Date of Te	Date of Tender Opening: 21st October 2025											
File Numb	ile Number: Ministry of Human Services & Social Security (142/2025/39) - Supply and Delivery of Office Furniture											
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	Starcomm Office Furniture (Guyana) Inc	\$ 1,771,149.00			✓	✓	Completed not Signed	0	0			
2	KOJAC	\$ 1,999,400.00			√	√		0	0			

Date of T	te of Tender Opening: 21st October 2025											
File Numb	per: Ministry of Human Services & Social Security (143/2025/3	9) - Supply	and Delivery of Ass	istive A	Aids							
Bidder No.	Name of Bidder	Bid Am	ount & Currency	Bid Se	ecurity Amount & Currency	Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	Flash drive	
1	Meditron Inc	\$	9,100,050.00	\$	182,001.00	Diamond	>	✓	\		2	
2	Nationwide Imports	\$	4,257,406.00	\$	85,148.00	Caricom	>	✓	✓		2	
3	Supreme Distributors	\$	12,044,000.00	\$	240,880.00	Premier	>	✓	✓		2	
4	Jalex	\$	12,120,000.00	\$	242,400.00	Diamond	>	√	✓		2	
5	We Care Pharmacy & Pet Shop	\$	17,183,000.00	\$	343,660.00	Assuria	>	✓	✓		2	
6	Southwind Health and Defence	\$	2,929,860.00			BSD Completed & Signed	√	√	√	1	1	

Date of To	ender Opening: 21st October 2025								
File Numb	er: Ministry of Health (452/2025/47) - Preventative Maintenance	Service for Laboratory Equipm	ent						
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 Medical Supplies Inc	\$ 13,774,736.00	\$ 275,495.00	Nafico	✓	✓	✓		2
2	Western Scientific Company Limited	US\$85,400.00	\$ 945,000.00	Premier	N/A	N/A	✓		2

Date of T	ender Opening: 21st October 2025									
File Numb	per: National Insurance Scheme (185/2025/03) - Construction of Pe	nsion Bui	lding Brickdam							
Bidder No.	Name of Bidder	Bid Ar	nount & Currency	Bid Security Amount & Currency	Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	Flash drive
1	Construct IT Inc	\$	226,167,040.00	\$ 3,392,506.00	Nafico	✓	✓	✓		2
	Engineer Estimate	\$	134,836,735.00							

File Number: Supreme Court of Judicature (35/2025/55) - Design and Supervision Services for the Construction of New Magistrates' Court at New Amsterdam

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	Innovative Engineering Consultancy Services (Financial	Technical Proposal		BSD Completed and	√	1	J		2
1	Submitted)	Completed and Signed		Signed	•	•	•		2
2	Caribbean Engineering & Management Consultants LTD	Technical Proposal		BSD Completed and	./	./	./	2	1
2	(Financial Submitted)	Completed and Signed		Signed	√	'	•		1
2	Kalitech Inc (Financial Submitted)	Technical Proposal		BSD Completed and	/	,	1	2	
3	Ranteen file (Financial Submitted)	Completed and Signed		Signed	√	'	•		
4	Engineering and Agricultural Consultants Inc (Financial	Technical Proposal		BSD Completed and	,	,	,	2	
4	Submitted)	Completed and Signed		Signed	√	V	V	2	
_	Sizwe Jackson Consultancy Service (Financial	Technical Proposal		BSD Completed and	,	,	,		2.
5	Submitted)	Completed and Signed		Signed	√	V	V		2
	DVC C441 Eii (Eii-1 C-1i41)	Technical Proposal		BSD Completed and	,	,	,	2	1
6	RVS Structural Engineering (Financial Submitted)	Completed and Signed		Signed	√	V	V	2	1
7	A I A 1. (44 - (Fig i - 1 C1 i44 - 4)	Technical Proposal		BSD Completed and	,	,	,		2
'	AI Architects (Financial Submitted)	Completed and Signed		Signed	√	V	v		2
0		Technical Proposal		BSD Completed and	,	,	,	_	
8	Siebtech Construction Inc (Financial Submitted)	Completed and Signed		Signed	>	√	√	2	

File Number: Supreme Court of Judicature (36/2025/55) - Supply & Installation of One New 80 KVA Diesel Generator with Automatic Changeover Switch- Charity Magistrate's Court

