

CENTRAL TENDER BOARD AWARD SUMMARY REPORT 2014

NO.	MINISTRY	TENDER DISCRIPTION	AWARD NO.	WINNING BIDDER	OVERALL TOTAL AMOUNT	AMOUNT SBD (\$)	AMOUNT USD(\$)	AMOUNT FJ\$	AMOUNT PNG KINA	AMOUNT NZ\$	AMOUNT AUD\$	AMOUNT EURO
1	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	WAIVER OF THE TENDER PROCESS AND AWARD OF SIX (6) CHARTER FLIGHTS TO AIRLIFT USP SIG SPONSORED STUDENTS FROM HONIARA TO NADI, FIJI	CTB 01/14	Solomon Airlines Ltd	SBD\$3,368,564.08	\$ 3,368,564.08						
2	MINISTRY OF HOME AFFAIRS	SUPPLY OF STATIONARY FOR BIOMETRIC VOTER REGISTRATION 2014 FOR ELECTORAL COMMISSION (MHA)	CTB 02/14	Takamako Holdings Ltd	SBD\$2,249,931.90	\$ 2,249,931.90						
3	MINISTRY OF HOME AFFAIRS	PRINTING OF BIOMETRIC VOTER REGISTRATION 2014 FORMS FOR ELECTORAL COMMISSION (MHA)	CTB 03/14	Honiara Digital Printing & Stationary Supplies	SBD\$499,925.52	\$ 499,925.52						
4	MINISTRY OF HOME AFFAIRS	PRINTING AND SUPPLY OF BIOMETRIC VOTER REGISTRATION MATERIAL FOR ELECTORAL COMMISSION (MHA)	CTB 04/14	ABN Consultancy and Renewable Livelihood	SBD\$1,015, 266.00	\$ 1,015,266.00						
5	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	REHABILITATION OF TINA AND BETIVATU SCHOOL ROAD TI-GP 72/13 CTB C 102/13	CTB 05/14	Capitol Construction Pty Ltd	SBD\$4,977,348.20	\$ 4,977,348.20						
6	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	VARIATION-FOR ADDITIONAL WORKS TO EMERGENCY REPAIRS TO STRUCTURES DESTROYED BY CYCLONE FRED A ON WEST MAKIRA TI-MU 03/13 CTB C 15/13	CTB 06/14	Nofokava Construction	SBD\$680,150.00	\$ 680,150.00						
7	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	WAIVER-FOR SINGLE PROPOSAL BIDS FOR TRAINING PROVIDERS	CTB 07/14	To be identified by MID	AUD\$230,000.00						\$ 230,000.00	
8	MINISTRY OF HOME AFFAIRS	CHARTER OF BOAT TO KIRAKIRA/TEMOTU OUTER ISLANDS FOR VOTER REGISTRATION BY ELECTORAL COMMISSION (MHA)	CTB 08/14	Anolpha Shipping Services	SBD\$1,200,000.00	\$ 1,200,000.00						
9	MINISTRY OF HOME AFFAIRS	CHARTER OF BOAT TO MALAITA OUTER ISLANDS FOR VOTER REGISTRATION BY ELECTORAL COMMISSION (MHA)	CTB 09/14	Anolpha Shipping Services	SBD\$880,000.00	\$ 880,000.00						
10	MINISTRY OF HOME AFFAIRS	CHARTER OF BOAT TO MALAITA OUTER ISLANDS FOR VOTER REGISTRATION BY ELECTORAL COMMISSION (MHA)	CTB 10/14	UTA Shipping Company	SBD\$308,333.00	\$ 308,333.00						
11	MINISTRY OF HOME AFFAIRS	CHARTER OF BOAT TO EAST AND SOUTH GUADALCANAL CONSTITUENCIES FOR VOTER REGISTRATION BY ELECTORAL COMMISSION (MHA)	CTB 11/14	Link Island Coasting Shipping	SBD\$92,000.00	\$ 92,000.00						
12	MINISTRY OF FINANCE AND TREASURY	VARIATION-FOR ADDITIONAL WORKS TO CUSTOMS DIVISION OFFICE EXTENSION POINT CRUZ	CTB 12/14	FT Builders	SBD\$647,592.18	\$ 647,592.18						
13	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	WAIVER-FOR SINGLE SOURCE PROCUREMENT	CTB 13/14	Mr. David Garforth	AUD\$66,000.00						\$ 66,000.00	
14	INFRASTRUCTURE DEVELOPMENT	WAIVER-FOR SINGLE SOURCE CONSULTING SERVICES PROCUREMENT	CTB 14/14	NODEM Ltd (NZ)	USD\$65,400.00		\$ 65,400.00					
15	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	URGENTLY NEEDED MATERIAL FOR RECONSTRUCTION OF THE NEW MATANIKO BRIDGE DESTROYED BY THE RECENT	CTB 15/14	Success Company Ltd	SBD\$1,800,000.00	\$ 1,800,000.00						
16	MINISTRY OF ENVIRONMENT CONSERVATION NATINAL DISASTER MANAGEMENT	WAIVER-FOR PROCUREMENT OF RELIEF SUPPLIES TO BE DISTRIBUTED TO THE VICTIMS OF THE RECENT FLOODING ON GUADALCANAL, PURCHASE OF TWO VEHICLES AND HIRING OF VEHICLES	CTB 16/14	Tongs Corporation	SBD\$465,022.00	\$ 465,022.00						
17	MINISTRY OF FINANCE AND TREASURY	WAIVER OF TENDER PROCESS AND AWARD OF THE PURCHASE OF 1X3 BED ROOM HOUSE AT KOLOALE FOR MINISTRY OF FINANCE AND TREASURY	CTB 17/14	SI Home Finance	SBD\$765,000.00	\$ 765,000.00						
18	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	REVISED PRICE-FOR SINGLE SOURCE CONSULTING SERVICES PROCUREMENT CTB C 23/14	CTB 18/14	NODEM Ltd (NZ)	USD\$89,150.00		\$ 89,150.00					

