2023 PACIFIC GAMES OFFICE

Approval /Signature Required

Supplier Name: LAGOON ELECTRICAL SERVICES

1) Minute	☒	Sign by ED			
2) Requisition	☒	Compliance Officer		Sign by ED	
3) Payment Voucher	☒	Sign by FC		Sign by ED	
4) LPO	☐	Sign by FC		Sign by ED	
4/03/24 5) IB Authorisations	☒	Sign by FC		Sign by ED	

Comments:

Naerek
Please deduct WHT 7.5% for done

Transaction or Request Lodgement Receipt

Transaction or Request Description:	ANZ to Other Bank Transfer
Transaction or Request Status:	Posted
Date / Time:	04/03/2024 14:54
Transaction Number:	AHW35198

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
Transfer Amount in Local Currency: SBD 52,702.74
Transfer From Amount: SBD 52,702.74
Indicative :
My Reference: Elec Defects wrk

Payment Details

Account Name: Lagoon Electrics
Account Number: 4000857617
Bank Name: Bank of South Pacific
Reference To Payee : Inv#182665-66

Pay Date : 04/03/2024

Comments:

* * * * * * * * * * Authorisation Details * * * * * * * * * * *
04/03/2024 14:54 Gregory Sale
Authorisation Required for : ANZ to Other Bank Transfer (2A)
05/03/2024 12:15 Christian Nieng
Authorised -ANZ to Other Bank Transfer
Comments : Verified
05/03/2024 18:52 Debbie Ofaeri Sifoni
Authorised -ANZ to Other Bank Transfer
05/03/2024 18:52 Debbie Ofaeri Sifoni
Transaction Processed
* *

PAID DATE 5/03/24 CHQ. No.

©Copyright Australia and New Zealand Banking Group Limited ABN 11 005 375 522, 1996-2024. 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 AHW35198

Transaction Details

ANZ to Other Bank Transfer

From Account: 5691140
Transfer Amount in Local Currency: SBD 52,702.74
Transfer From Amount: SBD 52,702.74
Indicative :
My Reference: Elec Defects wrk

Payment Details

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

6/3/24

PAYMENT VOUCHER

Payment: Voucher No:	
NAME: LAGOON ELECTRICAL SERVICES	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed _____ Date 21/3/24
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER Signed _____ Date 1/3/24

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2717	Other Local Other Costs	Payment for Minor Renovation works conducted at SINU Kukum hostels K205 & K206 as requested by GOC - Village Team. Less WHT 7.5%	$56,975.93 - $4,273.19

Cheque No: lb for ~~$56,975.93~~ 52,702.74 Date 29/02/2024

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by _____ Date 1/3/2024

NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: PMU-1339/24

DEPARTMENT: PMU

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1	L.S	Payment for minor renovation Works conducted at SINU Kukeem Hostels K205 & K206 as was requested by GOC-Village Team	Lagoon Electrical Service	INV # 0182665 & 0182666	$29,872.80 + $27,103.13
				TOTALS	~~$29,872.80~~ $56,975.93

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): ~~$29,872.80~~ 56,975.93 Date: 27/02/24

Requisition Officer (Name): SOLEANA G Sign:

Account Code: 6-~~2501~~ 2717 $56,975.93

Account Name: ~~Maintenance~~ Minor Residential Other local Office Cost

Funds available on this account:

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): LEEROY BIRD Sign:

Post: ED PMU

Department: PMU

Authority is granted for expenditure not exceeding:

SBD$ ~~29,872.80~~ 56,975.93

Signed:

Name:

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

Threshold Checklist

Payment requires one quote (10,000 below)	
Payment requires three quotes ($10,000.00 above)	
Is it a ITB Contract Payment	
Is it a GTB Contract Payment	
Payment is a Bid Waiver	

Compliance Check by: Signature

Name: Tumae S Date: 28/02/24

Position: PCO

Copy 1 White NHA Finance

Copy 2 Pink Compliance Department

Copy 3 Yellow Requesting Department

NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: PMU-1339/24

DEPARTMENT: PMU

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1	L.S	Payment for minor renovation Works conducted at SINU Kukum Hostels K205 & K206 as was requested by GOC-Village Team	Lagoon Electrical Service	INV # 0182665 & 0182666	$ 29,872.00 + $ 27,193.19
				TOTALS	~~$29,872.00~~ $57,065.19

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): ~~$29,872.00~~ ~~58,945.93~~

Requisition Officer (Name): SOLEANA G

Date: 27/02/24

Sign:

Account Code: G-2501

Account Name: ~~Maintenance~~ Other Int. (Office Cost)

Funds available on this account:

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): LEEROY BIRD

Post: ED PMU

Department: PMU

Sign:

Authority is granted for expenditure not exceeding:

SBD$ ~~$30,000~~ $57,065.19

Signed:

Name:

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

Threshold Checklist

Payment requires one quote (10,000 below)	
Payment requires three quotes ($10,000.00 above)	
Is it a ITB Contract Payment	
Is it a GTB Contract Payment	
Payment is a Bid Waiver	

Compliance Check by: Signature

Name: Tumaki. B

Date: 28/02/24

Position: PCO

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

28/2024

ANNEX 7

C3

NATIONAL HOSTING AUTHORITY
SOLOMON ISLANDS GOVERNMENT

COMPLIANCE CHECKLIST – LPO's
(Up to $100,000 SBD)

PNC

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			NA	
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:				

Invoice matches LPO (total amount, qty and unit costs)				
Amount in PV matches Invoice/LPO				
LPO endorsed by Department for receipt of goods				
All original quotes and requisition attached to LPO/Invoice				

Note: If any of the above is not able to be certified please include an explanation of why. This will speed up the compliance process.

