

	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	Min. of Labour Human Services and Social Security	106/2023/39	Construction of Dorm Building at Mahaica Hospital	1	BM Property Investment Inc	2	0	177,573,300	G\$	3,551,466	G\$	Yes	Yes	Yes	Caricom
0				2	Andrect Engineering & Construction	2		105,634,000	G\$	1,500,000	G\$	Yes	No	Yes	NIS Ltr, Caricom
0				3	R&W Construction Plus	2		110,139,700	G\$	2,202,794	G\$	Yes	Yes	Yes	Caricom
0				4	Monnaf Arjune & Son Welding & Fab & Gen	2		115,008,725	G\$	2,330,117	G\$	Yes	Yes	Yes	Nafico
0				5	Synergy General Contracting & Gen Serv	1		0		2,115,604	G\$	No	Yes	No	Premier, Bid Pg not completed
0				6	Wazim & Son Infrastructure Inc	1		141,180,350	G\$	2,823,607	G\$	Yes	Yes	Yes	Premier
0				7	Hoosein Logistics & Supplies Inc	1		112,741,000	G\$	2,254,820	G\$	Yes	Yes	Yes	Caricom
0				8	Construct IT Inc	1		108,695,600	G\$	2,173,914	G\$	Yes	Yes	Yes	Nafico
0				9	AR Level Up Construction	2		114,669,230	G\$	2,293,385	G\$	Yes	Yes	Yes	Nafico
0				10	JOP SP Construction Service Inc	2		103,754,375	G\$	2,075,087	G\$	Yes	Yes	Yes	Diamond
0				11	Arjune Construction Inc	2		112,362,698	G\$			Yes	Yes	Yes	No Bid Security
0				12	Caribbean Building Concepts & Logistics	2		236,121,020	G\$	3,541,815	G\$	Yes	Yes	Yes	Nafico
0				13	KNPS Contracting & Supplies	2		116,279,550	G\$	2,325,591	G\$	Yes	Yes	Yes	Caricom
0				14	STP Investments Inc	1	116,505,850	123,520,390	G\$			Yes	Yes	Yes	No Bid Security
				14				0							
2	Ministry of Agriculture	199/2023/21	Construction of Shed for Equipment at Black Bush Polder	1	Xylem Enterprises	2	19,345,227	31,860,719	G\$	388,000	G\$	Yes	Yes	Yes	Nafico
				1				31,860,719							
3		213/2023/21	Construction of Concrete Drying Floor for the Ministry of Agriculture at Windsor Forest	1	Well Built Construction Services	1	0	38,944,500	G\$	400,000	G\$	Yes	Yes	Yes	Caricom
0				2	4N Hardware Store Inc	1		24,792,878	G\$	400,000	G\$	Yes	Yes	Yes	Caricom
0				3	STP Investments Inc	2	19,988,052	27,199,305	G\$	400,000	G\$	Yes	Yes	Yes	Premier
				3				24,792,878							
4	Ministry of Education	286/2023/40	Re-Scoping of the Design and Supervision of Civil Works-New Faculty of Health Sciences Building at the Turkeyen Campus	1	CB & Associates Inc	2	0	0	0		0	Yes	0	0	Tech & Fin Prop Submitted
0				2	E&A Consultants Inc	2		0				Yes			Tech & Fin Prop Submitted

