

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	MOA-National Drainage and Irrigation Authority	100/2024/21	Mechanical Excavation of Powaikuru Creek	1	Supreme Contracting & Supplies	2	0	25,600,000	G\$	512,000	G\$	Yes	Yes	Yes	Caricom
0				2	Prored Resources	2		39,000,000	G\$	800,000	G\$	Yes	Yes	Yes	Premier
0				3	Nicozy General Construction	0	19,575,000	19,362,500	G\$	387,250	G\$	Yes	Yes	Yes	Caricom
					3			19,362,500							
2		101/2024/21	Construction of Trestle at Uruberu Road Paramakatio	1	Trevor & Son General Constr Service	2	0	14,134,800	G\$	282,696	G\$	Yes	Yes	Yes	Assuria
0				2	N&A Construction	2		13,900,000	G\$	278,000	G\$	Yes	Yes	Yes	Caricom
0				3	R Razack Business Enterprise	2		13,147,959	G\$	287,059	G\$	Yes	Yes	Yes	Premier
0				4	Lene's Contracting Enterprise	2		11,947,900	G\$	238,958	G\$	Yes	Yes	Yes	Caricom
0				5	Diversity Investments Inc	2		13,541,005	G\$	270,820	G\$	Yes	Yes	Yes	Caricom
0				6	Fraser Construction	2		13,242,317	G\$	266,000	G\$	Yes	Yes	Yes	Caricom
0				7	Charles Smithet Construction	2		13,223,290	G\$	0		Yes	Yes	Yes	No Bid Security
0				8	R Kissoon Contracting Service	2		14,338,600	G\$	360,000	G\$	Yes	Yes	Yes	Premier
0				9	Curtis Garraway & Son Construction	2		13,198,860	G\$	263,977	G\$	Yes	Yes	Yes	Assuria
0				10	Feroze Khan & Son Enterprise	2		12,147,900	G\$	242,958	G\$	Yes	Yes	Yes	Premier
0				11	Nicozy General Construction	2		14,196,100	G\$	283,922	G\$	Yes	Yes	Yes	Caricom
0				12	James Contracting Enterprise	2	9,652,950	12,047,900	G\$	240,958	G\$	Yes	Yes	Yes	Assuria
					12			11,947,900							
3		102/2024/21	Drainage and Irrigation Works in Kurukabaru	1	James Contracting Enterprise	2	0	39,201,300	G\$	784,026	G\$	Yes	Yes	Yes	Assuria
0				2	R Kissoon Contracting Service	2		46,354,450	G\$	1,100,000	G\$	Yes	Yes	Yes	Premier
0				3	RI General Contracting Services	0		41,349,120	G\$	928,515	G\$	Yes	Yes	Yes	Caricom
0				4	Curtis Garraway & Son Construction	2		41,998,860	G\$	839,977	G\$	Yes	Yes	Yes	Assuria
0				5	Lene's Contracting Enterprise	2		39,101,300	G\$	782,026	G\$	Yes	Yes	Yes	Caricom
0				6	Feroze Khan & Son Enterprise	2		39,301,300	G\$	786,026	G\$	Yes	Yes	Yes	Premier
0				7	N&A Construction	2		45,175,500	G\$	903,510	G\$	Yes	Yes	Yes	Caricom
0				8	R Razack Business Enterprise	2		44,864,123	G\$	928,515	G\$	Yes	Yes	Yes	Premier

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0		102/2024/21		9	Hansi Engineering	2	46,425,770	42,465,000	G\$	928,515	G\$	Yes	Yes	Yes	Nafico
					9			39,101,300							
4		103/2024/21	Construction of Access Bridge at Lacabu	1	Skyline General Contractors	1	0	29,749,000	G\$	500,000	G\$	Yes	Yes	Yes	Premier
0				2	RN Construction	2		21,055,500	G\$	421,110	G\$	Yes	Yes	Yes	Caricom
0				3	Triple A General Construction Services	1		21,623,200	G\$	432,464	G\$	Yes	Yes	Yes	Premier
0				4	A Nazier & Son Contracting	2		22,902,260	G\$	480,000	G\$	Yes	Yes	Yes	Caricom
0				5	Trevor & Son General Contracting Services	2		22,313,115	G\$	446,263	G\$	Yes	Yes	Yes	Assuria
0				6	SBC Constr. Supplies & Transportation	2		22,627,200	G\$	473,466	G\$	Yes	Yes	Yes	Assuria
0				7	Eblair General Construction Inc	2		21,985,500	G\$	440,000	G\$	Yes	Yes	Yes	Assuria
0				8	I Khan Contracting Service	2		21,263,300	G\$	425,266	G\$	Yes	Yes	Yes	Assuria
0				9	BBS Construction Mining & Security Inc	1		22,726,368	G\$	449,793	G\$	Yes	Yes	Yes	Assuria
0				10	Black's & Son Construction	2		22,823,300	G\$	473,466	G\$	Yes	Yes	Yes	Nafico
0				11	Hardware Supplies Inc	0		22,983,300	G\$	473,466	G\$	Yes	Yes	Yes	Caricom
0				12	Matrix Contractors	1		29,849,000	G\$	500,000	G\$	Yes	Yes	Yes	Premier
0				13	BS Contracting Services	1		22,489,635	G\$	449,793	G\$	Yes	Yes	Yes	Assuria
0				14	Khan's Constr. & Transportation Service Inc	2		20,705,325	G\$	473,466	G\$	Yes	Yes	Yes	Nafico
0				15	K Kusial General Contractor	1	23,673,300	22,000,000	G\$	440,000	G\$	Yes	Yes	Yes	Diamond
					15			20,705,325							
5		94/2024/21	Procurement of Timber Mats for the EDWC	1	Raj Civil Engineering Construction	2	0	11,900,000	G\$	119,000	G\$	Yes	Yes	Yes	Diamond
0				2	BBS Construction Mining & Security Inc	1	0	12,724,800	G\$	125,923	G\$	Yes	Yes	Yes	Assuria
0				3	Saywack & Saywack Associated Services	2		13,277,000	G\$	199,155	G\$	Yes	Yes	Yes	Nafico
0				4	Strathclyde	2		12,000,000	G\$	120,000	G\$	Yes	Yes	Yes	Caricom
0				5	SDM Enterprise	2		12,165,000	G\$	121,650	G\$	Yes	Yes	Yes	Caricom
0				6	BC Contracting Services	1		12,592,250	G\$	125,923	G\$	Yes	No	Yes	Assuria
0				7	Persaud Engineering & Hydraulic Services	1		11,622,500	G\$	198,825	G\$	Yes	Yes	Yes	Caricom
0				8	Variety Woods & Greenheart Ltd	2		12,488,700	G\$	198,825	G\$	Yes	Yes	Yes	Diamond
0				9	BM Property Investments Inc	2		12,255,000	G\$	172,550	G\$	Yes	Yes	Yes	Caricom