Committee Compliance performed by:

Signed: _____

Name and Position: Luke Jw Pitakoe (PM)

Date: 28/02/24

Procurement Compliance performed by:

Signed: _____

Name and Position: Tumam. Brad PCO

Date: 28/02/24

Finance Compliance performed by:

Signed: _____

Name and Position: Bby Q. B (FO)

Date: 1/3/2024

NATIONAL HOSTING AUTHORITY

XVII 2023 PACIFIC GAMES

Ref: GL-12/13/23 Date: 13 December 2023

MEMO

To: Christian Nieng
Executive Director - NHA

Signature ..... Date 27/02/24

Thru: Leeroy Bird
ED -PMU

Signature ..... Date 27/02/24

Dear ED,

Subject: **REQUEST PAYMENT TO LAGOON ELECTRICS FOR MINOR RNEOVATION WORKS AT K205 AND K206 SINU KUKUM AS REQUESTED BY GOC-VILLAGE TEAM**

I refer to the above, payment is requested to Lagoon Electrics for minor electrical renovation works at K205 and K206 dormitory SINU Kukum. Particulars of payment are as follows:

No.	Description	Amount
1	K205 • Replace flood lights • Replace 4 feet lights • Replace 10A switch • Replace 10A Switch outlet • Replace day light switch	$29,872.80
	K206 • Replacement of flood lights • Replacement of 4 feet lights • Replacement 10A Switches • Replace 10A switch • Replace 10A Switch outlet	$27,103.18

Attached are relevant documents for this payment

Kind Regards,

Chris Mana

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

Phone:
677 7308800

Facebook page:
Sol2023 XVII Pacific Games

Project Engineer SINU Kukum–PMU
National Hosting Authority

Note: Payment was withheld for a while since verification was needed to ensure the following:

1) Materials were supplied & installed by the contractor.
2) Works were identified after defects & liability period had lapsed.

All the above have been verified and therefore payment is cleared to be released.

Signed, 27/02/24

PACIFIC GAMES
SOLOMON ISLANDS

P.O.BOX 2443-Sea-King Restaurant Building-Honiara-Solomon Islands

PAYMENT CERTIFICATE

PAYMENT 1

Contract Name: MINOR ELECTRICAL RENOVATION WORKS K205 and K206 SINU KUKUM

Lot Name: SINU KUKUM	**Lot No**	Lot 4
Payment schedule name: Payment 1	**Certificate:**	PC1
Contractor: LAGOON ELECTRICS	**Date Issued:**	24/11/23
Project Site: SINU KUKUM	**Project No:**	N/A

Payment Name: Mobilization

Description of Payments (referenced as in section IV)	Contract Payment summary	
In accordance with the terms of the Agreement:		
The original cost of building work is pursuant to Contract (Contract Value)	$ 56,975.93	
Total Payment paid		
The adjusted Contract Sum is (original Contract Value + variations)	$ -	
This payment (Payment 1)	$ 56,975.93	

PAYMENT DETAILS

Remaining Contract Value (Balance)	$ -
This is to certify that the amount due to the Contractor is:	$ 56,975.93

Payment is certified as conform to payments terms and conditions as stated in payment Schedule Section IV

Payment is hereby certified :.....Project Engineer Chris Mana)

Compliance by... .....Contracts Manager (Soleana Gagahe)

Claim is hereby approved for payment by:.....Leeroy Bird (Executive Director) 27/02/24

On presentation of this original to the Purchaser, the Supplier is entitled to payment within the period stated in the Agreement:

Original

INVOICE №:0182665

Date 15 NOV 2023

To GAMES ORGANISING COMMITTEE
SEAKING BUILDING

Order No.

From LAGOON ELECTRICAL SERVICES
VURA III
Ph.: 7349864 . BSP A/c 4000857617

QTY	DESCRIPTION	PRICE	SUBTOTAL
1	ELECTRICAL DEFFECT REPAIR FOR K205 HOSTEL KUKUM SINU-GAMES VILLAGE		$29,872-80

LAGOON ELECTRICS
REFRIDGERATION
SOLAR DESIG
DATE:.. 15.11.23
SIGN:
MOBILE: (677) ~~74 66665~~ 7349864
DOMESTIC INDUSTRIAL COMMERCIAL

$29,872-80

TOTAL (GST INCLUSIVE)

Original

INVOICE №:0182666

Date 15 NOV 2023

To GAMES ORGANISING COMMITTEE
SEAKING BUILDING

Order No.

From LAGOON ELECTRICAL SERVICES
Ph: 7349864 BSP A/c 4000857617

QTY	DESCRIPTION	PRICE	SUBTOTAL
1	ELECTRICAL DEFFECT REPAIR FOR K206 HOSTEL KUKUM SINU-GAMES VILLAGE		$27,103-18

LAGOON ELECTRICS
REFRIDGERATION
SOLAR DESIG
DATE:.. 15-11-23
SIGN:
MOBILE: (677) ~~74 66665~~ 7349864
DOMESTIC INDUSTRIAL COMMERCIAL

$ 27,103-18

TOTAL (GST INCLUSIVE)

