

Date of Tender Opening: March 31, 2026

File Number: Gas to Energy Task Force (105/2026/02) - EPC of Gas to Energy Phase II (Powerplant, Natural Gas Liquids Plant & Balance of Plant)

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	Karpowership Global DMCC						✓	1	6
2	L.S Energia						✓		2
3	Lindsayca Guyana Inc						✓	1	2
4	ENKA UK Construction Limited						✓		2

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File Number: Audit Office of Guyana (01/2026/08) - 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	\$ 1,762,500			✓	✓	✓		2
2	AMD Financial Services	\$ 1,885,000			✓	✓	✓		2
3	DG Consultancy Chartered Accountants	\$ 782,500			✓	✓	✓		2

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File Number: Supreme Court of Guyana (08/2026/55) - Procurement of Supply & Delivery of Judges' & Magistrates Minute/Record Books

Bidder No.	Name of Bidder	Bid Amount & Currency	Bid Security Amount & Currency	Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	Flash drive
1	Bits & Bytes Computer Store (Sample Submitted)	\$ 11,100,000	\$ 264,000	Premier	✓	✓	✓		2
2	C&A General Supplies & Services	\$ 21,900,000	\$ 438,000	Caricon	✓	✓	✓		2
3	MB Tech Solutions (Sample Submitted)	\$ 21,000,000	\$ 420,000	Assuria	✓	✓	✓		2

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File Number: Ministry of Finance (58/2026/03) - Procurement of IT Hardware

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	MAEC Enterprise	\$ 45,338,450	\$ 906,769	Assuria	✓	✓	✓		2
2	Nationwide Imports	\$ 35,317,878	\$ 706,357	Caricom	✓	✓	✓		2
3	Digital Technology Inc.	\$ 45,448,600	\$ 908,972	Assuria	✓	✓	✓		2
4	KM Technology	\$ 37,718,305	\$ 732,329	Diamond Ins	✓	✓	✓		2
5	Peerless Solutions	\$ 9,989,000	\$ 200,000	Assuria	✓	✓	✓		2
6	DynamIQ Inc.	\$ 18,944,441	\$ 450,000	Demerara Bank	✓	✓	✓		2
7	General Distributors	\$ 111,253,119	\$ 2,240,000	Caricom	✓	✓	✓		2
8	Promotech Inc.	\$ 11,535,934	\$ 2,000,000	Premier Ins.	✓	✓	✓		2
9	PBS Technologies (Guyana) Inc.	\$ 74,173,640	\$ 1,471,190	Premier Ins.	Rec	✓	✓		

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File Number: Guyana Energy Agency (107/2026/02) - Supply & Delivery of One (1) Electric Vehicle

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	GTAutomotive Inc.	\$ 10,800,000		BSDP C/S	✓	✓	✓		2

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File Number: Ministry of Public Works (17/2026/31) - Supply & Delivery of Materials for Sea & River Defence Works Lot 1: Supply & Delivery of Geotextile Filter Fabric Lot 2: Supply & Delivery of Gabion Mattress & Gabion Basket

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	Alliance Investments L1	\$ -		Premier	✓	✓	✓		2
	Alliance Investments L2	\$ 16,100,000	\$ 300,000						
2	Permaul Trading & Distribution L1	\$ 22,720,000	\$ 300,000	Premier	✓	✓	✓		1
	Permaul Trading & Distribution L2	\$ 22,635,000	\$ 300,000						
3	Tropic Construction Solutions L1	\$ 21,850,000	\$ 300,000	Diamond	✓	✓	✓		1
	Tropic Construction Solutions L2	\$ 32,125,000	\$ 300,000						
4	Divyan International Inc L1	\$ 13,517,500	\$ 300,000	Nafico	✓	✓	✓		2
	Divyan International Inc L2	\$ 16,300,000	\$ 300,000						
5	HR Distributors L1	\$ 26,200,000	\$ 300,000	Assuria	✓	✓	✓		2
	HR Distributors L2	\$ 10,850,000	\$ 300,000						
6	Dax Contracting Services L1	\$ 28,575,000	\$ 300,000	Caricom	✓	✓	✓		2
	Dax Contracting Services L2	\$ -	\$ 300,000						
7	Shafeullah Sawmill L1	\$ 29,449,492	\$ 300,000	Assuria	✓	✓	✓		2
	Shafeullah Sawmill L2								
8	Builders Depot L1	\$ 27,187,500	\$ 300,000	Assuria	✓	✓	✓		2
	Builders Depot L2	\$ -							
9	General Marine Company L1	\$ 51,429,000	\$ 300,000	Premier	✓	✓	✓		2

	General Marine Company L2	\$ 41,883,500	\$ 300,000						
10	Caribbean Shipyard (Guyana) Inc L1	\$ 82,650,000	\$ 300,000	Premier	✓	✓	✓		2
	Caribbean Shipyard (Guyana) Inc L2	\$ 22,810,000	\$ 300,000						
11	DCSN Construction & General Supplies Inc L1	\$ 13,963,500	\$ 300,000	Premier	✓	✓	✓		2
	DCSN Construction & General Supplies Inc L2	\$ 21,000,000	\$ 300,000						
12	Guybiz Establishment L1	\$ 42,875,500	\$ 857,510	Assuria	✓	✓	✓		2
	Guybiz Establishment L2	\$ 46,200,000	\$ 924,010						
13	BK International Inc L1	\$ 23,925,000	\$ 300,000	Nafico	✓	✓	✓		2
	BK International Inc L2	\$ 35,830,000	\$ 300,000						
14	Samaroo's Investment L1	\$ 34,800,000	\$ 300,000	Assuria	✓	✓	✓		2
	Samaroo's Investment L2	\$ 17,823,000	\$ 300,000						

