

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	Ministry of Public Works	101/2024/31	EOI- Consulting Services- Upgrade of Real Time Project Management Information System (R-PIM)-WSG	1	Power Dash Analytics	1	0	0	0		0	Yes	Yes	Yes	0
0				2	V75 Inc	1		0			Yes	Yes	Yes		
					2			0							
2	Guyana Water Inc.	107/2024/45	Supply, Delivery and Testing of Sewer Cleaning Machine & Spares	1	Jumbo Jet Auto Sales	1	0	24,000,000	G\$	360,000	G\$	Yes	Yes	Yes	NIS Rec, Premier
0				2	Supergraphic	2		127,061,704	G\$	1,920,000	G\$	Yes	Yes	Yes	Caricom
0				3	S Jagmohan Constr. & Gen Supplies Inc	2		43,700,000	G\$	1,200,000	G\$	Yes	Yes	Yes	Premier
					3			24,000,000							
3	Office of the Prime Minister	179/2024/02	Supply and Delivery of Aluminum Service Cables with Concentric Neutral	1	Akamai Inc	2	0	22,875,000	G\$	610,000	G\$	Yes	Yes	Yes	Caricom
0				2	Tels Engineering Service	2		26,930,000	G\$	850,000	G\$	Yes	Yes	Yes	Assuria
0				3	2020 FMCG Inc	1		19,750,000	G\$	400,000	G\$	Yes	Yes	Yes	Republic Bank
0				4	East Bank Electrical & Industrial Supplies	1		20,200,000	G\$	404,000	G\$	Yes	Yes	Yes	Assuria, Receipts for both NIS & GRA
					4			19,750,000							
4	Ministry of Public Service	24/2024/14	Supply of Laptop Computers	1	Digital Technology Group of Companies Inc	2	0	72,756,000	G\$	1,455,120	G\$	Yes	Yes	Yes	Assuria
0				2	Synetech Inc	2		88,360,000	G\$	1,800,000	G\$	Yes	Yes	Yes	Premier
0				3	RRT Enterprise and Auto Sales	2		60,160,000	G\$	1,203,200	G\$	Yes	Yes	Yes	Premier
0				4	Cell Phone Shack	2		64,721,256	G\$	1,294,425	G\$	Yes	Yes	Yes	Premier
0				5	E Networks Inc	2		66,363,624	G\$	1,447,570	G\$	Yes	Yes	Yes	Demerara Bank
0				6	RSConex Investment & Management Inc	1		75,200,000	G\$	2,700,000	G\$	Yes	Yes	Yes	Caricom
0				7	PBS Technology Guyana Inc	2		63,168,000	G\$	1,263,360	G\$	Yes	Yes	Yes	Assuria
0				8	MAEC Enterprises	2		72,530,400	G\$	1,450,608	G\$	Yes	Yes	Yes	Assuria
0				9	C-Mobile	2		62,784,480	G\$	1,096,999	G\$	Yes	Yes	Yes	Nafico
0				10	Giftland Office Max	1		52,602,400	G\$	1,052,048	G\$	Yes	Yes	Yes	Nafico
					10			52,602,400							
5	National Agricultural Research Extension Institute	285/2024/21	Construction of Housing Facility for Cassava Processing Facility Equipment at Parika	1	J&A Lumberyard & Contracting Service	2	0	22,794,530	G\$	455,891	G\$	Yes	Yes	Yes	Assuria

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0		285/2024/21		2	Stagra Inc	2		34,261,590	G\$	700,000	G\$	Yes	Yes	Yes	Caricom
0				3	Emeralds Gen Contr. & Distributors	2		26,077,420	G\$	521,541	G\$	Yes	Yes	Yes	Caricom
0				4	Synergy Logistics	0	23,711,534	24,864,620	G\$	497,292	G\$	Yes	Yes	Yes	Premier
					4			22,794,530							
6	Ministry of Education	44/2024/40 Fin.	Design and Supervision Service-Construction of Inter-Connected Drainage Network & Control Discharge Mechanism (CPCE)	1	Kalitech Inc (94 Points)	0	0	9,500,000	G\$		0	Yes	0	0	0
0				3	PME Consulting Engineer Inc (89 Points)	2		15,000,000	G\$			Yes			
					2			9,500,000							
7		504/2024/40	Procurement of the Printing of Nursery Curriculum	1	A1 Print & Supplies	2	0	9,360,000	G\$		0	Yes	Yes	Yes	BSD Form C/S
0				2	V&S Printery & Stationery Supplies	2		10,588,320	G\$			Yes	Yes	Yes	BSD Form C/S
0				3	F&H Printery & Establishment Inc	2		8,280,000	G\$			Yes	Yes	Yes	BSD Form C/S
0				4	E&M Essential Business Service	2		9,540,000	G\$			Yes	Yes	Yes	BSD Form C/S
					4			8,280,000							