19	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	WAIVER-FOR STATE OF EMERGENCY WORKS TO THE DESTROYED INFRASTRUCTURE BY THE RECENT FLOODING	CTB 19/14	MTB-MID									
20	MINISTRY OF POLICE, NATIONAL SECURITY & CORRECTIONAL SERVICES	CONTRACT VARIATION-FOR ADDITIONAL WORKS TO MARAU POLICE HOUSING FOR MPNS&CS C 10 2008	CTB 20/14	MHK Partners Professional Services	SBD\$550,197.18	\$ 550,197.18							
21	MINISTRY OF COMMUNICATION AND AVIATION	FOR REHABILITATION OF DAMAGED PERIMETER FENCING AND AFFILIATE FENCES AT HENDERSON INTERNATIONAL AIRPORT	CTB 21/14	L B T Construction	SBD\$1,500,000.00.	\$1,500,000.00							
22	MINISTRY OF COMMUNICATION AND AVIATION	FOR REPARATION OF DRAINAGE SYSTEM AND WATERWAY AT HENDERSON INTERNATIONAL AIRPORT	CTB 22/14	Jay Dee	SBD\$650,000.00	\$650,000.00							
23	MINISTRY OF COMMUNICATION AND AVIATION	FOR REPARATION OF DRAINAGE SYSTEM AND WATERWAY AT HENDERSON INTERNATIONAL AIRPORT	CTB 23/14	Hermitt Construction	SBD\$162,239.71	\$162,239.71							
24	MINISTRY OF COMMUNICATION AND AVIATION	FOR REPAINTING OF RUNWAY, TAXIWAY & APRON MARKINGS AT HENDERSON INTERNATIONAL AIRPORT	CTB 24/14	Astro Surveyors & Engineering Consultancy	SBD\$1,500,000.00	\$1,500,000.00							
25	MINISTRY OF COMMUNICATION AND AVIATION	FOR REHABILITATION OF RUNWAY LIGHTINGS, WIRING AND ELECTRONICS AT HENDERSON INTERNATIONAL AIRPORT	CTB 25/14	Friendly Enterprises	SBD\$855,000.00	\$855,000.00							
26	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	FOR MID-EMERGENCY CIVIL WORKS TO THE DESTROYED INFRASTRUCTURE BY THE RECENT SEVERE FLASH FLOODING ON WEST GUADALCANAL PACKAGE 3	CTB 26/14	Trades Transformation Ltd	SBD\$1,450,400.00	\$1,450,400.00							
27	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	CONTRACT VARIATION NO 2-FOR ADDITIONAL WORKS TO EMERGENCY REPAIRS TO STRUCTURES DESTROYED BY CYCLONE FREDIA ON WEST MAKIRA TI-MU 03/13 CTB C 15/13	CTB 27/14	Nofokava Construction	SBD\$1,405,300.00	\$1,405,300.00							
28	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	AWARD AND APPROVAL OF REQUEST FOR PERMISSION TO RECEIVE TENDER BIDS BY EMAIL AND EVALUATION OF TECHNICAL AND FINANCIAL BIDS TOGETHER FOR TRAINING PROVIDER FOR AUSTRALIAN CERTIFICATE IV CIVIL CONSTRUCTION AND MATERIAL TESTING	CTB 28/14	MTB-MID									
29	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	FOR MID-EMERGENCY CIVIL WORKS TO THE DESTROYED INFRASTRUCTURE BY THE RECENT SEVERE FLASH FLOODING ON WEST GUADALCANAL PACKAGE 2A CBSI CULVERT TO SASA LLB TI-GP 31/14 CTB C 29/14	CTB 29/14	Trades Transformation Ltd	SBD\$2,897,549.00	\$2,897,549.00							
30	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	FOR MID-EMERGENCY CIVIL WORKS TO THE DESTROYED INFRASTRUCTURE BY THE RECENT SEVERE FLASH FLOODING ON WEST GUADALCANAL PACKAGE 1A TANAVASA BRIDGE TO MBONEGE CULVERT	CTB 30/14	Bisivotu Enterprises	SBD\$726,335.40	\$726,335.40							
31	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	FOR MID-PURCHASE OF 6 DUAL CAB 4WD TOYOTA HILUXES AND 4 SINGLE CAB 4WD TOYOTA HILUXES FOR MINISTRIES AND PERMANENT SECRETARIES WITHOUT VEHICLES	CTB 31/14	Ela Motors	SBD\$1,850,000.00	\$1,850,000.00							
32	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	REQUEST FOR WAIVER-FOR ASSESSMENT & REPAIR OF SCHOOLS IN GUADALCANAL & HONIARA	CTB 32/14	MTB-MEHRD									
33	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	FOR MID-LABOUR BASED ROUTINE & SPECIFIC MAINTENANCE OF LATA MBAEMAOA ROAD SECTION 1 CHAINAGE 0+000 TO CHAINAGE 7+000 TEMOTU PROVINCE	CTB 33/14	Bwelo Forest	SBD\$752,400.00	\$752,400.00							
34	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	FOR MID-LABOUR BASED ROUTINE & SPECIFIC MAINTENANCE OF LATA MBAEMAOA ROAD SECTION 2 CHAINAGE 7+000 TO CHAINAGE 14+440 TEMOTU PROVINCE	CTB 34/14	Lata Motors & Tyre Repair	SBD\$598,676.00	\$598,676.00							

