



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to ANZ Transfer
Transaction or Request Status: Posted
Date / Time: 23/08/2022 12:16
Transaction Number: AFG82529

Transaction Details:

Account Transfer of SBD 96,500.00

From Account: 5691140
To Account: 5677760

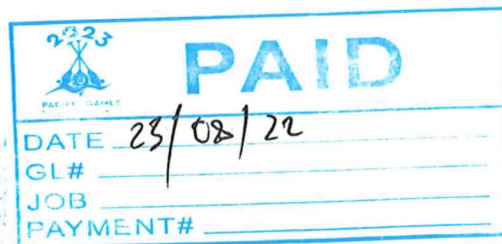
Notes for Recipient: INV#458
Notes for Myself: Samsung Tablets -ITB

Pay Date : 23/08/2022

Comments:

***** Authorisation Details *****
 23/08/2022 12:16 Pauline Tovua
 Authorisation Required for : Transfer Between My Accounts (2A)
 23/08/2022 14:57 Christian Nieng
 Authorised -Transfer Between My Accounts
 Comments : verified
 23/08/2022 17:56 Debbie Ofaeri Sifoni
 Authorised -Transfer Between My Accounts
 23/08/2022 17:56 Debbie Ofaeri Sifoni
 Transaction Processed

©Copyright Australia and New Zealand Banking Group Limited ABN 11 005 375 522, 1996-2022. ANZ's colour blue is a trade mark of ANZ.



Your Reference

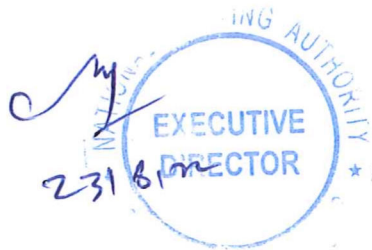
* Important Information displayed on ANZ Internet Banking screen is not shown on this printout

Held for Authorisation Transaction Number AFG82529

Transaction Details

Account Transfer of SBD 96,500.00
From Account: 5691140
To Account: 5677760
Notes for Recipient: INV#458
Notes for Myself: Samsung Tablets -ITB

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



RECEIPT

No: 2179122

Date 24/08/2022

Received from National Hosting Authority

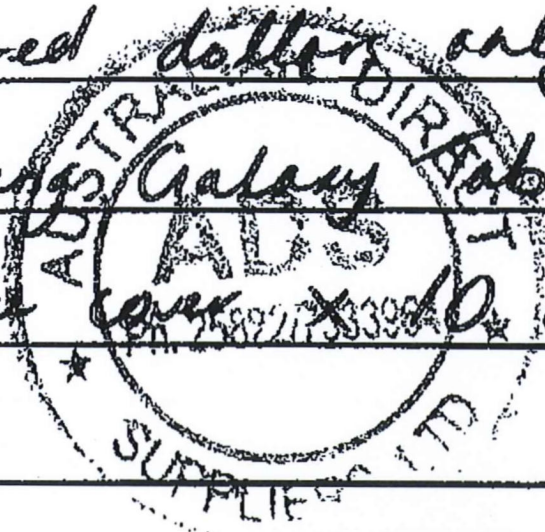
The sum of Ninety Six thousand and five
hundred dollars only.

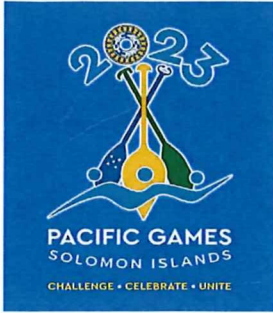
Being for Samsungs Galaxy Tab S7 FE
+ free protection cover x 30 units

\$ 96,500 -



Signature





NATIONAL HOSTING AUTHORITY

P O Box 2443
Honiara, Solomon Islands
E:Accounts@sol2023.com.sb

Australian Direct Suppliers
P O Box 939
Honiara
Solomon Islands

PAYMENT VOUCHER	
DATE	22/08/2022

Cheque Number IB TRANS
Total Amount Paid \$96,500.00

Samsung Tablet S7 Fe for ITB & GTB

In Payment For the following invoices:

Supplier Inv	Purchase No.	Invoice Date	Invoice Amount	Previous Payments	Current Payment
	00000685	10/08/2022	\$96,500.00	\$0.00	\$96,500.00



Payment Voucher Prepared By: _____

Date: 22/08/22

Signature of Claimant: _____

PRINT NAME: _____



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NHA-219/22

DEPARTMENT: NHA-Finance

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Bang for 10 x Samsung Galaxy Tab to ITB.	AUSTRALIA DIRECT.		\$96,500
TOTALS					\$96,500

