

CENTRAL TENDER BOARD AWARD SUMMARY REPORT 2015												
NO.	MINISTRY		AWARD NO.		OVERALL TOTAL AMOUNT	AMOUNT SBD (\$)	AMOUNT USD(\$)	AMOUNT FJ\$	AMOUNT PNG KINA	AMOUNT NZ\$	AMOUNT AUD\$	AMOUNT EURO
1	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	WAIVER OF THE TENDER PROCESS AND AWARD OF SIX (6) CHARTER FLIGHTS TO AIRLIFT USP SIG SPONSORED STUDENTS FROM HONIARA TO NADI, FIJI	CTB 01/15	Solomon Airlines Ltd	SBD\$3,529,416.00	\$ 3,529,416.00						
2	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	SUPPLY OF 12 DOUBLE CAB HILUX FOR NEW GOVERNMENT MINISTERS	CTB 02/15	Ela Motors	SBD\$2,655,000.00	\$ 2,655,000.00						
3	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	SUPPLY OF 3 NISSAN NAVARRA FRONTIER FOR NEW GOVERNMENT MINISTERS	CTB 03/15	United Auto (Tongs)	SBD\$619,000.00	\$ 619,000.00						
4	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	SUPPLY OF 6 HYUNDAI SANTA FE FOR NEW GOVERNMENT MINISTERS	CTB 04/15	Kosol Corporation	SBD\$1,236,000.00	\$ 1,236,000.00						
5	MINISTRY OF FISHERIES & MARINE RESOURCES	REFURBISHMENT OF LATA FISHERIES CENTER	CTB 05/15	FT Builders	SBD\$1,483,559.60	\$ 1,483,559.60						
6	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	SUPPLY OF RATION FOR WAIMAPURU NSS SCHOOL FOR 2015 LOT 1	CTB 06/15	Fangs Co. Ltd	SBD\$2,054,812.40	\$ 2,054,812.40						
7	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	SUPPLY OF RATION FOR KGV1 NSS SCHOOL FOR 2015 LOT 2	CTB 07/15	AY Shop	SBD\$886,276.00	\$ 886,276.00						
8	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	SPECIFIC MAINTENANCE OF 5 EXISTING WHARVES IN MALAITA PROVINCE CTB C 63/14	CTB 08/15	Trades Transformation Ltd	SBD\$1,967,626.65	\$ 1,967,626.65						
9	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	VARIATION- FOR ADDITIONAL REHABILITATION AND RESEALING WORKS TO HONIARA HIGH WAY FROM LAWSON TAMA/CHINA TOWN DRIVE EAST END MEDIAN STRIP TO KG6 CROSS ROAD WEST END MEDIAN STRIP 5.1 KM CTB C 39/13 LOT 2	CTB 09/15	Red Devil Transport Ltd	SBD\$1,195,035.00	\$ 1,195,035.00						
10	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	REHABILITATION AND RESEALING WORKS TO HONIARA HIGH WAY FROM KG6 CROSS ROAD EAST END MEDIAN STRIP TO HENDERSON	CTB 10/15	Ropiko Enterprises Ltd	SBD\$408,365.00	\$ 408,365.00						
11	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LABOUR BASED ROUTINE MAINTENANCE OF UNSEALED LATA COASTAL ROAD SECTION 1 TEMOTU PROVINCE CTB C 64/14 (MID)	CTB 11/15	Kairos Time	SBD\$927,294.00	\$ 927,294.00						
12	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LABOUR BASED ROUTINE MAINTENANCE OF UNSEALED LATA COASTAL ROAD SECTION2 TEMOTU PROVINCE CTB C 65/14 (MID)	CTB 12/15	RD Construction	SBD\$1,115,490.50	\$ 1,115,490.50						
13	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LABOUR BASED ROUTINE MAINTENANCE OF UNSEALED SECTION OF MBAY ROAD LATA TEMOTU PROVINCE CTB C 67/14 (MID)	CTB 13/15	Yao Construction	SBD\$1,073,229.74	\$ 1,073,229.74						
14	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LABOUR BASED ROUTINE MAINTENANCE OF LATA TOWN ROAD TEMOTU PROVINCE CTB C 68/14 (MID)	CTB 14/15	HL & Brothers	SBD\$811,535.39	\$ 811,535.39						
15	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LABOUR BASED ROUTINE AND SPECIFIC MAINTENANCE OF BELLONA ROAD SECTION 1 RENBEL PROVINCE CTB C 111/14 (MID)	CTB 15/15	Central West Company	SBD\$1,030,453.00	\$ 1,030,453.00						
16	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LABOUR BASED ROUTINE AND SPECIFIC MAINTENANCE OF BELLONA ROAD SECTION 2 RENBEL PROVINCE CTB C 112/14 (MID)	CTB 16/15	Tengemoana Construction	SBD\$976,814.00	\$ 976,814.00						
17	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LABOUR BASED ROUTINE AND SPECIFIC MAINTENANCE OF ATORI TO FOKANAKAFO FEEDER ROAD EAST MALAITA CTB C 135/14 (MID)	CTB 17/15	Lif Construction	SBD\$977,920.72	\$ 977,920.72						
18	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	MAINTENANCE OF AUKI UNSEALED ROAD SECTION 1 MALAITA PROVINCE CTB C 139/14 (MID)	CTB 18/15	EJ Construction	SBD\$1,426,200.00	\$ 1,426,200.00						
19	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	MAINTENANCE OF AUKI UNSEALED ROAD SECTION 2 MALAITA PROVINCE CTB C 140/14 (MID)	CTB 19/15	Auki Quality Meat	SBD\$1,297,381.80	\$ 1,297,381.80						
20	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	SPECIFIC MAINTENANCE OF 3 EXISTING WHARVES IN ISABEL PROVINCE CTB C 62/14	CTB 20/15	Carlsrobin Construction	SBD\$903,831.50	\$ 903,831.50						

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21	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	SPECIFIC MAINTENANCE OF ONEBIA AND NAMUGGA WHARVES IN MAKIRA ULAWA PROVINCE CTB C 105/14	CTB 21/15	Aspire Civil Contractors	SBD\$712,195.00	\$ 712,195.00						
22	MINISTRY OF HEALTH AND MEDICAL SERVICES	SUPPLY, DELIVERY AND INSTALLATION OF MEDICAL EQUIPMENT TO NATIONAL REFERRAL HOSPITAL HONIARA SI CTB C 67/13	CTB 22/15	Ebos	AUD\$61,415.00						\$ 61,415.00	
23	MINISTRY OF HEALTH AND MEDICAL SERVICES	SUPPLY, DELIVERY AND INSTALLATION OF MEDICAL EQUIPMENT TO NATIONAL REFERRAL HOSPITAL HONIARA SI CTB C 67/13	CTB 23/15	SAPL	AUD\$608, 326.00						\$ 608, 326.00	
24	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	VARIATION TO CONTRACT CTB C 25/13 TO COVER AN ADDITIONAL WHARF AT VURANGGO CHOISEUL PROVINCE FOR (MID)	CTB 24/15	Dalgro SI Ltd	USD\$1,047,613.98		\$ 1,047,613.98					
25	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	WAIVER OF THE TENDER PROCESS AND AWARD OF EIGHT (8) CHARTER FLIGHTS TO AIRLIFT USP SIG SPONSORED STUDENTS FROM NADI, FIJI TO HONIARA NOVEMBER 2015	CTB 25/15	Solomon Airlines Ltd	SBD\$4,791,144.00	\$ 4,791,144.00						
26	MINISTRY OF FINANCE AND TREASURY	SUPPLY OF 24 HOURS SECURITY SERVICE TO MINISTRY OF FINANCE AND TREASURY PREMISES MTB C 02/15	CTB 26/15	Focus Security Services Ltd	SBD\$557,694.48	\$ 557,694.48						
27	MINISTRY OF ENVIRONMENT CONSERVATION DISASTER MANAGEMENT	SUPPLY OF 240 TONES TO NDMO (MECDM) FOR CYCLONE PAM	CTB 27/15	Solrice Company Ltd	SBD\$2,042,418.00	\$ 2,042,418.00						
28	OFFICE OF PRIME MINISTER AND CABINET	APPOINTED GOVERNMENT PRINTER FOR SIG	CTB 28/15	Pacific Printers Ltd	\$ -	\$ -						
29	MINISTRY OF HEALTH AND MEDICAL SERVICES	SECURITY SERVICE TO MINISTRY OF HEALTH AND MEDICAL SERVICES	CTB 29/15	Community Security Service	SBD\$674,192.96	\$ 674,192.96						
30	MINISTRY OF ENVIRONMENT CONSERVATION DISASTER MANAGEMENT	SUPPLY OF FUEL TO NDMO (MECDM) FOR CYCLONE PAM	CTB 30/15	Markwarth Oil Ltd	SBD\$53,783.20	\$ 53,783.20						
31	MINISTRY OF ENVIRONMENT CONSERVATION DISASTER MANAGEMENT	SUPPLY OF RATION TO NDMO (MECDM) FOR CYCLONE PAM	CTB 31/15	Central Developments Ltd	SBD\$300,000.00	\$ 300,000.00						
32	MINISTRY OF ENVIRONMENT CONSERVATION DISASTER MANAGEMENT	SUPPLY OF RATION TO NDMO (MECDM) FOR CYCLONE PAM	CTB 32/15	OZ Fresh Ltd	SBD\$200,000.00	\$ 200,000.00						
33	MINISTRY OF ENVIRONMENT CONSERVATION DISASTER MANAGEMENT	SUPPLY OF RATION TO NDMO (MECDM) FOR CYCLONE PAM	CTB 33/15	Advanced Technology	SBD\$64,640.00	\$ 64,640.00						
34	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ROUTINE MAINTENANCE OF HONIARA HIGHWAY LOT 2 CTB C 11/15	CTB 34/15	Dalgro SI Ltd	SBD\$5,152,381.92	\$ 5,152,381.92						
35	MINISTRY OF HEALTH AND MEDICAL SERVICES	NATIONAL MEDICAL STORES FLOOD MITIGATION WORKS	CTB 35/15	Engineering and Environmental Service Ltd	SBD\$781,331.10	\$ 781,331.10						
36	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ROUTINE AND REHABILITATION OF UNSEALED ULAWA RING ROADS SECTION 7 LALOIPAEO TO SU'ULOPO	CTB 36/15	Destination Hope	SBD\$951,500.00	\$ 951,500.00						
37	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ROUTINE AND REHABILITATION OF UNSEALED ULAWA RING ROADS SECTION 8 SU'ULOPO TO ARONA	CTB 37/15	RMR Engineering Co Ltd	SBD\$788,150.00	\$ 788,150.00						
38	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ROUTINE AND REHABILITATION OF UNSEALED SEPA TO VANGA ROADS SECTION 1 FROM SEPA TO DAWUBI STREAM	CTB 38/15	Beter Home Construction	SBD\$1,283,845.00	\$ 1,283,845.00						
39	MINISTRY OF ENVIRONMENT CONSERVATION DISASTER MANAGEMENT	SUPPLY OF 288.48 TONES OF RICE TO NDMO (MECDM) FOR CYCLONE PAM RELIEF SUPPLIES MALAITA/ISABEL PROVINCES	CTB 39/15	Solrice Company Ltd	SBD\$2,423,839.40	\$ 2,423,839.40						
40	MINISTRY OF ENVIRONMENT CONSERVATION DISASTER MANAGEMENT	SUPPLY OF FUEL TO NDMO (MECDM) FOR CYCLONE PAM RELIEF SUPPLIES TO MALAITA AND ISABEL PROVINCES	CTB 40/15	Markwarth Oil Ltd	SBD\$15,397.90	\$ 15,397.90						

