



2023 PACIFIC GAMES OFFICE

Approval /Signature Required

Supplier Name: Geotech Positioning Solutions - Approval

- | | | | |
|----------------------|-------------------------------------|--------------------|------------------------|
| 1) Minute | <input type="checkbox"/> | Sign by ED | _____ |
| 2) Requisition | <input checked="" type="checkbox"/> | Compliance Officer | _____ Sign by ED _____ |
| 3) Payment Voucher | <input checked="" type="checkbox"/> | Sign by FC | _____ Sign by ED _____ |
| 4) LPO | <input type="checkbox"/> | Sign by FC | _____ Sign by ED _____ |
| 5) IB Authorisations | <input checked="" type="checkbox"/> | Sign by FC | _____ Sign by ED _____ |

30/1/24

Comments:



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to Other Bank Transfer
Transaction or Request Status: Posted
Date / Time: 30/01/2024 10:26
Transaction Number: AHR55027

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
 Transfer Amount in Local Currency: SBD 136,000.00
 Transfer From Amount: SBD 136,000.00
 Indicative :
 My Reference: TopographSurvey

Payment Details

Account Name: Geotech Positioning Solutions
 Account Number: 2000992293
 Bank Name: Bank of South Pacific
 Reference To Payee : Inv#20240001

Pay Date : 30/01/2024



Comments:

***** Authorisation Details *****
 30/01/2024 10:26 Gregory Sale
 Authorisation Required for : ANZ to Other Bank Transfer (2A)
 03/02/2024 13:09 Christian Nieng
 Authorised -ANZ to Other Bank Transfer
 Comments : Verified
 06/02/2024 12:50 Debbie Ofaeri Sifoni
 Authorised -ANZ to Other Bank Transfer
 06/02/2024 12:50 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

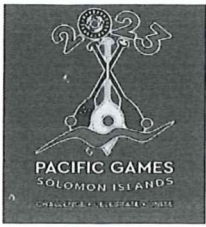
Held for Authorisation Transaction Number AHR55027

Transaction Details

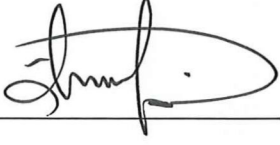

ANZ to Other Bank Transfer
From Account: 5691140
Transfer Amount in Local Currency: SBD 136,000.00
Transfer From Amount: SBD 136,000.00
Indicative :
My Reference: TopographSurvey
Payment Details

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

[Handwritten signature]
3/12/24



PAYMENT VOUCHER

Payment: Voucher No:	pp
NAME: GEOTECH POSITIONING SOLUTIONS	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed  Date <u>26/01/24</u>
IF DIRECT CREDITS ISSUED:	pp APPROVED BY FINANCIAL CONTROLLER
BANK REF #:	Signed  Date <u>26/1/24</u>
Signed _____	

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2004 2-1440	Consultancy Fees Withholding Tax Payable	Payment for Topographic survey at Betikama Campsite (Gravel extraction site)	\$170,000.00 -\$34,000.00

Cheque No: IB TRANS for \$136,000.00 Date 26/01/2024

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by  Date 26/01/24



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: PMU - 1329/24

DEPARTMENT: PMU

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1	LS	Topographic survey at Betikama Campsite (gravel extraction site)	Geotech Positioning Solutions	INV # 20240001	\$ 170,000.00 ↓
TOTALS					\$ 170,000.00
Approval is requested to incur expenditure on the above			Account Code: <u>6-2064</u>		
Estimated Cost (SBD): <u>\$170,000.00</u>		Date: <u>18/01/24</u>	Account Name: <u>Consultancy fee</u>		
Requisition Officer (Name): <u>SOLEANGA G</u>		Sign: <u>[Signature]</u>	Funds available on this account: _____		
Supervisors Certification (Accountable Officers):			Authority is granted for expenditure not exceeding:		
Certifying Officer (Name): <u>Leeroy P. Bina</u>		Sign: <u>[Signature]</u>	SBD\$ <u>170,000.00</u>		
Post: <u>ED PMU</u>			Signed: <u>[Signature]</u>		
Department: <u>PMU</u>			Name: <u>Deborah Renee</u>		
Threshold Checklist			Note: Authority for expenditure must be given by accounting officer or his/her delegated		
Payment requires one quote (10,000 below) <input type="checkbox"/>			Compliance Check by: <u>[Signature]</u> Signature		
Payment requires three quotes (\$10,000.00 above) <input type="checkbox"/>			Name: <u>PETER H</u> Date: <u>25/01/24</u>		
Is it a ITB Contract Payment <input type="checkbox"/>			Position: <u>COMPLIANCE MANAGER, NHA</u>		
Is it a GTB Contract Payment <input type="checkbox"/>					
Payment is a Bid Waiver <input type="checkbox"/>					

