

**Date of Tender Opening: 11th March 2025**

**File Number: 01/2025/79- Regional Democratic Council No. 9 - Upgrading of Shulinab Health Facility, Region No. 9**

<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>	3D Construction	\$ 26,932,300	\$ 200,000	Caricom	✓	✓	✓		2
<b>2</b>	Ash Civil Engineerng Works	\$ 28,536,000	\$ 200,000	Nafico	✓	✓	✓	1	2
<b>3</b>	S Alves Investment	\$ 28,928,570	\$ 200,000	Nafico	X	✓	✓		2
<b>4</b>	Duane LaCruz Electrical & Construction Services	\$ 28,237,230	\$ 200,000	Nafico	✓	✓	✓		2
<b>5</b>	Gormain D'Aguiar Construction	\$ 30,966,580	\$ 200,000	Caricom	✓	✓	✓		2
<b>6</b>	Synergy Supplies & Services	\$ 30,763,400	\$ 200,000	Caricom	✓	✓	✓		2
<b>7</b>	Osbert & Sons Construction Agriculture Transportation & lumberyard	\$ 29,140,150	\$ 200,000	Caricom	✓	✓	✓		2
<b>8</b>	Grimmond's Electrical & Transportation Service	\$ 30,430,400	\$ 200,000	Caricom	✓	✓	✓		1
<b>9</b>	Transmobile Construction & Electrical	\$ 27,233,650	\$ 200,000	Premier	✓	✓	✓		0
<b>10</b>	Fu Chang Li Construction	\$ 31,497,300	\$ 200,000	Nafico	✓	✓	✓		0
<b>11</b>	CK Construction & Transportation Services	\$ 28,903,250	\$ 200,000	Caricom	✓	✓	✓		2
<b>12</b>	Ricardo Construction	\$ 31,759,500	\$ 200,000	Caricom	✓	✓	✓		0
<b>13</b>	Randon Construction	\$ 30,510,300	\$ 200,000	Assuria	✓	✓	✓		2
<b>14</b>	BB Construction Services	\$ 29,437,820	\$ 200,000	Nafico	✓	✓	✓		2

**Date of Tender Opening: 11th March 2025**

**File Number: 02/2025/79- Regional Democratic Council No. 9 - Construction of Bridge Across Sawariwau Creek, Region No. 9**

<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>	Ash Civil Engineering Works	\$ 46,465,545	\$ 200,000	Nafico	✓	✓	✓		2
<b>2</b>	Randon Construction	\$ 41,551,860	\$ 200,000	Assuria	✓	✓	✓		2
<b>3</b>	Lumber King Enterprise	\$ 41,978,643	\$ 200,000	Nafico	✓	✓	✓		2
<b>4</b>	CK Construction & Transportation Services	\$ 39,043,640	\$ 200,000	Caricom	✓	✓	✓		2
<b>5</b>	K&P Project Management Inc	\$ 78,191,316	\$ 200,000	Caricom	✓	✓	✓		2
<b>6</b>	Case Enterprise	\$ 74,502,299	\$ 200,000	Nafico	✓	✓	✓		2
<b>7</b>	Leo's Aggregates & Construction Services	\$ 39,018,882	\$ 200,000	Nafico	✓	✓	✓		0

**Date of Tender Opening: 11th March 2025**

**File Number: 03/2025/79- Regional Democratic Council No. 9 - Construction of Bridge Potarinau Crossing, Region No. 9**

<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>	Ash Civil Engineering Works	\$ 74,453,610	\$ 200,000	Nafico	✓	✓	✓	1	1
<b>2</b>	Leo's Aggregates & Construction Services	\$ 78,134,028	\$ 200,000	Nafico	X	✓	✓		2
<b>3</b>	Lumber King Enterprise	\$ 83,994,191	\$ 200,000	Nafico	✓	✓	✓		0
<b>4</b>	CK Construction & Transportation Services	\$ 75,803,318	\$ 200,000	Caricom	✓	✓	✓		2
<b>5</b>	Bhowan Seedharie Trucking Service	\$ 79,799,244	\$ 200,000	Premier	✓	✓	✓		2

<b>Date of Tender Opening: 11th March 2025</b>									
<b>File Number: 04/2025/79- Regional Democratic Council No. 9 - Construction of Staff Quarter at the Karasabai South Rupununi, Region No. 9</b>									
<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	Ash Civil Engineering Works	\$ 33,645,360	\$ 200,000	Nafico	✓	✓	✓	1	2
2	Transmobile Construction & Electrical	\$ 52,543,500	\$ 200,000	Premier Ins	✓	✓	✓		0
3	K&P Project Management Inc.	\$ 54,037,368	\$ 200,000	Caricom	✓	✓	✓		0
4	KW&C Enterprise	\$ 50,644,608	\$ 200,000	Premier Ins	✓	✓	✓		0
5	S Alves Investments	\$ 57,909,810	\$ 200,000	Nafico	X	✓	✓		0
6	Sovereignty Investments Construction Services	\$ 57,801,030	\$ 200,000	Assuria	✓	✓	✓		2
7	Grimmonds Electrical & Transportation Services	\$ 56,919,660	\$ 200,000	Caricom	✓	✓	✓		2
8	Duane LaCruz Electrical & Construction Services	\$ 57,966,279	\$ 200,000	Nafico	✓	✓	✓		2
9	BB Construction Services	\$ 58,875,243	\$ 200,000	Nafico	✓	✓	✓		2
10	3D Construction	\$ 53,126,535	\$ 200,000	Caricom	✓	✓	✓		2
11	Osbert & Sons Construction, Agriculture, Transportation & Lumber Yard	\$ 53,512,368	\$ 200,000	Caricom	✓	✓	✓		2
12	Synergy Supplies & Services	\$ 58,975,140	\$ 200,000	Caricom	✓	✓	✓		1
13	CK Construction & Transportation Services	\$ 56,231,427	\$ 200,000	Caricom	✓	✓	✓		2
14	Fu Chang Li Construction	\$ 59,003,600	\$ 200,000	Nafico	✓	✓	✓		0
15	FS Construction	\$ 51,383,955	\$ 200,000	Caricom	✓	✓	✓		2
16	Leos Aggregate & Construction Services	\$ 55,773,585	\$ 200,000	Nafico	✓	✓	✓		2
17	Gormain D'Aguiar Construction	\$ 53,022,690	\$ 200,000	Caricom	✓	✓	✓		2

