Transaction or Request Lodgement Receipt

Transaction or Request Description:	ANZ to Other Bank Transfer
Transaction or Request Status:	Posted
Date / Time:	08/04/2024 11:49
Transaction Number:	AIC46888

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
Transfer Amount in Local Currency: SBD 235,040.00
Transfer From Amount: SBD 235,040.00
Indicative :
My Reference: Additional Meals

PAID DATE 9/4/24 CHQ. NO.

Payment Details

Account Name: Cafe Bliss
Account Number: 2001481593
Bank Name: Bank of South Pacific
Reference To Payee : VC KGVI 23110307

Pay Date : 08/04/2024

Transaction ID : ANZBSBSB080424I0000098

Comments:

* * * * * * * * * * Authorisation Details * * * * * * * * * *
08/04/2024 11:49 Pauline Tovua
Authorisation Required for : ANZ to Other Bank Transfer (2A)
09/04/2024 12:30 Christian Nieng
Authorised -ANZ to Other Bank Transfer
Comments : Verified
09/04/2024 16:28 Debbie Ofaeri Sifoni
Authorised -ANZ to Other Bank Transfer
09/04/2024 16:28 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 AIC46888

Transaction Details

ANZ to Other Bank Transfer

From Account: 5691140
Transfer Amount in Local Currency: SBD 235,040.00
Transfer From Amount: SBD 235,040.00
Indicative :
My Reference: Additional Meals

Payment Details

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

9/4/24

PAYMENT VOUCHER

Payment: Voucher No:	
NAME: CAFE BLISS	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed _____ Date 5/4/24
IF DIRECT CREDITS ISSUED: BANK REF #:_____ Signed_____	APPROVED BY FINANCIAL CONTROLLER Signed _____ Date 5/4/24

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2717	Other Local Other Costs	Variation claim for Catering services for Games Village - KGVI National Secondary School.	$235,040.00

Cheque No: IB TRANS for $235,040.00 Date 4/04/2024

Signature of claimant_____

PRINT NAME: _____

Payment Voucher Prepared by_____ Date 4/04/24

NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: GOC 2375

DEPARTMENT: _____

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
I		Raise Payment to Cafe Bliss for Variation claims on catering services for KG East Venue.	CAFE BLISS		$ 235,040.00
				TOTALS	$ 235,040.00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): $ 235,040-00 Date: 27.03.24

Requisition Officer (Name): LILIANE. SIMAIA Sign: LS.

Account Code: G-2717

Account Name: Other Local Other Cost.

Funds available on this account: _____

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Debbie. Ruenue Sign: _____

Post: FC

Department: NHA

Authority is granted for expenditure not exceeding:

SBD$ 235,040-00

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: Jeff Mckab Date: 27/3/2024

Position: Compliance.

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

NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: GOC 2375

DEPARTMENT: _____

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1		Raise Payment to Cafe Bliss for Variation claims on catering services for KG East Venue.	CAFE BLISS		$235,040.00
				TOTALS	$235,040.00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): $235,040.00 Date: 27.03.24

Requisition Officer (Name): ~~LISIANE SIMIAKI~~ Sign:

Account Code: 6-2717

Account Name: Other Local Travel Other Cost

Funds available on this account:

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Debbie Renua Sign:

Post: FC

Department: NHA

Authority is granted for expenditure not exceeding:

SBD$ 235,040

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: Jeff Nekabi Date: 27/3/24

Position: Compliance

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

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

Phone:
677 7308800

Facebook page:
Sol2023 XVII Pacific Games

NATIONAL HOSTING AUTHORITY
XVII 2023 PACIFIC GAMES

Our ref: /22 **MEMORUNDUM** 26/03/2024

To: Dr Jimmy Roger .....
Chair of NHA Board
National Hosting Authority

Christian Neing .....
Executive Director
National Hosting Authority

Thru: Compliance 4/04/24

SUBJECT: REQUEST APPROVAL FOR VARIATION FOR CATERERS FOR THE GAMES VILLAGES AND GAMES VENUES FOR THE PACIFIC GAMES.

I hereby refer to the above subject made in Pursuant to the need for additional services provided by the caterers and seek your approval. The following caterers who do the catering services during the games and claim for their variations are: **AELEN CATERING, CAFÉ BLISS, LA FAMILY, JENCY CATERING SERVICES, GENCYS KITCHEN, BLISS CAFÉ.**

Games Organizing Committee hereby sees it to request for variations on catering services. This catering services is for the game's villages and games venues for the pacific games. Variation claims has been requested for the following reasons: Additional Number of meals (for increase of athletes, workforce meals), supplying of drinking water and LCGP refilled, VIP catering, construction and plumbing to kitchens. There has been a 1.5% increase after the award was issued, it has no proof by writing or by other legal documents. Therefore, NHA is not liable to pay the additional 1.5% to all caterers.

In addition to the request, A discussion has been done between Executive Director of NHA and Chair of NHA Board on the 24.03.2024 at 2:00pm verbally through phone, that all variations claims will be only approved at maximum of 20% of the total contract. Authorisation of 20% at maximum for variation claims is approved across the board for all catering services. All claims above 20% will be dealt with by the internal tender Board, all claims are to be verified. Thus, below are all amended variations amount for each caterer

LOT	NAME AND DESCRIPTION	AMOUNT
1	Tamar ocean (Mr Grill) variation	$118,070.00

3	Café Bliss	$235,040.00
5	Jencys Catering Services	$700,000.00
6	LA Family Catering Services	$492,839.00
7	Aelen Caterer	$395,030.00
	Total Variation Amount	**$1,940,979.00**

		Vairation Claims										
Location	Company Name	1.5% Added Amount to Contract	VIP Catering/ Party Event	Additional Meals	Dietry Request	OC & CC Light Refreshment	Drinking Water &Gas(bottle)	Food Damage	Construction/ Pumbling/ Electrical	Total Variation Amount	Percentage of variation	Approved amount to be paid
Village	Mr Grill Fast Food Noodle	$64,880.00		$100,920.00			$17,150.00	$123,864.00	$75,686.00	$382,500.00	8.3152	$118,070.0
	Café Bliss	$87,040.00		$175,040.00		$60,000.00	$15,670.00	$0.00		$337,750.00	28.146	$235,040.0
	Jency Catering	$79,848.00		$534,320.00	$107,920.00	$0.00	$21,800.00	$0.00	$0.00	$743,888.00	21.254	$ 700,000.
Venue	L. A Family Catering Service	$26,120.00	$126,000.00	$357,840.00			$8,999.00			$518,959.00	74.137	$ 492,839.
	Aelan Catering Services	$59,240.00	$56,390.00	$338,640.00			$0.00	$0.00	$0.00	$454,270.00	45.427	$395,030.0
		$547,864.00	$447,390.00	$4,647,990.00	$107,920.00	$60,000.00	$153,515.00	$123,864.00	$384,395.00	$6,472,938.00		$1,940,979
								No claim receive				
	NB: According to the Contract Agreement signed between the GOC and Caterers/service providers in reference to Contract Clause "1 General Provisions" of sub-clause "5 Variations and Adjustment" and Clause 8 - Costing and Prices support the caterers, thus, GOC agree to purchase the claim/variation.											

The alteration of scope of work is due to the continued development of changes of catering numbers, specified shared responsibilities and due to time limitation. All this consideration has been taking into account before GOC omits work and agreed upon any additional services will be claim as variations.

Remarks/Comments:

.....

MINUTE **Ref:** GOC – /23

To: EXECUTIVE DIRECTOR, NHA

From: PROCUREMENT COODINATOR, GOC **Date:** 22/12/23

RE: PAYMENT FOR CATERING VARIATION FOR AWARDED CATERER FOR KGVI EAST VENUE – CAFÉ BLISS

Approval is sought to raise payment as referred above.

The GOC has requested for Caterers to do the catering at the KG vi venue during the Pacific Games. Café Bliss catering is one of the wining and awarded catering services for King George vi venue. Café Bliss has been awarded and contracted under GOC to do the services during the Games to cater for the workforces, staffs,technicall officals , volunteers, there have been extra meals serve during the bump in time for the team while preparing for the Games at the King George Sixth east venue , thus payment of the variation for Café Bliss is needed to be paid , the amount of ~~$215,670.00~~ 250,710.00 25,040.00. the services has been done and payments is urgently needed to be raised to Café Bliss .

See attached is the invoice for your perusal.

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

Lisiane Simata

Procurement Coordinator (GOC)

Endorsed by:

~~Imogin Vidda~~ Georgina Kikolo Finance team Games Organizing Committee	
Signature:	Date: 26/03/24

Approval:

Mr ~~Jack Smith~~ CHRISTIAN NENG ~~Senior Operations Manager~~ EXECUTIVE DIRECTOR Games Organising Committee	
Signature:	Date: 22/12/23

VARIATION ORDER FORM

The issuance of this Variation Order Form shall form part of the Contract, Contractor and/or Supplier shall not proceed with Works or Supply of Goods unless approval is granted by the Authorizing Officer for the value of variations within or below 10% of the total contract value, or responsible tender boards as reference to PCAM 2013.

CONTRACT SUMMARY INFORMATION:

CONTRACT NO:	GTB#03/23	**Variation Order No:**	No.1
CONTRACT NAME:	VILLAGE CATERING		
SITES	KING GEORGE SIX		
CONTRACTOR NAME	CAFÉ BLISS		

DESCRIPTION OF ISSUING OF VARIATION ORDER (indicate below variation)

After the awarding of the amount from GTB, there was some adjustment to the number of meals, price per meal and other adjustments, since the original submission were not compliant as per the TEC. The approved amount from GTB was a lump sum across 10 contracts, this represents the variation to that lump sum.

Requested by the Purchaser on: 20/12/2023

TECHNICAL REASON (S) FOR VARIATION:

1.	**Reason for Variation:**	Additional Works/Goods	✓	Design Change	
		Specification Change		Provisional Item	
		Prime Cost Item		Omitted Work	
2.	How will this variation affect the contract period?		Increase original cost of Contract only		

The above will necessitate the following:

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1	In accordance with Clause (The Additional Meal, Costing & Pricing, and Responsibility Matrix) of the General Conditions of Contract, please consider the variation for the following activities listed below. **Additional Meals** The agreed meal number signed in the contract is **9,891**. However, during the games time we have experience of workforce number that affects the agreed meal number to increase. The additional meal number has increased to **2,188** meals to the agreed meal number and that caused change of original approved amount. Therefore, total meal served is **12,080** meals for workforce.	1	2,188	$80.00	**$175,040**

2	**Refreshment for OC and CC** 1. OC - 800 sandwiches & fruits (800 x $40.00) 2. CC – 700 sandwiches & fruits (700 x$40.00)	2	$60,000.00		**$60,000.00**
3	**Drinking Water** Supplying drinking bottle water for 2 weeks	1	$15,670.00		**$15,670.00**
				TOTAL VARIATION COST (this Variation)	

The value of the variations is calculated according to the Contractor and Supplier's bid rates

ADDITIONAL EXPENDITURE:

Original Contract Value	$1,200,000.00	
Estimated Variation Cost	**$175,040 + $60,000+ ~~$15,670~~ = ~~$250,710.00~~**	
CPA (Contract Price Adjustment)	**$1,450,710**	

The above rates are valid at base date for the purposes of contract price adjustment.

Summary of Variation Order and Claims is attached.

For Approval of this Variation Order Form, parties' representatives signed hereby;

Variation recommendation by: *(to be requested by Technical Specialist and signed by Contractor/Supplier)*

Name: Philip Dean	~~Signed:~~ ..... Date: 10/.01./2024	Name: Braden **SERVICE PROVIDER**	Signed: ..... Date: 26/3/24

Endorsement by: (this endorsement shall be submitted for final approval by Authorizing Officer or relevant Tender Boards)

Name: **PROCUREMENT & COMPLIANCE MANAGER**	Signed..... Date: 4/4/2024	Name: Debbie Sifoni Rence **FINANCIAL CONTROLLER**	Signed ..... Date: 5/4/24

Name: Christian Nieng Signed: ..... Date: ...../...../2024
Executive Director
Secretariat
National Hosting Authority

Suppliers and Contractors shall be notified to proceed with variation Works or Supplies after approval of order to vary Contract Scope of Works, quantities, and values.

PACIFIC GAMES
SOLOMON ISLANDS

GAMES TENDER BOARD
NATIONAL HOSTING AUTHORITY

Date: 30th June 2023
To: The Managing Director
Café' Bliss
P.O Box 170
Honiara
Solomon Islands

Dear Sir,

AWARD OF CONTRACT FOR PROVISION OF CATERNG SERVICES FOR GAMES VILLAGE- KGVI NATIONAL SECONDARY SCHOOL

The Games Tender Board has deliberated on the evaluation and recommendations submitted for endorsement and approval of the contract to provide catering services for the Games Villages and Venues, tender reference number GTB-GOC 03/23.

We are pleased to inform you that following a comprehensive assessment of all tender proposals received for this procurement, GTB has accepted and approved your Tender to provide catering services for KGVI National Secondary School for the negotiated sum of **SBD$1,200,000.00.**

Jeffrey Mekab will be in contact with you soon to arrange for contract formalities. The GTB gives this award, trusting that your company will deliver the best catering services for our athletes, officials and GOC workforce groups accommodated and working at this village.

Let us congratulate you and your company for your successful tender. The NHA looks forward to the successful delivery of this critical, Games services, according to the standards and requirements of the Games Organizing Committee as well as food safety regulatory bodies of respective Governments participating in the 2023 Pacific Games.

By Copy of this letter, responsible authorities are hereby advised of this award.

Yours Sincerely,

Games Tender Board
APPROVED
Date: 30/06/23
Sign
National Hosting Authority

Mr. Leeroy Bird
GTB Secretary/Procurement & Compliance Manager
National Hosting Authority

Cc: Chairman, Games/Internal Tender Board
Secretariat Executive Director
NHA Financial Controller
NHA Procurement & Compliance Unit
GOC Management
GOC Finance & Procurement Team

REQUEST FOR PAYMENT FORM

Finance Tracker #	Procurement tracker #	Admin Tracker #

Form Type(place x to respective box):

- [ ] Payment to Suppliers/others
- [x] Request for other services:
  - [ ] Logistics
  - [ ] Transport
  - [x] Catering
  - [ ] Waste and Management
  - [ ] Travel and accomodation
  - [ ] Other ……..

