

Date of Tender Opening: May 29, 2025									
File Number: Central Housing & Planning Authority (84/2025/45) - Procurement of Works for the Construction of Electrical Distribution Network									
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	MV's Electrical and Contacting Services (De Williams)	\$ 12,645,248		Assuria	✓	✓	✓	1	1
	MV's Electrical and Contacting Services (Leonora Groenveldt)	\$ 49,534,100							
	MV's Electrical and Contacting Services (Block 1 Golden Grove & Great Diamond)	\$ 133,058,530							
	MV's Electrical and Contacting Services (Block 3 Golden Grove)	\$ 65,477,280							
	MV's Electrical and Contacting Services (Block 7 Golden Grove)	\$ 59,372,500							
	MV's Electrical and Contacting Services (Block 11 Golden Grove)	\$ 61,614,740							
	MV's Electrical and Contacting Services (Block 13 Golden Grove & Great Diamond)	\$ 117,503,452							
	MV's Electrical and Contacting Services (Block 17 Golden Grove)	\$ 43,796,500							
	MV's Electrical and Contacting Services (Block 18 Golden Grove)	\$ 101,957,240							
	MV's Electrical and Contacting Services (Prospect Commercial Zone Phase 2)	\$ 6,093,560							
	MV's Electrical and Contacting Services (Block A&B Hope LowLands)	\$ 18,792,180							
	MV's Electrical and Contacting Services (Le Ressouvenir)	\$ 61,650,600							
	MV's Electrical and Contacting Services (Success)	\$ 73,089,478							
	MV's Electrical and Contacting Services (De Engrat)	\$ 85,461,728							
	MV's Electrical and Contacting Services (La Reconnaissance)	\$ 25,105,300							
	MV's Electrical and Contacting Services (LBI Phase 4)	\$ 12,994,300							
	MV's Electrical and Contacting Services (Enmore Estate Road Spur)	\$ 14,242,800							
	MV's Electrical and Contacting Services (Waterloo)	\$ 53,429,706							

	MV's Electrical and Contracting Services (Amelia's Ward)	\$ 63,459,836							
2	Cummings Electrical Company (Block 1 Golden Grove & Great Diamond)	\$ 56,637,963		NAFICO	✓	✓	✓		2
	Cummings Electrical Company (Block 18 Golden Grove)	\$ 44,859,452							
3	Ramoutar and Sons Contracting Services (Success)	\$ 89,962,978		Assuria	✓	X	✓	1	1
	Ramoutar and Sons Contracting Services (LBI Phase 4)	\$ 17,790,850							
	Ramoutar and Sons Contracting Services (Le Ressenouvir)	\$ 76,362,792							
	Ramoutar and Sons Contracting Services (Enmore Estate Road Spur)	\$ 15,306,500							
4	Astra Servcies (De Williams)	\$ 11,713,174		Assuria	✓	✓	✓	2	1
	Astra Servcies (Leonora Groenveldt)	\$ 39,350,850							
	Astra Servcies (Block 1 Golden Grove & Great Diamond)	\$ 106,036,139							
	Astra Servcies (Block 3 Golden Grove)	\$ 52,466,348							
	Astra Servcies (Block 7 Golden Grove)	\$ 46,249,280							
	Astra Servcies (Block 11 Golden Grove)	\$ 43,911,670							
	Astra Servcies (Block 13 Golden Grove & Great Diamond)	\$ 93,016,418							
	Astra Servcies (Block 17 Golden Grove)	\$ 39,242,610							
	Astra Servcies (Block 18 Golden Grove)	\$ 86,626,870							
	Astra Servcies (Prospect Commercial Zone Phase 2)	\$ 6,915,150							
	Astra Servcies (Block A&B Hope Lowlands)	\$ 15,542,296							
	Astra Servcies (Le Ressenouvir)	\$ 49,018,387							
	Astra Servcies (Success)	\$ 55,593,659							
	Astra Servcies (De Engrat)	\$ 62,972,514							
	Astra Servcies (La Reconnaissance)	\$ 21,517,870							
	Astra Servcies (LBI Phase 4)	\$ 9,671,200							
	Astra Servcies (Enmore Estate Road Spur)	\$ 18,574,050							
	Astra Servcies (Waterloo)	\$ 45,169,751							
	Astra Servcies (Amelia's Ward)	\$ 53,208,386							

Date of Tender Opening: May 29, 2025									
File Number: Pesticides & Toxic Chemicals Control Board (349/2025/21) - Supply, Delivery & Installation & Testing of Liquid Chromatography with Photodiode Array Detection & Triple Quadruple Mass Spectrometer (LC-MS-MS-PDA)									
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	Southern Systems Limited	US \$385,364	US \$7,707.28	Republic	N/A	N/A	✓		2
2	New GPC Inc	\$ 140,980,295	\$ 3,500,000	Premier	✓	✓	✓		2
3	Analog Solutions Inc	US \$383,339.65	US \$7,900	Republic (Chq)	N/A	N/A	✓		2
		\$ 80,501,326.50							
4	Western Scientific Company Limited	US \$470,370.14	US \$16,000	Premier	N/A	N/A	✓		2

