

	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 Amerindian Affairs	04/2023/16	Supply and Delivery of Dry and Fresh Ration for the Amerindian Residence and Hinterland Scholarship Student Dormitory	1	S&K Constr Cons Serv & Gen Supplies	2	0	180,708,600	G\$	3,614,172	G\$	Yes	Yes	Yes	Caricom	
			2	Triple A Rahaman Inc	1		154,905,136	G\$	2,963,248	G\$	Yes	No	No	Assuria	
			3	Paradise Food Products	1		179,972,720	G\$	3,599,455	G\$	Yes	Yes	Yes	Diamond	
			4	Memorex Enterprise	2		244,343,750	G\$	4,900,000	G\$	Yes	Yes	Yes	Caricom	
			5	Om's Fresh Fruits Veg & Catering Service	1		60,519,600	G\$	1,210,392	G\$	Yes	Yes	Yes	Assuria	
			6	MS Investments	1		133,229,680	G\$	2,664,594	G\$	Yes	Yes	Yes	Caricom	
			7	R Wharton Mini Mart	1		85,127,200	G\$	1,702,544	G\$	Yes	Yes	Yes	Nafico	
			8	General Distributors	1		65,437,880	G\$	1,560,000	G\$	Yes	Yes	Yes	Caricom	
			9	P Ramroop & Sons	1		167,346,500	G\$	3,346,930	G\$	Yes	Yes	Yes	Caricom	
			10	Survival Shopping Complex	1		135,531,640	G\$	2,681,398	G\$	Yes	Yes	Yes	Diamond	
			11	I&S Sankar's Imp & Distributors					175,182	G\$					
			11	I&S Sankar's Imp & Distributors	2		136,419,840	G\$	943,314	G\$	Yes	Yes	Yes	Caricom	
			12	GuyBiz Establishment	2		161,730,430	G\$	3,235,687	G\$	Yes	Yes	Yes	Assuria	
13	AZ Halaal Butchery	1		226,605,660	G\$	4,532,112	G\$	Yes	Yes	Yes	Caricom				
				14			0								
	05/2023/16	Procurement of Security Services	1	Castle Security Services Inc.	1	0	72,302,630	G\$	1,265,296	G\$	Yes	Yes	Yes	Premier	
			2	Sheriff Security Inc	2		57,139,992	G\$	1,142,800	G\$	Yes	Yes	Yes	Assuria	
			3	Queensway Security Inc	2		76,654,019	G\$	4,557,000	G\$	Yes	Yes	Yes	Demerara Bank	
			4	First Defence Security inc	2		49,137,192	G\$	982,744	G\$	Yes	Yes	Yes	Premier	
			5	RK's Guyana Security	1		74,480,459	G\$	1,500,000	G\$	Yes	Yes	Yes	Premier	
			6	Hoosein's Security Services	1		53,499,607	G\$	1,069,992	G\$	Yes	Yes	Yes	Caricom	
				6		49,137,192									
	06/2023/16	Supply and Delivery of Two (2) Reconditioned 4x4 Double Cab Pickup	1	EL Commadante Ent & Auto Sale	0	0	15,000,000	G\$	320,000	G\$	Yes	Yes	Yes	Diamond	
			2	JC Auto Trading & Supplies	1		13,900,000	G\$	278,000	G\$	Yes	Yes	Yes	Assuria	
			3	Ideal Autos Inc	1		22,800,000	G\$	456,000	G\$	Yes	Yes	Yes	Nafico	
			4	Rose Ramdehol Auto Sale	2		14,725,000	G\$	294,500	G\$	Yes	Yes	Yes	Diamond	
			5	RRT Enterprise & Auto Sales	2		13,800,000	G\$	276,000	G\$	Yes	Yes	Yes	Premier	
			6	Car Care Enterprise	2		12,800,000	G\$	256,000	G\$	Yes	Yes	Yes	Citizens Bank	

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	06/2023/16		7	BM Soat Auto Sale	1		21,000,000	G\$	21,000,000	G\$	Yes	Yes	Yes	Caricom
			8	MS Trading	2		10,980,000	G\$	219,600	G\$	Yes	Yes	Yes	Premier
				8			10,980,000							
MOE-Department of Culture, Youth and Sports	06/2023/44	Supply of Meal for Georgetown Training Centre Department of Youth	1	Maggie's Catering	1	0	12,394,080	G\$		0	Yes	Yes	Yes	No Bid Sec Seen
			2	Bettencourt's Food Inc	1		12,640,000	G\$	300,000	G\$	Yes	Yes	Yes	Premier