48	MINISTRY OF RURAL DEVELOPMENT	FOR- MRD-PREFERRED SUPPLIER OF BUILDING HARDWARE & MATERIAL, TIMBER MILLING EQUIPMENTS, MARINE SEA GOING & FISHING EQUIPMENTS, ELECTRIFICATION EQUIPMENTS (SOLAR) AND AGRICULTURAL, POULTRY & LIVESTOCK TOOLS FOR MRD	CTB 48/14	JQY									
49	MINISTRY OF RURAL DEVELOPMENT	FOR- MRD-PREFERRED SUPPLIER OF BUILDING HARDWARE & MATERIAL FOR MRD PROJECTS 2014	CTB 49/14	AAA									
50	MINISTRY OF RURAL DEVELOPMENT	FOR- MRD-PREFERRED SUPPLIER OF BUILDING HARDWARE & MATERIAL, LOGISTICS & SHIPPING SERVICES, WATER/SANITATION EQUIPMENTS (TANKS) AND AGRICULTURAL, POULTRY & LIVESTOCK TOOLS FOR MRD PROJECTS 2014	CTB 50/14	Anolpha Enterprises Ltd									
51	MINISTRY OF RURAL DEVELOPMENT	FOR- MRD-PREFERRED SUPPLIER OF ELECTRIFICATION EQUIPMENTS (SOLAR) AND COMMUNICATION, IT & MUSICAL INSTRUMENTS FOR MRD PROJECTS 2014	CTB 51/14	Cruz Communication									
52	MINISTRY OF RURAL DEVELOPMENT	FOR- MRD-PREFERRED SUPPLIER OF ELECTRIFICATION EQUIPMENTS (SOLAR) FOR MRD PROJECTS 2014	CTB 52/14	Compass Company Ltd									
53	MINISTRY OF RURAL DEVELOPMENT	FOR- MRD-PREFERRED SUPPLIER OF TIMBER MILLING EQUIPMENTS FOR MRD PROJECTS 2014	CTB 53/14	Solomon Agent Ltd									
54	MINISTRY OF RURAL DEVELOPMENT	FOR- MRD-PREFERRED SUPPLIER OF MARINE SEA GOING & FISHING EQUIPMENTS FOR MRD PROJECTS 2014	CTB 54/14	Ocean Fiberglass									
55	MINISTRY OF RURAL DEVELOPMENT	FOR- MRD-PREFERRED SUPPLIER OF MARINE SEA GOING & FISHING EQUIPMENTS FOR MRD PROJECTS 2014	CTB 55/14	Island Fiberglass									
56	MINISTRY OF RURAL DEVELOPMENT	FOR- MRD-PREFERRED SUPPLIER OF ELECTRIFICATION EQUIPMENTS (SOLAR) FOR MRD PROJECTS 2014	CTB 56/14	Sun Power Ltd									
57	MINISTRY OF RURAL DEVELOPMENT	FOR- MRD-PREFERRED SUPPLIER OF WATER/SANITATION EQUIPMENTS (TANKS) FOR MRD PROJECTS 2014	CTB 57/14	Rotomould (SI) Ltd									
58	MINISTRY OF RURAL DEVELOPMENT	FOR- MRD-PREFERRED SUPPLIER OF SPORTS EQUIPMENTS FOR MRD PROJECTS 2014	CTB 58/14	Lili Beauty Saloon Ltd									
59	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	FOR VARIATION OF CONTRACT TO COVER ADDITIONAL COSTS INCURRED DURING THE EXTENSION OF THE CONTRACT FOR THE PROVISION OF LABOUR BASED EQUIPMENT SUPPORT WORKS SUPERVISORS IN 2013	CTB 59/14	LBS Engineers	SBD\$2,090,500.00	\$2,090,500.00							
60	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	FOR VARIATION NO 1 OF CONTRACT TI-MP 52/12CTB C 83/12 TO COVER ADDITIONAL COSTS TO PROCURE, SUPPLY AND INSTALL ADDITIONAL GABION FOR AUKI WHARF COASTAL PROTECTION	CTB 60/14	Lion Heart Plant Hire	SBD\$210, 000.00	\$210, 000.00							
61	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	FOR VARIATION NO 2 OF CONTRACT TI-HON 25/13 CTB C 40/13 TO COVER ADDITIONAL EMERGENCY WORKS OF REMOVING ACCUMULATED WATER BODIES FROM TENARU 1 BRIDGE PIERS, RIVER DIVERSION AND TRENCHING WORKS WOOD STAKING BARRIER WORKS	CTB 61/14	Ropiko Enterprises Ltd	SBD\$452, 750.00	\$452, 750.00							
62	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	FOR PROCUREMENT OF HYDROGRAPHIC EQUIPMENT FOR HYDROGRAPHIC UNIT SIMSA (MID)	CTB 62/14	CEE Hydro Systems	AUD\$151,279.00							\$151,279.00	
63	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	FOR NEW MATANIKO BRIDGE SCoured EAST ABUTMENT RECOVERY WORKS TI-HON 35/14 CTB C 33/14	CTB 63/14	Dalgro (SI) Ltd	SBD\$2,548,975.00	\$2,548,975.00							