BILL OF QUANTITIES
GAMES VILLAGE KUKUM SINU
Quotation Summary for Hostel K205

BILL OF QUANTITIES

PROJECT: SINU KUKUM-GAMES VILLAGE CONTRACTOR: LAGOON ELECTRICAL SERVICES

DISCRIPTION OF WORK: ELECTRICAL Date: 15th November 2023

Item	Discription of Work	Quantity	Unit	Rate	Amount
1	**Notes to Contractors**				
1.1	Note that work detail in this section relates to SINU Kukum K205 Hostel		Note		
1.2	Rates entered includes for all necessary costs required to supply and fixed the works inclusive of all Transport, Labour and Associated costs		Note		
2	**ELECTRICAL**				
2.1	Allow for Assesment and Identifying of Electrical Deffects	1	LS	3,500	3,500.00
2.2	Allow for Fault Finding and repair of 2xfaulty circuits(Light & Dower)	2	LS	2,500.00	5,000.00
2.3	Allow for replacement of Dead Flood Lightings	3	Each	890.00	2,670.00
2.4	Allow for replacement of Daylight switches	3	Each	1,750.00	5,250.00
2.5	Allow for replacement of Flouroscent tubes(S/L)	7	Each	68.00	476.00
2.6	Allow for replacementof Flouroscent Starter	7	Each	15.00	105.00
2.7	Allow for replacement of Flouroscent Fittings	1	Each	245.00	245.00
2.8	Allow for replacement of 10A Single switches	3	Each	68.00	204.00
2.9	Allow for replacement of 10A Single Socket Outlets	1	Each	96.50	96.50
3	Allow for replacement of 10A Double Socket Outlets	2	Each	144.00	288.00
	Total Material Costs				**$ 17,834.50**
	Labour	**45%**			**$ 8,025.53**
	Transport	**5%**			**$ 1,783.45**
	Contigency of Material cost	**5%**			**$ 891.73**
	Tax	**7.50%**			**$ 1,337.59**
	TOTAL ELECTRICAL CARRIED TO SUMMARY				**$ 29,872.80**



BILL OF QUANTITIES
GAMES VILLAGE KUKUM SINU
Quotation Summary for Hostel K206

BILL OF QUANTITIES

PROJECT: SINU KUKUM-GAMES VILLAGE CONTRACTOR: LAGOON ELECTRICAL SERVICES

DISCRIPTION OF WORK: ELECTRICAL Date: 15th November 2023

Item	Discription of Work	Quantity	Unit	Rate	Amount
1	**Notes to Contractors**				
1.1	Note that work detail in this section relates to SINU Kukum K206 Hostel		Note		
1.2	Rates entered includes for all necessary costs required to supply and fixed the works inclusive of all Transport, Labour and Associated costs		Note		
2	**ELECTRICAL**				
2.1	Allow for Assesment and Identifying of Electrical Deffects	1	LS	3,500	3,500.00
2.2	Allow for Fault Finding and repair of Faulty Lights & Powerpoints	2	LS	2,500.00	5,000.00
2.3	Allow for replacement of Dead Flood Lightings	3	Each	890.00	2,670.00
2.4	Allow for replacement of Flouroscent Fittings	3	Each	217.00	651.00
2.5	Allow for replacement of Daylight Switch	1	Each	1,750.00	1,750.00
2.6	Allow for replacementof Flouroscent tubes (S/L)	3	Each	68.00	204.00
2.7	Allow for replacement of Starters	3	Each	15.00	45.00
2.8	Allow for replacement of 10A Single switches	4	Each	68.00	272.00
2.9	Allow for replacement of 10A 2 bang switch	3	Each	158.00	474.00
3.0	Allow for replacement of 10A 3 bang switches	6	Each	189.00	1,134.00
3.1	Allow for replacement of 10A Single Socket Outlets	2	Each	96.50	193.00
3.2	Allow for replacement of 10A Double Socket Outlets	2	Each	144.00	288.00
	Total Material Costs				**$ 16,181.00**
	Labour	**45%**			**$ 7,281.45**
	Transport	**5%**			**$ 1,618.10**
	Contigency of Material cost	**5%**			**$ 809.05**
	Tax	**7.50%**			**$ 1,213.58**
	TOTAL ELECTRICAL CARRIED TO SUMMARY				**$ 27,103.18**

REFRIDGERATION LAGOON ELECTRICS SOLAR DESIGN
DATE: 15.11.23
SIGN:
MOBILE: (677) 74 66665
DOMESTIC INDUSTRIAL COMMERCIAL

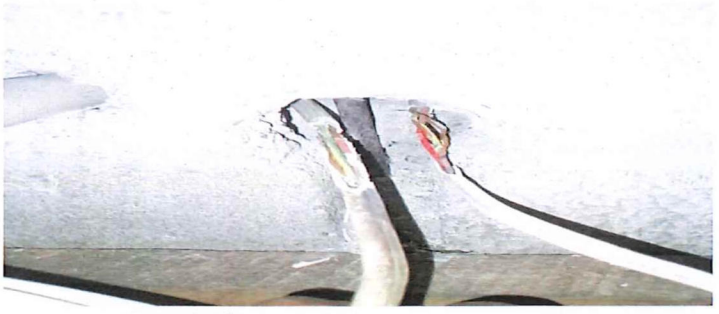
Lagoon Electrical Service

Electrical Defects Repair on K205/K206 Hostel Kukum SINU.

Following the further Instruction given by the PMU Engineers, the Contractor once again re-entering the compound to make further assessments to identify defects on this two Hostel K205/K206. During this Assessment period we encounter several defects that we put up on our lists. Upon receiving of the defect lists we were further instructed was by the GOC team to quickly address the situation. Therefore, last week I decided to consult the Supplier to procure Materials for K205/K206 Hostel. Once receiving confirmation from the supplier, Materials was than collected for Contractor begin to address those defects which lasted for four days. Most of the defects we encounter are; **Faulty Lightings, Faulty Switches, Faulty Socket Outlets** further more we also encounter **Faulty Flood Lights**.A huge concentration we carried out was to locate a fault that occurs in K205 Hostel, two separate circuit tripped on Switch Board, one Power Circuit and one Lighting Circuit. We conducted several tests and look out, eventually we located the defect Circuit, Rat have eaten away the Cable Insulation which causes Active and Neutral Conductor come into contact. We quickly address the defect and problem was solved.