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0		94/2024/21		10	J&A Lumberyard & Contracting Services	2		13,710,000	G\$	131,700	G\$	Yes	Yes	Yes	Assuria
0				11	Wild Oats Civil & Mechanical Eng	2		12,954,000	G\$	132,550	G\$	Yes	Yes	Yes	Caricom
0				12	MS Trading	2		11,858,000	G\$	237,160	G\$	Yes	Yes	Yes	Premier
					12			11,622,500							
6		95/2024/21	Supply and Delivery of Irrigation Pipes for St. Vincent, Pai Pang	1	MS Trading	2	0	9,446,000	G\$	188,920	G\$	Yes	Yes	Yes	Premier
0				2	Divyan International Inc	2		9,662,500	G\$	193,250	G\$	Yes	Yes	Yes	Caricom
0				3	Grimmond's Electrical & Transportation Serv	0		9,380,500	G\$	152,000	G\$	Yes	Yes	Yes	Assuria
0				4	MVR Construction	1		9,387,000	G\$	187,740	G\$	Yes	Yes	Yes	Premier
					4			9,380,500							
7		96/2024/21	Supply and Delivery of One No.40 Cusec Mobile Pump to NDIA	1	General Engineering Sup & Service Inc	2	0	53,560,000	G\$	1,300,000	G\$	Yes	Yes	Yes	Assuria
0				2	BM Property Investments Inc	2		77,210,000	G\$	1,544,200	G\$	Yes	Yes	Yes	Caricom
					2			53,560,000							
8		97/2024/21	Rehabilitation of Anna Regina Pump Station	1	Gharbaran Construction	2	0	144,865,000	G\$	2,500,000	G\$	Yes	Yes	Yes	Premier
0				2	Roopan Ramotar Investment	2		169,745,500	G\$	2,550,000	G\$	Yes	Yes	Yes	Assuria
0				3	Samaroo's Investment	2		179,450,500	G\$	2,713,508	G\$	Yes	Yes	Yes	Premier
0				4	General Eng Supplies & Services Inc	2		118,472,300	G\$	2,100,000	G\$	Yes	Yes	Yes	Assuria
0				5	VG Group Guyana Inc	2		181,901,250	G\$	2,728,519	G\$	Yes	Yes	Yes	Premier
0				6	Sheriff Construction Inc	2		201,611,250	G\$	3,024,168	G\$	Yes	Yes	Yes	Assuria
0				7	Avionics Engineering Inc	2		185,576,700	G\$	2,989,388	G\$	Yes	Yes	Yes	Premier
0				8	M Sukhai Contracting Services	2	119,292,535	184,984,260	G\$	3,000,000	G\$	Yes	Yes	Yes	Caricom
					8			118,472,300							
9		98/2024/21	Rehabilitation of Drainage Structure and Construction of Revetement at Maria's Lodge	1	Hardware Supplies Inc	0	0	35,898,000	G\$	737,930	G\$	Yes	Yes	Yes	Caricom
0				2	A Nazier & Son Contr. & General Sup	2		35,240,500	G\$	740,000	G\$	Yes	Yes	Yes	Caricom
0				3	Permaul Trading & Distribution	1		33,886,500	G\$	678,000	G\$	Yes	Yes	Yes	GTM
0				4	NK Engineering Services	1		34,817,250	G\$	737,930	G\$	Yes	Yes	Yes	Caricom

