

<b>Date of Tender Opening: May 06, 2025</b>									
<b>File Number: Guyana Rice Development Board (291/2025/21) - Supply &amp; Delivery of Granular Urea (12,000 MT) &amp; 15:15:15 NPK (2000 MT) Fertilizers for Region 1-10 Lots</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>	Excel Guyana Inc L1	US \$44,950.00	No Bid Security Seen		✓	✓	✓	1	1
<b>1</b>	Excel Guyana Inc L2	US \$1,218,610.00							
<b>1</b>	Excel Guyana Inc L3	US \$543,817.50							
<b>1</b>	Excel Guyana Inc L4	US \$490,048.00							
<b>1</b>	Excel Guyana Inc L5	US \$3,132,767.00							
<b>1</b>	Excel Guyana Inc L6	US \$2,390,720.00							
<b>1</b>	Excel Guyana Inc L7	US \$67,425.00							
<b>1</b>	Excel Guyana Inc L8	US \$22,475.00							
<b>1</b>	Excel Guyana Inc L9	US \$11,237.50							
<b>1</b>	Excel Guyana Inc L10	US \$44,950.00							
<b>2</b>	Cyril Singh Agricultural Enterprise Inc L1	\$ 15,600,000	\$ 39,294,220	Diamond	Rec	✓	✓		2
<b>2</b>	Cyril Singh Agricultural Enterprise Inc L2	\$ 300,720,000							
<b>2</b>	Cyril Singh Agricultural Enterprise Inc L3	\$ 140,085,000							
<b>2</b>	Cyril Singh Agricultural Enterprise Inc L4	\$ 135,102,000							
<b>2</b>	Cyril Singh Agricultural Enterprise Inc L5	\$ 746,164,000							
<b>2</b>	Cyril Singh Agricultural Enterprise Inc L6	\$ 574,740,000							
<b>2</b>	Cyril Singh Agricultural Enterprise Inc L7	\$ 24,000,000							
<b>2</b>	Cyril Singh Agricultural Enterprise Inc L8	\$ 8,700,000							
<b>2</b>	Cyril Singh Agricultural Enterprise Inc L9	\$ 4,200,000							
<b>2</b>	Cyril Singh Agricultural Enterprise Inc L10	\$ 15,400,000							
<b>3</b>	Caricom Rice Mills Limited L1	\$ 18,600,000	\$ 39,682,745	Premier	X	✓	✓		2
<b>3</b>	Caricom Rice Mills Limited L2	\$ 304,920,000							

3	Caricom Rice Mills Limited L3	\$ 141,486,250							
3	Caricom Rice Mills Limited L4	\$ 141,752,000							
3	Caricom Rice Mills Limited L5	\$ 747,164,000							
3	Caricom Rice Mills Limited L6	\$ 586,715,000							
3	Caricom Rice Mills Limited L7	\$ 25,500,000							
3	Caricom Rice Mills Limited L10	\$ 18,000,000							

Date of Tender Opening: May 06, 2025									
File Number: Guyana Energy Agency (186/2025/02) - Procurement of Equipment & Supplies, Installation Services Including Design, Erection, Testing & Commissioning of 13.8 KV Transmission Lines Upgradation to Evacuate Power from CJIA Solar Power Project									
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	Cummings Electrical Company Limited	\$ 83,956,305	\$ 1,700,000	Assuria	✓	✓	✓	1	2

<b>Date of Tender Opening: May 06, 2025</b>									
<b>File Number: Guyana Elections Commission (50/2025/11) - Supply &amp; Delivery of Metal Containers</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>	Jalex	\$ 32,900,000	\$ 329,000	Diamond	✓	✓	✓		2
<b>2</b>	DTS Trading & Shipping	\$ 23,800,000	\$ 238,000	Assuria	✓	✓	✓		2

<b>Date of Tender Opening: May 06, 2025</b>									
<b>File Number: Ministry of Agriculture (263/2025/21) - Construction of Timber Frame Shade Houses Lots 1-4</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	Andrect Engineering & Construction L1	\$ 73,616,160	\$ 1,600,000	Assuria	✓	✓	✓		2
1	Andrect Engineering & Construction L2	\$ 73,616,160	\$ 1,600,000						
1	Andrect Engineering & Construction L3	\$ 73,616,160	\$ 1,600,000						
1	Andrect Engineering & Construction L4	\$ 73,616,160	\$ 1,600,000						
2	The Property Experts, Supplies & Services L3	\$ 80,824,100	\$ 1,616,482	Diamond	✓	✓	✓		2
3	Dalton's Construction	Form of Tender Page Not Completed & Signed	\$ 2,239,288	Premier	✓	✓	X		2
4	S&E Persaud Construction Services L1	Form of Tender Page Not Completed & Signed	\$ 1,979,989	Premier	✓	✓	X		2
5	Digital Design Construction, Logistics & Supplies L1	\$ 68,016,874	\$ 1,360,337	Caricom	✓	✓	✓		2
5	Digital Design Construction, Logistics & Supplies L2	\$ 68,016,874	\$ 1,360,337						
5	Digital Design Construction, Logistics & Supplies L3	\$ 68,016,874	\$ 1,360,337						
5	Digital Design Construction, Logistics & Supplies L4	\$ 68,016,874	\$ 1,360,337						
6	Green To Life Chemical & Plant Shop L1	\$ 72,012,450	\$ 1,440,249	Assuria	✓	✓	✓		2
7	J&A Lumberyard & Contracting Services L1	\$ 92,988,400	\$ 1,859,768	Assuria	✓	✓	✓		2
7	J&A Lumberyard & Contracting Services L2	\$ 92,988,400	\$ 1,859,768						
7	J&A Lumberyard & Contracting Services L3	\$ 92,988,400	\$ 1,859,768						