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0		286/2023/40		3	Caribbean Engineering Management Cons Inc	2		0				Yes			Tech & Fin Prop Submitted
					3			0							
5	Ministry of Home Affairs	297/2023/51	Procurement of Dry and Fresh Ration Lots 1&2	1	LF Global L1	0	0	22,298,460	G\$	445,969	G\$	Yes	Yes	Yes	Assuria
0				2	Sawa Investments Inc L2			38,273,040	G\$	800,000	G\$				
0				2	Sawa Investments Inc L1	2		26,380,680	G\$	600,000	G\$	Yes	Yes	Yes	Premier
0				3	Impeccable Construction & General Supplies L1	1		32,205,624	G\$	644,112	G\$	Yes	Yes	Yes	Caricom
0				3	Impeccable Construction & General Supplies L2			15,267,840	G\$	305,357	G\$	Yes	Yes	Yes	
0				4	Connecting GUY L2			32,532,240	G\$	700,000	G\$				
0				4	Connecting GUY L1	2		34,358,000	G\$	500,000	G\$	Yes	Yes	Yes	Premier
0				5	Supergraphics L2			17,272,500	G\$						
0				5	Supergraphics L1	2		28,439,262	G\$	920,000	G\$	Yes	Yes	Yes	Caricom
0				6	Triple AAA Construction & Support Services L2			34,795,440	G\$	700,000	G\$				
0				6	Triple AAA Construction & Support Services L1	2		24,612,000	G\$	500,000	G\$	Yes	Yes	Yes	Premier
0				7	Innovative Company L1	1		16,616,340	G\$	605,265	G\$	Yes	Yes	Yes	Caricom
0				7	Innovative Company L2			13,646,940	G\$						
0				8	Nesha's Snackette L2			29,958,080	G\$	599,162	G\$				
0				8	Nesha's Snackette L1	1		29,334,080	G\$	586,682	G\$	Yes	No	Yes	NIS LTR, Caricom
0				9	Memorex Enterprises L2			16,781,580	G\$	360,000	G\$				
0				9	Memorex Enterprises L1	2		23,133,780	G\$	470,000	G\$	Yes	Yes	Yes	Caricom
0				10	Moore & Son Business Enterprise L2	1		12,957,270	G\$	257,145	G\$	Yes	Yes	Yes	Caricom
0				11	KNPS Contracting & Supplies L2			13,949,400	G\$	278,988	G\$				
0				11	KNPS Contracting & Supplies L1	1		19,422,000	G\$	388,440	G\$	Yes	Yes	Yes	Caricom
0				12	Deo's Imperial Supplies L2			22,168,760	G\$	443,375	G\$				
0				12	Deo's Imperial Supplies L1	1		31,287,520	G\$	625,790	G\$	Yes	Yes	Yes	Caricom
0				13	Civcon Engineering Contractors Inc L2			40,930,920	G\$						
0				13	Civcon Engineering Contractors Inc L1	1		30,473,000	G\$	1,311,078	G\$	Yes	Yes	Yes	Premier
0				14	S&S Contracting Service L2			14,400,960	G\$	288,019	G\$				

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0		297/2023/51		14	S&S Contracting Service L1	1		25,958,880	G\$	519,178	G\$	Yes	Yes	Yes	Assuria
0				15	Ashiek & Son Enterprise L2			24,803,760	G\$						
0				15	Ashiek & Son Enterprise L1	1		31,913,760	G\$	1,134,350	G\$	Yes	Yes	Yes	Assuria
0				16	HR Distributors L1	1		25,692,840	G\$	900,000	G\$	Yes	Yes	Yes	Assuria
0				16	HR Distributors L2			14,414,640	G\$						
0				17	NT Ventures L2			14,053,440	G\$						
0				17	NT Ventures L1	1		26,648,220	G\$	1,100,000	G\$	Yes	Yes	Yes	Assuria
0				18	A&Z Halaal Butchery L2			10,323,780	G\$						
0				18	A&Z Halaal Butchery L1	1		24,792,240	G\$	702,320	G\$	Yes	Yes	Yes	Caricom
					34			10,323,780							
6	Georgetown Public Hospital Corporation	347/2023/46	Procurement of Disposable Bed Sheets	1	New GPC Inc	2	0	7,924,000	G\$	175,000	G\$	Yes	Yes	Yes	Republic Bank
0				2	Meditron Inc	2		3,360,000	G\$	67,200	G\$	Yes	Yes	Yes	Diamond
					2			3,360,000							
7		363/2023/46	Procurement of Pharmaceuticals	1	Mike's Pharmacy	2	0	11,689,000	G\$	233,780	G\$	Yes	Yes	Yes	Premier
0				2	Global Healthcare Supplies	2		30,386,262	G\$	607,726	G\$	Yes	Yes	Yes	Republic Bank
0				3	The Healthcare Store	1		146,090,950	G\$			Yes	Yes	Yes	No Bid Security
0				4	Massy Distribution Guyana Inc	2		41,839,600	G\$	836,792	G\$	Yes	Yes	Yes	Republic Bank
0				5	New GPC Inc	2		225,329,097	G\$	4,900,000	G\$	Yes	Yes	Yes	Republic Bank
0				6	BPI Guyana Inc	2		18,408,150	G\$	367,486	G\$	Yes	Yes	Yes	Assuria
					6			11,689,000							
8		435/2023/46	Supply, Installation and Commissioning of Two 150 KVA Uninterrupted Power Supply	1	Tels Engineering Services	2	0	45,824,000	G\$	900,000	G\$	Yes	Yes	Yes	Assuria
0				2	MAEC Enterprises	2		55,987,000	G\$	1,119,740	G\$	Yes	Yes	Yes	Assuria
0				3	Meditron Inc	2		49,368,280	G\$	987,365	G\$	Yes	Yes	Yes	Diamond
0				4	NT Computeac	2		27,665,028	G\$	700,000	G\$	Yes	Yes	Yes	Assuria
0				5	Digital Technology Group of Co	2		51,478,042	G\$	1,029,561	G\$	Yes	Yes	Yes	Assuria
0				6	Standby Power Engineering Co	2		25,000,000	G\$	800,000	G\$	Yes	Yes	Yes	Assuria
					6			25,000,000							

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