	Wor	ks And Goods - Bid Tender [ders/Contract Awards 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 Education	06/2024/40	Provision of Creative and Authentic Costume Design for the Ministry of Education's Mashramani Band,2024	1	Nandre's Designer Wear & Kreations	2	C	0	0		0	Yes	Yes		Financial & Technical Prop Sub
					1			0							
2	Guyana Marketing Corporation	337/2023/21	Procurement of Security Services Lots 1-6	1	RK's Guyana Security Services L2			6,703,911	G\$						
0				1	RK's Guyana Security Services L4			6,703,911	G\$						
0				1	RK's Guyana Security Services L5			7,777,846	G\$						
0				1	RK's Guyana Security Services L3			7,777,846	G\$						
0				1	RK's Guyana Security Services L6			7,777,846							
0				1	RK's Guyana Security Services L1	1	C	6,703,911	G\$	450,000	G\$	Yes	Yes	Yes	Premier
0				2	Strategic Action Security Ltd L6			6,259,968	G\$						
0				2	Strategic Action Security Ltd L2			4,737,658	G\$						
0				2	Strategic Action Security Ltd L1			4,737,658	G\$	360,791	G\$	Yes	Yes	Yes	Nafico
0				2	Strategic Action Security Ltd L4			4,737,658	G\$						
0				2	Strategic Action Security Ltd L3			6,259,968	G\$						
0				2	Strategic Action Security Ltd L5			6,259,968	G\$						
0				3	Sheriff Security Inc L2			6,290,064	G\$						
0				3	Sheriff Security Inc L4			6,290,064	G\$						
0				3	Sheriff Security Inc L6			7,433,712						\sqcup	
0				3	Sheriff Security Inc L3			7,433,712							
0				3	Sheriff Security Inc L5			7,433,712							
0				3	Sheriff Security Inc L1	2		6,861,888		417,431	G\$	Yes	Yes	Yes	Assuria
0				4	Accusafe Security Service Inc L3			8,577,360							
0				4	Accusafe Security Service Inc L4			7,433,712							
0				4	Accusafe Security Service Inc L2			7,433,712							
0				4	Accusafe Security Service Inc L1	2		8,005,536		486,050	G\$	Yes	Yes	Yes	Assuria
0				4	Accusafe Security Service Inc L6			8,577,360	G\$						

	Wor	ks And Goods - Bidde Tender De													
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0		337/2023/21		4	Accusafe Security Service Inc L5			8,577,360	G\$						
0				5	Castle Security Services Inc L4			5,489,510	G\$						
0				5	Castle Security Services Inc L6			6,290,064	G\$						
0				5	Castle Security Services Inc L5			6,290,064	G\$						
0				5	Castle Security Services Inc L3	2		6,290,064	G\$	300,000	G\$	Yes	Yes	Yes	Premier
0				6	Nel Global Security Company Inc L3			7,526,400	G\$						
0				6	Nel Global Security Company Inc L6			7,526,400	G\$						
0				6	Nel Global Security Company Inc L5			7,526,400	G\$						
0				6	Nel Global Security Company Inc L2			5,504,304	G\$						
0				6	Nel Global Security Company Inc L1	1		5,504,304	G\$	390,921	G\$	Yes	Yes	Yes	Assuria
0				6	Nel Global Security Company Inc L4			5,504,304	G\$						
0				7	Atlas Security Services Inc L1	2		3,896,502	G\$	38,965	G\$	Yes	Yes	Yes	Nafico
0				7	Atlas Security Services Inc L6			5,337,024	G\$	53,370	G\$				
0				7	Atlas Security Services Inc L2			3,896,502	G\$	38,965	G\$				
0				7	Atlas Security Services Inc L5			5,337,024	G\$	53,370	G\$				
0				7	Atlas Security Services Inc L4			3,896,502	G\$	38,965	G\$				
0				7	Atlas Security Services Inc L3			5,337,024	G\$	53,370	G\$				
0				8	Elite Protection Services Inc L1	2		0 7,835,904	G\$	624,875	G\$	Yes	Yes	Yes	Premier
0				8	Elite Protection Services Inc L5			12,993,264	G\$						
0				8	Elite Protection Services Inc L2			7,835,904	G\$						
0				8	Elite Protection Services Inc L3			12,993,264	G\$						
0				8	Elite Protection Services Inc L4			7,835,904	G\$						
0				8	Elite Protection Services Inc L6			12,993,264	G\$						

