	Tender Opening: June 24, 2025									
File Nun Bidder No.	nber: Guyana Water Inc (95/2025/45) - Relocation of Transmis Name of Bidder	ains at Linden to M Bid Amount & Currency	]	a Road Upgrad Bid Security Amount & Currency	e-Phase 2 Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	Flash drive
1	R. Razack Business Enterprise	\$ 34,381,490	\$	525,000	Premier	$\checkmark$	$\checkmark$	√		2
2	Monarch Investments	\$ 53,665,000	\$	975,000	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
3	Karnassa Investment Inc	\$ 57,636,260	\$	900,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
4	Toolsie Quarries Inc	\$ 51,986,241	\$	750,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
5	Kanuku Builders & Suppliers Contractors	\$ 50,577,560	\$	758,663	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
6	R&R Tropical Timber Trading Inc	\$ 36,601,490	\$	525,000	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
7	TrinGuy Importers & Exporters Inc	\$ 54,091,400	\$	870,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
8	D&R Construction & Machinery Rental	\$ 54,902,100	\$	823,532	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
9	Monohar H. Services	\$ 46,255,000	\$	639,825	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		2
10	Joshi Construction & Transportation Establishment	\$ 53,929,700	\$	808,846	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
11	AMIC General Contracting Services	\$ 55,735,240	\$	870,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
12	S. Jagmohan Construction & General Supplies Inc	\$ 82,132,600	\$	1,500,000	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
13	L.G.S Barnes General Building Construction & Civil Engineering	\$ 55,697,400	\$	870,000	Caricom	$\checkmark$	√	$\checkmark$		2
14	Clean Star Construction Services	\$ 57,046,000	\$	870,000	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
15	Guybiz Establishment	\$ 53,102,610	\$	796,539	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		2
16	A&E Construction, Supplies & Services	\$ 56,207,690	\$	843,116	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
17	NK Enterprise Inc	\$ 57,790,260	\$	900,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		1
18	NP Contracting & Transportation Services	\$ 52,485,000	\$	833,003	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
19	Hard Runnings Investment Inc	\$ 57,059,760	\$	900,000	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
20	Cedar Engineering	\$ 55,828,300	\$	837,425	Caricom	$\checkmark$	$\checkmark$	$\checkmark$		2
	Engineer's Estimate	\$ 57,753,300								

Date of 7	<b>Fender Opening: June 24, 2025</b>												
File Num	ile Number: Guyana National Bureau of Standards (75/2025/23) - Procurement of Seraphin Prover & Gauge Block Set												
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	Grupo Zambrano S.A.S	US \$10,278,479	No Bid Se	ecurity Seen	N/A	N/A	$\checkmark$		2				
2	Clever Solutions Limited	\$ 11,470,610 \$	240,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		2				

Date of 7	Fender Opening: June 24, 2025									
File Num	ile Number: Ministry of Legal Affairs (97/2025/52) - Consultancy Services-Public Relations Strategy Execution for the Restorative Justice Centre									
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	Tagman Media Inc (Technical & Financial Proposal Submitted)						$\checkmark$		0	

Date of	Tender Opening: June 24, 2025										
File Nun	nber: Bureau of Statistics (99/2025/03) - Supply, Delivery & Inst	allati	on of Fortinet Netw	ork S	Switches & Acces	ssories					
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	Zenith Services Inc	\$	8,883,433	\$	200,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		2
2	Keyboard Kiosk	\$	25,000,000	\$	500,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		2
3	MAEC Enterprises	\$	18,104,500	\$	362,090	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		2
4	DyamIQ Inc	\$	6,512,436	\$	150,000	Demerara	$\checkmark$	$\checkmark$	$\checkmark$		2
5	Promotech Inc	\$	8,326,613	\$	166,532	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
6	Digital Technology Group of Companies Inc	\$	18,112,750	\$	72,451	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		2

I ne i tun	nber: Ministry of Education (375/2025/40) - Supply & Deliv	very of 200 ]	Laptop Computers							
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	PBS Technologies Guyana Inc	\$	55,113,911.11	BSI	D C/S	$\checkmark$	$\checkmark$	$\checkmark$		2
2	DyamIQ Inc	\$	27,999,800	BSI	D C/S	$\checkmark$	$\checkmark$	$\checkmark$		2
3	MAEC Enterprises		m of Tender Page t Completed But Signed	BSI	D C/S	$\checkmark$	√	1		2
4	Nationwide Imports	\$	36,410,000	BS	D C/S	$\checkmark$	$\checkmark$	$\checkmark$		2
5	RS Conex Investment & Management Inc	\$	69,600,000	BSI	D C/S	$\checkmark$	$\checkmark$	$\checkmark$		2
6	ASP Global	\$	57,800,000	BS	D C/S	$\checkmark$	$\checkmark$	$\checkmark$	1	2
7	Digital Technologies Group of Companies Inc	\$	39,580,000	BSI	D C/S	$\checkmark$	$\checkmark$	$\checkmark$		2
8	Compudel Business & IT Solutions		m of Tender Page ot Completed & Signed	BSI	D C/S	$\checkmark$	√	Х		2