**Date of Tender Opening: 11th March 2025**

**File Number: 20/2025/31- Ministry of Public Works - Supply and Delivery of Patrol Boat**

<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>	Gopie Investments Inc.	\$ 67,266,960	\$ 1,345,340	Premier	✓	✓	✓		2
<b>2</b>	ASP Global	\$ 69,479,000	\$ 1,389,520	Premier	✓	✓	✓		2
<b>3</b>	S Jagmohan Construction & General Supplies Inc	\$ 59,900,000	\$ 1,700,000	Premier	✓	✓	✓		2
<b>4</b>	West Zide Marine Inc	\$ 51,000,000	\$ 126,000	Assuria	✓	✓	✓	1	1
<b>5</b>	Corriea Corriea Limited	\$ 124,267,714	\$ 2,800,000	Nafico	✓	✓	✓		2
<b>6</b>	K&K Boat Building Construction & General Supplies	\$ 25,820,430	\$ 516,409	Caricom	✓	✓	✓		2
<b>7</b>	Farm Supplies Limited	\$ 27,000,000	\$ 540,000	Assuria	✓	✓	✓	1	2
<b>8</b>	General Equipment Guyana Limited	\$ 38,342,716	No Bid Security Seen		✓	✓	✓		2
<b>9</b>	Dax Contracting Services	\$ 80,100,000	\$ 4,000,000	Caricom	✓	✓	✓		1
<b>10</b>	Sino Estates & Management Inc	\$ 7,250,000	\$ 1,450,000	Caricom	✓	✓	✓		0

**Date of Tender Opening: 11th March 2025**

**File Number: 21/2025/31- Ministry of Public Works - Supply and Delivery of 40,000 Ft Marine Anchor Chain**

<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>	ASP Global	\$ 156,115,800	\$ 3,122,316	Premier	✓	✓	✓		2
<b>2</b>	Samaroo Investment	\$ 119,130,000	\$ 2,382,600	Premier	✓	✓	✓		2
<b>3</b>	Aliance Investments	\$ 111,200,000	\$ 2,224,000	Premier	✓	✓	✓		2
<b>4</b>	Toolsie Persaud Limited	\$ 85,924,080	\$ 1,800,000	Caricom	✓	✓	✓		2
<b>5</b>	Industrial Fabrications Inc.	\$ 122,507,269	\$ 2,450,145	Premier	✓	✓	✓		2
<b>6</b>	Dax Contracting Services	\$ 130,200,000	\$ 4,000,000	Caricom	✓	✓	✓		1
<b>7</b>	A&S Builders & Supplies Inc	\$ 95,395,537	\$ 1,907,911	Premier	✓	✓	✓		2
<b>8</b>	2020 FMCG Inc.	\$ 108,300,000	\$ 2,166,000	Republic Bank Limited	✓	✓	✓		2
<b>9</b>	S Jagmohan Construction & Supplies	\$ 105,200,000	\$ 2,800,000	Premier	✓	✓	✓		2
<b>10</b>	Permaul Trading & Distribution	\$ 161,617,000	\$ 3,232,340	Premier	✓	✓	✓		2
<b>11</b>	HEB Engineering Inc.	\$ 137,256,000	\$ 2,800,000	Assuria	✓	✓	✓		2
<b>12</b>	Corriea & Corriea Limited	\$ 129,732,034	\$ 2,800,000	Nafico	✓	✓	✓		2
<b>13</b>	Sino Estates & Management Inc	\$ 9,650,000	\$ 19,300,000	Caricom	✓	✓	✓		0

**Date of Tender Opening: 11th March 2025**

**File Number: 22/2025/31- Ministry of Public Works - Fabrication & Delivery of 300 10 feet Deck Plates to DHBC**

<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>	Industrial Fabrications Inc.	\$ 106,574,044	\$ 2,131,480	Premier	✓	✓	✓		1
<b>2</b>	Gopie Investments Inc	\$ 92,032,200	\$ 920,322	Premier	✓	✓	✓		2
<b>3</b>	S. Jagmohan Construction & General Supplies Inc	\$ 99,980,000	\$ 2,600,000	Premier	✓	✓	✓		2
<b>4</b>	Akbar Architecture Construction & Engineering Services	\$ 99,581,960	\$ 1,991,640	Nafico	✓	✓	✓		2

<b>Date of Tender Opening: 11th March 2025</b>									
<b>File Number: 45/2025/45- Guyana Water Inc. - Drilling of Potable Wells Westminister Friendship and Melanine Damishana and Shelterbelt Compound</b>									
<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>	Sigma Engineers Limited	\$ 411,603,338	\$ 8,000,000	Assuria	N/A	N/A	✓		2
<b>2</b>	Water & Oil Well Service Company Limited	US \$3,636,803	\$ 8,000,000	Sagicor General Insurance Trinidad & Tobago Limited	N/A	N/A	✓		2
<b>3</b>	Mohamed's Excavating Construction Inc.	\$ 653,466,000	\$ 8,000,000	Nafico	✓	✓	✓		2
<b>4</b>	R. Kissoon Contracting Service	\$ 484,236,200	\$ 9,700,000	Premier Ins	✓	✓	✓		2
<b>5</b>	Basheir & Son's Construction Inc.	\$ 651,697,000	\$ 8,000,000	Nafico	✓	✓	✓		2
<b>6</b>	QA Civil Works	\$ 495,891,000	\$ 12,000,000	Caricom	✓	✓	✓		2
<b>7</b>	S. Jagmohan Construction & General Supplies Inc.	\$ 499,729,400	\$ 8,000,000	Premier Ins	✓	✓	✓	0	2
<b>8</b>	Mohamed's Concrete Enterprise Inc.	\$ 645,706,000	\$ 8,000,000	Nafico	✓	✓	✓		2
<b>9</b>	BK International Inc.	\$ 650,782,200	\$ 8,000,000	Caricom	✓	✓	✓		2
<b>10</b>	Zeco Group of Services Inc.	\$ 454,983,433	\$ 8,000,000	Assuria	✓	✓	✓		2
	Engineer's Estimate	\$ 505,227,033							



