Date of 7	Tender Opening: May 27, 2025									
File Nun Bidder No.	nber: Ministry of Public Service (12/2025/14) - Supply & Delive Name of Bidder	wenty Five Deskto Bid Amount & Currency	-	mputers Bid Security Amount & Currency	Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	Flash drive
1	Rsconex Investment & Management Inc	\$ 6,125,000	\$	250,000	Caricom	\checkmark	\checkmark	signeu √		2
2	S&K Construction Consultancy Service & General Supplies	\$ 6,500,000		130,000	Premier	\checkmark	√	√		2
3	Millennium Supplies & Distribution Inc	\$ 3,375,000	\$	67,500	Premier	\checkmark	\checkmark	\checkmark		2
4	Digital Technology Group of Companies Inc	\$ 5,307,500	\$	106,105	Assuria	\checkmark	\checkmark	\checkmark		2
5	BD General Supplies	\$ 7,125,000	\$	142,500	Assuria	\checkmark	\checkmark	\checkmark		2
6	MAEC Enterprises	\$ 5,150,300	\$	103,600	Assuria	\checkmark	\checkmark	\checkmark		2
7	KM Technology	\$ 6,625,000	\$	132,625	Diamond	\checkmark	\checkmark	\checkmark		2
8	PBS Technologies Guyana Inc	\$ 7,352,000	\$	205,059	Premier	\checkmark	\checkmark	\checkmark		2
9	A&M Procuring & Construction Services	\$ 7,000,000	\$	140,000	Premier	\checkmark	\checkmark	\checkmark		2
10	Cellphone Shack	\$ 8,444,800	\$	168,896	Premier	\checkmark	\checkmark	\checkmark		2
11	SM Services	\$ 6,650,000		BSI	D C/S	\checkmark	\checkmark	\checkmark		2
12	Promotech Guyana	\$ 5,977,200	\$	119,544	Premier	\checkmark	\checkmark	\checkmark		2
13	Nextech Inc	\$ 6,262,500	\$	200,000	Premier	\checkmark	\checkmark	\checkmark		2

Date 01	Tenuer Opening. Wray 27, 2025									
File Nur	nber: Skeldon Energy Inc (247/2025/02) - Provision of Insurance	e Serv	ices							
Bidder No.	Name of Bidder	I	Bid Amount & Currency	Bid Security Amount & Currency	Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	Flash drive
1	Monarch Insurance Brokers	\$	15,543,634	\$ 310,873	Premier	\checkmark	\checkmark	\checkmark		2
2	MP Insurance Brokers & Consultants Limited	\$	13,217,903	\$ 400,000	Nafico	<	\checkmark	\checkmark		2
3	Abdool & Abdool Inc	\$	14,363,623	\$ 1,558,817	Nafico	\checkmark	\checkmark	\checkmark		2
4	Raj Singh Insurance Brokers & Risk Management Consultants Inc	\$	93,083,601	\$ 620,527	Nafico	\checkmark	\checkmark	\checkmark		2

2 01	render Opening. May 27, 2025										
File Nun	nber: Ministry of Health (189/2025/47) - Construction of Wax C	reek H	Iealth Post, Region #	#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	Forde's Construction & Business Enterprise	\$	140,438,000	\$	2,286,730	Assuria	\checkmark	\checkmark	\checkmark		1
2	A. Alli Construction	\$	257,489,000	\$	2,286,730	Premier	\checkmark	\checkmark	\checkmark		2
3	Andrect Engineering & Construction		n of Tender Page Completed But Signed	\$	2,286,730	Caricom	\checkmark	~	√		2

Date of 7	Fender Opening: May 27, 2025										
File Nun	ber: Ministry of Health (190/2025/47) - Construction of a New	Healt	h Centre, Paruima, I	Regi	on #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	Forde's Construction & Business Enterprise	\$	160,505,500	\$	2,472,380	Assuria	\checkmark	\checkmark	\checkmark		1
2	A. Alli Construction	\$	278,731,500	\$	2,472,380	Premier	\checkmark	\checkmark	\checkmark		2
3	R&J Construction	\$	214,866,000	\$	2,472,380	Assuria	\checkmark	\checkmark	\checkmark		2
4	Andrect Engineering & Construction	\$	120,891,500	\$	2,472,380	Caricom	\checkmark	\checkmark	\checkmark		2

