

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 Education	123/2023/40	Re-construction & Furnishing of Christ Church Secondary School- Installation of the Air Conditioning Infrastructure & Units	1	A Orgasein & Son	2	0	10,745,000	G\$	216,000	G\$	Yes	Yes	Yes	Caricom
			2	BM Property Inv Inc	2		12,397,600	G\$	1,156,792	G\$	Yes	Yes	Yes	Caricom
			3	Platinum sales & Services	2		23,200,800	G\$	464,016	G\$	Yes	Yes	Yes	Premier
			4	First Change Builders	2	12,208,000	0	240,000	G\$	No	Yes	Yes	Assuria	
				4			0							
	124/2023/40	Re-construction of Christ Church Secondary School- Installation of the Plumbing Infrastructure & Fixtures	1	KNV Designs Construction	2	0	11,258,250	G\$	225,165	G\$	Yes	Yes	Yes	Nafico
			2	BM Property Inv Inc	2		17,600,000	G\$	352,000	G\$	Yes	Yes	Yes	Caricom
			3	R&S Repair Shop	2	13,245,000	11,200,000	G\$	224,000	G\$	Yes	Yes	Yes	Caricom
				3			11,200,000							
	125/2023/40	Re-construction & Furnishing of Christ Church Secondary School- Installation of the Electrical Infrastructure	1	Cummings Electrical Co Ltd	2	0	43,334,304	G\$	980,000	G\$	Yes	Yes	Yes	Nafico
			2	First Change Global Inc	2		0	1,094,944	G\$	No	Yes	Yes	Assuria	
			3	R&S Repair Shop	2		49,800,000	G\$	996,000	G\$	Yes	Yes	Yes	Caricom
			4	N Balgobin & Son Constr	2		41,938,500	G\$	838,770	G\$	Yes	Yes	Yes	Assuria
			5	BM Property Inv Inc	2		56,833,600	G\$	2,841,340	G\$	Yes	Yes	Yes	Caricom
			6	Quality Connection Electr Serv	2		71,909,235	G\$	1,036,000	G\$	Yes	Yes	Yes	Nafico
			7	A Orgasein & Son	2		49,911,600	G\$	1,000,000	G\$	Yes	Yes	Yes	Caricom
8	R&D Engineering Service	2	51,800,000	56,496,500	G\$	1,129,930	G\$	Yes	Yes	Yes	Nafico			
				8			0							
	126/2023/40	Re-construction & Furnishing of Christ Church Secondary School- Construction of Super-Structure Frame	1	K&S General Contr Inc	2	0	304,154,000	G\$	6,430,000	G\$	Yes	Yes	Yes	Caricom
			2	ACE Construction Service	2		0	45,705,880	G\$	No			Bid Page Incomplete	
			3	Raps Investment			273,221,500	G\$	5,464,430	G\$	Yes	Yes	Yes	Premier
			4	BM Property Investment Inc	2		394,063,000	G\$	246,000	G\$	Yes	Yes	Yes	Caricom
			5	4S Security & Building Ent	2		295,100,500	G\$			Yes	Yes	Yes	No Bid Sec Seen
			6	Panko Steel Fabrication	2		395,485,120	G\$	5,932,277	G\$	Yes	Yes	Yes	Premier
			7	First Change Builders	2		310,190,000	G\$	6,203,800	G\$	Yes	Yes	Yes	Assuria
			8	Zeco Group Of Services	2		271,137,706	G\$	3,975,000	G\$	Yes	Yes	Yes	Assuria

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	126/2023/40		9	International Import & Supplies	2	239,644,508	467,773,589	G\$	17,151,595	G\$	Yes	Yes	Yes	Premier
				9			0							
	127/2023/40	Re-construction & Furnishing of Christ Church Secondary School- Construction of Sub-Structure & Foundation	1	K&S General Contracting Inc	2	0	279,912,400	G\$	5,830,000	G\$	Yes	Yes	Yes	Caricom
			2	BM Property Inv Inc	2		303,595,000	G\$	6,071,900	G\$	Yes	Yes	Yes	Caricom
			3	Kal Guyana Inc	2		254,210,550	G\$	5,084,211	G\$	Yes	Yes	Yes	Caricom
			4	First Change Builders	2		320,200,300	G\$	6,404,006	G\$	Yes	Yes	Yes	Assuria
			5	4S Security & Building Ent	2		330,555,600	G\$	0		Yes	Yes	Yes	No Bid Sec Seen6
			6	ACE Constr Service & Inv Inc	2		0				No	No	No	No Bid Sec Seen, Bid Pg Incomplete
			7	Panko Steel Fabrication	2		432,028,180	G\$	6,480,423	G\$	Yes	Yes	Yes	Premier
			8	Sharda Monielall Construction	2		146,792,800	G\$			Yes	Yes	Yes	No Bid Sec Seen
			9	Zeco Group of Services Inc	2		342,765,027	G\$	4,950,000	G\$	Yes	Yes	Yes	Assuria
			10	R&D Engineering Serv Inc	2		338,302,900	G\$	6,766,058	G\$	Yes	Yes	Yes	Nafico
			11	International Imports & Supplies	2		357,100,854	G\$	7,142,017	G\$	Yes	Yes	Yes	Premier
			12	West brook Caribbean Inc	1	348,125,283	178,930,980	G\$	3,607,210	G\$	Yes	Yes	Yes	Assuria
				12			0							
	128/2023/40	Re-construction & Furnishing of Christ Church Secondary School- Supply and Delivery of Furniture	1	Stas Inv Supplies & Service	2	0	39,429,216	G\$	789,000	G\$	Yes	Yes	Yes	Premier
			2	Mohabir's Construction	2		51,920,500	G\$	1,040,000	G\$	Yes	Yes	Yes	Nafico
			3	Maleya's Home Furnishing	2		46,141,000	G\$	922,820	G\$	Yes	Yes	Yes	Assuria
			4	A&S Woodworking Establishment	2		35,434,742	G\$	740,000	G\$	Yes	Yes	Yes	Premier
				4			35,434,742							

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Ministry of Labour	08/2023/38	Rehabilitation of the Mongrippa Hill Building and Construction of a Detached Work Shop at Bartica	1	Andrect Engineering & Construction L1	1	0	10,455,350	G\$		0	Yes	Yes	Yes	BSD Form C/S
			1	Andrect Engineering & Construction L2			7,889,250	G\$			Yes	Yes	Yes	
			2	K&S Trans Service & Car Rental L2			6,152,650	G\$			Yes	Yes	Yes	
			2	K&S Trans Service & Car Rental L1	1		14,927,000	G\$			Yes	Yes	Yes	BSD Form C/S
			3	K&S Civil Engineering & Service L2			6,088,650	G\$			Yes	Yes	Yes	
			3	K&S Civil Engineering & Service L1	1		14,740,800	G\$			Yes	Yes	Yes	BSD Form C/S
			4	Orion Daniels Construction L1	1	6,120,200	13,724,000	G\$			Yes	Yes	Yes	BSD Form C/S
			4	Orion Daniels Construction L2		2,679,250	7,188,750	G\$			Yes	Yes	Yes	
				8			6,088,650							
Guyana Marketing Corporation	104/2023/21	Construction of Solar Dryer at Bamboo Creek	1	Steve's Construction Service	1	18,378,917	17,658,018	G\$	368,000	G\$	Yes	Yes	Yes	Assuria
				1			17,658,018							
Ministry of Education	110/2023/40	Printing and Delivering of Tier One Reader	1	Ryan Printery & Stationery Sup	0	0	2,700,000	G\$	54,000	G\$	Yes	Yes	Yes	Assuria
			2	Hari's Printing Establishment			2,100,000	G\$	42,000	G\$	Yes	Yes	Yes	Nafico
			3	Helix Technology	1		2,100,000	G\$	42,000	G\$	Yes	Yes	Yes	Caricom
			4	City Printery	2		1,200,000	G\$	24,000	G\$	Yes	Yes	Yes	Assuria
			5	Matrix Contractors	1		1,440,000	G\$	28,800	G\$	Yes	Yes	Yes	Premier
				5			1,200,000							
	111/2023/40	Printing and Delivery of Tier Three Reader- Literacy Programme for Primary	1	E&M Essential Business Serv	1	0	2,700,000	G\$		0	Yes	Yes	Yes	No Bid Sec Seen
			2	Diamond Southgate GY	2		2,250,000	G\$	60,000	G\$	Yes	Yes	Yes	Assuria
			3	Matt's Printing Establishment	1		2,400,000	G\$			Yes	Yes	Yes	No Bid Sec Seen
				3			2,250,000							
	112/2023/40	Printing and Delivery of Tier One Workbook -Literacy Programme for Primary	1	Geyser Capital Inc	0	0	2,100,000	G\$		0	Yes	Yes	Yes	BSD Form C/S
				1			2,100,000							
	113/2023/40	Printing and Delivery of Tier Two Workbook -Literacy Programme for Primary	1	P&P Investment	2	0	6,570,000	G\$	135,000	G\$	Yes	Yes	Yes	Assuria

