

## CENTRAL TENDER BOARD AWARD SUMMARY REPORT 2010

NO.	MINISTRY	TENDER DISCRIPTION	AWARD NO.	WINNING BIDDER	AMOUNT	AMOUNT SBD (\$)
1	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	REPLACEMENT COASTAL INFRASTRUCTURE WESTERN AND CHOISEUL TENDER.2010doc	CTB 01/10	DALGRO SI LTD	USD\$4,300,000.00	
2	MINISTRY CIVIL AVIATION	CIVIL AVIATION MINISTRY PROVINCIAL AIRFIELDS CLEANING MAINTENANCE TENDER.2010	CTB 02/10	VARIOUS AIRFIELD CONTRACTORS		
3	MINISTRY OF MINES ENERGY	MME & RE LABORATORY EQUIPMENT 2010	CTB 03/10	PIDGIN HILDINGS LTD	SBD\$288,700.00	\$ 288,700.00
4	MINISTRY OF FINANCE	PURCHASE OF A NEW SYMANTEC PROTECTION TO FILTER SPAM EMAILS FOR ICTSU-MOFT SIG	CTB 04/10	SOFT SOURCE NEW ZEALAND	NZ\$30,915.00	
5	MINISTRY OF FOREST	VARIATION FOR CONSTRUCTION OF SEED STORAGE BUILDING FOR MINISTRY OF FOREST	CTB 05/10	Suah Beah Construction Ltd	SBD\$152,199.44	\$ 152,199.44
6	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	RECONSTRUCTION OF CULVERT AND IMPROVEMENT (GREEN VALLEY HONIARA)	CTB 06/10	NBK Contractors	SBD\$424,415.00	\$ 424,415.00
7	MINISTRY OF FOREST	PURCHASE OF FORESTRY TOOLS FOR REFORESTATION OUT GROWERS SUBSIDY SCHEME	CTB 07/10	PAC SALES Enterprises	SBD\$1,470,000.00	\$ 1,470,000.00
8	MINISTRY OF EDUCATION HUMAN RESOURCES DEVELOPMENT	SUPPLY OF IT ACCESSORIES TO MEHRD	CTB 08/10	Attraction Technology	SBD\$119,800.00	\$ 119,800.00
9	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ELECTRICAL WORKS TO KING GEORGE VI	CTB 09/10	Northern Electrics	SBD\$93,010.00.	\$ 93,010.00
10	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	VARIATION FOR MAINTENANCE OF SEALED HIGH WAYS IN HONIARA (JUNCTION LEADING TO TOWNGROUND ROUND ABOUT AND PAVEMENT EAST END OF LUNGA BRIDGE)	CTB 10/10	Dalgro (SI) Ltd	SBD\$236,700.00.	\$ 236,700.00

<b>11</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	EMERGENCY WORKS TO MID HQ CAR PARK RESHAPING, GRAVELLING AND INTERNAL DRAINS	CTB 11/10	Islander Road Works	<b>SBD\$70,000.00</b>	<b>\$ 70,000.00</b>
<b>12</b>	MINISTRY OF EDUCATION HUMAN RESOURCES DEVELOPMENT	SUPPLY OF STATIONERY TO MEHRD	CTB 12/10	Aslan Stationery	<b>SBD\$494,935.75</b>	<b>\$ 494,935.75</b>
<b>13</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ASSET MANAGE PRE-RQUISITES AND REQUIREMENTS GIS DATABASE DESIGNER MID	CTB 13/10	LBS Engineers	<b>SBD\$492,000.00.</b>	<b>\$ 492,000.00</b>
<b>14</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	EMERGENCY WORKS TO RAILING OF POINT CRUZ BUS STOP	CTB 14/10	BNH Contractors	<b>SBD\$70,000.00</b>	<b>\$ 70,000.00</b>
<b>15</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	PURCHASE OF VEHICLE FOR MARINE DIVISION	CTB 15/10	Tongs Corp	<b>SBD\$206,000.00</b>	<b>\$ 206,000.00</b>
<b>16</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	PURCHASE OF VEHICLE FOR CHAIRMAN PUBLIC SERVICE COMMISSION	CTB 16/10	Ela Motors	<b>SBD\$250,000.00</b>	<b>\$ 250,000.00</b>
<b>17</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	PURCHASE OF VEHICLE FOR GOVERNMENT HOUSE	CTB 17/10	Ela Motors	<b>SBD\$488,000.00</b>	<b>\$ 488,000.00</b>
<b>18</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	PURCHASE OF SEVEN VEHICLE FOR PERMANENT SECRETARIES	CTB 18/10	Kosal Corp	<b>SBD\$999,000.00</b>	<b>\$ 999,000.00</b>
<b>19</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	PAINTING AND MAINTENANCE OF GG'S STAFF HOUSES WEST KOLA'A RIDGE	CTB 19/10	Kukuti Painting	<b>SBD\$150,000.00</b>	<b>\$ 150,000.00</b>
<b>20</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	VARIATION OF CONTRACT NO. TI-GP 30/09 EMERGENCY REHABILITATION WORKS ON EAST AND WEST GUADALCANAL MAIN ROADS TO COVER ADDITIONAL WORKS PER ISSUED ITC	CTB 20/10	Islander Road Works	<b>SBD\$1,000,000.00</b>	<b>\$ 1,000,000.00</b>

