Date of Tender Opening: February 24th 2026

File Number: Hinterland Electrification Co. Inc. (38/2026/02) - Supply of Two 900KVA Generators for Mabaruma Power & Light Inc

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	VR Construction Inc	$ 54,600,000	$ 1,092,000	Caricom	✓	✓	✓	0	2
2	IBIS Construction Equipment Sales and Rentals Inc	$ 65,411,797	$ 1,308,236	Diamond	✓	✓	✓	0	2
3	D Rampersad & Company (Guyana) Inc	US$596,280.00 (VAT Exculsive)	$ 2,520,000	Premier	✓	✓	✓	0	2
4	General Equipment Guyana Ltd	$ 74,466,318	$ 1,489,326	GTM	✓	✓	✓	0	2
5	General Marine Company	$ 59,945,697	$ 1,400,000	Premier	✓	✓	✓	0	2
6	Alliance Investments	$ 68,400,000	$ 1,368,000	Premier	✓	✓	✓	0	2
7	Standby Power Engineering Company(SPECOM)	$ 54,100,000	$ 1,360,000	Assuria	✓	✓	✓	0	2
8	CET-AMR Group Inc	$ 62,996,572.28	$ 1,259,931	Premier	✓	✓	✓	0	2
9	Farm Supplies Limited	$ 44,750,000.00	$ 895,000	Assuria	✓	✓	✓	1	2
10	Tels Engineering Services	$ 51,750,000.00	$ 1,500,000	Assuria	✓	✓	✓	0	2
11	Jumbo Jet Auto sales	$ 150,000,000.00	$ 3,000,000	Premier	✓	✓	✓	0	2
12	Demera International Inc.	$ 173,522,500.00	$ 3,470,450	Demerara Mutual	✓	✓	✓	0	2
13	Machinery Corporation of Guyana Limited	$ 86,844,612.00	No Bid Security Seen		✓	✓	✓	0	2
14	Ganesh Hardware Construction and Imports	$ 80,500,000.00	$ 1,600,000	Assuria	✓	✓	✓	0	2
15	SPR Enterprises	$ 47,190,410.00	$ 999,000	Assuria	✓	✓	✓	0	2
16	Akamai Inc	$ 55,000,000.00	$ 2,000,000	Caricom	✓	✓	✓	0	2
17	Industrial Supply of Guyana Inc.	$ 52,805,704.00	$ 1,056,114	Nafico	✓	✓	✓	0	2

Date of Tender Opening: February 24th 2026

File Number: Guyana National Bureau of Standards (19/2026/23) - Procurement of Vehicles and Equipment Lots 1-2

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	MB Soat Autosale L1	$ 26,500,000	$ 590,000	Caricom	X	X	✓	0	2
1	MB Soat Autosale L2	$ 3,000,000							
2	FH Computer and General Merchandise L2	$ 7,999,000	$ 259,980	Assuria	✓	✓	✓	0	2
3	IMS Construction and Logistics Services L2	$ 5,300,000	$ 120,000	Caricom	✓	✓	✓	0	2
4	Auto Fashion L1	$ 34,500,000.00	$ 458,000	Premier	✓	✓	✓	0	2
4	Auto Fashion L2	$ 22,900,000.00							
5	Marics and Company Limited L1	$ 9,205,500.00	$ 184,110	Assuria	✓	✓	✓	0	2
6	Farm Supplies Limited L2	$ 11,800,000.00	$ 236,000	Assuria	✓	✓	✓	1	2

Date of Tender Opening: February 24th 2026

File Number: Ministry of Local Government and Regional Development (04/2026/13) - Construction of Bridge and Timber Revetment Mocha Housing Scheme

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	Prospect General Supply and Construction Company	$ 14,518,157.00	$ 100,000.00	Assuria	✓	✓	✓		**1**
2	Native Construction and Maintenance Service	$ 13,906,307.00	No Bid Security Seen		✓	✓	✓		**0**
3	Craft Innovation Momentium Inc	$ 11,982,425.00	$ 100,000.00	Nafico	✓	**X**	✓		**2**
4	Satro Construction Services	$ 14,336,610.00	$ 100,000.00	Caricom	✓	✓	✓		**1**
	K&S Civil Engineering Contracting Services Inc	$ 13,370,425.00	No Bid Security Seen		✓	**X**	✓		**2**
	Engineers Estimate	**$ 12,885,418.00**							