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	Standby Power Engineering Company (SPECOM)	\$ 10,835,304.00	\$ 500,000.00	Assuria	✓	✓	√		2
2	Supreme Distributors	\$ 14,500,167.00	\$ 291,205.00	Premier	√	✓	✓		2
3	Alliance Investments	\$ 11,837,265.00			✓	✓	✓		2
4	Akamai Inc	\$ 9,712,298.00	\$ 300,000.00	Caricom	√	✓	✓		1
5	A&P Logistics & Transportation Service	\$ 15,515,742.00	\$ 310,314.00	Assuria	√	✓	✓		2
6	JumboJet Auto Sales	\$ 9,675,000.00	\$ 193,500.00	Premier	√	X	✓		2
7	Lion Heart Contracting and Supplies	\$ 24,742,850.00	\$ 494,857.00	Assuria	√	✓	✓		1
8	New Level Engineering and Supplies	\$ 26,509,186.00	\$ 530,184.00	Assuria	√	✓	✓		1
9	ASP Global	\$ 25,275,930.00	\$ 505,519.00	Premier	√	✓	✓		2
10	Machinery Corporation of Guyana Ltd	\$ 14,105,356.00	\$ 287,107.00	Nafico	√	✓	✓	0	0
11	General Equipment Guyana Ltd	\$ 16,547,080.00	\$ 330,942.00	Assuria	√	✓	✓		2
12	FH Computer and General Mechanic	\$ 10,887,897.00	\$ 271,758.00	Assuria	√	✓	√		1
13	Farm Supplies Ltd	\$ 9,668,558.00	\$ 193,372.00	Assuria	✓	✓	✓	1	2

File Number: Supreme Court of Judicature (37/2025/55) - Supply & Installation of One New 125 KVA Diesel Generator with Automatic Changeover Switch-Anna Regina Magistrate's Court and Living Quarters

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	Akamai Inc	\$ 13,630,185.00	\$ 400,000.00	Caricom	>	>	✓		1
2	Farm Supplies Ltd	\$ 12,957,295.00	\$ 259,145.00	Assuria	>	>	✓	1	2
3	General Equipment Guyana Ltd	\$ 17,426,858.00	\$ 348,537.00	Assuria	X	X	✓		2
4	Alliance Investments	\$ 12,732,392.00	\$ 254,648.00	Premier	>	>	✓		2
5	ASP Global	\$ 31,684,090.00	\$ 633,682.00	Premier	>	>	✓		2
6	Standby Power Engineering Company (SPECOM)	\$ 13,548,513.00	\$ 600,000.00	Assuria	>	>	✓		2
7	Machinery Corporation of Guyana Ltd	\$ 12,734,044.00	\$ 244,680.00	Nafico	>	>	✓	0	0
8	JumboJet Auto Sales	\$ 10,750,000.00	\$ 215,000.00	Premier	√	X	√	1	2
9	New Level Engineering and Supplies	\$ 33,336,600.00	\$ 666,732.00	Assuria	√	√	√		1

File Number: Ministry of Local Government & Regional Development (156/2025/13) - Supply and Delivery of One New Short Boom 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 & Rental Inc	\$ 28,500,000.00	\$ 100,000.00	Diamond	✓	>	✓		2
2	A&P Logistics and Transportation Services	\$ 33,400,000.00	\$ 100,000.00	Assuria	√	>	✓		2
3	Farm Supplies Ltd	\$ 29,800,000.00	\$ 100,000.00	Assuria	✓	\	✓	1	2
4	Total Construction Inc	\$ 21,000,000.00	\$ 100,000.00	Premier	✓	>	✓		2
5	General Equipment Guyana Ltd	\$ 33,470,000.00	\$ 100,000.00	Assuria	√	>	✓		2
6	IMS Construction and Logistics Services	\$ 29,000,000.00	\$ 100,000.00	Caricom	✓	\	✓		2
1 7	S.P.X Construction, Transportation and Supplies Services	\$ 37,000,000.00	\$ 100,000.00	Premier	✓	√	√		2

File Number: Ministry of Local Government & Regional Development (157/2025/13) - Supply and Delivery of One New Rubberized Track Mini Excavator

Bidder No.	Name of Bidder	Bid Amo	unt & Currency	Security Amount & Currency	Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	Flash drive
1	IMS Construction and Logistics Services	\$	9,000,000.00	\$ 50,000.00	Caricom	>	>	✓		2
2	IBIS Construction Equipment Sales & Rental Inc	\$	9,450,000.00	\$ 50,000.00	Diamond	✓	✓	✓		2
3	S.P.X Construction, Transportation and Supplies Services	\$	13,400,000.00	\$ 50,000.00	Premier	>	>	√		2
4	General Equipment Guyana Ltd	\$	16,674,000.00	\$ 50,000.00	Assuria	√	√	✓		2
5	Total Construction Inc	\$	14,900,000.00	\$ 50,000.00	Premier	√	√	√	·	2
6	Farm Supplies Ltd		_	\$ 50,000.00	Assuria	✓	✓	√	1	2