<b>Date of Tender Opening: 11th March 2025</b>									
<b>File Number: 46/2025/45- Guyana Water Inc. - Drilling of Potable Wells at Yarrowkabra Samsville &amp; Adventure, Seosdyke - Linden Highway</b>									
<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>	Ram's Enterprise	\$ 59,074,800	\$ 1,500,000	Nafico	✓	✓	✓		2
<b>2</b>	R Kisson Contracting Service	\$ 135,750,000	\$ 1,500,000	Premier Ins	✓	✓	✓		2
<b>3</b>	Mohamed's Concrete Enterprise Inc.	\$ 157,600,000	\$ 1,500,000	Nafico	✓	✓	✓		2
<b>4</b>	Hansi Engineering	\$ 78,954,000	\$ 1,500,000	Nafico	✓	✓	✓		2
<b>5</b>	BK International Inc.	\$ 282,375,000	\$ 1,500,000	Caricom	✓	✓	✓		2
<b>6</b>	S. Jagmohan Construction & General Supplies Inc.	\$ 165,690,000	\$ 1,500,000	Premier Ins	✓	✓	✓		2
<b>7</b>	Mohamed's Excavating Construction Inc.	\$ 162,600,000	\$ 1,500,000	Nafico	✓	✓	✓	0	2
<b>8</b>	Basheir & Son's Construction Inc.	\$ 156,090,000	\$ 1,500,000	Nafico	✓	✓	✓		2
<b>9</b>	QA Civil Works	\$ 86,418,000	\$ 1,500,000	Caricom	✓	✓	✓		2
<b>10</b>	Water & Oil Well Service Company Limited	US1,706,700.00	\$ 1,500,000	Sagicor General Insurance Trinidad & Tobago Limited	N/A	N/A	✓		2
<b>11</b>	Sigma Engineers Limited	\$ 313,594,200	\$ 1,500,000	Assuria	N/A	N/A	✓		2
<b>12</b>	Monarch Well Drilling & Borehole Construction	\$ 83,790,000	\$ 1,256,250	Nafico	✓	✓	✓		2
<b>13</b>	Ivor Allen	\$ 201,720,000	\$ 1,500,000	Assuria	✓	✓	✓		2
	Engineer's Estimate	\$ 80,397,000							

<b>Date of Tender Opening: 11th March 2025</b>									
<b>File Number: 47/2025/45- Guyana Water Inc. - Drilling of Wells at Yakusari, No. 69 Village &amp; No. 56 Village and Johanna Village Berbice</b>									
<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>	Water & Oil Well Service Company Limited	US \$4,409,003	\$ 8,000,000	Sagicor General Insurance Trinidad & Tobago limited	N/A	N/A	✓		2
<b>2</b>	R. Kission Contracting Service	\$ 571,458,800	\$ 8,000,000	Premier Ins	✓	✓	✓		2
<b>3</b>	BK International Inc.	\$ 701,322,200	\$ 8,000,000	Caricom	✓	✓	✓		2
<b>4</b>	Zeco Group of Services	\$ 537,410,978	\$ 8,000,000	Assuria	✓	✓	✓		2
	Engineer's Estimate	\$ 627,008,960							



**Date of Tender Opening: 11th March 2025**

**File Number: 49/2025/45- Guyana Water Inc. - Supply, Delivery and Testing of New 4WD Double Cab Trucks**

<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>	Ansa Motors Guayana Inc.	\$ 66,250,000	\$ 993,750	Premier Ins.	N/A	N/A	✓		2
<b>2</b>	Jumbo Jet Autosales	\$ 70,000,000	\$ 1,050,000	Premier Ins.	✓	✓	✓		2
<b>3</b>	IMS Construction & Logistics Services	\$ 61,250,000	\$ 975,000	Caricom	✓	✓	✓		2
<b>4</b>	Massy Motors Guyana Limited	\$ 40,000,000	\$ 600,000	CG United	✓	✓	✓	2	0
<b>5</b>	Digital Design Construction Logistics & Supplies	\$ 49,950,000	\$ 749,250	Caricom	✓	✓	✓		2

**Date of Tender Opening: 11th March 2025**

**File Number: 50/2025/45- Guyana Water Inc. - Drilling of Potable Water Well in New Scheme, Solar Farm Area, Mahdia, Region No. 8**

<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>	Fabra Enterprise Inc.	\$ 17,000,000	\$ 340,000	Caricom	✓	✓	✓		2
<b>2</b>	R. Kissoon Contracting Services	\$ 19,630,000	\$ 392,600	Premier	✓	✓	✓		2
	Engineer's Estimate	\$ 19,710,000							

<b>Date of Tender Opening: 11th March 2025</b>									
<b>File Number: 51/2025/45- Guyana Water Inc. - Drilling of Potable Water Wells in Wakapao &amp; Kabakaburi, Region No. 2</b>									
<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>	DM Engineering	\$ 68,170,000	\$ 1,440,000	Caricom	✓	✓	✓		2
<b>2</b>	R. Kissoon Contracting Services	\$ 75,551,000	\$ 1,511,020	Premier Ins	✓	✓	✓		2
	Engineer's Estimate	\$ 72,356,000							

**Date of Tender Opening: 11th March 2025**

**File Number: 52/2025/45- Guyana Water Inc. - Installation of Water Supply System in Murawau, Region No. 8**

<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 & Supplies	\$ 34,188,200	\$ 683,764	Caricom	✓	✓	✓		2
<b>2</b>	R. Kissoon Contracting Service	\$ 77,302,000	\$ 1,546,040	Premier Ins.	✓	✓	✓		2
<b>3</b>	G. Ramlall General Construction Services	Form of Tender Not Completed & Signed	No Bid Security Seen		✓	✓	X	1	0
	Engineer's Estimate	\$ 40,037,000							

**Date of Tender Opening: 11th March 2025**

**File Number: 33/2025/51- Ministry of Home Affairs - Rehabilitation to Commader Living Quarter**

<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. Nazier & Son Contracting & General Supplies	\$ 23,714,925	\$ 560,000	Caricom	✓	✓	✓		2
<b>2</b>	LF Global	\$ 25,212,012	\$ 504,266	Assuria	✓	✓	✓		0
<b>3</b>	JD Investments Inc.	\$ 29,694,483	\$ 593,890	Premier Ins	✓	✓	✓		0
<b>4</b>	K&J Persaud Contracting Service	\$ 22,821,645	\$ 456,433	Caricom	✓	✓	✓		2
<b>5</b>	L. Pool Civil Works	\$ 23,237,550	\$ 560,000	Assuria	✓	✓	✓		2
	Engineer's Estimate	\$ 28,014,798							



**Date of Tender Opening: 11th March 2025**

**File Number: 38/2025/03- Ministry of Finance - Procurement of IT Hardware, Lots No. 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,	\$ 18,295,500	\$ 365,910	Assuria	✓	✓	✓		2
<b>2</b>	Vishnu Panday & Associates Inc.	\$ 7,686,110	\$ 154,000	Republic Bank	✓	✓	✓		2
<b>3</b>	KM Technology	\$ 17,570,000	\$ 351,400	Diamond Ins	✓	✓	✓		2

