Transaction or Request Lodgement Receipt

Transaction or Request Description:	ANZ to Other Bank Transfer
Transaction or Request Status:	Held for Authorisation
Date / Time:	21/05/2021 13:08
Transaction Number:	ADX12236

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
Transfer Amount in Local Currency: SBD 183,400.00
Transfer From Amount: SBD 183,400.00
Indicative :
My Reference: Q400465- Laptops

Payment Details

Account Name: RareTech Enterprises
Account Number: 2000876645
Bank Name: Bank of South Pacific
Reference To Payee : Q400465- Laptops

Pay Date : 21/05/2021

Comments:

* * * * * * * * * * Authorisation Details * * * * * * * * * *
21/05/2021 13:08 Debbie Ofaeri Sifoni
Authorisation Required for : ANZ to Other Bank Transfer (1A)
* *

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NATIONAL HOSTING AUTHORITY
Authorised
EXECUTIVE DIRECTOR
21/05/21
SOL2023 PACIFIC GAMES

POSTED

PAYMENT VOUCHER

Cheque No: **IB Transfer**

Voucher No: **NHA/199/21**

Payment to: **Rare Tech Enterprises**

Date: **21-May-21**

Address: Honiara

GL Codes		FULL DETAILS OF CLAIM	Amount (SBD)
MOFT	NHA		
5550	6-5550	Laptops for new Employees	183,400.00
		Total:-	**183,400.00**

Amount in Word: One Hundred and Eighty Three Thousand Four Hundred Dollars only.

Cheque Signatories:

Signature:	
Dr Jimmie Rodgers	NHA Chair/SPM
Signature:	
Mckinnie P Dentana	PS Finance
Signature:	
Christian Nieng	Executive Director (Ag)

Procurement Checklist:

No: of Quatations:	Non
Purchase Order #	
GRN #	

Please indicate the type of payment:

PAYMENT IN ADVANCE	
PAYMENT IN ARREARS	√
RENTAL	
PERDIEM	
CONTRACT INSTALLMENT	
UTILITIES	
MISC/OTHER	

Received By
Name & Sign

Prepared By
Finance Officer

Approval By
Financial Controller

Transaction or Request Lodgement Receipt

Transaction or Request Description:	ANZ to Other Bank Transfer
Transaction or Request Status:	Held for Authorisation
Date / Time:	08/06/2021 10:34
Transaction Number:	ADY04833

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
Transfer Amount in Local Currency: SBD 65,500.00
Transfer From Amount: SBD 65,500.00
Indicative :
My Reference: 5 x Laptops -NHA

Payment Details

Account Name: RareTech Enterprises
Account Number: 2000876645
Bank Name: Bank of South Pacific
Reference To Payee : 5 x Laptops -NHA

Pay Date : 08/06/2021

NATIONAL HOSTING AUTHORITY
EXECUTIVE DIRECTOR
2023 PACIFIC GAMES
9/6/21

Comments:

* * * * * * * * * * Authorisation Details * * * * * * * * * *
08/06/2021 10:34 Debbie Ofaeri Sifoni
Authorisation Required for : ANZ to Other Bank Transfer (1A)
* *

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POSTED

Original

DELIVERY NOTE 0059588

Date 8/6/21

To National Hosting Authority

Received from RareTech Ent

the following items in good order and condition:

5x Hp 250 G8 Laptop
5x Wireless mouse
5x 5port Surgeboard
5x carry bag

RareTech Enterprises
Date: 8/6/21
Sign:
PO Box C23 Honiara

Recipient's Signature

PAYMENT VOUCHER

Cheque No: **IB Transfer**

Voucher No: **NHA/230/21**

Payment to: **RareTech Enterprises**

Date: **07-Jun-21**

Address: Honiara

GL Codes		FULL DETAILS OF CLAIM	Amount (SBD)
MOFT	NHA		
5550	6-5550	Laptops	65,500.00
		Total:-	65,500.00

Amount in Word: Sixty Five Thousand Five hundred Dollars only.