<b>21</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	VARIATION OF CONTRACT NO. TI-GP 30/09 EMERGENCY REHABILITATION WORKS ON EAST AND WEST GUADALCANAL MAIN ROADS TO COVER ADDITIONAL WORKS PER ISSUED ITC	CTB 21/10	Jerisya Earth Works	SBD\$3,500,000.00	\$ 3,500,000.00
<b>22</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ROUTINE & SPECIFIC MAINTENANCE OF GIZO TOWN TRUNK ROAD TI-WP71/09 CTB C 31/09 CONTRACT NO 1 (ONE)	CTB 22/10	PV Construction	SBD\$823,438.78	\$ 823,438.78
<b>23</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ROUTINE & SPECIFIC MAINTENANCE OF GIZO TOWN RESIDENTIAL FEEDER ROADS TI- WP72/09 CTB C 32/09 CONTRACT NO 2 (TWO)	CTB 23/10	Solomon Flower Construction	SBD\$1,145,111.00.	1,145,111.00.
<b>24</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	REFURBISHMENT AND MAINTENANCE WORKS TO THE GOVERNOR GENERAL'S RESIDENCE CMW 1/10	CTB 24/10	BT Construction	SBD\$1,600,000.00	\$ 1,600,000.00
<b>25</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LABOUR BASED ROAD MAINTENANCE WORKS IN MBANYO ROAD IN LATA NENDO ISLAND SECTION 1 TI-TP 67/09	CTB 25/10	Native Construction	SBD \$267,538.00.	\$ 267,538.00
<b>26</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LABOUR BASED ROAD MAINTENANCE WORKS IN MBANYO ROAD IN LATA NENDO ISLAND SECTION 2 TI-TP 68/09	CTB 26/10	Trade Wind Construction	SBD\$393,997.40	\$ 393,997.40
<b>27</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LABOUR BASED ROAD MAINTENANCE WORKS IN MBANYO ROAD IN LATA NENDO ISLAND SECTION 3 TI-TP 69/09	CTB 27/10	Bwelo Forest Power	SBD\$384,132.00.	384,132.00.
<b>28</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	TERMINATION OF CONTRACT AND PAY OUTSTANDING CLAIM ( A & R BUILDERS RB-20/07 AUKI SHIP WRECK)	CTB 28/10	A & R Builders RB- 20/07	SBD\$21,927.25	\$ 21,927.25
<b>29</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	EMERGENCY WORKS TO RUN-OFF FLOOD DAMAGES (ROAD PATCHING AND CLEANING TO VAVAYA RIDGE AND PARLIAMENT	CTB 29/10	Dalgro (SI) Ltd	SBD\$70,000.00	\$ 70,000.00
<b>30</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	EMERGENCY WORKS TO VAVAYA RIDGE AND PARLIAMENT ROAD EDGE AND POTHOLE PATCHING AND CLEANING	CTB 30/10	Lion Heart Plant Hire	SBD\$70,000.00	\$ 70,000.00
<b>31</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ROAD EDGE AND POTHOLE PATCHING AND CLEANING LAWSON TAMA TO HONIARA ROAD	CTB 31/10	Lion Heart Plant Hire	SBD\$70,000.00	\$ 70,000.00

<b>32</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	CONSTRUCTION OF POHA TEMPORARY THRU-TRUSS STEEL BRIDGE TI-GP 31/10	CTB 32/10	Nofokafa Construction	SBD \$2,500,000.00	\$ 2,500,000.00
<b>33</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ROUTINE & SPECIFIC MAINTENANCE OF LATA BAEMAOWA ROAD SECTION 1 CHO TO CH7	CTB 33/10	Lata Motors and Tyre Repair Services	SBD \$705,700.00.	705,700.00.
<b>34</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ROUTINE & SPECIFIC MAINTENANCE OF LATA BAEMAOWA ROAD SECTION 2 CH7 TO CH14.44 AT NEA TURN OFF	CTB 34/10	Kandu Construction	SBD\$550,205.00	\$ 550,205.00
<b>35</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ROUTINE & SPECIFIC MAINTENANCE OF LATA BAEMAOWA ROAD SECTION 3 CH14.44 AT NEA TURN OFF TO CH20.64 AT BAEMAOWA	CTB 35/10	Kiodirlir Construction	SBD\$443,201.17	\$ 443,201.17
<b>36</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ROUTINE & SPECIFIC MAINTENANCE OF NEA NEBOI ROAD CHO AT NEA TURN OFF TO CH4.5 AT NEA/NEBOI	CTB 36/10	Keima Road Construction	SBD\$434,189.20	\$ 434,189.20
<b>37</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ROUTINE & SPECIFIC MAINTENANCE OF NOIPE MBANYO HEAD ROAD CHO AT NOIPE JUNCTION TO MBANYO HEAD ROAD CH5.8	CTB 37/10	Nendo Construction	SBD\$431,739.26	\$ 431,739.26
<b>38</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ENGINEERING SURVEY CONTRACT FOR NARO HILL TO LAMBI ROAD TI-GP 06/10 CTB C 01/10	CTB 38/10	Mosese & Associates	SBD\$661,800.00	\$ 661,800.00
<b>39</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	REMOVAL OF AUKI SHIP WRECK TI-MP 36/10 CTB C24/10	CTB 39/10	JB Investment Company	SBD\$665,000.00.	\$ 665,000.00
<b>40</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	PAINTING AND MAINTENANCE OF FOUR (4) GG'S STAFF HOUSES WEST KOLA'A RIDGE	CTB 40/10	Kukuti Painting	SBD\$480,120.00	\$ 480,120.00
<b>41</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	VARIATION FOR LANDSCAPING WORK FOR SI CHANCERY OFFICE PNG	CTB 41/10	Boroko Garden Center Ltd	PNG K92, 950.00	
<b>42</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	VARIATION FOR SUPPLY OF FURNITURE AND WHITEGOODS FOR SI CHANCERY OFFICE PNG	CTB 42/10	Brian Bell	PNG K184, 043.11	
	"	"	"	"	PNG K24,493.70	
<b>43</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	VARIATION FOR SUPPLY OF FURNITURE FOR SI CHANCERY OFFICE PNG	CTB 43/10	BNBM	PNG K26, 504.42	

