

Works And Goods - 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	IRD	Drawn On Institution
Ministry of Public Works	102/2022/31	Provision of Transportation Services for the Delivery of Heavy Fuel Oil and Light Fuel oil	1	Naipaul Singh Transportation & General Service	2	0	39	G\$	2,000,000	G\$	Yes	Yes	Yes	Premier Ins
				<b>1</b>			<b>39</b>							
	117/2022/31	Lot 1: Construction of Port kaituma Stelling, Lot 2: Upgrade of Kingston Goods Wharf	1	Kares Engineering Inc. L2	2	0	799,004,470	G\$	16,500,000	G\$	Yes	Yes	Yes	Assuria
			2	International Import & Supplies L1	2		1,413,705,446	G\$	16,500,000	G\$	Yes	Yes	Yes	Premier Ins
			3	S. Maraj Contracting Services L2	2		1,367,508,670	G\$	16,500,000	G\$	Yes	Yes	Yes	Caricom
			4	H. Nauth & Sons L2	2		1,113,259,950	G\$	16,500,000	G\$	Yes	Yes	Yes	Premier Ins.
			5	Yunas Civil & Building Construction Services L1	1	1,096,074,127	995,975,780	G\$	16,500,000	G\$	Yes	Yes	Yes	Caricom
			5	Yunas Civil & Building Construction Services L2		1,094,079,547	1,113,562,450	G\$	16,500,000	G\$				
				<b>6</b>			<b>799,004,470</b>							
	118/2022/31	Hinterland Roads (Phase 2) Lot 39: Rehabilitation of Mahdia Main Access (Mango Landing to Mahdia), Lot 40: Rehabilitation of Bamia Road, region 10	1	O&O General Contracting Services L40	2	0	53,851,560	G\$	800,000	G\$	Yes	Yes	Yes	Caricom
			1	O&O General Contracting Services L39			91,725,165	G\$	1,400,000	G\$				
			2	K&K Construction & Hardware Supplies L39	2		84,063,000	G\$	1,400,000	G\$	Yes	Yes	Yes	Caricom
			2	K&K Construction & Hardware Supplies L40			49,726,426	G\$						
			3	JK Enterprise Inc L39	2		91,278,600	G\$	1,400,000	G\$	Yes	Yes	Yes	Nafico
			3	JK Enterprise Inc L40			50,925,494	G\$	800,000	G\$				
			4	Caribbean Concrete Guyana Inc. L40			70,147,581	G\$	800,000	G\$				
			4	Caribbean Concrete Guyana Inc. L39	2		138,136,740	G\$	1,400,000	G\$	Yes	Yes	Yes	Nafico
			5	AJM Enterprise L39	2		116,345,250	G\$	1,400,000	G\$	Yes	Yes	Yes	Caricom
			6	Legalise Trucking & Contracting Services L40			76,774,950	G\$	800,000	G\$				
			6	Legalise Trucking & Contracting Services L39	2		102,446,035	G\$	1,400,000	G\$	Yes	Yes	Yes	Caricom
			7	Handel Garnett Construction Firm L40			52,476,270	G\$	800,000	G\$				
			7	Handel Garnett Construction Firm L39	2		94,549,875	G\$	1,400,000	G\$	Yes	Yes	Yes	Caricom

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	118/2022/31		8	BlackRock Development Company Inc. L39	2		94,448,655	G\$	1,400,000	G\$	Yes	Yes	Yes	Caricom
			9	United Contracting & Supplies L40		56,843,493	51,271,921	G\$	800,000	G\$				
			9	United Contracting & Supplies L39	2	95,622,660	91,560,212	G\$	1,400,000	G\$	Yes	Yes	Yes	Caricom
			10	Guycanada Infrastructure Services L40			63,166,282	G\$	800,000	G\$				
			10	Guycanada Infrastructure Services L39	2		110,985,292	G\$	1,400,000	G\$	Yes	Yes	Yes	Caricom
				<b>18</b>			<b>49,726,426</b>							
Ministry of Education	132/2022/40	Photocopying of 16,000 Curriculum Guides	1	Beyond 2000 Printing Inc	3	0	51,256,600	G\$		0	Yes	Yes	Yes	0
			2	A1 Print Shop	2		31,652,000	G\$			Yes	Yes	Yes	
			3	E&M Essential Business Services	2		14,166,000	G\$			Yes	Yes	Yes	
			4	Flash Drive Only										
				<b>4</b>			<b>0</b>							
Ministry of Health	144/2022/47	Supply and Delivery of Laboratory Equipment- MOH	1	Clever Solutions Ltd (T&T)	1	0	16,717,806	G\$	315,000	G\$	Yes	N/A	N/A	Assuria
			2	Biomedical Enterprise (T&T)	1		287,664	USD \$	322,500	G\$	Yes	N/A	N/A	Premier Ins
			3	Western Scientific Guyana Ltd	1		32,882	USD \$	315,000	G\$	Yes	Yes	Yes	Premier Ins
			4	New GPC Inc	1		22,580,630	G\$	315,675	G\$	Yes	Yes	Yes	Premier Ins
			5	Tripple U & Companies Inc	1		6,086,500	G\$	1,500	USD \$	Yes	Yes	Yes	Caricom
				<b>5</b>			<b>32,882</b>							
Ministry of Home Affairs	158/2022/51	Procurement of Armored Vehicle-MOHA	1	Veyron International Trades	3	0	58,320,000	G\$	1,166,400	G\$	Yes	Yes	No	Premier Ins
			2	Queensway Security Service Inc	1		90,196,800	G\$	1,803,936	G\$	Yes	Yes	Yes	Demerara Bank
			3	Car Clean Enterprise	2		49,895,000	G\$	1,000,000	G\$	Yes	Yes	Yes	Hand In Hand
				<b>3</b>			<b>49,895,000</b>							
MOA-National Drainage and Irrigation Authority	74/2022/21 Fin	Provision of Consultancy for the Design Review and Supervision Services for the Construction of Pump Station at Charity region No 2	1	E&A Consultants Inc (Vat)			2,268,000	G\$						
			1	E&A Consultants Inc	1	0	21,064,000	G\$		0	0	0	0	0
			2	CB & Associates Inc (Vat Inc.)	1		18,135,120	G\$						

