

## CENTRAL TENDER BOARD AWARD SUMMARY REPORT 2011

NO.	MINISTRY	TENDER DISCRIPTION	AWARD NO.	WINNING BIDDER	OVERALL TOTAL AMOUNT	AMOUNT SBD (\$)	AMOUNT USD(\$)	AMOUNT PNG KINA	AMOUNT NZ\$	AMOUNT AUD\$	AMOUNT EURO
1	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	TWO (2) CHARTER FLIGHTS TO UPLIFT USP STUDENTS FROM HONIARA TO NADI FIJI 2011	CTB 01/11	SOLAIR (AIR PACIFIC)	USD\$125,800.00		USD\$125,800.00				
2	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	ONE ADDITIONAL CHARTER FLIGHT TO UPLIFT USP STUDENTS FROM HONIARA TO NADI FIJI 2011	CTB 02/11	SOLAIR (AIR PACIFIC)	USD\$62,900.00		USD\$62,900.00				
3	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	RESEALING BITUMINOUS ROADS IN GUADALCANAL CONTRACT NO: TI-HON 77/10 CTB C 50/10	CTB 03/11	Dalgro (SI) Ltd	SBD\$6,288,510.00	\$ 6,288,510.00					
4	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	CONSTRUCTION OF A SINGLE MASONERY SPECIALIZED CLASSROOM-MBUA VALLEY CHS	CTB 04/11	Top Build & Associates	SBD\$751,836.31	\$ 751,836.31					
5	MINISTRY OF HEALTH AND MEDICAL SERVICES	SUPPLY OF RWSS BULK MATERIALS CONTRACT NO IP 2010/2	CTB 05/11	Pacific Islands International	AUD\$687,010.76.					AUD\$687,010.76.	
6	Ministry of Culture Tourism	FOR SUPPLY OF IT EQUIPMENTS FOR THE PREPARATION FOR FESTIVAL OF PACIFIC ARTS	CTB 06/11	Daltron	SBD\$129,973.00	\$ 129,973.00					
7	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	FOR SUPPLY OF PHOTOCOPIER FOR SIRIP OFFICE	CTB 07/11	LAS Office Automation	SBD\$182,400.00	\$ 182,400.00					
8	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	VARIATION OF CONTRACT TO COVER ADDITIONAL WORKS TO CONTRACT TI-WCP 42/09 CTB C 17/09	CTB 08/11	Dalgro SI Ltd	USD\$223,899.76.		USD\$223,899.76.				
9	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	VARIATION OF CONTRACT TO COVER ADDITIONAL WORKS TO CONTRACT TI-WCP 01/09 CTB C 05/09	CTB 09/11	Dalgro SI Ltd	SBD\$319,288.51.	\$ 319,288.51					
10	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	VARIATION OF CONTRACT TO COVER ADDITIONAL WORKS TO CONTRACT TI-WP 41/09 CTB C 16/09	CTB 10/11	Kitano Construction Co. Japan	USD\$198,411.28		USD\$198,411.28				
11	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	VARIATION OF CONTRACT TO COVER COSTS FOR CHANGE TO SECURITY REQUIREMENTS TO RECEPTIONIST SI CHANCERY OFFICE PNG	CTB 11/11	Phil-PAP International Ltd	PGK62,500.00			PGK62,500.00			
12	OFFICE OF THE AUDITOR GENERAL	PURCHASE OF WIRELESS AND GEAR FOR OAG OFFICE HYUNDAI BUILDING	CTB 12/11	Advanced Technologies	SBD\$139,600.00	\$ 139,600.00					
13	MINISTRY OF POLICE, NATIONAL SECURITY & CORRECTIONAL SERVICES	PURCHASE OF VEHICLE FOR PROJECT DIVISION MINISTRY OF POLICE, NATIONAL SECURITY AND CORRECTIONAL SERVICES	CTB 13/11	Ela Motors	SBD\$276,100.00	\$ 276,100.00					
14	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ROUTINE MAINTENANCE OF GIZO COASTAL ROAD CONTRACT NO. TI-WP 03/11 CTB C 03/11	CTB 14/11	Itoato Construction	SBD\$705,123.20	\$ 705,123.20					
15	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ROUTINE MAINTENANCE OF GIZO COASTAL ROAD CONTRACT NO. TI-WP 04/11 CTB C 04/11	CTB 15/11	Hakaroa Construction	SBD\$938,182.72	\$ 938,182.72					
16	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ROUTINE SPECIFIC MAINTENANCE OF MUNDA ROAD CONTRACT NO. TI-WP 02/11 CTB C 02/11	CTB 16/11	Triple KD	SBD\$1,053,629.70	\$ 1,053,629.70					
17	MINISTRY OF CULTURE TOURISM	ENDORSEMENT OF CONTRACT FOR PRINTING OF TARIFF REVISED EDITION 2007 FOR CUSTOMS DIVISION-MOFT	CTB 17/11	JF Construction	SBD613,890.61	\$ 613,890.61					

18	MINISTRY OF FINANCE	ENDORSEMENT OF CONTRACT FOR PRINTING OF TARIFF REVISED EDITION 2007 FOR CUSTOMS DIVISION-MOFT	CTB 18/11	Ocean Printing Services	SBD\$179,000.00	\$ 179,000.00					
19	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ENDORSEMENT OF CONTRACT FOR URGENT PLUMBING WORKS FOR GIRLS DORM KGV1 SCHOOL	CTB 19/11	BCP Construction	SBD\$190,000.00	\$ 190,000.00					
20	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ENDORSEMENT OF CONTRACT FOR URGENT AIRCONDITION WORKS NEEDED FOR MID HQ	CTB 20/11	Islander Electrics	SBD\$178,800.00	\$ 178,800.00					
21	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	REFURBISHMENT OF MINISTERS RESIDENCE AT LENGAKIKI Q.16 C-1/2010	CTB 21/11	Kukuti Painting	SBD\$1,157, 200.00	\$ 1,157, 200.00					
22	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	REFURBISHMENT OF TOWN GROUND FLAT C-23/2010	CTB 22/11	BT Construction	SBD\$2,438,366.00	\$ 2,438,366.00					
23	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	CONSTRUCTION OF 1 COMMERCE RESIDENCE AT NORO C-7/2008	CTB 23/11	BT Construction	SBD\$550,000.00	\$ 550,000.00					
24	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	CONSTRUCTION OF 1 COMMERCE RESIDENCE AT NORO C-6/2008	CTB 24/11	BT Construction	SBD\$550,000.00	\$ 550,000.00					
25	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	CONTRACT FOR CONSTRUCTION OF 1 MID RESIDENCE AT GIZO C-12/2008	CTB 25/11	Mountain Goat Construction	SBD\$225,000.00	\$ 225,000.00					
26	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ROUTINE SPECIFIC MAINTENANCE OF SEALED HIGH WAY ROADS GUADALCANAL CONTRACT 1 TI-GP 05/11 CTB C 05/11	CTB 26/11	W&P Earth Works	SBD\$4,818,001.52	\$ 4,818,001.52					
27	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ROUTINE SPECIFIC MAINTENANCE OF SEALED HIGH WAY ROADS GUADALCANAL CONTRACT 2 TI-GP 06/11 CTB C 06/11	CTB 27/11	Tecleg Distributors	SBD\$5,930,365.66	\$ 5,930,365.66					
28	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ROUTINE SPECIFIC MAINTENANCE OF SEALED HIGH WAY ROADS HONIARA CONTRACT TI-HON 80/10 CTB C 54/10	CTB 28/11	Dalgro (SI) Ltd	SBD\$3,571,319.28	\$ 3,571,319.28					
29	Ministry of Communication and Aviation	SUBMISSION FOR SUPPLY OF COPIER PRINTER FOR MUNDA AIRPORT	CTB 29/11	Advanced Technologies	SBD\$139,000.00	\$ 139,000.00					
30	Ministry of Communication and Aviation	UPGRADING OF JACKSON ROAD FOR MINISTRY OF COMMUNICATION & AVIATION	CTB 30/11	Jackson Ridge Youth	SBD\$199,600.00	\$ 199,600.00					
31	PRIME MINISTERS OFFICE	SUPPLY OF COMMUNICATION EQUIPMENTS FOR PMO	CTB 31/11	Advanced Technologies	SBD\$290,000.00	\$ 290,000.00					
32	PRIME MINISTERS OFFICE	SUPPLY OF MULTI FUNCTIONAL COPIER FOR PMO	CTB 32/11	Pasifika Technologies	SBD\$151,600.00	\$ 151,600.00					
33	Ministry of Communication and Aviation	CONSTRUCTION OF SMOKING BAY HENDERSON INTERNATIONAL AIRPORT	CTB 33/11	Fullhaos Contractors	SBD\$106,000.00	\$ 106,000.00					
34	MINISTRY OF FINANCE	MAINTENANCE OF MBOKONA MOFT HOUSE NO. 5	CTB 34/11	Ruz Enterprises	SBD\$111,682.00	\$ 111,682.00					
35	MINISTRY OF FINANCE	MAINTENANCE OF MBOKONA MOFT HOUSE NO. 6	CTB 35/11	DS General Maintenance	SBD\$111,912.76	\$ 111,912.76					
36	MINISTRY OF FINANCE	MAINTENANCE OF MBOKONA MOFT HOUSE NO. 7 & 8	CTB 36/11	JH Plumbing Services	SBD\$267,473.58	\$ 267,473.58					
37	MINISTRY OF FINANCE	MAINTENANCE OF CHINA TOWN MOFT HOUSE NO.3 INCLUDING KITCHEN	CTB 37/11	RFSB Construction	SBD\$143,382.00	\$ 143,382.00					
38	MINISTRY OF FINANCE	REARRANGEMENT OF OAG OFFICE	CTB 38/11	Quinzy Builders	SBD\$129,538.91	\$ 129,538.91					
39	MINISTRY OF FINANCE	FUMIGATION OF OAG OFFICE	CTB 39/11	NTA Enterprises	SBD\$28,800.00	\$ 28,800.00					