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File Number: Ministry of Health (70/2026/47) - Supply & Delivery of Boat & Engines

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	Ecologix Solutions Inc.	\$ 11,400,000	\$ 228,000	Assuria	✓	✓	✓		2
2	Nationwide Imports	\$ 9,562,000	\$ 191,240	Caricom	✓	✓	✓		2
3	RSR Beauty Salon	\$ 25,438,000	\$ 508,760	Premier Ins	✓	✓	✓		2
4	K&K Boat Building, Construction & General Supplies	\$ 8,702,760	\$ 224,055	Assuria	✓	✓	✓		2
5	S&K Construction, Consultancy Services & General Supplies Inc.	\$ 20,646,637	\$ 412,933	Premier Ins	✓	✓	✓		2
6	UK Good & Consultancy Services	\$ 13,049,340	\$ 260,987	Assuria	✓	✓	✓		2
7	Farm Supplies Ltd	\$ 26,950,000	\$ 539,000	Assuria	✓	✓	✓		2

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File Number: Hinterland Electrification Co Inc (26/2026/34) - Network Extension & Upgrade in Region 9 Lots 1-2

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	SPR Enterprises L1	\$ 37,775,265	\$ 1,799,000	Assuria	✓	✓	✓		2
	SPR Enterprises L2	\$ 38,755,750							
2	Astra Services L1	\$ 42,281,600	\$ 845,632	Assuria	✓	✓	✓	1	0
	Astra Services L2	\$ 44,694,000	\$ 893,880						
3	Akamai Inc L1	\$ 42,090,500	\$ 1,000,000	Caricom	✓	✓	✓		2
	Akamai Inc L2	\$ 40,129,800	\$ 600,000						
4	DCSN Construction & General Supplies Inc L1	\$ -	\$ 2,000,000	Premier	✓	✓	✓		2
	DCSN Construction & General Supplies Inc L2	\$ 78,960,000							
5	Tels Engineering Services L1	\$ 53,317,130	\$ 2,000,000	Assuria	✓	✓	✓		2
	Tels Engineering Services L2	\$ 36,394,000							
6	Chase's Energy Engineering L1	\$ 62,734,215	\$ 1,400,000	Caricom	✓	✓	✓		2
	Chase's Energy Engineering L2	\$ -							
7	2020 FMCG Inc	\$ 44,050,500	\$ 1,000,000	Republic	✓	✓	✓		2
	2020 FMCG Inc	\$ -							

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File Number: Hinterland Electrification Co Inc (27/2026/34) - Supply, Installation & Commissioning of Low Voltage Switchgear

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	\$ 102,775,000	\$ 2,100,000	Caricom	✓	✓	✓		2
2	Tels Engineering Services	\$ 186,340,000	\$ 4,500,000	Assuria	✓	✓	✓		2
3	2020 FMCG Inc	\$ 148,500,000	\$ 4,000,000	Republic	✓	✓	✓		2

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File Number: Ministry of Education (81/2026/40) - Supply & Delivery of Brand-New 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	B.M Soat Auto Sale	\$ 42,000,000	\$ 840,000	Caricom	✓	✓	✓		2
2	Car Clean Enterprise	\$ 28,350,000	\$ 650,000	Hand in Hand	✓	✓	✓		2
3	Massy Motors	\$ 9,100,000	\$ 182,000	CG United	✓	✓	✓		2
4	Jumbo Jet Auto Sale	\$ 16,000,000	\$ 320,000	Premier	✓	✓	✓		2
5	Beharry Automotive Limited	\$ 31,800,000	\$ 636,000	Nafico	✓	✓	✓		2

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File Number: Ministry of Education (82/2026/40) - Rehabilitation to the CBJ Building-UG									
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	Holistic Contracting & Procurement Inc	\$ 26,531,725		BSD C/S	✓	✓	✓		2
2	D. Chowkai & Sons Construction	\$ 22,936,205		BSD C/S	✓	✓	✓		2
3	Garnet Logistics & Contracting	\$ 9,507,927		BSD C/S	✓	✓	✓		1
4	Westbrook Caribbean Inc	\$ 8,325,185		BSD C/S	✓	✓	✓		1
5	Eze Way Construction Inc	\$ 8,607,365		BSD C/S	✓	✓	✓		1
6	Z&H Investment Inc	\$ 8,641,235		BSD C/S	✓	✓	✓		1
7	Oneika & Son's Development	\$ 11,996,898		BSD C/S	✓	✓	✓		1
8	Real Value Construction Services	Not Completed		BSD Not C/S	✓	✓	X		2
9	Crockwell & Sons General Construction & Supplies	\$ 7,294,870		BSD C/S	✓	✓	✓		2
10	Satro Construction Services	\$ 9,285,595		BSD C/S	✓	✓	✓		1
11	The Property Experts Supplies & Services	\$ 8,020,100		BSD C/S	✓	✓	✓		1
12	Rishma & Sisters Enterprise	\$ 7,938,876		BSD C/S	✓	✓	✓		1
13	Andrect Engineering & Construction	\$ 8,598,788		BSD C/S	✓	✓	✓		2
14	Superior Supplies & General Construction	\$ 7,204,000		BSD C/S	✓	✓	✓		1
15	STS Investments	\$ 8,366,930		BSD C/S	✓	✓	✓		1
16	AEA Enterprise	\$ 8,793,136		BSD C/S	✓	✓	✓		1
17	DDA Enterprise	\$ 12,211,232		BSD C/S	✓	✓	✓		1
18	D. Raghunandan General & Hardware Store	\$ 8,373,640		BSD C/S	✓	✓	✓		1
19	Ceraturium	\$ 7,754,230		BSD C/S	✓	✓	✓		1
	Engineer's Estimate	\$ 8,840,975							