Date of Tender Opening: May 29, 2025									
File Number: Ministry of Home Affairs (237/2025/51) - Completion of Mahaicony Fire Station									
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	Kawal Ramdeen General Construction & Office Furnishing	\$ 194,121,841	\$ 3,882,437	Assuria	✓	✓	✓		2
2	VI Enterprise	\$ 260,948,436	\$ 5,200,000	Premier	✓	✓	✓		1
3	Singh & Son Construction	\$ 217,003,725	\$ 4,340,075	Caricom	✓	✓	✓		2
4	KP Engineering	\$ 173,248,183	\$ 3,600,000	Caricom	✓	✓	✓		2
5	Professional Build Experts	\$ 228,939,826	\$ 5,600,000	Premier	✓	✓	✓		2
6	A. Alli Construction	\$ 200,852,841	\$ 4,017,057	Premier	✓	✓	✓		2
7	Solid Rock Infrastructure	\$ 237,162,244	\$ 4,026,354	Caricom	✓	✓	✓		2
8	Dundas Construction Inc	Form of Tender Page Not Completed & Signed	\$ 6,000,000	Caricom	✓	✓	X		2
9	CAJ Construction Firm	\$ 126,955,975	\$ 2,800,000	Premier	✓	✓	✓		1
10	Urban Edge Builders Inc	\$ 239,482,741	\$ 4,800,000	Assuria	✓	✓	✓		2
11	Blue Print Builders Inc	\$ 235,758,251	\$ 4,900,000	Assuria	✓	✓	✓		2
12	Truck Smart	Form of Tender Page Not Completed & Signed	\$ 5,260,000	Premier	✓	✓	X		2
13	GD's Construction & Supplies	\$ 180,715,287	\$ 3,620,000	Assuria	✓	✓	✓		2
14	Sheriff Construction Inc	\$ 245,429,585	\$ 5,000,000	Assuria	✓	✓	✓		2
15	Green Plains Enterprise	Form of Tender Page Not Completed & Signed	\$ 4,200,000	Caricom	✓	✓	X		2
16	BM Property Investments Inc	\$ 198,891,238	\$ 3,977,824	Caricom	✓	✓	✓		2
17	Prostruct Engineering GY	\$ 335,529,510	\$ 4,026,354	Caricom	✓	✓	✓		2
	Engineer's Estimate	\$ 193,568,470							

Date of Tender Opening: May 29, 2025									
File Number: Ministry of Human Services (60/2025/39) - Supply & Delivery of One Industrial Washing Machine									
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	Hoyte's Logistics	\$ 3,980,000	\$ 689,000	Caricom	✓	✓	✓		2
2	Millennium Supplies and Distribution Inc	\$ 2,800,000	\$ 100,000	Premier	✓	✓	✓		2

Date of Tender Opening: May 29, 2025									
File Number: Ministry of Public Service (13/2025/14) - Supply & Delivery of Four Hundred Laptop Computers									
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	Nextech Inc	\$ 57,717,250	\$ 2,000,000	Premier	✓	✓	✓		1
2	DTS Trading and Shipping	\$ 148,588,000	\$ 2,971,760	Assuria	✓	✓	✓		2
3	Rskonex Investment and ManagementInc	\$ 58,800,000	\$ 1,500,000	Caricom	✓	✓	✓		1
4	Keyboard Kiosk	\$ 140,000,000	\$ 2,800,000	Assuria	✓	✓	✓		2
5	Imon Wireless Solutions Inc	\$ 83,952,000	\$ 1,680,000	Assuria	✓	✓	✓		2
6	S&K Construction, Consultancy Services & General Supplies Inc	\$ 66,000,000	\$ 1,320,000	Premier	✓	✓	✓		2
7	Super Advance Construction & Procurement Services	\$ 64,000,000	\$ 1,280,000	Caricom	✓	✓	✓		2
8	Cell Phone Shack	\$ 156,700,000	\$ 3,134,000	Premier	✓	✓	✓		2
9	Supreme Distributors	\$ 68,000,000	\$ 1,600,000	Caricom	✓	✓	✓		2
10	Kreative Printing & Office Supplies	\$ 91,980,000	\$ 1,839,600	Assuria	✓	✓	✓		1
11	SKM Pharmaceutuicals	\$ 74,000,000	\$ 1,480,000	Assuria	✓	✓	✓		2
12	The Hardware Depot	\$ 94,000,000	\$ 1,880,000	Diamond	✓	✓	✓		1
13	Nationwide Imports	\$ 43,853,717	\$ 877,074	Caricom	✓	✓	✓		2
14	Promotech Inc	\$ 47,545,200	\$ 950,904	Premier	✓	✓	✓		2
15	NT Computeac	\$ 59,400,000	\$ 1,200,000	Assuria	✓	✓	✓		2
16	Z&J Enterprise Inc	\$ 60,200,000	\$ 1,204,000	Premier	X	X	✓		2
17	DynamIQ Inc	\$ 52,399,600	\$ 1,400,000	Demerara Bank	✓	✓	✓		2
18	PBS Technologies (Guyana) Inc	\$ 73,857,200	\$ 3,172,352	Premier	✓	✓	✓		2
19	BD General Supplies	\$ 45,980,000	\$ 919,600	Assuria	✓	✓	✓		2
20	Digital Technology Group of Companies Inc	\$ 129,040,000	\$ 2,580,800	Assuria	✓	✓	✓		2
21	Xstream Fiber Network Inc	\$ 85,020,000	\$ 1,700,400	Assuria	✓	✓	✓		2
22	Millennium Supplies and Distribution Inc	\$ 49,160,000	\$ 1,160,000	Premier	✓	✓	✓		2
23	MAEC Enterprises	\$ 104,050,000	\$ 2,081,000	Assuria	✓	✓	✓		2
24	KM Technology	\$ 78,400,000	\$ 1,568,000	Nafico	✓	✓	✓		2

