

CENTRAL TENDER BOARD AWARD SUMMARY REPORT 2012

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 INFRASTRUCTURE DEVELOPMENT	URGENT SPECIFIC & ROUTINE MAINTENANCE OF VURA/BORDER LINE LOCAL DISTRIBUTOR ROAD LINE DRAINS & COLLECTOR ROADS HONIARA TI-HON 40/11	CTB 01/12	Lion Heart Plant Hire	SBD\$355,450.00	\$ 355,450.00						
2	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	URGENT REHABILITATION OF MBOKONA FEEDER ROAD CENTRAL HONIARA TI-HON 41/11	CTB 02/12	Red Devil Transport Ltd	SBD\$590,565.00	\$ 590,565.00						
3	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	TERMINATION OF CONTRACT FOR LOT2 EAST 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	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	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	A VARIATION OF CONTRACT FOR KOLIMATEPONO ROAD & VUTU ROAD	CTB 06/12	MB Enterprises	SBD\$80,113.50	\$ 80,113.50						
7	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	CONTRACT FOR MUNDA RUNWAY, NORO/MUNDA ROAD & NUSATUPE RUNWAY REHABILITATION & UPGRADE	CTB 07/12	Downer New Zealand Ltd	SBD\$116,162,357.75	\$ 116,162,357.75						
8	MINISTRY OF CULTURE & TOURISM (FOPA)	CONTRACT FOR THE MINISTRY OF CULTURE & 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	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	CONTRACT FOR REFURBISHMENT OF ARCHIVES BUILDING	CTB 09/12	Kukuti Painting Services	SBD\$1,426,280.00	\$ 1,426,280.00						
10	MINISTRY OF CULTURE & TOURISM (FOPA)	FOR REFURBISHMENT AND MAINTENANCE OF BOYS DORM-DOUBLE FLOOR NO. P2-11 AND SINGLE FLOOR NO. P2-14 FOPA	CTB 10/12	Lapita Enterprises	SBD\$484,448.81	\$ 484,448.81						
11	MINISTRY OF CULTURE & TOURISM (FOPA)	REFURBISHMENT AND MAINTENANCE OF 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)	REFURBISHMENT AND MAINTENANCE OF BOYS DORM-DOUBLE FLOOR NO. P2-08 AND SINGLE FLOOR NO. P2-13 PANATINA (FOPA)	CTB 13/12	Lion Heart Plant Hire	SBD\$480,752.69	\$ 480,752.69						
14	MINISTRY OF HEALTH AND MEDICAL SERVICES	SUPPLY OF WATER SUPPLY MATERIALS FOR RWSS (MHMS)	CTB 14/12	LKP Hardware Ltd	SBD\$7,387,323.50	\$ 7,387,323.50						
15	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	FSS FR2-ONTONG JAVA AND NDAI ROUTE 2YEARS PERIOD	CTB 15/12	LK Shipping	SBD\$5408729.08	\$5,408,729.08						
16	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	FOR FSS FR3-SIKAIANA ROUTE 2 YEARS	CTB 16/12	Pacific Ace Shipping	SBD\$4,638,968.00	\$ 4,638,968.00						
17	MINISTRY OF CULTURE TOURISM	CONTRACT FOR CONSTRUCTION OF ART GALLERY BUILDING	CTB 17/12	Top Build and Associates	SBD\$2,120,577.60	\$ 2,120,577.60						
18	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	FOR FSS FR8-ULAWA ROUTE 2 YEARS	CTB 18/12	Last Coin Dive & Shipping	SBD\$3453556.2	\$ 3,453,556.20						
19	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	FSS FR5-RENNELL AND BELLONA ROUTE	CTB 19/12	LK Shipping	SBD\$5,024,888.00	\$ 5,024,888.00						
20	MINISTRY OF CULTURE & TOURISM (FOPA)	FOR SUPPLY OF 27 VIP VEHICLES FOR FOPA (MCT)	CTB 20/12	Harvest Pacific Ltd	SBD\$4,266,000.00	\$ 4,266,000.00						
