CENTRAL TENDER BOARD AWARD SUMMARY REPORT 2012

NO.	MINISTRY	TENDER DISCRIPTION	AWARD NO.	WINNING BIDDER	OVERALL TOTAL AMOUNT	AM	IOUNT SBD (\$)	AMOUNT USD(\$)	AMOUNT FJ\$	AMOUNT PNG KINA	AMOUNT NZ\$	AMOUNT AUD\$	AMOUNT EURO
	MINISTRY OF INFRASTRUCTURE	URGENT SPECIFIC & ROUTINE MAINTENANCE OF VURA/BORDER LINE LOCAL DISTRIBUTOR ROAD LINE DRAINS & COLLECTOR ROADS			7			υσυ(ψ)				7.654	
1	DEVELOPMENT MINISTRY OF INFRASTRUCTURE	HONIARA TI-HON 40/11 URGENT REHABILITATION OF MBOKONA FEEDER ROAD CENTRAL HONIARA TI-HON	CTB 01/12	Lion Heart Plant Hire	SBD\$355,450.00	\$	355,450.00						
2	DEVELOPMENT MINISTRY OF	41/11 TERMINATION OF CONTRACT FOR LOT2 EAST	CTB 02/12	Red Devil Transport Ltd	SBD\$590,565.00	\$	590,565.00						
3	INFRASTRUCTURE DEVELOPMENT	ROAD MALAITA, CONTRACT NO.TI-MP 38/10 CTB C 26/10	CTB 03/12	Jerisya Earth works									
4	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	FOUR (4) CHARTER FLIGHTS TO UPLIFT USP STUDENTS FROM HONIARA TO NADI FIJI 2012	CTB 04/12	Solomon Airlines Ltd	SBD\$2,288,104.00	\$	2,288,104.00						
5	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT MINISTRY OF	PURCHASE OF RATION FOR WAIMAPURU NSS SCHOOL FOR SEMESTER 1 2012.	CTB 05/12	YTL Co. Ltd	SBD\$669,883.00	\$	669,883.00						
6	INFRASTRUCTURE DEVELOPMENT MINISTRY OF	A VARIATION OF CONTRACT FOR KOLI/MATEPONO ROAD & VUTU ROAD CONTRACT FOR MUNDA RUNWAY,	CTB 06/12	MB Enterprises	SBD\$80,113.50	\$	80,113.50						
7	INFRASTRUCTURE DEVELOPMENT	NORO/MUNDA ROAD & NUSATUPE RUNWAY REHABILITATION & UPGRADE CONTRACT FOR THE MINISTRY OF CULTURE	CTB 07/12	Downer New Zealand Ltd	SBD\$116,162,357.75	\$	116,162,357.75						
8	MINISTRY OF CULTURE & TOURISM (FOPA) MINISTRY OF	& TOURISM FOR CONSTRUCTION OF ARTIFICIAL LAGOON FOR THE FESTIVAL OF	CTB 08/12	Dalgro SI Ltd	SBD\$1,727,814.66	\$	1,727,814.66						
9	INFRASTRUCTURE DEVELOPMENT	CONTRACT FOR REFURBISHMENT OF ARCHIVES BUILDING FOR REFURBISHMENT AND MAINTENANCE OF	CTB 09/12	Kukuti Painting Services	SBD\$1,426,280.00	\$	1,426,280.00						
10	TOURISM (FOPA)	BOYS DORM-DOUBLE FLOOR NO. P2-11 AND SINGLE FLOOR NO. P2-14 FOPA REFURBISHMENT AND MAINTENANCE OF	CTB 10/12	Lapita Enterprises	SBD\$484,448.81	\$	484,448.81						
11	TOURISM (FOPA)	BOYS DORM-DOUBLE FLOOR NO. P2-10 AND SINGLE FLOOR NO. P2-09 FOPA	CTB 11/12	Stephen & Sons	SBD\$534,240.17	\$	534,240.17						
12	MINISTRY OF CULTURE & TOURISM (FOPA)	SUPPLY OF BEDIINGS FOR FOPA(MCT)	CTB 12/12	PRS Mid-Life Enterprises	SBD\$1,410,000.00	\$	1,410,000.00						
13	MINISTRY OF CULTURE & TOURISM (FOPA) MINSTRY OF HEALTH AND	REFURBISHMENT AND MAINTENANCE OF BOYS DORM-DOUBLE FLOOR NO. P2-08 AND SINGLE FLOOR NO. P2-13 PANATINA (FOPA) SUPPLY OF WATER SUPPLY MATERIALS FOR	CTB 13/12	Lion Heart Plant Hire	SBD\$480,752.69	\$	480,752.69						
14	MEDICAL SERVICES MINISTRY OF	RWSS (MHMS)	CTB 14/12	LKP Hardware Ltd	SBD\$7,387,323.50	\$	7,387,323.50						
15	INFRASTRUCTURE DEVELOPMENT MINISTRY OF	FSS FR2-ONTONG JAVA AND NDAI ROUTE 2YEARS PERIOD	CTB 15/12	LK Shipping	SBD\$5408729.08		\$5,408,729.08						
16	INFRASTRUCTURE DEVELOPMENT MINISTRY OF CULTURE	FOR FSS FR3-SIKAIANA ROUTE 2 YEARS CONTRACT FOR CONSTRUCTION OF ART	CTB 16/12	Pacific Ace Shipping	SBD\$4,638,968.00	\$	4,638,968.00						
17	TOURISM MINISTRY OF	GALLERY BUILDING	CTB 17/12	Top Build and Associates	SBD\$2,120,577.60	\$	2,120,577.60						
18	INFRASTRUCTURE DEVELOPMENT MINISTRY OF	FOR FSS FR8-ULAWA ROUTE 2 YEARS	CTB 18/12	Last Coin Dive & Shipping	SBD\$3453556.2	\$	3,453,556.20						
19	INFRASTRUCTURE DEVELOPMENT MINISTRY OF CULTURE &	FSS FR5-RENNELL AND BELLONA ROUTE FOR SUPPLY OF 27 VIP VEHICLES FOR FOPA	CTB 19/12	LK Shipping	SBD\$5,024,888.00	\$	5,024,888.00						
20	TOURISM (FOPA) MINISTRY OF	(MCT SPECIFIC & ROUTINE MAINTENANCE OF MAKIRA COASTAL ROADS FROM 70M PAST	CTB 20/12	Harvest Pacific Ltd	SBD\$4,266,000.00	\$	4,266,000.00						
21	INFRASTRUCTURE DEVELOPMENT	WANGO BRIDGE TO 2 CELL CULVERT AT MACEDONIA TI-MP 40/11 CTB 51/11 SPECIFIC & ROUTINE MAINTENANCE OF MAKIRA COASTAL BOADS EROM 6 CELL	CTB 21/12	Wango Community	SBD\$1,254,520.80	\$	1,254,520.80						
22	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	MAKIRA COASTAL ROADS FROM 6 CELL CUASEWAY AT WAIMASI TO CAUSEWAY AT WAIHAURU TI-MUP 42/11 CTB 53/11	CTB 22/12	S&S Construction	SBD\$1,424,600.00	\$	1,424,600.00						

		1		-								
		SPECIFIC & ROUTINE MAINTENANCE OF										
	MINISTRY OF INFRASTRUCTURE	ROADS FROM JEJEVO PARISH, BUALA TOWN FEEDER ROAD TO KUBOLOTA TI-IP 43/11 CTB										
23	DEVELOPMENT	54/11	CTB 23/12	KE Road Care	SBD\$614,901.60	\$	614,901.60					
	MINISTRY OF	SPECIFIC & ROUTINE MAINTENANCE OF	010 20/12	KE Road Care	5ΒΒφ014,501.00	Ψ	014,501.00					
	INFRASTRUCTURE	ROADS FROM KUBOLOTA RIVER TO KOLAO										
24	DEVELOPMENT	RIVER TI-IP 44/11 CTB 55/11	CTB 24/12	Anasia Corporation	SBD\$585,587.24	\$	585,587.24					
	MINISTRY OF	SPECIFIC & ROUTINE MAINTENANCE OF										
	INFRASTRUCTURE	ROADS FROM HAEVO PORT TO RUBA BRIDGE	OTD 05/10	T C D IC	CDD# (50.050.20	Φ.	(50.050.20					
25	DEVELOPMENT	TI-IP 45/11 CTB 56/11 SPECIFIC & ROUTINE MAINTENANCE OF	CTB 25/12	Tufru Road Construction	SBD\$670,979.30	\$	670,979.30					
	MINISTRY OF INFRASTRUCTURE	ROADS FROM RUBA BRIDGE TO KOREGU										
26	DEVELOPMENT	VILLAGE TI-IP 46/11 CTB 57/11	CTB 26/12	Koregu Community	SBD\$590,148.00	\$	590,148.00					
	MINISTRY OF			1	,		,					
	INFRASTRUCTURE	SUPPLY OF 12 TOYOTA HILUX FOR MINISTERS	OTD 07/10	El M.	CDD#2 502 000 00	\$	2 502 000 00					
27	DEVELOPMENT	AND PERMANENT SECRETARIES (MID) SUPPLY OF 10 NISSAN FRONTIERS FOR	C1B 27/12	Ela Motors	SBD\$2,592,000.00	Þ	2,592,000.00					
	MINISTRY OF INFRASTRUCTURE	MINISTERS AND PERMANENT SECRETARIES										
28	DEVELOPMENT	(MID)	CTB 28/12	Tongs Corporation	SBD\$1,995,000.00	\$	1,995,000.00					
	MINISTRY OF	REFURBISHMENT AND MAINTENANCE OF		1 .			, ,					
	INFRASTRUCTURE	BOYS HOSTEL (NO. K-01) KUKUM CAMPUS		Homes Maintenance &								
29	DEVELOPMENT MINISTRY OF	(FOPA)	CTB 29/12	Improvement Enterprises	SBD\$1,198,879.96	\$	1,198,879.96				1	
1	INFRASTRUCTURE	VARIATION OF CONTRACT FOR MUNDA										
30	DEVELOPMENT	AIRPORT SITE CLEARANCE FOR UPGRADING	CTB 30/12	EMCO Pacific Ltd	SBD\$897,000.00	\$	897,000.00					
		REFURBISHMENT AND MAINTENANCE OF										
31	MINISTRY OF CULTURE & TOURISM (FOPA)	BOYS HOSTEL (NO. K-02) KUKUM CAMPUS FOR (FOPA)	CTR 24/42	Logonia Construction	SBD\$987,997.58	\$	987,997,58					
31	TOURISM (FUPA)	REFURBISHMENT AND MAINTENANCE OF	01031/12	Logania Construction	סביו בביו סבפתחם	Ф	201,221.50					
1	MINISTRY OF CULTURE &	GIRLS HOSTELS (NO. K-06) KUKUM CAMPUS		Zodia Building and								
32	TOURISM (FOPA)	FOR (FOPA)	CTB 32/12	Maintenance Construction	SBD\$882,172.94	\$	882,172.94					
	MINISTRY OF CULTURE &	SUPPLY OF KITCHEN EQUIPMENTS FOR (FOPA)	OTD com		CDD41 100 000 00	Φ.	1 100 000 0-		 			