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	113/2023/40		2	F&H Printing Establishment Inc	2		3,960,000	G\$	79,200	G\$	Yes	Yes	Yes	Premier
				2			3,960,000							
	114/2023/40	Printing and Delivery of Tier Three Workbook -Literacy Programme for Primary	1	Andrew's Enterprise	2	0	4,350,000	G\$	90,000	G\$	Yes	Yes	Yes	Assuria
			2	Double J Investment & Service	2		2,100,000	G\$	42,000	G\$	Yes	Yes	Yes	Assuria
			3	Phoenix Distributors			2,100,000	G\$	42,000	G\$	Yes	Yes	Yes	RBGL (chq)
				3			2,100,000							
	115/2023/40	Printing and Delivery of Tier Two Reader -Literacy Programme for Primary	1	DDS Trading & Investment	0	0	7,200,000	G\$	144,000	G\$	Yes	Yes	Yes	Nafico
			2	A1 Printshop	2		3,600,000	G\$	72,000	G\$	Yes	Yes	Yes	Assuria
				2			3,600,000							
	116/2023/40	Supply and Delivery of Cooked Meals for the Resident Students at CPCE Lot 1-3	1	HR Distributors L1	2	0	56,250,000	G\$	4,200,000	G\$	Yes	Yes	Yes	Assuria
			1	HR Distributors L2			72,000,000	G\$						
			1	HR Distributors L3			72,000,000	G\$						
			2	GK Professional Mgnt Services L3			108,000,000	G\$	2,160,000	G\$				
			2	GK Professional Mgnt Services L1			85,500,000	G\$	1,710,000	G\$	Yes	Yes	Yes	RBGL
			3	NT Ventures L2			61,200,000	G\$						
			3	NT Ventures L1	2		47,250,000	G\$	3,600,000	G\$	Yes	Yes	Yes	Assuria
			3	NT Ventures L3			61,200,000	G\$						
			4	Hot & Spicy Creole Corner L2			70,000,000	G\$						
			4	Hot & Spicy Creole Corner L1	2		65,000,000	G\$	5,600,000	G\$	Yes	Yes	Yes	BNS (chq)
			4	Hot & Spicy Creole Corner L3			65,000,000	G\$						
			5	S&K Constr Cons Serv & Gen Sup L1	2		58,500,000	G\$	1,170,000	G\$	Yes	Yes	Yes	Caricom
			5	S&K Constr Cons Serv & Gen Sup L3			81,000,000	G\$	1,620,000	G\$				
			5	S&K Constr Cons Serv & Gen Sup L2			76,500,000	G\$	1,530,000	G\$				
			6	Zeta Imports & Distribution L1	2		84,132,000	G\$	1,546,800	G\$	Yes	Yes	Yes	Caricom
			6	Zeta Imports & Distribution L2			125,172,000	G\$	2,667,000	G\$				

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	116/2023/40		6	Zeta Imports & Distribution L3			24,132,000	G\$	1,846,800	G\$				
				17			24,132,000							
	117/2023/40	Supply and Delivery of Combination Chairs- Secondary School Lot 1-10	1	Star Imports & Trading L4			52,680,000	G\$						
			1	Star Imports & Trading L2			35,296,000	G\$			Yes			
			1	Star Imports & Trading L9			22,260,000	G\$						
			1	Star Imports & Trading L8			35,416,000	G\$						
			1	Star Imports & Trading L3			45,217,000	G\$						
			1	Star Imports & Trading L7			6,640,500	G\$						
			1	Star Imports & Trading L1	2	0	0	0	7,271,630	G\$	Yes	No	Yes	Premier, Bid pg Incomplete
			1	Star Imports & Trading L10			15,582,000	G\$						
			1	Star Imports & Trading L6			39,510,000	G\$						
			1	Star Imports & Trading L5			35,296,000	G\$						
			2	Starcomm Office Furniture Guyana L8			17,792,000	G\$						
			2	Starcomm Office Furniture Guyana L1	2		33,558,000	G\$	3,212,104	G\$	Yes	Yes	Yes	Demerara Bank
			2	Starcomm Office Furniture Guyana L5			14,992,000	G\$						
			2	Starcomm Office Furniture Guyana L2			14,592,000	G\$						
			2	Starcomm Office Furniture Guyana L10			8,484,000	G\$						
			2	Starcomm Office Furniture Guyana L6			16,416,000	G\$						
			2	Starcomm Office Furniture Guyana L9			11,120,000	G\$						
			2	Starcomm Office Furniture Guyana L3			18,787,200	G\$						
			2	Starcomm Office Furniture Guyana L4			21,888,000	G\$						
			2	Starcomm Office Furniture Guyana L7			2,976,000	G\$						
			3	A Orgasein & Sons L8			22,400,000	G\$						
			3	A Orgasein & Sons L5			17,600,000	G\$						
			3	A Orgasein & Sons L6			19,800,000	G\$						

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	117/2023/40		3	A Orgasein & Sons L2			19,200,000	G\$							
			3	A Orgasein & Sons L10			12,250,000	G\$							
			3	A Orgasein & Sons L7			45,000,000	G\$							
			3	A Orgasein & Sons L4			26,400,000	G\$							
			3	A Orgasein & Sons L9			16,500,000	G\$							
			3	A Orgasein & Sons L1	2		74,800,000	G\$	4,800,000	G\$	Yes	Yes	Yes	Caricom	
			3	A Orgasein & Sons L3			25,750,000	G\$							
			4	Car Care Enterprise L2			34,920,000	G\$							
			4	Car Care Enterprise L5			34,920,000	G\$							
			4	Car Care Enterprise L9			22,125,000	G\$							
			4	Car Care Enterprise L4			52,020,000	G\$							
			4	Car Care Enterprise L1			75,225,000	G\$	7,198,510	G\$	Yes	No	Yes	CBI	
			4	Car Care Enterprise L7			6,562,500	G\$							
			4	Car Care Enterprise L6			39,015,000	G\$							
			4	Car Care Enterprise L10			15,487,500	G\$							
			4	Car Care Enterprise L3			44,632,500	G\$							
			4	Car Care Enterprise L8			21,875,000	G\$							
			5	Internet World L8			19,073,090	G\$							
			5	Internet World L7			3,576,204	G\$							
			5	Internet World L2			19,073,090	G\$							
			5	Internet World L5			19,073,090	G\$							
			5	Internet World L1	2		40,530,316	G\$	5,000,000	G\$	Yes	Yes	Yes	Nafico	
			5	Internet World L9			11,920,681	G\$							
			5	Internet World L4			28,609,635	G\$							
			5	Internet World L6			21,457,226	G\$							
			5	Internet World L10			8,344,476	G\$							
			5	Internet World L3			24,556,603	G\$							
			6	SRK General Main Infra. Construction L4			70,872,000	G\$							
			6	SRK General Main Infra. Construction L5			47,224,000	G\$							
			6	SRK General Main Infra. Construction L2	2		47,368,000	G\$	5,590,397	G\$	Yes	Yes	Yes	Premier	
			6	SRK General Main Infra. Construction L3			60,982,850	G\$							
			6	SRK General Main Infra. Construction L6			53,073,000	G\$							
			7	Eco Solutions Inc L3			10,759,548	G\$							
7	Eco Solutions Inc L1	2		19,840,020	G\$	1,860,827	G\$	Yes	Yes	Yes	Premier				
7	Eco Solutions Inc L10			4,574,710	G\$										

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	117/2023/40		11	J&R Shepherd Investment L5			14,364,000	G\$	610,470	G\$				
			11	J&R Shepherd Investment L3			18,493,650	G\$						
			11	J&R Shepherd Investment L4			21,546,000	G\$						
			11	J&R Shepherd Investment L2	2		14,364,000	G\$	1,088,073	G\$	Yes	Yes	Yes	Hand in Hand
			12	The Hardware Depot L9			37,900,000	G\$						
			12	The Hardware Depot L6			49,239,000	G\$						
			12	The Hardware Depot L5			43,768,000	G\$						
			12	The Hardware Depot L4			65,652,000	G\$						
			12	The Hardware Depot L10			26,530,000	G\$						
			12	The Hardware Depot L2			44,224,000	G\$						
			12	The Hardware Depot L3			56,351,300	G\$						
			12	The Hardware Depot L1	2		105,955,000	G\$	8,596,786	G\$	Yes	Yes	Yes	Diamond (prices not vat inclusive)
			13	Mohabir's Construction L4			41,400,000	G\$						
			13	Mohabir's Construction L5			27,600,000	G\$						
			13	Mohabir's Construction L6			31,050,000	G\$						
			13	Mohabir's Construction L2	2		27,600,000	G\$	3,300,000	G\$	Yes	Yes	Yes	Nafico
			13	Mohabir's Construction L3			35,535,000	G\$						
			13	Mohabir's Construction L7			5,175,000	G\$						
			14	Total Health Care Solutions L8			66,370,080	G\$						
			14	Total Health Care Solutions L4			99,555,120	G\$						
			14	Total Health Care Solutions L3			85,451,478	G\$						
			14	Total Health Care Solutions L10			29,036,910	G\$						
			14	Total Health Care Solutions L2			66,370,080	G\$						
			14	Total Health Care Solutions L6			74,666,340	G\$						
			14	Total Health Care Solutions L7	0		12,444,390	G\$						

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	117/2023/40		14	Total Health Care Solutions L9			41,481,300	G\$						
	117/2023/40		14	Total Health Care Solutions L5			66,370,080	G\$						
	117/2023/40		14	Total Health Care Solutions L1	2		141,036,420	G\$			Yes	Yes	Yes	Ins Pmt from Premier \$175,625,000
	117/2023/40		15	Kojac Marketing Agency L5			3,192,976	G\$						
	117/2023/40		15	Kojac Marketing Agency L10			1,396,927	G\$						
	117/2023/40		15	Kojac Marketing Agency L7			598,683	G\$						
	117/2023/40		15	Kojac Marketing Agency L4			4,789,464	G\$						
	117/2023/40		15	Kojac Marketing Agency L8			3,192,976	G\$						
	117/2023/40		15	Kojac Marketing Agency L9			1,995,610	G\$						
	117/2023/40		15	Kojac Marketing Agency L3			4,110,956	G\$						
	117/2023/40		15	Kojac Marketing Agency L2			3,192,976	G\$						
	117/2023/40		15	Kojac Marketing Agency L1	1		6,785,074	G\$	5,883,469	G\$	Yes	Yes	Yes	Diamond
	117/2023/40		15	Kojac Marketing Agency L6			3,592,098	G\$						
	117/2023/40		16	R's Modern Construction & Supplies L7			4,650,000	G\$						
	117/2023/40		16	R's Modern Construction & Supplies L2			19,600,000	G\$						
	117/2023/40		16	R's Modern Construction & Supplies L9			16,750,000	G\$						
	117/2023/40		16	R's Modern Construction & Supplies L10			11,900,000	G\$						
	117/2023/40		16	R's Modern Construction & Supplies L5			18,000,000	G\$						
	117/2023/40		16	R's Modern Construction & Supplies L6			20,250,000	G\$						
	117/2023/40		16	R's Modern Construction & Supplies L1	2		71,400,000	G\$	4,840,000	G\$	Yes	Yes	Yes	Caricom
	117/2023/40		16	R's Modern Construction & Supplies L8			22,480,000	G\$						
	117/2023/40		16	R's Modern Construction & Supplies L4			27,600,000	G\$						
	117/2023/40		16	R's Modern Construction & Supplies L3			25,235,000	G\$						

