Name of Agency

Date of Tender Opening: September 10, 2024

Number of Envelopes Received: 77, 7 Returned to Box, 3 Late

Chairperson:

Staff Present at the opening: Raynetta, Arif, Mark

Start time: 10:10 Time of Conclusion: 12:40

File Number: National Agricultural Research & Extension Institute (328/2024/21) - Supply & Delivery of Agrochemicals for Hinterland Regions

Bidder No.	Name of Bidder	Bi	d Amount & Currency	A	id Security Amount & Currency	Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	Flash drive
1	Agri Supplies Guyana	\$	9,735,000	\$	194,900	RBGL (Cheque)	>	X	√	1	0
2	Modern Agri	\$	9,645,000	\$	200,000	Assuria	\	✓	√		2
3	General Supplies Guyana Inc	\$	6,887,500	\$	137,500	Assuria [General Supplies (Guyana)(GESUP) on compliance	√	✓	√		1

File Number: Hinterland Electrification Co. Inc (238/2024/02) -Supply & Installation and Commissioning of Low-Voltage Switchgear for Kwakwani Utilites Inc

Bidder No.	Name of Bidder	Bid Am	ount & Currency	Am	Security nount & arrency	Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	Flash drive
	East Bank Electrical & Industrial Supplies Inc	\$	85,610,000	\$	1,712,200	Assuria	Rec	Rec	>	1	1
2	Tels Engineering Services	\$	96,763,000	\$	2,000,000	Assuria	√	\	✓		2
1 1	Shanghai Lin Electrical Equipment Company Limited (China)	\$49	6,135.94 USD	\$ 9	9923 USD	Caricom	N/A	N/A	>	2	2
4	Cummings Electrical Company Limited	\$	50,051,485	\$	1,100,000	Nafico	√	✓	√		2
5	Fixit Depot	\$	115,031,700	\$	5,000,000	Caricom	✓	√	✓		2

File Number: Ministry of Health (288/2024/47) - Supply & Delivery of Chemicals for Vector Control

Bidder No.	Name of Bidder	Bid An	nount & Currency	id Security Amount & Currency	Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	Flash drive
1	Southwind Health & Defence	\$	365,850,000	\$ 7,317,000	Caricom	✓	✓	√		2
2	Khalama'at Chemicals Company Inc	\$	265,377,462	\$ 5,307,550	Assuria	√	√	√		2

File Nun	nber: Ministry of Health (289/2024/47) - Supply & Deliv	ery of	Fogging Machine								
Bidder No.	Name of Bidder	Bid A	Amount & Currency	A	id Security Amount & Currency	Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	Flash drive
1	Caribbean Medical Supplies Inc	\$	220,116,330	\$	4,402,327	Nafico	√	√	✓		2
2	Guybiz Establishment	\$	190,931,000	\$	3,818,620	Assuria	✓	√	✓		2
3	2020 FMCG Inc	\$	180,154,650	\$	3,748,947	RBGL	✓	√	✓		2
4	Meditron Inc	\$	31,396,643	\$	627,933	Diamond	√	√	✓		2
5	R Kissoon Contracting Service	\$	341,656,546	\$	6,840,000	Premier	√	√	✓		2
6	Clever Solutions Limited	\$	240,785,902.98	\$	4,830,000	Assuria (Clever Solutions Guyana Inc on compliance)	√	√	√		2

File Number: Ministry of Health (290/2024/47) - Supply & Delivery of Personal Protective Equipment for Vector Control

Bidder No.	Name of Bidder]	Bid Amount & Currency	Amount & Currency		, o		NIS	Form of Tender signed	Hard Copy	Flash drive
1	New GPC Inc	\$	49,511,256	\$	1,200,000	Premier	✓	\	√		2
2	Clever Solutions Limited	\$	89,637,176.48	\$	1,806,000	Assuria (Clever Solutions Guyana Inc on compliance)	√	>	>		2
3	R Kissoon Contracting Service	\$	105,130,095	\$	2,104,000	Premier	\	>	>		2
4	IRP Fire & Safety Guyana Inc	\$	4,581,103	\$	824,599	Assuria	✓	>	>		2
5	Japarts Construction Inc	\$	57,347,727	\$	1,146,954	Assuria	✓	>	√		2
6	Industrial Safety Supplies Inc	\$	40,969,224	\$	819,384	Hand in Hand	\	>	>		2
7	Meditron Inc	\$	53,136,848	\$	1,062,736	Diamond	✓	\	✓		2
8	Guybiz Establishment	\$	64,779,837	\$	1,295,597	Assuria	✓	\	✓		2
9	ACE General Supplies	\$	21,385,200	\$	428,000	Nafico	✓	\	\		2

File Number: Ministry of Health (291/2024/47) - Supply & Delivery of Dietary Supplies - Phase 2

