

## 2025 - DETAILS OF CAPITAL ESTIMATES

**Agency Number:** 79 **Profile Number:** 01  
**Agency Title:** Upper Takutu/Upper Essequibo  
**Project Code:** 2505100  
**Project Title:** Furniture & Equipment  
**Programme Code & Title:** 791 -Regional Administration & Finance

NO.	ACTIVITIES	LOCATION	REGION	ESTIMATED COST (G\$)
1	Purchase of one (1) Desk Top Computer	1-RDC Training Center	9	125,000
2	Purchase of one (1) Heavy Duty Scanner	Personnel & Registry Section	9	250,000
3	Purchase of one (1) Heavy Duty Printers	1-RDC Sub-Offices,	9	450,000
4	Purchase of (4) Filing Cabinet	1- Annai Admin. Office, 1- Sand Creek Admin. Office, 1- Karasabai Admin. Office 1-Aishalton Admin Office.	9	300,000
5	Purchase of (2) Desks	2-Public Works department.	9	170,000
6	Purchase of (2) Typist Chairs	2-Public Works department.	9	80,000
7	Purchase of (5) Office Chairs	1- Annai Admin Office, 1- Sand Creek Admin Office, 1- Karasabai Admin Office 1-Aishalton Admin.Office	9	300,000
8	Purchase of (1) Paper Cutter	RDC Office	9	70,000
9	Purchase of (1) Heavy Duty Binding machine.	1-Aishalton Admin.	9	150,000

10	Purchase of (4) Tables	Indigenous Conference Hall	9	300,000
11	Purchase of (3) Water Dispensers	1-Aishalton Admin Office 1-Karasabai Admin. Office 1-Sand Creek Admin Sub-Offices	9	225,000
12	Purchase of (2) Lap Tops	1- System Administrator, 1- Superintendent of Works.	9	330,000
13	Purchase of (10) back up batteries (UPS)	2-Regional Accounting Unit, 2- Personnel, 1-Asihaltan Admin 2-Annai Admin 1-Karasabai Admin, 2- Public Works Department.	9	450,000
15	Purchase of (5) Brush Cutter	1-Annai, 1-Aishalton, 1-Sand Creek, 1-Karasabai, 1-Admin offices	9	975,000
16	Purchase of (5) Executive chairs	1-RDC Sub-Offices, 1-Karasabai Admin Office, 1-Sand Creek, 1-Aishalton, 1-Public Works dept.	9	325,000
				<b>4,500,000</b>

**ESTIMATED TOTAL COST**

**Head of Agency: Regional Executive Officer**

**Officer: Mr. Karl Singh**

**2025- DETAILS OF CAPITAL ESTIMATES****Agency Number: 79****Profile Number: 02****Agency Title: Upper Takutu/Upper Essequibo****Project Code: 2504900****Project Title: Furniture Staff Quarters****Programme Code & Title: 791 -Regional Administration & Finance**

<b>NO.</b>	<b>ACTIVITIES</b>	<b>LOCATION</b>	<b>REGION</b>	<b>ESTIMATED COST (G\$)</b>
<b>1</b>	Purchase of (20) double wooden bed frames.	6 Annai Guest House, 6 Aishalton Guest House 8 Sand Creek Guest House.	9	<b>1,000,000</b>
<b>2</b>	Purchase of (20) double 8" mattresses.	6 Annai Guest House, 6 Aishalton Guest House 8 Sand Creek Guest House.	9	<b>700,000</b>
<b>3</b>	Purchase of 3 pieces dining set (wooden)	1-Annai Guest House 1-Amerindian Hostel 1-SandCreek	9	<b>390,000</b>
<b>4</b>	Purchase of (3) living room suites.	1-Annai Guest House 1-Karasabai Guest House 1-SandCreek	9	<b>390,000</b>
<b>5</b>	Purchase of (2) Industrial stoves with connection.	1-Annai Guest House 1-SandCreek	9	<b>520,000</b>
				<b>3,000,000</b>

**ESTIMATED TOTAL COST****Head of Agency: Regional Executive Officer****Officer: Mr. Karl Singh**

## 2025- DETAILS OF CAPITAL ESTIMATES

**Agency Number: 79**

**Profile Number: 03**

**Agency Title: Upper Takutu/Upper Essequibo**

**Project Code: 2402300**

**Project Title: Land & Water Transport**

**Programme Code & Title: 791 -Regional Administration & Finance**

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### ESTIMATED TOTAL COST

**Head of Agency: Regional Executive Officer**

**Officer: Mr. Karl Singh**

## 2025 - DETAILS OF CAPITAL ESTIMATES

**Agency Number:** 79

**Profile Number:** 05

**Agency Title:** Upper Takutu/Upper Essequibo

**Project Code:** 1204900

**Project Title:** Buildings Admin

**Programme Code & Title:** 792 Agriculture Development

NO	ACTIVITIES	LOCATION	REGION	ESTIMATED COST (G\$)
1	Establishment of (1) Water System	St. Ignatius Stock farm Office	9	3,000,000
2	Construct Foot and Mouth Camp	Baitoon, South Central	9	6,000,000
3	Establishment of (1) data for Plant nursery and animal tracking.	St. Ignatius Stock farm Office	9	4,000,000
4	Cultivation (3) of 1 acre plantain	1-Aranaputa, 1-Moco Moco, 1-Nabruti	9	3,000,000
5	Purchase of Desk (10) and office chairs	2-Annai, 2-Karasabai, 2-St. Ignatius, 2-Sand Creek 2-Aishalton	9	1,250,000
6	Purchase of (5) filing cabinet	1-Annai, 1- Karasabai, 1-St. Ignatius, 1- Sand Creek 1-Aishalton	9	450,000
7	Extension of plant nursery Harding floor (30' *32') with fencing	St Ignatius	9	4,500,000
8	Extension of Swine Breeding Unit and installation of farrowing crates	St. Ignatius	9	4,300,000
9	Construction of storage bond	Nabruti	9	2,000,000
10	Construction of two water trestle for R-58 and Karasabai living quarters	1-St. Ignatius 1- Karasabai	9	3,000,000

11	Establishment of Duck breeding program	St.Ignatius	9	2,000,000
12	Establishment of Chicken pens at the following Schools:- @St. Ignatius Secondary School, @Nabruti @Sawariwau	1-St. Ignatius,(\$1,750) 1-Sawariwau (\$1,750) 1-Naburti (1,750)	9	5,250,000
13	Construction of (3) Shade Houses.	1-Karaudarnau (\$1750) 1-Moco Moco settlement, (1750) 1-Apoteri, (1750)	9	5,250,000
14	Purchase of semen and hormones.	St.Ignatius	9	1,500,000
15	Purchase of Earth Auger	St. Ignatius	9	1,000,000
16	Establishment of ginger 1 acre plot	1-Moco Moco settlement (1000) 1-Narbuti (1000)	9	2,000,000
17	Purchase of a rotavator	St. Ignatius	9	1,500,000
	<b>TOTAL</b>			<b>50,000,000</b>

**ESTIMATED TOTAL COST**

**Head of Agency: Karl Singh,Regional Executive Officer**

**Prog. Officer: Mr. Darren Halley**

**2025 - DETAILS OF CAPITAL ESTIMATES**

**Agency Number:** 793

**Profile Number:** 06

**Agency Title:** Upper Takutu/Upper Essequibo

**PROJECT CODE & TITLE:** 1100900 -

**Project Title:** Bridges

**Programme Code & Title:** 793 Public works

NO.	ACTIVITIES	LOCATION	REGION	ESTIMATED COST (G\$)
1	Construction of bridge at Sawariwau Creek (Potarinau Crossing)	Potarinau, South Central Rupununi	9	80,000,000
2	Construction of bridge across Sawariwau Creek (at Shiriri (16'X 190') CONCRETE & WOOD.	Shiriri, South Central Rupununi	9	40,000,000
3	Construction of bridge at Fly Hill village	Fly Hill, Central Rupununi	9	16,500,000
				<b>136,500,000</b>

**ESTIMATED TOTAL COST**

**Head of Agency:** Karl Singh, Regional Executive Officer

**Prog. Officer:** Mr. Collis Nicholson

## 2025 - DETAILS OF CAPITAL ESTIMATES

**Agency Number:** 793

**Profile Number:** 07

**Agency Title:** Upper Takutu/Upper Essequibo

**Project Code:** 1402300 -

**Project Title:** Roads

**Programme Code & Title:** 793 Public works

NO.	ACTIVITIES	LOCATION	REGION	ESTIMATED COST (G\$)
1	Upgrading to Section of road St. Ignatius Central	St. Ignatius,primary school road Central	9	20,000,000
2	Upgrading to section of road to Sawariwau Village ( laterite road)(8km)	Sawariwau, South Central	9	20,000,000
3	Upgrading to Sections of road internal Sand Creek village	Sand Creek,South Central	9	20,000,000
4	Upgrading to Section of road Yupukari Central ( concrete)	Yupukari, Central	9	20,000,000
5	Upgrading to Section of road Quarrie Buru Junction Central (6KM)	Quarrie, Central	9	24,000,000
				<b>104,000,000</b>

### ESTIMATED TOTAL COST

**Head of Agency:** Karl Singh,Regional Executive Officer

**Prog. Officer:** Mr. Collis Nicholson



**2025 - DETAILS OF CAPITAL ESTIMATES****Profile Number: 08****Agency Number: 793****Agency Title: Upper Takutu/Upper Essequibo****PROJECT CODE & TITLE: 1902300 -****Project Title: Infrastructure Development****Programme Code & Title: 793 Public works**

NO.	ACTIVITIES	LOCATION	REGION	ESTIMATED COST (G\$)
1	Construction of culvert at Kabanawau Aishalton area. R/C with revetment wall to prevent sand from eroding.	Kabanawau Aishalton, Deep South	9	6,000,000
2	Construction of two (2) culverts at Nappi Village	Nappi, Central	9	14,000,000
3	Construction of R/C culverts at Rupertee Farm Road	Rupertee, North Rupununi	9	12,000,000
4	Land filling of Government building Lethem	Lethem, Central	9	2,000,000
				<b>34,000,000</b>