21	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	SPECIFIC & ROUTINE MAINTENANCE OF MAKIRA COASTAL ROADS FROM 70M PAST WANGO BRIDGE TO 2 CELL CULVERT AT MACEDONIA TI-MP 40/11 CTB 51/11	CTB 21/12	Wango Community	SBD\$1,254,520.80	\$ 1,254,520.80						
22	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	SPECIFIC & ROUTINE MAINTENANCE OF 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						

23	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	SPECIFIC & ROUTINE MAINTENANCE OF ROADS FROM JEJEVO PARISH, BUALA TOWN FEEDER ROAD TO KUBOLOTA TI-IP 43/11 CTB 54/11	CTB 23/12	KE Road Care	SBD\$614,901.60	\$	614,901.60						
24	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	SPECIFIC & ROUTINE MAINTENANCE OF ROADS FROM KUBOLOTA RIVER TO KOLAO RIVER TI-IP 44/11 CTB 55/11	CTB 24/12	Anasia Corporation	SBD\$585,587.24	\$	585,587.24						
25	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	SPECIFIC & ROUTINE MAINTENANCE OF ROADS FROM HAEVO PORT TO RUBA BRIDGE TI-IP 45/11 CTB 56/11	CTB 25/12	Tufu Road Construction	SBD\$670,979.30	\$	670,979.30						
26	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	SPECIFIC & ROUTINE MAINTENANCE OF ROADS FROM RUBA BRIDGE TO KOREGU VILLAGE TI-IP 46/11 CTB 57/11	CTB 26/12	Koregu Community	SBD\$590,148.00	\$	590,148.00						
27	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	SUPPLY OF 12 TOYOTA HILUX FOR MINISTERS AND PERMANENT SECRETARIES (MID)	CTB 27/12	Ela Motors	SBD\$2,592,000.00	\$	2,592,000.00						
28	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	SUPPLY OF 10 NISSAN FRONTIERS FOR MINISTERS AND PERMANENT SECRETARIES (MID)	CTB 28/12	Tongs Corporation	SBD\$1,995,000.00	\$	1,995,000.00						
29	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	REFURBISHMENT AND MAINTENANCE OF BOYS HOSTEL (NO. K-01) KUKUM CAMPUS (FOPA)	CTB 29/12	Homes Maintenance & Improvement Enterprises	SBD\$1,198,879.96	\$	1,198,879.96						
30	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	VARIATION OF CONTRACT FOR MUNDA AIRPORT SITE CLEARANCE FOR UPGRADING	CTB 30/12	EMCO Pacific Ltd	SBD\$897,000.00	\$	897,000.00						
31	MINISTRY OF CULTURE & TOURISM (FOPA)	REFURBISHMENT AND MAINTENANCE OF BOYS HOSTEL (NO. K-02) KUKUM CAMPUS FOR (FOPA)	CTB 31/12	Logania Construction	SBD\$987,997.58	\$	987,997.58						
32	MINISTRY OF CULTURE & TOURISM (FOPA)	REFURBISHMENT AND MAINTENANCE OF GIRLS HOSTELS (NO. K-06) KUKUM CAMPUS FOR (FOPA)	CTB 32/12	Zodia Building and Maintenance Construction	SBD\$882,172.94	\$	882,172.94						
33	MINISTRY OF CULTURE & TOURISM (FOPA)	SUPPLY OF KITCHEN EQUIPMENTS FOR (FOPA) (MCT)	CTB 33/12	Trans Isles Works	SBD\$1,100,000.00	\$	1,100,000.00						
34	MINISTRY OF FINANCE	SUPPLY OF 10 DESKTOPS COMPUTERS FOR REVENUE SECTION CUSTOMS DIVISION MOFT	CTB 34/12	Advanced Technology	SBD\$184,000.00	\$	184,000.00						
35	MINISTRY OF CULTURE & TOURISM (FOPA)	REFURBISHMENT AND MAINTENANCE OF 3FLOOR CLASSROOM (CTB C 14/12) KUKUM CAMPUS FOR (FOPA)	CTB 35/12	CL & Tama Construction	SBD\$784,749.46	\$	784,749.46						