Bidder No.	Name of Bidder	В	id Amount & Currency	Bid Security Amount & Currency	Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	Flash drive
1	Guybiz Establishment L1	\$	13,131,800	\$ 1,090,488	Assuria	✓	✓	✓		2
1	Guybiz Establishment L2	\$	7,691,766	(L1-5)						
1	Guybiz Establishment L3	\$	14,052,828							
1	Guybiz Establishment L4	\$	9,127,602							
1	Guybiz Establishment L5	\$	10,520,400							
1	Guybiz Establishment Total	\$	54,524,396							
2	Memorex Enterprise L1	\$	10,296,525	\$ 772,000	Caricom	✓	✓	✓		2
2	Memorex Enterprise L2	\$	6,656,800	(L1-5)						
2	Memorex Enterprise L3	\$	9,251,850							
2	Memorex Enterprise L4	\$	6,718,788							
2	Memorex Enterprise L5	\$	5,512,800							
2	Memorex Enterprise Total	\$	38,437,763							
3	INS Sankars Importers & Distributors L1	\$	11,076,943	\$ 24,000,000	Caricom	✓	✓	✓		2
3	INS Sankars Importers & Distributors L2	\$	5,632,092	(L1-5)						
3	INS Sankars Importers & Distributors L3	\$	21,041,745							
3	INS Sankars Importers & Distributors L4	\$	6,042,060							
3	INS Sankars Importers & Distributors L5	\$	5,598,000							
3	INS Sankars Importers & Distributors Total	\$	49,390,840							

4	R Warton Minimart L1	\$ 6,151,461	\$	451,507	Nafico	√	√	✓	2
4	R Warton Minimart L2	\$ 5,336,488		(L1-5)					
4	R Warton Minimart L4	\$ 5,919,012							
4	R Warton Minimart L5	\$ 5,162,400							
4	R Warton Minimart Total	\$ 22,575,361							
5	Paradise Food Products L1	\$ 9,018,100	\$	180,362	Diamond	√	√	√	2
				(L1-5)					
6	Shenade Akasi Logistics L1	\$ 12,446,060	\$	1,094,402	Premier	√	√	√	2
6	Shenade Akasi Logistics L2	\$ 7,562,852		(L1-5)					
6	Shenade Akasi Logistics L3	\$ 15,235,110							
6	Shenade Akasi Logistics L4	\$ 9,219,672							
6	Shenade Akasi Logistics L5	\$ 10,256,400							
6	Shenade Akasi Logistics Total	\$ 54,720,094							
7	Top Tier Trading Enterprise L1	\$ 12,744,938	\$	1,142,046	Premier	✓	√	√	2
7	Top Tier Trading Enterprise L2	\$ 7,707,418		(L1-5)					
7	Top Tier Trading Enterprise L3	\$ 15,652,032							
7	Top Tier Trading Enterprise L4	\$ 9,471,204							
7	Top Tier Trading Enterprise L5	\$ 10,536,000							
7	Top Tier Trading Enterprise Total	\$ 56,111,592							
	Dog I was a	 10.000.000	Φ.	1 100 000	ъ :				
8	D&C Logitics 1	\$ 12,960,390	\$	1,122,232	Premier	√	✓	✓	2
8	D&C Logitics 2	\$ 7,843,432		(L1-5)					
8	D&C Logitics 3	\$ 15,927,840							

8	D&C Logitics 4	\$ 9,638,622						
8	D&C Logitics 5	\$ 10,722,000						
8	D&C Logitics Total	\$ 57,102,284						
9	ACE General Supplies L1	\$ 7,959,100	\$ 208,000	Nafico	✓	✓	√	2
9	ACE General Supplies L5	\$ 10,398,000	(L1-5)					
9	ACE General Supplies Total	\$ 18,357,100						
10	SB Logistics & Construction L1	\$ 19,726,250	\$ 1,143,557	Premier	✓	✓	✓	2
10	SB Logistics & Construction L2	\$ 7,678,940	(L1-5)					
10	SB Logistics & Construction L3	\$ 25,095,600						
10	SB Logistics & Construction L4	\$ 8,711,100						
10	SB Logistics & Construction L5	\$ 6,216,000						
10	SB Logistics & Construction Total	\$ 67,427,890						
11	Southwind Health & Defence L1	\$ 14,753,983	\$ 157,436	Caricom	✓	✓	✓	2
11	Southwind Health & Defence L2	\$ 10,556,456	\$ 195,412					
11	Southwind Health & Defence L5	\$ 9,429,600	\$ 188,592					
11	Southwind Health & Defence Total	\$ 34,740,039						
12	General Distributors L1	\$ 12,005,930	\$ 1,000,000	Caricom	✓	✓	✓	2
12	General Distributors L2	\$ 7,623,352	(L1-5)					
12	General Distributors L3	\$ 11,643,288						
12	General Distributors L4	\$ 8,858,736						
12	General Distributors L5	\$ 5,211,600		-				
12	General Distributors Total	\$ 45,342,916						