33	TOURISM (FOPA)	(MCT) SUPPLY OF 10 DESKTOPS COMPUTERS FOR	CTB 33/12	Trans Isles Works	SBD\$1,100,000.00	\$	1,100,000.00					
34	MINISTRY OF FINANCE	REVENUE SECTION CUSTOMS DIVISION MOFT	CTB 34/12	Advanced Technology	SBD\$184,000.00	\$	184,000.00					
		REFURBISHMENT AND MAINTENANCE OF				4	20.,000.00					
	MINISTRY OF CULTURE &	3FLOOR CLASSROOM (CTB C 14/12) KUKUM										
35	TOURISM (FOPA)	CAMPUS FOR (FOPA)	CTB 35/12	CL & Tama Construction	SBD\$784,749.46	\$	784,749.46					
	MINISTRY OF CULTURE &	SUPPLY OF SOUND REINFORCEMENT &		The Venue Operations Experts								
36	TOURISM (FOPA)	LIGHTING FOR FOPA	CTB 36/12	(The Vox) Pty Ltd	SBD\$4,334,636.43	\$	4,334,636.43					
1		SUPPLY OF SOUND REINFORCEMENT &							 -			
37	MINISTRY OF CULTURE & TOURISM (FOPA)	LIGHTING FOR FOPA FOR OFFICIAL OPENING AND CLOSING CEREMONY	CTB 37/12	Stage Sound Enterprises Ltd	SBD\$639,886.43	\$	639,886.43					
31	` ,		01031/12	Stage Sound Enterprises Etd	3DD4037,000.43	φ	037,000.43				1	
38	MINISTRY OF CULTURE & TOURISM (FOPA)	SUPPLY OF LIGHTING FOR FOPA FOR OFFICIAL OPENING AND CLOSING CEREMONY	CTB 39/12	Lighting By Design Ltd	SBD\$385,899.58	\$	385,899.58					
30	1 O O LA OWI (1 O I A)	•	010 30/12	Lighting by Design Ltd	DDD4303,077.30	φ	303,077.30					
1	AMVOTEN OF HEALTH	PROCESS REQUIREMENTS AND AWARD OF CONTRACT FOR CONSTRUCTION OF 2 ND										
39	MINSTRY OF HEALTH AND MEDICAL SERVICES	LEVEL MEDICAL PHARMACY BUILDING IN	CTB 39/12	Subs Construction	SBD\$109,673.30	\$	109,673.30					
33		A WAIVER OF THE TENDER PROCESS	3.2 33/12	Dates Construction	, 222 φ107 y01 3 i30	Ψ	107,073.30					
1		REQUIREMENTS AND AWARD OF										
	MINISTRY OF CULTURE &	CONTRACT-FOR SUPPLY OF DECORATIONS	OTD /2//2	Green Horse Trading	TIOD#FAF 000 00							
40	TOURISM (FOPA)	ITEMS AND INSTALLATION FOR (FOPA) SUPPLY OF FIREWORKS ITEMS AND	CTB 40/12	Corporation	USD\$525,000.00	<u> </u>		\$ 525,000.00				
41	MINISTRY OF CULTURE & TOURISM (FOPA)	INSTALLATION FOR FOPA	CTB 41/12	Solar Harvest Inc. (Philippines)	USD\$300.000.00	İ		\$ 300,000,00				
 	MINISTRY OF			1				- 200,000.00			1	
1	INFRASTRUCTURE	SUPPLY OF HYDROGRAPHIC EQUIPMENTS FOR	OTD /	Laser & Survey Solutions Pty	GDD#120 <22 00	Φ.	100 - 22 0 -					
42	DEVELOPMENT MINISTRY OF	SIHU-SIMSA	CTB 42/12	Lta	SBD\$129,633.00	\$	129,633.00				ļ	
1	INFRASTRUCTURE	HONIARA HIGHWAY IMPROVEMENT WORKS										
43	DEVELOPMENT	PART A TI-HON LOT 3, 19/12 CTB 34/12	CTB 43/12	SSS Construction Ltd	SBD\$4,719,756.00	\$	4,719,756.00					
	MINISTRY OF	HONIARA HIGHWAY IMPROVEMENT WORKS							 			
44	INFRASTRUCTURE DEVELOPMENT	PART B TI-HON LOT 2, 20/12 CTB 35/12	CTB 44/12	SSS Construction Ltd	SBD\$2,466,500.00	\$	2,466,500.00					
—	MINISTRY OF		2.32	555 Constitution Eu	J22ψ2,400,200.00	Ψ	2,100,200.00					
1	INFRASTRUCTURE	HONIARA HIGHWAY IMPROVEMENT WORKS	OTD 45/4-		CDD 00 CEE 000							
45	DEVELOPMENT MINISTRY OF	PART B TI-HON LOT 3, 20/12 CTB 35/12	C (B 45/12	Tec Leg Distributors	SBD\$2,655,000.00	\$	2,655,000.00					
1	INFRASTRUCTURE	HONIARA HIGHWAY IMPROVEMENT WORKS										
46	DEVELOPMENT	PART A TI-HON LOT 2, 19/12 CTB 34/12	CTB 46/12	Ropiko Enterprises Ltd	SBD\$4,016,050.00	\$	4,016,050.00		 	<u> </u>		<u> </u>
	MINISTRY OF	HONIARA HIGHWAY IMPROVEMENT WORKS]								
47	INFRASTRUCTURE DEVELOPMENT	PART A TI-HON LOT 1, 19/12 CTB 34/12	CTB 47/12	Red Devil Transport Ltd	SBD\$3,815,500.00	\$	3,815,500.00					
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MINTERSON OF CONTROLL OF CON	40			CTD 49/12	Nofokova Construction	CDD\$2 188 205 00	¢	2 199 205 00					
MONTAL ARGENIA AND REPOYNDATE YOURS CONTROL MANY OF THE ADMINISTRY OF THE ADMINI	40		1 AKT B 11-1101V E01 4, 20/12 C1B 35/12	C1B 46/12	Noiokava Constituction	300,100,303.00	φ	3,100,303.00					
MITCHAR PREJAMENT COMPILE DE CONSTRUCTION CON			HONIARA HIGHWAY IMPROVEMENT WORKS										
COMPLEX BLACK ROLA CACCESS CONSTRUCTION CONST	49	DEVELOPMENT	PART B TI-HON LOT 1, 20/12 CTB 35/12	CTB 49/12	Red Devil Transport Ltd	SBD\$2,575,250.00	\$	2,575,250.00					
COMPLEX BLACK ROLA CACCESS CONSTRUCTION CONST			NATIONAL PARLIAMENT NEW OFFICE		•								
Description Construction Const		NATIONA PARI IAMENT			Road & Bridges Civil								
SPECIAL CONTROL SPECIAL CONTROL SPECIAL LIGHTS SPECIAL CONTROL SPECIAL CON	50			CTB 50/12		SBD\$582,443,97	\$	582,443,97					
SPEASTRICTURE SPEASTRICTUR						~== +,	-	,					
STATE STAT			REPLACEMENT OF DAMAGED STREET LIGHTS										
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SOURCEMBERT SIRVE-SMASA CTR 52712 Brittour International Pty Lid SIDS\$890,681.81 \$890,68			1				-	,					
MINISTRY OF COLUMBE SO PRIVE ADMINISTRY OF LANDING ASSESSMENT													
S. SPRANTERICITURE SUPPLY OF 3 DOVIGHA SHERICLES FOR STATE OF CAMBRIGHT OF LANDERS (ALMOSTA SURVEY)	52	DEVELOPMENT	SIHU-SIMSA	CTB 52/12	Bruttour International Pty Ltd	SBD\$890,681.81	\$	890,681.81					
S. SPRANTERICITURE SUPPLY OF 3 DOVIGHA SHERICLES FOR STATE OF CAMBRIGHT OF LANDERS (ALMOSTA SURVEY)		MINICTRY OF											
SS DEPVELOPMENT MINISTRY OF COUNDEDCE CORNESSED AND STREET OF A CONTROL AS INVESTOR STREET OF A CONTROL AS INVESTOR OF COUNDEDCE CONTROL AS INVESTOR OF COUNTER CONTROL AS INVESTOR OF COUNTE			SUPPLY OF 3 TOYOTA VEHICLES FOR										
SHORTHY OF COMMERCE SHORTHY OF PERICE	53			CTB 53/12	Ela Motors	SBD\$912,000.00	\$	912,000.00					
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MINISTRY OF FOLICE SUPPLY OF 10 OBM ENGINES 10 YAMAHA STOKE OF FOLICE SUPPLY OF 14 VIETLE LEGY FOR MINISTRY OF SUPPLY OF 14 VIETLE LEGY FOR MINISTRY OF TOLE SUPPLY OF	1			OTD 5	Hama Emana I : 1	CDD#442 000 00	ø	442 000 00				Ì	
Section Sect	54	IMMIGRATION	LABOUK & IMMIGRATION	C1B 54/12	Home rinance Ltd	5BD\$442,000.00	Э	442,000.00			1		
SATIONAL SECURITY SOATS AND 10 SAFETY FOURISHINS SATIONAL SECURITY & CORRECTIONAL SERVICES FOR MINISTRY OF POLICE PATIONAL SECURITY & CORRECTIONAL SECURITY & CORRECTION		Manager of the second	CLIDDLY OF 10 ODM ENGINES 10 VANAVA										
SUPPLY OF 14 VEHICLES FOR MINISTRY OF FOLICE				CTD EE/10	V Sata Co. Ltd	SBD\$1 242 200 00	¢	1 243 200 00					
MINISTRY OF POLICE NATIONAL SECURITY & CORRECTIONAL SECURITY & CORRECTIONA	55	NATIONAL SECURITY		C1B 55/12	1 Sato Co. Liu	300\$1,443,400.00	Ф	1,243,200.00			1		
Section Correction Correc		MINISTRY OF POLICE										Ì	
MINISTRY OF POLICE STORMEN POLICE ANTONAL SECURITY	56			CTB 56/12	Ela Motors	SBD\$5.636.400.00	\$	5.636.400.00					
MINISTRY OF POLICE FOULTIME CATERING SERVICES (RSIPE) CTB 57/12 Kosol Corporation Ltd SBD\$1,871,000.00 \$ 1,871,				5 00, . 2		,,,	Ψ.	_,000,100,00			1		
STATEMAL SECURITY CORRECTIONAL SERVICES (RSIFF) CTB 57/12 Kosol Corporation Ltd SBD\$1,871,000.00 \$ 1,871,000.00 \$ 1,871,000.00 \$ 1,871,000.00 \$ 1,871,000.00 \$ 1,871,000.00 \$ 1,700,000.00		MINISTRY OF POLICE											