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File Number: Ministry of Education (83/2026/40) - Rehabilitation to the Faculty of Agriculture & Forestry at UG

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	Oneika & Son's Development	\$ 46,729,660	\$ 940,000	Premier	✓	✓	✓		2
2	IMS Construction & Logistics Services	\$ 44,964,728	\$ 1,000,000	Caricom	✓	✓	✓		2
3	Simon's Construction Inc	\$ 48,400,000	No Bid Security Seen		✓	✓	✓		2
4	A. Anderson & Son General Construction & Supplies	\$ 38,999,400	\$ 968,000	Premier	✓	✓	✓		2
5	Royal General Supplies & Contracting Services	\$ 39,649,502	\$ 792,990	Premier	✓	✓	✓		1
6	STS Investments	\$ 45,583,010	\$ 958,943	Premier	✓	✓	✓		2
7	Andrect Engineering & Construction	\$ 47,572,592	\$ 1,000,000	Caricom	✓	✓	✓		2
8	Two Brothers Construction	\$ 46,623,675	\$ 1,000,000	Nafico	✓	✓	✓		1
9	AEA Enterprise	\$ 47,947,127	\$ 911,660	Premier	✓	✓	✓		2
10	Superior Supplies & General Construction	\$ 39,360,800	\$ 1,000,000	Nafico	✓	✓	✓		1
11	DDA Enterprise	\$ 47,075,921	\$ 960,000	Nafico	✓	✓	✓		1
12	Garnet Logistics & Contracting	\$ 45,374,595	\$ 940,000	Premier	✓	✓	✓		2
13	Z&H Investment Inc	\$ 42,168,251	\$ 960,000	Premier	✓	✓	✓		2
14	Holistic Contracting & Procurement Inc	\$ 74,267,393	\$ 1,485,348	Caricom	✓	✓	✓		2
15	D. Chowkai & Sons Construction	\$ 52,803,360	\$ 1,437,077	Caricom	✓	✓	✓		2
16	Emeralds General Contracting & Distributors	\$ 45,652,520	\$ 968,000	Premier	✓	✓	✓		2
17	Westbrook Caribbean Inc	\$ 44,755,431	\$ 1,180,000	Caricom	✓	✓	✓		2
18	Eze Way Construction Inc	\$ 44,386,847	\$ 958,000	Premier	✓	✓	✓		2
	Engineer's Estimate	\$ 48,484,994							

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File Number: Guyana Sugar Corporation (112/2026/21) - Supply & Delivery of Materials to Line Sugar Bins at Rose Hall Estate

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	Alliance Investments	\$ 5,796,000	\$ 115,920	Premier	✓	✓	✓		2
2	TPLB Inc	US \$57,400	\$ 241,668	Assuria	N/A	N/A	✓		2
3	Garnet Engineers	US \$26,888	US \$537.76	TD Canada Trust (CHQ)	N/A	N/A	✓		2

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File Number: Guyana Sugar Corporation (113/2026/21) - Acquisition of 21 Teeth Pinion-#1 Inter Drive & (2) 21 Teeth Pinion Layshaft for Blairmont Estate

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	CREMMS Limited	US \$31,722	\$ 189,000	Assuria	N/A	N/A	✓		2
2	Garnet Engineers	US \$22,888	US \$457.76	TD Canada Trust (CHQ)	N/A	N/A	✓		2
3	Arrowhead Construction Inc	\$ 4,674,000	\$ 1,000,000	Premier	✓	✓	✓		1

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File Number: Guyana Sugar Corporation (114/2026/21) - Acquisition of New 50 Teeth Gear Crusher for Blairmont Estate

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	CREMMS Limited	US \$30,398	\$ 189,000	Assuria	N/A	N/A	✓		2
2	Garnet Engineers	US \$29,888	US \$597.76	TD Canada Trust (CHQ)	N/A	N/A	✓		2
3	Arrowhead Construction Inc	\$ 7,410,000	\$ 1,000,000	Premier	✓	✓	✓		1

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File Number: Guyana Sugar Corporation (115/2026/21) - Supply & Delivery of Materials to Rehabilitate Juice Heater for Blairmont Estate

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	Toolsie Persaud Limited	\$ 13,604,486	\$ 320,000	Caricom	✓	✓	✓		2
2	Garnet Engineers	US \$71,888	US \$1,337.76	TD Canada Trust (CHQ)	N/A	N/A	✓		2
3	TPLB Inc	US \$60,4500	\$ 254,520	Assuria	N/A	N/A	✓		2
4	Alliance Investments	\$ 11,329,600	\$ 226,592	Premier	✓	✓	✓		2
5	Arrowhead Construction Inc	\$ 12,347,910	\$ 1,000,000	Premier	✓	✓	✓		1

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File Number: Guyana Sugar Corporation (116/2026/21) - Supply & Delivery of Materials to Replace Underground Cables around the Estate

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	CREMMS Limited	US \$40,950,000	\$ 189,000	Assuria	✓	✓	✓		2
2	Garnet Engineers	US \$45,888	US \$917.76	TD Canada Trust (CHQ)	N/A	N/A	✓		2
3	Electrofix Electrical Services	\$ 11,275,000	\$ 225,500	Republic (CHQ)	✓	✓	✓		2

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File Number: Guyana Sugar Corporation (117/2026/21) - Supply & Delivery of Materials to Retube #4 Vacuum Pan at Blairmont Estate