Request Date: 20 **December 2023** Covered Date/Duration: 22 **December 2023**

Purpose:

The payment is made for Café Bliss for Variation Meals

Payee: **Philip Diau**

Company: **CAFÉ BLISS** Account Name: Bank Name:

Account Number: Contact:

No.	Date	Description	Amount Other	Amount USD	Amount SBD	Reference Number	TO BE CHARGED TO Department	TO BE CHARGED TO Services
1	20/12/2023	Variation Meals - 2188 x $80			~~140,000.00~~ 175,040-00		Operation Dept	Catering Services
2	20/12/2023	OC & CC Refreshment			60,000.00		Operation Dept	Catering Services
3	20/12/2023	Water Drinking			15,670.00		Operation Dept	Catering Services
TOTAL					~~215,670.00~~ $250,710-00 235,040-00			

Finance Review

Signature over printed name/Date

Prepared by

(Signature over printed name)

Approved by

(Signature over printed name)

Notes:

1. This form is a summary to capture the request and should be supported with other documents, e.g. emails, quotation/invoices, Terms of Reference, proposals, contracts, etc.
4. All cash advances shall be paid within 7 working days upon approval

Memorandum

Ref: NHA - /24

To: Christian Nieng, Executive Director

From: Philip Diau, Catering Service

Date: 10-01-24

Subject: REQUEST APPROVAL FOR VARIATION PAYMENT FOR BLISS CAFÉ

Below are the following variation items and justifications;

- Additional Meals Ordered
- Opening and Closing Ceremony
- Water Drinking

1. **Additional Meals Ordered**
   According to the signed contract between GOC and the Café Bliss that a total meal of **9,892** to be served during the entire games period. However, Café Bliss has gone over the 9,892 meals by serving another **2,188** meals which gives them a total of **12,040** meals for the entire games. As per contract agreement stated that any additional meals over the agreed meal numbers will be paid by the GOC as a meal variation. Therefore, 2,188 is an additional meal that will paid at the rate of $80.00 per head prior to the contract agreement.

2. **Opening and Closing Ceremony Refreshment**
   This service is a special request from GOC to all village caterers to provide snacks/light refreshment for the athletes and team officials after returning from attending the Opening and Closing Ceremony to their respective villages. Note that this does not include in their daily meal budget therefore it regarded as meal variation but with different rating from the normal meal price per head for this the rate per head is $40.00.

3. **Drinking Water**
   For the first week during the bump-in period no water dispenser has been install due to the delay of suppliers. Therefore, GOC requested the caterers to provide drinking water for that period until the water dispensers are install. Utilities included water is GOC responsibilities so therefore any expenditures met by the contractors to this purpose will be reimbursed.

Item	Descriptions	Amount to be Paid
1	Additional Meals for Reimbursement	$175,040.00
2	Opening & Closing Ceremony Reimbursement	$60,000
3	Water (bottle)	$15,670.00
		$250,710.00

$295,040-00

Recommendation:
After reviewing the submission, item 3 has no receipts to prove the claimed of $15,670.00 therefore, its highly recommended to withhold the payment for item 3 unless otherwise receipts have been submitted.

Attachments;

a) Request Form for Payment, b) Variation Order Form, c) Minutes, d) Invoices, e) Daily Meal Estimate Numbers (Additional Meals Numbers), f) Receipts, g) Award Letter, h) Contract Agreement, i) Meal Reconciliation

With your kind consideration, I therefore request for your approval of the budget and endorsement to make the payment as soon as possible.

Philip Diau

Service Supervisor – Catering Service

Endorsed by:	**Approved by:**
Signature:	**Signature:**
Date:	**Date:**

SP

SCHEDULE 10 – DAILY DEMAND SCHEDULE (SUBJECT TO CHANGE)

All Customer Groups

	King George VI				
	Daily Meal Estimate				
	October	5am - 9am Breakfast	12am - 2pm Lunch	5pm - 8pm Dinner	Total Meals
Box Meals	1 Oct 2023	0	10	0	10
Box Meals	2 Oct 2023	0	10	0	10
Box Meals	3 Oct 2023	0	10	0	10
Box Meals	4 Oct 2023	0	10	0	10
Box Meals	5 Oct 2023	0	10	0	10
Box Meals	6 Oct 2023	0	10	0	10
Box Meals	7 Oct 2023	0	10	0	10
Box Meals	8 Oct 2023	0	10	0	10
Box Meals	9 Oct 2023	0	10	0	10
Box Meals	10 Oct 2023	0	10	0	10
Box Meals	11 Oct 2023	0	10	0	10
Box Meals	12 Oct 2023	0	10	0	10
Box Meals	13 Oct 2023	0	10	0	10
Box Meals	14 Oct 2023	0	10	0	10
Box Meals	15 Oct 2023	0	10	0	10
Box Meals	16 Oct 2023	0	10	0	10
Box Meals	17 Oct 2023	0	10	0	10
Box Meals	18 Oct 2023	0	10	0	10
Box Meals	19 Oct 2023	0	10	0	10
Box Meals	20 Oct 2023	0	10	0	10
Box Meals	21 Oct 2023	0	10	0	10
Box Meals	22 Oct 2023	0	10	0	10
Box Meals	23 Oct 2023	0	10	0	10
Box Meals	24 Oct 2023	0	10	0	10
Box Meals	25 Oct 2023	0	10	0	10
Box Meals	26 Oct 2023	0	10	0	10
BUMP IN	27 Oct 2023	0	88	11	99
Box Meals	28 Oct 2023	0	88	11	99
Box Meals	29 Oct 2023	0	88	11	99
Box Meals	30 Oct 2023	0	88	11	99
Box Meals	31 Oct 2023	0	88	11	99
Box Meals	1 Nov 2023	0	88	11	99
Box Meals	2 Nov 2023	0	88	11	99
OPERATION: (Meal Service Lunch Test)	3 Nov 2023	0	88	11	99
Full Meal Service	4 Nov 2023	0	88	11	99
Full Meal Service	5 Nov 2023	0	88	11	99
Full Meal Service	6 Nov 2023	0	88	11	99
Full Meal Service	7 Nov 2023	0	88	11	99
Full Meal Service	8 Nov 2023	0	88	11	99
Full Meal Service	9 Nov 2023	0	88	11	99
Full Meal Service	10 Nov 2023	0	88	11	99
Full Meal Service	11 Nov 2023	0	148	11	159
Full Meal Service	12 Nov 2023	0	88	11	99
Full Meal Service	13 Nov 2023	0	88	11	99
Village Opens	14 Nov 2023	0	141	141	282

Full Meal Service	15 Nov 2023	0	151	141	292
Full Meal Service	16 Nov 2023	0	151	141	292
Full Meal Service	17 Nov 2023	0	151	141	292
Full Meal Service	18 Nov 2023	0	151	141	292
Opening Ceremony	19 Nov 2023	0	151	141	292
Full Meal Service	20 Nov 2023	0	151	141	292
Full Meal Service	21 Nov 2023	0	151	141	292
Full Meal Service	22 Nov 2023	0	151	141	292
Full Meal Service	23 Nov 2023	0	151	141	292
Full Meal Service	24 Nov 2023	0	151	141	292
Full Meal Service	25 Nov 2023	0	151	141	292
Full Meal Service	26 Nov 2023	0	181	171	352
Full Meal Service	27 Nov 2023	0	181	151	332
Full Meal Service	28 Nov 2023	0	192	181	373
Full Meal Service	29 Nov 2023	0	192	181	373
Full Meal Service	30 Nov 2023	0	192	181	373
Full Meal Service	1 Dec 2023	0	192	181	373
Closing Ceremony	2 Dec 2023	0	192	192	384
Full Meal Service	3 Dec 2023	0	141	141	282
Full Meal Service	4 Dec 2023	0	141	141	282
Athlete Meal Service Ends - Bump Out	5 Dec 2023	0	141	141	282
Box Meals	6 Dec 2023	0	78	11	89
Box Meals	7 Dec 2023	0	78	11	89
Box Meals	8 Dec 2023	0	78	11	89
Box Meals	9 Dec 2023	0	78	11	89
Box Meals	10 Dec 2023	0	78	11	89
Box Meals	11 Dec 2023	0	78	11	89
Box Meals	12 Dec 2023	0	78	11	89
Box Meals	13 Dec 2023	0	78	11	89
Box Meals	14 Dec 2023	0	78	11	89
Box Meals	15 Dec 2023	0	78	11	89
Village Closes					
Total Meal per		0	6231	3661	9892

Total Meal Agreed

18/01/23

Games Organizing Committee (GOC)
C/ - P.O. Box 2443, Honiara, Solomon Islands

MEAL RECONCILIATION FORM

Village/~~Venue~~: KING GEORGE SIX
Caterer: CAFÉ BLISS
Duration of Service: 27th oct - 14 Dec, 2023
Agreed meal numbers ordered: 9,892

VERIFICATION

Meal numbers ordered: 9,892
Additional Meal Ordered: 2,188
Total Meal Served: 12,080

COMMENT:

- 2,188 meals is additional to an agreed meal number per contract agreement. Therefore, Bliss Cafe claim reimbursement for to recover the expense.

STAFF:

Name: Philip Dau Signature:

C/-P.O. Box 2443
Honiara
Solomon Islands
42100

Phone: 42100

Facebook page:
Sol2023 XVII Pacific Games

P O Box 170
2nd Floor, Y Sato Building
Commonwealth Street,
Honiara, Solomon Islands
cafebliss@gmail.com : 71 481 85 / 77 777 70

15th December, 2023

Games Organising Committee
National Hosting Authority
Sea King Building
HCC-Round About
HONIARA

Dear Sir / Madam,

Re: Catering Service for Athlete Village – King George School - PG2023 – GTB#: 03/23

This letter serves as our request for your facilitation of our variation payments as per our contract for providing catering services to the Athlete Village at King George School.

Cafe Bliss has provided the catering services to the Athlete Village at King George as of October 27th 2023 to December 15th 2023 according to the contract signed and have received a high increase in the number of meals ordered; thus, our request for your organisation to pay for the variations.

Please see attached is the variation calculations.

Please do not hesitate to contact myself on 7777770 or email me at cafebliss@gmail.com, should there be any queries at all. I will be waiting in anticipation for your favourable consideration.

Yours faithfully

CAFE BLISS P.O. BOX 170, FANGS BLDG, HONIARA

Madam Bronwyn Noda
MANAGING DIRECTOR

CATERING SERVICES INVOICE

INVOICE

Cafe Bliss
KGVI Village
PG2023
P O Box 170
HONIARA

15th December 2023

VC KGVI 23110311

27th Oct to 14th Dec 2023

$251,890-00

CUSTOMER NAME

ATTN: Philip Diau
Village Catering - KGVI
Catering Committee
Games Organising Committee
Honiara
Pdiau@sol2023.com.sb

DESCRIPTION	AMOUNT
1 Week (27.10.23 to 03.12.23)	$46,035-00
2 Week (04.11.23 to 10.11.23)	$99,855-00
3 Week (11.11.23 to 17.11.23)	$13,520-00
4 Week (18.11.23 to 24.11.23)	$45,120-00
5 Week (25.11.23 to 01.12.23)	$39,840-00
6 Week (02.12.23 to 08.12.23)	$2,160-00
7 Week (09.12.23 to 14.12.23)	$5,360-00
TOTAL	**$251,890-00**

CAFE BLISS CAFE BLISS Phn: 7148196 170 FANGS BLDG HON

Please make check payable to **Cafe Bliss** - **THANK YOU**

For questions concerning this invoice, please contact

Farlaii Floyd - 777 7770 or email: wealthymindset111@gmail.com

$175,040-00

NB: Review on Daily Meal remuneration Rate

CATERING SERVICES INVOICE

INVOICE

Cafe Bliss
KGVI Village
PG2023
P O Box 170
HONIARA

03rd December 2023

VC KGVI 23110307

02nd December Closing Ceremony

$35,000-00

CUSTOMER NAME

ATTN: Philip Diau
Village Catering - KGVI
Catering Committee
Games Organising Committee
Honiara
Pdiau@sol2023.com.sb

Day	Date	DESCRIPTION		AMOUNT
Sat	02/12/23	700 sandwiches and fruit (Closing Ceremony Snack)	~~$50-00~~ $40,00 PDiau Approved by Jack Smith	~~$35,000-00~~ $28,000
			TOTAL	~~$35,000-00~~ $28,000

CAFE BLISS
CAFE BLISS
P.O. BOX 170 FANGS BLDG HONIARA
Phn: 7148186

Please make check payable to Cafe Bliss

THANK YOU

For questions concerning this invoice, please contact
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CATERING SERVICES INVOICE

INVOICE

Cafe Bliss
KGVI Village
PG2023
P O Box 170
HONIARA

20th November 2023

VC KGVI 23110306

19th November Opening Ceremony

$40,000-00

CUSTOMER NAME

ATTN: Philip Diau
Village Catering - KGVI
Catering Committee
Games Organising Committee
Honiara
Pdiau@sol2023.com.sb

	DESCRIPTION		AMOUNT
Day	Date	Description	
Sun	19/11/23	800 sandwiches and fruit (Opening Ceremony Snack)	~~$50-00~~ $40,00 PDiau Approved by Jack Smith
		TOTAL	**$40,000-00**

CAFE BLISS
CAFE BLISS
Phn: 7148185
P.O. BOX 170, FANGS BLDG, HONIARA

Please make check payable to Cafe Bliss

THANK YOU

For questions concerning this invoice, please contact
Farlaii Floyd - 777 7770 or email: wealthymindset111@gmail.com

SAT 27TH OCT TO 3RD NOVEMBER 2023 MEAL VARIATIONS - WEEK 1

CAFE BLISS

Day	Date	Meal Order			Contracted Meal		Variation Meal		Total Variat	Total Balance
		Lunch	Dinner	Total Served			Lunch	Dinner		
Fri	27/10/23	88	27	115	88	11	0	16	16	$ 1,280.00
Sat	28/10/23	70	27	97	88	11	-18	16	-2	-$ 160.00
Sun	29/10/23	88	27	115	88	11	0	16	16	$ 1,280.00
Mon	30/10/23	88	27	115	88	11	0	16	16	$ 1,280.00
Tue	31/10/23	88	65	153	88	11	0	54	54	$ 4,320.00
Wed	11/01/2023	125	55	180	88	11	37	44	81	$ 6,480.00
Thu	11/02/2023	150	93	243	88	11	62	82	144	$ 11,520.00
Fri	11/03/2023	165	104	269	88	11	77	93	170	$ 13,600.00
				1287					495	$ 39,600.00