40	MINISTRY OF AGRICULTURE & LIVE STOCK	TOPOGRAPHIC SURVEY OF GWAIDINGALE AND FERAABU CUSTOMERY LAND IN ALUTA BASIN AREA	CTB 40/11	AR Survey Services	SBD\$232,807.50	\$ 232,807.50					
41	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	REFURBISHMENT OF H. NO. 4 AT HENDERSON CMW – 45/11	CTB 41/11	MAIRA Construction	SBD\$434,681.32	\$ 434,681.32					
42	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	PLUMBING/MAINTENANCE WORKS TO SQ.54 AT LOWER LENGAKIKI CMW – 14/11	CTB 42/11	N & H Construction	SBD\$119,000.00	\$ 119,000.00					
43	MINISTRY OF FORESTRY & RESEARCH	MAINTENANCE AND REFURBISHMENT WORKS TO MINISTRY OF FOREST & RESEARCH	CTB 43/11	JH Plumbing and Construction	SBD\$1,050,722.94	\$ 1,050,722.94					
44	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	CONTRACT VARIATION FOR REFURBISHMENT WORKS TO MHMS DUPLEX BUILDING NO. 9 COMPOUND CMW-10/10	CTB 44/11	Takina'ano Construction	SBD\$276,500.00	\$ 276,500.00					
45	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	PLUMBING AND MAINTENANCE WORKS TO Q. 302 & Q.302 AT KGVI SCHOOL CMW-32/11	CTB 45/11	Mo'osipe Construction	SBD\$115,779.40	\$ 115,779.40					
46	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ASBESTOS REMOVAL AND DEMOLITION OF MET OFFICE INCLUDING 2 STAFF QUARTERS AT KIRAKIRA CMW-40/11	CTB 46/11	Jarbes Enterprises	SBD\$361,360.00	\$ 361,360.00					
47	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	VARIATION FOR AIRCONDITION MAINTENANCE TO HQ, MECHANICAL & SIMSA MID CMW-02/11	CTB 47/11	Islander Electrics	SBD\$61,922.50	\$ 61,922.50					
48	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	REDUCED VARIATION FOR LABOUR CONTRACT NDMO EMERGENCY OPERATION CENTRE RENBEL PROVINCE C10/10	CTB 48/11	Tengemoana Construction	SBD\$380,000.00	\$ 380,000.00					
49	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	INCREASED VARIATION FOR SUPPLY OF MATERIALS FOR NDMO EMERGENCY OPERATION CENTRE TEMOTU, MAKIRA, RENBEL AND WESTERN PROVINCES C14/10	CTB 49/11	Tongs Corp	SBD\$416,542.29	\$ 416,542.29					
50	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	VARIATION FOR RENOVATION WORKS TO 2NO. QUARTERS MARINE BASE TULAGI C8/10	CTB 50/11	Kelesi Construction	SBD\$144,966.50	\$ 144,966.50					
51	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	CONTRACT FOR GRAVEL UP GRADE OF TARO TOWNSHIP TI-CP 08/11	CTB 51/11	Travel Car Solomons	SBD\$2,290,162.00	\$ 2,290,162.00					
52	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	INVENTORY AND CONDITION SURVEY, CENTRAL MALAITA ROADS TI-MP 08/11	CTB 52/11	Azumuth Surveys	SBD\$122,041.00	\$ 122,041.00					
53	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	TEST DRILLING ON RAWO RIVER MAKIRA TI-MUP 63/10	CTB 53/11	Geotech Drilling	SBD\$221,800.00	\$ 221,800.00					
54	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	SUPPORT FOR ASSET MANAGEMENT STAFF SIG CONTRIBUTION TO SIRIP	CTB 54/11	LBS Engineers	SBD\$1,272,700.00	\$ 1,272,700.00					
55	INFRASTRUCTURE DEVELOPMENT	SITE CLEARING FOR RE-DEVELOPMENT OF AUKI JETTY	CTB 55/11	George Tafisifera	SBD\$180,000.00	\$ 180,000.00					
56	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	SPOT REPAIR/MAINTENANCE EAST GUADALCANAL FEEDER ROAD	CTB 56/11	MB Enterprises	SBD\$801,135.00	\$ 801,135.00					
57	Ministry of Communication and Aviation	SURVEY AND ENGINEERING, SITE FEASIBILITY FOR PROVINCIAL AIRFIELDS (MCA)	CTB 57/11	Millennium Pro-Services	SBD\$504,000.00	\$ 504,000.00					
58	Ministry of Communication and Aviation	AIR NAVIGATION EQUIPMENT ROOMS AND NAVAID ROOMS FOR MINISTRY OF COMMUNICATION & AVIATION	CTB 58/11	Aircon Product Ltd	SBD\$299,082.00	\$ 299,082.00					

59	Ministry of Communication and Aviation	CONSTRUCTION OF TARO NEW AIRPORT TERMINAL FOR MINISTRY OF COMMUNICATION & AVIATION	CTB 59/11	Choiseul Province Project Fund	SBD\$350,000.00	\$ 350,000.00					
60	MINISTRY OF FINANCE	PRINTING OF SIG APPROVED RECURRENT BUDGET ESTIMATES 2011 FOR BUDGET UNIT MOFT	CTB 60/11	Ocean Printing Services	SBD\$275,000.00	\$ 275,000.00					
61	MINISTRY OF FINANCE	AIRPORT OWNERS AND OPERATORS LEGAL LIABILITY INSURANCE CTB C 21/11	CTB 61/11	BJS United Insurance Brokers	USD\$60,000.00		\$ 60,000.00				
62	MINISTRY OF FORESTRY	PURCHASE OF IT EQUIPMENTS FOR MINISTRY OF FOREST	CTB 62/11	Gateway Tech	SBD\$275,000.00	\$ 275,000.00					
63	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ACCESS ROAD OF BOREHOLE GROUND WATER SUPPLY TO GG RESIDENCE	CTB 63/11	Red Devil Transport	SBD\$156,500.00	\$ 156,500.00					
64	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	INTERIM LEASE FOR TAMBOKO GRAVEL EXTRACTION-LAKUILI & HAUTABU TRIBES	CTB 64/11	Lakuila & Hautabu Tribes	SBD\$200,000.00	\$ 200,000.00					
65	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	MANAGEMENT IMPLEMENTING ROADS & BRIDGES WORKS ON SOUTH ROAD AND SMALL MALAITA TI-MP 39/10 CTB C 27/10	CTB 65/11	Dalgro SI Ltd	SBD\$28,427,920.00	\$ 28,427,920.00					
66	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	CONSTRUCTION OF CONCRETE DRIVEWAY TO Q.15 AT LENGAKIKI	CTB 66/11	IH Construction	SBD\$137,500.00	\$ 137,500.00					
67	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	MAINTENANCE WORKS TO Q1307 TERRACE KOLA RIDGE	CTB 67/11	Takina'ano Construction	SBD\$408,780.00	\$ 408,780.00					
68	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	CONSTRUCTION OF ADDITIONAL STORAGE ROOM AND CONCRETE SLAP TO MINISTRY OF AGRICULTURE AND QUARANTINE STAFF HOUSE HENDERSON	CTB 68/11	Majara Construction	SBD\$389,605.60.	\$ 389,605.60					
69	MINISTRY OF COMMERCE INDUSTRY LABOUR & IMMIGRATION	SUPPLY OF A STANDBY GENERATOR FOR MINISTRY OF COMMERCE INDUSTRY LABOUR & IMMIGRATION	CTB 69/11	Mobile Electrics	SBD\$1,000,000.00	\$ 1,000,000.00					
70	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	PURCHASE OF 2XFWD DOUBLE CAB PICKUP.	CTB 70/11	Ela Motors	SBD\$552,000.00	\$ 552,000.00					
71	MINISTRY OF FOREST	PURCHASE OF TOOLS AND EQUIPMENTS FOR FORESTRY PROVINCIAL STATIONS	CTB 71/11	Gateway Trading & Technology Co. Ltd	SBD\$1,373,777.00	\$ 1,373,777.00					
72	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	PURCHASE OF 1X3TON TRUCK FOR WAIMAPURU SECONDARY SCHOOL	CTB 72/11	George Wu Co.	SBD\$199,000.00	\$ 199,000.00					
73	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	PURCHASE OF 2 COPIER PRINTER MACHINES FOR MEHRD	CTB 73/11	Ricoh Solomon	SBD\$530,000.00.	\$ 530,000.00					
74	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	PURCHASE OF 20 BUSINESS WORKSTATION (20 COMPUTERS) FOR MEHRD	CTB 74/11	Positive Development	SBD\$208,200.00	\$ 208,200.00					
75	Ministry of Communication and Aviation	PURCHASE OF LAPTOPS COMPUTERS & ACCESSORIES FOR ATS & TECHNICAL SECTION STAFF FOR MCA	CTB 75/11	United Technologies	SBD\$111,000.00	\$ 111,000.00					
76	MINISTRY OF CULTURE & TOURISM	FEES FOR CONCEPT DESIGN, DEVELOPMENT DRAWINGS AND SUPERVISION OF NATIONAL MUSEUM AUDITORIUM BUILDING FOR FOPA (MC&T)	CTB 76/11	Wise Architecture Draughting Services	SBD\$100,000.00	\$ 100,000.00					