**Date of Tender Opening: 11th March 2025**

**File Number: 32/2025/03 - Guyana Revenue Authority - Supply and Delivery of Stationery Supplies**

<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>	SKM Pharmaceutical	\$ 347,250,000	\$ 7,000,000	Assuria	✓	✓	✓		1
<b>2</b>	Imperial Trading	\$ 33,140,000	\$ 33,140,000	Caricom	✓	✓	✓		1
<b>3</b>	Modern Services	\$ 249,726,800	\$ 4,994,536	Premier Ins	✓	✓	✓		1
<b>4</b>	Paradise Food Products	\$ 75,562,200	\$ 1,511,244	Diamond Ins	✓	✓	✓		1
<b>5</b>	Optimum Supplies	\$ 95,578,100	\$ 1,911,562	Premier Ins	✓	✓	✓		2
<b>6</b>	United Trading & Business Services	\$ 48,727,600	\$ 974,552	Assuria	✓	✓	✓		1
<b>7</b>	A1 Print & Supplies	\$ 177,752,000	\$ 3,555,040	Assuria	✓	✓	✓	1	1
<b>8</b>	Laparkan Tarding Guyana Company Limited	\$ 11,200,000	\$ 244,000	GTM	✓	✓	✓		1
<b>9</b>	Mike's Pharmacy	\$ 37,326,000	\$ 746,520	Premier Ins	✓	✓	✓		1
<b>10</b>	Robin Sarabdial Enterprise	\$ 90,942,900	\$ 909,429	Assuria	X	X	✓		2
<b>11</b>	PBS Technologies Guyana Inc	\$ 72,213,700	\$ 1,444,150	Premier Ins	✓	✓	✓		1
<b>12</b>	Regal Stationery & Computer Centre	Form of Tender Page Not Completed But Signed	\$ 1,282,430	Premier Ins	✓	✓	✓		2

<b>Date of Tender Opening: 11th March 2025</b>									
<b>File Number: 22/2025/23- Guyana National Bureau of Standards - Procurement of Security Services from April, 2025 to December, 2025</b>									
<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>	Panther Security Service Inc.	\$ 11,928,960	\$ 119,290	Premier Ins.	✓	✓	✓		2
<b>2</b>	Amalagated Security Services Guyana Inc.	\$ 15,198,480	\$ 151,985	Assuria	✓	✓	✓		2
<b>3</b>	Castle Scurity Services Inc.	\$ 9,543,715	\$ 100,000	Premier Ins.	✓	✓	✓		2
<b>4</b>	Elite Protection Services Inc.	\$ 17,364,000	\$ 197,950	Premier Ins.	✓	✓	✓		2
<b>5</b>	RK's Guayan Security Services	\$ 16,444,755	\$ 200,000	Premier Ins.	✓	✓	✓		1
<b>6</b>	Nel Global Security Company Inc.	\$ 14,424,000	\$ 144,240	Assuria	✓	✓	✓		2

**Date of Tender Opening: 11th March 2025**

**File Number: 20/2025/53 - Guyana Defense Force - Procurement of New and Reconditioned 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>
1	Beharry Automotive Limited L2	\$ 130,080,000	\$ 3,350,400	Nafico	✓	✓	✓		2
1	Beharry Automotive Limited L4	\$ 37,440,000							
1	Total	\$ 167,520,000							
2	RRT Enterprise & Auto Sales L1	\$ 17,990,000	\$ 5,612,600	Premier	✓	✓	✓		2
2	RRT Enterprise & Auto Sales L2	\$ 107,940,000							
2	RRT Enterprise & Auto Sales L3	\$ 13,250,000							
2	RRT Enterprise & Auto Sales L4	\$ 35,970,000							
2	RRT Enterprise & Auto Sales L5	\$ 18,990,000							
2	RRT Enterprise & Auto Sales L6	\$ 18,380,000							
2	RRT Enterprise & Auto Sales L7	\$ 16,950,000							
2	RRT Enterprise & Auto Sales L8	\$ 38,000,000							
3	Alliance Investments L1	\$ 17,500,000	\$ 650,000	Premier Ins	✓	✓	✓		2
4	Massy Motors ( Guyana) Limited L1	\$ 35,500,000	\$ 3,560,000	CG United	✓	✓	✓		2
4	Massy Motors ( Guyana) Limited L2	\$ 96,000,000							
4	Massy Motors ( Guyana) Limited L4	\$ 30,000,000							
4	Massy Motors ( Guyana) Limited L6	\$ 19,000,000							
5	Marics & Company Limited L4	\$ 28,739,862	\$ 1,394,797	Assuria	✓	✓	✓		2
5	Marics & Company Limited L8	\$ 41,000,000							
6	Ansa Motors Guyana Inc. L2	\$ 94,800,000	\$ 2,604,000	Premier Ins.	✓	✓	✓		1

6	Ansa Motors Guyana Inc. L4	\$ 35,400,000							
7	Veyron International Traders L1	\$ 11,500,000	\$ 1,094,000	Premier Ins.	✓	✓	✓		2
7	Veyron International Traders L2	\$ 102,000,000							
7	Veyron International Traders L3	\$ 14,000,000							
7	Veyron International Traders L4	\$ 52,800,000							
7	Veyron International Traders L5	\$ 12,000,000							
7	Veyron International Traders L6	\$ 15,000,000							
7	Veyron International Traders L7	\$ 18,000,000							
7	Veyron International Traders L8	\$ 144,000,000							

<b>Date of Tender Opening: 11th March 2025</b>									
<b>File Number: National Park Commission- 25/2025/01 - Supply and Delivery of Palm Trees Lots 1-3</b>									
<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	South Wind Health and Defence L1	\$ 6,839,544	Bid Secure Declaration Page Completed & Signed		✓	✓	✓		1
1	South Wind Health and Defence L2	\$ 6,839,544							
1	South Wind Health and Defence L3	\$ 7,295,544							
2	Steve's Plumbing Electrical and Construction Ent L1	\$ 33,464,000	Bid Secure Declaration Page Completed & Signed		✓	✓	✓		1
2	Steve's Plumbing Electrical and Construction Ent L2	\$ 33,464,000							
2	Steve's Plumbing Electrical and Construction Ent L3	\$ 31,640,000							
3	R. Pooran Bobcat Rental Service L1	\$ 39,200,000	Bid Secure Declaration Page Completed & Signed		✓	✓	✓		2
3	R. Pooran Bobcat Rental Service L2	\$ 39,200,000							
3	R. Pooran Bobcat Rental Service L3	\$ 39,200,000							
4	Agrosol L1	\$ 2,120,000	Bid Secure Declaration Page Completed & Signed		✓	✓	✓		2
4	Agrosol L2	\$ 24,800,000							
4	Agrosol L3	\$ 23,600,000							
5	M. Johnson Lawn Care Maintenance Services L1	\$ 55,600,000	Bid Secure Declaration Page Completed & Signed		✓	✓	✓		1

