

Date of Tender Opening: March 04, 2025									
File Number: Audit Office of Guyana (01/2025/08) - Provision of Audit Services									
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	360 Professional Services (Financial Proposal Submitted)				✓	✓	✓		1

Date of Tender Opening: March 04, 2025									
File Number: Ministry of Tourism, Industry & Commerce (17/2025/23) - Security Services for Lot 1:Head Office Lot 2:National Exhibition Centre Lot 3: Arthur Chung Conference 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	Sheriff Security Inc. L1	\$ 14,696,082	\$ 1,716,933	Assuria	✓	✓	✓		2
1	Sheriff Security Inc. L2	\$ 38,668,800	Lots 1-3						
1	Sheriff Security Inc. L3	\$ 32,481,792							
2	Amalgamated Security Services Inc L1	\$ 15,278,622	\$ 1,756,929	Assuria	✓	✓	✓		2
2	Amalgamated Security Services Inc L2	\$ 39,412,992	Lots 1-3						
2	Amalgamated Security Services Inc L3	\$ 33,154,848							
3	Elite Protection Services Inc. L1	\$ 17,149,500	\$ 2,094,698	Premier	✓	✓	✓		2
3	Elite Protection Services Inc. L2	\$ 39,452,800	Lots 1-3						
3	Elite Protection Services Inc. L3	\$ 35,270,400							
4	Hoosein's Security Services Inc. L1	\$ 13,651,830	\$ 797,508	Caricom	✓	✓	✓		2
4	Hoosein's Security Services Inc. L2	\$ 35,227,277							
4	Hoosein's Security Services Inc. L3	\$ 29,871,648							
5	Force Security Solutions L1	\$ 16,151,500	\$ 1,844,934	Caricom	✓	✓	✓		2
5	Force Security Solutions L2	\$ 41,230,400	Lots 1-3						
5	Force Security Solutions L3	\$ 34,864,800							
6	Atlas Security Services Inc. L1	\$ 12,109,821	\$ 242,196	Nafico	✓	✓	✓		2
6	Atlas Security Services Inc. L2	\$ 31,083,149	\$ 621,663						
6	Atlas Security Services Inc. L3	\$ 26,212,522	\$ 524,250						
7	Panther Security Service Inc L1	\$ 12,725,820	\$ 1,419,596	Premier	✓	✓	✓		2
7	Panther Security Service Inc L2	\$ 31,290,720	Lots 1-3						
7	Panther Security Service Inc L3	\$ 26,963,280							
8	Nel Global Security Company Inc. L1	\$ 14,248,100	\$ 284,962	Assuria	✓	✓	✓		2
8	Nel Global Security Company Inc. L2	\$ 35,276,800	\$ 705,536						

8	Nel Global Security Company Inc. L3	\$ 30,528,000	\$ 610,560						
9	Applied Services L1	\$ 15,945,594	\$ 1,900,000	Premier	✓	✓	✓		2
9	Applied Services L2	\$ 42,437,913	Lots 1-3						
9	Applied Services L3	\$ 35,587,699							
10	RK's Guyana Security Services L1	\$ 16,316,635	\$ 2,000,000	Premier	✓	✓	✓		2
10	RK's Guyana Security Services L2	\$ 41,852,081	Lots 1-3						
10	RK's Guyana Security Services L3	\$ 35,482,801							
11	LA Security Solutions Inc. L1	\$ 11,206,404	\$ 1,315,985	Nafico	✓	✓	✓		2
11	LA Security Solutions Inc. L1	\$ 29,656,414	Lots 1-3						
11	LA Security Solutions Inc. L1	\$ 24,936,449							
12	Brothers Security Firm Inc. L1	\$ 15,860,183	\$ 317,203	Caricom	✓	✓	✓		2
12	Brothers Security Firm Inc. L2	\$ 39,514,043	\$ 790,280						
12	Brothers Security Firm Inc. L3	\$ 34,209,303	\$ 684,186						
13	Aqua Safe Security Service Inc. L1	\$ 13,395,228	\$ 1,536,309	Assuria	Rec	✓	✓		2
13	Aqua Safe Security Service Inc. L2	\$ 35,188,608	Lots 1-3						
13	Aqua Safe Security Service Inc. L3	\$ 29,581,632							
14	Centaur Security L1	\$ 11,429,227	\$ 1,582,294	Premier	✓	✓	✓		2
14	Centaur Security L2	\$ 38,677,409	Lots 1-3						
14	Centaur Security L3	\$ 29,008,057							
15	Strategic Action Security Ltd. L1	\$ 13,045,704	No Bid Security Seen		✓	✓	✓		2
15	Strategic Action Security Ltd. L2	\$ 31,405,632							
15	Strategic Action Security Ltd. L3	\$ 27,057,040							
16	NM Trucking Security Services L1	\$ 12,530,332	\$ 250,607	Premier	✓	Rec	✓		2
16	NM Trucking Security Services L2	\$ 31,452,964	\$ 629,060						
16	NM Trucking Security Services L3	\$ 27,130,039	\$ 542,601						

Date of Tender Opening: March 04, 2025									
File Number: National Data Management Authority (36/2025/02) - Procurement of Diesel-Powered Generators & Automatic Transfer Switches (ATS)									
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	\$ 50,683,414	\$ 1,013,668	Assuria	✓	✓	✓		2
2	Yhann Engineering	\$ 60,028,899	\$ 1,260,000	Diamond	✓	Ltr	✓		2
3	Bacchus Contracting Service & General Supplier	\$ 59,912,000	\$ 1,158,240	Caricom	✓	✓	✓		1
4	Cummings Electrical Company Limited	\$ 38,695,259	\$ 800,000	Nafico	✓	✓	✓		2
5	MAEC Enterprises	\$ 50,540,000	\$ 1,010,800	Assuria	✓	✓	✓		2
6	Farm Supplies limited	\$ 25,990,000	\$ 519,800	Assuria	✓	✓	✓	1	2
7	Tels Engineering Servivces	\$ 25,250,000	\$ 500,000	Assuria	✓	✓	✓		2
8	East Bank Electrical & Industrial Supplies Inc.	\$ 21,670,000	\$ 433,400	Assuria	Rec	Rec	✓	1	1
9	Jumbo Jet Auto sales	\$ 25,000,000	\$ 500,000	Premier	✓	✓	✓		2
10	IBIS Construction Equipment Sales and Rental Inc.	\$ 32,908,210	\$ 659,000	Diamond	✓	✓	✓		2
11	Terrafrom Solutions	\$ 46,782,000	\$ 935,640	Assuria	✓	✓	✓		2
12	Webster's Engineering & Consultancy	\$ 36,600,000	\$ 1,000,000	Assuria	✓	✓	✓		2

Date of Tender Opening: March 04, 2025

File Number: National Data Management Authority (37/2025/02) - Procurement of Computers & Network Equipment for the NDMA Lots 1-4

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	Cell Phone Shack L1	\$ 37,643,585	\$ 752,872	Premier	✓	✓	✓		2
2	Digital Technology Group of Companies Inc. L1	\$ 26,241,600	\$ 524,832	Assuria	✓	✓	✓		2
2	Digital Technology Group of Companies Inc. L2	\$ 3,391,000	\$ 67,820						
2	Digital Technology Group of Companies Inc. L3	\$ 13,798,600	\$ 275,972						
2	Digital Technology Group of Companies Inc. L4	\$ 5,899,300	\$ 117,986						
3	Imon Wireless Solutions Inc. L1	\$ 26,730,000	\$ 550,000	Assuria	✓	✓	✓		2
	Imon Wireless Solutions Inc. L2	\$ 5,135,130	\$ 105,000						
	Imon Wireless Solutions Inc. L3	\$ 19,441,026	\$ 390,000						
4	Keyboard Kiosk L1	\$ 42,400,000	\$ 1,400,000	Assuria	✓	✓	✓		2
4	Keyboard Kiosk L2	\$ 6,400,000							
4	Keyboard Kiosk L3	\$ 11,200,000							
4	Keyboard Kiosk L4	\$ 10,000,000							
5	BL Tech L1	\$ 25,148,125	\$ 575,766	Premier	✓	✓	✓		2
5	BL Tech L2	\$ 5,162,500							

6	K&P Project Management Inc. L1	\$ 17,132,750	Bid Secure Declaration Completed and Signed		✓	✓	✓		2
6	K&P Project Management Inc. L2	\$ 3,326,670							
7	Rskonex Investment & Management Inc. L1	\$ 22,350,000	\$ 1,300,000	Caricom	✓	✓	✓		2
8	Bits & Bytes Computer Store L1	\$ 22,484,800	\$ 509,100	Premier	✓	✓	✓		2
	Bits & Bytes Computer Store L2	\$ 2,970,000							
9	BD General Supplies L2	\$ 4,320,000	\$ 86,400	Assuria	✓	✓	✓		2
10	Terraform Solutions L1	\$ 26,454,300	\$ 529,086	Assuria	✓	✓	✓		2
10	Terraform Solutions L2	\$ 3,204,000	\$ 64,800						
10	Terraform Solutions L3	\$ 13,802,000	\$ 276,040						
10	Terraform Solutions L4	\$ 5,889,980	\$ 117,799						
11	MAEC Enterprises L1	\$ 26,335,190	\$ 526,703	Assuria	✓	✓	✓		2
11	MAEC Enterprises L2	\$ 3,346,000	\$ 66,920						
11	MAEC Enterprises L3	\$ 13,795,800	\$ 275,916						
11	MAEC Enterprises L4	\$ 5,897,100	\$ 117,942						
12	C Mobile L1	\$ 34,733,465	\$ 840,000	Nafico	✓	✓	✓		2
	C Mobile L2	\$ 3,523,400							
13	KM Technology L1	\$ 34,700,000	\$ 1,165,818	Diamond	✓	✓	✓		2
13	KM Technology L2	\$ 5,320,500							
13	KM Technology L3	\$ 13,050,000							

