

	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
MOA-National Drainage and Irrigation Authority	127/2023/21	Fabrication and Installation of Stainless Steel Door at Houston North Sluice	1	NP Investment	2	0	41,559,500	G\$	831,190	G\$	Yes	Yes	Yes	Premier
			2	R Prasad Ind	2		39,854,150	G\$	835,430	G\$	Yes	Yes	Yes	Caricom
			3	Arjune Construction Inc	2		46,256,000	G\$	925,120	G\$	Yes	Yes	Yes	Assuria
			4	Magnus Dredging & Marine Eng Inc	2		40,771,500	G\$	900,000	G\$	Yes	Yes	Yes	Premier
			5	Gopi Investment Inc	2		41,770,000	G\$	835,400	G\$	Yes	Yes	Yes	Premier
			6	Khan's Construction &Transportation Serv	2		40,449,400	G\$	860,000	G\$	Yes	Yes	Yes	Caricom
			7	MK Hoosein Contracting	2		64,924,300	G\$	835,430	G\$	Yes	Yes	Yes	Assuria
			8	Raj Civil Eng & Construction	2		38,765,200	G\$	775,304	G\$	Yes	Yes	Yes	Diamond
			9	Fyuse Hoosain Const Inc	2		51,140,000	G\$	1,022,800	G\$	Yes	Yes	Yes	Assuria
			10	M Sukhai Construction Serv	2	41,771,500	40,581,100	G\$	900,000	G\$	Yes	Yes	Yes	Assuria
				<b>10</b>			<b>38,765,200</b>							
Guyana Civil Aviation Authority	26/2023/31	Design and Installation of a safety data collection and processing system	1	Mercantile Distributors Inc.	1	0	0	0	0	0	Yes	Yes	Yes	Fin Proposal Submitted
			2	Innovative Systems Inc.	1		0				Yes	Yes	Yes	Fin Proposal Submitted
				<b>2</b>			<b>0</b>							
	26/2023/31 Fin.	Design and Installation of a Safety Data Collection and Processing System	1	Innovative System Inc Opt 2			20,008,200	G\$						
1			Innovative System Inc Opt 1	1	0	22,114,450	G\$	0	0	0	0	0	0	
				<b>2</b>			<b>20,008,200</b>							
Guyana Water Inc.	52/2023/45	Supply and Installation of Transmission & Distribution Mains Along High and Saffon Street Between Broad and Hadfield	1	C&L Construction Inc	2	202,775,590	282,148,690	G\$	4,232,230	G\$	Yes	Yes	Yes	Premier
				<b>1</b>			<b>282,148,690</b>							
	53/2023/45	Relocation of Transmission of Main Along Linden to Mabura Road	1	R Kissoon Contracting Serv	2	0	94,578,770	G\$	1,418,682	G\$	Yes	Yes	Yes	GTM
2			NP Investment	2	117,244,380	119,172,680	G\$	1,787,590	G\$	Yes	Yes	Yes	Premier	
				<b>2</b>			<b>94,578,770</b>							
	54/2023/45	Re-Engineering of Eight (8) Sewerage Semi-Dry Well Stations in Georgetown	1	R Kissoon Contracting Service	2	59,683,900	165,240,000	G\$	2,478,600	G\$	Yes	Yes	Yes	GTM5968390
				<b>1</b>			<b>165,240,000</b>							
	55/2023/45	Supply and Installation of Transmission Main from Eccles New Well to Eccles WTP	1	C&L Contruction Inc	2	0	62,973,500	G\$	944,603	G\$	Yes	Yes	Yes	Premier