Copy 1 White NHA Finance
 Copy 2 Pink Compliance Department
 Copy 3 Yellow Requesting Department



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: PMU - 1329/24
 DEPARTMENT: PMU

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1	LS	Topographic survey at Belikama Campsite (gravel extraction site) (Contract No. F2011 2055073)	Geotech Positioning Solutions	INV # 20240001	\$170,000.00
TOTALS					\$170,000.00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$170,000.00 Date: 18/01/24 Account Code: 6-2004
 Requisition Officer (Name): SOLEANA G Sign: [Signature] Account Name: Consultancy fee
 Funds available on this account: _____

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Leeroy Hand Sign: [Signature] Authority is granted for expenditure not exceeding:
 Post: ED PMU SBD\$ 170,000.00
 Department: PMU Signed: [Signature]
 Name: Debra Renee


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"/>

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

Compliance Check by: [Signature] Signature
 Name: PETER H Date: 25/01/24
 Position: COMPLIANCE MANAGER, NHA

Copy 1 White NHA Finance
 Copy 2 Pink Compliance Department
 Copy 3 Yellow Requesting Department

 <p>PACIFIC GAMES SOLOMON ISLANDS</p>	<p>NATIONAL HOSTING AUTHORITY SOLOMON ISLANDS GOVERNMENT</p> <p>COMPLIANCE CHECKLIST – LPO's (Up to \$100,000 SBD)</p>
--	--

C3

Required documents:	FI Ref	Committee	Procurement	Finance
Purchase Requisition (PR)	P7 35	/		✓
Three Written Quotes and Bid Analysis (if above \$10,000 and these goods/services are not waived in FI's)	P7 9, P7 10 & P7 13	/		
One written Quote if it is less than \$10,000.00		N/A		
Bid Waiver (if not following prescribed method in the FI's)	P7 10.3	N/A		
Vendor Information Form (for new vendor)		N/A		
ICT Checklist attached (if for ICT equipment)		N/A		
Procurement department Compliance checks required:				
PR has been signed by authorized person (and not approving payment to themselves)	P7 44		/	✓
Check amount on PR matches selected quotation			/	✓
Account code used is correct	P7 38.5(e)			✓
Name on PR matches quotations	P7 38.5(e)		/	✓
Check calculations on quotations are correct	P7 43.2(c)			✓
Check Bid Waiver is for a Valid Reason				✓
Check selection of supplier is justified on Bid Analysis				✓
Check Expenditure is acceptable and proper use of SIG money	P7 43.2(a)			
Check second and third quotes are from genuine suppliers				
Check price and rates are reasonable	P7 43.2(b)			✓
Check payment can't be made through Ministry's Standing Imprest (if below \$5,000 SBD)				
Finance Department compliance checks:				
Amount in PV matches Requisition				✓
Account code in PV matches Requisition				✓
Vendor name in PV matches Requisition				✓
Item code and Units entered (eg box, each) correct				✓
Description has enough detail				✓
Budget OK				✓
LPO Printing				
Amount in LPO matches Requisition				
Vendor name in LPO matches PV				
Account code used is correct				✓
Invoice posting:				

NATIONAL HOSTING AUTHORITY
XVII 2023 PACIFIC GAMES



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



Phone:
677 7308800

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

MEMORANDUM

To: Executive Director, NHA
Thru: Leeroy Bird, Executive Director, PMU
From: Cora Sita Makini, PMU
Ref: CSM - 160124
Date: Tuesday 16th January 2024

my 22/01/24
Cora Sita Makini, 22/01/24

SUBJECT: Approval of Payment to Geotech Positioning Solutions for the Topography Survey of Betikama Gravel Extraction Site

The PMU Team is requesting approval of payment to Geotech Positioning Solutions for the topography survey of the Betikama Gravel Extraction Site (Betikama Campsite) to conduct general land survey, measure volumes of existing soil, check for any stockpile and overlay existing/current topography with the previous topography.