**ESTIMATED TOTAL COST****Head of Agency: Karl Singh, Regional Executive Officer****Prog. Officer: Mr. Collis Nicholson**

**2025 - DETAILS OF CAPITAL ESTIMATES**

**Agency Number:** 793

**Profile Number:** 10

**Project Code:** 2602200

**Project Title:**Power Extension

**Programme Code & Title:** 793 Public works

NO	ACTIVITIES	LOCATION	REGION	ESTIMATED COST (G\$)
1	Installation Of Solar system at sand creek New Dormitory	South Central	9	7,000,000
				<b>7,000,000</b>

**ESTIMATED TOTAL COST**

**Head of Agency:** Karl Singh,Regional Executive Officer

**Prog. Officer:** Mr. Collis Nicholson

## 2025 - DETAILS OF CAPITAL ESTIMATES

**Agency Number:** 793

**Profile Number:** 11

**Project Code:** 2800400

**Project Title:** Water Supplier

**Programme Code & Title:** 793 Public works

NO	ACTIVITIES	LOCATION	REGION	ESTIMATED COST (G\$)
1	Construction of trestle and drilled well, purchase of solar water pump and accessories at Shulinab village	Shulinab Village,South Central	9	11,000,000
2	Upgrading to water system at Sand Creek,drilling of well installation of pump and accessories & extend supply to villagers.(349 Residence)	Sand Creek,South Central	9	10,000,000
3	Upgrading to water system at Para Bara (460 Residence)	Parabara, Deep South	9	10,000,000
4	Upgrading to water system at Annai Admin,drilling of well installation of pump and accessories & extend supply to villagers.	Annai,North Rupununi	9	9,000,000
				<b>40,000,000</b>

### ESTIMATED TOTAL COST

**Head of Agency:** Karl Singh,Regional Executive Officer

**Prog. Officer:** Mr. Collis Nicholson

## 2025 - DETAILS OF CAPITAL ESTIMATES

**Agency Number:** 794

**Profile Number:** 12

**Agency Title:** Upper Takutu/Upper Essequibo

**Project Code:** 1204900

**Project Title:** Buildings Education

**Programme Code & Title:** 794 Education Delivery

NO.	ACTIVITIES	LOCATION	REGION	ESTIMATED COST (G\$)
1	Construction of laboratories (Biology, Physics) at St Ignatius Secondary	St. Ignatius, Central	9	25,000,000
2	Complete rehabilitation and extension of Sawariwau Nursery school	Sawariwau, South Central	9	14,000,000
3	Extension of Katoonarib Primary School	Katoonarib, South Central	9	14,000,000
4	Construction of Science Laboratory at Aishalton Secondary Schools.	Aishalton, Deep South	9	25,000,000
5	Construction of Sanitary Block for teachers and Nursery age children at Fly Hill Primary	Fly Hill, Central	9	5,000,000
6	Rehabilitation of Arapaima Nursery School	Lethem, Central	9	10,000,000
7	Complete rehabilitation and extension of Yakarinta Nursery School	Yakarinta, North	9	14,000,000
8	Complete rehabilitation and extension of Aishalton Nursery	Aishalton, Deep South	9	14,000,000
9	Extension and rehabilitation of Kumu Primary school	Kumu, Central	9	14,000,000
10	Construction of teachers quarters at Kogshebai village	Kogshebai, South Pakaraimas	9	14,000,000
11	Extension of Tiperu Primary School	Tiperu, South Pakaraimas	9	14,000,000
12	Construction of visual Arts and Staff room at St Ignatius Secondary	St. Ignatius, Central	9	18,000,000
13	Construction of Teachers quarters at Quarrie village	Quarrie, Central	9	14,000,000
14	Extension renovation of Nappi Nursery School	Nappi, Central	9	14,000,000
15	Construction of sanitary block for learners and teachers ( Baishaizon )	Baishaizon, Deep South	9	6,000,000
16	Construction of external sanitary block for learners and teachers (Parabara )	Parabara, Deep South	9	6,000,000
17	Construction of external sanitary block for learners and teachers (Koneshen )	Koneshen, Deep South	9	7,000,000



## 2025 - DETAILS OF CAPITAL ESTIMATES

**Agency Number:** 794

**Profile Number:** 13

**Agency Title:** Upper Takutu/Upper Essequibo

**Project Code:** 2505200

**Project Title:** Furniture & Equipment Education

**Programme Code & Title:** 794 Education Delivery

NO	ACTIVITIES	LOCATION	REGION	ESTIMATED COST (G\$)
1	(600) Desks and Benches (Pair)	30- Cracrana Primary, 30-Merwiau, 30Churikidnau, 10-Baitoon, 100-Marurunau Secondary, 100-Yupukari, 100-Katoka. 100-Nappi 100-Massara	9	4,200,600
2	(200) Combination chairs	50-Katoonarib,  50-Rupunau,  50-Crash Water,  50-Apoteri	9	3,400,000
3	(40) Nursery sets	5-Quarrie, 5-Quatata 5- Kwaimatta, 5-Taushida, 5- Baitoon 5-Baishaizron, 5- Parabara, 5- Koneshen	9	1,000,000
4	(30) Teacher's tables	2-Quarrie, 2-Quatata 2- Kwaimatta, 3-Taushida, 3- Baitoon 3-Baishaizron, 3- Parabara, 3- Koneshen 3-Meriwau, 3-Cracarana, 3-Churikidnau	9	750,000

5	(30) Teacher's chairs	2-Quarrie, 2-Quatata 2- Kwaimatta, 3-Taushida, 3- Baitoon 3-Baishaizron, 3- Parabara, 3- Koneshen 3-Meriwau, 3-Cracarana, 3-Churikidnau	9	300,000
6	(10) Lunch Kit racks	1-Quarrie, 1-Quatata 1-Kwaimatta, 1-Taushida, 1-Baitoon, 1-Bashaizon, 1-Parabara, 1-Koneshen,	9	160,000
7	(20) Screens	3-Cracrana 3-Meriwau 3-Churikidnau 4-Maruranau Secondary Nappi Secondary 3-Massara secondary	9	380,000
8	(20) Book shelves	3-Cracrana  3-Meriwau  3-Churikidnau  4-Maruranau Secondary  4-Nappi Secondary 3-Massara secondary	9	600,000
9	(20) Cupboards	3-Cracrana  3-Meriwau  3-Churikidnau  4-Maruranau Secondary  4-Nappi Secondary  3-Massara Secondary	9	700,000
10	(3) Equipping for (TVET).	1-St Ignatius Secondary  1-Aishalton Secondary  1-Annai Secondary	9	3,000,000
11	(3) Sports (Field Equipment-set) - Discus, Javelin, shot putt, archery )	1-Tabatinga Secondary 1-Nappi Secondary 1-Maruranau Secondary	9	2,400,000

12	(20) Double bed frames	5-Maruranau Teachers Qtrs 5- Massara 5-Yupukari 5- Katoka	9	800,000
13	(20) Double mattresses 8"	5-Maruranau Teachers Qtrs 5- Massara 5-Yupukari 5- Katoka	9	600,000
14	(150) Single mattresses 8"	75-Maruranau Dormitory 75- Karasabai Dormitory	9	2,700,000
15	(75) Bunk bed frames	30-Maruranau Dormitory 45- Karasabai Dormitory	9	4,500,000
16	(30) Alarms	3-Aishalton Secondary; 2 Aishalton dormitory 3-Sand Creek Secondary; 2 Sand Creek dormitory 4-St Ignatius Secondary; 2- St. Ignatius dormitory 3-Annai Secondary; 4 -Annai dormitory 2- Nappi Secondary; 1- Tabatinga Nursery 2- Arapaima Primary 2- St Ignatius Primary	9	1,500,000



17	(30) Fire Blankets	3-Aishalton Secondary; 2 Aishalton dormitory 3-Sand Creek Secondary; 2 Sand Creek dormitory 4-St Ignatius Secondary; 2- St. Ignatius dormitory 3-Annai Secondary; 4 -Annai dormitory 2- Nappi Secondary; 1- Tabatinga Nursery 2- Arapaima Primary 2- St Ignatius Primary	9	600,000
18	(30) Smoke Detectors	3-Aishalton Secondary; 2 Aishalton dormitory 3-Sand Creek Secondary; 2 Sand Creek dormitory 4-St Ignatius Secondary; 2- St. Ignatius dormitory 3-Annai Secondary; 4 -Annai dormitory 2- Nappi Secondary; 1- Tabatinga Nursery 2- Arapaima Primary 2- St Ignatius Primary	9	1,500,000
19	(30) Emergency Lights	5-Annai; 5-St Ignatius, 5- Sand Creek; 5- Karasabai 5-Aishalton 5- Maruranau	9	300,000

20	(25) Lap top computers	2-Annai Office 2-Aishalton Office 6- Lethem Office 3-Maruranau Secondary 3-Nappi Secondary 3- Tabatinga Secondary 3- Karasabai Secondary 3- Yupukari Primary <del>2- Katoka Secondary</del>	9	3,000,000
21	(10) Filing cabinets (L)	2-Personnel section, 1-Welfare unit, 1-Guidance & Counselling, 3- Primary Section, 2-Nursery Unit, 1-SEND Unit	9	700,000
22	(3) Industrial Stove	1-Maruranau 1-Karasabai 1-Aishalton	9	1,050,000
23	(3) Industrial oven	1-Maruranau 1-Karasabai 1-Aishalton	9	900,000
24	(5) Desk Top Computers	1- Aishalton Dormitory 1- Annai Dormitory 1- Sand Creek 2- Maruranau dormitory	9	625,000
25	(1) Solar Freezers	1-Aishalton	9	614,400
26	5 piece dining sets	1-Maruranau 1-Nappi 1-Massara 1-Katoka 1-Yupukari	9	400,000
27	3 - piece suite (5)	1-Maruranau 1-Nappi 1-Massara 1-Katoka 1-Yupukari	9	750,000
28	4 - burner gas stoves with oven (complete with cylinder & connection) (5)	1-Maruranau 1-Nappi 1-Massara 1-Katoka 1-Yupukari	9	200,000