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41	MINISTRY OF ENVIRONMENT CONSERVATION DISASTER MANAGEMENT	CHARTER OF SHIP BY NDMO (MECDM) FOR TRANSPORTATION OF CYCLONE PAM RELIEF SUPPLIES TO TEMOTU PROVINCE	CTB 41/15	Franjti Shipping Services	SBD\$640,000.00	\$ 640,000.00						
42	MINISTRY OF ENVIRONMENT CONSERVATION DISASTER MANAGEMENT	CHARTER OF SHIP BY NDMO (MECDM) FOR TRANSPORTATION OF CYCLONE PAM RELIEF SUPPLIES TO MALAITA AND ISABEL PROVINCES	CTB 42/15	IDC Shipping Ltd	SBD\$560,000.00	\$ 560,000.00						
43	MINISTRY OF ENVIRONMENT CONSERVATION DISASTER MANAGEMENT	SUPPLY OF RATION TO NDMO (MECDM) FOR CYCLONE PAM RELIEF SUPPLIES TO MALAITA AND ISABEL PROVINCES	CTB 43/15	Central Developments Ltd	SBD\$200,000.00	\$ 200,000.00						
44	MINISTRY OF ENVIRONMENT CONSERVATION DISASTER MANAGEMENT	SUPPLY OF RATION TO NDMO (MECDM) FOR CYCLONE PAM RELIEF SUPPLIES TO MALAITA AND ISABEL PROVINCES	CTB 44/15	OZ Fresh Ltd	SBD\$200,000.00	\$ 200,000.00						
45	MINISTRY OF ENVIRONMENT CONSERVATION DISASTER MANAGEMENT	SUPPLY OF COMPUTER HARDWARE TO NDMO (MECDM) FOR LOGISTIC OFFICE WAREHOUSE	CTB 45/15	Advanced Technology	SBD\$50,000.00	\$ 50,000.00						
46	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	NARO –LAMB I REHABILITATION ANS BUILD DESIGN BRIDGES PROJECT WEST GUADALCANAL CTB C 74/14	CTB 46/15	Chec-Solfish JV	SBD\$43,129,677.29	\$ 43,129,677.29						
47	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	EXTENSION OF CONTRACT PERIOD AS OF NOVEMBER 2014 TO MAY 2015 FOR – LBES ROUTINE & SPECIFIC MAINTENANCE OF UNSEALED GIZO TOWN RESIDENTIAL FEEDER ROADS CTB C 25/14	CTB 47/15	KMR Construction	\$ -	\$ -						
48	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	EXTENSION OF CONTRACT PERIOD AS OF NOVEMBER 2014 TO MAY 2015 FOR – LBES ROUTINE & SPECIFIC MAINTENANCE OF UNSEALED GIZO TOWN TRUNK ROADS CTB C 26/14	CTB 48/15	Local Developer	\$ -	\$ -						
49	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	2014 TO APRIL 2015 (12 MONTHS) FOR –ROUTINE HORTICULTURE & DEBRIS CONTROL ALONG HONIARA MAIN HIGHWAY (MEDIAN STRIP, ROUND ABOUT & SELECTED SPOTS) CTB C 23/14	CTB 49/15	Solo Enviro Beautification	SBD\$615,049.00	\$ 615,049.00						
50	MINISTRY OF RURAL DEVELOPMENT	EXTENSION OF CONTRACT PERIOD FOR PSA TO 2015 (12 MONTHS) FOR MRD FOR SUPPLY OF ITEMS FOR CONSTITUENCY FUNDINGS	CTB 50/15	ALL CURRENT CONTRACTORS	\$ -	\$ -						
51	MINISTRY OF FINANCE AND TREASURY (IRD)	SHORT LISTED CONTRACTORS FOR DESIGN AND DELIVERY OF IRD GENERAL SKILLS TRAINING PROGRAM CTB C 66/15	CTB 51/15		\$ -	\$ -						
52	MINISTRY OF FINANCE AND TREASURY (IRD)	SHORT LISTED CONTRACTORS FOR DESIGN AND DELIVERY OF IRD LEADERSHIP AND MANAGEMENT DEVELOPMENT PROGRAM CTB C 65/15	CTB 52/15		\$ -	\$ -						
53	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	FITOUT BUILDING WORKS COMPONENT OF MEHRD NATIONAL OFFICE REFURBISHMENT PROJECT CTB C 48/15	CTB 53/15	Trades Transformation Company Ltd	SBD\$4,700,702.70	\$ 4,700,702.70						
54	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	SUPPLY AND DELIVERY OF VEHICLES FOR MEHRD CTB C 15/15	CTB 54/15	United Auto	SBD\$1,801,567.80	\$ 1,801,567.80						
55	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	SUPPLY AND INSTALLATION OF THE DOCUMENT MANAGEMENT COMPONENT OF THE MEHRD NATIONAL OFFICE REFURBISHMENT PROJECT CTB C 68/15	CTB 55/15	Schiavello International Pty Ltd	SBD\$350,088.00	\$ 350,088.00						
56	MINISTRY OF POLICE NATIONAL SECURITY AND CORRECTIONAL SERVICES	REPAIR OF BLOCK 5 AT ROVE CORRECTIONAL CENTRE CTB C 49/15	CTB 56/15	Island Furniture & Island Construction	SBD\$1,222,070.00	\$ 1,222,070.00						
57	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	VARIATION FOR EMERGENCY AND ADDITIONAL WORKS TO BE CLAIMED UNDER CONTRACT NO. TI-IP 13/14 CTB C 17/14	CTB 57/15	Kei-Mei Construction	SBD\$115,200.00	\$ 115,200.00						



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76	Ministry of Foreign Affairs	SUPPLY OF FOUR (4) UNITS OF SANTA FE VEHICLES FOR MSG LEADERS SUMMIT 18 <sup>TH</sup> TO 25 <sup>TH</sup> JUNE 2015	CTB 76/15	Kosol Ltd	SBD\$836,000.00	\$ 836,000.00						
77	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	SPECIFIC COASTAL PROTECTION WORKS OF NATIONAL REFERRAL HOSPITAL IN HONIARA CTB C 114/15	CTB 77/15	Trades Transformation Ltd	SBD\$7,143,140.00	\$ 7,143,140.00						
78	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	MAINTENANCE OF RERE.BOLALE TO SURAPAU ROAD PHASE 1 EAST CENTRAL GUADALCANAL CTB C 143/15	CTB 78/15	Trades Transformation Ltd	SBD\$3,000,620.00	\$ 3,000,620.00						
79	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	VARIATION- TO COVER ADDITIONAL EMERGENCY REPAIR TO ROAD SECTION OF 200M ALONG FULISANGO ROAD SECTION 1 CONTRACT NO TI-MP 76/14 CTB C 100/14	CTB 79/15	Accurate Construction	SBD\$225,820.00	\$ 225,820.00						
80	MINISTRY OF RURAL DEVELOPMENT	PSA LIST FOR 2015 (12 MONTHS) FOR MRD FOR SUPPLY OF ITEMS FOR CONSTITUENCY FUNDINGS	CTB 80/15									
81	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	SPECIFIC AND ROUTINE MAINTENANCE OF UNSEALED NAFINUA TO KWAIBAITA ROAD SECTION 1 CONTRACT NO TI-MP 41/15 CTB C 43/15	CTB 81/15	RHT Construction	SBD\$549,459.50	\$ 549,459.50						
82	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	SPECIFIC AND ROUTINE MAINTENANCE OF UNSEALED NAFINUA TO KWAIBAITA ROAD SECTION 2 CONTRACT NO TI-MP 42/15 MALAITA PROVINCE CTB C 44/15	CTB 82/15	R&T Road Construction	SBD\$549,700.00	\$ 549,700.00						
83	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ROUTINE AND SPECIFIC MAINTENANCE OF UNSEALED TANGARARE TO KUSUMBA ROAD CONTRACT NO TI-GP 22/15 GUADALCANAL PROVINCE CTB C 24/15	CTB 83/15	Solas Contractors	SBD\$713,180.60	\$ 713,180.60						
84	Ministry of Environment Conservation Disaster Management	DESIGN AND CONSTRUCTION SUPERVISION OF MECDM OFFICE HONIARA CTB C 74/14	CTB 84/15	Kramer Ausenco	SBD\$3,113,000.00	\$ 3,113,000.00						
85			CTB 85/15									
86	Ministry of Finance and Treasury	Contract Variation- to cover error in Withholding Tax calculations by MOFT Evaluation Team for the Consulting Services for Design and Documentation of ICTSU office Building CTB C 147/15	CTB 86/15	James Cubitt Architect/Nambawan Architec	SBD\$573,805.75	\$ 573,805.75						
87	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	Contract Variation- for additional works LBES Routine and Specific Maintenance of Unsealed Sections of East Road Section 1 Malaita CTB C 57/13	CTB 87/15	Kalvin Designing Building and Road Works	SBD\$255,630.00	\$ 255,630.00						
88	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	SUPPLY OF TWO (2) UNITS OF TOYOTA HILUX 2.5 DOUBLE CAB DELUX FOR TRANSPORT SECTOR FLOOD RECOVERY PROJECT (MID)	CTB 88/15	Ela Motors Ltd	SBD\$521,912.00	\$ 521,912.00						
89	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	SPECIFIC AND ROUTINE MAINTENANCE OF MALAITA SEALED ROADS MALAITA PROVINCE CTB C 01/15 (MID)	CTB 89/15	Dalgro SI Ltd	SBD\$11,539,045.90	\$ 11,539,045.90						
90	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LBES SPECIFIC AND ROUTINE MAINTENANCE OF UNSEALED NORTH MALAITA ROAD SECTION 5, MALAITA PROVINCE CTB C 38/15 (MID)	CTB 90/15	Taukarasi Community	SBD\$655,050.00	\$ 655,050.00						
91	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LBES SPECIFIC AND ROUTINE MAINTENANCE OF UNSEALED NORTH MALAITA ROAD SECTION 6, MALAITA PROVINCE CTB C 39/15 (MID)	CTB 91/15	Earthworm Construction	SBD\$673,560.00	\$ 673,560.00						
92	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LBES SPECIFIC AND ROUTINE MAINTENANCE OF UNSEALED NORTH MALAITA ROAD SECTION 7, MALAITA PROVINCE CTB C 40/15 (MID)	CTB 92/15	Skink Construction	SBD\$678,838.00	\$ 678,838.00						

