

# CENTRAL TENDER BOARD AWARD SUMMARY REPORT 2013

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 INFRASTRUCTURE DEVELOPMENT	EXTENSION OF PROVISION OF PROCUREMENT, CONTRACT MANAGEMENT AND COMMUNITY DEVELOPMENT SERVICES TO SIRIP2	CTB 01/13	Ken Munro	USD\$96,000.00		\$ 96,000.00					
2	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	CONSULTANCY CONTRACT FOR THE EXTENSION OF SIRIP2	CTB 02/13	Cardno Emerging Markets (Australia) Pty Ltd	USD\$419,522.93		\$ 419,522.93					
3	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	VARIATION TO CONTRACT TI-HON 31/12, CTB C 47/10	CTB 03/13	Ropiko Enterprises Ltd	SBD\$527,100.00	\$ 527,100.00						
4	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	VARIATION TO CONTRACT TI-MP 37/10, CTB C 25/10	CTB 04/13	Island Engineering Consultants Ltd	SBD\$465,600.00	\$ 465,600.00						
5	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	SIX (6) CHARTER FLIGHTS TO AIRLIFT USP SIG SPONSORED STUDENTS FROM HONIARA TO NADI, FIJI	CTB 05/13	Solomon Airlines Ltd	USD\$431,982.00		\$ 431,982.00					
6	MINISTRY OF HEALTH AND MEDICAL SERVICES	CONSTRUCTION OF TULAGI HOSPITAL L2 UPGRADING	CTB 06/13	Vast View Building Construction	SBD\$3,337,891.00	\$ 3,337,891.00						
7	MINISTRY OF HEALTH AND MEDICAL SERVICES	SUPPLY OF 2X2 DOOR 4X4 LANDCRUISERS FOR RENBEL HEALTH SERVICES AND GIZO HOSPITAL	CTB 07/13	Ela Motors	SBD\$650,000.00	\$ 650,000.00						
8	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	VARIATION TO CONTRACT TI-WP 48/12, CTB C 75/12 MUNDA AIRFIELD REDEVELOPMENT UXO REMEDIATION	CTB 08/13	Milsearch Pty Ltd	AUD\$864,508.17						\$ 864,508.17	
9	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	VARIATION TO CONTRACT TI-GP 67/10, CTB C 40/10 ROAD REHABILITATION AND BRIDGE CONSTRUCTION WEST GUADALCANAL ROAD POHATO NARO HILL EAST TETERE CULVERT AND MBALASUNA	CTB 09/13	Kitano Construction	USD\$124,620.07		\$ 124,620.07					
10	MINISTRY OF HEALTH AND MEDICAL SERVICES	PURCHASE OF 1X 3TON ISUZU TRUCK FOR NATIONAL MEDICAL STORES	CTB 10/13	United Auto	SBD\$303,828.00	\$ 303,828.00						
11	MINISTRY OF HEALTH AND MEDICAL SERVICES	APPROVAL OF A WAIVER OF THE TENDER PROCESS AND AWARD FOR PURCHASE OF 1X TOYOTA LANDCRUISER 78 SERIES TROOPER FOR TEMOTU PROVINCIAL HEALTH SERVICES	CTB 11/13	Ela Motor	SBD\$335,300.00	\$ 335,300.00						
12	MINISTRY OF HEALTH AND MEDICAL SERVICES	SUPPLY OF MEDICAL EQUIPMENTS FOR NATIONAL REFERRAL HOSPITAL HONIARA FOR MHMS	CTB 12/13	South Austral Pty Ltd	AUD\$119,228.55						\$ 119,228.55	
13	MINISTRY OF HEALTH AND MEDICAL SERVICES	SUPPLY OF MEDICAL EQUIPMENTS FOR NATIONAL REFERRAL HOSPITAL HONIARA FOR MHMS	CTB 13/13	Ebos International	AUD\$205,740.00						\$ 205,740.00	
14	MINISTRY OF HEALTH AND MEDICAL SERVICES	SUPPLY OF MEDICAL EQUIPMENTS FOR NATIONAL REFERRAL HOSPITAL HONIARA FOR MHMS	CTB 14/13	Leon Trading Pty Ltd	AUD\$14,614.00						\$ 14,614.00	
15	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	VARIATION TO CONTRACT TI-MP 37/10, CTB C 25/10	CTB 15/13	Island Engineering Consultants Ltd	SBD\$465,600.00	\$ 465,600.00						
16	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	DEMOLITION AND CONSTRUCTION OF 1X2 BEDROOM HOUSE AT KUKUTU STREET FOR MJLA	CTB 16/13	CSIDE Construction	SBD\$892,257.11	\$ 892,257.11						
17	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	SUPPLY OF 6 NISSAN FRONTIERS VEHICLES FOR PSs (MID)	CTB 17/13	Tongs Corporation	SBD\$1,197,000.00	\$ 1,197,000.00						
18	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	SUPPLY OF 2 TOYOTA D/CAB VEHICLES FOR GOLD RIDGE PROJECT & GEOLOGY DIVISION MMERE (MID)	CTB 18/13	Ela Motors	SBD\$442,000.00	\$ 442,000.00						
19	MINISTRY OF ENVIRONMENT CONSERVATION CLIMATE CHANGE & METEOROLOGY	SUPPLY OF GARDEN/HOUSEHOLD AND FAMILY KITS FOR DISASTER RELIEF SUPPLIES FOR SANTA CRUZ DECLARED DISASTER OPERATIONS TEMOTU PROVINCE	CTB 19/13	LKP Hardware Ltd	SBD\$1,541,540.00	\$ 1,541,540.00						
20	MINISTRY OF ENVIRONMENT CONSERVATION CLIMATE CHANGE & METEOROLOGY	SUPPLY OF FUEL FOR LOGISTICS SUPPORT FOR ASSESSMENT FOR DISASTER RELIEF SUPPLIES FOR SANTA CRUZ DECLARED DISASTER OPERATIONS TEMOTU PROVINCE	CTB 20/13	South Pacific Oil Ltd	SBD\$304,902.00	\$ 304,902.00						