Following submission of the report and supporting documentations, the contractor is entitled to be paid **ONE HUNDRED AND SEVENTY THOUSAND SOLOMON BOKOLO DOLLARS AND ZERO CENTS (\$170,000.00)**.

Paid to: Geotech Positioning Solutions
Amount: \$170,000.00

Please find attached all documentation pertaining to the works.

Sincerely,

Cora Sita Makini

Cora Sita Makini
Project Manager, PMU



NHA Ref: CSM-160124

Mr. Leeroy Bird
Executive Director
Project Management Unit
Games Facilities Committee
National Hosting Authority
Old Sea King Building, Point Cruz, Honiara, Guadalcanal
SOLOMON ISLANDS

To Mr. Leeroy BIRD,

PROJECT: 10 MEDICAL CLINIC
SUBJECT: COMPLETION REPORT FOR TOPOGRAPHY SURVEY AT BETIKAMA GRAVEL EXTRACTION SITE

1 INTRODUCTION

- 1.1 This report provides supporting information regarding the topography survey conducted by Geotech Positioning Solutions at the Betikama Gravel Extraction site (also, Betikama Campsite).
- 1.2 The survey was conducted to verify volume of soil extracted and current natural surface at the foot of the excavated site. This is to fulfil the condition stipulated in the MOU between National Hosting Authority (NHA) and Solomon Islands Seventh-Day Adventist Church Limited (SISDACL), that NHA is to maintain and/or improve the road condition of the site.
- 1.3 With this, Geotech Positioning Solutions conducted the topography survey from 19th December 2023 – 20th December 2023.
- 1.4 Following its completion, a report was submitted.

2 PROGRESS TO DATE

- 2.1 Works are now complete and this report will form part of the documentation for payment in addition to the Contractor's report and invoice.
- 2.2 Indication of boundary points saw commencement of works.
- 2.3 The table below outlines the works conducted:

Date	Works Completed
19/12/2023	<ul style="list-style-type: none">• Mobilisation to site• Identify benchmarks

	<ul style="list-style-type: none"> • Conduct survey
20/12/2023	<ul style="list-style-type: none"> • Survey continued
4/01/2024	<ul style="list-style-type: none"> • Data and report compilation
11/01/2024	<ul style="list-style-type: none"> • Validation of data
15/01/2024	<ul style="list-style-type: none"> • Submission of final report

3 PHOTOS

3.1 Below are photos from the site visit.



4 CONCLUSION

- 4.1 The topography survey was conducted according to the scope of works.
- 4.2 The final report was submitted following validation of the data collected.

Yours faithfully,

CORA SITA MAKINI
Project Manager
Project Management Unit
Games Facilities Committee
National Hosting Authority
7234094

Cora Makini

From: Geotech Positioning Solutions <btpalusi.gps@gmail.com>
Sent: Thursday, 11 January 2024 1:19 PM
To: Cora Makini
Cc: Leeroy Bird
Subject: Re: National Hosting Authority: Betikama Topo Update
Attachments: image001.jpg

Thank you for the update. I actually use the Topo from Kent's job to extract the volume.

Get me the dxf I will verify the job.

Regards

Trevor

On Thu, 11 Jan 2024, 1:08 pm Cora Makini, <CMakini@sol2023.com.sb> wrote:

Good morning Trevor,

Hope you are well.

This email is to inform you that we will need to use the data from the previous topo (Astro Surveyors, as reference) as the results do not correlate with what we have. However, we are following up on retrieving the dxf files as it cannot be located in our files; once I have it then I will send it through so you can verify.