Date of Tender Opening: February 24th 2026

File Number: Guyana Water Inc. (29/2026/45)- Rehabilitation Work For Amelia Ward Water Treatment Plant

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	Joshi Construction and Supplies	$ 47,635,500.00	$ 714,533	Caricom	✓	✓	✓	0	0
2	Alvin Chowramootoo Constructions Services	$ 50,000,000.00	$ 750,000	Caricom	✓	✓	✓	1	2
3	Deo's Imperial Construction Inc.	$ 46,652,500.00	$ 780,000	Caricom	✓	✓	✓	0	2
4	AMIC General Contracting Services	$ 46,264,000.00	$ 780,000	Caricom	✓	✓	✓	0	1
5	Expert Builders and Supplies Contractors	$ 48,553,000.00	$ 729,000	Premier	✓	✓	✓	0	2
6	Al Fer Construction and General Services Inc.	$ 50,250,000.00	$ 780,000	Caricom	✓	✓	✓	0	2
7	Andrect Engineering and Construction	$ 50,129,000.00	$ 2,500,000	Caricom	✓	✓	✓	0	2
8	KBS Engineering and Transportation Services	$ 49,655,000.00	$ 900,000	Nafico	✓	✓	✓	0	1
9	Gilpin Enterprise	$ 49,541,000.00	$ 728,115	Assuria	✓	✓	✓	0	2
10	Statement Investment	$ 39,462,000.00	$ 600,000	Assuria (copy)	✓	✓	✓	0	2
11	Clean Star Construction Services	$ 47,537,000.00	$ 705,000	Premier	✓	✓	✓	0	1
12	Reid and Sons Construction	$ 49,769,000.00	$ 780,000	Caricom	✓	✓	✓	0	1
13	R. Kissoon Contracting Service	$ 51,553,000.00	$ 774,000	Premier	✓	✓	✓	0	2
	Engineers Estimate	**$ 54,195,000.00**							

Date of Tender Opening: February 24th 2026

File Number: Ministry of Health (17/2026/47) - Provision of Hospital Attendant Services for 2026-2028

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	Solomon's Enterprise	$ 206,400,000.00	$ 4,128,000	GTM	✓	✓	✓	0	1
2	MMH Enterprise	$ 158,760,000.00	$ 3,200,000	Premier	✓	✓	✓	0	2
3	SMP Enterprise	$ 143,047,930.00	$ 2,860,960	Assuria	✓	✓	✓	0	2
4	Arken Optimal Inc	$ 204,000,000.00	$ 4,800,000	Diamond	✓	✓	✓	0	1
5	Fugenz Business Solutiona (Per Lot)	$ 196,773,120.00	$ 4,000,000	Caricom	✓	✓	✓	0	2
6	Cleaners 'R' Us Inc.	$ 342,000,000.00	$ 5,000,000	Caricom	✓	✓	✓	0	2
7	RD 2020 Construction	$ 201,600,000.00	$ 4,032,000	Nafico	✓	✓	✓	0	2
8	Angel Engineering	$ 148,320,000.00	$ 3,200,000	Premier	✓	✓	✓	0	2
9	We care Pharmacy and Pet Shop	$ 394,534,593.00	$ 7,890,692	Assuria	✓	✓	✓	0	2
10	King Shiv General Supplies and Enterprise	$ 146,695,200.00	$ 4,000,000	Assuria	✓	✓	✓	0	2
11	SAH Construction	$ 204,000,000.00	$ 4,080,000	Premier	✓	✓	✓	0	2
12	Logicz Management Consultancy Centre	$ 193,891,564.00	$ 3,401,606	Caricom	✓	✓	✓	0	2
13	HD Investment	$ 254,541,024.00	$ 5,150,000	Caricom	✓	✓	✓	0	2
14	B Naraine Construction and General Supplies	$ 141,600,000.00	$ 2,832,000	Diamond	✓	✓	✓	0	2
15	Ramlagan's Printery, Stationery and General Supplies	$ 136,964,160.00	$ 4,400,000	Assuria	✓	✓	✓	0	2
16	YS Construction and Supply Services	$ 171,360,000.00	$ 4,000,000	Caricom	✓	✓	✓	0	2
17	Andrect Engineering and Construction	$ 879,444,000.00	$ 500,000	Caricom	✓	✓	✓	0	2
18	UK Goods & Consultancy Services L2	$ 193,708,800.00	$ 6,509,140	Assuria	✓	✓	✓	0	2
18	UK Goods & Consultancy Services L3	$ 193,708,800.00							