7	J&A Lumberyard & Contracting Services L4	\$ 92,988,400	\$ 1,859,768						
8	McRae's Supermarket & General Store L1	\$ 73,912,800	\$ 1,278,056	Assuria	✓	✓	✓		2
8	McRae's Supermarket & General Store L2	\$ 73,912,800	\$ 1,278,056						
8	McRae's Supermarket & General Store L3	\$ 73,912,800	\$ 1,278,056						
8	McRae's Supermarket & General Store L4	\$ 73,912,800	\$ 1,278,056						
9	Shop Modern Guyana L1	\$ 81,626,470	\$ 1,700,000	Caricom	✓	✓	✓		1
9	Shop Modern Guyana L2	\$ 81,626,470	\$ 1,700,000						
9	Shop Modern Guyana L3	\$ 81,626,470	\$ 1,700,000						
9	Shop Modern Guyana L4	\$ 81,626,470	\$ 1,700,000						
10	Sheik Hussein Contracting Services L1	\$ 78,419,678	\$ 1,600,000	Premier	✓	✓	✓		2
10	Sheik Hussein Contracting Services L2	\$ 78,419,678	\$ 1,600,000						
10	Sheik Hussein Contracting Services L3	\$ 78,419,678	\$ 1,600,000						
10	Sheik Hussein Contracting Services L4	\$ 78,419,678	\$ 1,600,000						
11	C. Persaud & Son Construction, Supply Services L1	\$ 89,481,300	\$ 1,560,000	Caricom	✓	✓	✓		2
11	C. Persaud & Son Construction, Supply Services L2	\$ 89,481,300	\$ 1,560,000						
11	C. Persaud & Son Construction, Supply Services L3	\$ 89,481,300	\$ 1,560,000						
11	C. Persaud & Son Construction, Supply Services L4	\$ 89,481,300	\$ 1,560,000						
12	SAAM General Contracting L1	\$ 77,260,300	\$ 1,560,000	Premier	✓	✓	✓		2
12	SAAM General Contracting L2	\$ 77,260,300	\$ 1,560,000						
12	SAAM General Contracting L3	\$ 77,260,300	\$ 1,560,000						
12	SAAM General Contracting L4	\$ 77,260,300	\$ 1,560,000						
13	F&A Mohamed Construction Firm L1	\$ 65,116,600	\$ 1,400,000	Caricom	✓	✓	✓		2
13	F&A Mohamed Construction Firm L2	\$ 65,116,600	\$ 1,400,000						
13	F&A Mohamed Construction Firm L3	\$ 65,116,600	\$ 1,400,000						