NINSTRY OF CULTURE SOUND REINFORCEMENT & LIVE TELECAST FOR (FOPA) (MCT) CTB 64/12 MINSTRY OF CULTURE CTOKEM LIVE TELECAST FOR (FOPA) (MCT) CTB 64/12 CTB 50/12 MINSTRY OF CULTURE CTD TOKEM LIVE TELECAST FOR (FOPA) (MCT) CTB 64/12 CTB 50/12 CTB	57		CORRECTIONAL SERVICES (RSIPF)	CTB 57/12	Kosol Corporation Ltd	SBD\$1,871,000.00	\$	1,871,000.00					
SB TOUREM			•		•								
VARIATION TO COVER AIRFARES AND FREIGHTS FOR SOUND REINFORCEMENT & LIGHTING MAIN PERFORMING STAGE-DANCE LIGHTING MAIN PERFORMING STAGE-DANCE AREA FOR FOPA) (MCT) CTB 59/12 Stage Sound Enterprises NZ\$37,500.00 S 37,500.00 S 37,500.00 S 37,500.00		MINISTRY OF CULTURE	CATERING SERVICES FOR INTERNATIONAL										
FEEGRITS FOR SOUND REINFORCEMENT & LIGHTING MAIN FERFORMING STAGE-DANCE AREA FOR (FOPA) (MCT)	58	TOURISM		CTB 58/12	Monarch Caterers Ltd	SBD\$8,995,664.00	\$	8,995,664.00					
MINISTRY OF CULTURE SOUND REINFORCEMENT & LIGHTING MAIN PERFORMING STAGE-DANCE AREA FOR (FOPA) (MCT) CTB 56/12 Stage Sound Enterprises NZ\$37,500.00 S 37,500.00 S 37,500.00 S 37,500.00 S 37,500.00													
AREA FOR (FOPA) (MCT) AREA FOR (FOPA) (MCT) SOUND REINFORCEMENT & LIGHTING MAIN PERFORMING STAGE-DANCE AREA FOR (AUDITORIUM & ART GALLERY (FOPA) (MCT) MINISTRY OF CULTURE TOURISM MINISTRY OF MINISTRY OF CULTURE TOURISM MINISTRY OF MI						N7\$20 000 00					\$ 20,000,00		
SOUND REINFORCEMENT & LIGHTING MAIN PERFORMING STAGE-DANCE AREA FOR CTB 60/12 CTB	l			OTD =0/10	G. G. 1E						,		
MINSTRY OF CULTURE MINSTRY OF CULTURE MINSTRY OF CULTURE CULTURE CORRESS CULTURE CORRESS C	59	TOURISM		CTB 59/12	Stage Sound Enterprises	NZ\$37,500.00					\$ 37,500.00		
AUDITORIUM & ART GALLERY(FOPA) (MCT) CTB 60/12 Wenue Operation Expert AUD\$150,000.00 S 150,000.00 S 150,000.00													
MINISTRY OF CULTURE HIRE OF 4 X 60 SEATER BUSES FOR (FOPA) CTB 61/12 Kadar Busksh Ltd FJ\$540,000.00 \$ 540,000.00				OTD 00/40	V	ATTD0150 000 00						¢ 150,000,00	
TOURISM	60			C1B 60/12	venue Operation Expert	AUD\$150,000.00						\$ 150,000.00	
MINISTRY OF CULTURE LIVE TELECAST FOR (FOPA) (MCT) CTB 62/12 SPC USD\$100,000.00 \$ 100,000.00 \$ 100,000.00 \$ 100,000.00 \$ 100,000.00 \$ 100,000.00 \$ 100,000.00 \$ 100,000.00 \$ 100,000.00 \$ 100,000.00 \$ 100,000.00 \$ 10,000.00	C4			CTD 64/40	Vodos Duelsch I td	E 10540 000 00				\$ 540,000,00			
62 TOURISM	01	TOURISM	(WC1)	C1B 61/12	Kadai Busksii Lid	F J \$540,000.00				\$ 540,000.00			
MINISTRY OF CULTURE TOURISM LIVE TELECAST FOR (FOPA) (MCT) MINISTRY OF CULTURE TOURISM CTB 63/12 MINISTRY OF CULTURE SOUND REINFORCEMENT MAIN PERFORMING TOURISM MINISTRY OF CULTURE MINISTRY OF CULTURE TOURISM MINISTRY OF CULTURE SOUND REINFORCEMENT MAIN PERFORMING TOURISM MINISTRY OF CULTURE SOUND REINFORCEMENT MAIN PERFORMING TOURISM MINISTRY OF CULTURE SOUND REINFORCEMENT & LIGHTING MAIN PERFORMING STAGE DANCE AREA FOR (FOPA) CTB 65/12 CTB 65/12 CTB 65/12 CTOWN Sound & Entertainment SBD\$280,000.00 TOWN SOUND & SENDON.00		MINISTRY OF CULTURE											
CTB 63/12 CTB 64/12 CTB	62		LIVE TELECAST FOR (FOPA) (MCT)	CTB 62/12	SPC	USD\$100,000.00			\$ 100,000.00				
MINISTRY OF CULTURE SOUND REINFORCEMENT MAIN PERFORMING TOURISM STAGE-DANCE AREA FOR (FOPA) (MCT) CTB 64/12 Virgin Sound SBD\$210,000.00 \$ 210,000.00 \$ 210,000.00 \$ 280,000.00						GDD44 =00 000 00		4 =00 000 00					
CTB 64/12 Virgin Sound SBD\$210,000.00 \$ 210,000.00 \$ 210,000.00 \$ 20,000.0	63	TOURISM	LIVE TELECAST FOR (FOPA) (MCT)	CTB 63/12	One Television Ltd	2RD\$1,700,000.00	\$	1,700,000.00			ļ		
CTB 64/12 Virgin Sound SBD\$210,000.00 \$ 210,000.00 \$ 210,000.00 \$ 20,000.0		MINISTRY OF CLU TUPE	SOUND DEINEODCEMENT MAIN DEDEODMING									Ì	
MINISTRY OF CULTURE SOUND REINFORCEMENT MAIN PERFORMING TOURISM STAGE-DANCE AREA FOR (FOPA) (MCT) CTB 65/12 Crown Sound & Entertainment SBD\$280,000.00 \$ 280,000.	64			CTB 64/12	Virgin Sound	SBD\$210 000 00	\$	210 000 00				Ì	
STAGE-DANCE AREA FOR (FOPA) (MCT)			DIELES INCESTRUCTION (FOLK) (MCT)	J1D 34/12	Sin bound	2224210,000.00	Ψ	210,000.00			<u> </u>		
STAGE-DANCE AREA FOR (FOPA) (MCT) CTB 65/12 Crown Sound & Entertainment SBD\$280,000.00 \$ 280,000.00		MINISTRY OF CUILTURE	SOUND REINFORCEMENT MAIN PERFORMING										
SOUND REINFORCEMENT & LIGHTING MAIN PERFORMING STAGE DANCE AREA FOR (FOPA) CTB 66/12 UniSound Production SBD\$567,000.00 \$ 567,000.00 CTB 67/12 UniSound Production SBD\$567,000.00 \$ 567,000.00 CTB 67/12 UniSound Production SBD\$567,000.00 \$ 567,000.00 CTB 67/12 UniSound Production SBD\$567,000.00 SBD\$567,000.00 CTB 67/12 UniSound Production SBD\$567,000.00 UniSound	65			CTB 65/12	Crown Sound & Entertainment	SBD\$280,000.00	\$	280,000.00					
MINISTRY OF CULTURE PERFORMING STAGE DANCE AREA FOR (FOPA) CTB 66/12 UniSound Production SBD\$567,000.00 \$ 567,000.00 SBD\$567,000.00 SBD\$567,000.0								, ,			İ	İ	
MINISTRY OF HONIARA FOUR (4) URGENT FEEDER ROADS INFRASTRUCTURE TAR SEALING CONTRACT TI-HON 05/12 CTB C OEVELOPMENT 20/12 VARIATION OF CONTRACT TO COVER ADDITIONAL WORKS TO SEALING OF INFRASTRUCTURE KOLOALE-FER ROAD CONTRACT TI-HON 31/11 MINISTRY OF ADDITIONAL WORKS TO SEALING OF INFRASTRUCTURE KOLOALE-FER ROAD CONTRACT TI-HON 31/11													
NFRASTRUCTURE TAR SEALING CONTRACT TI-HON 05/12 CTB C DEVELOPMENT 20/12 VARIATION OF CONTRACT TO COVER MINISTRY OF	66			CTB 66/12	UniSound Production	SBD\$567,000.00	\$	567,000.00					
NFRASTRUCTURE TAR SEALING CONTRACT TI-HON 05/12 CTB C DEVELOPMENT 20/12 VARIATION OF CONTRACT TO COVER MINISTRY OF													
67 DEVELOPMENT 20/12 CTB 67/12 Dalgro SI Ltd SBD\$8,924,616.00 \$ 8,		INFRASTRUCTURE										Ì	
MINISTRY OF ADDITIONAL WORKS TO SEALING OF INFRASTRUCTURE KOLOALE-FFA ROAD CONTRACT TI-HON 31/11	67	DEVELOPMENT	20/12	CTB 67/12	Dalgro SI Ltd	SBD\$8,924,616.00	\$	8,924,616.00					
INFRASTRUCTURE KOLOALE-FFA ROAD CONTRACT TI-HON 31/11													
00 DEVELOPMENT CLD C-4-3/11 CLB 08/12 Daigro 31 Ltd SBD\$33,32/1.50 \$ 53,32/1.50				CTD 60/40	Dolono CI I td	CDD\$52 227 50	ø	52 227 50				Ì	
	80	DEVELOPMENT	C1B C +3/11	CID 08/12	Daigi0 St Liu	327.30	Þ	55,547.50			 	 	
MINSTRY OF HEALTH AND RE-TENDER OF RENOVATION AND		MINSTRY OF HEALTH AND	RE-TENDER OF RENOVATION AND										
69 MEDICAL SERVICES MAINTENANCE OF SIMITRI FOR MHMS CTB 69/12 \$ - \$ -	69		MAINTENANCE OF SIMITRI FOR MHMS	CTB 69/12		\$ -	\$	-					
SOUND REINFORCEMENT & LIGHTING MAIN													
MINISTRY OF CULTURE PERFORMING STAGE-DANCE AREA FOR				OTD 70/40	Liebrine Der Deelen Lad	N/7020 070 C0					¢ 20.079.40		
70 TOURISM (FOPA) (MCT) CTB 70/12 Lighting By Design Ltd NZ\$39,978.60 \$ 39,978.60	/0	TOURISM	(FOFA) (MC1)	CIR /0/12	Lighting By Design Ltd	いとゆうソ,ソ/8.00	1			l l	J \$ 39,978.60		l

1		T	1	T					1				
	MINISTRY OF CULTURE	VARIOUS GROUND WORKS AT PANATINA		Sustainable Resource									
71	TOURISM	CAMPUS & ART GALLERY FOR (FOPA) (MCT)	CTB 71/12	Management	SBD\$1,734,750.00	\$	1,734,750.00						
		ADDITIONAL PLUMBING WORKS AT											
	MINISTRY OF CULTURE	PANATINA CAMPUS FESTIVAL VILLAGE FOR				١.							