64	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	FOR SUPPLY OF MATERIALS AND HIRE OF MACHINES FOR EMERGENCY RELIEF WORKS ON NEW MATANIKO BRIDGE APPROACH TEMPORARY RAMP TI-HON 36/14 CTB C 34/14	CTB 64/14	Solomon Sheet Steel Ltd	SBD\$1,006,314.50	\$1,006,314.50						
65	MINISTRY OF HEALTH AND MEDICAL SERVICES	FOR DESIGN AND SUPERVISE CONSTRUCTION OF A NEW TWO STORY LABORATORY BUILDING FOR NRH	CTB 65/14	Kramer Ausenco	SBD\$1,808,000.00	\$1,808,000.00						
66	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	VARIATION FOR ADDITIONAL CLEARING AND GRABBING WORKS TO MALAITA NORTH ROAD SILOLO TO FOUIA TI-MP 13/13 CTB C 45/13	CTB 66/14	Lion Heart Plant Hire Co	SBD\$4,860,000.00	\$4,860,000.00						
67	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	FOR REHABILITATION AND RESEALING WORKS FOLLOWED BY SPECIFIC AND ROUTINE MAINTENANCE OF PANATINA AND VURA SELECTED SEALED ROADS TI-HON 18/14 CTB C 22/14	CTB 67/14	Ropiko Enterprises Ltd	SBD\$4,825,100.00	\$4,825,100.00						
68	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	VARIATION FOR ADDITIONAL WORKS TO COVER REPLACEMENT OF JEJEVO LOG BRIDGE AND CONSTRUCTION OF LOG BRIDGE AT DAMAGED CULVERT TI-IP 44/11 CTB C 55/11	CTB 68/14	Anasia Corporation	SBD\$580,221.20	\$580,221.20						
69	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	GIZO ROAD DEVELOPMENT WORKS FROM GIZO D'ROAD TO MALAKERAVA TI-WP 76/13 CTB C 107/13	CTB 69/14	Delta International Enterprise Ltd	SBD\$11,772,288.00	\$11,772,288.00						
70	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	SUPPLY OF FENCING MATERIALS FOR NATIONAL CATTLE PROJECT PROGRAM (MAL)	CTB 70/14	Hire Time Trading Inventory Solutions	SBD\$603,000.00	\$ 603,000.00						
71	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	SUPPLY OF 6 DUAL CAB TOYOTA HILUXES AND 4 SINGLE CAB TOYOTA HILUXES FOR MINISTRIES AND PS'S TO (MID)	CTB 71/14	Ela Motors	SBD\$1,850,000.00	\$ 1,850,000.00						
72	MINISTRY OF HEALTH MEDICAL SERVICES	SUPPLY OF PARTS & ACCESSORIES FOR LOT 1-4 & LOT 7 TO (MHMS)	CTB 72/14	Premier Biomedical Engineering Services	AUD\$92,422.00						\$ 92,422.00	
73	MINISTRY OF HEALTH MEDICAL SERVICES	SUPPLY OF PARTS & ACCESSORIES FOR LOT 5 & LOT 6 TO (MHMS)	CTB 73/14	South Austral Pty Ltd	AUD\$28,255.50						\$ 28,255.50	
74	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	REHABILITATION AND ROUTINE MAINTENANCE OF HNR UNSEALED FEEDER ROADS LOT 2 VARA CREEK AND TUVARUHU ROADS CTB C 37/13 (MID)	CTB 74/14	Emco Pacific (SI) Ltd	SBD\$6,158,216.00	\$ 6,158,216.00						
75	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	REHABILITATION AND ROUTINE MAINTENANCE OF HNR UNSEALED FEEDER ROADS LOT4 INDEPENDENCE VALLEY AND NGALIRAUGHACTB C 81/13 (MID)	CTB 75/14	Emco Pacific (SI) Ltd	SBD\$2,793,500.00	\$ 2,793,500.00						
76	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	REHABILITATION AND ROUTINE MAINTENANCE OF HNR UNSEALED FEEDER ROADS LOT 3 MBOKONA CTB C 80/13 (MID)	CTB 76/14	Fair Trade Company Ltd	SBD\$2,837,200.00	\$ 2,837,200.00						
77	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	RESEALING OF WEST HONIARA SELECTED COLLECTOR SEALED ROADS AT ROVE/TASAHE AND ST BARNABAS/EAST KOLA JUNCTION CTB C 16/13 (MID)	CTB 77/14	SSS Construction Ltd	SBD\$4,160,789.50	\$ 4,160,789.50						
78	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ROUTINE MAINTENANCE CONTRACT FOR MAIN SEALED ROADS LOT 1 EAST GUADALCANAL CTB C 13/14 (MID)	CTB 78/14	Sustainable Resources Management Ltd	SBD\$5,030,590.00	\$ 5,030,590.00						
79	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ROUTINE MAINTENANCE CONTRACT FOR MAIN SEALED ROADS LOT 2 EAST GUADALCANAL CTB C 14/14 (MID)	CTB 79/14	Sustainable Resources Management Ltd	SBD\$6,260,260.00	\$ 6,260,260.00						
80	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ROUTINE MAINTENANCE CONTRACT FOR MAIN SEALED ROADS LOT 1 WEST GUADALCANAL CTB C 11/14 (MID)	CTB 80/14	Dalgro SI Ltd	SBD\$8,269,442.50	\$ 8,269,442.50						
81	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ROUTINE MAINTENANCE CONTRACT FOR MAIN SEALED ROADS LOT 2 WEST GUADALCANAL CTB C 12/14 (MID)	CTB 81/14	Tecleg Ltd	SBD\$5,177,740.00	\$ 5,177,740.00						
82	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	MAINTENANCE OF HNR UNSEALED FEEDER ROADS LOT 1 ZION/KOMBUVATU ROAD CTB C	CTB 82/14	Capitol Construction Pty Ltd	SBD\$208,980.00	\$ 208,980.00						

