

**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**

<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>	Agri Supplies Guyana	\$ 9,735,000	\$ 194,900	RBGL (Cheque)	✓	X	✓	1	0
<b>2</b>	Modern Agri	\$ 9,645,000	\$ 200,000	Assuria	✓	✓	✓		2
<b>3</b>	General Supplies Guyana Inc	\$ 6,887,500	\$ 137,500	Assuria [General Supplies (Guyana)(GESUP) on compliance	✓	✓	✓		1

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

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

<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>	East Bank Electrical & Industrial Supplies Inc	\$ 85,610,000	\$ 1,712,200	Assuria	Rec	Rec	✓	1	1
<b>2</b>	Tels Engineering Services	\$ 96,763,000	\$ 2,000,000	Assuria	✓	✓	✓		2
<b>3</b>	Shanghai Lin Electrical Equipment Company Limited (China)	\$496,135.94 USD	\$ 9923 USD	Caricom	N/A	N/A	✓	2	2
<b>4</b>	Cummings Electrical Company Limited	\$ 50,051,485	\$ 1,100,000	Nafico	✓	✓	✓		2
<b>5</b>	Fixit Depot	\$ 115,031,700	\$ 5,000,000	Caricom	✓	✓	✓		2

<b>Date of Tender Opening: September 10, 2024</b>									
<b>File Number: Ministry of Health (288/2024/47) - Supply &amp; Delivery of Chemicals for Vector Control</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>	Southwind Health & Defence	\$ 365,850,000	\$ 7,317,000	Caricom	✓	✓	✓		2
<b>2</b>	Khalama'at Chemicals Company Inc	\$ 265,377,462	\$ 5,307,550	Assuria	✓	✓	✓		2

<b>File Number: Ministry of Health (289/2024/47) - Supply &amp; Delivery of Fogging Machine</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>	Caribbean Medical Supplies Inc	\$ 220,116,330	\$ 4,402,327	Nafico	✓	✓	✓		2
<b>2</b>	Guybiz Establishment	\$ 190,931,000	\$ 3,818,620	Assuria	✓	✓	✓		2
<b>3</b>	2020 FMCG Inc	\$ 180,154,650	\$ 3,748,947	RBGL	✓	✓	✓		2
<b>4</b>	Meditron Inc	\$ 31,396,643	\$ 627,933	Diamond	✓	✓	✓		2
<b>5</b>	R Kisson Contracting Service	\$ 341,656,546	\$ 6,840,000	Premier	✓	✓	✓		2
<b>6</b>	Clever Solutions Limited	\$ 240,785,902.98	\$ 4,830,000	Assuria (Clever Solutions Guyana Inc on compliance)	✓	✓	✓		2

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

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

<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>	New GPC Inc	\$ 49,511,256	\$ 1,200,000	Premier	✓	✓	✓		2
<b>2</b>	Clever Solutions Limited	\$ 89,637,176.48	\$ 1,806,000	Assuria (Clever Solutions Guyana Inc on compliance)	✓	✓	✓		2
<b>3</b>	R Kisson Contracting Service	\$ 105,130,095	\$ 2,104,000	Premier	✓	✓	✓		2
<b>4</b>	IRP Fire & Safety Guyana Inc	\$ 4,581,103	\$ 824,599	Assuria	✓	✓	✓		2
<b>5</b>	Japarts Construction Inc	\$ 57,347,727	\$ 1,146,954	Assuria	✓	✓	✓		2
<b>6</b>	Industrial Safety Supplies Inc	\$ 40,969,224	\$ 819,384	Hand in Hand	✓	✓	✓		2
<b>7</b>	Meditron Inc	\$ 53,136,848	\$ 1,062,736	Diamond	✓	✓	✓		2
<b>8</b>	Guybiz Establishment	\$ 64,779,837	\$ 1,295,597	Assuria	✓	✓	✓		2
<b>9</b>	ACE General Supplies	\$ 21,385,200	\$ 428,000	Nafico	✓	✓	✓		2



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

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





<b>Date of Tender Opening: September 10, 2024</b>									
<b>File Number: Ministry of Culture, Youth &amp; Sports (105/2024/44 Fin) - Design Services for Implementation of Cooling System (Air Conditioning) for The National Cultural Centre</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>	Innovative Engineering Consultancy Services (97)	\$ 7,310,000					✓		1

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

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**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							