

Date of Tender Opening: May 14, 2026									
File Number: Ministry of Health (236/2026/47) - Construction of Dorathy Bailey Health Centre									
Bidder No.	Name of Bidder	Bid Amount & Currency	Bid Security Amount & Currency	Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	Flash drive
1	AM Concepts Inc	\$ 172,596,900	\$ 3,500,000	Caricom	✓	✓	✓		2
2	GuyBiz Establishment	\$ 190,029,000	\$ 2,856,000	Assuria	✓	✓	✓		2
3	Correia & Correia Limited	\$ 349,640,660	\$ 9,000,000	Nafico	✓	✓	✓		2
4	NP Contracting & Transportation Services	\$ 215,227,950	\$ 4,304,559	Premier	✓	✓	✓		2
5	GD's Construction & Supplies	\$ 236,027,825	\$ 4,720,559	Assuria	✓	✓	✓		2
6	LongReach Investments & Construction Inc	\$ 246,210,710	\$ 98,484	Demerara Fire	✓	✓	✓		1
7	Naran Construction	\$ 238,824,600	\$ 4,776,492	Caricom	✓	✓	✓		2
8	Blue Print Builders Inc	\$ 233,506,350	\$ 4,670,127	Assuria	✓	✓	✓		2
9	Superior Supplies & General Construction	\$ 160,908,687	\$ 4,000,000	Nafico	✓	✓	✓		2
10	Ash Civil Engineering Works	\$ 318,647,000	\$ 6,600,000	Nafico	✓	✓	✓		2
11	Westbrook Caribbean Inc	\$ 198,022,513	\$ 1,900,000	Caricom	✓	✓	✓		2
12	Terraform Solutions	\$ 190,603,665	\$ 3,860,000	Assuria	✓	✓	✓		2
13	Kaiveri Procurement Logistics & Investments Inc	\$ 242,163,390	\$ 4,843,268	Premier	✓	✓	✓		2
14	Emeralds General Contracting & Distributors	\$ 199,887,450	\$ 4,100,000	Caricom	✓	✓	✓		2
15	Sovereignty Investments Construction Services (SICS Builders)	\$ 215,571,720	\$ 4,320,000	Assuria	✓	✓	✓		2
16	Kraft Innovation Momentum Inc	\$ 196,843,219	\$ 3,999,418	Nafico	✓	✓	✓		2
17	AI Architects	\$ 210,091,770	\$ 4,320,000	Assuria	✓	✓	✓		2
18	Urban Edge Builders Inc	\$ 225,898,365	\$ 4,518,968	Assuria	✓	✓	✓		2
19	Dundas Construction Inc	\$ 294,694,575	\$ 6,000,000	Caricom	✓	✓	✓		2
20	Karnassa Investment Inc	\$ 188,357,820	\$ 4,000,000	Caricom	✓	✓	✓		2
21	MAEC Enterprises	\$ 191,538,165	\$ 3,860,000	Assuria	✓	✓	✓		2
22	Digital Design Construction, Logistics & Supplies	\$ 206,075,100	\$ 4,121,502	Caricom	✓	✓	✓		2
23	B.M Property Investments Inc	\$ 440,563,200	\$ 8,811,264	Caricom	✓	✓	✓		2

Date of Tender Opening: May 14, 2026									
File Number: Guyana Defence Force (110/2026/53) - Procurement of New Vehicles L1-6									
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	S&K Construction, Consultancy Services & General Supplies Inc L1	\$ 21,500,000	\$ 3,864,000	Premier	✓	✓	✓		2
	S&K Construction, Consultancy Services & General Supplies Inc L2	\$ 33,000,000							
	S&K Construction, Consultancy Services & General Supplies Inc L3	\$ 22,000,000							
	S&K Construction, Consultancy Services & General Supplies Inc L4	\$ 63,000,000							
	S&K Construction, Consultancy Services & General Supplies Inc L5	\$ 36,400,000							
	S&K Construction, Consultancy Services & General Supplies Inc L6	\$ 17,300,000							
2	Marics & Company Limited L1	\$ 10,747,500	\$ 912,450	Assuria	✓	✓	✓		2
	Marics & Company Limited L2	\$ -							
	Marics & Company Limited L3	\$ -							
	Marics & Company Limited L4	\$ 34,875,000							
	Marics & Company Limited L5	\$ -							
	Marics & Company Limited L6								
3	Alliance Investments L1	\$ -	\$ 692,000	Premier	✓	✓	✓		2
	Alliance Investments L2	\$ -							
	Alliance Investments L3	\$ -							
	Alliance Investments L4	\$ -							
	Alliance Investments L5	\$ 34,600,000							
	Alliance Investments L6	\$ 25,250,000							

