

NO.	MINISTRY	TENDER DISCRPTION	AWARD NO.	WINNING BIDDER	OVERALL TOTAL AMOUNT	AMOUNT SBD (\$)	AMOUNT USD(\$)	AMOUNT FJ\$	AMOUNT PNG KINA	AMOUNT NZ\$	AMOUNT AUD\$	AMOUNT EURO
1	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	WAIVER OF THE TENDER PROCESS AND AWARD OF SIX (6) CHARTER FLIGHTS TO AIRLIFT USP SIG SPONSORED STUDENTS FROM HONIARA TO NADI, FIJI	CTB 01/15	Solomon Airlines Ltd	SBD\$3,529,416.00	\$ 3,529,416.00						
2	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	SUPPLY OF 12 DOUBLE CAB HILUX FOR NEW GOVERNMENT MINISTERS	CTB 02/15	Ela Motors	SBD\$2,655,000.00	\$ 2,655,000.00						
3	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	SUPPLY OF 3 NISSAN NAVARRA FRONTIER FOR NEW GOVERNMENT MINISTERS	CTB 03/15	United Auto (Tongs)	SBD\$619,000.00	\$ 619,000.00						
4	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	SUPPLY OF 6 HYUNDAI SANTA FE FOR NEW GOVERNMENT MINISTERS	CTB 04/15	Kosol Corporation	SBD\$1,236,000.00	\$ 1,236,000.00						
5	MINISTRY OF FISHERIES & MARINE RESOURCES	REFURBISHMENT OF LATA FISHERIES CENTER	CTB 05/15	FT Builders	SBD\$1,483,559.60	\$ 1,483,559.60						
6	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	SUPPLY OF RATION FOR WAIMAPURU NSS SCHOOL FOR 2015 LOT 1	CTB 06/15	Fangs Co. Ltd	SBD\$2,054,812.40	\$ 2,054,812.40						
7	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	SUPPLY OF RATION FOR KGV1 NSS SCHOOL FOR 2015 LOT 2	CTB 07/15	AY Shop	SBD\$886,276.00	\$ 886,276.00						
8	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	SPECIFIC MAINTENANCE OF 5 EXISTING WHARVES IN MALAITA PROVINCE CTB C 63/14	CTB 08/15	Trades Transformation Ltd	SBD\$1,967,626.65	\$ 1,967,626.65						
9	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	VARIATION- FOR ADDITIONAL REHABILITATION AND RESEALING WORKS TO HONIARA HIGH WAY FROM LAWSON TAMA/CHINA TOWN DRIVE EAST END MEDIAN STRIP TO KG6 CROSS ROAD WEST END MEDIAN STRIP 5.1 KM CTB C 39/13 LOT 2	CTB 09/15	Red Devil Transport Ltd	SBD\$1,195,035.00	\$ 1,195,035.00						
10	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	VARIATION-FOR ADDITIONAL REHABILITATION AND RESEALING WORKS TO HONIARA HIGH WAY FROM KG6 CROSS ROAD EAST END MEDIAN STRIP TO HENDERSON AIRPORT TURN 3.6KM CTB C 40/13 LOT 3	CTB 10/15	Ropiko Enterprises Ltd	SBD\$408,365.00	\$ 408,365.00						
11	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LABOUR BASED ROUTINE MAINTENANCE OF UNSEALED LATA COASTAL ROAD SECTION 1 TEMOTU PROVINCE CTB C 64/14 (MID)	CTB 11/15	Kairos Time	SBD\$927,294.00	\$ 927,294.00						
12	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LABOUR BASED ROUTINE MAINTENANCE OF UNSEALED LATA COASTAL ROAD SECTION2 TEMOTU PROVINCE CTB C 65/14 (MID)	CTB 12/15	RD Construction	SBD\$1,115,490.50	\$ 1,115,490.50						