44	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	VARIATION FOR SUPPLY OF FURNITURE FOR SI CHANCERY OFFICE PNG	CTB 44/10	Theodist Ltd	PNG K16, 388.90	
45	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	VARIATION FOR SUPPLY OF SAMSUNG 32" LDC TV FOR SI CHANCERY OFFICE PNG	CTB 45/10	Courts	PNG K11, 327.80	
46	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	VARIATION FOR SUPPLY OF WATER DISPENSER FOR SI CHANCERY OFFICE PNG	CTB 46/10	Aqua Clear	PNG K10, 650.00.	
47	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	VARIATION FOR SUPPLY OF STANDBY GENERATOR AND MAINTENANCE SERVICE FOR SI CHANCERY OFFICE PNG	CTB 47/10	Energy Power System	K168,308.89	
48	MINISTRY OF HEALTH & MEDICAL SERVICES	SUPPLY OF RURAL WATER SUPPLY AND SANITATION MATERIALS (MHMS)	CTB 48/10	Tongs Corporation	SBD\$4,535,233.08	\$ 4,535,233.08
49	MINISTRY OF FORESTRY	CONSTRUCTION OF STAFF AND OFFICES FOR THE MINISTRY OF FOREST PROVINCIAL HOUSING PROJECTS AT AFIO AND TULAGI	CTB 49/10	Pacific Builders	SBD\$2,300,000.00	\$ 2,300,000.00
50	MINISTRY OF FORESTRY	CONSTRUCTION OF STAFF AND OFFICES FOR THE MINISTRY OF FOREST PROVINCIAL HOUSING PROJECTS AT GIZO AND TARO	CTB 50/10	Transworld Construction	SBD\$1,837,366.00	\$ 1,837,366.00
51	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	CONSTRUCTION OF COASTAL ROAD PROTECTIVE STRUCTURE & REHABILITATION OF WATERWAY STRUCTURES NORTH MALAITA TI-HON 15/10 CTB C 13/10	CTB 51/10	NBK Contractors	SBD\$3,012,100.00	\$ 3,012,100.00
52	Ministry of Communication and Aviation	PROJECT MANAGER PROVINCIAL COMMUNICATION AND NAVIGATION PROJECT MINISTRY OF COMMUNICATION AND AVIATION	CTB 52/10	David Holosivi	SBD\$800,000.00	\$ 800,000.00
53	Ministry of Communication and Aviation	SUPPLY OF COMMUNICATION EQUIPMENTS TO MINISTRY OF COMMUNICATION AND AVIATION PROVINCIAL COMMUNICATION REHABILITATION PROJECT	CTB 53/10	Interscan Navigation System (Indra) Australia	SBD\$4,000,000.00	\$ 4,000,000.00
54	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ENGINEERING SURVEY CONTRACT FOR NARO HILL TO LAMBI ROAD TI-GP 06/10 CTB C 01/10 AND NORTH MALAITA ROAD	CTB 54/10	Pac Eng Ltd	SBD\$602,817.60	\$ 602,817.60
	"	"	"	"	SBD\$745,986.78.	\$ 745,986.78

<b>55</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ROUTINE & SPECIFIC MAINTENANCE OF MONO ROADS MONO ISLAND WESTERN PROVINCE	CTB 55/10	Mono Island Copra Buying	<b>SBD\$986,137.80</b>	<b>\$ 986,137.80</b>
<b>56</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	CONSTRUCTION OF VURA / NAHA SEALED ROAD STORM WATER LINED DRAINAGE	CTB 56/10	Tengemonana Construction	<b>SBD\$1,635,011.20</b>	<b>\$ 1,635,011.20</b>
<b>57</b>	MINISTRY OF FINANCE	LABOUR MAINTENANCE OF MOFT MBOKONA HOUSES 1 & 2 (PACKAGE ONE)	CTB 57/10	AQU Enterprise	<b>SBD\$87,537.70</b>	<b>\$ 87,537.70</b>
<b>58</b>	MINISTRY OF FINANCE	LABOUR MAINTENANCE OF MOFT MBOKONA HOUSES 3 & 4 (PACKAGE TWO)	CTB 58/10	JH Construction	<b>SBD\$42,672.50</b>	<b>\$ 42,672.50</b>
<b>59</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	PAINTING AND MAINTENANCE OF FOUR (4) GG'S STAFF HOUSES WEST KOLA'A RIDGE PHASE 2	CTB 59/10	Kukuti Painting	<b>SBD\$480,120.00.</b>	<b>\$ 480,120.00</b>
<b>60</b>	Ministry of Culture Tourism	CONSTRUCTION OF THE SCHOOL OF TOURISM AND HOSPITALITY	CTB 60/10	JF Building Construction	<b>SBD\$7,680,226.75</b>	<b>\$ 7,680,226.75</b>
<b>61</b>	MINISTRY OF FORESTRY	REQUEST FOR ENDORSEMENT OF PURCHASE OF RESIDENTIAL BUILDING FOR THE MINISTRY OF FOREST STAFF ACCOMMODATION	CTB 61/10	Allen Ma'aria	<b>SBD\$870,000.00.</b>	<b>\$ 870,000.00</b>
<b>62</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	REHABILITATION WORK TO BUALA TOWN ROAD TI-IP 52/10 CTB C 38/10:	CTB 62/10	Travel Car Solomon	<b>SBD\$2,702,919.00.</b>	<b>\$ 2,702,919.00</b>
<b>63</b>	MINISTRY OF HOME AFFAIRS	SUPPLY OF FUEL FOR THE NATIONAL PARLIAMENT GENERAL ELECTIONS	CTB 63/10	South Pacific Oil Ltd	<b>SBD\$331,901.78</b>	<b>\$ 331,901.78</b>
<b>64</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	MAINTENANCE WORKS TO NATIONAL MUSEUM CMW-8/10	CTB 64/10	Kelesi Construction	<b>SBD\$115,522.00</b>	<b>\$ 115,522.00</b>
<b>65</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	AIRCONDITION MAINTENANCE WORKS TO MINISTRY OF LANDS CMW-27/10	CTB 65/10	Islander Electrics	<b>SBD\$336,000.00.</b>	<b>\$ 336,000.00</b>
<b>66</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	REFURBISHMENT OF MID WORKSHOP OFFICE INTO RESIDENCE CMW-39/10	CTB 66/10	DK Construction	<b>SBD\$113,719.00.</b>	<b>\$ 113,719.00</b>
<b>67</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	PROCUREMENT OF TIMBER FOR URGENT MAINTENANCE WORKS AT MATANIKO BRIDGE TI-53 PART A & B	CTB 67/10	Bahomea Group Central Guadalcanal	<b>SBD\$120,000.00</b>	<b>\$ 120,000.00</b>