<b>13</b>	F&A Mohamed Construction Firm L4	\$ 65,116,600	\$ 1,400,000						
<b>14</b>	R&J Construction L1	\$ 67,211,620	\$ 1,344,232	Caricom	✓	✓	✓		2
<b>14</b>	R&J Construction L2	\$ 67,211,620	\$ 1,344,232						
<b>14</b>	R&J Construction L3	\$ 67,211,620	\$ 1,344,232						
<b>14</b>	R&J Construction L4	\$ 67,211,620	\$ 1,344,232						
<b>15</b>	Crafteinstein Builders & Logistics L1	\$ 100,878,200	\$ 2,017,564	Caricom	✓	✓	✓		2
<b>15</b>	Crafteinstein Builders & Logistics L2	\$ 100,878,200	\$ 2,017,564						
<b>15</b>	Crafteinstein Builders & Logistics L3	\$ 100,878,200	\$ 2,017,564						
<b>15</b>	Crafteinstein Builders & Logistics L4	\$ 100,878,200	\$ 2,017,564						
<b>16</b>	Mobile Construction Company L1	\$ 690,790,100	\$ 13,815,802	Caricom	✓	✓	✓		2
<b>16</b>	Mobile Construction Company L2	\$ 690,790,100	(L1-4)						
<b>16</b>	Mobile Construction Company L3	\$ 690,790,100							
<b>16</b>	Mobile Construction Company L4	\$ 690,790,100							
<b>17</b>	Gopie Investments Inc L1	\$ 79,825,000	\$ 1,596,500	Caricom	✓	✓	✓		2
<b>17</b>	Gopie Investments Inc L2	\$ 79,825,000	\$ 1,596,500						
<b>17</b>	Gopie Investments Inc L3	\$ 79,825,000	\$ 1,596,500						
<b>17</b>	Gopie Investments Inc L4	\$ 79,825,000	\$ 1,596,500						
<b>18</b>	Momin & Sons Construction L1	\$ 68,206,600	\$ 1,400,000	Caricom	✓	✓	✓		2
<b>18</b>	Momin & Sons Construction L2	\$ 68,206,600	\$ 1,400,000						
<b>18</b>	Momin & Sons Construction L3	\$ 68,206,600	\$ 1,400,000						
<b>18</b>	Momin & Sons Construction L4	\$ 68,206,600	\$ 1,400,000						
<b>19</b>	KNPS Contracting & Supplies L1	\$ 67,440,280	\$ 1,600,000	Premier	✓	✓	✓		2
<b>19</b>	KNPS Contracting & Supplies L2	\$ 67,440,280	\$ 1,600,000						
<b>19</b>	KNPS Contracting & Supplies L3	\$ 67,440,280	\$ 1,600,000						

19	KNPS Contracting & Supplies L4	\$ 67,440,280	\$ 1,600,000						
20	Munro's Construction L1	Form of Tender Page Not Completed & Signed	\$ 767,144	Caricom	✓	✓	X		2
20	Munro's Construction L2		\$ 767,144						
20	Munro's Construction L3		\$ 767,144						
20	Munro's Construction L4		\$ 767,144						
	Engineer's Estimate L1	\$ 79,023,660							
	Engineer's Estimate L2	\$ 79,023,660							
	Engineer's Estimate L3	\$ 79,023,660							
	Engineer's Estimate L4	\$ 79,023,660							



Date of Tender Opening: May 06, 2025									
File Number: Guyana Power & Light Inc (182/2025/02) - Supply & Delivery of 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
	NO BIDS RECEIVED								

Date of Tender Opening: May 06, 2025									
File Number: National Communication Network (176/2025/02) - Construction of Transmission Hut for Radio Essequibo, RDC #2 Staff Compound, Cotton Field									
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	KW & C Enterprise	\$ 8,200,060	Bid Security Declaration Completed & Signed		✓	✓	✓		2

<b>Date of Tender Opening: May 06, 2025</b>									
<b>File Number: Cheddi Jagan International Airport (61/2025/31) - Provision of Collection &amp; Garbage Disposal Service at the CJIA</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>	Puran Bros Disposal Inc	\$ 20,288,800	\$ 500,000	Assuria	✓	✓	✓		2
<b>2</b>	Cevon's Waste Management Inc	\$ 18,985,240	\$ 1,898,424	Assuria	✓	✓	✓		2

<b>Date of Tender Opening: May 06, 2025</b>									
<b>File Number: Cheddi Jagan International Airport (62/2025/31) - Lot 1-Maintenance of Variable Refrgerant Flow &amp; Cassette Units Lot 2-Maintenance of Packaged Units Air Curtains &amp; Fresh Air System Lot 3-Maintenance of Split Air Conditioning Units</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>	BusBox Investment Inc L1	\$ 28,000,000	\$ 560,000	Caricom	✓	✓	✓		2
<b>1</b>	BusBox Investment Inc L2	\$ 23,000,000	\$ 460,000						
<b>1</b>	BusBox Investment Inc L3	\$ 13,500,000	\$ 270,000						
<b>2</b>	C&K Contracting Services L1	\$ 33,875,600	\$ 677,512	Nafico	✓	✓	✓		2
<b>2</b>	C&K Contracting Services L2	\$ 17,631,240	\$ 352,625						
<b>2</b>	C&K Contracting Services L3	\$ 11,070,400	\$ 271,040						
<b>3</b>	Great One Investment L1	\$ 43,098,000	\$ 900,000	Premier	✓	Rec	✓		2
<b>3</b>	Great One Investment L2	\$ 26,708,000	\$ 700,000						
<b>3</b>	Great One Investment L3	\$ 12,683,000	\$ 500,000						
<b>4</b>	AYN Construction & General Services L1	\$ 35,721,400	\$ 1,000,000	Premier	✓	✓	✓		2
<b>4</b>	AYN Construction & General Services L2	\$ 26,426,400	\$ 400,000						
<b>4</b>	AYN Construction & General Services L3	\$ 14,227,400	\$ 200,000						

