



**NESC Technical Institute**  
**Decision to Award Contracts**

Item #	Name of the Intended Awardee	Brief Description of the Works, Goods and or Services	Standstill Period Commence	Standstill Period Ends	Tender Sum (VAT Inclusive)	Procurement Method
1	COSL Office Supplies Limited	Supply, Delivery, Installation of Furniture – NESC-TI Student Facility Point Lisas Campus (Ground Floor /Canteen)	08-April-2024	19-April-2024	\$ 316,305.00	Limited
2	Galt and Littlepage Limited	Supply, Delivery, Installation of Furniture – NESC-TI Student Facility Point Lisas Campus (Ground Floor / Canteen)	08-April-2024	19-April-2024	\$ 86,386.50	Limited
3	Galt and Littlepage Limited	Supply, Delivery, Installation of Furniture – NESC-TI Student Facility Point Lisas Campus (First Floor)	08-April-2024	19-April-2024	\$ 68,537.25	Limited
4	Business Equipment & Interiors Limited	Supply, Delivery, Installation of Furniture – NESC-TI Student Facility Point Lisas Campus (First Floor)	08-April-2024	19-April-2024	\$ 133,020.00	Limited