13	KM Technology L4	\$ 5,220,380							
14	Nationwide Import L1	\$ 23,010,094	\$ 460,202	Diamond	✓	✓	✓		2
	Nationwide Import L2	\$ 6,851,200	\$ 137,024						
	Nationwide Import L3	\$ 690,000	\$ 13,800						
	Nationwide Import L4	\$ 1,582,120	\$ 31,642						
15	DynamIQ Inc. L1	\$ 22,655,920	\$ 500,000	Demerara Bank	✓	✓	✓		2
16	Micro Touch L1	\$ 24,544,570	\$ 739,579	Premier	✓	✓	✓		1
16	Micro Touch L2	\$ 5,038,600							
17	Loch Engineering L1	\$ 24,142,200	\$ 727,455	Premier	✓	✓	✓		1
17	Loch Engineering L2	\$ 4,956,000							
18	Promotech Inc. L1	\$ 23,755,406	\$ 574,410	Premier	Letter	✓	✓		1
18	Promotech Inc. L2	\$ 3,153,086							
18	Promotech Inc. L4	\$ 1,712,035							

Date of Tender Opening: March 04, 2025									
File Number: Guyana Power & Light Inc (38/2025/02) - Supply, Delivery, Installation & Commissioning of Zig Zag Transformers & Earthing Resistors									
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	Akamai Inc.	\$ 109,714,000	\$ 3,000,000	Caricom	✓	✓	✓		2

Date of Tender Opening: March 04, 2025									
File Number: Guyana Power & Light Inc (39/2025/02) - Supply and Delivery of Transmission & Distribution Materials Lots 1-5									
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	Worldwide Electric Inc. L1	\$ 1,187,234,123	\$ 47,000,000	Caricom	✓	✓	✓		2
1	Worldwide Electric Inc. L2	\$ 194,564,508							
1	Worldwide Electric Inc. L3	\$ 1,152,584,610							
1	Worldwide Electric Inc. L4	\$ 11,549,076							
1	Worldwide Electric Inc. L5	\$ 1,002,812,356							
	Worldwide Electric Inc. Total	\$ 3,548,744,673							
2	Apan Energy LLC. L1	US \$1,755,172.3	US\$ 500,000	Premier	N/A	N/A	✓		2
2	Apan Energy LLC. L2	US \$273,379.71							
2	Apan Energy LLC. L3	US \$586,284.67							
2	Apan Energy LLC. L4	US \$18,527.95							
2	Apan Energy LLC. L5	US \$22,362,118.36							
2	Apan Energy LLC. Total	US \$24,995,482.99							
3	SPR Enterprises L1	\$ 510,129,300	\$ 12,500,000	Assuria	✓	✓	✓		2
3	SPR Enterprises L2	\$ 102,860,000	\$ 2,500,000						
3	SPR Enterprises L3	\$ 225,995,200	\$ 5,700,000						
3	SPR Enterprises L4	\$ 21,073,200	\$ 595,000						
4	Fix It Depot L1	US \$1,892,428.8	US\$ 160,000	Caricom	✓	✓	✓		2
4	Fix It Depot L2	US \$428,808							
4	Fix It Depot L3	US \$1,364,908							
4	Fix It Depot L4	US \$156,324							

4	Fix It Depot L5	US \$3,293,152							
4	Fix It Depot Total	US \$7,135,620.8							
5	Skytec Enterprise International Inc. L1	Form of Tender Page Not Completed But Signed	US\$ 220,000		Rec	✓	✓		0

Date of Tender Opening: March 04, 2025

File Number: Guyana Power & Light Inc (40/2025/02) - Instillation of Furnishing to Ground Floor at Carmichael Street

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	DM Engineering	\$ 17,904,705	\$ 358,094	Caricom	✓	Letter	✓		2
2	Kojac	\$ 18,904,095	\$ 378,082	Nafico	✓	✓	✓		3

Date of Tender Opening: March 04, 2025									
File Number: Hinterland Electrification Co. Inc (54/2025/02) - Supply, Installation & Commissioning of Low Voltage Switchgear for Kwakwani Utilites 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	2020 FMCG Inc	\$ 76,000,000	\$ 2,000,000	RBGL	✓	✓	✓		2
2	Cummings Electrical Company Limited	\$ 72,461,964	\$ 1,600,000	Nafico	✓	✓	✓		2
3	Shanghai Lin Electrical Equipment Company Limited (China)	US \$374,910	US \$7500	Caricom	N/A	N/A	✓		1
4	Standby Power Engineering Company (SPECOM)	\$ 55,605,000	\$ 1,500,000	Assuria	✓	✓	✓		1
5	Tels Engineering Services	\$ 99,500,000	\$ 2,000,000	Assuria	✓	✓	✓		2
6	Akamai Inc	\$ 87,400,000	\$ 3,500,000	Caricom	✓	✓	✓	1	0
7	Impeccable Construction & General Supplies Inc	\$ 56,452,000	\$ 1,128,000	Caricom	✓	✓	✓		1
8	SPR Enterprises	\$ 57,077,031	\$ 2,300,000	Assuria	✓	✓	✓		2

Date of Tender Opening: March 04, 2025									
File Number: Guyana Water Inc (44/2025/45) - Supply & Delivery of 32mm Galvanized Pipes									
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	Impeccable Construction & General Supplies Inc	\$ 66,400,000	\$ 1,050,000	Caricom	✓	✓	✓		1
2	ACL Construction Guyana	\$ 161,000,000	\$ 2,250,000	Nafico	✓	✓	✓	1	0
3	Guybiz Establishment	\$ 119,900,000	\$ 1,798,500	Assuria	✓	✓	✓		2
4	Gafsons Industries Limited	\$ 80,000,000	\$ 1,200,000	RBGL	✓	✓	✓		2
5	Arrowhead Construction Inc	\$ 19,000,000	\$ 375,000	Premier	✓	✓	✓		2
6	Jeetindra Enterprise	\$ 134,000,000	\$ 2,010,000	Premier	✓	✓	✓		2
7	Sukhdeo Welding Unlimited	\$ 140,000,000	\$ 21,000,000	Assuria	✓	Rec	✓		2
8	Sizwe Jackson Consultancy Service	\$ 115,806,800	\$ 1,737,102	Caricom	✓	✓	✓		2
9	Aaqib Consultancy	\$ 70,000,000	\$ 1,200,000	Caricom	✓	✓	✓		1
10	Singh & Son Construction	\$ 183,800,000	\$ 2,757,000	Caricom	✓	Ltr	✓		2
11	R. Kisson Contracting Service	\$ 83,980,000	\$ 1,275,000	Premier	✓	✓	✓		2
12	HR Distributors	\$ 93,000,000	No Bid Security Seen		✓	✓	✓		2
13	NT Ventures	\$ 99,500,000	\$ 1,500,000	Assuria	✓	X	✓		2
14	Zeco Group of Services Inc	\$ 103,800,000	\$ 1,575,000	Assuria	✓	✓	✓		1
15	Alliance Investments	\$ 120,000,000	\$ 1,800,000	Premier	✓	✓	✓		2
16	A&E Construction, Supplies & Services	\$ 175,000,000	\$ 2,700,000	Caricom	✓	✓	✓		2
17	David Persaud Investments Limited	\$ 75,800,000	\$ 1,500,000	Diamond	✓	✓	✓		2
18	ARKA Imports & Hardware Supplies	\$ 88,900,000	\$ 1,333,500	Premier	✓	✓	✓		2
19	Eastbank Electrical & Industrial Supplies Inc	\$ 77,300,000	\$ 1,159,500	Assuria	Rec	Rec	✓		1
20	Toolsie Persaud Limited	\$ 78,900,000	\$ 1,200,000	Caricom	✓	✓	✓		2
21	Joshie Construction & Supplies	\$ 130,000,000	\$ 1,950,000	Caricom	✓	✓	✓		2
22	S. Jagmohan Construction & General Supplies Inc	\$ 119,000,000	\$ 3,000,000	Premier	✓	✓	✓		2

Date of Tender Opening: March 04, 2025

File Number: Guyana Water Inc (45/2025/45) - Supply & Delivery of Electromechanical Equipment, Accessories & Spares Lots 1-11