Kind regards,

Cora Sita Makini B.Eng(Civil)

Project Engineer

Project Management Unit

Games Facilities Committee

National Hosting Authority





TOPOGRAPHY SURVEY OF BETIKAMA QUARRY SITE



PREPARED
FOR
NATIONAL HOSTING
AUTHORITY

GEOTECH POSITIONING SOLUTIONS LTD





Table of Contents

1. Introduction	3
2. Purpose	3
3. Instrument/Software	3
4. Reconnaissance.....	3
5. Horizontal and Vertical Datum	3
6. Relative Positional Accuracy of Measurement.....	4
7. Topography Survey	4
8. Volume Calculation.....	5
9. Data Output.....	6
10. Summary.....	6



1. INTRODUCTION

National Hosting Authority has contracted Geotech Positioning Solutions Ltd to carry out a Topography Survey of Betikama Quarry Site at in Honiara. The survey will include detail pickups of natural surface/spot heights and existing utilities and other manmade features within the site. The field data collections were done using RTK GPS which is very accurate for the given project specification.

The survey was carried out on the 19th to 20th December 2023.

2. PURPOSE

The purpose of the survey is to carry out topography survey of site to find out the volume of excavation of the quarry site.

3. INSTRUMENTS/SOFTWARE

RTK GPS
Magnet Office

4. SURVEY RECONAISANCE

Copies of the surveys control plan, and information referenced either below or on the attached plan, were obtained from files and information at the Lands and Surveying Department.

5. HORIZONTAL AND VERTICAL DATUM

The horizontal/vertical datum adopted is from the GUY 3 which is part of the 1st order of control networks established by Lands Department as part of the local datum called GUX1 ASTRO. The horizontal and vertical coordinates is very accurate and thus part of the zero order control network.

The GPS base station is set up at GUY 3 and rover at the quarry site. The static GPS method is used to transfer the datum the site.



6. RELATIVE POSITIONAL ACCURACY OF MEASUREMENTS

The relative positional accuracy/misclose of the control point established is within the specifications as per the survey directions and yields an accuracy of H: 0.005m and V: 0.008m which is a very accurate for this survey.

7. TOPOGRAPHY SURVEY

The topography data was captured using the RTK GPS, the natural survey or spot heights were captured at a 5m interval as the area is fairly flat. Other features like fence, roads, drain and power poles are not captured as there are none in the site.

This data is then input in Magnet Office and contours and detail feature is drawn to determine the surface which will be used for volume determination. The major and minor contour is 2m and 0.5m respectively to properly depict the topography of the site.