TOTAL BOTTLED WATER

Fri	27/10/23	115	$ 575.00
Sat	28/10/23	97	$ 485.00
Sun	29/10/23	115	$ 575.00
Mon	30/10/23	115	$ 575.00
Tue	31/10/23	153	$ 765.00
Wed	11/01/2023	180	$ 900.00
Thu	11/02/2023	243	$ 1,215.00
Fri	11/03/2023	269	$ 1,345.00
			$ 6,435.00

TOTAL INVOICE

Food Variatio	$ 39,600.00
Water	$ 6,435.00
	$ 46,035.00



Games Organizing Committee (GOC)
C/ - P.O. Box 2443, Honiara, Solomon Islands

Date: 27 Oct 2023

MEAL TICKET RECONCILIATION FORM

Venue: KING GEORGE VI & KING GEORGE EAST

Caterer: BLISS CAFÉ

Meal: Lunch ☑
Dinner ☑

Agreed meal numbers ordered: 88 Lunch and 27 dinner

VERIFICATION

Meal numbers ordered: 88 and 27

Meal Ticket issued: 115

Meal Ticket Collected: 115

CATERER: Cafe Bliss

Name: Alvion Beso Signature:

~~**CATERING COORDINATOR**~~**/GOC STAFF:**

Name: Donna Rilangi Signature DRilangi

C/-P.O. Box 2443
Honiara
Solomon Islands
42100

Phone: 42100

Facebook page:
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Games Organizing Committee (GOC)
C/ - P.O. Box 2443, Honiara, Solomon Islands

Date: 28 Oct 2023

MEAL TICKET RECONCILIATION FORM

Venue: KING GEORGE VI & KING GEORGE EAST

Caterer: BLISS CAFÉ

Meal: Lunch ☑
Dinner ☑

Agreed meal numbers ordered: 70 lunch and 27 Dinner

VERIFICATION

Meal numbers ordered: 97 (70 lunch and 27 dinner)

Meal Ticket issued: 97

Meal Ticket Collected: 97

CATERER: Cafe Bliss

Name: Alvin Baso Signature:

~~CATERING COORDINATOR~~/GOC STAFF:

Name: Donna Rilangi Signature Rilangi

C/-P.O. Box 2443
Honiara
Solomon Islands
42100

Phone: 42100

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Games Organizing Committee (GOC)
C/ - P.O. Box 2443, Honiara, Solomon Islands

Date: 29 Oct 2023

MEAL TICKET RECONCILIATION FORM

Venue: KING GEORGE VI & KING GEORGE EAST

Caterer: BLISS CAFÉ

Meal: Lunch ☑
Dinner ☑

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42100

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Agreed meal numbers ordered: _____

VERIFICATION

Meal numbers ordered: 88 Lunch and 27 Dinner

Meal Ticket issued: 115

Meal Ticket Collected: 115

CATERER: Cafe Bliss

Name: Alisa Boso Signature: _____

~~CATERING COORDINATOR~~/GOC STAFF:

Name: Donna Rilangi Signature DRilangi

Games Organizing Committee (GOC)
C/ - P.O. Box 2443, Honiara, Solomon Islands

Date: 30 Oct 2023

MEAL TICKET RECONCILIATION FORM

Venue: KING GEORGE VI & KING GEORGE EAST

Caterer: BLISS CAFÉ

Meal: Lunch ☑
Dinner ☑

Agreed meal numbers ordered: 115

VERIFICATION

Meal numbers ordered: 115 (88 lunch and 27 dinner)

Meal Ticket issued: 115

Meal Ticket Collected: 115

CATERER: Cafe Bliss

Name: Alison Boso Signature:

CATERING COORDINATOR/GOC STAFF:

Name: Donna Rilangi Signature DRilangi

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Solomon Islands
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Games Organizing Committee (GOC)
C/ - P.O. Box 2443, Honiara, Solomon Islands

Date: 31/10/23

MEAL TICKET RECONCILIATION FORM

Venue: KING GEORGE VI & KING GEORGE EAST

Caterer: BLISS CAFÉ

Meal: Lunch ☑
Dinner ☑

Agreed meal numbers ordered: 88 Lunch & 65 Dinner

VERIFICATION

Meal numbers ordered: 153

Meal Ticket issued: 153

Meal Ticket Collected: _____

CATERER: Cafe Bliss

Name: Alison Boso Signature: _____

CATERING COORDINATOR/GOC STAFF:

Name: Donna Rilangi Signature Rilangi

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Solomon Islands
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Games Organizing Committee (GOC)
C/ - P.O. Box 2443, Honiara, Solomon Islands

Date: 1 Nov 2023

MEAL TICKET RECONCILIATION FORM

Venue: KING GEORGE VI & KING GEORGE EAST

Caterer: BLISS CAFÉ

Meal: Lunch ☑
Dinner ☑

Agreed meal numbers ordered: 125 Lunch and 55 dinner

VERIFICATION

Meal numbers ordered: 180

Meal Ticket issued: 180

Meal Ticket Collected: _____

CATERER: Cafe Bliss

Name: Alison Boso Signature: _____

~~CATERING COORDINATOR~~/GOC STAFF:

Name: Donna Rilangi Signature DRilangi

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Solomon Islands
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Games Organizing Committee (GOC)
C/ - P.O. Box 2443, Honiara, Solomon Islands

Date: 2 Nov 2023

MEAL TICKET RECONCILIATION FORM

Venue: KING GEORGE VI & KING GEORGE EAST

Caterer: BLISS CAFÉ

Meal: Lunch ☑
Dinner ☑

Agreed meal numbers ordered: 150 Lunch & 93 dinner

VERIFICATION

Meal numbers ordered: 150 lunch & 93 dinner

Meal Ticket issued: 243

Meal Ticket Collected: 243

CATERER: Cafe Bliss

Name: Gloria Boso Signature:

CATERING COORDINATOR/GOC STAFF:

Name: Donna Rilangi Signature DRilangi

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Honiara
Solomon Islands
42100

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Games Organizing Committee (GOC)
C/ - P.O. Box 2443, Honiara, Solomon Islands

Date: 3 Nov 2023

MEAL TICKET RECONCILIATION FORM

Venue: KING GEORGE VI & KING GEORGE EAST

Caterer: BLISS CAFÉ

Meal: Lunch ☑
Dinner ☑

Agreed meal numbers ordered: 165 lunch and 104 dinner

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VERIFICATION

Meal numbers ordered: 165 lunch and 104 dinner

Meal Ticket issued: 269

Meal Ticket Collected: 269

CATERER: Cafe Bliss

Name: Alison Boso Signature:

CATERING COORDINATOR/GOC STAFF:

Name: Anthea Ngele Signature

SAT 4th Nov TO 10th Nov 2023 MEAL VARIATIONS - WEEK 2

CAFE BLISS

Day	Date	Meal Order			Contracted Meal		Variation Meal		Total	Total Balance
		Lunch	Dinner	Total Served			Lunch	Dinner	Variation	
Sat	4/11/2023	160	126	286	88	11	72	115	187	$ 14,960.00
Sun	5/11/2023	150	109	259	88	11	62	98	160	$ 12,800.00
Mon	6/11/2023	190	150	340	88	11	102	139	241	$ 19,280.00
Tue	7/11/2023	166	106	272	88	11	78	95	173	$ 13,840.00
Wed	8/11/2023	90	65	155	88	11	2	54	56	$ 4,480.00
Thu	9/11/2023	140	124	264	88	11	52	113	165	$ 13,200.00
Fri	10/11/2023	131	120	251	88	11	43	109	152	$ 12,160.00
				1827					1134	$ 90,720.00

TOTAL BOTTLED WATER

Sat	4/11/2023	286	$ 1,430.00
Sun	5/11/2023	259	$ 1,295.00
Mon	6/11/2023	340	$ 1,700.00
Tue	7/11/2023	272	$ 1,360.00
Wed	8/11/2023	155	$ 775.00
Thu	9/11/2023	264	$ 1,320.00
Fri	10/11/2023	251	$ 1,255.00
			$ 9,135.00

TOTAL INVOICE

Food Val	$ 90,720.00
Water	$ 9,135.00
	$ 99,855.00



Games Organizing Committee (GOC)
C/ - P.O. Box 2443, Honiara, Solomon Islands

Date: 4/11/23

MEAL TICKET RECONCILIATION FORM

Venue: KING GEORGE VI & KING GEORGE EAST

Caterer: BLISS CAFÉ

Meal: Lunch ☑
Dinner ☑

Agreed meal numbers ordered: 160 lunch & 126 dinner

VERIFICATION

Meal numbers ordered: 286

Meal Ticket issued: _____

Meal Ticket Collected: _____

CATERER: Cafe Bliss

Name: Alvin Baso Signature: _____

CATERING COORDINATOR/GOC STAFF:

Name: Donna Rilangi Signature DRilangi

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Solomon Islands
42100

Phone: 42100

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Games Organizing Committee (GOC)
C/ - P.O. Box 2443, Honiara, Solomon Islands

Date: 5 Nov 2023

MEAL TICKET RECONCILIATION FORM

Venue: KING GEORGE VI & KING GEORGE EAST

Caterer: BLISS CAFÉ

Meal: Lunch ☑
Dinner ☑

Agreed meal numbers ordered: 150 lunch and 109 dinner

VERIFICATION

Meal numbers ordered: 259

Meal Ticket issued: 259

Meal Ticket Collected: 259

CATERER: Cafe Bliss

Name: Allison Boso Signature:

CATERING COORDINATOR/GOC STAFF:

Name: Anthea Ngele Signature

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Honiara
Solomon Islands
42100

Phone: 42100

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Games Organizing Committee (GOC)
C/ - P.O. Box 2443, Honiara, Solomon Islands

Date: 6 Nov 2023

MEAL TICKET RECONCILIATION FORM

Venue: KING GEORGE VI & KING GEORGE EAST

Caterer: BLISS CAFÉ

Meal: Lunch ☑
Dinner ☑

Agreed meal numbers ordered: 190 lunch and 150 dinner

VERIFICATION

Meal numbers ordered: 340

Meal Ticket issued: 340

Meal Ticket Collected: 340

CATERER: Cafe Bliss

Name: Alison Boso Signature:

CATERING COORDINATOR/GOC STAFF:

Name: Donna Rilangi Signature DRilangi

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Games Organizing Committee (GOC)
C/ - P.O. Box 2443, Honiara, Solomon Islands

Date: 7 Nov 2023

MEAL TICKET RECONCILIATION FORM

Venue: KING GEORGE VI & KING GEORGE EAST

Caterer: BLISS CAFÉ

Meal: Lunch ✓
Dinner ✓

Agreed meal numbers ordered: 166 lunch and 106 dinner

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VERIFICATION

Meal numbers ordered: 272

Meal Ticket issued: 272

Meal Ticket Collected: 272

CATERER: Cafe Bliss

Name: Alison Boso Signature:

CATERING COORDINATOR/GOC STAFF:

Name: Anthea Ngele Signature

Games Organizing Committee (GOC)
C/ - P.O. Box 2443, Honiara, Solomon Islands

Date: 8 Nov 2023

MEAL TICKET RECONCILIATION FORM

Venue: KING GEORGE VI & KING GEORGE EAST

Caterer: BLISS CAFÉ

Meal: Lunch ☑
Dinner ☑

Agreed meal numbers ordered: 90 lunch and 65 dinner

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VERIFICATION

Meal numbers ordered: 155 AD

Meal Ticket issued: 155 AD

Meal Ticket Collected: _____

CATERER: Cafe Bliss

Name: Alison Boso Signature: _____

CATERING COORDINATOR/GOC STAFF:

Name: Anthea Ngele Signature _____

Games Organizing Committee (GOC)
C/ - P.O. Box 2443, Honiara, Solomon Islands

Date: 9 Nov 2023

MEAL TICKET RECONCILIATION FORM

Venue: KING GEORGE VI & KING GEORGE EAST

Caterer: BLISS CAFÉ

Meal: Lunch ☑
Dinner ☑

Agreed meal numbers ordered: 140 lunch and 124 dinner

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VERIFICATION

Meal numbers ordered: 264

Meal Ticket issued: 264

Meal Ticket Collected: 264

CATERER: Cafe Bliss

Name: Alison Doso Signature:

CATERING COORDINATOR/GOC STAFF:

Name: Esther Ngele Signature

Games Organizing Committee (GOC)
C/ - P.O. Box 2443, Honiara, Solomon Islands

Date: 10/11/2023

MEAL TICKET RECONCILIATION FORM

Venue: KING GEORGE VI & KING GEORGE EAST

Caterer: BLISS CAFÉ

Meal: Lunch ✓
Dinner ✓

Agreed meal numbers ordered: 131 Lunch & 120 Dinner

VERIFICATION

Meal numbers ordered: 251

Meal Ticket issued: 251

Meal Ticket Collected: 251

CATERER: Cafe Bliss

Name: Mearoughn Neihapi Signature:

CATERING COORDINATOR/GOC STAFF:

Name: Anthea Ngele Signature

C/-P.O. Box 2443
Honiara
Solomon Islands
42100

Phone: 42100

Facebook page:
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SAT 11th Nov to 17th Nov 2023 MEAL VARIATIONS - WEEK 3

CAFE BLISS

Day	Date	Meal Order			Contracted Meal		Variation Meal		Total Variation	Total Balance
		Lunch	Dinner	Total Served			Lunch	Dinner		
Sat	11/11/2023	90	100	190	144	11	-54	89	35	$ 2,800.00
Sun	12/11/2023	27	75	102	88	11	-61	64	3	$ 240.00
Mon	13/11/2023	140	88	228	116	11	24	77	101	$ 8,080.00
Tue	14/11/2023	140	90	230	139	141	1	-51	-50	-$ 4,000.00
Wed	15/11/2023	140	130	270	149	141	-9	-11	0	$ -
Thu	16/11/2023	190	130	320	149	141	41	-11	30	$ 2,400.00
Fri	17/11/2023	190	150	340	149	141	41	9	50	$ 4,000.00
									169	$ 13,520.00