Date of Tender Opening: June 24, 2025

File Nun	ber: Ministry of Health (256/2025/47) - Supply & Deliv	very of Medica	al Text Books							
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	Kojac	\$	55,912,861	\$ 1,118,257	Nafico	$\checkmark$	$\checkmark$	$\checkmark$		2
2	New GPC Inc	\$	42,370,388	\$ 1,300,000	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
3	A1 Print & Supplies	\$	45,543,300	\$ 910,866	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		2
4	Spin Distribution	\$	24,833,025	\$ 496,660	Nafico	Х	Х	$\checkmark$		2
5	Millennium Supplies & Distribution Inc	\$	31,150,100	\$ 810,000	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
6	Dr. Balwant Singh's Hospital Inc	\$	37,475,298	\$ 910,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		2
7	Meditron Inc	\$	28,149,520	No Bid Se	curity Seen	$\checkmark$	$\checkmark$	$\checkmark$		2

File Nun	nber: Guyana Tourism Authority (76/2025/23) - Procurement of	f One	Brand New Five Se	eater	r Car						
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	ASP Global	\$	7,638,000	\$	550,000	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2
2	Jumbo Jet Auto Sales	\$	10,000,000	\$	550,000	Premier	$\checkmark$	Х	$\checkmark$		2
3	Beharry Automotive Limited	\$	11,172,000	\$	550,000	Nafico	$\checkmark$	$\checkmark$	$\checkmark$		2
4	Car Clean Enterprise	\$	3,500,000	\$	550,000	Hand In Hand	$\checkmark$	$\checkmark$	$\checkmark$		2
5	Marics & Company Limited	\$	4,439,977	\$	550,000	Assuria	$\checkmark$	$\checkmark$	$\checkmark$		2
6	Massy Motors Guyana Limited	\$	6,300,000	\$	550,000	CG United	$\checkmark$	$\checkmark$	$\checkmark$		2
7	Ansa Motors Guyana Inc	\$	4,100,000	\$	550,000	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2

Date of '	Fender Opening: June 24, 2025										
File Nun	nber: Guyana Tourism Authority (77/2025/23) - Supply & Delive	ery of	One (1) Canter wit	h Hy	draulic Back						
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	Jumbo Jet Auto Sales	\$	12,000,000	\$	562,400	Premier	$\checkmark$	Х	$\checkmark$		2
2	Car Clean Enteprise	\$	4,500,000	\$	562,400	Hand in Hand	$\checkmark$	$\checkmark$	$\checkmark$		2
3	Darshan General Enterprise	\$	11,000,000	\$	562,400	Nafico	$\checkmark$	$\checkmark$	$\checkmark$		2

Date of	Tender Opening: June 24, 2025								
File Nu	nber: Guyana Sugar Corportation Inc (389/2025/21) - Supply &	Delivery of Two (2) Mec	chanical Cane Harves	stors					
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	General Equipment Guyana Limited	\$ 270,000,000	\$ 5,400,000	GTM	$\checkmark$	$\checkmark$	$\checkmark$		2

Date of '	Tender Opening: June 24, 2025											
File Nun	File Number: Ministry of Finance (88/2025/03) - Procurement of IT Hardware Lot 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	PBS Technologies Guyana Inc	\$ 5,287,452	\$ 105,749	Premier	$\checkmark$	$\checkmark$	$\checkmark$		2			

Date of	Tender Opening: June 24, 2025										
File Nun	nber: Ministry of Finance (89/2025/03) - Procurement of IT Ha	rdware	e Lots 1,3,4&5								
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	Digital Technology Group of Companies Inc L1,3,4&5	\$	43,381,850	\$	867,637	Assuria	$\checkmark$	✓	✓		2
		•	22.126.002	\$	258,236	Caricom	$\checkmark$	Rec	√		0
2	Circuit Zone Inc L1,3&5	\$	33,126,982	\$ \$	164,640 238,763						
3	PBS Technologies Guyana Inc L1,3,4&5	\$	60,892,223	\$	1,217,844	Premier	$\checkmark$	√	<b>√</b>		2
4	Peerless Solutions L5	\$	14,995,000	\$	300,000	Assuria	$\checkmark$	√	√		1
5	KM Technology L1	\$	6,805,876	\$	136,118	Diamond	$\checkmark$	√	√		2
6	Vishnu Panday & Associates Inc L1,3&4	\$	24,691,740	\$	494,000	Republic	$\checkmark$	√	✓ ✓		2