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	Singh & Son Construction L1	\$ 106,800,000	No Bid Security Seen		✓	✓	✓		2
1	Singh & Son Construction L2	\$ 215,800,000							
1	Singh & Son Construction L4	\$ 36,840,000							
1	Singh & Son Construction L5	\$ 115,572,000							
2	Morris Jeffrey Enterprise L1	\$ 99,250,000	\$ 11,850,000	Caricom	✓	✓	✓		2
2	Morris Jeffrey Enterprise L2	\$ 201,000,000	(L1-10)						
2	Morris Jeffrey Enterprise L4	\$ 34,920,000							
2	Morris Jeffrey Enterprise L5	\$ 108,000,000							
2	Morris Jeffrey Enterprise L6	\$ 65,300,000							
2	Morris Jeffrey Enterprise L7	\$ 45,750,000							
2	Morris Jeffrey Enterprise L8	\$ 69,580,000							
2	Morris Jeffrey Enterprise L9	\$ 76,000,000							
2	Morris Jeffrey Enterprise L10	\$ 37,400,000							
3	Nationwide Imports L1	\$ 156,111,680	\$ 2,341,675	Caricom	✓	✓	✓		2
3	Nationwide Imports L2	\$ 34,682,232	\$ 520,234						
3	Nationwide Imports L5	\$ 26,178,120	\$ 392,681						
4	R. Kissoon Contracting Service L1	\$ 80,290,000	\$ 12,000,000	Premier	✓	✓	✓		1
4	R. Kissoon Contracting Service L2	\$ 107,427,291	(L1-6)						
4	R. Kissoon Contracting Service L3	\$ 27,598,400							

4	R. Kissoon Contracting Service L4	\$ 146,339,640							
4	R. Kissoon Contracting Service L5	\$ 14,760,000							
4	R. Kissoon Contracting Service L6	\$ 46,800,000							
5	Zeco Group of Services Inc L1	\$ 68,803,400	\$ 14,813,100	Assuria	✓	✓	✓		1
5	Zeco Group of Services Inc L2	\$ 32,610,118	\$ 18,203,319						
5	Zeco Group of Services Inc L3	\$ 74,963,374	\$ 863,280						
5	Zeco Group of Services Inc L5	\$ 38,796,480	\$ 1,569,600						
5	Zeco Group of Services Inc L9	\$ 56,016,000	\$ 40,001,139						
6	Dax Contracting Services L1	\$ 158,250,000	\$ 4,000,000	Caricom	✓	✓	✓		1
6	Dax Contracting Services L2	\$ 62,500,000	\$ 2,000,000						
6	Dax Contracting Services L3	\$ 35,200,000	\$ 1,000,000						
6	Dax Contracting Services L4	\$ 36,600,000	\$ 1,000,000						
6	Dax Contracting Services L5	\$ 132,000,000	\$ 2,500,000						
6	Dax Contracting Services L6	\$ 83,600,000	\$ 1,500,000						
6	Dax Contracting Services L7	\$ 100,000,000	\$ 3,000,000						
6	Dax Contracting Services L8	\$ 71,000,000	\$ 1,500,000						
6	Dax Contracting Services L9	\$ 91,000,000	\$ 2,000,000						
6	Dax Contracting Services L10	\$ 44,000,000	\$ 1,000,000						
6	Dax Contracting Services L11	\$ 33,000,000	\$ 1,000,000						
7	Water & Oil Well Service Company Limited (T&T) L1	US \$632,361	\$ 49,600,000	Sagicor Life Insurance (T&T)	N/A	N/A	✓		1
7	Water & Oil Well Service Company Limited (T&T) L2	US \$875,025							

7	Water & Oil Well Service Company Limited (T&T) L3	US \$87,205							
7	Water & Oil Well Service Company Limited (T&T) L5	US \$580,945							
7	Water & Oil Well Service Company Limited (T&T) L7	US \$213,120							
8	S. Jagmohan Construction & General Supplies Inc L1	\$ 133,195,104	\$ 3,000,000	Premier	✓	✓	✓		2
8	S. Jagmohan Construction & General Supplies Inc L2	\$ 39,826,728	\$ 3,000,000						
8	S. Jagmohan Construction & General Supplies Inc L3	\$ 12,720,914	\$ 3,000,000						
8	S. Jagmohan Construction & General Supplies Inc L4	\$ 115,292,160	\$ 3,000,000						
8	S. Jagmohan Construction & General Supplies Inc L5	\$ 46,477,152	\$ 3,000,000						
8	S. Jagmohan Construction & General Supplies Inc L6	\$ 123,460,008	\$ 3,000,000						
8	S. Jagmohan Construction & General Supplies Inc L7	\$ 172,478,160	\$ 3,000,000						
8	S. Jagmohan Construction & General Supplies Inc L8	\$ 189,921,024	\$ 3,000,000						
8	S. Jagmohan Construction & General Supplies Inc L9	\$ 133,747,200	\$ 3,000,000						
8	S. Jagmohan Construction & General Supplies Inc L10	\$ 64,087,200	\$ 3,000,000						

8	S. Jagmohan Construction & General Supplies Inc L11	\$ 25,077,600	\$ 3,000,000						
9	Webster's Engineering & Consultancy L3	\$ 52,156,000	\$ 210,000	Assuria	✓	✓	✓		1
9	Webster's Engineering & Consultancy L5	\$ 34,752,000	\$ 540,000						
10	ARKA Imports & Hardware Supplies L1	\$ 127,740,000	\$ 1,916,100	Premier	✓	✓	✓		2
10	ARKA Imports & Hardware Supplies L2	\$ 76,800,000	\$ 1,152,000						
10	ARKA Imports & Hardware Supplies L4	\$ 38,460,000	\$ 576,900						
10	ARKA Imports & Hardware Supplies L5	\$ 22,872,000	\$ 343,080						
10	ARKA Imports & Hardware Supplies L6	\$ 45,680,000	\$ 685,200						
10	ARKA Imports & Hardware Supplies L7	\$ 56,505,000	\$ 847,575						
10	ARKA Imports & Hardware Supplies L8	\$ 59,782,000	\$ 896,730						
10	ARKA Imports & Hardware Supplies L9	\$ 31,260,000	\$ 468,900						
10	ARKA Imports & Hardware Supplies L10	\$ 96,000,000	\$ 1,440,000						
10	ARKA Imports & Hardware Supplies L11	\$ 8,300,000	\$ 124,500						
11	Impeccable Construction and General Supplies Inc L1	\$ 217,450,000	\$ 17,299,208	Caricom	✓	✓	✓		2
11	Impeccable Construction and General Supplies Inc L2	\$ 192,124,000	Lots 1-11						
11	Impeccable Construction and General Supplies Inc L3	\$ 39,560,000							
11	Impeccable Construction and General Supplies Inc L4	\$ 56,760,000							
11	Impeccable Construction and General Supplies Inc L5	\$ 46,956,000							

11	Impeccable Construction and General Supplies Inc L6	\$ 109,005,000							
11	Impeccable Construction and General Supplies Inc L7	\$ 108,467,500							
11	Impeccable Construction and General Supplies Inc L8	\$ 24,424,000							
11	Impeccable Construction and General Supplies Inc L9	\$ 52,804,000							
11	Impeccable Construction and General Supplies Inc L10	\$ 279,500,000							
11	Impeccable Construction and General Supplies Inc L11	\$ 26,230,000							

Date of Tender Opening: March 04, 2025									
File Number: National Agricultural Research & Extension Institute (56/2025/21) - Construction of 195M Rubble Mound Groyne along the Foreshore of Columbia									
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	H. Singh Printing Contracting & General Supplies	\$ 99,718,750	\$ 1,900,000	Dimaond	✓	✓	✓		2
2	T. Gaynauth & Sons Contracting Services	\$ 139,150,000	\$ 1,900,000	Assuria	✓	✓	✓		2
3	Black Jaguar Investment Group Inc.	\$ 1,272,675,000	\$ 1,300,000	Premier	✓	Rec	✓		2
4	R&N Construction Serices	\$ 81,245,000	\$ 1,900,000	Assuria	✓	✓	✓		2
5	Gopie Investments Inc.	\$ 177,320,000	\$ 1,900,000	Premier	✓	✓	✓		2
6	BK International Inc.	\$ 126,005,050	\$ 1,900,000	Caricom	✓	X	✓		2
7	IB Contracting & Machinery Rental	\$ 92,045,000	\$ 1,900,000	Assuria	✓	✓	✓		2
	Engineer's Estimate	\$ 95,075,000							

Date of Tender Opening: March 04, 2025

File Number: National Agricultural Research & Extension Institute (57/2025/21) - Construction of 120M Rubble Mound Groyne along the Foreshore of Reliance Region 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	Black Jaguar Group Inc	\$ 854,700,000	\$ 1,300,000	Premier	✓	Rec	✓		2
2	Gopie Investments Inc.	\$ 116,850,000	\$ 1,300,000	Premier	✓	✓	✓		2
3	IB Contracting & Machinery Rental	\$ 55,600,000	\$ 1,300,000	Assuria	✓	✓	✓		2
4	T. Gaynauth & Sons Contracting Services	\$ 109,050,000	\$ 1,300,000	Assuria	✓	✓	✓		2
5	BK International Inc.	\$ 87,483,200	\$ 1,300,000	Caricom	✓	X	✓		2
6	RN Construction Services	\$ 54,600,000	\$ 1,300,000	Assuria	✓	✓	✓		2
7	H. Singh Printing Contracting & General Supplies	Form of Tender Page Not Completed & Signed	\$ 1,300,000	Diamond	✓	✓	X		2
	Engineer's Estimate	\$ 62,610,000							