TOTAL INVOICE		
Food Variation	$	13,520.00
	$	13,520.00

Games Organizing Committee (GOC)
C/ - P.O. Box 2443, Honiara, Solomon Islands

Date: 11 NoV 2023

MEAL TICKET RECONCILIATION FORM

Venue: KING GEORGE VI & KING GEORGE EAST

Caterer: BLISS CAFÉ

Meal: Lunch ☑
Dinner ☑

Agreed meal numbers ordered: Lunch 90 and dinner 100

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Honiara
Solomon Islands
42100

Phone: 42100

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VERIFICATION

Meal numbers ordered: 190

Meal Ticket issued: 190

Meal Ticket Collected: 190

CATERER: Cafe Bliss

Name: Alison Boso Signature:

CATERING COORDINATOR/GOC STAFF:

Name: Anthea Ngele Signature

Games Organizing Committee (GOC)
C/ - P.O. Box 2443, Honiara, Solomon Islands

Date: 12/11/23

MEAL TICKET RECONCILIATION FORM

Venue: KING GEORGE VI & KING GEORGE EAST

Caterer: BLISS CAFÉ

Meal: Lunch ☑
Dinner ☑

Agreed meal numbers ordered: 27 Lunch & 75 dinner

VERIFICATION

Meal numbers ordered: 102

Meal Ticket issued: 102

Meal Ticket Collected: 102

CATERER:

Name: Meavoughn Neihapi Signature:

CATERING COORDINATOR/GOC STAFF:

Name: Anthea Ngele Signature

C/-P.O. Box 2443
Honiara
Solomon Islands
42100

Phone: 42100

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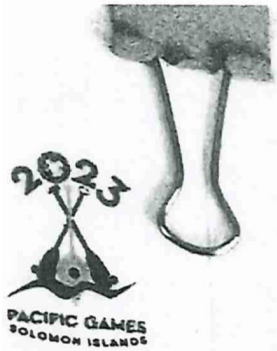

Games Organizing Committee (GOC)
C/ - P.O. Box 2443, Honiara, Solomon Islands

Date: 13 Nov 2023

MEAL TICKET RECONCILIATION FORM

Venue: KING GEORGE VI & KING GEORGE EAST

Caterer: BLISS CAFÉ

Meal: Lunch ☑
Dinner ☑

Agreed meal numbers ordered: 140 lunch and 88 dinner

VERIFICATION

Meal numbers ordered: 228

Meal Ticket issued: 228

Meal Ticket Collected: 228

CATERER: Cafe Bliss

Name: Alison Boso Signature:

CATERING COORDINATOR/GOC STAFF:

Name: Enthea Ugale Signature

C/-P.O. Box 2443
Honiara
Solomon Islands
42100

Phone: 42100

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Games Organizing Committee (GOC)
C/ - P.O. Box 2443, Honiara, Solomon Islands

Date: 14 Nov 2023

MEAL TICKET RECONCILIATION FORM

Venue: KING GEORGE VI & KING GEORGE EAST

Caterer: BLISS CAFÉ

Meal: Lunch ☑
Dinner ☑

Agreed meal numbers ordered: 140 Lunch and 90 Dinner

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VERIFICATION

Meal numbers ordered: 230

Meal Ticket issued: 230

Meal Ticket Collected: 230

CATERER: Cafe Bliss

Name: Alison Boso Signature:

CATERING COORDINATOR/GOC STAFF:

Name: Anthea Ugele Signature

Games Organizing Committee (GOC)
C/ - P.O. Box 2443, Honiara, Solomon Islands

Date: 15 Nov 2023

MEAL TICKET RECONCILIATION FORM

Venue: KING GEORGE VI & KING GEORGE EAST

Caterer: BLISS CAFÉ

Meal: Lunch ☑
Dinner ☑

Agreed meal numbers ordered: 140 lunch and 130 dinner

VERIFICATION

Meal numbers ordered: 270

Meal Ticket issued: 270

Meal Ticket Collected: 270

CATERER: Cafe Bliss

Name: Alison Boso Signature:

CATERING COORDINATOR/GOC STAFF:

Name: Anthea Ugele Signature

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Honiara
Solomon Islands
42100

Phone: 42100

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Games Organizing Committee (GOC)
C/ - P.O. Box 2443, Honiara, Solomon Islands

Date: 16/11/2023

MEAL TICKET RECONCILIATION FORM

Venue: KING GEORGE VI & KING GEORGE EAST

Caterer: BLISS CAFE

Meal: Lunch ☑
Dinner ☑

Agreed meal numbers ordered: 190 lunch and 130 Dinners

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VERIFICATION

Meal numbers ordered: 320

Meal Ticket issued: 320

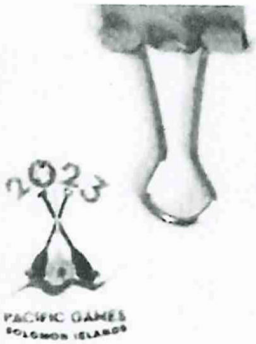
Meal Ticket Collected: 320

CATERER: Cafe Bliss

Name: Alison Baso Signature:

CATERING COORDINATOR/GOC STAFF:

Name: Anthea Ngele Signature



GOC 2023 PACIFIC GAMES SOLOMON ISLANDS

Games Organizing Committee (GOC)
C/ - P.O. Box 2443, Honiara, Solomon Islands

Date: 17 Nov 2023

MEAL TICKET RECONCILIATION FORM

Venue: KING GEORGE VI & KING GEORGE EAST

Caterer: BLISS CAFÉ

Meal: Lunch ☑
Dinner ☑

Agreed meal numbers ordered: 190 Lunch and 150 dinner

VERIFICATION

Meal numbers ordered: 340

Meal Ticket issued: 340

Meal Ticket Collected: _____

CATERER: Cafe Bliss

Name: Alison Boso Signature: _____

CATERING COORDINATOR/GOC STAFF:

Name: Asthea Ngele Signature _____

C/-P.O. Box 2443
Honiara
Solomon Islands
42100

Phone: 42100

Facebook page:

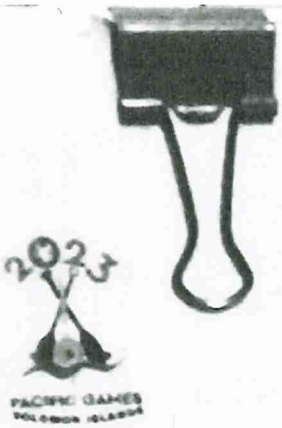
SAT 18TH TO 24TH NOVEMBER 2023 MEAL VARIATIONS - WEEK 4

CAFE BLISS

Day	Date	Meal Order			Contracted Meal		Variation Meal		Total Variation	Total Balance
		Lunch	Dinner	Total Served			Lunch	Dinner		
Sat	18/11/23	161	142	303	149	141	12	1	13	$ 1,040.00
Sun	19/11/23	256	47	303	149	141	107	-94	13	$ 1,040.00
Mon	20/11/23	150	141	291	149	141	1	0	1	$ 80.00
Tue	21/11/23	160	160	320	149	141	11	19	30	$ 2,400.00
Wed	22/11/23	212	230	442	149	141	63	89	152	$ 12,160.00
Thu	23/11/23	220	234	454	149	141	71	93	164	$ 13,120.00
Fri	24/11/23	251	230	481	149	141	102	89	191	$ 15,280.00
									564	$ 45,120.00

TOTAL INVOICE	
Food Variation	$ 45,120.00
	$ 45,120.00





Games Organizing Committee (GOC)
C/ - P.O. Box 2443, Honiara, Solomon Islands

Date: 18 Nov 2023

MEAL TICKET RECONCILIATION FORM

Venue: KING GEORGE VI & KING GEORGE EAST

Caterer: BLISS CAFÉ

Meal: Lunch ☑
Dinner ☑

Agreed meal numbers ordered: 161 lunch and 142 dinner

C/-P.O. Box 2443
Honiara
Solomon Islands
42100

Phone: 42100

Facebook page:

VERIFICATION

Meal numbers ordered: 303

Meal Ticket issued: 303

Meal Ticket Collected: 303

CATERER: Cafe Bliss

Name: Alison Boso Signature:

CATERING COORDINATOR/GOC STAFF:

Name: Anthea Ngele Signature

[redacted]

GOC 2023 PACIFIC GAMES SOLOMON ISLANDS

Games Organizing Committee (GOC)
C/ - P.O. Box 2443, Honiara, Solomon Islands

Date: 19/11/2023

MEAL TICKET RECONCILIATION FORM

Venue: KING GEORGE VI & KING GEORGE EAST

Caterer: BLISS CAFÉ

Meal: Lunch ✓ (256)
Dinner ✓ (47)

Agreed meal numbers ordered: Lunch & Dinner

C/-P.O. Box 2443
Honiara
Solomon Islands
42100

Phone: 42100

Facebook page:

VERIFICATION

Meal numbers ordered: 303

Meal Ticket issued: 303

Meal Ticket Collected: 303

CATERER:

Name: Bliss Café (Meavoughn) Signature: [signature]

CATERING COORDINATOR/GOC STAFF:

Name: Anthea Ngele Signature [signature]

Games Organizing Committee (GOC)
C/ - P.O. Box 2443, Honiara, Solomon Islands

Date: 20 Nov 2023

MEAL TICKET RECONCILIATION FORM

Venue: KING GEORGE VI & KING GEORGE EAST

Caterer: BLISS CAFE

Meal: Lunch ✓
Dinner ✓ 150 sandwich & 37 takeaway

Agreed meal numbers ordered: lunch 150 and 150 sandwich / 37 takeaway

C/-P.O. Box 2443
Honiara
Solomon Islands
42100

Phone: 42100

Facebook page:

VERIFICATION

Meal numbers ordered: 357

Meal Ticket issued: 357

Meal Ticket Collected: 351

CATERER: Cafe Bliss

Name: Alison Boso Signature:

CATERING COORDINATOR/GOC STAFF:

Name: Arthea Ngele Signature

Games Organizing Committee (GOC)
C/ - P.O. Box 2443, Honiara, Solomon Islands

Date: 21 Nov 2023

MEAL TICKET RECONCILIATION FORM

Venue: KING GEORGE VI & KING GEORGE EAST

Caterer: BLISS CAFE

Meal: Lunch ☑
Dinner ☑

Agreed meal numbers ordered: 160 Lunch and dinner 160

VERIFICATION

Meal numbers ordered: 320

Meal Ticket issued: 320

Meal Ticket Collected: _____

CATERER: Cafe Bliss

Name: Allison Boso Signature: _____

CATERING COORDINATOR/GOC STAFF:

Name: Ruth Atai Signature _____

C/-P.O. Box 2443
Honiara
Solomon Islands
42100

Phone: 42100

Facebook page:
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PACIFIC GAMES SOLOMON ISLANDS 2023

GOC 2023 PACIFIC GAMES SOLOMON ISLANDS

Games Organizing Committee (GOC)
C/ - P.O. Box 2443, Honiara, Solomon Islands

Date: 22 Nov 2023

MEAL TICKET RECONCILIATION FORM

Venue: KING GEORGE VI & KING GEORGE EAST

Caterer: BLISS CAFÉ

Meal: Lunch ✓
Dinner ✓

Agreed meal numbers ordered: Lunch 212 and dinner 230

C/-P.O. Box 2443
Honiara
Solomon Islands
42100

Phone: 42100

Facebook page:
2023 SI Pacific Games

VERIFICATION

Meal numbers ordered: 442

Meal Ticket issued: 442

Meal Ticket Collected: 442

CATERER: Cafe Bliss

Name: Alison Boso Signature:

CATERING COORDINATOR/GOC STAFF:

Name: Anthea Ugale Signature

Games Organizing Committee (GOC)
C/ - P.O. Box 2443, Honiara, Solomon Islands

Date: 23 Nov 2023

MEAL TICKET RECONCILIATION FORM

Venue: KING GEORGE VI & KING GEORGE EAST

Caterer: BLISS CAFÉ

Meal: Lunch ☑
Dinner ☑

Agreed meal numbers ordered: 220 lunch and 224 for dinner

VERIFICATION

Meal numbers ordered: 444

Meal Ticket issued: 444

Meal Ticket Collected: 44444

CATERER: Cafe Bliss

Name: Alison Boso Signature:

CATERING COORDINATOR/GOC STAFF:

Name: Anthea Ngele Signature

C/-P.O. Box 2443
Honiara
Solomon Islands
42100

Phone: 42100

Facebook page:
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GOC
2023
PACIFIC GAMES
SOLOMON ISLANDS

Games Organizing Committee (GOC)
C/ - P.O. Box 2443, Honiara, Solomon Islands

Date: 24 Nov 2023

MEAL TICKET RECONCILIATION FORM

Venue: KING GEORGE VI & KING GEORGE EAST

Caterer: BLISS CAFE

Meal: Lunch ✓
Dinner ✓

C/-P.O. Box 2443
Honiara
Solomon Islands
42100

Phone: 42100

Facebook page:

Agreed meal numbers ordered: Lunch 251 and dinner 230

VERIFICATION

Meal numbers ordered: 481

Meal Ticket issued: 481

Meal Ticket Collected: 481

CATERER:

Name: Cafe Bliss Alison Boso Signature:

CATERING COORDINATOR/GOC STAFF:

Name: Anthea Ngele Signature

SAT 25TH NOV TO 1ST DEC 2023MEAL VARIATIONS - WEEK 5

CAFE BLISS

Day	Date	Meal Order			Contracted Meal		Variation Meal		Total Variation	Total Balance
		Lunch	Dinner	Total Served			Lunch	Dinner		
Sat	25/11/23	236	205	441	149	141	87	64	151	$ 12,080.00
Sun	26/11/23	278	220	498	149	171	129	49	178	$ 14,240.00
Mon	27/11/23	233	230	463	149	151	84	79	163	$ 13,040.00
Tue	28/11/23	160	172	332	160	181	0	-9	0	$ -
Wed	29/11/23	175	172	347	160	181	15	-9	6	$ 480.00
Thu	30/11/23	175	151	326	160	181	15	-30	0	$ -
Fri	12/01/2023	164	159	323	160	181	4	-22	0	$ -
									498	$ 39,840.00