Cheque Signatories:

Signature:	
Dr Jimmie Rodgers	NHA Chair/SPM
Signature:	
Mckinnie P Dentana	PS Finance
Signature:	
Christian Nieng	Executive Director (Ag)

Procurement Checklist:

No: of Quatations:	Non
Purchase Order #	
GRN #	

Please indicate the type of payment:

PAYMENT IN ADVANCE	
PAYMENT IN ARREARS	v
RENTAL	
PERDIEM	
CONTRACT INSTALLMENT	
UTILITIES	
MISC/OTHER	

Received By
Name & Sign

Prepared By
Finance Officer

Approval By
Financial Controller

RareTech Enterprises
P.O Box C23
Honiara, Solomon Islands
Unit 8, Komi Ferapako, NPF BLD
Ph: 25544/7477594
Email: sales@raretech.com.sb
TIN: 1131868

Invoice 400544

Date: 8-Jun-2021

Attention: National Hosting Authority
Honiara

Item #	Description	Qty	Unit Price	Total
1	HP 250 G8 Laptop	5	$13,100.00	$65,500
	Core i5 8700T 3.4Ghz,8GB Ram, Win 10 Pro 64 Bit			
	256SSD,Wireless Mouse,5port SurgeBoard,Carry Bag			

Total $65,500

RareTech Enterprises
Date: 8/6/21
Sign:
PO Box C23, Honiara

Account Name: RareTech Enterprises

Bank: Bank South Pacific

Account Number: 2000876645

Warranty and Conditions:

*One (1) year On-Site labour and Parts warranty.
*Manufacturer's warranty on peripherals & accessories
*Title on all goods remains with RareTech Enterprises until full payment is made.

National Hosting Authority Secretariat

Comparative Bid Analysis

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

		Supplier 1: ATL		Supplier 2: Positive Developments		Supplier 3: Global ICT Services		Supplier 4: Rare Tech Enterprises	
Description of goods or service	**Quantity**	**Unit Price**	**Total**	**Unit Price**	**Total**	**Unit Price**	**Total**	**Unit Price**	**Total**
Brand new laptops for newly hired PMU & GOC staffs	5	Refer to attached Quote	Refer to attached Quote	Refer to attached quote	Refer to attached quote	Refer to attached Quote	Refer to attached Quote	Refer to attached Quote	Refer to attached Quote
HP laptops	5	$ 13,500.00	$ 67,500.00	$ 13,300.00	$ 66,500.00	$ 15,000.00	$ 75,000.00	$ 13,100.00	$ 65,500.00
Other Accessories	5	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
GRAND TOTAL COSTS			**$ 67,500.00**		**$ 66,500.00**		**$ 75,000.00**		**$ 65,500.00**
Criteria for Selection:									
Meets Technical Specifications		Yes		Yes		Yes		Yes	
Delivery time: Off counter purchase		Not stated		1-2 weeks delivery		Over-counter purchase		Over-counter purchase	
Reliable Supplier- SIG Preferred Supplier		Yes		Yes		Yes		Yes	
Offers Warranty		1 year warranty		1 year warranty		1 year warranty		1 year warranty	

Recommended Supplier: RareTech Enterprises

Reason (s) for recommending the supplier: Based on assessment of quotations, RareTech Enterprises is the recommended supplier as they meet the minimum technical specifications set out by ICTSU in terms of processor, have all units readily available in stock and is the cheapest option. Much needed laptops accessories such as optical mouse, carry bags and power surge boards are also inclusive of the price as well. With these, RareTech Enterprises is the recommended supplier.

Prepared By: Technical Evaluation Committee

Name: Leeroy. B Signature: Date: 2/06/21

Name: Pauline Torna. Signature: Date: 2/06/21

Endorsed by FC Debbie. Sifoni Signature Date: 3/6/21

Approved by (SPM/Executive Director):

Name: CHRISTIAN MEARA Signature: Date: 3/6/21

NATIONAL HOSTING AUTHORITY SECRETARIAT EXECUTIVE DIRECTOR SOL 2023 PACIFIC GAMES

PACIFIC GAMES
SOLOMON ISLANDS

PACIFIC GAMES ASSOCIATION
SOLOMON ISLANDS

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: ITB I7/21 Date: 11/05/21

SUPPLY OF LAPTOPS – INVITATION TO ALL BIDDERS

Request for quotations – SUPPLY OF LAPTOPS

To: All Bidders:

1. The SOL2023 Pacific Games has allocated budget financing and intends to apply part of this financing to payment to THE SUPPLY OF 14 PIECES OF LAPTOPS and now invites registered suppliers for this purpose.
2. Your quotation, should reach the undersigned within 7 days from the date of this letter.
3. The works shall be procured using the Simple Procurement Procures specified in the Solomon Islands Government Procurement Contract and Administration Manual.
4. This requirement for quotation has been addressed to (3) three firms/companies.
5. The validity for the quotation shall be thirty (30) days from the date of submitting the quotations.
6. One (1) copy of the quotation shall be submitted in an envelope and addressed to the Project Coordinator, National Hosting Authority, P.O Box 2443, Honiara, or emailed to LBird@sol2023.com.sb.
7. The successful firm or business shall be notified in writing and furnished with a local purchase Order (LPO) and have an effective contract with NHA on receipt of the duly signed Local Purchase Order. The terms and conditions of this Request for quotation shall form part of the contract.
8. Submission of a quotation is confirmation of the company's compliance with and acceptance of the terms and conditions including payment terms of this Request for Quotation.

Kind Regards

Leeroy Bird
Project Coordinator/Chief Admin Officer
National Hosting Authority Secretariat
SOL2023 Pacific Games

RareTech Enterprises
P.O Box C23
Honiara, Solomon Islands

Unit 8, Komi Ferapako, NPF BLD

Ph: 25544/7477594

Email: sales@raretech.com.sb

TIN: 1131868

Quote 400465

Date: 17-May-2021

Attention: National Hosting Authority
Honiara

Item #	Description	Qty	Unit Price	Total
1	HP 250 G8 Laptop	14	$13,100.00	$183,400
	Core i5 8700T 3.4Ghz,8GB Ram, Win 10 Pro 64 Bit			
	256SSD,Wireless Mouse,5port SurgeBoard,Carry Bag			
	(Stock Available)			

Total **$183,400**

RareTech Enterprises
Date: 17/5/21
Sign:
PO Box C23, Honiara

Account Name: RareTech Enterprises

Bank: Bank South Pacific

Account Number: 2000876645

Warranty and Conditions:

*One (1) year On-Site labour and Parts warranty.
*Manufacturer's warranty on peripherals & accessories

*Title on all goods remains with RareTech Enterprises until full payment is made.

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: ITB I7/21 Date: 11/05/21

QUOTATION FORM FOR 14 pieces of laptops

Project Number: ITB I7/21

Project Name: Supply of Laptops

(Hereinafter referred to as the employer) the undersigned (Hereby after referred to as the contractor) hereby OFFERS to supply 14 pieces of laptops as described and scheduled hereafter in accordance with the terms and conditions set our below:

For the lump sum of $183,400

At the rates set out in the Schedule.

Dated this 18 day of May 2021

Name Chris Hebala Signature .....

Title and Address Managing Director - Unit 8, Komi Ferafako Building

The above tender is accepted by me on behalf of the National Hosting Authority on behalf of the Government of the Solomon Islands

Name Leeroy Bird Signature .....

Title and Address CAO/PC - NHA Secretariat

Dated this 18 day of May 2021

(Contractor to attach detailed quotation using business letter head to show breakdown of costs)

TECHNICAL SPECIFICATIONS

Contract title: Laptops Supply

This document consists of 2 parts:

Part 1 - General Requirements

Part 2 - Detailed Technical Specifications + Technical Offer

Part 1 - GENERAL REQUIREMENTS

1. Background Information

The Project Management Unit and the Games Organising Committee are recruiting new staffs to their respective team to continue in the preparations for the 2023 Pacific Games. These new recruits will need to be provided a laptop each and so the NHA Secretariat has allocated funding for the purchase of these laptops. All qualified and registered suppliers of laptops and IT equipment are hereby requested to submit their quotations as per the technical specifications described herein.

2.1 General requirements applying to all of the items

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

2.2 Installation, commissioning and testing of equipment.

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

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

2.3 After-sales service

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

Part 2 – Detailed Technical Specifications +Technical Offer

1. Item No.	2. Specifications Required	3. Specifications Offered	4. Notes, remarks, ref to documentation	5. Evaluation Committee's notes
Lot 1: 14 laptop units The supplier will deliver, install, commission, and test the following equipment.				
2.1	**14 laptop units**			
2.1.1	Brand: HP 250	HP 250 G8		
2.1.2	RAM: 8-16GB	8GB RAM		
2.1.3	Storage: 225-500GB SSD	256 GB SSD		
2.1.4	Screen Display: 15.6"	15.6"		
2.1.5	Processor: intel Core i5 8thGen (minimum)	i5 Core		