File Number: Ministry of Local Government & Regional Development (159/2025/13) - Supply and Delivery of One Front End Loader

Bidder No.	Name of Bidder	Bid Amount	t & Currency	ecurity Amount Currency	Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	Flash drive
1	A&P Logistics and Transportation Services	\$ 2	2,660,000.00	\$ 100,000.00	Assuria	✓	✓	√		2
2	General Equipment Guyana Ltd	\$ 3	3,940,000.00	\$ 100,000.00	Assuria	✓	✓	√		2
3	IBIS Construction Equipment Sales & Rental Inc	\$ 1	9,000,000.00	\$ 100,000.00	Diamond	✓	>	>		2
4	Total Construction Inc	\$ 3	6,000,000.00	\$ 100,000.00	Premier	✓	>	>		2
5	S.P.X Construction, Transportation and Supplies Services	\$ 2	5,000,000.00	\$ 100,000.00	Premier	√	>	√		2
6	IMS Construction and Logistics Services	\$ 1	4,750,000.00	\$ 100,000.00	Caricom	✓	✓	✓		2

Date of T	ender Opening: 21st October 2025										
File Numb	er: National Data Management Authority (526/2025/02) - Pr	rocurement of P	acket Brokers and IC	T Equ	ipment and Spares 1	for NDMA Lot 1-5					
Bidder No.	Name of Bidder	Bid An	ount & Currency		Security Amount & Currency	Bid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	Flash drive
1	Panorama Dynamics Inc L5	US	\$1,273,148.00	\$	5,832,000.00	Assuria	N/A	N/A	✓		2
2	Digital Technology Group of Companies Inc L1	\$	9,100,000.00				√	√	√		2
2	Digital Technology Group of Companies Inc L2 Digital Technology Group of Companies Inc L3	\$ \$	5,195,500.00 17,789,696.00	\$	7,200,000.00	Assuria					
2	Digital Technology Group of Companies Inc L4 Digital Technology Group of Companies Inc L5	\$ \$	15,548,000.00 291,258,690.00								
3	MAEC Enterprise L1	\$	9,490,200.00	\$	189,804.00	Assuria	√	Rec	√		2
3	MAEC Enterprise L2 MAEC Enterprise L3	\$ \$	5,069,305.00 17,447,960.00	\$ \$	101,386.00 384,959.00						
3	MAEC Enterprise L4 MAEC Enterprise L5	\$	15,608,200.00	\$	312,164.00						
4	Rsconex Investment & Management Inc L2	\$	4,370,000.00			BSD Completed and	√	√	√		2
5	Nationalwide Imports L1	\$	14,750,128.00	\$	826,866.00	Signed Caricom	√	√			2
5	Nationalwide Imports L2	\$	5,401,915.00		,						
5 5	Nationalwide Imports L3 Nationalwide Imports L4	\$ \$	18,393,281.00 2,797,965.00								
6	Bites and Bytes Computer Store L2	\$	4,095,000.00	\$	81,900.00	Premier	√	√	√		1

Date of To	ender Opening: 21st October 2025								
File Numb	er: Guyana Sugar Corporation (295/2025/21) - Supply and Deliver	y of One New 4WD/AWD Fire	Truck						
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	\$ 24,000,000.00	\$ 700,000.00	Caricom	✓	✓	✓		2
2	Alliance Investments	\$ 16,000,000.00	\$ 320,000.00	Premier	√	√	√		2

Date of Tender Opening: 21st October 2025											
File Number: Guyana Sugar Corporation (486/2025/21)- Supply and Delivery of Air Cool H&F 214 Coupling & Gear Box Motor for Blairmont Estate											
Bidder No.	Name of Bidder	Bid Amount & Currency	Bid Security Amount & Currency	Rid Security Agency	GRA	NIS	Form of Tender signed	Hard Copy	Flash drive		
1	Garnet Engineers	US\$74,888.00	US\$1,497.76	TD Canada Trust	N/A	N/A	√	0	2		
2	Arrowhead Contruction Inc	\$ 13,200,000.00	\$ 1,000,000.00	Premier	✓	√	√		2		
3	Cremms Ltd(UK)	Not Seen	\$ 357,000.00	Assuria	N/A	N/A	X		2		

Date of Tender Opening: 21st October 2025												
File Number: Guyana Sugar Corporation (484/2025/21)- Supply and Delivery of 4,000 Pairs of Canvas Yatching Boots for the Industry												
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	TPLB Inc.	US\$102,000	US\$1,497.76	Assuria	N/A	N/A	✓		2			
2	West Indigo Solutions Guyana Inc.	\$ 30,780,000		No Bid Security Seen	√	√	✓		1			