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93	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	NORTH MALAITA MISSING LINK ROAD MAINTENANCE WORKS, MALAITA PROVINCE CTB C 12/15 (MID)	CTB 93/15	Hatanga Ltd	SBD\$12,841,177.90	\$ 12,841,177.90						
94	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	Contract Variation no 2- for additional works to Maintenance of Panatina and Vura Selected Sealed roads East Honiara CTB C 22/14	CTB 94/15	Ropiko Enterprises Ltd	SBD\$1,030,019.50	\$ 1,030,019.50						
95	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	Supply of MID Emergency Material Stockpile CTB C 155/14	CTB 95/15	Solomon Sheet Steel Ltd	SBD\$1,885,727.00	\$ 1,885,727.00						
96	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	Supply of MID Emergency Material Stockpile CTB C 155/14	CTB 96/15	Dalgro (SI) Ltd	SBD\$2,278,179.00	\$ 2,278,179.00						
97	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	FR5 FRANCHISE SHIPPING RENNELL AND BELLONA CTB C 80/15	CTB 97/15	Marau Shipping Services Ltd	SBD\$2,771,700.00	\$ 2,771,700.00						
98	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	FR6 FRANCHISE SHIPPING MAKIRA WEATHER COAST CTB C 69/15	CTB C 98/15	Marau Shipping Services Ltd	SBD\$4,272, 568.30	\$ 4,272, 568.30						
99	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	FR8 FRANCHISE SHIPPING ULAWA CTB C 81/15	CTB 99/15	Marau Shipping Services Ltd	SBD\$1,724, 385.52	\$ 1,724, 385.52						
100	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LABOUR BASED EQUIPMENT SUPPORTED (LBES) SPECIFIC MAINTENANCE OF NORTH ROAD LOG BRIDGES CTB C 71/15	CTB 100/15	Northshore Builders	SBD\$1, 298, 110.00	\$ 1, 298, 110.00						
101	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	(LBES) SPECIFIC MAINTENANCE OF MALAITA EAST AND SOUTH ROADS LOG BRIDGES CTB C 72/15	CTB 101/15	Kalvin Designing Building and Road Works	SBD\$1, 800, 766.00	\$ 1, 800, 766.00						
102	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	EMERGENCY REPAIR WORK TO FIU BRIDGE DAMAGE BY RECENT CYCLONE RAQUEL	CTB 102/15	Island Engineering Consultants (SI) Ltd	SBD\$532, 500.00	\$ 532, 500.00						
103	MINISTRY OF RURAL DEVELOPMENT	CHARTER OF SHIPS TO BE INCLUDED INTO PSA LIST 2015 (12 MONTHS) BY MRD FOR TRANSPORTATION AND DELIVERY OF MATERIAL FOR USE OF CONSTITUENCY FUNDINGS	CTB 103/15	IDC Shipping Co, Small Mala Shipping and Rendova Trading Company	\$40,000.00 to \$80,000.00	\$ 40,000.00						
104	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LABOUR BASED EQUIPMENT SUPPORTED (LBES) ROUTINE AND SPECIFIC MAINTENANCE OF UNSEALED MAKIRA WEST ROAD SECTION A CTB C 28/15	CTB 104/15	H&E Group and Mwanibena Community	SBD\$859, 480.00	\$ 859, 480.00						
105	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LABOUR BASED EQUIPMENT SUPPORTED (LBES) ROUTINE AND SPECIFIC MAINTENANCE OF UNSEALED MAKIRA WEST ROAD SECTION C CTB C 30/15	CTB 105/15	CM Road Maintenance	SBD\$841, 632.00	\$ 841, 632.00						
106	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	VARIATION FOR ADDITIONAL RECONSTRUCTION WORKS TO VURANGO WHARF CHOISEUL PROVINCE CTB C 25/13	CTB 106/15	Dalgro SI Ltd	USD\$95, 835.28		\$ 95, 835.28					
107	MINISTRY OF POLICE NATIONAL SECURITY AND CORRECTIONAL SERVICES	TAR SEALING OF CSSI HEADQUARTERS CAR PARK CTB C 85/15	CTB 107/15	Red Devil Transport Ltd	SBD\$880, 350.00	\$ 880, 350.00						
108	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	VARIATION FOR SUPPLY OF CITRIX WITH THIN CLIENT HARDWAR CTB C 64/13	CTB 108/15	Ricoh South Pacific	NZD\$93, 900.00					\$ 93, 900.00		
109	Ministry of Finance and Treasury	PURCHASE OF 6 RESIDENTIAL STAFF HOUSES FOR MOFT STAFF AT KOLOALE HONIARA	CTB 109/15	Solomon Island Home Finance Ltd	SBD\$4,501,700.00	\$ 4,501,700.00						
110	MINISTRY OF HOME AFFAIRS	CONTRACT VARIATION FOR SUPPLY OF TEAM SOLOMONS UNIFORMS FOR PACIFIC GAMES IN PNG 2015 CTB C 94/15	CTB 110/15	MSL Import & Export Co Ltd	SBD\$367, 659.53	\$ 367, 659.53						
111	MINISTRY OF JUSTICE AND LEGAL AFFAIRS	CONSULTING SERVICE FOR DESIGN DOCUMENTATION OF JUSTICE PRECINCT OFFICE BUILDING FOR MJ&LA CTB C 106/14	CTB 111/15	Nambawan Architects/James Cubitt Architects	SBD\$3, 243,539.00	\$ 3, 243,539.00						
112	MINISTRY OF NATIONAL UNITY RECONCILIATION PEACE	CONSTRUCTION OF MNURP THREE BEDROOM RESIDENTIAL BUILDING AT PANATINA RIDGE CTB C 84/15	CTB 112/15	TA Construction	SBD\$1, 470,667.32	\$ 1, 470,667.32						

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113	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LBES ROUTINE AND REHABILITATION/IMPROVEMENT OF BUALA GARANGA ROAD (HOVIKOILO TO GARANGA) PHASE 3 ISABEL PROVINCE CONTRACT NO TI-IP 49/15 CTB C 54/15	CTB 113/15	FNB Construction	SBD\$795,680.00	\$ 795,680.00						
114	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LBES ROUTINE SPECIFIC MAINTENANCE OF BRIDGES FROM SEPA TO VANGA RIVER SECTION 3 CHOISEUL PROVINCE CONTRACT NO TI-CP 14/15 CTB C 05/15	CTB 114/15	Velevele Company	SBD\$1,914,611.80	\$ 1,914,611.80						
115	MINISTRY OF EDUCATION HUMAN RESOURCES DEVELOPMENT	SCOPE OF WORK FROM ORIGINAL, TIME 29 MONTHS FROM AUGUST 2015 TO DECEMBER 2017 AND PRICE INCREASE FOR DELIVERY OF SCHOOL LEADERSHIP TRAINING PROGRAM	CTB 115/15	University of South Pacific	SBD\$13,183,362.37	\$ 13,183,362.37						
116	MINISTRY OF FOREST AND RESEARCH	CONSTRUCTION OF NATIONAL HERBARIUM RESEARCH LAB FOR MINISTRY OF FOREST AND RESEARCH HONIARA CTB C 18/15	CTB 116/15	FT Builders	SBD\$8,275,525.26	\$ 8,275,525.26						
117	MINISTRY OF FOREST AND RESEARCH	CONSTRUCTION OF PICKET FENCING FOR NATIONAL HERBARIUM AND BOTANICAL GARDEN FOR MINISTRY OF FOREST AND RESEARCH HONIARA CTB C 20/15	CTB 117/15	Moosipe Construction	SBD\$2,992,959.24	\$ 2,992,959.24						
118	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	HONIARA NEW SEALING WORKS FOR TUVARUHU AND ZION-KOMBIVATU ROADS CTB C 77/15	CTB 118/15	EMCO Pacific Ltd	SBD\$6,004,670.00	\$ 6,004,670.00						
119	MINISTRY OF CULTUR TOURISM	VARIATION-FOR SCOPE OF WORKS TO GIZO TOURISM CENTER CONTRACT CTB C 120/14	CTB 119/15	Trades Transformation Co. Ltd	SBD\$1,029,985.00	\$ 1,029,985.00						
120	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LBES SPECIFIC AND ROUTINE MAINTENANCE OF UNSEALED VELLA LA VELLA ROAD WP CTB C 04/15	CTB 120/15	RQ Road Works	SBD\$588,650.00	\$ 588,650.00						
121	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LBES SPECIFIC AND ROUTINE MAINTENANCE OF UNSEALED GIZO TOWN TRUNK ROAD WP CTB C 08/15	CTB 121/15	A-Construction	SBD\$811,058.00	\$ 811,058.00						
122	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LBES SPECIFIC AND ROUTINE MAINTENANCE OF UNSEALED GIZO TOWN FEEDER ROAD WP CTB C 07/15	CTB 122/15	Destiny Construction	SBD\$773,606.25	\$ 773,606.25						
123	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LBES SPECIFIC AND ROUTINE MAINTENANCE OF UNSEALED MONO ISLANDS ROAD WP CTB C 37/15	CTB 123/15	Mofau Company Ltd	SBD\$589,220.00	\$ 589,220.00						
124	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	CONSTRUCTION OF ONE (1) DOUBLE STOREY COMPOSITE 48 BED BOYS DORMITORY (LOT 1) ONE (1) DOUBLE STOREY COMPOSITE 48 BED GIRLS DORMITORY (LOT 2) ONE (1) BOYS ABLUTION BLOCK (LOT 3) AND ONE (1) GIRLS ABLUTION BLOCK AT ALIGECEO PSS MALAITA PROVINCE CTB C 103/15	CTB 124/15	Koketa Construction	SBD\$2,824,437.06	\$ 2,824,437.06						
125	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ROUTINE MAINTENANCE OF HONIARA MAIN HIGH WAY LOT 1 FROM HENDERSON DOMESTIC TURN IN TO VURA ROAD JUNCTION	CTB C 125/15	SSS Construction Ltd	SBD\$6,591,472.00	\$ 6,591,472.00						
126	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LBES ROUTINE AND SPECIFIC MAINTENANCE OF UNSEALED ST. MARTINS FEEDER ROAD CTB C 16/15	CTB C 126/15	B & I Construction	SBD\$553,600.00	\$ 553,600.00						
127	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	VARIATION NO 1-FOR EMERGENCY REPAIR TO MADALUA TIMBER LOG BRIDGE CTB C 59/13	CTB C 127/15	Nelson Bros	SBD\$195,410.00	\$ 195,410.00						
128	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	SUPPLY OF THREE (3) UNITS OF SANTA FE VEHICLES TO MID FOR MINISTERS OF THE CROWN WITHOUT VEHICLES	CTB C 128/15	Kosol Ltd	SBD\$627,000.00	\$ 627,000.00						
129	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	- SUPPLY OF FOUR (4) UNITS OF ISUZU DMAX RT50 D/CAB TO MID FOR MINISTERS OF THE CROWN WITHOUT VEHICLES AND ONE (1)	CTB C 129/15	Tongs Corporation	SBD\$1,067,500.00	\$ 1,067,500.00						
130	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	PRINTING AND DELIVERY OF NGUZU NGLUZU BOOKS FOR MEHRD IN SOLOMON ISLANDS CTB C 99/15	CTB 130/15	Printlink	SBD\$3,141,271.00	\$ 3,141,271.00						
131	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	DISTRIBUTION OF TEXTBOOKS LOTS 3, 4, AND 8 FOR MEHRD IN SOLOMON ISLANDS CTB C 96/15	CTB 131/15	Solomon Sheet Steel	SBD\$540, 000.00	\$ 540, 000.00						