1. Item No.	2. Specifications Required	3. Specifications Offered	4. Notes, remarks, ref to documentation	5. Evaluation Committee's notes
2.1.6	Operating System: Windows 10, 64bit	Windows 10 Pro, 64		
2.1.7	Webcam: HP Webcam, Single digital microphone	Webcam + Microphone		
2.1.8	WLAN: Intel Dual Band Wireless + Bluetooth	Wireless + Bluetooth 4.2		

TECHNICAL SPECIFICATIONS

Contract title: Laptops Supply

This document consists of 2 parts:

Part 1 - General Requirements

Part 2 - Detailed Technical Specifications + Technical Offer

Part 1 - GENERAL REQUIREMENTS

1. Background Information

The Project Management Unit and the Games Organising Committee are recruiting new staffs to their respective team to continue in the preparations for the 2023 Pacific Games. These new recruits will need to be provided a laptop each and so the NHA Secretariat has allocated funding for the purchase of these laptops. All qualified and registered suppliers of laptops and IT equipment are hereby requested to submit their quotations as per the technical specifications described herein.

2.1 General requirements applying to all of the items

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

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4. ***Due to the immediate need for these laptops, only suppliers who have the number of units required in stock will be considered.***

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

Part 2 – Detailed Technical Specifications +Technical Offer

1. Item No.	2. Specifications Required	3. Specifications Offered	4. Notes, remarks, ref to documentation	5. Evaluation Committee's notes
Lot 1: 14 laptop units The supplier will deliver, install, commission, and test the following equipment.				
2.1	**14 laptop units**			
2.1.1	Brand: HP 250	HP 450 G8		
2.1.2	RAM: 8-16GB	16GB RAM		
2.1.3	Storage: 225-500GB SSD	512GB SSD		More storage cap. than required
2.1.4	Screen Display: 15.6"	15.6"		
2.1.5	Processor: intel Core i5 8thGen (minimum)	i5 Core		

1. Item No.	2. Specifications Required	3. Specifications Offered	4. Notes, remarks, ref to documentation	5. Evaluation Committee's notes
2.1.6	Operating System: Windows 10, 64bit	Win 10, Pro, 64bit		
2.1.7	Webcam: HP Webcam, Single digital microphone	720P, HD		
2.1.8	WLAN: Intel Dual Band Wireless + Bluetooth	802.11ac Wifi, Bluetooth 5.0		

Quotation

for

THE SUPPLY OF 14 UNITS OF LAPTOPS

Re ITB 17/21

To

THE NATIONAL HOSTING AUTHORITY,
XVI 2023 PACIFIC GAMES



By

Advanced Technologies Ltd
Suite G20. Landmark Plaza
Town Ground
Honiara, Solomon Islands

Honiara
18 May, 2021

NATIONAL HOSTING AUTHORITY
XVII 2023 PACIFIC GAMES

Our Ref: ITB I7/21 Date: 11/05/21

QUOTATION FORM FOR 14 pieces of laptops

Project Number: ITB I7/21

Project Name: Supply of Laptops

(Hereinafter referred to as the employer) the undersigned (Hereby after referred to as the contractor) hereby OFFERS to supply 14 pieces of laptops as described and scheduled hereafter in accordance with the terms and conditions set our below:

For the lump sum of $ 189 080 — 00

At the rates set out in the Schedule.

Dated this 18 day of May 2021

Name HUDSON WAKIO Signature

ADVANCED TECHNOLOGIES Comm of 18 MAY 2021 Seal

Title and Address EXECUTIVE DIRECTOR, ATC, P.O Box 2098

The above tender is accepted by me on behalf of the National Hosting Authority on behalf of the Government of the Solomon Islands

Name..... Signature .....

Title and Address.....

Dated this .....day of 2021

(Contractor to attach detailed quotation using business letter head to show breakdown of costs)

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

Phone:
677 7308800

Facebook page:
Sol2023 XVII Pacific Games

ADVANCED TECHNOLOGIES LTD
Suite G20, Landmark Plaza, Town Ground
P O Box 2098, Honiara, Solomon Islands.
Phone/Fax: (677) 21922, (677) 21923 Email: vexies@gmail.com

1 FORM OF QUOTATION

ITB 17/21	SUPPLY OF LAPTOPS TO THE NATIONAL HOSTING AUTHORITY - XVI 2023 PACIFIC GAMES

17 May, 2021.

To: National Hosting Authority
XVI Pacific Games
P O Box 2443, Honiara.