To conclude with K205 Hostel, we continue to work the defects lists that we provide earlier. A quick repair work was carried out by the contractor onsite. We begin with lightings defects and later we work on the Power Outlets and finally we do replacements of the flood light.Our Final Job with this Hostel K206, this Hostel has the history of long standing issues with Lighting Problem, Ants usually trapped inside the Switch and Socket Outlets that eventually ruin the Switching Contacts. We can't do much about it but to replace them as quickly as possible. The other common defects we also encounter with the flood lighting, the LED Globe quickly runs out of their running time, therefore we simply replaced them to provide more adequate lighting for security purpose for both building. Here below is the quick glimpse of the tasks that we carried out.

K205 hostel kukum sinu



Two deffects circuts.



Flood light replacement



Repair of lighting

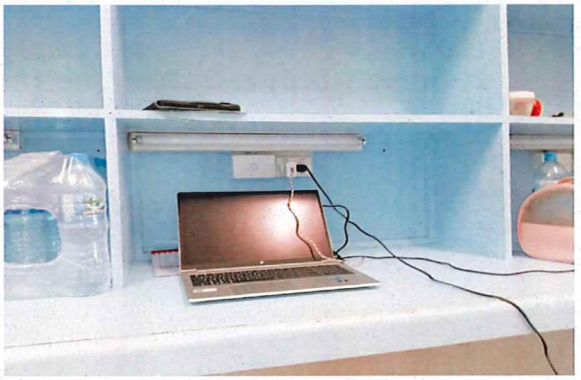
K206 Hostel Kukum SINU



repair of flood lights



repair of switch



Repair of socket outlet

In Conclusion K205/206 Hostel are back to normal operation. Our athletes will sure enjoy the Service that we provide. Before I concluded I would like to take this opportunity to thank the PMU and GOC for this exciting times working with you. I learned so much out of it and thanks for providing me with opportunity to work along with you guys as a Preferred Contractors. We all have a common goal and that is the provide a safe and secure game for our athletes.

Therefore, our Services will also have a huge impact to contribute towards the Success of this game.

Thank you and God Bless.

Dale Anijama Kevu

Director

Sea King Building
P.O. Box 2243
Honiara, Solomon Islands

PROJECT MANAGEMENT UNIT
COMPLETION REPORT

PROJECT DETAILS:	
DOCUMENT NAME	SINU KUKUM LOT 4- HOSTEL K205 And K206
CONTRACT #	GTB-GFC9/22 Minor Renovation Works
CONTRACTOR	Lagoon Electrics
START DATE	13th November 2023
REPORTING PERIOD	09th December 2023
REPORT PREPARED BY	Chris Mana

Inspection Summary

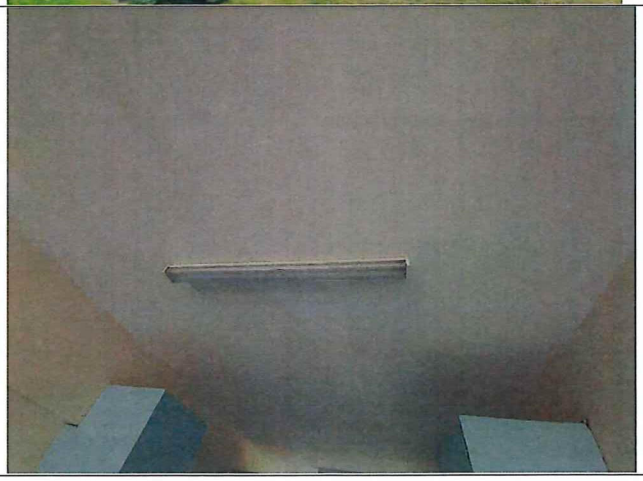
Lagoon Electrics have notified the Project Management Unit of the completion of additional electrical minor renovation Works for SINU KUKUM Hostel K205 and K206 on the 15th November 2023 which qualifies the contractor to claim for completion payments.

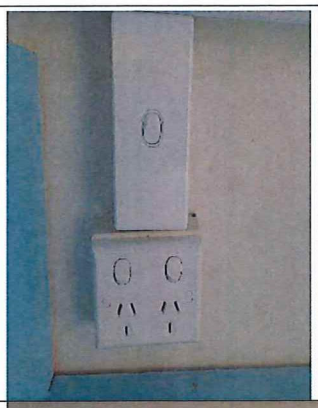
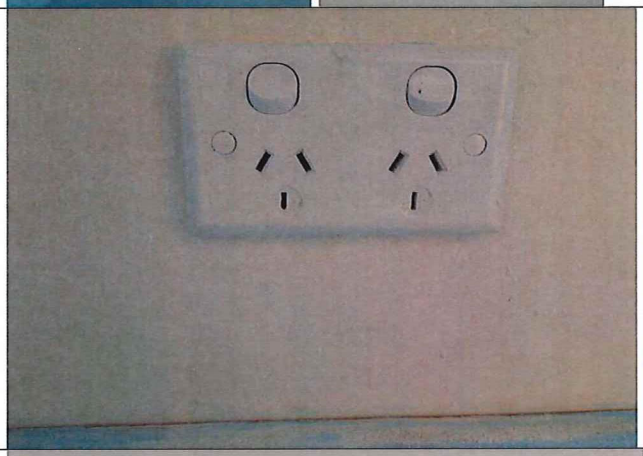
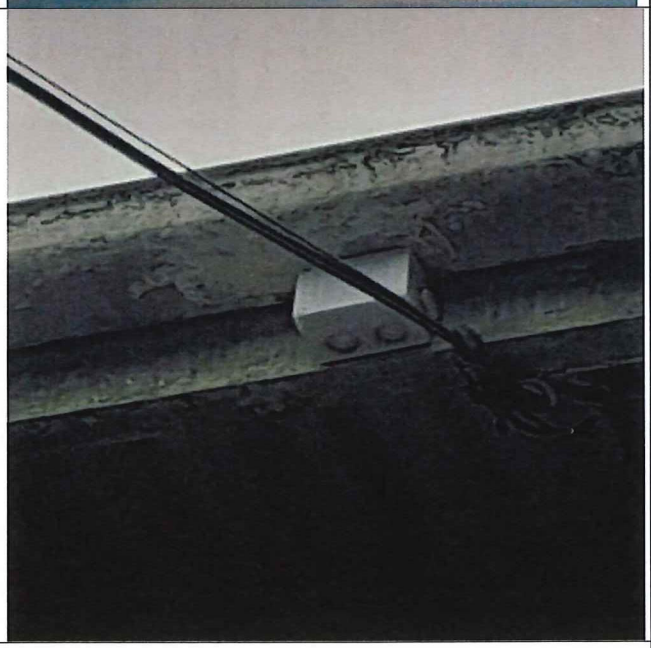
Project engineer Chris Mana visited the site on 15th November 2023 to inspect the completed works. As per arrangements with GOC, contractor will be eligible for completion payment claim after completion of WBS 1 to 6.