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0		98/2024/21		5	BM Property Investment Inc	2		56,896,500	G\$	1,137,930	G\$	Yes	Yes	Yes	Caricom		
0				6	Skyline General Contractors	1		51,790,000	G\$	760,000	G\$	Yes	Yes	Yes	Premier		
0				7	M Singh Enterprise	2		30,723,000	G\$	737,930	G\$	Yes	Yes	Yes	Caricom		
0				8	A Alli Construction	2		34,207,500	G\$	684,150	G\$	Yes	Yes	Yes	Premier		
0				9	Matrix Contractors	1		51,890,000	G\$	760,000	G\$	Yes	Yes	Yes	Premier		
0				10	Trevor & Son General Construction Services	2		35,532,000	G\$	710,640	G\$	Yes	Yes	Yes	Assuria		
0				11	Hansi Engineering Services	2		34,589,000	G\$	737,930	G\$	Yes	Yes	Yes	Nafico		
0				12	TNSA Constr & General Transportation	2		35,937,900	G\$			Yes	Yes	Yes	No Bid Security		
0				13	RI General Contracting Services	2		32,718,000	G\$	737,930	G\$	Yes	Yes	Yes	Caricom		
0				14	SBC Construction Supplies & Transp.	2		35,839,000	G\$	737,930	G\$	Yes	Yes	Yes	Assuria		
0				15	Solace Construction Inc	2		37,053,500	G\$	737,930	G\$	Yes	Yes	Yes	Caricom		
0				16	Sheriff Construction Inc	2		36,227,000	G\$	724,540	G\$	Yes	Yes	Yes	Assuria		
0				17	Sawh Construction Inc	2		37,053,500	G\$	737,930	G\$	Yes	Yes	Yes	Caricom		
0				18	Nicozy General Construction	0		36,362,500	G\$	749,724	G\$	Yes	Yes	Yes	Caricom		
0				19	Khan's Construction & Transportation Serv Inc	2		33,762,625	G\$	737,930	G\$	Yes	Yes	Yes	Nafico		
0				20	Raj Civil Engineering Construction	2	36,896,500	31,354,000	G\$	627,080	G\$	Yes	Yes	Yes	Diamond		
						20			30,723,000								
10			99/2024/21	Construction of Intake Structure at Hague	1	NK Engineering Services	1	0	33,895,500	G\$	792,190	G\$	Yes	Yes	Yes	Nafico	
0						2	Skyline General Contractors	1		41,726,500	G\$	760,000	G\$	Yes	Yes	Yes	Premier
0						3	Raj Civil Engineering Construction	2		33,326,000	G\$	666,520	G\$	Yes	Yes	Yes	Diamond
0					4	Black's & Son Construction	2		33,978,500	G\$	712,190	G\$	Yes	Yes	Yes	Nafico	
0					5	Khan's Construction & Transp. Serv Inc	2		35,087,200	G\$	800,000	G\$	Yes	Yes	Yes	Nafico	
0					6	M Singh Enterprise	2		29,919,200	G\$	712,190	G\$	Yes	Yes	Yes	Caricom	
0					7	Matrix Contractors	1		41,826,500	G\$	760,000	G\$	Yes	Yes	Yes	Premier	
0					8	Hardware Supplies Inc	0		38,747,600	G\$	712,190	G\$	Yes	Yes	Yes	Caricom	
0					9	Solace Construction Inc	0		38,280,800	G\$	712,190	G\$	Yes	Yes	Yes	Caricom	
0					10	TNSA Constr. & General Transportation	2		35,128,800	G\$			Yes	Yes	Yes	No Bid Security	
0					11	Eblair General Construction Inc	2		32,050,568	G\$	641,011	G\$	Yes	Yes	Yes	Assuria	

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1	Audit Office of Guyana	01/2024/08	Provision of Audit Services	1	M Sookhai & Co.	1	0	0	0		0	Yes	Yes	Yes	Tech & Fin Proposal Submitted
					1			0							
2	Supreme Court of Judicature	08/2024/55	Supply & Installation of One New 80KVA Diesel Generator with Automatic Changeover Switch	1	Ganesh's Hardware Constr & Imports	1	0	10,765,369	G\$	215,307	G\$	Yes	Yes	Yes	Assuria
0				2	N Gobin & Son Hardware & Garden	1		16,577,000	G\$	331,540	G\$	Yes	Yes	Yes	Caricom
0				3	Tels Engineering Services	2		11,212,300	G\$	500,000	G\$	Yes	Yes	Yes	Assuria
0				4	Cummings Electrical Co Ltd	1		8,874,910	G\$	180,000	G\$	Yes	Yes	Yes	Nafico
0				5	Ramsammy Prime Investment	2		12,837,110	G\$	256,742	G\$	Yes	Yes	Yes	Premier
0				6	MS Trading	2		11,779,900	G\$	240,000	G\$	Yes	Yes	Yes	Premier
0				7	Farm Supplies Ltd	2		14,568,795	G\$	291,375	G\$	Yes	Yes	Yes	Assuria
0				8	Standby Power Eng. Co SPECOM	2		6,994,369	G\$	300,000	G\$	Yes	Yes	Yes	Assuria
0				9	Massy Motors Guyana Ltd	2		15,252,600	G\$	320,000	G\$	Yes	Yes	Yes	CG United
0				10	General Equipment Guyana Ltd	2		13,877,824	G\$	277,556	G\$	Yes	Yes	Yes	Assuria
0				11	R&P Engineering & Gen Construction	1		14,298,900	G\$	285,978	G\$	Yes	Yes	Yes	Assuria
								11			6,994,369				
3	Guyana Livestock Development Authority	104/2024/21	Upgrading of Duck Holding Area at Mon Repos	1	J&A Lumberyard & Contracting Services	1	0	18,716,500	G\$	330,000	G\$	Yes	Yes	Yes	Assuria
0				2	Construct IT Inc	1		18,143,422	G\$	330,000	G\$	Yes	Yes	Yes	Nafico
0				3	K&S Civil Engineering Contr. Serv. Inc	2	16,465,240	22,459,756	G\$	460,000	G\$	Yes	Yes	Yes	Caricom
					3			18,143,422							
0	Ministry of Agriculture	105/2024/21	Procurement of Goods and Related Services for MMA/ADA Seed Processing Plant Lots 1-6	1	4N Hardware Store Inc L4			22,010,311	G\$						
					6			7,410,000							
4		105/2024/21		1	4N Hardware Store Inc L5			7,805,366	G\$						
0	1			4N Hardware Store Inc L2			9,405,534	G\$							
0	1			4N Hardware Store Inc L3			11,145,246	G\$							

