

**Date of Tender Opening: December 10, 2024**

**File Number: Guyana Revenue Authority (165/2024/03) - Construction of Warehouse, Onverwagt Berbice**

<b>Bidder No.</b>	<b>Name of Bidder</b>	<b>Bid Amount &amp; Currency</b>	<b>Bid Security Amount &amp; Currency</b>	<b>Bid Security Agency</b>	<b>GRA</b>	<b>NIS</b>	<b>Form of Tender signed</b>	<b>Hard Copy</b>	<b>Flash drive</b>
<b>1</b>	Wazeer Khan & Sons Construction	\$ 296,267,633	\$ 5,720,000	Caricom	✓	✓	✓		2
<b>2</b>	B&S Contracting Service	\$ 400,395,356	\$ 5,720,000	Assuria	✓	✓	✓		2
<b>3</b>	Andre Vincente Construction Services	\$ 242,565,278	\$ 5,720,000	Nafico	✓	✓	✓		2
<b>4</b>	Sovereignty Investments Construction Services (SICS Builders)	\$ 310,895,319	\$ 5,720,000	Assuria	✓	✓	✓		2
<b>5</b>	BM Property Investments Inc	\$ 403,118,100	\$ 8,062,362	Caricom	✓	✓	✓		2
<b>6</b>	Construct It Inc	\$ 264,028,700	\$ 5,700,000	Nafico	✓	✓	✓		1
<b>7</b>	Metal & Fabrication Ink	\$ 273,833,167	\$ 5,720,000	Caricom	✓	✓	✓		2
<b>8</b>	Westbrook Caribbean Inc	\$ 264,405,876	\$ 5,720,000	Caricom	✓	✓	✓		2
	Engineer's Estimate	\$ 286,125,499							

<b>Date of Tender Opening: December 10, 2024</b>									
<b>File Number: Ministry of Labour (41/2024/38) - Enclosing of Balcony at Ministry of Labour Head Office</b>									
<b>Bidder No.</b>	<b>Name of Bidder</b>	<b>Bid Amount &amp; Currency</b>	<b>Bid Security Amount &amp; Currency</b>	<b>Bid Security Agency</b>	<b>GRA</b>	<b>NIS</b>	<b>Form of Tender signed</b>	<b>Hard Copy</b>	<b>Flash drive</b>
<b>1</b>	Ash Civil Engineering Works	\$ 7,260,990.00		Bid Secure Declaration Page Completed & Signed	✓	✓	✓	1	0
<b>2</b>	Mike's Construction & General Workshop	\$ 6,430,085.64		Bid Secure Declaration Page Completed & Signed	✓	✓	✓	1	0
<b>3</b>	JPM General Construction & Engineering Services	\$ 5,206,351.00		Bid Secure Declaration Page Completed & Signed	✓	✓	✓		1
<b>4</b>	Phoenix Industries	\$ 4,851,088.00		Bid Secure Declaration Page Completed & Signed	✓	✓	✓	1	0
<b>5</b>	AKP Contracting	\$ 5,542,294.00		Bid Secure Declaration Page Completed & Signed	✓	✓	✓	1	0
<b>6</b>	Sovereignty Investments Construction Services (SICS Builders)	\$ 5,310,160.09		Bid Secure Declaration Page Completed & Signed	✓	✓	✓		1
<b>7</b>	Full Works Construction	\$ 6,022,522.00	\$ 200,000	Premier (Bid Secure Declaration Page Completed & Signed)	✓	Rec	✓		0
<b>8</b>	A&A Custom Supply & General Services	\$ 7,604,520.00		Bid Secure Declaration Page Completed & Signed	✓	Ltr	✓		0
	Engineer's Estimate	\$ 4,667,448.00							

<b>Date of Tender Opening: December 10, 2024</b>									
<b>File Number: Ministry of Legal Affairs (232/2024/52) - Restorative Justice Centers-Procurement of Vehicles: One Double-Cab Pick Up</b>									
<b>Bidder No.</b>	<b>Name of Bidder</b>	<b>Bid Amount &amp; Currency</b>	<b>Bid Security Amount &amp; Currency</b>	<b>Bid Security Agency</b>	<b>GRA</b>	<b>NIS</b>	<b>Form of Tender signed</b>	<b>Hard Copy</b>	<b>Flash drive</b>
<b>1</b>	Massy Motors Guyana Limited	\$ 8,700,000	\$ 170,000	CG United	✓	✓	✓	1	0
<b>2</b>	BM Soat Auto Sales	\$ 10,500,000	\$ 210,000	Caricom	✓	✓	✓		2
<b>3</b>	Beharry Automotive Limited	\$ 11,000,000	\$ 220,000	Nafico	✓	✓	✓		2