WBS	TASK NAME
	K205 and K206
1	Replace damaged flood lights
2	Replace defected 4 feet lights
3	Replace defected 10A switch
4	Replace defected 10A Switch outlet
5	Install day light switch

After inspection, The Project Manager has verified that the contractor has complied and completed all works that qualifies them for completion claim. Refer summary below for work details.

Summary of progress: Refer photos below showing the completed Electrical maintenance works.

Activity	Photos	Status
Replace damaged flood lights		Completed.
Replace defected 4 feet lights		Completed.

Replace defected 10A switch	 	Completed.
Replace defected 10A Switch outlet		
Install day light switch		Completed.

Project Manager Comments.	All works completed and have complied with contract terms.	
Project Engineer Manager sign off.		Chris Mana Project Engineer.

Comparative Bid Analysis

		Contractor 1: Lagoon Electrics		Contractor 2: Energy Solomon			Contractor 3: Vasiva		
Description of goods or service	**Quantity**	**Unit Price**	**Total**	**Quantity**	**Unit Price**	**Total**	**Quantity**	**Unit Price**	**Total**
To undertake minor electrical renovation at K205&K206, SINU Kukum									
Bid Price	**Total**	**1**	**$56,975.93**	Total	1	**$61,163.48**	**Total**	**1**	**$65,347.98**
Criteria for Selection:									
Meets Specifications:		Yes		Yes					Yes
Delivery time:		12 days		12 days					12 days
Reliable Supplier:		Yes		Yes					Yes

Recommended Contractor: **LAGOON ELECTRICS**

Reason (s) for recommending the Contractor: Qualified with the lowest bid price.

Prepared by:
Evaluator 1: Project Management Unit Representatives

Chris Mana : _____signature: Date: 15/11/2023

Evaluator 2: Project Management Unit Representative

Graham Lilo: _____signature: Date: 15/11/2023

Project Management Unit

National Hosting Authority

5th November 2023

Attn: Project Engineer

Dear Chris Mana,

Request for Works Assistance –SINU Kukum Village

It has come our attention that most of the rooms at K205 and K206 dormitories, lights, light switches and power outlets are not working.

Appreciate if electrical circuit assessment be done and the defected lights, light switches and power outlets be rectified on K-205 and K-206 for accommodation before the arrival of the athletes.

I hope right contractors are identified to carry out the task.

Thank you very much indeed.



Anthony Maelasi

Cluster Village Manager-SINU Kukum Village

ANNEX 5

NATIONAL HOSTING AUTHORITY
Solomon Islands Government

REQUEST FOR QUOTATIONS – WORKS

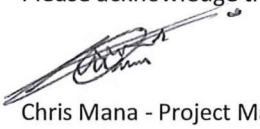
6th November 2023

To: All Bidders.

1. The National Hosting Authority has allocated budget financing and intends to apply part of this financing to payments under a contract for the construction of small works per the enclosed specifications, and now invites sealed bids from the invited eligible Contractors for this purpose.
2. Your quotation, citing the above reference number, should reach the undersigned within 2 days from the date of this letter.
3. The works shall be procured using the Simple Procurement Procedures specified in the Solomon Islands Government Procurement and Contract Administration Manual.
4. The Technical Specifications and Schedule of Activities are provided in the attached annex. Contractors are advised to visit the location to familiarise themselves with the site and the requirements of the Works.
5. This request for quotation has been addressed to the preferred contractor for these works.
6. The validity for the quotation shall be thirty (30) days from the date of submitting the quotation.
7. One (1) original and one (1) copy of the quotation shall be submitted sealed in an envelope and addressed to Project Management Unit National Hosting Authority, National Hosting Authority.
8. The successful Contractor shall be notified in writing and furnished with a Local Purchase Order (LPO) and have an effective contract with National Hosting Authority on receipt of the duly signed Local Purchase Order. The terms and conditions of this Request for Quotation shall form part of the contract.
9. Submission of a quotation is confirmation of the Contractor's compliance with, and acceptance of, the terms and conditions including the payment terms of this Request for Quotation.
10. The Local Purchase Order will be awarded on the basis of price, completion dates, and quality offered against the Schedule of Requirements Technical Specifications.
11. The works carried out under this contract shall conform to the standards provided in the attached Technical Specifications and Schedule of Activities. Any substandard works shall be rejected
12. Works shall be completed within Twelfth days (12) days from the date of signing of the contract, and documents presented together with Contractor's certificate showing their description, quantities, price, and total amount.
13. The Contractor shall warrant that any materials supplied for use under the contract are new and unused. A ninety (90) days defects liability period is required for works carried out.
14. The Contractor shall not assign, in whole or in part, its obligation to perform under this contract, except with the written consent of National Hosting Authority.
15. The National Hosting Authority may terminate the contract if the Contractor fails to complete any or all the works within the period specified, or within any extension thereof granted in writing by the Project Management Unit's Executive Director.