Date of Tender Opening: May 27, 2025

File Number: Georgetown Public Hospital Corporation (170/2025/46) - Construction of the Industry Polyclinic

Bidder No.	Name of Bidder	E	id Amount & Currency	Bid Security Amount & Currency	Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	Flash drive
1	D&S Construction	\$	671,744,000	\$ 7,055,000	Premier	\checkmark	\checkmark	\checkmark		1
2	Singh & Son Construction	\$	778,995,000	\$ 8,644,150	Premier	\checkmark	\checkmark	\checkmark		2
3	Sheriff Construction Inc	\$	713,773,900	\$ 7,150,000	Assuria	\checkmark	\checkmark	\checkmark		2
4	Sattaur Mohamed & Son Construction	\$	708,624,090	\$ 7,150,000	Assuria	\checkmark	\checkmark	\checkmark		2
5	China Harbour Engineering Company Guyana Inc	\$	824,729,820	\$ 7,150,000	Premier	\checkmark	\checkmark	\checkmark		2
6	Qiangjian Group Company Guyana Inc	\$	976,073,933	\$ 9,760,739	Premier	\checkmark	\checkmark	\checkmark		2
7	MSR International Enterprise	\$	571,732,526	\$ 7,150,000	Assuria	\checkmark	\checkmark	\checkmark		2
8	D. David International	\$	577,315,026	\$ 7,150,000	Assuria	\checkmark	\checkmark	\checkmark		2
9	BM Property Investments Inc	\$	726,324,800	\$ 7,263,248	Caricom	\checkmark	 	\checkmark		2
10	Urban Edge Builders Inc	\$	703,173,900	\$ 7,000,000	Assuria	\checkmark	\checkmark	\checkmark		2
11	NK Engineering Services	\$	665,810,500	\$ 7,150,000	Caricom	\checkmark	 	\checkmark		2
12	KNS General Contractors Inc	\$	648,029,000	\$ 7,105,000	Premier	\checkmark	\checkmark	\checkmark		2
13	Shandong High-Speed Dijian Group Company Limited	\$	879,444,913	\$ 9,000,000	Premier	N/A	N/A	\checkmark		2
14	Naven Construction	\$	714,798,100	\$ 7,150,000	Premier	\checkmark	\checkmark	\checkmark		2
15	Blue Print Builders Inc	\$	708,473,900	\$ 7,050,000	Assuria	\checkmark	\checkmark	\checkmark		2
	Engineer's Estimate	\$	714,960,814							

Date of '	Tender Opening: May 27, 2025										
File Nun	nber: Guyana Sugar Corporation (342/2025/21) - Repairs to A	Abary H	ouse Blairmont Est	ate							
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	KH Construction & General Merchandise	\$	22,109,835	\$	442,197	Assuria	\checkmark	\checkmark	\checkmark		2
2	A&K Construction & Maintenance Services	\$	24,420,770	\$	488,415	Caricom	\checkmark	√	√		2
	Engineer's Estimate	\$	19,569,075								

Date of	Tender Opening: May 27, 2025										
File Nur	nber: Guyana Water Inc (86/2025/45) - Drilling of Potabl	le Water Well	s in Siriki & Kabak	abur	i, Region #2						
Bidder No.	Name of Bidder	1	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	\$	48,548,000	\$	980,000	Premier	\checkmark	\checkmark	\checkmark		2
2	Export Builders & Suppliers Contractors	\$	48,549,000	\$	980,000	Premier	\checkmark	\checkmark	\checkmark		1
3	R. Kissoon Contracting Service	\$	48,550,000	\$	980,000	Premier	\checkmark	\checkmark	\checkmark		1
4	Karnassa Investment Inc	\$	44,310,000	\$	980,000	Assuria	\checkmark	\checkmark	\checkmark		2
5	Monarch Invesments	\$	46,410,000	\$	980,000	Premier	\checkmark	\checkmark	\checkmark		2
	Engineer's Estimate	\$	48,204,000								