13	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LABOUR BASED ROUTINE MAINTENANCE OF UNSEALED SECTION OF MBAY ROAD LATA TEMOTU PROVINCE CTB C 67/14 (MID)	CTB 13/15	Yao Construction	SBD\$1,073,229.74	\$ 1,073,229.74						
14	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LABOUR BASED ROUTINE MAINTENANCE OF LATA TOWN ROAD TEMOTU PROVINCE CTB C 68/14 (MID)	CTB 14/15	HL & Brothers	SBD\$811,535.39	\$ 811,535.39						
15	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LABOUR BASED ROUTINE AND SPECIFIC MAINTENANCE OF BELLONA ROAD SECTION 1 RENBEL PROVINCE CTB C 111/14 (MID)	CTB 15/15	Central West Company	SBD\$1,030,453.00	\$ 1,030,453.00						
16	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LABOUR BASED ROUTINE AND SPECIFIC MAINTENANCE OF BELLONA ROAD SECTION 2 RENBEL PROVINCE CTB C 112/14 (MID)	CTB 16/15	Tengemoana Construction	SBD\$976,814.00	\$ 976,814.00						
17	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LABOUR BASED ROUTINE AND SPECIFIC MAINTENANCE OF ATORI TO FOKANAKAFO FEEDER ROAD EAST MALAITA CTB C 135/14 (MID)	CTB 17/15	Lif Construction	SBD\$977,920.72	\$ 977,920.72						
18	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LABOUR BASED ROUTINE AND SPECIFIC MAINTENANCE OF AUKI UNSEALED ROAD SECTION 1 MALAITA PROVINCE CTB C 139/14 (MID)	CTB 18/15	EJ Construction	SBD\$1,426,200.00	\$ 1,426,200.00						
19	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LABOUR BASED ROUTINE AND SPECIFIC MAINTENANCE OF AUKI UNSEALED ROAD SECTION 2 MALAITA PROVINCE CTB C 140/14 (MID)	CTB 19/15	Auki Quality Meat	SBD\$1,297,381.80	\$ 1,297,381.80						
20	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	SPECIFIC MAINTENANCE OF 3 EXISTING WHARVES IN ISABEL PROVINCE CTB C 62/14	CTB 20/15	Carlsrobin Construction	SBD\$903,831.50	\$ 903,831.50						
21	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	SPECIFIC MAINTENANCE OF ONEBIA AND NAMUGGA WHARVES IN MAKIRA ULAWA PROVINCE CTB C 105/14	CTB 21/15	Aspire Civil Contractors	SBD\$712,195.00	\$ 712,195.00						
22	MINISTRY OF HEALTH AND MEDICAL SERVICES	SUPPLY, DELIVERY AND INSTALLATION OF MEDICAL EQUIPMENT TO NATIONAL REFERRAL HOSPITAL HONIARA SI CTB C 67/13	CTB 22/15	Ebos	AUD\$61,415.00						\$ 61,415.00	
23	MINISTRY OF HEALTH AND MEDICAL SERVICES	SUPPLY, DELIVERY AND INSTALLATION OF MEDICAL EQUIPMENT TO NATIONAL REFERRAL HOSPITAL HONIARA SI CTB C 67/13	CTB 23/15	SAPL	AUD\$608,326.00						\$ 608,326.00	
24	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	VARIATION TO CONTRACT CTB C 25/13 TO COVER AN ADDITIONAL WHARF AT VURANGGO CHOISEUL PROVINCE FOR (MID)	CTB 24/15	Dalgro SI Ltd	USD\$1,047,613.98		\$ 1,047,613.98					