77	MINISTRY OF POLICE AND NATIONAL SECURITY	CONSTRUCTION OF 2X3 BEDROOM CSSI HOUSES AT NAHA FOR MINISTRY OF POLICE	CTB 77/11	Hatanga Group Ltd	SBD\$1,639,274.20	\$ 1,639,274.20					
78	MINISTRY OF AGRICULTURE & LIVE STOCK	CADASTRAL AND TOPOGRAPHIC SURVEY ON 2595 HA OF TRIBAL LANDS AT WAISISI AND ALUTA FOR OIL PALM DEVELOPMENT	CTB 78/11	AR Survey Services & Trading Co	SBD\$1,502,500.00	\$ 1,502,500.00					
79	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	RARP DEFERED WORKS BUILDING COMPONENT LOT1 FOR MEHRD	CTB 79/11	Melanesian Construction	SBD\$2,994,685.00.	\$ 2,994,685.00					
80	MINISTRY OF HEALTH AND MEDICAL SERVICES	SUPPLY OF SURGICAL, DENTAL EQUIPMENTS, OPTHALMOLOGY AND BIOMED FOR NRH-MHMS	CTB 80/11	South Austral Pty Ltd	SBD\$2,061,556.19.	\$ 2,061,556.19					
81	MINISTRY OF HEALTH AND MEDICAL SERVICES	SUPPLY OF ANESTHETICS, MEDICAL IMAGING AND DIATHERMY MACHINE FOR NRH-MHMS	CTB 81/11	Medspares Pacific Ltd	SBD\$1,148,910.66.	\$ 1,148,910.66					
82	MINISTRY OF HEALTH AND MEDICAL SERVICES	SUPPLY OF AUTOMATIC FLUOROSCOPY X-RAY MACHINE FOR NRH-MHMS	CTB 82/11	Philips International	SBD\$3,619,376.00.	\$ 3,619,376.00					
83	MINISTRY OF HEALTH AND MEDICAL SERVICES	SUPPLY OF HAEMATOLOGY ANALYZER, XT1800, HAEMATOLOGY ANALYZER KX21 AND BIOCHEM ANALYZER FOR MEDICAL LABORATORY FOR NRH-MHMS	CTB 83/11	Roche Diagnostics & Services	SBD\$992,115.64	\$ 992,115.64					
84	MINISTRY OF HEALTH AND MEDICAL SERVICES	SUPPLY OF ECG MACHINE AND SUCTION MACHINE FOR MEDICAL DEPARTMENT FOR NRH-MHMS	CTB 84/11	Ebos International	SBD\$204,192.00.	\$ 204,192.00					
85	MINISTRY OF AGRICULTURE & LIVESTOCK	FACILITIES FOR MINISTRY OF AGRICULTURE & LIVESTOCK AT AUKI MALAITA PROVINCE	CTB 85/11	JA Construction	SBD\$789,291.30	\$ 789,291.30					
86	MINISTRY OF CULTURE TOURISM	PURCHASE OF FIVE CAMERAS, TWO LAPTOPS AND ACCESSORIES FOR FOPA-MCT FOR THE PREPARATION FOR FESTIVAL OF ARTS.	CTB 86/11	AHK Consultancy Services	SBD\$120,500.00	\$ 120,500.00					
87	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	VARIATION OF CONTRACT TI-HON 80/10 CTB C 54/10 FOR MAINTENANCE OF KOLOALE FFA ROAD	CTB 87/10	Dalgro SI Ltd	SBD\$275,000.00	\$ 275,000.00					
88	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	VARIATION OF CONTRACT TI-GP 67/10 CTB C 40/10 FOR ROAD REHABILITATION AND BRIDGE CONSTRUCTION, WEST GUADALCANAL ROAD, POHA TO NARO HILL, EAST GUADALCANAL ROAD TETERE CULVERT AND MBALASUNA	CTB 88/11	Kitano Construction of Japan	USD\$2,200,000.00		\$2,200,000.00				
89	MINISTRY OF FINANCE	ENGAGEMENT OF INFORMATION OFFICER ADVISER FOR MOFT	CTB 89/11	Information Officer Adviser MOFT	AUD\$592,000.00					\$592,000.00	
90	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ENGAGEMENT OF SIRIP PROCUREMENT, CONTRACT MANAGEMENT & COMMUNITY DEVELOPMENT SPECIALIST-MID	CTB 90/11	Mr. Kenneth Munro	APPROVAL FOR AUSAID ENGAGEMENT RECRUITMENT					\$ 592,000.00	
91	MINISTRY OF CULTURE TOURISM	PURCHASE OF OFFICE PHOTO COPIER FOR FESTIVAL OF ARTS OFFICE	CTB 91/11	Capital Events & Party Planners	SBD\$268,213.00	\$ 268,213.00					
92	MINISTRY OF POLICE AND NATIONAL SECURITY	PURCHASE OF SOLAR POWER EQUIPMENTS FOR MARAU POLICE HOUSING PROJECT	CTB 92/11	Willies Holding Company	SBD\$429,500.00	\$ 429,500.00					
93	Ministry of Environment conservation Meteorology	SUPPLY OF AUTOMATIC WEATHER STATION AT HENDERSON FOR MECDM PROJECT NO:4761	CTB 93/11	New Zealand Met Services	NZ\$198,300.00				\$ 198,300.00		
94	Ministry of Mines Energy & Rural Electrification	PURCHASE OF SOLAR POWER SYSTEM FOR AOTAHA CAVE RESORT	CTB 94/11	Pacsales Enterprises	SBD\$195,425.00	\$ 195,425.00					