<b>68</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	PROCUREMENT OF TIMBER FOR URGENT MAINTENANCE WORKS AT MATANIKO BRIDGE TI-53 PART A & B	CTB 68/10	William P Kuri West Guadalcanal	SBD\$108,850.00	\$ 108,850.00
<b>69</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	URGENT MAINTENANCE WORKS AT MATANIKO BRIDGE TI-54/10	CTB 69/10	XRB	SBD\$98,240.00	\$ 98,240.00
<b>70</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ROUTINE AND SPECIFIC MAINTENANCE WORKS TO SANTA ANNA AIRPORT ROAD FROM CH0 TO CH4.5	CTB 70/10	Arakau	SBD\$731,282.77.	\$ 731,282.77
<b>71</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	MANAGING ACCOUNTANT SERVICES FOR FRANCHISE SHIPPING SCHEME (DOMESTIC MARITIME PROJECT)	CTB 71/10	Yam & Company	USD\$51,560.00 per year	
<b>72</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	FRANCHISE SHIPPING SCHEME (DOMESTIC MARITIME PROJECT) TO TEMOTU OUTER ISLANDS	CTB 72/10	SI Ship Brokers	SBD\$125,086.00 per Voyage	\$ 125,086.00
<b>73</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	FRANCHISE SHIPPING SCHEME (DOMESTIC MARITIME PROJECT) TO ONTONG JAVA/DAI ISLANDS	CTB 73/10	JB Investment	SBD\$50,806.00 per Voyage	\$ 50,806.00
<b>74</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	FRANCHISE SHIPPING SCHEME (DOMESTIC MARITIME PROJECT) TO SIKAIANS-ULAWA	CTB 74/10	JB Investment	SBD\$17,897.00 per Voyage	\$ 17,897.00
<b>75</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	FRANCHISE SHIPPING SCHEME (DOMESTIC MARITIME PROJECT) TO SHORTLAND ISLANDS	CTB 75/10	Shortland Islands Shipping	SBD\$28,419.00 per Voyage	\$ 28,419.00
<b>76</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	FRANCHISE SHIPPING SCHEME (DOMESTIC MARITIME PROJECT) TO WEATHER COAST OF GUADALCANAL	CTB 76/10	Shortland Islands Shipping	SBD\$30,205.00 per Voyage.	\$ 30,205.00
<b>77</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	SUPPLY OF MARINE SAFETY EQUIPMENTS FOR FRANCHISE SHIPPING SCHEME (DOMESTIC MARITIME PROJECT)	CTB 77/10	Oceanic Marine Equipment Ltd	SBD\$974,250.00	\$ 974,250.00
<b>78</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	EMERGENCY CONTRACTS FOR WEST GUADALCANAL FLOOD DAMAGED ROAD CONNECTIVITY RESTORATION TI-GP 59/10 CTB C 21/10	CTB 78/10	Jerisya Earth Works	SBD\$2,302,400.00	\$ 2,302,400.00
<b>79</b>	MINISTRY OF POLICE AND NATIONAL SECURITY	REFURBISHMENT OF STAFF HOUSING TETERE POLICE STATION	CTB 79/10	Shmarts Builders	SBD\$533,333.80	\$ 533,333.80

<b>80</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	GUADALCANAL FLOOD DAMAGED ROAD CONNECTIVITY RESTORATION TI-GP 58/10 CTB C 4/10	CTB 80/10	Islander Road Works	<b>SBD\$359,600.00.</b>	<b>359,600.00.</b>
<b>81</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	EMERGENCY CONTRACTS FOR WEST GUADALCANAL FLOOD DAMAGED ROAD CONNECTIVITY RESTORATION TI-GP 60/10 CTB C21/10	CTB 81/10	W & P Earth Works	<b>SBD\$1,477,709.50.</b>	<b>\$ 1,477,709.50</b>
<b>82</b>	MINISTRY OF HEALTH	SOLOMON ISLANDS MALARIA TRAINING INSTITUTE (SIMTRI) DILAPIDATION AND REFURBISHMENT PROJECT	CTB 82/10	James Cubitt Architects	<b>AUD\$386,170.00</b>	
<b>83</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	TERMINATION OF CONTRACT AND PAY OUTSTANDING CLAIM ( A & R BUILDERS RB-20/07 AUKI SHIP WRECK)	CTB 83/10	Belu'u Construction	<b>SBD\$694,826.00</b>	<b>\$ 694,826.00</b>
<b>84</b>	Ministry of Home Affairs	CHARTER OF SHIPS FOR NATIONAL ELECTION CENTRAL ISLANDS PROVINCE CHARTER NO 4 & 5	CTB 84/10	Jack Kalafu & Sons Shipping	<b>SBD\$100,000.00</b>	<b>\$ 100,000.00</b>
<b>85</b>	Ministry of Home Affairs	CHARTER OF SHIPS FOR NATIONAL ELECTION TEMOTU PROVINCE CHARTER NO. 1	CTB 85/10	Tremax Shipping & Trading	<b>SBD\$595,000.00</b>	<b>\$ 595,000.00</b>
<b>86</b>	Ministry of Home Affairs	CHARTER OF SHIPS FOR NATIONAL ELECTION TEMOTU PROVINCE CHARTER NO. 2	CTB 86/10	West Makira Shipping	<b>SBD\$390,000.00</b>	<b>\$ 390,000.00</b>
<b>87</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ROAD MAINTENANCE WORKS ALONG MBERANDE TO MBOKOKIMBO MAIN ROAD	CTB 87/10	Mangolile Construction	<b>SBD\$2,411,270.00</b>	<b>\$ 2,411,270.00</b>
<b>88</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	RE-COMMENCE CONSTRUCTION WORKS AT ATOIFI WHARF CAUSEWAY	CTB 88/10	Caleb's House Engineering	<b>SBD\$431,590.00</b>	<b>\$ 431,590.00</b>
<b>89</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	VARIATION TO CONTRACT NO. TI-MP 36/10 CTB 24/10 AUKI WRECKAGE REMOVAL SIG OBLIGATION UNDER JAPAN FUNDED AUKI MARKET & JETTY PROJECT	CTB 89/10	JB Investment	<b>SBD\$340,000.00</b>	<b>\$ 340,000.00</b>
<b>90</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	CORRECTION OF ARITHMATIC ERROR FOR FRANCHISE SHIPPING SCHEME CTB C 37/09 AND CTB C39/10	CTB 90/10	Franchise Shipping Scheme	<b>SBD\$23,528.00</b>	<b>\$ 23,528.00</b>
	"	"	"	"	<b>SBD\$26,329.00</b>	<b>\$ 26,329.00</b>



