

Works And Goods - Bidders/Contract Awards Tender Details																	
Tender Number	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		
1	Ministry of Natural Resources and the Environment	17/2024/26	Consulting Services for Coducting Petroleum Resources and Reservoir Audit	1	De Golyer & Mac Naughton Corp(D&M) - Tech Proposal	1	0	0	0		0	Yes	0	0	0		
0				1	De Golyer & Mac Naughton Corp(D&M) - Fin Proposal	1		0									
0				2	Stratoil Energy Servs - Fin Proposal			0									
0				2	Stratoil Energy Servs - Tech Proposal	1		0						Yes			
0				3	Stratoil Energy Servs - Fin Proposal			0									
0				3	Beicip Franlab - Tech Proposal	1		0						Yes			
					6			0									
2	Min. of Labour Human Services and Social Security	35/2024/39	Supply of Garbage Bins & Collection & Disposal of Waste	1	Cevons Waste Management Inc	2	0	8,007,440	G\$	300,000	G\$	Yes	Yes	Yes	Assuria		
0				2	Puran Bros Disposal Inc	2		8,714,860	G\$	217,872	G\$	Yes	Yes	Yes	Assuria		
					2			8,007,440									
0		36/2024/39	Provision of Services for 2024 Lots 1: Sanitary Disposal Lot 2: Pest Control	1	Services Pros Pest Control L1	1	0	1,956,168	G\$		0	Yes	Yes	Yes	BSD C/S		
3		36/2024/39		1	Services Pros Pest Control L2			2,997,000	G\$								
0				2	Western Pest Control L2	2		2,816,370	G\$			Yes	Yes	Yes	BSD C/S		
0				3	Pest Ex Environmental Solution L1	2		1,820,000	G\$			Yes	Yes	Yes	BSD C/S		
0				3	Pest Ex Environmental Solution L2			945,000	G\$								
0				4	Puran Bros Disposal Inc L1	2		3,897,000	G\$	97,425	G\$	Yes	Yes	Yes	Assuria		
0				5	Terminex Pest Control L2			2,781,280	G\$								
0				5	Terminex Pest Control L1	2		2,262,330	G\$			Yes	Yes	Yes	BSD C/S		
0				6	Clean Products & Servs L1	1		1,967,400	G\$			Yes	Yes	Yes	BSD C/S		
					9			945,000									
0	Office of the Prime Minister	38/2024/02	Procurement of Equipment Lots 1&2 for NDMA	1	PBS Technologies Guyana Inc L2			3,604,393	G\$								
4		38/2024/02		1	PBS Technologies Guyana Inc L1	2		13,833,105	G\$	341,422	G\$	Yes	Yes	Yes	Assuria		
0				2	Vishnu Panday & Associates Inc L2			0									