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$96,500.00 Date: 10/08/22

Requisition Officer (Name): Lovelyn T Sign: [Signature]

Account Code: 6-5580

Account Name: Capex-other equipment

Funds available on this account: _____

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Debbie Sydon Sign: [Signature]

Post: FC

Department: NHA

Authority is granted for expenditure not exceeding:

SBD\$ 96,500.00

Signed: [Signature]

Name: [Signature]

Note: Authority for expenditure must be given by an 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 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 type="checkbox"/>

Compliance Check by: [Signature] Signature

Name: Leony E Date: 11/08/22

Position: FCM



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NHA-219/22

DEPARTMENT: NHA-Finance

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Bang for 10 x Samsung Galaxy tab to ITB.	AUSTRALIA DIRECT.		\$96,500
TOTALS					\$96,500

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$96,500.00 Date: 10/08/22
 Requisition Officer (Name): Lovelyn.T Sign: [Signature]

Account Code: 6-5580
 Account Name: Capex-other equipment
 Funds available on this account: _____

Supervisors Certification (Accountable Officers):
 Certifying Officer (Name): Debbie Simon Sign: [Signature]
 Post: IC
 Department: NHA

Authority is granted for expenditure not exceeding:
 SBD\$ 96,500.00
 Signed: [Signature]
 Name: [Signature]
 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 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 type="checkbox"/>

Compliance Check by: [Signature] Signature
 Name: Leony.R Date: 11/08/22
 Position: PAU

11/8/22

BILL TO
National Hosting Authority

Invoice # 458
Date Aug 10, 2022

Item	Quantity	Price	Amount
Samsung Galaxy Tab S7 FE 12.4" WiFi 128GB Black + Free Protective Cover	10	\$9,650.00	\$96,500.00

Payment Instruction
Please Direct all Payments to:
Bank: ANZ Bank Ltd, Account Name: Australian Direct Suppliers
Account Number: 5677760

Subtotal	\$96,500.00
Total	\$96,500.00

Amount Due
\$96,500.00



OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games
 PO Box 2443
 Honiara, Solomon Islands

Phone: (677)7308800
 Email: Accounts@sol2023.com.sb



PO #

NHA-PO- **0685**

DATE: 4/08/2022

Supplier: <u>AUSTRALIA DIRECT</u> Address: <u>P.O. Box 939</u> Mobile: _____	Delivery to: <u>NHA</u> Attention: <u>Leeroy Bird</u> Mobile: <u>7849476</u> Delivery Date: _____
--	--

Item	Description	Qty	Price (excl Tax)	Total
em	Samsung Galaxy Tab S7	10	\$9,650.00	96,500.00

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	96,500.00
TAX	—
TOTAL	96,500.00

NHA Account Name: <u>6-5575 CAREX - Other Equipment</u> MOFT Account Name: _____ Approved by: Signature: [Financial Controller] Signature: [CEO/EXECUTIVE DIRECTOR]	NHA Account Code: <u>6-5580</u> MOFT Account Code: _____ Date: <u>11/8/22</u> Date: <u>10/8/22</u>
--	---

Copy 1 White Supplier
 Copy 2 Pink Ordering Department
 Copy 3 Yellow Finance

OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games
PO Box 2443
Honiara, Solomon Islands



PO #

NHA-PO-

0685

DATE: 4/08/2022

Phone: (677)7308800

Email: Accounts@sol2023.com.sb

Supplier: <u>AUSTRALIA DIRECT</u> Address: <u>P.O. Box 9392 Honiara, SI</u> Mobile: <u>0502</u>	Delivery to: <u>NHA</u> Attention: <u>Leeroy Bird</u> Mobile: <u>7849476</u> Delivery Date: _____
---	--

Item	Description	Qty	Price (excl Tax)	Total
1	Samsung Galaxy Tab S7	10	\$9,650.00	96,500.00
	WORLD CUPK MATE 2022	1	1,500.00	1,500.00

PLEASE INCLUDE PO NUMBER ON ALL INVOICES	Subtotal	<u>\$96,500.00</u>
	TAX	<u> </u>
	TOTAL	<u>\$96,500.00</u>

NHA Account Name: <u>6-5575 CAREX, other equipment</u> MOFT Account Name: _____ Approved by: <u>[Signature]</u> [Financial Controller] Signature: <u>[Signature]</u> [CEO/EXECUTIVE DIRECTOR]	NHA Account Code: <u>6-5580</u> MOFT Account Code: _____ Date: <u>11/8/22</u> Date: <u>10/8/22</u>
--	---