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132	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	PRINTING AND DELIVERY OF EXAMINATIONS CTB C 114/15	CTB C 132/15	Pacific Printers Ltd	SBD\$2,624,550.00	\$ 2,624,550.00						
133	MINISTRY OF POLICE NATIONAL SECURITY AND CORRECTIONAL SERVICES	SUPPLY OF FENCING MATERIALS TO TETERE CORRECTIONAL CENTRE CTB C 21/15	CTB 133/15	Solomon Sheet Steel Ltd	SBD\$441,299.00	\$ 441,299.01						
134	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	CONSTRUCTION OF ONE NEW SCIENCE CLASSROOM LOT 1 AT MCMAHON COMMUNITY HIGH SCHOOL CENTRAL PROVINCE CTB C 104/15	CTB 134/15	Kalvin Designing Building and Road Works	SBD\$717,846.00	\$ 717,846.00						
135	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	CONSTRUCTION OF ONE NEW SCIENCE LAB & ONE HOME ECONOMICS CLASSROOM LOT 4 AT PIRUPIRU COMMUNITY HIGH SCHOOL MAKIRA ULAWA PROVINCE CTB C 109/15	CTB 135/15	Saela Enterprise	SBD\$1,516,288.00	\$ 1,516,288.00						
136	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	CLASSROOM & ONE TECHNOLOGY CLASSROOM LOT 4 AT MARARA COMMUNITY HIGH SCHOOL GUADALCANAL PROVINCE CTB C 106/15	CTB 136/15	Elween Architectural Services	SBD\$1,415,398.14	\$ 1,415,398.14						
137	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	RENOVATION MAINTENANCE OF EXISTING SCIENCE HOME ECONOMICS, AGRICULTURE & TECHNOLOGY CLASSROOMS LOT 1 AT RUAVATU PROVINCIAL SECONDARY SCHOOL	CTB 137/15	SRM LTD	SBD\$1,492,398.00	\$ 1,492,398.00						
138	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	RENOVATION MAINTENANCE OF EXISTING SCIENCE HOME ECONOMICS & TECHNOLOGY CLASSROOMS LOT 2 AT TANGARARE PROVINCIAL SECONDARY SCHOOL GUADALCANAL PROVINCE CTB C 106/15	CTB 138/15	Tadiki Holdings	SBD\$1,287,915.88	\$ 1,287,915.88						
139	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	CONSTRUCTION OF TECHNOLOGY CLASSROOM LOT 2 AT BISHOP KOETE REGIONAL TRAINING CENTRE CENTRAL PROVINCE CTB C 104/15	CTB 139/15	Bryan Hicks	SBD\$547,949.00	\$ 547,949.00						
140	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	CONSTRUCTION OF A NEW HOME ECONOMIC CLASSROOM AND RENOVATION OF A SCIENCE CLASSROOM LOT 3 AT SIOTA PSS CENTRAL PROVINCE CTB C 104/15	CTB 140/15	Willies Building Construction	SBD\$1,125,885.00	\$ 1,125,885.00						
141	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	CONSTRUCTION OF TECHNOLOGY CLASSROOM LOT 3 AT GARANGA REGIONAL TRAINING CENTRE ISABEL PROVINCE CTB C 108/15	CTB 141/15	MY Construction	SBD\$857,601.80	\$ 857,601.80						
142	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	SCIENCE LABORATORY AND AGRICULTURAL LABORATORY LOT 1 AT WHITE RIVER COMMUNITY HIGH SCHOOL HONIARA CTB C 107/15	CTB 142/15	Island Furniture and Island Construction	SBD\$1,087,618.00	\$ 1,087,618.00						
143	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	CONSTRUCTION OF SCIENCE LABORATORY AND HOME ECONOMIC LABORATORY LOT 2 AT ST JOHNS COMMUNITY HIGH SCHOOL HONIARA CTB C 107/15	CTB 143/15	KABS Construction	SBD\$987,643.00	\$ 987,643.00						
144	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	EXTENSION OF THE TECHNOLOGY CLASSROOM AND REFURBISHMENT OF BIOLOGY LABORATORY LOT 3 AT KGVI HONIARA CTB C 107/15	CTB 144/15	A+Plus Construction	SBD\$1,175,846.00	\$ 1,175,846.00						
145	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	CONSTRUCTION OF IX NEW CONCRETE SCIENCE CLASSROOM AND 1 X NEW HOME ECONOMICS CLASSROOM LOT 4 AT NAHA CHS HONIARA CTB C 107/15	CTB 145/15	Bila Builders	SBD\$1,173,359.00	\$ 1,173,359.00						
146	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	DISTRIBUTION OF TEXTBOOKS LOTS 5, 6 AND 7 FOR MEHRD IN SOLOMON ISLANDS CTB C 96/15	CTB 146/15	Marinepia Shipping	SBD\$620,000.00	\$ 620,000.00						
147	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	RENOVATION OF ONE SCIENCE CLASSROOM UNDER EXISTING BUILDING LOT 1 AT PANGOE CHS CHOISEUL PROVINCE CTB C 105/15	CTB 147/15	Kamokamo Building Construction	SBD\$744,445.00	\$ 744,445.00						



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148	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	RENOVATION OF ONE SCIENCE CLASSROOM UNDER EXISTING BUILDING LOT 2 AT SASAMUNGA CHS CHOISEUL PROVINCE CTB C 105/15	CTB 148/15	Willz Construction	SBD\$609,629.00	\$ 609,629.00						
149	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	RENOVATION OF EXISTING TECHNOLOGY CLASSROOM LOT 3 AT CHOISEUL BAY PHS CHOISEUL PROVINCE CTB C 105/15	CTB 149/15	Willz Construction	SBD\$348,645.00	\$ 348,645.00						
150	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	CONSTRUCTION OF A SCIENCE CLASSROOM AT NEW PLACE PHS RENBEL PROVINCE CTB C 111/15	CTB 150/15	Web Construction	SBD\$891,551.00	\$ 891,551.00						
151	MINISTRY OF POLICE NATIONAL SECURITY AND CORRECTIONAL SERVICES	AWARD OF WAIVER AND CONTRACT FOR BOMB CLEARANCE FOR THE NEW USP SOLOMON ISLANDS CENTRE KING GEORGE VI AREA HONIARA	CTB 151/15	SIEOTEC	SBD\$842,800.00	\$ 842,800.00						
152	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	RENOVATION OF EXISTING HOME ECONOMICS CLASSROOM AT CHOISEUL BAY PHS CHOISEUL PROVINCE CTB C 105/15	CTB 152/15	Kekoso Construction	SBD\$570,355.00	\$ 570,355.00						
153	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	PRINTING AND DELIVERY OF EXAMINATIONS CTB C 114/15	CTB 153/15	Ricoh Solomons	SBD\$2,640,890.00	\$ 2,640,890.00						
154	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	CONSTRUCTION OF ONE (1) NEW SCIENCE CLASSROOM AT NORO CHS LOT 3 WESTERN PROVINCE CTB C 112/15	CTB 154/15	LBS Engineers	SBD\$927,569.00	\$ 927,569.00						
155	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	CONSTRUCTION OF ONE (1) NEW TECHNOLOGY CLASSROOM AT NORO CHS LOT 4 WESTERN PROVINCE CTB C 112/15	CTB 155/15	LBS Engineers	SBD\$899,384.00	\$ 899,384.00						
156	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	CONSTRUCTION OF ONE (1) NEW SCIENCE CLASSROOM AT KONKOKOLO CHS LOT 1 WESTERN PROVINCE CTB C 112/15	CTB 156/15	Blish Construction	SBD\$767,605.00	SBD\$767,605.00						
157	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	CONSTRUCTION OF ONE (1) NEW SCIENCE CLASSROOM AT GERASI CHS LOT 2 WESTERN PROVINCE CTB C 112/15	CTB 157/15	Extra Tech	SBD\$821,774.00	\$ 821,774.00						
158	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	CONSTRUCTION OF ONE (1) NEW SCIENCE CLASSROOM AT PATUKAE CHS LOT 6 WESTERN PROVINCE CTB C 112/15	CTB 158/15	Limakai Construction	SBD\$1,087,046.00	\$ 1,087,046.00						
159	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	ECONOMICS CLASSROOM & RENOVATION/MAINTENANCE OF ONE TECHNOLOGY CLASSROOM AT PAWA PSS LOT 1 MAKIRA PROVINCE CTB C 109/15	CTB 159/15	CL & Tama	SBD\$1,670,000.00	\$ 1,670,000.00						
160	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	CONSTRUCTION OF ONE (1) NEW SCIENCE CLASSROOM & ONE NEW TECHNOLOGY CLASSROOM AT BAGHAREI CHS LOT 3 MAKIRA PROVINCE CTB C 109/15	CTB 160/15	Asika Construction	SBD\$1,799,915.00	\$ 1,799,915.00						
161	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	CONSTRUCTION OF ONE (1) NEW SCIENCE CLASSROOM & ONE NEW TECHNOLOGY CLASSROOM AT FM CAMPBELL CHS LOT 2 MAKIRA PROVINCE CTB C 109/15	CTB 161/15	Outstanding Enterprise	SBD\$1,652,647.78	\$ 1,652,647.78						
162	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	CONSTRUCTION OF 1 X NEW CONCRETE SCIENCE CLASSROOM AND 1 X NEW HOME ECONOMICS CLASSROOM LOT 2 AT OTE CHS MALAITA PROVINCE CTB C 110/15	CTB 162/15	Bila Builders	SBD\$1,112,615.00	\$ 1,112,615.00						
163	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	CONSTRUCTION OF 1 X NEW CONCRETE SCIENCE CLASSROOM AND 1 X NEW HOME ECONOMICS CLASSROOM LOT 1 AT LAULANA CHS MALAITA PROVINCE CTB C 110/15	CTB 163/15	CEPS Construction	SBD\$954,553.00	\$954,553.00						

