

	Works And Goods - 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	06/2023/14	Supply and Delivery of Generator and Automatic Transfer switch	1	Massy Motors Guyana Ltd	2	0	5,000,000	G\$	100,000	G\$	Yes	Yes	Yes	CG United
			2	BM Property Investment Inc	2		2,500,000	G\$	2,500,000	G\$	Yes	Yes	Yes	Caricom
			3	Farm Supplies Ltd	1		2,915,000	G\$	58,300	G\$	Yes	Yes	Yes	Assuria
			4	The Hardware Depot	2		10,000,000	G\$	200,000	G\$	Yes	Yes	Yes	Diamond
			5	Zeco Group of Services Inc	2		7,492,540	G\$	160,000	G\$	Yes	Yes	Yes	Assuria
			6	General Equipment Guyana Ltd	2		4,744,912	G\$	94,898	G\$	Yes	Yes	Yes	Assuria
			7	Tels Engineering Services	2		5,800,000	G\$	300,000	G\$	Yes	Yes	Yes	Assuria
			8	VR Construction Inc	2		6,300,000	G\$	126,000	G\$	Yes	Yes	Yes	Caricom
				8			2,500,000							
MOA-National Drainage and Irrigation Authority	111/2023/21	Rehabilitation of 200 CUSEC Drainage Pump at Montrose Pump Station ECD Reg 4	1	Ameer's Enterprises	0	0	84,722,620	G\$	33,293	G\$	Yes	Yes	Yes	Caricom
			2	General Engineering Supplies & Services Inc	2		226,744,000	G\$	3,750,000	G\$	Yes	Yes	Yes	Demerara Bank
			3	Compass Industrial Services	2	212,078,000	194,896,800	G\$	2,925,000	G\$	Yes	Yes	Yes	Assuria
				3			84,722,620							
	112/2023/21	Rehabilitation of 200 CUSEC Drainage Pump Station at Ankerville Corentyne, Reg 6	1	A Nazier & Son Contracting & Gen Sup	2	0	83,272,000	G\$	1,665,442	G\$	Yes	Yes	Yes	Caricom
			2	Memorex Enterprise	2		119,307,745	G\$	2,600,000	G\$	Yes	Yes	Yes	Caricom
			3	D Sawh Mechanical Workshop	2		99,835,927	G\$	2,000,000	G\$	Yes	Yes	Yes	Premier
			4	Roopan Ramotar Investment	2		81,713,500	G\$	1,634,270	G\$	Yes	Yes	Yes	Assuria
			5	Engineered Construction Co.	2		84,563,500	G\$	1,691,270	G\$	Yes	Yes	Yes	Nafico
			6	Kascon Engineering Service	2	90,157,650	86,605,400	G\$	1,820,000	G\$	Yes	Yes	Yes	Assuria
				6			81,713,500							
Environmental Protection Agency	38/2023/01	Supply and Delivery of Branded Items for the EPA	1	Mobile Construction Company	1	0	9,895,800	G\$	197,916	G\$	Yes	Yes	Yes	Caricom
			2	Gupta Engineering Services	1		13,468,620	G\$	269,372	G\$	Yes	Yes	Yes	Caricom
				2			9,895,800							
	39/2023/01	Supply and Delivery of Safety Gears/Personal Protective Equipment for the EPA	1	Mobile Construction Company	1	0	4,789,160	G\$	95,783	G\$	Yes	Yes	Yes	Caricom
			2	BSH United Guyana Inc	1		5,716,880	G\$	114,338	G\$	Yes	No	Yes	Assuria

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	39/2023/01		3	Inova Solutions Inc	1		4,662,900	G\$			Yes	Yes	Yes	Bid Sec Sub via Softcopy, BDS C/S
			4	Industrial Safety Supplies Inc	1		4,580,550	G\$	91,611	G\$	Yes	Yes	Yes	RBGL
			5	Zeco Group of Services Inc	1		5,888,633	G\$	120,000	G\$	Yes	Yes	Yes	Assuria
			6	The Hardware Depot	2		4,924,585	G\$	98,492	G\$	Yes	Yes	Yes	Diamond
			7	Clever Solutions Ltd	1		8,373,764	G\$	210,000	G\$	Yes	Yes	Yes	Assuria