Date of Tender Opening: February 24th 2026

File Number: Ministry of Health (18/2026/47) - Provision of Floor Care and Janitorial Services for 2026-2028

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	King Shiv General Supplies and Enterprise	$ 2,416,127,240.00	$ 4,000,000	Assuria	✓	✓	✓	0	2
2	Arken Optimal Inc	$ 378,442,658.00	$ 7,568,853	Diamond	✓	✓	✓	0	2
3	Cleaners 'R' Us Inc	$ 417,051,367.00	$ 5,000,000	Caricom	✓	✓	✓	0	2
4	Fugenz Business Solutions (Per Lot)	$ 358,943,553.00	$ 7,200,000	Caricom	✓	✓	✓	0	2
5	Jericho Services	$ 303,300,239.00	$ 6,000,000	Premier	✓	✓	✓	0	2
6	RZ General Maintenance Services	$ 202,356,144.00	$ 2,200,000	Caricom	✓	✓	✓	0	2
7	MH Enterprise	$ 413,533,172.00	$ 8,600,000	Premier	✓	✓	✓	0	2
8	Angel Engineering	$ 426,760,115.00	$ 8,600,000	Premier	✓	✓	✓	0	2
9	Klean Freaks Cleaning and Contracting Firm	$ 16,605,787,785.00	$ 64,474,840	Caricom	✓	✓	✓	0	2
10	Logicz Management Consultancy Centre	$ 581,274,837.00	$ 10,197,804	Caricom	✓	✓	✓	0	2
11	SMP Enterprise	$ 667,608,381.00	$ 12,780,065	Assuria	✓	✓	✓	0	1
12	Tamra's Janitorial and Commercial Cleaning Services	$ 444,959,998.00	$ 8,899,200	Premier	✓	✓	✓	0	2
13	Noble Ventures	$ 180,000,000.00	$ 3,600,000	Nafico	✓	✓	✓	0	2
14	Professional Plus Enterrpise	$ 180,000,000.00	$ 3,120,000	Assuria	✓	✓	✓	0	1
15	SAH Construction	$ 372,000,000.00	$ 7,440,000	Premier	✓	✓	✓	0	2
16	HD Investment	$ 449,796,758.40	$ 9,900,000	Caricom	✓	✓	✓	0	2
17	UK Goods & Consultancy Services	$ 325,456,984.00	$ 6,509,140	Assuria	✓	✓	✓	0	2

Date of Tender Opening: February 24th 2026

File Number: Ministry of Health (19/2026/47) - Provision of Laundry Services for 2026-2028