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21	MINISTRY OF ENVIRONMENT CONSERVATION CLIMATE CHANGE & METEOROLOGY	FREIGHT CHARGES FOR DISASTER RELIEF SUPPLIES FOR SANTA CRUZ DECLARED DISASTER OPERATIONS TEMOTU PROVINCE	CTB 21/13	IDC Shipping Co. Ltd	SBD\$328,755.00	\$ 328,755.00						
22	MINISTRY OF ENVIRONMENT CONSERVATION CLIMATE CHANGE & METEOROLOGY	CHARTER OF VESSEL FOR TRANSPORT OF DISASTER RELIEF SUPPLIES TO SANTA CRUZ DECLARED DISASTER OPERATIONS TEMOTU PROVINCE	CTB 22/13	Blue Ocean Shipping	SBD\$455,000.00	\$ 455,000.00						
23	MINISTRY OF ENVIRONMENT CONSERVATION CLIMATE CHANGE & METEOROLOGY	SUPPLY OF MATERIALS FOR RESTORATION OF WATER SUPPLIES AT SANTA CRUZ DECLARED DISASTER OPERATIONS TEMOTU PROVINCE	CTB 23/13	Bowmans (SI) Ltd	SBD\$707,102.20	\$ 707,102.20						
24	MINISTRY OF ENVIRONMENT CONSERVATION CLIMATE CHANGE & METEOROLOGY	SUPPLY OF FOOD RATIONS FOR 80 ASSESSORS AND RELIEF WORKERS AT SANTA CRUZ DECLARED DISASTER OPERATIONS TEMOTU PROVINCE	CTB 24/13	Delb Investments	SBD\$111,297.70	\$ 111,297.70						
25	MINISTRY OF ENVIRONMENT CONSERVATION CLIMATE CHANGE & METEOROLOGY	SUPPLY OF FOOD RATIONS FOR 80 ASSESSORS AND RELIEF WORKERS AT SANTA CRUZ DECLARED DISASTER OPERATIONS TEMOTU PROVINCE	CTB 25/13	Delb Investments	SBD\$135,687.00	\$ 135,687.00						
26	MINISTRY OF ENVIRONMENT CONSERVATION CLIMATE CHANGE & METEOROLOGY	PURCHASE OF 1 LAND CRUISER VEHICLE FOR DISTRIBUTION OF RELIEF SUPPLIES DUE TO ROAD ACCESS PROBLEM AT SANTA CRUZ DECLARED DISASTER OPERATIONS TEMOTU PROVINCE	CTB 26/13	Ela Motors	SBD\$334,530.00	\$ 334,530.00						
27	MINISTRY OF ENVIRONMENT CONSERVATION CLIMATE CHANGE & METEOROLOGY	PURCHASE OF VESTS FOR IDENTIFICATIONS OF ASSESSORS AND RELIEF WORKERS AT SANTA CRUZ DECLARED DISASTER OPERATIONS TEMOTU PROVINCE	CTB 27/13	BOC Gases	SBD\$9,165.00	\$ 9,165.00						
28	MINISTRY OF POLICE NATIONAL SECURITY	CONSTRUCTION OF 8 PREFABRICATED CSSI STAFF HOUSES AT AUKI MALAITA PROVINCE FOR MPNS&CS	CTB 28/13	JF Construction	SBD\$2,439,056.00	\$ 2,439,056.00						
29	MINISTRY OF POLICE NATIONAL SECURITY	REFURBISHMENT OF 10 CSSI STAFF HOUSES AT NAHA FOR MPNS&CS	CTB 29/13	Mountain Goat Construction	SBD\$395,135.00	\$ 395,135.00						
30	MINISTRY OF POLICE NATIONAL SECURITY	REFURBISHMENT OF 14 CSSI STAFF HOUSES AT ROVE FOR MPNS&CS	CTB 30/13	C & B Construction	SBD\$939,543.00	\$ 939,543.00						
31	MINISTRY OF HEALTH AND MEDICAL SERVICES	SUPPLY OF MEDICAL EQUIPMENTS FOR NATIONAL REFERRAL HOSPITAL HONIARA FOR MHMS	CTB 31/13	South Austral Pty Ltd	SBD\$422,648.00	\$ 422,648.00						
32	MINISTRY OF HEALTH AND MEDICAL SERVICES	SUPPLY OF MEDICAL EQUIPMENTS FOR NATIONAL REFERRAL HOSPITAL HONIARA FOR MHMS	CTB 32/13	Ebos International	SBD\$125,370.00	\$ 125,370.00						
33	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ROUTINE SPECIFIC MAINTENANCE OF UNSEALED ROADS ON WEST KIRAKIRA (SECTION A)	CTB 33/13	Tawahu Community	SBD\$875,442.00	\$ 875,442.00						
34	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ROUTINE SPECIFIC MAINTENANCE OF UNSEALED ROADS ON WEST KIRAKIRA (SECTION B)	CTB 34/13	Tawatoga Working Group	SBD\$932,522.00	\$ 932,522.00						
35	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ROUTINE SPECIFIC MAINTENANCE OF UNSEALED ROADS ON WEST KIRAKIRA (SECTION C)	CTB 35/13	Auriddz Business	SBD\$782,642.00	\$ 782,642.00						
36	MINISTRY OF HEALTH AND MEDICAL SERVICES	SUPPLY OF 1 UNIT 15 SEATER MINI BUS FOR NATIONAL REFERRAL HOSPITAL HONIARA	CTB 36/13	Ela Motors	SBD\$335,300.00	\$ 335,300.00						
37	MINISTRY OF COMMUNICATION & CIVIL AVIATION	SUPPLY OF 400 TROLLEYS FOR INTERNATIONAL & DOMESTIC TERMINAL HENDRSON AIRPORT HONIARA	CTB 37/13	Advanced Technologies	SBD\$1,180,130.00	\$ 1,180,130.00						
38	MINISTRY OF COMMUNICATION & CIVIL AVIATION	REFURBISHMENT AND GLAZING OF CONTROL TOWER PROJECT 2012 HENDRSON AIRPORT HONIARA	CTB 38/13	LB Construction & Joinery	SBD\$936,633.80	\$ 936,633.80						