36	MINISTRY OF CULTURE & TOURISM (FOPA)	SUPPLY OF SOUND REINFORCEMENT & LIGHTING FOR FOPA	CTB 36/12	The Venue Operations Experts (The Vox) Pty Ltd	SBD\$4,334,636.43	\$	4,334,636.43						
37	MINISTRY OF CULTURE & TOURISM (FOPA)	SUPPLY OF SOUND REINFORCEMENT & LIGHTING FOR FOPA FOR OFFICIAL OPENING AND CLOSING CEREMONY	CTB 37/12	Stage Sound Enterprises Ltd	SBD\$639,886.43	\$	639,886.43						
38	MINISTRY OF CULTURE & TOURISM (FOPA)	SUPPLY OF LIGHTING FOR FOPA FOR OFFICIAL OPENING AND CLOSING CEREMONY	CTB 38/12	Lighting By Design Ltd	SBD\$385,899.58	\$	385,899.58						
39	MINISTRY OF HEALTH AND MEDICAL SERVICES	PROCESS REQUIREMENTS AND AWARD OF CONTRACT FOR CONSTRUCTION OF 2 ND LEVEL MEDICAL PHARMACY BUILDING IN A WAIVER OF THE TENDER PROCESS	CTB 39/12	Subs Construction	SBD\$109,673.30	\$	109,673.30						
40	MINISTRY OF CULTURE & TOURISM (FOPA)	REQUIREMENTS AND AWARD OF CONTRACT-FOR SUPPLY OF DECORATIONS ITEMS AND INSTALLATION FOR (FOPA)	CTB 40/12	Green Horse Trading Corporation	USD\$525,000.00			\$	525,000.00				
41	MINISTRY OF CULTURE & TOURISM (FOPA)	SUPPLY OF FIREWORKS ITEMS AND INSTALLATION FOR FOPA	CTB 41/12	Solar Harvest Inc. (Philippines)	USD\$300,000.00			\$	300,000.00				
42	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	SUPPLY OF HYDROGRAPHIC EQUIPMENTS FOR SIHU-SIMSA	CTB 42/12	Laser & Survey Solutions Pty Ltd	SBD\$129,633.00	\$	129,633.00						
43	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	HONIARA HIGHWAY IMPROVEMENT WORKS 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						
44	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	HONIARA HIGHWAY IMPROVEMENT WORKS 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						
45	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	HONIARA HIGHWAY IMPROVEMENT WORKS PART B TI-HON LOT 3, 20/12 CTB 35/12	CTB 45/12	Tec Leg Distributors	SBD\$2,655,000.00	\$	2,655,000.00						
46	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	HONIARA HIGHWAY IMPROVEMENT WORKS 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						
47	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	HONIARA HIGHWAY IMPROVEMENT WORKS 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						

48	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	HONIARA HIGHWAY IMPROVEMENT WORKS PART B TI-HON LOT 4, 20/12 CTB 35/12	CTB 48/12	Nofokava Construction	SBD\$3,188,305.00	\$	3,188,305.00						
49	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	HONIARA HIGHWAY IMPROVEMENT WORKS 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						
50	NATONA PARLIAMENT OFFICE	NATIONAL PARLIAMENT NEW OFFICE COMPLEX BACK ROAD ACCESS CONSTRUCTION	CTB 50/12	Road & Bridges Civil Contractor	SBD\$582,443.97	\$	582,443.97						
51	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	REPLACEMENT OF DAMAGED STREET LIGHTS IN HONIARA TI-HON 24/12	CTB 51/12	SIEA	SBD\$800,332.74	\$	800,332.74						
52	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	SUPPLY OF HYDROGRAPHIC EQUIPMENTS FOR SIHU-SIMSA	CTB 52/12	Bruttour International Pty Ltd	SBD\$890,681.81	\$	890,681.81						