Date of Tender Opening: May 29, 2025									
File Number: Ministry of Education (263/2025/40) - Supply, Delivery & Installation & Testing & Training of Equipment-Primary & Secondary Schools									
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	Western Scientific Company Limited L1	US \$641,937.42	US \$73,000	Premier	N/A	N/A	✓		2
1	Western Scientific Company Limited L2	US \$838,555.69	(L1-2)						
2	Atlas Business Solutions Inc L1	\$ 414,943,900	\$ 8,298,871	Assuria	✓	✓	✓		2
3	Arcs Regium Logistics & Solutions Inc L1	\$ 369,743,220	\$ 7,572,464	Caricom	✓	✓	✓		2
3	Arcs Regium Logistics & Solutions Inc L2	\$ 160,005,500	(L1-2)						
4	Gentech Office Supplies & Solutions L2	\$ 44,341,050	\$ 886,821	Caricom	✓	✓	✓		2
5	Fort Resources L2	\$ 133,351,200	\$ 2,667,024	Assuria	✓	✓	✓		2
6	General Distributors L1	\$ 271,313,450	\$ 12,000,000	Caricom	✓	✓	✓		2
6	General Distributors L2	\$ 293,608,980	(L1-2)						
7	Millennium Supplies & Distribution Inc L1	\$ 161,727,000	\$ 7,900,000	Premier	✓	✓	✓		2
7	Millennium Supplies & Distribution Inc L2	\$ 117,021,795	(L1-2)						
8	Yellowthree L1	\$ 359,175,514	\$ 6,892,990	Nafico	✓	✓	✓		2
8	Yellowthree L2	\$ 270,704,340	(L1-2)						
9	Digital Technology Group of Companies Inc L1	\$ 679,151,400	\$ 297,140	Assuria	✓	✓	✓		2
9	Digital Technology Group of Companies Inc L2	\$ 181,806,000	\$ 92,642						
10	A. Ograsein & Sons L1	\$ 469,900,000	\$ 19,900,000	Premier	✓	✓	✓		2
10	A. Ograsein & Sons L2	\$ 429,250,000	(L1-2)						
11	Terraform Solutions L2	\$ 161,282,500	\$ 3,225,650	Assuria	✓	✓	✓		2

12	MAEC Enterprises L1	\$ 21,781,000	\$ 635,620	Assuria	✓	✓	✓		2
12	MAEC Enterprises L2	\$ 102,245,000	\$ 2,612,900						
13	Ele's Trading & Hardware L1	\$ 329,300,000	\$ 10,538,460	Assuria	✓	✓	✓		1
13	Ele's Trading & Hardware L2	\$ 197,623,000	(L1-2)						
14	R's Modern Construction & Supplies L1	\$ 549,080,000	\$ 19,780,000	Premier	✓	✓	✓		2
14	R's Modern Construction & Supplies L2	\$ 420,488,000	(L1-2)						
15	Prime Solutions Internationa Group L1	US \$3,602,985.71	\$ 17,600,000	Assuria	N/A	N/A	✓		2
16	Panorama Dynamics Inc L1	US \$2,077,392.73	\$ 10,201,640	Assuria	N/A	N/A	✓		2
16	Panorama Dynamics Inc L2	US \$652,021.82	\$ 4,400,000						