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	TPLB Inc	US \$85,000	\$ 358,606	Assuria	N/A	N/A	✓		2
2	Garnet Engineers	US \$71,888	US \$1,437.76	TD Canada Trust (CHQ)	N/A	N/A	✓		2
3	Alliance Investments	\$ 14,379,000	\$ 287,580	Premier	✓	✓	✓		2
4	Toolsie Persaud Limited	\$ 18,469,459	\$ 400,000	Caricom	✓	✓	✓		2
5	Arrowhead Construction Inc	\$ 12,661,980	\$ 1,000,000	Premier	✓	✓	✓		1

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File Number: Guyana Water Inc (30/2026/34) - Supply & Delivery of Electromechanical Equipment Accessories & Spares Lots 1-7

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	Kanuku Builders & Suppliers Contractors L1	\$ 132,738,000	\$ 1,998,000	Premier	✓	✓	✓		2
	Kanuku Builders & Suppliers Contractors L2	\$ 149,732,000	\$ 2,253,000						
	Kanuku Builders & Suppliers Contractors L3	\$ 170,400,000	\$ 5,085,000						
	Kanuku Builders & Suppliers Contractors L4	\$ 22,920,000	\$ 351,000						
	Kanuku Builders & Suppliers Contractors L5	\$ 49,200,000	\$ 738,000						
	Kanuku Builders & Suppliers Contractors L6	\$ -							
	Kanuku Builders & Suppliers Contractors L7	\$ -							
2	Expert Builders & Supplies Contractors L1	\$ 132,733,000	\$ 1,995,000	Premier	✓	✓	✓		2
	Expert Builders & Supplies Contractors L2	\$ 149,707,000	\$ 2,247,000						
	Expert Builders & Supplies Contractors L3	\$ 171,600,000	\$ 5,088,000						
	Expert Builders & Supplies Contractors L4	\$ 22,800,000	\$ 345,000						
	Expert Builders & Supplies Contractors L5	\$ 49,000,000	\$ 735,000						
	Expert Builders & Supplies Contractors L6	\$ -							
	Expert Builders & Supplies Contractors L7	\$ -							
3	Vertex Engineering Solution L1	US \$368,815	\$ 4,315,500	Premier	N/A	N/A	✓		2
	Vertex Engineering Solution L2	US \$142,996							
	Vertex Engineering Solution L3	US \$426,893							
	Vertex Engineering Solution L4	US \$127,511							
	Vertex Engineering Solution L5	US \$222,305							
	Vertex Engineering Solution L6	US \$54,135							
	Vertex Engineering Solution L7	US \$30,259							
4	Dax Contracting Services L1	\$ 304,050,000	\$ 5,000,000	Caricom	✓	✓	✓		1
	Dax Contracting Services L2	\$ 88,900,000	\$ 1,500,000						

	Dax Contracting Services L3	\$ 44,640,000	\$ 1,000,000						
	Dax Contracting Services L4	\$ 72,600,000	\$ 1,200,000						
	Dax Contracting Services L5	\$ 46,800,000	\$ 750,000						
	Dax Contracting Services L6	\$ 25,000,000	\$ 500,000						
	Dax Contracting Services L7								
5	Spreci Desing CA LLC L1	US \$921,839.39	\$ 4,955,490	Premier	N/A	N/A	✓	1	1
	Spreci Desing CA LLC L2	US \$677,522.39	\$ 3,501,278						
	Spreci Desing CA LLC L3	US \$194,903.20	\$ 1,054,599						
	Spreci Desing CA LLC L4	US \$109,418.64	\$ 1,906,443						
	Spreci Desing CA LLC L5	US \$380,612.00							
	Spreci Desing CA LLC L6	US \$76,885.00							
	Spreci Desing CA LLC L7	US \$119,207.60							
6	PND Machining Inc L1 (Option 1)	\$ 330,366,003.64	\$ 4,955,490	Demerara & Premier	✓	✓	✓		2
	PND Machining Inc L1 (Option 2)	\$ 233,418,510.11							
	PND Machining Inc L2 (Option 1)	\$ 70,306,567.85	\$ 3,501,278						
	PND Machining Inc L2 (Option 2)	\$ 127,096,208.92							
	PND Machining Inc L3	\$ 17,619,215.98	\$ 264,288						
	PND Machining Inc L4	\$ 33,887,366.76	\$ 508,311						
	PND Machining Inc L5	\$ 61,089,484.91	\$ 916,342						
	PND Machining Inc L6	\$ 20,124,376.72	\$ 301,866						
	PND Machining Inc L7	\$ 51,831,296.36	\$ 777,469						
7	Phoenix Oilfield Services & Engineering Inc L1	\$ 98,892,648	\$ 1,490,000	Premier	✓	✓	✓		2
	Phoenix Oilfield Services & Engineering Inc L2	\$ 84,917,322	\$ 1,280,000						
	Phoenix Oilfield Services & Engineering Inc L3	\$ -							
	Phoenix Oilfield Services & Engineering Inc L4	\$ 184,768,603	\$ 2,775,000						
	Phoenix Oilfield Services & Engineering Inc L5	\$ -							
	Phoenix Oilfield Services & Engineering Inc L6	\$ 45,852,000	\$ 690,000						
	Phoenix Oilfield Services & Engineering Inc L7	\$ -							