Copy 1 White Supplier
 Copy 2 Pink Ordering Department
 Copy 3 Yellow Finance



NATIONAL HOSTING AUTHORITY XVII 2023 PACIFIC GAMES

Our Ref: SPP-SEC 06/22

Date: 29/07/22

Supply of Galaxy Tablets – INVITATION TO ALL BIDDERS

Request for quotations – Supply of Galaxy Tablets

To: All Bidders:

1. The SOL2023 Pacific Games has allocated budget financing and intends to apply part of this financing to payment to THE SUPPLY OF 10 Samsung Galaxy UNITS and now invites registered suppliers for this purpose.
2. Your quotation, should reach the undersigned within 7 days from the date of this letter.
3. The works 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 firms/companies.
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 Project Coordinator, National Hosting Authority, P.O Box 2443, Honiara, or emailed to LBird@sol2023.com.sb.
7. The successful firm or business 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 company's compliance with and acceptance of the terms and conditions including payment terms of this Request for Quotation.

Kind Regards

Leeroy Bird
Procurement & Compliance Manager/ITB Secretary
National Hosting Authority-Secretariat
SOL2023 Pacific Games



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



Phone:
677 7308800

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

TECHNICAL SPECIFICATIONS

Contract title: Laptops Supply

This document consists of 2 parts:

Part 1 - General Requirements

Part 2 - Detailed Technical Specifications + Technical Offer

Part 1 - GENERAL REQUIREMENTS

1. Background Information

The National Hosting Authority is mandated to prepare for the 2023 Pacific Games. Part of these preparations involve approvals and endorsement required by relevant tender Boards. These tender boards are required to meet on a weekly and fortnightly basis to ensure that all relevant approvals are expedited and granted in a timely manner. Therefore, eligible firms and companies are hereby requested to submit their quotations as per the technical specifications described herein.

2.1 General requirements applying to all of the items

1. Unless otherwise specified, all equipment must be suitable for use with 220V +/-10 %, 50 Hz power supply.
2. The supplier will be responsible for advising of any Health & Safety risks associated with equipment provided and of suitable protective measures.
3. The supplier must take into account the existing legislation in the beneficiary country and especially the regulations in force concerning safety, hygiene, health and occupational medicine.
4. All equipment must be supplied with full technical documentation comprising, at the minimum, operation manual, service manual and spare parts list. This documentation must be supplied, at the time of delivery of the equipment.
5. Equipment which allows upgrading of capacities (except the power capacity) shall be provided in such a way that upgrades can be performed by installing additional capacity without discarding the already installed capacities.

2.2 Installation, commissioning and testing of equipment.


1. If installation, commissioning and testing by the Contractor of selected equipment under each Lot is required, this is indicated per item in the Part 2 (Detailed Technical Specifications + Technical Offer) below.

2. Where installation and putting into operation by the Contractor of selected equipment is required, the Tenderer shall submit with his tender a description of his proposed activities and activity schedule at the location of delivery for putting into operation and testing of the equipment. This description shall be included in the Technical Offer.
3. For the required items, installation and putting into operation shall be conducted by properly trained and authorized personnel.
4. ***Due to the immediate need for these laptops, only suppliers who have the number of units required in stock will be considered.***

2.3 After-sales service

The Tenderer shall, with his tender, provide a description of how the after sales service will be provided, detailing any maintenance support and warranty services.

Part 2 – Detailed Technical Specifications +Technical Offer

1. Item No.	2. Specifications Required	3. Specifications Offered	4. Notes, remarks, ref to documentation	5. Evaluation Committee's notes
Lot 1: 10 Android Tablets units				
The supplier will deliver, install, commission, and test the following equipment.				
2.1	10 Android Tablet units			
2.1.1	Brand: Samsung Galaxy Galaxy Tab S7 FE WIFI SM-T733NZSAXNZ 			

1. Item No.	2. Specifications Required	3. Specifications Offered	4. Notes, remarks, ref to documentation	5. Evaluation Committee's notes
2.1.2	RAM: 8-16GB			
2.1.3	Storage: 32-64GB			
2.1.4	Screen Display: 12.4"			
2.1.5	Processor: Octa Core			
2.1.6	Operating System: Android 10 or most recent compatible			
2.1.7	Webcam: <ul style="list-style-type: none"> • 13.0MP Rear Camera • 8.0MP Front Camera • UHD 4K video recording resolution 			
2.1.8	WLAN: 802.11 a/b/g/n/ac/ax 2.4G+5GHz, HE80, MIMO, 1024-QAM WiFi Direct: Yes Bluetooth: v5.0			