				7			4,580,550							
Guyana Water Inc.	46/2023/45	Installation of HDPE Mains along Avenue of the Republic between Hadfield and Church Streets, G/Town Reg 4	1	Z & R Construction	2	0	135,539,580	G\$	66,000	G\$	Yes	Yes	Yes	Caricom
			2	C&L Construction Inc	2		150,661,500	G\$	2,259,923	G\$	Yes	Yes	Yes	Premier
			3	R Kissoon Contracting Service	2		179,870,900	G\$	2,700,000	G\$	Yes	Yes	Yes	GTM
			4	D&R Construction & Machinery Rental	2		262,173,588	G\$	3,932,603	G\$	Yes	Yes	Yes	Caricom
			5	S Jagmohan Construction & Gen Sup	2	151,775,360	154,930,600	G\$	3,000,000	G\$	Yes	Yes	Yes	Premier
				5			135,539,580							
	47/2023/45	Installation of HDPE Mains along High Street and Pegasus Hotel, G/Town Reg 4	1	R Kissoon Contracting Service	2	0	117,847,400	G\$	1,770,000	G\$	Yes	Yes	Yes	GTM
			2	C&L Construction Inc	2		85,694,400	G\$	1,285,416	G\$	Yes	Yes	Yes	Premier
			3	A&E Construction Supplies & Serv	2		143,867,653	G\$	2,239,500	G\$	Yes	Yes	Yes	Caricom
			4	Z&R Construction	2		72,822,750	G\$	1,092,341	G\$	Yes	Yes	Yes	Caricom
			5	S Jagmohan Construction & Gen Sup	2	87,737,210	109,289,400	G\$	2,250,000	G\$	Yes	Yes	Yes	Premier
				5			72,822,750							
	48/2023/45	Installation of New Water supply System in Micobie Reg 8	1	D&R Construction & Machinery Rental	2	0	55,437,000	G\$	831,555	G\$	Yes	Yes	Yes	Caricom
			2	R Kissoon Contracting Service	2		83,089,500	G\$	1,246,500	G\$	Yes	Yes	Yes	GTM
			3	Platinum Investment Inc	2		65,572,500	G\$	900,000	G\$	Yes	Yes	Yes	Premier
			4	Jemcorp Engineering & Imports	2		74,319,200	G\$	1,500,000	G\$	Yes	Yes	Yes	Caricom
			5	Alvin Chowramootoo Construction	2	49,668,400	39,579,500	G\$	900,000	G\$	Yes	Yes	Yes	Caricom
				5			39,579,500							
	49/2023/45	Drilling of Potable water wells in (Haimacabra, Kamwatta& Waramuri) Lot 1 Reg 1	1	Adamantium Holdings	2	0	180,058,145	G\$	1,387,267	G\$	Yes	Yes	Yes	GTM

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	49/2023/45		2	D&R Construction & Machinery Rental	2	70,650,000	53,825,000	G\$	807,375	G\$	Yes	Yes	Yes	Caricom
				2			53,825,000							
	50/2023/45	Drilling of Potable Water Well in Mabaruma Settlement Reg 1	1	Platinum Investment Inc	2	0	35,050,000	G\$	1,050,000	G\$	Yes	Yes	Yes	Premier
			2	Adamantium Holdings	2		67,690,560	G\$	1,353,811	G\$	Yes	Yes	Yes	GTM
			3	Morris Jeffrey Enterprise	2	18,600,000	19,511,000	G\$	292,665	G\$	Yes	Yes	Yes	Caricom
				3			19,511,000							
	51/2023/45	Drilling of Potable water well in Black Water Savannah Reg 1	1	A&E Construction Sup & Serv	2	0	18,730,000	G\$	280,950	G\$	Yes	Yes	Yes	Caricom
			2	Adamantium Holdings	2	19,600,000	67,690,560	G\$	1,353,811	G\$	Yes	Yes	Yes	GTM
				2			18,730,000							
Office of the President	56/2023/01	Rental of Office Building for the Police Complaints Authority	1	Cevons Waste Management Inc	2	0	85,363,200	G\$	6,000	G\$	Yes	Yes	Yes	Assuria