29	(20) Purchase of White Boards	3-Cracrana 3-Meriwau 3-Churikidnau 4-Maruratau Secondary 4-Nappi Secondary 3-Massara secondary	9	500,000
30	(1) Purchase of science equipment	Sand Creek Secondary	9	560,000
31	(60) Fire extinguishers	Region 9	9	1,200,000
32	(5) Executive Chairs	Department of Education, Lethem	9	110,000
				<b>40,000,000</b>

**ESTIMATED TOTAL COST**

***Head of Agency: Regional Executive Officer, K. Singh***

***Prog. Officer: Mrs. Kateri Joseph***

## 2025 - DETAILS OF CAPITAL ESTIMATES

**Agency Number:** 794

**Profile Number:** 14

**Agency Title:** Upper Takutu/Upper Essequibo

**Project Code:** 2402300

**Project Title:** Land & Water Transport Education

**Programme Code & Title:** 794 Education Delivery

NO.	ACTIVITIES	LOCATION	REGION	ESTIMATED COST (G\$)
1	Purchase of a specially modified SEND Bus	Department of Education	9	18,000,000
				<b>18,000,000</b>

### ESTIMATED TOTAL COST

**Head of Agency:** Regional Executive Officer, K. Singh

**Prog. Officer:** Mrs. Kateri Joseph

## 2025 - DETAILS OF CAPITAL ESTIMATES

**Agency Number:** 795

**Profile Number:** 15

**Agency Title:** Upper Takutu/Upper Essequibo

**Project Code:** 1204800

**Project Title:** Buildings Health

**Programme Code & Title:** 795 Health Services

NO.	ACTIVITIES	LOCATION	REGION	ESTIMATED COST (G\$)
1	Upgrading of Shulinab Health Facility	Shulinab, South Central	9	32,000,000
2	Rehabilitation & Upgrading of Katu'ur Health Facility	Katuur, South Central	9	14,000,000
3	Rehabilitation & Upgrading of the Quarrie Health Post	Quarrie Village. Central	9	14,000,000
4	Rehabilitation and Upgrade to Rupertee Health Post	Rupertee, North	9	14,000,000
5	Construction of Staff Quarter at the Karasabai Health Facility	Karasabai, South Pakaraimas	9	60,000,000
				<b>134,000,000</b>

### ESTIMATED TOTAL COST

**Head of Agency:** Regional Executive Officer, Karl Singh

**Prog.Officer:** Mr. Cerdel MacWatt (RHO)

## 2025 - DETAILS OF CAPITAL ESTIMATES

**Agency Number:** 795

**Profile Number:** 16

**Agency Title:** Upper Takutu/Upper Essequibo

**Project Code:** 2505300

**Project Title:** Furniture & Equipment Health

**Programme Code & Title:** 795 Health Services

NO.	ACTIVITIES	LOCATION	REGION	ESTIMATED COST (G\$)
1	(1) Real Time Quantitative Micro PCR Analyzer	Aishalton and Sand Creek	9	8,500,000
2	(2) Portable Blood Analyzer (Istat)	Lethem Regional Hospital	9	2,100,000
3	(2) Microscopes (Olympus CX23&33)	2-Lethem,	9	2,400,000
4	(1) Laser Multifunctional Printer & Photocopier	Lethem Regional Hospital	9	2,500,000
5	(2) Neo Puff T Piece Resuscitator	Lethem Regional Hospital (Lab)	9	1,800,000
6	(15) Infant Scales	5-Annai Hospital 5-Shulinab, 5-SandCreek	9	750,000
7	(3) Phototherapy Lamps	Annai, Sand Creek, Aishalton , Karasabai	9	600,000
8	(2) Autoclave Machine	Lethem Regional Hospital	9	1,200,000
9	(30) Patient Beds	10-Annai 10-Karasabai 10-SandCreek	9	10,500,000
10	(2) Defibrillator	1-Sand Creek, 1-Annai,	9	1,570,000
11	(2) Industrial Washer & Dryer	1-Shulinab 1-Massara	9	700,000
12	(8) Cardiac Monitors	1-Yupukari, 1-Fairview, 1- Nappi, 1-Marurunau, 1-Parabara, 1-Gunn 1-Shulinab, 1-Awarewaunau	9	3,200,000

13	(8)IV Pumps	2- Lethem 2-Aishalton 2-Sandcreek' 2-Karasabai	9	2,800,000
14	(12) Weights Sets (Ankle, Tumble form, Dumbbell)	4- Lethem 2- Karasabai, 2-Aishalton, 2-SandCreek, 2-Annai	9	1,200,000
15	(2) Tympanometer	2- Lethem	9	500,000
16	(1) Anesthesia Machines	1- Lethem	9	1,900,000
17	(4) Operating Room Beds	1- Lethem 1-Karasabai, 1-Aishalton,	9	5,600,000
18	(8) Infrared Lamp	2-Annai, 2-SandCreek, 2-Aishalton, 2-Karasabai	9	240,000
19	(2) Electrocardiogram Machine	1-Lethem and 1-Aishalton	9	800,000
20	(6) EMERGENCY KITS/BAGS	2- Karasabai, 2-SandCreek, 2-Annai	9	3,600,000
21	(3) Portal Dental Unit with fordable Chair	1-Karasabai, 1-Annai, 1-SandCreek	9	4,200,000
22	(2) Glass door medication Refrigerator (26"D x 27.5"W x 78.5"H)	2-Lethem,	9	2,000,000
23	(6) Office Chair	6-Lethem	9	2,700,000

24	(7) Examination Bed	1-Aishalton 2-Sand Creek 2-Annai 2-Karasabai	9	5,600,000
25	(1) Common Bile Duct Set	1-Lethem	9	1,500,000
26	(1) Orthopedic General Tray Sets	1-Lethem,	9	1,500,000
27	(1) Electric Surgical Saw	1-Lethem,	9	800,000
28	(4) Cholecystectomy Tray Set	1- Lethem, 1-Aishalton, 1-Sand Creek, 1-Annai	9	2,480,000
29	(3)General Tray Set	1-Sand creek, 1-Annai, 1-Karasabai	9	3,600,000
30	(3)Hysterectomy Tray Set	1-Sand creek, 1-Annai, 1-Karasabai	9	3,900,000
31	(2) Pediatric General Tray Set	2-Lethem Training Centre	9	1,200,000
32	(2) Pediatric Basic Tray Set	2-Lethem Training Centre	9	1,000,000
33	(2) Appendectomy Tray Set	1-Sand creek, 1-Annai,	9	3,000,000
34	(2)Thyroductomy Tray Set	1-Sand creek, 1-Annai,	9	1,201,000
35	(1) Bowel Resection Set	1- Lethem,	9	1,500,000
36	(2) Laparotomy Tray Set	1-Sand creek, 1-Annai,	9	2,600,000
37	(1) Lower Segment Caesarean Section Sets	1-Lethem,	9	1,353,000



38	(2) Power Generator System(Portable)	1-Karasabai, 1- Sand Creek	9	906,000
39	(6) Infant Incubator	2-Annai, 2-Karasabai, 2-SandCreek	9	1,500,000
				<b>95,000,000</b>

**ESTIMATED TOTAL COST**

**Head of Agency: Regional Executive Officer, Karl Singh**

**Prog.Officer: Mr. Cerdel MacWatt (RHO)**

## 2025 - DETAILS OF CAPITAL ESTIMATES

**Agency Number:** 795 **Profile Number:** 17  
**Agency Title:** Upper Takutu/Upper Essequibo  
**Project Code:** 2505300  
**Project Title:** Land & Water Transport Health  
**Programme Code & Title:** 795 Health Services

NO.	ACTIVITIES	LOCATION	REGION	ESTIMATED COST (G\$)
1	(3) Ambulance Buses (4x4)	(Lethem Sub-district)	9	21,000,000
2	(2) All Terrain Vehicle ATV (520cc)	LETHEM	9	6,200,000
3	(2) Motorcycles -	Shiriri, Katuur	9	1,300,000
				<b>28,500,000</b>

### ESTIMATED TOTAL COST

**Head of Agency:** Regional Executive Officer, Karl Singh

**Prog.Officer:** Mr. Cerdel MacWatt (RHO)

SUMMARY AS PER PROGRAMME	ESTIMATED COST (G\$)
PROG.1 REGIONAL ADMINISTRATION & FINANCE	23,000,000
PROG.2 AGRICULTURE DEVELOPMENT	50,000,000
PROG.3 PUBLIC WORKS	321,500,000
PROG.4 EDUCATION DELIVERY	298,000,000
PROG.5 HEALTH SERVICES	257,500,000
<b>TOTAL:-</b>	<b>950,000,000</b>

**1st INVITATION TO BIDS 2025**  
**REGIONAL DEMOCRATIC COUNCIL, REGION # 9**

**The Regional Democratic Council of Region No.9 invites seal bids from eligible bidders  
for the following Capital & Current Projects: - (2025-02-12 to 2025-03-04)**