We, the undersigned, hereby accept in full your request for quotation, and offer to supply the items identified in conformity with the specification and requirements as per RFQ ITB 17/21 and for a total of One Hundred and Eighty Nine Thousand Solomon Islands Dollars (SBD $189 000.00) the for prices tabulated below and presented in the Financial Bid.

Item No.	Description/ Specification of Goods	Unit Price($)	Total Per Item
1	HP ProBook 450 G8, 15.6 inch Notebook Laptop - i5-core x 4 pieces	13 500.00	**$189 000.00**
		GRAND TOTAL	**$189 000.00**

All other information that we have not provided automatically implies our full compliance with the requirements, terms and conditions of the RFQ.

Signed for the Bidder:

Authorised Signature: .....

Name and Title of Signatory: Hudson Wakio, Executive Director

Date: 17 May, 2021.

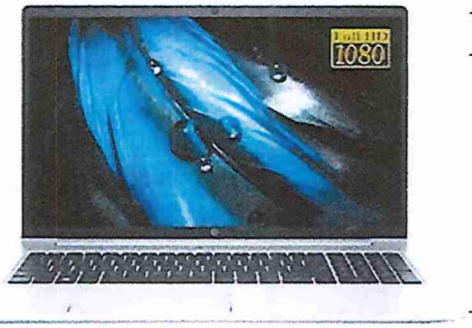
2 TECHNICAL BID: SPECIFICATIONS FOR GOODS

ITB 17/21 — **SUPPLY OF LAPTOPS TO THE NATIONAL HOSTING AUTHORITY - XVI 2023 PACIFIC GAMES**

ITEM LAPTOP COMPUTERS

Manufacturers Name and Model Number: **HP ProBook 450 G8, 15.6 inch Notebook Laptop - i5-core , 8GB RAM, 256GB SSD, GeForce MX130 2GB, Win10 Pro 64bit, 1yr WTY**

Brief Description: Laptops



Description/ Specifications:

Brand	**HP**
Operating System	**Windows 10 Pro**
CPU Manufacturer	**Intel**
Screen Size	**15.6 Inches**
Computer Memory Size	**16 GB**

- **Processor:** Intel 11th Gen Core i5-1135G7 (4 Cores 8 Threads, base clock speed 2.4GHz, max turbo to 4.2GHz, 8MB L3 Cache)
- **Storage:** 512GB PCIe SSD (Solid State Drive)
- **Memory:** 16GB DDR4 SODIMM RAM
- **Graphics:** Integrated Intel Iris Xe Graphics,
- **Operating System:** Windows 10 Pro
- **Connectivity:** 802.11ac Wifi, Bluetooth 5.0, Ethernet LAN (RJ-45)
- **Camera: 720P HD**
- **Display:** 15.6" Full HD (1920x1080) IPS Display, Integrated Intel Iris Xe Graphics, Supports up to three external Display via USB-C and HDMI Port, Max Resolution (HDMI): 4096x2304@60Hz, (USB-C): 7680x4320@60Hz
- **Ports/Slots:**, 1 x USB 3.2 Type-C (Power delivery, DisplayPort), 3 x USB 3.2, 1 x HDMI 1.4b, 1 x RJ-45, 1 x Audio Combo Jack, 1 x microSD Slot
- **Battery:** HP Long Life 3-cell; 45 Wh Li-ion,
- **Model:** Probook 450 G8
- **Color:** Silver
- Product Dimensions (WxLxH): 14.15 IN x 9.21 IN x 0.78 IN. Weight - 3.84lb
- 1 Year Manufacturer warranty from HP

Bidder: Advanced Technologies Ltd Signature: ..... 18 MAY 2021 .....

ADVANCED TECHNOLOGIES LTD Common Seal

3 FINANCIAL BID: PRICES FOR GOODS

ITB 17/21 — **SUPPLY OF LAPTOPS TO THE NATIONAL HOSTING AUTHORITY - XVI 2023 PACIFIC GAMES**

S.NO	ITEM DESCRIPTION	QTY	UNIT PRICE	TOTALS
1	**HP ProBook 450 G8, 15.6 inch Notebook Laptop - i5-core**	14	$13 500.00	$189 000.00
	GRAND TOTAL			$189 000.00

TOTAL BID IN SOLOMON ISLANDS DOLLARS: ONE HUNDRED AND EIGHTY NINE THOUSAND OR SBD $189 000.00

Bidder: Advanced Technologies Ltd

Signature: .....