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164	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	WAIVER OF THE TENDER PROCESS AND CONTRACT FOR PRINTING OF PUPILS' TEXTBOOKS ("PEARSON TEXTBOOKS") BY PEARSON AUSTRALIA	CTB 164/15	Pearson Australia	\$ -	\$ -						
165	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	ANNUAL STATIONERY AND DOMESTIC PRODUCTS FOR MEHRD IN SOLOMON ISLANDS CTB C 102/15	CTB 165/15	Takamako and SAPL	\$ -	\$ -						
166	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	CONSTRUCTION OF GARANGA SENIOR SECONDARY SCHOOL PROJECT CTB C 113/15	CTB 166/15	SSS Construction	SBD\$17,550,637.00	\$ 17,550,637.00						
167	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	SITE SUPERVISION CONSULTANCY SERVICES FOR NARO TO LAMBI ROAD REHABILITATION AND DESIGN BUILD BRIDGE PROJECT CTB C 83/15	CTB 167/15	LBS Engineers	SBD\$1,768,500.00	\$ 1,768,500.00						
168	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	VARIATION NO.2 FOR -ADDITIONAL CLEARING AND GRUBBING ON NORTH MALAITA ROAD SECTION SILOLO TO FOUIA DUE TO CYCLONE RAQUEL DAMAGES CTB C 45/15	CTB 168/15	Lion Heart Plant Hire Company	SBD\$2,867,600.00	\$ 2,867,600.00						
169	MINISTRY OF HEALTH AND MEDICAL SERVICES	CONSTRUCTION OF LATA 2 <sup>ND</sup> LEVEL MEDICAL STORE TEMOTU PROVINCE CTB C 116/15	CTB 169/15	FT Builders	SBD\$1,751,654.69	\$ 1,751,654.69						
170	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	VARIATION-FOR CONDUCT OF INFRASTRUCTURE INVENTORY AND CONDITION SURVEY ON SELECTED PROVINCES CTB C 17/12	CTB 170/15	Kramer Ausenco	SBD\$828,500.00	\$ 828,500.00						
171	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	EMERGENCY REPAIR WORKS ON NORTH AND EAST MALAITA ROADS DUE TO CYCLONE RAQUEL DAMAGES CTB C 120/15	CTB 171/15	Island Engineering Consultants SI Ltd	SBD\$1,688,882.16	\$ 1,688,882.16						
172	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	TABA'A BRIDGE DESIGN AND RECONSTRUCTION NORTH MALAITA CTB C 22/15	CTB 172/15	Dalgro SI Ltd	SBD\$7,310,281.88	\$ 7,310,281.88						
173	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	VARIATION NO 1 FOR -EMERGENCY REPAIR WORKS TO DAMAGED UNSEALED AUKI ROAD BY CYCLONE RAQUEL SECTION 2 MALAITA CTB C 140/15	CTB 173/15	Auki Quality Meat	SBD\$292,476.00	\$ 292,476.00						
174	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	SUPPLY OF FOUR (4) UNITS OF TOYOTA VEHICLES FOR TRANSPORT INFRASTRUCTURE MANAGEMENT SYSTEM (MID)	CTB 174/15	Ela Motors Ltd	SBD\$1,037,359.00	\$ 1,037,359.00						
175	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LBES ROUTINE AND SPECIFIC MAINTENANCE OF SOUTH ROAD SECTION 1 MP CTB C 32/15	CTB 175/15	BINAMO Road works Company	SBD\$883,990.00	\$ 883,990.00						
176	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LBES ROUTINE AND SPECIFIC MAINTENANCE OF SOUTH ROAD SECTION 3 MP CTB C 33/15	CTB 176/15	SMGJ Consultancy & Professional Services	SBD\$699,070.00	\$ 699,070.00						
177	MINISTRY OF POLICE NATIONAL SECURITY AND CORRECTIONAL SERVICES	REFIT TO PATROL BOAT AUKI FOR MPNS&CS	CTB 177/15	Ray Fry Investment (NORSHIP MARINE)	SBD\$3,955,331.59	\$ 3,955,331.59						
178	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LBES ROUTINE AND SPECIFIC MAINTENANCE OF SOUTH ROAD SECTION 6 MP CTB C 34/15	CTB 178/15	Afutara Community Works & Service	SBD\$700,710.00	\$ 700,710.00						
179	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LBES ROUTINE AND SPECIFIC MAINTENANCE OF EAST ROAD SECTION1 MP CTB C 36/15	CTB 179/15	Universal Construction	SBD\$667,040.00	\$ 667,040.00						
180	MINISTRY OF FINANCE AND TREASURY	IRD GENERAL SKILLS TRAINING PROGRAM 2015-2017 CTB C 66/15	CTB 180/15	Free Spirit Training and Development	SBD\$3,554,639.98	\$ 3,554,639.98						
181	MINISTRY OF RUEAL DEVELOPMENT	ADDITIONAL SUPPLIERS TO BE INCLUDED TO PSA LIST FOR 2015 (12 MONTHS) FOR MRD FOR SUPPLY OF ITEMS FOR CONSTITUENCY FUNDINGS	CTB 181/15	Suppliers	\$ -	\$ -						
182	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	EMERGENCY REPAIR WORKS TO TUMUROROA SCHOOL ROAD NORTH GUADALCANAL CTB C 134/15	CTB 182/15	MB Enterprises	SBD\$803,840.50	\$ 803,840.50						

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183	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	EMERGENCY REPAIR WORKS TO JERICO, KAOTAVE AND KOMUKAMA ROAD NORTH GUADALCANAL CTB C 135/15	CTB 183/15	Malmach Construction	SBD\$829,950.00	\$ 829,950.00						
184	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	EMERGENCY SCoured PROTECTION WORK TO FIU BRIDGE SOUTHERN END CTB C 26/10	CTB 184/15	Island Engineering Consultants Ltd	SBD\$2,584,826.00	\$ 2,584,826.00						
185	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	RENOVATION AND COMPLETION OF SCIENCE AND HOME ECONOMICS SPECIALIZED CLASSROOM LOT 5 AT PAMUA COLLEGE MAKIRA PROVINCE CTB C 109/15	CTB 185/15	Niu World Construction	SBD\$793,836.00	\$ 793,836.00						
186	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	RENOVATION OF SCIENCE AND HOME ECONOMICS SPECIALIZED CLASSROOM LOT 5 AT GIZO COMMUNITY HIGH SCHOOL WESTERN PROVINCE CTB C 112/15	CTB 186/15	STM Construction	SBD\$587,610.00	\$ 587,610.00						
187	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	RENOVATION AND COMPLETION OF EXISTING BUILDING AT HALISI PRIMARY SCHOOL LOT 7 WESTERN PROVINCE CTB C 112/15	CTB 187/15	Linkin Cooperate	SBD\$309,664.00	\$ 309,664.00						
188	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	CONSTRUCTION OF SCIENCE AND TECHNOLOGY SPECIALIZED CLASSROOM AT AVUAVU COMMUNITY HIGH SCHOOL LOT 3 GUADALCANAL PROVINCE CTB C 106/15	CTB 188/15	R & D Enterprises	SBD\$1,542,567.00	\$ 1,542,567.00						
189	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	RENOVATION OF SCIENCE, HOME ECONOMICS AND TECHNOLOGY SPECIALIZED CLASSROOM AT SIR DUDLEY TUTI PROVINCIAL SECONDARY SCHOOL LOT1 ISABEL PROVINCE CTB C 108/15	CTB 189/15	Ulafu Construction	SBD\$1,284,000.00	\$ 1,284,000.00						
190	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	RENOVATION OF EXISTING SCIENCE AND HOME ECONOMICS CLASSROOMS AT GUGUHA COMMUNITY HIGH SCHOOL LOT2 ISABEL PROVINCE CTB C 108/15	CTB 190/15	LBS Engineers	SBD\$906,720.20	\$ 906,720.20						
191	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	CONSTRUCTION OF NEW SCIENCE CLASSROOM AT KALENGA COMMUNITY HIGH SCHOOL LOT4 ISABEL PROVINCE CTB C 108/15	CTB 191/15	Matts Building Construction	SBD\$687,907.00	\$ 687,907.00						
192	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	ANNUAL PRINTING SERVICES AND PRODUCTS FOR MEHRD IN SOLOMON ISLANDS CTB C 97/15	CTB 192/15	Advanced Technology	SBD\$3,500,650.00	\$ 3,500,650.00						
193	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	ANNUAL PRINTER AND PHOTOCOPIER SERVICING FOR MEHRD IN SOLOMON ISLANDS CTB C 98/15	CTB 193/15	Ricoh Solomon	SBD\$500,000.00	\$ 500,000.00						
194	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LBES ROUTINE AND SPECIFIC MAINTENANCE TO EAST ROAD SECTION 2 TIUNI TO KWAREA RIVER MALAITA PROVINCE CTB C 36/15	CTB 194/15	Environmental Quick Clean Up	SBD\$588,280.00	\$ 588,280.00						
195	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LBES ROUTINE AND SPECIFIC MAINTENANCE UNSEALED HONIARA ROAD LOTS 3 CTB C 92/15	CTB 195/15	XRB Company	SBD\$503,360.00	\$ 503,360.00						
196	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LBES ROUTINE AND SPECIFIC MAINTENANCE UNSEALED HONIARA ROAD LOTS 4 CTB C 93/15	CTB 196/15	KK Construction	SBD\$509,130.00	\$ 509,130.00						
197	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LBES ROUTINE AND SPECIFIC MAINTENANCE TO LOWER NORTH ROAD SECTION 1 GWAIBALEO TO AIRAFU MALAITA PROVINCE CTB C 50/15	CTB 197/15	SIBROS Construction	SBD\$788,508.80	\$ 788,508.80						
198	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LBES ROUTINE AND SPECIFIC MAINTENANCE TO LOWER NORTH ROAD SECTION 2 AIRAFU TO DALA RIVER MALAITA PROVINCE CTB C 51/15	CTB 198/15	Litol Haus Builders & Construction	SBD\$691,820.00	\$ 691,820.00						
199	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LBES ROUTINE AND SPECIFIC MAINTENANCE TO LOWER NORTH ROAD SECTION 3 DALA RIVER TO TASISI MALAITA PROVINCE CTB C 52/15	CTB 199/15	Earth Construction	SBD\$762,560.00	\$ 762,560.00						
200	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LBES ROUTINE AND SPECIFIC MAINTENANCE TO LOWER NORTH ROAD SECTION 4 TASISI TO KWAIKAI MALAITA PROVINCE CTB C 53/15	CTB 200/15	Sioforu Construction	SBD\$719,128.00	\$ 719,128.00						
201	MINISTRY OF CIVIL AVIATION	REHABILITATION AND REFURBISHMENT OF INTERNATIONAL TERMINAL TOILETS HENDERSON AIRPORT HONIARA	CTB 201/15	ACF Construction	SBD\$968,989.03	\$ 968,989.03						