83	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	VARIATION AT A REDUCED COST TO COVER AN ADDITIONAL WHARF AT SUSUBONA TO BE INCLUDED IN THE REHABILITATION AND RECONSTRUCTION OF WHARVES AND JETTIES IN SOLOMON ISLANDS CTB C 25/13 (MID)	CTB 83/14	Dalgro SI Ltd	USD\$1,431,489.02		\$ 1,431,489.02						
84	MECDM & M	PROCUREMENT OF 4 X STAFF HOUSES FROM HOME FINANCE AT KOMBUVATU	CTB 84/14	Home Finance Ltd	SBD\$2,940,000.00	\$ 2,940,000.00							
85	MHA-Electoral Commission	VARIATION OF CONTRACT TO COVER EXTENSION OF PERIOD FROM 30/05/14 TO 4/10/14 FOR ESI TEAM FOR PRODUCING A FINAL VOTER REGISTER FOR 2014 NATIONAL PARLIAMENT ELECTION	CTB 85/14	Elections Services International Inc	USD\$229,990.65	\$ 229,990.65							
86	MHA-Electoral Commission	FOR CHARTER OF BOATS FOR INITIAL VOTERS LIST AND RECEIVING OF CLAIMS AND OBJECTIONS BY SOLOMON ISLANDS ELECTORAL COMMISSION (MHA) ROUTE 3 HON/AUKI/MOI/AUKI/HON	CTB 86/14	Anolpha Enterprises Ltd	SBD\$760,000.00	\$ 760,000.00							
87	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LABOUR BASED REHABILITATION & ROUTINE MAINTENANCE OF UNSEALED SANTA ANA AIRPORT ROAD CTB C 01/14 (MID)	CTB 87/14	Raka Marketing Enterprise	SBD\$565,460.00	\$ 565,460.00							
88	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LABOUR BASED REHABILITATION & ROUTINE MAINTENANCE OF UNSEALED MAKIRA WESTERN ROAD CTB C 02/14 (MID)	CTB 88/14	Eastern Development Agency	SBD\$849,200.00	\$ 849,200.00							
89	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LABOUR BASED REHABILITATION & ROUTINE MAINTENANCE OF UNSEALED MAKIRA EASTERN ROAD CTB C 03/14 (MID)	CTB 89/14	Brats Company	SBD\$621,900.00	\$ 621,900.00							
90	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LABOUR BASED REHABILITATION & ROUTINE MAINTENANCE OF UNSEALED MAKIRA EASTERN ROAD SECTION 2 CTB C 04/14 (MID)	CTB 90/14	Mague Family Contractors	SBD\$628,375.65	\$ 628,375.65							
91	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LABOUR BASED REHABILITATION & ROUTINE MAINTENANCE OF UNSEALED MAKIRA COASTAL ROAD FROM MACEDONIA TO WAIMASI CTB C 09/14 (MID)	CTB 91/14	AR Construction	SBD\$1,027, 180.00	\$ 1,027, 180.00							
92	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LABOUR BASED REHABILITATION & ROUTINE MAINTENANCE OF UNSEALED ULAWA COASTAL RING ROAD SECTION 4 MAKIRA ULAWA PROVINCE CTB C 08/14 (MID)	CTB 92/14	Mwadjoa Women's Council	SBD\$957,500.00	\$ 957,500.00							
93	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LABOUR BASED REHABILITATION & ROUTINE MAINTENANCE OF UNSEALED ULAWA COASTAL RING ROAD SECTION 1 MAKIRA ULAWA PROVINCE CTB C 05/14 (MID)	CTB 93/14	Apo Homestay	SBD\$643,800.00	\$ 643,800.00							
94	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LABOUR BASED REHABILITATION & ROUTINE MAINTENANCE OF UNSEALED ULAWA COASTAL RING ROAD SECTION 2 MAKIRA ULAWA PROVINCE CTB C 06/14 (MID)	CTB 94/14	Jungle Movers	SBD\$625,006.60	\$ 625,006.60							
95	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LABOUR BASED REHABILITATION & ROUTINE MAINTENANCE OF UNSEALED ULAWA COASTAL RING ROAD SECTION 3 MAKIRA ULAWA PROVINCE CTB C 07/14 (MID)	CTB 95/14	Native Construction	SBD\$488,878.00	\$ 488,878.00							
96	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	RE-IMBURSEMENT FOR WORKS DONE ON KOLITUMURORA METAPONA D ROAD 13.3KM (MID)	CTB 96/14	MB Enterprises Ltd	SBD\$750,000.00	\$ 750,000.00							
97	MINISTRY OF RURAL DEVELOPMENT	MRD-PREFERRED SUPPLIER OF MARINE SEA GOING (OBM) & FISHING EQUIPMENTS FOR MRD PROJECTS 2014	CTB 97/14	Lee Kwok Kuen	0	\$ -							
98	MINISTRY OF FINANCE	MOFT FMIS (MICROSOFT DYNAMICS AX) SUPPORT SERVICES	CTB 98/14	UXC Eclipse Pty Ltd	AUD\$440, 811.00	\$ 440, 811.00							
99	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	FOR REDUCED VARIATION TO CONTRACT TI-NDC 04/12 CTB C 19/12 TO ORIGINAL SCOPE OF WORKS FOR CONDUCT OF TOPOGRAPHIC AND BATHYMETRIC SURVEY	CTB 99/14	surveying and Spatial Solution in Association with Dregar Consultant Group	SBD\$2,965,099.00	\$ 2,965,099.00							
100	MINISTRY OF CULTURE TOURISM	FENCING AND DRAINAGE WORKS TO NATIONAL ARCHIVES OFFICE POINT CRUZ CTB C 73/14	CTB 100/14	Trades Transformation Ltd	SBD\$1,104,172.97	\$ 1,104,172.97							

