance           |              |                   | 35,069,280              | G\$      | 800,000             | G\$      | Yes                   | Yes | Yes | 00/00/00   | Caricom Gen.         |
|  |                  |  |                       | 3             | Service Plus Masters                             | 1            |                   | 34,345,000              | G\$      | 800,000             | G\$      | Yes                   | No  | Yes | 00/00/00   | Caricom Gen.         |
|  |                  |  |                       | 4             | WW&R Extreme Janitorial & Home Care Services     | 1            |                   | 48,502,116              | G\$      | 800,000             | G\$      | Yes                   | Yes | Yes | 00/00/00   | Caricom Gen.         |
|  |                  |  |                       | 5             | Universal Janitorial Services                    | 1            |                   | 34,659,468              | G\$      | 800,000             | G\$      | Yes                   | Yes | Yes | 00/00/00   | Caricom Gen.         |