NO.	DESCRIPTION	LOCATION	ENGINEER
	<b>ADMINISTRATION</b>		
1	Purchase of one (1) Desk Top Computer	9	125,000
2	Purchase of one (1) Heavy Duty Scanner	9	250,000
3	Purchase of one (1) Heavy Duty Printers	9	450,000
4	Purchase of (4) Filing Cabinet	9	300,000
5	Purchase of (2) Desks	9	170,000
6	Purchase of (2) Typist Chairs	9	80,000
7	Purchase of (5) Office Chairs	9	300,000
8	Purchase of (1) Paper Cutter	9	70,000
9	Purchase of (1) Heavy Duty Binding machine.	9	150,000
10	Purchase of (4) Tables	9	300,000
11	Purchase of (3) Water Dispensers	9	225,000
12	Purchase of (2) Lap Tops	9	330,000
13	Purchase of (10) back up batteries (UPS)	9	450,000
14	Purchase of (5) Brush Cutter	9	975,000
15	Purchase of (5) Executive chairs	9	325,000
	<b>Administration</b>	9	
16	Purchase of (20) double wooden bed frames.	9	1,000,000
17	Purchase of (20) double 8" mattresses.	9	700,000
18	Purchase of 3 pieces dining set (wooden)	9	390,000
19	Purchase of (3) living room suites.	9	390,000
20	Purchase of (2) Industrial stoves with connection.	9	520,000
21	Administration	9	
22	(2) Minibus	9	9,500,000
23	(1) Canter (TRUCK)	9	6,000,000
	<b>Education</b>	9	
24	(600) Desks and Benches (Pair)	9	4,200,600
25	(200) Combination chairs	9	3,400,000
26	(40) Nursery sets	9	1,000,000
27	(30) Teacher's tables	9	750,000
28	(30) Teacher's chairs	9	300,000
29	(10) Lunch Kit racks	9	160,000
30	(20) Screens	9	380,000
31	(20) Book shelves	9	600,000
32	(20) Cupboards	9	700,000
33	(3) Equipping for (TVET).	9	3,000,000
34	(3) Sports (Field Equipment-set) - Discus, Javelin, sho	9	2,400,000
35	(20) Double bed frames	9	800,000
36	(20) Double mattresses 8"	9	600,000
37	(150) Single mattresses 8"	9	2,700,000
38	(75) Bunk bed frames	9	4,500,000
39	(30) Alarms	9	1,500,000
40	(30) Fire Blankets	9	600,000
41	(30) Smoke Detectors	9	1,500,000
42	(30) Emergency Lights	9	300,000
43	(25) Lap top computers	9	3,000,000
44	(10) Filing cabinets (L)	9	700,000
45	(3) Industrial Stove	9	1,050,000
46	(3) Industrial oven	9	900,000
47	(5) Desk Top Computers	9	625,000
48	(1) Solar Freezers	9	614,400
49	5 piece dining sets	9	400,000
50	3 - piece suite (5)	9	750,000
51	4 - burner gas stoves with oven (complete with cylinde	9	200,000
52	(20) Purchase of White Boards	9	500,000
53	(1) Purchase of science equipment	9	560,000
54	(60) Fire extinguishers	9	1,200,000
55	(5) Executive Chairs	9	110,000
	<b>Health</b>		
56	(1) Real Time Quantitative Micro PCR Analyzer	9	8,500,000

57	(2) Portable Blood Analyzer (Istat)	9	2,100,000
58	(2) Microscopes (Olympus CX23&33)	9	2,400,000
59	(1) Laser Multifunctional Printer & Photocopier	9	2,500,000
60	(2) Neo Puff T Piece Resuscitator	9	1,800,000
61	(15) Infant Scales	9	750,000
62	(3) Phototherapy Lamps	9	600,000
63	(2) Autoclave Machine	9	1,200,000
64	(30) Patient Beds	9	10,500,000
65	(2) Defibrillator	9	1,570,000
66	(2) Industrial Washer & Dryer	9	700,000
67	(8) Cardiac Monitors	9	3,200,000
68	(8)IV Pumps	9	2,800,000
69	(12) Weights Sets (Ankle, Tumble form, Dumbbell)	9	1,200,000
70	(2) Tympanometer	9	500,000
71	(1) Anesthesia Machines	9	1,900,000
72	(4) Operating Room Beds	9	5,600,000
73	(8) Infrared Lamp	9	240,000
74	(2) Electrocardiogram Machine	9	800,000
75	(6) EMERGENCY KITS/BAGS	9	3,600,000
76	(3) Portal Dental Unit with fordable Chair	9	4,200,000
77	(2) Glass door medication Refrigerator (26"D x 27.5"W x 78.5"H)	9	2,000,000
78	(6) Office Chair	9	2,700,000
79	(7) Examination Bed	9	5,600,000
80	(1) Common Bile Duct Set	9	1,500,000
81	(1) Orthopedic General Tray Sets	9	1,500,000
82	(1) Electric Surgical Saw	9	800,000
83	(4) Cholecystectomy Tray Set	9	2,480,000
84	(3)General Tray Set	9	3,600,000
85	(3)Hysterectomy Tray Set	9	3,900,000
86	(2) Pediatric General Tray Set	9	1,200,000
87	(2) Pediatric Basic Tray Set	9	1,000,000
88	(2) Appendectomy Tray Set	9	3,000,000
89	(2)Thyroectomy Tray Set	9	1,201,000
90	(1) Bowel Resection Set	9	1,500,000
91	(2) Laparotomy Tray Set	9	2,600,000
92	(1) Lower Segment Caesarean Section Sets	9	1,353,000
93	(2) Power Generator System(Portable)	9	906,000
94	(6) Infant Incubator	9	1,500,000
	<b>Health</b>		
95	(3) Ambulance Buses (4x4)	9	21,000,000
96	(2) All Terrain Vehicle ATV (520cc)	9	6,200,000
97	(2) Motorcycles -	9	1,300,000
	<b>Agriculture</b>		
98	Purchase of Desk (10) and office chairs	9	1,250,000
99	Purchase of (5) filing cabinet	9	450,000
100	Purchase of semen and hormones.	9	1,500,000
101	Purchase of Earth Auger	9	1,000,000
102	Purchase of a rotavator	9	1,500,000

1 Bid documents can be uplifted from the Public Works Department/Office of the Regional Democratic Council, Lethem **upon payment of a non-refundable fee of Three Thousand Five Hundred Dollars (\$3,500)** in favour of Regional Executive Officer (REO). Method of payment shall be cash.

2 The Bid shall be submitted in a Plain seal envelope bearing no identification of the bidder and clearly marked on the top left hand corner "Tender for \_\_\_\_\_"

3 **Bids shall be addressed to the:-**  
**The Chairman**  
**Regional Tender Administration Board**  
**Regional Democratic Council, Region # 9**  
**Lethem**

And deposited in the Tender Box at the above-mentioned address not later than 09:00 hrs., on **4<sup>th</sup> MARCH, 2025**. Electronic Bidding will not be permitted. Late Bids will be rejected. Bids will be opened in the presence of bidders and their representatives who choose to attend at 09:00 hrs. on **4TH MARCH, 2025** in the Boardroom of the Regional Democratic Council at the above-mentioned address.

4 The Regional Tender Administration Board reserves the right to reject any or all bids without assigning any reason whatsoever and not necessarily to award to the lowest bid.

Thank you.

.....  
**Mr. Karl Singh**  
**Chairman,**  
**Regional Tender Administration Board**  
**Region No.9**  
**Tel. 772-2130, 772-2021**

AGENCY: 79  
 AGENCY TITLE RDC Region No 9 UPPER TAKATU / UPPER ESSEQUIBO

PROG.NO.	PROJECT CODE	PROJECT TITLE	Approved 2025
1	1204900	Buildings -Admin	-
1	2505100	Furniture and Equipment	4,500,000
1	2504900	Furniture Staff Quarters	3,000,000
1	2402300	Land Transport	15,500,000
1	12402400	Water Transport	
			<b>23,000,000</b>
2	1701400	Agriculture Development	50,000,000
			<b>50,000,000</b>
3	1100900	Bridges	136,500,000
3	1402300	Roads	104,000,000
3	1902300	Infrastructure Development	34,000,000
3	2402300	Land Transport	
3	2602200	Power Extension	7,000,000
3	2800400	Water Supply	40,000,000
			<b>321,500,000</b>
4	1204700	Building Education	240,000,000
4	2402300	Land Transport	18,000,000
4	2505200	Furniture & Equipment	40,000,000
			<b>298,000,000</b>
5	1204800	Buildings Health	134,000,000
5	1902300	Infrastructure Development	-
5	2402300	Land Transport	28,500,000
5	2505300	Furniture & Equipment	95,000,000
			<b>257,500,000</b>
<b>OVERALL TOTAL</b>			<b>950,000,000</b>

**1st INVITATION TO BIDS 2025**  
**REGIONAL DEMOCRATIC COUNCIL, REGION # 9**

**The Regional Democratic Council of Region No.9 invites seal bids from eligible bidders for the following Capital & Current Projects: - (2025-02-12 to 2025-03-04)**