5	M. Johnson Lawn Care Maintenance Services L2	\$ 53,600,000							
5	M. Johnson Lawn Care Maintenance Services L3	\$ 48,000,000							
6	Builders Choice Construction L1	\$ 3,720,000	Bid Secure Declaration Page Completed & Signed		✓	✓	✓		1
6	Builders Choice Construction L2	\$ 3,120,000							
6	Builders Choice Construction L3	\$ 3,920,000							
7	Precious and George Plant Palace and More L1	\$ 34,450,000	Bid Secure Declaration Page Completed & Signed		✓	Rec	✓		1
7	Precious and George Plant Palace and More L2	\$ 16,210,000							
7	Precious and George Plant Palace and More L3	\$ 20,770,000							
8	O. Fernandes General Services and Construction L1	\$ 27,104,640	Bid Secure Declaration Page Not Completed & Signed		✓	✓	✓		1
8	O. Fernandes General Services and Construction L2	\$ 27,104,640							
8	O. Fernandes General Services and Construction L3	\$ 27,104,640							
9	R&M&M General Service L1	\$ 22,544,640	Bid Secure Declaration Page Completed & Signed		✓	✓	✓		
9	R&M&M General Service L2	\$ 22,544,640							
9	R&M&M General Service L3	\$ 22,544,640							
10	P&A Construction and General Maimtenance L1	\$ 29,384,640	Bid Secure Declaration Page Not Completed & Signed		✓	✓	X		1

<b>10</b>	P&A Construction and General Maimtenance L2	\$ 29,384,640							
<b>10</b>	P&A Construction and General Maimtenance L3	\$ 29,384,640							
<b>11</b>	HANS Landscaping L1	\$ 13,794,000	Bid Secure Declaration Page Completed & Signed		✓	✓	✓		2
<b>11</b>	HANS Landscaping L2	\$ 34,884,000							
<b>11</b>	HANS Landscaping L3	\$ 20,634,000							



<b>Date of Tender Opening: 11th March 2025</b>									
<b>The Number: <del>Maanaica</del> Maanaicony Abary- Agricultural Development Authority (100/2025/21) - The Construction of the Seed Facility Shed and Rehabilitation of Hopper, Onverwagt, West Coast Berbice</b>									
<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>	Industrial Fabrication Inc.	\$ 70,391,705	\$ 1,407,834	Premier	✓	✓	✓		2
<b>2</b>	S&S Engineering	\$ 43,740,627	\$ 874,813	Caricom	✓	✓	✓		2
<b>3</b>	JR Engineering Solutions	\$ 62,383,432	\$ 12,600,000	Caricom	✓	✓	✓		2
<b>4</b>	N&K General Construction	\$ 41,839,067	\$ 880,000	Caricom	✓	✓	✓		2
<b>5</b>	DBL Group Inc.	\$ 44,608,002	\$ 892,160	Caricom	✓	✓	✓		2
	Engineer's Estimate	\$ 45,466,544							

**Date of Tender Opening: 11th March 2025**

**File Number: 103/2025/21 - Ministry of Agriculture - Procurement of Lifting Equipment**

<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>	General Equipment Guyana Limited	\$ 18,682,000			✓	✓	✓		2
<b>2</b>	Jumbo Jet Auto Sales	\$ 11,000,000	\$ 220,000	Premier	✓	✓	✓		0
<b>3</b>	Farm Supplies Limited	\$ 13,950,000	\$ 297,000	Assuria	✓	✓	✓	1	2
<b>4</b>	IBIS Construcion, Equipment, Sales and Rentals Inc	\$ 12,780,060	\$ 255,961	Diamond	✓	✓	✓		2
<b>5</b>	IMS Construction and Logistics Services	\$ 10,500,000	\$ 240,000	Caricom	✓	✓	✓		2
<b>6</b>	Ansa Motors Guyana Inc	\$ 23,850,000	\$ 477,000	Premier	✓	✓	✓		2
<b>7</b>	Yellow Steel Inc.	\$ 8,550,000	\$ 171,000	Assuria	✓	✓	✓		2

**Date of Tender Opening: 11th March 2025**

**File Number: 105/2025/21 - National Agricultural Research and Extension Institute - Supply and Delivery of Equipment for PPEWS**

<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>	Meditron Inc.	\$ 9,612,980	\$ 192,260	Diamond	✓	✓	✓		2

**Date of Tender Opening: 11th March 2025**

**File Number: 53/2025/02 - National Data Management Authority - Procurement of CCTV, Fusion Splicer and Firewalls Lot 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>
1	TCE Solutions L1	\$ 10,320,918	\$ 4,199,598	Premier	✓	✓	✓		0
1	TCE Solutions L2	\$ 8,672,607							
1	TCE Solutions L3	\$ 190,986,349							
2	MAEC Enterprises L1	\$ 7,866,600	\$ 2,390,000	Assuria	✓	✓	✓		2
2	MAEC Enterprises L2	\$ 23,797,780							
2	MAEC Enterprises L3	\$ 78,930,450							
3	KM Technology L3	\$ 56,800,000	\$ 1,136,000	Diamond	✓	✓	✓		2
4	Digital Technology Group of Companies Inc L1	\$ 7,993,200	\$ 2,400,000	Assuria	✓	✓	✓		2
4	Digital Technology Group of Companies Inc L2	\$ 23,823,400							
4	Digital Technology Group of Companies Inc L3	\$ 79,050,200							
5	Promotech Inc L1	\$ 10,958,956	\$ 986,000	Premier	✓	✓	✓		2
5	Promotech Inc L2	\$ 4,163,006							
5	Promotech Inc L3	\$ 34,178,038							
6	Keyboard Kiosx L1	\$ 16,200,000	\$ 624,000	Assuria	✓	✓	✓		2
6	Keyboard Kiosx L2	\$ 15,000,000							
7	Safeway Security Inc L1	\$ 4,704,000	\$ 94,080	Demerara Bank	✓	✓	✓		2
8	PBS Technologies Guyana Inc. L1	\$ 11,566,896	\$ 2,413,828	Premier	✓	✓	✓		1

<b>8</b>	PBS Technologies Guyana Inc. L2	\$ 13,680,998							
<b>8</b>	PBS Technologies Guyana Inc. L3	\$ 95,443,515							

**Date of Tender Opening: 11th March 2025**

**File Number: 56/2025/02 Guyana Power & Light Inc -Supply and Delivery of Heavy Fuel Oil**

<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>	Sheriff Construction Inc. L1	US \$6,030,000	\$ 4,000,000	Assuria	✓	✓	✓		2
<b>1</b>	Sheriff Construction Inc. L2	US \$12,060,000	\$ 8,000,000						
<b>2</b>	Blue Print Builders Inc L1	US \$6,408,000	\$ 4,000,000	Assuria	✓	✓	✓		2
<b>2</b>	Blue Print Builders Inc L2	US \$12,816,000	\$ 8,000,000						
<b>3</b>	Urban Edge Builders Inc L1	US \$6,660,000	\$ 4,000,000	Assuria	✓	Rec	✓		2
<b>3</b>	Urban Edge Builders Inc L2	US \$13,320,000	\$ 8,000,000						
<b>4</b>	Akbar Architecture Construction and Engineering Services L1	US \$48,880,800	\$ 4,000,000	Nafico	✓	✓	✓		2
<b>4</b>	Akbar Architecture Construction and Engineering Services L2	US \$97,761,600	\$ 8,000,000						
<b>5</b>	Curacao Oil (Curoil) NV L2	US \$15,243,120	\$ 40,000	Madura Bank	N/A	N/A	✓		4