95	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	PURCHASE OF RATION FOR WAIMAPURU NSS AND KGVI SCHOOLS FOR SEMESTER 2 2011	CTB 95/11	YTL	SBD\$839,816.10	\$ 839,816.10					
96	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	PURCHASE OF RATION FOR WAIMAPURU NSS SCHOOL FOR SEMESTER 2 2011	CTB 96/11	Fangs Co. Ltd	SBD\$238,854.00	\$ 238,854.00					
97	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	PURCHASE OF FUEL AND LUBRICANTS FOR WAIMAPURU NSS SCHOOL FOR SEMESTER 2 2011	CTB 97/11	Markwarth Oil Ltd	SBD\$239,027.15	\$ 239,027.15					
98	MINISTRY OF FINANCE	PRINTING OF GTR RECEIPTS AND DRIVING LICENSE BOOKS.	CTB 98/11	SI Printers Ltd	SBD\$277,500.00	\$ 277,500.00					
99	MINISTRY OF FINANCE	SUPPLY OF CUSTOMS UNIFORM FOR CUSTOMS DIVISION MOFT	CTB 99/11	Colin Carr Agencies Ltd	SBD\$219,419.00	\$ 219,419.00					
100	MINISTRY OF AGRICULTURE & LIVE STOCK	SUPPLY OF VEHICLE FOR QUARANTINE MINISTRY OF AGRICULTURE AND LIVESTOCK	CTB 100/11	Ela Motors	SBD\$320,000.00	\$ 320,000.00					
101	PRIME MINISTERS OFFICE	SUPPLY OF ACCOMMODATION FOOD, DRINKS AND MEETING VENUE FOR CONSTITUTIONAL REFORM PLENARY MEETING (PMO)	CTB 101/11	Red Mansion Comfort Inn	SBD\$482,475.00	\$ 482,475.00					
102	MINISTRY OF COMMERCE INDUSTRY LABOUR & IMMIGRATION	FUMIGATION FOR TERMITES OF OFFICE AND 2 STAFF HOUSES AT AUKI FOR MINISTRY OF COMMERCE (MCIL&I)	CTB 102/10	Quick Kill Pest Control	SBD\$103,320.00	\$ 103,320.00					
103	MINISTRY OF POLICE AND NATIONAL SECURITY	UNDER GROUND ELECTRICAL CABLING FOR POLICE HQ	CTB 103/10	Mafs Electrical	SBD\$254,666.00	\$ 254,666.00					
104	MINISTRY OF FOREST AND RESEARCH	PRINTING OF BROCHURES, PAMPHLETS AND POSTERS FOR REFORESTATION PROGRAMS FOR MINISTRY OF FOREST	CTB 104/10	Global Printers	SBD\$134,990.00	\$ 134,990.00					
105	Ministry of Mines Energy & Rural Electrification	SUPPLY OF SOLAR PV SYSTEM ENERGY PROJECT FOR EAST KWAIO COMMUNITY PROJECT	CTB 105/10	DJG'S Trading Enterprises	SBD\$520,000.00	\$ 520,000.00					
106	Ministry of Mines Energy & Rural Electrification	SUPPLY OF SOLAR SYSTEM FOR UMI SOLAR DEVELOPMENT PROJECT	CTB 106/11	Willies Holding Co	SBD\$560,000.00	\$ 560,000.00					
107	Ministry of Police and National Security	CONSTRUCTION OF 1 STANDARD D MODEL 2 HOUSES AT GIZO FOR MINISTRY OF POLICE NATIONAL SECURITY	CTB 107/11	Ulafu Construction	SBD\$760,000.00	\$ 760,000.00					
108	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ENDORSEMENT OF CONTRACT FOR WORK SITE CLEARING FOR SEA FRONT RE-DEVELOPMENT OF AUKI JETTY	CTB 108/11	George Tafisifera	SBD\$148,000.00	\$ 148,000.00					
109	MINISTRY OF POLICE AND NATIONAL SECURITY	CONSTRUCTION OF 2 STANDARD D MODEL 2 HOUSES AT TULAGI FOR MINISTRY OF POLICE NATIONAL SECURITY	CTB 109/11	Quinzy Builders	SBD\$1,435,000.00	\$ 1,435,000.00					
110	MINISTRY OF POLICE AND NATIONAL SECURITY	CONSTRUCTION OF 2 STANDARD D MODEL 2 HOUSES AT GIZO FOR MINISTRY OF POLICE NATIONAL SECURITY	CTB 110/11	Kelesi Deni Construction	SBD\$1,520,000.00	\$ 1,520,000.00					
111	MINISTRY OF POLICE AND NATIONAL SECURITY	CONSTRUCTION OF 2 STANDARD D MODEL 2 HOUSES AT SEGHE FOR MINISTRY OF POLICE NATIONAL SECURITY	CTB 111/11	FO Construction	SBD\$1,520,000.00	\$ 1,520,000.00					
112	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	VARIATION OF CONTRACT TI-MP 37/10 CTB C 25/10 FOR ROAD AND BRIDGE WORKS ON NORTH ROAD MALAITA PROVINCE	CTB 112/11	Islander Engineering & Consultancy Services	SBD\$1,167,272.31	\$ 1,167,272.31					

113	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	TACKING UP & RE-STACKING OF BRIDGE PARTS (MID YARD)	CTB 113/11	Nofokava Construction	SBD\$221,450.00	\$ 221,450.00					
114	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	VARIATION OF CONTRACT TI-MP 15/10 CTB C 13/10 FOR CONSTRUCTION OF COASTAL ROAD PROTECTIVE STRUCTURES & REHAB OF WATERWAY STRUCTURES ON NORTH ROAD MALAITA PROVINCE	CTB 114/11	NBK Construction	SBD\$393,000.00	\$ 393,000.00					
115	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	VARIATION OF CONTRACT TI-HON 17/10 CTB C 15/10 FOR CONSTRUCTION OF LINED DRAINAGE SYSTEM FOR VURA NAHA ROADS	CTB 115/11	Tengemoana Construction	SBD\$133,179.00	\$133,179.00					
116	MINISTRY OF HEALTH AND MEDICAL SERVICES	IMPLEMENTATION OF THE NATIONAL MEDICAL STORES AIR CONDITION PROJECT FOR MHMS	CTB 116/11	Vitech Solomon Pty Ltd	SBD\$3,371,567.00	\$ 3,371,567.00					
117	Ministry of Communication and Aviation	SUPPLY OF ONE CAS PANTHER FIRE FIGHTING VEHICLE FOR HENDERSON INTERNATIONAL AIRPORT (MC&A)	CTB 117/11	Sasgar Pty Ltd	EUR\$791,000.00						\$ 791,000.00
118	Ministry of Communication and Aviation	ENDORSEMENT OF CONTRACT FOR REHABILITATION OF PARASI AIRSTRIP CONTRACT CTB C 19/11	CTB 118/11	Travel Car Solomon	SBD\$3,777,054.30	\$ 3,777,054.30					
119	Ministry of Communication and Aviation	CONSTRUCTION OF TERMINAL BUILDING FOR FERA AIRSTRIP CTB C 16/11	CTB 119/11	Ulafu Construction	SBD\$989,389.06	\$ 989,389.06					
120	Ministry of Communication and Aviation	REHABILITATION AND EXTENSION OF TARO RUNWAY CTB C 12/11	CTB 120/11	Fair Trade Co. Ltd	SBD\$4,783,500.00	\$ 4,783,500.00					
121	Ministry of Communication and Aviation	CONSTRUCTION OF TERMINAL BUILDING FOR KIRAKIRA AIRSTRIP CTB C 16/11	CTB 121/11	Maksan Investment Co Ltd	SBD\$912, 838.84	\$ 912,838.84					
122	Ministry of Communication and Aviation	SUPPLY OF FENCING MATERIALS FOR INSTALLATION OF FENCES FOR TARO AND MARAU AIRSTRIPS CTB C 9/11	CTB 122/11	Solomon Sheet Steel Co. Ltd	SBD\$1,000,000.00	\$ 1,000,000.00					
123	Ministry of Communication and Aviation	CONSTRUCTION OF FENCING FOR MARAU AIRSTRIP CTB C 10/11	CTB 123/11	Gabriel K Maintenance	SBD\$442,700.00	\$ 442,700.00					
124	Ministry of Communication and Aviation	CONSTRUCTION OF FENCING FOR TARO AIRSTRIP CTB C 10/11	CTB 124/11	Vavilo Workshop Co	SBD\$364,200.00	\$ 364,200.00					
125	Ministry of Communication and Aviation	CONTRACT FOR REHABILITATION OF MARAU AIRSTRIP CONTRACT CTB C 11/11	CTB 125/11	Sustainable Resource Management	SBD\$4,123,515.63	\$ 4,123,515.63					
126	Ministry of Communication and Aviation	MAINTENANCE OF LANDSIDE (OUTSIDE) FENCE UPKEEP, GRASS CUTTING AND DEBRIS REMOVAL FOR HRNDERSON INTERNATIONAL AIRPORT	CTB 126/11	Zero Waste Management Services	SBD\$111,000.00	\$ 111,000.00	PER MONTH				
127	Ministry of Communication and Aviation	MAINTENANCE OF AIRSIDE (INSIDE) PERIMETER FENCE UPKEEP, GRASS CUTTING AND DEBRIS REMOVAL FOR HRNDERSON INTERNATIONAL AIRPORT	CTB 127/11	Zero Waste Management Services	SBD\$217,203.00	\$ 217,203.00	PER MONTH				
128	MINISTRY OF HEALTH & MEDICAL SERVICES	PURCHASE OF SIX (6) HOUSES FOR NRH STAFF MHMS	CTB 128/11	JRN Enterprises	SBD\$1,860,000.00	\$ 1,860,000.00					
129	MINISTRY OF FINANCE AND TREASURY	SUPPLY OF BACKUP HARDWARE AND SOFTWARE FOR MOFT ICTSU.	CTB 129/11	ICT Services	SBD\$150,100.00	\$ 150,100.00					
130	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	SUPPLY OF 2 VEHICLES FOR TPPU/MID	CTB 130/11	Tongs Corporation	SBD\$339,734.70	\$ 339,734.70					