25	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	WAIVER OF THE TENDER PROCESS AND AWARD OF EIGHT (8) CHARTER FLIGHTS TO AIRLIFT USP SIG SPONSORED STUDENTS FROM NADI, FIJI TO HONIARA NOVEMBER 2015	CTB 25/15	Solomon Airlines Ltd	SBD\$4,791,144.00	\$ 4,791,144.00						
26	MINISTRY OF FINANCE AND TREASURY	SUPPLY OF 24 HOURS SECURITY SERVICE TO MINISTRY OF FINANCE AND TREASURY PREMISES MTB C 02/15	CTB 26/15	Focus Security Services Ltd	SBD\$557,694.48	\$ 557,694.48						
27	MINISTRY OF ENVIRONMENT CONSERVATION DISASTER MANAGEMENT	SUPPLY OF 240 TONES TO NDMO (MECDM) FOR CYCLONE PAM	CTB 27/15	Solrice Company Ltd	SBD\$2,042,418.00	\$ 2,042,418.00						
28	OFFICE OF PRIME MINISTER AND CABINET	APPOINTED GOVERNMENT PRINTER FOR SIG	CTB 28/15	Pacific Printers Ltd	\$ -	\$ -						
29	MINISTRY OF HEALTH AND MEDICAL SERVICES	SECURITY SERVICE TO MINISTRY OF HEALTH AND MEDICAL SERVICES	CTB 29/15	Community Security Service	SBD\$674,192.96	\$ 674,192.96						

30	MINISTRY OF ENVIRONMENT CONSERVATION DISASTER MANAGEMENT	SUPPLY OF FUEL TO NDMO (MECDM) FOR CYCLONE PAM	CTB 30/15	Markwarth Oil Ltd	SBD\$53,783.20	\$ 53,783.20						
31	MINISTRY OF ENVIRONMENT CONSERVATION DISASTER MANAGEMENT	SUPPLY OF RATION TO NDMO (MECDM) FOR CYCLONE PAM	CTB 31/15	Central Developments Ltd	SBD\$300,000.00	\$ 300,000.00						
32	MINISTRY OF ENVIRONMENT CONSERVATION DISASTER MANAGEMENT	SUPPLY OF RATION TO NDMO (MECDM) FOR CYCLONE PAM	CTB 32/15	OZ Fresh Ltd	SBD\$200,000.00	\$ 200,000.00						
33	MINISTRY OF ENVIRONMENT CONSERVATION DISASTER MANAGEMENT	SUPPLY OF RATION TO NDMO (MECDM) FOR CYCLONE PAM	CTB 33/15	Advanced Technology	SBD\$64,640.00	\$ 64,640.00						
34	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ROUTINE MAINTENANCE OF HONIARA HIGHWAY LOT 2 CTB C 11/15	CTB 34/15	Dalgro SI Ltd	SBD\$5,152,381.92	\$ 5,152,381.92						
35	MINISTRY OF HEALTH AND MEDICAL SERVICES	NATIONAL MEDICAL STORES FLOOD MITIGATION WORKS	CTB 35/15	Engineering and Environmental Service Ltd	SBD\$781,331.10	\$ 781,331.10						
36	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ROUTINE AND REHABILITATION OF UNSEALED ULAWA RING ROADS SECTION 7 LALOIPALEO TO SU'ULOPO	CTB 36/15	Destination Hope	SBD\$951,500.00	\$ 951,500.00						
37	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ROUTINE AND REHABILITATION OF UNSEALED ULAWA RING ROADS SECTION 8 SU'ULOPO TO ARONA	CTB 37/15	RMR Engineering Co Ltd	SBD\$788,150.00	\$ 788,150.00						
38	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ROUTINE AND REHABILITATION OF UNSEALED SEPA TO VANGA ROADS SECTION 1 FROM SEPA TO DAWUBI STREAM	CTB 38/15	Beter Home Construction	SBD\$1,283,845.00	\$ 1,283,845.00						