Date of Tender Opening: March 04, 2025									
File Number: Guyana Livestock Development Authority (58/2025/21) - Supply of Two All-Terrain 4x4 Pickup with Winch									
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	Ansa Motors Guyana Inc. Option 1	\$ 40,900,000	\$ 818,000	Premier	✓	✓	✓		1
1	Ansa Motors Guyana Inc. Option 2	\$ 22,900,000							
2	Massy Motors Guyana Limited (Exclusive of all Duties and Taxes)	\$ 16,800,000	\$ 336,000	CJ United	✓	✓	✓		2
3	Jumbo Jet Auto Sales	\$ 21,000,000	\$ 420,000	Premier	✓	✓	✓		2
4	Marics & Company Limited	\$ 29,391,708	\$ 587,834	Assuria	✓	✓	✓		2
5	Tradewind Automotive Inc.	\$ 29,032,592	\$ 580,651	Assuria	✓	✓	✓		1
6	Car Clean Enterprise	\$ 17,560,104	\$ 400,000	Hand in Hand	✓	✓	✓		2
7	Guygen Inc.	\$ 41,040,000	\$ 720,000	Caricom	✓	✓	✓		2
8	Beharry Automotive Limited	\$ 25,448,760	\$ 508,975	Nafico	✓	✓	✓		2

Date of Tender Opening: March 04, 2025									
File Number: Environmental Protection Agency (13/2025/01) - Supply & Delivery of Complete Computer Winch									
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	Promotech Inc	\$ 2,249,002	\$ 574,410	Premier	Ltr	✓	✓		1
2	Barker Systems	\$ 4,166,397	\$ 108,934	Assuria	✓	✓	✓		1
3	Meditron Inc	\$ 6,768,900	\$ 135,378	Diamond	✓	✓	✓		1
4	KM Technologies	\$ 5,610,000	\$ 112,200	Diamond	✓	✓	✓		2
5	AP Logistics and Transportation Service	\$ 4,872,200	\$ 97,444	Assuria	✓	Ltr	✓		2
6	Imon Wireless Solutions Inc.	\$ 6,426,640	\$ 130,000	Assuria	✓	✓	✓		2
7	Kreative Printing & Office Supplies	\$ 6,504,360	\$ 130,088	Assuria	✓	✓	✓		1
8	Zenith Services Inc.	\$ 6,719,890	\$ 200,000	Assuria	✓	✓	✓		1
9	K&P Project Management Inc.	\$ 2,975,000	Bid Secure Declaration Completed & Signed		✓	✓	✓		1
10	Orin's Sprinting & Business Centre	\$ 5,262,000	\$ 140,000	Caricom	✓	✓	✓		1
11	Nexttech Inc	\$ 3,759,004	\$ 4,000,000	Caricom	✓	✓	✓		1
12	DynamIQ Inc.	\$ 5,019,990	\$ 140,000	Demerara Bank	✓	Ltr	✓		1
13	PBS Technologies Guyana Inc	\$ 6,025,000	\$ 120,500	Premier	✓	✓	✓		2
14	Digital Technologies Group of Companies Inc	\$ 4,355,200	\$ 87,100	Assuria	✓	✓	✓		2
15	MAEC Enterprises	\$ 4,345,000	\$ 86,900	Assuria	✓	✓	✓		2
16	SKM Pharamacuticals	\$ 9,985,000	\$ 200,000	Assuria	✓	✓	✓		1
17	Keyboard Kiosk	\$ 9,000,000	\$ 180,000	Assuria	✓	✓	✓		1
18	Cell Phone Shack	\$ 9,413,050	\$ 188,261	Premier	✓	✓	✓		1
19	Synetech Inc.	\$ 5,100,000	\$ 150,000	Premier	✓	✓	✓		1
20	C Mobile	\$ 9,629,350	\$ 300,000	Nafico	✓	✓	✓		1
21	Bits and Bytes Computer Store	\$ 3,650,000	\$ 73,000	Premier	✓	✓	✓		1

Date of Tender Opening: March 04, 2025									
File Number: Environmental Protecion Agency (14/2025/01) - Supply & Delivery of Earth Sense Zephyr									
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	Western Scientific Company Limited	US\$ 33858.38	\$ 199,500	Premier	✓	✓	✓		2
2	IRP Fire & Safety Guyana Inc.	\$ 4,103,108	\$ 83,063	Assuria	✓	Rec	✓		2

Date of Tender Opening: March 04, 2025

File Number: Environmental Protection Agency (15/2025/01) - Procurement of Microsoft Office 2025 & Microsoft Window 11

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	Orin's Printing & Business Centre	\$ 2,997,000	Bid Secure Declaration Completed & Signed		✓	✓	✓		1
2	Zenith Services Inc.	\$ 17,804,600	\$ 500,000	Assuria	✓	✓	✓		2
3	PBS Technologies Guyana Inc.	\$ 20,842,050	\$ 412,310	Premier	✓	✓	✓		2
4	Rskonex Investment & Management Inc.	\$ 7,900,000	\$ 260,000	Caricom	✓	✓	✓		2
5	Promo Tech Inc.	\$ 22,933,931	\$ 458,678	Premier	Ltr	✓	✓		2
6	Digital Technology Group of Companies Inc.	\$ 13,889,000	\$ 277,780	Assuria	✓	✓	✓		2
7	Keyboard Kiosk	\$ 15,000,000	\$ 300,000	Assuria	✓	✓	✓		2
8	Cell Phone Shack	\$ 18,480,000	\$ 369,600	Premier	✓	✓	✓		2
9	Imon Wireless Solutions	\$ 21,571,536	\$ 435,000	Assuria	✓	✓	✓		2
10	NCC Enterprise	\$ 7,800,000	\$ 156,000	Premier	✓	✓	✓		2

Date of Tender Opening: March 04, 2025									
File Number: Environmental Protection Agency (16/2025/01) - Supply & Delivery of Aeroqual Series 500-Portable VOC Monitor									
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	Western Scientific Company Limited	US\$ 22186.80	US\$ 750	Premier	✓	✓	✓		2
2	Digital Technologies Group of Companies Inc.	\$ 25,197,600	\$ 503,958	Assuria	✓	✓	✓		2
3	Maec Enterprises	\$ 25,187,600	\$ 503,752	Assuria	✓	✓	✓		2
4	Keyboard Kiosk	\$ 2,800,000	\$ 28,000	Assuria	✓	✓	✓		2

Date of Tender Opening: March 04, 2025									
File Number: Environmental Protecion Agency (17/2025/01) - Supply & Delivery of Office Furniture									
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	Meditron Inc.	\$ 2,392,900	Bid Secure Declaration Completed & Signed		✓	✓	✓		2
2	AS Woodworking Establishment	\$ 2,515,000	Bid Secure Declaration Completed & Signed		✓	✓	✓		2
3	Kojac	\$ 1,603,100	Bid Secure Declaration Completed & Signed		✓	✓	✓		2
4	A&P logistics & Transportation Services	\$ 4,765,964	\$ 95,319	Assuria	✓	✓	✓		2
5	Imperial Trading	\$ 2,839,000	\$ 2,839,000	Caricom	✓	✓	✓		2
6	Regal Stationery & Computer Centre	\$ 1,708,860	Bid Secure Declaration Completed & Signed		✓	✓	✓		2
7	SKM Pharmaceuticals	\$ 2,783,000	Bid Secure Declaration Completed & Signed		✓	✓	✓		2
8	Laparkan Trading Guyana Company Limited	\$ 1,447,600	Bid Secure Declaration Completed & Signed		✓	✓	✓		2
9	Paradise Food Products	\$ 1,986,000	Bid Secure Declaration Completed & Signed		✓	✓	✓		2

Date of Tender Opening: March 04, 2025

File Number: Ministry of Natural Resources (08/2025/26) - Supply & Delivery of Two All Terrain Vehicles

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	\$ 11,331,600	\$ 169,974	GTM	✓	✓	✓		2
2	Total Construction Inc.	\$ 17,600,000	\$ 264,000	Premier	✓	Rec	✓		2
3	A&P Logistics & Transportation Services	\$ 9,850,000	\$ 147,750	Assuria	✓	Ltr	✓		2
4	RRT Enterprise & Auto Sales	\$ 3,800,000	\$ 57,000	Premier	✓	✓	✓		2
5	Car Clean Enterprise (Excluding Tax)	\$ 5,200,000	\$ 200,000	Hand in Hand	✓	✓	✓		2

Date of Tender Opening: March 04, 2025

File Number: Ministry of Natural Resources (09/2025/26) - Supply, Delivery, Instillation & Testing of Two Floor Model Munti-Purpose Copiers

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	Laparkan Trading Guyana Company Limited	\$ 3,400,000	\$ 51,000	GTM	✓	✓	✓		2
2	PBS Technologies Guyana Inc.	\$ 2,665,120	\$ 399,768	Premier	✓	✓	✓		1