Date of '	Fender Opening: May 27, 2025										
File Nun	ber: Ministry of Human Services & Social Security (49/2025/39) - Suj	oply & Installation	of T	hree Generators						
Bidder No.	Name of Bidder	I	Bid Amount & Currency		Bid Security Amount & Currency	Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	Flash drive
1	Farm Supplies Limited	\$	13,130,000	\$	262,600	Assuria	\checkmark	✓	~		2
2	General Equipment Guyana Limited	\$	32,760,919	\$	655,218	GTM	\checkmark	\checkmark	\checkmark		2

Date of Tender Opening: May 2	7, 2025
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File Number: Maritime Administration Department (81/2025/31) - Procurement & Delivery of Spares for Vessels L

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	Fast Transportation Inc L1	\$ 60,000,000	\$	3,500,000	Premier	\checkmark	\checkmark	\checkmark		1
1	Fast Transportation Inc L2	\$ 75,000,000		(L1-3)						
1	Fast Transportation Inc L3	\$ 50,000,000								
2	Dax Contracting Services L1	\$ 170,016,000	\$	30,000,000	Caricom	√	✓	✓		1
2	Dax Contracting Services L2	\$ 295,411,800		(L1-3)						
2	Dax Contracting Services L3	\$ 231,305,800								
3	Gopie Investments Inc L1	\$ 155,198,014	\$	3,103,961	Caricom	√	√	✓		2
3	Gopie Investments Inc L2	\$ 227,754,658	\$	4,555,094						
3	Gopie Investments Inc L3	\$ 191,896,200	\$	3,837,924						
4	BK International Inc L1	\$ 256,597,664	\$	102,632	Nafico	√	√	✓		2
4	BK International Inc L2	\$ 388,280,800	\$	261,205						
4	BK International Inc L3	\$ 190,591,105	\$	256,996						
5	Gryphon Engineering Inc L1	\$ 273,950,000	\$	5,479,000	Premier	√	√	✓ ✓		2
5	Gryphon Engineering Inc L2	\$ 413,750,000	\$	8,275,000						
5	Gryphon Engineering Inc L3	\$ 313,255,000	\$	6,266,000						

File Nun	nber: Ministry of Public Works (82/2025/31) - Construc	ction of Rip Ra	p Sea Defence alon	ng K	ensington, Mahai	ca Shoreline, ECD, Reg	gion #5				
Bidder No.	Name of Bidder		Bid Amount & Currency		Bid Security Amount & Currency	Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	Flash drive
1	Mohamed's Excavating Construciton Inc	\$	408,341,500	\$	6,746,314	Nafico	\checkmark	\checkmark	\checkmark		2
2	Basheir & Son's Construction Inc	\$	401,550,000	\$	6,746,314	Nafico	\checkmark	\checkmark	\checkmark		2
3	M&B Construction	\$	421,023,000	\$	6,746,314	Assuria	\checkmark	\checkmark	\checkmark		2
4	BK International Inc	\$	434,454,217	\$	6,516,814	Nafico	\checkmark	√	\checkmark		2
	Engineer's Estimate	\$	449,754,250								

Date of 7	Fender Opening: May 27, 2025													
File Nun	ile Number: Ministry of Local Government & Regional Development (74/2025/13) - Supply & Delivery of One New Broom Excavator													
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	Ibis Construction, Equipment, Sales & Rentals Inc	\$	35,000,000	\$	100,000	Diamond	\checkmark	\checkmark	\checkmark		2			
2	IMS Construction & Logistics Services	\$	24,290,000	\$	100,000	Caricom	\checkmark	\checkmark	\checkmark		2			
3	General Equipment Guyana Limited	\$	33,700,000	\$	100,000	GTM	\checkmark	\checkmark	\checkmark		2			
4	Machinery Corporation of Guyana	\$	33,790,000	\$	100,000	Nafico	\checkmark	\checkmark	\checkmark		1			
5	Guyana Tractor & Equipment	\$	32,000,000	\$	100,000	Caricom	\checkmark	\checkmark	\checkmark		2			
6	Motor Trend Service Center	\$	25,000,000	\$	100,000	Caricom	\checkmark	\checkmark	\checkmark		2			