ADVANCED TECHNOLOGIES LTD Common Seal 18 MAY 2021

4 SUPPLIER INFORMATION

ITB 17/21 | **SUPPLY OF LAPTOPS TO THE NATIONAL HOSTING AUTHORITY - XVI 2023 PACIFIC GAMES**

THE BIDDING COMPANY

4.1 Resident Company

Advanced Technologies Ltd is a legally registered resident company incorporated on 10 October 2011 and conducts its business in Solomon Islands. Its legal status is vouched for by its (copies of which are supplied with this Quotation):

- Certification of Incorporation: No. 20117105
- IRD Certificate of Registration: TIN 1038642
- Business Licence: HCC BL 00043115

4.2 Shareholders & the Company

The company is solely (100%) owned by Hudson Wakio and is the parent company of the Advanced Group, with a leading subsidiary and several trading portfolios in the capital.

4.3 Nature of Business

Advanced Technologies Ltd is a technology company, offering customers a range of strategic technology and services, specialising in computers and computer peripheral equipment and software.

All our computers, printers, toners, computer accessories, networking and electronic equipment are sourced from a Microsoft Gold Dealer (City Link Ltd) in Australia. A reference from City Link Computers is appendiced.

4.4 Capacity for Supply

4.4.1 Total annual volume of supplies made in the last three years, in SBD:

2020	**$54 822 059.00**
2019	**$61 952 173.00**
2018	**$56 867 547.00**

4.4.2 Major Previous Experiences

Services performed as prime Service Provider on the provision of Services of a similar nature and volume over the last five years is given below.

4.4.3 Advanced Technologies has been and is currently a preferred supplier for IT Equipment for the Solomon Islands Government.

Major Supply of Computers and Accessories since 2012

Customer Name and Contact Details	Value (SBD)	Year	Goods Provided
United Nations Development Programme (UNDP) **- Gregory Fakaia, Team Leader Procurement & Logistics**	Approximately $1.5 million	2012 - 2014	Continuous Supply of various IT equipment range from Desktop Computers, Laptop Computers, Server Computers, printers, copiers, Network equipment, accessories and consumables.
Central Bank of Solomon Islands (CBSI) **- Marlon Houkarawa, System Administrator**	$1.3 million	2012 - 2014	Supply of 4 CISCO SWITCH, 5 HP Server including all required hardware and software, , 26 laptops, 10 desktop, 2 x 3kva UPS and many more computer accessories and consumables.
SRSF (RAMSI Machinery of Government) **- Gaylin Puairana, Program Manager**	$1.2 million.	2012 - 2014	Supply of 1 x HP SERVER including all necessary software and hardware, 21 x desktop computers, 12 x laptop computers, 5 x black heavy duty printer, 3 x heavy duty
SI National Provident Fund (SINPF) **- Edward Paohawe, System Administrator**	$185 000.00	2013	Supply of 13 x HP Laptop computers and many more computer accessories and consumables.
World Health Organization (WHO) **- Rony Kenitahana**	More than $300 000.00	2014	Supply of various IT equipment range from Desktop Computers, Laptop Computers, , Server Computers, printers, copiers, Network equipment for both wireless and no-wireless and many more computer accessories and consumables.
Rural Development Programme (RDP) **- Daniel Meone, Procurement Officer**	In excess of $1.2 million	2014 - 2015	Supply of 4 x copier machine, 4 x mono all in one printer, 1 x Sonny video camera, 8 desktop computer and many more computer accessories and consumables.
Ministry of Finance & Treasury and SIG PSA 2013	c. $11 million	2013	Continuous Supply of IT equipment range from Desktop Computers, Laptop Computers, Server Computers, printers/ copiers, Network equipment for both wireless and non-wireless internet access etc. to Solomon Islands Government under Contract - Preferred Supplier Arrangement (PSA).
Ministry of Finance & Treasury and SIG PSA 2014	c. $14 million	2014	
Ministry of Finance & Treasury and SIG PSA 2015	c. $20 million	2015	
Ministry of Finance & Treasury and SIG PSA 2016 - 2017	c. $24 million	2016	
	c. $26 million	2017	
Ministry of Rural Development & Constituencies **- Dick Tanisimae, Permanent Secretary**	*In the reach of* $6 million	2014 - 2015	*Supply of all IT equipment for all Constituency* Development Offices (CDOs) and ministerial plus constituency IT projects

