

Pay Return.
Go to chq
A/c details to receive
the payment.



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to Other Bank Transfer

Transaction or Request Status: Posted

Date / Time: 27/05/2022 15:09

Transaction Number: AEX88247

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140

Transfer Amount in Local Currency: SBD 12,000.00

Transfer From Amount: SBD 12,000.00

Indicative :

My Reference: Venue Hire-GOC

Payment Details

Account Name: AJ General Hardware Limited

Account Number: 20026311123018

Bank Name: Bred Bank

Reference To Payee : INV#001-Venue Hi

Pay Date : 27/05/2022



Comments:

***** Authorisation Details *****

27/05/2022 15:09 Pauline Tovua
Authorisation Required for : ANZ to Other Bank Transfer (2A)

29/05/2022 13:36 Christian Nieng
Authorised -ANZ to Other Bank Transfer
Comments : verified

29/05/2022 16:45 Debbie Ofaeri Sifoni
Authorised -ANZ to Other Bank Transfer

29/05/2022 16:45 Debbie Ofaeri Sifoni
Transaction Processed

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Your Reference

* Important Information displayed on ANZ Internet Banking screen is not shown on this printout

Held for Authorisation Transaction Number AEX88247

Transaction Details

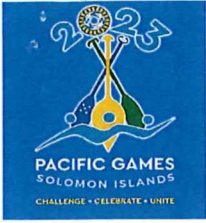
ANZ to Other Bank Transfer
From Account: 5691140
Transfer Amount in Local Currency: SBD 12,000.00
Transfer From Amount: SBD 12,000.00
Indicative :
My Reference: Venue Hire-GOC
Payment Details

You can view the status and details of your transactions and requests for the last 12 months via ANZ Internet Banking.

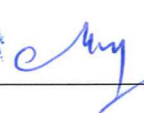
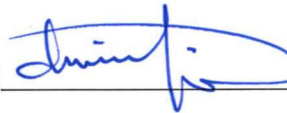
Ar Mon
My
29/05/22



NATIONAL HOSTING AUTHORITY
EXECUTIVE DIRECTOR
2023 PACIFIC GAMES



PAYMENT VOUCHER

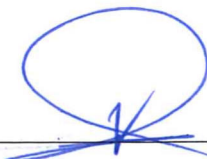
Payment: Voucher No:	
NAME: AJ Enterprise Ltd	APPROVED BY EXECUTIVE DIRECTOR
Address:	 Signed <u></u> Date <u>29/05/22</u>
IF DIRECT CREDITS ISSUED:	APPROVED BY FINANCIAL CONTROLLER
BANK REF #:	Signed <u></u> Date <u>27/5/22</u>
Signed _____	

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2405	Hire Venues	Being for Conference room hire & use of facilities - GOC	\$12,000.00

Cheque No: IB TRANS for \$12,000.00 Date 26/05/2022

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by  Date 26/05/22



AJ ENTERPRISE LIMITED
P.O.BOX 1226 | HONIARA | SOLOMON ISLANDS
p: 7467796 | 7441822 e: aj_lunga@ajenterprise.com.sb

Date: 09th May 2022

Phone: 38501

E-Mail: aj_lunga@enterprises.com.sb

Bill To: **GAMES ORGANIZING COMMITTEE**

Statement no: 001

HONIARA

SOLOMON ISLANDS

Item	Type	Hours	Description	Unit	Payment	Total
	Invoice		Conference room	Rate		
1.	Being for Conference room hire & use of facilities	6 Hrs	Hiring	\$2,000.00		\$12,000.00
					Total	\$12,000.00

Thank you, for booking and use of our Conference room. Your upfront payment for this invoice will be much appreciated.

Rgds,

Aron Dawen Zheng

Director

ready to pay
TND
24/05/22

Jeffrey Mekab

From: enochiceman muna <enochicemanmuna@gmail.com>
Sent: Wednesday, 25 May 2022 11:44 AM
To: Jeffrey Mekab
Subject: Re: Bank Details

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

Bank Details as per below;

Bank Name: Bred Bank (SI) Ltd
Account Name: AJ General Hardware Limited
Account Number: 20026311123018

Please your remittance today will be highly of assistance for us.
Thanks.

Enoch Muna
Accountant

On Wed, May 25, 2022 at 11:02 AM Jeffrey Mekab <JMekab@sol2023.com.sb> wrote:

Enoch,

Please send me the bank details for payments for the hire of AJ conference room.