<b>91</b>	Ministry of Home Affairs	CHARTER OF SHIPS FOR NATIONAL ELECTION MALAITA OUTER ISLANDS CHARTER NO. 2	CTB 91/10	SI Shipbrokers	SBD\$232,000.00	\$ 232,000.00
<b>92</b>	Ministry of Home Affairs	CHARTER OF SHIPS FOR NATIONAL ELECTION WESTERN,CHOISEUL AND ISABEL PROVINCES CHARTER NO. 6	CTB 92/10	Shortland Island Shipping	SBD\$210,000.00	\$ 210,000.00
<b>93</b>	MINISTRY OF FINANCE	SUPPLY OF HARDWARE, SOFTWARE,SERVICES AND ADDITIONAL ITEMS FOR UPGRADING OF MAXIMISE FMIS APPLICATION FOR ICTSU-MOFT SIG	CTB 93/10	Integral Axon Ltd of New Zealand	SBD\$3,614,734.00	\$ 3,614,734.00
<b>94</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ROAD MAINTENANCE WORKS TO KOMUKAMA FEEDER ROAD	CTB 94/10	Valeni Construction	SBD\$1,719,376.00	\$ 1,719,376.00
<b>95</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ROAD MAINTENANCE WORKS TO TASIMBOKO FEEDER ROAD	CTB 95/10	Tecleg Construction	SBD\$2,075,445.28	\$ 2,075,445.28
<b>96</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ROAD MAINTENANCE WORKS TO TENAKONGA FEEDER ROAD	CTB 96/10	Capitol Construction	SBD\$1,587,000.00	\$ 1,587,000.00
<b>97</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	SPECIFIC MAINTENANCE WORKS FOR SELECTED EAST HONIARA UNSEALED ROADS TI-HON 04/10 CTB C 06/10	CTB 97/10	Travel Car Solomon	SBD\$3,265,965.00	\$ 3,265,965.00
<b>98</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	VARIATIONS UNDER THE PROJECT CONSULTATION FOR SI CHANCERY OFFICE POM-PNG 2009-2010	CTB 98/10	SI High Commission Office PNG	PNGK644,236.00	
<b>99</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ADDITIONAL URGENT REFURBISHMENT AND MAINTENANCE WORKS TO THE GOVERNOR GENERAL'S RESIDENCE C1/2010	CTB 99/10	BT Construction	SBD\$825,966.00	\$ 825,966.00
<b>100</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	PAINTING AND MAINTENANCE OF THREE EXECUTIVE GG'S STAFF HOUSES EAST KOLA'A RIDGE	CTB 100/10	Kukuti Painting	SBD\$480,000.00	\$ 480,000.00
<b>101</b>	MINISTRY OF EDUCATION	SUPPLY OF RATION FOR KG SIX SCHOOL SEMISTER 2 2010	CTB 101/10	YTL	SBD\$650,393.00	\$ 650,393.00
<b>102</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	CONSTRUCTION OF SINGLE STOREY OFFICE BUILDING FOR MINISTRY OF CONSERVATION, ENVIRONMENT & METEOROLOGY AT RENBEL PROVINCE	CTB 102/10	Three Stars Building Construction	SBD\$895,170.00.	\$ 895,170.00

<b>103</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ROUTINE & SPECIFIC ROAD MAINTENANCE WORKS SECTION 1 FROM KAEVANGA WHARF TO MUANA SCHOOL JUNCTION ISABEL PROVINCE TOTAL LENGTH 6.72KM	CTB 103/10	Glose Ukru Group	SBD\$373,111.76	\$ 373,111.76
<b>104</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ROUTINE & SPECIFIC ROAD MAINTENANCE WORKS SECTION 2 FROM MUANA SCHOOL JUNCTION TO KOLOTUBI COOPS SOCIETY ISABEL PROVINCE TOTAL LENGTH 6.81KM	CTB 104/10	Kaolo Sunset Road Construction	SBD\$498,747.99.	\$ 498,747.99
<b>105</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ROUTINE & SPECIFIC ROAD MAINTENANCE WORKS FOR KOGHE ROAD ISABEL PROVINCE TOTAL LENGTH 4.3KM	CTB 105/10	Kolomola Community	SBD\$240,500.00	\$ 240,500.00
<b>106</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ROUTINE & SPECIFIC ROAD MAINTENANCE WORKS FOR BELLONA ROAD SECTION 1 FROM CHAINAGE 0 + 000 AT MATAMOANA TO CHAINAGE 5+000 AT HANGEMANGAMA RENBEL PROVINCE TOTAL LENGTH 5KM	CTB 106/10	TC Company	SBD\$369,893.00	\$ 369,893.00
<b>107</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ROUTINE & SPECIFIC ROAD MAINTENANCE WORKS FOR BELLONA ROAD SECTION 2 FROM CHAINAGE 5 + 000 AT HANGEMANGAMA TO CH9.7 AT TIGOA BELLONA RENBEL PROVINCE TOTAL LENGTH 4.7KM	CTB 107/10	Tuhamoana Company	SBD\$441,617.00.	\$ 441,617.00
<b>108</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ROUTINE & SPECIFIC ROAD MAINTENANCE WORKS FOR TULAGI TOWN AND COASTAL ROADS FROM NFD WHARF JUNCTION TO CHAINAGE 3 + 780 AT CULVERT (INCLUDING)	CTB 108/10	Central Developers	SBD\$308,463.42	\$ 308,463.42
<b>109</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ROUTINE & SPECIFIC ROAD MAINTENANCE WORKS FOR TULAGI TOWN AND COASTAL ROADS FROM CHAINAGE 3 + 780 AT CULVERT TO CHAINAGE 7+508	CTB 109/10	Minto Enterprises Ltd	SBD\$455,653.60	\$ 455,653.60
<b>110</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ROUTINE & SPECIFIC ROAD MAINTENANCE WORKS FOR MAKIRA EASTERN ROADS SECTION 1 FROM MID MAIN GATE TO CH3.99	CTB 110/10	Taratarau Community Group	SBD\$803,829.20	\$ 803,829.20
<b>111</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ROUTINE & SPECIFIC ROAD MAINTENANCE WORKS FOR MAKIRA EASTERN ROADS SECTION 2 FROM CH3.99 TO CH8.92 AT STREAM CROSSING	CTB 111/10	Arohane Family Contractors Ltd	SBD\$712,867.10	\$ 712,867.10