53	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	SUPPLY OF 3 TOYOTA VEHICLES FOR MINISTRY OF LANDS, HOUSING & SURVEY	CTB 53/12	Ela Motors	SBD\$912,000.00	\$	912,000.00						
54	MINISTRY OF COMMERCE INDUSTRY LABOUR & IMMIGRATION	PURCHASE OF 2 HOUSES AT VURA 3 BY MINISTRY OF COMMERCE, INDUSTRY, LABOUR & IMMIGRATION	CTB 54/12	Home Finance Ltd	SBD\$442,000.00	\$	442,000.00						
55	MINISTRY OF POLICE NATIONAL SECURITY	SUPPLY OF 10 OBM ENGINES 10 YAMAHA BOATS AND 10 SAFETY EQUIPMENTS	CTB 55/12	Y Sato Co. Ltd	SBD\$1,243,200.00	\$	1,243,200.00						
56	MINISTRY OF POLICE NATIONAL SECURITY	SUPPLY OF 14 VEHICLES FOR MINISTRY OF POLICE NATIONAL SECURITY & CORRECTIONAL SERVICES (RSIPF)	CTB 56/12	Ela Motors	SBD\$5,636,400.00	\$	5,636,400.00						
57	MINISTRY OF POLICE NATIONAL SECURITY	SUPPLY OF 11 VEHICLES FOR MINISTRY OF POLICE NATIONAL SECURITY & CORRECTIONAL SERVICES (RSIPF)	CTB 57/12	Kosol Corporation Ltd	SBD\$1,871,000.00	\$	1,871,000.00						
58	MINISTRY OF CULTURE TOURISM	CATERING SERVICES FOR INTERNATIONAL PARTICIPANTS FOR (FOPA) (MCT)	CTB 58/12	Monarch Caterers Ltd	SBD\$8,995,664.00	\$	8,995,664.00						
59	MINISTRY OF CULTURE TOURISM	VARIATION TO COVER AIRFARES AND FREIGHTS FOR SOUND REINFORCEMENT & LIGHTING MAIN PERFORMING STAGE-DANCE AREA FOR (FOPA) (MCT)	CTB 59/12	Stage Sound Enterprises	NZ\$20,000.00 NZ\$37,500.00					\$ 20,000.00 \$ 37,500.00			
60	MINISTRY OF CULTURE TOURISM	SOUND REINFORCEMENT & LIGHTING MAIN PERFORMING STAGE-DANCE AREA FOR AUDITORIUM & ART GALLERY(FOPA) (MCT)	CTB 60/12	Venue Operation Expert	AUD\$150,000.00						\$ 150,000.00		
61	MINISTRY OF CULTURE TOURISM	HIRE OF 4 X 60 SEATER BUSES FOR (FOPA) (MCT)	CTB 61/12	Kadar Busksh Ltd	FJ\$540,000.00			\$ 540,000.00					
62	MINISTRY OF CULTURE TOURISM	LIVE TELECAST FOR (FOPA) (MCT)	CTB 62/12	SPC	USD\$100,000.00			\$ 100,000.00					
63	MINISTRY OF CULTURE TOURISM	LIVE TELECAST FOR (FOPA) (MCT)	CTB 63/12	One Television Ltd	SBD\$1,700,000.00	\$	1,700,000.00						
64	MINISTRY OF CULTURE TOURISM	SOUND REINFORCEMENT MAIN PERFORMING STAGE-DANCE AREA FOR (FOPA) (MCT)	CTB 64/12	Virgin Sound	SBD\$210,000.00	\$	210,000.00						
65	MINISTRY OF CULTURE TOURISM	SOUND REINFORCEMENT MAIN PERFORMING STAGE-DANCE AREA FOR (FOPA) (MCT)	CTB 65/12	Crown Sound & Entertainment	SBD\$280,000.00	\$	280,000.00						
66	MINISTRY OF CULTURE TOURISM	SOUND REINFORCEMENT & LIGHTING MAIN PERFORMING STAGE DANCE AREA FOR (FOPA) (MCT)	CTB 66/12	UniSound Production	SBD\$567,000.00	\$	567,000.00						
67	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	HONIARA FOUR (4) URGENT FEEDER ROADS TAR SEALING CONTRACT TI-HON 05/12 CTB C 20/12	CTB 67/12	Dalgro SI Ltd	SBD\$8,924,616.00	\$	8,924,616.00						
68	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	VARIATION OF CONTRACT TO COVER ADDITIONAL WORKS TO SEALING OF KOLOALE-FFA ROAD CONTRACT TI-HON 31/11 CTB C 45/11	CTB 68/12	Dalgro SI Ltd	SBD\$53,327.50	\$	53,327.50						
69	MINISTRY OF HEALTH AND MEDICAL SERVICES	RE-TENDER OF RENOVATION AND MAINTENANCE OF SIMITRI FOR MHMS	CTB 69/12		\$ -	\$ -							