**Date of Tender Opening: 11th March 2025**

**File Number: Hinterland Electrification Co Inc (72/2025/02) - Expansion of Grid Network 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>
1	Astra Services L1	\$ 22,295,750	\$ 1,073,271	Assuria	✓	✓	✓	2	0
1	Astra Services L2	\$ 9,911,900							
1	Astra Services L3	\$ 21,455,900							
2	SPR Enterprises L1	\$ 31,888,479	\$ 2,300,000	Assuria	✓	✓	✓		2
2	SPR Enterprises L2	\$ 6,660,743							
2	SPR Enterprises L3	\$ 11,839,938							
3	Excel Guyana Inc L1	\$ 33,937,824	\$ 773,782	Premier	✓	✓	✓	1	0
3	Excel Guyana Inc L2	\$ 8,066,744	\$ 183,922						
3	Excel Guyana Inc L3	\$ 17,327,376	\$ 384,699						
4	Supreme Contracting & Supplies L1	\$ 30,464,500	\$ 609,290	Caricom	✓	✓	✓		2
5	Tels Engineering Services L1	\$ 19,640,480	\$ 1,000,000	Assuria	✓	✓	✓		2
5	Tels Engineering Services L2	\$ 6,154,290							
5	Tels Engineering Services L3	\$ 11,611,205							

**Date of Tender Opening: 11th March 2025**

**File Number: Hinterland Electrification Co Inc (73/2025/02) - Network Upgrade in Region No. 01**

<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	Fix-It Depot L1	\$ 64,243,266	\$ 7,000,000	Caricom	✓	✓	✓		1
1	Fix-It Depot L2	\$ 26,059,572							
1	Fix-It Depot L3	\$ 52,088,775							
1	Fix-It Depot L4	\$ 33,239,179							
2	Astra Services L1	\$ 71,377,000	\$ 3,163,794	Assuria	✓	✓	✓		2
2	Astra Services L2	\$ 26,126,400							
2	Astra Services L3	\$ 24,974,300							
2	Astra Services L4	\$ 35,712,000							
3	VMS Business Enterprise L1	\$ 46,661,650	\$ 929,633	Assuria	✓	✓	✓		2
3	VMS Business Enterprise L2	\$ 18,678,610	\$ 330,203						
3	VMS Business Enterprise L3	\$ 36,878,900	\$ 736,378						
3	VMS Business Enterprise L4	\$ 31,009,500	\$ 620,190						
4	SPR Enterprises L1	\$ 103,810,022	\$ 7,500,000	Assuria	✓	✓	✓		2
4	SPR Enterprises L2	\$ 37,408,355							
4	SPR Enterprises L3	\$ 75,075,080							
4	SPR Enterprises L4	\$ 253,253,337							
5	Tels Engineering Services L1	\$ 56,238,650	\$ 3,000,000	Assuria	✓	✓	✓		2
5	Tels Engineering Services L2	\$ 27,463,333							
5	Tels Engineering Services L3	\$ 44,498,940							
5	Tels Engineering Services L4	\$ 24,628,360							



6	Excel Guyana Inc L1	\$ 104,101,353	\$ 2,373,511	Premier	✓	✓	✓	1	0
6	Excel Guyana Inc L2	\$ 53,651,578	\$ 1,223,256						
6	Excel Guyana Inc L3	\$ 74,478,430	\$ 1,698,108						
6	Excel Guyana Inc L4	\$ 37,961,768	\$ 865,528						
7	Akamai Inc L1	\$ 83,680,582	\$ 5,500,000	Caricom	✓	✓	✓	1	0
7	Akamai Inc L2	\$ 34,269,499	\$ 5,500,000						
7	Akamai Inc L3	\$ 63,854,740	\$ 5,500,000						
7	Akamai Inc L4	\$ 40,248,770	\$ 5,500,000						

**Date of Tender Opening: 11th March 2025****File Number: Hinterland Electrification Co Inc (75/2025/02) - Supply and Delivery of Wallaba Poles & Crossarms**

<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	Astra Services L1	\$ 22,780,000	\$ 1,713,400	Assuria	✓	✓	✓	2	0
1	Astra Services L2	\$ 18,675,000							
1	Astra Services L3	\$ 12,465,000							
1	Astra Services L4	\$ 5,340,000							
1	Astra Services L5	\$ 26,410,000							
2	Alliance Investments L1	\$ 18,968,000	\$ 1,066,380	Premier	✓	✓	✓		2
2	Alliance Investments L2	\$ 18,382,500							
2	Alliance Investments L3	\$ 10,696,500							
2	Alliance Investments L4	\$ 5,272,000							
3	Gopie Investments Inc L1	\$ 24,744,000	\$ 1,259,024	Premier	✓	✓	✓		2
3	Gopie Investments Inc L2	\$ 23,960,000							
3	Gopie Investments Inc L3	\$ 14,247,200							
4	Fix-It Depot L1	\$ 33,382,400	\$ 25,000,000	Caricom	✓	✓	✓		1
4	Fix-It Depot L2	\$ 32,256,000							
4	Fix-It Depot L3	\$ 26,144,000							
4	Fix-It Depot L4	\$ 3,955,200							
4	Fix-It Depot L5	\$ 18,306,837							
5	Akamai Inc L1	\$ 16,500,000	\$ 2,000,000	Caricom	✓	✓	✓	1	0
5	Akamai Inc L2	\$ 15,900,000	\$ 2,000,000						
5	Akamai Inc L3	\$ 7,300,000	\$ 2,000,000						

5	Akamai Inc L4	\$ 5,730,000	\$ 2,000,000						
5	Akamai Inc L5	\$ 28,998,000	\$ 2,000,000						
6	Supreme Contracting & Supplies L1	\$ 24,396,000	\$ 487,920	Caricom	✓	✓	✓		2
6	Supreme Contracting & Supplies L2	\$ 19,115,000	\$ 382,300						
6	Supreme Contracting & Supplies L3	\$ 15,180,000	\$ 303,600						
7	Tels Engineering Services L1	\$ 20,120,000	\$ 900,000	Assuria	✓	✓	✓		2
7	Tels Engineering Services L2	\$ 19,125,000							
7	Tels Engineering Services L3	\$ 9,585,000							
7	Tels Engineering Services L4	\$ 5,139,000							
7	Tels Engineering Services L5	\$ 28,021,400							