131	MINISTRY OF FINANCE AND TREASURY	PAYMENT OF COSTS FOR IRD VALUE PROGRAMME, MODULE DESIGN AND DELIVERY	CTB 131/11	Catapult Ltd	SBD\$310,929.36	\$ 310,929.36					
132	OFFICE OF THE AUDITOR GENERAL	PURCHASE OF 5 COMPUTERS FOR OAG NEW OFFICE STAFF	CTB 132/11	Takamako Holdings	SBD\$115,000.00	\$ 115,000.00					
133	MINISTRY OF PUBLIC SERVICE	SUPPLY OF PHOTO COPIER FOR IPAM-MPS	CTB 133/11	Advanced Technologies	SBD\$114,500.00	\$ 114,500.00					
134	MINISTRY OF CULTURE TOURISM	VARIATION OF CONTRACT FOR SCHOOL OF TOURISM CONSTRUCTION	CTB 134/11	JF Building Construction	SBD\$2,116,780.88	\$ 2,116,780.88					
135	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	REFURBISHMENT OF LANDS OFFICE WEST WING BLOCK	CTB 135/11	Traverse Construction	SBD\$187,704.80	\$ 187,704.80					
136	MINISTRY OF MINES & RURAL ELECTRIFICATION	SUPPLY OF SOLAR PV SYSTEM ENERGY PROJECT FOR CHS CENTRAL MAKIRA PROJECT	CTB 136/11	Agfa Trendy Fashion Ltd	SBD\$392,230.00.	\$ 392,230.00					
137	MINISTRY OF MINES & RURAL ELECTRIFICATION	RENOVATION OF ELECTRICAL WORK TO MMERE OFFICE BUILDING	CTB 137/11	Pidgin Holdings Ltd	SBD\$489,980.00	\$ 489,980.00					
138	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	REFURBISHMENT WORKS TO Q.16 OMDUDSMAN RESIDENCE LENGAKIKI	CTB 138/11	Kukuti Painting Services	SBD\$1,100,000.00	\$ 1,100,000.00					
139	MINISTRY OF HEALTH & MEDICAL SERVICES	UPGRADING OF SIMITRI FACILITY FOR MHMS	CTB 139/11	Solomon Sheet Steel	SBD\$40,888,888.00	\$ 40,888,888.00					
140	MINISTRY OF CULTURE TOURISM	WEBSITE DESIGN DEVELOPMENT FOR FOPA-MCT	CTB 140/11	HAUS Production Solomons	SBD\$100,000.00	\$ 100,000.00					
141	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	REHABILITATION AND CONSTRUCTION OF ULAWA COASTAL RING ROAD CTB C 24/11	CTB 141/11	Roads & Bridges Construction	SBD\$11,323,100.00	\$ 11,323,100.00					
142	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	NORO INDUSTRIAL ESTATE DEVELOPMENT PROJECT PHASE 1 CTB C 32/11	CTB 142/11	Nofokava Construction	SBD\$4,196,000.00	\$ 4,196,000.00					
143	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	SEWERAGE BLOCK CLEARANCE TO MEDICAL COMPOUND CMW-69/11	CTB 143/11	EM Plumbing	SBD\$120,956.60	\$ 120,956.60					
144	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ELECTRICAL UPGRADE MAINTENANCE TO SIMSA-MID CMW-69/11	CTB 144/11	R3 & Law Electrics	SBD\$195,796.80	\$ 195,796.80					
145	MINISTRY OF PROVINCIAL GOVERNMENT	SUPPLY OF OBM AND RAY BOATS FOR PREMIERS CONFERENCE TARO CHOISEUL PROVINCE	CTB 145/11	Y Sato Company	SBD\$180,950.00	\$ 180,950.00					
146	MINISTRY OF POLICE NATIONAL SECURITY	SUPPLY OF 8 VHECLES ( TOYOTA LAND CRUISERS & TROOPER FOR MPNS&CS	CTB 146/11	Ela Motors	SBD\$1,404,000.00	\$ 1,404,000.00					
147	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	CONSTRUCTION OF A RETAINING WALL TO Q972 VAVAYA RIDGE CMW 34/11	CTB 147/11	YME Construction	SBD\$282,853.73	\$ 282,853.73					
148	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	PLUMBING MAINTENANCE TO POLICE BARRACK ROVE HQ	CTB 148/11	SH Construction	SBD\$161,022.16	\$ 161,022.16					
149	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	REFURBISHMENT WORK TO DIRECTOR OF MECHANICAL OFFICE MID CMW-88/11	CTB 149/11	RM Construction	SBD\$234,399.00	\$ 234,399.00					
150	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	REFURBISHMENT WORK TO Hno:9 CIVIL AVIATION HENDERSON FOR MID CMW-49/11	CTB 150/11	JTA Construction	SBD\$338,961.16	\$ 338,961.16					
151	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	REFURBISHMENT WORK TO Hno:1 CIVIL AVIATION HENDERSON FOR MID CMW-89/11	CTB 151/11	RJ Construction	SBD\$480,763.63.	\$ 480,763.63					



152	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	SUPPLY OF FURNITURE TO GOVERNMENT QUARTERS AND OFFICES CMW-79/11	CTB 152/11	Sol-Kitchen Furniture	SBD\$111,795.00	\$ 111,795.00					
153	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	EXTENSION OF CONTRACT PERIOD FOR SPECIFIC MAINTENANCE WORKS FOR SELECTED EAST HONIARA UNSEALED ROADS CONTRACT NO. TI-HON 04/10 CTB C 06/10	CTB 153/11	Travel Car Solomons	5 MONTHS TO 15 MONTHS						
154	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ROUTINE SPECIFIC MAINTENANCE OF MUNDA ROADS ILANGANA ROAD JUNCTION TO HELENA GOLDIE HOSPITAL JUNCTION1	CTB 154/11	Sunset Road Works	SBD\$938,182.72.	\$ 938,182.72					
155	MINISTRY OF CULTURE TOURISM	MUSEUM DRAINAGE WORKS TI-HON 30/11	CTB 155/11	Capitol Construction	SBD\$399,413.00	\$ 399,413.00					
156	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	HONIARA SEVERAL BUS STOP UPGRADE DESIGN TI-HON 34/11	CTB 156/11	LBS Engineers	SBD\$452,100.00	\$ 452,100.00					
157	MINISTRY OF HEALTH & MEDICAL SERVICES	URGENT RECTIFICATION OF WATER SYSTEM FOR KILU'UFI HOSPITAL AUKI MALAITA PROVINCE	CTB 157/11	Island Enterprises Ltd	SBD\$729,488.00.	\$ 729,488.00					
158	MINISTRY OF HEALTH & MEDICAL SERVICES	PURCHASE OF 5 OBM ENGINES FOR PROVINCIAL HEALTH CENTERS WESTERN PROVINCE	CTB 158/10	Y Sato Company Ltd	SBD\$130,600.00	\$ 130,600.00					
159	MINISTRY OF HEALTH & MEDICAL SERVICES	PURCHASE OF WATER SEAL FOR TOILET PANS FOR MHMS RWSS	CTB 159/10	Ace Fibreglass Company Ltd	SBD\$440,000.00	\$ 440,000.00					
160	MINISTRY OF HEALTH & MEDICAL SERVICES	ARAI AREA HEALTH CENTRE UPGRADE	CTB 160/10	Funu Bros Construction	SBD\$350,000.00	\$ 350,000.00					
161	MINISTRY OF HEALTH & MEDICAL SERVICES	RECRUITMENT OF TECHNICAL LABOUR FOR FABRICATED INSTALLATION OF SOLAR CHILLS FOR NATIONAL MEDICAL STORES MHMS	CTB 161/10	CHEMSTAR SOLUTIONS	SBD\$149,360.00	\$ 149,360.00					
162	PRIME MINISTERS OFFICE	EXTENSION OF TIME FOR VENUE AND ACCOMMODATION FOR CONSTITUTIONAL REFORM PLENARY MEETING SEPTEMBER 2011	CTB 162/10	Red Mansion Comfort Inn	SBD\$328, 320.00	\$ 328,320.00					
163	MINISTRY OF POLICE NATIONAL SECURITY	ENDORSEMENT OF PAYMENT FOR ASBESTOS REMOVAL AND DEMOLITION OF 5 HOUSES AT NAHA POLICE QUARTERS	CTB 163/10	RA Construction	SBD\$148,800.00	\$ 148,800.00					
164	MINISTRY OF POLICE NATIONAL SECURITY	ENDORSEMENT OF PAYMENT FOR ASBESTOS REMOVAL AND DEMOLITION OF 5 HOUSES AT NAHA POLICE QUARTERS	CTB 164/10	Sol Pacific Builders Associated	SBD\$148,800.00	\$ 148,800.00					
165	MINISTRY OF POLICE NATIONAL SECURITY	ENDORSEMENT OF PAYMENT FOR ASBESTOS REMOVAL AND DEMOLITION OF 2 POLICE DUPLEX BUILDINGS AT GIZO	CTB 165/10	JARBES Enterprises	SBD\$259,859.75	\$ 259,859.75					
166	MINISTRY OF AGRICULTURE AND LIVESTOCK	SUPPLY OF CATTLE FOR MINISTRY OF AGRICULTURE AND LIVESTOCK SOLOMON ISLANDS	CTB 166/10	Sarami Plantation	SBD\$1,500,000.00	\$ 1,500,000.00					
167	MINISTRY OF AGRICULTURE AND LIVESTOCK	SHIPMENT OF LIVE CATTLE BETWEEN LUGANVILLE SANTO VANUATU TO HONIARA SI FOR MA&L	CTB 167/10	Trident Holdings Ltd	SBD\$870,000.00	\$ 870,000.00					
168	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	SUPPLY OF 1 TOYOTA LAND CRUISER VEHICLE FOR TPPU/MID	CTB 168/10	Ela Motors	SBD\$365,000.00	\$ 365,000.00					
169	MINISTRY OF COMMERCE INDUSTRY LABOUR & IMMIGRATION	PRINTING OF BOOKLETS FOR RUNNING A VILLAGE STORE FOR BUSINESS DIVISION MCIL&I	CTB 169/10	Diamond Printing Services	SBD\$320,000.00	\$ 320,000.00					
170	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	FOR REHABILITATION AND RECONSTRUCTION OF WHARVES AND JETTIES IN SI	CTB 170/10	Dalgro SI Ltd	US\$6,737,595.09	\$ 6,737,595.09					