<b>Date of Tender Opening: May 06, 2025</b>									
<b>File Number: Ministry of Culture, Youth &amp; Sports (121/2025/44) - Procurement of Two 500KVA Generators with Synchronous for the Berbice Stadium</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>	Mohamed Sidique Ramjohn Contracting Service	\$ 105,000,000	\$ 2,100,000	Assuria	✓	✓	✓		2
<b>2</b>	Supreme Distributors	\$ 45,000,000	\$ 1,200,000	Premier	✓	✓	✓		2
<b>3</b>	Harrier Project Management	\$ 29,700,000	\$ 320,000	Caricom	✓	✓	✓		2
<b>4</b>	Industrial Supply of Guyana Inc	\$ 31,885,570	\$ 637,711	Nafico	✓	✓	✓		2
<b>5</b>	Cummings Electrical Company Limited	\$ 32,727,904	\$ 2,000,000	Nafico	✓	✓	✓		2
<b>6</b>	Ibis Construction, Equipment, Sales & Rentals Inc	\$ 17,907,571	\$ 522,908	Diamond	✓	✓	✓		2
<b>7</b>	Rans Contracting & Supplies	\$ 3,684,210	\$ 600,000	Assuria	✓	✓	✓		2
<b>8</b>	4R Bearing Belts & Rice Machinery Supply	\$ 39,180,000	\$ 823,400	Assuria	✓	✓	✓		2
<b>9</b>	Akamai Inc	\$ 23,605,000	\$ 500,000	Caricom	✓	✓	✓		2
<b>10</b>	General Equipment Guyana Limited	\$ 28,041,868	\$ 560,837	Assuria	✓	✓	✓		2
<b>11</b>	Machinery Corporation of Guyana	\$ 58,250,908	\$ 1,165,018	Nafico	✓	✓	✓		1
<b>12</b>	Jumbo Jet Auto Sales	\$ 40,000,000	\$ 800,000	Premier	✓	✓	✓		2
<b>13</b>	General Marine Company Limited	\$ 41,552,684	\$ 1,000,000	Premier	✓	✓	✓		2
<b>14</b>	Farm Supplies Limited	\$ 27,300,000	\$ 546,000	Assuria	✓	✓	✓	1	2
<b>15</b>	Standby Power Engineering Company	\$ 28,400,000	\$ 800,000	Assuria	✓	✓	✓		2

<b>Date of Tender Opening: May 06, 2025</b>									
<b>File Number: Ministry of Culture, Youth &amp; Sports (122/2025/44) - Procurement &amp; Installation of CCTV &amp; System Berbice Stadium</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>	Harrier Project Management	\$ 30,655,917	\$ 600,000	Caricom	✓	✓	✓		2
<b>2</b>	Security Plus	\$ 25,650,000	\$ 513,040	Premier	✓	✓	✓		1
<b>3</b>	Liberty Communications	Form of Tender Page Not Completed But Signed	\$ 943,800	Premier	✓	X	✓		2

<b>Date of Tender Opening: May 06, 2025</b>									
<b>File Number: Ministry of Culture, Youth &amp; Sports (123/2025/44) - Procurement of Ten 5000 US Gallon Closed Top Water Tanks for the Berbice Stadium</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>	Harrier Project Management	\$ 15,775,000	\$ 320,000	Caricom	✓	✓	✓		2
<b>2</b>	M. Ali Contracting & Engineering Services	\$ 15,712,620	\$ 314,252	Premier	✓	✓	✓		2
<b>3</b>	A&S Contracting, Catering & General Supplies	\$ 24,000,000	\$ 480,000	Assuria	✓	✓	✓		2
<b>4</b>	KR Project Management	\$ 16,995,000	\$ 339,900	Assuria	✓	✓	✓		2
<b>5</b>	Joey 2Kool Productions	\$ 34,350,000	\$ 687,000	Assuria	✓	✓	✓		2
<b>6</b>	Ibis Construction, Equipment, Sales & Rentals Inc	\$ 15,088,043	\$ 201,761	Diamond	✓	✓	✓		2
<b>7</b>	S&K Construction, Consultancy Services & General Supplies Inc	\$ 56,000,000	\$ 1,120,000	Premier	✓	✓	✓		2