<b>112</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ROUTINE & SPECIFIC ROAD MAINTENANCE WORKS FOR MAKIRA WESTERN ROAD FROM MID WORKSHOP TO CH5.2 AT BISHOP ACCESS ROAD	CTB 112/10	Bauro Community	<b>SBD\$1,096,369.78</b>	<b>\$ 1,096,369.78</b>
<b>113</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ROUTINE & SPECIFIC ROAD MAINTENANCE WORKS FOR SANTA ANNA AIRPORT ROAD FROM CH0 TO CH4.5	CTB 113/10	Arakau	<b>SBD\$731,282.77</b>	<b>\$ 731,282.77</b>
<b>114</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	SEWER WASTE & STORM WATER CONNECTION WORKS TO GOVERNOR GENERAL'S RESIDENCE CMW-32/2010	CTB 114/10	Stephen Plumbing	<b>SBD\$181,933.06</b>	<b>\$ 181,933.06</b>
<b>115</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	WATER TANK INSTALLATION WORKS TO CIVIL AVIATION AT HENDERSON CMW-49/2010	CTB 115/10	Karona Construction	<b>SBD\$358,055.66</b>	<b>\$ 358,055.66</b>
<b>116</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	SEWER WASTE & STORM WATER CONNECTION WORKS TO KING GEORGE VI SCHOOL QUARTERS CMW-29/2010	CTB 116/10	FHW Plumbing	<b>SBD\$274,832.41</b>	<b>\$ 274,832.41</b>
<b>117</b>	MINISTRY OF EDUCATION	SUPPLY OF CEMENT CONTRACT NO.MTB 34/2010 FOR BASIC EDUCATION INFRASTRUCTURE PROGRAMME (MEHRD)	CTB 117/10	Island Cement Distributors	<b>SBD\$336,000.00.</b>	<b>336,000.00.</b>
<b>118</b>	MINISTRY OF EDUCATION	SUPPLY OF HARDWARE BUILDING MATERIALS CONTRACT NO.MTB 35/2010 FOR BASIC EDUCATION INFRASTRUCTURE PROGRAMME (MEHRD)	CTB 118/10	Solomon Sheet Steel	<b>SBD\$3,292,336.66</b>	<b>\$ 3,292,336.66</b>
<b>119</b>	MINISTRY OF EDUCATION	CHARTER OF VESSEL FOR DELIVERY OF HARDWARE BUILDING MATERIALS CONTRACT NO.MTB 36/2010 FOR BASIC EDUCATION INFRASTRUCTURE PROGRAMME (MEHRD) IN MALAITA PROVINCE	CTB 119/10	Blue Ocean Shipping Co. Ltd	<b>SBD\$400,000.00</b>	<b>\$ 400,000.00</b>
<b>120</b>	MINISTRY OF EDUCATION	CHARTER OF VESSEL FOR DELIVERY OF HARDWARE BUILDING MATERIALS CONTRACT NO.MTB 37/2010 FOR BASIC EDUCATION INFRASTRUCTURE PROGRAMME (MEHRD) IN MAKIRA/ULAWA PROVINCE	CTB 120/10	Windwood Co. Ltd	<b>SBD\$280,000.00</b>	<b>\$ 280,000.00</b>
<b>121</b>	MINISTRY OF FOREST	PURCHASE OF FORESTRY TOOLS FOR REFORESTATION OUT GROWERS SUBSIDY SCHEME	CTB 121/10	PAC SALES Enterprises	<b>SBD\$497000</b>	<b>\$ 497,000.00</b>

<b>122</b>	MINISTRY OF MINES ENERGY	PURCHASE OF RURAL ELECTRIFICATION SOLAR PROJECT EQUIPMENTS FOR SANTA ANA/SANTA CATALINA SOLAR PROJECTS PHASE ONE AND TWO (MME&RE)	CTB 122/10	Pidgin Holdings Ltd	<b>SBD\$499,700.00</b>	<b>\$ 499,700.00</b>
	"	"	"	"	<b>SBD\$451,200.00</b>	<b>\$ 451,200.00</b>
<b>123</b>	MINISTRY OF EDUCATION	SUPPLY OF HARDWARE BUILDING MATERIALS FOR THE UNICEF BETTERMENT PROJECT (MEHRD) WESTERN AND CHOISEUL PROVINCES	CTB 123/10	Solomon Sheet Steel	<b>SBD\$1,092,319.74</b>	<b>\$ 1,092,319.74</b>
<b>124</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LABOUR CONTRACT C 11/2010 FOR CONSTRUCTION OF NDMO EMERGENCY OPERATION CENTRE WESTERN PROVINCE	CTB 124/10	Sol Quality Kitchen Construction	<b>SBD\$396,149.10</b>	<b>\$ 396,149.10</b>
<b>125</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LABOUR CONTRACT C 10/2010 FOR CONSTRUCTION OF NDMO EMERGENCY OPERATION CENTRE RENBEL PROVINCE	CTB 125/10	Tengemoana Construction	<b>SBD\$484,420.00</b>	<b>\$ 484,420.00</b>
<b>126</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LABOUR CONTRACT C 13/2010 FOR CONSTRUCTION OF NDMO EMERGENCY OPERATION CENTRE TEMOTU PROVINCE	CTB 126/10	Filma Construction	<b>SBD\$387,346.00</b>	<b>\$ 387,346.00</b>
<b>127</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LABOUR CONTRACT C 12/2010 FOR CONSTRUCTION OF NDMO EMERGENCY OPERATION CENTRE MAKIRA PROVINCE	CTB 127/10	JPL Investment Ltd	<b>SBD\$420,888.00</b>	<b>\$ 420,888.00</b>
<b>128</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	REFURBISHMENT OF MHMS DUPLEX BUILDING NO.9 COMPOUND CMW – 10/2010	CTB 128/10	Takina'ano Construction	<b>SBD\$483,406.24</b>	<b>\$ 483,406.24</b>
<b>129</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ADDITIONAL SUPPLIES AND INSTALLATION OF BOOK SHELVES & CONVERTING LAUNDRY TO EXTRA NEW KITCHEN TO GG'S RESIDENCE CWM- 50/10	CTB 129/10	Island Manufacturing	<b>SBD\$206,500.00</b>	<b>\$ 206,500.00</b>
<b>130</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	SUPPLY OF TIMBER FOR CONSTRUCTION OF EMERGENCY CENTERS IN KIRAKIRA, RENBEL TEMOTU AND WESTERN PROVINCE C14/2010	CTB 130/10	Waipana	<b>SBD\$212,245.08</b>	<b>\$ 212,245.08</b>
<b>131</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	SUPPLY OF HARDWARE MATERIALS FOR CONSTRUCTION OF EMERGENCY CENTERS IN KIRAKIRA, RENBEL, TEMOTU AND WESTERN PROVINCE C14/2010	CTB 131/10	Tongs Corporation	<b>SBD\$1,058,246.74</b>	<b>\$ 1,058,246.74</b>