Fig 1 showing the detail pick of the site



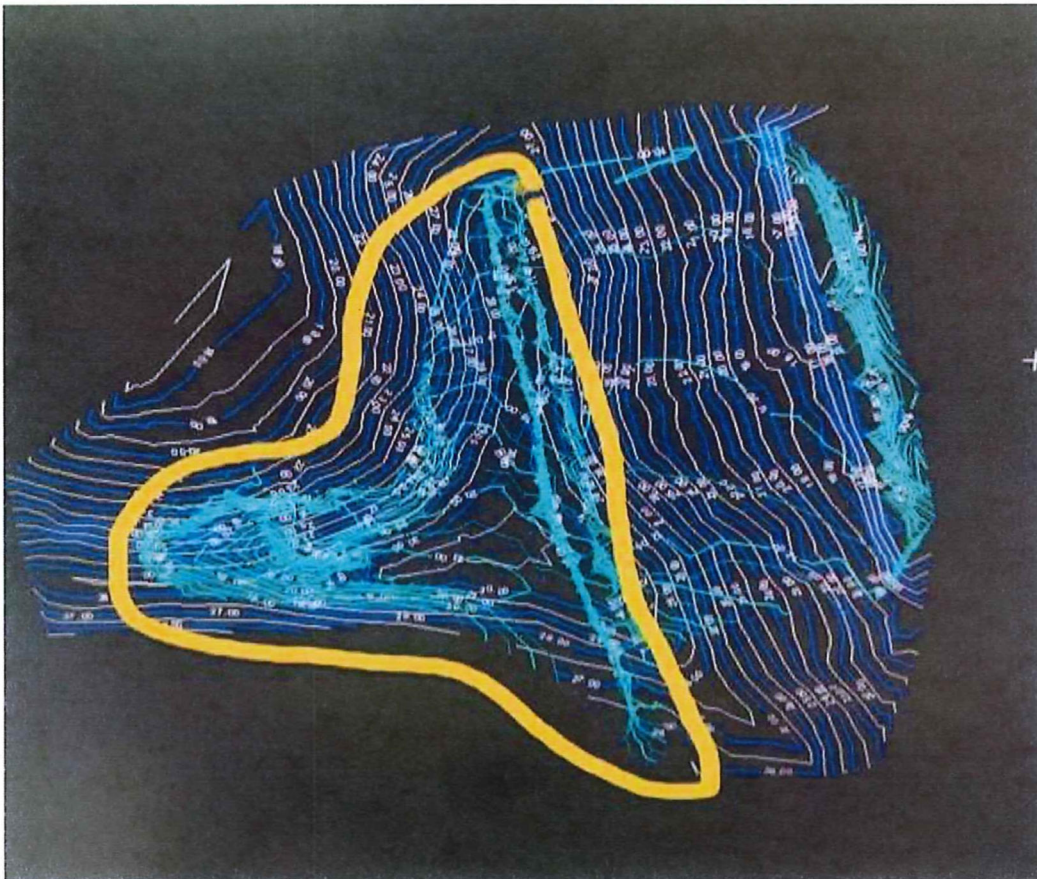


8. VOLUME CALCULATIONS

The volume calculation is done using Magnet Office software. From the initial topography survey of the natural surface before earth works and the surface after earth works, the surfaces are merged together using the software and the amount of volume of the earthworks excavation is determined.

The volume of the excavated site as per the plan below is **60,081.356** cubic meters.

Fig 2 showing the selected excavated area to determine the volume of the quarry site





9. DATA OUTPUT

The final data comprises of;

- Print out Report and Plan
- Boundary identification Plan
- Digital Elevation Model
- DXF Files

10. SUMMARY

The Topography Survey carried is done as per the specification from the client; and in accordance with the Survey Directions. All field checks are done and verified and thus in accordance with the required specifications.

CERTIFIED BY: *Bruce Trevor Palusi*

DATE: 03/01/2024

Surveyor's Name: BRUCE TREVOR PALUSI
REGISTERED SURVEYOR

Company Name: GEOTECH POSTIONING SOLUTIONS Ltd

SURFACES:

=====

Design: Merged_Eddited_29_12_23 - Earth Works

Natural: Merged_Eddited_29_12_23 - Natural Surface

REGION:

=====

Boundary: DTM Boundary

SURFACE AREAS:

=====

Design: 21106.5 (square meters)

Natural: 16683.7 (square meters)

PLAN AREAS:

=====

Boundary: 20008.4 (square meters) within the boundary

Design: 20008.4 (square meters) within the boundary and within design surface

Natural: 16439.3 (square meters)

Factor:

=====

Swell: 1.000

Shrink: 1.000

CUT/FILL/MATCHING AREAS:

=====

Cut: 14430.5 (square meters)
Fill: 2008.8 (square meters)
Matching: 0.0 (square meters)
Total Area: 16439.3 (square meters)
Cut 3D: 14646.5 (square meters)
Fill 3D: 2037.2 (square meters)
Matching 3D: 0.0 (square meters)
Total Area 3D: 16683.7 (square meters)

VOLUMES:

=====

Cut to Fill Ratio: 21.044
Cut: 63078.771 (cubic meters)
Fill: 2997.416 (cubic meters)
Net: 60081.356 (cubic meters) [cut]

Cut: 4.371 (cubic meters) / (square meters)
Fill: 1.492 (cubic meters) / (square meters)

Average Cut Depth: 4.371 (m)
Maximum Cut Depth: 11.182 (m)
Average Fill Depth: 1.492 (m)
Maximum Fill Depth: 4.814 (m)



BID ANALYSIS FORM

Comparative Bid Analysis

(To Be Used for Purchases \$10,000 - \$200,000)