16. Prices charged by the Contractor for the works shall not vary from prices quoted. Prices shall therefore be fixed. The Contractor shall be entirely responsible for taxes.
17. The Contractor's request for payment shall be made in writing, accompanied by an invoice as stated in clause 8. All payments shall be made promptly on completion of the works and upon submission of the final certificate acceptable to National Hosting Authority Executive Director in no case later than twenty (20) days after completion and acceptance of the works. Payments will only be made by cheque or direct transfer into the Supplier's business bank account.

Please acknowledge the receipt of this letter and indicate your firm interest by submitting quotations.



Chris Mana - Project Management Unit NHA

SCOPE OF WORKS

1. INTRODUCTION

The National Hosting Authority Project Management Unit (NHA –PMU) is the mandatory body that was set up to prepare (design, construct and manage) any infrastructure that are required to deliver the PG2023. Hence, NHA –PMU is seeking suitable companies or individuals to carry out minor renovation works at SINU Kukum K205 and K206 dormitories.

This document outlines the scope of works for minor renovation works at SINU Kukum Campus – Games Village

SPECIFIC SCOPE OF WORKS:

The scope of Works for the minor renovation works includes, but not limited to, the following activities:

Site set up & mobilisation

- The contractor shall mobilize on site with all necessities required to deliver the project
- The contract shall set up the site by removing any obstacles that may hinder the project progress

Materials:

- The contractor shall supply the materials specified in the Bill of Quantity attached in the contract annex.

Quality Assurance and Health & Safety:

- Adhere to all relevant standard, codes and safety regulation during construction
- Conduct regular quality check to ensure that works meets the required specification
- Maintain a safe working environment for all personnel involved in the project.

DELIVERABLES:

Upon completion of earthworks phase, the following deliverables will be provided

K205

- Replace damaged flood lights
- Replace defected 4 feet lights
- Replace defected 10A switch
- Replace defected 10A Switch outlet
- Install day light switch

K206

- Replacement defected of flood lights
- Replacement defected of 4 feet lights
- Replacement defected 10A Switches
- Replace defected 10A Switch outlet
- Install day light switch

Provide **PMU** with the completion report

TIMELINE:

- PMU will control the project schedule. Timeline may subject to adjustment based on weather conditions and any unforeseen circumstances.
- Minor renovation to be completed with three days 13th November to 15th November 2023

The above scope of works outlines the primary tasks and objectives for the earthworks phase. Any changes or modification to the scope will be communicated and agreed upon all relevant parties involved in the project. We look forward for a successful and collaborative project execution.