72	TOURISM	(FOPA) (MCT)	CTB 72/12	JH Plumbing Services	SBD\$1,473,130.00	\$	1,473,130.00						
	MINISTRY OF												
	INFRASTRUCTURE	TOPOGRAPHIC SURVEY WORKS FOR		Asia Pacific Surveys in Joint									
73	DEVELOPMENT	MBARANDE TO AOLA ROAD TI-GP-18/12	CTB 73/12		SBD\$751,000.00	\$	751,000.00						
	MINISTRY OF COMMERCE	PREPARATION OF SHOW GROUND FOR 2012	01070/12	venture with retainer rusenes	ΒΕΡ Ψ751,000.00	Ψ	751,000.00						
	INDUSTRY OF COMMERCE	NATIONAL TRADE SHOW MATANIKO RIVER											
74	IMMIGRATION	SIDE (MCIL&I)	CTB 74/12	Dalgro SI Ltd	SBD\$700,000.00	\$	700,000.00						
- '		CONSTRUCTION OF PUBLIC TOILETS IN	C1B 74/12	Daigio Si Liu	3DD\$700,000.00	Ψ	700,000.00						
	MINISTRY OF INFRASTRUCTURE	HONIARA TOWN IN PREPARATION FOR FOPA											
75	DEVELOPMENT	CONTRACT NO C 3/12	CTB 75/12	SHMART Builders	SBD\$501,508.94	\$	501,508.94						
			0.0.00	STITUTE DATE OF	оддиницини.	Ψ	201,200151						
	MINISTRY OF	CONSTRUCTION OF PUBLIC TOILETS IN											
	INFRASTRUCTURE	HONIARA TOWN IN PREPARATION FOR FOPA											
76	DEVELOPMENT	CONTRACT NO C 4/12	CTB 76/12	Bako Construction	SBD\$501,508.94	\$	501,508.94						
	MINISTRY OF	CONSTRUCTION OF PUBLIC TOILETS IN	0.12.707.12	Dano Construction	БББ ФЕОТ, ЕООГ	Ψ	201,200151						
1	INFRASTRUCTURE	HONIARA TOWN IN PREPARATION FOR FOPA	1	1						1	1		
77	DEVELOPMENT	CONTRACT NO C 5/12	CTB 77/12	JPL Construction	SBD\$501,508.94	\$	501,508.94						
	MINISTRY OF					_				1			
1	INFRASTRUCTURE	HONIARA HIGHWAY IMPROVEMENT WORKS	1	1						1	1		
78	DEVELOPMENT	PART B TI-HON LOT 2 20/12 CTB C 35/12	CTB 78/12	SSS Construction Ltd	SBD\$2,671,500.00	\$	2,671,500.00						
	MINISTRY OF			The state of the s			-,,		1	1	1		
	INFRASTRUCTURE	MAINTENANCE AND REFURBISHMENT WORKS	l							1			
79	DEVELOPMENT	TO GREEN TERRACE KOLA RIDGE C 02/11	CTB 79/12	Three Stars Construction	SBD\$848,814.60	\$	848,814.60			1			
	MINISTRY OF	MAINTENANCE AND REFURBISHMENT WORKS	0.075/12	Times Stars Construction	υνυφυτο <u>ι</u> σττιου	Ψ	040,014.00			-	†		
1	INFRASTRUCTURE	TO GREEN TERRACE Q1319 KOLA RIDGE C	1	1						1	1		
80	DEVELOPMENT	06/11	CTB 80/12	Takina'ano Construction	SBD\$850,000.00	\$	850,000.00			1			
- 00		LIGHTING MAIN PERFORMING STAGE-DANCE	010 00/12	Tukina uno Construction	ΒΕΙ ΦΟΣΟ,000.00	Ψ	020,000.00						
	MINISTRY OF CULTURE	AREA FOR INTERNATIONAL STAGE											
81	TOURISM	ADDITIONAL ITEMS(FOPA) (MCT)	CTD 01/12	Venue Operation Expert	AUD\$85,000.00							\$ 85,000.00	
01	MINISTRY OF CULTURE	FOR INSTALLATION OF A MOBILE STAGE AT	C1B 61/12	venue Operation Expert	AUD\$65,000.00							\$ 65,000.00	
82	TOURISM	LAWSON TAMA FOR (FOPA) (MCT)	CTB 82/12	Venue Operation Expert	AUD\$88,000.00							\$ 88,000.00	
02	TOCKESI		C1D 02/12	venue operation Expert	ACD#00,000.00							φ 00,000.00	
		Road Rehabilitation and Climate Change											
	MINISTRY OF	Adaptation, Malaita North Road, Malaita											
	INFRASTRUCTURE	Adaptation, Malaita North Road, Malaita Province, Solomon Islands Contract No. TI – MP											
83		Adaptation, Malaita North Road, Malaita	CTB 83/12	Dalgro (SI) Ltd	US\$3,820,124.62			\$ 3,820,124.62					
83	INFRASTRUCTURE	Adaptation, Malaita North Road, Malaita Province, Solomon Islands Contract No. TI – MP	CTB 83/12		US\$3,820,124.62			\$ 3,820,124.62					
83	INFRASTRUCTURE	Adaptation, Malaita North Road, Malaita Province, Solomon Islands Contract No. TI – MP 13/11 CTB C 20/11 FOR SHIPPING SERVICE TO TRANSPORT SI NATIONAL CONTINGENT FROM TEMOTU	CTB 83/12	Dalgro (SI) Ltd Coastal Link Management				\$ 3,820,124.62					
83 84	INFRASTRUCTURE DEVELOPMENT	Adaptation, Malaita North Road, Malaita Province, Solomon Islands Contract No. TI – MP 13/11 CTB C 20/11 FOR SHIPPING SERVICE TO TRANSPORT SI	CTB 83/12 CTB 84/12	Coastal Link Management	US\$3,820,124.62 SBD\$640,000.00	\$	640,000.00	\$ 3,820,124.62					
	INFRASTRUCTURE DEVELOPMENT MINISTRY OF CULTURE	Adaptation, Malaita North Road, Malaita Province, Solomon Islands Contract No. TI – MP 13/11 CTB C 20/11 FOR SHIPPING SERVICE TO TRANSPORT SI NATIONAL CONTINGENT FROM TEMOTU		Coastal Link Management Services		\$	640,000.00	\$ 3,820,124.62					
	INFRASTRUCTURE DEVELOPMENT MINISTRY OF CULTURE	Adaptation, Malaita North Road, Malaita Province, Solomon Islands Contract No. TI – MP 13/11 CTB C 20/11 FOR SHIPPING SERVICE TO TRANSPORT SI NATIONAL CONTINGENT FROM TEMOTU		Coastal Link Management		\$	640,000.00	\$ 3,820,124.62					
	INFRASTRUCTURE DEVELOPMENT MINISTRY OF CULTURE TOURISM	Adaptation, Malaita North Road, Malaita Province, Solomon Islands Contract No. TI – MP 13/11 CTB C 20/11 FOR SHIPPING SERVICE TO TRANSPORT SI NATIONAL CONTINGENT FROM TEMOTU PROVINCE FOR (FOPA) (MCT) FOR SHIPPING SERVICE TO TRANSPORT AND LOADING OF WAR CANOES FOR (FOPA) (MCT)		Coastal Link Management Services Inter-Islands Navigational		\$	640,000.00	\$ 3,820,124.62					
84	INFRASTRUCTURE DEVELOPMENT MINISTRY OF CULTURE TOURISM MINISTRY OF CULTURE TOURISM	Adaptation, Malaita North Road, Malaita Province, Solomon Islands Contract No. TI – MP 13/11 CTB C 20/11 FOR SHIPPING SERVICE TO TRANSPORT SI NATIONAL CONTINGENT FROM TEMOTU PROVINCE FOR (FOPA) (MCT) FOR SHIPPING SERVICE TO TRANSPORT AND	CTB 84/12	Coastal Link Management Services Inter-Islands Navigational	SBD\$640,000.00	Ψ	-	\$ 3,820,124.62					
84	INFRASTRUCTURE DEVELOPMENT MINISTRY OF CULTURE TOURISM MINISTRY OF CULTURE	Adaptation, Malaita North Road, Malaita Province, Solomon Islands Contract No. TI – MP 13/11 CTB C 20/11 FOR SHIPPING SERVICE TO TRANSPORT SI NATIONAL CONTINGENT FROM TEMOTU PROVINCE FOR (FOPA) (MCT) FOR SHIPPING SERVICE TO TRANSPORT AND LOADING OF WAR CANOES FOR (FOPA) (MCT)	CTB 84/12	Coastal Link Management Services Inter-Islands Navigational	SBD\$640,000.00	Ψ	-	\$ 3,820,124.62					
84	INFRASTRUCTURE DEVELOPMENT MINISTRY OF CULTURE TOURISM MINISTRY OF CULTURE TOURISM MINISTRY OF	Adaptation, Malaita North Road, Malaita Province, Solomon Islands Contract No. TI – MP 13/11 CTB C 20/11 FOR SHIPPING SERVICE TO TRANSPORT SI NATIONAL CONTINGENT FROM TEMOTU PROVINCE FOR (FOPA) (MCT) FOR SHIPPING SERVICE TO TRANSPORT AND LOADING OF WAR CANOES FOR (FOPA) (MCT) MAINTENANCE AND REFURBISHMENT WORKS TO GREEN TERRACE Q1316 KOLA RIDGE C 03/11	CTB 84/12 CTB 85/12	Coastal Link Management Services Inter-Islands Navigational	SBD\$640,000.00	Ψ	-	\$ 3,820,124.62					
84 85	INFRASTRUCTURE DEVELOPMENT MINISTRY OF CULTURE TOURISM MINISTRY OF CULTURE TOURISM MINISTRY OF INFRASTRUCTURE	Adaptation, Malaita North Road, Malaita Province, Solomon Islands Contract No. TI – MP 13/11 CTB C 20/11 FOR SHIPPING SERVICE TO TRANSPORT SI NATIONAL CONTINGENT FROM TEMOTU PROVINCE FOR (FOPA) (MCT) FOR SHIPPING SERVICE TO TRANSPORT AND LOADING OF WAR CANOES FOR (FOPA) (MCT) MAINTENANCE AND REFURBISHMENT WORKS TO GREEN TERRACE Q1316 KOLA RIDGE C 03/11 MAINTENANCE AND REFURBISHMENT WORKS	CTB 84/12 CTB 85/12	Coastal Link Management Services Inter-Islands Navigational Services	SBD\$640,000.00 SBD\$630,000.00	\$	630,000.00	\$ 3,820,124.62					
84 85 86	INFRASTRUCTURE DEVELOPMENT MINISTRY OF CULTURE TOURISM MINISTRY OF CULTURE TOURISM MINISTRY OF INFRASTRUCTURE DEVELOPMENT MINISTRY OF INFRASTRUCTURE	Adaptation, Malaita North Road, Malaita Province, Solomon Islands Contract No. TI – MP 13/11 CTB C 20/11 FOR SHIPPING SERVICE TO TRANSPORT SI NATIONAL CONTINGENT FROM TEMOTU PROVINCE FOR (FOPA) (MCT) FOR SHIPPING SERVICE TO TRANSPORT AND LOADING OF WAR CANDES FOR (FOPA) (MCT) MAINTENANCE AND REFURBISHMENT WORKS TO GREEN TERRACE Q1316 KOLA RIDGE C 03/11 MAINTENANCE AND REFURBISHMENT WORKS TO GREEN TERRACE Q1317 KOLA RIDGE C	CTB 84/12 CTB 85/12 CTB 86/12	Coastal Link Management Services Inter-Islands Navigational Services Sakua & Sons Builders	SBD\$640,000.00 SBD\$630,000.00 SBD\$855,951.85	\$	630,000.00 855,951.85	\$ 3,820,124.62					
84 85	INFRASTRUCTURE DEVELOPMENT MINISTRY OF CULTURE TOURISM MINISTRY OF CULTURE TOURISM MINISTRY OF INFRASTRUCTURE DEVELOPMENT MINISTRY OF	Adaptation, Malaita North Road, Malaita Province, Solomon Islands Contract No. TI – MP 13/11 CTB C 20/11 FOR SHIPPING SERVICE TO TRANSPORT SI NATIONAL CONTINGENT FROM TEMOTU PROVINCE FOR (FOPA) (MCT) FOR SHIPPING SERVICE TO TRANSPORT AND LOADING OF WAR CANOES FOR (FOPA) (MCT) MAINTENANCE AND REFURBISHMENT WORKS TO GREEN TERRACE Q1316 KOLA RIDGE C 03/11 MAINTENANCE AND REFURBISHMENT WORKS	CTB 84/12 CTB 85/12 CTB 86/12	Coastal Link Management Services Inter-Islands Navigational Services	SBD\$640,000.00 SBD\$630,000.00	\$	630,000.00	\$ 3,820,124.62					