Date of Tender Opening: May 29, 2025									
File Number: Ministry of Education (264/2025/40) - Brief Review of Design, Construction Cost & Supervision Services for a Design, Build & Furnishing of Diamond No.2 Primary School using Pre-Fabricated Materials Region #4									
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	Caribbean Engineering & Management Consultants Inc (Technical & Financial Proposals Submitted)				✓	✓	✓		2
2	Kalitech Inc (Technical & Financial Proposals Submitted)				✓	✓	✓		2
3	Innovative Engineering Consultancy Services (Technical & Financial Proposals Submitted)				✓	✓	✓		2
4	CB & Associates Inc (Technical & Financial Proposals Submitted)				✓	✓	✓	1	2
5	Sizwe Jackson Consultancy Service (Technical & Financial Proposals Submitted)				✓	✓	✓		1

Date of Tender Opening: May 29, 2025									
File Number: Ministry of Health (185/2025/47) - Construction of Staff Quarter at Annai Hospital Region #9									
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	N and A Construction	\$ 131,693,236	\$ 1,794,794	Caricom	✓	✓	✓		2
2	Construct IT Inc	\$ 95,189,814	\$ 1,794,794	Nafico	✓	✓	✓		2
3	R&S Repair Shop	\$ 93,104,921	\$ 1,794,794	Caricom	✓	✓	✓		2
4	Troy Dainty Construction	\$ 100,583,945	No Bid Security Seen		X	X	✓		1
5	Faldhari Singh and Son Contracting Services	\$ 95,999,000	\$ 1,800,000	Assuria	✓	✓	✓		2
6	CK Construction & Transportation Services Inc	\$ 92,910,562	No Bid Security Seen		X	✓	✓		2
7	NP Contracting & Transportation Services	\$ 172,478,402	\$ 1,794,794	Premier	✓	✓	✓		2
8	Pacific Service System	\$ 112,018,621	\$ 1,794,794	Caricom	✓	✓	✓		1
9	Vishal's Contracting Co	\$ 114,348,232	\$ 1,794,794	Caricom	✓	✓	✓		2
10	Truck Smart	\$ 122,148,222	\$ 1,794,794	Premier	✓	✓	✓		2
11	Andrect Engineering & Construction	\$ 86,726,844	\$ 1,794,794	Caricom	✓	✓	✓		2
12	Vijay Persaud & Sons Contracting Services	\$ 99,774,257	\$ 1,794,794	Assuria	✓	✓	✓		1

Date of Tender Opening: May 29, 2025									
File Number: Ministry of Health (186/2025/47) - Construction of Maternal Waiting Home at Sand Creek Region #9									
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	N&A Construction	\$ 118,717,905	\$ 1,427,164	Caricom	✓	✓	✓		2
2	Monarch Investments	\$ 71,000,000	\$ 1,427,164	Premier	✓	✓	✓		2
3	Ash Civil Engineering Works	\$ 65,634,232	\$ 1,427,164	Nafico	✓	✓	✓	1	1
4	CK Construction & Transportation Service	\$ 70,160,046	\$ 1,427,164	Caricom	✓	✓	✓		2
5	DDA Enterprise	\$ 115,271,384	\$ 1,427,164	Nafico	✓	✓	✓		2
6	Solid Rock Infrastructure	\$ 186,695,651	\$ 1,427,164	Caricom	✓	✓	✓		2
7	Lereg Engineering	\$ 104,920,407	\$ 1,427,164	Assuria	✓	✓	✓		2
8	R&S Repair Shop	\$ 80,097,774	\$ 1,427,164	Caricom	✓	✓	✓		2
9	Andrect Engineering & Construction	\$ 70,412,186	\$ 1,427,164	Caricom	✓	✓	✓		2
10	Prostruct Engineering GY	\$ 183,613,688	\$ 1,427,164	Caricom	✓	✓	✓		2
11	Vijay Persaud & Sons Contracting Services	\$ 109,821,493	\$ 1,427,164	Assuria	✓	✓	✓		2

