File Number: Guyana Energy Agency (419/2025/02) - Design, Supply, Installation & Commmissioning of a 3.0 MW (AC) Grid-Tied Solar Photovoltaic System at Cheddi Jagan International Airport (CJIA), Timehri

| 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 |
|---------------|---|--------------------------|--------------------------------------|---------------------|-----|-----|-----------------------------|--------------|----------------|
| | M/S Oriana Power Limited (India) (Technical & Financial Proposal Submitted) | | | ICICI Bank | | | ✓ | 1 | 1 |
| 2 | Ashoka Buildcon Limited (India) (Technical & Financial Proposal Submitted) | | | Assuria | | | ✓ | 1 | 2 |
| 3 | Evolve Green Energies Private Limited (India) (Technical & Financial Proposal Submitted) | | | Bank of Baroda | | | ✓ | 1 | 1 |

File Number: Guyana Sugar Corporation (412/2025/21) - Supply & Delivery of One Electrical Forklift

| 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 | Southwind Health & Defence | \$ 24,499,000 | \$ 489,980 | Caricom | √ | √ | ✓ | | 2 |
| 2 | Eletrofix Electrical Services | \$ 12,000,000 | \$ 240,000 | Demerara (CHQ) | √ | √ | ✓ | | 2 |
| 3 | Alliance Investments | \$ 14,250,000 | \$ 285,000 | Premier | √ | ✓ | ✓ | | 2 |
| 4 | Digial Design Construction, Logistics & Supplies | \$ 12,300,000 | \$ 246,000 | Caricom | √ | ✓ | √ | | 2 |
| 5 | General Equipment Guyana Limited | \$ 13,465,000 | \$ 269,300 | GTM | √ | √ | √ | | 2 |
| 6 | Garnet Engineers | US \$78,888 | US \$1577.76 | TD Canada Trust (Copy of CHQ) | √ | ✓ | √ | | 2 |
| 7 | Farm Supplies Limited | \$ 18,200,000 | \$ 364,000 | Assuria | ✓ | ✓ | ✓ | 1 | 2 |

File Number: Regional Democratic Council Region #8 (08/2025/78) - Supply & Delivery of One New Ambulance

| 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 | FH Computer & General Mechanic | \$ 15,900,000 | \$ 299,999 | Assuria | \ | ✓ | \ | | 2 |
| 2 | Car Clean Enterprise | \$ 13,500,000 | \$ 300,000 | Hand in Hand | √ | ✓ | √ | | 2 |

File Number: Ministry of Local Government & Regional Development (109/2025/13) - Consultancy for the Design & Supervision of Multi Storied Modern Market Facility at Bourda

Green

| 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 | Innovative Engineering Consultancy Service (Technical & Financial Proposal Submitted) | | BSD C/S | | \ | > | √ | | 2 |
| 2 | GR Engineering Company Inc (Technical & Financial Proposal Submitted) | | BSD C/S | | ✓ | > | ✓ | | 2 |
| 3 | Sizwe Jackson Consultancy Service, A+A Engineering Inc (JV) (Technical & Financial Proposal Submitted) | | BSD C/S | | ✓ | √ | ✓ | | 2 |
| 4 | CB & Associates Inc (Technical & Financial Proposal Submitted) | | BSD C/S | | √ | √ | √ | | 2 |
| 5 | Kalitech Inc (Technical & Financial Proposal Submitted) | | BSD C/S | | √ | > | ✓ | | 1 |
| 6 | Skylines Architecture Inc (Technical & Financial Proposal Submitted) | | BS | D C/S | ✓ | > | ✓ | | 2 |

File Number: Ministry of Local Government & Regional Development (110/2025/13) - Supply & Installation of One 100 Ton Weightbridge at Haag Bosch Sanitary Landfill

| 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 | Nexxgen Enterprise | \$ | 23,475,000 | \$ 200,000 | Assuria | < | √ | > | | 1 |
| 2 | S. Jagmohan Construction & General Supplies Inc | \$ | 22,900,000 | \$ 200,000 | Premier | < | √ | > | | 1 |
| 3 | Digital Design Construction, Logistics & Supplies | \$ | 17,995,500 | \$ 200,000 | Caricom | ^ | ✓ | ✓ | | 2 |
| 4 | Puran Bros Disposal Inc | \$ | 35,000,000 | \$ 200,000 | Assuria | ✓ | √ | ✓ | | 2 |
| 5 | Webster Engineering & Consultancy | \$ | 26,250,000 | \$ 160,000 | Assuria | ✓ | √ | √ | | 2 |
| 6 | Southwind Health & Defence | \$ | 49,999,999 | No Bid Se | ecurity Seen | < | √ | > | | 1 |

| Date of ' | Date of Tender Opening: July 10, 2025 | | | | | | | | | | |
|---------------|---|--------------------------|--------------------------------------|---------------------|-----|-----|-----------------------------|--------------|----------------|--|--|
| File Nun | File Number: Guyana Power & Light Inc (299/2025/02) - Supply & Delivery of Prepaid Meters & Bases | | | | | | | | | | |
| 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 | | | | | | | | | | |

| Date of | Date of Tender Opening: July 10, 2025 | | | | | | | | | | |
|---------------|--|--------------------------|--------------------------------------|---------------------|-----|-----|-----------------------------|--------------|----------------|--|--|
| File Nun | File Number: Guyana Power & Light Inc (300/2025/02) - Supply & Delivery of Prepinted Bills | | | | | | | | | | |
| 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 | | | | | | | | | | |

| Date of | Date of Tender Opening: July 10, 2025 | | | | | | | | | | |
|---------------|---|--------------------------|--------------------------------------|---------------------|-----|-----|-----------------------------|--------------|----------------|--|--|
| File Nun | File Number: Guyana Power & Light Inc (301/2025/02) - Supply & Delivery of Health Safety & Fire Equipment-Gast to Shore Port Facility | | | | | | | | | | |
| 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 | | | | | | | | | | |