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39	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	VARIATION # 3 TO CONTRACT MUNDA & NUSATUPE AIRPORTS UPGRADING, NORO MUNDA ROADS UPGRADE CTB C 33/11	CTB 39/13	Downer NZ	SBD\$8,958,096.50	\$ 8,958,096.50						
40	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	VARIATION # 5 TO CONTRACT MUNDA & NUSATUPE AIRPORTS UPGRADING, NORO MUNDA ROADS UPGRADE CTB C 33/11	CTB 40/13	Downer NZ	SBD\$5,340,831.76	\$ 5,340,831.76						
41	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	VARIATION # 6 TO CONTRACT MUNDA & NUSATUPE AIRPORTS UPGRADING, NORO MUNDA ROADS UPGRADE CTB C 33/11	CTB 41/13	Downer NZ	SBD\$1,551,019.87	\$ 1,551,019.87						
42	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	CONTRACT FOR RECONSTRUCTION OF FAIL PAVEMENTS ON THE SECTION OF ROADS FROM DOMESTIC TO WHITE RIVER BRIDGE (	CTB 42/13	SSS Construction								
43	MINISTRY OF FORESTRY	CONTRACT FOR CONSTRUCTION OF TIMBER YARD WAREHOUSE CTB C 11/13 FOR DOWN STREAM PROCESSING PROJECT MF	CTB 43/13	I Planet	SBD\$1,176,617.14	\$ 1,176,617.14						
44	MINISTRY OF COMMUNICATION & CIVIL AVIATION	CONTRACT FOR CONSTRUCTION OF PERIMETER ROAD FOR HONIARA INTERNATIONAL AIRPORT MCA	CTB 44/13	Ropiko Enterprises	SBD\$6,851,055.00	\$ 6,851,055.00						
45	OFFICE OF GOVERNOR GENERAL	WAIVER AND AWARD OF CONTRACT FOR ALTERATION AND REFURBISHMENT OF HOUSE AND LAND AT EAST KOLA RIDGE FOR GG OFFICE	CTB 45/13	JF Construction	SBD\$981,147.42	\$ 981,147.42						
46	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	CONTRACT FOR REHABILITATION OF KOMATE-POISUGHU UNSEALED ROAD GUADALCANAL PROVINCE TI-GP59/12 CTB C 105/12	CTB 46/13	Sustainable Resource Management	SBD\$2,633,500.00	\$ 2,633,500.00						
47	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	CANCELTION OF TENDER AND APPROVAL FOR RE-TENDER OF ROUTINE & SPECIFIC MAINTENANCE OF ROADS FROM VANGA RIVER TO QIQIMI CHOISEUL PROVINCE TI-CP 34/12 CTB C 55/12	CTB 47/13									
48	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	CANCELTION OF TENDER AND APPROVAL FOR RE-TENDER OF ROUTINE & SPECIFIC MAINTENANCE OF ROADS FROM QIQIMI BRIDGE TO KOLOBANGARA IN CHOISEUL PROVINCE TI-CP 33/12 CTB C 54/12	CTB 48/13									
49	MINISTRY OF HEALTH AND MEDICAL SERVICES	CONTRACT FOR CONSTRUCTION OF TULAGI HOSPITAL 2 <sup>ND</sup> LEVEL MEDICAL STORE FACILITY	CTB 49/13	Adamant building Construction	SBD\$1,104,675.00	\$ 1,104,675.00						
50	MINISTRY OF HEALTH AND MEDICAL SERVICES	CONTRACT FOR CONSTRUCTION OF TARO HOSPITAL STAFF HOUSES AT CHOISEUL PROVINCE	CTB 50/13	Zopoka Construction	SBD\$1,496,000.00	\$ 1,496,000.00						
51	MINISTRY OF JUSTICE & LEGAL AFFAIRS	CONTRACT FOR CONSTRUCTION OF INSTITUTIONAL HOUSING PROGRAM AT TINNGE RIDGE	CTB 51/13	Traverse Construction Services	SBD\$1,000,000.00	\$ 1,000,000.00						
52	MINISTRY OF JUSTICE & LEGAL AFFAIRS	CONTRACT FOR SUPPLY OF THREE VEHICLES FOR CHIEF JUSTICE AND TWO HIGH COURT JUDGES	CTB 52/13	Ela Motors	SBD\$648,750.00	\$ 648,750.00						
53	MINISTRY OF HEALTH AND MEDICAL SERVICES	CONTRACT FOR CONSTRUCTION OF PICKET FENCING AND BOCK WORK FOR GIZO HOSPITAL COMPOUND	CTB 53/13	Trades Transformation Co. Ltd	SBD\$1,163,823.60	\$ 1,163,823.60						
54	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	EXTENSION OF CONTRACT FOR THE PROVISION OF LABOUR BASED EQUIPMENT SUPPORT WORKS SUPERVISORS FOR THE PERIOD FROM 1 <sup>ST</sup> JANUARY TO 31 <sup>ST</sup> MAY 2013	CTB 54/13	LBS Engineers	SBD\$1,005,000.00	\$ 1,005,000.00						
55	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	EXTENSION OF CONTRACT FOR ROUTINE & SPECIFIC MAINTENANCE OF SEALED HONIARA HIGH WAY ROADS	CTB 55/13	Dalgro (SI) Ltd	SBD\$809,644.07	\$ 809,644.07						
56	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	CONTRACT FOR CONDUCT OF INFRASTRUCTURE INVENTORY AND CONDITION SURVEY	CTB 56/13	Kramer Ausenco (SI) Ltd	SBD\$3,176,950.00	\$ 3,176,950.00						