			3	Hot & Spicy Creole Corner	1		6,400,000	G\$	128,000	G\$	Yes	Yes	Yes	Scotia Bank
				3			6,400,000							
Ministry of Amerindian Affairs	07/2023/16	Supply and Delivery of Five (5) Reconditioned Mini Buses	1	RRT Enterprise	2	0	27,475,000	G\$	549,500	G\$	Yes	Yes	Yes	Premier
			2	Ashish Auto Sales	2		21,000,000	G\$	420,000	G\$	Yes	Yes	Yes	Caricom
			3	Car Care Enterprise	2		33,000,000	G\$	660,000	G\$	Yes	Yes	Yes	Citizens Bank
			4	Rose Ramdehol Auto Sale	2		27,500,000	G\$	540,000	G\$	Yes	Yes	Yes	Diamond
			5	MS Trading	2		16,200,000	G\$	324,000	G\$	Yes	Yes	Yes	Premier
			6	BM Soat Auto Sale	2		20,000,000	G\$	20,000,000	G\$	Yes	Yes	Yes	Caricom
			7	EI Commadante Ent & Auto Sale	1		27,500,000	G\$	600,000	G\$	Yes	Yes	Yes	Diamond
			8	JC Auto Trading & Supplies	1		19,750,000	G\$	395,000	G\$	Yes	Yes	Yes	Assuria
				8			16,200,000							
	08/2023/16	Supply and Delivery of Thirty (30) All-Terrain Vehicles (ATV)	1	IMS Construction & Logistic Service	2	0	66,285,000	G\$	1,320,000	G\$	Yes	Yes	Yes	Caricom
			2	BM Soat Auto Sale	1		105,000,000	G\$	105,000,000	G\$	Yes	Yes	Yes	Caricom
			3	BAC Supplies & Fumigation Services	2		96,000,000	G\$	1,920,000	G\$	Yes	Yes	Yes	Caricom
			4	Jumbo Jet Auto Sale	2		66,000,000	G\$	1,320,000	G\$	Yes	Yes	Yes	Premier
			5	Marics & Company Ltd	2		64,125,000	G\$	1,282,500	G\$	Yes	Yes	Yes	Assuria
			6	RRT Enterprise & Auto Sale	2		56,250,000	G\$	1,125,000	G\$	Yes	Yes	Yes	Premier
			7	General Equipment Guyana	2		153,457,726	G\$	3,069,155	G\$	Yes	Yes	Yes	Assuria
				7			56,250,000							
	09/2023/16	Supply and Delivery of Twenty (20) Chipper and Twenty (20)	1	Guyana Tractor & Equipment	2	0	19,480,000	G\$	389,600	G\$	Yes	Yes	Yes	Caricom
			2	GuyBiz Establishment	2		39,960,000	G\$	719,200	G\$	Yes	Yes	Yes	Assuria
			3	MS Trading	1		13,400,000	G\$	268,000	G\$	Yes	Yes	Yes	Premier
			4	General Equipment Guyana Ltd	2	0	17,242,932	G\$	344,858	G\$	Yes	Yes	Yes	Assuria

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	09/2023/16		5	Farm Supplies Ltd	2		22,600,000	G\$	452,000	G\$	Yes	Yes	Yes	Assuria
			6	General Marine Company	2		18,662,293	G\$	373,246	G\$	Yes	Yes	Yes	Premier
			7	S&K Constr Cons Serv & Gen Supplies	2		32,208,360	G\$	644,167	G\$	Yes	Yes	Yes	Caricom
				7			13,400,000							
MOA-National Drainage and Irrigation Authority	11/2023/21 (b)	Rehabilitation of All Weather Road for the Black Belly Sheep Program at Blairmont, West Berbice	1	MK Hoosein Contracting L	2	0	275,650,200	G\$	3,207,425	G\$	Yes	Yes	Yes	Assuria
			2	GuyGen Inc.	2		301,461,150	G\$	4,521,917	G\$	Yes	Yes	Yes	Premier
			3	EPCOT Enterprise Inc.	2		257,166,500	G\$	4,050,000	G\$	Yes	Yes	Yes	Caricom
			4	Well Built Construction Serv	2	277,619,250	257,666,500	G\$	4,050,000	G\$	Yes	Yes	Yes	Caricom
				4			257,166,500							
Ministry of Tourism	15/2023/23	Procurement of License for the Deployment of the ESW for Trade -Lot 1 (UAT Environment and Lot 2 (Prod Environment))	1	Global Technology Inc	1	0	150,763,340	G\$		0	Yes	Yes	Yes	Bid Sec & Dec Comp & signed