	Wor	ks And Goods - Bidd Tender D	ders/Contract Awards etails												
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		337/2023/21		9	Hoosein's Security Services L3			5,695,367	G\$						
0				9	Hoosein's Security Services L6			5,695,367	G\$						
0				9	Hoosein's Security Services L1	1		5,695,367	G\$	341,722	G\$	Yes	Yes	Yes (Caricom
0				9	Hoosein's Security Services L2			5,695,367	G\$						
0				9	Hoosein's Security Services L4			5,695,367	G\$						
0				9	Hoosein's Security Services L5			5,695,367	G\$						
					52			3,896,502							
3	Guyana Defence Force	382/2023/53	Provision for Weeding, Pruning of Trees and Cleaning of Drains- Various Bases	1	Resolute Engineering L7			96,530	G\$						
0				1	Resolute Engineering L13			204,800	G\$						
0				1	Resolute Engineering L9			301,400	G\$						
0				1	Resolute Engineering L1	2	C	1,114,582	G\$	138,504	G\$	Yes	Yes	Yes /	Assuria
0				1	Resolute Engineering L4			656,413	G\$						
0				1	Resolute Engineering L6			64,194	G\$						
0				1	Resolute Engineering L5			465,613	G\$						
0				1	Resolute Engineering L10			452,032	G\$						
0				1	Resolute Engineering L12			1,062,000	G\$						
0				1	Resolute Engineering L11			1,220,155	G\$						
0				1	Resolute Engineering L3			200,260	G\$						
0				1	Resolute Engineering L8			523,226	G\$						
0				1	Resolute Engineering L2			563,795	G\$						
0				2	SB Plumbing, Welding & Gen Construction L2	2		5,276,920	G\$	455,019	G\$	Yes	Yes	Yes (Caricom
0				2	SB Plumbing, Welding & Gen Construction L7			1,173,000	G\$						
0				2	SB Plumbing, Welding & Gen Construction L5			4,650,000	G\$						
0				2	SB Plumbing, Welding & Gen Construction L6			1,179,072	G\$						
0				2	SB Plumbing, Welding & Gen Construction L12			5,644,000	G\$						
0				2	SB Plumbing, Welding & Gen Construction L4			3,445,740	G\$						

	Wor	ks And Goods - Bidde Tender De													
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		382/2023/53		2	SB Plumbing, Welding & Gen Construction L3			3,714,500	G\$						
0				3	KW Logistics & Bus Services L1	0		5,134,250	G\$	376,565	G\$	Yes	Yes	Yes	Nafico
0				3	KW Logistics & Bus Services L10			2,670,000	G\$						
0				3	KW Logistics & Bus Services L8			5,144,000	G\$						
0				3	KW Logistics & Bus Services L6			641,000	G\$						
0				3	KW Logistics & Bus Services L2			1,543,000	G\$						
0				3	KW Logistics & Bus Services L4			2,559,000	G\$						
0				3	KW Logistics & Bus Services L7			1,137,000	G\$						
0				4	ARS Construction Supplies & Services L6			11,171,104	- G\$						
0				4	ARS Construction Supplies & Services L4	2		14,257,580	G\$	160,000	G\$	Yes	Yes	Yes [Diamond
0				5	LD Contracting Services L2			2,210,960	G\$						
0				5	LD Contracting Services L1	1		5,622,132	G\$	550,000	G\$	Yes	Yes	Yes F	RBGL Chq
0				5	LD Contracting Services L10			1,284,024	- G\$						
0				5	LD Contracting Services L9			822,000	G\$						
0				5	LD Contracting Services L8			20,199,420	G\$						
0				6	Joseph Weathespoon Constr & Contr Ser L7			591,000	G\$	591,000	G\$				
0				6	Joseph Weathespoon Constr & Contr Ser L13			6,400,000	G\$	6,400,000	G\$				
0				6	Joseph Weathespoon Constr & Contr Ser L12			7,080,000	G\$	7,080,000	G\$				
0				6	Joseph Weathespoon Constr & Contr Ser L11			15,445,000	G\$	15,445,000	G\$				
0				6	Joseph Weathespoon Constr & Contr Ser L10			17,802,144	- G\$	17,802,144	G\$				
0				6	Joseph Weathespoon Constr & Contr Ser L9			9,870,000	G\$	9,870,000	G\$				
0				6	Joseph Weathespoon Constr & Contr Ser L8			68,601,260	G\$	68,601,260	G\$				
0				6	Joseph Weathespoon Constr & Contr Ser L6			262,016	G\$	262,016	G\$				