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202	MINISTRY OF CIVIL AVIATION	REHABILITATION AND REFURBISHMENT OF DOMESTIC TERMINAL TOILETS HENDERSON AIRPORT HONIARA	CTB 202/15	FLAPT Construction	SBD\$440,846.78	\$ 440,846.78						
203	MINISTRY OF DEVELOPMENT PLANNING AND AID COORDINATION	AID INFORMATION SYSTEM (AIMS) FOR MDPAC CTB C 125/15	CTB 203/15	Solomon IT Solutions	SBD\$435,800.00	\$ 435,800.00						
204	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	CONNECT THE ROAD TO HEALTH CENTRE, SCHOOL AND VURAHAI COMMUNITY TO KOMATE POISUGU ROAD WEST GUADALCANAL CTB C 105/13	CTB 204/15	Sustainable Resources Management Ltd	SBD\$1,495,400.00	\$ 1,495,400.00						
205	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LBES ROUTINE AND SPECIFIC MAINTENANCE OF TULAGI COASTAL RING ROAD CENTRAL PROVINCE CTB C 91/15	CTB 205/15	Palatame Enterprises	SBD\$610,610.35	\$ 610,610.35						
206	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	VARIATION NO.2 FOR –ADDITIONAL WORKS DUE TO CHANGE OF ORIGINAL EMERGENCY FIX CONSTRUCTION DESIGN PLAN TO TUVARUHU ROAD CTB C 37/13	CTB 206/15	Emco Pacific SI Ltd	SBD\$1,489,071.00	\$ 1,489,071.00						
207	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ONGOING ROUTINE AND SPECIFIC MAINTENANCE OF THE FOLLOWING ROAD SECTIONS KOLA'A, KOLOALE, NGOSI, MBOKONAVERA AND WEST HONIARA (FORMERLY PCERP ROADS) FOR NEXT 3 YEARS CTB C 82/15	CTB 207/15	Emco Pacific SI Ltd	SBD\$11,732,874.00	\$ 11,732,874.00						
208	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ROUTINE AND SPECIFIC MAINTENANCE OF RANADI, BAHAI AND POINT CRUZ ROADS (FORMERLY FOPA ROADS) FOR NEXT 3 YEARS CTB C 86/15	CTB 208/15	SSS Construction Ltd	SBD\$15,920,950.00	\$ 15,920,950.00						
209	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	VARIATION NO.6 FOR –CONSTRUCTION OF ADDITIONAL WHARF AT LEANGANA SIMBO ISLAND WESTERN PROVINCE CTB C 25/13	CTB 209/15	Dalgro SI Ltd	USD\$1,050,000.00		\$ 1,050,000.00					
210	MINISTRY OF AGRICULTURE LIVESTOCK	SUPPLY OF HONEY BEE MATERIALS FOR NATIONAL HONEY DEVELOPMENT PROGRAM MAL CTB C 151/15	CTB 210/15	Maekali's Construction	SBD\$1,305,500.00	\$ 1,305,500.00						
211	MINISTRY OF AGRICULTURE LIVESTOCK	SUPPLY OF HONEY BEE EQUIPMENTS FOR NATIONAL HONEY DEVELOPMENT PROGRAM MAL CTB C 152/15	CTB 211/15	LKP Hardware Ltd	SBD\$741,250.00	\$ 741,250.00						
212	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	CONSTRUCTION OF A TWO BEDROOM STAFF HOUSE AT KING GEORGE VI SCHOOL CTB C 143/15	CTB 212/15	Delux Holdings	SBD\$505,913.00	\$ 505,913.00						
213	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	FIU BRIDGE SHEET PILING WORKS CTB C 130/15	CTB 213/15	SSS Construction	SBD\$3,674,880.00	\$ 3,674,880.00						
214	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	SUPPLY OF HYDRAULIC HAMMER & VIBRATION HYDRAULIC POWER UNIT PACK FOR SIMSA	CTB 214/15	GRP Associates	SBD\$1,044,968.75	\$ 1,044,968.75						
215	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	CONSTRUCTION OF TWO CONCRETE BEDROOM HOUSE AT KGV1 SCHOOL CTB C 143/15	CTB 215/15	Brelly Enterprises	SBD\$639,629.00	\$ 639,629.00						
216	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	CONSTRUCTION OF TWO CONCRETE BEDROOM HOUSE AT KGV1 SCHOOL LOT 9 CTB C 143/15	CTB 216/15	RSFB Construction	SBD\$535,429.00	\$ 535,429.00						
217	MINISTRY OF POLICE NATIONAL SECURITY AND CORRECTIONAL SERVICES	REFURBISHMENT OF CSSI WAREHOUSE BUILDING CTB C 133/15	CTB 217/15	LBS Engineers Ltd	SBD\$1,155,001.67	\$ 1,155,001.67						
218	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	CONSTRUCTION OF 1X3 BEDROOM CONCRETE STAFF HOUSE LOT 12 CTB C 143/15	CTB 218/15	Quinzy Builders	SBD\$695,498.00	\$ 695,498.00						
219	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	CONSTRUCTION OF 1X2 BEDROOM CONCRETE STAFF HOUSE LOT 8 CTB C 143/15	CTB 219/15	HESS Enterprises	SBD\$573,714.00	\$ 573,714.00						

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220	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	CONSTRUCTION OF 1X2 BEDROOM CONCRETE STAFF HOUSE LOT 1 CTB C 143/15	CTB 220/15	Dalouse Enterprises	SBD\$494,788.30	\$ 494,788.30						
221	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	CONSTRUCTION OF 1X2 BEDROOM CONCRETE STAFF HOUSE LOT 2 CTB C 143/15	CTB 221/15	East Bauro Enterprises	SBD\$509,369.00	\$ 509,369.00						
222	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	CONSTRUCTION OF 1X2 BEDROOM CONCRETE STAFF HOUSE LOT 4 CTB C 143/15	CTB 222/15	FK Maintenance	SBD\$490,068.00	\$ 490,068.00						
223	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	CONSTRUCTION OF 1X2 BEDROOM CONCRETE STAFF HOUSE LOT 5 CTB C 143/15	CTB 223/15	Quality Bargain	SBD\$447,244.00	\$ 447,244.00						
224	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	CONSTRUCTION OF 1X2 BEDROOM CONCRETE STAFF HOUSE LOT 7 CTB C 143/15	CTB 224/15	FKL Construction	SBD\$558,323.00	\$ 558,323.00						
225	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	CONSTRUCTION OF 1X3 BEDROOM CONCRETE STAFF HOUSE LOT 11 CTB C 143/15	CTB 225/15	Jojo Enterprises	SBD\$726,725.00	\$ 726,725.00						
226	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	CONSTRUCTION OF 1X3 BEDROOM CONCRETE STAFF HOUSE LOT 10 CTB C 143/15	CTB 226/15	Dalouse Enterprises	SBD\$723,466.00	\$ 723,466.00						
227	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	CONSTRUCTION OF PERIMETER FENCE LOT 13 CTB C 143/15	CTB 227/15	JMC Construction	SBD\$583,019.75	\$ 583,019.75						
228	MINISTRY OF CIVIL AVIATION	SUPPLY OF SEVEN (7) REPLACEMENT UNITS OF TOYOTA VEHICLES FOR MINISTRY OF CIVIL AVIATION	CTB 228/15	Ela Motors Ltd	SBD\$1,762,750.00	\$ 1,762,750.00						
229	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	SUPPLY OF SIX (6) UNITS OF TOYOTA VEHICLES FOR MINISTERS AND TIMS-MID	CTB 229/15	Ela Motors Ltd	SBD\$1,576,499.00	\$ 1,576,499.00						
230	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	CONSTRUCTION OF NEW WAREHOUSE PLUS INSTALLATION OF NEW VEHICLE TEST LANE INCLUDING TRAINING FOR MECHANICAL OFFICE STAFF-MID FOR 4 MONTHS	CTB 230/15	Pidgin Holdings Ltd	SBD\$5,353,722.35	\$ 5,353,722.35						
231	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	CONSTRUCTION OF MECHANICAL TEMPORARY OFFICE AT MID COMPOUND FOR 4 MONTHS	CTB 231/15	ACF Construction	SBD\$2,656,647.67	\$ 2,656,647.67						
232	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LBES ROUTINE SPECIFIC MAINTENANCE OF BUALA-GARANGA ROAD KOLOAO TO HOLOKAMA SECTION 3 ISABEL PROVINCE CTB C 88/15	CTB 232/15	Hayward Construction	SBD\$677,500.00	\$ 677,500.00						
233	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LBES ROUTINE SPECIFIC MAINTENANCE OF SASAMUNGA ROAD VANGA TO QIQIMI BRIDGE SECTION 1 CHOISEUL PROVINCE CTB C 75/15	CTB 233/15	Vanga BI Earth Works	SBD\$729,964.00	\$ 729,964.00						
234	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LBES ROUTINE SPECIFIC MAINTENANCE OF BUALA GARANGA ROAD HOLOKAMA TO SOGOLONA SECTION 4 ISABEL PROVINCE CTB C 89/15	CTB 234/15	L & D Construction	SBD\$475,056.00	\$ 475,056.00						
235	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LBES ROUTINE SPECIFIC MAINTENANCE OF SASAMUNGA ROAD QIQIMI BRIDGE TO KOLOMBANGARA RIVER SECTION 2 CHOISEUL PROVINCE CTB C 76/15	CTB 235/15	Sasa Road Works	SBD\$757,810.00	\$ 757,810.00						
236	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LBES ROUTINE SPECIFIC MAINTENANCE OF GIZO COASTAL ROAD NEW MANDA TO DOMATUTI BRIDGE SECTION 1 GIZO WESTERN PROVINCE CTB C 73/15	CTB 236/15	Cyntec Construction	SBD\$574,038.00	\$ 574,038.00						
237	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LBES ROUTINE SPECIFIC MAINTENANCE OF GIZO COASTAL ROAD DOMATUTI BRIDGE TO SAGERAGHI SECTION 1 GIZO WESTERN PROVINCE CTB C 74/15	CTB 237/15	GJA Construction	SBD\$631,887.10	\$ 631,887.10						