70	MINISTRY OF CULTURE TOURISM	SOUND REINFORCEMENT & LIGHTING MAIN PERFORMING STAGE-DANCE AREA FOR (FOPA) (MCT)	CTB 70/12	Lighting By Design Ltd	NZ\$39,978.60					\$ 39,978.60			

71	MINISTRY OF CULTURE TOURISM	VARIOUS GROUND WORKS AT PANATINA CAMPUS & ART GALLERY FOR (FOPA) (MCT)	CTB 71/12	Sustainable Resource Management	SBD\$1,734,750.00	\$ 1,734,750.00						
72	MINISTRY OF CULTURE TOURISM	ADDITIONAL PLUMBING WORKS AT PANATINA CAMPUS FESTIVAL VILLAGE FOR (FOPA) (MCT)	CTB 72/12	JH Plumbing Services	SBD\$1,473,130.00	\$ 1,473,130.00						
73	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	TOPOGRAPHIC SURVEY WORKS FOR MBARANDE TO AOLA ROAD TI-GP-18/12	CTB 73/12	Asia Pacific Surveys in Joint Venture with Kramer Ausenco	SBD\$751,000.00	\$ 751,000.00						
74	MINISTRY OF COMMERCE INDUSTRY LABOUR & IMMIGRATION	PREPARATION OF SHOW GROUND FOR 2012 NATIONAL TRADE SHOW MATANIKO RIVER SIDE (MCL&I)	CTB 74/12	Dalgro SI Ltd	SBD\$700,000.00	\$ 700,000.00						
75	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	CONSTRUCTION OF PUBLIC TOILETS IN HONIARA TOWN IN PREPARATION FOR FOPA CONTRACT NO C 3/12	CTB 75/12	SHMART Builders	SBD\$501,508.94	\$ 501,508.94						
76	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	CONSTRUCTION OF PUBLIC TOILETS IN HONIARA TOWN IN PREPARATION FOR FOPA CONTRACT NO C 4/12	CTB 76/12	Bako Construction	SBD\$501,508.94	\$ 501,508.94						
77	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	CONSTRUCTION OF PUBLIC TOILETS IN HONIARA TOWN IN PREPARATION FOR FOPA CONTRACT NO C 5/12	CTB 77/12	JPL Construction	SBD\$501,508.94	\$ 501,508.94						
78	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	HONIARA HIGHWAY IMPROVEMENT WORKS 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						
79	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	MAINTENANCE AND REFURBISHMENT WORKS TO GREEN TERRACE KOLA RIDGE C 02/11	CTB 79/12	Three Stars Construction	SBD\$848,814.60	\$ 848,814.60						
80	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	MAINTENANCE AND REFURBISHMENT WORKS TO GREEN TERRACE Q1319 KOLA RIDGE C 06/11	CTB 80/12	Takina'ano Construction	SBD\$850,000.00	\$ 850,000.00						
81	MINISTRY OF CULTURE TOURISM	LIGHTING MAIN PERFORMING STAGE-DANCE AREA FOR INTERNATIONAL STAGE ADDITIONAL ITEMS(FOPA) (MCT)	CTB 81/12	Venue Operation Expert	AUD\$85,000.00						\$ 85,000.00	
82	MINISTRY OF CULTURE TOURISM	FOR INSTALLATION OF A MOBILE STAGE AT LAWSON TAMA FOR (FOPA) (MCT)	CTB 82/12	Venue Operation Expert	AUD\$88,000.00						\$ 88,000.00	
83	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	Road Rehabilitation and Climate Change Adaptation, Malaita North Road, Malaita Province, Solomon Islands Contract No. TI – MP 13/11 CTB C 20/11	CTB 83/12	Dalgro (SI) Ltd	US\$3,820,124.62		\$ 3,820,124.62					
84	MINISTRY OF CULTURE TOURISM	FOR SHIPPING SERVICE TO TRANSPORT SI NATIONAL CONTINGENT FROM TEMOTU PROVINCE FOR (FOPA) (MCT)	CTB 84/12	Coastal Link Management Services	SBD\$640,000.00	\$ 640,000.00						