NO.	DESCRIPTION	LOCATION	REGION	ENGINEER ESTIMATE
	<b>EDUCATION</b>			
1	Complete rehabilitation and extension of Sawariwau Nursery school	Sawariwau, South Central	9	14,000,000
2	Extension of Katoonarib Primary School	Katoonarib, South Central	9	14,000,000
3	Construction of Sanitary Block for teachers and Nursery age children at Fly Hill Primary	Fly Hill, Central	9	5,000,000
4	Rehabilitation of Arapaima Nursery School	Lethem, Central	9	10,000,000
5	Complete rehabilitation and extension of Yakarinta Nursery School	Yakarinta, North	9	14,000,000
6	Complete rehabilitation and extension of Aishalton Nursery	Aishalton, Deep South	9	14,000,000
7	Extension and rehabilitation of Kumu Primary school	Kumu, Central	9	14,000,000
8	Construction of teachers quarters at Kogshebai village	Kogshebai, South Pakaraimas	9	14,000,000
9	Extension of Tiperu Primary School	Tiperu, South Pakaraimas	9	14,000,000
10	Construction of visual Arts and Staff room at St Ignatius Secondary	St. Ignatius, Central	9	18,000,000
11	Construction of Teachers quarters at Quarrie village	Quarrie, Central	9	14,000,000
12	Extension renovation of Nappi Nursery School	Nappi, Central	9	14,000,000
13	Construction of sanitary block for learners and teachers ( Baishaizon )	Baishaizon, Deep South	9	6,000,000
14	Construction of external sanitary block for learners and teachers (Parabara )	Parabara, Deep South	9	6,000,000
15	Construction of external sanitary block for learners and teachers (Koneshen )	Koneshen, Deep South	9	7,000,000
16	Construction of external sanitary block for learners and teachers (Baitoon)	Baitoon South Central	9	5,000,000
17	Fencing of Shiriri Primary School	Shiriri, South Central	9	3,500,000
18	Fencing at Wowetta Primary School	Wowetta, North Rupununi	9	3,500,000
	<b>AGRICULTURE</b>			
19	Establishment of (1) Water System	St. Ignatius Stock farm Office	9	3,000,000
20	Construct Foot and Mouth Camp	Baitoon, South Central	9	6,000,000
21	Cultivation (3) of 1 acre plantain	1-Aranaputa, 1-Moco Moco, 1-Nabruti	9	3,000,000
22	Extension of plant nursery Harding floor (30' *32') with fencing	St Ignatius	9	4,500,000
23	Extension of Swine Breeding Unit and installation of farrowing crates	St. Ignatius	9	4,300,000
24	Construction of storage bond	Nabruti	9	2,000,000
25	Construction of two water trestle for R-58 and Karasabai living quarters	1-St. Ignatius	9	1,500,000
26	Construction of two water trestle for Karasabai living quarters	1- Karasabai		1,500,000
27	Establishment of Duck breeding program	St. Ignatius	9	2,000,000
28	Establishment of Chicken pens at the following Schools:- @St. Ignatius Secondary School,	1-St. Ignatius,	9	1,750,000
29	Establishment of Chicken pens at the following Schools:- @Sawariwau	1-Sawariwau	9	1,750,000
30	Establishment of Chicken pens at the following Schools:- @Nabruti	1-Naburti	9	1,750,000
31	Construction of (1) Shade House at Karaudarnau Village	1-Karaudarnau	9	1,750,000
32	Construction of (1) Shade House Moco Moco.	1-Moco Moco settlement,	9	1,750,000
33	Construction of (1) Shade House Apoteri.	1-Apoteri, (1750)	9	1,750,000
34	Establishment of ginger 1 acre plot	1-Moco Moco settlement	9	1,000,000
35	Establishment of ginger 1 acre plot	1-Nabruti	9	1,000,000
36	Establishment of (1) data for Plant nursery and animal tracking.	St. Ignatius Stock farm Office	9	4,000,000



	<b>PUBLIC WORKS</b>			
37	Construction of culvert at Kabanawau Aishalton area. R/C with revetment wall to prevent sand from eroding.	Kabanawau Aishalton, Deep South	9	6,000,000
38	Construction of two (2) culverts at Nappi Village	Nappi, Central	9	14,000,000
39	Construction of R/C culverts at Rupertee Farm Road	Rupertee, North Rupununi	9	12,000,000
40	Land filling of Government building Lethem	Lethem, Central	9	2,000,000
	<b>PUBLIC WORKS</b>			
41	Installation Of Solar system at sand creek New Dormitory	South Central	9	7,000,000
	<b>PUBLIC WORKS</b>			
42	Construction of trestle and drilled well, purchase of solar water pump and accessories at Shulinab village	Shulinab Village,South Central	9	11,000,000
43	Upgrading to water system at Sand Creek,drilling of well installation of pump and accessories & extend supply to villagers.(349 Residence)	Sand Creek,South Central	9	10,000,000
44	Upgrading to water system at Para Bara (460 Residence)	Parabara, Deep South	9	10,000,000
45	Upgrading to water system at Annai Admin,drilling of well installation of pump and accessories & extend supply to villagers.	Annai,North Rupununi	9	9,000,000
	<b>HEALTH</b>			
46	Rehabilitation & Upgrading of Katu'ur Health Facility	Katuur, South Central	9	14,000,000
47	Rehabilitation & Upgrading of the Quarrie Health Post	Quarrie Village. Central	9	14,000,000
48	Rehabilitation and Upgrade to Rupertee Health Post	Rupertee, North	9	14,000,000
	<b>CURRENT PROJECTS</b>			
	<b>AGRICULTURE Buildings</b>			
49	Plant Nursery Karasabai,Annai	Karasabai,Annai, Aishalton	9	4,000
50	Sand creek,Annai and Aishalton Slaughter Pole	Sand creek,Aishalton	9	3,000
51	Agriculture Buildings Moco Moco settlement	Moco Moco settlement	9	4,000
	<b>PUBLIC WORKS</b>		9	
52	R# Guest House Annai	Annai (North)	9	21,000
53	R# 30 living quarters, concrete and wooden building triplex(20'x40')	Lethem (Central)	9	6,000
54	R# 2ARegional accounting Unit	Lethem (Central)	9	14,000
	<b>EDUCATION</b>		9	
56	Repairs to Learning Resource Centre	Lethem (Central)	9	10,000
57	Repairs to Lethem living quarter	Lethem (Central)	9	8,000
58	Repairs to Semonie Head Teacher's Quarters.	Semonie , Central	9	12,000
59	Repairs to Potarinau Teachers quarters	Potarinau Village, South Central	9	10,000
60	Repairs to Kaicumbay Teachers quarters	Kaicumbay, Central	9	10,000
61	Repairs to Kumu Teachers quarters	Kumu, Central	9	8,000
62	Repairs to Parishara Primary	Parishara	9	12,000
63	Repairs to Aishalton HM Quarters	Aishalton Village,Deep South	9	12,000
	<b>HEALTH</b>		9	
64	Repairs to Tiger Pond (30ft x20ft)	South Pakarimas	9	8,000
65	Repairs to Taushida Health Post (30ft x20ft)	South Pakaraimas	9	10,000
66	Repairs to Malaria Building Karasabai (40ftx30ft)	South Pakarimas	9	10,000
67	Repairs to Karasabai Nurses Quarters (30ftx20ft)	South Pakarimas	9	6,000
68	Repairs to Maternity Waiting Home Annai (20ftx30ft)	North	9	8,000
69	Repairs to Old Lethem Hospital Building	Central	9	18,000
70	Repairs to Living Quarters R-22	Central	9	6,945
71	Electrical works to Apoteri Health Post	Deep South	9	2,500
72	Routine Maintenance throughout the year for all Sub district.		9	8,000
73	Weeding, Excavating and Desilting of Tabatinga Creek Tabatinga Creek, Tabatinga (1.5m)	Tabatinga	9	11,000

	<b>PUBLIC WORKS</b>		9	
74	Raising, grading, shaping and compacting of Laterite to existing road. Toka Farm Road 2Km	Toka	9	12,000
75	Raising, grading, shaping and compacting of Laterite to existing road. Kwaimatta to Yupukari Road 4Km	Yupukari Central Rupununi	9	20,000
76	Raising, grading, shaping and compacting of Laterite to existing road.Nabruti Farm Road 5Km	Nabruti	9	20,000
77	Raising, grading, shaping and compacting of Laterite to existing road. Meriwau Farm Road 2Km	Meriwau	9	20,000
78	Raising, grading, shaping and compacting of Laterite to existing road. Quiko farm road South Central-3 Km	Quiko	9	14,000
	<b>HEALTH</b>		9	
79	Grading and shaping of the road way	Aishalton Hospital	9	6,000
80	Grading and shaping of the road way	Annai Hospital	9	6,000
81	Grading and shaping of the road way	Lethem Hospital	9	3,000
	<b>AGRICULTURE</b>		9	
82	Repairs of river bank to prevent over topping. Tabatinga and Moco Moco Settlement (1.5m)	Tabatinga	9	11,000
	<b>AGRICULTURE</b>		9	
83	FMD Drive through DIP	Beina Hill and International crossing (Lethem)	9	2,000
84	Repairs to fence	St. Ignatius Sand creek	9	4,000
85	Construction of water Trestle at Living Quarters in Karasabai and R - 58	St. Ignatius and Karasabai	9	2,000
86	Landscaping of terrain at agriculture station	St. Ignatius	9	2,000
	<b>PUBLIC WORKS</b>		9	
87	Repairs to fence Karasabai Admin compound (1850ft)	South Pakarimas	9	11,000
88	Repairs to Fences of Admin Training Center (600M)	Central	9	8,000
89	Replacement of (6) solar water pumps Grunges 11 SQF.(6.No)	Apoteri, 4 Secondary schools and Kumu	9	4,000
90	Back filling and maintenance to fence admin compound. (800'x20' ft)	Central Lethem	9	2,000
91	Purchasing of Materials to carry out preventative maintenance works, such as electrical wires, solar batteries, nails, bolts, plumbing materials, timber materials.) etc. To undergo routine maintenance works.	Lethem	9	3,000
	<b>EDUCATION</b>			
92	Land Sc aping and Beautification of the compound of the Department of Education	Lethem	9	7,000,000
93	Repair to the sanitary blocks at the Learning Resource Centre	Lethem	9	2,000,000
94	Routine Maintenance of Schools	-	9	7,000,000
95	Repairs of Annai Nursery Perimeter Fence	Annai North Rupununi	9	1,200,000
96	Repairs of sanitary blocks (toilets, bathroom and sinks) at Rupertee Nursery	Rupertee Village, North Rupununi	9	500,000
97	Repairs of sanitary block to fix cracked septic tank,replace cracked main PVC leading to septic tank at Kumu Nursery School	Kumu Village, Central Rupununi,	9	500,000
98	Repairs to Mal-functioning sanitary block at Aranaputa Nursery	Aranaputa, North Rupununi	9	500,000
99	Repairs to sanitary block at Potarinau Nursery	Potarinau Village, South Central	9	500,000
100	Replacing of BRC mesh for the fence Toka Nursery School	Toka Village, North Rupununi	9	1,500,000
101	Repairs of Maruranau Nursery School fence	Maruranau Village, North Rupununi	9	5,000,000
102	Repairs of Yupukari Nursery School fence	Yupukari Village, Central Rupununi	9	1,500,000
103	Repairs of Security Guard Hut at Arapaima Nursery	Lethem	9	1,500,000
104	Repairs of Security Guard Hut at Culvert City Nursery	Lethem	9	1,500,000
105	Repairs of Security Guard Hut at Tabatinga Nursery	Lethem	9	1,500,000
106	Repairs of Security Guard Hut at St Ignatius Nursery	St. Ignatius Village	9	1,500,000
107	Repairs of Security Guard Hut at Aranaputa Primary	Aranaputa, North Rupununi	9	1,500,000
108	Renovations of Katoonarib Primary Sanitary Block	Katoonarib Village, South Central	9	600,000
109	Renovations of Rupunau Primary Sanitary Block	Rupunau Village, South Central	9	600,000
110	Renovations of Yakarinta Primary Sanitary Block	Yakarinta Primary, North Rupununi	9	600,000
111	Renovations of Rewa Primary Sanitary Block	Rewa Village North Rupununi	9	600,000
112	Repairs of Arapaima Primary Sanitary blocks	Lethem	9	600,000
113	Repairs of Karasabai Primary Sanitary blocks	Karasabai Village, South Pakaraimas	9	600,000
114	Repairs of Rukumuta Primary Sanitary blocks	Rukumuta Village, South Pakaraimas	9	600,000
115	Repairs to fence at Arapaima Primary School	Lethem	9	1,500,000
116	Repairs to gates at St. Ignatius Primary School	St. Ignatius Village, Central Rupununi	9	500,000