84 85 86	INFRASTRUCTURE DEVELOPMENT MINISTRY OF CULTURE TOURISM MINISTRY OF CULTURE TOURISM MINISTRY OF INFRASTRUCTURE DEVELOPMENT MINISTRY OF INFRASTRUCTURE DEVELOPMENT	Adaptation, Malaita North Road, Malaita Province, Solomon Islands Contract No. TI – MP 13/11 CTB C 20/11 FOR SHIPPING SERVICE TO TRANSPORT SI NATIONAL CONTINGENT FROM TEMOTU PROVINCE FOR (FOPA) (MCT) FOR SHIPPING SERVICE TO TRANSPORT AND LOADING OF WAR CANDES FOR (FOPA) (MCT) MAINTENANCE AND REFURBISHMENT WORKS TO GREEN TERRACE Q1316 KOLA RIDGE C 03/11 MAINTENANCE AND REFURBISHMENT WORKS TO GREEN TERRACE Q1317 KOLA RIDGE C	CTB 84/12 CTB 85/12 CTB 86/12	Coastal Link Management Services Inter-Islands Navigational Services Sakua & Sons Builders	SBD\$640,000.00 SBD\$630,000.00 SBD\$855,951.85	\$	630,000.00 855,951.85	\$ 3,820,124.62					
84 85 86	INFRASTRUCTURE DEVELOPMENT MINISTRY OF CULTURE TOURISM MINISTRY OF CULTURE TOURISM MINISTRY OF INFRASTRUCTURE DEVELOPMENT MINISTRY OF INFRASTRUCTURE	Adaptation, Malaita North Road, Malaita Province, Solomon Islands Contract No. TI – MP 13/11 CTB C 20/11 FOR SHIPPING SERVICE TO TRANSPORT SI NATIONAL CONTINGENT FROM TEMOTU PROVINCE FOR (FOPA) (MCT) FOR SHIPPING SERVICE TO TRANSPORT AND LOADING OF WAR CANOES FOR (FOPA) (MCT) MAINTENANCE AND REFURBISHMENT WORKS TO GREEN TERRACE Q1316 KOLA RIDGE C 03/11 MAINTENANCE AND REFURBISHMENT WORKS TO GREEN TERRACE Q1317 KOLA RIDGE C 04/11	CTB 84/12 CTB 85/12 CTB 86/12	Coastal Link Management Services Inter-Islands Navigational Services Sakua & Sons Builders	SBD\$640,000.00 SBD\$630,000.00 SBD\$855,951.85	\$	630,000.00 855,951.85	\$ 3,820,124.62					
84 85 86	INFRASTRUCTURE DEVELOPMENT MINISTRY OF CULTURE TOURISM MINISTRY OF CULTURE TOURISM MINISTRY OF INFRASTRUCTURE DEVELOPMENT MINISTRY OF INFRASTRUCTURE DEVELOPMENT MINISTRY OF INFRASTRUCTURE DEVELOPMENT MINISTRY OF	Adaptation, Malaita North Road, Malaita Province, Solomon Islands Contract No. TI – MP 13/11 CTB C 20/11 FOR SHIPPING SERVICE TO TRANSPORT SI NATIONAL CONTINGENT FROM TEMOTU PROVINCE FOR (FOPA) (MCT) FOR SHIPPING SERVICE TO TRANSPORT AND LOADING OF WAR CANOES FOR (FOPA) (MCT) MAINTENANCE AND REFURBISHMENT WORKS TO GREEN TERRACE Q1316 KOLA RIDGE C 03/11 MAINTENANCE AND REFURBISHMENT WORKS TO GREEN TERRACE Q1317 KOLA RIDGE C 04/11 DESIGN & DOCUMENTATION OF THE	CTB 85/12 CTB 86/12 CTB 87/12	Coastal Link Management Services Inter-Islands Navigational Services Sakua & Sons Builders	SBD\$640,000.00 SBD\$630,000.00 SBD\$855,951.85	\$	630,000.00 855,951.85	\$ 3,820,124.62					
84 85 86 87	INFRASTRUCTURE DEVELOPMENT MINISTRY OF CULTURE TOURISM MINISTRY OF CULTURE TOURISM MINISTRY OF INFRASTRUCTURE DEVELOPMENT MINISTRY OF INFRASTRUCTURE DEVELOPMENT MINISTRY OF INFRASTRUCTURE DEVELOPMENT	Adaptation, Malaita North Road, Malaita Province, Solomon Islands Contract No. TI – MP 13/11 CTB C 20/11 FOR SHIPPING SERVICE TO TRANSPORT SI NATIONAL CONTINGENT FROM TEMOTU PROVINCE FOR (FOPA) (MCT) FOR SHIPPING SERVICE TO TRANSPORT AND LOADING OF WAR CANOES FOR (FOPA) (MCT) MAINTENANCE AND REFURBISHMENT WORKS TO GREEN TERRACE Q1316 KOLA RIDGE C 03/11 MAINTENANCE AND REFURBISHMENT WORKS TO GREEN TERRACE Q1317 KOLA RIDGE C 04/11 DESIGN & DOCUMENTATION OF THE PROPOSED VIP COMPLEX HENDERSON	CTB 85/12 CTB 86/12 CTB 87/12	Coastal Link Management Services Inter-Islands Navigational Services Sakua & Sons Builders SL Construction	SBD\$640,000.00 SBD\$630,000.00 SBD\$855,951.85 SBD\$820,404.59	\$ \$	630,000.00 855,951.85 820,404.59	\$ 3,820,124.62					
84 85 86 87	INFRASTRUCTURE DEVELOPMENT MINISTRY OF CULTURE TOURISM MINISTRY OF CULTURE TOURISM MINISTRY OF INFRASTRUCTURE DEVELOPMENT MINISTRY OF INFRASTRUCTURE DEVELOPMENT MINISTRY OF INFRASTRUCTURE DEVELOPMENT MINISTRY OF INFRASTRUCTURE DEVELOPMENT MINISTRY OF INFRASTRUCTURE DEVELOPMENT MINISTRY OF INFRASTRUCTURE DEVELOPMENT MINISTRY OF	Adaptation, Malaita North Road, Malaita Province, Solomon Islands Contract No. TI – MP 13/11 CTB C 20/11 FOR SHIPPING SERVICE TO TRANSPORT SI NATIONAL CONTINGENT FROM TEMOTU PROVINCE FOR (FOPA) (MCT) FOR SHIPPING SERVICE TO TRANSPORT AND LOADING OF WAR CANOES FOR (FOPA) (MCT) MAINTENANCE AND REFURBISHMENT WORKS TO GREEN TERRACE Q1316 KOLA RIDGE C 03/11 MAINTENANCE AND REFURBISHMENT WORKS TO GREEN TERRACE Q1317 KOLA RIDGE C 04/11 DESIGN & DOCUMENTATION OF THE PROPOSED VIP COMPLEX HENDERSON AIRPORT C 10/11 FOR ARCHITECTURAL & ENGINEERING	CTB 85/12 CTB 86/12 CTB 87/12	Coastal Link Management Services Inter-Islands Navigational Services Sakua & Sons Builders SL Construction	SBD\$640,000.00 SBD\$630,000.00 SBD\$855,951.85 SBD\$820,404.59	\$ \$	630,000.00 855,951.85 820,404.59	\$ 3,820,124.62					
84 85 86 87	INFRASTRUCTURE DEVELOPMENT MINISTRY OF CULTURE TOURISM MINISTRY OF CULTURE TOURISM MINISTRY OF INFRASTRUCTURE DEVELOPMENT MINISTRY OF INFRASTRUCTURE DEVELOPMENT MINISTRY OF INFRASTRUCTURE DEVELOPMENT	Adaptation, Malaita North Road, Malaita Province, Solomon Islands Contract No. TI – MP 13/11 CTB C 20/11 FOR SHIPPING SERVICE TO TRANSPORT SI NATIONAL CONTINGENT FROM TEMOTU PROVINCE FOR (FOPA) (MCT) FOR SHIPPING SERVICE TO TRANSPORT AND LOADING OF WAR CANOES FOR (FOPA) (MCT) MAINTENANCE AND REFURBISHMENT WORKS TO GREEN TERRACE Q1316 KOLA RIDGE C 03/11 MAINTENANCE AND REFURBISHMENT WORKS TO GREEN TERRACE Q1317 KOLA RIDGE C 04/11 DESIGN & DOCUMENTATION OF THE PROPOSED VIP COMPLEX HENDERSON AIRPORT C 10/11	CTB 84/12 CTB 85/12 CTB 86/12 CTB 87/12 CTB 88/12	Coastal Link Management Services Inter-Islands Navigational Services Sakua & Sons Builders SL Construction Kramer Ausenco	SBD\$640,000.00 SBD\$630,000.00 SBD\$855,951.85 SBD\$820,404.59	\$ \$	630,000.00 855,951.85 820,404.59	\$ 3,820,124.62					
84 85 86 87	INFRASTRUCTURE DEVELOPMENT MINISTRY OF CULTURE TOURISM MINISTRY OF CULTURE TOURISM MINISTRY OF INFRASTRUCTURE DEVELOPMENT MINISTRY OF INFRASTRUCTURE DEVELOPMENT MINISTRY OF INFRASTRUCTURE DEVELOPMENT MINISTRY OF INFRASTRUCTURE DEVELOPMENT MINISTRY OF INFRASTRUCTURE DEVELOPMENT	Adaptation, Malaita North Road, Malaita Province, Solomon Islands Contract No. TI – MP 13/11 CTB C 20/11 FOR SHIPPING SERVICE TO TRANSPORT SI NATIONAL CONTINGENT FROM TEMOTU PROVINCE FOR (FOPA) (MCT) FOR SHIPPING SERVICE TO TRANSPORT AND LOADING OF WAR CANOES FOR (FOPA) (MCT) MAINTENANCE AND REFURBISHMENT WORKS TO GREEN TERRACE Q1316 KOLA RIDGE C 03/11 MAINTENANCE AND REFURBISHMENT WORKS TO GREEN TERRACE Q1317 KOLA RIDGE C 04/11 DESIGN & DOCUMENTATION OF THE PROPOSED VIP COMPLEX HENDERSON AIRPORT C 10/11 FOR ARCHITECTURAL & ENGINEERING DESIGN & DOCUMENTATION FOR SIMSA	CTB 84/12 CTB 85/12 CTB 86/12 CTB 87/12 CTB 88/12	Coastal Link Management Services Inter-Islands Navigational Services Sakua & Sons Builders SL Construction	SBD\$640,000.00 SBD\$630,000.00 SBD\$855,951.85 SBD\$820,404.59 SBD\$994,220.00	\$ \$	630,000.00 855,951.85 820,404.59 994,220.00	\$ 3,820,124.62					
84 85 86 87	INFRASTRUCTURE DEVELOPMENT MINISTRY OF CULTURE TOURISM MINISTRY OF CULTURE TOURISM MINISTRY OF INFRASTRUCTURE DEVELOPMENT MINISTRY OF INFRASTRUCTURE DEVELOPMENT MINISTRY OF INFRASTRUCTURE DEVELOPMENT MINISTRY OF INFRASTRUCTURE DEVELOPMENT MINISTRY OF INFRASTRUCTURE DEVELOPMENT MINISTRY OF INFRASTRUCTURE DEVELOPMENT MINISTRY OF INFRASTRUCTURE DEVELOPMENT MINISTRY OF INFRASTRUCTURE DEVELOPMENT MINISTRY OF POLICE	Adaptation, Malaita North Road, Malaita Province, Solomon Islands Contract No. TI – MP 13/11 CTB C 20/11 FOR SHIPPING SERVICE TO TRANSPORT SI NATIONAL CONTINGENT FROM TEMOTU PROVINCE FOR (FOPA) (MCT) FOR SHIPPING SERVICE TO TRANSPORT AND LOADING OF WAR CANOES FOR (FOPA) (MCT) MAINTENANCE AND REFURBISHMENT WORKS TO GREEN TERRACE Q1316 KOLA RIDGE C 03/11 MAINTENANCE AND REFURBISHMENT WORKS TO GREEN TERRACE Q1317 KOLA RIDGE C 04/11 DESIGN & DOCUMENTATION OF THE PROPOSED VIP COMPLEX HENDERSON AIRPORT C 10/11 FOR ARCHITECTURAL & ENGINEERING DESIGN & DOCUMENTATION FOR SIMSA	CTB 84/12 CTB 85/12 CTB 86/12 CTB 87/12 CTB 88/12	Coastal Link Management Services Inter-Islands Navigational Services Sakua & Sons Builders SL Construction Kramer Ausenco Nambawan Architects	SBD\$640,000.00 SBD\$630,000.00 SBD\$855,951.85 SBD\$820,404.59 SBD\$994,220.00 SBD\$1,466,880.00	\$ \$	630,000.00 855,951.85 820,404.59 994,220.00	\$ 3,820,124.62					
