

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	Guyana Energy Agency	129/2023/01	Printing, Folding & Delivery of Brochures & Booklets to the GEA	1	No. 1 Premium Supplies Enterprise L1	1	0	1,040,000	G\$		0	Yes	Yes	Yes	NIS receipt, No Bid. Sec. Seen		
0				2	Kreative Printing Office Supplies L2			4,470,000	G\$	89,400	G\$						
0				2	Kreative Printing Office Supplies L1	1		1,340,000	G\$	26,800	G\$	Yes	Yes	Yes	Assuria		
0				3	JK Printing L1	1		1,368,000	G\$	27,360	G\$	Yes	Yes	Yes	Assuria		
0				4	Zeta Imports & Distribution L1	2		2,700,000	G\$			Yes	Yes	Yes	No bid sec. seen		
0				5	A1 Print Shop L2			1,435,000	G\$								
0				5	A1 Print Shop L1	2		750,000	G\$	43,700	G\$	Yes	Yes	Yes	Assuria		
0				6	Internet World L2			5,190,000	G\$								
0				6	Internet World L1	2		1,360,000	G\$	300,000	G\$	Yes	Yes	Yes	Nafico		
								9			750,000						
2	MOA-National Drainage and Irrigation Authority	162/2023/21	Construction of All-weather Road at Friendship Middle walk	1	Well Built Construction Service	2	0	135,550,000	G\$	2,600,000	G\$	Yes	Yes	Yes	Caricom		
0				2	Wild Oats Civil & Mechanical Engineering	2		139,700,000	G\$	2,800,000	G\$	Yes	Yes	Yes	Caricom		
0				3	GSK Excavation Services Inc.	2		78,851,000	G\$	78,851,000	G\$	Yes	Yes	Yes	Assuria		
0				4	MK Hoosein Contracting	2		100,500,000	G\$	1,586,640	G\$	Yes	Yes	Yes	Assuria		
0				5	Epcot Enterprise Inc.	2	79,332,000	135,800,000	G\$	2,720,000	G\$	Yes	Yes	Yes	Caricom		
					5			78,851,000									
3	National Agricultural Research Extension Institute	210/2023/21	Procurement of 100 Green Houses for NAREI	1	Modern Agri	2	0	199,345,000	G\$	3,300,000	G\$	Yes	Yes	Yes	Assuria		
0				2	Agrosol	1		254,690,000	G\$	3,820,350	G\$	Yes	Yes	Yes	Premier Ins.		
0				3	Ramgobin Livestock Pet Sup.	2		156,000,000	G\$	2,340,000	G\$	Yes	Yes	Yes	GBTI		
					3			156,000,000									
4	Ministry of Education	321/2023/40	Designs, Construction Cost and Supervision Services: Construction of Secondary School Building, Vreed-En-Hoop	1	Kalitech Inc.	0	0	0	0		0	Yes	Yes	Yes	Gin Proposal Sub.		
0				2	GR Engineering Company	2		0				Yes	Yes	Yes	Gin Proposal Sub. BSDP C/S		
0				3	CB & Associates Inc.			0				Yes	Yes	Yes	Gin Proposal Sub. BSDP C/S		

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0		321/2023/40		4	Origin Investments			0				Yes	Yes	Yes	Gin Proposal Sub. BSDP C/S
0				5	Sizwe Jackson Consulting Ser.			0				Yes	Yes	Yes	Gin Proposal Sub. BSDP C/S
					5			0							
5	Georgetown Public Hospital Corporation	486/2023/46	Supply and Delivery of Garbage and Linen Bins	1	Memorex Enterprise	2	0	67,720,000	G\$	1,400,000	G\$	Yes	Yes	Yes	Caricom
0				2	Meditron Inc.	2		6,402,265	G\$	128,049	G\$	Yes	Yes	Yes	Diamond
0				3	New GPC Inc.	2		6,399,669	G\$	160,000	G\$	Yes	Yes	Yes	GBTI
					3			6,399,669							
6		487/2023/46	Supply and Delivery of Paper Towel and Dispensers	1	Meditron Inc.	2	0	1,386,200	G\$		0	Yes	Yes	Yes	BSDP C/S
0				2	Memorex Enterprise	2		14,499,860	G\$	300,000	G\$	Yes	Yes	Yes	Caricom
0				3	New GPC Inc.	2		13,983,980	G\$	300,000	G\$	Yes	Yes	Yes	GBTI
0				4	South Wind Health & Defence	1		9,590,000	G\$	191,800	G\$	Yes	Yes	Yes	Caricom
					4			1,386,200							