			2	Gemini Investments Inc	2		24,000,000	G\$	240,000	G\$	Yes	Yes	Yes	Nafico
				2			24,000,000							
	57/2023/01	Lot 1: Procurement of Desktop Computer, Lot 2: Procurement of SmartScreen Televisions	1	Starr Computer Inc L1	2	0	6,828,114	G\$	315,510	G\$	Yes	Yes	Yes	Premier
			2	Nextech Inc L1	2		10,976,000	G\$	240,000	G\$	Yes	Yes	Yes	Premier
			3	Gupta Engineering Services L2			11,000,000	G\$						
			3	Gupta Engineering Services L1	1		19,760,000	G\$	615,200	G\$	Yes	Yes	Yes	Caricom
			4	Compudel Business and IT Solutions L1	2		9,993,099	G\$	207,140	G\$	Yes	Yes	Yes	BNS (chq)
			5	RSConex Investment & Mgmt Inc	2		7,120,000	G\$	315,700	G\$	Yes	Yes	Yes	Caricom
			6	Synetech Inc L2			6,780,000	G\$						
			6	Synetech Inc L1	2		8,000,000	G\$	360,000	G\$	Yes	Yes	Yes	Premier
			7	Platinum Sales & Services L2			3,920,000	G\$	78,400	G\$				
			7	Platinum Sales & Services L1	2		9,000,000	G\$	180,000	G\$	Yes	Yes	Yes	Premier
			8	Cell Phone Shack L1	2		14,399,200	G\$	287,984	G\$	Yes	Yes	Yes	Premier
			8	Cell Phone Shack L2			2,458,432	G\$	49,169	G\$				
			9	PBS Technologies Guyana Inc L2			8,504,400	G\$						
			9	PBS Technologies Guyana Inc L1	2		16,836,000	G\$	506,808	G\$	Yes	Yes	Yes	Nafico
			10	Guybiz Establishment L2			7,549,000	G\$	150,800	G\$				
			10	Guybiz Establishment L1	2		14,900,000	G\$	114,000	G\$	Yes	Yes	Yes	Assuria

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	57/2023/01		11	Surveys Processes & Programming Inc L1	2		14,073,280	G\$	300,000	G\$	Yes	Yes	Yes	Caricom
			12	Total Health Care Solutions Inc L2			2,420,874	G\$						
			12	Total Health Care Solutions Inc L1	2		11,655,000	G\$	282,000	G\$	Yes	Yes	Yes	Caricom
			13	Digital Technology Group of Co. Inc L2			6,350,400	G\$	127,008	G\$				
			13	Digital Technology Group of Co. Inc L1	2		7,794,000	G\$	155,880	G\$	Yes	Yes	Yes	Assuria
			14	Western Scientific Co Ltd L2	2		4,937,099	G\$	112,000	G\$	Yes	N/A	N/A	Premier
				22			2,420,874							
Ministry of Health	59/2023/47	Provision of Airfare Services to Transport Staff to the Interior Location to Perform Officials Duties	1	Marcia's Flight Services	0	0	2,459,250	G\$	0	0	0	0	0	0
				1			2,459,250							
MOA-National Drainage and Irrigation Authority	60/2023/21 Fin.	Consultancy Services for the Construction of Pump Station at Jimbo, Grove, East Bank	1	GR Engineering Company (Points- 98)	2	0	29,075,000	G\$	0	0	Yes	0	0	0
			2	Innovative Engineering Consultancy Services	1		25,928,000	G\$			Yes	Yes	Yes	Points- 91
			3	E&A Consultants Inc (Points- 91)	2		24,755,000	G\$			Yes			vat (2,940,000)
			4	RVS Structural Engineering			22,371,000	G\$			Yes			Points- 98
			5	CB & Associates (Points- 87)	1		24,880,500	G\$			Yes			
				5			22,371,000							
	61/2023/21 Fin.	Consultancy Services for the Construction of Sluice/ Pump Station at Bell Vue Area, West Bank Demerara	1	E&A Consultants (Points- 91)	2	0	24,930,000	G\$	0	0	Yes	0	0	Vat (2,940,000)