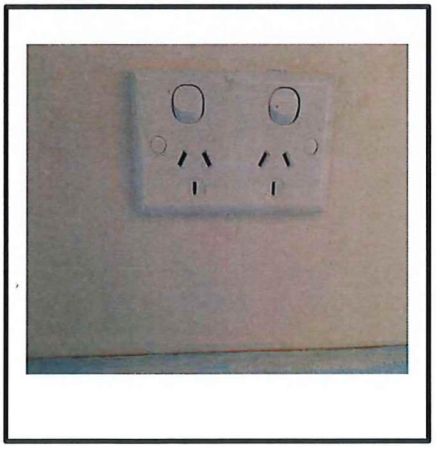
PICTURES



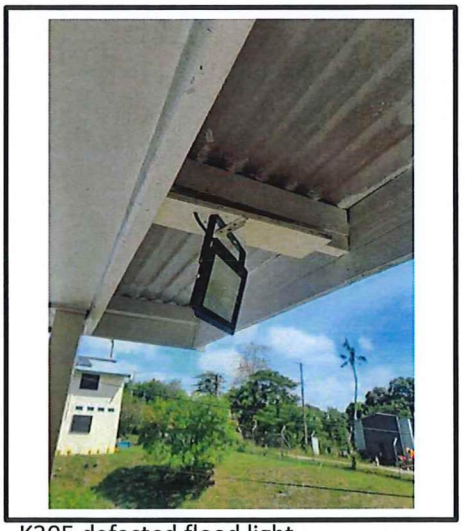
K205 faulty 4ft Light



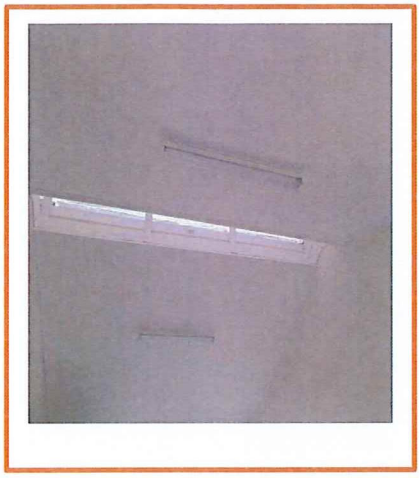
K205 faulty 2 gang switches



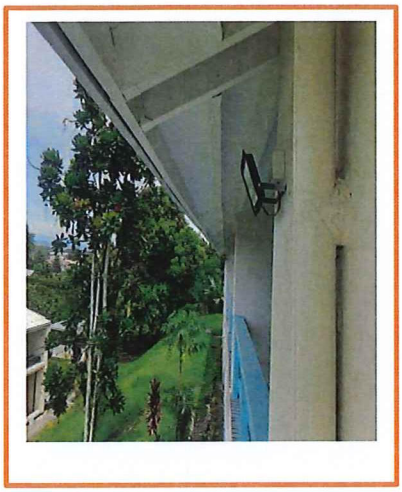
K205 faulty general power outlets



K205 defected flood light



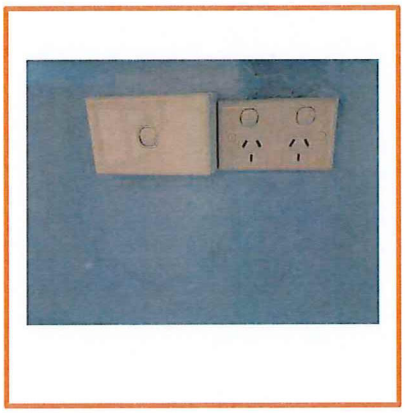
K206 faulty 4 ft light



Defective flood lights



K206 defected 2 gang switch



Defected 2 gang GPO

BILL OF QUANTITIES FOR SINU KUKUM MINOR RENOVATION WORKS

Item	*Description*	*Unit*	*Quantity*	*Rate*	*Cost*
K205					
	Note that works detailed in this section relates to SINU Kukum K205 Hostel	*Note*			
	Rates entered should include for all necessary costs required to supply and fix the works inclusive of all transport and associated costs	*Note*			
	Allow for Assessment and identifying of electrical defects	*LS*			
	Allow for finding faults and repair of faulty circuits	*LS*			
	Allow for replacement of dead flood lights	*Each*			
	Allow for replacement of day light switch	*Each*			
	Allow for replacement of fluorescent tubes (S/L)	*Each*			
	Allow for replacement of fluorescent starter	*Each*			
	Allow for replacement of fluorescent fitting	*Each*			
	Allow for replacement of 10A Single Switches	*Each*			
	Allow for replacement of 10A single sockets outlet				
	Allow for replacement of 10A double sockets outlet				
K206					
	Allow for Assessment and identifying of electrical defects	*Each*			
	Allow for finding faults and repair of faulty circuits	*Each*			
	Allow for replacement of dead flood lights	*Each*			
	Allow for replacement of day light switch	*Each*			
	Allow for replacement of fluorescent tubes (S/L)	*Each*			
	Allow for replacement of fluorescent starter	*Each*			

	Allow for replacement of fluorescent fitting	***Each***			
	Allow for replacement of 10A Single Switches	***Each***			
	Allow for replacement of 10A single sockets outlet				
	Allow for replacement of 10A double sockets outlet				

BILL OF QUANTITIES
GAMES VILLAGE KUKUM SINU
Quotation Summary for Hostel K205

BILL OF QUANTITIES

PROJECT: SINU KUKUM-GAMES VILLAGE CONTRACTOR: VASIVA CONSTRUCTION

DISCRIPTION OF WORK: ELECTRICAL Date: 15th November 2023

Item	Discription of Work	Quantity	Unit	Rate	Amount
1	**Notes to Contractors**				
1.1	Note that work detail in this section relates to SINU Kukum K205 Hostel		Note		
1.2	Rates entered includes for all necessary costs required to supply and fixed the works inclusive of all Transport, Labour and Associated costs		Note		
2	**ELECTRICAL**				
2.1	Allow for Assesment and Identifying of Electrical Deffects	1	LS	5,000	5,000.00
2.2	Allow for Fault Finding and repair of 2xfaulty circuits(Light & Dower)	2	LS	2,500.00	5,000.00
2.3	Allow for replacement of Dead Flood Lightings	3	Each	890.00	2,670.00
2.4	Allow for replacement of Daylight switches	3	Each	1,750.00	5,250.00
2.5	Allow for replacement of Flouroscent tubes(S/L)	7	Each	68.00	476.00
2.6	Allow for replacementof Flouroscent Starter	7	Each	15.00	105.00
2.7	Allow for replacement of Flouroscent Fittings	1	Each	245.00	245.00
2.8	Allow for replacement of 10A Single switches	3	Each	68.00	204.00
2.9	Allow for replacement of 10A Single Socket Outlets	1	Each	96.50	96.50
3	Allow for replacement of 10A Double Socket Outlets	2	Each	144.00	288.00
	Total Material Costs				**$ 19,334.50**
	Labour	**45%**			**$ 8,700.53**
	Transport	**10%**			**$ 1,933.45**
	Contigency of Material cost	**5%**			**$ 966.73**
	Tax	**7.50%**			**$ 1,450.09**
	TOTAL ELECTRICAL CARRIED TO SUMMARY				**$ 32,385.30**

VASIVA CONSTRUCTION COMPANY LIMITED
Date: 15/11/23
Sign:

BILL OF QUANTITIES
GAMES VILLAGE KUKUM SINU
Quotation Summary for Hostel K206

BILL OF QUANTITIES

PROJECT: SINU KUKUM-GAMES VILLAGE CONTRACTOR: VASIVA CONSTRUCTION

DISCRIPTION OF WORK: ELECTRICAL Date: 15th November 2023

Item	Discription of Work	Quantity	Unit	Rate	Amount
1	**Notes to Contractors**				
1.1	Note that work detail in this section relates to SINU Kukum K206 Hostel		Note		
1.2	Rates entered includes for all necessary costs required to supply and fixed the works inclusive of all Transport, Labour and Associated costs		Note		
2	**ELECTRICAL**				
2.1	Allow for Assesment and Identifying of Electrical Deffects	1	LS	6,000	6,000.00
2.2	Allow for Fault Finding and repair of Faulty Lights & Powerpoints	2	LS	3,000.00	6,000.00
2.3	Allow for replacement of Dead Flood Lightings	3	Each	890.00	2,670.00
2.4	Allow for replacement of Flouroscent Fittings	3	Each	217.00	651.00
2.5	Allow for replacement of Daylight Switch	1	Each	1,750.00	1,750.00
2.6	Allow for replacementof Flouroscent tubes (S/L)	3	Each	68.00	204.00
2.7	Allow for replacement of Starters	3	Each	15.00	45.00
2.8	Allow for replacement of 10A Single switches	4	Each	68.00	272.00
2.9	Allow for replacement of 10A 2 bang switch	3	Each	158.00	474.00
3.0	Allow for replacement of 10A 3 bang switches	6	Each	189.00	1,134.00
3.1	Allow for replacement of 10A Single Socket Outlets	2	Each	96.50	193.00
3.2	Allow for replacement of 10A Double Socket Outlets	2	Each	144.00	288.00
	Total Material Costs				$ 19,681.00
	Labour	45%			$ 8,856.45
	Transport	10%			$ 1,968.10
	Contigency of Material cost	5%			$ 984.05
	Tax	7.50%			$ 1,476.08
	TOTAL ELECTRICAL CARRIED TO SUMMARY				$ 32,965.68



BILL OF QUANTITIES
GAMES VILLAGE KUKUM SINU
Quotation Summary for Hostel K205

BILL OF QUANTITIES

PROJECT: SINU KUKUM-GAMES VILLAGE CONTRACTOR: ENERGY SOLOMONS

DISCRIPTION OF WORK: ELECTRICAL Date: 15th November 2023

Item	Discription of Work	Quantity	Unit	Rate	Amount
1	**Notes to Contractors**				
1.1	Note that work detail in this section relates to SINU Kukum K205 Hostel		Note		
1.2	Rates entered includes for all necessary costs required to supply and fixed the works inclusive of all Transport, Labour and Associated costs		Note		
2	**ELECTRICAL**				
2.1	Allow for Assesment and Identifying of Electrical Deffects	1	LS	4,000	4,000.00
2.2	Allow for Fault Finding and repair of 2xfaulty circuits(Light & Dower)	2	LS	2,500.00	5,000.00
2.3	Allow for replacement of Dead Flood Lightings	3	Each	890.00	2,670.00
2.4	Allow for replacement of Daylight switches	3	Each	1,750.00	5,250.00
2.5	Allow for replacement of Flouroscent tubes(S/L)	7	Each	68.00	476.00
2.6	Allow for replacementof Flouroscent Starter	7	Each	15.00	105.00
2.7	Allow for replacement of Flouroscent Fittings	1	Each	245.00	245.00
2.8	Allow for replacement of 10A Single switches	3	Each	68.00	204.00
2.9	Allow for replacement of 10A Single Socket Outlets	1	Each	96.50	96.50
3	Allow for replacement of 10A Double Socket Outlets	2	Each	144.00	288.00
	Total Material Costs				**$ 18,334.50**
	Labour	**45%**			**$ 8,250.53**
	Transport	**10%**			**$ 1,833.45**
	Contigency of Material cost	**5%**			**$ 916.73**
	Tax	**7.50%**			**$ 1,375.09**
	TOTAL ELECTRICAL CARRIED TO SUMMARY				**$ 30,710.30**

ENERGY SOLOMONS
Date: 15/11/23
Sign:
SOLOMON ISLANDS

BILL OF QUANTITIES
GAMES VILLAGE KUKUM SINU
Quotation Summary for Hostel K206

BILL OF QUANTITIES

PROJECT: SINU KUKUM-GAMES VILLAGE CONTRACTOR: ENERGY SOLOMONS

DISCRIPTION OF WORK: ELECTRICAL Date: 15th November 2023

Item	Discription of Work	Quantity	Unit	Rate	Amount
1	**Notes to Contractors**				
1.1	Note that work detail in this section relates to SINU Kukum K206 Hostel		Note		
1.2	Rates entered includes for all necessary costs required to supply and fixed the works inclusive of all Transport, Labour and Associated costs		Note		
2	**ELECTRICAL**				
2.1	Allow for Assesment and Identifying of Electrical Deffects	1	LS	4,500	4,500.00
2.2	Allow for Fault Finding and repair of Faulty Lights & Powerpoints	2	LS	3,000.00	6,000.00
2.3	Allow for replacement of Dead Flood Lightings	3	Each	890.00	2,670.00
2.4	Allow for replacement of Flouroscent Fittings	3	Each	217.00	651.00
2.5	Allow for replacement of Daylight Switch	1	Each	1,750.00	1,750.00
2.6	Allow for replacementof Flouroscent tubes (S/L)	3	Each	68.00	204.00
2.7	Allow for replacement of Starters	3	Each	15.00	45.00
2.8	Allow for replacement of 10A Single switches	4	Each	68.00	272.00
2.9	Allow for replacement of 10A 2 bang switch	3	Each	158.00	474.00
3.0	Allow for replacement of 10A 3 bang switches	6	Each	189.00	1,134.00
3.1	Allow for replacement of 10A Single Socket Outlets	2	Each	96.50	193.00
3.2	Allow for replacement of 10A Double Socket Outlets	2	Each	144.00	288.00
	Total Material Costs				**$ 18,181.00**
	Labour	**45%**			**$ 8,181.45**
	Transport	**10%**			**$ 1,818.10**
	Contigency of Material cost	**5%**			**$ 909.05**
	Tax	**7.50%**			**$ 1,363.58**
	TOTAL ELECTRICAL CARRIED TO SUMMARY				**$ 30,453.18**

ENERGY SOLOMONS
Date: 15/11/23
Sign:
SOLOMON ISLANDS