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0		105/2024/21		1	4N Hardware Store Inc L6			7,410,000	G\$						
0				1	4N Hardware Store Inc L1	2	0	28,667,580	G\$	1,728,881	G\$	Yes	Yes	Yes	Caricom
5	National Communications Network	16/2024/02	Supply of Broadcast FM Antenna System, Frequency Filter Management System	1	PBS Technologies Guyana Inc	2	0	85,234,631	G\$		0	Yes	Yes	Yes	Assuria
0				2	Technology Emporium Inc	2		449,680	G\$			Yes	No	Yes	Assuria
					2			449,680							
6		17/2024/02	Supply of Production Cameras	1	BCAMO Guyana Inc	2	0	9,817,769	G\$	196,355	G\$	Yes	Yes	Yes	Caricom
0				2	Jars & Jolts Inc	0		11,856,000	G\$	237,120	G\$	Yes	Yes	Yes	Assuria
0				3	Freight Link Logistics Inc	2		9,226,272	G\$	188,000	G\$	Yes	Yes	Yes	Assuria
0				4	GenX General Service & Supplies	2		14,644,515	G\$			Yes	Yes	Yes	No Bid Security
					4			9,226,272							
7	MOA-National Drainage and Irrigation Authority	209/2021/21 Ret.	Construction of Drainage Pump Station to Irrigate Black Bush Frontlands	1	Yunas Civil & Building Constr. Services	1	0	746,405,100	G\$	7,997,294	G\$	Yes	Yes	Yes	Caricom
0				2	Avinash Construction Scrapmetal Inc	2		1,132,872,615	G\$	11,500,000	G\$	Yes	Yes	Yes	Premier
0				3	Empire Mining Inc	2		789,591,600	G\$	12,000,000	G\$	Yes	Yes	Yes	Caricom
0				4	D Sawh Mechanical Workshop	2		779,628,150	G\$	8,497,294	G\$	Yes	Yes	Yes	Premier
0				5	Quality Deliverer	2		754,978,560	G\$	7,997,294	G\$	Yes	Yes	Yes	Premier
0				6	Feroz Construction Services	2		786,413,000	G\$	7,864,130	G\$	Yes	Yes	Yes	Premier
0				7	A&Z Construction	1		743,402,100	G\$	7,997,294	G\$	Yes	Yes	Yes	Caricom
0				8	Sheriff Construction Inc	2		899,000,000	G\$	8,990,000	G\$	Yes	Yes	Yes	Assuria
0				9	Avionics Engineering Inc	2		793,134,300	G\$	7,997,294	G\$	Yes	Yes	Yes	Nafico
0				10	4S Security & Building Enterprise	2		786,947,250	G\$	7,997,294	G\$	Yes	Yes	Yes	Nafico
0				11	Sawh Construction Inc	2		1,147,836,375	G\$	15,994,587	G\$	Yes	Yes	Yes	Caricom
0				12	Solace Construction Inc	2		1,147,836,375	G\$	15,994,587	G\$	Yes	Yes	Yes	Caricom
0				13	Nabi Construction Inc	2		1,462,060,950	G\$	18,000,000	G\$	Yes	Yes	Yes	Assuria

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0		209/2021/21 Ret.		14	VG Group Guyana Inc	2		853,630,575	G\$	8,536,306	G\$	Yes	Yes	Yes	Premier		
0				15	Skytech Enterprise International Inc	2	799,729,350	773,546,025	G\$	7,997,294	G\$	Yes	Yes	Yes	Caricom		
					15			743,402,100									
8	Ministry of Culture, Youth and Sport	23/2024/44	Asphalting Works Phase 4 Synthetic Track New Amsterdam Berbice	1	Faizal Ali Contracting	2	0	112,176,186	G\$	1,724,132	G\$	Yes	Yes	Yes	Premier		
0						2	EC Modern Designs	2		103,725,000	G\$	1,540,875	G\$	Yes	Yes	Yes	Caricom
0						3	AJM Enterprise	2		113,559,000	G\$	1,703,385	G\$	Yes	Yes	Yes	Premier
0						4	N Abdulla Construction Service	0		94,586,100	G\$	1,649,132	G\$	Yes	Yes	Yes	Premier
0						5	KP Jagdeo General Contractor	2		98,171,360	G\$	100,000,000	G\$	Yes	Yes	Yes	Premier
0						6	SAH Construction	2		108,536,400	G\$	1,628,046	G\$	Yes	Yes	Yes	Premier
0						7	N&S Express Imp. Cleaning & Contr Serv.	2		101,547,200	G\$	1,649,132	G\$	Yes	Yes	Yes	Premier
0						8	Alpha Construction Services	2		95,114,000	G\$	1,426,710	G\$	Yes	Yes	Yes	Premier
0						9	AE&N General Contracting	1		97,758,400	G\$	1,649,132	G\$	Yes	Yes	Yes	Premier
0						10	C Mahadeo Gen. Constr & Contracting Services	2		102,725,000	G\$	1,555,875	G\$	Yes	Yes	Yes	Caricom
0						11	Eclipse Construction	2	109,942,100	100,047,200	G\$	1,500,708	G\$	Yes	Yes	Yes	Premier
								11			94,586,100						
9	Office of the Prime Minister	24/2024/02	Procurement of Fibre Tools and Materials for the NDMA	1	Nationwide Imports	1	0	21,661,587	G\$	433,231	G\$	Yes	Yes	Yes	Caricom		
0						2	MAEC Enterprises	2		23,764,780	G\$	475,295	G\$	Yes	Yes	Yes	Assuria
					2			21,661,587									
10	Guyana Elections Commission	24/2024/11	Procurement of Office Furniture	1	Robin Sarabdial Enterprise	2	0	7,512,240	G\$	75,122	G\$	Yes	Yes	Yes	Assuria		
0						2	MS Investments	1		8,757,500	G\$	87,575	G\$	Yes	Yes	Yes	Caricom
0						3	PBS Technologies Guyana Inc	2		8,653,512	G\$	86,535	G\$	Yes	Yes	Yes	Assuria
0						4	AS Woodworking Establishment	2		7,999,000	G\$	80,000	G\$	Yes	Yes	Yes	Premier
0						5	True Value Trading	2		8,535,500	G\$	85,355	G\$	Yes	Yes	Yes	Caricom
0						6	N Dhanraj & Son Wood Work & Gen Supplies	2		14,031,500	G\$	140,315	G\$	Yes	Yes	Yes	Caricom
0						7	Netcom	2		11,428,500	G\$	120,000	G\$	Yes	Yes	Yes	Diamond
0						8	Laparkan Trading Guyana Ltd	2		5,286,990	G\$	52,869	G\$	Yes	Yes	Yes	GTM
0						9	General Distributors	2		6,649,500	G\$	1,400,000	G\$	Yes	Yes	Yes	Caricom