<b>132</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	CONTRACT C 18/2010 FOR CONSTRUCTION AND COMPLETION OF POLICE HOUSING AT BUALA ISABEL PROVINCE	CTB 132/10	Quinzy Builders	SBD\$798,369.00	\$ 798,369.00
<b>133</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	CONTRACT CMW 8/2010 FOR RENOVATION WORKS TO MARINE QUARTERS TULAGI CENTRAL ISLANDS PROVINCE	CTB 133/10	Kelesi Construction	SBD\$750,000.00	\$ 750,000.00
<b>134</b>	MINISTRY OF MINES ENERGY	CONTRACT FOR RENOVATION WORKS AND REPAIR TO MME&RE WATER RESOURCES DIVISION OFFICE	CTB 134/10	Pidgin Holdings Ltd	SBD\$499,550.00	\$ 499,550.00
	"	"	"	"	SBD\$199,278.00	\$ 199,278.00
<b>135</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LABOUR BASED ROUTINE MAINTENANCE OF MALAITA SOUTH ROAD SECTION 2 TI-MP 76/10 CTB C 46/10	CTB 135/10	Famalifi Builders	SBD\$965,490.00	\$ 965,490.00
<b>136</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	MANAGEMENT CONTRACT FOR IMPLEMENTING ROADS/BRIDGES WORKS ON NORTH MALAITA TI-MP 37/10 CTB C 25/10	CTB 136/10	Island Engineering Consultants (SI) Ltd	SBD\$18,182,142.00	\$ 18,182,142.00
<b>137</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	MANAGEMENT CONTRACT FOR IMPLEMENTING ROADS/BRIDGES WORKS ON EAST MALAITA TI-MP 38/10 CTB C 26/10	CTB 137/10	Jerisya Earth Works	SBD\$17,713,300.00	\$ 17,713,300.00
<b>138</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	INVENTORY AND CONDITION SURVEYS IN CENTRAL MALAITA TI-MP 69/10	CTB 138/10	NAC Engineering	SBD\$117,450.00	\$ 117,450.00
<b>139</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	CONTRACT C 6/2010 FOR CONSTRUCTION OF NDMO RESIDENCE RENBEL PROVINCE	CTB 139/10	Tengemoana Construction	SBD\$832,083.21	\$ 832,083.21
<b>140</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	VARIATION CONTRACT FOR MARINE OFFICE PICKET FENCING MW-120/10	CTB 140/10	Mo'osipe Welders	SBD\$64,674.00	\$ 64,674.00
<b>141</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	CONTRACT C 7/2010 FOR CONSTRUCTION OF NDMO RESIDENCE AT KIRAKIRA MAKIRA PROVINCE	CTB 141/10	Wise Builders	SBD\$807,389.00.	\$ 807,389.00
<b>142</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	CONSTRUCTION OF NEW SEWERAGE TO SELWYN COLLEGE	CTB 142/10	Matts Building Construction	SBD\$1,084,711.55	\$ 1,084,711.55
<b>143</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ROOF ALTERATION/RENOVATION WORKS, ENGINEERING LABORATORY MID CMW 73/2010	CTB 143/10	Brenix Construction	SBD\$338,376.94	\$ 338,376.94