TOTAL INVOICE	
Food Variation	$ 39,840.00
	$ 39,840.00



Games Organizing Committee (GOC)
C/ - P.O. Box 2443, Honiara, Solomon Islands

Date: 25 Nov 2023

MEAL TICKET RECONCILIATION FORM

Venue: KING GEORGE VI & KING GEORGE EAST

Caterer: BLISS CAFE

Meal: Lunch ✓
Dinner ✓

Agreed meal numbers ordered: lunch 236 and dinner 205

VERIFICATION

Meal numbers ordered: 441

Meal Ticket issued: 441

Meal Ticket Collected: _____

CATERER: Cafe Bliss

Name: Alvin Boso Signature: _____

CATERING COORDINATOR/GOC STAFF:

Name: Anthea Ngele Signature _____

C/-P.O. Box 2443
Honiara
Solomon Islands
42100

Phone: 42100

Facebook page:

Games Organizing Committee (GOC)
C/ - P.O. Box 2443, Honiara, Solomon Islands

Date: 26/11/2023

MEAL TICKET RECONCILIATION FORM

Venue: KING GEORGE VI & KING GEORGE EAST

Caterer: BLISS CAFÉ

Meal: Lunch ☑
Dinner ☑

Agreed meal numbers ordered: Lunch 278 & Dinner 220

C/-P.O. Box 2443
Honiara
Solomon Islands
42100

Phone: 42100

Facebook page:
2023 XVII Pacific Games

VERIFICATION

Meal numbers ordered: 498

Meal Ticket issued: 498

Meal Ticket Collected: 498

CATERER:
Name: Bliss Cafe Mearoughn Naihapi Signature:

CATERING COORDINATOR/GOC STAFF:
Name: Anthea Ngele Signature

PACIFIC GAMES
SOLOMON ISLANDS

GOC
2023
PACIFIC GAMES
SOLOMON ISLANDS

Games Organizing Committee (GOC)
C/ - P.O. Box 2443, Honiara, Solomon Islands

Date: 27 Nov 2023

MEAL TICKET RECONCILIATION FORM

Venue: KING GEORGE VI & KING GEORGE EAST

Caterer: BLISS CAFÉ

Meal: Lunch ☑
Dinner ☑

Agreed meal numbers ordered: Lunch 233 and dinner 230

VERIFICATION

Meal numbers ordered: 463

Meal Ticket issued: 463

Meal Ticket Collected: 463

CATERER: Cafe Bliss

Name: Alison Boso Signature:

CATERING COORDINATOR/GOC STAFF:

Name: Anthea Ngole Signature

C/-P.O. Box 2443
Honiara
Solomon Islands
42100

Phone: 42100

Facebook page:
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Games Organizing Committee (GOC)
C/ - P.O. Box 2443, Honiara, Solomon Islands

Date: 28 Nov 2023

MEAL TICKET RECONCILIATION FORM

Venue:

Caterer:

Meal: Lunch ✓
Dinner ✓

Agreed meal numbers ordered: lunch 160 and dinner 172

VERIFICATION

Meal numbers ordered: 332

Meal Ticket issued: 332

Meal Ticket Collected: _____

C/-P.O. Box 2443
Honiara
Solomon Islands
42100

Phone: 42100

Facebook page:

CATERER: Cafe Bliss

Name: Alison Boso Signature: _____

CATERING COORDINATOR/GOC STAFF:

Name: Anthea Ngele Signature _____

Games Organizing Committee (GOC)
C/ - P.O. Box 2443, Honiara, Solomon Islands

Date: 29 Nov 2023

MEAL TICKET RECONCILIATION FORM

Venue: KING GEORGE VI & KING GEORGE EAST

Caterer: BLISS CAFÉ

Meal: Lunch ☑
Dinner ☑

Agreed meal numbers ordered: Lunch 175 and dinner 172

VERIFICATION

Meal numbers ordered: 347

Meal Ticket issued: 347

Meal Ticket Collected: _____

CATERER: Cafe Bliss

Name: Alison Boso Signature: _____

CATERING COORDINATOR/GOC STAFF:

Name: Donna Rilangi Signature Rilangi

C/-P.O. Box 2443
Honiara
Solomon Islands
42100

Phone: 42100

Facebook page:
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Games Organizing Committee (GOC)
C/ - P.O. Box 2443, Honiara, Solomon Islands

Date: 30 Nov 2023

MEAL TICKET RECONCILIATION FORM

Venue: KING GEORGE VI & KING GEORGE EAST

Caterer: BLISS CAFÉ

Meal: Lunch ☑
Dinner ☑

Agreed meal numbers ordered: lunch 175 and dinner 151

VERIFICATION

Meal numbers ordered: 326

Meal Ticket issued: 326

Meal Ticket Collected: 326

C/-P.O. Box 2443
Honiara
Solomon Islands
42100

Phone: 42100

Facebook page:
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CATERER: Jade Bliss

Name: Alison Boso Signature:

CATERING COORDINATOR/GOC STAFF:

Name: Anthea Ngele Signature

Games Organizing Committee (GOC)
C/ - P.O. Box 2443, Honiara, Solomon Islands

Date: 1 Dec 2023

MEAL TICKET RECONCILIATION FORM

Venue: KING GEORGE VI & KING GEORGE EAST

Caterer: BLISS CAFÉ

Meal: Lunch ☑
Dinner ☑

Agreed meal numbers ordered: lunch 164 and dinner 159

VERIFICATION

Meal numbers ordered: 323

Meal Ticket issued: 323

Meal Ticket Collected: 323

C/-P.O. Box 2443
Honiara
Solomon Islands
42100

Phone: 42100

Facebook page:
GOC2023 XVII Pacific Games

CATERER: Cafe Bliss

Name: Alison Boso Signature:

CATERING COORDINATOR/GOC STAFF:

Name: Anthea Ngele Signature

SAT 2nd Dec TO 8th Dec 2023 MEAL VARIATIONS - WEEK 6

CAFE BLISS

Day	Date	Meal Order			Contracted Meal		Variation Meal		Total Variation	Total Balance
		Lunch	Dinner	Total Served			Lunch	Dinner		
Sat	12/02/2023	160	58	218	160	192	0	-134	0	$ -
Sun	12/03/2023	160	135	295	139	141	21	-6	15	$ 1,200.00
Mon	12/04/2023	139	125	264	139	141	0	-16	0	$ -
Tue	12/05/2023	143	111	254	139	141	4	-30	0	$ -
Wed	12/06/2023	80	11	91	78	11	2	0	2	$ 160.00
Thu	12/07/2023	78	15	93	78	11	0	4	4	$ 320.00
Fri	12/08/2023	80	15	95	78	11	2	4	6	$ 480.00
									27	$ 2,160.00

TOTAL INVOICE	
Food Variation	$ 2,160.00
	$ 2,160.00



PACIFIC GAMES
SOLOMON ISLANDS

GOC
2023
PACIFIC GAMES
SOLOMON ISLANDS

Games Organizing Committee (GOC)
C/ - P.O. Box 2443, Honiara, Solomon Islands

Date: 02/12/2023

MEAL TICKET RECONCILIATION FORM

Venue: KING GEORGE VI & KING GEORGE EAST

Caterer: BLISS CAFÉ

Meal: Lunch ✓
Dinner ✓

Agreed meal numbers ordered: Lunch 160 & Dinner 58

C/-P.O. Box 2443
Honiara
Solomon Islands
42100

Phone: 42100

Facebook page:

VERIFICATION

Meal numbers ordered: 218

Meal Ticket issued: 218

Meal Ticket Collected: 218

CATERER: CAFE BLISS

Name: Meavoughn · Neihapi Signature:

CATERING COORDINATOR/GOC STAFF:

Name: Anthea Ngele Signature

Games Organizing Committee (GOC)
C/ - P.O. Box 2443, Honiara, Solomon Islands

Date: 03/12/2023

MEAL TICKET RECONCILIATION FORM

Venue: KING GEORGE VI & KING GEORGE EAST

Caterer: BLISS CAFE

Meal: Lunch ✓
Dinner ✓

Agreed meal numbers ordered: Lunch 160 & Dinner 135

VERIFICATION

Meal numbers ordered: 295

Meal Ticket issued: 295

Meal Ticket Collected: 295

CATERER: BLISS CAFE
Name: Meaveughn Neihapi Signature:

CATERING COORDINATOR/GOC STAFF:
Name: Anthea Ngele Signature

C/-P.O. Box 2443
Honiara
Solomon Islands
42100

Phone: 42100

Facebook page:
2023 XVII Pacific Games

Games Organizing Committee (GOC)
C/ - P.O. Box 2443, Honiara, Solomon Islands

Date: 4 Dec 2023

MEAL TICKET RECONCILIATION FORM

Venue: KING GEORGE VI & KING GEORGE EAST

Caterer: BLISS CAFÉ

Meal: Lunch ☑
Dinner ☑

Agreed meal numbers ordered: lunch 139 and dinner 125

VERIFICATION

Meal numbers ordered: 264

Meal Ticket issued: 264

Meal Ticket Collected: _____

CATERER:

Name: Cafe Bliss Alison Bloso Signature: _____

CATERING COORDINATOR/GOC STAFF:

Name: Anthea Ngele Signature _____

C/-P.O. Box 2443
Honiara
Solomon Islands
42100

Phone: 42100

Facebook page:
Sol2023 XVII Pacific Games

Games Organizing Committee (GOC)
C/ - P.O. Box 2443, Honiara, Solomon Islands

Date: 5 Dec 2023

MEAL TICKET RECONCILIATION FORM

Venue: KING GEORGE VI & KING GEORGE EAST

Caterer: BLISS CAFÉ

Meal: Lunch ✓
Dinner ✓

Agreed meal numbers ordered: 143 lunch and 111 dinner

C/-P.O. Box 2443
Honiara
Solomon Islands
42100

Phone: 42100

Facebook page:
Sol2023 XVII Pacific Games

VERIFICATION

Meal numbers ordered: 254

Meal Ticket issued: 254

Meal Ticket Collected: _____

CATERER:

Name: Cafe Bliss Alvin Boso Signature: _____

CATERING COORDINATOR/GOC STAFF:

Name: Anthea Ngele Signature _____

Games Organizing Committee (GOC)
C/ - P.O. Box 2443, Honiara, Solomon Islands

Date: 6 Dec 2023

MEAL TICKET RECONCILIATION FORM

Venue: KING GEORGE VI & KING GEORGE EAST

Caterer: BLISS CAFÉ

Meal: Lunch ☑
Dinner ☑

Agreed meal numbers ordered: Lunch 80 and dinner 11

C/-P.O. Box 2443
Honiara
Solomon Islands
42100

Phone: 42100

Facebook page:
Sol2023 XVII Pacific Games

VERIFICATION

Meal numbers ordered: 91

Meal Ticket issued: 91

Meal Ticket Collected: 91

CATERER: Cafe Bliss

Name: Alison Boso Signature:

CATERING COORDINATOR/GOC STAFF:

Name: Anthea Ngele Signature

Games Organizing Committee (GOC)
C/ - P.O. Box 2443, Honiara, Solomon Islands

Date: 7 Dec 2023

MEAL TICKET RECONCILIATION FORM

Venue: KING GEORGE VI & KING GEORGE EAST

Caterer: BLISS CAFÉ

Meal: Lunch ✓
Dinner ✓

Agreed meal numbers ordered: Lunch 78 and dinner 15

C/-P.O. Box 2443
Honiara
Solomon Islands
42100

Phone: 42100

Facebook page:
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VERIFICATION

Meal numbers ordered: 93

Meal Ticket issued: 93

Meal Ticket Collected: 93

CATERER: Cafe Bliss

Name: Alison Boso Signature:

CATERING COORDINATOR/GOC STAFF:

Name: Anthea Ngele Signature

Village Closed 8/12/24

MEAL TICKET RECONCILIATION FORM

Date: 08/12/24

Venue: KING GEORGE VI & KING GEORGE EAST

Caterer: BLISS CAFÉ

Meal: Lunch ✓
Dinner ✓

C/-P.O. Box 2443
Honiara
Solomon Islands
42100

Phone: 42100

Facebook page:
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Agreed meal numbers ordered: Lunch 80 & Dinner 15

VERIFICATION

Meal numbers ordered: 95

Meal Ticket issued: 75

Meal Ticket Collected: 95

CATERER: CAFE BLISS

Name: Meavoughn Neihapi Signature:

~~CATERING COORDINATOR~~/GOC STAFF:

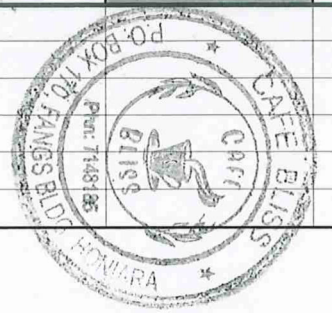
Name: Donna Rilangi Signature DRilangi

SAT 9th Dec TO 14th Dec 2023 MEAL VARIATIONS - WEEK 7

CAFE BLISS

Day	Date	Meal Order			Contracted Meal		Variation Meal		Total Variation	Total Balance
		Lunch	Dinner	Total Served			Lunch	Dinner		
Sat	12/09/2023	78	34	112	78	11	0	23	23	$ 1,840.00
Sun	12/10/2023	78	22	100	78	11	0	11	11	$ 880.00
Mon	12/11/2023	62	22	84	78	11	-16	11	0	$ -
Tue	12/12/2023	78	22	100	78	11	0	11	11	$ 880.00
Wed	13/12/23	78	22	100	78	11	0	11	11	$ 880.00
Thu	14/12/23	78	22	100	78	11	0	11	11	$ 880.00
Fri	COMPLETE	0	0	0	0	0	0	0	0	$ -
									67	$ 5,360.00