Date of Tender Opening: March 04, 2025

File Number: 01/2025/72 - Rehabilitation of Regional Hardware Store, Anna Regina, Essequibo Coast, Region No. 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	H. Singh Printing Contracting & General Supplies	\$ 24,634,675	\$ 200,000	Diamond	✓	✓	✓		2
2	Davendra Narish Contracting Service	\$ 21,720,000	\$ 200,000	Assuria	✓	✓	✓		2
3	Baigh Nauth Construction	\$ 22,502,355	\$ 200,000	Assuria	✓	✓	✓		0
4	M and V Contracting Service	\$ 21,725,000	\$ 200,000	Assuria	✓	✓	✓		2
5	Narine's Construction & General Supplies	\$ 27,300,000	\$ 200,000	Assuria	✓	✓	✓		2
6	FS Construction	\$ 18,730,080	\$ 200,000	Caricom	✓	✓	✓		2
7	Mohamed Sadique Ramjohn Contracting Services	\$ 23,457,250	\$ 200,000	Assuria	✓	✓	✓		2
8	Visho's Hollow Blocks & Trucking Service	\$ 24,655,450	\$ 200,000	Caricom	✓	✓	✓		2
9	IMS Construction & Logistics Services	\$ 23,480,060	\$ 200,000	Caricom	✓	✓	✓		2
10	Lourenzo Barber Shop, Welding, Supplies & Contracting Services	\$ 23,518,850	\$ 200,000	Assuria	✓	✓	✓		3

Date of Tender Opening: March 04, 2025

File Number: 02/2025/72 - Construction of Health Post at Manawarin, Region No. 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	Andrect Engineering & Construction	\$ 31,741,390	\$ 200,000	Caricom	✓	✓	✓		2
2	K&K Boat Building, Construction & General Supplies	\$ 32,796,000	\$ 200,000	Caricom	✓	✓	✓		2
3	Radon Construction	\$ 31,332,000	\$ 200,000	Assuria	✓	✓	✓		0
4	SEE - Solutions	\$ 31,921,392	\$ 200,000	Caricom	✓	✓	✓		2
5	FS Construction	\$ 27,068,445	\$ 200,000	Caricom	✓	✓	✓		2

Date of Tender Opening: March 04, 2025

File Number: Regional Democratic Council No. 02 - Construction and Furnishing of Living Quarter at Manawarin, Region No. 02 03/2025/72

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	FS Construction	\$ 22,307,898	\$ 200,000	Caricom	✓	Ltr	✓		2
2	See-Solutions	\$ 26,937,512	\$ 200,000	Caricom	✓	✓	✓		2
3	Andrect Engineering & Construction	\$ 27,767,626	\$ 200,000	Caricom	✓	✓	✓		2
4	K&K Boat Building Construction & General Supplies	\$ 28,760,000	\$ 200,000	Caricom	✓	✓	✓		1
5	Radon Construction	\$ 27,038,000	\$ 200,000	Assuria	✓	✓	✓		0

Date of Tender Opening: March 04, 2025

File Number: Regional Democratic Council No. 02 - Supply and Delivery of New Thirty (30) Seater Bus 04/2025/72

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	Beharry Automotive Limited	\$ 26,790,000	\$ 150,000	Nafico	✓	✓	✓		2
2	J.C Auto Trading U Supplies	\$ 35,000,000	\$ 150,000	Assuria	✓	✓	✓		1
3	Jumbo Jet Auto Sales	\$ 24,500,000	\$ 150,000	Premier	✓	✓	✓		2
4	FH Computer & General Mechanic	\$ 13,599,000	\$ 150,000	Assuria	✓	✓	✓		2
5	Ansa Motors Guyana Inc	\$ 14,990,000	\$ 200,000	Premier	✓	✓	✓		1
6	Car Clean Enterprise	\$ 13,900,000	\$ 500,000	Hand in Hand	✓	✓	✓		2

Date of Tender Opening: March 04, 2025

File Number: Regional Democratic Council No. 02 - Supply and Delivery of New Outboard Engines 05/2025/72

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	J.C Auto Trading & Supplies	\$ 42,400,000	\$ 150,000	Nafico	✓	✓	✓		2
2	K&K Boat Building Construction & General Supplies	\$ 52,411,064	\$ 150,000	Caricom	✓	✓	✓		2
3	Boodesh Ramdial Stationary Office Supplies Hardware & Electrical Supplies	\$ 57,118,000	No Bid Security Seen		✓	✓	✓	1	0

Date of Tender Opening: March 04, 2025

File Number: Regional Democratic Council No. 02 - Supply and Delivery of One (1) New Special Needs Bus 06/2025/72

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	Car Clean Enterprise	\$ 13,900,000	\$ 300,000	Hand in Hand	✓	✓	✓		2

Date of Tender Opening: March 04, 2025

File Number: Regional Democratic Council No. 02 - Construction of Reinforced Concrete Bridge at Golden Fleece 07/2025/72

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	Triple P Construction & General Supplies	\$ 25,737,000	\$ 200,000	Caricom	✓	✓	✓		2
2	Gavko Construction and Supplie Inc.	\$ 35,742,120	\$ 200,000	Caricom	✓	✓	✓		2
3	Imam Bacchus & Sons Ltd	\$ 29,676,960	\$ 200,000	Assuria	✓	✓	✓		2
4	Jaikam Construction & Supplies Inc.	\$ 35,752,120	\$ 200,000	Caricom	✓	✓	✓		2
5	Paramlall Goberdhan Contracting	\$ 25,221,400	\$ 200,000	Caricom	✓	✓	✓		2
6	M. Sukhai Contracting Services	\$ 34,512,320	\$ 200,000	Caricom	✓	✓	✓		2
7	Nexxgen Investments	\$ 34,212,320	\$ 200,000	Caricom	✓	✓	✓		2
8	R&N Contracting and Supplies Services	\$ 35,342,120	\$ 200,000	Caricom	✓	✓	✓		2
9	Mohan's Investment	\$ 35,456,120	\$ 200,000	Caricom	✓	✓	✓		2
10	MJ's Contracting & General Supplies	\$ 35,442,120	\$ 200,000	Caricom	✓	✓	✓		2
11	H. Persaud Lumber Yard Sawmill & Woodworking	\$ 27,804,200	\$ 200,000	Assuria	✓	✓	✓		2
12	Vijay Persaud & Sons Contracting Services	\$ 28,561,100	\$ 200,000	Caricom	✓	✓	✓		2
13	H. Ramballi General Construction	\$ 28,889,640	\$ 200,000	Assuria	✓	✓	✓		2

Date of Tender Opening: March 04, 2025									
File Number: 08/2025/72 - Supply and Delivery of One New Commuter Bus									
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	H. Singh Printing Contracting & General Supplies	\$ 25,610,587	\$ 200,000	Diamond Ins.	✓	✓	✓		2
2	Visho's Hollow Blocks & Trucking Service	\$ 28,675,620	\$ 200,000	Caricom	✓	✓	✓		2
3	Jaikam Construction & Supplies Inc.	\$ 26,193,980	\$ 200,000	Caricom	✓	✓	✓		2
4	Golden Key Construction & Supply	\$ 26,987,310	\$ 200,000	Caricom	✓	✓	✓		2
5	H. Ramballi General Construction	\$ 27,506,992	\$ 200,000	Assuria	✓	✓	✓		2
6	VS Engineering & Investment	\$ 28,604,450	\$ 200,000	Nafico	✓	✓	✓		2
7	HKC Machinerics	\$ 28,056,332	\$ 200,000	Caricom	✓	✓	✓		2
8	Sef Saud Fawaz Khan Construction	\$ 28,886,160	\$ 200,000	Caricom	✓	✓	✓		2
9	Vijay Persaud & Sons Contracting Services	\$ 26,972,555	\$ 200,000	Assuria	✓	✓	✓		2
10	R. Sicheran & Family Timber & Construction	\$ 27,011,030	No bid security seen		✓	✓	✓		0
11	TP Construction	\$ 28,725,625	\$ 200,000	caricom	✓	✓	✓		2
12	Mohamed Ramzanalli Construction	\$ 42,014,700	\$ 200,000	Nafico	✓	✓	✓		2
13	M&V Contracting Service	\$ 27,320,200	\$ 200,000	Assuria	✓	✓	✓		2
14	MJ's Contracting & General Supplies	\$ 26,083,980	\$ 200,000	Caricom	✓	✓	✓		2
15	Bacchus Contracting & General Supplier	\$ 28,276,465	\$ 200,000	Caricom	✓	✓	✓		2

16	Gurdev Mahadeo Contracting Services	\$ 47,237,000	\$ 200,000	Caricom	✓	✓	✓		2
17	SAAM General Contracting	\$ 27,955,900	\$ 200,000	Premier Ins.	✓	✓	✓		2
18	Triple P Construction & General Supplies	\$ 24,009,940	\$ 200,000	Caricom	✓	✓	✓		2
19	IMS Construction & Logistics Services	\$ 28,690,360	\$ 200,001	Caricom	✓	✓	✓		2
20	RED Lion Construction	\$ 28,996,200	\$ 200,000	Nafico	✓	✓	✓		2
21	Narine's Construction & General Supplies	\$ 27,352,750	\$ 200,000	Assuria	✓	✓	✓		2
22	A. Bacchus Contracting & Trucking Service	\$ 28,500,000	\$ 200,000	Caricom	✓	✓	✓		2
23	Gavko Construction & Supplies Inc.	\$ 26,183,980	\$ 200,000	Caricom	✓	✓	✓		2

