

List of contracts awarded from January 2019 to June 2019

| Sn | Contract Reference | Name of Successful Bidder | Contract Price (Incl VAT) Rs | Date of Award |
|-----------|--|-----------------------------------|-------------------------------------|----------------------|
| 1 | Design-Build/Turnkey and Completion for the Stabilisation and Repair Works regarding Landslide along Motorway M3 at Ripailles (Northbound Zone D4) - CPB/38/2018 | Sinohydro Corporation Ltd | 133,364,024.51 | 8 January 2019 |
| 2 | Upgrading of Pointe Aux Sables Road (B31) at Petit Verger - W/RDA/34/01-17 | Gamma Construction Ltd | 99,614,568 | 8 January 2019 |
| 3 | Supply and delivery of water/sand reflective safety barriers (Bollards) G/RDA/RBD/21/11-18 | Q Trust Hardware supplier Ltd | 278,249.06 | 11 January 2019 |
| 4 | Supply, testing and commissioning of tablets G/RDA/23/12-18 | Mauritius Telecom | 304,283 | 30 January 2019 |
| 5 | Supply, testing and commissioning of printers G/RDA/24/12-18 | Central Business Equipment | 14,835 | 18 February 2019 |
| 6 | Supply, testing and commissioning of printers G/RDA/24/12-18 | Pascal Computer Services | 87,810 | 18 February 2019 |
| 7 | Supply and fixing interior partitioning with gypsum board and dismantling works | Nundanee Fitout and Interiors Ltd | 147,625.50 | 22 March 2019 |
| 8 | Cleaning services for ground floor, level 6 7 & 8 of Blue Tower | Elephant Security Ltd | 21,525 (VAT Nil) Per month | 12 April 2019 |
| 9 | Construction of La Croisette/Grand Baie Link Road (W/RDA/16/09-18) | Rehm Grinaker Construction Co Ltd | 81,274,353.27 | 17 April 2019 |
| 10 | Provision for services for medical examinations S/RDA/RBD/27/3-19 | St Jean Clinic | 2000 (per person) | 2 May 2019 |
| 11 | Supply, testing and Commissioning and configuration of WIFI with POE access Point G/RDA/37/03-19 | Elipsys Technologies Ltd | 60,200 | 3 May 2019 |
| 12 | Supply, testing and commissioning of A3 Colour Laser multifunction printer G/RDA/33/03-19 | Central Business Equipment | 291,525 | 6 May 2019 |
| 13 | Construction of an Interchange at Hillcrest across Motorway M1 (Design-Build/Turnkey) CPB/47/2018 | Rehm Grinaker Construction Co Ltd | 276,234,953.07 | 7 May 2019 |
| 14 | Supply, testing and commissioning of heavy duty monochrome photocopier with stapler G/RDA/35/03-19 | Central Business Equipment | 195,500 | 9 May 2019 |

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| 15 | Supply, testing and commissioning laptops and computers G/RDA/36/03-19 | Compuspeed | 528,150 | 24 May 2019 |
| 16 | Supply, testing and commissioning of brush cutter G/RDA/15/02-19 | L A Nemorin | 616,975 | 28 May 2019 |
| 17 | Supply, testing and commissioning of power herbicide sprayer G/RDA/29/03-19 | Agriplus Ltd | 64,400 | 30 May 2019 |
| 18 | Supply, testing and commissioning of power herbicide sprayer G/RDA/29/03-19 | Agriplus Ltd | 64,400 | 30 May 2019 |
| 19 | Supply, testing and commissioning Motorised Chainsaw G/RDA/29/03-19 | L A Nemorin | 128,029.50 | 30 May 2019 |
| 20 | Supply, testing and commissioning of Motorised hedge trimmer combi system G/RDA/29/03-19 | Harel Mallac Engineering | 217,350 | 30 May 2019 |
| 21 | Supply, testing and commissioning of concrete mixer and asphalt cutter G/RDA/41/04-19 | Agriplus Ltd | 158,700 | 4 June 2019 |
| 22 | Supply, testing and commissioning of manual crane G/RDA/41/04-19 | Q-Trust Hardware supplier Ltd | 35,000 | 4 June 2019 |
| 23 | Improvement of bend at Nouvelle Decouverte W/RDA/32/02-18 | Transinvest Construction Ltd | 72,296,790 (excl VAT) | 10 June 2019 |
| 24 | Supply, testing and commissioning of heavy duty high pressure cleaner G/RDA/42/04-19 | Q-Trust Hardware supplier Ltd | 90,000 | 6 June 2019 |