<b>File Number: Ministry of Legal Affairs (232/2024/52 B) - Restorative Justice Centers-Procurement of Vehicles: One Bus</b>									
<b>Bidder No.</b>	<b>Name of Bidder</b>	<b>Bid Amount &amp; Currency</b>	<b>Bid Security Amount &amp; Currency</b>	<b>Bid Security Agency</b>	<b>GRA</b>	<b>NIS</b>	<b>Form of Tender signed</b>	<b>Hard Copy</b>	<b>Flash drive</b>
<b>1</b>	Beharry Automotive Limited	\$ 9,600,000	\$ 192,000	Nafico	✓	✓	✓		2
<b>2</b>	Massy Motors Guyana Limited	\$ 8,700,000	\$ 190,000	CG United	✓	✓	✓	1	0

**Date of Tender Opening: December 10, 2024**

**File Number: Ministry of Health (428/2024/47) - Supply & Delivery of Vehicles Lots 1-4**

<b>Bidder No.</b>	<b>Name of Bidder</b>	<b>Bid Amount &amp; Currency</b>	<b>Bid Security Amount &amp; Currency</b>	<b>Bid Security Agency</b>	<b>GRA</b>	<b>NIS</b>	<b>Form of Tender signed</b>	<b>Hard Copy</b>	<b>Flash drive</b>
<b>1</b>	Massy Motors Guyana Limite L1-4	\$ 43,000,000	\$ 860,000	CG United	✓	✓	✓		2
<b>2</b>	Marics & Company Limited L1-4	\$ 32,914,954	\$ 658,299	Assuria	✓	✓	✓		2
<b>3</b>	Beharry Automotive Limited L1-4	\$ 53,000,000	\$ 1,060,000	Nafico	✓	✓	✓		2
<b>4</b>	BM Soat Auto Sales L1-4	\$ 65,200,000		No Bid Security Seen	✓	✓	✓		2

<b>Date of Tender Opening: December 10, 2024</b>									
<b>File Number: Ministry of Home Affairs (482/2024/51) - Procurement of Firefighting Equipment-GFS</b>									
<b>Bidder No.</b>	<b>Name of Bidder</b>	<b>Bid Amount &amp; Currency</b>	<b>Bid Security Amount &amp; Currency</b>	<b>Bid Security Agency</b>	<b>GRA</b>	<b>NIS</b>	<b>Form of Tender signed</b>	<b>Hard Copy</b>	<b>Flash drive</b>
<b>1</b>	MC Da Silva & Company Limited	\$ 142,164,400	\$ 2,843,288	Hand in Hand	X	X	✓		1
<b>2</b>	Industrial Safety Supplies INc	\$ 116,860,560	\$ 2,337,211	Hand in Hand	✓	✓	✓		1
<b>3</b>	Meridian 60 Offshore Inc	\$ 129,993,000	\$ 2,599,860	Hand in Hand	✓	✓	✓		1

<b>File Number: Ministry of Home Affairs (484/2024/51) - Procurement of Field Materials &amp; Supplies</b>									
<b>Bidder No.</b>	<b>Name of Bidder</b>	<b>Bid Amount &amp; Currency</b>	<b>Bid Security Amount &amp; Currency</b>	<b>Bid Security Agency</b>	<b>GRA</b>	<b>NIS</b>	<b>Form of Tender signed</b>	<b>Hard Copy</b>	<b>Flash drive</b>
<b>1</b>	S&K Construction Consultancy Services & General Supplies Inc	\$ 20,902,200	\$ 418,044	Caricom	✓	✓	✓		2
<b>2</b>	SP Worldwide Import & Export	\$ 30,744,000	\$ 614,880	Caricom	✓	✓	✓		1
<b>3</b>	Paradise Food Products	\$ 18,082,500	\$ 361,650	Diamond	✓	✓	✓		2
<b>4</b>	Mahagony Vision Inc	\$ 30,537,000	\$ 571,140	Assuria	✓	✓	✓	1	1