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	Vee's Enterprise	$ 14,200.00	$ 25,000	GTM	✓	✓	✓	0	2
2	3E's Enterprise	Form of Tender Not Completed or Signed	$ 500,000	Assuria	✓	✓	X	0	2
3	Solomon's Enterprise	$ 125,000,000.00	$ 2,500,000	GTM	✓	✓	✓	0	1
4	Confidence Cleaners	$ 1,500,000.00	$ 500,000	Premier	✓	✓	✓	0	2
5	Ramlagan's Printery, Stationery and General Supplies	$ 148,306,362.00	$ 4,000,000	Assuria	✓	✓	✓	0	2
6	King Shiv General Supplies and Enterprise	$ 149,340,467.40	$ 4,000,000	Assuria	✓	✓	X	0	2
7	TK Investments and Consultancy	$ 13,800.00	$ 500,000	Premier	✓	✓	✓	0	2
8	SMP Enterprise	Form of Tender Not Completed or Signed	$ 500,000	Assuria	✓	✓	X	0	1
9	Double Bubble Laundry Service	$ 22,250.00	$ 500,000	Assuria	✓	✓	✓	0	2
10	Logicz Management Consultancy Centre	$ 7,220.00	$ 500,000	Caricom	✓	✓	✓	0	2
11	Tripple J's General Maintenance and Construction (Diamond)	$ 8,808,967.00	$ 500,000	GTM	✓	✓	✓	0	1
11	Tripple J's General Maintenance and Construction (Enmore)	$ 8,808,967.00							
12	Peyton Trading Company	$ 1,965,000.00	No Bid Security Seen		✓	✓	✓	0	2
13	Cloak and Dagger Construction and General Supplies	$ 2,900,000.00	$ 1,152,000	Assuria	✓	✓	✓	0	0
14	YS Construction and Supplies Services	$ 5,980.00	$ 500,000	Caricom	✓	✓	✓	0	1
15	Supreme Laundromat Inc	$ 65,000,000.00	$ 500,000	Premier	✓	✓	✓	0	2
16	Jericho Services	$ 101,232,000.00	$ 500,000	Premier	✓	✓	✓	0	2
17	K&N Solutions Inc. L4	$ 69,000,000.00	$ 500,000	Premier	✓	✓	✓	0	2
17	K&N Solutions Inc. L5	$ 69,000,000.00							
17	K&N Solutions Inc. L6	$ 69,000,000.00							
18	HD Investment	$ 6,550.00	$ 500,000	Caricom	✓	✓	✓	0	2
19	Fugenz Business Solutions	$ 13,950.00	$ 500,000	Caricom	✓	✓	✓	0	2

20	Arken Optimal Inc	$ 6,800.00	$ 500,000	Diamond	✓	✓	✓	**0**	**2**
21	RZ General Maintenance Services	$ 70,008,000.00	$ 2,800,000	Caricom	✓	✓	✓	**0**	**2**
22	The Property Experts Supplies and Services	$ 13,950.00	$ 500,000	Caricom	✓	✓	✓	**0**	**2**
23	DY Laundry	$ 6,156.00	$ 500,000	Assuria	✓	✓	✓	**1**	**2**
24	UK Goods & Consultancy Services L2	$ 57,456,000.00	$ 500,000	Assuria	✓	✓	✓	**0**	**2**
24	UK Goods & Consultancy Services L3	$ 57,456,000.00							

Date of Tender Opening: February 24th 2026

File Number: Ministry of Health (20/2026/47) - Provision of Hospital Kitchen Services for 2026-2028

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	King Shiv General Supplies and Enterprise	$ 318,974,100.00	$ 4,000,000	Assuria	✓	✓	✓	0	2
2	Infinity Contracting and General Services	$ 4,800.00	$ 3,000,000	Assuria	✓	✓	✓	0	2
3	SAL Logistics	$ 1,350,500.00	No Bid Security Seen		✓	✓	✓	0	1
4	Icon Construction and Maintenance Service	$ 9,782,000.00	$ 500,000	Premier	✓	✓	✓	0	2
5	Andrect Engineering and Construction	$ 34,700.00	$ 500,000	Caricom	✓	✓	✓	0	2
6	Priztine Investments (Breakfast)	$ 2,500.00	$ 500,000	Assuria	✓	✓	✓	0	1
6	Priztine Investments (Lunch)	$ 3,000.00							
7	Zora Catering Enterprise	$ 5,256,000.00	$ 500,000	Assuria	✓	✓	✓	0	2
8	The Acclami Group Inc	$ 4,800.00	$ 500,000	Assuria	✓	✓	✓	0	2
9	Logocz Management Consultancy Centre	$ 6,246.00	$ 500,000	Caricom	✓	✓	✓	0	2
10	Ravini's Catering Services (Breakfast)	$ 1,450.00	$ 500,000	Assuria	✓	✓	✓	0	1
10	Ravini's Catering Services (Lunch)	$ 1,750.00							
10	Ravini's Catering Services (Dinner)	$ 1,750.00							
11	GK Inc.	$ 4,526,000.00	$ 90,520	Republic Bank	✓	✓	✓	0	1
11	GK Inc.		$ 90,520						