Thanks



Jeffery Mekab
Procurement Co-ordinator
Games Organising Committee - GOC
Sea King Building, Honiara

☎ 677 7968314
✉ JMekab@sol2023.com.sb

PACIFIC GAMES
SOLOMON ISLANDS
CHALLENGE CELEBRATE UNITE



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: GOC-0276/22DEPARTMENT: GOC-

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Raise payment to AJ Enterprise Ltd for Conference Room Hiring for 6 hrs. <i>1000</i>	AJ Enterprise Ltd		\$12,000-00
TOTALS					\$12,000-00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$12,000-00 Date: 23-05-22

Requisition Officer (Name): AGNES N. NAUVA Sign: *[Signature]*

Account Code: 6-2405

Account Name: Hire of Venues

Funds available on this account: _____

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): R. Potosa Sign: *[Signature]*

Post: Finance Manager

Department: GOC - Finance

Authority is granted for expenditure not exceeding:

SBD\$ 12,000-00

Signed: *[Signature]*

Name: C. NICH

Note: Authority for expenditure must be given by accounting officer or his/her deligated

Threshold Checklist

Payment requires one quote (10,000 below)	<input type="checkbox"/>
Payment requires three quotes (\$10,000.00 above)	<input checked="" type="checkbox"/>
Is it a ITB Contract Payment	<input type="checkbox"/>
Is it a GTB Contract Payment	<input type="checkbox"/>
Payment is a Bid Waiver	<input checked="" type="checkbox"/>

Compliance Check by: [Signature] Signature

Name: Leroy B Date: 25/5/22

Position: Procurement Compliance

Solomon Islands Government
NATIONAL HOSTING AUTHORITY

Bid / Quotation Waiver

In some instances, it is recognised it may not be possible to observe the requirements of competitive quotations or tendering as is stipulated in the Fls, and in which case a Bid Waiver Form must be completed. This is prepared by the Division / Section making the purchase, and approved by the Ministry Permanent Secretary. The waiver will only be granted in circumstances where observing the normal requirements would result in detriment to the people or assets of the Solomon Islands, or where no benefit would be obtained by observing the requirements. Example where are waiver would be granted include but would be limited to the below;

- In a declared emergency (e.g. SI at War, Emergency, Natural Disaster)
- There is a genuine market limitation on the number of suppliers
- Equipment is specialized or technical in nature

Description of Product/ Service

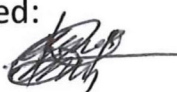

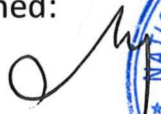
CONFERENCE ROOM & FACILITIES HIRE

REASON FOR REQUEST Please Tick

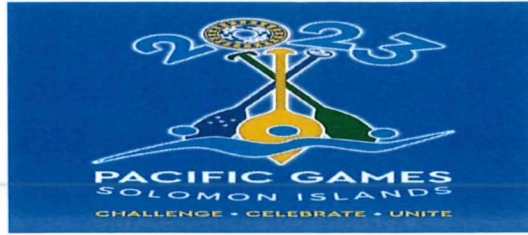
Genuine Market Limitation		Natural Disaster		SI at War	
Public Emergency		Technical or Specialized Equipment		✓	

Please summarise the reason for the request (you may attach further support if necessary)

GOC, Venues and Service Team urgently need to get and have this under control in preparation for the PG2023.
Venues was selected as per head's decision upon the location of the conference, spacing and agreement for a room for rent going forward. This was selected in building up a good relationship with the owner of the building.

Requested by: Procurement Game Organizing Committee Name: Agnes Ngumi	Signed:  Date: 23-05-22
Approved by: Financial Manager Games Organizing Committee Name: Rocklive Poloso	 29/05/2022
Approved by: Executive Director National Hosting Authority Name: Christian Neing	Signed:  Date: 24/5/22





MINUTE

Ref: GOC – /22

To: EXECUTIVE DIRECTOR, NHA _____

Thru: FINANCE MANAGER, GOC _____ *Joko*

From: Finance & Administration, GOC _____ *[Signature]* Date: 20/05/22

RE: PROCUREMENT OF CONFERENCE ROOM HIRE : AJ ENTERPRISE LIMITED.

Approval is sought to raise payment as referred above.