				1			150,763,340							
Guyana Water Inc.	18/2023/45	Supply and Delivery of 32mm Galvanized Pipes	1	Dax Contracting Services	2	0	117,000,000	G\$	2,800,000	G\$	Yes	Yes	Yes	Caricom
			2	BCAMO (Guyana) Inc	2		230,000,000	G\$	3,450,000	G\$	Yes	Yes	Yes	Caricom
			3	ARKA Imports & Hardware Supplies	2		103,480,000	G\$	1,573,500	G\$	Yes	Yes	Yes	Premier
			4	Gafsons Industries Ltd	2		101,000,000	G\$	1,515,000	G\$	Yes	Yes	Yes	Republic Bank
			5	North Star Trading Enterprise	2		77,350,000	G\$	1,160,250	G\$	Yes	Yes	Yes	Premier
			6	S Jagmohan Constr & Gen Supplies	2		99,980,000	G\$	1,875,000	G\$	Yes	Yes	Yes	Premier
			7	R Kissoon Contracting Service	2		89,500,000	G\$	1,342,500	G\$	Yes	Yes	Yes	GTM
			8	International Import & Supplies	2	0	138,909,600	G\$	2,000,000	G\$	Yes	Yes	Yes	Premier
			9	David Persaud Investment Ltd	2		80,000,000	G\$	1,900,000	G\$	Yes	Yes	Yes	Diamond
				9			77,350,000							
	19/2023/45	Extension of Transmission and Distribution Mains at Parika Back EBE Reg 3	1	Alvin Chowramootoo Constr Service	2	0	29,479,000	G\$	900,000	G\$	Yes	Yes	Yes	Caricom
			2	Deodat Sewkumar Charran	0		0		385,852	G\$	No	Yes	Yes	No Bid Page seen
			3	Demerara Industrial Supplies	2		29,090,000	G\$			Yes	Yes	Yes	No Bid Sec Seen

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	19/2023/45		4	D&R Constr & Machinery Rental	2		29,955,250	G\$	449,328	G\$	Yes	Yes	Yes	Caricom
			5	NP Contracting & Transportation Service	2		27,503,000	G\$	412,545	G\$	Yes	Yes	Yes	Assuria
			6	I&R Construction	2		30,550,000	G\$	465,000	G\$	Yes	Yes	Yes	Premier
			7	AMIC General Contracting Service	1		28,440,500	G\$	394,500	G\$	Yes	Yes	Yes	Nafico
			8	R Kissoon Contracting Service	2		23,947,500	G\$	360,000	G\$	Yes	Yes	Yes	GTM
			9	Satesh Naraine	2	31,498,000	26,963,900	G\$	404,458	G\$	Yes	Yes	Yes	Assuria
				9			0							
	20/2023/45	Supply, Delivery and Testing of New Trucks Lots 1-3	1	Supergraphics L1	2	0	46,000,000	G\$	2,235,000	G\$	Yes	Yes	Yes	Premier
			1	Supergraphics L2			28,000,000	G\$						
	20/2023/45		1	Supergraphics L3			75,000,000	G\$						
			2	S Jagmohan Constr & Gen Supplies L1	2		48,000,000	G\$	450,000	G\$	Yes	Yes	Yes	Premier
			2	S Jagmohan Constr & Gen Supplies L2			33,000,000	G\$	375,000	G\$				
			2	S Jagmohan Constr & Gen Supplies L3			60,000,000	G\$						
			3	Ansa Motors Guyana Inc L1	1		69,000,000	G\$	2,895,000	G\$	Yes	Yes	Yes	Premier
				9			25,600,000							
			3	Ansa Motors Guyana Inc L2			25,600,000	G\$						
			3	Ansa Motors Guyana Inc L3			55,250,000	G\$						
	21/2023/45	Supply, Delivery and Testing of Two (2) New Backhoes	1	General Equipment Guyana Ltd	2	0	44,000,000	G\$	660,000	G\$	Yes	Yes	Yes	Assuria
			2	S Jagmohan Constr & Gen Supplies	2		48,000,000	G\$	750,000	G\$	Yes	Yes	Yes	Premier
			3	Jumbo Jet Auto Sale	2		44,000,000	G\$	880,000	G\$	Yes	Yes	Yes	Premier
			4	IBIS Constr Equip Sales & Rental Inc	2		54,997,912	G\$	869,000	G\$	Yes	Yes	Yes	Diamond
			5	Farm Supplies Ltd	2		23,050,000	G\$	345,750	G\$	Yes	Yes	Yes	Assuria
				5			23,050,000							