101	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	FOR VARIATION TO LBES CONTRACT NO TI-MUP 40/11 CTB C 51/11 TO COVER ADDITIONAL WORKS	CTB 101/14	Wango Community	SBD\$205,121.50	\$ 205,121.50						
102	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	FOR VARIATION TO ST MARTIN'S ROAD REHABILITATION WORKS CONTRACT NO TI-GP 26/13 CTB C 34/13 TO COVER ADDITIONAL WORKS AND TIME EXTENSION	CTB 102/14	Capitol Construction	SBD\$1,033,760.00	\$ 1,033,760.00						
103	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	FOR VARIATION TO CONTRACT NO TI-MUP 03/13 CTB C 15/13 TO COVER FURTHER ADDITIONAL WORKS ON STRUCTURES DESTROYED BY CYCLONE FRED A	CTB 103/14	Nofokava Construction	SBD\$1,904, 050.00	\$1,904, 050.00						
104	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	FOR VARIATION TO CONTRACT NO TI-GP 73/13 CTB C 104/13 TO COVER ROAD EXTENSION TO KOPIU	CTB 104/14	Bulacan International SI Ltd	SBD\$560, 800.00	\$ 560, 800.00						
105	MINISTRY OF EDUCATION HUMAN RESOURCES DEVELOPMENT	FOR DELIVERY OF SCHOOL LEADERSHIP TRAINING PROGRAM FOR SCHOOL LEADERS IN SOLOMON ISLANDS	CTB 105/14	University of South Pacific	SBD\$2,728,579.00	\$ 2,728,579.00						
106	MINISTRY OF EDUCATION HUMAN RESOURCES DEVELOPMENT	FOR REPAIR AND MAINTENANCE OF KYLEN (LOT 1) CTB C 76/14	CTB 106/14	Cside Construction	SBD\$537,055.75	\$ 537,055.75						
107	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	FOR REPAIR AND MAINTENANCE OF NGALIBIU PRIMARY SCHOOL (LOT 2) CTB C 76/14	CTB 107/14	Koketa Construction	SBD\$793,339.20	\$ 793,339.20						
108	MINISTRY OF JUSTICE AND LEGAL AFFAIRS	FOR CONSTRUCTION OF THREE BED ROOM HOUSE 2 AT TINNGE FOR MJ&LA CTB C 77/14	CTB 108/14	Trio Construction	SBD\$1,295,800.00	\$ 1,295,800.00						
109	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	GUADALCANAL PLAIN ROADS (SAPE/NGALIBIU CREEK, BORONI CREEK/DON BOSCO AND TINAHULU BRIDGE) APRIL FLOOD (MID)	CTB 109/14	Sustainable Resources Management Ltd	SBD\$3,654,000.00	\$ 3,654,000.00						
110	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	VARIATION WORKS TO EMERGENCY WORKS FROM CBSI CULVERT TO SASA LOW LEVEL BRIDGE WEST GUADALCANAL ROADS APRIL FLOOD (MID)	CTB 110/14	Trades Transformation Ltd	SBD\$125,330.00	\$ 125,330.00						
111	MINISTRY OF JUSTICE AND LEGAL AFFAIRS	FOR CONSTRUCTION OF THREE BED ROOM-PSO HOUSE 2 AT KIRAKIRA FOR MJ&LA CTB C 78/14	CTB 111/14	TA Construction	SBD\$1,502,377.64	\$ 1,502,377.64						
112	MINISTRY OF COMMERCE INDUSTRY LABOUR IMMIGRATION	FOR NORO COMMERCIAL INDUSTRIAL SITE REHABILITATION AND ROAD UPGRADING FOR MCILI CTB C 48/14	CTB 112/14	Fair Trade Company Ltd	SBD\$3,863,796.00	\$ 3,863,796.00						
113	MINISTRY OF FINANCE AND TREASURY	FOR SUPPLY CONFIGURATION AND MAINTENANCE OF UPSs FOR SIG DATA CENTRE AND DISASTER RECOVERY SITE MOFT-ICTSU CTB C 113/14	CTB 113/14	ABC Electrics	SBD\$995,600.00	\$ 995,600.00						
114	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LABOUR BASED ROUTINE & SPECIFIC MAINTENANCE OF UNSEALED ROAD FROM KOLOTUBI TO KOLOMOLA ISABEL PROVINCE CTB C 15/14 (MID)	CTB 114/14	NF Construction	SBD\$728,105.60	\$ 728,105.60						
115	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LABOUR BASED ROUTINE & SPECIFIC MAINTENANCE OF UNSEALED ROAD FROM KAEVANGA TO KOLOTUBI ISABEL PROVINCE CTB C 16/14 (MID)	CTB 115/14	Kaolo Sunset road Construction	SBD\$629,466.00	\$ 629,466.00						
116	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LABOUR BASED ROUTINE & SPECIFIC MAINTENANCE OF UNSEALED ROAD FROM RUBA BRIDGE TO KOREGU VILLAGE ISABEL PROVINCE CTB C 17/14 (MID)	CTB 116/14	Koregu Community	\$623,280.00	\$ 623,280.00						
117	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LABOUR BASED ROUTINE & SPECIFIC MAINTENANCE OF UNSEALED ROAD FROM HAEVO PORT TO RUBA BRIDGE AND BUMA COASTAL ROADS ISABEL PROVINCE CTB C 18/14 (MID)	CTB 117/14	Real Trade Investment	SBD\$749,300.00	\$ 749,300.00						