171	MINISTRY OF POLICE JUSTICE & LEGAL AFFAIRS	REFURBISHMENT OF LATA COURT HOUSE CTB C 43/11	CTB 171/11	Bako Construction	SBD\$663,652.00	\$ 663,652.00					
172	MINISTRY OF POLICE JUSTICE & LEGAL AFFAIRS	REFURBISHMENT OF HIGH COURT HONIARA CTB C 42/11	CTB 172/11	Traverse Construction	SBD\$995,674.80	\$ 995,674.80					
173	MINISTRY OF AGRICULTURE & LIVESTOCK	VARIATION OF CONTRACT TO COVER LAND SUBDIVISION ON ALUTA AND WAISISI OIL PALM PROJECTS	CTB 173/11	AR Survey Services & Trading Co	SBD\$1,608,278.00	\$ 1,608,278.00					
174	MINISTRY OF COMMUNICATION & AVIATION	CLEARING OF AREA & BOUNDARY AT LATA SANTA CRUZ AIRFIELD	CTB 174/11	AGFA TRENDY FASHION LTD	SBD\$458,438.56	\$ 458,438.56					
175	MINISTRY OF COMMUNICATION & AVIATION	SUPPLY OF RUNWAY PAINTS FOR HENDERSON INTERNATIONAL AIRPORT HONIARA	CTB 175/11	Pidgin Holdings Ltd	SBD\$436,000.00	\$ 436,000.00					
176	MINISTRY OF COMMUNICATION & AVIATION	PAINTING OF RUNWAY AND APRON FOR HENDERSON INTERNATIONAL AIRPORT HONIARA	CTB 176/11	FS Export	SBD\$398,800.00	\$ 398,800.00					
177	MINISTRY OF PUBLIC SERVICE	CONSTRUCTION OF NEW PUBLIC SERVICE OFFICE BUILDING	CTB 177/11	Fletcher Kwaimani Joint Venture	SBD\$38,223,586.00	\$ 38,223,586.00					
178	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	PLUMBING MAINTENANCE TO SHOWER AND TOILET SQ.26 VASAKENI	CTB 178/11	PK Plumbing	SBD\$133,373.80	\$ 133,373.80					
179	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	PLUMBING MAINTENANCE AND REPAIR WORKS TO GREEN TERRACE Q.1310 EAST KOLA RIDGE	CTB 179/11	K & A Construction	SBD\$110,792.00	\$ 110,792.00					
180	MINISTRY OF HEALTH & MEDICAL SERVICES	WAIROKAI AND RO'ONE CONTRACT NO.13/01-2011	CTB 180/11	Thomas Bryan Uimarairi	SBD\$254,610.00	\$ 254,610.00					
181	MINISTRY OF COMMUNICATION & AVIATION	HENDERSON DOMESTIC TERMINAL FLOWER PLANTS BEAUTIFICATION & CULTURAL RECREATIONAL LEAF HUT BUILDING	CTB 181/11	EMS Enterprises	SBD\$200,000.00	\$ 200,000.00					
182	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	CONTRACT NO. FSS17/11 CTB C 39/11 PROVISION OF SHIPPING SERVICES FOR FR4- SHORTLAND ISLANDS	CTB 182/11	Pacific Ace Shipping Co. Ltd	SBD\$168,870.00	\$ 168,870.00					
183	MINISTRY OF HEALTH & MEDICAL SERVICES	ACCESSORIES FOR PROVINCIAL HEALTH FACILITIES	CTB 183/11	ICT Services	SBD\$321,450.00	\$ 321,450.00					
184	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	REFURBISHMENT WORKS TO HOUSE NO. 356 KG VI SCHOOL CMW-35/11	CTB 184/11	S & S Construction	SBD\$371,026.90	\$ 371,026.90					
185	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	CONTRACT NO. FSS63/09 CTB C 34/11 PROVISION OF SHIPPING SERVICES FOR FR7- WEATHER COAST GUADALCANAL	CTB 185/11	Concrete Industries Ltd	SBD\$86,702.43	\$ 86,702.43					
186	MINISTRY OF FOREST AND RESEARCH	SUPPLY OF 1 EXCAVATOR FOR NORTH NEW GEORGIA AGRO FORESTRY PROJECT-MF&R	CTB 186/11	Pan Pacific Machinery & Parts Ltd	SBD\$1,222,879.00	\$ 1,222,879.00					
187	MINISTRY OF HEALTH & MEDICAL SERVICES	EXTENSION OF ADDITIONAL WING FOR DENTAL CLINIC BUILDING NO.9	CTB 187/11	Vast View Construction	SBD\$258,643.00	\$ 258,643.00					
188	MINISTRY OF HEALTH & MEDICAL SERVICES	FURNITURE FOR PROVINCIAL STAFF HOUSES MHMS	CTB 188/11	SA & Sons Furniture	SBD\$248,020.00	\$ 248,020.00					
189	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ROUTINE MAINTENANCE OF UNSEALED SOUTH ROAD SECTION TWO (2) MALAITA PROVINCE	CTB 189/11	Road Wheels Construction	SBD\$462,493.60	\$ 462,493.60					
190	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ROUTINE MAINTENANCE OF UNSEALED SOUTH ROAD SECTION ONE (1) MALAITA PROVINCE	CTB 190/11	JP Construction	SBD\$398,613.40	\$ 398,613.40					