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	117/2023/40		17	Caribbean Solutions L10			13,895,000	G\$	277,900	G\$				
			17	Caribbean Solutions L2	2		28,560,000	G\$	571,200	G\$	Yes	Yes	Yes	Nafico
			17	Caribbean Solutions L3			36,256,000	G\$	725,120	G\$				
			17	Caribbean Solutions L5			28,568,000	G\$	571,200	G\$				
			17	Caribbean Solutions L6			31,680,000	G\$	633,600	G\$				
			17	Caribbean Solutions L4			42,240,000	G\$	844,800	G\$				
			18	Kaiveri procurement & Logistics L2	2		19,200,000	G\$	2,270,400	G\$	Yes	Yes	Yes	Assuria
			18	Caribbean Solutions L3			24,720,000	G\$						
			18	Caribbean Solutions L5			19,200,000	G\$						
			18	Caribbean Solutions L6			21,600,000	G\$						
			18	Caribbean Solutions L4			28,800,000	G\$						
			19	S&K Construction Cons Serv & Gen Sup L7			3,750,000	G\$	75,000	G\$				
			19	S&K Construction Cons Serv & Gen Sup L5			14,320,000	G\$	286,400	G\$				
			19	S&K Construction Cons Serv & Gen Sup L3			18,043,540	G\$	36,870	G\$				
			19	S&K Construction Cons Serv & Gen Sup L8			19,664,000	G\$	393,280	G\$				
			19	S&K Construction Cons Serv & Gen Sup L9			13,250,000	G\$	265,000	G\$				
			19	S&K Construction Cons Serv & Gen Sup L6			16,110,000	G\$	322,200	G\$				
			19	S&K Construction Cons Serv & Gen Sup L4			21,021,600	G\$	420,432	G\$				
			19	S&K Construction Cons Serv & Gen Sup L1	2		41,342,300	G\$	826,846	G\$	Yes	Yes	Yes	Caricom
			19	S&K Construction Cons Serv & Gen Sup L2			14,094,200	G\$	281,888	G\$				
			19	S&K Construction Cons Serv & Gen Sup L10			11,200,000	G\$	224,000	G\$				
			20	Maleya's Home Furnishing L5			19,200,000	G\$						
			20	Maleya's Home Furnishing L4			28,800,000	G\$						
			20	Maleya's Home Furnishing L3	2		24,720,000	G\$			Yes	Yes	Yes	No Bid Sec Seen
			20	Maleya's Home Furnishing L6			21,600,000	G\$						
			21	Sawa Investments Inc L4			14,400,000	G\$	300,000	G\$				
			21	Sawa Investments Inc L3	2		12,360,000	G\$	250,000	G\$	Yes	Yes	Yes	Premier

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
	117/2023/40		21	Sawa Investments Inc L5			9,600,000	G\$	200,000	G\$				
			21	Sawa Investments Inc L6			10,800,000	G\$	220,000	G\$				
			22	MS Trading L10			10,115,000	G\$						
			22	MS Trading L5			16,800,000	G\$						
			22	MS Trading L7			4,635,000	G\$						
			22	MS Trading L6			18,810,000	G\$						
			22	MS Trading L9			17,450,000	G\$						
			22	MS Trading L8			23,120,000	G\$						
			22	MS Trading L4			28,080,000	G\$						
			22	MS Trading L2			18,720,000	G\$						
			22	MS Trading L1	2		49,330,000	G\$	4,223,240	G\$	Yes	Yes	Yes	Premier
			22	MS Trading L3			24,102,000	G\$						
			23	Banie General Welding	2		44,180,000	G\$			Yes	Yes	Yes	No Bid Sec Seen
			24	Satesh Narine L4			21,009,600	G\$						
			24	Satesh Narine L8			19,680,000	G\$						
			24	Satesh Narine L10			11,207,000	G\$						
			24	Satesh Narine L7			3,573,000	G\$						
			24	Satesh Narine L9			13,260,000	G\$						
			24	Satesh Narine L5			14,312,000	G\$						
			24	Satesh Narine L3			18,033,240	G\$						
			24	Satesh Narine L1	2		41,310,000	G\$	3,451,856	G\$	Yes	Yes	Yes	Assuria
			24	Satesh Narine L6			16,128,000	G\$						
			24	Satesh Narine L2			14,080,000	G\$						
			25	Western Scientific Co Ltd L2			344,864	USD \$						
			25	Western Scientific Co Ltd L8			349,424	USD \$						
			25	Western Scientific Co Ltd L9			215,540	USD \$						
			25	Western Scientific Co Ltd L6			382,842	USD \$						
			25	Western Scientific Co Ltd L1	2		742,526	USD \$	30,030,000	G\$	Yes	N/A	N/A	Premier
			25	Western Scientific Co Ltd L3			436,431	USD \$						
			25	Western Scientific Co Ltd L4			510,456	USD \$						
			25	Western Scientific Co Ltd L10			153,873	USD \$						

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	
	117/2023/40		25	Western Scientific Co Ltd L5			340,304	USD \$							
			25	Western Scientific Co Ltd L7			65,517	USD \$							
			26	A&S Woodworking Establishment L3				18,971,877	G\$						
			26	A&S Woodworking Establishment L9				14,500,000	G\$						
			26	A&S Woodworking Establishment L6				18,998,200	G\$						
			26	A&S Woodworking Establishment L7				4,200,000	G\$						
			26	A&S Woodworking Establishment L1	2			43,245,614	G\$	4,000,000	G\$	Yes	Yes	Yes	Premier
			26	A&S Woodworking Establishment L8				22,400,000	G\$						
			26	A&S Woodworking Establishment L4				22,103,158	G\$						
			26	A&S Woodworking Establishment L2				14,735,439	G\$						
			26	A&S Woodworking Establishment L5				14,735,439	G\$						
			26	A&S Woodworking Establishment L10				10,150,000	G\$						
				213			0								
	118/2023/40	Supply and Delivery of Storage Cupboards- Secondary School Lot 1-10	1	The Hardware Depot L3			3,839,520	G\$							
			1	The Hardware Depot L10			5,711,411	G\$							
			1	The Hardware Depot L5				6,247,200	G\$						
			1	The Hardware Depot L4				7,467,000	G\$						
			1	The Hardware Depot L9				6,566,400	G\$						
			1	The Hardware Depot L6				4,451,700	G\$						
			1	The Hardware Depot L2	2		0	4,451,700	G\$	799,094	G\$	Yes	Yes	Yes	Diamond
			2	J&R Shepherd Investment L6				6,076,200	G\$						
			2	J&R Shepherd Investment L5				8,470,200	G\$						
			2	J&R Shepherd Investment L4				10,237,200	G\$						
			2	J&R Shepherd Investment L3				5,266,800	G\$						
			2	J&R Shepherd Investment L2	2			6,076,200	G\$	722,532	G\$	Yes	Yes	Yes	Hand in Hand
			3	KA Business Enterprise L3				2,748,800	G\$						

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
	118/2023/40		3	KA Business Enterprise L4			6,035,400	G\$						
			3	KA Business Enterprise L5			4,817,400	G\$						
			3	KA Business Enterprise L2	2		3,487,800	G\$			Yes	Yes	Yes	No Bid Sec Seen
			3	KA Business Enterprise L6			3,531,900	G\$						
			4	MS Trading L2			2,663,000	G\$						
			4	MS Trading L6			2,626,000	G\$						
			4	MS Trading L10			1,518,000	G\$						
			4	MS Trading L4			4,478,000	G\$						
			4	MS Trading L9			1,969,000	G\$						
			4	MS Trading L8			1,715,000	G\$						
			4	MS Trading L7			770,000	G\$						
			4	MS Trading L1	2		6,107,000	G\$	554,720	G\$	Yes	Yes	Yes	Premier
			4	MS Trading L5			3,646,000	G\$						
			4	MS Trading L3			2,244,000	G\$						
			5	Internet World L6			1,778,400	G\$						
			5	Internet World L7			456,000	G\$						
			5	Internet World L9			1,048,000	G\$						
			5	Internet World L4			3,009,600	G\$						
			5	Internet World L8			1,048,800	G\$						
			5	Internet World L1	2		3,739,200	G\$	500,000	G\$	Yes	Yes	Yes	Nafico
			5	Internet World L2			1,778,400	G\$						
			5	Internet World L10			912,000	G\$						
			5	Internet World L3			1,276,800	G\$						
			5	Internet World L5			2,462,400	G\$						
			6	Maleya's Home Furnishing L3			2,580,000	G\$						
			6	Maleya's Home Furnishing L2			0							Bid pg Incomplete
			6	Maleya's Home Furnishing L1	2		0				Yes	Yes	Yes	No Bid Sec Seen, Bid pg Incomplete
			6	Maleya's Home Furnishing L6			3,225,000	G\$						
			6	Maleya's Home Furnishing L5			4,350,000	G\$						
			6	Maleya's Home Furnishing L4			5,550,000	G\$						