118	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LABOUR BASED ROUTINE & SPECIFIC MAINTENANCE OF UNSEALED ROAD FROM BUALA TO KUBOLOTA RIVER ISABEL PROVINCE CTB C 19/14 (MID)	CTB 118/14	KE-MEI Construction	SBD\$661,980.00	\$ 661,980.00						
119	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LABOUR BASED ROUTINE & SPECIFIC MAINTENANCE OF UNSEALED ROAD FROM KUBOLOTA RIVER TO KOLAO RIVER ISABEL PROVINCE CTB C 20/14 (MID)	CTB 119/14	Double M Construction	SBD\$877, 200.00	\$ 877, 200.00						
120	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	FOR TRAINING PROVIDER FOR AUSTRALIAN CERTIFICATE IV CIVIL CONSTRUCTION SUPERVISION AND MATERIAL TESTING FROM OCTOBER 2014 TO NOVEMBER 2015 IN	CTB 120/14	Performance Training Pty Ltd	AUD\$247,700.00	\$ 247,700.00						
121	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	REHABILITATION OF BUSURATA-OKWALA FEEDER ROAD PHASE 1 CENTRAL KWARA'AE MALAITA PROVINCE CTB C 24/14	CTB 121/14	JF Construction	SBD\$3,114,020.00	\$ 3,114,020.00						
122	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	MBERANDE TO MBOKOKIMBO EMERGENCY ROAD REPAIR WORKS NORTH EAST GUADALCANAL CTB C 89/14	CTB 122/14	Mangolile Construction	SBD\$1,474,000.00	\$ 1,474,000.00						
123	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	FOR MBALASUNA & GHAUREGHA BRIDGES EMERGENCY REPAIR WORKS NORTH EAST GUADALCANAL CTB C 87/14	CTB 123/14	Endurance Construction Ltd	SBD\$627,110.00	\$ 627,110.00						
124	MINISTRY OF FINANCE	SUPPLY OF TWO VEHICLES FOR NATIONAL STATISTICS OFFICE DEVELOPMENT PROJECTS	CTB 124/14	Ela Motors	SBD\$603,000.00	\$ 603,000.00						
125	MINISTRY OF HEALTH MEDICAL SERVICES	CONSTRUCTION OF 1X3 BEDROOM STAFF HOUSE MHMS/PROC/23-14 FOR BUALA HOSPITAL	CTB 125/14	FT Builders	SBD\$627,271.44	\$ 627,271.44						
126	MINISTRY OF HEALTH MEDICAL SERVICES	CONSTRUCTION OF 1X3 BEDROOM STAFF HOUSE MHMS/PROC/17-14 FOR TANGARARE CLINIC	CTB 126/14	D2 General Construction	SBD\$668,864.06	\$ 668,864.06						
127	MINISTRY OF HEALTH MEDICAL SERVICES	CONSTRUCTION OF 1X3 BEDROOM STAFF HOUSE MHMS/PROC/29-14 FOR KILU'UFI HOSPITAL	CTB 127/14	Quality Bargain & Repair Builders	SBD\$540,001.13	\$ 540,001.13						
128	MINISTRY OF HEALTH MEDICAL SERVICES	CONSTRUCTION OF 1X3 BEDROOM STAFF HOUSE MHMS/PROC/16-14 FOR SEGHE HOSPITAL	CTB 128/14	Deejay Building Consultants	SBD\$600,583.00	\$ 600,583.00						