8	Guybiz Establishment L1	\$ -		Assuria	✓	✓	✓		2
	Guybiz Establishment L2	\$ -							
	Guybiz Establishment L3	\$ -							
	Guybiz Establishment L4	\$ -							
	Guybiz Establishment L5	\$ 38,456,000	\$ 769,120						
	Guybiz Establishment L6	\$ -							
	Guybiz Establishment L7	\$ -							
9	Arka Imports & Hardware Supplies L1	\$ 198,960,000		Premier	✓	✓	✓		2
	Arka Imports & Hardware Supplies L2	\$ 39,965,000	\$ 599,475						
	Arka Imports & Hardware Supplies L3	\$ 18,900,000	\$ 283,500						
	Arka Imports & Hardware Supplies L4	\$ 37,560,000	\$ 563,400						
	Arka Imports & Hardware Supplies L5	\$ 46,900,000	\$ 703,500						
	Arka Imports & Hardware Supplies L6	\$ 33,600,000	\$ 504,000						
	Arka Imports & Hardware Supplies L7	\$ 19,200,000	\$ 288,000						
10	Sigma Engineers Limited L1	\$ 147,646,159	\$ 2,500,000	Assuria	N/A	N/A	✓		1
	Sigma Engineers Limited L2	\$ 58,569,853	\$ 1,000,000						
	Sigma Engineers Limited L3	\$ 73,938,041	\$ 1,200,000						
	Sigma Engineers Limited L4	\$ 68,918,445	\$ 1,200,000						
	Sigma Engineers Limited L5	\$ 44,049,090	\$ 1,000,000						
	Sigma Engineers Limited L6	\$ 54,644,600	\$ 1,000,000						
	Sigma Engineers Limited L7	\$ 58,184,808	\$ 1,000,000						
11	DCSN Construction & General Supplies Inc L1	\$ 246,669,690.04	\$ 4,500,000	Premier	✓	✓	✓		2
	DCSN Construction & General Supplies Inc L2	\$ 72,069,759.95	\$ 1,350,000						
	DCSN Construction & General Supplies Inc L3	\$ 39,169,968.84	\$ 750,000						
	DCSN Construction & General Supplies Inc L4	\$ 29,069,689.92	\$ 600,000						
	DCSN Construction & General Supplies Inc L5	\$ 164,269,771.40	\$ 3,000,000						
	DCSN Construction & General Supplies Inc L6	\$ 18,691,469.00	\$ 750,000						

	DCSN Construction & General Supplies Inc L7	\$ 31,069,690.00	\$ 750,000						
12	Water & Oil Well Service Company L1	US \$437,264.21	US \$19,526	Republic (T&T)	✓	✓	✓		2
	Water & Oil Well Service Company L2	US \$279,839.94	US \$5,996						
	Water & Oil Well Service Company L3	US \$84,533.82	US \$1,057						
	Water & Oil Well Service Company L4	US \$210,134.04	US \$3,152						
	Water & Oil Well Service Company L5	US \$439,080.88	US \$6,586						
	Water & Oil Well Service Company L6	US \$133,200.00	US \$1,998						
	Water & Oil Well Service Company L7	US \$250,018.48	US \$3,750						

Date of Tender Opening: March 31, 2026

File Number: Guyana Water Inc (31/2026/34) - Drilling of Potable Water Well at Garden of Eden

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	King Kong Constructions	\$ 129,047,500	\$ 1,950,000	Premier	✓	✓	✓		2
2	Well Drilling Services Inc	\$ 141,248,881	\$ 2,118,733	Premier	✓	✓	✓		2
3	Adamantium Holdings	\$ 125,545,590	\$ 2,250,000	Premier	✓	✓	✓		2
4	Water & Oilwell Service Company Limited	\$ 295,287,500	US \$18,000	Republic (T&T)	N/A	N/A	✓		2
5	Vertex Engineering Solution	\$ 132,011,324	\$ 2,175,000	Premier	N/A	N/A	✓		2
6	QA Civil Works	\$ 133,815,950	\$ 2,400,000	Caricom	✓	✓	✓		2
7	Expert Builders & Supplies Contractors	\$ 159,854,800	\$ 2,397,822	Premier	✓	✓	✓		2
8	DCSN Construction & General Supplies Inc	\$ 134,028,600	\$ 2,250,000	Premier	✓	✓	✓		2
9	Morris Jeffrey Enterprise	\$ 73,792,670	\$ 1,800,000	Caricom	✓	✓	✓		2
10	Satro Construction Services	\$ 124,921,600	\$ 1,873,824	Caricom	✓	✓	✓		1
11	SAAM General Contracting	\$ 117,395,150	\$ 2,475,000	Premier	✓	✓	✓		2
12	Kanuku Builders & Suppliers Contractors	\$ 160,054,800	\$ 2,400,822	Premier	✓	✓	✓		2
13	Sigma Engineers Limited	\$ 129,164,794	\$ 3,000,000	Assuria	✓	✓	✓		2
14	C. Jorree Farming & Contracting Services	\$ 99,575,250	\$ 1,493,629	Premier	✓	✓	✓		2

Date of Tender Opening: March 31, 2026									
File Number: Guyana Water Inc (32/2026/34) - Drilling of Potable Water Well at Goedverwagting									
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	Kanuku Builders & Suppliers Contractors	\$ 159,854,800	\$ 2,397,822	Premier Ins	✓	✓	✓		2
2	Expert Builders & Supplies Contractors	\$ 160,054,800	\$ 2,400,822	Premier Ins.	✓	✓	✓		2
3	Well Drilling Services Inc.	\$ 144,393,881	\$ 2,165,983	Premier Ins	✓	✓	✓		2
4	C. Jorree Farming & Contracting Services	\$ 99,575,250	\$ 1,493,629	Premier Ins	✓	✓	✓		2
5	Vertex Engineering Solution	\$ 132,011,324	\$ 2,175,000	Premier Ins.	N/A	N/A	✓		2
6	DCSN Construction & General Supplies Inc.	\$ 129,978,600	\$ 2,250,000	Premier Ins.	✓	✓	✓		2
7	Sadhu S. Singh General Construction Service	\$ 122,925,750	\$ 2,100,000	Nafico	✓	✓	✓		2
8	Satro Construction Services	\$ 124,921,600	\$ 1,873,824	Caricom	✓	✓	✓		2
9	Saam General Contracting	\$ 116,320,100	\$ 2,475,000	Premier Ins.	✓	✓	✓		1
10	Sigma Engineers Ltd	\$ 129,377,794	\$ 3,000,000	Assuria	N/A	N/A	✓		2
11	Water and Oil Well Service Company Limited	\$ 295,287,500	US\$18,000	Republic (T&T)	N/A	N/A	✓		2