<b>File Number: Ministry of Home Affairs (485/2024/51) - Procurement of Janitorial Cleaning Supplies</b>									
<b>Bidder No.</b>	<b>Name of Bidder</b>	<b>Bid Amount &amp; Currency</b>	<b>Bid Security Amount &amp; Currency</b>	<b>Bid Security Agency</b>	<b>GRA</b>	<b>NIS</b>	<b>Form of Tender signed</b>	<b>Hard Copy</b>	<b>Flash drive</b>
<b>1</b>	Supergraphics	\$ 95,548,000	\$ 2,746,680	Caricom	✓	✓	✓		2
<b>2</b>	Deo's Imperial Supplies	\$ 132,084,000	\$ 2,641,680	Caricom	✓	✓	✓		1
<b>3</b>	Guybiz Establishment	\$ 99,294,800	\$ 3,000,000	Assuria	✓	✓	✓		2
<b>4</b>	Raphael's Trading Enterprise	\$ 98,016,000	\$ 2,685,780	Caricom	✓	✓	✓		1
<b>5</b>	Memorex Enterprise	\$ 82,109,200	\$ 1,684,000	Caricom	✓	✓	✓		2

<b>Date of Tender Opening: December 10, 2024</b>									
<b>File Number: Regional Democratic Office Region #10 (12/2024/80) - Construction of Linden Hospital Complex Admin Block</b>									
<b>Bidder No.</b>	<b>Name of Bidder</b>	<b>Bid Amount &amp; Currency</b>	<b>Bid Security Amount &amp; Currency</b>	<b>Bid Security Agency</b>	<b>GRA</b>	<b>NIS</b>	<b>Form of Tender signed</b>	<b>Hard Copy</b>	<b>Flash drive</b>
<b>1</b>	BTB Construction Company	\$ 89,601,015	\$ 200,000	Assuria	✓	✓	✓		2
<b>2</b>	Rahaman Construction & Transportation Services	\$ 87,355,989	\$ 200,000	Caricom	✓	✓	✓		2
<b>3</b>	Andrect Engineering & Construction	\$ 92,446,893	\$ 200,000	Caricom	✓	✓	✓		2
<b>4</b>	JK Enterprise Inc	\$ 93,505,109	\$ 200,000	Caricom	✓	Rec	✓		2
<b>5</b>	Dev Contracting	\$ 75,250,980	\$ 200,000	Caricom	✓	✓	✓		2
<b>6</b>	PP Building Contracting	\$ 81,167,152	\$ 200,000	Caricom	✓	✓	✓		2
<b>7</b>	KKR General Services	\$ 91,479,550	\$ 200,000	Assuria	✓	✓	✓		2
<b>8</b>	DJ General Construction & Supplies	\$ 99,980,580	\$ 200,000	Premier	✓	✓	✓		2
<b>9</b>	S&J's Cambio & Variety Store	\$ 94,600,000		No Bid Security Seen	✓	✓	✓		2
<b>10</b>	FS Construction	\$ 85,899,975	\$ 200,000	Caricom	✓	Ltr	✓		2
<b>11</b>	Eon's Construction & Supply Services	\$ 92,382,623	\$ 200,000	Caricom	✓	✓	✓		2
<b>12</b>	D Desouza Contracting Services	\$ 94,346,000	\$ 200,000	Assuria	✓	Ltr	✓		2
<b>13</b>	D&S General Contracting Services	\$ 92,184,393	\$ 200,000	Caricom	✓	✓	✓		2
<b>14</b>	Modern Construction & Trucking Service	\$ 94,393,719	\$ 200,000	Assuria	✓	✓	✓		2
	Engineer's Estimate	\$ 94,680,863							