Description of goods or service	Quantity	Supplier 1: Solomon Island Rational Surveyors		Supplier 2: Solomon Islands Survey & Land Consultants		Supplier 3: Geotech Positioning Solutions	
		Unit Price	Total	Unit Price	Total	Unit Price	Total
Project Initiation: Mobilisation/Logistics	1						
Technical Assessments: Topographic Survey, Data and Plotting		\$ 196,500.00	\$ 196,500.00	\$ 222,000.00	\$ 222,000.00	\$ 170,000.00	\$ 170,000.00
Volumetric calculation from data collected							
Report							
GRAND TOTAL COST		\$ 196,500.00	\$ 196,500.00	\$ 222,000.00	\$ 222,000.00	\$ 170,000.00	\$ 170,000.00
Criteria for Selection:							
Meets Specifications:		No		No		Yes	
Delivery time:		-		-		-	
Reliable Supplier:		Yes		Yes		Yes	
Registered Business:		No		No		Yes	
Recommended Supplier: Geotech Positioning Solutions							
Reason (s) for recommending the supplier: The supplier's bid is the lowest responsive bid and compared to other bidders, is the only one to have registered with Company Haus. Therefore, without hesitation it is recommended that Geotech Positioning Solutions will be conducting the topographic survey and volumetric calculations for Betikama Camp Site (borrowed land).							
Prepared By: Technical Evaluation Committee							
Name:	<u>Cora S. Makini</u>	Signature:	<u>[Signature]</u>				
Name:	<u>Rowena Toitona</u>	Signature:	<u>[Signature]</u>				
Endorsed by FC		Signature	<u>[Signature]</u>				
Approved by (SPM/Executive Director):		Signature:	<u>[Signature]</u>				
Name:	<u>Leeroy B</u>	Signature:	<u>[Signature]</u>				

Cora Makini

From: Cora Makini
Sent: Thursday, 14 December 2023 9:02 AM
To: Leeroy Bird
Subject: Betikama Camp Site: SOW Topo Original and Amended
Attachments: SOW Topo Camp Site_121223.pdf; SOW_Topo_Camp_Site_Amended_121223.pdf

Hi ED PMU,

PFA the SOW for topo – original and amended.

Contractor has corrected me that the site is 2.3 Ha (including the gravelled area at the foot of the hill).

Following your approval of the amended SOW I will send to the Contractor.

Additionally, I am down with malaria but if there is any improvement I will be in the office later today.

Kind regards,

Cora Sita Makini B.Eng(Civil)
Project Engineer
Project Management Unit
Games Facilities Committee
National Hosting Authority





Solomon Islands Government

NATIONAL HOSTING AUTHORITY

SCOPE OF WORKS

REQUEST FOR QUOTATION

TOPOGRAPHIC SURVEY FOR BETIKAMA BORROWED LAND

DECEMBER 2023



Location: Henderson
By Mail to: P O Box 1560, Honiara
Email to: geotechpositioningsols@gmail.com
Mob: 7464193

QUOTE

Customer

Client: NATIONAL HOSTING AUTHORITY
Address: PO BOX 2443, Honiara, Solomon Islands
Attn: Project Manager **Phone:** _____

Particulars

Invoice No: 20240001
Date: 16/Dec/2023
GST: BN20200303

Qty	Description	Unit Price	TOTAL
	Topography Survey - Volume Calculation		
1	Reconnaissance Survey	5,000.00	5,000.00
1	Control Establishment	10,000.00	10,000.00
1	Topography Survey - Natural Surface/Excavated Surface	120,000.00	120,000.00
1	Data Processing and Design - Volume Extraction	30,000.00	30,000.00
1	Report	5,000.00	5,000.00
<i>Sub - Total</i>			170,000.00
<i>10% GST</i>			
<i>Total</i>			170,000.00

Beneficiary Account Details

Name: GEOTECH POSITIONING SOLUTIONS
Account # 2000992293
Bank BSP
Branch Heritage Park