Date of Tender Opening: May 29, 2025									
File Number: Ministry of Health (187/2025/47) - Construction of Staff Quarter at Karasabai District Hospital Region #9									
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	N and A Construction	\$ 133,096,967	\$ 1,794,794	Caricom	✓	✓	✓		2
2	Andrect Engineering & Construction	\$ 87,226,844	\$ 1,794,794	Caricom	✓	✓	✓		2
3	CK Construction & Transportation Services Inc	\$ 92,910,562	No Bid Security Seen		✓	✓	✓		2
4	Pacific Service System	\$ 112,416,907	\$ 1,794,794	Caricom	✓	✓	✓		1
5	Monarch Investments	\$ 89,200,000	\$ 1,794,794	Premier	✓	✓	✓		2
6	Troy Dainty Construction	\$ 112,341,755	\$ 1,794,794	Assuria	✓	✓	✓		1
7	Ash Civil Engineering Works	\$ 62,465,600	\$ 1,794,794	Nafico	✓	✓	✓	1	1
8	R&S Repair Shop	\$ 91,553,493	\$ 1,794,794	Caricom	✓	✓	✓		2
9	I.Khan Contracting Service	\$ 110,262,899	\$ 1,794,794	Assuria	✓	✓	✓		2
10	Truck Smart	\$ 130,710,024	\$ 1,794,794	Premier	✓	✓	✓		2
11	Vishal Contracting	\$ 119,643,985	\$ 1,794,794	Caricom	✓	✓	✓		2
12	A. Alli Construction	\$ 258,574,850	\$ 1,794,794	Premier	✓	✓	✓		2
13	Faldhari Singh and Son Contracting Services	\$ 97,999,000	\$ 1,800,000	Assuria	✓	✓	✓		2

Date of Tender Opening: May 29, 2025									
File Number: Ministry of Health (188/2025/47) - Extension of Baramita Cottage Hospital 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	Singh & Son Construction	\$ 551,525,800	\$ 10,972,567	Premier	✓	✓	✓		2
2	Andrect Engineering & Construction	\$ 538,186,450	\$ 10,972,567	Caricom	✓	✓	✓		2
3	A. Alli Construction	\$ 1,050,562,750	\$ 10,972,567	Premier	✓	✓	✓		2

Date of Tender Opening: May 29, 2025									
File Number: Guyana Power & Light Inc (193/2025/02) - Supply & Delivery of Transmission & Distribution Materials Lots 1-9									
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	Excel Guyana Inc Lot 1	\$ 365,559,299	\$ 8,334,752	Premier	✓	✓	✓		2
2	SPR Enterprises Lot 1	\$ 280,112,540	\$ 6,302,000	Assuria	✓	✓	✓		2
	SPR Enterprises Lot 2	\$ 7,416,992	\$ 1,988,000						
	SPR Enterprises Lot 6	\$ 10,281,838	\$ 705,000						
	SPR Enterprises Lot 7	\$ 5,654,888	\$ 495,000						
	SPR Enterprises Lot 9	\$ 34,568,052	\$ 1,391,000						
3	China National Machinery Import and Export Corporation (CMC) lot 1	USD 834,738	\$ 8,000,000	Caricom	✓	✓	✓		2
	China National Machinery Import and Export Corporation (CMC) lot 2	USD 32,514							
	China National Machinery Import and Export Corporation (CMC) lot 3	USD 59,592							
	China National Machinery Import and Export Corporation (CMC) lot 4	USD 34,375							
	China National Machinery Import and Export Corporation (CMC) lot 5	USD 241,270							
	China National Machinery Import and Export Corporation (CMC) lot 6	USD 4,019							
	China National Machinery Import and Export Corporation (CMC) lot 7	USD 24,786							
	China National Machinery Import and Export Corporation (CMC) lot 8	USD 94,704							
	China National Machinery Import and Export Corporation (CMC) lot 9	USD 174,550							
4	Cummings Electrical Company lot 1	\$ 143,248,280	\$ 3,200,000	Nafico	✓	✓	✓		2

5	VMS Business Enterprisem Lot 1	\$ 230,365,440	\$ 5,402,401	Assuria	✓	✓	✓		2
	VMS Business Enterprisem Lot 2	\$ 10,445,600							
	VMS Business Enterprisem Lot 3	\$ 14,580,700							
	VMS Business Enterprisem Lot 4	\$ 5,902,160							
	VMS Business Enterprisem Lot 6	\$ 2,481,580							
	VMS Business Enterprisem Lot 7	\$ 6,344,575							
6	Akamai Inc Lot 1	\$ 178,172,365	\$ 26,000,000	Caricom	✓	✓	✓		2
	Akamai Inc Lot 6	\$ 11,333,025	\$ 2,000,000						
	Akamai Inc Lot 9	\$ 63,615,000	\$ 2,000,000						
7	Power-Lite Products Limited lot 1	USD 594,824	\$ 2,520,000	Caricom	NA	NA	✓		2
	Power-Lite Products Limited lot 2	USD 121,665	\$ 525,000						
	Power-Lite Products Limited lot 3	USD 64,544	\$ 273,000						
	Power-Lite Products Limited lot 4	USD 78,696	\$ 315,000						
	Power-Lite Products Limited lot 5	USD 582,878	\$ 2,520,000						
	Power-Lite Products Limited lot 6	USD 15,127	\$ 147,000						
8	General Marine Company Lot 1	\$ 215,726,675	\$ 5,500,000	Premier	✓	✓	✓		2
	General Marine Company Lot 9	\$ 32,854,971	\$ 860,000						
9	Apan Energy LLC Lot 1	USD 646,689	\$ 6,720,000	Premier	✓	✓	✓		2
	Apan Energy LLC Lot 2	USD 79,279							
	Apan Energy LLC Lot 3	USD 295,295							
	Apan Energy LLC Lot 4	USD 49,695							
	Apan Energy LLC Lot 5	USD 237,946							
	Apan Energy LLC Lot 6	USD 50,147							
	Apan Energy LLC Lot 7	USD 80,856							
	Apan Energy LLC Lot 8	USD 25,518							
	Apan Energy LLC Lot 9	USD 114,247							
10	S. Jagmohan Construction and General Supplies Inc Lot 1	\$ 200,973,015	\$ 4,400,000	Premier	✓	✓	✓		2