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	55/2023/45		2	R Kissoon Contracting Service	2		60,673,000	G\$	910,095	G\$	Yes	Yes	Yes	GTM
			3	NP Investment	2	41,086,500	49,299,500	G\$	739,493	G\$	Yes	Yes	Yes	Premier
				<b>3</b>			<b>49,299,500</b>							
	56/2023/45	Supply and Installation of Transmission & Distribution Mains and Fittings Along Lamaha Street	1	R Kissoon Contracting Serv	0	0	45,742,720	G\$	680,141	G\$	Yes	Yes	Yes	GTM
			2	C&L Construction Inc	2	28,768,600	48,036,200	G\$	720,543	G\$	Yes	Yes	Yes	Premier
				<b>2</b>			<b>45,742,720</b>							
	57/2023/45	Supply and Installation of Transmission & Distribution Mains and Fittings Along Dennis Street	1	NP Investment	2	0	58,880,000	G\$	883,200	G\$	Yes	Yes	Yes	Premier
			2	C&L Construction Inc	2		79,531,200	G\$	1,192,968	G\$	Yes	Yes	Yes	Premier
			3	R Kissoon Contracting Serv	2	48,038,600	39,405,000	G\$	591,075	G\$	Yes	Yes	Yes	GTM
				<b>3</b>			<b>39,405,000</b>							
	58/2023/45	Supply and Installation of Transmission & Distribution Mains Along Cemetery Road	1	C&L Construction Inc	2	0	105,708,460	G\$	1,585,627	G\$	Yes	Yes	Yes	Premier
			2	R Kissoon Contracting Service	2	90,858,900	143,332,992	G\$	2,220,000	G\$	Yes	Yes	Yes	GTM
				<b>2</b>			<b>105,708,460</b>							
Ministry of Amerindian Affairs	59/2023/16	Supply and Delivery of Eighteen New Outboard Engines Lot 1-5	1	Electro Fix Electrical Service L1	1	0	501,600	G\$	352,000	G\$	Yes	Yes	Yes	RBGL (chq)
			1	Electro Fix Electrical Service L2			558,600	G\$						
			1	Electro Fix Electrical Service L5			5,472,000	G\$						
			1	Electro Fix Electrical Service L4			9,120,000	G\$						
			1	Electro Fix Electrical Service L3			1,938,000	G\$						
			2	General Marine Company L4			9,926,910	G\$						
			2	General Marine Company L3			1,996,474	G\$						
			2	General Marine Company L2			637,763	G\$						
			2	General Marine Company L1	1		648,854	G\$	264,200	G\$	Yes	Yes	Yes	Premier
			3	Farm Supplies Ltd L5			11,500,000	G\$						
			3	Farm Supplies Ltd L4			8,000,000	G\$						
			3	Farm Supplies Ltd L3			1,700,000	G\$						
			3	Farm Supplies Ltd L2			500,000	G\$						

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	59/2023/16		3	Farm Supplies Ltd L1	2		515,000	G\$	444,300	G\$	Yes	Yes	Yes	Assuria
			4	General Equipment Guyana L3			1,805,200	G\$						
			4	General Equipment Guyana L2			540,020	G\$						
			4	General Equipment Guyana L1	2		540,020	G\$	601,688	G\$	Yes	Yes	Yes	Assuria
			4	General Equipment Guyana L5			18,173,164	G\$						
			4	General Equipment Guyana L4			9,026,000	G\$						
			5	Marics & Company Ltd L1-5	2		29,229,141	G\$	584,583	G\$	Yes	Yes	Yes	Assuria
			6	K&K Boat Building Constr L5			11,800,000	G\$						
			6	K&K Boat Building Constr L4			14,800,000	G\$						
			6	K&K Boat Building Constr L3			2,998,000	G\$						
			6	K&K Boat Building Constr L2			984,000	G\$						
			6	K&K Boat Building Constr L1	2		998,000	G\$	631,600	G\$	Yes	Yes	Yes	Caricom
			7	JC Auto Trading & Sup L5			5,800,000	G\$						
			7	JC Auto Trading & Sup L4			9,350,000	G\$						
			7	JC Auto Trading & Sup L3			1,900,000	G\$						
			7	JC Auto Trading & Sup L2			530,000	G\$						
			7	JC Auto Trading & Sup L1	1		550,000	G\$	362,600	G\$	Yes	Yes	Yes	Assuria
				<b>30</b>			<b>500,000</b>							
Guyana Water Inc.	59/2023/45	Drilling and Construction of Portable Water Well at Caledonia	1	R Kissoon Contracting Serv	2	137,862,569	123,767,120	G\$	1,856,705	G\$	Yes	Yes	Yes	GTM
				<b>1</b>			<b>123,767,120</b>							
Ministry of Amerindian Affairs	60/2023/16	Supply and Delivery of Five Reconditioned Canter Trucks	1	JC Auto Trading & Sup	1	0	24,500,000	G\$	485,000	G\$	Yes	Yes	Yes	Assuria
			2	Nigel Ramah Investment	2		21,500,000	G\$	430,000	G\$	Yes	Yes	Yes	Caricom
			3	Rose Ramdehol Auto Sale	3		17,500,000	G\$	350,000	G\$	Yes	Yes	Yes	Diamond
			4	BM Soat Auto Sale	2		17,500,000	G\$	350,000	G\$	Yes	Yes	Yes	Caricom
			5	IMS Construction & Logistic Service	2		32,500,000	G\$	650,000	G\$	Yes	Yes	Yes	Caricom