	Wor	ks And Goods - Bidde Tender De													
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		382/2023/53		6	Joseph Weathespoon Constr & Contr Ser L5			2,025,000	G\$	2,025,000	G\$				
0				6	Joseph Weathespoon Constr & Contr Ser L4			215,355	G\$	215,355	G\$				
0				6	Joseph Weathespoon Constr & Contr Ser L3			1,547,400	G\$	1,547,400	G\$				
0				6	Joseph Weathespoon Constr & Contr Ser L2			1,105,480	G\$	1,105,480	G\$				
0				6	Joseph Weathespoon Constr & Contr Ser L1	2		2,612,297	G\$	2,612,297	G\$	Yes	Yes	Yes (Caricom
0				7	Grass & Tree Trimmers L10			1,673,586	G\$						
0				7	Grass & Tree Trimmers L7			527,500	G\$						
0				7	Grass & Tree Trimmers L6			381,216	G\$						
0				7	Grass & Tree Trimmers L4			2,442,152	. G\$						
0				7	Grass & Tree Trimmers L2			2,210,960	G\$						
0				7	Grass & Tree Trimmers L1	2		6,966,132	G\$	284,031	G\$	Yes	Yes	Yes C	Caricom
0				8	Jars & Jolts Inc L6			1,965,120	G\$						
0				8	Jars & Jolts Inc L4	2		2,584,305	G\$	90,988	G\$	Yes	No		NIS Ltr, Assuria
0				9	Dey & Sons Reliable Trucking Service L8			897,752	G\$						
0				9	Dey & Sons Reliable Trucking Service L7			59,100	G\$						
0				9	Dey & Sons Reliable Trucking Service L6			58,953	G\$						
0				9	Dey & Sons Reliable Trucking Service L5			720,000	G\$						
0				9	Dey & Sons Reliable Trucking Service L4			861,435	G\$						
0				9	Dey & Sons Reliable Trucking Service L3			696,000	G\$						
0				9	Dey & Sons Reliable Trucking Service L2			552,740	G\$						
0				9	Dey & Sons Reliable Trucking Service L1	1		1,219,073	G\$	178,025	G\$	Yes	Yes	Yes	Nafico
0				9	Dey & Sons Reliable Trucking Service L13			896,000	G\$						
0				9	Dey & Sons Reliable Trucking Service L12			1,316,888	G\$						
0				9	Dey & Sons Reliable Trucking Service L11			926,700	G\$						

	Wor	ks And Goods - Bidde Tender De													
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		382/2023/53		9	Dey & Sons Reliable Trucking Service L10			422,606	G\$						
0				9	Dey & Sons Reliable Trucking Service L9			274,000	G\$						
0				10	Good Intent Logistics L10			169,651	G\$						
0				10	Good Intent Logistics L4			515,200	G\$						
0				10	Good Intent Logistics L3			179,950	G\$						
0				10	Good Intent Logistics L2			292,522	G\$						
0				10	Good Intent Logistics L1	1		770,648	G\$			Yes	Yes	Yes F	BSDP C/S
0				11	A&O Mohamad's & Sons Constr & Gen Sup L13			9,920,000	G\$						
0				11	A&O Mohamad's & Sons Constr & Gen Sup L12			5,120,400	G\$						
0				11	A&O Mohamad's & Sons Constr & Gen Sup L11			22,578,000	G\$						
0				11	A&O Mohamad's & Sons Constr & Gen Sup L10			6,685,043	G\$						
0				11	A&O Mohamad's & Sons Constr & Gen Sup L9			6,220,000	G\$						
0				11	A&O Mohamad's & Sons Constr & Gen Sup L8			10,965,000	G\$						
0				11	A&O Mohamad's & Sons Constr & Gen Sup L7			3,002,500	G\$						
0				11	A&O Mohamad's & Sons Constr & Gen Sup L6			3,355,240	G\$						
0				11	A&O Mohamad's & Sons Constr & Gen Sup L5			14,431,100	G\$						
0				11	A&O Mohamad's & Sons Constr & Gen Sup L4			2,983,999	G\$						
0				11	A&O Mohamad's & Sons Constr & Gen Sup L2			9,699,800	G\$						
0				11	A&O Mohamad's & Sons Constr & Gen Sup L1	2		23,332,826	G\$	2,365,878	G\$	Yes	Yes	Yes (Caricom
0				12	Teejara Construction L4			678,780	G\$	13,576	G\$				
0				12	Teejara Construction L2			375,905	G\$	7,519	G\$				
0				12	Teejara Construction L1	2		1,667,550	G\$	33,351	G\$	Yes	Yes	Yes (Caricom
0				13	Sigma Solutions L10			24,320,495	G\$	300,000	G\$				
0				13	Sigma Solutions L7			9,640,000	G\$	300,000	G\$				
0				13	Sigma Solutions L6			5,975,000	G\$	300,000	G\$				
0				13	Sigma Solutions L5			12,500,000	G\$	300,000	G\$				
0				13	Sigma Solutions L4			7,758,200	G\$	300,000	G\$				
0				13	Sigma Solutions L2	2		48,494,200	G\$			Yes	No	Yes (NIS Ltr, Caricom