Date of Tender Opening: March 04, 2025

File Number: 09/2025/72 - Construction of Duplex Living Quarter at Friendship Primary, Region No. 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	IMS Construction & Logistics Services	\$ 27,565,280	\$ 200,000	Caricom	✓	✓	✓		2
2	Paramlall Goberdhan Contracting	\$ 26,330,020	\$ 200,000	Caricom	✓	✓	✓		2
3	K&J Persaud Contracting Service	\$ 27,092,680	\$ 200,000	Caricom	✓	✓	✓		2
4	FS Construction	\$ 23,329,588	\$ 200,000	Caricom	✓	✓	✓		2
5	Baigh Nauth Construction	\$ 25,571,418	\$ 200,000	Assuria	✓	✓	✓		2
6	H. Singh Printing & General Supplies	\$ 24,204,017	\$ 200,000	Diamond	✓	✓	✓		2

Date of Tender Opening: March 04, 2025

File Number: 10/2025/72 - Supply and Delivery of One New Commuter Bus

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	Beharry Automotive Limited	\$ 10,944,000	\$ 150,000	Nafico	✓	✓	✓		2
2	Jumbo Jet Auto Sales	\$ 17,000,000	\$ 150,000	Premier Ins.	✓	✓	✓		2
3	JC Auto Trading & Supplies	\$ 17,000,000	\$ 150,000	Assuria	✓	✓	✓		1
4	Car Clean Enterprise	\$ 10,875,000	\$ 200,000	Hand in Hand	✓	✓	✓		2

Date of Tender Opening: March 04, 2025

File Number: Regional Democratic Council No. 02 - Supply and Delivery of One New School Boat with Shed 11/2025/72

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	K&K Boat Building Construction & General Supplies	\$ 2,862,000	\$ 150,000	Caricom	✓	✓	✓		2
2	J.C Auto Trading & Supplies	\$ 3,000,000	\$ 150,000	Assuria	✓	✓	✓		1

Date of Tender Opening: March 04, 2025

File Number: Regional Democratic Council No. 02 - Construction of Nursery School at Siriki, Region No 2 12/2025/72

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	R. Sicheran & Family Timber & Construction	Form of Tender Page Not Completed & Signed	No Bid Security Seen		✓	✓	X		0
2	Payless General Store	\$ 29,967,630	\$ 200,000	Caricom	✓	✓	✓		2
3	See-Solutions	\$ 29,619,290	\$ 200,000	Caricom	✓	✓	✓		2
4	Triple P Construction & General Supplies	\$ 26,294,090	\$ 200,000	Caricom	✓	✓	✓		2
5	Radon Construction	\$ 28,774,000	\$ 200,000	Assuria	✓	✓	✓		0
6	Andrect Engineering & Construction	\$ 29,707,410	\$ 200,000	Caricom	✓	✓	✓		2
7	Paramlall Goberdhan Contracting	\$ 27,339,911	\$ 200,000	Caricom	✓	✓	✓		2
8	Baigh Nauth Construction	\$ 26,808,310	\$ 200,000	Assuria	✓	✓	✓		2

Date of Tender Opening: March 04, 2025									
File Number: 13/2025/72 - Construction of Reinforced Concrete Bridge at Capoey, Region No. 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	Vijay Persaud & Sons Contracting Services	\$ 45,929,810	\$ 200,000	Assuria	✓	✓	✓		2
2	H. Ramballi General Construction	\$ 47,972,600	\$ 200,000	Assuria	✓	✓	✓		2
3	Imam Bacchus & Sons Ltd	\$ 47,657,400	\$ 200,000	Assuria	✓	✓	✓		2
4	Haimlall Persaud Lumber Yard Sawmill & Woodworking Establishment	\$ 41,518,050	\$ 200,000	Assuria	✓	✓	✓		2
5	Gavko Construction & Supplies Inc.	\$ 48,543,520	\$ 200,000	Caricom	✓	✓	✓		2
6	R&N Contracting & Supplies Services	\$ 47,763,520	\$ 200,000	Caricom	✓	✓	✓		2
7	United Builder Engineering & General Supplies	\$ 28,571,100	\$ 200,000	Caricom	✓	✓	✓		2
8	K&J Persaud Contracting Service	\$ 418,208,000	\$ 200,000	Caricom	✓	✓	✓		2
9	Jaikam Construction & Supplies Inc.	\$ 46,443,520	\$ 200,000	Caricom	✓	✓	✓		2
10	Lourenzo Barber Shop, Weeding, Supplies & Contracting Services	\$ 46,901,100	\$ 200,000	Assuria	✓	✓	✓		2
11	Nexxgen Investments	\$ 44,911,720	\$ 200,000	Caricom	✓	✓	✓		2
12	M. Sukhai Contracting Services	\$ 45,911,720	\$ 200,000	Caricom	✓	✓	✓		2
13	MJ's Contracting & General Supplies	\$ 47,580,020	\$ 200,000	Caricom	✓	✓	✓		8

Date of Tender Opening: March 04, 2025

File Number: 14/2025/72-Upgrading of Kayman Dam, Hampton Court Essequibo Coast, Region No. 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	MJ'S Contracting & General Supplies	\$ 25,298,000	\$ 200,000	Caricom	✓	✓	✓		2
2	K and J Persaud Contracting Service	\$ 23,229,000	\$ 200,000	Caricom	✓	✓	✓		2
3	P. Persaud Investment	\$ 25,293,000	\$ 200,000	Caricom	✓	✓	✓		2
4	Sef Saud Fawaz Khan Construction	\$ 27,654,000	\$ 200,000	Caricom	✓	✓	✓		2
5	Saam General Contracting	\$ 25,876,800	\$ 200,000	Premier	✓	✓	✓		2
6	T.P Construction	\$ 27,626,000	\$ 200,000	Caricom	✓	✓	✓		2
7	Shivcon Global Investment	\$ 25,327,600	\$ 200,000	Caricom	✓	✓	✓		2
8	Hardware Haven	\$ 24,422,000	\$ 200,000	Assuria	✓	✓	✓		2
9	Jay Apartment Rental	\$ 253,738,000	\$ 200,000	Assuria	✓	✓	✓		2
10	Jaikam Construction & Supplies Inc.	\$ 25,358,000	\$ 200,000	Caricom	✓	✓	✓		2
11	Vish Turbo Contracting and General Supplies	\$ 26,230,400	\$ 200,000	Caricom	✓	✓	✓		1
12	Visho's Hollow Blocks & Trucking Service	\$ 27,516,000	\$ 200,000	Caricom	✓	✓	✓		2
13	Gurdev Mahadeo Contracting Services	\$ 35,849,600	\$ 200,000	Caricom	✓	✓	✓		2
14	Mohamed Ramzanalli Khan Construction	\$ 26,188,000	\$ 200,000	Nafico	✓	✓	✓		2
15	Vijay Persaud & Sons Contracting Services	\$ 23,062,000	\$ 200,000	Assuria	✓	✓	✓		2
16	Narine's Construction & General Supplies	\$ 27,607,000	\$ 200,000	Assuria	✓	✓	✓		2
17	Gavko Construction and Supplies Inc.	\$ 25,348,000	\$ 200,000	Caricom	✓	✓	✓		2
18	Yudhithir Seecharan Contracting & General Supplies	\$ 26,070,200	\$ 200,000	Caricom	✓	✓	✓		1
19	R&N Contracting and Supplies Services	\$ 25,318,000	\$ 200,000	Caricom	✓	✓	✓		2
20	H. Singh Printing Contracting & General Supplies	\$ 24,246,750	\$ 200,000	Diamond	✓	✓	✓		2

21	A. Bacchus Contracting & Trucking Service	\$ 27,200,000	\$ 200,000	Caricom	✓	✓	✓		2
22	Mohammad Fawaaz Bacchus	\$ 27,603,000	\$ 200,000	Nafico	✓	✓	✓		2
23	H. Ramballi General Construction	\$ 26,141,000	\$ 200,000	Assuria	✓	✓	✓		2
24	HKC Machineries	\$ 26,864,260	\$ 200,000	Caricom	✓	✓	✓		2
25	VRP Investment	\$ 23,758,100	\$ 200,000	Assuria	✓	✓	✓		2
26	V S Engineering and Investment	\$ 20,456,800	\$ 200,000	Nafico	✓	✓	✓		2
27	Paramlall Goberdhan Contracting	\$ 26,344,000	\$ 200,000	Caricom	✓	✓	✓		2
28	M and V Lall Contracting Service	\$ 27,770,000	\$ 200,000	Assuria	✓	✓	✓		1
29	Golden Key Construction and Supply	\$ 25,700,000	\$ 200,000	Caricom	✓	✓	✓		2
30	NM Contracting	\$ 27,610,000	\$ 200,000	Assuria	✓	✓	✓		2