	S. Jagmohan Construction and General Supplies Inc Lot 2	\$ 69,471,032	\$ 1,600,000						
	S. Jagmohan Construction and General Supplies Inc Lot 3	\$ 30,030,165	\$ 800,000						
	S. Jagmohan Construction and General Supplies Inc Lot 4	\$ 11,253,641	\$ 800,000						
	S. Jagmohan Construction and General Supplies Inc Lot 5	\$ 21,615,844	\$ 800,000						
	S. Jagmohan Construction and General Supplies Inc Lot 6	\$ 4,103,084	\$ 800,000						
	S. Jagmohan Construction and General Supplies Inc Lot 7	\$ 6,131,564	\$ 800,000						
	S. Jagmohan Construction and General Supplies Inc Lot 8	\$ 12,577,000	\$ 800,000						
	S. Jagmohan Construction and General Supplies Inc Lot 9	\$ 26,625,283	\$ 800,000						
11	Fix-It Depot Lot 1	USD 627,130	USD\$45000	Caricom	✓	✓	✓		1
	Fix-It Depot Lot 2	USD 19,667							
	Fix-It Depot Lot 3	USD 100,955							
	Fix-It Depot Lot 4	USD 37,465							
	Fix-It Depot Lot 5	USD 627,873							
	Fix-It Depot Lot 6	USD 5,539							
	Fix-It Depot Lot 7	USD 30,409							
	Fix-It Depot Lot 8	USD 66,676							
	Fix-It Depot Lot 9	USD 276,649							

Date of Tender Opening: May 29, 2025									
File Number: Guyana Power & Light Inc (194/2025/02) - Construction of Loss Reduction Office Building, Sophia									
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	H2 Asset Guyana Inc J.V Cummings Electrical Company	\$ 317,327,110	\$ 9,900,000	Nafico	✓	✓	✓		2
2	JPM General Construction and Engineering Services	\$ 291,686,601	\$ 5,900,000	Caricom	✓	✓	✓		2
3	Applied Services	\$ 219,782,219	\$ 5,000,000	Premier	✓	✓	✓		2
4	Construct IT Inc	\$ 331,564,823	\$ 6,631,296	Nafico	✓	✓	✓		2
5	King of Hardware	\$ 279,917,708	\$ 5,000,000	Premier	✓	✓	✓		2
6	Nk Construction and General Service Provider	\$ 248,638,689	\$ 4,972,774	Premier	✓	✓	✓		2
7	K&S Peetum Construction	\$ 219,584,879	\$ 4,680,000	Premier	✓	✓	✓		2
8	VI Enterprise	\$ 332,669,498	\$ 6,653,390	Premier	✓	✓	✓		2
9	Digital Design Construction, Logistics and Supplies	\$ 216,908,450	\$ 642,356	Caricom	✓	✓	✓		2
10	IMS Construction and Logistics Services	\$ 228,918,003	\$ 4,800,000	Caricom	✓	✓	✓		2
11	BK International Inc	\$ 224,136,024	\$ 5,000,000	Nafico	✓	✓	✓		2
12	KNV Designs, Construction & Supplies	\$ 209,802,000	\$ 4,000,000	Nafico	✓	✓	✓		2
13	KV Contracting Services	\$ 219,469,599	\$ 4,389,392	Nafico	✓	✓	✓		2
14	BM Property Investments Inc	\$ 278,768,868	\$ 5,575,377	Caricom	✓	✓	✓		2

Date of Tender Opening: May 29, 2025									
File Number: Guyana Power & Light Inc (195/2025/02) - Supply, Delivery, Installation & Commissioning of Alternator Complete									
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	Yue On Singapore PTE. Ltd	USD 295,000.00	\$ 1,286,200	Diamond Insurance	NA	NA	✓		2
2	S. Jagmohan Construction and General Supplies Inc	\$ 189,000,000	\$ 4,500,000	Premier	✓	✓	✓		2

Date of Tender Opening: May 29, 2025									
File Number: Guyana Power & Light Inc (196/2025/02) - Upgrading & Integration of the Existing Canefield Hyundai Power Plant with the Guyana National Control 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
	NO BIDS RECEIVED								