TOTAL INVOICE	
Food Variation	$ 5,360.00
	$ 5,360.00



MEAL TICKET RECONCILIATION FORM

Date: 09/12/2023

Venue: KING GEORGE VI & KING GEORGE EAST

Caterer: BLISS CAFÉ

Meal: Lunch ☑
Dinner ☑

C/-P.O. Box 2443
Honiara
Solomon Islands
42100

Phone: 42100

Facebook page:
Sol2023 XVII Pacific Games

Agreed meal numbers ordered: Lunch 78 & Dinner 34

VERIFICATION

Meal numbers ordered: 112

Meal Ticket issued: 112

Meal Ticket Collected: 112

CATERER: CAFE BLISS

Name: Meaveighn · Neihapi Signature:

CATERING COORDINATOR/GOC STAFF:

Name: Donna Rilangi Signature: Rilangi

MEAL TICKET RECONCILIATION FORM

Date: 10/11/2023

Venue: KING GEORGE VI & KING GEORGE EAST

Caterer: BLISS CAFÉ

Meal: Lunch ✓
Dinner ✓

C/-P.O. Box 2443
Honiara
Solomon Islands
42100

Phone: 42100

Agreed meal numbers ordered: Lunch 78 & Dinner 22

VERIFICATION

Meal numbers ordered: 100

Meal Ticket issued: 100

Meal Ticket Collected: 100

Facebook page:
Solomon 2023 XVII Pacific Games

CATERER: CAFE BLISS

Name: Mearoughn - Neihapi Signature:

~~CATERING COORDINATOR~~/GOC STAFF:

Name: Donna Rilangi Signature D Rilangi

MEAL TICKET RECONCILIATION FORM

Date; 11/12/23

Venue: KING GEORGE VI & KING GEORGE EAST

Caterer: BLISS CAFÉ

Meal: Lunch ☑
Dinner ☑

C/-P.O. Box 2443
Honiara
Solomon Islands
42100

Phone: 42100

Facebook page:
Sol2023 XVII Pacific Games

Agreed meal numbers ordered: Lunch 62 & 22 Dinner

VERIFICATION

Meal numbers ordered: 84

Meal Ticket issued: 84

Meal Ticket Collected: 84

CATERER: CAFE BLISS

Name: Meavoughn Neihapi Signature:

CATERING COORDINATOR/GOC STAFF:

Name: Lyndia. Huka Signature

Games Organizing Committee (GOC)
C/ - P.O. Box 2443, Honiara, Solomon Islands

Date: 12/12/2023

MEAL TICKET RECONCILIATION FORM

Venue: KING GEORGE VI & KING GEORGE EAST

Caterer: BLISS CAFÉ

Meal: Lunch ✓
Dinner ✓

Agreed meal numbers ordered: Lunch 78 & Dinner 22

VERIFICATION

Meal numbers ordered: 100

Meal Ticket issued: 100

Meal Ticket Collected: 100

CATERER: CAFE BLISS

Name: MEAVOUGHN WEIHAPI Signature:

CATERING COORDINATOR/GOC STAFF:

Name: Anthea Ngele Signature

C/-P.O. Box 2443
Honiara
Solomon Islands
42100

Phone: 42100

Facebook page:
Sol2023 XVII Pacific Games

Games Organizing Committee (GOC)
C/ - P.O. Box 2443, Honiara, Solomon Islands

Date: 13/12/2023

MEAL TICKET RECONCILIATION FORM

Venue: KING GEORGE VI & KING GEORGE EAST

Caterer: BLISS CAFÉ

Meal: Lunch ✓
Dinner ✓

Agreed meal numbers ordered: 78 Lunch & 22 Dinner

VERIFICATION

Meal numbers ordered: 100

Meal Ticket issued: 100

Meal Ticket Collected: 100

CATERER: CAFE BLISS

Name: MELANIE LOUGHTON . NEITHAPI Signature:

CATERING COORDINATOR/GOC STAFF:

Name: Anthea Ngele Signature

C/-P.O. Box 2443
Honiara
Solomon Islands
42100

Phone: 42100

Facebook page:
Sol2023 XVII Pacific Games

Games Organizing Committee (GOC)
C/ - P.O. Box 2443, Honiara, Solomon Islands

Date: 14/12/23

MEAL TICKET RECONCILIATION FORM

Venue: KING GEORGE VI & KING GEORGE EAST

Caterer: BLISS CAFÉ

Meal: Lunch ✓
Dinner ✓

Agreed meal numbers ordered: Lunch 78 & Dinner

C/-P.O. Box 2443
Honiara
Solomon Islands
42100

Phone: 42100

Facebook page:
Sol2023 XVII Pacific Games

VERIFICATION

Meal numbers ordered: 100

Meal Ticket issued: 100

Meal Ticket Collected: 100

CATERER: CAFE BLISS

Name: MERANUGHTN NEITHAPI Signature:

CATERING COORDINATOR/GOC STAFF:

Name: Anthea Ngele Signature

VILLAGE CATERING SERVICE AGREEMENT

BETWEEN

GAMES ORGANIZING COMMITTEE

AND

CAFÉ BLISS

Provide Catering Service to the Games Village at King George School, Sol2023 Pacific Games

THIS VENUE CATERING AGREEMENT (the "**Agreement**") is made and entered into on this 26th Day of July 2023 by and between the **Games Organizing Committee (GOC)** (*herein referred to as the* "**Client**"), located at Sea King Building, Honiara, Solomon Islands and **Café Bliss**, Honiara, Solomon Islands (*herein referred to as the* "**Service provider**"), collectively referred to as the Parties.

RECITALS:

WHEREAS, the Client agrees and wishes to engage the Service Provider to perform the services hereinafter referred to in **Schedule 1**, and

WHEREAS, the Service Provider is willing and agrees to perform the services hereinafter referred to, and

NOW THEREFORE in consideration of the premise and of the mutual promises and covenants contained in this Agreement, the parties agree as follows:

1. The following documents attached hereto shall be deemed to form an integral part of this Contract:

   (a) The General Conditions of Contract;

   (b) The Special Conditions of Contract;

   (c) The following Schedules:

   (i) **Schedule 1**: Service Provider's Scope of Services

   (ii) **Schedule 2**: Provision by SOL2023 Pacific Games Organizing Committee.

   (iii) **Schedule 3**: Key Plans (Due within 30 days after signing of this Agreement

   (iv) **Schedule 4**: Expected Milestone deliverables

   (v) **Schedule 5**: Proposed Payments Schedule

   (vi) **Schedule 6**: Key Performance Indicators

(vii) **Schedule 7**: Project Manager

(viii) **Schedule 8**: Costing & Pricing

(ix) **Schedule 9:** Penalties

(x) **Schedule 10:** Meal Estimate

(xi) **Schedule 11:** Contact Address of Parties

(xii) **Schedule 12:** Timeline Deliverables

2. The Client is a Committee established by the National Government of Solomon Islands under the ***Pacific Games Act, 2023 (2017)*** of Solomon Islands.

3. The Committee was established for the purpose of overseeing the overall administration and management of the Pacific Games which is scheduled to be held in the city of Honiara, Solomon Islands in November 2023.

4. The Service Provider is a local and private catering business incorporated under the relevant laws of Solomon Islands and runs its business operation in the City of Honiara under the business name **"Café Bliss"**.

5. The Ceiling amount for this Catering Service is SBD **$1,187,040.00**

6. The Service Provider assures the Client that it is a well experienced Catering business company (**Café Bliss**) that has the capacity, experience, skills, and personnel to provide the Catering Services for the 2023 Pacific Games and can meet the requirements of this Contract.

PART 1. General Conditions of Contract

1. GENERAL PROVISIONS

1. DEFINITION AND INTERPRETATION

(1) In this Agreement, including the recitals and the attached schedules and appendices, the following terms shall have the following meaning:

"Client / Sol2023 Pacific Games Organising Committee" means the Procuring Entity with which the selected Service Provider signs the Contract for the Services;

"Service Provider/Caterer" means the Catering Company (here rein referred to as **"Café Bliss"** that will provide the Catering Services to the Client under the Contract.

"Effective Date" means the date on which this Contract comes into force and effect pursuant to Clause GCC 2.1.

"Confidential Information" means all data and information relating to the business or management of either party, including trade secrets, technology and accounting records to which access is obtained hereunder by the receiving party, provided, however, that confidential information shall not include any data or information, which: -

(i) is or becomes publicly available through no fault of the receiving party;

(ii) is already in the rightful possession of the receiving party prior to its receipt from the disclosing party;

(iii) is already known to the receiving party at the time of its disclosure to the receiving party by the disclosing party and is not the subject of an obligation of confidence of any kind;

(iv) is independently developed by the receiving party;

(v) is rightfully obtained by the receiving party from a third party; or

(vi) is disclosed pursuant to court order or other legal compulsion;

"Games Operational Period" *November 14th, 2023* to December 06th, 2023.

"Intellectual Property" means all copyrights, design rights, trade secrets and confidential information, patent rights, trade-mark rights, and all other proprietary rights, which may subsist anywhere in the world, whether registered or unregistered, and all applications for registration or issuance of any of the foregoing, and all rights to file any such applications; specifically for the purposes of this Agreement shall mean any created documents by the Caterer.

"Service Provider" means the organisation/company that provides the Catering services as per schedule 1 to this Agreement.

"Services" and/or "Catering Services" means the provision of all services, tasks, requirements, obligations, timeline deliverables, plans, and legal conformance in accordance with the "Catering Services Scope of Work" as outlined in Schedule 1 of this Catering Agreement.

"Catering Services Period" Means the period of time in which the catering service will takes place as specified in this agreement until the final day of Caterer's demobilisation of all Caterer's equipment and assets from the Venue Site

"Timeline Deliverables" means the Contract Timeline Deliverables to be provided by the Caterer by the Timeline Submission Dates as outlined within the Catering Services Scope of Work as outlined in Schedule 1.

"Submission Dates" means the individual submission dates for each of the Project Plans and Timeline Deliverable as outlined within the Catering Services Scope of Work as outlined in Schedule 1.

"Key Dates" means the key milestone dates of the Catering Services.

"Project Plans" means the project plans to be provided by the Caterer by the Timeline Dates as outlined within the Catering Services Scope of Work as outlined in Schedule 1.

"Project Plan Approval" means GOC approval of Caterer's Project Plans listed in Schedule 3 – Project Plans

"Foreign Currency" means any currency other than the currency of the Client's country.

"In writing" means communicated in written form with proof of receipt.

The Additional Meal Cost" means the value paid by the Client to the Caterer for additional meals above the guaranteed meal number. The calculation used to determine the Additional Meal Cost will be equal to the Final Agreed Value of Cost of Goods divided by the Guaranteed Meal Number.

"Guaranteed Meal Number' means the guaranteed number of meals to be served as set forth in this contract.

"Final Agreed Value of Cost of Goods" means the final agreed value of food and beverages based on approval of Menus and Financial Cashflow Plans.

1. EFFECTIVENESS OF THE CONTRACT AND MODIFICATION OR VARIATIONS OF CONTRACT.

1) Effectiveness of Contract

This Contract shall come into effect on the date the Contract is signed by both Parties. The date the Contract comes into effect is defined as the Effective Date.

2) Modification or variations

Any modification or variation of the terms and conditions of this Contract, including any modification or variation of the Scope of the Services, may only be made by written agreement between the Parties. However, each Party shall give due consideration to any proposals for modification or variation made by the other Party.

2. SERVICE PROVIDER OR CATERER'S SERVICES

1) The Client wishes to retain the Service Provider to provide Food Services at the Athletes Village and the Service Provider hereby agrees to provide the services described in **Schedule 1** hereto and all such other services as are necessarily incidental thereto (collectively known as the **"Services"**) in connection with the provision of the Food Services.
2) The Service Provider represents and assures the Client that it has the qualifications, experience and capabilities necessary to carry out the Services described in **Schedule 1** and that the Services shall be performed to the standard of care, skill and diligence of an experienced professional in the Service Provider's field, and in a competent and efficient manner.

3) The Service Provider assures the Client that the Village Catering food program shall be delivered to the highest standards, and shall at all times be reflective of the Health and Safety Standards as accorded under the laws in Solomon Islands.

4) **Use of SOL2023 Sponsors and Commercial Partners.** In performing the services, the Service Provider shall give preference for the supply of goods and services to the Client's Sponsors and nominated suppliers, where price/quality and delivery schedule are all key factors in the award of any contracts for supply. It shall be up to the Client to advise the Service Provider of any of these sponsorships, and the Service Provider shall not be delayed and/or prices not affected by the decision to use any of these suppliers.

3. PAYMENT TERMS

1) The Client agrees to pay the Caterer a total fee of SBD **$1,187,040.00** for the catering services for the **Games Village at the King George School**
2) The payment schedules shall be done in accordance with the deliverables and payment Schedule specified under **Schedule 5** of this Agreement.
3) Payment method shall be by bank transfer.
4) Any additional services requested by the Client during the event will be billed separately and shall be settled with the final payment made under this Agreement.

4. RETENTION CLAUSE

1) The Client will retain 10% of the remaining payment made to the Service Provider as retention until the completion of the project.

2) The retained amount will be released to the Service Provider within 14 days after the completion of all services and deliverables outlined in Schedule 12, and after the Client has conducted an inspection and found the work to be satisfactory, in accordance with the terms of this Agreement.

5. VARIATION CLAUSE

1) The Client acknowledges that the nature of catering services may require occasional changes or adjustments due to unforeseen circumstances or practical requirements. Any changes or variations to the original scope of work or specifications shall be agreed upon in writing by both parties.

2. If the Service Provider wishes to request a variation to the agreed-upon services, they shall submit a written request to the Client, detailing the proposed changes and the reasons for the variation.

6. SECURITY PROTOCAL

1) The Client shall develop a comprehensive security protocol for the Service Provider's personnel and agents of the Service Provider to have access to the Games Village Site and as a condition of its engagement pursuant to this Agreement all its personnel shall be bound by and abide by such security protocols.

7. NO SUB-CONTRACTING

1) The Service Provider shall not subcontract to any person or entity the performance of /any of its obligations under this Agreement.

2) Alternatively, the Service Provider can subcontract only with the consent of the Games Organizing Committee, but the Service Provider must first seek approval from the Games Organizing Committee by providing relevant details about the subcontractor's qualifications, scope of work, and other pertinent information.