Date of Tender Opening: March 04, 2025

File Number: 15/2025/72 - Upgradeing og Gobin Street, Johanna Cecelia, Region No. 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	R& N Contracting & Supplies Services	\$ 14,787,300	\$ 200,000	Caricom	✓	✓	✓		2
2	Imam Bacchus & Sons Ltd	\$ 15,793,600	\$ 200,000	Assuria	✓	✓	✓		2
3	Vish Turbo Contracting & General Supplies	\$ 15,656,700	\$ 200,000	Caricom	✓	✓	✓		1
4	Yudhisthir Seecharan Contracting & General Supplies	\$ 15,536,700	\$ 200,000	Caricom	✓	✓	✓	1	1
5	United Builder Engineering & General Supplies	\$ 14,800,900	\$ 200,000	Caricom	✓	✓	✓		2
6	Gavko Construction & Supplies Inc.	Form of Tender Page Not Completed & Signed	\$ 200,000	Caricom	✓	✓	X		2
7	H. Singh Printing Contracting & General Supplies	\$ 16,090,937	\$ 200,000	Diamond Ins	✓	✓	✓		2
8	P. Persaud Investment	\$ 14,777,300	\$ 200,000	Caricom	✓	✓	✓		2
9	MJ's Contracting & General Supplies	Form of Tender Page Not Completed & Signed	\$ 200,000	Caricom	✓	✓	X		2
10	Jaikam Construction & Supplies Inc.	\$ 14,827,300	\$ 200,000	Caricom	✓	✓	✓		2
11	Mohan's Investment	\$ 14,826,300	\$ 200,000	Caricom	✓	✓	✓		2
12	Shivcom Global Investment	\$ 16,667,900	\$ 200,000	Caricom	✓	✓	✓		2
13	TP Construction	\$ 16,238,000	\$ 200,000	Caricom	✓	✓	✓		2
14	Visho' Hollow Blocks & Trucking Service	\$ 16,188,000	\$ 200,000	Caricom	✓	✓	✓		2

15	M& V Lall Contracting Service	\$ 15,958,500	\$ 200,000	Assuria	✓	✓	✓		2
16	Mohamed Fawaaz Bacchus Constrution & Transportation Service	\$ 16,070,000	\$ 200,000	Nafico	✓	✓	✓		2
17	VRP Investment	\$ 14,876,550	\$ 200,000	Assuria	✓	✓	✓		2
18	A. Bacchus Contracting & Trucking Service	\$ 16,000,000	\$ 200,000	Caricom	✓	✓	✓		2
19	Saam General Contracting	\$ 14,878,800	\$ 200,000	Premier	✓	✓	✓		2
20	Mohamed Ramzanalli Khan Construction	\$ 21,839,300	\$ 200,000	Nafico	✓	✓	✓		2
21	Vijay Persaud & Sons Contracting Services	\$ 16,520,950	\$ 200,000	Premier	✓	✓	✓		2
22	H. Ramballi General Construction	\$ 15,893,000	\$ 200,000	Assuria	✓	✓	✓		2
23	HKC Machinerries	\$ 15,892,520	\$ 200,000	Caricom	✓	✓	✓		2
24	IMA Construction & Logistics Services	\$ 15,147,000	\$ 200,000	Caricom	✓	✓	✓		2
25	Tripple P Construction & General Supplies	\$ 13,984,000	\$ 200,000	Caricom	✓	✓	✓		1
26	S. Moniram Construction	\$ 15,000,000	No Bid Security Seen		✓	✓	✓		2
27	Sef Saud Fawaz Khan Construction	\$ 16,112,800	\$ 200,000	Caricom	✓	✓	✓		1
28	VS Engineering & Investment	\$ 15,477,900	\$ 200,000	Nafico	✓	✓	✓		2
29	Narine's Construction & General Supplies	\$ 15,167,100	\$ 200,000	Assuria	✓	✓	✓		2

Date of Tender Opening: March 04, 2025

File Number: 16/2025/72 - Construction of Nursery School at Hackney, Region No. 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	Mohamed Sadique Ramjohn Contracting Services	\$ 27,454,738	\$ 200,000	Assuria	✓	✓	✓		2
2	Baigh Nauth Construction	\$ 26,508,310	\$ 200,000	Assuria	✓	✓	✓		2
3	Andrect Engineering & Construction	\$ 29,203,410	\$ 200,000	Caricom	✓	✓	✓		2
4	Xtreme Builders Construction	\$ 28,279,744	\$ 200,000	Assuria	✓	✓	✓		1
5	K&J Persaud Contracting Service	\$ 28,778,860	\$ 200,000	Caricom	✓	✓	✓		5

Date of Tender Opening: March 04, 2025

File Number: 17/2025/72 - Construction of Nursery School at Hackney, Region No. 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	Payless General Store	\$ 29,966,630	\$ 200,000	Caricom	✓	✓	✓		2
2	Andrect Engineering & Construction	\$ 29,276,410	\$ 200,000	Caricom	✓	✓	✓		2
3	Paramlall Goberdhan Contracting	\$ 27,234,091	\$ 200,000	Caricom	✓	✓	✓		2
4	Xtreme Builders Construction	\$ 28,377,984	\$ 200,000	Assuria	✓	✓	✓		1

Date of Tender Opening: March 04, 2025

File Number: 01/2025/80 - Supply & Delivery of one (1) new Special Needs Bus

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	\$ 38,970,000	\$ 150,000	Premier	✓	✓	✓		2
2	Beharry Automotive Ltd	\$ 18,000,000	\$ 150,000	Premier	✓	✓	✓		2
3	FH Computer & General Mechanic	\$ 14,950,000	\$ 1,500,000	Assuria	✓	✓	✓		2
4	Car Clean Enterprise	\$ 13,900,000	\$ 200,000	Hand In Hand	✓	✓	✓		2

Date of Tender Opening: March 04, 2025

File Number: 02/2025/80 - Supply and Delivery of One New All Terrain 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	Beharry Automotive Limited	\$ 25,940,000	\$ 360,000	Nafico	✓	✓	✓		2
2	BM Soat Auto Sale	\$ 18,000,000	\$ 360,000	Caricom	✓	✓	✓		2
3	Jumbo Jet Auto Sales	\$ 18,000,000	\$ 150,000	Premier Ins.	✓	✓	✓		2
4	Car Clean Enterprise	\$ 15,400,000	\$ 400,000	Hand In Hand	✓	✓	✓		2
5	FH Computer & General Mechanic	\$ 14,295,000	\$ 150,000	Assuria	✓	✓	✓		2
6	Massy Motors (Guyana) Ltd	\$ 16,500,000	\$ 150,000	CG United	✓	✓	✓		2

Date of Tender Opening: March 04, 2025

File Number: 03/2025/80 - Supply & Delivery of one (1) Enclosed Truck

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	\$ 25,000,000	\$ 150,000	Premier	✓	✓	✓		2
2	Car Clean Enterprise	\$ 17,400,000	\$ 300,000	Hand In Hand	✓	✓	✓		2
3	FH Computer & General Mechanic	\$ 16,000,000	\$ 150,000	Assuria	✓	✓	✓		1

Date of Tender Opening: March 04, 2025

File Number: 04/2025/80 - Supply & Delivery of one (1) new 30 seater bus

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	Car Clean Enterprise	\$ 13,900,000	\$ 400,000	Hand In Hand	✓	✓	✓		2
2	Ansa Motors	\$ 14,990,000	\$ 150,000	Premier	✓	✓	✓		1
3	FH Computer & General Mechanic	\$ 13,499,000	\$ 1,500,000	Assuria	✓	✓	✓		1
4	Beharry Automotive Ltd	\$ 23,500,000	\$ 150,000	Nafico	✓	✓	✓		2
5	Jumbo Jet Auto Sales	\$ 24,500,000	\$ 150,000	Premier	✓	✓	✓		2

Date of Tender Opening: March 04, 2025

File Number: 01/2025/76 - Construction of Living Quarters Complex at Springlands

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	AK Supplies & Sanitation	\$ 206,038,035	\$ 200,000	Premier	✓	✓	✓		2
2	Singh Brothers Contracting	\$ 207,038,035	\$ 200,000	Premier	✓	✓	✓		2
3	Tejmohall Enterprise	\$ 206,827,700	\$ 200,000	Nafico	✓	✓	✓		1
4	Ash Civil Engineering Works	\$ 167,500,800	\$ 200,000	Nafico	✓	✓	✓	1	1
5	Memorex Enterprise	\$ 205,607,780	\$ 200,000	Caricom	✓	✓	✓		1
6	Sheldon Contracting Firm	\$ 183,077,910	No Bid Security Seen		✓	✓	✓		2
7	Detroy Construction Services	\$ 184,840,565	\$ 200,000	Premier	✓	✓	✓		2
8	Navin & Sons Construction	\$ 204,385,810	\$ 200,000	Assuria	✓	✓	✓		2
9	4S Security & Building Enterprise	\$ 204,339,225	\$ 200,000	Nafico	✓	✓	✓		2
10	Faizal Ali Contracting	\$ 184,940,565	\$ 200,000	Premier	✓	✓	✓		2
11	RM Contracting & General Supplies	\$ 194,461,200	No Bid Security Seen		✓	✓	✓		2
12	AYN Construction & General Services	\$ 203,131,500	\$ 200,000	Premier	✓	✓	✓		2
13	Triple A Construction Services & Supplies	\$ 207,088,950	\$ 200,000	Assuria	✓	✓	✓		2
14	Dimitri Construction Services & Supplies	\$ 206,323,790	\$ 200,000	Assuria	✓	✓	✓		2
15	Yhadram & Sons Construction Establishment	\$ 188,937,009	\$ 200,000	Caricom	✓	✓	✓		2
16	S&M Enterprise & Construction Supplies	\$ 206,016,425	No Bid Security Seen		✓	✓	✓		2
17	Zabair Contracting	\$ 205,020,000	\$ 200,000	Premier	✓	✓	✓		2
18	AAA Construction	\$ 190,590,745	\$ 200,000	Premier	✓	✓	✓		2
19	Nazier & Son Contracting & General Supplies	\$ 181,981,060	\$ 200,000	Caricom	✓	✓	✓		2
20	K&K Construction Service	\$ 192,836,650	\$ 200,000	Premier	✓	✓	✓		2
21	Quality Deliverer	\$ 208,331,600	\$ 200,000	Premier	✓	✓	✓		2
22	Kingston Strategic Inc.	\$ 293,021,950	\$ 200,000	Caricom	✓	✓	✓		2