Date of Tender Opening: March 31, 2026

File Number: Guyana Water Inc (33/2026/34) - Drilling of Potable Water Well at Shirley Field Ridley

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	Kanuku Builders & Suppliers Contractors	\$ 160,054,800	\$ 2,400,822	Premier	✓	✓	✓		2
2	Expert Builders & Supplies Contractors	\$ 159,854,800	\$ 2,397,822	Premier	✓	✓	✓		2
3	Vertex Engineering Solution	\$ 132,011,324	No Bid Security Seen		N/A	N/A	✓		2
4	DCSN Construction & General Supplies Inc	\$ 134,028,600	\$ 2,250,000	Premier	✓	✓	✓		2
5	Satro Construction Services	\$ 124,921,600	\$ 1,873,824	Caricom	✓	✓	✓		1
6	Sadhu S. Singh General Construction & Service	\$ 122,925,750	\$ 2,100,000	Nafico	✓	✓	✓		2
7	SAAM General Contracting	\$ 116,320,100	\$ 2,475,000	Premier	✓	✓	✓		0
8	Well Drilling Services Inc	\$ 144,398,881	\$ 2,165,983	Premier	✓	✓	✓		2
9	C. Jorree Farming & Contracting Services	\$ 99,575,250	\$ 1,493,629	Premier	✓	✓	✓		2
10	Sigma Engineers Limited	\$ 124,464,794	\$ 3,000,000	Assuria	N/A	N/A	✓		2
11	Water & Oilwell Service Company Limited	\$ 295,287,500	US \$18,000	Republic (T&T)	N/A	N/A	✓		2

Date of Tender Opening: March 31, 2026

File Number: Guyana Water Inc (34/2026/34) - Drilling of Potable Water Well at Houston

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	DCSN Construction & General Supplies	\$ 129,978,600	\$ 2,250,000	Premier	✓	✓	✓		2
2	Vertex Engineering Solution Inc	\$ 132,011,324	\$ 2,175,000	Premier	N/A	N/A	✓		2
3	QA Civil Works	\$ 133,815,950	\$ 2,400,000	Caricom	✓	✓	✓		2
4	Water and Oil Well Service Company Limited	\$ 295,287,500	US\$18,000	Republic (T&T)	N/A	N/A	✓		2
5	Satro Construction Services	\$ 124,921,600	\$ 1,873,824	Caricom	✓	✓	✓		1
6	Sigma Engineers Limited	\$ 134,838,794	\$ 3,000,000	Assuria	✓	✓	✓		2
7	Sadhu & Singh General Construction Service	\$ 122,925,750	\$ 2,100,000	Nafico	✓	✓	✓		2
8	Well Drilling Services Inc	\$ 144,398,881	\$ 2,165,983	Premier	✓	✓	✓		2
9	C. Jorree Farming & Contracting Services	\$ 99,675,250	\$ 1,495,129	Premier	✓	✓	✓		2
10	Kanuku Builders & Suppliers Contractors	\$ 159,854,800	\$ 2,397,822	Premier	✓	✓	✓		2
11	Adamantium Holdings	\$ 124,545,590	\$ 2,250,000	Premier	✓	✓	✓		2
12	Expert Builders & Supplies Contractors	\$ 160,054,800	\$ 2,400,822	Premier	✓	✓	✓		2

Date of Tender Opening: March 31, 2026

File Number: Guyana Water Inc (35/2026/34) - Drilling of Potable Water Well at Port Mourant

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	Vertex Engineering Solution Inc	\$ 137,082,380	\$ 2,175,000	Premier	N/A	N/A	✓		2
2	Water & Oilwell Service Company Limited	\$ 306,247,200	US \$18,000	Republic (T&T)	N/A	N/A	✓		2
3	C. Jorree Farming & Contracting Services	\$ 107,133,250	\$ 1,606,999	Premier	✓	✓	✓		2
4	Sigma Engineers Limited	\$ 150,840,954	\$ 3,000,000	Assuria	✓	✓	✓		2
5	Well Drilling Services Inc	\$ 153,848,881	\$ 2,307,733	Premier	✓	✓	✓		2

Date of Tender Opening: March 31, 2026

File Number: Guyana Water Inc (36/2026/34) - Drilling of Potable Water Well at Grove