Date of Tender Opening: May 29, 2025									
File Number: Guyana Power & Light Inc (197/2025/02) - Supply, Installation, Configuration, Testing & Commissioning of Specialised Electrical, Automation & Communication Equipment at Six Existing Wartsila Power Plants within the Demerara Berbice Interconnected System									
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 29, 2025									
File Number: Guyana Power & Light Inc (210/2025/02) - Widening of Reinforced Concrete Road & Construction of Eastern Fence at Kingston Coumpound, Georgetown									
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	IMS Construction and Logistics Services	\$ 14,461,535	\$ 400,000	Caricom	✓	✓	✓		2
2	Construct IT Inc	\$ 17,247,340	\$ 344,947	Nafico	✓	✓	✓		2
3	Probuild Construction Service	\$ 21,881,569	\$ 394,973	Premier	✓	✓	✓		2
4	H.J Contracting Services	\$ 16,803,314	\$ 329,184	Caricom	✓	✓	✓		2
5	Multitech Engineering Services Inc	\$ 21,425,894	\$ 389,473	Premier	✓	✓	✓		2
6	Pacific Service System	\$ 21,714,385	\$ 440,000	Caricom	✓	✓	✓		0
7	VMS Business Enterprise	\$ 20,187,970	\$ 403,760	Assuria	✓	✓	✓		2
8	Alpha and Omega Engineering	\$ 18,134,655	\$ 362,693	Assuria	✓	✓	✓		2
9	Nyox	\$ 16,173,498	\$ 424,000	Premier	✓	✓	✓		2
10	Nk Construction and General Service Provider	\$ 16,004,395	\$ 320,088	Premier	✓	✓	✓		2
11	Applied Services	\$ 29,047,926	\$ 600,000	Premier	✓	✓	✓		2
12	Office Pro Enterprise & Contracting Services	\$ 15,141,808	\$ 302,836	Assuria	✓	✓	✓		1
13	J.S.A Engineering & Construction Inc	\$ 29,359,000	\$ 1,600,000	Caricom	✓	✓	✓		2
14	Digital Design Construction, Logistics and Supplies	\$ 23,295,932	\$ 467,918	Caricom	✓	✓	✓		2
15	JPM's General Construction and Engineering Services	\$ 15,052,565	\$ 360,000	caricom	✓	✓	✓		2
16	L-Le Investments	\$ 20,651,915	\$ 413,038	Caricom	✓	✓	✓		2
17	Amigos Investments	\$ 15,735,874	\$ 314,718	Caricom	✓	✓	✓		2
18	King Hardware	\$ 16,587,379	\$ 332,000	Premier	✓	✓	✓		2
19	BM Property Investments Inc	\$ 34,815,110	\$ 696,302	Caricom	✓	✓	✓		2
20	KNV Designs, Construction & Supplies	\$ 13,794,220	\$ 500,000	Nafico	✓	✓	✓		2
21	KV Contracting Services	\$ 19,960,700	\$ 399,014	Nafico	✓	✓	✓		2

Date of Tender Opening: May 29, 2025									
File Number: Guyana Power & Light Inc (211/2025/02) - Repairs to Stores Building, T&D Bond, Chain-Link Fence & Construction of Transformer Storage Area at Anna Regina Power Station Compound, Essequibo									
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	NK Construction and General Service Provider	\$ 24,135,793	\$ 482,716	Premier	✓	✓	✓		2
2	Pacific Service System	\$ 45,512,302	\$ 440,000	Caricom	✓	✓	✓		0
3	Office Pro Enterprise & Contracting Services	\$ 24,476,716	\$ 489,534	Assuria	✓	✓	✓		1
4	J.S.A Engineering & Construction Inc	\$ 39,972,394	\$ 600,000	Caricom	✓	✓	✓		2
5	Digital Design Construction, Logisitics and Supplies	\$ 32,117,800	\$ 4,338,169	Caricom	✓	✓	✓		2
6	Mohamed Sadique Ramjohn Contracting Services	\$ 21,190,661	\$ 426,000	Assuria	✓	✓	✓		2
7	IMS Construction and Logistics Services	\$ 20,614,869	\$ 600,000	Caricom	✓	✓	✓		2
8	KNV Designs, Construction & Supplies	\$ 25,018,785	\$ 1,000,000	Nafico	✓	✓	✓		2
9	Country Wide Supply and Construction	\$ 14,551,185	\$ 291,024	Nafico	✓	✓	✓		2