**Date of Tender Opening: 11th March 2025**

**File Number: Ministry of Labour - Procurement of Double Duty Safety Boots - 03/2025/38 Ret**

<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>	The Hardware Depot	\$ 50,000,000	\$ 1,000,000	Diamond	✓	✓	✓		1
<b>2</b>	BD General Supplies	\$ 28,600,000	\$ 572,000	Assuria	✓	✓	✓		2
<b>3</b>	Tripple E General Services	\$ 166,800,000	\$ 977,000	Assuria	✓	✓	✓		1
<b>4</b>	International Gas & Oil Trading Guyana Inc.	\$ 51,505,259	\$ 1,030,185	Premier	✓	✓	✓		1
<b>5</b>	Industrial Safety Supplies Inc,	\$ 22,000,000	\$ 440,000	Hand in Hand	✓	✓	✓		2
<b>6</b>	DM Engineering	\$ 72,000,000	\$ 1,600,000	Caricom	✓	✓	✓		2
<b>7</b>	Builders Choice Construction	\$ 29,200,000	\$ 584,000	Premier	✓	✓	✓		2
<b>8</b>	Nationwide Imports	\$ 18,637,200	\$ 372,744	Caricom	✓	✓	✓		2
<b>9</b>	Hoyte's Logistics	\$ 21,600,000	\$ 432,000	Caricom	✓	✓	✓		2

**Date of Tender Opening: 11th March 2025**

**File Number: Ministry of Amerindian Affairs- Supply & Delivery of Three New 32 Seater Bus - 214/2025/16**

<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>	D's Farm	\$ 89,091,000	\$ 1,781,820	Caricom	✓	✓	✓		2
<b>2</b>	NR Enterprise	\$ 42,000,000	\$ 840,000	Premier	✓	✓	✓		1
<b>3</b>	J.C Auto Tradig & Supplies	\$ 213,600,000	\$ 4,272,000	Assuria	✓	✓	✓		1
<b>4</b>	Jumbo Jet Auto Sales	\$ 64,500,000	\$ 1,290,000	Premier	✓	✓	✓		1
<b>5</b>	RRT Enterprise	\$ 59,985,000	\$ 1,199,700	Premier	✓	✓	✓		2
<b>6</b>	BM Soat Autosale	\$ 54,000,000	\$ 1,800,000	Caricom	✓	✓	✓		2
<b>7</b>	Veyron International Traders	\$ 18,000,000	\$ 360,000	Premier	✓	✓	✓		2
<b>8</b>	Ansa Motors Guyana Inc	\$ 54,549,000	\$ 957,000	Premier	✓	✓	✓		1
<b>9</b>	Auto Fashion	\$ 87,000,000	\$ 1,740,000	Premier	✓	✓	✓		2
<b>10</b>	Radisa Moto Ocmpany	\$ 48,000,000	\$ 960,000	GTM	✓	✓	✓		2
<b>11</b>	Beharry Automotive Limited	\$ 80,370,000	\$ 1,607,400	Nafico	✓	✓	✓		2
<b>12</b>	Car Clean Enterprise	\$ 41,700,000	\$ 1,500,000	Hand in Hand	✓	✓	✓		2
<b>13</b>	One Solution Services GY	\$ 54,244,620	\$ 1,084,892	Premier	✓	✓	✓		0

**Date of Tender Opening: 11th March 2025****File Number: Ministry of Amerindian Affairs- Supply & Delivery of Twenty Four New 15 Seater Mini Buses - 215/2025/16**

<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>	Veyron International Traders	\$ 82,500,000	\$ 1,650,000	Premier	✓	✓	✓		2
<b>2</b>	One Solution Services Gy	\$ 241,369,920	\$ 4,827,398	Premier	✓	✓	✓		2
<b>3</b>	Beharry Automotive Limited	\$ 262,656,000	\$ 4,993,008	Nafico	✓	✓	✓		2
<b>4</b>	Rudisa Moto Company Guyana Inc.	\$ 264,000,000	\$ 5,280,000	GTM	✓	✓	✓		2
<b>5</b>	J.C Auto Trading & Supplies	\$ 87,000,000	\$ 1,740,000	Assuria	✓	✓	✓		2
<b>6</b>	Guymac	\$ 288,000,000	\$ 4,560,000	Caricom	✓	✓	✓		2
<b>7</b>	Car Clean Enterprise	\$ 168,000,000	\$ 7,500,000	Hand in Hand	✓	✓	✓		2
<b>8</b>	RRT Enterprise & Auto Sales	\$ 203,880,000	\$ 4,077,600	Premier	✓	✓	✓		2
<b>9</b>	BM Soat Auto Sale	\$ 252,000,000	\$ 540,000	Caricom	✓	✓	✓		2
<b>10</b>	D's Farm	\$ 500,688,000	\$ 10,013,760	Caricom	✓	✓	✓		2
<b>11</b>	Queensway Security Service Inc.	\$ 342,000,000	\$ 6,840,000	Premier	✓	✓	✓		2
<b>12</b>	NR Enterprise	\$ 288,000,000	\$ 5,760,000	Premier	✓	✓	✓		1
<b>13</b>	Jumbo Jet Auto Sales	\$ 276,000,000	\$ 5,520,000	Premier	✓	✓	✓		2
<b>14</b>	Massy Motors Guyana Limited	\$ 240,000,000	\$ 4,800,000	CG United	✓	✓	✓		2

**Date of Tender Opening: 11th March 2025****File Number: Ministry of Amerindian Affairs- Supply & Delivery of Thirty Two New All Terrain Vehicles - 216/2025/16**

<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>	General Marine Company	\$ 57,414,016	\$ 1,420,000	Premier	✓	✓	✓		2
<b>2</b>	Car Clean Enterprise	\$ 72,000,000	\$ 3,200,000	Hand in Hand	✓	✓	✓		2
<b>3</b>	BM Soat Autosale	\$ 89,600,000	\$ 1,792,000	Caricom	✓	✓	✓		2
<b>4</b>	General Equipment Guyana Limited	\$ 180,758,400	\$ 3,615,168	Assuria	✓	✓	✓		2
<b>5</b>	Jumbo Jet Auto Sale	\$ 80,000,000	\$ 1,600,000	Premier	✓	✓	✓		2
<b>6</b>	Marics & Company Limited	\$ 97,600,000	\$ 1,952,000	Assuria	✓	✓	✓		2
<b>7</b>	NR Enterprise	\$ 46,400,000	\$ 928,000	Premier	✓	✓	✓		1
<b>8</b>	RRT Enterprise & Autosales	\$ 6,800,000	\$ 1,216,000	Premier	✓	✓	✓		2
<b>9</b>	Crown Road and Drainage Contractors	\$ 66,393,600	No Bid Security Seen		✓	✓	✓		
<b>10</b>	Veyron International Traders	\$ 230,400,000	\$ 4,608,000	Premier	✓	✓	✓		2
<b>11</b>	Rudisa Motor Company Guyana Inc	\$ 72,576,000	\$ 1,451,520	GTM	✓	✓	✓		2
<b>12</b>	Guymac	\$ 92,800,000	\$ 1,856,000	Caricom	✓	✓	✓		1
<b>13</b>	Auto Fashion	\$ 79,680,000	\$ 1,593,600	Premier	✓	✓	✓		1
<b>14</b>	D's Farm	\$ 80,288,000	\$ 1,605,760	Caricom	✓	✓	✓		2