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	DCSN Construction & General Supplies Inc	\$ 129,978,600	\$ 2,250,000	Premier	✓	✓	✓		2
2	Adamantium Holdings	\$ 124,008,350	\$ 2,250,000	Premier	✓	✓	✓		2
3	Vertex Engineering Solution	\$ 132,011,324	No Bid Security Seen		N/A	N/A	✓		2
4	Kanuku Builders & Suppliers Contractors	\$ 160,054,800	\$ 2,400,822	Premier	✓	✓	✓		2
5	Expert Builders & Supplies Contractors	\$ 159,854,800	\$ 2,397,822	Premier	✓	✓	✓		2
6	QA Civil Works	\$ 133,815,950	\$ 2,400,000	Caricom	✓	✓	✓		2
7	C. Jorree Farming & Contracting Services	\$ 99,575,250	\$ 1,493,627	Premier	✓	✓	✓		2
8	SAAM General Contracting	\$ 116,320,100	\$ 2,475,000	Premier	✓	✓	✓		2
9	Sadhu S. Singh General Construction Service	\$ 122,925,750	\$ 2,100,000	Nafico	✓	✓	✓		1
10	Well Drilling Services Inc	\$ 141,248,881	\$ 2,118,733	Premier	✓	✓	✓		1
11	Sigma Engineers Limited	\$ 129,513,794	\$ 3,000,000	Assuria	N/A	N/A	✓		2
12	Water & Oilwell Service Company Limited	\$ 295,287,500	US \$18,000	Republic (T&T)	N/A	N/A	✓		2

Date of Tender Opening: March 31, 2026

File Number: Guyana Water Inc (37/2026/34) - Drilling of Potable Water Well at Timehri

Bidder No.	Name of Bidder	Bid Amount & Currency	Bid Security Amount & Currency	Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	Flash drive
1	C. Jorree Farming & Contrcating Services	\$ 86,603,250	\$ 1,299,049	Premier Ins.	✓	✓	✓		2
2	Vertex Engineering Solution	\$ 130,750,967	\$ 2,175,000	Premier Ins.	N/A	N/A	✓		2
3	Well Drilling Services Inc.	\$ 139,673,881	\$ 2,095,108	Premier Ins.	✓	✓	✓		2
4	DCSN Construction & General Supplies Inc.	\$ 117,421,600	\$ 2,250,000	Premier Ins.	✓	✓	✓		2
5	Fabra Enterprise Inc.	\$ 130,000,000	\$ 2,025,000	Caricom	✓	✓	✓		2
6	Saam General Contracting	\$ 102,718,016	\$ 2,475,000	Premier Ins.	✓	✓	✓		2
7	Expert Builders & Supplies Contractors	\$ 140,944,800	\$ 2,114,172	Premier Ins.	✓	✓	✓		2
8	QA Civil Works	\$ 99,832,950	\$ 2,400,000	Caricom	✓	✓	✓		2
9	Kanuku Builders & Suppliers Contractors	\$ 140,744,800	\$ 2,111,172	Premier Ins.	✓	✓	✓		2
10	Water & Oilwell Services Co. Ltd	\$ 27,056,280	US\$18,000	Republic (T&T)	N/A	N/A	✓		2
11	Sigma Engineers Ltd	\$ 135,716,234	\$ 3,000,000	Assuria	N/A	N/A	✓		2

Date of Tender Opening: March 31, 2026

File Number: Guyana Water Inc (38/2026/34) - Drilling of Potable Water Well at Better Hope

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	Kanuku Builders & Suppliers Contractors	\$ 160,054,800	\$ 2,400,822	Premier	✓	✓	✓		2
2	Vertex Engineering Solution	\$ 132,011,324	\$ 2,175,000	Premier	✓	✓	✓		2
3	DCSN Construction & General Supplies Inc	\$ 134,028,600	\$ 2,250,000	Premier	✓	✓	✓		2
4	King Kong Constructions	\$ 137,750,000	\$ 2,100,000	Premier	✓	✓	✓		2
5	C. Jorree Farming & Contracting Services	\$ 99,575,250	\$ 1,493,629	Premier	✓	✓	✓		2
6	SAAM General Contracting	\$ 116,320,100	\$ 2,475,000	Premier	✓	✓	✓		2
7	Expert Builders & Supplies Contractors	\$ 159,854,800	\$ 2,397,822	Premier	✓	✓	✓		2
8	Well Drilling Services Inc	\$ 27,150,000	\$ 407,250	Premier	✓	✓	✓		2
9	Sigma Engineers Limited	\$ 124,596,794	\$ 3,000,000	Assuria	N/A	N/A	✓		2
10	Water & Oilwell Service Company Limited	\$ 295,287,500	US \$18,000	Republic (T&T)	N/A	N/A	✓		2

Date of Tender Opening: March 31, 2026

File Number: Guyana Water Inc (39/2026/34) - Drilling of Potable Water Well at Vergenoegen

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	DCSN Construction & General Supplies Inc.	\$ 119,553,600	\$ 2,250,000	Premier Ins.	✓	✓	✓		2
2	Kanuku Builders & Suppliers Contractors	\$ 140,744,800	\$ 2,111,172	Premier Ins.	✓	✓	✓		2
3	Vertex Engineering Solution	\$ 130,750,967	\$ 2,175,000	Premier Ins.	N/A	N/A	✓		2
4	Expert Builders & Supplies Contractors	\$ 140,944,800	\$ 2,114,172	Premier Ins.	✓	✓	✓		2
5	Saam General Contracting	\$ 102,718,016	\$ 2,475,000	Premier Ins.	✓	✓	✓		2
6	QA Civil Works	\$ 105,332,950	\$ 2,400,000	Caricom	✓	✓	✓		2
7	Fabra Enterprise Inc.	\$ 130,000,000	\$ 1,950,000	Caricom	✓	✓	✓		2
8	C. Jorree Farming & Contracting Services	\$ 86,653,250	\$ 1,299,799	Premier Ins.	✓	✓	✓		2
9	Adamantium Holdings	\$ 123,234,590	\$ 2,250,000	Premier Ins.	✓	✓	✓		2
10	Well Drilling Services Inc.	\$ 141,248,881	\$ 2,118,733	Premier Ins.	✓	✓	✓		2
11	Sigma Engineers Ltd	\$ 155,912,234	\$ 3,000,000	Assuria	N/A	N/A	✓		2
12	Water & Oilwell Service Co. Ltd	\$ 274,562,800	US\$18,000	Republic (T&T)	N/A	N/A	✓		2