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
	118/2023/40		6	Maleya's Home Furnishing L7-10			0							Bid pgs Incomplete
			7	Memorex Enterprise L5			3,466,000	G\$						
			7	Memorex Enterprise L3			2,092,000	G\$						
			7	Memorex Enterprise L4			4,286,000	G\$						
			7	Memorex Enterprise L2			2,595,000	G\$						
			7	Memorex Enterprise L7			620,000	G\$						
			7	Memorex Enterprise L1	2		6,150,000	G\$	420,000	G\$	Yes	Yes	Yes	Caricom
			8	MS Investments L4			14,582,000	G\$						
			8	MS Investments L7			2,300,000	G\$						
			8	MS Investments L10			5,250,000	G\$						
			8	MS Investments L6			8,732,000	G\$						
			8	MS Investments L5			11,628,000	G\$						
			8	MS Investments L3			6,992,000	G\$						
			8	MS Investments L1	2		18,056,000	G\$	1,751,560	G\$	Yes	Yes	Yes	Caricom
			8	MS Investments L2			8,493,000	G\$						
			8	MS Investments L9			6,000,000	G\$						
			8	MS Investments L8			5,545,000	G\$						
			9	Rajesh Woodworking & Constr Service L9			1,700,000	G\$						
			9	Rajesh Woodworking & Constr Service L2	2		1,635,500	G\$	298,390	G\$	Yes	Yes	Yes	
			9	Rajesh Woodworking & Constr Service L6			1,654,000	G\$						
			9	Rajesh Woodworking & Constr Service L4			2,804,000	G\$						
			9	Rajesh Woodworking & Constr Service L7			460,000	G\$						
			9	Rajesh Woodworking & Constr Service L8			1,238,000	G\$						
			9	Rajesh Woodworking & Constr Service L10			1,760,000	G\$						
			9	Rajesh Woodworking & Constr Service L3			1,384,000	G\$						
			9	Rajesh Woodworking & Constr Service L5			2,284,000	G\$						
			10	D&K Enterprise L5			5,698,000	G\$	113,960	G\$				
			10	D&K Enterprise L2	1		4,093,000	G\$	81,860	G\$	Yes	Yes	Yes	Caricom
			10	D&K Enterprise L6			4,093,000	G\$	81,860	G\$				
			10	D&K Enterprise L3			3,477,600	G\$	69,552	G\$				
			10	D&K Enterprise L4			6,902,000	G\$	138,040	G\$				

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
	118/2023/40		11	Ele's Trading & Hardware L9			6,230,000	G\$						
	118/2023/40		11	Ele's Trading & Hardware L10			4,675,000	G\$						
	118/2023/40		11	Ele's Trading & Hardware L8	2		5,350,000	G\$	325,100	G\$				
	118/2023/40		12	S&K Constr Cons Serv & Gen Sup L4			14,530,000	G\$						
	118/2023/40		12	S&K Constr Cons Serv & Gen Sup L9			5,840,000	G\$						
	118/2023/40		12	S&K Constr Cons Serv & Gen Sup L8			5,570,000	G\$						
	118/2023/40		12	S&K Constr Cons Serv & Gen Sup L7			2,350,000	G\$						
	118/2023/40		12	S&K Constr Cons Serv & Gen Sup L6			8,700,000	G\$						
	118/2023/40		12	S&K Constr Cons Serv & Gen Sup L5			11,675,000	G\$						
	118/2023/40		12	S&K Constr Cons Serv & Gen Sup L2			8,525,000	G\$						
	118/2023/40		12	S&K Constr Cons Serv & Gen Sup L1	2		17,887,500	G\$	1,744,090	G\$	Yes	Yes	Yes	Caricom
	118/2023/40		12	S&K Constr Cons Serv & Gen Sup L3			7,022,000	G\$						
	118/2023/40		12	S&K Constr Cons Serv & Gen Sup L10			5,150,000	G\$						
	118/2023/40		13	Meditron Inc L10			797,000	G\$						
	118/2023/40		13	Meditron Inc L9			867,000	G\$						
	118/2023/40		13	Meditron Inc L7			310,000	G\$						
	118/2023/40		13	Meditron Inc L6			1,166,000	G\$						
	118/2023/40		13	Meditron Inc L5			1,586,000	G\$						
	118/2023/40		13	Meditron Inc L3			948,000	G\$						
	118/2023/40		13	Meditron Inc L2			1,245,000	G\$						
	118/2023/40		13	Meditron Inc L1	2		2,844,000	G\$	252,520	G\$	Yes	Yes	Yes	Diamond
	118/2023/40		13	Meditron Inc L8			867,000	G\$						
	118/2023/40		13	Meditron Inc L4			1,996,000	G\$						
	118/2023/40		14	Kaiveri Procurement Logistics L6			2,357,000	G\$						
	118/2023/40		14	Kaiveri Procurement Logistics L5			3,272,000	G\$						
	118/2023/40		14	Kaiveri Procurement Logistics L4			3,982,000	G\$						
	118/2023/40		14	Kaiveri Procurement Logistics L3			1,992,000	G\$						

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
	118/2023/40		14	Kaiveri Procurement Logistics L2	2		2,357,000	G\$	278,000	G\$	Yes	Yes	Yes	Assuria
			15	Starcomm Office Furniture L10			2,413,000	G\$						
			15	Starcomm Office Furniture L8			3,182,800	G\$						
			15	Starcomm Office Furniture L7			1,226,000	G\$						
			15	Starcomm Office Furniture L6			3,887,400	G\$						
			15	Starcomm Office Furniture L4			6,543,600	G\$						
			15	Starcomm Office Furniture L3			3,319,680	G\$						
			15	Starcomm Office Furniture L2			3,887,400	G\$						
			15	Starcomm Office Furniture L1	2		8,965,200	G\$	835,886	G\$	Yes	Yes	Yes	Demerara Bank
			15	Starcomm Office Furniture L9			2,786,800	G\$						
			15	Starcomm Office Furniture L5			5,582,400	G\$						
			16	Satesh Narine L10			5,105,380	G\$						
			16	Satesh Narine L9			5,840,440	G\$						
			16	Satesh Narine L8			5,604,440	G\$						
			16	Satesh Narine L6			9,240,740	G\$						
			16	Satesh Narine L5			11,669,480	G\$						
			16	Satesh Narine L4			3,009,600	G\$						
			16	Satesh Narine L3			1,276,800	G\$						
			16	Satesh Narine L2			8,519,630	G\$						
			16	Satesh Narine L1	2		17,879,220	G\$	1,755,371	G\$	Yes	Yes	Yes	Assuria
			16	Satesh Narine L7			2,370,200	G\$						
			17	Caribbean Solutions L10			4,387,100	G\$	87,742	G\$				
			17	Caribbean Solutions L5			11,583,800	G\$	231,666	G\$				
			17	Caribbean Solutions L4			14,170,000	G\$	285,400	G\$				
			17	Caribbean Solutions L3			6,989,200	G\$	139,784	G\$				
			17	Caribbean Solutions L2	2		8,371,800	G\$	167,436	G\$	Yes	Yes	Yes	Nafico
			17	Caribbean Solutions L6			8,353,300	G\$	167,066	G\$				
			18	A&S Woodworking Establishment L10			1,357,500	G\$						
			18	A&S Woodworking Establishment L9			1,560,000	G\$						

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
	118/2023/40		18	A&S Woodworking Establishment L8			2,647,500	G\$						
			18	A&S Woodworking Establishment L6			1,765,014	G\$						
			18	A&S Woodworking Establishment L5			2,440,020	G\$						
			18	A&S Woodworking Establishment L4			2,990,024	G\$						
			18	A&S Woodworking Establishment L3			1,480,012	G\$						
			18	A&S Woodworking Establishment L2			1,765,014	G\$						
			18	A&S Woodworking Establishment L1	2		5,565,000	G\$	450,000	G\$	Yes	Yes	Yes	Premier
			18	A&S Woodworking Establishment L7			675,000	G\$						
				138			0							
	119/2023/40	Supply and Delivery of Schools Furniture- Secondary Schools Lots 1-10	1	S&K Constr Cons Serv & Gen Sup L10			5,639,590	G\$						
			1	S&K Constr Cons Serv & Gen Sup L8			12,072,510	G\$						
			1	S&K Constr Cons Serv & Gen Sup L7			2,541,635	G\$						
			1	S&K Constr Cons Serv & Gen Sup L6			5,452,260	G\$						
			1	S&K Constr Cons Serv & Gen Sup L4			12,508,860	G\$						
			1	S&K Constr Cons Serv & Gen Sup L3			4,723,890	G\$						
			1	S&K Constr Cons Serv & Gen Sup L2			10,270,470	G\$						
			1	S&K Constr Cons Serv & Gen Sup L1	2	0	27,292,500	G\$	2,019,373	G\$	Yes	Yes	Yes	Caricom
			1	S&K Constr Cons Serv & Gen Sup L5			13,377,120	G\$						
			1	S&K Constr Cons Serv & Gen Sup L9			7,084,830	G\$						
			2	Maleya's Home Furnishing L1-10	2		0				Yes	Yes	Yes	Bid pgs incomplete, No Bid Sec Seen
			3	A Orgasein & Son L9			11,725,000	G\$						
			3	A Orgasein & Son L8			16,485,000	G\$						
			3	A Orgasein & Son L7			2,606,000	G\$						
			3	A Orgasein & Son L5			17,268,000	G\$						
			3	A Orgasein & Son L4			15,022,000	G\$						