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57	MINISTRY OF FINANCE AND TREASURY	ENDORSEMENT OF TECHNICAL EVALUATION REPORT FOR EXPRESSION OF INTEREST FOR CONSTRUCTION OF NEW TREASURY BUILDING	CTB 57/13	Endorsement only of New Treasury Technical Bids								
58	MINISTRY OF HEALTH AND MEDICAL SERVICES	CONTRACT FOR SUPPLY OF HARDWARE MATERIALS FOR AVUAVU AHC (L2)	CTB 58/13	Tongs Cooperation Ltd	SBD\$856,996.12	\$ 856,996.12						
59	MINISTRY OF HEALTH AND MEDICAL SERVICES	CONTRACT FOR SUPPLY OF HARDWARE MATERIALS FOR MANUOPO AHC (L2)	CTB 59/13	Tongs Cooperation Ltd	SBD\$856,996.12	\$ 856,996.12						
60	MINISTRY OF HEALTH AND MEDICAL SERVICES	CONTRACT FOR SECURITY SERVICE FOR ALL MHMS PREMISES HONIARA	CTB 60/13	Community Security Service	SBD\$1,060,526.00	\$ 1,060,526.00						
61	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	TERMINATION OF THE CONTRACT FOR MAINTENANCE OF HONIARA MAIN HIGH WAY ROAD	CTB 61/13	Dalgro SI Ltd	\$ -	\$ -						
62	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	EMERGENCY REPAIRS TO STRUCTURES DESTROYED BY CYCLONE FRED A ON WEST MAKIRA CTB C 15/13	CTB 62/13	Nofokava Construction	SBD\$5,021,600.00	\$ 5,021,600.00						
63	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	VARIAION TO ORIGINAL CONTRACT SUM FOR THE TSUNAMI DAMAGE RESTORATION WORKS IN LATA MBANYO ROAD SECTION 2 CTB C 29/12	CTB 63/13	RD Construction	SBD\$406,000.00	\$ 406,000.00						
64	MINISTRY OF CULTURE TOURISM	EOI EVALUATION REPORT FOR CONSTRUCTION OF A RETAINER WALL TO ARCHIVES PREMISES	CTB 64/13	APPROVAL OF SHORT LISTED CONTRACTORS ONLY	\$ -	\$ -						
65	MINISTRY OF HOME AFFAIRS	WAIVER OF TENDER PROCESS AND AWARD OF CONTRACT FOR ELECTORAL BIOMETRIC VOTER REGISTRATION SERVICES (MHA)	CTB 65/13	Electoral Biometric Eservices International (ESI)	USD\$2,271,112.64		\$ 2,271,112.64					
66	MINISTRY OF CULTURE TOURISM	CONTRACT FOR CONSTRUCTION OF A RETAINER WALL TO ARCHIVES PREMISES	CTB 66/13	Trades Transformation	SBD\$1,369,927.22	\$ 1,369,927.22						
67	MINISTRY OF FORESTRY	CONTRACT FOR CONSTRUCTION OF 2 NEW STAFF HOUSES AT SEGHE SUB-STATION FOR MINISTRY OF FORESTRY	CTB 67/13	Ideal Construction	SBD\$1,141,643.00	\$ 1,141,643.00						
68	MINISTRY OF FORESTRY	CONTRACT FOR CONSTRUCTION OF 2 NEW STAFF HOUSES AT TIROKOGU REFORESTATION STATION MILE SIX GIZO FOR MINISTRY OF FORESTRY	CTB 68/13	Matrix Construction	SBD\$1,131,960.00	\$ 1,131,960.00						
69	MINISTRY OF FORESTRY	CONTRACT FOR REHABILITATION OF GIZO FORESTRY OFFICE	CTB 69/13	FKL Construction	SBD\$887,626.00	\$ 887,626.00						
70	MINISTRY OF FORESTRY	CONTRACT FOR CONSTRUCTION OF A NEW OFFICE AND ONE RESIDENTIAL HOUSE AT POITETE FOR MINISTRY OF FORESTRY	CTB 70/13	Ulafu Construction	SBD\$1,360,280.00	\$ 1,360,280.00						
71	PRIME MINISTERS OFFICE	WAIVER OF TENDER PROCESS AND AWARD OF CHARTER OF AIRCRAFT FOR FIJI DELEGATION TO ATTEND SI INDEPENDENCE CELEBRATIONS	CTB 71/13	Solomon Airlines Ltd	USD\$164,000.00		\$ 164,000.00					
72	MINISTRY OF FINANCE AND TREASURY	THE PURCHASE OF KOLOALE RESIDENTIAL COMPLEX FOR MINISTRY OF FINANCE AND TREASURY	CTB 72/13	SI Home Finance	SBD\$4,800,000.00	\$ 4,800,000.00						
73	PRIME MINISTERS OFFICE	WAIVER OF TENDER PROCESS FOR PROCUREMENT OF VARIOUS GOODS AND SERVICES FOR FIJI DELEGATION ATTENDING SI INDEPENDENCE CELEBRATIONS	CTB 73/13	WAIVER APPROVAL ONLY	\$ -	\$ -						
74	MINISTRY OF COMMUNICATION & CIVIL AVIATION	VARIAION TO CONTRACT CTB C 02/12 FOR ADDITIONAL APPROACH CLEARANCE WORKS TO MANAOBA AIRFIELD NORTH MALAITA (MCA)	CTB 74/13	Lion Heart Plant Hire	SBD\$1,200,000.00	\$ 1,200,000.00						
75	MINISTRY OF FINANCE AND TREASURY	CONTRACT FOR CONSTRUCTION OF NEW TREASURY BUILDING FOR MINISTRY OF FINANCE AND TREASURY HONIARA CTB C 13/13	CTB 75/13	Fletcher Kwaimani J/V	SBD\$63,747,420.00	\$ 63,747,420.00						
76	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	CONTRACT FOR CONSTRUCTION OF A PICKET FENCE FOR MID YARD	CTB 76/13	Mo'osipe Construction	SBD\$560,000.00	\$ 560,000.00						