<b>Date of Tender Opening: May 06, 2025</b>									
<b>File Number: Ministry of Amerindian Affairs (448/2025/16) - Supply &amp; Delivery of Life Jackets for Region #1</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>	General Distributors	\$ 10,430,000	\$ 300,000	Caricom	✓	✓	✓		2
<b>2</b>	West Side Marine Inc	\$ 11,172,000	\$ 223,440	Assuria	✓	✓	✓	1	2
<b>3</b>	Meditron Inc	\$ 11,938,597	\$ 326,200	Diamond	✓	✓	✓		2
<b>4</b>	Alliance Investments	\$ 9,145,500	\$ 182,910	Premier	✓	✓	✓		2
<b>5</b>	Yellow Three	\$ 7,024,556	\$ 160,500	Nafico	✓	✓	✓		2
<b>6</b>	Synergy Logistics	\$ 11,326,000	\$ 226,520	Assuria	✓	✓	✓		0
<b>7</b>	S&K Construction, Consultancy Services & General Supplies Inc	\$ 5,466,300	\$ 109,326	Premier	✓	✓	✓		2
<b>8</b>	ASP Global	\$ 12,956,328	No Bid Security Seen		✓	✓	✓		2
<b>9</b>	Farm Supplies Limited	\$ 12,333,333	\$ 286,666	Assuria	✓	✓	✓		2
<b>10</b>	<del>R&amp;K Boat Building, Construction &amp; General Supplies</del>	\$ 15,750,000	\$ 315,000	Assuria	✓	✓	✓		2
<b>11</b>	Keyboard Kiosk	\$ 16,800,000	\$ 336,000	Assuria	✓	✓	✓		2
<b>12</b>	BD General Supplies	\$ 7,987,200	\$ 159,744	Assuria	✓	✓	✓		2
<b>13</b>	AMP Enterprise	\$ 15,120,000	\$ 302,400	Caricom	✓	✓	✓		2
<b>14</b>	IMS Construction & Logistics Services	\$ 10,395,000	\$ 400,000	Caricom	✓	✓	✓		2
<b>15</b>	M&R Outboard Store	\$ 15,400,000	\$ 308,000	Diamond	✓	✓	✓		2



<b>Date of Tender Opening: May 06, 2025</b>									
<b>File Number: Ministry of Amerindian Affairs (449/2025/16) - Supply &amp; Delivery of Life Jackets for Region #7</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>	Yellow Three	\$ 8,010,800	\$ 160,800	Nafico	✓	✓	✓		2
<b>2</b>	AMP Enterprise	\$ 15,120,000	\$ 302,400	Caricom	✓	✓	✓		2
<b>3</b>	West Side Marine Inc	\$ 11,172,000	\$ 223,440	Assuria	✓	✓	✓	1	2
<b>4</b>	IMS Construction & Logistics Services	\$ 10,395,000	\$ 400,000	Caricom	✓	✓	✓		2
<b>5</b>	M&R Outboard Store	\$ 15,400,000	\$ 308,000	Diamond	✓	✓	✓		2
<b>6</b>	BD General Supplies	\$ 7,987,200	\$ 159,744	Assuria	✓	✓	✓		2
<b>7</b>	Keyboard Kiosk	\$ 16,800,000	\$ 336,000	Assuria	✓	✓	✓		2
<b>8</b>	Synergy Logistics	\$ 11,326,000	\$ 226,520	Assuria	✓	✓	✓		0
<b>9</b>	<del>R&amp;K Boat Building, Construction &amp; General Supplies</del>	\$ 15,750,000	\$ 315,000	Assuria	✓	✓	✓		2
<b>10</b>	Farm Supplies Limited	\$ 14,333,333	\$ 286,666	Assuria	✓	✓	✓		2
<b>11</b>	ASP Global	\$ 12,956,328	No Bid Security Seen		✓	✓	✓		2
<b>12</b>	S&K Construction, Consultancy Services & General Supplies Inc	\$ 5,466,300	\$ 109,326	Premier	✓	✓	✓		2
<b>13</b>	Meditron Inc	\$ 16,310,000	\$ 336,200	Diamond	✓	✓	✓		2
<b>14</b>	General Distributors	\$ 10,430,000	\$ 300,000	Caricom	✓	✓	✓		2
<b>15</b>	Alliance Investments	\$ 9,145,500	\$ 182,910	Premier	✓	✓	✓		2

