	Works And Goo	ds - 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 IRC	Drawn On Institution
Ministry of Health	03/2023/47	Supply and Delivery of Stationery Supplies for program 1-8	_	Ravina's Anands Home Goods	2		0 20,698,000	G\$	414,000	G\$	Yes		Bank of Baroda
			2	Meditron Inc.	2		305,267,440	G\$	8,105,348	G\$	Yes	Yes Yes	Diamond Ins.
				Regal Stationery & Computer Centre	2		835,272,960	G\$	16,705,559	G\$	Yes	Yes Yes	Assuria
			4	Paradise Food Products	2		308,462,600	G\$	6,189,652	G\$	Yes	Yes Yes	Diamond Ins.
			5	General Distributors	2		854,245,200	G\$	21,000,000	G\$	Yes	Yes Yes	Caricom Ins.
			6	Optimum Supplies	2		31,536,326	G\$	630,727	G\$	Yes	Yes Yes	Premier Ins.
				V&S Printery & Stationery Supplies	2		334,169,268	G\$	6,683,385	G\$	Yes	Yes Yes	Premier Ins.
			8	Toners R Us	2		1,170,000	G\$			Yes		Bid Secure Page signed but not Comp.
			9	Nation Wide Imports	2		35,361,400	G\$	707,228	G\$	Yes	Yes Yes	GTM
				Khan's Consultancy & Procurement Ser.	2		1,872,670,100	G\$	37,453,402	G\$	Yes	Yes Yes	Caricom
			11	A1 Print Shop	2		422,798,900	G\$	8,455,978	G\$	Yes	Yes Yes	Assuria
			12	A&Z Halal Butcjery			683,433,400	G\$	14,355,548	G\$	Yes	Yes Yes	Caricom Ins.
			13	P. Ramroop & Sons	2		259,956,500	G\$	5,199,130	G\$	Yes	Yes Yes	Caricom Ins.
				United Trading & Business Services	2		116,951,130	G\$	2,339,022	G\$	Yes	Yes Yes	GTM
				14			1,170,000						