National Hosting Authority Secretariat

Comparative Bid Analysis

(To Be Used for Purchases \$10,000 - \$100,000)

Description of goods or service	Quantity	Supplier 1: Australia Direct Suppliers		Supplier 2: Eworld Technology		Supplier 3: Itechtivity		Supplier 3: Copier World Limited Toshiba	
		Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
Brand New Samsung galaxy Tab S8 (Tablets) for Tender Board	10	Refer to attached Quote	Refer to attached Quote	Refer to attached quote	Refer to attached quote	Refer to attached Quote	Refer to attached Quote	Refer to attached Quote	Refer to attached Quote
Tender Board	10	\$ 9,650.00	\$ 96,500.00	159,00.00	\$ 159,000.00	\$ 13,130.50	\$ 131,305.00	\$ 17,013.06	\$ 170,130.60
Keyboard bags	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
GRAND TOTAL COSTS			\$ 96,500.00		\$ 159,000.00		\$ 131,305.00		\$ 170,130.60
Criteria for Selection:									
Meets ICTSU Specifications:		Yes		Yes		Yes		Yes	
Delivery time(7 days Min, 2 Wk Max)		7 days		2-3 Weeks Delivery		not stated the Delivery		not stated	
Reliable Supplier- SIG Preferred Supplier		No		Yes		Yes		Yes	
Offers Warranty		1 year warranty		1 year warranty		1 year warranty		1 year warranty	

Recommended Supplier: Australian Direct Suppliers

Reason (s) for recommending the supplier: Based on assessment of quotations, **Australian Direct Suppliers** offered a much cheaper option as compared to those offered Others. All Tender Board are very similar in specifications, adhere to ICTSU specs and are all brand new. Considering NHA's crucial need to save costs as well as have quality Samsung Galaxy for tender Board, the option offered by **Australian Direct Suppliers** is recommended. Although it is not a preferred supplier, the need for cheap brand new Samsung Galaxy Tab S8 is urgent; therefore, since NHA has means of acquiring Tender Board that can be delivered on time for their use, the recommended supplier is the best option as it is 2-3 times cheaper than other suppliers.

Prepared By: Technical Evaluation Committee

Name: James Watapo

Signature: _____

Name: Leeroy Bird

Signature: _____

Endorsed by FC: Debbie Sifoni

Signature: _____

Approved by (SPM/Executive Director):

Name: Christian Nieng

Signature: _____



Quote

Australian Direct Suppliers, Commonwealth St, P.O Box 939, Honiara, Solomon Islands



FOR
National Hosting Authority

Quote No.: 040
Issue date: 4 Aug 2022
Valid until: 4 Sep 2022

Quote No.: 040	Issue date: 4 Aug 2022	Valid until: 4 Sep 2022	Total due \$96,500.00
-------------------	---------------------------	----------------------------	--------------------------

Description	Qty.	Unit price (\$)	Amount (\$)
<p>Samsung Galaxy Tab S7 FE 12.4" WiFi 128GB Black + Free Protective Cover</p> <p>12.4" TFT LCD display with resolutions of 2560 x 1600. 6 GB RAM. 128 GB storage capacity with option to expand to 1TB. 8 MP outwards facing camera with 4K UHD video capabilities, and a 5 MP landscape, front camera made for video calling in mind. Qualcomm SM7225 Octa-core processor with high-performing Snapdragon 750G chipset. Connections via GPS, WiFi, Bluetooth 5.0, and USB-C. It measures 201.7 W x 39.2 D x 302.6 H mm. 12 hour battery life¹ with fast-charging capabilities². Android 11 operating system. 2 year warranty. It comes with a low-latency, soft-tipped S-Pen that clips to the side when not in use. Mystic Black design. Sleek, slim form design available in 4 trendy colourways; pink, black, silver and green. Dolby Atmos surround sound with dual speakers tuned by AKG and 3 in-built microphones for clearer audio. Comes pre-installed with the following creativity software platforms; Canva, Clip Studio Paint and PENUP. Samsung UI connectivity allows for multi-device connectivity. Description</p>	10	9,650.00	96,500.00

Total (SBD): **\$96,500.00**



Eric Walekwate

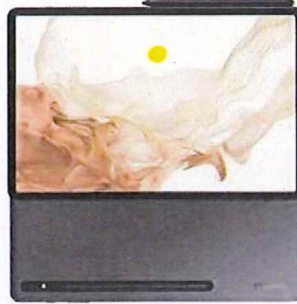
ewalekwate@gmail.com

Australian Direct Suppliers
Commonwealth St, P.O Box 939
Honiara
Solomon Islands

Tax Reg. No.: 1230301

OPTION 1:

Samsung Galaxy Tab S8+ SM-X800 Tablet



Technical Specs

Battery Information

Battery Capacity	10090 mAh
------------------	-----------

Storage

Flash Memory Capacity	128 GB
-----------------------	--------

Chipset

Chipset Manufacturer	Qualcomm
Chipset Model	SM8450 Snapdragon 8 Gen 1

Interfaces/Ports

USB Type-C	Yes
USB Type-C Detail	1 x USB 3.2 Gen 1 Type-C

Operating System

Operating System	Android 12
Operating System Platform	Android

Memory

Standard Memory	8 GB
-----------------	------

	Beidou
	GLONASS
	Galileo
	Assisted GPS (A-GPS)

Built-in Devices

Focus Modes	Auto-focus
Sensor Type	Hall Effect Sensor
	Gyro Sensor
	Accelerometer
	Geomagnetic Sensor
	Light Sensor
	Magnetometer
	Proximity Sensor
	Fingerprint Sensor
	Digital Compass
Finger Print Reader	Yes
Rear Camera	Yes
Rear Camera Resolution	13 Megapixel

Front Camera	Yes
Front Camera Resolution	12 Megapixel
Second Rear Camera Resolution	6 Megapixel

Network & Communication

Bluetooth	Yes
Wireless LAN	Yes
Wireless LAN Standard	IEEE 802.11 a/b/g/n/ac/ax
GPS	Yes
Near Field Communication	No

Physical Characteristics

Weight (Approximate)	567 g
Form Factor	Slate
Height	185 mm
Width	285 mm
Depth	5.7 mm
Product Color	Graphite

Display & Graphics

Aspect Ratio	16:10
--------------	-------

Screen Resolution	2800 x 1752
Screen Size	31.5 cm (12.4")
Screen Mode	WQXGA+
Graphics Controller Manufacturer	Qualcomm
Graphics Controller Model	Adreno 730
Display Screen Type	Super AMOLED

Processor

Processor Speed	2.99 GHz
Processor Core	Single-core (1 Core)
2nd Processor Speed	2.40 GHz
2nd Processor Core	Triple-core (3 Core)
3rd Processor Speed	1.70 GHz
3rd Processor Core	Quad-core (4 Core)
Combined Processor Core	Octa-core

General Information

Product Type	Tablet
Manufacturer Part Number	SM-X800NZAAXSA
Manufacturer Website Address	http://www.samsung.com/au
Manufacturer	Samsung

Product Model	SM-X800
Product Name	Galaxy Tab S8+ SM-X800 Tablet
Product Line	Galaxy Tab S8+
Brand Name	Samsung

SALES QUOTATION




eWorldTechnology(SI Ltd.
 Level 1, HFCValeBuilding
 Ashley Street, Honiara,
 SOLOMON ISLANDS
 Tel: 25004 Fax: 25008
 Email: projects@eworld.com.sb

To : National Hosting Authority
 Tel : 42093
 Email: LBird@sol2023.com.sb
 Attn: Project Coordinator

 Ref: SPP-SEC 06/22

DATE QUOTED	03/08/2022
FOB	Delivery to Premises
TERMS	100% Payment Upfront
DELIVERY	For PICK-UP
QUOTE #	11703082022
QUOTE VALIDITY	02weeks
AVAILABILITY	In-Stock 2 to 3 weeks
PRICE	DUTY FREE

Thank you for your inquiry dated 01/08/2022 via email & we are pleased to quote you w/ the following product(s):

SN.	DESCRIPTION(S)	QTY.	U/P SBD	T/P SBD
01.	<p>iPad Pro 12.9" WiFi 8GB/128GB</p>  <p>Type. Touch. Click. Draw. Magic.</p> <ul style="list-style-type: none"> • Apple M1 chip for next-level performance. • Brilliant 12.9-inch Liquid Retina XDR display¹with ProMotion, True Tone and P3 wide colour • TrueDepth camera system featuring Ultra Wide camera with Centre Stage. • 12-megapixel Wide camera, 10-megapixel Ultra Wide camera and LiDAR Scanner for immersive AR. • Stay connected with ultrafast Wi-Fi 6. • Go further with all-day battery life. • Thunderbolt / USB 4 for connecting to fast external storage, displays and docks. • Face ID for secure authentication and Apple Pay. 	10 pcs	\$159,00.00	\$159,000.00

eWorld Technology is a Solomon Islands Government Preferred Supplier Company



	<ul style="list-style-type: none"> • Four Speaker Audio and five studio-quality microphones. • Support for Apple Pencil (2nd generation), Magic Keyboard and Smart Keyboard Folio. • iPadOS is powerful, intuitive and designed specifically for iPad. • Over a million apps on the App Store just for iPad. 			
		GRAND TOTAL PRICE in SB\$	\$159,000.00	

eWorld Technology will be happy to supply any further information you may require. We trust that you call on us to fill your order which will receive our prompt and careful attention.