<b>Date of Tender Opening: May 06, 2025</b>									
<b>File Number: Ministry of Amerindian Affairs (450/2025/16) - Supply &amp; Delivery of Life Jackets for Region #10</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>	Yellow Three	\$ 7,024,556	\$ 160,500	Nafico	✓	✓	✓		2
<b>2</b>	General Distributors	\$ 10,430,000	\$ 300,000	Caricom	✓	✓	✓		2
<b>3</b>	AMP Enteprise	\$ 15,120,000	\$ 302,400	Caricom	✓	✓	✓		2
<b>4</b>	Meditron Inc	\$ 16,310,000	\$ 326,200	Diamond	✓	✓	✓		1
<b>5</b>	ASP Global	\$ 12,956,328	No Bid Security Seen		✓	✓	✓		2
<b>6</b>	West Side Marine Inc	\$ 11,172,000	\$ 223,440	Assuria	✓	✓	✓	1	2
<b>7</b>	IMS Construction & Logistics Services	\$ 10,395,000	\$ 400,000	Caricom	✓	✓	✓		2
<b>8</b>	M&R Outboard Store	\$ 15,400,000	\$ 308,000	Diamond	✓	✓	✓		2
<b>9</b>	BD General Supplies	\$ 7,987,200	\$ 159,744	Assuria	✓	✓	✓		2
<b>10</b>	Keyboard Kiosk	\$ 16,800,000	\$ 336,000	Assuria	✓	✓	✓		2
<b>11</b>	K&K Boat Building, Construction & General Supplies	\$ 15,750,000	\$ 315,000	Assuria	✓	✓	✓		2
<b>12</b>	Farm Supplies Limited	\$ 14,333,333	\$ 286,666	Assuria	✓	✓	✓		2
<b>13</b>	S&K Construction, Consultancy Services & General Supplies Inc	\$ 5,466,300	\$ 109,326	Premier	✓	✓	✓		2
<b>14</b>	Synergy Logistics	\$ 11,326,000	\$ 226,520	Assuria	✓	✓	✓		2
<b>15</b>	Alliance Investments	\$ 9,145,500	\$ 182,910	Premier	✓	✓	✓		2

<b>Date of Tender Opening: May 06, 2025</b>									
<b>File Number: Ministry of Home Affairs (178/2025/51) - Modification to Phase II Prison</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>	Gryphon Engineering Inc	\$ 57,815,160	\$ 1,200,000	Premier	✓	✓	✓		2
<b>2</b>	Shop Modern Guyana	\$ 69,594,200	\$ 1,440,000	Caricom	✓	✓	✓		2
<b>3</b>	Westbrook Caribbean Inc	\$ 94,360,864	\$ 2,900,000	Caricom	✓	✓	✓		2
<b>4</b>	SBC Construction, Supplies & Transportation	\$ 56,113,970	\$ 1,122,279	Assuria	✓	✓	✓		2
	<b>Engineer's Estimate</b>	<b>\$ 79,415,170</b>							

<b>Date of Tender Opening: May 06, 2025</b>									
<b>File Number: Ministry of Home Affairs (179/2025/51) - Reconstruction of No.10 Police Outpost Dehoop Region 5</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>	Super Advance Construction & Procurement Services	\$ 89,884,682	\$ 1,804,000	Caricom	✓	✓	✓		2
<b>2</b>	ECS Construction & General Supplies	\$ 87,934,538	\$ 1,758,691	Caricom	✓	✓	✓		2
<b>3</b>	NP Contracting & Transportation Services	\$ 93,633,718	\$ 1,872,674	Premier	✓	✓	✓		2
<b>4</b>	JKH Enterprise	\$ 94,584,225	\$ 1,900,000	Assuria	✓	✓	✓		2
<b>5</b>	Andrect Engineering & Construction	\$ 88,831,074	\$ 1,800,000	Assuria	✓	✓	✓		2
<b>6</b>	Vishal's Contracting Company	\$ 101,227,111	\$ 2,024,542	Assuria	✓	✓	✓		2
<b>7</b>	Shop Modern Guyana	\$ 114,998,462	\$ 2,320,000	Caricom	✓	✓	✓		2
<b>8</b>	Westbrook Caribbean Inc	\$ 94,979,784	\$ 1,920,000	Caricom	✓	✓	✓		2
	<b>Engineer's Estimate</b>	<b>\$ 90,287,871</b>							

<b>Date of Tender Opening: May 06, 2025</b>									
<b>File Number: Ministry of Home Affairs (180/2025/51) - Extension of Leonora Training Facility Region 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>
<b>1</b>	Terraform Solutions	\$ 23,798,538	\$ 560,000	Assuria	✓	✓	✓		2
<b>2</b>	JPM's General Construction & Engineering Services	\$ 19,517,700	\$ 400,000	Caricom	✓	✓	✓		2
<b>3</b>	Westbrook Caribbean Inc	\$ 26,889,648	\$ 1,640,000	Caricom	✓	✓	✓		2
<b>4</b>	Shop Modern Guyana	\$ 24,298,848	\$ 500,000	Caricom	✓	✓	✓		1
<b>5</b>	ECS Construction & General Supplies	\$ 23,114,628	\$ 462,293	Caricom	✓	✓	✓		2
<b>6</b>	Super Advance Construction & Procurement Services	\$ 25,370,613	\$ 500,000	Caricom	✓	✓	✓		2
<b>7</b>	NP Construction & Transportation Services	\$ 24,022,020	\$ 480,440	Premier	✓	✓	✓		2
<b>8</b>	SBC Construction, Supplies & Transportation	\$ 20,276,274	\$ 405,525	Assuria	✓	✓	✓		2
<b>9</b>	MAEC Enterprises	\$ 23,916,858	\$ 580,000	Assuria	✓	✓	✓		2
<b>10</b>	Andrect Engineering & Construction	\$ 23,551,239	\$ 1,800,000	Assuria	✓	✓	✓		2
	<b>Engineer's Estimate</b>	<b>\$ 25,027,128</b>							