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77	MINISTRY OF HEALTH AND MEDICAL SERVICES	ADDITIONAL WORKS NEEDED FOR CONSTRUCTION OF TULAGI HOSPITAL CTB 103/12	CTB 77/13	Vast View Building Constructors	SBD\$565,754.00	\$ 565,754.00						
78	MINISTRY OF HOME AFFAIRS	WAIVER OF THE TENDER PROCESS AND AWARD OF PURCHASE OF SPORTS EQUIPMENT FOR SOLOMON GAMES AT TULAGI	CTB 78/13	Lilis Sports Shop	SBD\$857,565.00	\$ 857,565.00						
79	MINISTRY OF FISHERIES & MARINE RESOURCES	CONTRACT FOR CONSTRUCTION OF A NEW 1X3 BEDROOM HOUSE FOR MINISTRY OF FISHERIES AT TULAGI CENTRAL PROVINCE	CTB 79/13	Trio Construction	SBD\$790,000.00	\$ 790,000.00						
80	MINISTRY OF HEALTH AND MEDICAL SERVICES	SUPPLY OF WATER SUPPLY MATERIALS FOR 46 PROJECTS FOR RWSS MHMS CTB C 41/13	CTB 80/13	Solomon Sheet Steel	SBD\$9,045,642.16	\$ 9,045,642.16						
81	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	REHABILITATION AND RESEALING WORKS TO WEST HONIARA SELECTED COLLECTOR SEALED ROADS CTB C 16/13	CTB 81/13	SSS Construction	SBD\$9,600,000.00	\$ 9,600,000.00						
82	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	REHABILITATION OF BUALA GARANGA ROAD PHASE 3 ISABEL PROVINCE GRAVELLING, CLEARANCE OF DRAINS AND CULVERTS, ROAD SIDE VEGETATION & RUBISH ETC. CTB C 62/13	CTB 82/13	Carls Robin Construction	SBD\$4,680,459.10	\$ 4,680,459.10						
83	MINISTRY OF JUSTICE & LEGAL AFFAIRS	SUPPLY OF NETWORK SWITCHES FOR MJLA LANs	CTB 83/13	Advanced Technologies	SBD\$1,009,000.00	\$ 1,009,000.00						
84	MINISTRY OF JUSTICE & LEGAL AFFAIRS	LOCAL AREA NETWORK CABLING (VOICE & DATA)	CTB 84/13	G & P Cabling Services	SBD\$1,620,852.00	\$ 1,620,852.00						
85	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	HONIARA HIGH WAY FROM KG6 CROSS ROAD EAST END MEDIAN STRIP TOHENDERSON AIRPORT TURN 3.6KM CTB C 40/13 LOT 3	CTB 85/13	Ropiko Enterprises Ltd	SBD\$4,497,804.00	\$ 4,497,804.00						
86	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	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 86/13	Red Devil Transport Ltd	SBD\$5,290,954.00	\$ 5,290,954.00						
87	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	REHABILITATION AND RESEALING WORKS TO HONIARA HIGH WAY FROM WHITE RIVER BRIDGE TO LAWSON TAMA/CHINA TOWN DRIVE 5.5 KM CTB C 38/13 LOT 1	CTB 87/13	Dalgro SI Ltd	SBD\$5,500,000.00	\$ 5,500,000.00						
88	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	CONSTRUCTION OF 1 NO. TYPE "D" MODIFIED "3" HOUSE FOR MINISTRY OF ENVIRONMENT, CLIMATE CHANGE, DISASTER MANAGEMENT & METEOROLOGY AT KIRAKIRA	CTB 88/13	RL Construction	SBD\$856,400.00	\$ 856,400.00						
89	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	REHABILITATION WORKS TO ST MARTIN'S ROAD STARTING AT ST MARTIN/ST JOSEPHS TENARU SCHOOL JUNCTION THEN CONNECT TO GPPOL HONIARA HIGH WAY TO BABAKOLOVA VILLAGE 8.5 KM CTB C 34/13	CTB 89/13	Capitol Construction Pty Ltd	SBD\$3,596,928.50	\$ 3,596,928.50						
90	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	REHABILITATION AND MAINTENANCE WORKS TO GREEN VALLEY, ZION/KOMBUVATU AND TANULI UNSEALED ROADS EAST HONIARA 3.22KM CTB C 36/13	CTB 90/13	Capitol Construction Pty Ltd	SBD\$3,583,100.00	\$ 3,583,100.00						
91	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	REHABILITATION AND MAINTENANCE WORKS TO MBUA VALLEY, TUVARUHU AND MBOKONAVERA UNSEALED ROADS CENTRAL HONIARA 2.4KM CTB C 37/13	CTB 91/13	Emco Pacific SI Ltd	SBD\$2,999,028.36	\$ 2,999,028.36						
92	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	HIRE OF VESSEL FOR BEACON INSTALLATION AND MAINTENANCE TOUR TO WESTERN, CHOISEUL, ISABEL, CENTRAL, GUADALCANAL, MAKIRA AND TEMOTU PROVINCES	CTB 92/13	GRP Associates Ltd	SBD\$2,232,000.00	\$ 2,232,000.00						
93	MINISTRY OF JUSTICE & LEGAL AFFAIRS	REFURBISHMENT OF CENTRAL MAGISTRATES OFFICE BUILDING CTB C 72/13	CTB 93/13	Pidgin Holdings Ltd	SBD\$700,000.00	\$ 700,000.00						
94	PRIME MINISTERS OFFICE	VARIATION OF CONTRACT FOR CONSTRUCTION OF CAUCUS OFFICE BUILDING	CTB 94/13	Brenix Construction	SBD\$306,043.00	\$ 306,043.00						
95	PRIME MINISTERS OFFICE	HIRE OF VENUE AND CATERING SERVICES FOR JOINT CC/EPAC PLENARY MEETING 2013 FOR SIX WEEKS	CTB 95/13	Friary Land Restaurant	SBD\$694,650.00	\$ 694,650.00						