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84 85 86 87 88	INFRASTRUCTURE DEVELOPMENT MINISTRY OF CULTURE TOURISM MINISTRY OF CULTURE TOURISM MINISTRY OF INFRASTRUCTURE DEVELOPMENT MINISTRY OF INFRASTRUCTURE DEVELOPMENT MINISTRY OF INFRASTRUCTURE DEVELOPMENT MINISTRY OF INFRASTRUCTURE DEVELOPMENT MINISTRY OF INFRASTRUCTURE DEVELOPMENT MINISTRY OF INFRASTRUCTURE DEVELOPMENT MINISTRY OF POLICE AND NATIONAL SECURITY MINISTRY OF POLICE AND NATIONAL SECURITY MINISTRY OF POLICE AND INSTRY OF POLICE AND NATIONAL SECURITY	Adaptation, Malaita North Road, Malaita Province, Solomon Islands Contract No. TI – MP 13/11 CTB C 20/11 FOR SHIPPING SERVICE TO TRANSPORT SI NATIONAL CONTINGENT FROM TEMOTU PROVINCE FOR (FOPA) (MCT) FOR SHIPPING SERVICE TO TRANSPORT AND LOADING OF WAR CANOES FOR (FOPA) (MCT) MAINTENANCE AND REFURBISHMENT WORKS TO GREEN TERRACE Q1316 KOLA RIDGE C 03/11 MAINTENANCE AND REFURBISHMENT WORKS TO GREEN TERRACE Q1317 KOLA RIDGE C 04/11 DESIGN & DOCUMENTATION OF THE PROPOSED VIP COMPLEX HENDERSON AIRPORT C 10/11 FOR ARCHITECTURAL & ENGINEERING DESIGN & DOCUMENTATION FOR SIMSA OFFICE UPGRADING C 11/11	CTB 84/12 CTB 85/12 CTB 86/12 CTB 87/12 CTB 88/12 CTB 89/12 CTB 90/12	Coastal Link Management Services Inter-Islands Navigational Services Sakua & Sons Builders SL Construction Kramer Ausenco Nambawan Architects Australian Defence Apparel Pty	SBD\$640,000.00 SBD\$630,000.00 SBD\$855,951.85 SBD\$820,404.59 SBD\$994,220.00 SBD\$1,466,880.00	\$ \$ \$	630,000.00 855,951.85 820,404.59 994,220.00 1,466,880.00	\$ 3,820,124.62					
84 85 86 87 88 89	INFRASTRUCTURE DEVELOPMENT MINISTRY OF CULTURE TOURISM MINISTRY OF CULTURE TOURISM MINISTRY OF INFRASTRUCTURE DEVELOPMENT MINISTRY OF INFRASTRUCTURE DEVELOPMENT MINISTRY OF INFRASTRUCTURE DEVELOPMENT MINISTRY OF INFRASTRUCTURE DEVELOPMENT MINISTRY OF INFRASTRUCTURE DEVELOPMENT MINISTRY OF INFRASTRUCTURE DEVELOPMENT MINISTRY OF POLICE AND NATIONAL SECURITY MINISTRY OF POLICE AND NATIONAL SECURITY MINISTRY OF POLICE AND NATIONAL SECURITY MINISTRY OF POLICE AND NATIONAL SECURITY MINISTRY OF POLICE AND NATIONAL SECURITY MINISTRY OF POLICE	Adaptation, Malaita North Road, Malaita Province, Solomon Islands Contract No. TI – MP 13/11 CTB C 20/11 FOR SHIPPING SERVICE TO TRANSPORT SI NATIONAL CONTINGENT FROM TEMOTU PROVINCE FOR (FOPA) (MCT) FOR SHIPPING SERVICE TO TRANSPORT AND LOADING OF WAR CANOES FOR (FOPA) (MCT) MAINTENANCE AND REFURBISHMENT WORKS TO GREEN TERRACE Q1316 KOLA RIDGE C 03/11 MAINTENANCE AND REFURBISHMENT WORKS TO GREEN TERRACE Q1317 KOLA RIDGE C 04/11 DESIGN & DOCUMENTATION OF THE PROPOSED VIP COMPLEX HENDERSON AIRPORT C 10/11 FOR ARCHITECTURAL & ENGINEERING DESIGN & DOCUMENTATION FOR SIMSA OFFICE UPGRADING C 11/11 FOR SUPPLY OF NEW RSIPF UNIFORMS	CTB 84/12 CTB 85/12 CTB 86/12 CTB 87/12 CTB 88/12 CTB 89/12 CTB 90/12	Coastal Link Management Services Inter-Islands Navigational Services Sakua & Sons Builders SL Construction Kramer Ausenco Nambawan Architects Australian Defence Apparel Pty Ltd	SBD\$640,000.00 SBD\$630,000.00 SBD\$855,951.85 SBD\$820,404.59 SBD\$994,220.00 SBD\$1,466,880.00	\$ \$ \$	630,000.00 855,951.85 820,404.59 994,220.00 1,466,880.00	\$ 3,820,124.62					
84 85 86 87 88 89	INFRASTRUCTURE DEVELOPMENT MINISTRY OF CULTURE TOURISM MINISTRY OF CULTURE TOURISM MINISTRY OF INFRASTRUCTURE DEVELOPMENT MINISTRY OF INFRASTRUCTURE DEVELOPMENT MINISTRY OF INFRASTRUCTURE DEVELOPMENT MINISTRY OF INFRASTRUCTURE DEVELOPMENT MINISTRY OF INFRASTRUCTURE DEVELOPMENT MINISTRY OF INFRASTRUCTURE DEVELOPMENT MINISTRY OF POLICE AND NATIONAL SECURITY MINISTRY OF POLICE AND NATIONAL SECURITY MINISTRY OF POLICE AND NATIONAL SECURITY MINISTRY OF POLICE AND NATIONAL SECURITY MINISTRY OF POLICE AND NATIONAL SECURITY MINISTRY OF POLICE AND NATIONAL	Adaptation, Malaita North Road, Malaita Province, Solomon Islands Contract No. TI – MP 13/11 CTB C 20/11 FOR SHIPPING SERVICE TO TRANSPORT SI NATIONAL CONTINGENT FROM TEMOTU PROVINCE FOR (FOPA) (MCT) FOR SHIPPING SERVICE TO TRANSPORT AND LOADING OF WAR CANOES FOR (FOPA) (MCT) MAINTENANCE AND REFURBISHMENT WORKS TO GREEN TERRACE Q1316 KOLA RIDGE C 03/11 MAINTENANCE AND REFURBISHMENT WORKS TO GREEN TERRACE Q1317 KOLA RIDGE C 04/11 DESIGN & DOCUMENTATION OF THE PROPOSED VIP COMPLEX HENDERSON AIRPORT C 10/11 FOR ARCHITECTURAL & ENGINEERING DESIGN & DOCUMENTATION FOR SIMSA OFFICE UPGRADING C 11/11 FOR SUPPLY OF NEW RSIPF UNIFORMS	CTB 84/12 CTB 85/12 CTB 86/12 CTB 87/12 CTB 88/12 CTB 89/12 CTB 90/12 CTB 91/12	Coastal Link Management Services Inter-Islands Navigational Services Sakua & Sons Builders SL Construction Kramer Ausenco Nambawan Architects Australian Defence Apparel Pty Ltd Cristies Pty Ltd	SBD\$640,000.00 SBD\$630,000.00 SBD\$855,951.85 SBD\$820,404.59 SBD\$994,220.00 SBD\$1,466,880.00 SBD\$1,907,905.25 SBD\$1,149,780.09	\$ \$ \$ \$	630,000.00 855,951.85 820,404.59 994,220.00 1,466,880.00 1,907,905.25 1,149,780.09	\$ 3,820,124.62					
84 85 86 87 88 89	INFRASTRUCTURE DEVELOPMENT MINISTRY OF CULTURE TOURISM MINISTRY OF CULTURE TOURISM MINISTRY OF INFRASTRUCTURE DEVELOPMENT MINISTRY OF INFRASTRUCTURE DEVELOPMENT MINISTRY OF INFRASTRUCTURE DEVELOPMENT MINISTRY OF INFRASTRUCTURE DEVELOPMENT MINISTRY OF INFRASTRUCTURE DEVELOPMENT MINISTRY OF INFRASTRUCTURE DEVELOPMENT MINISTRY OF POLICE AND NATIONAL SECURITY MINISTRY OF POLICE AND NATIONAL SECURITY MINISTRY OF POLICE AND NATIONAL SECURITY MINISTRY OF POLICE AND NATIONAL SECURITY MINISTRY OF POLICE AND NATIONAL SECURITY MINISTRY OF POLICE	Adaptation, Malaita North Road, Malaita Province, Solomon Islands Contract No. TI – MP 13/11 CTB C 20/11 FOR SHIPPING SERVICE TO TRANSPORT SI NATIONAL CONTINGENT FROM TEMOTU PROVINCE FOR (FOPA) (MCT) FOR SHIPPING SERVICE TO TRANSPORT AND LOADING OF WAR CANOES FOR (FOPA) (MCT) MAINTENANCE AND REFURBISHMENT WORKS TO GREEN TERRACE Q1316 KOLA RIDGE C 03/11 MAINTENANCE AND REFURBISHMENT WORKS TO GREEN TERRACE Q1317 KOLA RIDGE C 04/11 DESIGN & DOCUMENTATION OF THE PROPOSED VIP COMPLEX HENDERSON AIRPORT C 10/11 FOR ARCHITECTURAL & ENGINEERING DESIGN & DOCUMENTATION FOR SIMSA OFFICE UPGRADING C 11/11 FOR SUPPLY OF NEW RSIPF UNIFORMS	CTB 84/12 CTB 85/12 CTB 86/12 CTB 87/12 CTB 88/12 CTB 89/12 CTB 90/12 CTB 91/12	Coastal Link Management Services Inter-Islands Navigational Services Sakua & Sons Builders SL Construction Kramer Ausenco Nambawan Architects Australian Defence Apparel Pty Ltd	SBD\$640,000.00 SBD\$630,000.00 SBD\$855,951.85 SBD\$820,404.59 SBD\$994,220.00 SBD\$1,466,880.00	\$ \$ \$	630,000.00 855,951.85 820,404.59 994,220.00 1,466,880.00	\$ 3,820,124.62					

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	MINISTRY OF POLICE AND NATIONAL													
93	SECURITY	FOR SUPPLY OF NEW RSIPF UNIFORMS	CTP 02/12	Lotus Garment Ltd	SBD\$519,346,15	\$	519,346.15							
93			C1B 93/12		3004317,340.13	φ	317,340.13					-		
	MINISTRY OF FINANCE AND	FOR AIRPORT OWNERS AND OPERATORS		BJS United Insurance Brokers	T10TD 0 # 6 # 00 00									
94	TREASURY	LEGAL LIABILITY INSURANCE CTB C 53/12	CTB 94/12	Ltd	USD\$56,500.00			\$ 56	,500.00					
	MINISTRY OF EDUCATION													
	AND HUMAN RESOURCES	FOR SUPPLY OF IT EQUIPMENTS PACKAGE 3A			SBD\$528,900.00	\$	528,900.00							
95	DEVELOPMENT	AND 3B TO MEHRD	CTB 95/12	Advanced Technology Ltd	SBD\$284,500.00	\$	284,500.00							
				1) Daltron (SI) Ltd, 2) Datec	. , . ,	ľ	, ,							
				(SI) Ltd, 3) Professional										
		FOR SELECTED PREFERRED SUPPLIERS OF ICT												
		EQUIPMENTS TO THE WHOLE SIG FOR		Printing & Secretarial Services										
96	TREASURY	2012/2013	CTB 96/12	4) Advanced Technologies Ltd								_		
	ADVOTEN OF HEALTH AND	FOR SUPPLY OF WATER SUPPLY MATERIALS FOR HIROLEGU, MABLOSI AND NEMBOI CTB C												
97	MINSTRY OF HEALTH AND MEDICAL SERVICES	22/12 (MHMS)	CTB 07/12	LKP Hardware Ltd	SBD\$555,044.00	•	555,044.00							
91			C1B 91/12	EKF Haidware Etd	3004333,044.00	φ	333,044.00							
98	MINSTRY OF HEALTH AND MEDICAL SERVICES	FOR SUPPLY OF 3 NEW TOYOTA DUAL CAB 4X4 HILUX CTB C 46/12 MHMS	CTD 00/40	Ela Motors	SBD\$669,000.00	\$	669,000.00							
90	MINISTRY OF	FOR PROPOSAL TO EXTEND THE MOU IN FOR	C1B 96/12	Ela Motois	3503009,000.00	Þ	009,000.00					+	-	
I	INFRASTRUCTURE	SUPPORT TO PROJECT MANAGEMENT UNIT												
99	DEVELOPMENT	UNDER SIRIP 1 IN FAVOUR OF LBS	CTB 99/12	LBS Engineers	SBD\$1,123,500.00	\$	1,123,500.00							
	MINISTRY OF	FOR PHASE 1 SURVEY AND DESIGN WORKS												
I	INFRASTRUCTURE	FOR THE KAEVANGA TO KILOKAKA NEW				۱.								
