

**Date of Tender Opening: June 02, 2026**

**File Number: Guyana Power & Light Inc (56/2026/34) - Engineering, Procurement & Construction (EPC) Services for the Interconnection & Integration of Leguan & Wakenaam Power Systems**

<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>	Solidcore Guyana Inc, Saudi Grid Alliance GY, Al- Mutawa Trading & General Services Company (J.V)	US \$13,634,665.87	\$ 630,000	Assuria	✓	✓	✓		2
	Solidcore Guyana Inc, Saudi Grid Alliance GY, Al- Mutawa Trading & General Services Company (J.V) (VAT)	US \$1,908,853.22							
<b>2</b>	China National Machinery Import & Export Corporation (CMC)	US \$6,740,335.18	\$ 42,000,000	Caricom	✓	✓	✓		2

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**File Number: Guyana Water Inc (103/2026/34) - Supply & Delivery of Electromechanical Equipment & Accessories Lots 1-3**

<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>	JK Engineering Solutions L1	\$ 77,000,000	\$ 2,274,000	Caricom	✓	✓	✓		2
	JK Engineering Solutions L2	\$ 11,800,000							
	JK Engineering Solutions L3	\$ 62,800,000							
<b>2</b>	DCSN Construction & General Supplies Inc L1	\$ 59,836,728	\$ 1,200,000	Premier	✓	✓	✓		2
	DCSN Construction & General Supplies Inc L2	\$ 35,085,960	\$ 750,000						
	DCSN Construction & General Supplies Inc L3	\$ 148,835,877	\$ 2,700,000						
<b>3</b>	Crystal Lam Designs L1	\$ 91,693,199	\$ 1,500,543	Demerara Fire	✓	✓	✓		2
	Crystal Lam Designs L2	\$ 41,793,690	\$ 662,648						
	Crystal Lam Designs L3	\$ -							
<b>4</b>	Manohar Services L1	\$ 60,370,000	\$ 915,000	Assuria	✓	✓	✓		2
	Manohar Services L2	\$ 20,700,000	\$ 315,000						
	Manohar Services L3	\$ 20,500,000	\$ 330,000						
<b>5</b>	Petran Corporation Inc L1	\$ -		Assuria	✓	✓	✓		1
	Petran Corporation Inc L2	\$ -							
	Petran Corporation Inc L3	\$ 43,056,000	\$ 10,000,000						
<b>6</b>	V.E Solution L1	US \$202,060	\$ 636,510	Premier	✓	✓	✓		2
	V.E Solution L2	US \$88,276	\$ 279,510						
	V.E Solution L3	US \$155,568	\$ 490,140						
<b>7</b>	Dax Contracting Services L1	\$ 93,000,000	\$ 2,000,000	Caricom	✓	✓	✓		1
	Dax Contracting Services L2	\$ 40,000,000	\$ 800,000						

	Dax Contracting Services L3	\$ 73,000,000	\$ 2,000,000						
<b>8</b>	Elgawa Guyana Inc L1 (Option 1)	\$ 91,937,736	\$ 1,383,465	Assuria	✓	✓	✓		2
	Elgawa Guyana Inc L1 (Option 2)	\$ 92,231,040							
	Elgawa Guyana Inc L2	\$ -							
	Elgawa Guyana Inc L3	\$ 22,459,536	\$ 226,893						

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**File Number: Guyana Elections Commission (54/2026/11) - Supply & Delivery of Vehicles**

<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>	B.M Soat Auto Sale	\$ 24,000,000	No Bid Security Seen		✓	✓	✓		2
<b>2</b>	Doll's Trucking Service	\$ 19,695,000	\$ 196,950	Caricom	✓	✓	✓		2
<b>3</b>	Grand Trucking & Supplies Services	\$ 19,536,000	\$ 195,360	Caricom	✓	✓	✓		2

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**File Number: Ministry of Labour & Manpower Planning (56/2026/38) - Construction of Fence at Tuschen Training Building**

<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>	DR Engineering	\$ 14,588,910	BSD C/S		✓	✓	✓		2
<b>2</b>	Formidable Investments	\$ 16,269,383	BSD C/S		✓	✓	✓		1
<b>3</b>	I.Khan Contracting Service	\$ 17,421,180	BSD C/S		✓	✓	✓		0

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**File Number: Ministry of Home Affairs (276/2026/51) - Construction of Dora Academy Electrical Control Room Light & Power Grid**

<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>	A.A Construction	\$ 81,325,440	\$ 4,500,000	Premier	✓	✓	✓		2
<b>2</b>	AM Concepts Inc	\$ 165,656,610	\$ 2,550,000	Caricom	✓	✓	✓		2
<b>3</b>	Cummings Electrical Company Limited	\$ 174,481,720	\$ 3,300,000	Nafico	✓	✓	✓		2
<b>4</b>	C.A.J Construction Firm	\$ 202,638,060	\$ 3,000,000	Premier	✓	✓	✓		2
<b>5</b>	Kraft Innovation Momentum Inc	\$ 97,279,875	\$ 2,000,000	Caricom	✓	✓	✓		2
<b>6</b>	K&P Project Management Inc	\$ 165,230,982	\$ 2,478,465	Demerara Fire	✓	✓	✓		2
<b>7</b>	Naran Construction	\$ 217,209,090	\$ 3,258,136	Caricom	✓	✓	✓		2
	<b>Engineer's Estimate</b>	<b>\$ 229,941,285</b>							

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**File Number: National Data Management Authority (171/2026/02) - Procurement of Supplies & Access Control System for the NDMA Lots 1-3**

<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>	Digital Technology Group of Companies Inc L1	\$ 1,802,900	\$ 201,234	Assuria	✓	✓	✓		2
	Digital Technology Group of Companies Inc L2	\$ -							
	Digital Technology Group of Companies Inc L3	\$ 8,258,800							
<b>2</b>	MAEC Enterprises L1	\$ 1,717,000	\$ 197,180	Assuria	✓	✓	✓		2
	MAEC Enterprises L2	\$ -							
	MAEC Enterprises L3	\$ 8,142,000							
<b>3</b>	Shop Modern Guyana L1	\$ -		Caricom	✓	✓	✓		1
	Shop Modern Guyana L2	\$ -							
	Shop Modern Guyana L3	\$ 7,640,660	\$ 450,000						
<b>4</b>	MC Global Logistics Group Inc L1	\$ 1,910,040	\$ 283,439	Assuria	✓	✓	✓		1
	MC Global Logistics Group Inc L2	\$ 3,581,820							
	MC Global Logistics Group Inc L3	\$ 8,680,100							
<b>5</b>	Petran Corporation Inc L1	\$ 3,065,886	\$ 500,000	Assuria	✓	✓	✓		2
	Petran Corporation Inc L2	\$ 1,917,062							
	Petran Corporation Inc L3	\$ 17,240,939							
<b>6</b>	FDT Solutions L1	\$ 1,737,060	BSD C/S		✓	✓	✓		2
	FDT Solutions L2	\$ 5,040,000							
	FDT Solutions L3	\$ -							
<b>7</b>	PBS Technologies Guyana Inc L1	\$ 4,382,014	\$ 1,060,451	Premier	✓	✓	✓		2
	PBS Technologies Guyana Inc L2	\$ 43,269,600							
	PBS Technologies Guyana Inc L3	\$ 5,370,903							

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**File Number: National Data Management Authority (172/2026/02) - Procurement of Equipment for Koker Monitoring Solution for the NDMA**

<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>	Shop Modern Guyana	\$ 205,124,102	\$ 6,500,000	Caricom	✓	✓	✓		1