# CENTRAL TENDER BOARD AWARD SUMMARY REPORT 2013

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
96	NATIONAL PARLIAMENT	WAIVER OF THE TENDER PROCESS AND AWARD OF CONTRACT FOR PROFESSIONAL SERVICES FOR SCOPING AND ROOF PAINTING AND ROOF UPGRADING WORKS TO NATIONAL PARLIAMENT BUILDING	CTB 96/13	Kramer Ausenco SI Ltd	SBD\$1,683,000.00	\$ 1,683,000.00						
97	MINISTRY OF FINANCE AND TREASURY	SUPPLY AND INSTALLATION OF A STANDBY GENERATOR FOR OLD SI PRINTER BUILDING TO SUPPORT STATISTICS DIVISION AND IRD INVESTIGATION	CTB 97/13	Mobile Electrics	SBD\$583,479.00	\$ 583,479.00						
98	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	VARIATION OF CONTRACT TO COVER ADDITIONAL WORKS NEEDED FOR COMPLETION OF CDD PRINT SHOP	CTB 98/13	Brelly Enterprises	SBD\$1,729,562.90	\$ 1,729,562.90						
99	PRIME MINISTERS OFFICE	ACCOMMODATION FOR DELEGATES ATTENDING CC & EPAC FINAL PLENARY MEETING	CTB 99/13	Tropicana Motel	SBD\$622,050.00	\$ 622,050.00						
100	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	CONDUCT OF TOPOGRAPHIC AND BATHYMETRIC SURVEY IN SOLOMON ISLANDS CTB C 17/12	CTB 100/13	Surveying and Spatial Solutions	SBD\$2,965,099.00	\$ 2,965,099.00						
101	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	VARIATION FOR MALAITA SOUTH ROAD AND SMALL MALAITA ROAD MANAGEMENT CONTRACT FOR IMPLEMENTATION OF ROADS & BRIDGE WORKS TI-MP39/10 CTB C 27/10	CTB 101/13	Dalgro SI Ltd	SBD\$10,963,000.00	\$ 10,963,000.00						
102	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	REHABILITATION AND RECONSTRUCTION OF WHARVES AND JETTIES IN SOLOMON ISLANDS TI-HON 12/13 CTB C 25/13	CTB 102/13	Dalgro SI Ltd	USD\$6,231,081.27		\$ 6,231,081.27					
103	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	MANAGEMENT CONTRACT FOR IMPLEMENTATION OF ROADS & BRIDGE WORKS ON NORTH MALAITA TI-MP37/10 CTB C 25/10	CTB 103/13	Island Engineering Consultant Ltd	SBD\$1,544,860.00	\$1,544,860.00						
104	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	BIDDERS PRICE FOR FSS SHIPPING SERVICES FOR FRI-TEMOTU ISLANDS FSS-MID46/13 CTB C 65/13	CTB 104/13									
105	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LABOUR BASED ROUTINE & REHABILITATION OF SOUTH ROAD SECTION 1 (ABALOLO TO BINABOLI CTB C 49/13	CTB 105/13	Fa'alaua Community	SBD\$1,585,826.06	\$ 1,585,826.06						
106	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LABOUR BASED ROUTINE & REHABILITATION OF SOUTH ROAD SECTION 3 (KWA'A TO GOUNAHILI CTB C 51/13	CTB 106/12	Magani Association	SBD\$1,143,624.84	\$ 1,143,624.84						
107	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LABOUR BASED ROUTINE & REHABILITATION OF SOUTH ROAD SECTION 6 (KWAIBONA TO RARARO) CTB C 54/13	CTB 107/12	Afutara Community	SBD\$999,422.72	\$ 999,422.72						
108	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LABOUR BASED ROUTINE & SPECIFIC MAINTENANCE OF UNSEALED SECTION OF LOWER NORTH ROAD SECTION 1 (GWAIBALEO TO AIRAFU) CTB C 56/13	CTB 108/12	Fremer Road Maintenance	SBD\$1,040,861.44	\$ 1,040,861.44						
109	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	MAINTENANCE OF UNSEALED SECTION OF LOWER NORTH ROAD SECTION 2 (AIRAFU TO DALA RIVER) CTB C 57/13	CTB 109/12	The Aims Life	SBD\$1,045,223.80	\$ 1,045,223.80						
110	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	MAINTENANCE OF UNSEALED SECTION OF LOWER NORTH ROAD SECTION 3 (DALA RIVER TO TAISISI) CTB C 58/13	CTB 110/12	Lee Promat Construction	SBD\$955,687.44	\$ 955,687.44						
111	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LABOUR BASED ROUTINE & SPECIFIC MAINTENANCE OF UNSEALED SECTION OF LOWER NORTH ROAD SECTION 4 (TAISISI TO KWAIAFA STREAM) CTB C 59/13	CTB 111/12	Nelson Bros Construction	SBD\$1,128,683.00	\$ 1,128,683.00						
112	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LABOUR BASED ROUTINE & SPECIFIC MAINTENANCE OF UNSEALED SECTION OF EAST ROAD SECTION 1 (FERAKUI TURNOFF TO TIUNI) CTB C 60/13	CTB 112/12	Kalvin Design Building & Road Works	SBD\$1,004,591.27	\$ 1,004,591.27						
113	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LABOUR BASED ROUTINE & SPECIFIC MAINTENANCE OF UNSEALED SECTION OF EAST ROAD SECTION 2 (TIUNI TO KWAREA RIVER) CTB C 61/13	CTB 113/12	Bogo Construction	SBD\$1,578,493.82	\$ 1,578,493.82						

# CENTRAL TENDER BOARD AWARD SUMMARY REPORT 2013

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
114	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	THE REQUEST FOR RE-TENDER OF LABOUR BASED ROUTINE & SPECIFIC MAINTENANCE OF SOUTH ROAD SECTION 2 (BINABOLI TO KWA'A) CTB C 50/13	CTB 114/12	RE-TENDER								
115	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	THE REQUEST FOR RE-TENDER OF LABOUR BASED ROUTINE & SPECIFIC MAINTENANCE OF SOUTH ROAD SECTION 4 (GOUNAHILI TO KWAIFALA) CTB C 52/13	CTB 115/12	RE-TENDER								
116	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	THE REQUEST FOR RE-TENDER OF LABOUR BASED ROUTINE & SPECIFIC MAINTENANCE OF SOUTH ROAD SECTION 5 (KWAIFALA RIVER TO KWAIBONA) CTB C 53/13	CTB 116/12	RE-TENDER								
117	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	THE REQUEST FOR RE-TENDER OF LABOUR BASED ROUTINE & SPECIFIC MAINTENANCE OF SOUTH ROAD SECTION 7 (RARARO TO HAUHUI) CTB C 55/13	CTB 117/12	RE-TENDER								
118	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	FOR SUPPLY OF CITRIX WITH 200 THIN CLIENT HARDWARE'S FOR RSIPF NET WORK CTB C 64/13 (MPNS&CS)	CTB 118/12	Ricoh South Pacific	SBD\$2,274,470.62	\$ 2,274,470.62						
119	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	WAIVER FOR EMERGENCY WORKS TO TABAA BRIDGE MALAITA PROVINCE	CTB 119/12	WAIVER APPROVAL ONLY								
120	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	TENDERING THROUGH (EMAIL) FOR SUPPLY, INSTALLATION AND COMMISSIONING OF DATA CENTRE ENTERPRISE INFRASTRUCTURE AND VIRTUALIZATION TECHNOLOGY SOLUTION FOR ICTSU-MOFT	CTB 120/12	WAIVER APPROVAL ONLY								
121	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	PURCHASE OF KOLOALE RESIDENTIAL COMPLEX FOR MOFT	CTB 121/12	SI Home Finance Ltd	SBD\$4,700,000.00	\$ 4,700,000.00						
122	MINISTRY OF FINANCE AND TREASURY	PREFERRED SUPPLIER FOR SUPPLY OF VEHICLE LICENSE PLATE NUMBERS TO IRD-MOFT	CTB 122/12	Kastom Plate Provider	SBD\$3,510,000.00	\$ 3,510,000.00						
123	MINISTRY OF HEALTH AND MEDICAL SERVICES	REQUEST FOR WAIVER OF THE TENDER PROCESS AND AWARD OF THE EMERGENCY SUPPLY OF MALARIA DRUGS TO NMS-MHMS	CTB 123/12	Panatina Chemist Ltd	SBD\$2,793,600.00	\$ 2,793,600.00						
124	PRIME MINISTERS OFFICE	REQUEST FOR REDUCE VARIATION TO CHARGES FOR CATERING & VENUE HIRE FOR JOINT CC/EPAC PLENARY MEETING	CTB 124/12	Fairyland Restaurant	SBD\$463,100.00	\$ 463,100.00						
125	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	PERIOD OF 2 MONTHS AND PRICE FOR CONTRACT TI-GP 52/12 CTB C 105/12 KOMATE/POISUGHU ROAD	CTB 125/12	Sustainable Resource Management Ltd	SBD\$200,000.00	\$ 200,000.00						
126	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	REQUEST FOR VARIATION TO CONTRACT TI-GP 39/12 TO COVER ADDITIONAL WORKS FOR TANGARARE TO KUSUMBA ROAD SOUTH GUADALCANAL	CTB 126/12	DA Contractors	SBD\$212,500.00	\$ 212,500.00						
127	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	PROVISION OF SHIPPING SERVICES FOR ROUTE FR1-TEMOTU OUTER ISLANDS FS-MID 46/13 CTB C 65/13	CTB 127/12	Isabel Development Company Ltd	SBD\$190,007.00	\$ 190,007.00						
128	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	SOCIO ECONOMIC SURVEYS AND DATA COLLECTION TI-NDC 04/12 CTB C 19/12	CTB 128/12	Dregar Consulting Group	SBD\$3,818,712.00	\$ 3,818,712.00						
129	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LABOUR BASED ROUTINE MAINTENANCE & IMPROVEMENT OF BUALA GARANGA ROADS SECTION4 GUGUHA SCHOOL TO SOGOLONA VILLAGE ISABEL TI-IP 40/13 CTB C 77/13	CTB 129/12	L & D Construction	SBD\$748,947.03	\$ 748,947.03						
130	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LABOUR BASED ROUTINE MAINTENANCE & IMPROVEMENT OF BUALA GARANGA ROADS SECTION3 KOLOAO TWIN CELL CULVERT TO HOLOKAMA VILLAGE ISABEL TI-IP 39/13 CTB C 76/13	CTB 130/12	Gabili Enterprise	SBD\$765,632.00	\$ 765,632.00						
131	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LABOUR BASED ROUTINE& REHABILITATION OF UNSEALED GIZO COASTAL ROADS SECTION1 NEW MANDA TO DOMATUTI BRIDGE TI-WP 47/13 CTB C 74/13	CTB 131/12	Vera Rane Earthworks	SBD\$644,053.74	\$ 644,053.74						