100	DEVELOPMENT	ROAD	CTB 100/12	Kramer Ausenco	SBD\$1,500,000.00	\$	1,500,000.00				1			
I	MINISTRY OF	FOR COMPLETION OF 1X2 BED ROOM HOUSE												
101	INFRASTRUCTURE DEVELOPMENT	AND CONSTRUCTION OF 1X2 BED ROOM NEW HOUSE AT NAHA FOR MPNS&CS	CTD 404/40	PT Construction	SBD\$587,000.00	\$	587,000.00							
101		2013 SOLOMON GAMES VENUE PREPARATION	C1B 101/12	BT Construction	SBD\$587,000.00	Э	587,000.00							
102	MINISTRY OF HOME AFFAIRS	AT TULAGI CTB NO 52/12	CTB 102/12	Emco Pacific SI Ltd	SBD\$2,949,577.00	•	2,949,577.00							
102	ATAIKS	WAIVER AND AWARD OF CONTRACT-FOR	CTD 102/12	Effect racine St Eta	300000,747,377.00	φ	2,747,577.00							
	MINISTRY OF FINANCE &	UPGRADE TO RMS (REVENUE MANAGEMENT												
103	TREASURY	SYSTEM) FOR INLAND REVENUE	CTB 103/12	Data Torque	\$ -	\$	-							
	MINSTRY OF HEALTH AND	DISPOSAL BY SCRAP SALE OF PRINTING		1										
104	MEDICAL SERVICES	EQUIPMENTS-CDD PRODUCTION UNIT MEHRD	CTB 104/12	MEHRD	\$ -	\$.							
	Ministry of Police and		015 101/12	WIE III	Ψ	Ψ								
405	National Security	PHASE 2 CONSTRUCTION OF 3 NEW HOUSES AT TULAGI FOR MPNS&CS	OTD 405/40	Oi Pild	SBD\$1,875,000.00	\$	1,875,000.00							
105	National Security	ADDITIONAL WORKS TO AUDITORIUM-	CTB 105/12	Quinzy Builders	35D\$1,875,000.00	Þ	1,075,000.00							
	MINISTRY OF FOREST	PLUMBING AND ELECTRICAL FOR (FOPA)												
106	AND RESEARCH	(MCT)	CTB 106/12	FKL Construction	SBD\$498,891.00	\$	498,891.00							
	MINISTRY OF	,												
	INFRASTRUCTURE	UPGRADE & MAINTENANCE TO LOT 2, EAST		Island Engineering Consultants										
107	DEVELOPMENT	ROAD MALAITA PROVINCE	CTB 107/12	SI Ltd	SBD\$11,885,268.70	\$	11,885,268.70							
	MINISTRY OF	COST OF MAINTENANCE OF MACHINES												
I	INFRASTRUCTURE	ALLOCATED TO LOT 2, EAST ROAD MALAITA		Island Engineering Consultants										
108	DEVELOPMENT	PROVINCE	CTB 108/12	SI Ltd	SBD\$929,647.69	\$	929,647.69							
	MINISTRY OF	SUPPLY OF 1 UNIT DUAL CAB 4WD PICKUP								<u> </u>				·
I	INFRASTRUCTURE	UTILITY & 1 UNIT TOYOTA LAND CRUISER 78				۱.								
109	DEVELOPMENT	SERIES WAGON FOR TSDP OFFICE-MID	CTB 109/12	Ela Motors	SBD\$565,300.00	\$	565,300.00				1			
I	MINISTRY OF													
140	INFRASTRUCTURE DEVELOPMENT	TERMINATION –FOR FSS-ROUTE FR8-ULAWA	CTD 440/40		¢									
110	MINISTRY OF	HOTICULTURAL & DEBRIS CONTROL WORKS	CTB 110/12		3 -	Þ	-				+	-	+	
I	MINISTRY OF INFRASTRUCTURE	ALONG THE HONIARA MAIN HIGHWAY-TI HON	1			1								
111	DEVELOPMENT	06/12 CTB C 23/12	CTB 111/12	Solo Enviro Beautification	SBD\$1,310,378.08	\$	1,310,378.08							
		AWARD OF CONTRACT FOR CONSTRUCTION			. , ., .,	Ė	, ,, ,,				1			
I		OF CUSTOMS DEDICATED CONTAINER												
	MINISTRY OF FINANCE &	CLEARENCE SHED, POINT CEUZ	1			1								
112	TREASURY	INTERNATIONAL WHARF	CTB 112/12	Solomon Islands Ports Authorit	AUD\$200,000.00								\$ 200,000.00	
	MINISTRY OF												·	
440	INFRASTRUCTURE	SUPPLY OF 5 UNITS DUAL CAB 4WD PICKUP	OTD 440/10	El- M-4	CDD¢1 000 000 00	\$	1 000 000 00							
113	DEVELOPMENT	UTILITY FOR MINISTERS AND PSs-MID WAIVER OF THE TENDER PROCESS AND	C1B 113/12	Ela Motors	SBD\$1,080,000.00	Þ	1,080,000.00				+	-		
	MINISTRY OF THETHER 6	AWARD OF CONTRACT FOR PURCHASE OF	1			1								
114	MINISTRY OF JUSTICE & LEGAL AFFAIRS	SINUW PROPERTY	CTB 114/12	Sheriff's Office	SBD\$2,800,000.00	\$	2,800,000.00							
H-17-		WAIVER OF THE TENDER PROCESS AND	-15/17/12	- Janes		Ψ.	_,000,000,00				1			
		AWARD OF CONTRACT FOR PURCHASE OF 3 X												
I	MINISTRY OF JUSTICE &	3 BEDROOM HOUSES FROM HOME FINANCE												
115	LEGAL AFFAIRS	CORPORATION	CTB 115/12	Home Finance Corp	SBD\$2,970,000.00	\$	2,970,000.00				1			
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116		PHASE 2 CONSTRUCTION OF 2 NEW HOUSES AT SEGHE FOR MPNS&CS HOUSING	CTB 116/12	FO Construction	SBD\$1,370,000.00	\$ 1,370,000.00				
117		PHASE 2 CONSTRUCTION OF 2 NEW HOUSES AT SEGHE FOR MPNS&CS HOUSING	CTB 117/12	JER Construction	SBD\$1,370,000.00	\$ 1,370,000.00				
118		CONSTRUCTION OF INEW POLICE POST AND I NEW POLICE HOUSE AT AOLA FOR MPNS&CS HOUSING	CTB 118/12	Verabola Construction	SBD\$1,105,000.00	\$ 1,105,000.00				
119	MINSTRY OF POLICE NATIONAL SECURITY AND CORRECTIONAL SERVICES	CONSTRUCTION OF INEW POLICE POST AND I NEW POLICE HOUSE AT BURNS CREEK FOR MPNS&CS HOUSING	CTB 119/12	CES Allied Construction	SBD\$930,000.00	\$ 930,000.00				
120	MINSTRY OF POLICE NATIONAL SECURITY AND CORRECTIONAL SERVICES	CONSTRUCTION OF 1NEW POLICE POST AND 1 NEW POLICE HOUSE AT TAHERAMO FOR MPNS&CS HOUSING	CTB 120/12	Cliff Tara Construction	SBD\$1,174,000.00	\$ 1,174,000.00				
121		CONSTRUCTION OF INEW POLICE POST AT VATU FOR MPNS&CS HOUSING	CTB 121/12	Dikei Construction	SBD\$632,000.00	\$ 632,000.00				
122		CONSTRUCTION OF INEW POLICE POST AT PELAU FOR MPNS&CS HOUSING	CTB 122/12	Heyward Construction	SBD\$632,000.00	\$ 632,000.00				
123		CONSTRUCTION OF A NEW ADMIN & ACCOUNTS BUILDING FOR MME&RE	CTB 123/12	Pidgin Holdings Ltd	SBD\$1,000,000.00	\$ 1,000,000.00				
124	MINISTRY OF FINANCE AND TREASURY	APPROVAL OF A WAIVER OF TENDER PROCESS AND AWARD OF ACCOMMODATION AND VENUE	CTB 124/12	Tropicana Beach Motel	SBD\$483,710.00	\$ 483,710.00				
125	MINISTRY OF CULTURE TOURISM	COMMONWEALTH STREET UPGRADING POINT CRUZ		MK Construction	SBD\$1,000,000.00	\$ 1,000,000.00				
126	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	MAINTENANCE AND REFURBISHMENT WORKS TO GREEN TERRACE Q1321 KOLA RIDGE C 08/11	CTB 126/12	Igeni & Sons Construction	SBD\$853,424.60	\$ 853,424.60				
127	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	MAINTENANCE AND REFURBISHMENT WORKS TO GREEN TERRACE Q1322 KOLA RIDGE C 09/11	CTB 127/12	FS Construction	SBD\$839,240.20	\$ 839,240.20				
128	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	MAINTENANCE AND REFURBISHMENT WORKS TO GREEN TERRACE Q1318 KOLA RIDGE C 05/11 MAINTENANCE AND REFURBISHMENT WORKS	CTB 128/12	Oeta Construction	SBD\$854,505.65	\$ 854,505.65				
129	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	TO GREEN TERRACE Q1320 KOLA RIDGE C 07/11 COMPLETION WORKS TO OFFICE BUILDING	CTB 129/12	NRF Construction	SBD\$847,970.38	\$ 847,970.38				
130	MINISTRY OF AGRICULTURE LIVESTOCK MINSTRY OF POLICE	FOR LIVESTOCK AND VETERRINARY	CTB 130/12	Deck Construction	SBD\$1,285,640.10	\$ 1,285,640.10				
131	NATIONAL SECURITY AND CORRECTIONAL SERVICES	CONSTRUCTION OF 7 POLICE STAFF HOUSES AT LATA MTB 01/12	CTB 131/12	Tatalani Builders	SBD\$1,087,044.84	\$ 1,087,044.84				
132		REFURBISHMENT TO 7 CSSI STAFF HOUSES AND ADMINISTRATION BLOCK WITH CHAIN LINKED FENCING AT TETERE MTB 02/12	CTB 132/12	Dobern Enterprises	SBD\$1,174,655.11	\$ 1,174,655.11				
133	NATIONAL SECURITY AND CORRECTIONAL SERVICES	PURCHASE OF CSSI STAFF UNIFORMS	CTB 133/12	Lotus Garment (Aust) Pty Ltd	SBD\$1,636,620.84	\$ 1,636,620.84				
134	MINISTRY OF CULTURE TOURISM MINISTRY OF		CTB 134/12							
135	INFRASTRUCTURE DEVELOPMENT		CTB 135/12							
136	MINISTRY OF MINES & RURAL ELECTRIFICATION		CTB 136/12							
137	MINISTRY OF MINES & RURAL ELECTRIFICATION		CTB 137/12							

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138	DEVELOPMENT	CTB 138/12						
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139	MEDICAL SERVICES	CTB 139/12						
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140	TOURISM	CTB 140/12						
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141	DEVELOPMENT	CTB 141/12						
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142	DEVELOPMENT	CTB 142/12						
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440	INFRASTRUCTURE	CTB 143/12						
143	DEVELOPMENT MINISTRY OF	CIB 143/12						
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144	DEVELOPMENT	CTB 144/12						
144	DEVELOT MENT	C1B 144/12						
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145	GOVERNMENT	CTB 145/12]
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146	NATIONAL SECURITY	CTB 146/12						
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147	DEVELOPMENT	CTB 147/12						
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148	DEVELOPMENT	CTB 148/12						
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149	DEVELOPMENT	CTB 149/12						
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150	DEVELOPMENT	CTB 150/12						
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454	INFRASTRUCTURE DEVELOPMENT	CTB 151/12						
151	MINISTRY OF	CIB 151/12						
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152	DEVELOPMENT	CTB 152/12						
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153	DEVELOPMENT	CTB 153/12						
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154	DEVELOPMENT	CTB 154/12						
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155	TOURISM	CTB 155/12						
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156	DEVELOPMENT	CTB 156/12						