See attached is the quotation, RFQ , Bid Waiver for your perusal.

Therefore, kindly request for approval of budget and endorsement to make the payment soon as possible.

Agnes Ngumi

[Signature]
Procurement Officer (GOC)

Endorsed by:

Rocklive Poloso Finance Manager Games Organizing Committee		
Signature: <i>[Signature]</i>	Date: <i>27/05/2022</i>	

Approval:

Mr Peter Stewart Chief Executive Officer Games Organising Committee		<i>APPROVED</i>
Signature: <i>[Signature]</i>	Date: <i>24/5/2022</i>	



C/-P.O. Box 2443
Honiara
Solomon Islands

Mobile:+ 677 7124878

Facebook page:
[Sol2023 XVII Pacific Games](#)

To: NHA

Date: 20/05/2022

From: GOC

Re: Quotation: Conference Room Hire & Use of Facilities

Games Organizing Committee, Venues and Operation Department has requested conference hiring of room and facilities for Transport informational awareness provided for local transport owners.

Jack Smith
Venues and Service Manager
Games Organizing Committ



National Hosting Authority

SECRETARIAT



C/-P.O.Box 2443

Honiara

Solomon Islands



Phone:

677 7496408

Our Ref: GOC

Date: 20/05/22

CONFERENCE ROOM AND FACILITIES HIRE – INVITATION TO ALL BIDDERS

Request for quotations RFQ

To: All Bidders: AJ ENTERPIRSE LIMITED

1. The SOL2023 Pacific Games has allocated budget financing and intends to apply part of this financing to payment of Mascot suits as per the enclosed specifications, and now requests for quotations from the invited eligible dealerships for this purpose.
2. Your quotation, should reach the undersigned within 7 days from the date of this letter.
3. The products shall be procured using the Simple Procurement Procures specified in the Solomon Islands Government Procurement Contract and Administration Manual.
4. This requirement for quotation has been addressed to (3) three dealerships.
5. The validity for the quotation shall be thirty (30) days from the date of submitting the quotations
6. One (1) copy of the quotation shall be submitted in an envelope and addressed to the Office/Project Coordinator, National Hosting Authority, P.O Box 2443, Honiara, or emailed to. ANgumi@sol2023.com.sb
7. The successful dealership shall be notified in writing and furnished with a local purchase Order (LPO) and have an effective contract with NHA on receipt of the duly signed Local Purchase Order. The terms and conditions of this Request for quotation shall form part of the contract.
8. Submission of a quotation is confirmation of the dealership's compliance with and acceptance of the terms and conditions including payment terms of this Request for Quotation.

Kind Regards

Agnes Ngumi

Procurement Officer

Games Organizing Committee.

SOL2023 Pacific Games

Expression of Interest (EOI) TRANSPORTATION



The Games Organizing Committee of the SOL2023 Pacific Games is seeking expressions of interest from the Transport Owners in and around Honiara to serve before, during and after the Pacific Games from November 19th to December 2nd 2023.

Overview:

Transportation is an essential service to the games operations. As a service it ensures that all client groups can get to their events and locations on time and with minimal delays. The transportation program for the 2023 Solomon Islands Pacific Games will be the largest transportation program in the country. It will require the hiring of hundreds of drivers of all different types of vehicles to accommodate the needs of all client groups.

Public Informational sessions will be held on:

Day 1. Wednesday 25th May 2022 @ 10.00 am - 12 noon

Day 2. Friday 27th May, 2022 @ 3.00pm - 5.00pm

Day 3. Saturday 28th May, 2022 @ 9.00am - 11.00am

(Attend one session only)

VENUE: AJ City Mall Conference Room (4th Floor) Lungga- East Honiara

ATTENDEES: Transport Owners in and around Honiara.

To be considered for the role of Transport Provider. We expect the successful Transport Provider(s) should possess;

- Vehicles with 100 percent road worthy (Standardized)
- Fully air-conditioning with best interior décor
- Experienced Driver(s) with valid driving license
- Friendly with high level of customer services of hospitality
- Knowledge about all roads in Honiara.
- Limited to Registered buses and taxis only.

PURPOSE: These meetings will be an opportunity for the Games to provide owners and driver information about transportation and the Games as a whole. There will also be a change to ask questions about the Games.

Questions can be sent to Email: Transportation@Sol2023.com.sb