eWorld Technology (Si) Ltd
P O Box 1066 Honiara
sales@eworld.com.sb
Ph: 25004 Fax: 25008

Joy Nunua
Senior Sales & Marketing.

eWorld Technology is a Solomon Islands Government Preferred Supplier Company



3rd July, 2022

TO: NATIONAL COORDINATOR
NATIONAL HOSTING AUTHORITY
P.O.BOX 2443
HONIARA
SOLOMON ISLANDS

Dear Sir/Madam,

RE: TENDER No#: SPP-SEC 06122:
REQUEST FOR PROPOSALS FOR SELECTION OF
PREFERRED SUPPLIERS FOR OFFICE SUPPLIERS:

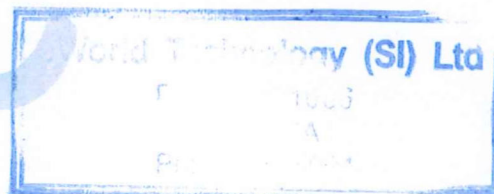
❖ GALAXY TABLETS

We enclosed all the documents for the above are duly complied & completed as required by your Tender Documents.

Yours Sincerely,



Joy Nunua
Senior Sales & Marketing



TECHNICAL SPECIFICATIONS

Contract title: Laptops Supply

This document consists of 2 parts:

Part 1 - General Requirements

Part 2 - Detailed Technical Specifications + Technical Offer

Part 1 - GENERAL REQUIREMENTS

1. Background Information

The National Hosting Authority is mandated to prepare for the 2023 Pacific Games. Part of these preparations involve approvals and endorsement required by relevant tender Boards. These tender boards are required to meet on a weekly and fortnightly basis to ensure that all relevant approvals are expedited and granted in a timely manner. Therefore, eligible firms and companies are hereby requested to submit their quotations as per the technical specifications described herein.

2.1 General requirements applying to all of the items

1. Unless otherwise specified, all equipment must be suitable for use with 220V +/-10 %, 50 Hz power supply.
2. The supplier will be responsible for advising of any Health & Safety risks associated with equipment provided and of suitable protective measures.
3. The supplier must take into account the existing legislation in the beneficiary country and especially the regulations in force concerning safety, hygiene, health and occupational medicine.
4. All equipment must be supplied with full technical documentation comprising, at the minimum, operation manual, service manual and spare parts list. This documentation must be supplied, at the time of delivery of the equipment.
5. Equipment which allows upgrading of capacities (except the power capacity) shall be provided in such a way that upgrades can be performed by installing additional capacity without discarding the already installed capacities.

2.2 Installation, commissioning and testing of equipment.

1. If installation, commissioning and testing by the Contractor of selected equipment under each Lot is required, this is indicated per item in the Part 2 (Detailed Technical Specifications + Technical Offer) below.


2. Where installation and putting into operation by the Contractor of selected equipment is required, the Tenderer shall submit with his tender a description of his proposed activities and activity schedule at the location of delivery for putting into operation and testing of the equipment. This description shall be included in the Technical Offer.
3. For the required items, installation and putting into operation shall be conducted by properly trained and authorized personnel.
4. ***Due to the immediate need for these laptops, only suppliers who have the number of units required in stock will be considered.***

2.3 After-sales service

The Tenderer shall, with his tender, provide a description of how the after sales service will be provided, detailing any maintenance support and warranty services.