Date of Tender Opening: May 29, 2025									
File Number: Ministry of Culture, Youth & Sports (138/2025/44) - Completion of Stand at Athletic Track Linden, 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	EKJ Enterprise	\$ 17,684,400	\$ 353,688	Assuria	✓	✓	✓		2
2	Three Brother's Investment	\$ 16,948,900	\$ 359,184	Assuria	✓	✓	✓		2
3	B.T.B Construction	\$ 16,477,200	\$ 359,184	Assuria	✓	✓	✓		2
4	H&S Contracting Services	\$ 15,054,200	\$ 301,084	Assuria	✓	✓	✓		2

Date of Tender Opening: May 29, 2025									
File Number: Ministry of Culture, Youth & Sports (139/2025/44) - Construction of Generator Base & Hut, Bayroc Track & Field Centre, Linden, 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	K&M Construction Company	\$ 7,030,454	BSD completed & Signed		✓	✓	✓		2
2	J.A.MCRAE Construction and Auto Repairs	\$ 9,106,146	\$ 182,123	Assuria	✓	✓	✓		2

Date of Tender Opening: May 29, 2025									
File Number: Ministry of Culture, Youth & Sports (140/2025/44) - Upgrade of Lighting on Court at Cliff Anderson Sports Hall									
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	Trevor General Electrician and Construction	\$ 7,205,100	BSD completed and Signed		✓	✓	✓		0
2	Mohamed's Construction & Genral Services Inc	\$ 6,499,500	BSD not completed nor signed		X	✓	✓		0
3	Unique Electrical and General Store Inc	\$ 5,965,000	BSD completed and Signed		✓	✓	✓		0

Date of Tender Opening: May 29, 2025									
File Number: Ministry of Culture, Youth & Sports (141/2025/44) - Trestle & Filtration System-National Archives of Guyana									
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	Kevin Lyte Contracting Service	\$ 3,739,060	BSD Completed & Signed		✓	✓	✓		2
2	Rising Sun Transportations and General Construction	\$ 3,693,915	BSD Completed & Signed		✓	✓	✓		2
3	Plan B Construction	\$ 3,847,234	BSD Completed & Signed		✓	✓	✓		2

Date of Tender Opening: May 29, 2025									
File Number: Ministry of Culture, Youth & Sports (142/2025/44) - Repairs to New Music School Building at Homestretch Avenue, Georgetown									
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	Trevor General Electrician and Construction	\$ 5,797,753	BSD completed & Signed		✓	✓	✓		1
2	JJ Construction & General Electrical	FTP not completed	BSD not completed nor signed		✓	✓	X		0

Date of Tender Opening: May 29, 2025									
File Number: Ministry of Culture, Youth & Sports (143/2025/44) - Electrical Upgrade & Maintenance, Head Office									
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	D's Ground Work Solutions	\$ 7,127,400	BSD completed & Signed		✓	✓	✓		0
2	N&A General Construction Maintenance, Supplies and Janitorial Services	\$ 5,625,375	BSD completed & Signed		✓	✓	✓		0
3	E,J and N General Construction and Maintenance	\$ 6,242,250	BSD completed & Signed		✓	✓	✓		0

Date of Tender Opening: May 29, 2025									
File Number: Ministry of Culture, Youth & Sports (144/2025/44) - Construction of Fence at the (Section) Cliff Anderson Sports Hall, Homestretch Avenue									
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 Construction & General Services Inc	\$ 7,898,940	BSD not completed nor signed		X	✓	✓		1
2	N&A General Construction Maintenance, Supplies and Janitorial Services	\$ 10,514,616	BSD completed & Signed		✓	✓	✓		0

Date of Tender Opening: May 29, 2025									
File Number: Ministry of Culture, Youth & Sports (145/2025/44) - Construction of Access Bridge at the Cliff Anderson Sports Hall, Homestretch Avenue									
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	Unique Electrical and General Store Inc	FTP not completed only signed	BSD completed and signed		✓	✓	✓		0
2	Sunshine Construction	\$ 6,122,000	BSD completed and signed		✓	✓	✓		2
3	Parity Contracting Services	FTP not completed	BSD not completed nor signed		✓	✓	X		0

Date of Tender Opening: May 29, 2025									
File Number: Ministry of Culture, Youth & Sports (146/2025/44) - Construction of Security Hut No.2 Synthetic Track-Linden, 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	Mr. Kelmon Enterprise	\$ 4,081,345	BSD completed & Signed		✓	✓	✓		2
2	Say Investment	\$ 4,151,994	BSD completed & Signed		✓	✓	✓		2
3	Matty General Construction	\$ 5,448,345	BSD completed & Signed		✓	✓	✓		2

Date of Tender Opening: May 29, 2025									
File Number: Ministry of Culture, Youth & Sports (147/2025/44) - Construction of Security Hut No.1 Synthetic Track-Linden, 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	Phillip George General Construction	\$ 3,641,290	BSD completed and Signed		✓	✓	✓		2
2	MP Contracting Enterprise	\$ 4,170,595	BSD completed and Signed		✓	✓	✓		2