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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		24/2024/11		10	BM Property Investments Inc	2		19,741,419	G\$	197,400	G\$	Yes	Yes	Yes	Caricom
0				11	MAEC Enterprises	2		10,985,973	G\$	219,719	G\$	Yes	Yes	Yes	Assuria
0				12	Hoyte's Logistics	2		4,348,553	G\$	100,000	G\$	Yes	Yes	Yes	Caricom
0				13	Optimum Supplies	2		899,976	G\$			Yes	Yes	Yes	BSD C/S
0				14	Meditron Inc	2		5,405,038	G\$	54,050	G\$	Yes	Yes	Yes	Diamond
0				15	KW Logistics & Bus Services	0		7,989,300	G\$	79,593	G\$	Yes	Yes	Yes	Nafico
0				16	Regal Stationery & Computer Centre	2		4,905,420	G\$	49,054	G\$	Yes	Yes	Yes	Premier
0				17	Northstar Trading Enterprise	2		5,310,000	G\$	53,100	G\$	Yes	Yes	Yes	Premier
0				18	Giftland Officemax	2		9,348,245	G\$	106,570	G\$	Yes	Yes	Yes	Nafico
0				19	Starcomm Office Furniture Guy Inc	2		8,391,540	G\$	83,915	G\$	Yes	Yes	Yes	DBL
					19			899,976							
0	Ministry of Finance	28/2024/03	Procurement of IT Hardware-MOF Lots 1-16	1	Digital Technology Group of Companies L15			1,982,400	G\$						
0				1	Digital Technology Group of Companies L9			4,587,800	G\$						
0				1	Digital Technology Group of Companies L1	2	0	12,230,800	G\$	1,508,332	G\$	Yes	Yes	Yes	Assuria
0				1	Digital Technology Group of Companies L2			4,266,400	G\$						
0				1	Digital Technology Group of Companies L3			4,538,500	G\$						
0				1	Digital Technology Group of Companies L5			8,300,400	G\$						
0				1	Digital Technology Group of Companies L6			734,400	G\$						
0				1	Digital Technology Group of Companies L8			6,299,400	G\$						
0				1	Digital Technology Group of Companies L10			11,566,000	G\$						
0				1	Digital Technology Group of Companies L11			14,599,000	G\$						
0				1	Digital Technology Group of Companies L14			2,100,200	G\$						
11		28/2024/03		1	Digital Technology Group of Companies L4			4,211,300	G\$						
0				2	C Mobile L9	1		5,451,890	G\$	300,000	G\$	Yes	Yes	Yes	Nafico
0				2	C Mobile L10			16,303,800	G\$						
0				3	RSConex Investment & Management Inc L10			12,080,000	G\$						

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
0		28/2024/03		3	RSConex Investment & Management Inc L9	1		4,151,000	G\$	745,000	G\$	Yes	Yes	Yes	Caricom
0				4	MAEC Enterprises L3			4,508,800	G\$						
0				4	MAEC Enterprises L15			1,980,000	G\$						
0				4	MAEC Enterprises L5			8,296,200	G\$						
0				4	MAEC Enterprises L1	2		12,146,050	G\$	1,501,376	G\$	Yes	Yes	Yes	Assuria
0				4	MAEC Enterprises L4			4,200,000	G\$						
0				4	MAEC Enterprises L6			723,000	G\$						
0				4	MAEC Enterprises L8			6,284,900	G\$						
0				4	MAEC Enterprises L9			4,550,000	G\$						
0				4	MAEC Enterprises L10			11,529,000	G\$						
0				4	MAEC Enterprises L11			14,586,738	G\$						
0				4	MAEC Enterprises L14			2,000,160	G\$						
0				4	MAEC Enterprises L2			4,264,000	G\$						
0				5	Cell Phone Shack L10			9,028,980	G\$						
0				5	Cell Phone Shack L9	2		6,846,812	G\$	317,516	G\$	Yes	Yes	Yes	Premier
0				6	Laparkan Trading Guyana Ltd	1		1,550,000	G\$	77,000	G\$	Yes	Yes	Yes	GTM
0				7	Vishnu Panday & Associates Inc L11			9,754,000	G\$						
0				7	Vishnu Panday & Associates Inc L1	1		8,932,120	G\$	533,000	G\$	Yes	Yes	Yes	Republic Bank
0				7	Vishnu Panday & Associates Inc L3			3,539,810	G\$						
0				7	Vishnu Panday & Associates Inc L5			3,607,500	G\$						
0				7	Vishnu Panday & Associates Inc L6			800,280	G\$						
0				8	Synetech L9	2		4,025,000	G\$	500,000	G\$	Yes	Yes	Yes	Premier
					39			723,000							
0				8	Synetech L10			8,530,000	G\$						
0				8	Synetech L11			11,750,000	G\$						
12	Office of the President	30/2024/01	Procurement of Vehicles for the O.P	1	Rudisa Motor Company Guyana Inc.	2	0	5,500,000	G\$	5,500,000	G\$	Yes	Yes	Yes	GTM
0				2	Beharry Automotive Ltd	2		49,027,864	G\$	980,555	G\$	Yes	Yes	Yes	Nafico
0				3	RRT Enterprise & Auto Sale	2		58,850,000	G\$	1,197,000	G\$	Yes	Yes	Yes	Premier
0				4	Car Clean Enterprise	2		44,800,000	G\$	1,600,000	G\$	Yes	Yes	Yes	Hand in Hand
0				5	Marics & Company Ltd	2		7,990,000	G\$	159,800	G\$	Yes	Yes	Yes	Assuria
					5			5,500,000							