Part 2 – Detailed Technical Specifications +Technical Offer

1. Item No.	2. Specifications Required	3. Specifications Offered	4. Notes, remarks, ref to documentation	5. Evaluation Committee's notes
<p>Lot 1: 10 iPad Pro units</p> <p>The supplier will deliver, install, commission, and test the following equipment.</p>				
2.1	10 iPad Pro units			

1. Item No.	2. Specifications Required	3. Specifications Offered	4. Notes, remarks, ref to documentation	5. Evaluation Committee's notes
2.1.1	Brand: Apple  Silver, Space Grey			
2.1.2	RAM: 8-16GB			
2.1.3	Storage: 128GB			
2.1.4	Screen Display: 12.9"			

1. Item No.	2. Specifications Required	3. Specifications Offered	4. Notes, remarks, ref to documentation	5. Evaluation Committee's notes
2.1.5	Processor: Apple M1 Chip			
2.1.6	Operating System: iPadOS 15			
2.1.7	Webcam: <ul style="list-style-type: none"> • 12MP Ultra Wide camera, 122° field of view • <i>f</i>/2.4 aperture • Portrait mode with advanced bokeh and Depth Control • Portrait Lighting with six effects (Natural, Studio, Contour, Stage, Stage Mono and High-Key Mono) • Animoji and Memoji • Smart HDR 3 • 1080p HD video recording at 25 fps, 30 fps or 60 fps • Time-lapse video with stabilisation • Extended dynamic range for video up to 30 fps • Cinematic video stabilisation (1080p and 720p) • Wide colour capture for photos and Live Photos • Lens correction • Retina Flash • Auto image stabilisation • Burst mode 			
2.1.8	WLAN: 802.11ax Wi-Fi 6; simultaneous dual band (2.4GHz and 5 GHz)); HT80 with MIMO Bluetooth 5.0 technology.			

1. Item No.	2. Specifications Required	3. Specifications Offered	4. Notes, remarks, ref to documentation	5. Evaluation Committee's notes
2.1.9	Charging & Expansion: Thunderbolt/USB 4 with support for: <ul style="list-style-type: none"> • Charging • Display Port • Thunderbolt 3 (up to Gbps) • USB 4 (up to 40 Gbps) • USB 3.1 Gen 2 (up to 10 Gbps) 			



00050940

HONIARA CITY COUNCIL BUSINESS LICENCE - 2022

Honiara City Council (Regulation of Business Licences)

A business licence is hereby issued for the following business (es.) in accordance with section 4(1) of the Honiara City Council (Regulation of Businesses Licences) Ordinance.

Code	Type of Business
BLG07	Computer Sales & Services

Issued to:	E-World Technology(SI)Ltd
Address:	P. O Box 1066 Honiara Solomon Islands

Business Name:	E- World Technology (SI)Ltd
----------------	------------------------------------

Business premises location:	Home Finance Building
-----------------------------	------------------------------

Licence Expiry Date:	31 st December 2022
----------------------	----------------------------

Amount of fee paid:	<u>\$5,600.00</u> Receipt Number: <u>000734</u>
---------------------	---

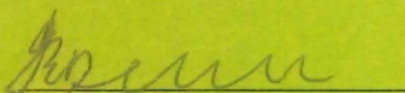
Business Licence fees are imposed pursuant to section 4 (1) of the Honiara City Council (Regulation of Business Licence) Ordinance and section 4 and Schedule 2 of the Honiara City Council (Fees Rates and Charges) Ordinance 2022.

The Business Licence holder is asked to:

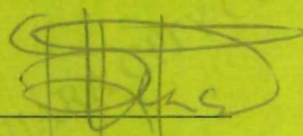
1. Display the licence in a prominent and easily visible place
2. Allow the licence to be inspected by Council Officers when requested
3. Notify the Business Licence Officer, Honiara City Council if or when information stated in the above licence changes

Business Registration Number **201313651**

Approved by:


City Clerk

Treasurer



24/02/22
Date Approved

C
E
R
T
I
F
I
C
A
T
E



Scan Me for HCC Contact Details

LETTER OF CONTRACT AWARD



CENTRAL TENDER BOARD
MINISTRY OF FINANCE & TREASURY (MoFT)
P O BOX 26
HONIARA, SOLOMON ISLANDS

Ref: CTB 354/03/21

Date: 28th October 2021

Manager
eWorld Technologies
Honiara, SOLOMON ISLANDS

Dear Sir,

**AWARD OF CONTRACT FOR NATIONAL PREFERRED SUPPLIER ARRANGEMENT FOR THE
SUPPLY OF IT GOODS ACCESSIBLE TO ALL GOVERNMENT MINISTRIES AND AGENCIES - CTB
C17/21**

The Central Tender Board has deliberated today on the MTB-MoFT submission and recommendations for endorsement and award of Contract for Preferred Supplier Arrangement for the Supply of IT Goods Accessible to all Government Ministries and Agencies, CTB C17/21.

I am pleased to inform you that the Central Tender Board having considered the detailed clarifications and recommendations in the submission in regard to the guiding principles of the Public Financial Management Act, the Financial Instructions and the Procurement and Contract Administration Manual, resolved to endorse the submission to award the contract to supply under these categories.