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	
	119/2023/40		3	A Orgasein & Son L3			5,883,000	G\$							
			3	A Orgasein & Son L2			13,065,000	G\$							
			3	A Orgasein & Son L1				39,464,000	G\$	860,000	G\$	Yes	Yes	Yes	Caricom
			3	A Orgasein & Son L10				6,540,000	G\$						
			3	A Orgasein & Son L6				6,544,000	G\$						
			4	Mohabir's Construction L7				1,620,000	G\$						
			4	Mohabir's Construction L6				4,382,000	G\$						
			4	Mohabir's Construction L5				11,666,000	G\$						
			4	Mohabir's Construction L4				10,240,000	G\$						
			4	Mohabir's Construction L3				4,346,000	G\$						
			4	Mohabir's Construction L2	2			8,810,000	G\$	800,000	G\$	Yes	Yes	Yes	Nafico
			5	MS Investments L2				10,386,000	G\$						
			5	MS Investments L1	2			27,350,000	G\$	2,081,450	G\$	Yes	Yes	Yes	Caricom
			5	MS Investments L10				5,622,000	G\$						
			5	MS Investments L6				5,481,000	G\$						
			5	MS Investments L9				9,140,000	G\$						
			5	MS Investments L8				12,380,000	G\$						
			5	MS Investments L7				2,576,500	G\$						
			5	MS Investments L5				13,485,000	G\$						
			5	MS Investments L4				12,582,000	G\$						
			5	MS Investments L3				4,770,000	G\$						
			6	Rajesh Woodworking & Constr Serv L9				6,884,000	G\$						
			6	Rajesh Woodworking & Constr Serv L10				5,240,000	G\$						
			6	Rajesh Woodworking & Constr Serv L8				7,667,500	G\$						
			6	Rajesh Woodworking & Constr Serv L7				1,476,000	G\$						
			6	Rajesh Woodworking & Constr Serv L6				3,351,000	G\$						
			6	Rajesh Woodworking & Constr Serv L5				8,862,500	G\$						
			6	Rajesh Woodworking & Constr Serv L4				7,782,000	G\$						
			6	Rajesh Woodworking & Constr Serv L3				2,769,600	G\$						

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
	119/2023/40		6	Rajesh Woodworking & Constr Serv L2	2		6,591,000	G\$	1,012,472	G\$	Yes	Yes	Yes	Assuria
			7	J&R Shepherd Investment L4			14,639,600	G\$						
			7	J&R Shepherd Investment L6			6,323,580	G\$						
			7	J&R Shepherd Investment L5			16,166,340	G\$						
			7	J&R Shepherd Investment L3			5,860,740	G\$						
			7	J&R Shepherd Investment L2	2		12,294,900	G\$	1,005,663	G\$	Yes	Yes	Yes	Hand in Hand
			8	Satesh Narine L10			5,641,720	G\$						
			8	Satesh Narine L6			5,454,320	G\$						
			8	Satesh Narine L9			8,897,630	G\$						
			8	Satesh Narine L8			12,077,720	G\$						
			8	Satesh Narine L7			2,542,485	G\$						
			8	Satesh Narine L5			13,394,320	G\$						
			8	Satesh Narine L4			12,381,440	G\$						
			8	Satesh Narine L3			4,596,530	G\$						
			8	Satesh Narine L2			10,268,360	G\$						
			8	Satesh Narine L1	2		27,287,510	G\$	2,050,840	G\$	Yes	Yes	Yes	Assuria
			9	Starcomm Office Furniture L8			10,761,720	G\$						
			9	Starcomm Office Furniture L4			9,867,840	G\$						
			9	Starcomm Office Furniture L10			4,452,280	G\$						
			9	Starcomm Office Furniture L9			7,846,520	G\$						
			9	Starcomm Office Furniture L7			2,010,280	G\$						
			9	Starcomm Office Furniture L6			4,256,760	G\$						
			9	Starcomm Office Furniture L5			11,070,260	G\$						
			9	Starcomm Office Furniture L3			3,987,720	G\$						
			9	Starcomm Office Furniture L2			8,319,720	G\$						
			9	Starcomm Office Furniture L1	2		22,407,080	G\$	1,720,124	G\$	Yes	Yes	Yes	Demerara Bank
			10	The Hardware Depot L6			7,359,300	G\$						
			10	The Hardware Depot L5			19,613,700	G\$						

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		
	119/2023/40		10	The Hardware Depot L4			16,620,100	G\$								
			10	The Hardware Depot L3			6,988,300	G\$								
			10	The Hardware Depot L2			14,265,800	G\$								
			10	The Hardware Depot L1	2			53,870,500	G\$	2,374,354	G\$	Yes	Yes	Yes	Diamond	
			11	Ele's Trading & Hardware L4				12,532,000	G\$							
			11	Ele's Trading & Hardware L10				6,506,000	G\$							
			11	Ele's Trading & Hardware L9				10,666,000	G\$							
			11	Ele's Trading & Hardware L7				2,167,000	G\$							
			11	Ele's Trading & Hardware L6				6,543,000	G\$							
			11	Ele's Trading & Hardware L5				14,208,000	G\$							
			11	Ele's Trading & Hardware L3				5,194,000	G\$							
			11	Ele's Trading & Hardware L2				10,737,000	G\$							
			11	Ele's Trading & Hardware L1	2			32,530,970	G\$	3,286,375	G\$	Yes	Yes	Yes	Assuria	
			11	Ele's Trading & Hardware L8				13,480,000	G\$							
			12	MS Trading L6				2,743,500	G\$							
			12	MS Trading L10				2,833,000	G\$							
			12	MS Trading L9				5,943,000	G\$							
			12	MS Trading L8				6,916,000	G\$							
			12	MS Trading L7				1,183,000	G\$							
			12	MS Trading L5				7,747,500	G\$							
			12	MS Trading L4				6,486,000	G\$							
			12	MS Trading L3				2,941,500	G\$							
			12	MS Trading L2				5,740,500	G\$							
			12	MS Trading L1	2			15,441,000	G\$				Yes	Yes	Yes	No Bid Sec Seen
			13	Internet World L8				3,773,121	G\$							
			13	Internet World L4				4,437,383	G\$							
			13	Internet World L10				1,661,941	G\$							
			13	Internet World L9				2,736,834	G\$							
			13	Internet World L7				741,430	G\$							
			13	Internet World L6				1,907,805	G\$							
			13	Internet World L5				5,028,856	G\$							

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
	119/2023/40		13	Internet World L3			1,830,772	G\$						
			13	Internet World L2			3,733,120	G\$						
			13	Internet World L1	2		9,004,991	G\$	1,000,000	G\$	Yes	Yes	Yes	Nafico
			14	Caribbean Solutions L10			12,201,600	G\$	244,032	G\$				
			14	Caribbean Solutions L6			13,287,100	G\$	265,742	G\$				
			14	Caribbean Solutions L5			35,358,500	G\$	707,170	G\$				
			14	Caribbean Solutions L4			31,046,200	G\$	620,924	G\$				
			14	Caribbean Solutions L3			13,106,900	G\$	262,138	G\$				
			14	Caribbean Solutions L2	2		17,064,000	G\$	341,280	G\$	Yes	Yes	Yes	Nafico
			15	GuyBiz Establishment L4			10,190,000	G\$						
			15	GuyBiz Establishment L8			8,920,000	G\$						
			15	GuyBiz Establishment L10			3,750,000	G\$						
			15	GuyBiz Establishment L9			6,370,000	G\$						
			15	GuyBiz Establishment L7			1,565,000	G\$						
			15	GuyBiz Establishment L6			4,330,000	G\$						
			15	GuyBiz Establishment L5			11,935,000	G\$						
			15	GuyBiz Establishment L3			4,505,000	G\$						
			15	GuyBiz Establishment L2			8,920,000	G\$						
			15	GuyBiz Establishment L1	2		1,065,000	G\$	1,361,000	G\$	Yes	Yes	Yes	Assuria
			16	Kaiveri Procurement & Logistics L6			4,415,500	G\$						
			16	Kaiveri Procurement & Logistics L5			12,340,000	G\$						
			16	Kaiveri Procurement & Logistics L4			10,913,000	G\$						
			16	Kaiveri Procurement & Logistics L3			4,717,000	G\$						
			16	Kaiveri Procurement & Logistics L2	2		9,221,500	G\$	832,140	G\$	Yes	Yes	Yes	Assuria
			17	KA Business Enterprise L5			37,432,000	G\$						
			17	KA Business Enterprise L7-9			0							Bid Pgs Incomplete
			17	KA Business Enterprise L6			12,611,200	G\$						
			17	KA Business Enterprise L4			30,276,800	G\$						
			17	KA Business Enterprise L3			14,855,400	G\$						
			17	KA Business Enterprise L2			27,774,400	G\$						

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
	119/2023/40		17	KA Business Enterprise L1	2		0		0		Yes	Yes	Yes	No Bid Sec Seen, Bid Pg Incomplete
			18	Kojac Marketing L6			2,013,292	G\$						
			18	Kojac Marketing L10			1,885,168	G\$						
			18	Kojac Marketing L9			3,466,015	G\$						
			18	Kojac Marketing L8			4,964,699	G\$						
			18	Kojac Marketing L7			774,966	G\$						
			18	Kojac Marketing L5			6,091,860	G\$						
			18	Kojac Marketing L4			4,825,136	G\$						
			18	Kojac Marketing L3			2,351,293	G\$						
			18	Kojac Marketing L2			4,408,949	G\$						
			18	Kojac Marketing L1	2		9,294,538	G\$	801,518	G\$	Yes	Yes	Yes	Diamond
			19	Meditron Inc L8			7,102,500	G\$						
			19	Meditron Inc L4			5,372,000	G\$						
			19	Meditron Inc L10			2,910,000	G\$						
			19	Meditron Inc L9			4,553,500	G\$						
			19	Meditron Inc L7			1,165,000	G\$						
			19	Meditron Inc L6			2,303,500	G\$						
			19	Meditron Inc L5			7,288,400	G\$						
			19	Meditron Inc L3			2,252,500	G\$						
			19	Meditron Inc L2			4,914,000	G\$						
			19	Meditron Inc L1			15,094,000	G\$	1,059,110	G\$	Yes	Yes	Yes	Diamond
			20	A&S Woodworking Establishment L6			3,187,440	G\$						
			20	A&S Woodworking Establishment L10			4,302,360	G\$						
			20	A&S Woodworking Establishment L9			7,017,840	G\$						
			20	A&S Woodworking Establishment L8			9,651,240	G\$						
			20	A&S Woodworking Establishment L7			1,854,210	G\$						
			20	A&S Woodworking Establishment L5			8,508,960	G\$						
			20	A&S Woodworking Establishment L4			7,441,920	G\$						
			20	A&S Woodworking Establishment L3			3,141,840	G\$						
			20	A&S Woodworking Establishment L2			6,388,560	G\$						