	22/2023/45	Supply, Delivery and Testing of Stand-by Generators and Spares	1	Cumming's Electrical Company	1	0	45,798,542	G\$	700,000	G\$	Yes	Yes	Yes	Nafico
			2	Farm Supplies Ltd	2		34,118,852	G\$	511,782	G\$	Yes	Yes	Yes	Assuria
			3	General Marine Company	2		32,745,537	G\$	491,183	G\$	Yes	Yes	Yes	Premier
			4	Standby Power Engineering Company	2		46,232,200	G\$	750,000	G\$	Yes	Yes	Yes	Assuria

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	22/2023/45		5	General Equipment Guy Ltd	2		47,561,676	G\$	723,425	G\$	Yes	Yes	Yes	Assuria
			6	Engineering & Construction Inc	2		34,969,742	G\$	525,000	G\$	Yes	Yes	Yes	GTM
			7	Deodat Sewkumar Charran Constr	1		54,348,000	G\$	815,220	G\$	Yes	Yes	Yes	Caricom
			8	Industrial Supply of Guyana Inc	2		36,460,831	G\$	527,021	G\$	Yes	Yes	Yes	Nafico
			9	S Jagmohan Constr & Gen Supplies	2		39,791,072	G\$	900,000	G\$	Yes	Yes	Yes	Premier
			10	Tels Engineering Services	2		64,082,000	G\$	1,500,000	G\$	Yes	Yes	Yes	Assuria
			11	IBIS Constr Equip Sales & Rental Inc	2		29,115,420	G\$	534,000	G\$	Yes	Yes	Yes	Diamond
				11			29,115,420							
Ministry of Finance	24/2023/03	Procurement of IT Hardware	1	Cyberdyne Technology	2	0	40,000,000	G\$	800,000	G\$	Yes	No	No	Premier (Rec NIS&GRA Submitted)
			2	Synetech Inc	1		7,750,000	G\$	200,000	G\$	Yes	Yes	Yes	Premier
				2			7,750,000							
	25/2023/03	Procurement of NPTA Re-cabling and Direct Links to MOF Data Centre		No Bids Received	0	0			0		0	0	0	0
				1			0							
	27/2023/03	Procurement of CCTV Equipment	1	S&K Constr Cons Serv & Gen Supplies	2	0	15,043,855	G\$	300,877	G\$	Yes	Yes	Yes	Caricom
			2	Peerless Solutions	2		9,997,500	G\$	200,000	G\$	Yes	Yes	Yes	Assuria
			3	Safeway Security Inc	2		13,179,650	G\$	263,593	G\$	Yes	Yes	Yes	Demerara Bank
			4	NT Computeac	2		13,658,736	G\$	280,000	G\$	Yes	Yes	Yes	Assuria
			5	PBS Technologies Guyana Inc	1		20,038,670	G\$	400,776	G\$	Yes	Yes	Yes	Nafico
				5			9,997,500							
Ministry of Public Works	29/2023/31	Supply and Delivery of Material for Sea and River Defence Works Lot 1: Supply and Delivery of Geotextile Filter Fabric Lot 2: Supply and Delivery of Gabion Mattress	1	GuyBiz Establishment L1	1	0	29,186,340	G\$	375,000	G\$	Yes	Yes	Yes	Assuria
	29/2023/31		1	GuyBiz Establishment L2			23,682,000	G\$	375,000	G\$				
			2	Meditron Inc. L1	2		9,567,245	G\$	375,000	G\$	Yes	Yes	Yes	Diamond
			2	Meditron Inc. L2			12,948,120	G\$						
			3	Unisure Guyana Inc. L1	2		35,543,311	G\$	375,000	G\$	Yes	Yes	Yes	Assuria
			3	Unisure Guyana Inc. L2			28,120,950	G\$	375,000	G\$				
			4	Gafsons Industries Ltd. L1	2		22,921,524	G\$	375,000	G\$	Yes	Yes	Yes	Republic Bank

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	29/2023/31		4	Gafsons Industries Ltd. L2			16,758,000	G\$	375,000	G\$				
			5	JSB Investments Inc. L1	2		48,510,100	G\$	375,000	G\$	Yes	Yes	Yes	Caricom
			5	JSB Investments Inc. L2			46,200,000	G\$	375,000	G\$				
			6	AZTec Pavers Inc. L1	2		22,075,172	G\$	375,000	G\$	Yes	Yes	Yes	Premier