Works And Goods - Bidders/Contract Awards Tender Details															
Tender Number	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
0		38/2024/02		2	Vishnu Panday & Associates Inc L1	2	0	15,966,440	G\$	320,000	G\$	Yes	Yes	Yes	RGBL
0				3	Digital Technology Group of Companies Inc L1	2		23,994,500	G\$	563,110	G\$	Yes	Yes	Yes	Assuria
0				3	Digital Technology Group of Companies Inc L2			4,161,000	G\$	83,220	G\$	Yes	Yes	Yes	
0				4	MAEC Enterprises L1	2		28,015,000	G\$	560,300	G\$	Yes	Yes	Yes	Assuria
0				4	MAEC Enterprises L2			4,151,900	G\$	83,038	G\$				
0				5	Techpro Guyana L2			0							
				10				0							
0				5	Techpro Guyana L1	2		19,325,366	G\$	386,508	G\$	Yes	Yes	Yes	Assuria
0		39/2024/02	Procurement of Router, Access Points and Printers Lot 1-3	1	Digital Technology Group of Companies Inc L2			15,973,600	G\$	128,106	G\$				
0				1	Digital Technology Group of Companies Inc L3			6,405,300	G\$	319,472	G\$				
5		39/2024/02		1	Digital Technology Group of Companies Inc L1	2	0	12,218,500	G\$	244,370	G\$	Yes	Yes	Yes	Assuria
0				2	PBS Technologies Guyana Inc L3			4,131,151	G\$						
0				2	PBS Technologies Guyana Inc L1	2		9,437,846	G\$	912,861	G\$	Yes	Yes	Yes	Assuria
0				2	PBS Technologies Guyana Inc L2			32,074,034	G\$						
0				3	MS Trading L1	2		13,725,000	G\$	274,500	G\$	Yes	Yes	Yes	Premier
0				3	MS Trading L2			19,354,000	G\$	387,080	G\$				
0				3	MS Trading L3			5,074,000	G\$	101,480	G\$				
0				4	Imon Wireless Solutions Inc L1	2		9,031,943	G\$	185,000	G\$	Yes	Yes	Yes	Assuria
0				4	Imon Wireless Solutions Inc L2			18,314,990	G\$	370,000	G\$				
0				5	A&M Procuring & Constr Servs L3	2		3,102,000	G\$	62,040	G\$	Yes	Yes	Yes	Premier
0				6	Techpro Guyana L1	2		9,145,000	G\$	182,900	G\$	Yes	Yes	Yes	Assuria
0				6	Techpro Guyana L2			14,851,000	G\$	297,020	G\$				
0				7	Armo's Constr & Sups	2		3,185,000	G\$	63,700	G\$	Yes	Yes	Yes	Premier
0				8	MAEC Enterprises L2			14,998,400	G\$	299,968	G\$				
0				8	MAEC Enterprises L1	2		121,275,000	G\$	242,550	G\$	Yes	Yes	Yes	Assuria
0				9	Atlas Business Solutions Inc L3	2		3,144,900	G\$	62,898	G\$	Yes	Yes	Yes	Assuria

Works And Goods - Bidders/Contract Awards Tender Details															
Tender Number	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
0		39/2024/02		10	Fort Resources L1	2		15,249,375	G\$	304,987	G\$	Yes	Yes	Yes	Assuria
					20			3,102,000							
0				10	Fort Resources L2			18,639,000	G\$	372,780	G\$				
6	Ministry of Home Affairs	52/2024/51	Procurement of servers			0	0			0		0	0	0	0
					1			0							
7		58/2024/51	Procurement of Tactical Equipment			0	0			0		0	0	0	0
					1			0							
8		83/2024/51	Procurement of Equipment-GPF	1	S&K Constr Consult Servs & Gen Sups	2	0	111,805,000	G\$	2,236,100	G\$	Yes	Yes	Yes	Caricom
0				2	Karligo Inc	1		63,000,000	G\$	1,260,000	G\$	Yes	Yes	Yes	Premier
0				3	Regal Stationery & Computer Centre	1		22,000,000	G\$	440,000	G\$	Yes	Yes	Yes	Premier
0				4	The Hardware Depot	2		107,800,000	G\$	2,156,000	G\$	Yes	Yes	Yes	Diamond
0				5	Meditron Inc	2		68,321,000	G\$	1,366,420	G\$	Yes	Yes	Yes	Diamond
0				6	Ele's Trading & Hardware	1		52,798,800	G\$	1,055,976	G\$	Yes	Yes	Yes	Assuria
0				7	General Distributors	2		53,246,830	G\$	1,200,000	G\$	Yes	Yes	Yes	Caricom
0				8	Supergraphics	2		305,000,000	G\$	6,100,000	G\$	Yes	Yes	Yes	Caricom
0				9	Laparkan Trading Guyana Co Ltd	1		54,000,000	G\$	108,000	G\$	Yes	Yes	Yes	GTM
0				10	Digital Technology Group of Co Inc	2		180,235,800	G\$	3,604,716	G\$	Yes	Yes	Yes	Assuria
					10			22,000,000							
9		84/2024/51	Procurement of Vehicles and Scanners for CANU	1	Deonarine Singh Trading	0	0	44,652,093	G\$	893,042	G\$	Yes	Yes	Yes	Premier
0				2	S&K Constr Consult Servs & Gen Sup	2		51,968,000	G\$	1,039,360	G\$	Yes	Yes	Yes	Caricom
0				3	BM Soat Auto Sales	2		70,000,000	G\$	1,400,000	G\$	Yes	Yes	Yes	Caricom
0				4	Karligo Inc	1		57,119,633	G\$	1,142,400	G\$	Yes	Yes	Yes	Premier
0				5	Car Clean Enterprise	2		47,700,000	G\$	1,600,000	G\$	Yes	Yes	Yes	Nafico
0				6	Ele's Trading & Hardware	1		11,250,000	G\$	225,000	G\$	Yes	Yes	Yes	Assuria
0				7	Guybiz Establishment	2		25,642,000	G\$	512,840	G\$	Yes	Yes	Yes	Assuria
					7			11,250,000							
0	Georgetown Public Hospital Corporation	97/2024/46	Supply and Delivery of Computer System and Batter Backups	1	North Star Trading Ent L1	2	0	41,541,000	G\$	1,226,939	G\$	Yes	Yes	Yes	Premier
0				1	North Star Trading Ent L2			16,372,461	G\$						
10		97/2024/46		1	North Star Trading Ent L3			3,433,500	G\$						
0				2	Starr Computer Inc L1	2		42,586,545	G\$	988,788	G\$	Yes	Yes	Yes	Premier