Bruce T Palusi
 Bruce Trevor
 Managing Director

PLEASE QUOTE INVOICE NUMBER WHEN MAKING PAYMENT

Date: 14/12/23

To All Bidders,

1. The National Hosting Authority has budget financing and intends to apply part of the proceeds of this financing to procure Goods/Services per the enclosed specifications, and now invites sealed bids for this purpose.
2. Your quotation, citing the above reference number, should reach the undersigned within 7 days from the date of this letter.
3. The goods shall be procured using the Simple Procurement Procedures specified in the Solomon Islands Government Procurement and Contract Administration Manual.
4. The Technical Specifications and Delivery Schedule are provided in the attached Schedule of Requirements.
5. This request for quotation has been addressed to three Suppliers of these goods/services.
6. The goods/services supplied under this contract shall conform to the standards provided in the attached Technical Specifications.
7. The Supplier is required to supply any equipment listed in the Technical Specifications together with the detailed operations and maintenance manuals, for each appropriate unit.
8. The Supplier shall warrant that any equipment supplied under the contract is new and unused.
9. Prices should be quoted for delivery to the National Hosting Authority, Honiara, Solomon Islands.
10. The validity for the quotation shall be thirty (30) days from the date of submitting the quotation.
11. One (1) original and one (1) copy of the quotation shall be submitted in a sealed envelope and addressed to the Procurement officer Honiara, Solomon Islands.
12. Please indicate delivery schedule and after sales service (if relevant) available to NHA Honiara.
13. Submission of a quotation is confirmation of the tenderer's compliance with, and acceptance of, the terms and conditions including the payment terms of this Request for Quotation.

14. The Purchase Order will be awarded on the basis of price, delivery dates, and quality offered against the Schedule of Requirements Technical Specifications.
15. The successful Supplier shall be notified in writing and furnished with a Local Purchase Order (LPO) and have an effective contract with the 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.
16. The Purchaser may terminate the contract if the Supplier fails to deliver any or all of the goods/services within the period specified, or within any extension thereof granted in writing by the NHA.
17. The Supplier shall not assign, in whole or in part, its obligation to perform under this contract, except with the written consent of the NHA.
18. Prices charged by the Supplier for the goods/services shall not vary from prices quoted. Prices shall therefore be fixed.
19. The Supplier's request for payment shall be made in writing, accompanied by an invoice and an LPO confirming delivery of the goods/services. All payments shall be made promptly and in no case later than twenty (20) days after delivery and acceptance of the goods. Payments will only be made by cheque or direct transfer into the Supplier's business bank account.
20. Please acknowledge the receipt of this letter and indicate your firm's interest in submitting quotations.



Cora Sita Makini
Project Manager
Project Management Unit
Games Facilities Committee

INTRODUCTION

In preparation for the recent 2023 Pacific Games, the National Hosting Authority (NHA) was granted access to excavate soil from the Solomon Islands Seventh – Day Adventist Church Limited (SISDAKL) land parcel 192-007-257 to 192-007-260 (Betikama Camp Site). Following conclusion of the games, NHA is required to ensure that the road access to the site needs to be maintained to the same standard or better. Therefore, a survey needs to be conducted to determine current levels on site starting from entry to the site and then to the site itself. This will in turn determine the finished level for the site.

Project Site: Betikama Camp Site
Betikama Adventist College
Honiara, Solomon Islands

Parcel Number: 192-007-257 to 192-007-260

Area for Survey: 23,000 m² / 2.3 Ha

NHA is seeking a quote from qualified companies/individuals/agencies/organisations to undertake this work.

DESIGN CRITERIA

Conduct a general land survey, taking into consideration any permanent features present and defining the ground conditions.

OBJECTIVE & SCOPE OF TOPOGRAPHIC SURVEY

The Topographical survey will conform to the Solomon Islands Surveyors Association Standards and Regulations. The scope of work to be carried out by the contractor is expected to include, but is not limited to the following:

- Conduct a general land survey
- Measure volumes of existing soil at Parcel Number 192-007-260
- Check if any stockpiles onsite
- Overlay existing topo with previous topo (refer to files attached)

CURRENT CONDITIONS & EXISTING STRUCTURES

The site is used for excavation of soil to facilitate with NHA's projects requiring extensive earthworks. Closer to the river is the camping site used by Seventh Day Adventist's youths.

Additionally there is:

- A new structure still undergoing construction at the top of the excavated hill
- The road leading to the site is filled and graded

- The flat land at the foot of the excavation site is free of vegetation and gravel filled

The figure below shows the site indicated by a red star.