			2	Innovative Engineering Consultancy Services	1		24,928,000	G\$			Yes	Yes	Yes	Points- 91
			3	Caribbean Engineering & Management (CEMCO)	1		30,181,500	G\$			Yes			Points- 99
			4	RVS Structural Engineering (Points- 98)			25,206,000	G\$						
			5	GR Engineering Company (Points- 98)	2		29,325,000	G\$			Yes			
			6	CB & Associates (Points- 87)	1		23,677,800	G\$			Yes			
				6			23,677,800							
	62/2023/21 Fin.	Consultancy Services for the Construction of Pump Station at Letter Kenny/Bloomfield	1	Innovative Engineering & Consultancy Service	1	0	24,928,000	G\$	0	0	Yes	Yes	Yes	Points- 91

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	62/2023/21 Fin.		2	E&A Consultants Inc (Points- 91)	2		25,802,000	G\$			Yes			Vat (2,940,000)
			3	CB & Associates (Points- 87)	1		25,302,200	G\$			Yes			
			4	RVS Structural Engineering (Points- 98)			21,996,000	G\$			Yes			
				4			21,996,000							
	63/2023/21 Fin.	Consultancy Services for the Construction of Pump Station at Meten Mere Zorg Area, West Coast	1	E&A Consultants Inc (Points- 91)	2	0	24,930,000	G\$		0	Yes	0	0	Vat (2,940,000)
			2	RVS Structural Engineering (Points- 98)			22,306,000	G\$			Yes			
			3	Innovative Engineering Consultancy Service	1		24,928,000	G\$			Yes	Yes	Yes	Points- 91
			4	GR Engineering Co (Points- 98)	2		26,685,000	G\$			Yes			
			5	CB & Associates Inc (Points- 87)	1		24,236,400	G\$			Yes			
			6	Caribbean Engineering & Management (CEMCO)	1		30,181,500	G\$			Yes			
			7	SRKN'gineering (Points - 97)	1		37,000,000	G\$			Yes			
				7			22,306,000							
National Communications Network	69/2023/02	Supply of Managed Network 4 8 Port Switches, Wall Mount Network Cabinet Networking Re-cabling	1	BCAMO Guyana Inc	2	0	3,475,000	G\$	69,500	G\$	Yes	Yes	Yes	Caricom
			2	PBS Technologies Guyana Inc	2		3,841,304	G\$	104,000	G\$	Yes	Yes	Yes	Nafico
				2			3,475,000							
Civil Defence Commission	70/2023/02	Supply & Delivery of One 4X4 General Utility Truck	1	Amalgamated Security Services Guy Inc	2	0	47,214,339	G\$	944,077	G\$	Yes	Yes	Yes	Assuria
			2	IMS Construction & Logistics Services	2		13,300,000	G\$	266,000	G\$	Yes	Yes	Yes	Caricom
			3	RRT Enterprise & Auto Sale	2		14,995,000	G\$	299,900	G\$	Yes	Yes	Yes	Premier
				3			13,300,000							
Ministry of Health	90/2023/47	Remaining works to North East La Penitence Health Centre	1	VG Group Guyana Inc	2	0	18,928,882	G\$	378,578	G\$	Yes	Yes	Yes	Premier
			2	Nicozy General Construction	2		29,166,754	G\$	600,000	G\$	Yes	Yes	Yes	Caricom
			3	Sharda Monielall Construction	2		19,566,800	G\$			Yes	Yes	Yes	No Bid Sec Seen
			4	Construct IT Inc	2	20,471,000	21,366,840	G\$	600,000	G\$	Yes	Yes	Yes	Nafico
				4			18,928,882							