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
	119/2023/40		20	A&S Woodworking Establishment L1	2		23,072,460	G\$	1,580,000	G\$	Yes	Yes	Yes	Premier
				165			0							
MOA-National Drainage and Irrigation Authority	120/2023/21	Rehabilitation of Drainage Channel at Alik and Structure and Drainage at Beribissibali	1	Arjune Construction Inc	2	0	89,807,820	G\$	1,796,156	G\$	Yes	Yes	Yes	Assuria
			2	Khan's Construction & Transportation Serv	2		88,529,750	G\$	1,832,716	G\$	Yes	Yes	Yes	Premier
			3	VS Group Inc	2		114,794,800	G\$	2,295,896	G\$	Yes	Yes	Yes	Diamond
			4	Broadway Engineering & Consultant	2		114,794,800	G\$	2,295,896	G\$	Yes	Yes	Yes	Diamond
			5	Jainul Hossain Civil Engineering	1		89,433,215	G\$	1,832,716	G\$	Yes	Yes	Yes	Caricom
			6	Roopan Ramotar Investment	2		107,430,200	G\$	2,148,604	G\$	Yes	Yes	Yes	Assuria
			7	GSK Excavation Services	2		110,709,600	G\$	2,214,192	G\$	Yes	Yes	Yes	Assuria
			8	Kaydar Persaud Contracting	2		113,361,050	G\$	2,280,000	G\$	Yes	Yes	Yes	Premier
			9	NP Investment	2		113,861,050	G\$	2,280,000	G\$	Yes	Yes	Yes	Premier
			10	A Nazier & Son Contr & Gen Sup	2		104,571,500	G\$	2,091,430	G\$	Yes	Yes	Yes	Caricom
			11	Ameer's Enterprise	0		75,207,140	G\$	27,000	G\$	Yes	Yes	Yes	Caricom
			12	LLS Construction	1		0		0		Yes	No	No	Bid Pg Incomplete No Bid Sec Seen
			13	Bacchus Construction Service & Gen Sup	2		84,282,300	G\$	1,685,846	G\$	Yes	Yes	Yes	Caricom
			14	Sawa Investment Inc	2	114,894,800	104,914,700	G\$	2,100,000	G\$	Yes	Yes	Yes	Premier
				14			0							
Ministry of Education	120/2023/40	Supply and Delivery of White Boards-Secondary School Lot 1-10	1	MS Trading L10			528,000	G\$						
			1	MS Trading L8			1,134,000	G\$						
			1	MS Trading L9			782,000	G\$						
			1	MS Trading L7			260,000	G\$						
			1	MS Trading L6			1,110,000	G\$						
			1	MS Trading L5			999,000	G\$						
			1	MS Trading L4			1,665,000	G\$						
			1	MS Trading L3			1,184,000	G\$						
			1	MS Trading L2			769,500	G\$						
			1	MS Trading L1	2	0	2,436,000	G\$	217,350	G\$	Yes	Yes	Yes	Premier
2	Ele's Trading & Hardware L6			1,740,000	G\$									

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
	120/2023/40		2	Ele's Trading & Hardware L10			1,728,000	G\$						
			2	Ele's Trading & Hardware L9			2,485,400	G\$						
			2	Ele's Trading & Hardware L8			2,646,000	G\$						
			2	Ele's Trading & Hardware L7			320,000	G\$						
			2	Ele's Trading & Hardware L5			1,566,000	G\$						
			2	Ele's Trading & Hardware L4			2,610,000	G\$						
			2	Ele's Trading & Hardware L3			1,856,000	G\$						
			2	Ele's Trading & Hardware L2			810,000	G\$						
			2	Ele's Trading & Hardware L1	2		5,187,000	G\$	405,705	G\$	Yes	Yes	Yes	Assuria
			3	Meditron L10			806,400	G\$						
			3	Meditron L8			1,814,400	G\$						
			3	Meditron L9			1,142,400	G\$						
			3	Meditron L7			306,000	G\$						
			3	Meditron L6			1,236,800	G\$						
			3	Meditron L5			1,220,400	G\$						
			3	Meditron L4			1,854,000	G\$						
			3	Meditron L3			1,318,400	G\$						
			3	Meditron L2			596,700	G\$						
			3	Meditron L1	2		2,969,600	G\$	265,286	G\$	Yes	Yes	Yes	Diamond
			4	Rajesh Woodworking & Constr L7			360,000	G\$						
			4	Rajesh Woodworking & Constr L10			1,320,000	G\$						
			4	Rajesh Woodworking & Constr L9			1,750,000	G\$						
			4	Rajesh Woodworking & Constr L8			1,944,000	G\$						
			4	Rajesh Woodworking & Constr L6			1,890,000	G\$						
			4	Rajesh Woodworking & Constr L5			1,701,000	G\$						
			4	Rajesh Woodworking & Constr L4			2,835,000	G\$						
			4	Rajesh Woodworking & Constr L3			2,016,000	G\$						

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
	120/2023/40		4	Rajesh Woodworking & Constr L2	2		850,500	G\$	293,330	G\$	Yes	Yes	Yes	Assuria
			5	A Orgasein & Son L5			4,374,000	G\$						
			5	A Orgasein & Son L9			360,000	G\$						
			5	A Orgasein & Son L10			3,160,000	G\$						
			5	A Orgasein & Son L8			4,374,000	G\$						
			5	A Orgasein & Son L7			810,000	G\$						
			5	A Orgasein & Son L6			4,860,000	G\$						
			5	A Orgasein & Son L4			7,290,000	G\$						
			5	A Orgasein & Son L3			5,184,000	G\$						
			5	A Orgasein & Son L2			2,160,000	G\$						
			5	A Orgasein & Son L1	2		10,440,000	G\$	270,000	G\$	Yes	Yes	Yes	Caricom
			6	GuyBiz Establishment L7			840,000	G\$						
			6	GuyBiz Establishment L10			2,016,000	G\$						
			6	GuyBiz Establishment L9			2,856,000	G\$						
			6	GuyBiz Establishment L8			4,536,000	G\$						
			6	GuyBiz Establishment L6			4,200,000	G\$						
			6	GuyBiz Establishment L5			3,780,000	G\$						
			6	GuyBiz Establishment L4			6,300,000	G\$						
			6	GuyBiz Establishment L3			5,025,000	G\$						
			6	GuyBiz Establishment L2			2,025,000	G\$						
			6	GuyBiz Establishment L1	2		9,744,000	G\$	826,440	G\$	Yes	Yes	Yes	Assuria
			7	Internet World L9			604,006	G\$						
			7	Internet World L5			959,305	G\$						
			7	Internet World L10			426,357	G\$						
			7	Internet World L8			959,305	G\$						
			7	Internet World L7			177,649	G\$						
			7	Internet World L6			1,065,894	G\$						
			7	Internet World L4			1,598,842	G\$						
			7	Internet World L3			1,136,954	G\$						
			7	Internet World L2			479,652	G\$						
			7	Internet World L1	2		20,060,729	G\$						
			8	Kojac Marketing L7			351,456	G\$						
			8	Kojac Marketing L10			843,494	G\$						
			8	Kojac Marketing L9			1,194,955	G\$						
			8	Kojac Marketing L8			1,897,863	G\$						
			8	Kojac Marketing L6			2,108,737	G\$						
			8	Kojac Marketing L5			1,756,231	G\$						

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	
	120/2023/40		8	Kojac Marketing L4			2,809,026	G\$							
			8	Kojac Marketing L3			1,997,529	G\$							
			8	Kojac Marketing L2			878,115	G\$							
			8	Kojac Marketing L1	1			4,076,891	G\$	358,285	G\$	Yes	Yes	Yes	Diamond
			9	PBS Technologies Guy Inc L9				6,324,646	G\$						
			9	PBS Technologies Guy Inc L10				4,583,664	G\$						
			9	PBS Technologies Guy Inc L8				10,237,212	G\$						
			9	PBS Technologies Guy Inc L7				1,930,970	G\$						
			9	PBS Technologies Guy Inc L6				10,445,820	G\$						
			9	PBS Technologies Guy Inc L5				9,496,224	G\$						
			9	PBS Technologies Guy Inc L4				15,668,730	G\$						
			9	PBS Technologies Guy Inc L3				11,142,217	G\$						
			9	PBS Technologies Guy Inc L2				4,763,961	G\$						
			9	PBS Technologies Guy Inc L1	2			21,791,198	G\$	1,927,694	G\$	Yes	Yes	Yes	Nafico
			10	Satesh Narine L7				1,658,730	G\$						
			10	Satesh Narine L10				4,933,272	G\$						
			10	Satesh Narine L9				6,312,882	G\$						
			10	Satesh Narine L8				10,026,322	G\$						
			10	Satesh Narine L6				7,793,100	G\$						
			10	Satesh Narine L5				7,158,132	G\$						
			10	Satesh Narine L4				11,686,950	G\$						
			10	Satesh Narine L3				7,921,155	G\$						
			10	Satesh Narine L2				3,463,425	G\$						
			10	Satesh Narine L1	2			1,569,190	G\$	1,532,917	G\$	Yes	Yes	Yes	Assuria
			11	LKR Technical Service Inc L5				891,000	G\$						
			11	LKR Technical Service Inc L9				629,000	G\$						
			11	LKR Technical Service Inc L10				444,000	G\$						
			11	LKR Technical Service Inc L8				999,000	G\$						
			11	LKR Technical Service Inc L7				185,000	G\$						