<b>Date of Tender Opening: May 06, 2025</b>									
<b>File Number: Ministry of Home Affairs (181/2025/51) - Procurement of Land &amp; Water Transport-Community Policing Group</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>	Car Clean Enterprise	\$ 12,500,000	\$ 360,000	Hand in Hand	✓	✓	✓		2
<b>2</b>	Kamarajan Consulting Inc	\$ 55,300,000	\$ 1,106,000	Caricom	✓	✓	✓		2
<b>3</b>	K&K Boat Building, Construction & General Supplies	\$ 27,408,000	\$ 548,160	Assuria	✓	✓	✓		2
<b>4</b>	RRT Enterprise & Auto Sales	\$ 19,707,000	\$ 394,140	Premier	✓	✓	✓		2

<b>Date of Tender Opening: May 06, 2025</b>									
<b>File Number: Ministry of Home Affairs (182/2025/51) - Procurement of Brand New Vehicles GFS</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>	Massy Motors	\$ 9,000,000	\$ 180,000	CG United	✓	✓	✓		2
<b>2</b>	Car Clean Enterprise	\$ 36,225,000	\$ 1,380,000	Hand in Hand	✓	✓	✓		2
<b>3</b>	RRT Enterprise & Auto Sales	\$ 27,408,000	\$ 679,500	Premier	✓	✓	✓		2
<b>4</b>	Beharry Automotive Limited	\$ 10,830,000	\$ 216,600	Nafico	✓	✓	✓		2
<b>5</b>	BM Soat Auto Sales	\$ 35,000,000	\$ 700,000	Caricom	✓	✓	✓		2

<b>Date of Tender Opening: May 06, 2025</b>									
<b>File Number: Ministry of Home Affairs (183/2025/51) - Procurement of Industrial Dryer &amp; Culinary Equipment</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>	Western Scientific Company Limited	US \$236,432.22	US \$7,500	Premier	N/A	N/A	✓		2
<b>2</b>	Millinnium Supplies & Distribution Inc	\$ 13,880,000	\$ 277,600	Premier	✓	✓	✓		2
<b>3</b>	Kamarajan Consulting Inc	\$ 66,500,000	\$ 1,330,000	Caricom	✓	✓	✓		1
<b>4</b>	Meditron Inc	\$ 28,595,970	\$ 571,919	Diamond	✓	✓	✓		2



Date of Tender Opening: May 06, 2025									
File Number: Guyana Defence Force (80/2025/53) - Repairs to Female Accommodation, Base Camp Stephenson									
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	Westbrook Caribbean Inc	\$ 5,163,500	BSD C/S		✓	✓	✓		1
2	Metal & Fabrication Ink	\$ 4,886,500	BSD C/S		✓	✓	✓		2

<b>Date of Tender Opening: May 06, 2025</b>									
<b>File Number: Guyana Defence Force (81/2025/53) - Rehabilitation to Executive Room, Base Camp Ayanganna</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>	Westbrook Caribbean Inc	\$ 5,477,100	BSD C/S		✓	✓	✓		1
<b>2</b>	Memorex Enterprises	\$ 4,931,600	BSD C/S		✓	✓	✓		2
<b>3</b>	Novar Industries	\$ 8,569,200	BSD C/S		✓	✓	✓		2
<b>4</b>	Innovative Development Solutions Guyana	\$ 4,918,200	BSD C/S		✓	✓	✓		2
<b>5</b>	ACL Construction Guyana	\$ 4,938,800	BSD C/S		✓	✓	✓		2
<b>6</b>	Metal & Fabrication Ink	\$ 4,800,000	BSD C/S		✓	✓	✓		1
<b>7</b>	BM Property Investments Inc	\$ 9,492,200	BSD C/S		✓	✓	✓		1
	<b>Engineer's Estimate</b>	<b>\$ 5,361,500</b>							

<b>Date of Tender Opening: May 06, 2025</b>									
<b>File Number: Guyana Defence Force (82/2025/53) - Rehabilitation to Battalion Head Quarters Building, Base Camp Stephenson</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>	BM Property Investments Inc	\$ 61,125,300	\$ 1,222,506	Caricom	✓	✓	✓		1
<b>2</b>	Valiant Industrial Services	\$ 48,694,600	\$ 973,892	Caricom	✓	✓	✓		2
<b>3</b>	Westbrook Caribbean Inc	\$ 47,680,300	\$ 192,000	Caricom	✓	✓	✓		2
<b>4</b>	Digital Design Construction, Logistics & Supplies Inc	\$ 44,729,912	\$ 869,048	Caricom	✓	✓	✓		2
<b>5</b>	JAF Enterprise	\$ 29,813,300	\$ 1,043,532	Assuria	✓	✓	✓		2
	<b>Engineer's Estimate</b>	<b>\$ 52,990,706</b>							