85	MINISTRY OF CULTURE TOURISM	FOR SHIPPING SERVICE TO TRANSPORT AND LOADING OF WAR CANOES FOR (FOPA) (MCT)	CTB 85/12	Inter-Islands Navigational Services	SBD\$630,000.00	\$ 630,000.00						
86	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	MAINTENANCE AND REFURBISHMENT WORKS TO GREEN TERRACE Q1316 KOLA RIDGE C 03/11	CTB 86/12	Sakua & Sons Builders	SBD\$855,951.85	\$ 855,951.85						
87	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	MAINTENANCE AND REFURBISHMENT WORKS TO GREEN TERRACE Q1317 KOLA RIDGE C 04/11	CTB 87/12	SL Construction	SBD\$820,404.59	\$ 820,404.59						
88	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	DESIGN & DOCUMENTATION OF THE PROPOSED VIP COMPLEX HENDERSON AIRPORT C 10/11	CTB 88/12	Kramer Ausenco	SBD\$994,220.00	\$ 994,220.00						
89	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	FOR ARCHITECTURAL & ENGINEERING DESIGN & DOCUMENTATION FOR SIMSA OFFICE UPGRADING C 11/11	CTB 89/12	Nambawan Architects	SBD\$1,466,880.00	\$ 1,466,880.00						
90	MINISTRY OF POLICE AND NATIONAL SECURITY	FOR SUPPLY OF NEW RSIPF UNIFORMS	CTB 90/12	Australian Defence Apparel Pty Ltd	SBD\$1,907,905.25	\$ 1,907,905.25						
91	MINISTRY OF POLICE AND NATIONAL SECURITY	FOR SUPPLY OF NEW RSIPF UNIFORMS	CTB 91/12	Cristies Pty Ltd	SBD\$1,149,780.09	\$ 1,149,780.09						
92	MINISTRY OF POLICE AND NATIONAL SECURITY	FOR SUPPLY OF NEW RSIPF UNIFORMS	CTB 92/12	Collin Carr/Hills Hats NZ	SBD\$1,998,858.55	\$ 1,998,858.55						

93	MINISTRY OF POLICE AND NATIONAL SECURITY	FOR SUPPLY OF NEW RSIPF UNIFORMS	CTB 93/12	Lotus Garment Ltd	SBD\$519,346.15	\$ 519,346.15						
94	MINISTRY OF FINANCE AND TREASURY	FOR AIRPORT OWNERS AND OPERATORS LEGAL LIABILITY INSURANCE CTB C 53/12	CTB 94/12	BJS United Insurance Brokers Ltd	USD\$56,500.00		\$ 56,500.00					
95	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	FOR SUPPLY OF IT EQUIPMENTS PACKAGE 3A AND 3B TO MEHRD	CTB 95/12	Advanced Technology Ltd	SBD\$528,900.00 SBD\$284,500.00	\$ 528,900.00 \$ 284,500.00						
96	MINISTRY OF FINANCE AND TREASURY	FOR SELECTED PREFERRED SUPPLIERS OF ICT EQUIPMENTS TO THE WHOLE SIG FOR 2012/2013	CTB 96/12	1) Daltron (SI) Ltd, 2) Datec (SI) Ltd, 3) Professional Printing & Secretarial Services 4) Advanced Technologies Ltd								
97	MINISTRY OF HEALTH AND MEDICAL SERVICES	FOR SUPPLY OF WATER SUPPLY MATERIALS FOR HIROLEGU, MABLOSI AND NEMBOI CTB C 22/12 (MHMS)	CTB 97/12	LKP Hardware Ltd	SBD\$555,044.00	\$ 555,044.00						
98	MINISTRY OF HEALTH AND MEDICAL SERVICES	FOR SUPPLY OF 3 NEW TOYOTA DUAL CAB 4X4 HILUX CTB C 46/12 MHMS	CTB 98/12	Ela Motors	SBD\$669,000.00	\$ 669,000.00						
99	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	FOR PROPOSAL TO EXTEND THE MOU IN FOR SUPPORT TO PROJECT MANAGEMENT UNIT UNDER SIRIP 1 IN FAVOUR OF LBS	CTB 99/12	LBS Engineers	SBD\$1,123,500.00	\$ 1,123,500.00						
100	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	FOR PHASE 1 SURVEY AND DESIGN WORKS FOR THE KAEVANGA TO KILOKAKA NEW ROAD	CTB 100/12	Kramer Ausenco	SBD\$1,500,000.00	\$ 1,500,000.00						