117	Repairs to Sanitary Block at Nappi Primary	Nappi Village, Central Rupununi	9	1,500,000
118	Repairs to Sanitary Block at Rupunau Primary School	Rupunau Village, South Central	9	2,000,000
119	Repairs to fence at Tiger Pond Primary School	Tiger Pond Village, South Pakaraimas	9	1,500,000
120	Repairs to fence at Yurong Paru Primary	Yurong Paru Village, South Pakaraimas	9	1,500,000
121	Routine maintenance and servicing of Sanitary blocks -St Ignatius Sec	St. Ignatius Village, Central Rupununi	9	500,000
122	Routine maintenance and servicing of Sanitary blocks - Annai Secondary	Annai Village, North Rupununi	9	500,000
123	Routine maintenance and servicing of Sanitary blocks - Sand Creek Sec	Sand Creek Village, South Central	9	500,000
124	Routine maintenance and servicing of Sanitary blocks - Aishalton	Aishalton Village,Deep South	9	500,000
125	Repairs to the main entrance gate to the School - Aishalton Sec	Aishalton Village,Deep South	9	500,000
126	Repairs to gate - Sand Creek Secondary	Sand Creek Village, South Central	9	500,000
127	Repairs of Security Guard Hut at Annai Secondary Dorms	Annai Village, North Rupununi	9	1,500,000
128	Repairs of Security Guard Hut at Sand Creek Secondary Dorms	Sand Creek Village, South Central	9	1,500,000
129	Repairs of Security Guard Hut at Aishalton Secondary Dorms	Aishalton Village,Deep South	9	1,500,000
130	Repairs of Security Hut at St. Ignatius Dorms	St. Ignatius Village, Central Rupununi	9	1,500,000
131	Routine maintenance and servicing of Sanitary block - Aishalton Sec Dorms	Aishalton Village,Deep South	9	700,000
132	Routine maintenance and servicing of Sanitary block -St Ignatius Sec Dorms	St. Ignatius Village, Central Rupununi	9	500,000
133	Routine maintenance and servicing of Sanitary block - Annai Sec Dorms	Annai Village, North Rupununi	9	600,000
134	Routine maintenance and servicing of Sanitary block - Sand Creek Sec Dorms	Sand Creek Village, South Central	9	600,000
135	Repairs to Fence at Sand Creek Dorms	Sand Creek Village, South Central	9	3,900,000

	<b>HEALTH</b>			
<b>136</b>	Repairs to fence	Aishalton Fence Health Facility Fencing	9	6,000
<b>137</b>	Replacement to health post fencing - replacement of mud boards, chain link mesh, gates etc	Crash water, North Rupununi	9	3,000
<b>138</b>	Replacement to health post fencing - replacement of mud boards, chain link mesh, gates etc	Sand Creek , South Central	9	6,000
<b>139</b>	Rehabilitation to trestle for windmill to supply potable water to Health Post, remove top base of trestle replace same with new material	Toka, North Rupununi	9	3,000
<b>140</b>	Replacement to health post fencing - replacement of mud boards, chain link mesh, gates etc	Hiowa , Central	9	3,000
	<b>PUBLIC WORKS</b>			
<b>141</b>	Maintenance of Bridge at Surama #4 (25ft)	Surama North Rupununi	9	10,000
<b>142</b>	Maintenance of Bridge at Yupukari # 3 (90ft)	Yupukari Central Rupununi	9	11,000
<b>143</b>	Maintenance of Bridge at Rupununi Crossing, Karaudarnau (Deep South) (130ft)	Karaudarnau Deep South	9	11,000
<b>144</b>	Maintenance of Bridge at Yurong-Peru (2x60ft)	Yurong Peru, South Pakaraimas	9	11,000
<b>145</b>	Maintenance of Bridge at Baishaidrun (40ft)	Baishaidrun Deep South	9	10,000
<b>146</b>	Maintenance of Bridge at Hiowa (40ft)	Hiowa Central	9	8,000
<b>147</b>	Construction of laboratories (Biology, Physics) at St Ignatius Secondary	St. Ignatius, Central	9	25,000,000
<b>148</b>	Construction of Science Laboratory at Aishalton Secondary Schools.	Aishalton, Deep South	9	25,000,000
<b>149</b>	Construction of visual Arts and Staff room at St Ignatius Secondary	St. Ignatius, Central	9	18,000,000
<b>150</b>	Construction of bridge at Fly Hill village	Fly Hill, Central Rupununi	9	16,500,000
<b>151</b>	Upgrading to Section of road St. Ignatius Central	St. Ignatius,primary school road Central	9	20,000,000
<b>152</b>	Upgrading to section of road to Sawariwau Village ( laterite road)(8km)	Sawariwau, South Central	9	20,000,000
<b>153</b>	Upgrading to Sections of road internal Sand Creek village	Sand Creek,South Central	9	20,000,000
<b>154</b>	Upgrading to Section of road Yupukari Central ( concrete)	Yupukari, Central	9	20,000,000
<b>155</b>	Upgrading to Section of road Quarrie Buru Junction Central (6KM)	Quarrie, Central	9	24,000,000
<b>156</b>	R# Guest House Annai	Annai (North)	9	21,000,000
<b>157</b>	Repairs to Old Lethem Hospital Building	Central	9	18,000,000

1 Bid documents can be uplifted from the Public Works Department/Office of the Regional Democratic Council, Lethem **upon payment of a non-refundable fee of Three Thousand Five Hundred Dollars (\$3,500)** in favour of Regional Executive Officer (REO). Method of payment shall be cash.

2 The Bid shall be submitted in a Plain seal envelope bearing no identification of the bidder and clearly marked on the top left hand corner "Tender for \_\_\_\_\_"

3 **Bids shall be addressed to the:-**  
The Chairman  
Regional Tender Administration Board  
Regional Democratic Council, Region # 9  
Lethem

And deposited in the Tender Box at the above-mentioned address not later than 09:00 hrs., on **4<sup>th</sup> MARCH, 2025**. Electronic Bidding will not be permitted. Late Bids will be rejected. Bids will be opened in the presence of bidders and their representatives who choose to attend at 09:00 hrs. on **4TH MARCH, 2025** in the Boardroom of the Regional Democratic Council at the above-mentioned address.

4 The Regional Tender Administration Board reserves the right to reject any or all bids without assigning any reason whatsoever and not necessarily to award to the lowest bid.

Thank you.

.....  
**Mr. Karl Singh**  
**Chairman,**  
**Regional Tender Administration Board**  
**Region No.9**  
**Tel. 772-2130, 772-2021**

**1st INVITATION TO BIDS (IFB) 2025**  
**UPPER TAKUTU/UPPER ESSEQUIBO**  
**COOPERATIVE REPUBLIC OF GUYANA**  
**REGIONAL DEMOCRATIC COUNCIL, REGION # 9**

1     **The Regional Democratic Council of Region No.9 invites seal bids from eligible and qualified bidders for the following: -.**

NO.	DESCRIPTION	LOCATION	REGION	ENGINEER ESTIMATE
1	Construction of bridge at Sawariwau Creek (Potarinau Crossing)	Potarinau, South Central Rupununi	9	80,000,000
2	Construction of bridge across Sawariwau Creek (at Shiriri (16'X 190') CONCRETE & WOOD.	Shiriri, South Central Rupununi	9	40,000,000
3	Upgrading of Shulinab Health Facility	Shulinab, South Central	9	32,000,000
4	Construction of Staff Quarter at the Karasabai Health Facility	Karasabai, South Pakaraimas	9	60,000,000

1     **Bidding will be conducted through the National Competitive Bidding (NCB) Procedures, specified in the Procurement Act 2003 and Regulations.**

2     Interested eligible bidders may obtain further information from the Department of Public Works, Region No.9, Office of the Regional Democratic Council, Lethem, during normal working hours Monday to Thursday between the hours of 09:00 -16:30 and on Friday between the hours of 09:00 -15:30. (Contact Number

3     **A complete Bidding documents can be uplifted by interested bidders at the Regional Accounting Unit, Region 9 at the cost of three thousand dollars Guyana (\$3,000) dollars. Bid documents will be available from 12th February 2025 to 4th March 2025.**

Regional Executive Officer Office  
Upper Takutu/Upper Essequibo  
Region No.9  
Tel: 772-2021 – 772-2130 Email.  
reoofficeregion9@gmail.com

4     Bids must be delivered to the address below at or before 9:00 am on **4th March 2025**. Electronic bidding shall not be permitted. Late bids will be rejected. Bids will be opened physically in the presence of the bidder's representative who chooses to attend in person at the address below on **4th March 2025**.