Works And Goods - Bidders/Contract Awards Tender Details															
Tender Number	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
0		97/2024/46		2	Starr Computer Inc L2			2,997,540	G\$						
0				2	Starr Computer Inc L3			3,853,140	G\$						
0				3	Meditron Inc L3			2,502,690	G\$						
0				3	Meditron Inc L4			10,149,260	G\$						
0				3	Meditron Inc L5			693,262	G\$						
0				3	Meditron Inc L1	2		52,116,514	G\$	1,337,782	G\$	Yes	Yes	Yes	Diamond
0				3	Meditron Inc L2			1,427,400	G\$						
0				4	KM Technology L1	2		44,057,799	G\$	1,049,258	G\$	Yes	Yes	Yes	Diamond
0				4	KM Technology L2			3,605,100	G\$						
0				4	KM Technology L3			4,800,000	G\$						
0				5	The Hardware Depot L1	2		67,344,000	G\$	2,022,440	G\$	Yes	Yes	Yes	Diamond
0				5	The Hardware Depot L2			6,588,000	G\$						
0				5	The Hardware Depot L3			9,300,000	G\$						
0				5	The Hardware Depot L4			17,890,000	G\$						
0				6	Ganesh's Hardware Constr & Imports L1	1		119,709,450	G\$	3,908,014	G\$	Yes	Yes	Yes	Assuria
0				6	Ganesh's Hardware Constr & Imports L2			16,052,028	G\$						
0				6	Ganesh's Hardware Constr & Imports L3			11,880,000	G\$						
0				6	Ganesh's Hardware Constr & Imports L4			23,877,999	G\$						
0				6	Ganesh's Hardware Constr & Imports L5			9,464,230	G\$	1,300,000	G\$	Yes	Yes	Yes	Assuria
0				7	PBS Technologies Guyana Inc L2			2,928,000	G\$						
0				7	PBS Technologies Guyana Inc L3			5,430,000	G\$						
0				7	PBS Technologies Guyana Inc L4			9,682,800	G\$						
0				7	PBS Technologies Guyana Inc L1	2		47,214,000	G\$						
0				8	Cell Phone Shack L1	2		64,308,945	G\$	1,845,539	G\$	Yes	Yes	Yes	Premier
0				8	Cell Phone Shack L2			4,472,520	G\$						
0				8	Cell Phone Shack L3			8,837,415	G\$						
0				8	Cell Phone Shack L4			4,658,061	G\$						
0				9	C Mobile L1	2		50,067,153	G\$	1,115,438	G\$	Yes	Yes	Yes	Nafico
					34			693,262							
0				9	C Mobile L2			13,234,011	G\$						
0				9	C Mobile L3			8,373,540	G\$						

Works And Goods - Bidders/Contract Awards Tender Details															
Tender Number	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