Date of Tender Opening: March 31, 2026									
File Number: Guyana Water Inc (40/2026/34) - Drilling of Potable Water Well at Samsville									
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	DCSN Construction & General Supplies Inc.	\$ 54,492,000	\$ 1,050,000	Premier Ins.	✓	✓	✓		2
2	Expert Builders Contractors	\$ 55,860,000	\$ 37,900	Premier Ins.	✓	✓	✓		2
3	Kanuku Builders & Suppliers Contractors	\$ 55,960,000	\$ 839,400	Premier Ins.	✓	✓	✓		2
4	Vertex Engineering Solution	\$ 73,829,139	No bid security seen		N/A	N/A	✓		2
5	Fabra Enterprise Inc.	\$ 62,000,000	\$ 930,000	Caricom	✓	✓	✓		2
6	Monarch Well Drilling & Bore Holes Construction	\$ 28,270,000	\$ 2,872,000	Caricom	✓	✓	✓		2
7	QA Civil Works	\$ 36,106,000	\$ 2,400,000	Caricom	✓	✓	✓		2
8	Saam General Contrcating	\$ 48,843,210	\$ 2,475,000	Premier Ins.	✓	✓	✓		0
9	C. Jorree Farming & Contracting Services	\$ 34,820,000	\$ 523,300	Premier Ins.	✓	✓	✓		1
10	Water & Oil Well Service Company Limited	\$ 185,510,300	US\$12,000	Republic (T&T)	N/A	N/A	✓		2

Date of Tender Opening: March 31, 2026									
File Number: Guyana Water Inc (41/2026/34) - Drilling of Potable Water Well at Hararuni									
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	Expert Builders & Supplies Contractors	\$ 130,444,800	\$ 1,956,672	Premier Ins.	✓	✓	✓		2
2	DCSN Construction & General Supplies Inc.	\$ 120,217,700	\$ 2,250,000	Premier Ins.	✓	✓	✓		2
3	Well Drilling Services Inc.	\$ 119,398,881	\$ 1,790,983	Premier Ins.	✓	✓	✓		2
4	Kanuku Builders & Suppliers Contractors	\$ 130,244,800	\$ 1,953,672	Premier Ins.	✓	✓	✓		2
5	Vertex Engineering Solution	\$ 123,332,534	\$ 2,175,000	Premier Ins.	N/A	N/A	✓		2
6	QA Civil Works	\$ 95,992,950	\$ 2,400,000	Caricom	✓	✓	✓		2
7	D&R Machinery & Rental	\$ 61,648,870	\$ 1,830,000	Caricom	✓	✓	✓		2
8	Adamantium Holdings	\$ 107,207,350	\$ 1,800,000	Premier Ins.	✓	✓	✓		2
9	Fabra Enterprise Inc.	\$ 122,162,350	\$ 1,832,435	Caricom	✓	✓	✓		2
10	Saam General Contracting	\$ 100,977,224	\$ 2,475,000	Premier Ins.	✓	✓	✓		2
11	C. Jorree Farming & Contracting Services	\$ 84,257,250	\$ 1,263,859	Premier Ins.	✓	✓	✓		2
12	Water & Oilwell Service Co. Ltd	\$ 266,341,000	US\$18,000	Republic (T&T)	N/A	N/A	✓		2

Date of Tender Opening: March 31, 2026

File Number: Guyana Water Inc (42/2026/34) - Drilling of Potable Water Well at No.58 Village, Region #10

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	Kanuku Builders & Suppliers Contractors	\$ 64,611,000	\$ 969,165	Premier	✓	✓	✓		2
2	Expert Builders & Supplies Contractors	\$ 64,511,000	\$ 967,665	Premier	✓	✓	✓		2
3	Faldhari Singh & Son Contracting Services	\$ 34,990,000	\$ 600,000	Assuria	✓	✓	✓		2
4	CK Trucking & Transportation Services	\$ 47,420,500	\$ 919,500	Assuria	✓	✓	✓		2
5	C. Jorree Farming & Contracting Services	\$ 41,093,500	\$ 616,403	Premier	✓	✓	✓		2

Date of Tender Opening: March 31, 2026

File Number: Guyana Water Inc (43/2026/34) - Drilling of Potable Water Well at Yarrowkabra, Soesdyke-Linden Highway, Region #10

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	Kanuku Builders & Suppliers Contractors	\$ 55,860,000	\$ 837,900	Premier	✓	✓	✓		2
2	Supreme Construction & Transportation	\$ 38,290,000	\$ 1,200,000	Premier	✓	✓	✓		2
3	DCSN Construction & General Supplies Inc	\$ 54,492,000	\$ 1,050,000	Premier	✓	✓	✓		2
4	Expert Builders & Supplies Contractors	\$ 55,960,000	\$ 839,400	Premier	✓	✓	✓		2
5	Adamantium Holdings	\$ 61,622,000	\$ 1,035,000	Premier	✓	✓	✓		2
6	Water & Oilwell Service Company Limited	\$ 180,510,300	US \$12,000	Republic (T&T)	N/A	N/A	✓		2
7	Fabra Enterprise Inc	\$ 62,000,000	\$ 930,000	Caricom	✓	✓	✓		2
8	Satro Construction Services	\$ 48,990,000	\$ 734,850	Caricom	✓	✓	✓		2
9	Agrex	\$ 27,358,000	No Bid Security Seen		✓	✓	✓		2