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	91/2023/47	Professional Engineering Consultancy Services for the Master Planning, Design and Construction Supervision of The Construction of the New Amsterdam Health Science Institute and School of Nursing	1	Kalitech Inc	2	0	0	0		0	Yes	Yes	Yes	Tech & Financial Prop Submitted
			2	Meridian Designs & Services Inc	2		0				Yes	Yes	Yes	Tech & Financial Prop Submitted
			3	Vikab Guyana Ltd	2		0				Yes	Yes	Yes	Tech & Financial Prop Submitted
			4	Innovate Engineering Consultancy Services	2		0				Yes	Yes	Yes	Tech & Financial Prop Submitted
			5	Skylines Architectural Inc	2		0				Yes	No	Yes	Tech & Financial Prop Submitted
			6	GR Engineering Company	2		0				Yes	No	No	Tech & Financial Prop Submitted
			7	Engineering & Agricultural Consultants Inc	2		0				Yes	Yes	Yes	Tech & Financial Prop Submitted
			8	Alvair Guyana Inc	2		0				Yes			Tech & Financial Prop Submitted
				8			0							
	93/2023/47	Professional Engineering Consultancy Services for the Master Planning, Design and Construction Supervision of the Construction of the New Sciences Training Complex	1	Engineering & Agricultural Consultants Inc	2	0	0	0		0	Yes	0	0	Tech & Financial Prop Submitted
			2	GR Engineering Company	2		0				Yes			Tech & Financial Prop Submitted
			3	Meridian Designs & Services Inc	2		0				Yes			Tech & Financial Prop Submitted
			4	Vikab Guyana Ltd			0				Yes	Yes	Yes	Tech & Financial Prop Submitted
			5	Skylines Architectural Inc	2		0				Yes	No	Yes	Tech & Financial Prop Submitted
			6	Kalitech Inc	2		0				Yes			Tech & Financial Prop Submitted

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Ministry of Home Affairs	124/2023/51	Procurement of Mattresses, Sewer and Waste Disposal Services Lot 1-3	HR Distributors L1	2	0	10,800,000	G\$	300,000	G\$	Yes	Yes	Yes	Assuria		
			Puran Bros Disposal Inc L3			8,251,740	G\$	165,035	G\$						
			Puran Bros Disposal Inc L2	2		4,315,100	G\$	86,302	G\$	Yes	Yes	Yes	Assuria		
			GuyBiz Establishment L1	2		10,350,000	G\$	207,000	G\$	Yes	Yes	Yes	Assuria		
			Impeccable Constr & General Sup L3			10,230,000	G\$								
			Impeccable Constr & General Sup L1	2		12,115,000	G\$	1,000,000	G\$	Yes	Yes	Yes	Assuria		
			Impeccable Constr & General Sup L2			4,275,300	G\$								
			Connecting (Guy)	2		10,170,000	G\$	300,000	G\$	Yes	Yes	Yes	Premier		
			Sawa Investments Inc L1	2		11,550,000	G\$	300,000	G\$	Yes	Yes	Yes	Premier		
			Modern Industries Ltd L1	2		6,087,000	G\$	121,740	G\$	Yes	Yes	Yes	Demerara Bank		
			Cevons Waste Management Inc L3			9,170,000	G\$	200,000	G\$						
			Cevons Waste Management Inc L2	2		4,490,000	G\$	100,000	G\$	Yes	Yes	Yes	Assuria		
			CI Construction Supplies L1	2		2,870,000	G\$	257,400	G\$	Yes	Yes	Yes	Assuria		
			S&K Constr Cons Serv & Gen Sup L1	2		9,405,000	G\$	188,100	G\$	Yes	Yes	Yes	Caricom		
			MS Investments L1	1		7,755,300	G\$	155,106	G\$	Yes	Yes	Yes	Caricom		
			15			2,870,000									
