

**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**

<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	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**

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

**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**

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

**Date of Tender Opening: February 24th 2026**

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

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

**Date of Tender Opening: February 24th 2026**

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

<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	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

**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**

<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	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 Enterprise	\$ 7,500,000.00	\$ 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

**Date of Tender Opening: February 24th 2026**

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

<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	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

<b>20</b>	Arken Optimal Inc	\$ 6,800.00	\$ 500,000	Diamond	✓	✓	✓	<b>0</b>	<b>2</b>
<b>21</b>	RZ General Maintenance Services	\$ 70,008,000.00	\$ 2,800,000	Caricom	✓	✓	✓	<b>0</b>	<b>2</b>
<b>22</b>	The Property Experts Supplies and Services	\$ 13,950.00	\$ 500,000	Caricom	✓	✓	✓	<b>0</b>	<b>2</b>
<b>23</b>	DY Laundry	\$ 6,156.00	\$ 500,000	Assuria	✓	✓	✓	<b>1</b>	<b>2</b>

**Date of Tender Opening: February 24th 2026**

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

<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	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						