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157	MEDICAL SERVICES	CTB 157/12						
450	MINISTRY OF HEALTH &	077 150/10						
158	MEDICAL SERVICES	CTB 158/12						
450	MINISTRY OF HEALTH & MEDICAL SERVICES	OTD 450/40						
159	MINISTRY OF HEALTH &	CTB 159/12						
160	MEDICAL SERVICES	CTB 160/12						
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161	MEDICAL SERVICES	CTB 161/12						
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162	PRIME MINISTERS OFFICE	CTB 162/12						
102	MINISTRY OF POLICE	C1B 102/12	 					
163	NATIONAL SECURITY	CTB 163/12						
103	MINISTRY OF POLICE	C1B 103/12	 					
164	NATIONAL SECURITY	CTB 164/12]
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165	NATIONAL SECURITY	CTB 165/12						
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167 L	IVESTOCK	CTB 167	112				
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168 D	DEVELOPMENT	CTB 168	12				
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170 D	DEVELOPMENT	CTB 170	12				
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175 A	AVIATION	CTB 175	12				
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	NFRASTRUCTURE DEVELOPMENT	CTB 178	42				
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M	MINISTRY OF HEALTH &						
180 M	MEDICAL SERVICES	CTB 180	/12				
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183 M	MEDICAL SERVICES	CTB 183	12				
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	DEVELOPMENT	CTB 184	12				
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	NFRASTRUCTURE DEVELOPMENT	CTB 185	112				
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	MINISTRY OF FOREST AND		[
	RESEARCH	CTB 186	12				
107 M	MINISTRY OF HEALTH &		40				
	MEDICAL SERVICES	CTB 187	TZ			-	
100 M	MINISTRY OF HEALTH & MEDICAL SERVICES	OTD 100	42				
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	NFRASTRUCTURE DEVELOPMENT	CTB 189	42				
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190	DEVELOPMENT	CTB 190/1:	2				
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191	DEVELOPMENT	CTB 191/1:	2				
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192	DEVELOPMENT	CTB 192/1:	2				
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193	DEVELOPMENT	CTB 193/1:	2				
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194	DEVELOPMENT	CTB 194/1:	2				
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195	IMMIGRATION	CTB 195/1:	,				
196	MINISTRY OF CULTURE AND TOURISM	CTB 196/1:	2				
		015 100/11					
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197	AND HUMAN RESOURCES DEVELOPMENT	CTD 102111	J				
197	DEVELOPMENT	CTB 197/1:	2				
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198	DEVELOPMENT	CTB 198/1:	,				
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199	AND RESEARCH	CTB 199/1:	2				
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200	AND RESEARCH	CTB 200/1:	2				
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201	IMMIGRATION	CTB 201/1:	2				
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202	INDUSTRY LABOUR & IMMIGRATION	CTD 202/4:					
202	INIMICITATION	CTB 202/1:					
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203	DEVELOPMENT	CTB 203/1:	2				
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204	AND RESEARCH	CTB 204/1:	<u> </u>				
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205	MINISTER	CTB 205/1:	,				
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206		CTB 206/1:	2				
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207	MINISTRY OF RURAL DEVELOPMENT	CTB 207/1:	,				
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208	DEVELOPMENT	CTB 208/1:	<u> </u>				
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209	& TREASURY	CTB 209/1:	2				
							
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210	& TREASURY	CTB 210/1:	2				
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211	& TREASURY	CTB 211/1:	2]
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212	& TREASURY	CTB 212/1:	,				
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213	INFRASTRUCTURE DEVELOPMENT		CTB 213/12					
214	MINISTRY OF COMMERCE INDUSTRY LABOUR & IMMIGRATION		CTB 214/12					
215	MINISTRY OF POLICE NATIONAL SECURITY		CTB 215/12					
216	MINISTRY OF COMMUNICATION & AVIATION		CTB 216/12					
217	MINISTRY OF CULTURE TOURISM		CTB 217/12					
218	MINISTRY OF INFRASTRUCTURE DEVELOPMENT		CTB 218/12					
219	MINISTRY OF CULTURE TOURISM		CTB 219/12					
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220	DEVELOPMENT MINISTRY OF INFRASTRUCTURE		CTB 220/12					
221	DEVELOPMENT MINISTRY OF	(CTB 221/12					
222	INFRASTRUCTURE DEVELOPMENT		CTB 222/12					
223	MINISTRY OF HEALTH & MEDICAL SERVICES		CTB 223/12					
224	MINISTRY OF INFRASTRUCTURE DEVELOPMENT		CTB 224/12					
225	MINISTRY OF INFRASTRUCTURE DEVELOPMENT		CTB 225/12					
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227	MINISTRY OF INFRASTRUCTURE DEVELOPMENT		CTB 227/12					
228	MINISTRY OF COMMERCE INDUSTRY LABOUR & IMMIGRATION		CTB 228/11					
229	MINISTRY OF AGRICULTURE AND LIVESTOCK		CTB 229/12					
230	MINISTRY OF POLICE NATIONAL SECURITY		CTB 230/12					
231	MINISTRY OF POLICE NATIONAL SECURITY	ı	CTB 231/12					
232	MINISTRY OF POLICE NATIONAL SECURITY		CTB 232/12					
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235	DEVELOPMENT	CTB 235/12	<u>:</u>					
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236	DEVELOPMENT	CTB 236/12	, <u> </u>					
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239	LIVESTOCK	CTB 239/12	, <u> </u>					
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240	LEGAL AFFAIRS	CTB 240/12	: l					
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241	DEVELOPMENT	CTB 241/12	. [
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242	OFFICE	CTB 242/12	·				<u></u>	
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243	NATIONAL SECURITY	CTB 243/12						
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244	LIVESTOCK	CTB 244/12	·[1	
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246	LIVESTOCK	CTB 246/12	·					
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247	LIVESTOCK	CTB 247/12	:[1	
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248	HOUSING & SURVERY	CTB 248/12	!	 				
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240	HOUSING & SURVERY	OTD 04044	.]				1	
249	HOUSING & SURVERY	CTB 249/12						
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250	AND RESEARCH	CTB 250/12	:1				1	
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254	MINISTRY OF FOREST	CTD 0=1110	.]					
251	AND RESEARCH	CTB 251/12						
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252	OFFICE	CTB 252/12	: [
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252	COMMUNICATION &	CTD 0-011	.]				1	
253	AVIATION	CTB 253/12						
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254	& TREASURY	CTB 254/12	J				1	
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255	AND HUMAN RESOURCES DEVELOPMENT	CTD 0====	.]				1	
255		CTB 255/12	1				ļ	
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256	LIVESTOCK	CTB 256/12	:					
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257	LIVESTOCK	CTB 257/12	.					
201		OTB 237/12	· (l	

258	MINISTRY OF HEALTH & MEDICAL SERVICES	CTB 258/12					
	MINISTRY OF HEALTH &						
	MEDICAL SERVICES MINISTRY OF FINANCE	CTB 259/12					
260	& TREASURY MINISTRY OF	CTB 260/12					
261	INFRASTRUCTURE DEVELOPMENT	CTB 261/12					
262	MINISTRY OF JUSTICE & LEGAL AFFAIRS	CTB 262/12					
263	MINISTRY OF JUSTICE & LEGAL AFFAIRS	CTB 263/12					
264	MINISTRY OF CULTURE TOURISM	CTB 264/12					
265	MINISTRY OF CULTURE TOURISM	CTB 265/12					
266	MINISTRY OF FOREST AND RESEARCH	CTB 266/12					
267	MINISTRY OF AGRICULTURE & LIVESTOCK	CTB 267/12					
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268	MINISTRY OF AGRICULTURE &	CTB 268/12					
269	LIVESTOCK	CTB 269/12					
270	MINISTRY OF AGRICULTURE & LIVESTOCK	CTB 270/12					
271	MINISTRY OF HEALTH & MEDICAL SERVICES	CTB 271/12					
272	MINISTRY OF HEALTH & MEDICAL SERVICES	CTB 272/12					
	MINISTRY OF INFRASTRUCTURE						
273	DEVELOPMENT MINISTRY OF	CTB 273/12					
274	INFRASTRUCTURE DEVELOPMENT	CTB 274/12					
275	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	CTB 275/12					
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276	DEVELOPMENT MINISTRY OF	CTB 276/12					
277	INFRASTRUCTURE DEVELOPMENT	CTB 277/12					
278	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	CTB 278/12		 			
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	TOTAL CONTRACT AMOUNTS APPROVED AND AWARDED BY CTB 2011			\$ 307,508,830.69	\$ 4,801,624.62	\$ -	\$ 39,978.60	\$ 523,000.00		

ANNUAL TOTALS
TOTAL NUMBER OF AWARDS IN THE YEAR 2011
TOTAL NUMBER OF MEETINGS HELD IN THE YEAR 2011
TOTAL NUMBER OF CTB CONTRACT NOS ISSUED