<b>Date of Tender Opening: May 06, 2025</b>									
<b>File Number: Guyana Defence Force (83/2025/53) - Rehabilitation of Kitchen &amp; Messing Facilities, Head Quarters Coast Guard, Ruimveldt</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>	Westbrook Caribbean Inc	\$ 17,740,087	BSD C/S		✓	✓	✓		1
<b>2</b>	Metal & Fabrication Ink	\$ 14,400,000	BSD C/S		✓	✓	✓		1
<b>3</b>	BM Property Investments Inc	\$ 23,307,000	BSD C/S		✓	✓	✓		1
<b>4</b>	Valiant Industrial Service	\$ 13,974,000	BSD C/S		✓	✓	✓		2
<b>5</b>	Digital Design Construction, Logistics & Supplies Inc	\$ 12,789,145	BSD C/S		✓	✓	✓		2
	<b>Engineer's Estimate</b>	<b>\$ 13,417,300</b>							

<b>Date of Tender Opening: May 06, 2025</b>									
<b>File Number: Guyana Defence Force (84/2025/53) - Construction of Chicken Coop, Agri Corps-Garden of Eden</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>	Westbrook Caribbean Inc	\$ 13,992,000	BSD C/S		✓	✓	✓		1
<b>2</b>	Professional Build Experts	\$ 10,870,750	BSD C/S		✓	✓	✓		2
<b>3</b>	Metal & Fabrication Ink	\$ 12,000,000	BSD C/S		✓	✓	✓		1
<b>4</b>	BM Property Investments Inc	\$ 21,268,000	BSD C/S		✓	✓	✓		1
<b>5</b>	Valiant Industrial Services	\$ 20,102,200	BSD C/S		✓	✓	✓		2
<b>6</b>	Novar Industries	\$ 16,154,100	BSD C/S		✓	✓	✓		2
<b>7</b>	ACL Construction Guyana	\$ 11,520,650	BSD C/S		✓	✓	✓		1
	<b>Engineer's Estimate</b>	<b>\$ 12,535,100</b>							

<b>Date of Tender Opening: May 06, 2025</b>									
<b>File Number: Guyana Defence Force (85/2025/53) - Construction of Parking Lot-Signal Corps, Base Camp Ayanganna</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>	Memorex Enterprise	\$ 20,763,450	BSD C/S		✓	✓	✓		2
<b>2</b>	Mahinda A. Ramkissoon Construction	\$ 14,397,500	BSD C/S		✓	✓	✓		2
<b>3</b>	Mobile Construction Company	\$ 21,105,900	BSD C/S		✓	✓	✓		2
<b>4</b>	Professional Build Experts	\$ 18,850,700	BSD C/S		✓	✓	✓		2
<b>5</b>	Novar Industries	\$ 23,829,500	BSD C/S		✓	✓	✓		2
<b>6</b>	BM Property Investments Inc	\$ 27,821,620	BSD C/S		✓	✓	✓		1
<b>7</b>	ACL Construction Guyana	\$ 20,299,000	BSD C/S		✓	✓	✓		1
<b>8</b>	Westbrook Caribbean Inc	\$ 21,523,800	BSD C/S		✓	✓	✓		1
<b>9</b>	Metal & Fabrication Ink	\$ 14,000,090	BSD C/S		✓	✓	✓		1
<b>10</b>	Teixeira Construction & Electrical	\$ 33,866,300	BSD C/S		✓	✓	✓		1
	<b>Engineer's Estimate</b>	<b>\$ 14,141,000</b>							

<b>Date of Tender Opening: May 06, 2025</b>									
<b>File Number: Guyana Defence Force (86/2025/53) - Rehabilitation to Medical Corps, Base Camp Stephenson</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>	Memorex Enterprise	\$ 30,307,320	\$ 640,000	Caricom	✓	✓	✓		2
<b>2</b>	R&J Construction	\$ 125,882,353	\$ 517,647	Caricom	✓	✓	✓		2
<b>3</b>	JAF Enterprise	\$ 52,176,600	\$ 596,266	Assuria	X	X	✓		2
<b>4</b>	Westbrook Caribbean Inc	\$ 27,299,450	\$ 1,440,000	Caricom	✓	✓	✓		2
<b>5</b>	Valiant Industrial Service	\$ 23,914,100	\$ 478,282	Caricom	✓	✓	✓		2
<b>6</b>	BM Property Investments Inc	\$ 40,847,100	\$ 816,942	Caricom	✓	✓	✓		1
	<b>Engineer's Estimate</b>	<b>\$ 28,656,853</b>							