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
	120/2023/40		11	LKR Technical Service Inc L6			1,110,000	G\$						
			11	LKR Technical Service Inc L4			1,665,000	G\$						
			11	LKR Technical Service Inc L3			1,184,000	G\$						
			11	LKR Technical Service Inc L2			499,500	G\$						
			11	LKR Technical Service Inc L1	2		2,146,000	G\$			Yes	Yes	Yes	No Bid Sec Seen
			12	J&R Shepherd Investment L6			960,000	G\$						
			12	J&R Shepherd Investment L5			864,000	G\$						
			12	J&R Shepherd Investment L4			1,440,000	G\$						
			12	J&R Shepherd Investment L3			1,024,000	G\$						
			12	J&R Shepherd Investment L2	2		432,000	G\$			Yes	Yes	Yes	No bid Sec Seen
			13	MS Investment L6			7,920,000	G\$						
			13	MS Investment L9			6,392,000	G\$						
			13	MS Investment L8			9,990,000	G\$						
			13	MS Investment L7			1,670,000	G\$						
			13	MS Investment L5			7,074,000	G\$						
			13	MS Investment L4			11,610,000	G\$						
			13	MS Investment L3			7,930,000	G\$						
			13	MS Investment L2			3,456,000	G\$						
			13	MS Investment L1	2		15,776,000	G\$	1,536,200	G\$	Yes	Yes	Yes	Caricom
			13	MS Investment L10			4,992,000	G\$						
			14	Imperial Trading L10			1,437,456	G\$						
			14	Imperial Trading L7			473,940	G\$						
			14	Imperial Trading L6			2,393,658	G\$						
			14	Imperial Trading L4			3,590,487	G\$						
			14	Imperial Trading L3			2,553,235	G\$						
			14	Imperial Trading L2	1		1,077,138	G\$	274,020	G\$	Yes	Yes	Yes	Caricom
			14	Imperial Trading L5			2,154,292	G\$						
			15	Kaiveri Procurement & Logistics L5			1,674,000	G\$						
			15	Kaiveri Procurement & Logistics L4			2,520,000	G\$						
			15	Kaiveri Procurement & Logistics L3			1,792,000	G\$						

Works And Goods - Bidders/Contract Awards Tender Details														
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	120/2023/40		15	Kaiveri Procurement & Logistics L2	2		756,000	G\$			Yes	Yes	Yes	No Bid Sec Seen
			15	Kaiveri Procurement & Logistics L6			1,680,000	G\$						
			16	S&K Constr Cons Serv & Gen Sup L4			11,687,850	G\$						
			16	S&K Constr Cons Serv & Gen Sup L9			6,312,202	G\$						
			16	S&K Constr Cons Serv & Gen Sup L7			1,658,530	G\$						
			16	S&K Constr Cons Serv & Gen Sup L6			7,791,900	G\$						
			16	S&K Constr Cons Serv & Gen Sup L5			7,158,672	G\$						
			16	S&K Constr Cons Serv & Gen Sup L3			7,921,765	G\$						
			16	S&K Constr Cons Serv & Gen Sup L2			3,463,695	G\$						
			16	S&K Constr Cons Serv & Gen Sup L1	1		15,693,060	G\$	1,532,909	G\$	Yes	Yes	Yes	Caricom
			16	S&K Constr Cons Serv & Gen Sup L10			4,932,552	G\$						
			16	S&K Constr Cons Serv & Gen Sup L8			10,025,262	G\$						
			17	Maleya's Home Furnishing L6			1,920,000	G\$						
			17	Maleya's Home Furnishing L5			1,728,000	G\$						
			17	Maleya's Home Furnishing L4			2,880,000	G\$						
			17	Maleya's Home Furnishing L3	2		2,048,000	G\$			Yes	Yes	Yes	No Bid Sec Seen
			18	Electrofix Electrical Services L9			1,785,000	G\$	27,000	G\$				
			18	Electrofix Electrical Services L8			3,164,400	G\$	26,000	G\$				
			18	Electrofix Electrical Services L7			360,000	G\$	7,200	G\$				
			18	Electrofix Electrical Services L5			1,216,080	G\$	36,000	G\$				
			18	Electrofix Electrical Services L4			1,896,300	G\$	25,000	G\$				
			18	Electrofix Electrical Services L3			1,348,480	G\$	38,000	G\$				
			18	Electrofix Electrical Services L2			589,140	G\$	25,000	G\$				

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
	120/2023/40		18	Electrofix Electrical Services L1	2		4,224,000	G\$	12,000	G\$	Yes	Yes	Yes	RBGL (chq)
			18	Electrofix Electrical Services L10			936,000	G\$	64,000	G\$				
			18	Electrofix Electrical Services L6			1,264,200	G\$	19,000	G\$				
			19	Regal Stationery & Computer Centre L8			2,154,000	G\$						
			19	Regal Stationery & Computer Centre L9			1,356,600	G\$						
			19	Regal Stationery & Computer Centre L7			399,000	G\$						
			19	Regal Stationery & Computer Centre L6			2,052,000	G\$						
			19	Regal Stationery & Computer Centre L5			1,846,800	G\$						
			19	Regal Stationery & Computer Centre L4			3,078,000	G\$						
			19	Regal Stationery & Computer Centre L3			2,188,800	G\$						
			19	Regal Stationery & Computer Centre L2			923,400	G\$						
			19	Regal Stationery & Computer Centre L1	2		5,554,080	G\$	410,218	G\$	Yes	Yes	Yes	Premier
			19	Regal Stationery & Computer Centre L10			957,600	G\$						
			20	General Distributors L9			2,380,000	G\$						
			20	General Distributors L8			3,510,000	G\$						
			20	General Distributors L7			700,000	G\$						
			20	General Distributors L5			1,495,800	G\$						
			20	General Distributors L4			2,493,000	G\$						
			20	General Distributors L3			1,772,800	G\$						
			20	General Distributors L2			747,900	G\$						
			20	General Distributors L1	2		7,678,000	G\$	3,600,000	G\$	Yes	Yes	Yes	Caricom
			20	General Distributors L6			1,662,000	G\$						
			20	General Distributors L10			1,680,000	G\$						
			21	SRK General Maint. Infra. Constr L6			3,105,500	G\$						
			21	SRK General Maint. Infra. Constr L5			2,855,250	G\$						
			21	SRK General Maint. Infra. Constr L4			4,667,000	G\$						
			21	SRK General Maint. Infra. Constr L3			3,383,600	G\$						

	Works And Goods - Bidders/Contract Awards Tender Details													
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	120/2023/40		21	SRK General Maint. Infra. Constr L2	2		1,425,600	G\$	321,059	G\$	Yes	Yes	Yes	Premier
			21	SRK General Maint. Infra. Constr L7			618,000	G\$						
			22	Western Scientific Co Ltd L9			17,107	G\$						
			22	Western Scientific Co Ltd L8			26,751	G\$						
			22	Western Scientific Co Ltd L7			4,970	G\$						
			22	Western Scientific Co Ltd L5			26,326	G\$						
			22	Western Scientific Co Ltd L4			43,750	G\$						
			22	Western Scientific Co Ltd L3			31,178	G\$						
			22	Western Scientific Co Ltd L2			13,327	G\$						
			22	Western Scientific Co Ltd L1	2		56,588	USD \$	2,310,000	G\$	Yes	Yes	Yes	Premier
			22	Western Scientific Co Ltd L10			12,268	G\$						
			22	Western Scientific Co Ltd L6			29,230	G\$						
				196			4,970							
MOA-National Drainage and Irrigation Authority	121/2023/21	Rehabilitation of Drainage Channel at Aliko	1	VS Group Inc	2	0	105,449,800	G\$	2,110,996	G\$	Yes	Yes	Yes	Diamond
			2	Arjune Construction Inc	2		87,369,800	G\$	0		Yes	Yes	Yes	No Bid Sec Seen
			3	Jainul Hossain Civil Eng Constr	2		88,820,215	G\$	1,807,244	G\$	Yes	Yes	Yes	Caricom
			4	Khan's Construction & Trans Serv	2		83,172,250	G\$	1,807,244	G\$	Yes	Yes	Yes	Nafico
			5	GSK Escavation Service	2		101,735,600	G\$	2,034,712	G\$	Yes	Yes	Yes	Assuria
			6	Ameer's Enterprise	0		64,500,000	G\$	17,527	G\$	Yes	Yes	Yes	Caricom
			7	LLS Construction	1		211,968,900	G\$			Yes	Yes	Yes	No Bid Sec Seen
			8	Roopan Ramotar Investment	2		102,765,000	G\$	4,587,514	G\$	Yes	Yes	Yes	Assuria
			9	Broadway Engineering	2		105,449,800	G\$	2,110,996	G\$	Yes	Yes	Yes	Diamond
			10	NP Investment	2		104,947,600	G\$	2,280,000	G\$	Yes	Yes	Yes	Premier
			11	Sawa Investment Inc	2	105,549,800	56,788,600	G\$	1,200,000	G\$	Yes	Yes	Yes	Premier
				11			56,788,600							