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238	MINISTRY OF HEALTH AND MEDICAL SERVICES	SUPPLY, DELIVERY AND INSTALLATION OF BIO MEDICAL EQUIPMENT TO HOSPITALS AND CLINICS IN SI LOT 1 CTB C 122/15	CTB 238/15	Ebos International	AUD\$363,178.30						\$ 363,178.30	
239	MINISTRY OF HEALTH AND MEDICAL SERVICES	SUPPLY, DELIVERY AND INSTALLATION OF BIO MEDICAL EQUIPMENT TO HOSPITALS AND CLINICS IN SI LOT 1 CTB C 122/15	CTB 239/15	Meddent	AUD\$140,867.41						\$ 140,867.41	
240	MINISTRY OF HEALTH AND MEDICAL SERVICES	SUPPLY, DELIVERY AND INSTALLATION OF BIO MEDICAL EQUIPMENT TO HOSPITALS AND CLINICS IN SI LOT 1 CTB C 122/15	CTB 240/15	Premier Biomedical Engineering Pty Ltd	AUD\$680,586.50						\$ 680,586.50	
241	MINISTRY OF HEALTH AND MEDICAL SERVICES	SUPPLY, DELIVERY AND INSTALLATION OF BIO MEDICAL EQUIPMENT TO HOSPITALS AND CLINICS IN SI LOT 2 CTB C 122/15	CTB 241/15	Premier Biomedical Engineering Pty Ltd	AUD\$124,440.80						\$ 124,440.80	
242	MINISTRY OF HEALTH AND MEDICAL SERVICES	SUPPLY, DELIVERY AND INSTALLATION OF BIO MEDICAL EQUIPMENT TO HOSPITALS AND CLINICS IN SI LOT 3 CTB C 122/15	CTB 242/15	Premier Biomedical Engineering Pty Ltd	SBD\$417,519.00						\$ 417,519.00	
243	MINISTRY OF HEALTH AND MEDICAL SERVICES	CONSULTANCY SERVICES FOR KILUUFU AND KIRAKIRA HOSPITALS MASTER PLANNING 2016 BASED ON NEGOTIATION CTB C 136/15	CTB 243/15	Kramer Ausenco SI Ltd	SBD\$1,431,600.00	\$ 1,431,600.00						
244	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	WEST MAKIRA ROAD AND BRIDGE FLOOD DAMAGE REPAIR WORKS CTB C 132/15	CTB 244/15	Trades Transformation Co. Ltd	SBD\$4,738,560.00	\$ 4,738,560.00						
245	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	BUALA-GARANGA ROAD UPGRADE-PHASE 4 ISABEL PROVINCE CTB C 131/15	CTB 245/15	Fairtrade Company. Ltd	SBD\$5,943,469.00	\$ 5,943,469.00						
246	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	SUPPLY OF RATION FOR WAIMAPURU NSS SCHOOL FOR 2016 LOT 1	CTB 246/15	Fangs Co. Ltd	SBD\$2,400,292.00	\$ 2,400,292.00						
247	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	SUPPLY OF RATION FOR KGV NSS SCHOOL FOR 2016 LOT 2	CTB 247/15	AY Shop	SBD\$1,087,660.80	\$ 1,087,660.80						
248	NATIONAL PARLIAMENT	CONSTRUCTION OF RETAINING WALL ON WESTERN END OF PAUL TOVUA COMPLEX NATIONAL PARLIAMENT COMPOUND	CTB 248/15	Express Construction	SBD\$1,551,163.63	\$ 1,551,163.63						
249	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	REFURBISHMENT TO Q 7 AT LENGAKIKI HONIARA CTB C 123/15	CTB 249/15	DJ Contractor Ltd	SBD\$1,260,311.50	\$ 1,260,311.50						
250	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	REFURBISHMENT AND RENOVATION WORKS TO MID HEAD QUARTER BUILDING CTB C 11/15	CTB 250/15	RL Construction	SBD\$2,656,647.67	\$ 2,656,647.67						
251	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	RENOVATION AND MAINTENANCE WORKS TO Q268 EAST KOLA RIDGE CTB C 96/15	CTB 251/15	FS Construction	SBD\$840,965.00	\$ 840,965.00						
252	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LBES ROUTINE & SPECIFIC MAINTENANCE OF KIRAKIRA WEST ROAD TO MAEVO MAKIRA ULAWA PROVINCE CTB C 02/15	CTB 252/15	IM Road Construction	SBD\$1,053,280.00	\$ 1,053,280.00						
253	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LBES ROUTINE & SPECIFIC MAINTENANCE OF KIRAKIRA WEST ROAD TO PORONAOHE MAKIRA ULAWA PROVINCE CTB C 29/15	CTB 253/15	Kirakira Association Construction	SBD\$727,032.00	\$ 727,032.00						
254	MINISTRY OF HEALTH AND MEDICAL SERVICES	2016 STANDING OFFER ARRANGEMENT FOR PHARMACEUTICALS AND MEDICAL SUPPLIES TO NATIONAL MEDICAL STORES MHMS IN SOLOMON ISLANDS	CTB 254/15	Alphamed Pty Ltd	USD\$87,225.43		\$ 87,225.43					
255	MINISTRY OF JUSTICE AND LEGAL AFFAIRS	CONSULTING SERVICES FOR DESIGN & PROJECT MANAGEMENT FOR REFURBISHMENT OF PROVINCIAL COURT HOUSE AT GIZO CTB C 84/14	CTB 255/15	Millennium Pro Services	SBD\$499,400.00	\$ 499,400.00						
256	MINISTRY OF FINANCE AND TREASURY (IRD)	INLAND REVENUE LEADERSHIP AND MANAGEMENT DEVELOPMENT PROGRAM 2015-2016 CTB C 65/15	CTB 256/15	Australian Catholic University	SBD\$3,106,070.00	\$ 3,106,070.00						
257	MINISTRY OF FINANCE AND TREASURY	CONTRACT VARIATION-FOR ADDITIONAL WORKS TO THE CONSTRUCTION OF THE NEW FINANCE AND TREASURY BUILDING CTB C 13/13	CTB 257/15	Fletcher Kwaimani Joint Venture	SBD\$4,133,402.99	\$ 4,133,402.99						
258	MINISTRY OF FINANCE AND TREASURY	CONTRACT VARIATION-FOR ADDITIONAL DESIGN AND SUPERVISION SERVICES FOR THE CONSTRUCTION OF THE NEW FINANCE AND TREASURY BUILDING PROJECT #13192	CTB 258/15	James Cubitt Architects Pty Ltd	AUD\$179,828.28						\$ 179,828.28	

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259	MINISTRY OF PUBLIC SERVICE	CONTRACT VARIATION-FOR ADDITIONAL SPECIFIC WORK PACKAGE PROPOSED BY THE CUSTOMER FOR HRMIS (AURION) AGREEMENT 140701	CTB 259/15	Aurion Corporation Pty Ltd	SBD\$12,641,729.36	\$ 12,641,729.36						
260	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ROUTINE HORTICULTURE AND DEBRIS CONTROL WORKS ALONG HONIARA MAIN HIGHWAY FROM TOWN GROUND TO KGVI (MEDIAN STRIPS ROUNDABOUTS & SPOTS) HONIARA CTB C 19/15	CTB 260/15	MAMS Beautification	SBD\$1,187,720.00	\$ 1,187,720.00						
261	MINISTRY OF HEALTH AND MEDICAL SERVICES	2016 STANDING OFFER ARRANGEMENT FOR PHARMACEUTICALS AND MEDICAL SUPPLIES TO NATIONAL MEDICAL STORES MHMS IN SOLOMON ISLANDS	CTB 261/15	Anspec Tyl Ltd	AUD\$16,217.80						\$ 16,217.80	
262	MINISTRY OF HEALTH AND MEDICAL SERVICES	2016 STANDING OFFER ARRANGEMENT FOR PHARMACEUTICALS AND MEDICAL SUPPLIES TO NATIONAL MEDICAL STORES MHMS IN SOLOMON ISLANDS	CTB 262/15	Boucher & Muir P/L	USD\$138, 955.32		\$ 138, 955.32			\$ 111, 549.30	\$ 35,845.14	\$ 1,158,000.00
263	MINISTRY OF HEALTH AND MEDICAL SERVICES	2016 STANDING OFFER ARRANGEMENT FOR PHARMACEUTICALS AND MEDICAL SUPPLIES TO NATIONAL MEDICAL STORES MHMS IN SOLOMON ISLANDS	CTB 263/15	IDA Foundation	USD\$27, 039.46		\$ 27,039.46					
264	MINISTRY OF HEALTH AND MEDICAL SERVICES	2016 STANDING OFFER ARRANGEMENT FOR PHARMACEUTICALS AND MEDICAL SUPPLIES TO NATIONAL MEDICAL STORES MHMS IN SOLOMON ISLANDS	CTB 264/15	Imres B.V	USD\$292, 384.34		\$ 292,384.34					
265	MINISTRY OF HEALTH AND MEDICAL SERVICES	2016 STANDING OFFER ARRANGEMENT FOR PHARMACEUTICALS AND MEDICAL SUPPLIES TO NATIONAL MEDICAL STORES MHMS IN SOLOMON ISLANDS	CTB 265/15	Makan's Drug & Pharmaceutical Supplies	USD\$21, 724.90		\$ 21,724.90					
266	MINISTRY OF HEALTH AND MEDICAL SERVICES	2016 STANDING OFFER ARRANGEMENT FOR PHARMACEUTICALS AND MEDICAL SUPPLIES TO NATIONAL MEDICAL STORES MHMS IN SOLOMON ISLANDS	CTB 266/15	Multichem Exports Ltd	USD\$281,653.58		\$ 281,653.58			\$ 19,064.35		
267	MINISTRY OF HEALTH AND MEDICAL SERVICES	2016 STANDING OFFER ARRANGEMENT FOR PHARMACEUTICALS AND MEDICAL SUPPLIES TO NATIONAL MEDICAL STORES MHMS IN SOLOMON ISLANDS	CTB 267/15	South Austral P/L	USD\$563, 519.12		\$ 563,519.12				\$ 215,950.46	
268	MINISTRY OF HEALTH AND MEDICAL SERVICES	SUPPLY OF FOOD TO NATIONAL REFERRAL HOSPITAL (NRH) MHMS KITCHEN PRIMARY SUPPLIER FRESH VEGETABLES LOT 1a	CTB 268/15	Majo Catering	SBD\$344, 430.21	\$ 344,430.21						
269	MINISTRY OF HEALTH AND MEDICAL SERVICES	SUPPLY OF FOOD TO NATIONAL REFERRAL HOSPITAL (NRH) MHMS KITCHEN SECONDARY SUPPLIER FRESH VEGETABLES LOT 1a	CTB 269/15	H & A Puti Supplier	SBD\$186, 012.75	\$ 186,012.75						
270	MINISTRY OF HEALTH AND MEDICAL SERVICES	SUPPLY OF FOOD TO NATIONAL REFERRAL HOSPITAL (NRH) MHMS KITCHEN SUPPLIER OF FRESH FRUIT LOT 1B	CTB 270/15	H & A Puti Supplier	SBD\$315, 557.35	\$ 315,557.35						
271	MINISTRY OF HEALTH AND MEDICAL SERVICES	SUPPLY OF FOOD TO NATIONAL REFERRAL HOSPITAL (NRH) MHMS KITCHEN SUPPLIER OF ROOT CROPS LOT 1C	CTB 271/15	GFA Company	SBD\$344, 941.23	\$ 344,941.23						
272	MINISTRY OF HEALTH AND MEDICAL SERVICES	SUPPLY OF FOOD TO NATIONAL REFERRAL HOSPITAL (NRH) MHMS KITCHEN SUPPLIER OF BAKERY PRODUCTS LOT 2	CTB 272/15	Exfield Confectionary	SBD\$148, 963.51	\$ 148,963.51						
273	MINISTRY OF HEALTH AND MEDICAL SERVICES	SUPPLY OF FOOD TO NATIONAL REFERRAL HOSPITAL (NRH) MHMS KITCHEN SUPPLIER OF BEEF AND LAMB LOT 3	CTB 273/15	Gouananuu Community	SBD\$404, 163.81	\$ 404,163.81						
274	MINISTRY OF HEALTH AND MEDICAL SERVICES	SUPPLY OF FOOD TO NATIONAL REFERRAL HOSPITAL (NRH) MHMS KITCHEN SUPPLIER OF PERISHABLE GOODS LOT 4	CTB 274/15	Bulk Shop	SBD\$345, 440.56	\$ 345,440.56						
275	MINISTRY OF HEALTH AND MEDICAL SERVICES	SUPPLY OF FOOD TO NATIONAL REFERRAL HOSPITAL (NRH) MHMS KITCHEN SUPPLIER OF DRY GOODS AND CONDIMENTS LOT 5	CTB 275/15	Bulk Shop	SBD\$505, 225.84	\$ 505,225.84						
276	MINISTRY OF HEALTH AND MEDICAL SERVICES	SUPPLY OF FOOD TO NATIONAL REFERRAL HOSPITAL (NRH) MHMS KITCHEN PRIMARY SUPPLIER OF FISH SEA FOOD PRODUCTS LOT 7	CTB 276/15	SMOL Enterprises	SBD\$316, 834.91	\$ 316,834.91						
277	MINISTRY OF HEALTH AND MEDICAL SERVICES	SUPPLY OF FOOD TO NATIONAL REFERRAL HOSPITAL (NRH) MHMS KITCHEN SECONDARY SUPPLIER OF FISH SEA FOOD PRODUCTS LOT 7	CTB 277/15	Gouananuu Community	SBD\$239, 759.71	\$ 239,759.71						