The Chairman  
National Procurement and Tender Administration Board  
**Ministry of Finance**  
**Northwestern Building**  
**Main and Urquhart Streets,**  
**Georgetown**

5     All bids must be accompanied by valid certificate of compliances from the Manager of the National Insurance Scheme and Commissioner of Guyana Revenue Authority.

Thank you,

.....  
**Mr. Karl Singh**  
**Chairman**  
**Regional Tender Administration Board**  
**Region No.9**

**Public Procurement Commission  
Procurement Plan  
Current Expenditure  
FOR THE FISCAL YEAR 2025-01-0  
Construction**

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[illegible]

Public Procurement Commission  
Procurement Plan  
Current Expenditure  
FOR THE FISCAL YEAR 2025-01-06  
Construction

No.	Project Code	Activity Description	Estimated Budget (G\$ '000)		Procurement Method (OT, RT, RFQ, RFP, SS, CP,SH)	Procurement Process (Advertise to Contract Award)		Contract Execution		Expenditure Phasing				Status	Comments
			Government	Foreign Funded		Estimated		Estimated Dates		Q1 Actual	Q2 Actual	Q3 Projecte d	Q4 Projected		
						Date of Advertiseme nt	Date of Award	Start	End						
		Programme 3													
		Maintenance of Buildings (Public Works)													
1	6242	R# Guest house Annai	21,000,000		Open tender	2025-03-01	2025-03-29	2025-04-01	2025-06-30				21,000,000		
2	6242	R# 30living quarters, concrete and wooden building triplex(20'x40')	6,000,000		Open tender	2025-03-01	2025-03-29	2025-04-01	2025-06-30				6,000,000		
3	6242	R# 2ARegional accounting Unit	14,000,000			2025-03-01	2025-03-29	2025-04-01	2025-06-30				14,000,000		
4	6242	Purchasing of Building Materials such as electrical wires, zinc nails, zinc sheets, door locks, bolts, plumbing materials, timber members (wall board ,etc.) etc. to undergo routine maintenance works ( NOTE: Emphasis will be spend on routine maintenance of building to minimize deterioration of existing buildings)	5,114,000			2025-03-01	2025-03-29	2025-04-01	2025-06-30				5,114,000		
			46,114,000										46,114,000		



	6251	Maintenance of Roads (Public Works)													
1	6251	Repairs to Toka Farm Road (North) 2km	12,000,000		OT	2025-03-01	2025-03-29	2025-04-01	2025-06-30				12,000,000		
2	6251	Repairs to Kwaimatta to yupukari (Central) 4km	20,000,000		OT	2025-03-01	2025-03-29	2025-04-01	2025-06-30				20,000,000		
3		Repairs to Nabruti Farm to market road (South Pakarimas)5km	20,000,000		OT	2025-03-01	2025-03-29	2025-04-01	2025-06-30				20,000,000		
4		Repairs to Meriwau farm road (South Central)2km	20,000,000		OT	2025-03-01	2025-03-29	2025-04-01	2025-06-30				20,000,000		
5	6251	Quiko Road (South Central )3 km	14,000,000		OT	2025-03-01	2025-03-29	2025-04-01	2025-06-30				14,000,000		
			86,000,000										86,000,000		

	6252	Maintenance of Bridges (Public Works)													
1	6252	Maintenance of Bridge at Surama #4 (25ft)	10,000,000		Open tender	2025-03-01	2025-03-29	2025-04-01	2025-06-30				10,000,000		
2	6252	Maintenance of Bridge at Yupukari # 3 (90ft)	11,000,000		Open tender	2025-03-01	2025-03-29	2025-04-01	2025-06-30				11,000,000		
3	6252	Maintenance of Bridge at Rupununi Crossing, Kradaranau (Deep South) (130ft)	14,000,000		Open tender	2025-03-01	2025-03-29	2025-04-01	2025-06-30				14,000,000		
4	6252	Maintenance of Bridge at Yurong-Peru (2x60ft)	14,000,000		Open tender	2025-03-01	2025-03-29	2025-04-01	2025-06-30				14,000,000		
5	6252	Maintenance of Bridge at Baishaidrun (40ft)	8,000,000		Open tender	2025-03-01	2025-03-29	2025-04-01	2025-06-30				8,000,000		
6	6252	Maintenance of Bridge at Baitoon (40ft)	8,000,000		Open tender	2025-03-01	2025-03-29	2025-04-01	2025-06-30				8,000,000		
7	6252	Maintenance of Bridge at Aishalton (40ft)	9,000,000		Open tender	2025-03-01	2025-03-29	2025-04-01	2025-06-30				9,000,000		

8	6252	Maintenance of Bridge at Hiowa (40ft)	7,200,000		Open tender	2025-03-01	2025-03-29	2025-04-01	2025-06-30				7,200,000		
			81,200,000	-						-	-	-	81,200,000		

	6255	Maintenance of Other Infrastructue (Public Works)													
1	6255	Repairs to fence Karasabai Admin compound (1850ft)	13,000,000		Open Tender	2025-03-01	2025-03-29	2025-04-01	2025-06-30				13,000,000		Bills of Quantites Prepared
2		Repairs to Fences of Admin Training Center (600M)	14,000,000		Open Tender	2025-03-01	2025-03-29	2025-04-01	2025-06-30				14,000,000		
3		Replacement of (6) solar water pumps Grunfus 11 SQF.(6.No)	4,160,000		Open Tender	2025-03-01	2025-03-29	2025-04-01	2025-06-30				4,160,000		
4		Back filling and maintenance to fence admin compound. (800'x20' ft)	12,000,000		Open Tender	2025-03-01	2025-03-29	2025-04-01	2025-06-30				12,000,000		
5	6255	Purchasing of Materials to carry out preventative maintenance works, such as electrical wires, solar batteries, nails, bolts, plumbing materials, timber materials.) etc. To undergo routine maintenance works.	10,000,000		Open Tender	2025-03-01	2025-03-29	2025-04-01	2025-06-30				10,000,000		
		Sub - Total	53,160,000										53,160,000		

Public Procurement Commission  
Procurement Plan  
Current Expenditure  
FOR THE FISCAL YEAR 2025-01-06  
Construction

No.	Project Code	Activity Description	Estimated Budget (G\$ '000)		Procurement Method (OT, RT, RFQ, RFP, SS, CP,SH)	Procurement Process (Advertise to Contract Award)		Contract Execution		Expenditure Phasing				Status	Comments
			Government	Foreign Funded		Estimated		Estimated Dates		Q1 Actual	Q2 Actual	Q3 Projected	Q4 Projected		
						Date of Advertisement	Date of Award	Start	End						
	6242	Maintenance of Buildings (Education Delivery)													
1	6242	Repairs to Learning Resource Centre	10,000		Open tender	03/05/2025	24/05/2025	24/05/2025	30/08/2025				10,000		
2	6242	Repairs to Lethem living quarter	8,000		Open tender	03/05/2025	24/05/2025	24/05/2025	30/08/2025				8,000		
3	6242	Repairs to Semonie Head Teacher's Quarters.	12,000		Open tender	03/05/2025	24/05/2025	24/05/2025	30/08/2025				12,000		
4	6242	Repairs to Potarinau Teachers quarters	10,000		Open tender	03/05/2025	24/05/2025	24/05/2025	30/08/2025				10,000		
5	6242	Repairs to Kaicumbay Teachers quarters	10,000		Open tender	03/05/2025	24/05/2025	24/05/2025	30/08/2025				10,000		
6	6242	Repairs to Kumu Teachers quarters	8,000		Open tender	03/05/2025	24/05/2025	24/05/2025	30/08/2025				8,000		

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6255 MAINTENANCE OF OTHER INFRASTRUCTURE (Education Delivery)															
1	6255	Land Scaping and Beautification of the compound of the <b>Department of Education</b>	7,000,000		Open tender	03/05/2024	24/05/2024	24/05/2024	30/08/2024				7000000		
2	6255	Repair to the sanitary blocks at the <b>Learning Resource Centre</b>	2,000,000		Open tender	03/05/2024	24/05/2024	24/05/2024	30/08/2024				2000000		
3	6255	Routine Maintenance of Schools	7,000,000		Open tender	03/05/2024	24/05/2024	24/05/2024	30/08/2024				7000000		
4	6255	Repairs of <b>Annai Nursery Perimeter Fence</b>	1,200,000		Open tender	03/05/2024	24/05/2024	24/05/2024	30/08/2024				1200000		
5	6255	Repairs of sanitary blocks (toilets, bathroom and sinks) at <b>Rupertee Nursery</b>	500,000		Open tender	03/05/2024	24/05/2024	24/05/2024	30/08/2024				500000		
6	6255	Repairs of sanitary block to fix cracked septic tank,replace cracked main PVC leading to septic tank at <b>Kumu Nursery School</b>	500,000		Open tender	03/05/2024	24/05/2024	24/05/2024	30/08/2024				500000		
7	6255	Repairs to mal-functioning sanitary block at <b>Aranaputa Nursery</b>	500,000		Open tender	03/05/2024	24/05/2024	24/05/2024	30/08/2024				500000		
8	6255	Repairs to sanitary block at <b>Potarinau Nursery</b>	500,000		Open tender	03/05/2024	24/05/2024	24/05/2024	30/08/2024				500000		