File Number: Ministry of Agriculture-GSA (337/2024/21) - Rehabilitation of GSA Dormitories, Mon Repos

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	Wazeer Khan & Sons Construction	\$	112,648,365	\$	5,000,000	Caricom	√	√	✓		2
2	Truck Smart	\$	80,363,840	\$	1,600,000	Premier	✓	√	✓		2
3	Emeralds General Contracting & Distributors	\$	94,965,137	\$	1,899,303	Caricom	✓	>	✓		2
4	K&S Civil Engineering Contracting Services Inc			\$	750,000	Caricom (No Form of Tender Pg Seen)	✓	X	X		2
5	R&P Engineering & General Construction	\$	59,773,033	\$	1,200,000	Assuria	✓	√	✓		2
6	JR Civil Works	\$	97,176,633	\$	1,855,000	Caricom	✓	√	✓		2
7	BM Property Investments Inc	\$	163,652,832	\$	3,273,057	Caricom	✓	✓	✓		2
8	Anil Lalsa Construction	\$	87,110,000	\$	1,742,200	Assuria	✓	✓	√		2
9	Andrect Engineering & Construction	\$	83,682,855	\$	1,700,000	Caricom	✓	✓	√		2
10	NP Contracting & Transportation Services	\$	80,149,595	\$	1,602,992	Premier	✓	✓	✓		2
	Engineer's Estimate	\$	89,589,574.07								

File Nur	nber: Guyana Sugar Corporation (338/2024/21) - Supply of	& Delivery of Scale Spares							
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: Ministry of Culture, Youth & Sports (105/2024/44 Fin) - Design Services for Implementation of Cooling System (Air Conditioning) for The National Cultural Centre

Bidder No.	Name of Bidder	Bid Amo	ount & Currency	Bid Security Amount & Currency	Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	Flash drive
1	Innovative Engineering Consultancy Services (97)	\$	7,310,000					√		1

File Nun	nber: Ministry of Education (817/2024/40) - Constructio	n of Y	arrowkabra Annex Bl	ock-R	Region 10						
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	Dundas Construction Inc	\$	349,975,721	\$	5,250,000	Caricom	√	√	√		2
2	ECS Construction & General Supplies	\$	268,531,751	\$	4,027,977	Caricom	\	✓	✓		2
3	NVS Engineering Guyana	\$	31,203,753	\$	624,076	Assuria	\	✓	✓		2
4	Westbrook Caribbean Inc	\$	202,648,456.50	\$	2,550,000	Caricom	>	✓	✓		2
5	NP Contracting & Transportation Services	\$	233,044,329	\$	3,495,665	Premier	√	✓	✓		2
6	Truck Smart	\$	280,268,887	\$	4,200,000	Premier	✓	✓	✓		1
7	Deodat Sewkumar Sharran Construction	\$	255,514,549	\$	3,832,718	Premier	√	✓	√		2
8	Triple A General Contracting Services	\$	196,702,170	\$	2,950,533	Premier	\	✓	✓		2
9	A Nazier & Son Contracting & General Supplies	\$	344,868,353	\$	5,173,025	Caricom	√	✓	✓		2
	Engineer's Estimate	\$	191,836,502								

File Number: Ministry of Education (818/2024/40) - Construction of Students' Dormitory at Jawalla

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	ECS Construction & General Supplies	\$	594,004,225	\$	8,910,064	Caricom	>	>	\		2
2	Sheriff Construction Inc	\$	310,174,450	\$	4,800,000	Assuria	>	>	\		1
3	A Alli Construction	\$	321,893,700	\$	4,828,406	Premier	>	\	✓		2
	Engineer's Estimate	\$	322,554,773								

File Number: Ministry of Education (819/2024/40) - Lot:1 Renovation & Extensions to Student Dormitory at Waramdong												
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	Sheriff Construction Inc	\$	229,961,400	\$	4,800,000	Assuria	✓	>	>		2	
2	KV Contracting Services	\$	343,596,694	\$	6,874,931	Nafico	✓	\	\		2	
3	S&K Construction Consultancy Services & General Supplies Inc	\$	289,163,731.50	\$	4,337,456	Caricom	√	>	>		2	
4	K&S Civil Engineering Contracting Services Inc			\$	7,500,000	Caricom (Form of Tender Not Completed & Signed)	✓	X	X		2	
5	ECS Construction & General Supplies	\$	460,993,200	\$	9,219,864	Caricom	√	√	√		2	
6	A Alli Construction	\$	259,627,933	\$	3,894,419	Premier	✓	√	√		2	
	Engineer's Estimate	\$	266,863,274									