8. COMPLIANCE WITH LAWS

1) The Service Provider shall comply with all laws, regulations, rules, directions and orders of any governmental, administrative or judicial entity having authority over its conduct.

   a) The Service Provider shall obtain and pay for all necessary permits and licences to provide the Services under this Agreement.

   b) The Service Provider shall not do, or permit or suffer to be done during the term of this Agreement anything in violation of any such laws, regulations, rules, directions or orders, and if the attention of the Service Provider is called

to any such violation on its part or of any person employed by it, the Service Provider shall immediately desist from and correct such violation.

c) The Service Provider shall abide by all labour laws of Solomon Islands, and ensure that payments of wages to all workers reflect the current labour laws, and shall ensure that all times contributions to SINPF and Workers Insurance are accurate and timely.

9. SERVICE PROVIDER'S RESPONSIBILITY FOR CLIENT'S PROPERTY AND SUPPLIED FACILITIES.

1) The Service Provider shall use all its best efforts and all reasonable steps to protect against any loss and/or damage of the facilities provided to its use for the purpose of performing the Services provided in this Agreement.
2) The Service Provider shall leave the premises it occupies in the same state and condition of repair and cleanliness as it was when such premises were handed over to service Provider, excepting wear and tear as defined above, and any damages not caused by the Service Provider.

10. RECORD

1) The Service Provider shall keep proper and accurate accounts and records of all expenditures made, in connection with the Services, and all invoices, receipts and vouchers relating thereto.
2) Such accounts, records, invoices, receipts and vouchers shall, at all times be open to audit and inspection by the authorised representatives of the Client upon reasonable advance notice which is deemed to be no later than 48 hours to the Service Provider, and the Service Provider shall provide such representatives with all such information as they may from time to time reasonably require in connection therewith.

3) The Service Provider shall not within a period of five years beginning from the termination date of this Agreement, without the consent of the Client, such consent not to be unreasonably or arbitrarily withheld or delayed, dispose of any such accounts, records, invoices, receipts or vouchers but shall preserve and keep the same available for audit and inspection at any time.

11. CLIENT'S RESPONSIBILITY

1) The Client shall make available to the Service Provider such information and data, and shall permit the same, its agents and employees to have access to the Games Village site, as is reasonably necessary to enable the Service Provider to perform the Services.

2) The client shall ensure that the Service Provider met the Project timeline deliverables in accordance with the Catering Services Scope of Work and ensures that the Service Provider undertake such tasks in accordance with the terms of this Agreement.

12. NOTICES

1) Any notice or other correspondences communicated by one party to another party under this Agreement shall be in writing and delivered personally, sent by courier, or sent by email transmission to the recipient at the address provided in Schedule 10 to this Agreement or such other address as the recipient may from time to time provide to the sender.

13. INSURANCE

1) The catering company shall maintain comprehensive public liability and workers' compensation insurance coverage with a reputable insurance provider. The coverage should include, but not be limited to, bodily injury, property damage, personal injury, and products and completed operations liability.
2) Such insurance should be in place within 30 days of execution of this contract.
3) The Service Provider shall be responsible for all costs of injury, sickness, and any medical costs of any of its personnel during the course of this Agreement.

14. PROTECTION OF INTELLECTUAL PROPERTY

1) Both parties agree to take reasonable measures to protect the intellectual property rights. The service Provider shall not reproduce, modify, distribute, or create derivative works of the Client's intellectual property without prior written consent.

15. FORCE MAJEURE

1) Either party may terminate this Contract without liability if they are unable to fulfill their obligations due to unforeseen circumstances beyond their control, such as acts of nature or government restrictions.

16. CONFIDENTIALITY

1) Any confidential information shared during the delivery of this catering project, including trade secrets, recipes, pricing information, or customer data, shall be treated as confidential by both parties and shall not be disclosed to any person or third party without prior consent from the Client.

17. INDEMNIFICATION

1) The Service Provider agrees to indemnify and hold the Client harmless from any claims, damages, or liabilities arising out of the catering services provided by the Service Provider/Caterer, except for cases of the Client's gross negligence or wilful misconduct.

18. TERMINATION

1) Either Party may terminate this Contract with written notice if the other Party fails to fulfill its obligations under this Contract and does not cure such failure within five (5) working days of receiving written notice.

19. GOVERNING LAW

1) This Contract shall be governed by and interpreted in accordance with the laws of Solomon Islands. Any disputes arising from this Contract shall be subject to the exclusive jurisdiction of the courts in Solomon Islands.

20. ENTIRE AGREEMENT

1) This Contract constitutes the entire agreement between the Parties and supersedes any prior discussions, understandings, or agreements, whether written or verbal, relating to the subject matter herein.

IN WITNESS WHEREOF, the Parties hereto have executed this Catering Contract as of the date first written above.

Signed by Peter Stewart in the presence)
of:)
)
.....)
Name of Witness:)

Rocklive Poloso (Finance Manager, Games Organising Committee/GOC)

.....)
Peter Stewart (Chief Executive Officer/CEO, Games Organising Committee/GOC)

Signed by . Bronwyn Noda)
in the presence)
of:)
)
Rex Make)
Name of Witness)
(_____ Project Manager, Café Bliss)

.....)
Bronwyn Noda
(Managing Director)

PART 2. SPECIAL CONDITIONS OF CONTRACT

Number of Clause	CONDITIONS
1	The language is English
2	The addresses are: CLIENT **SOL2023 Pacific Games Limited, Games Organizing Committee** **c/ P.O.BOX 2443** **Honiara, Solomon Islands** SERVICE PROVIDER **Café Bliss, Ysato Building, Common Wealth street** **Honiara, Solomon Island** **P.O Box 170** **Email: Cafeblissiniss@gmail.com** **Phone: 7148185/7777770**
3	The Authorised Representatives are: For the Client: **Emily Eno (GOC Catering Coordinator- Games Village)** For the Caterer: (_____, **Bliss Cafe)** (Note: Unless in the circumstance where the said persons are absent, the appointment of representative shall be the sole responsibility of each party) Authorized representatives may be changed as required by either party with notice.
4	The Client warrants that the Service Provider, the Sub-contractor and the Personnel shall not be exempt from any taxes, duties, fees, levies and other impositions imposed, under the Applicable Law, on the Service Provider in respect of: Any payment made to Service Provider, Sub-Contractor and its Personnel in connection with the carrying out of the Services; The Service Provider shall pay all NPF/Workers Compensation and any other statutory contributions due on any Solomon Island staff employed/engaged by the Service Provider. The Client reserves the right to seek such proof of payment. The Service provider will abide by all Labour rules of the Solomon Islands with respect to working conditions and wages. The Client reserves the right to seek such proof of compliance. (d) The Service Provider, Sub-Contractor and Personnel, and their eligible dependents, shall follow the usual customs procedures of the Solomon Islands in importing property into the Solomon Islands. The Service Provider shall be entitled to seek duty and tax remission through the Client on consumables- not permanent equipment or non-consumables to be used in the course of this contract.

	IF Equipment is being rented from Offshore, Service Provider may seek an The Service provider shall be required to day such duties and taxes on any equipment purchased by the supplier to deliver this contract which will be left in the country, or not sold to the Client or Government of Solomon Islands The Client and Service Provider may within 30 days of completion of this contract, agree on the sale of any equipment to the Client or the Government of Solomon Islands. The price of such equipment shall be subject to negotiation by the parties. If the Service Provider, Sub-Contractor or Personnel, or their eligible dependents, do not withdraw but dispose of any property in the Solomon Islands upon which customs duties and taxes have been exempted, the Service Provider, Sub-Contractor or Personnel, as the case may be, (i) shall bear such customs duties and taxes in conformity with the regulations of the Solomon Islands, or (ii) shall reimburse them to the Client if they were paid by the Client at the time the property in question was brought into the Solomon Islands
5	The date for the commencement of Meal Services in the Games Village Dining Hall is ***October 27th – December 15th***
6	Insurance Liability; The catering company shall maintain comprehensive public liability and workers' compensation insurance coverage with a reputable insurance provider. The coverage should include, but not be limited to, bodily injury, property damage, personal injury, and products and completed operations liability.
7	The Service Provider shall not use these documents and software for purposes unrelated to this Contract without the prior written approval of the Client.
8	The maximum contract amount in local currency is **SBD$1,187,040.00 and** as per the term of this contract and may be adjusted
9	The account in which Payments shall be made according to the Payments in Schedule 5:
10	If the Client fails without good reason to pay the Service Provider's invoice within 30 days after acceptance and subsequent approval of the Milestone Project Plans and Timeline Deliverables specified under Schedule 4 and 5, the Client is automatically liable to pay the Service Provider the payment that was due. If the payment request and reporting is not acceptable to the Client, the Client will inform the Service Provider within 5days days of receipt of the Payment request and reporting regarding the non-acceptance and the reason for non-acceptance. The Client has the right to offset invoice amounts owed against amounts that the Service Provider owes the Client.
11	All payments made to the Service Provider are subject to SIG tax law. Where required, the Service Provider shall be responsible to pay the taxed amount to the responsible Government Institution. The Client is not responsible for any unpaid taxes owed by Service Provider.

12	Any dispute arising out of the Contract, which cannot be amicably settled between [redacted] Solomon Islands is applicable.
[redacted]	**Retention:** The Client shall retain 10% retention as security for under this contract. Retention payment will be released after satisfactory performance and completion deliveries pursuant to Schedule 5 - Part B – the Payment Schedule.

PART 3: SECHEDULES 1 – 12

SCHEDULE 1

SCOPE OF WORK

1. Athletes, Technical Officials/ Team Officials and Venue Workforces:

The primary concern of the athletes and team officials is to make sure they perform to their best on competition days and workforce to carry out their tasks effectively. Their ability to do this depends in no small part on the provision of familiar and nutritionally balanced food and drink, available at exactly the right time of day or night.

We at GOC 2023 want to take this above and beyond previous games and are looking for a catering partner to deliver a catering service at the Venue Dining Hall that exceeds expectations and delivers exceptional value for money.

2. OBJECTIVES:

The principle objectives in the provision of Catering Services at the Venue dining hall are to:

- Deliver food and beverage services for all Venue dining hall patrons while adhering to Pacific Games Guidelines and the GOC 2023 Bid Commitment.
- Provide the appropriate standard of food quality, presentation, service and hospitality to meet expectations of athletes, and team officials.
- Showcase Solomon Islands and celebrate the Pacific food style;

- Satisfy the diverse range of ethnic, cultural and dietary requirements to enable all Games participants to perform at their best.
- Surprise & Delight all constituent groups while maintaining the approved service levels during the course of GOC 2023.

These objectives are fundamental to the provision of Catering Services for all athletes and team officials at the Venue.

3. VILLAGE: KING GEORGE

#	Village Name	Venue Code	Athlete & Team Officials	Village Workforce Numbers	Total Client Numbers
5	King George Six	KGVI	932	145	1140

#	Village Name	Venue Code	Total Meals Estimated	Peak Meal Period 28 Nov	Peak Day 28 Nov
5	King George Six	KGVI	9,892	152 (L)	304

Venue Name	Venue Code	Dining Seating Capacity
King George Six	KGVI	216

4. CUSTOMER GROUPS

- Venue Workforce
  - ✓ *GOC Staffs, 2. Volunteer, 3. Clean & Waste, 4. Logistics, 5. Security, 6. Third Party Contractors, 7. Police, 8. Medical*

5. DEMAND ESTIMATE

The daily meal demand estimates for each customer groups are included within the Appendix 8 – Meal Numbers Estimate and information package attached for each Venue.

6. EXISTING INFRASTRUCTURE & KITCHENS

The existing kitchen infrastructure and equipment will be kindly made available by the school as part of the Games Venue arrangements between the School and the GOC.

The existing infrastructure and kitchen equipment vary at each individual Games Venue

The Caterer must use their own experience to determine for themselves the additional kitchen

The additional equipment and infrastructure required must be included and costed as part of the Caterer's financial submission.

The infrastructure responsibilities between the Caterer and the GOC are outlined in the tender document titled 'C2 – Venue Catering - General Scope of Work refer to the attachment.

7. DINING INFORMATION

The following Meal Services are required for Customer Groups

Customer Groups	Meal Service Required	Time	Service Style	Meal Access	Meal Consumption Report	Menu Diversity
Athletes & Technical/Team Officials			Hot Food Cold Food Buffet style	Meal Voucher	Caterer keep daily records of meal vouchers	5 days menu cycle
Venue Workforce	Lunch	12am –2pm		Meal Voucher/ Meal ticket		
Workforce	Dinner	6pm – 8pm				

8. Venue Key Operating Dates

GOC 2023 is currently planning the following key operational dates and phases:

Oct 16th – Nov 3rd 2023	Caterer has access to site to install kitchen infrastructure, including refrigerated shipping containers, etc.
Oct 28th – Nov 2nd	Box Lunch only for Venue Workforce Dinner for Security Only
Nov 2nd - 2023	Kitchen Infrastructure Installation and Testing Completed. Caterer demonstrates to GOC kitchen is fully operational. Test Lunch for Caterer's Workforce
Nov 03 – 14th	5 Day Menu Cycle Begins - Lunch Only – Venue Workforce Dinner for Security Only
Nov 14th – Dec 04th	Venue Workforce L/D to Venue Workforce
Dec 5th – Dec 15	Lunch for workforce and dinner for GOC staffs and Security only

- 30days prior to first meals GOC to provide update meals. (Oct1)

- Meal numbers indicative price is based on total numbers not current meal by meal breakdown. GOC offers to pay contract price regardless if number of meals scored is less then indicative numbers.
- GOC will provide actual numbers 48hrs prior during service period
- Any meal over the indicative numbers will be changed to GOC at $150 for breakfast and $80 for lunch and dinner.