<b>Date of Tender Opening: December 10, 2024</b>									
<b>File Number: Regional Democratic Office Region #10 (13/2024/80) - Rehabilitation of Upper Demerara Hospital</b>									
<b>Bidder No.</b>	<b>Name of Bidder</b>	<b>Bid Amount &amp; Currency</b>	<b>Bid Security Amount &amp; Currency</b>	<b>Bid Security Agency</b>	<b>GRA</b>	<b>NIS</b>	<b>Form of Tender signed</b>	<b>Hard Copy</b>	<b>Flash drive</b>
<b>1</b>	Andrect Engineering & Construction	\$ 42,567,000	\$ 200,000	Caricom	✓	✓	✓		2
<b>2</b>	BTB Construction Company	\$ 40,425,000	\$ 200,000	Assuria	✓	Ltr	✓		2
<b>3</b>	PP Building Contracting	\$ 37,527,000	\$ 200,000	Caricom	✓	✓	✓		2
<b>4</b>	KKR General Services	\$ 41,496,000	\$ 200,000	Assuria	✓	✓	✓		2
<b>5</b>	Kraft Masters Inc	\$ 44,121,000	\$ 896,000	Assuria	✓	✓	✓		2
<b>6</b>	MUSE Holdings Inc	\$ 43,281,000	\$ 200,000	Caricom	✓	✓	✓		1
<b>7</b>	S&J'S Cambio & Variety Store	\$ 44,800,000		No Bid Security Seen	✓	✓	✓		2
<b>8</b>	Dev Contracting	\$ 30,723,000	\$ 200,000	Caricom	✓	✓	✓		2
<b>9</b>	Rahaman Construction & Transportation Services	\$ 36,930,000	\$ 200,000	Caricom	✓	✓	✓		2
<b>10</b>	D&S General Contracting Services	\$ 44,876,750	\$ 200,000	Caricom	✓	✓	✓		2
<b>11</b>	FS Construction	\$ 36,351,000	\$ 200,000	Caricom	✓	Ltr	✓		2
<b>12</b>	Eon's Construction & Supply Services	\$ 40,047,000	\$ 200,000	Caricom	✓	Ltr	✓		2
<b>13</b>	DJ General Construction & Supplies	\$ 40,519,500	\$ 200,000	Premier	✓	✓	✓		2
<b>14</b>	D Desouza Contracting Services	\$ 41,288,100	\$ 200,000	Assuria	✓	Ltr	✓		2
	Engineer's Estimate	\$ 44,865,000							

**Date of Tender Opening: December 10, 2024**

**File Number: Regional Democratic Office Region #10 (14/2024/80) - General Rehabilitation of Richmond Hill Doctors' Quarter**

<b>Bidder No.</b>	<b>Name of Bidder</b>	<b>Bid Amount &amp; Currency</b>	<b>Bid Security Amount &amp; Currency</b>	<b>Bid Security Agency</b>	<b>GRA</b>	<b>NIS</b>	<b>Form of Tender signed</b>	<b>Hard Copy</b>	<b>Flash drive</b>
<b>1</b>	PP Building Contracting	\$ 29,823,360	\$ 200,000	Caricom	✓	✓	✓		2
<b>2</b>	Dev Contracting	\$ 27,239,100	\$ 200,000	Caricom	✓	✓	✓		2
<b>3</b>	BTB Construction Company	\$ 31,976,700	\$ 200,000	Assuria	✓	Ltr	✓		2
<b>4</b>	S&J'S Cambio & Variety Store	\$ 34,900,000		No Bid Security Seen	✓	✓	✓		1
<b>5</b>	Andrect Engineering & Construction	\$ 32,855,918	\$ 200,000	Caricom	✓	✓	✓		2
<b>6</b>	H&S Contracting Services		\$ 200,000	Assuria (Form of Tender Page Not Completed & Signed)	✓	✓	X		2
<b>7</b>	FS Construction	\$ 28,340,550	\$ 200,000	Caricom	✓	Ltr	✓		2
<b>8</b>	Dayclean Shop Supply & Service	\$ 30,567,285	\$ 200,000	Caricom	✓	✓	✓		2
<b>9</b>	D&S General Contracting Services	\$ 32,750,918	\$ 200,000	Caricom	✓	✓	✓		2
<b>10</b>	Rahaman Construction & Transportation Services	\$ 29,184,015	\$ 200,000	Caricom	✓	✓	✓		2
<b>11</b>	Kraft Masters Inc	\$ 34,153,350	\$ 698,000	Assuria	✓	Rec	✓		2
<b>12</b>	MUSE Holdings Inc	\$ 34,904,100	\$ 200,000	Caricom	✓	✓	✓		1
<b>13</b>	D Desouza Contracting Services	\$ 34,685,280	\$ 200,000	Assuria	✓	Ltr	✓		2
	Engineer's Estimate	\$ 34,992,615							