			6	AZTec Pavers Inc. L2			71,540,000	G\$	375,000	G\$				
			7	S&K Constr. Cons Serv & Gen Supplies L1	2		25,879,760	G\$	375,000	G\$	Yes	Yes	Yes	Caricom
			7	S&K Constr. Cons Serv & Gen Supplies L2			29,085,000	G\$	375,000	G\$				
			8	VR Construction Inc. L1	2		25,422,833	G\$	375,000	G\$	Yes	Yes	Yes	Caricom
			8	VR Construction Inc. L2			18,298,410	G\$	375,000	G\$				
			9	International Import & Supplies L1	2		15,549,301	G\$	375,000	G\$	Yes	Yes	Yes	Premier
			9	International Import & Supplies L2			21,277,448	G\$	375,000	G\$				
			10	General Marine Company L1	2		30,677,547	G\$	375,000	G\$	Yes	Yes	Yes	Premier
			10	General Marine Company L2			33,587,223	G\$	375,000	G\$				
			11	S Jagmohan Constr & Gen Supplies Inc. L1	2		16,027,000	G\$	375,000	G\$	Yes	Yes	Yes	Premier
			11	S Jagmohan Constr & Gen Supplies Inc. L2			16,800,000	G\$	375,000	G\$				
			12	M&B Construction L1	2		16,609,800	G\$	375,000	G\$	Yes	Yes	Yes	Caricom
			12	M&B Construction L2			28,800,000	G\$	375,000	G\$				
			13	Samaroo's Investment L1	2		14,284,428	G\$	375,000	G\$	Yes	Yes	Yes	Assuria
			13	Samaroo's Investment L2			16,039,800	G\$	375,000	G\$				
			14	Tropic Construction Solution L1	2		16,127,000	G\$	375,000	G\$	Yes	Yes	Yes	Diamond
				27			9,567,245							
	30/2023/31	Maintenance of other infrastructure 2023 Lots 1-2	1	S Jagmohan Constr & Gen Supplies L1	2	0	19,335,000	G\$	265,000	G\$	Yes	Yes	Yes	Premier
	30/2023/31		1	S Jagmohan Constr & Gen Supplies L2			37,500,000	G\$	243,000	G\$				
			2	S&K Constr Cons Serv & Gen Supplies L1	2		6,381,150	G\$	265,000	G\$	Yes	Yes	Yes	Caricom
			2	S&K Constr Cons Serv & Gen Supplies L2			22,750,000	G\$	243,000	G\$	Yes	Yes	Yes	
			3	GuyBiz Establishment L1	2		23,287,500	G\$	265,000	G\$	Yes	Yes	Yes	Assuria
			3	GuyBiz Establishment L2			23,500,000	G\$	243,000	G\$				
			4	Ansa Mcal Trading Ltd. L2	2		17,200,000	G\$	243,000	G\$	Yes	Yes	Yes	GTM

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	30/2023/31		5	Zoom Contracting & Transport Serv L1	2		12,420,000	G\$	265,000	G\$	Yes	Yes	Yes	Caricom
			5	Zoom Contracting & Transport Serv L2	0		11,250,000	G\$	243,000	G\$				
			6	Toolsie Persaud Ltd. L1	2		16,258,316	G\$	265,000	G\$	Yes	Yes	Yes	Caricom
			6	Toolsie Persaud Ltd. L2			18,449,000	G\$	243,000	G\$				
			7	International Imports L1	2		21,246,962	G\$	265,000	G\$	Yes	Yes	Yes	Premier
			8	KB Graphic Signs & Tint Shop L1	2		34,425,000	G\$	265,000	G\$	Yes	Yes	Yes	Premier
			9	Dax Contracting Services L1	2		17,100,000	G\$	265,000	G\$	Yes	Yes	Yes	Caricom
			9	Dax Contracting Services L2	0		25,000,000	G\$	243,000	G\$				
			10	Sawa Investments Inc. L2	2		30,600,000	G\$	243,000	G\$	Yes	Yes	Yes	Premier
			11	AZTec Pavers Inc. L2	2		48,460,000	G\$	243,000	G\$	Yes	Yes	Yes	Premier
			12	GuyCan Investment L1	2		22,968,140	G\$	265,000	G\$	Yes	Yes	Yes	Caricom
			12	GuyCan Investment L2			28,582,500	G\$	243,000	G\$	Yes	Yes	Yes	Caricom
			13	Unisure Guyana Inc. L2	2		17,589,119	G\$	243,000	G\$	Yes	Yes	Yes	Assuria