4	Car Clean Enterprise L1	\$ 15,000,000	\$ 5,600,000	Nafico	✓	✓	✓		2
	Car Clean Enterprise L2	\$ 32,600,000							
	Car Clean Enterprise L3	\$ 9,700,000							
	Car Clean Enterprise L4	\$ 35,250,000							
	Car Clean Enterprise L5	\$ 28,300,000							
	Car Clean Enterprise L6	\$ 23,300,000							
5	B.M Soat & Auto Sales L1	\$ 24,000,000	\$ 480,000	Caricom	✓	✓	✓		2
	B.M Soat & Auto Sales L2	\$ 60,000,000	\$ 1,200,000						
	B.M Soat & Auto Sales L3	\$ 16,300,000	\$ 326,000						
	B.M Soat & Auto Sales L4	\$ 45,000,000	\$ 900,000						
	B.M Soat & Auto Sales L5	\$ 37,400,000	\$ 748,000						
	B.M Soat & Auto Sales L6	\$ 29,450,000	\$ 589,000						
6	RRT Enterprise & Auto Sales L1	\$ 27,995,000	\$ 3,838,000	Premier	✓	✓	✓		2
	RRT Enterprise & Auto Sales L2	\$ 42,770,000							
	RRT Enterprise & Auto Sales L3	\$ 13,995,000							
	RRT Enterprise & Auto Sales L4	\$ 29,250,000							
	RRT Enterprise & Auto Sales L5	\$ 39,990,000							
	RRT Enterprise & Auto Sales L6	\$ 37,990,000							
7	IMS Construction & Logistics Services L1	\$ -		Caricom	✓	✓	✓		2
	IMS Construction & Logistics Services L2	\$ -							
	IMS Construction & Logistics Services L3	\$ 14,000,000	\$ 300,000						
	IMS Construction & Logistics Services L4	\$ 26,250,000	\$ 600,000						
	IMS Construction & Logistics Services L5	\$ 35,000,000	\$ 700,000						
	IMS Construction & Logistics Services L6	\$ 29,000,000	\$ 600,000						
8	RF Industry L1	\$ 13,680,000		No Bid Security Seen	X	X	X		2
	RF Industry L2	\$ -							

	RF Industry L3	\$	-						
	RF Industry L4	\$	-						
	RF Industry L5	\$	-						
	RF Industry L6	\$	-						
9	Jumbo Jet Auto Sales L1	\$	-	\$ 1,980,000	Premier	✓	✓	✓	2
	Jumbo Jet Auto Sales L2	\$	-						
	Jumbo Jet Auto Sales L3	\$	14,000,000						
	Jumbo Jet Auto Sales L4	\$	-						
	Jumbo Jet Auto Sales L5	\$	40,000,000						
	Jumbo Jet Auto Sales L6	\$	45,000,000						

Date of Tender Opening: May 14, 2026

File Number: Guyana National Bureau of Standards (47/2026/23) - Procurement of Snacks & Lunches for GNBS Training

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	S&K Construction, Consultancy Services & General Supplies Inc	\$ 13,930,000	\$ 278,600	Premier	✓	✓	✓		2
2	Sal Logistics	\$ 15,761,000		BSD C/S	✓	✓	✓		1
3	Dos N Toast Delight	\$ 14,798,000		BSD C/S	✓	✓	✓		2

Date of Tender Opening: May 14, 2026

File Number: Guyana National Bureau of Standards (48/2026/23) - Supply & Delivery of Tyres for GNBS

Bidder No.	Name of Bidder	Bid Amount & Currency	Bid Security Amount & Currency	Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	Flash drive
1	2020 FMCG Inc	\$ 2,567,170	BSD Not C/S		✓	✓	✓		2
2	S&K Construction, Consultancy Services & General Supplies Inc	\$ 4,134,000	\$ 82,680	Premier	✓	✓	✓		2
3	RRT Enterprise & Auto Sales	\$ 3,606,800	\$ 72,136	Premier	✓	✓	✓		2

Date of Tender Opening: May 14, 2026

File Number: Guyana National Bureau of Standards (49/2026/23) - Procurement of Consumables for GNBS

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	S&K Construction, Consultancy Services & General Supplies Inc	\$ 112,052,780	\$ 2,241,056	Premier	✓	✓	✓		2
2	I&S Sankar's Importers & Distributors	\$ 17,020,150	\$ 400,000	Premier	✓	✓	✓		2