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
13	Ministry of Legal Affairs	31/2024/52	Supply and Delivery of Ten (10) Desktop & Thirteen (13) Laptop Computers	1	Nationwide Imports	2	0	6,878,737	G\$	137,574	G\$	Yes	Yes	Yes	Caricom
0				2	Digital Technology Group of Companies	2	6,200,700	G\$	124,014	G\$	Yes	Yes	Yes	Assuria	
0				3	RSConex Investment & Management Inc	2	3,295,000	G\$	175,000	G\$	Yes	Yes	Yes	Caricom	
0				4	MAEC Enterprise	2	6,057,600	G\$	121,152	G\$	Yes	Yes	Yes	Assuria	
0				5	North Star Trading Enterprise	2	4,545,300	G\$	90,906	G\$	Yes	Yes	Yes	Premier	
0				6	A&M Procuring & Construction Service	2	4,890,000	G\$	97,800	G\$	Yes	Yes	Yes	Premier	
0				7	Star Computer Inc	2	3,760,000	G\$	80,000	G\$	Yes	Yes	Yes	Premier	
0				8	Giftland Officemax	2	6,755,000	G\$	135,100	G\$	Yes	Yes	Yes	Nafico	
0				9	PBS Technologies Guyana Inc	2	8,044,000	G\$	160,880	G\$	Yes	Yes	Yes	Assuria	
0				10	SKM Pharmaceuticals	2	7,540,000	G\$	156,000	G\$	Yes	Yes	Yes	Assuria	
0				11	Micro Design Technology	2	5,742,500	G\$	114,850	G\$	Yes	Yes	Yes	Nafico	
0				12	KM Technology	2	4,096,000	G\$	77,920	G\$	Yes	No	Yes	NIS Ltr, Diamond	
0				13	Cell Phone Shack	2	3,594,808	G\$	71,896	G\$	Yes	Yes	Yes	Premier	
0				14	C-Mobile	2	5,557,123	G\$	160,000	G\$	Yes	Yes	Yes	Nafico	
								14			3,295,000				
14	Guyana Revenue Authority	33/2024/03	Procurement of Security Services Lots 1-10	1	Amalgamated Security Services L10	2	0	43,877,717	G\$	438,777	G\$	Yes	Yes	Yes	Assuria
0				2	Hoosein's Security Service Inc L2		35,759,360	G\$							
0				2	Hoosein's Security Service Inc L3		20,760,996	G\$							
0				2	Hoosein's Security Service Inc L4		111,088,850	G\$							
0				2	Hoosein's Security Service Inc L5		28,075,852	G\$							
0				2	Hoosein's Security Service Inc L6		67,806,995	G\$							
0				2	Hoosein's Security Service Inc L7		14,976,454	G\$							
0				2	Hoosein's Security Service Inc L8		12,689,434	G\$							
0				2	Hoosein's Security Service Inc L9		25,378,862	G\$							
0				2	Hoosein's Security Service Inc L1	1	14,988,364	G\$	6,059,126	G\$	Yes			Caricom	

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
0		33/2024/03		2	Hoosein's Security Service Inc L10			274,377,480	G\$						
0				3	RK's Guyana Security Service L1	1		17,033,999	G\$	5,900,000	G\$	Yes	Yes	Yes	Premier
0				3	RK's Guyana Security Service L2			40,900,364	G\$						
0				3	RK's Guyana Security Service L3			23,866,365	G\$						
0				3	RK's Guyana Security Service L4			153,212,151	G\$						
0				3	RK's Guyana Security Service L5			31,790,542	G\$						
0				3	RK's Guyana Security Service L6			92,642,100	G\$						
0				3	RK's Guyana Security Service L7			17,724,957	G\$						
0				3	RK's Guyana Security Service L8			14,483,591	G\$						
0				3	RK's Guyana Security Service L9			28,967,181	G\$						
0				3	RK's Guyana Security Service L10			162,169,560	G\$						
0				4	Castle Security Service L1	2		19,744,800	G\$	3,475,085	G\$	Yes	Yes	Yes	Premier
0				4	Castle Security Service L2			19,744,800	G\$						
0				4	Castle Security Service L3			26,852,928	G\$						
0				4	Castle Security Service L4			181,652,160	G\$						
0				4	Castle Security Service L5			11,846,880	G\$						
0				4	Castle Security Service L6			73,453,056	G\$						
0				4	Castle Security Service L9			14,216,256	G\$						
0				5	Accusafe Security Service Inc L1	2		16,492,380	G\$	4,615,849	G\$	Yes	Yes	Yes	Assuria
0				5	Accusafe Security Service Inc L2			39,387,684	G\$						
0				5	Accusafe Security Service Inc L3			22,895,304	G\$						
0				5	Accusafe Security Service Inc L4			149,401,560	G\$						
0				5	Accusafe Security Service Inc L5			30,850,452	G\$						

