

| 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 | | | | | | | |

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| | MV's Electrical and Conttacting Services (Waterloo) | \$ 53,429,706 | | | | | | | |
| | MV's Electrical and Conttacting 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 Ressouvenir) | \$ 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 Ressouvenir) | \$ 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 | | | | | | | | | |
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| 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 | | | | | | | | | |
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| 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 | | | | | | | |

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| 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 | | | | | | | | | |
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| 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 | Rsconex 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 Pharmaceuticals | \$ 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 |

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| 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 | | | | | | |

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| 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 | | | | | | | | | |
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| 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 |
| 13 | Ash Civil Engineering Works | \$ 67,119,300 | \$ 1,794,794 | Nafico | ✓ | ✓ | ✓ | 1 | 1 |

| Date of Tender Opening: May 29, 2025 | | | | | | | | | |
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| 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 | | | | | | | | | |
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| 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 |

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| 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 |

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| 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 |

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| 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 | | | | | | | | | |
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| 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 |

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| 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 |

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| 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 | | | | | | | | |

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| 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 | | | | | | | | | |
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| 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 | | | | | | | | | |
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| 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 | | | | | | | | | |
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| 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 |

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| 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 | | | | | | | | | |
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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 | | | | | | | | | |
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| 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 |

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| 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 |