191	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ROUTINE MAINTENANCE OF UNSEALED SOUTH ROAD SECTION THREE (3) MALAITA PROVINCE	CTB 191/11	Nanita Road Maintenance	SBD\$339,617.30	\$ 339,617.30					
192	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ROUTINE MAINTENANCE OF UNSEALED SOUTH ROAD SECTION FOUR (4) MALAITA PROVINCE	CTB 192/11	Asimana Routine Maintenance	SBD\$440,939.90	\$ 440,939.90					
193	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ROUTINE MAINTENANCE OF UNSEALED SOUTH ROAD SECTION FIVE (5) MALAITA PROVINCE	CTB 193/11	Maolata Community	SBD\$440,226.79	\$ 440,226.79					
194	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	LANDSCAPING DESIGN TO NATIONAL PARLIAMENT OFFICE VAVAYA RIDGE HONIARA	CTB 194/11	Nambawan Architects Ltd	SBD\$670,000.00	\$ 670,000.00					
195	MINISTRY OF COMMERCE INDUSTRY LABOUR & IMMIGRATION	INTERNET STRUCTURED CABLING FOR MCIL&I	CTB 195/11	GP Cabling Computer Services	SBD\$294,963.10	\$ 294,963.10					
196	MINISTRY OF CULTURE AND TOURISM	ENDORSEMENT OF PAYMENT TO COVER MEDIA ADVERTISEMENT FOR FOPA-MCT	CTB 196/11	Solomon Star, Island Sun & National Express	SBD\$113,100	\$ 113,100.00					
197	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	CONSTRUCTION OF ONE NEW MASONRY BUILDING FOR WAIMAPURU NSS	CTB 197/11	Multi Construction Company	SBD\$996,910.00	\$ 996,910.00					
198	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	PRINTING AND SUPPLY OF NGUZUNGUZU GRADE 5 AND GRADE 6 TEACHERS GUIDE AND STUDENTS BOOKS AND READERS FOR ENGLISH AND MATHS FOR CURRICULUM MATERIALS	CTB 198/11	Print Link Ltd	NZ\$320,498.57				\$ 320,498.57		
199	MINISTRY OF FOREST AND RESEARCH	NEW GEORGIA AGRO FOREST PROJECT-MF&R	CTB 199/11	Furnitex Pty Ltd	SBD\$371,125.61	\$ 371,125.61					
200	MINISTRY OF FOREST AND RESEARCH	SUPPLY OF 1 DUMP TRUCK FOR NORTH NEW GEORGIA AGRO FOREST PROJECT-MF&R	CTB 200/11	Tongs Corporation Ltd	SBD\$488,000.00	\$ 488,000.00					
201	MINISTRY OF COMMERCE INDUSTRY LABOUR & IMMIGRATION	CHARTER OF SHIP FOR TRADE SHOW TRANSPORT FOR DELEGATES TO TARO CHOISEUL PROVINCE	CTB 201/11	Shortland Shipping Company	SBD\$309,600.00	\$ 309,600.00					
202	MINISTRY OF COMMERCE INDUSTRY LABOUR & IMMIGRATION	INTERNATIONAL ADVERTISING FOR FOREIGN INVESTMENT BOARD MCIL&I	CTB 202/11	SLN Business Solution	SBD\$200,000.00	\$ 200,000.00					
203	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	PRINTING OF CURRICULUM ACCESSORIES FOR CURRICULUM DEVELOPMENT DIVISION MEHRD	CTB 203/11	Advanced Technologies	SBD\$561,500.00	\$ 561,500.00					
204	MINISTRY OF FOREST AND RESEARCH	THE PURCHASE OF 1 DUMP TRUCK FOR NORTH NEW GEORGIA AGRO FOREST PROJECT UNDER MINISTRY OF FOREST & RESEARCH	CTB 204/11	Pan Pacific Machinery and Parts Ltd	SBD\$639,995.00	\$ 639,995.00					
205	OFFICE OF PRIME MINISTER	PAYMENT FOR EXTENSION OF TIME FOR VENUE AND ACCOMMODATION FOR CONSTITUTIONAL REFORM PLENARY	CTB 205/11	Red Mansion Comfort Inn	SBD\$259,250.00	\$ 259,250.00					
206		PROJECT EQUIPMENTS FOR MINISTRY OF FOREST & RESEARCH	CTB 206/11								
207	MINISTRY OF RURAL DEVELOPMENT	SUPPLY OF PHOTO COPIER FOR MINISTRY OF RURAL DEVELOPMENT	CTB 207/11	Cruz Electronics	SBD\$160,000.00	\$ 160,000.00					
208	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	CHARTER OF FOUR FLIGHTS FOR USP STUDENTS RETURN TO SOLOMON ISLANDS	CTB 208/11	Solomon Airlines Ltd	SBD\$2,384,513.32	\$ 2,384,513.32					

209	MINISTRY OF FINANCE & TREASURY	SUPPLY OF NDMO BACKHAUL LINK FOR ICTSU MINISTRY OF FINANCE	CTB 209/11	Daltron	SBD\$306,744.00	\$ 306,744.00					
210	MINISTRY OF FINANCE & TREASURY	SUPPLY OF WIRELESS MESH NETWORK AND INSTALLATION FOR MINISTRY OF FINANCE COMPOUND	CTB 210/11	Advanced Technologies	SBD\$433,700.00	\$ 433,700.00					
211	MINISTRY OF FINANCE & TREASURY	SUPPLY OF FUEL AND LUBRICANTS FOR HIES PROJECT STATISTICS DIVISION	CTB 211/11	Markwarth Oil Ltd	SBD\$290,489.43	\$ 290,489.43					
212	MINISTRY OF FINANCE & TREASURY	PURCHASE OF VEHICLE FOR INLAND REVENUE DIVISION	CTB 212/11	Ela Motors	SBD\$240,000.00	\$ 240,000.00					
213	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	VARIATION OF CONTRACT TI-MP 72/11 ATOIFI WHARF CAUSE WAY EAST MALAITA	CTB 213/11	Caleb's House Engineering	SBD\$257,490.00	\$ 257,490.00					
214	MINISTRY OF COMMERCE INDUSTRY LABOUR & IMMIGRATION	PURCHASE OF PHOTOCOPY FOR CONSUMER AFFAIRS & PRICE CONTROL DIVISION	CTB 214/11	Advanced Technologies	SBD\$114,500.00.	\$ 114,500.00					
215	MINISTRY OF POLICE NATIONAL SECURITY	RE-CONSTRUCTION OF TWO (2) NAHA POLICE HOUSES FOR MPNS&CS	CTB 215/11	Quinzy Builders	SBD\$895,040.00.	\$ 895,040.00					
216	MINISTRY OF COMMUNICATION & AVIATION	FOR SITE CLEARANCE FOR MUNDA AIRPORT UPGRADING	CTB 216/11	Emco Pacific Ltd	SBD\$2,264,130.00.	\$ 2,264,130.00					
217	MINISTRY OF CULTURE TOURISM	CONCEPT DESIGN FOR FESTIVAL VILLAGE FOR FOPA MCT	CTB 217/11	Isles Architect	SBD\$750,000.00.	\$ 750,000.00					
218	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	FOR VARIATION OF CONTRACT FOR INVENTORY SURVEY CENTRAL MALAITA CONTRACT TI-MP 09/11	CTB 218/11	Azimuth Surveys	SBD\$31,772.00.	\$ 31,772.00					
219	MINISTRY OF CULTURE TOURISM	CONSTRUCTION OF IN DOOR/OUT DOOR AUDITORIUM FOR FOPA MCT	CTB 219/11	FKL Construction	SBD\$2,474,957.09.	\$ 2,474,957.09					
220	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	REHABILITATION AND RECONSTRUCTION OF SIX WHARVES AND JETTIES IN SI TI-GP CTB 79/11	CTB 220/11	Dalgro SI Ltd	US\$6,737,595.09.	\$ 737,595.09					
221	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	TAR SEALING WORKS KOLOALE-FFA ROAD TI-HON 31/11 CTB C 45/11	CTB 221/11	Dalgro SI Ltd	SBD\$1,440,600.00.	\$ 1,440,600.00					
222	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	SUPPLY OF CORONOUS MATERIALS FOR ZONE 2&4 KOLARIDGE & NGOSSI ROADS TI-HON 33/11 CTB C34/11	CTB 222/11	Hatanga Ltd	SBD\$495,200.00.	\$ 495,200.00					
223	MINISTRY OF HEALTH & MEDICAL SERVICES	SUPPLY OF OBMS & RAY BOATS OTHER ACCESSORIES FOR BUALA HOSPITAL FOR REPRODUCTIVE HEALTH & CHILD CARE MHMS-ISABEL	CTB 223/11	Y Sato Co.	SBD\$381,726.40.	\$ 381,726.40					
224	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	SUPPLY OF CORONOUS MATERIALS FOR ZONE 1&3 PANATINA & VAVAYA RIDGE ROADS TI-HON 32/11	CTB 224/11	Lion Heart	SBD\$388,000.00.	\$ 388,000.00					
225	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	SUPPLY OF A DOUBLE CAB 4WD PICKUP UTILITY FOR SIMSA	CTB 225/11	Ela Motors	SBD\$240,000.00.	\$ 240,000.00					
226	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	VARIATION OF CONTRACT FOR ADDITIONAL WORKS TI-GP 06/11 CTB C 06/11 EAST GUADALCANAL SEALED ROADS	CTB 226/11	Tecleg	SBD\$389,369.00.	\$ 389,369.00					