9	6255	Replacing of BRC mesh for the fence <b>Toka Nursery School</b>	1,500,000		Open tender	03/05/2024	24/05/2024	24/05/2024	30/08/2024				1500000		
10	6255	Repairs of <b>Maruranau Nursery</b> School fence	5,000,000		Open tender	03/05/2024	24/05/2024	24/05/2024	30/08/2024				5000000		
11	6255	Repairs of <b>Yupukari Nursery</b> School fence	1,500,000		Open tender	03/05/2024	24/05/2024	24/05/2024	30/08/2024				1500000		
12	6255	Repairs of Security Guard Hut at <b>Arapaima Nursery</b>	1,500,000		Open tender	03/05/2024	24/05/2024	24/05/2024	30/08/2024				1500000		
13	6255	Repairs of Security Guard Hut at <b>Culvert City Nursery</b>	1,500,000		Open tender	03/05/2024	24/05/2024	24/05/2024	30/08/2024				1500000		
14	6255	Repairs of Security Guard Hut at <b>Tapatinga Nursery</b>	1,500,000		Open tender	03/05/2024	24/05/2024	24/05/2024	30/08/2024				1500000		
15	6255	Repairs of Security Guard Hut at <b>St Ignatius Nursery</b>	1,500,000		Open tender	03/05/2024	24/05/2024	24/05/2024	30/08/2024				1500000		
16	6255	Repairs of Security Guard Hut at <b>Aranaputa Primary</b>	1,500,000		Open tender	03/05/2024	24/05/2024	24/05/2024	30/08/2024				1500000		
17	6255	Renovations of <b>Katoonarib Primary</b> Sanitary Block	600,000		Open tender	03/05/2024	24/05/2024	24/05/2024	30/08/2024				600000		
18	6255	Renovations of <b>Rupunau Primary</b> Sanitary Block	600,000		Open tender	03/05/2024	24/05/2024	24/05/2024	30/08/2024				600000		



19	6255	Renovations of <b>Yakarinta Primary Sanitary Block</b>	600,000		Open tender	03/05/2024	24/05/2024	24/05/2024	30/08/2024				600000		
20	6255	Renovations of <b>Rewa Primary Sanitary Block</b>	600,000		Open tender	03/05/2024	24/05/2024	24/05/2024	30/08/2024				600000		
21	6255	Repairs of <b>Arapaima Primary Sanitary blocks</b>	600,000		Open tender	03/05/2024	24/05/2024	24/05/2024	30/08/2024				600000		
22	6255	Repairs of <b>Karasabai Primary Sanitary blocks</b>	600,000		Open tender	03/05/2024	24/05/2024	24/05/2024	30/08/2024				600000		
23	6255	Repairs of <b>Rukumuta Primary Sanitary blocks</b>	600,000		Open tender	03/05/2024	24/05/2024	24/05/2024	30/08/2024				600000		
24	6255	Repairs to fence at <b>Arapaima Primary School</b>	1,500,000		Open tender	03/05/2024	24/05/2024	24/05/2024	30/08/2024				1500000		
25	6255	Repairs to gates at <b>St. Ignatius Primary School</b>	500,000		Open tender	03/05/2024	24/05/2024	24/05/2024	30/08/2024				500000		
26	6255	Repairs to <b>Sanitary Block at Nappi Primary</b>	1,500,000		Open tender	03/05/2024	24/05/2024	24/05/2024	30/08/2024				1500000		
27	6255	Repairs to Sanitary <b>Block at Rupunau Primary School</b>	2,000,000		Open tender	03/05/2024	24/05/2024	24/05/2024	30/08/2024				2000000		

28	6255	Repairs to fence at <b>Tiger Pond Primary School</b>	1,500,000		Open tender	03/05/2024	24/05/2024	24/05/2024	30/08/2024				1500000		
29	6255	Repairs to fence at <b>Yurong Paru Primary</b>	1,500,000		Open tender	03/05/2024	24/05/2024	24/05/2024	30/08/2024				1500000		
30	6255	Routine maintenance and servicing of <b>Sanitary blocks - St Ignatius Sec</b>	500,000		Open tender	03/05/2024	24/05/2024	24/05/2024	30/08/2024				500000		
31	6255	Routine maintenance and servicing of Sanitary blocks - <b>Annai Secondary</b>	500,000		Open tender	03/05/2024	24/05/2024	24/05/2024	30/08/2024				500000		
32	6255	Routine maintenance and servicing of Sanitary blocks - <b>Sand Creek Sec</b>	500,000		Open tender	03/05/2024	24/05/2024	24/05/2024	30/08/2024				500000		
33	6255	Routine maintenance and servicing of <b>Sanitary blocks - Aishalton</b>	500,000		Open tender	03/05/2025	24/05/2025	24/05/2025	30/08/2025						
34	6255	Repairs to the main entrance gate to the School - <b>Aishalton Sec</b>	500,000		Open tender	03/05/2025	24/05/2025	24/05/2025	30/08/2025						
35	6255	Repairs to gate - <b>SandCreek Secondary</b>	500,000		Open tender	03/05/2025	24/05/2025	24/05/2025	30/08/2025						
36	6255	Repairs of Security <b>Guard Hut at Annai Secondary Dorms</b>	1,500,000		Open tender	03/05/2025	24/05/2025	24/05/2025	30/08/2025						
37	6255	Repairs of Security <b>Guard Hut at Sand Creek Secondary Dorms</b>	1,500,000		Open tender	03/05/2025	24/05/2025	24/05/2025	30/08/2025						

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Public Procurement Commission  
Procurement Plan  
Current Expenditure  
FOR THE FISCAL YEAR 2025-01-23  
Construction

No.	Project Code	Activity Description	Estimated Budget (G\$ '000)		Procurement Method (OT, RT, RFQ, RFP, SS, CP,SH)	Procurement Process (Advertise to Contract Award)		Contract Execution		Expenditure Phasing				Status	Comments
			Government	Foreign Funded		Estimated		Estimated Dates		Q1 Actual	Q2 Actual	Q3 Projected	Q4 Projected		
						Date of Advertisement	Date of Award	Start	End						
		Programme 5													
	6242	<u>Maintenance of Buildings (Health Services)</u>													
1	6242	Repairs to Tiger Pond (30ft x20ft)	8,000,000	Govt	Open tender	2025-05-03	2025-05-24	2025-05-24	2025-08-30				8,000,000		
2	6242	Repairs to Taushida Health Post (30ft x20ft)	10,000,000	Govt	Open tender	2025-05-03	2025-05-24	2025-05-24	2025-08-30				10,000,000		
3	6242	Repairs to Malaria Building Karasabai (40ftx30ft)	10,000,000	Govt	Open tender	2025-05-03	2025-05-24	2025-05-24	2025-08-30				10,000,000		
4	6242	Repairs to karasabai Nurses Quarters (30ftx20ft)	6,000,000	Govt	Open tender	2025-05-03	2025-05-24	2025-05-24	2025-08-30				6,000,000		
5	6242	Repairs to Maternity Waiting Home Annai (20ftx30ft)	8,000,000	Govt	Open tender	2025-05-03	2025-05-24	2025-05-24	2025-08-30				8,000,000		
6	6242	Repairs to Old Lethem Hospital Building	18,000,000	Govt	Open tender	2025-05-03	2025-05-24	2025-05-24	2025-08-30				18,000,000		
7	6242	Repairs to Living Quarters R-22	6,945,000	Govt	Open tender	2025-05-03	2025-05-24	2025-05-24	2025-08-30				6,945,000		

8	6242	Electrical works to Apoteri Health Post	2,500,000	Govt	Open tender	2025-05-03	2025-05-24	2025-05-24	2025-08-30				2,500,000		
9	6242	Routine Maintenance throughout the year for all Subdistrict.	8,000,000	Govt	Open tender	2025-05-03	2025-05-24	2025-05-24	2025-08-30				8,000,000		
			77,445,000										77,445,000		

	6251	MAINTENANCE OF ROADS (Health Services)													
1	6251	Grading and shaping of the road way (500M) Aishalton District Hospital	6,000,000	Govt	Open tender	2025-05-03	2025-05-24	2025-05-24	2025-08-30				6,000,000		
2	6251	Grading and shaping of the road way(700M) Annai District Hospital	6,000,000	Govt	Open tender	2025-05-03	2025-05-24	2025-05-24	2025-08-30				6,000,000		
3	6251	Grading and shaping of the road way(500M) Lethem Regional Hospital	3,000,000	Govt	Open tender	2025-05-03	2025-05-24	2025-05-24	2025-08-30				3,000,000		
			15,000,000										15,000,000		

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DETAILS OF CURRENT EXTIMATE PROJECTS: 2025 ESTIMATES  
AGENCY: 79  
AGENCY T RDC Region No 9 UPPER TAKATU / UPPER ESSEQUIBO

PROG. NO.	PROJECT CODE	PROJECT TITLE	2024	2025
		Agriculture		
2	6242	Maintenance Of Buildings	10,000,000	11,000,000
2	6253	Maintenance Of Drainage & Irrigation Works	8,000,000	11,000,000
2	6254	Maintenance Of Sea And River Defenses	8,000,000	11,000,000
2	6255	Maintenance Of Other Infrastructure	8,000,000	10,000,000
			34,000,000	43,000,000
		Public Works		
3	6242	Maintenance Of Buildings	46,114,000	46,114,000
3	6251	Maintenance Of Roads	86,000,000	86,000,000
3	6252	Maintenance Of Bridges	81,200,000	81,200,000
3	6255	Maintenance Of Other Infrastructure	53,160,000	53,160,000
			266,474,000	266,474,000
		Education Delivery		
4	6242	Maintenance Of Buildings	82,000,000	82,000,000
4	6255	Maintenance Of Other Infrastructure	62,700,000	62,700,000
			144,700,000	144,700,000
		Health Services		
5	6242	Maintenance Of Buildings	77,445,000	77,445,000
5	6251	Maintenance Of Roads	15,000,000	15,000,000
5	6255	Maintenance Of Other Infrastructure	2,000,000	21,000,000
			94,445,000	113,445,000
OVERALL			539,619,000	567,619,000