	125/2023/51	Procurement of Vehicle Spares	RRT Enterprise & Auto Sales	2	0	23,070,000	G\$	461,400	G\$	Yes	Yes	Yes	Premier		
			Auto Fashion	1		31,017,100	G\$	620,432	G\$	Yes	Yes	Yes	CBI (Chq)		
			Connecting (Guy)	2		53,356,000	G\$	1,100,000	G\$	Yes	Yes	Yes	Premier		
			Automobile Power Products	1		2,108,818	G\$			Yes	Yes	Yes	BSD C/S		
			Satesh Narine	2		21,065,000	G\$	421,300	G\$	Yes	Yes	Yes	Assuria		
			MS Investments	1		20,985,000	G\$	419,700	G\$	Yes	Yes	Yes	Caricom		
			S&K Constr Cons Serv & Gen Sup	2		20,995,200	G\$	419,904	G\$	Yes	Yes	Yes	Caricom		
			7			2,108,818									
	126/2023/51	Procurement of Tools & Other Equipment Lot 1-2	H Dhanraj & Son Woodwork & Gen Sup L2			22,842,900	G\$								
			H Dhanraj & Son Woodwork & Gen Sup L1	2	0	19,590,000	G\$	456,858	G\$	Yes	Yes	Yes	Caricom		

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	126/2023/51		CI Construction Supplies L2			17,865,350	G\$						
			CI Construction Supplies L1	2		2,760,075	G\$	521,550	G\$	Yes	Yes	Yes	Assuria
			Memorex Enterprise L2			23,096,000	G\$	500,000	G\$				
			Memorex Enterprise L1	2		41,500,000	G\$	900,000	G\$	Yes	Yes	Yes	Caricom
			GuyBiz Establishment L2			19,182,000	G\$	383,640	G\$				
			GuyBiz Establishment L1	2		19,900,000	G\$	398,000	G\$	Yes	Yes	Yes	Assuria
			S&K Constr Cons Serv & Gen Sup L1	2		12,110,664	G\$	243,213	G\$	Yes	Yes	Yes	Caricom
			S&K Constr Cons Serv & Gen Sup L2			16,410,149	G\$	328,202	G\$				
			Gupta Engineering Services L2			30,092,650	G\$						
			Gupta Engineering Services L1	1		86,548,580	G\$	2,323,825	G\$	Yes	Yes	Yes	Caricom
			Meditron Inc L2			16,316,077	G\$						
			Meditron Inc L1	2		15,751,541	G\$	641,352	G\$	Yes	Yes	Yes	Diamond
			The Hardware Depot L1			17,400,000	G\$	697,800	G\$	Yes	Yes	Yes	Diamond
			The Hardware Depot L2			17,490,000	G\$						
			16			2,760,075							
Ministry of Amerindian Affairs	32/2023/16	Supply and installation of two (2) 80 KVA Diesel Generators with shed	No Bids Received	0	0				0	0	0	0	0
			1			0							
	33/2023/16	Supply and Delivery of thirtyeight (38) ATV's	No Bids Received	0	0				0	0	0	0	0
			1			0							
Ministry of Legal Affairs	41/2023/52	Procurement of Goods L1-Procurement of Computer Hardware 7 Accessories L2-Procurement of Office Furniture & Equipment L3- Procurement of Air Conditioning Unit	Starcomm Office Furniture L2	1	0	4,931,640	G\$	98,633	G\$	No	Yes	Yes	Demerara Bank
			Giftland OfficeMax L1-3					72,400	G\$				
			Giftland OfficeMax L1-3	1		11,051,400	G\$	72,467	G\$	Yes	Yes	Yes	Nafico
			Giftland OfficeMax L1-3					75,440	G\$				
			Auto Supplies Company L3	1		4,920,450	G\$	100,000	G\$	Yes	Yes	Yes	Premier
			Engineering & Construction Inc L3	1		5,938,965	G\$	118,779	G\$	Yes	Yes	Yes	GTM
			PBS Technologies Guy Inc L1-3	2		18,226,551	G\$	364,532	G\$	Yes	Yes	Yes	Nafico
			Digital Technology Group of Co L3			0		126,661	G\$				