9. PROJECT PLANS

The Caterer is responsible for the development and implementation of a number of project plans, including the following;

Operations	Project Plans
Project Management	CAT 01 – Project Strategic Overview Plan; CAT 02 – Catering Services Timeline; CAT 17 - Technology Plan; CAT 21 – Reporting Plan; CAT 22 – Site Mobilisation Plan; CAT 23 – Site Operational Plans; CAT 24 – Site Demobilisation Plan; CAT 26 – Communication Device Plan;
BOH – Kitchen Operations	CAT 10 - Food Management Plan; CAT 08 - Menu Development Plan; CAT 09 – Five (5) Day Cycle Menu; CAT 27 – Off Site Food Production Plan CAT 20 – Equipment Small wares Plan;
FOH – Dining Hall Operations	CAT 25 – Crockery/Cutlery Plan; CAT 19 – 'Look' and Merchandising Plans;
Food Safety	CAT 18 – HACCP Food Safety Plan;
Human Resources	CAT 03 - HR Plan - Recruitment and Accommodation; CAT 04 - Specialist Key Staff Plan; CAT 05 - Staff Induction and Training Plan; CAT 06 – Management and Staff Roster; CAT 07 - Uniform Plan
Procurement & Logistics	CAT 12 – Logistics and Stock Management Plan; CAT 13 - Deliveries and Security Plan;
Environment and Waste Management	CAT 16 - Stewarding Plan;

SCHEDULE 2

PROVISION BY SOI2023 PACIFIC GAMES ORGANISING COMMITTEE

1. **Equipment, fixtures and fittings to be provided by and at the SOL2023 PACIFIC GAMES ORGANISING COMMITTEE cost:**

- Dining area and workspace within Dining Hall.
- Sol2023 Pacific Games Organising Committee responsible to ensure that the facility is handed over to the Caterer to operate on or before *[1st October 2023]*, shall meet all relevant Solomon Islands fire and safety codes. Potable water as defined by Honiara health officials shall be provided, as well as grey water disposal.
- Provision of electricity to Service Providers equipment where required
- Consistent and reliable power 24 hours a day from *27th October 2023]*
- Tables and chairs for diners with maximum seating capacity of 216 people respectively.
- Appropriate approvals, licenses for catering structures and spaces
- Cost for setting up the kitchen site shall be at the cost of the Client. Not including and connection of water, power and equipment.

1. **Services provided by SOL2023 PACIFIC GAMES ORGANISING COMMITTEE**

- Site Security
- Accreditation if required for all workers
- Toilet facilities for Workers
- Parking area for company vehicles
- Volunteers/Staff to assist with checking of bags/tickets and assistance with clearing of takeaways etc (but not cleaning)
- Within kitchen site caterer may have space within the compound area to place reefers/storage. All costs of such to be to the client except for any work that fall under caterer responsibility. including any wiring/pow.
- The Service Provider is responsible for the safekeeping of such equipment during the period of use. Any loss or stolen equipment shall be charged to the contractor, unless

it can be determined a security lapse by the Client caused such loss to occur. Any theft of equipment by contractor's staff shall charge to the Service Provider's account.

- The Service Provider is responsible for payment of damages caused by its staff or sub-contractors for the building/areas of use during their occupancy

SCHEDULE 3

KEY PLANS (due within *30 days* of contract signing)

The successful tenderer shall need to supply the following as part of the contract agreement. The preparation of these shall need to be included in the total cost.

CAT 18: Food Safety Plan

- The Service Provider must develop and submit a Food Safety Plan.
- The Service Provider must have a Food Recall Plan in place during the Games Period.
- The Service Provider must have a Food Safety Officer on each shift in the Marquee Kitchen areas. The Service Provider must ensure that all food and beverage suppliers and other service providers have all appropriate and/or legal licenses.
- The Service Provider must ensure that all food and beverage suppliers shall provide the highest quality of ingredients as reflected in its current operations in Solomon Islands.
- Adherence to authentic cultural recipes, ingredient specifications and styles of cooking must be maintained, including using high quality ingredients such as chicken, beef, fish etc.

CAT 12: Logistics & Stock Management Plan.

The Service Provider must develop a plan, which includes the following:

- F&B Procurement Timeline
- Procurement Criteria
- Quality Assurance Program
- Safety Management

Note: must provide a plan of how local food products will be maximized. The Successful proponent MUST within 30days of award of this contract have a plan ready to present to local Co-operative suppliers in conjunction with the Client.

CAT 14: Occupational Health and Safety Plan

The Caterer must develop and implement an *OH&S Plan* specific to the provision of Catering Services OH&S policies and procedures

- Incident and accident recording and reporting systems
- Hazard identification and reporting procedures
- Safety training and induction processes
- The Service Providers appointed liaison officer for OH&S for issue resolution purposes
- Safe operating procedures for particular tasks
- Proposed site emergency procedures

4. **CAT 19: Look and Merchandising Plan.**

No commercial signage of products shall be permitted, with the exception of sponsor signage approved by Sol2023 Pacific Games Organizing Committees.
The Service Provider should provide a plan, which describes the key management and staff required to deliver the Scope of Work. The plan must provide details of the method; start date and country of source to recruit all key management and staff including names of individuals. The plan must include the job descriptions of the key management and staff, including the minimum qualifications and experience required to complete the job. The plan must include all the chef de cuisine positions, which shall deliver the integrity of cultural cuisines. The Service Provider must be able to demonstrate that the chefs responsible for maintaining integrity of cultural recipes and dishes do have a background of at least 5 years' experience in the key cultural cuisines.

5. CAT 03: HR Plan – Recruitment & Accommodation.

The Service Provider must develop and implement a plan to recruit, train and retain the staff to complete the scope of work. Such plan shall be submitted to SOL2023 PACIFIC GAMES ORGANISING COMMITTEE for approval.

6. **CAT 06: Specialist Key Staff Plan.**

The Service Provider must develop and implement a Specialist Key Staff Plan for the operational period.

7. **CAT 01: Project Strategic Overview Plan.**

The Service Provider must develop and obtain approval from the Client of what recycling practices, waste reduction measures and any other measures taken to support green Games shall be undertaken. All Bio takeaway & package items are used at all times

8. **Insurance – General Liability and Public liability Insurance:** The Service Provider shall maintain comprehensive general liability insurance coverage with a reputable insurance provider. The coverage should include, but not be limited to, bodily injury, property damage, personal injury, and products and completed operations liability. The minimum coverage limit for general liability insurance shall be) in the general aggregate and in place between *[01st. July and 31st. December, 2023].*

For complete reference to Caterer's obligations of **'Key Plans'** please refer to the following: Scope of Work document and Caterer Tender Submission.

SCHEDULE 4

EXPECTED MILESTONE DELIVERABLES

The following 2023 key milestones are established as contractual obligations

Date	Timing	Milestones
July		Contract for signing
July		Plans provided as per Schedule 3 Menu approved
July – September		Planning mobilization
		Catering Numbers advised
September		Kitchen Compound to be built *(NB: Only applicable for Don Bosco College & St. Nicholas College)*
October		Caterer has full access to site
Oct - Nov		Catering contact staring Date
		Test Catering Event up to 2,000 meals
December		Completion of catering
		Caterer to exit site

For complete reference to Caterer's obligations of **'Timeline Deliverables'** please refer to the Scope of Work document in **Schedule 1.**

SCHEDULE 5

PART A. PROPOSED PAYMENTS SCHEDULE

(Subject to negotiation)

Submission Date	Milestones (Timeline Deliverables)	Payments schedule
	Payment subject to GOC Approval of Submission	
July 2023	Signing of Contract Caterer Must; Comply with all Contract Agreement and Scope of Work obligations in Schedule 1 Submit all Project Plans and Milestone Requirements as per Schedule 3 And in accordance with the Milestone Submission Dates as per Schedule 4 Provide Performance Guarantee (as per Contract)	
July – September 2023	See terms and conditions of Mobilization payment below	50% Mobilisation Cost

	Caterer Must; Comply with all Contract Agreement and Scope of Work obligations in Schedule 1 Submit all Project Plans and Milestone Requirements as per Schedule 3 And in accordance with the Milestone Submission Dates as per Schedule 4 Provide Performance Guarantee (as per Contract)	
October – November 2023	Caterer Must; Comply with all Contract Agreement and Scope of Work obligations in Schedule 1 Submit all Project Plans and Milestone Requirements as per Schedule 3 And in accordance with the Milestone Submission Dates as per Schedule 4 Provide Performance Guarantee (as per Contract)	20% Second Payment
November – December 2023		20% Final Payment
December	Retention	10%

PART B: PAYMENT SCHEDULE

This payment schedule is part of contract and is crucial part of which contractor shall be remunerated. This schedule is referred to the Contractor's performance and claims. Upon inconsistencies of work schedule and claims, this schedule supersedes contractors work schedule where it shall be revised to compromise with this schedule. This payment Schedule is made reference to Schedule 5 of the contract.

CONTRACT VALUE			**SBD$ SBD $1,187,040.00**
PAYMENT NUMBER	MILESTONE DESCRIPTION	AMOUNT CLAIMED	AMOUNT DUE PAYABLE
Payment No.1	50% payment shall be paid upon Service providers signing of Contract and submission of plans for CAT etc	$593,520.00	$593,520.00
Payment No.2	20% payment shall be paid upon report of procured goods, equipment site set out and commencement of catering services.	$237,408.00	$593,520.00
Payment 3 - Retention	20% payment shall be paid upon report of completion of catering, demobilization of service provider from venue.	$237,408.00	$237,408.00
Payment 4 - Retention	10% Retention payment shall be paid upon satisfactorily closing and reconciliation of delivery documentation.	$118,704.00	$118,704.00

TOTAL			$1,187,040.00

Payment Conditions

Payment shall be made in **Solomon Islands Dollars** upon the Client's receipt of an invoice and shall paid within no later than 10 business days.

All payments are subject to Caterer submission and GOC approval of Caterer's Timelines Deliverables as per;

- Schedule 1 – Scope of Work; and
- Schedule 4 – Timeline Deliverables
- Schedule 5 -Payment Schedule

Mobilisation Fee

- The Mobilisation fee is an advance payment against the costs within this contract. Full acquittal of this fee must be made, prior to any additional payments being made to the Service Provider
- The Mobilization Fee shall not be applied in any way to overheads/profit or management fees. It shall only be allowed to be applied to payments required to secure equipment, supplies, staffing associated with the delivery of the deliverables within this contract.
- The Mobilization Fee will be fully refundable to the Client, less approved costs as per the terms of this contract, in the event of a termination of the contract.

- The Client shall have all legal rights within the laws of the Solomon Islands to recover all or any of the Mobilization fee, if it is not used for the explicit purposes as set forth in this contract., and if acquittal of such payments done as part of this advance are not provided prior to the next payment milestones.

SCHEDULE 6

KEY PERFORMANCE INDICATORS

Key Performance Indicators (KPI's) shall be used as the basis of establishing the criteria for assessing the performance of the Service Provider in executing this contract.

Failure to achieve these KPI's shall result in the payment fees to be negotiated.

The expected KPI's may include:

1. Failure to provide adequate and accepted Catering project Plans.
2. Provision of all menu items as agreed or a suitable replacement item provided
3. Adherence, compliance and execution of the services all in accordance with Service Provider food safety plan
4. Substantiated claims of food poisoning arising from eating same food item at Venue Dining.
5. Requirement for Daily Reports to be provided at 11:00am each morning during Games Period including for the previous day which shall include:
    - Actual meals served included in the daily report
    - Reports of customer complaints or dissatisfaction included in the daily report
6. Daily reports of customer dissatisfaction to be addressed with 24 hours with customer via contact details on the report form.
7. Provision of the labour rosters and key staff as specified in the Plans.
8. Provision of the meals within times specified, and in accordance with delivery standards as agreed with the Client.

The inability of the caterer to achieve these KPI's or inability to rectify the issue within the timeframes set out below for more than 3 consecutive days for the period *[01st, July to 05th, December, 2023* shall constitute a breach of contract.

SCHEDULE 7

PROJECT MANAGER

The Service Provider shall nominate a single point of contact for purposes of coordination of the contract. The nominated single point of contact shall be the Service Provider's employee called the Project manager.

Project Manager

The Project Manager must be contracted within 5 days of execution of this contract.

The Project Manager shall not be changed without the approval of the Client, such approval must not to be unreasonably withheld.

The Project Manager shall be available on a regular basis between execution of this Agreement and

From *[01st, November, 2023]* until *[6th, December, 2023]*, the Project Manager shall be available on a 24 x 7 basis by call. The Project Manager must provide a phone.

The Project Manager must be in Honiara and be working at the catering venue from *[01st, October, 2023]* to *[15th, December, 2023]*. When not on duty or available, a suitable alternative shall be appointed who shall have the responsibility to act on the Project Manager's absence.

SCHEDULE 8
COSTING & PRICING

1. **Costs of food/consumables/meals**

   The cost of this contract is based on the total numbers provided in Meal Numbers Estimate provided below.

   For this contract, the estimated number of meals over the entire contract is **9,892 *meals***.

   These meals are broken only **9892** for lunch/dinners.

   The cost for the **9892** by 80 sbd per meal multiplied by 1.5 or **SBD 1,187,040** The

   The total value of this contract is sbd, this represents the minimum guaranteed value of this contract is **1,187,040SBD**

Note:

This pricing includes all overheads and profits. Include any consumables the Service Provider is responsible for.

2. COSTS OF AND DESCRIPTION OF EQUIPMENT

1. All Equipment is at the cost of the Caterer Company, to carry out the catering service to the Client Village contract.
2. All Fitting & furniture to the kitchen compound is the reasonability of the Service Provider's Company.

3. Labour team shall be provided by the Client for the construction of the compound under the supervision of the Caterer's Project Manager.

The Caterer must provide detail in the proposal as to why the type of equipment proposed shall accomplish the task (i.e. use of chafing dishes versus bain Maries).

Provide a description of how the equipment shall be procured—i.e. are there supply chains already in place for such equipment/ what is the purchasing cycle—including any sub contracts for equipment provision. Include description of how the equipment installation and commissioning process do shall be undertaken.

NOTE: The Service Provider is responsible for determining the equipment requirements over and above what the Client shall supply as part of its responsibility. This shall also include insuring that any equipment supplied by the Service Provider remains fully functional during the period of use and/or there is a preventive maintenance program in place.

SCHEDULE 9

PENALITIES

The following penalty rates shall be applied as penalty, 10% shall be deducted from final payments to the Service Provider.

- Failure to provide agreed to meals per day per meal within agreed operating hours- *[SBD]* per meal
- Provision of all menu items as agreed or a suitable replacement item provided- *[SBD]* per meal
- Substantiated claims of food poisoning arising from eating food item – *[SBD]* per occurrence
- Failure to the milestone specified under Schedule 4

SCHEDULE 10