<b>144</b>	Ministry of Fisheries and Marine Resources	SURVEY OF O'OROKA LAND SUAFA FOR MINISTRY OF FISHERIES	CTB 144/10	AR Survey Services & Trading Company	<b>SBD\$69,880.00</b>	<b>\$ 69,880.00</b>
<b>145</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	SURFACE DRAINAGE IMPROVEMENT WORKS (PHASE 2 ) STONE MASONRY AND REINFORCED CONCRETE CULVERT PIPE INSTALLATION AUKI TOWNSHIP TI-MP 72/10	CTB 145/10	AM Construction	<b>SBD\$496,550.00</b>	<b>\$ 496,550.00</b>
<b>146</b>	MINISTRY OF EDUCATION	WEAIVER OF TENDER PROCESS FOR THE REPRINTING OF NGUZUNGUZU GRADE 1 TO GRADE 6 TEACHERS GUIDE, STUDENTS BOOKS AND STUDENTS READERS FOR SUBJECTS ENGLISH AND MATHS	CTB 146/10	Printlink Ltd New Zealand	<b>SBD\$4,500,000.00</b>	<b>\$ 4,500,000.00</b>
<b>147</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	TERMINATION OF CONTRACT NO. TI-WP 86/09 AWARDED TO TIROPOU GROUP MUNDA	CTB 147/10	Tiropou Group, Munda, Western Province.		
<b>148</b>	MINISTRY OF MINES ENERGY	SUPPLY OF RURAL ELECTRIFICATION SOLAR PROJECT EQUIPMENTS FOR ALOTA'A AND TALAKALI CHS SOLAR PROJECTS PHASE ONE AND TWO (MME&RE)	CTB 148/10	Pidgin Holdings Ltd	<b>SBD\$898,048.00</b>	<b>\$ 898,048.00</b>
	"	"	"	"	<b>SBD\$783,515.00</b>	<b>\$ 783,515.00</b>
<b>149</b>	MINISTRY OF EDUCATION	VARIATION TO COVER ADDITIONAL HARDWARE MATERIALS NEEDED FOR THE BASIC EDUCATION INFRASTRUCTURE PROGRAM 2010	CTB 149/10	SI Sheet Steel	<b>SBD\$952,404.59</b>	<b>\$ 952,404.59</b>
<b>150</b>	MINISTRY OF EDUCATION	REPAIR TO LKP BUILDING POINT CRUZ	CTB 150/10	PJ BUILDERS AND JOINERY	<b>SBD\$294,701.50</b>	<b>\$ 294,701.50</b>
<b>151</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ROAD REHABILITATION AND BRIDGE CONSTRUCTION PROJECT EAST AND WEST GUADALCANAL CONTRACT	CTB 151/10	Kitano Construction Corp Japan	<b>USD\$13,300,000.00</b>	
<b>152</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	VARIATION OF CONTRACT NO. TI-IP 52/10 CTB C 38/10 REHABILITATION WORKS ON BUALA TOWN ROADS TO COVER ADDITIONAL WORKS ISABEL PROVINCE	CTB 152/10	Travel Car Solomons	<b>SBD\$250,000.00</b>	<b>\$ 250,000.00</b>
<b>153</b>	MINISTRY OF HEALTH & MEDICAL SERVICES	SUPPLY OF VEHICLES FOR MINISTRY OF HEALTH AND MEDICAL SERVICES	CTB 153/10	Ela Motors	<b>SBD\$1,016,920.00</b>	<b>\$ 1,016,920.00</b>

<b>154</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	PAINTING AND MAINTENANCE OF MINISTERS RESIDENCE AT LANGAKIKI CONTRACT NO. 26/2010	CTB 154/10	Kukuti Painting	SBD\$890,000.00	\$ 890,000.00
<b>155</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	SIWA PROJECT ACCESS ROAD PAVEMENT CONDITION REINSTATEMENT & IMPROVEMENT WORKS CTB C 52/10	CTB 155/10	Red Devil Transport	SBD\$14,152,400.00	\$ 14,152,400.00
<b>156</b>	Ministry of Youth & Children Affairs	PURCHASE OF CABLING WORKS NEEDED FOR NETWORKING FOR MINISTRY OF YOUTH	CTB 156/10	GP Cabling	SBD\$147,963.25	\$ 147,963.25
<b>157</b>	MINISTRY OF FISHERIES AND MARINE RESOURCES	CONSTRUCTION OF HATCHERY BUILDING FOR MINISTRY OF FISHERIES AND MARINE RESOURCES	CTB 157/10	FT Builders	SBD\$559,437.20	\$ 559,437.20
<b>158</b>	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	CHARTER OF PLANES TO UPLIFT USP STUDENTS FOR CHRISTMAS HOLIDAYS	CTB 158/10	Solomon Airlines	USD\$276,000.00	
<b>159</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	URGENT REHABILITATION WORK TO FERA AIRFIELD BUALA ISABEL PROVINCE	CTB 159	Travel Car Solomon	SBD\$3,251,000.00	\$ 3,251,000.00
<b>160</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	RE-COMMENCE CONSTRUCTION WORKS FOR CONTRACT NO. TI-GP 26/10 CTB C 30/10 KOMUKAMA FEEDER ROAD	CTB 160	Emoco Pacific SI Ltd	SBD\$684,013.60	\$ 684,013.60
<b>161</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	CONSTRUCTION OF KOMATE-POISUGHU UNSEALED ROAD CONTRACT NO. TI-GP 79/10 CTB C 53/10 SOUTH GUADALCANAL	CTB 161	JV & Partners Inc. Ltd	SBD\$2,619,000.00	\$ 2,619,000.00
<b>162</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	RANADI INDUSTRIAL LOOP ROAD AND DRAINAGE ROUTINE MAINTENANCE CTB C 11/10	CTB 162	Collsii Construction	SBD\$311,500.00	\$ 311,500.00
<b>163</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	PHASE 1 CONSTRUCTION OF STORM WATER STRUCTURE AND LINED DRAINS RANADI LOOP	CTB 163	Lion Heart Plant	SBD\$875,747.00	\$ 875,747.00
<b>164</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	VURA/BORDERLINE SEALED ROAD MAINTENANCE TI-HON 41/10 CTB 28/10	CTB 164	Dalgro SI Ltd	SBD\$3,581,492.00	\$ 3,581,492.00
<b>165</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	VARIATION TO COVER ADDITIONAL COSTS FOR SI HIGH COMMISSION PNG	CTB 165	Cost Plan Services PNG	K312,079.90	

<b>166</b>	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	VARIATION TO COVER ADDITIONAL COSTS FOR THE NEW SCHOOL OF TOURISM & HOSPITALITY MCT/SICHE 2010	CTB 166	JF Construction	<b>SBD\$754,592.23</b>	<b>\$ 754,592.23</b>
<b>167</b>	MINISTRY OF AVIATION AND COMMUNICATION	CONTRACT FOR MUNDA AIRPORT FEASIBILITY STUDY	CTB 167	Sam Maezama/BNH and Associates	<b>SBD\$855,500.00</b>	<b>\$ 855,500.00</b>
<b>TOTAL CONTRACT AMOUNTS APPROVED AND AWARDED BY CTB 2010</b>						<b>\$ 177,676,651.17</b>

<b>TOTAL NUMBER OF AWARDS IN THE YEAR 2010</b>	<b>167</b>
<b>TOTAL NUMBER OF MEETINGS HELD IN THE YEAR 2010</b>	<b>22</b>
<b>TOTAL NUMBER OF CTB CONTRACT NUMBERS ISSUED</b>	<b>59</b>