23	JR Engineering Solutions	\$ 201,296,584	\$ 200,000	Caricom	✓	✓	✓		2
24	Safraz Construction Services & Supplies	\$ 211,384,400	\$ 200,000	Caricom	✓	✓	✓		2
25	Wazim & sons Infrastructure	\$ 245,755,750	\$ 200,000	Caricom	✓	✓	✓		1
26	Anil Lalsa Construction	\$ 205,439,915	\$ 200,000	Caricom	✓	✓	✓		2
27	Vishal Contracting Co.	\$ 208,831,950	\$ 200,000	Caricom	✓	✓	✓		1
28	PRO Business	\$ 210,560,360	\$ 200,000	Caricom	✓	✓	✓		2
29	Ashiek & Sons Enterprise	\$ 31,360,000	\$ 200,000	Assuria	✓	✓	✓		2
30	Extreme & Sons Construction Services	\$ 172,679,135	\$ 200,000	Caricom	✓	✓	✓		2
31	BROS Construction Masters	\$ 192,459,700	No Bid Security Seen		✓	✓	✓		2
32	Maria's Contracting & General Supplies	\$ 190,929,700	No Bid Security Seen		✓	✓	✓		2
33	Jai Giant Construction	\$ 211,430,700	\$ 200,000	Premier	✓	✓	✓		2

Date of Tender Opening: March 04, 2025

File Number: 02/2025/76 - REO'S Living Quarters, New Amsterdam

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	Bros Construction Masters	\$ 60,869,200	No Bid Security Seen		✓	✓	✓		2
2	RM Contracting and General Supplies	\$ 61,074,700	No Bid Security Seen		X	X	✓		2
3	Ashiek and Son Enterprise	\$ 66,076,220	\$ 200,000	Assuria	✓	✓	✓		2
4	JR Engineering Solutions	\$ 65,874,667	\$ 200,000	Caricom	✓	✓	✓		2
5	Kingston Strategic Incorporated	\$ 107,766,900	\$ 200,000	Caricom	✓	✓	✓		2
6	Professional Engineering & Construction Service	\$ 64,605,250	\$ 200,000	Caricom	✓	✓	✓		2
7	Faizal Ali Contracting	\$ 65,036,680	\$ 200,000	Premier	✓	✓	✓		2
8	4S Security & Building Enterprise	\$ 66,437,500	\$ 200,000	Nafico	✓	✓	✓		2
9	Sheldon Contracting Firm	\$ 57,226,800	No Bid Security Seen		✓	✓	✓		2
10	Ayn Construction & General Services	\$ 66,530,500	\$ 200,000	Premier	✓	✓	✓		2
11	K. Mahabir Construction Firm	\$ 65,580,250	\$ 200,000	Caricom	✓	✓	✓		2
12	Nardeo Chaitram Welding & Fabrication & General Construction	\$ 58,656,000	\$ 200,000	Caricom	✓	✓	✓		2
13	A.A Construction	\$ 64,935,610	\$ 200,000	Premier	✓	✓	✓		2
14	Jane Ann Robinson Contracting	\$ 59,356,800	\$ 200,000	Nafico	✓	✓	✓	1	2
15	Vishal's Contracting	\$ 78,809,200	\$ 200,000	Caricom	✓	✓	✓		1
16	A. Nazier and Son Contracting and General Supplies	\$ 67,321,050	\$ 200,000	Caricom	✓	✓	✓		2
17	Monarch Investments	\$ 71,430,251	\$ 200,000	Assuria	✓	✓	✓		2
18	A. Abzal Contracting Services	\$ 58,999,880	\$ 2,000,000	Caricom	✓	✓	✓		2

19	Triple 'A' Construction Services & Supplies	\$ 66,540,340	\$ 200,000	Assuria	✓	✓	✓		2
20	Dimitri Construction Services & Supplies	\$ 65,708,300	\$ 200,000	Assuria	✓	✓	✓		2
21	KNP Enterprises	\$ 63,209,100	\$ 200,000	Premier	✓	✓	✓		2
22	Queenstown Enterprises	\$ 103,766,900	\$ 200,000	Caricom	✓	✓	✓		2
23	Tejmohall Enterprise	\$ 69,186,100	\$ 200,000	Nafico	✓	✓	✓		1
24	Memorex Enterprise	\$ 84,222,095	\$ 2,000,000	Caricom	✓	✓	✓		2
25	Anil Lalsa Construction	\$ 65,746,600	\$ 200,000	Assuria	✓	✓	✓		2
26	Extreme & Son's Construction Services	\$ 58,840,780	\$ 200,000	Caricom	✓	✓	✓		2
27	K & K Construction Service	\$ 66,034,200	\$ 200,000	Premier	✓	✓	✓		2
28	Yhadram and Sons Construction Establishment	\$ 65,370,000	\$ 2,000,000	Caricom	✓	✓	✓		2
29	Maria's Contracting & General Supplies	\$ 61,014,200	No Bid Security Seen		✓	✓	✓		1
30	K&H Investment and Building Management	\$ 68,670,800	\$ 200,000	Premier	✓	✓	✓		2

Date of Tender Opening: March 04, 2025

File Number: 03/2025/76 - Supply and Delivery of New Thirty (30) Seater Buses

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	Beharry Automotive Limited	\$ 80,370,000	\$ 200,000	Nafico	✓	✓	✓		2
2	J.C Auto Trading & Supplies	\$ 105,000,000	\$ 100,000	Assuria	✓	✓	✓		1
3	Guymac Construction & General Supplies	\$ 64,500,000	\$ 200,000	Caricom	✓	✓	✓		1
4	FH Computer & General Mechanic	\$ 40,197,000	\$ 824,000	Assuria	✓	✓	✓		2
5	Jumbo Jet Auto Sales	\$ 73,500,000	\$ 200,000	Premier	✓	✓	✓		2
6	Car Clean Enterprise	\$ 13,900,000	\$ 1,200,000	Hand In Hand	✓	✓	✓		2
7	Ansa Motors Guyana Inc.	\$ 44,970,000	\$ 200,000	Premier	✓	✓	✓		1

Date of Tender Opening: March 04, 2025

File Number: 04/2025/76 - Supply and Delivery of One (1) New Bus 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	Meditron Inc.	\$ 15,500,000	\$ 200,000	Nafico	✓	✓	✓		2
2	J.C Auto Trading & Supplies	\$ 29,000,000	\$ 200,000	Assuria	✓	✓	✓		1
3	FH Computer & General Mechanic	\$ 16,740,000	\$ 334,800	Assuria	✓	✓	✓		2
4	Jumbo Jet Auto Sales	\$ 20,000,000	\$ 100,000	Premier	✓	✓	✓		2
5	Southwind Health and Defence	\$ 23,449,000	\$ 100,000	Caricom	✓	✓	✓		2
6	Guymac Construction & General Supplies	\$ 18,000,000	\$ 100,000	Caricom	✓	✓	✓		1
7	Beharry Automotive Limited	\$ 20,520,000	\$ 100,000	Nafico	✓	✓	✓		2
8	Car Clean Enterprise	\$ 12,500,000	\$ 400,000	Hand In Hand	✓	✓	✓		2

Date of Tender Opening: March 04, 2025

File Number: 05/2025/76 - Supply and Delivery of One (1) New Box Truck

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	\$ 12,999,000	\$ 239,980	Assuria	✓	✓	✓		2
2	Jumbo Jet Auto Sales	\$ 27,062,500	\$ 100,000	Premier	✓	✓	✓		2
3	Car Clean Enterprise	\$ 10,375,000	\$ 400,000	Hand In Hand	✓	✓	✓		2
4	J.C Auto Trading & Supplies	\$ 37,000,000	\$ 100,000	Assuria	✓	✓	✓		1
5	Guymac Construction & General Supplies	\$ 18,500,000	\$ 100,000	Caricom	✓	✓	✓		1
6	Ansa Motors Guyana Inc.	\$ 18,600,000	\$ 100,000	Premier	✓	✓	✓		1