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
0		33/2024/03		5	Accusafe Security Service Inc L6			88,670,796	G\$						
0				5	Accusafe Security Service Inc L7			16,576,056	G\$						
0				5	Accusafe Security Service Inc L8			13,970,016	G\$						
0				5	Accusafe Security Service Inc L9			27,940,032	G\$						
0				5	Accusafe Security Service Inc L10			55,400,580	G\$						
0				6	Century 21 Security L1	2		13,144,291	G\$	3,295,943	G\$	Yes	Yes	Yes	Nafico
0				6	Century 21 Security L2			31,060,713	G\$						
0				6	Century 21 Security L3			17,916,422	G\$						
0				6	Century 21 Security L4			120,726,547	G\$						
0				6	Century 21 Security L5			24,697,872	G\$						
0				6	Century 21 Security L6			69,130,319	G\$						
0				6	Century 21 Security L7			12,444,422	G\$						
0				6	Century 21 Security L8			11,051,251	G\$						
0				6	Century 21 Security L9			22,102,502	G\$						
0				6	Century 21 Security L10			7,319,940	G\$						
0				7	Sheriff Security Service L1	2		15,134,184	G\$	4,155,745	G\$	Yes	Yes	Yes	Assuria
0				7	Sheriff Security Service L2			36,089,208	G\$						
0				7	Sheriff Security Service L3			20,955,024	G\$						
0				7	Sheriff Security Service L4			137,371,812	G\$						
0				7	Sheriff Security Service L5			28,328,088	G\$						
0				7	Sheriff Security Service L6			81,103,704	G\$						
0				7	Sheriff Security Service L7			16,576,056	G\$						
0				7	Sheriff Security Service L8			13,970,016	G\$						
0				7	Sheriff Security Service L9			25,611,696	G\$						
0				7	Sheriff Security Service L10			40,434,660	G\$						
0				8	Elite Protection Services Inc L2	2		58,156,416	G\$	4,084,748	G\$	Yes	Yes	Yes	Premier
0				8	Elite Protection Services Inc L3			32,996,160	G\$						

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
0		33/2024/03		8	Elite Protection Services Inc L5			47,708,544	G\$						
0				8	Elite Protection Services Inc L6			125,934,432	G\$						
0				8	Elite Protection Services Inc L7			22,632,196	G\$						
0				8	Elite Protection Services Inc L8			20,829,168	G\$						
0				8	Elite Protection Services Inc L9			41,658,336	G\$						
0				8	Elite Protection Services Inc L10			58,559,520	G\$						
0				9	Brother's Security L2			49,396,744	G\$	493,967	G\$				
0				9	Brother's Security L3			28,465,344	G\$	284,344	G\$				
0				9	Brother's Security L4			162,559,680	G\$	1,625,596	G\$				
0				9	Brother's Security L5			39,349,152	G\$	393,491	G\$				
0				9	Brother's Security L6			109,675,296	G\$	1,096,782	G\$				
0				9	Brother's Security L7			19,710,144	G\$	195,815	G\$				
0				9	Brother's Security L8			17,581,536	G\$	175,815	G\$				
0				9	Brother's Security L1	2		20,930,400	G\$	209,304	G\$	Yes	Yes	Yes	Caricom
0				9	Brother's Security L9			21,600,172	G\$	216,001	G\$				
0				10	Strategic Action Security Limited L1	2		14,655,794	G\$	3,590,432	G\$	Yes	Yes	Yes	Nafico
					85			7,319,940							
0				10	Strategic Action Security Limited L2			34,460,467	G\$						
0				10	Strategic Action Security Limited L3			19,804,073	G\$						
0				10	Strategic Action Security Limited L4			136,540,946	G\$						
0				10	Strategic Action Security Limited L5			27,297,756	G\$						
0				10	Strategic Action Security Limited L6			75,735,215	G\$						
0				10	Strategic Action Security Limited L7			13,785,473	G\$						
0				10	Strategic Action Security Limited L8			12,353,450	G\$						
0				10	Strategic Action Security Limited L9			24,409,361	G\$						
0				10	Strategic Action Security Limited L10			7,319,940	G\$						
15	Ministry of Health	35/2024/47	Supply and Delivery of Indent Supplies	1	New GPC Inc	2	0	34,940,772	G\$	740,000	G\$	Yes	Yes	Yes	Premier