	Wor	ks And Goods - Bidde Tender De													
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		382/2023/53		14	LS Contracting Services L13			1,600,000	G\$						
0				14	LS Contracting Services L12			2,304,000	G\$						
0				14	LS Contracting Services L10			5,309,909	G\$						
0				14	LS Contracting Services			3,014,000	G\$						
0				14	LS Contracting Services L8			23,283,800	G\$						
0				14	LS Contracting Services			1,365,000	G\$						
0				14	LS Contracting Services L6			1,484,360	G\$						
0				14	LS Contracting Services			7,350,000	G\$						
0				14	LS Contracting Services			6,881,540	G\$						
0				14	LS Contracting Services			6,914,500	G\$						
0				14	LS Contracting Services			2,600,300	G\$						
0				14	LS Contracting Services	2		13,049,440	G\$	1,503,137	G\$	Yes	Yes	Yes (Caricom
0				15	Impeccable Construction & Gen Sup L13			8,960,000	G\$						
0				15	Impeccable Construction & Gen Sup L12			10,272,000	G\$						
0				15	Impeccable Construction & Gen Sup L11			20,508,400	G\$						
0				15	Impeccable Construction & Gen Sup L10			6,532,998	G\$						
0				15	Impeccable Construction & Gen Sup L9			7,320,000	G\$						
0				15	Impeccable Construction & Gen Sup L8			40,463,500	G\$						
0				15	Impeccable Construction & Gen Sup L7			4,017,500	G\$						
0				15	Impeccable Construction & Gen Sup L6			2,700,000	G\$						
0				15	Impeccable Construction & Gen Sup L5			16,470,076	G\$						
0				15	Impeccable Construction & Gen Sup L4			2,413,455	G\$						
0				15	Impeccable Construction & Gen Sup L3			20,995,000	G\$						

	Wor	ks And Goods - Bidde Tender De													
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		382/2023/53		15	Impeccable Construction & Gen Sup L2			6,433,800	G\$						
0				15	Impeccable Construction & Gen Sup L1	2		24,240,236	G\$	3,006,637	G\$	Yes	Yes	Yes (Caricom
0				16	J's General Cleaning Weeding & Constr L10			19,454,530	G\$	389,091	G\$				
0				16	J's General Cleaning Weeding & Constr L7			15,012,500	G\$	300,250	G\$				
0				16	J's General Cleaning Weeding & Constr L6			2,918,800	G\$						
0				16	J's General Cleaning Weeding & Constr L5			16,100,000	G\$	292,000	G\$				
0				16	J's General Cleaning Weeding & Constr L4			4,637,750	G\$	86,144	G\$				
0				16	J's General Cleaning Weeding & Constr L3			38,185,000	G\$	483,700	G\$				
0				16	J's General Cleaning Weeding & Constr L2			31,925,900	G\$	427,834	G\$				
0				16	J's General Cleaning Weeding & Constr L1	2		97,001,670	G\$	2,027,492	G\$	Yes	Yes	Yes	Caricom
0				16	J's General Cleaning Weeding & Constr L13			17,600,000	G\$	352,000	G\$				
0				16	J's General Cleaning Weeding & Constr L12			17,600,000	G\$			No			
0				17	Saam General Contracting L13			5,120,000	G\$						
0				17	Saam General Contracting L12			5,664,000	G\$						
0				17	Saam General Contracting L11			9,262,000	G\$						
0				17	Saam General Contracting L10			2,381,048	G\$						
0				17	Saam General Contracting L8			56,877	G\$						
0				17	Saam General Contracting L7			746,750	G\$						
0				17	Saam General Contracting L6			524,032	G\$						
0				17	Saam General Contracting L5			2,600,000	G\$						
0				17	Saam General Contracting L4	0		6,030,040	G\$						
0				17	Saam General Contracting L3			1,615,000	G\$						
0				17	Saam General Contracting L2			3,219,400	G\$						