39	MINISTRY OF ENVIRONMENT CONSERVATION DISASTER MANAGEMENT	SUPPLY OF 288.48 TONES OF RICE TO NDMO (MECDM) FOR CYCLONE PAM RELIEF SUPPLIES MALAITA/ISABEL PROVINCES	CTB 39/15	Solrice Company Ltd	SBD\$2,423,839.40	\$ 2,423,839.40						
40	MINISTRY OF ENVIRONMENT CONSERVATION DISASTER MANAGEMENT	SUPPLY OF FUEL TO NDMO (MECDM) FOR CYCLONE PAM RELIEF SUPPLIES TO MALAITA AND ISABEL PROVINCES	CTB 40/15	Markwarth Oil Ltd	SBD\$15,397.90	\$ 15,397.90						
41	MINISTRY OF ENVIRONMENT CONSERVATION DISASTER MANAGEMENT	CHARTER OF SHIP BY NDMO (MECDM) FOR TRANSPORTATION OF CYCLONE PAM RELIEF SUPPLIES TO TEMOTU PROVINCE	CTB 41/15	Franjti Shipping Services	SBD\$640,000.00	\$ 640,000.00						
42	MINISTRY OF ENVIRONMENT CONSERVATION DISASTER MANAGEMENT	CHARTER OF SHIP BY NDMO (MECDM) FOR TRANSPORTATION OF CYCLONE PAM RELIEF SUPPLIES TO MALAITA AND ISABEL PROVINCES	CTB 42/15	IDC Shipping Ltd	SBD\$560,000.00	\$ 560,000.00						
43	MINISTRY OF ENVIRONMENT CONSERVATION DISASTER MANAGEMENT	SUPPLY OF RATION TO NDMO (MECDM) FOR CYCLONE PAM RELIEF SUPPLIES TO MALAITA AND ISABEL PROVINCES	CTB 43/15	Central Developments Ltd	SBD\$200,000.00	\$ 200,000.00						
44	MINISTRY OF ENVIRONMENT CONSERVATION DISASTER MANAGEMENT	SUPPLY OF RATION TO NDMO (MECDM) FOR CYCLONE PAM RELIEF SUPPLIES TO MALAITA AND ISABEL PROVINCES	CTB 44/15	OZ Fresh Ltd	SBD\$200,000.00	\$ 200,000.00						
45	MINISTRY OF ENVIRONMENT CONSERVATION DISASTER MANAGEMENT	SUPPLY OF COMPUTER HARDWARE TO NDMO (MECDM) FOR LOGISTIC OFFICE WAREHOUSE	CTB 45/15	Advanced Technology	SBD\$50,000.00	\$ 50,000.00						
46	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	NARO –LAMBI REHABILITATION AND BUILD DESIGN BRIDGES PROJECT WEST GUADALCANAL CTB C 74/14	CTB 46/15	Chec-Solfish JV	SBD\$43,129,677.29	\$ 43,129,677.29						
47	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	EXTENSION OF CONTRACT PERIOD AS OF NOVEMBER 2014 TO MAY 2015 FOR – LBES ROUTINE & SPECIFIC MAINTENANCE OF UNSEALED GIZO TOWN RESIDENTIAL FEEDER ROADS CTB C 25/14	CTB 47/15	KMR Construction	\$ -	\$ -						
48	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	EXTENSION OF CONTRACT PERIOD AS OF NOVEMBER 2014 TO MAY 2015 FOR – LBES ROUTINE & SPECIFIC MAINTENANCE OF UNSEALED GIZO TOWN TRUNK ROADS CTB C 26/14	CTB 48/15	Local Developer	\$ -	\$ -						
49	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	EXTENSION OF CONTRACT PERIOD AS OF MAY 2014 TO APRIL 2015 (12 MONTHS) FOR –ROUTINE HORTICULTURE & DEBRIS CONTROL ALONG HONIARA MAIN HIGHWAY (MEDIAN STRIP, ROUND ABOUT & SELECTED SPOTS) CTB C 23/14	CTB 49/15	Solo Enviro Beautification	SBD\$615,049.00	\$ 615,049.00						
50	MINISTRY OF RURAL DEVELOPMENT	EXTENSION OF CONTRACT PERIOD FOR PSA TO 2015 (12 MONTHS) FOR MRD FOR SUPPLY OF ITEMS FOR CONSTITUENCY FUNDINGS	CTB 50/15	ALL CURRENT CONTRACTORS	\$ -	\$ -						