			14	Samaroo's Investment L1	2		20,921,280	G\$	265,000	G\$	Yes	Yes	Yes	Assuria
				21			6,381,150							
Ministry of Education	38/2023/40	Procurement of Textbook for Grades 10-11	1	Harper Collins Publishers Ltd.	1	0	342,983	USD \$		0	Yes	N/A	N/A	Bid Sec & Dec Comp & Signed
				2			240,088							
	38/2023/40		1	Harper Collins Publishers Ltd. (Disc price)			240,088	USD \$						
	39/2023/40	Procurement of Textbook for Grades 7-11	1	Caribbean Educational Publishers 2003 Ltd	2	0	3,679,534	USD \$		0	Yes	N/A	N/A	Bid Sec & Dec Comp & Signed
				1			3,679,534							
	40/2023/40	Procurement f Textbooks for Grades 7,10 & 11	1	Macmillan Publishers Holdings Ltd	2	0	1,037,019	USD \$		0	Yes	N/A	N/A	Bid Sec & Dec Comp & Signed
				1			1,037,019							
	41/2023/40	Procurement of Textbook for Grades 7-9	1	Royards Publishing Company Ltd.	2	0	594,064	USD \$		0	Yes	N/A	N/A	0
				1			594,064							

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
Office of the Prime Minister	24/2023/02	2nd Phase Roof Repairs	1	Grace Enterprise (Guyana) Inc.	0	0	9,539,186	G\$		0	Yes	Yes	Yes	Bid Sec & Dec Comp & Signed
			2	AKP Contracting	1		10,102,664	G\$			Yes	Yes	Yes	Bid Sec & Dec Comp & Signed
			3	Superior Supplies & General Construction	1		6,979,302	G\$			Yes	Yes	Yes	Bid Sec & Dec Comp & Signed
			4	R Persid Construction	1		7,229,970	G\$			Yes	Yes	Yes	Bid Sec & Dec Comp & Signed
			5	R&P Engineeering & General Construction	1		6,739,348	G\$			Yes	Yes	Yes	Bid Sec & Dec Comp & Signed
			6	Sharda Monielall Construction	1	7,613,210	6,768,300	G\$			Yes	Yes	Yes	Bid Sec & Dec Comp & Signed
				6			6,739,348							
Ministry of Finance	26/2023/03	Procurement of Enterprise Wireless Network Solution Equipment		No Bids Received	0	0				0	0	0	0	0
				1			0							
Ministry of Education	275/2022/40 Fin.	Design and Supervision Services for the Construction of a Modern School Building / Complex and a Dormitory to House 500 Students in Classroom 250 Pupils in the Dormitory & 40 Teachers in Hosororo	1	SRKN'gineering (Points 100)	2	0	111,625,000	G\$		0	Yes	Yes	Yes	Bid Sec & Dec Comp & Signed
			2	CB & Associates Inc	1		54,586,050	G\$			Yes			
			3	GR Engineering	0		31,620,000	G\$			Yes			
				3			31,620,000							
	276/2022/40 Fin.	Design and Supervision Services for the Construction of a Modern School Building / Complex and a Dormitory to House 350 Students in Classroom 150 Pupils in the Dormitory & 30 Teachers in Maruranau	1	CB & Associates Inc	1	0	58,598,850	G\$		0	Yes	0	0	Points 100
				1			58,598,850							
Ministry of Health	30/2023/47	Supply and Delivery of Office Furniture	1	No Supporting Docs or Bid Page Submitted	2	0	0	0		0	0	0	0	No Bid Sec Seen
			2	H Dhanraj & Son Woodwork & Gen Supp	2		127,601,950	G\$	2,552,039	G\$	Yes	Yes	Yes	Caricom
			3	MS Trading	2		93,458,000	G\$	1,869,160	G\$	Yes	Yes	Yes	Premier
			4	Netcom	2		49,951,690	G\$	1,000,000	G\$	Yes	Yes	Yes	Diamond
			5	Meditron Inc	2		42,817,030	G\$	816,341	G\$	Yes	Yes	Yes	Diamond
			6	Optimum Supplies	2		2,563,018	G\$	51,261	G\$	Yes	Yes	Yes	Premier