	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 Education	121/2023/40	Re-construction of Christ Church Secondary School- Masonry & Finishes Works	1	ACE Construction Service & Inv Inc	2	0	0	0	19,500,000	G\$	0	0	No	Premier, Bid pg Incomplete
			2	BM Property Investment Inc	2		14,776,700	G\$	350,000	G\$	Yes	Yes	Yes	Premier
			3	Maleya's Home Furnishing	2		180,621,500	G\$	2,618,000	G\$	Yes	Yes	Yes	Assuria
			4	Pantheon Construction Inc	2		12,385,800	G\$	2,477,160	G\$	Yes	Yes	Yes	Premier
			5	First Change Builders Inc	2		14,660,250	G\$	2,932,050	G\$	Yes	Yes	Yes	Assuria
			6	R&D Engineering Service Inc	2		186,572,500	G\$	3,731,050	G\$	Yes	Yes	Yes	Nafico
			7	Raps Investments	2	130,977,250	131,877,500	G\$	2,637,550	G\$	Yes	Yes	Yes	Premier
				7			0							
MOA-National Drainage and Irrigation Authority	122/2023/21	Construction of Pump Station Letter Kenny	1	D. Sawh Mechanical Workshop	2	0	840,192,570	G\$	10,000,000	G\$	Yes	Yes	Yes	Premier
			2	Platinum Investment Inc	2		766,429,950	G\$	12,000,000	G\$	Yes	Yes	Yes	Premier
			3	4S Security & Building Ent	2		777,126,540	G\$			Yes	Yes	Yes	No Bid Sec Seen
			4	Total Construction Inc	2		833,000,000	G\$			Yes	Yes	Yes	No Bid Sec Seen
			5	Arjune Construction	2		791,610,662	G\$			Yes	Yes	Yes	No Bid Sec Seen
			6	Feroze Construction Services	2		750,652,318	G\$	7,506,523	G\$	Yes	Yes	Yes	Premier
			7	Gupta Engineering Services	2		955,667,764	G\$	9,316,788	G\$	Yes	Yes	Yes	Caricom
			8	VR Construction Inc	2		820,274,000	G\$	8,202,740	G\$	Yes	Yes	Yes	Caricom
			9	Jaiand Commodities Inc	2		795,828,842	G\$	7,983,492	G\$	Yes	Yes	Yes	Caricom
			10	Avinash Contracting & Scrap Metal	2		847,067,590	G\$	8,480,000	G\$	Yes	Yes	Yes	Premier
			11	Triple A Construction Service	2	935,844,954	759,389,000	G\$	7,593,890	G\$	Yes	Yes	Yes	Premier
				11		750,652,318								
Ministry of Education	122/2023/40	Re-construction of Christ Church Secondary School- Installation of Fire Prevention Units	1	A Orgasein & Son	2	0	6,759,000	G\$	136,000	G\$	Yes	Yes	Yes	Caricom
			2	BM Property Inv Inc	2		10,575,000	G\$	208,000	G\$	Yes	Yes	Yes	Caricom
			3	R&S Repair Shop	1	9,821,000	8,100,000	G\$			Yes	Yes	Yes	Bid Sec & Dec Form C/S
				3		6,759,000								

	Works And Goods - Bidders/Contract Awards Tender Details													
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Supreme Court of Judicature	18/2023/55	Construction of Magistrate Court and Living Quarters Timehri	1	PD Contracting	2	0	289,289,100	G\$	4,050,000	G\$	Yes	Yes	Yes	Assuria
			2	VG Group Guyana Inc	2		285,214,503	G\$	2,852,145	G\$	Yes	Yes	Yes	Premier
			3	S&K Constr Cons Serv & Gen Sup	2		360,643,590	G\$	7,212,871	G\$	Yes	Yes	Yes	Caricom
			4	Builders Engineering & Architectural Cons	2		310,186,100	G\$	3,101,861	G\$	Yes	Yes	Yes	Assuria
			5	Orion Engineering Inc	2		299,747,125	G\$	2,997,471	G\$	Yes	Yes	Yes	Premier
			6	Satesh Narine	2		291,894,850	G\$	2,918,948	G\$	Yes	Yes	Yes	Assuria
			7	Avinash Contracting & Scrap Metal	2		409,937,200	G\$		G\$	Yes	Yes	Yes	No Bid Sec Seen
			8	Emerald General Contracting &	2	319,231,900	480,178,000	G\$	4,801,780	G\$	Yes	Yes	Yes	Caricom
				8			285,214,503							
Ministry of Culture, Youth and Sport	33/2023/44	Supply and Installation of One (1) 313 KVA Generator National Cultural Centre	1	VR Construction Inc	1	0	14,500,000	G\$	290,000	G\$	Yes	Yes	Yes	Caricom
			2	Engineering & Construction Inc	2		10,316,519	G\$	206,330	G\$	Yes	Yes	Yes	GTM
			3	Farm Supplies Ltd	2		12,738,000	G\$	254,760	G\$	Yes	Yes	Yes	Assuria
			4	Cummings Electrical Company	2		10,242,428	G\$	220,000	G\$	Yes	Yes	Yes	Nafico
			5	Massy Motors Guyana Ltd	1		19,000,000	G\$	380,000	G\$	Yes	Yes	Yes	CG United
			6	Tels Engineering Services	2		12,825,000	G\$	400,000	G\$	Yes	Yes	Yes	Assuria
			7	PBS Technologies Guyana Inc	1		10,812,287	G\$	216,246	G\$	Yes	Yes	Yes	Nafico
			8	General Equipment Guy Ltd	2		14,077,597	G\$	218,552	G\$	Yes	Yes	Yes	Assuria
			9	BM Property Investment Inc	1		12,000,000	G\$	240,000	G\$	Yes	Yes	Yes	Caricom
				9			10,242,428							
Central Housing & Planning Authority	45/2023/45	Construction of Residence for the Caricom Secretary- General	1	Ivor Allen	2	0	291,598,037	G\$	4,682,270	G\$	Yes	Yes	Yes	Assuria
			2	McJunior International	2		170,000,127	G\$	2,550,000	G\$	Yes	Yes	Yes	Caricom
			3	Builders Hardware and General Supplies	2		360,455,856	G\$	5,406,837	G\$	Yes	Yes	Yes	Assuria
			4	Jaikam Construction & Supplies	2		240,349,993	G\$	4,500,000	G\$	Yes	Yes	Yes	Caricom
			5	Aika General Constr & Hardware Sup	2	149,818,599	263,279,834	G\$	2,700,000	G\$	Yes	Yes	Yes	Assuria
				5			170,000,127							

	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
Office of the Prime Minister	78/2023/02	Supply of Bucket Truck to Lethem Power Company Inc	1	Car Clean Enterprise	2	0	14,361,000	G\$	350,000	G\$	Yes	Yes	Yes	Hand in Hand
				1			14,361,000							
Ministry of Health	86/2023/47	Supply and Delivery of Laptops for HSDU	1	C Mobile	2	0	17,825,000	G\$	360,000	G\$	Yes	Yes	Yes	Nafico
			2	Starr Computer	2		6,451,379	G\$	322,600	G\$	Yes	Yes	Yes	Premier
			3	PBS Technologies Guy Inc	2		9,300,000	G\$	186,000	G\$	Yes	Yes	Yes	Nafico
			4	Nextech Inc	2		17,633,606	G\$	400,000	G\$	Yes	Yes	Yes	Premier
			5	Novar Industries	1		14,788,302	G\$	295,766	G\$	Yes	Yes	Yes	Nafico
			6	Gupta Engineering Service	2		17,360,000	G\$	347,200	G\$	Yes	Yes	Yes	Caricom
			7	A Plus Consulting & General Service	2		11,625,000	G\$	232,500	G\$	Yes	Yes	Yes	Diamond
			8	Digital Technology Group of Companies	2		7,604,300	G\$	152,086	G\$	Yes	Yes	Yes	Assuria
			9	RSConex Investment & Mgmt Inc	2		6,807,600	G\$	190,700	G\$	Yes	Yes	Yes	Caricom
			10	Cell Phone Shack	2		10,918,820	G\$	218,376	G\$	Yes	Yes	Yes	Premier
			11	Total Health Care Solution	2		12,043,500	G\$	242,000	G\$	Yes	Yes	Yes	Premier
			12	Survey Processing &	2		11,441,170	G\$	240,000	G\$	Yes	Yes	Yes	Caricom
			13	Meditron Inc	2		6,764,200	G\$	135,284	G\$	Yes	Yes	Yes	Diamond
			14	Jais & Jolts Inc	1		8,215,000	G\$	164,300	G\$	Yes	Yes	Yes	Assuria
			15	Compudel Business & IT Solutions	2		8,987,799	G\$			Yes	Yes	Yes	No Bid Sec Seen
			16	KM Technology	2		7,502,000	G\$	150,040	G\$	Yes	Yes	Yes	Diamond
			17	General Distributors	2		7,905,000	G\$	160,000	G\$	Yes	Yes	Yes	Caricom
			18	Modern Services	2		15,500,000	G\$	310,000	G\$	Yes	Yes	Yes	Assuria
			19	The Hardware Depot	2		10,230,000	G\$	204,400	G\$	Yes	Yes	Yes	Diamond
				19			6,451,379							
	87/2023/47	Supply and Delivery of I.T Equipment	1	Western Scientific	2	0	6,573,210	G\$	340,000	G\$	Yes	Yes	Yes	Premier
			2	The Hardware Depot	2		52,162,422	G\$	1,043,248	G\$	Yes	Yes	Yes	Diamond
			3	Starr Computer	2		30,098,599	G\$	912,925	G\$	Yes	Yes	Yes	Premier
			4	Compudel Business & IT Solutions	2		26,048,251	G\$	520,965	G\$	Yes	Yes	Yes	GTM
			5	Nextech Inc	2		29,297,564	G\$	600,000	G\$	Yes	Yes	Yes	Premier
			6	RSConex Investment Management	2		17,156,775	G\$	885,000	G\$	Yes	Yes	Yes	Caricom
			7	General Distributors	2		32,257,500	G\$	1,000,000	G\$	Yes	Yes	Yes	Caricom
			8	KM Technology	2		32,378,256	G\$	647,565	G\$	Yes	Yes	Yes	Diamond
			9	Laparkan Trading Guyana	2		15,790,000	G\$	315,800	G\$	Yes	Yes	Yes	GTM