Works And Goods - Bidders/Contract Awards Tender Details															
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0		35/2024/47		2	Caribbean Medical Supplies Inc	2		27,727,321	G\$	554,547	G\$	Yes	Yes	Yes	Nafico
0				3	Meditron Inc	2		23,647,175	G\$	472,944	G\$	Yes	Yes	Yes	Diamond
0				4	ABD Medicare Investment Inc	2		16,178,261	G\$	323,566	G\$	Yes	Yes	Yes	Nafico
0				5	Western Scientific Company Ltd	2		94,177	USD \$	630,000	G\$	Yes	N/A	N/A	Premier
					5			94,177							
16	Ministry of Agriculture	58/2024/21	Procurement of One New Hydraulic Excavator for the Brackish Water Shrimp	1	Farm Supplies Ltd	2	0	40,750,000	G\$	815,000	G\$	Yes	Yes	Yes	Assuria
0				2	IBIS Constr. Equip. Sales & Rentals Inc	1		39,450,000	G\$	789,000	G\$	Yes	Yes	Yes	Diamond
0				3	Jumbo Jet Auto Sales	2		40,000,000	G\$	800,000	G\$	Yes	Yes	Yes	Premier
0				4	Guyana Tractor & Equipment	2		37,500,000	G\$	750,000	G\$	Yes	Yes	Yes	Caricom
0				5	General Equipment Guyana Ltd	2		40,141,723	G\$	802,834	G\$	Yes	Yes	Yes	Assuria
0				6	IMS Construction & Logistics Services	2		34,200,000	G\$	700,000	G\$	Yes	Yes	Yes	Caricom
0				7	NM Trucking Auto Sales & Agri Machinery	2		34,000,000	G\$	680,000	G\$	Yes	Yes	Yes	Premier
					7			34,000,000							
17	Ministry of Housing and Water	58/2024/45	Infrastructure Development Works at La Bonne Intention, Phase 3, East Coast Demerara, Region #4	1	Manohar Services	2	0	435,717,765	G\$	6,750,000	G\$	Yes	Yes	Yes	Assuria
0				2	B&J Civil Works	2		691,994,536	G\$	7,500,000	G\$	Yes	Yes	Yes	Caricom
0				3	Navin & Sons Construction	2		411,417,668	G\$	6,171,265	G\$	Yes	Yes	Yes	Assuria
0				4	R Bassoo & Son Construction Co. Inc	2		550,390,890	G\$	5,600,000	G\$	Yes	Yes	Yes	Premier
0				5	Zoom Contracting & Transportation Service	1	419,079,406	547,453,305	G\$	5,474,533	G\$	Yes	Yes	Yes	Caricom
					5			411,417,668							
18	National Agricultural Research Extension Institute	59/2024/21	Construction of Field Office at NAREI	1	Buju Maintenance Services	2	0	19,767,367	G\$	396,000	G\$	Yes	Yes	Yes	Caricom
0				2	Construct IT Inc	2		22,472,691	G\$	449,454	G\$	Yes	Yes	Yes	Nafico
0				3	Trevor & Son Gen Constr. Services	2		24,816,900	G\$	496,338	G\$	Yes	Yes	Yes	Assuria
0				4	Stagra Inc	2		19,792,437	G\$	396,000	G\$	Yes	Yes	Yes	Caricom
0				5	Phoenix Engineering & Consultancy Inc	2		39,979,019	G\$	799,540	G\$	Yes	No	Yes	Premier

Works And Goods - Bidders/Contract Awards Tender Details															
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0		59/2024/21		6	J&N Persaud Construction	2		22,142,200	G\$	396,000	G\$	Yes	Yes	Yes	Nafico
0				7	DPK Construction	1		23,091,535	G\$	461,830	G\$	Yes	Yes	Yes	Caricom
0				8	CAJ Construction	2		0		396,000	G\$	No	Yes	Yes	Premier, No Bid Page
0				9	R&B Services	1		12,808,325	G\$	256,166	G\$	Yes	Yes	Yes	Premier
0				10	Centaur Investments Inc	2		25,267,787	G\$	505,356	G\$	Yes	Yes	Yes	Premier
0				11	Andrect Engineering & Construction	2		19,330,255	G\$	500,000	G\$	Yes	Yes	Yes	Caricom
0				12	Modern Archi. & Contracting Service	2		18,363,978	G\$	367,279	G\$	Yes	Yes	Yes	Caricom
0				13	NK Enterprise Inc	2		19,773,691	G\$	396,000	G\$	Yes	Yes	Yes	Caricom
0				14	Kall Guy Inc	2		19,755,089	G\$	396,000	G\$	Yes	Yes	Yes	Caricom
0				15	Emeralds General Contracting & Distr.	2		24,898,175	G\$	497,963	G\$	Yes	Yes	Yes	Caricom
0				16	C&A General Supplies &	2		21,983,250	G\$	448,458	G\$	Yes	Yes	Yes	Premier
0				17	Sawh Construction Inc	2		27,823,153	G\$	396,000	G\$	Yes	Yes	Yes	Caricom
0				18	Quality Home Construction	2		19,226,164	G\$	396,000	G\$	Yes	Yes	Yes	Caricom
0				19	Novar Industries	2		19,206,184	G\$	384,124	G\$	Yes	Yes	Yes	Nafico
0				20	J&A Lumberyard & Contracting Services	2		28,330,704	G\$	566,614	G\$	Yes	Yes	Yes	Assuria
0				21	Sheldon Contracting Firm	2	16,399,954	18,124,635	G\$	362,492	G\$	Yes	Yes	Yes	Caricom
					21			0							
19	Guyana Sugar Corporation	91/2024/21	Supply and Delivery of 300 MT Diammonium Phosphate	1	Fersan	2	0	225,600	USD \$	5,112	USD \$	Yes	N/A	N/A	Banko Popular Dominica
					1			225,600							
20		92/2024/21	Supply and Delivery of 1,500MT Muriate of Potash	1	Fersan	2	0	727,500	G\$	14,550	USD \$	Yes	N/A	N/A	Banko Popular Dominica
					1			727,500							
21		93/2024/21	Supply and Delivery of 4,000MT Sulphate of Ammonia	1	Fersan	2	0	1,528,000	USD \$	30,560	USD \$	Yes	N/A	N/A	Banko Popular Dominica
					1			1,528,000							