227	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	FOR MID CONTRACT NO. FSS FR6 CTB C 25/11 PROVISION OF SHIPPING SERVICES FOR MAKIRA WEATHER COAST	CTB 227/11	Blue Ocean Shipping	SBD\$109,208.33	\$ 109,208.33						
228	MINISTRY OF COMMERCE INDUSTRY LABOUR & IMMIGRATION	PURCHASE OF VEHICLE FOR LABOUR DIVISION-MCIL&I	CTB 228/11	Ela Motors	SBD\$240,000.00.	\$ 240,000.00						
229	MINISTRY OF AGRICULTURE AND LIVESTOCK	CONSTRUCTION OF AGRICULTURE OFFICE EXTENSION AT TULAGI	CTB 229/11	CV Architectural Services & Building Construction	SBD\$132,000.00.	\$ 132,000.00						
230	MINISTRY OF POLICE NATIONAL SECURITY	RENOVATION OF KUKUM POLICE STATION	CTB 230/11	Bako Construction	SBD\$332,625.70.	\$ 332,625.70						
231	MINISTRY OF POLICE NATIONAL SECURITY	SUPPLY OF FURNITURE FOR KUKUM POLICE STATION	CTB 231/11	Tropical Quality Furniture	SBD\$107,630.00.	\$ 107,630.00						
232	MINISTRY OF POLICE NATIONAL SECURITY	FOR CUTTING OF TREES FOR POLICE COMPOUND	CTB 232/11	P&J Tree Cutting & Pruning Enterprise	SBD\$47,600.00	\$ 47,600.00						
233	MINISTRY OF POLICE NATIONAL SECURITY	CONSTRUCTION OF MARAU POLICE HOUSING PROJECT	CTB 233/11	Gigo Construction	SBD\$1,715,770.00	\$ 1,715,770.00						
234	MINISTRY OF POLICE NATIONAL SECURITY	CONSTRUCTION OF TWO (2) NAHA POLICE HOUSES FOR MPNS&CS	CTB 234/11	FO Construction	SBD\$895,040.00	\$ 895,040.00						
235	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	CONSTRUCTION OF A NEW EXTENSION TO Q942 HENDERSON AIPORT CMW-102/2011	CTB 235/11	JHF Construction	SBD\$142,000.00	\$ 142,000.00						
236	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	VARIATION TO EXTEND CONTRACT NO: TI-HON 34/10 HONIARA BEAUTIFICATION CONTRACT FOR 12 MONTHS	CTB 236/11	Solo Enviro Beautification	SBD\$437,395.64	\$ 437,395.64						
237	MINISTRY OF POLICE NATIONAL SECURITY	CONSTRUCTION OF TWO (2) NAHA POLICE HOUSES FOR MPNS&CS	CTB 237/11	P&J Construction	SBD\$895,040.00	\$ 895,040.00						
238	MINISTRY OF POLICE NATIONAL SECURITY	RE-CONSTRUCTION OF TWO (2) NAHA POLICE HOUSES FOR MPNS&CS	CTB 238/11	Top Build & Associates	SBD\$895,040.00	\$ 895,040.00						
239	MINISTRY OF AGRICULTURE AND LIVESTOCK	CONSTRUCTION OF VETERINARY BUILDING DEVELOPMENT PROJECT MA&L	CTB 239/11	Deck Construction	SBD\$411,266.50	\$ 411,266.50						
240	MINISTRY OF JUSTICE & LEGAL AFFAIRS	PURCHASE OF DOUBLE CAB HILUX FOR THE SHERRIFF OF THE HIGH COURT	CTB 240/11	Ela Motors	SBD\$246,000.00	\$ 246,000.00						
241	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	EMERGENCY WORKS FOR HONIARA ROAD & TRAFFIC IMPROVEMENT PROJECT FOR HONIARA FORESHORE MANAGEMENT STAGE1	CTB 241/11	EJ Construction	SBD\$945,400.00	\$ 945,400.00						
242	PRIME MINISTERS OFFICE	SUPPLY OF MATERIALS FOR RENOVATION OF NATIONAL BUREAU OFFICE FOR SOCIAL & ECONOMIC REFORM SMI BUILDING	CTB 242/11	Universal Traders	SBD\$159,357.00	\$ 159,357.00						
243	MINISTRY OF POLICE NATIONAL SECURITY	RE-CONSTRUCTION OF TWO (2) NAHA POLICE HOUSES FOR MPNS&CS	CTB 243/11	FR Construction	SBD\$895,040.00	\$ 895,040.00						
244	MINISTRY OF AGRICULTURE AND LIVESTOCK	SUPPLY OF MATERIALS, TOOLS AND EQUIPMENTS FOR AGRICULTURE PROJECTS	CTB 244/11	Solomon Sheet Steel Co. LTD	SBD\$323,745.60	\$ 323,745.60						
245	MINISTRY OF AGRICULTURE AND LIVESTOCK	SUPPLY OF MATERIALS, TOOLS AND EQUIPMENTS FOR AGRICULTURE PROJECTS	CTB 245/11	ITA Hardware	SBD\$350,774.10	\$350,774.10						

246	MINISTRY OF AGRICULTURE AND LIVESTOCK	SUPPLY OF VEHICLE FOR DALA PIGGERY AGRICULTURE PROJECT	CTB 246/11	George Wu Co	SBD\$179,000.00	\$ 179,000.00					
247	MINISTRY OF AGRICULTURE AND LIVESTOCK	SUPPLY OF REFORESTATION TOOLS FOR DOWNSTREAM PROCESSING PROJECT MF&R	CTB 247/11	Island Enterprises Ltd	SBD\$925,720.00	\$ 925,720.00					
248	MINISTRY OF LANDS HOUSING & SURVERY	NETWORK CABLING FOR MLH&S	CTB 248/11	GP Cabling Computer Services	SBD\$273,000.00	\$ 273,000.00					
249	MINISTRY OF LANDS HOUSING & SURVERY	SURVEY OF LANDS FOR MJ&LA FOR HOUSING PROJECTS	CTB 249/11	Surveying and Spatial Solution	SBD\$375,400.00	\$ 375,400.00					
250	MINISTRY OF FOREST AND RESEARCH	SUPPLY OF (1) LUCAS MILL FOR BP KOETE RTC UNDER DOWNSTREAM PROCESSING PROJECT MF&R	CTB 250/11	Fair-Trade	SBD\$204,885.00	\$ 204,885.00					
251	MINISTRY OF FOREST AND RESEARCH	SUPPLY OF (8) CHAIN SAWS AND (7) FRAMES FOR DOWNSTREAM PROCESSING PROJECT MF&R	CTB 251/11	Power Products	SBD\$170,369.60	\$ 170,369.60					
252	NATIONA PARLIAMENT OFFICE	PARLIAMENT OFFICE FOR THE NEW OFFICE COMPLEX	CTB 252/11	UNOPs	USD\$87,333.59		\$ 87,333.59				
253	MINISTRY OF COMMUNICATION & AVIATION	TERMINATION OF CONTRACT-FOR MAINTENANCE OF LATA	CTB 253/11	AGFA Trendy Fashion							
254	MINISTRY OF FINANCE & TREASURY	COMPUTER CABLING FOR IRD-MOFT	CTB 254/11	Neo Tek Cabling	SBD\$189,940.00	\$ 189,940.00					
255	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	SUPPLY OF FURNITURE FOR WAIMAPURU NSS-MEHRD	CTB 255/11	AJ Quality Wood Furniture	SBD\$359,040.00	\$ 359,040.00					
256	MINISTRY OF AGRICULTURE AND LIVESTOCK	SUPPLY OF MINI OIL PALM MILL FOR VANGUNU OIL PALM OUT GROWERS PROJECT	CTB 256/11	Pidgin Holdings Co. Ltd	SBD\$890,000.00	\$ 890,000.00					
257	MINISTRY OF AGRICULTURE AND LIVESTOCK	SURVEY OF LAND FOR INFRASTRUCTURE AT MERUSU CAMP FOR VANGUNU OIL PALM OUT GROWERS PROJECT	CTB 257/11	LBS Engineering Ltd	SBD\$415,000.00	\$ 415,000.00					
258	MINISTRY OF HEALTH & MEDICAL SERVICES	SUPPLY OF WATER SUPPLY MATERIALS FOR TALAKALI WATER SUPPLY PROJECT MHMS	CTB 258/11	LKP Hardware	SBD\$656,415.50	\$ 656,415.50					
259	MINISTRY OF HEALTH & MEDICAL SERVICES	SUPPLY OF HOUSEHOLD FURNITURE FOR PROVINCIAL HEALTH STAFF HOUSING PROJECT MHMS	CTB 259/11	SA & Sons Enterprises	SBD\$298,020.00	\$ 298,020.00					
260	MINISTRY OF FINANCE & TREASURY	PRINTING OF 2012 BUDGET	CTB 260/11	Provincial Press	SBD\$291,400.00	\$ 291,400.00					
261	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	VARIATION 2 OF CONTRACT FOR WORK SITE CLEARING FOR SEA FRONT RE-DEVELOPMENT OF AUKI JETTY	CTB 261/11	George Tafisifera	SBD\$180,000.00	\$ 180,000.00					
262	MINISTRY OF JUSTICE & LEGAL AFFAIRS	PURCHASE OF LAND FOR MJ&LA HOUSING PROJECT IN HONIARA	CTB 262/11	Dr. Steve Aumanu	SBD\$800,000.00	\$ 800,000.00					
263	MINISTRY OF JUSTICE & LEGAL AFFAIRS	PURCHASE OF LAND FOR MJ&LA HOUSING PROJECT IN AUKI MP	CTB 263/11	Silas Maeoli, Henry Kwaifi'I and Martin Matangani	SBD\$630,000.00	\$ 630,000.00					
264	MINISTRY OF CULTURE TOURISM	SUPPLY OF ACCOMMODATION FOR 200 GUESTS FOR FOPA 2012	CTB 264/11	Zome Motel	SBD\$1,260,000.00	\$ 1,260,000.00					
265	MINISTRY OF CULTURE TOURISM	SUPPLY OF ACCOMMODATION FOR 300 GUESTS FOR FOPA 2012	CTB 265/11	Tropicana Beach Motel	SBD\$1,575,000.00	\$ 1,575,000.00					

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