**Date of Tender Opening: 11th March 2025**

**File Number: Ministry of Amerindian Affairs- Procurement of Security Services 2025 - 217/2025/16**

<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>	Atlas Security Services Inc	\$ 55,616,259	\$ 556,163	Nafico	✓	✓	✓		2
<b>2</b>	RK's Guyana Security Services	\$ 74,369,487	\$ 800,000	Premier	✓	✓	✓		2
<b>3</b>	Castle Security Services Inc.	\$ 67,138,156	\$ 700,000	Premier	✓	✓	✓		2
<b>4</b>	Queensway Security Service Inc.	\$ 77,383,875	\$ 774,000	Premier	✓	✓	✓		2
<b>5</b>	Hoosein's Security Service Inc.	\$ 62,783,923	\$ 6,278,392	Caricom	✓	✓	✓		1
<b>6</b>	Centaur Security Service Inc.	\$ 79,253,876	\$ 792,539	Premier	✓	✓	✓		2



**Date of Tender Opening: 11th March 2025**

**The Number: Ministry of Ameerul Ummah Affairs (216/2023/10) - Supply and Delivery of Dry and Fresh Kaitan for the Ameerul Ummah Residence and Internship Scholarship Student Dormitory**

<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	Om's Fresh Fruits, Vegetable and Catering Services L2	\$ 87,580,800	\$ 1,751,616	Assuria	✓	✓	✓		2
1	Om's Fresh Fruits, Vegetable and Catering Services L3	\$ 50,908,800							
2	Tiple E General Services L1	\$ 257,272,000	\$ 988,000	Assuria	✓	✓	✓		1
2	Tiple E General Services L2	\$ 129,120,000							
2	Tiple E General Services L3	\$ 215,883,000							
2	Tiple E General Services L4	\$ 232,638,000							
3	AZ Halal Butchery L1	\$ 75,883,700	\$ 4,660,410	Caricom	✓	✓	✓		1
3	AZ Halal Butchery L2	\$ 28,766,400							
3	AZ Halal Butchery L3	\$ 38,987,200							
3	AZ Halal Butchery L4	\$ 86,565,200							
4	CP Enterprise GY L1	\$ 79,014,810	\$ 1,801,506	Premier	✓	✓	✓		1
5	AAA Rahman Inc L4	\$ 86,899,000	\$ 1,737,980	Assuria	X	X	✓		1
6	Memorex Enterprise L1	\$ 73,089,050	\$ 6,156,400	Caricom	✓	✓	✓		2
6	Memorex Enterprise L2	\$ 47,827,200							
6	Memorex Enterprise L3	\$ 63,417,800							
6	Memorex Enterprise L4	\$ 123,427,000							

7	Guybiz Establishment L1	\$ 66,806,560	\$ 4,704,332	Assuria	✓	✓	✓		2
7	Guybiz Establishment L2	\$ 51,513,600							
7	Guybiz Establishment L3	\$ 47,675,200							
7	Guybiz Establishment L4	\$ 69,221,200							
8	General Distributors L1	\$ 60,108,020	\$ 1,202,180	Caricom	✓	✓	✓		2



3	General Equipment Guyana Ltd L1	\$ 1,958,000	\$ 766,854	Assuria	✓	✓	✓		2
3	General Equipment Guyana Ltd L2	\$ 391,600							
3	General Equipment Guyana Ltd L3	\$ 839,920							
3	General Equipment Guyana Ltd L4	\$ 5,039,520							
3	General Equipment Guyana Ltd L5	\$ 21,153,287							
3	General Equipment Guyana Ltd L6	\$ 5,600,709							
4	Veyron Int'l Traders L1	\$ 1,250,000	\$ 123,500	Premier	✓	✓	✓		2
4	Veyron Int'l Traders L2	\$ 200,000							
4	Veyron Int'l Traders L3	\$ 1,375,000							
4	Veyron Int'l Traders L4	\$ 1,500,000							
4	Veyron Int'l Traders L5	\$ 1,500,000							
4	Veyron Int'l Traders L6	\$ 350,000							
5	JC Auto Trading and Supplies L1	\$ 4,500,000	\$ 848,000	Assuria	✓	✓	✓		2
5	JC Auto Trading and Supplies L2	\$ 850,000							
5	JC Auto Trading and Supplies L3	\$ 7,250,000							
5	JC Auto Trading and Supplies L4	\$ 8,400,000							
5	JC Auto Trading and Supplies L5	\$ 15,500,000							
5	JC Auto Trading and Supplies L6	\$ 5,900,000							
6	DM Engineerng L1	\$ 3,365,000	\$ 700,000	Caricom	✓	✓	✓		2
6	DM Engineerng L2	\$ 668,000							
6	DM Engineerng L3	\$ 5,480,000							
6	DM Engineerng L4	\$ 6,546,000							
6	DM Engineerng L5	\$ 13,390,000							
6	DM Engineerng L6	\$ 5,230,000							
7	D's Farm L1	\$ 4,285,032	\$ 1,018,232	Caricom	✓	✓	✓		2

7	D's Farm L2	\$ 773,604							
7	D's Farm L3	\$ 7,179,150							
7	D's Farm L4	\$ 8,246,440							
7	D's Farm L5	\$ 22,230,000							
7	D's Farm L6	\$ 8,197,398							
8	Crown Road and Drainage Contractors L1	\$ 3,135,000	No Bid Security Seen		✓	✓	✓		0
8	Crown Road and Drainage Contractors L2	\$ 605,000							
8	Crown Road and Drainage Contractors L3	\$ 4,617,000							
8	Crown Road and Drainage Contractors L4	\$ 5,130,000							
8	Crown Road and Drainage Contractors L5	\$ 10,602,000							
8	Crown Road and Drainage Contractors L6	\$ 9,120,000							
9	General Marine Company L1	\$ 2,400,000	\$ 700,000	Premier	✓	✓	✓		2
9	General Marine Company L2	\$ 475,000							
9	General Marine Company L3	\$ 4,000,000							
9	General Marine Company L4	\$ 4,740,000							
9	General Marine Company L5	\$ 15,495,186							
10	Marics and Company Ltd L1	\$ 3,096,000	\$ 455,956	Assuria	✓	✓	✓		2
10	Marics and Company Ltd L2	\$ 598,800							
10	Marics and Company Ltd L3	\$ 7,927,000							
10	Marics and Company Ltd L5	\$ 11,176,001							