# CENTRAL TENDER BOARD AWARD SUMMARY REPORT 2013

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
132	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LABOUR BASED ROUTINE& REHABILITATION OF UNSEALED GIZO COASTAL ROADS SECTION 2 DOMATUTI BRIDGE TO SAGERAGHI TI-WP 48/13 CTB C 75/13	CTB 132/12	Vorivori Roadworks	SBD\$816,077.92	\$ 816,077.92						
133	MINISTRY OF JUSTICE & LEGAL AFFAIRS	PURCHASE – OF THREE RESIDENTIAL HOUSES FOR MLA AT KOMBUVATU HOUSING ESTATE	CTB 133/12	SI Home Finance Ltd	SBD\$2,205,000.00	\$ 2,205,000.00						
134	MINISTRY OF FINANCE AND TREASURY	SUPPLY, INSTALLATION AND COMMISSIONING OF AN ENTERPRISE DATACENTRE INFRASTRUCTURE AND VIRTUALIZATION TECHNOLOGY SOLUTION FOR ICTSU-MOFT	CTB 134/12	CBO Telecommunication	SBD\$5,901,839.32	\$ 5,901,839.32						
135	MINISTRY AGRICULTURE & LIVESTOCK	CONSTRUCTION OF VANGUNU PALM OIL MILL CONSTRUCTION WESTERN PROVINCE	CTB 135/12	Pidgin Holdings Ltd	SBD\$786,316.48	\$ 786,316.48						
136	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	SPECIFIC MAINTENANCE OF WHARVES IN WESTERN PROVINCE LOT 1 CTB C 13/13	CTB 136/12	Sol-Lube Distributors	SBD\$1,286,474.20	\$ 1,286,474.20						
137	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	THREE (3) CHARTER FLIGHTS TO AIRLIFT USP SIG SPONSORED STUDENTS FROM NADI FIJI TO HONIARA SI	CTB 137/12	Solomon Airlines Ltd	SBD\$1,686,704.38	\$ 1,686,704.38	\$ 238,500.00					
138	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	EMERGENCY RELIEF WORKS TO MBALASUNA AND MBERANDE BRIDGES GUADALCANAL PROVINCE TI-GP66/13 CTB C 98/13 & TI-GP 67/13 CTB C 99/13	CTB 138/12	Sustainable Resource Management	SBD\$1,370,000.00	\$ 1,370,000.00						
139	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	FOR MID EMERGENCY RELIEF WORKS TO MBALASUNA AND MBERANDE BRIDGES GUADALCANAL PROVINCE TI-GP66/13 CTB C 98/13 & TI-GP 67/13 CTB C 99/13	CTB 139/12	JM Taule and Bros	SBD\$100,000.00	\$ 100,000.00						
140	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	FOR MID EMERGENCY RELIEF WORKS TO MBALASUNA AND MBERANDE BRIDGES GUADALCANAL PROVINCE TI-GP66/13 CTB C 98/13 & TI-GP 67/13 CTB C 99/13	CTB 140/12	Endurance Construction	SBD\$1,742,855.00	\$ 1,742,855.00						
141	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	WORKS TO LOT 3 HONIARA HIGH WAY REHABILITATION AND RESEALING EAST GUADALCANAL FROM HENDERSON AIRPORT TO MBERANDE BRIDGE TI-HON 25/13 CTB C 40/13	CTB 141/12	Ropiko Enterprises Ltd	SBD\$1,630,080.00	\$ 1,630,080.00						
142	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	CONTRACT VARIATION - FOR MID ADDITIONAL WORKS TO LOT 1 HONIARA HIGH WAY REHABILITATION AND RESEALING WEST GUADALCANAL FROM WHITE RIVER BRIDGE TO KESAO VILLAGE TI-HON 23/13 CTB C 38/13	CTB 142/12	Dalgro SI Ltd	SBD\$973,434.00	\$ 973,434.00						
143	MINISTRY OF COMMUNICATION & CIVIL AVIATION	VARIATION - FOR MCA ADDITIONAL WORKS TO LOMLOM NEW AIRFIELD PROJECT CTB C 03/12	CTB 143/12	Fairtrade Company Ltd	SBD\$1,146,600.00	\$ 1,146,600.00						
144	MINISTRY OF LANDS HOUSING AND SURVEY	MoLH&S NEW OFFICE BUILDING DESIGN PROJECT CTB C 83/13	CTB 144/12	Kramer Ausenco SI Ltd	SBD\$4,608,300.00	\$ 4,608,300.00						
145	MINISTRY OF FINANCE AND TREASURY	CONTRACT VARIATION - FOR MOFT ADDITIONAL REFURBISHMENT WORKS TO SI PRINTER BUILDING CTB C 84/12	CTB 145/12	Art Build Environment Architect	SBD\$82,400.00	\$ 82,400.00						
146	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LABOUR BASED ROUTINE AND SPECIFIC MAINTENANCE OF UNSEALED ROAD FROM VANGA RIVER TO QIQIMI BRIDGE CHOISEUL PROVINCE CONTRACT NO. TI-CP 29/13 CTB C 48/13	CTB 146/12	Marine Construction	SBD\$717,518.59	\$ 717,518.59						
147	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	CLEARING AND GRUBBING MAINTENANCE OF THE MALAITA NORTH ROAD, SILOLO TO FOULA CH. 84KM TO CH.117KM MALAITA PROVINCE CONTRACT NO. TI-MP 30/13 CTB C 45/13	CTB 147/12	Lion Heart Plant Hire Ltd	SBD\$7,871,300.00	\$ 7,871,300.00						
148	MINISTRY OF FINANCE AND TREASURY	WAIVER OF TENDER PROCESS –FOR SUPPLY OF INLAND REVENUE DIVISION OFFICIAL UNIFORMS	CTB 148/12	Lotus Garment (MFG) Ltd	SBD\$260,000.00	\$ 260,000.00						
149	MINISTRY OF FINANCE AND TREASURY	WAIVER OF TENDER PROCESS –FOR SUPPLY OF CUSTOMS DIVISION OFFICIAL UNIFORMS	CTB 149/12	Lotus Garment (MFG) Ltd	SBD\$249,948.00	\$ 249,948.00						

