

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	Georgetown Public Hospital Corporation	136/2024/46	supply and Delivery of Stationery Supplies	1	PC Shack	2	0	29,327,017	G\$	586,540	G\$	Yes	Yes	Yes	Assuria
0				2	PBS Technologies Guyana Inc	2		36,637,440	G\$	732,748	G\$	Yes	Yes	Yes	Assuria
0				3	Regal Stationery & Computer Centre	2		24,703,263	G\$	494,065	G\$	Yes	Yes	Yes	Premier
0				4	Optimum Supplies	2		20,200,898	G\$	404,018	G\$	Yes	Yes	Yes	Premier
0				5	I&S Sankar's Imports & Distributors	2		54,842,404	G\$	1,096,848	G\$	Yes	Yes	Yes	Caricom
0				6	P Ramroop & Sons	2		26,521,390	G\$	530,428	G\$	Yes	Yes	Yes	Caricom
0				7	Giftland Officemax	2		19,311,075	G\$	386,222	G\$	Yes	Yes	Yes	Nafico
0				8	Laparkan Trading Guyana Co Ltd	2		595,000	G\$			Yes	Yes	Yes	BSD C/S
0				9	V&S Printery & Stationery Sups	2		33,158,295	G\$	663,166	G\$	Yes	Yes	Yes	Premier
0				10	Metro Office & Computer Sups	2		31,745,420	G\$	634,908	G\$	Yes	Yes	Yes	Assuria
0				11	United Trading & Bus Servs	2		26,640,497	G\$	532,810	G\$	Yes	Yes	Yes	GTM
								11			595,000				
2	Ministry of Home Affairs	176/2024/51	Procurement of Non- Lethal Devices- Guyana Prison Service	1	Security in Action Guyana	2	0	16,109,400	G\$	340,000	G\$	Yes	Yes	Yes	Caricom
0				2	Supergraphics	2		16,109,400	G\$	340,000	G\$	Yes	Yes	Yes	Caricom
					2			16,109,400							
3		186/2024/51 (B)	Supply of Paint and Ironmongery materials- Guyana Prison Service	1	Lmart Supermarket (Alt Bid Price)			31,000,000	G\$						
0				1	Lmart Supermarket	0	0	32,073,175	G\$	6,411,520	G\$	Yes	Yes	Yes	Premier
0				2	S&K Constr & Cons Servs & Gen	2		24,681,156	G\$	493,632	G\$	Yes	Yes	Yes	Caricom
0				3	LF Global			20,989,520	G\$	419,790	G\$	Yes	Yes	Yes	Assuria
0				4	K Kusial Gen Contractor	1		26,359,011	G\$	527,180	G\$	Yes	Yes	Yes	Diamond
0				5	Supergraphics	2		33,118,304	G\$	800,000	G\$	Yes	Yes	Yes	Caricom
0				6	Ele's Trading & Hardware	1	0	25,127,956	G\$	498,327	G\$	Yes	Yes	Yes	Assuria
					7			20,989,520							
4	Ministry of Education	456/2024/40	Provision of Consultancy Services - Technical and Vocational Education Training Integrated Digital Platform	1	V7S Incorporated			30,814,150	G\$						
0				1	V7S Incorporated	2	0	141,349	USD \$	0	Yes	Yes	Yes	0	
					2			141,349							

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5	Ministry of Culture, Youth and Sport	70/2024/44	Supply of Meals for the Georgetown Training Centre	1	GK Incorporated	1	0	18,000,000	G\$	360,000	G\$	Yes	Yes	Yes	RGBL
0				2	Hot & Spicy Creole Corner	1		19,425,000	G\$	390,000	G\$	Yes	Yes	Yes	BNS (Cheque)
					2			18,000,000							
6	Guyana Water Inc.	74/2024/45 Fin	Construction Supervision Consultant- Water Supply Improvement Project Lots 1-9	1	Fichtner Water & Transportation	5	0	2,957,480	USD \$	1,232,200	Euro €	Yes	N/A	N/A	Excluding Local Taxes
0				2	EXP, C&B Eng Managment & Consultant			733,677,000	G\$			Yes	N/A	N/A	Excluding Local Taxes
0				2	EXP, C&B Eng Managment & Consultant	2		3,381,000	USD \$			Yes	N/A	N/A	
0				4	CES Consulting Engineers	2		6,278,760	USD \$			Yes	N/A	N/A	Excluding Local Taxes
					4			2,957,480							