101	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	FOR COMPLETION OF 1X2 BED ROOM HOUSE AND CONSTRUCTION OF 1X2 BED ROOM NEW HOUSE AT NAHA FOR MPNS&CS	CTB 101/12	BT Construction	SBD\$587,000.00	\$ 587,000.00						
102	MINISTRY OF HOME AFFAIRS	2013 SOLOMON GAMES VENUE PREPARATION AT TULAGI CTB NO 52/12	CTB 102/12	Emco Pacific SI Ltd	SBD\$2,949,577.00	\$ 2,949,577.00						
103	MINISTRY OF FINANCE & TREASURY	WAIVER AND AWARD OF CONTRACT-FOR UPGRADE TO RMS (REVENUE MANAGEMENT SYSTEM) FOR INLAND REVENUE	CTB 103/12	Data Torque	\$ -	\$ -						
104	MINISTRY OF HEALTH AND MEDICAL SERVICES	DISPOSAL BY SCRAP SALE OF PRINTING EQUIPMENTS-CDD PRODUCTION UNIT MEHRD	CTB 104/12	MEHRD	\$ -	\$ -						
105	Ministry of Police and National Security	PHASE 2 CONSTRUCTION OF 3 NEW HOUSES AT TULAGI FOR MPNS&CS	CTB 105/12	Quinzy Builders	SBD\$1,875,000.00	\$ 1,875,000.00						
106	MINISTRY OF FOREST AND RESEARCH	ADDITIONAL WORKS TO AUDITORIUM- PLUMBING AND ELECTRICAL FOR (FOFA) (MCT)	CTB 106/12	FKL Construction	SBD\$498,891.00	\$ 498,891.00						
107	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	UPGRADE & MAINTENANCE TO LOT 2, EAST ROAD MALAITA PROVINCE	CTB 107/12	Island Engineering Consultants SI Ltd	SBD\$11,885,268.70	\$ 11,885,268.70						
108	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	COST OF MAINTENANCE OF MACHINES ALLOCATED TO LOT 2, EAST ROAD MALAITA PROVINCE	CTB 108/12	Island Engineering Consultants SI Ltd	SBD\$929,647.69	\$ 929,647.69						
109	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	SUPPLY OF 1 UNIT DUAL CAB 4WD PICKUP UTILITY & 1 UNIT TOYOTA LAND CRUISER 78 SERIES WAGON FOR TSDF OFFICE-MID	CTB 109/12	Ela Motors	SBD\$565,300.00	\$ 565,300.00						
110	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	TERMINATION -FOR FSS-ROUTE FR8-ULAWA	CTB 110/12		\$ -	\$ -						
111	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	HOTICULTURAL & DEBRIS CONTROL WORKS ALONG THE HONIARA MAIN HIGHWAY-TI HON 06/12 CTB C 23/12	CTB 111/12	Solo Enviro Beautification	SBD\$1,310,378.08	\$ 1,310,378.08						
112	MINISTRY OF FINANCE & TREASURY	AWARD OF CONTRACT FOR CONSTRUCTION OF CUSTOMS DEDICATED CONTAINER CLEARANCE SHED, POINT CEUZ INTERNATIONAL WHARF	CTB 112/12	Solomon Islands Ports Authority	AUD\$200,000.00						\$ 200,000.00	
113	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	SUPPLY OF 5 UNITS DUAL CAB 4WD PICKUP UTILITY FOR MINISTERS AND PSs-MID	CTB 113/12	Ela Motors	SBD\$1,080,000.00	\$ 1,080,000.00						
114	MINISTRY OF JUSTICE & LEGAL AFFAIRS	WAIVER OF THE TENDER PROCESS AND AWARD OF CONTRACT FOR PURCHASE OF SINUW PROPERTY	CTB 114/12	Sheriff's Office	SBD\$2,800,000.00	\$ 2,800,000.00						
115	MINISTRY OF JUSTICE & LEGAL AFFAIRS	WAIVER OF THE TENDER PROCESS AND AWARD OF CONTRACT FOR PURCHASE OF 3 X 3 BEDROOM HOUSES FROM HOME FINANCE CORPORATION	CTB 115/12	Home Finance Corp	SBD\$2,970,000.00	\$ 2,970,000.00						

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311											
312											
313											
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											