# CENTRAL TENDER BOARD AWARD SUMMARY REPORT 2013

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
150	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	REHABILITATION AND MAINTENANCE WORKS TO UNSEALED FEEDER ROADS TASAHE DRIVE & TASAHE B ROAD INDEPENDENCE VALLEY ROAD WITHIN HONIARA LOT4 CTB C 81/13	CTB 150/12	Emco Pacific SI Ltd	SBD\$4,642,312.20	\$ 4,642,312.20						
151	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	NAFENUA-KWAIBAITA FEEDER ROAD IMPROVEMENT WORKS ON EAST MALAITA	CTB 151/12	Trades Transformation	SBD\$3,000,000.00	\$ 3,000,000.00						
152	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	FOR CONSTRUCTION OF GABION BASKET/RENO MATTRESS PROTECTION TO TABAA BRIDGE CTB C19/13	CTB 152/12	Lion Heart Plant Hire	SBD\$2,415,450.00	\$ 2,415,450.00						
153	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	FOR SUPPLY AND DELIVERY OF AGRICULTURE EQUIPMENTS TO JUNIOR SECONDARY SCHOOLS CTB C 95/13	CTB 153/12	Solomon Sheet Steel Ltd	SBD\$12,236,798.79	\$ 12,236,798.79						
154	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	CONTRACT- FOR REHABILITATION OF AFIO-PARASI AIRPORT ROAD PHASE 1 ON SMALL MALAITA TI-MP 74/13	CTB 154/12	Solomon Sheet Steel Ltd	SBD\$3,000,000.00	\$ 3,000,000.00						
155	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	SUPERVISION CONSULTANCY CONTRACTS EASTERN REGION TI-SOW 27/13 CTB C 35/13	CTB 155/12	LBS Engineering Ltd	SBD\$8,342,139.74	\$ 8,342,139.74						
156	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	SUPERVISION CONSULTANCY CONTRACTS WESTERN REGION TI-SOW 68/13 CTB C 101/13	CTB 156/12	LBS Engineering Ltd	SBD\$8,322,642.15	\$ 8,322,642.15						
157	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	WAIVER OF THE TENDER PROCESS AND AWARD OF CONTRACT FOR REPAINTING WORKS TO THE GOVERNOR GENERAL'S RESIDENCE, ADMINISTRATION OFFICE AND GUARD HOUSE CTB 77/13	CTB 157/12	Kukuti Painting Services	SBD\$470,342.00	\$ 470,342.00						
158	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	REQUEST TO TERMINATE CONTRACT TI-TP 11/12 CTB C 27/12 LBS ROUTINE ROAD MAINTENANCE CONTRACT 1 BAY ROAD WHARF ROAD AND LUOVA ROAD WITH (NATIVE CONSTRUCTION)	CTB 158/12	Native Construction	CONTRACT TERMINATED	\$ -						
159	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LABOUR BASED ROUTINE AND SPECIFIC MAINTENANCE OF UNSEALED ROAD FROM QIQIMI BRIDGE TO KOLOMBAGARA RIVER CHOISEUL PROVINCE (7.22KM) TI-CP 47/13	CTB 159/12	Sasa Road Works	SBD\$597,319.20	\$ 597,319.20						
160	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	WAIVER AND CONTRACT- FOR REHABILITATION OF MARAU-AVUAVU BRIDGES AND ROAD MAINTENANCE WORKS ON SOUTH GUADALCANAL TI-GP 73/13	CTB 160/12	Bulacan International SI Ltd	SBD\$3,000,000.00	\$ 3,000,000.00						
161	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	REHABILITATION AND MAINTENANCE WORKS TO UNSEALED FEEDER ROADS, LIO CREEK, MBOKONA ROAD, R332 ROAD & VASEKENA ROAD WITHIN HONIARA LOT 3 CTB C 80/13	CTB 161/12	Fairtrade Co. Ltd	SBD\$3,638,085.00	\$ 3,638,085.00						
162	MINISTRY OF FINANCE AND TREASURY	PRINTING OF 2014 BUDGET FOR SIG	CTB 162/12	Pacific Printers	SBD\$539,000.00	\$ 539,000.00						
163	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	DELAY CLAIM BY DOWNER NZ LTD FOR UPGRADING OF MUNDA AIRSTRIP WESTERN PROVINCE	CTB 163/12	Downer NZ Ltd	SBD\$14,849,344.39	\$ 14,849,344.39						
313												
TOTAL CONTRACT AMOUNTS APPROVED AND AWARDED BY CTB 2013						\$ 352,016,010.79	\$ 9,976,818.91		\$ -	\$ -	\$ 1,204,090.72	

## ANNUAL TOTALS

TOTAL NUMBER OF AWARDS IN THE YEAR 2013

163

TOTAL NUMBER OF MEETINGS HELD IN THE YEAR 2013

23

**CENTRAL TENDER BOARD AWARD SUMMARY REPORT 2013**

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
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TOTAL NUMBER OF CTB CONTRACT NOS ISSUED

111