- Lot 1 – Desktop Computers
- Lot 2 – Laptop Computers and
- Lot 3 – Switches

to your company, eWorld Technologies as per your evaluated prices by ICTSU for a period of twelve(12) months.

Therefore, you are hereby advised to contact MoFT to formalize contract agreement formalities before execution of the contract. Under this award, your company is required to supply only IT Goods as specified in the lots and strictly on the evaluated price list highlighted in yellow attached.

By copy of this letter, responsible authorities are hereby advised of the CTB's deliberation and this award.

Thank you

Yours faithfully,



Secretary - CENTRAL TENDER BOARD

- Cc: Chairman, Central Tender Board
- Cc: Accountant General, MoFT
- Cc: Auditor General
- Cc: Director Internal Audit
- Cc: Procurement Section - MoFT
- Cc: Financial Controller-MoFT
- Cc: Director - ICTSU
- Cc: Chairman MTB-MoFT



Copier World Limited

TOSHIBA

Leading Innovation >>> **AUTHORISED DEALER**


Genuine Brands


QUOTATION No: **3376**

Name: National Hosting Authority

Att : Leeroy Bird

Date : 01/08/2022

Item	Description	Quantity	Unit Price	Extended Price
	Option 2			
1.	<p>Samsung Galaxy Tab S8+ - tablet - Android - 128 GB - 12.4"</p> <p>Includes Tab S8+ Case (12.4") - Grey/Black</p> <ul style="list-style-type: none"> • 360° protection • Stand w/multiple viewing angles • S Pen storage • Magnetic close tab <p>1 Year Warranty</p>  <p>Specifications:</p> <ul style="list-style-type: none"> ➤ Operating system - Android ➤ Display- 12.4" Super AMOLED - 2800 x 1752 - Multi-Touch ➤ Processor- Qualcomm Snapdragon 8 Gen 1 SM8450 (8-core) ➤ Processor Clock Speed - 2.99 GHz ➤ Storage - 128 GB ➤ RAM - 8 GB ➤ User Available Memory - Flash: 101.3 GB ➤ Supported Flash Memory Cards - microSD, microSDHC, microSDXC ➤ Wireless Connectivity - Bluetooth 5.2, 802.11a/b/g/n/ac/ax (Wi-Fi 6E) ➤ Rear Camera - 13 Megapixel focus: automatic ➤ Second Rear Camera - 6 Megapixel ➤ Front Camera-12 Megapixel ➤ Navigation System - GPS/GLONASS/Galileo/BeiDou/QZSS ➤ Security Devices - Fingerprint reader ➤ Battery Run Time - Up to 13 hours ➤ Dimensions (WxDxH) - 18.5 cm x 0.57 cm x 28.5 cm, colour Graphite 	10	\$17,013.06	\$170,130.60

	<p>Accessories Option Samsung Galaxy Tab S8+ Book Cover Keyboard (Black) – SBD\$ 4,100.00</p> <ul style="list-style-type: none"> • Designed for Galaxy Tab S8+ • Keyboard and trackpad • Find the perfect angle 			
			Total	\$170,130.60

Toshiba Service Standards

At Toshiba we take pride in our service standards and quality of workmanship. As a potential Toshiba customer, below are our assurances to you:

QUICK SERVICE RESPONSE	If your Toshiba equipment is not working, we know it disrupts your business. We GUARANTEE to respond to your service requests within 4 hours. (maximum distance is within 50k radius of our offices)
MAXIMUM UP TIME	Should your Toshiba equipment not be repairable for whatever reason within 24 hours of service call placement for we will provide a LOAN machine to you to use whilst your Toshiba machine is repaired.
CUSTOMER SATISFACTION	At Toshiba we would like to hear from you on how well we are doing. After every service, our Service Engineer will hand to you a quick SURVEY to complete on our service performance. This way we are being reminded by our valued clients on what we are doing well and what we need to improve on!
PREVENTATIVE MAINTENANCE	To ensure maximum productivity, reliability and efficiency of your Toshiba equipment, our technical department carries out regular preventative maintenance SERVICE CHECKS on all equipment which is undertaken in the interests of consistent equipment performance and reliability.
TOSHIBA 'KNOWLEDGE BASE'	All Toshiba clients have free access to the online Toshiba 'Knowledge Base'. A unique login and password is provided upon request. This provides full access to all FAQs, and easy to follow instructional papers on all aspects of your Toshiba equipment.