	Wor	ks And Goods - Bidde Tender De	ers/Contract Awards tails												
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		382/2023/53		17	Saam General Contracting L1	1		10,959,034	- G\$	2,100,066	G\$	Yes	Yes	Yes	Premier
0				18	QA Civil Works L13			371,200	G\$						
0				18	QA Civil Works L12			1,371,600	G\$						
0				18	QA Civil Works L11			1,235,600	G\$						
0				18	QA Civil Works L10			169,042	G\$						
0				18	QA Civil Works L9			681,000	G\$						
0				18	QA Civil Works L8			1,241,264	- G\$						
0				18	QA Civil Works L7			78,800	G\$						
0				18	QA Civil Works L6			52,403	G\$						
0				18	QA Civil Works L5			195,000	G\$						
0				18	QA Civil Works L4			499,100	G\$						
0				18	QA Civil Works L3			182,550	G\$						
0				18	QA Civil Works L2			300,690	G\$						
0				18	QA Civil Works L1	2		929,719	1	280,000	G\$	Yes	Yes	Yes	Caricom
0				19	☐ Contracting Service L13			1,600,000	G\$	32,000	G\$				
0				19	☐ Contracting Service L12			2,304,000	G\$	46,080	G\$				
0				19	LJ Contracting Service L10			6,119,242	G\$	122,384	G\$				
0				19	LJ Contracting Service L9			3,288,000	G\$	65,760	G\$				
0				19	LJ Contracting Service L8			23,313,800	G\$	466,276	G\$				
0				19	LJ Contracting Service L7			1,600,000	G\$	32,000	G\$				
0				19	LJ Contracting Service L6			1,700,400	G\$	34,008	G\$				
0				19	☐ Contracting ServiceL5			9,000,000	G\$	180,000	G\$				
0				19	LJ Contracting Service L4			8,691,830	G\$	173,837					
0				19	LJ Contracting Service L3			5,305,000	G\$	106,100	G\$				
0				19	LJ Contracting Service L2			3,063,260	G\$	61,265	G\$				
0				19	LJ Contracting Service L1	2		14,524,880	G\$	290,498	G\$	Yes	Yes	Yes	Caricom
0				20	JR Civil Works L13			10,240,000	G\$						
0				20	JR Civil Works L12			8,496,000	G\$						
0				20	JR Civil Works L11			18,496,000							
0				20	JR Civil Works L10			2,661,548	G\$						

	Wor	ks And Goods - Bidde Tender De													
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0		382/2023/53		20	JR Civil Works L9			685,000	G\$						
0				20	JR Civil Works L8			10,877,640	G\$						
0				20	JR Civil Works L7			784,000	G\$						
0				20	JR Civil Works L6			524,032	G\$						
0				20	JR Civil Works L5			14,175,000	G\$						
0				20	JR Civil Works L4			3,065,805	G\$						
0				20	JR Civil Works L3			6,764,500	G\$						
0				20	JR Civil Works L2			4,421,920	G\$						
0				20	JR Civil Works L1	2		13,932,264	G\$	1,903,314	G\$				
0				21	BS Contracting & Procurement Services L13			448,000	G\$						
0				21	BS Contracting & Procurement Services L12			1,274,400	G\$						
0				21	BS Contracting & Procurement Services L11			1,228,600	G\$						
0				21	BS Contracting & Procurement Serv L10			154,332	G\$						
0				21	BS Contracting & Procurement Services L9			619,000	G\$						
0				21	BS Contracting & Procurement Services L8			1,156,049	G\$						
0				21	BS Contracting & Procurement Services L7			68,950	G\$						
0				21	BS Contracting & Procurement Services L6			39,302	G\$						
0				21	BS Contracting & Procurement Services L5			305,000	G\$						
0				21	BS Contracting & Procurement Services L4			576,000	G\$						
0				21	BS Contracting & Procurement Services L3			186,957	G\$						
0				21	BS Contracting & Procurement Services L2			316,167	G\$						

	Wor	ks And Goods - Bidde Tender De													
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		382/2023/53			BS Contracting & Procurement Services L1	2		953,842	G\$	240,000	G\$	Yes	Yes	Yes	Caricom
0					RAHF Landscaping & Electrical L13			14,080,000	G\$						
0					RAHF Landscaping & Electrical L12			14,436,000	G\$						
0				22	RAHF Landscaping & Electrical L11			25,432,000	G\$						
0					RAHF Landscaping & Electrical L10			29,678,649	G\$						
0					RAHF Landscaping & Electrical L9			16,440,000	G\$						
0					RAHF Landscaping & Electrical L8			12,702,200	G\$						
0					RAHF Landscaping & Electrical L7			8,577,500	G\$						
0					RAHF Landscaping & Electrical L6			9,818,800	G\$						
0					RAHF Landscaping & Electrical L2			16,184,500	G\$						
0					RAHF Landscaping & Electrical L1	2		52,869,260	G\$	34,590,502	G\$	Yes	Yes	Yes	Caricom
					202			39,302							