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278	MINISTRY OF HEALTH AND MEDICAL SERVICES	SUPPLY OF TWO AMBULANCES FOR MAKIRA AND MALAITA FOR MHMS LOT 1 CTB C 149/15	CTB 278/15	Ela Motors	SBD\$888, 939.00	\$ 888,939.00						
279	MINISTRY OF HEALTH AND MEDICAL SERVICES	SUPPLY OF PASSENGER VEHICLES FOR MHMS HQ LOT 2 CTB C 149/15	CTB 279/15	United Auto	SBD\$379, 879.74	\$ 379,879.74						
280	MINISTRY OF CULTURE TOURISM	REFURBISHMENT AND RENOVATION WORKS TO NATIONAL ART GALLERY HONIARACTB C 140/15	CTB 280/15	FT Builders	SBD\$1,681,129.23	\$ 1,681,129.23						
281	MINISTRY OF NATIONAL UNITY RECONCILIATION PEACE	CONSTRUCTION OF 1X3 BEDROOM RESIDENTIAL HOUSE AT PANATINA FOR MNURP LOT 3 CTB C 155/15	CTB 281/15	Brelly Enterprise	SBD\$1,377,475.00	\$ 1,377,475.00						
282	MINISTRY OF NATIONAL UNITY RECONCILIATION PEACE	CONSTRUCTION OF 1X3 BEDROOM RESIDENTIAL HOUSE AT PANATINA FOR MNURP LOT 2 CTB C 155/15	CTB 282/15	RSF Construction	SBD\$1,296,750.51	\$ 1,296,750.51						
283	MINISTRY OF NATIONAL UNITY RECONCILIATION PEACE	CONSTRUCTION OF 1X3 BEDROOM RESIDENTIAL HOUSE AT PANATINA FOR MNURP LOT 1 CTB C 155/15	CTB 283/15	Citizen Construction	SBD\$1,298,715.00	\$ 1,298,715.00						
284	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	RENOVATION AND REFURBISHMENT WORKS TO NDMO WAREHOUSE RANADI HONIARA CTB C 26/15	CTB 284/15	MS Finjay Building & Construction	SBD\$634,293.58	\$ 634,293.58						
285	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	REFURBISHMENT WORKS TO GEOLOGY QUARTERS Q201,Q202,Q203,204 CTB C 26/15	CTB 285/15	Home Safe Builders	SBD\$1,393,437.18	\$ 1,393,437.18						
286	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	SUPPLY AND DELIVERY OF BUILDING MATERIALS FOR TEMOTU TSUNAMI AND EARTH QUAKE DISASTER HOUSING PROGRAMME CTB C 158/15	CTB 286/15	Solomon Sheet Steel	SBD\$4,469,208.00	\$ 4,469,208.00						
287	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	VARIATION TO CONTRACT FOR THE ERECTION OF ADDITIONAL 523M PICKET FENCING FOR GG RESIDENCE EAST KOLA RIDGE CTB C 12/11	CTB 287/15	TA & Mo'osipe Construction	SBD\$2,249,032.16	\$ 2,249,032.16						
288	MINISTRY OF HEALTH MEDICAL SERVICES	SUPPLY OF 1 X 4 DOOR 4WD UTILITY VEHICLE FOR MHMS BELLONA LOT 1 CTB C 149/15	CTB 288/15	United Auto	SBD\$252, 500.00	\$ 252,500.00						
289	MINISTRY OF HEALTH MEDICAL SERVICES	SUPPLY OF 1 X 4WD 10 PERSONS TRANSPORT VEHICLE FOR NRH-MHMS HONIARA LOT 2 CTB C 149/14	CTB 289/15	Ela Motors	SBD\$271, 667.50	\$ 271,667.50						
290	MINISTRY OF HEALTH MEDICAL SERVICES	SUPPLY OF 1 X 3 TON TRUCK VEHICLE FOR NRH-MHMS HONIARA LOT 3 CTB C 149/14	CTB 290/15	Ela Motors	SBD\$249, 000.49	\$ 249,000.50						
291	MINISTRY OF HEALTH MEDICAL SERVICES	CONSTRUCTION OF STAFF HOUSE SOLAR POWER RETROFIT TO 9 RURAL HOUSES IN ISABEL WESTERN CHOISEUL SHORTLANDS AND GUADALCANAL CTB C 144/15	CTB 291/15	Superfly Ltd	SBD\$768,443.23	\$ 768,443.23						
292	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	CHARTER OF SEVEN (7) FLIGHTS FOR TRANSPORTATION OF SIG SPONSORED USP STUDENTS FROM HONIARA TO NADI FIJI	CTB 292/15	Solomon Airlines Ltd	SBD\$4,378,185.00	\$ 4,378,185.00						
293	MINISTRY OF FINANCE AND TREASURY	PREFERRED SUPPLIER ARRANGEMENT FOR SUPPLY OF DESKTOP AND LAPTOP COMPUTERS LOTS 1 & 2, (ICT EQUIPMENT) 2016	CTB 293/15	Positive Development								
294	MINISTRY OF FINANCE AND TREASURY	PREFERRED SUPPLIER ARRANGEMENT FOR SUPPLY OF DESKTOP AND LAPTOP COMPUTERS LOTS 1 & 2, PRINTERS LOT 3, SWITCHES LOT 4 (ICT EQUIPMENT) 2016	CTB 294/15	ICT Services-Networking Solutions								
295	MINISTRY OF FINANCE AND TREASURY	PREFERRED SUPPLIER ARRANGEMENT FOR SUPPLY OF DESKTOP AND LAPTOP COMPUTERS LOTS 1 & 2, PRINTERS LOT 3 AND SWITCHES LOT 4 (ICT EQUIPMENT) 2016	CTB 295/15	Advanced Technologies								
296	MINISTRY OF FINANCE AND TREASURY	PREFERRED SUPPLIER ARRANGEMENT FOR SUPPLY OF DESKTOP AND LAPTOP COMPUTERS LOTS 1 & 2, PRINTERS LOT 3 AND SWITCHES LOT 4 (ICT EQUIPMENT) 2016	CTB 296/15	Understanding Technologies								
297	MINISTRY OF FINANCE AND TREASURY	PREFERRED SUPPLIER ARRANGEMENT FOR SUPPLY OF DESKTOP AND LAPTOP COMPUTERS LOTS 1 & 2 AND PRINTERS LOT 3 (ICT EQUIPMENT) 2016	CTB 297/15	Takamako Holdings Ltd								
298	MINISTRY OF FINANCE AND TREASURY	PREFERRED SUPPLIER ARRANGEMENT FOR SUPPLY OF DESKTOP AND LAPTOP COMPUTERS LOTS 1 & 2, PRINTERS LOT 3 AND SWITCHES LOT 4 (ICT EQUIPMENT) 2016	CTB 298/15	Daltron SI Ltd								



	CENTRAL TENDER BOARD AWARD SUMMARY REPORT 2015											
NO.	MINISTRY		AWARD NO.		OVERALL TOTAL AMOUNT	AMOUNT SBD (\$)	AMOUNT USD(\$)	AMOUNT FJ\$	AMOUNT PNG KINA	AMOUNT NZ\$	AMOUNT AUD\$	AMOUNT EURO
299	MINISTRY OF FINANCE AND TREASURY	PREFERRED SUPPLIER ARRANGEMENT FOR SUPPLY OF DESKTOP AND LAPTOP COMPUTERS LOTS 1 & 2, PRINTERS LOT 3 AND SWITCHES LOT 4 (ICT EQUIPMENT) 2016	CTB 299/15	eWorld Technology SI Ltd								
300	TOTAL CONTRACT AMOUNTS APPROVED AND AWARDED BY CTB 2015					\$ 450,753,828.28	\$ 3,371,160.81	\$ -	\$ -	\$ 19,064.35	\$ 2,235,848.69	\$ 1,158,000.00
		TOTAL NUMBER OF CTB MEETINGS HELD IN 2015 30										
		TOTAL NUMBER OF CTB AWARDS GIVEN IN 2015 299										