<b>Date of Tender Opening: December 10, 2024</b>									
<b>File Number: Guyana Sugar Corporation (452/2024/21) - Supply &amp; Delivery of Seamless Stainless-steel Tube for Albion Estate</b>									
<b>Bidder No.</b>	<b>Name of Bidder</b>	<b>Bid Amount &amp; Currency</b>	<b>Bid Security Amount &amp; Currency</b>	<b>Bid Security Agency</b>	<b>GRA</b>	<b>NIS</b>	<b>Form of Tender signed</b>	<b>Hard Copy</b>	<b>Flash drive</b>
1	SQVV Supply Inc	\$ 17,759,721.71	\$ 355,194	Nafico (Bid Page Retyped)	✓	✓	✓		2
2	TPLB Inc	\$ 21,194,000.00	\$ 423,888	Assuria	N/A	N/A	✓		2
3	Alliance Investments	\$ 32,638,000.00	\$ 652,760	Premier	✓	✓	✓		2
4	S Jagmohan Construction & General Supplies Inc	\$ 722,000,000.00	\$ 15,000,000	Premier	✓	✓	✓		2
5	Excel Guyana Inc	\$ 21,569,525.50	\$ 431,391	Premier	✓	✓	✓	1	1
6	Garnet Engineers	\$44,888.00 USD	\$897.76 USD	Royal Bank of Canada (Cheque)	N/A	N/A	✓	1	0

<b>File Number: Guyana Sugar Corporation (453/2024/21) - Design, Supply &amp; Installation of Syrup Clarifier</b>									
<b>Bidder No.</b>	<b>Name of Bidder</b>	<b>Bid Amount &amp; Currency</b>	<b>Bid Security Amount &amp; Currency</b>	<b>Bid Security Agency</b>	<b>GRA</b>	<b>NIS</b>	<b>Form of Tender signed</b>	<b>Hard Copy</b>	<b>Flash drive</b>
1	Talents & Trading Inc	\$ 191,435,355	\$ 3,828,707	Assuria	✓	Ltr	✓		1
2	S Jagmohan Construction & General Supplies Inc	\$ 175,000,000	\$ 4,000,000	Premier	✓	✓	✓		2
3	Excel Guyana Inc	\$2,164,852.85 USD	\$ 7,975,773	Premier	✓	✓	✓	1	1
4	Garnet Engineers	\$1,122,888.00 USD	\$22,457.76 USD	Royal Bank of Canada (Cheque) - (Bid Page Retyped)	N/A	N/A	✓	1	0

Date of Tender Opening: December 10, 2024									
File Number: Guyana Sugar Corporation (454/2024/21) - Replacement of #3 Boiler ID Fan Motor C/W Starter									
Bidder No.	Name of Bidder	Bid Amount & Currency	Bid Security Amount & Currency	Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	Flash drive
1	Cremms Limited	\$31,077.61 USD	\$ 210,000	Assuria	N/A	N/A	✓		2
2	Electrofix Electrial Service	\$ 7,410,000	\$ 150,000	RBGL (Cheque)	✓	✓	✓		2
3	S Jagmohan Construction & General Supplies Inc	\$ 35,000,000	\$ 1,000,000	Premier	✓	✓	✓		2
4	Garnet Engineers	\$37,888.00 USD	\$757.76 USD	Royal Bank of Canada (Cheque)	N/A	N/A	✓	1	0

File Number: Guyana Sugar Corporation (455/2024/21) - Replacement of Auxillary Carrier Head Shaft									
Bidder No.	Name of Bidder	Bid Amount & Currency	Bid Security Amount & Currency	Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	Flash drive
	NO BIDS RECEIVED								

File Number: Guyana Sugar Corporation (456/2024/21) - Supply & Delivery of Process House Crane for Uitvlugt Estate									
Bidder No.	Name of Bidder	Bid Amount & Currency	Bid Security Amount & Currency	Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	Flash drive
1	Electrofix Electrial Services	\$ 8,094,000	\$ 162,000	RBGL (Cheque)	✓	✓	✓		2

File Number: Guyana Sugar Corporation (457/2024/21) - Supply & Delivery of Sugar Bagging Machine C/W Sewing Machine & Conveyor									
Bidder No.	Name of Bidder	Bid Amount & Currency	Bid Security Amount & Currency	Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	Flash drive
1	Electrofix Electrial Services	\$ 4,788,000.00	\$ 98,000	RBGL (Cheque)	✓	✓	✓		2
2	Excel Guyana Inc	\$ 8,663,407.20	\$ 173,268	Premier	✓	✓	✓	1	1
3	Garnet Engineers	\$29,888.00 USD	\$597.76 USD	Royal Bank of Canada (Cheque-Copy)	N/A	N/A	✓	1	0