File Nun	nber: Regional Democratic Council Region #1 (14/202	5/71) - Rehabili	tation of Education	Depa	artment Building	, RDC Compound, Ma	baruma,	Region	#1		
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	ARK Trading	\$	29,750,660	\$	150,000	Nafico	\checkmark	\checkmark	\checkmark		0
2	Blacks & Son Construction	\$	22,943,465	\$	150,000	Nafico	\checkmark	\checkmark	\checkmark		2
3	Ceraturium	\$	21,256,810	\$	150,000	Caricom	\checkmark	\checkmark	\checkmark		1
4	Ziona's Enteprise	\$	20,056,910	\$	150,000	Caricom	\checkmark	\checkmark	1		2
	Engineer's Estimate	\$	24,910,924								

File Nun	ber: Regional Democratic Council Region #1 (15/202	5/71) - Rehabilit	ation of Mabarum	a Pr	imary School, Re	gion #1					
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	Ceraturium	\$	18,764,450	\$	150,000	Caricom	\checkmark	\checkmark	\checkmark		0
2	Blacks & Son Construction	\$	20,333,160	\$	150,000	Nafico	\checkmark	\checkmark	\checkmark		2
3	ARK Trading	\$	22,541,450	\$	150,000	Nafico	\	\checkmark	\checkmark		0
4	Ziona's Enterprise	\$	17,564,450	\$	150,000	Caricom	\checkmark	\checkmark	\checkmark		1
	Engineer's Estimate	\$	22,873,862							+	

Date of '	Date of Tender Opening: May 27, 2025												
File Nun	File Number: Regional Democratic Council Region #1 (16/2025/71) - Construction of Composite Bridge at Baramita, Region #1												
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	Blacks & Sons Construction	\$	31,133,288	\$	150,000	Nafico	\checkmark	\checkmark	\checkmark		2		
2	Ceraturium	\$	28,976,535	\$	150,000	Caricom	\checkmark	\checkmark	\checkmark		1		
3	Ziona's Enterprise	\$	29,396,535	\$	150,000	Caricom	\checkmark	\checkmark	\checkmark		1		
	Engineer's Estimate	\$	33,604,800										

Date of [Fender Opening: May 27, 2025										
File Nun	ber: Regional Democratic Council Region #1 (17/2025/71) - Co	nstru	ction of Composite	Brid	ge at 4 Mile Shor	rt Cut, Moruca, Region	#1				
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	Ceraturium	\$	29,030,925	\$	150,000	Caricom	\checkmark	\checkmark	\checkmark		2
2	Ziona's Enterprise	\$	29,450,925	\$	150,000	Caricom	\checkmark	\checkmark	\checkmark		1
3	ARK Trading	\$	35,667,660	\$	150,000	Nafico	\checkmark	\checkmark	\checkmark		0
4	Blacks & Son Construction	\$	31,133,288	\$	150,000	Nafico	\checkmark	\checkmark	√		2
	Engineer's Estimate	\$	32,344,800								

Date of '	Fender Opening: May 27, 2025													
File Nun	ile Number: Regional Democratic Council Region #1 (18/2025/71) - Construction of Health Centre at Aruka Mouth, Mabaruma, Region #1													
Bidder No.	Name of Bidder		mount & rrency		Bid Security Amount & Currency	Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	Flash drive			
1	Blacks & Son Construction	\$	39,831,930	\$	200,000	Nafico	\checkmark	\checkmark	\checkmark		2			
2	Ziona's Enterprise	\$	40,849,400	\$	200,000	Caricom	\checkmark	>	\checkmark		1			
3	Ceraturium	\$	40,249,400	\$	200,000	Caricom	\checkmark	\checkmark	\checkmark		1			
	Engineer's Estimate	\$	41,859,900											

Date of '	Fender Opening: May 27, 2025												
File Nun	File Number: Regional Democratic Council Region #7 (10/2025/77) - Construction of Health Post at Arau, Upper Mazaruni, Region #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	Dayclean Shop, Supplies & Services	\$	40,861,037	\$	300,000	Caricom	\checkmark	\checkmark	\checkmark		2		
2	Fords Construction & Business Enterprise	\$	44,546,172	\$	300,000	Assuria	\checkmark	\checkmark	\checkmark		2		
3	Eons Construction & Supply Services	\$	42,176,862	\$	300,000	Caricom	\checkmark	\checkmark	\checkmark		2		
	Engineer's Estimate	\$	47,012,608										