Figure 1. Existing site conditions for the Betikama borrowed land.

Report

Contractor shall prepare report in final to be submitted to the National Hosting Authority (NHA) at the Project Management Office on the ground floor of the Old Sea King Building.

Skills & Experience

Minimum requirements to meet qualifications,

- Have professional and technical experts in the identification of Environmental constraints and conditions.
- TIN Number. Must be legally registered.
- Experience of company with similar work.
- Schedule of Works-Proposed schedule to complete all works by the required completion date.
- Valid liability insurance policy in place showing the limits of liability.
- Good working history with no background of non-compliance.

Resources & Equipment

Provide description of all available equipment under your control to be used for this work.

ASSESSMENT

NHA will have the sole rights to assess proposals based on qualifications, work plan, pricing, availability of contractors and personnel to meet Sol2023 schedule, and related references from previous contracts.

SUBMISSIONS

- Submissions (soft copy) must be emailed to – CMakini@sol2023.com.sb

A handwritten signature in black ink, appearing to read 'C. Makini', is positioned to the left of a vertical blue line.

Cora Sita Makini
Project Manager
Project Management Unit
National Hosting Authority

ANNEX 1: PROJECT SITE

Shown below is an aerial image of the site.



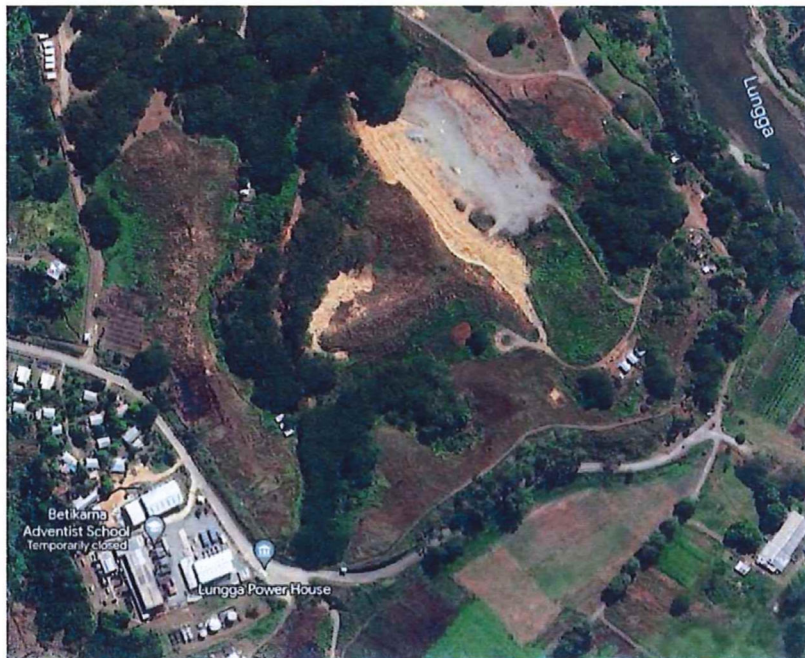
Figure 1 Aerial image of the proposed site.

ANNEX 2: LAND PARCEL & LOCATION OF SITE

Land Parcel Number:

- i. **Location:** Betikama Camp Site, Honiara, Solomon Islands.
- ii. **Land Parcel Number:** 192-007-257 to 192-007-260
- iii. **Area for Survey:** 2.3 Ha
- iv. **Total Square Area:** 23,000 m²

Image below shows the proposed PG 2023 Health Centre Site, within the Burns creek Adventist High School Land Parcel number: **192-007-257 to 192-007-260**.



PRICE RATES AND SCHEDULE FORM

In response to Request for Quotation, bidder shall fill and submit their quotes with this form. Bidders shall submit quotes with breakdown of costs before fill in the table below.

We hereby Submit our Quotes for the works specified in the RFQ for Topographic Survey for the Betikama Camp Site.

Description	Rates/Unit Price	Quantities	Total
Survey of 2.3 Ha (include all works required for survey works)			
Total			

We have agreed for the rates and period of service in conformity of the request for quotation. Our rates shall be valid for the period of 28 days as stated in RFQ.

Sincerely,

.....

<Insert name>

Insert Designation