129	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	FRANCHISE SHIPPING ROUTE FR3-SIKAIANA CTB C 58/14	CTB 129/14	Franjti Shipping Co Ltd	SBD\$104,197.95	\$ 104,197.95						
130	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	FRANCHISE SHIPPING ROUTE FR7- GUADALCANAL WEATHER COAST CTB C 60/14	CTB 130/14	Franjti Shipping Co Ltd	SBD\$70,000.00	\$ 70,000.00						
131	MINISTRY OF CULTURE TOURISM	MCT-CONSTRUCTION OF GIZO TOURISM OFFICE AND INFORMATION CENTRE CTB C 120/14	CTB 131/14	Trades Transformation Ltd	SBD\$6,997,884.21	\$ 6,997,884.21						
132	MINISTRY OF EDUCATION HUMAN RESOURCES DEVELOPMENT	MEHRD-DISTRIBUTION AND DELIVERY OF SCHOOL CURRICULUM MATERIALS (BOOKS) IN SOLOMON ISLANDS CTB C 137/14	CTB 132/14	Solomon Sheet Steel Ltd	SBD\$4,538,000.00	\$ 4,538,000.00						
133	MINISTRY OF EDUCATION HUMAN RESOURCES DEVELOPMENT	MEHRD-DISTRIBUTION AND DELIVERY OF SCHOOL CURRICULUM MATERIALS (BOOKS) IN SOLOMON ISLANDS CTB C 137/14	CTB 133/14	Anolpha Shipping Services Ltd	SBD\$1,217,000.00	\$ 1,217,000.00						
134	MINISTRY OF EDUCATION HUMAN RESOURCES DEVELOPMENT	MEHRD-DISTRIBUTION AND DELIVERY OF SCHOOL CURRICULUM MATERIALS (BOOKS) IN SOLOMON ISLANDS CTB C 137/14	CTB 134/14	Marinepia Shipping Co Ltd	SBD\$630,000.00	\$ 630,000.00						
135	MINISTRY OF EDUCATION HUMAN RESOURCES DEVELOPMENT	MEHRD-DISTRIBUTION AND DELIVERY OF SCHOOL CURRICULUM MATERIALS (BOOKS) IN SOLOMON ISLANDS CTB C 137/14	CTB 135/14	Marau Shipping Services	SBD\$900,000.00	\$ 900,000.00						
136	MINISTRY OF EDUCATION HUMAN RESOURCES DEVELOPMENT	DESIGN AND BUILD CONTRACT OF 20 SCHOOL LIBRARIES IN HONIARA CTB C 92/14	CTB 136/14	Reeves International	SBD\$7,557,036.00	\$ 7,557,036.00						
137	MINISTRY OF JUSTICE & LEGAL AFFAIRS	REFURBISHMENT OF CENTRAL MAGISTRATE OFFICE HONIARA FOR MJ&LA CTB C 79/14	CTB 137/14	Trio Construction	SBD\$971,919.41	\$ 971,919.41						

159			CTB 159/14									
160			CTB 160/14									
161			CTB 161/14									
162			CTB 162/14									
163			CTB 163/14									
313												
TOTAL CONTRACT AMOUNTS APPROVED AND AWARDED BY CTB 2013						\$ 180,223,266.75	\$ 1,586,039.02		\$ -	\$ -	\$ 567,956.50	

ANNUAL TOTALS

TOTAL NUMBER OF AWARDS IN THE YEAR 2013

163

TOTAL NUMBER OF MEETINGS HELD IN THE YEAR 2013

23

TOTAL NUMBER OF CTB CONTRACT NOS ISSUED

111





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