POB – Pan Oceanic Bank Ltd **- Mr Newman, IT Manager**	$1.8 million	2014 - 2015	Supply of all IT equipment and accessories plus consumables including networking equipment and services
Kramer Ausenco **- Managing Director**	$7 million	**2015**	Ongoing IT services including supplies of hardware, software and accessories plus networking equipment and services
PNG High Commission **- PNG High Commissioner**	c. $800 000.00	2015	Supply of IT Equipment and accessories plus networking equipment and services for the new PNG Chancery Office

4.5 Financial Capability

4.5.1 **Financial Reports** – Previous 3 Years Summarised

Based on Audited Financial Statements (Income Statements and Balance Sheets data summarised below), current assets, an SBD $3 million overdraft facility and an SBD $5 million stand-by credit line (trade loan) with the ANZ Bank, Advanced Technologies (ATL) enjoys more than suitable financial liquidity to engage in the contract, to an extent "liquid" enough to cover its obligations. A summary of its financial standings over the last 3 years follows:

	Financial Data for Last 3 Years [in SBD]		
	Year 1: 2020	Year 2: 2019	Year 3: 2018
	Information from Balance Sheet		
Total Assets	$70 293 998.00	$71 886 404.00	$70 606 696.00
Total Liabilities	$25 741 530.00	$28 063 060.00	$27 763 773.00
Net Worth	$44 552 468.00	$43 823 344.00	$42 842 723.00
Current Assets	$26 646 780.00	$29 405 570.00	$27 933 320.00
Current Liabilities	$7 104 818.00	$7 638 708.00	$12 237 220.00
	Information from Income Statement		
Total Revenues	$54 822 059.00	$61 952 173.00	$56 867 547.00
Profits Before Taxes	$1 041 606.00	$1 482 411.00	478 213.00
Profits After Taxes	$10 781 254.00	$10 052 130.00	$9 071 509.00

❑ Extracted from relevant parts of financial statements for the last two years.

4.5.2 **Bank & Financial Referencing**

Name, address and telephone, and email address of bank that may provide references if contacted by the Purchaser.

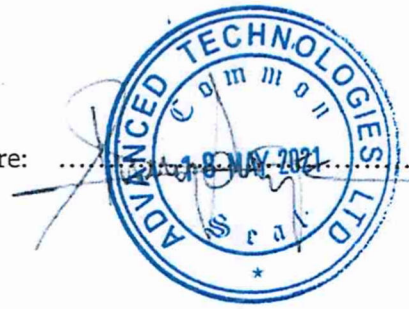
Bank: **ANZ Banking Corporation (ANZ Bank)**
Address: **ANZ Haus, Tongs Building Ranadi, P O Box 10, Honiara**
Telephone: **(677) 21111**
Fax: **(677) 21147**

Email: sale@anz.com Website: www.anz.com/SolomonIslands

4.5.3 Litigation Status/ History

We have no outstanding bunkruptcy or pending litigation or any legal action that could impair our operation, let alone execute the project.

Bidder: Advanced Technologies Ltd Signature: .....



NATIONAL HOSTING AUTHORITY (NHA/HP/FC)

XVII 2023 PACIFIC GAMES

Shane Bird

National Air Freight Manager

Pacific Air Cargo Pacific Air Cargo,

20 Harvey Street North, EAGLE FARM QLD 4009, AUSTRALIA

Tel: 61 7 3268 6633| Fax: 617 3868 3577

Email: airfreight@pacificaircargo.com.au

Our Ref: NHA/Let21-06-21 **Date:** 21-06-21

SUBJECT: Urgent Shipment of Laptops

We wish to request for an urgent shipment of laptop orders to be shipped via Solomon Airlines on the 25th Feb 2021.

This will help our Sol2023 Pacific Games team to meet deadlines including accomplishing urgent tasks in preparation for the South Pacific Games 2023.

We hope to receive the consignment on time and thank you for your service as usual.

Yours Sincerely

NATIONAL HOSTING AUTHORITY P.O BOX 2443 HONIARA Ph: 7308800 SOL2023 PACIFIC GAMES

Debbie Sifoni

Financial Controller

C/-P.O. Box 2443

Honiara

Solomon Islands

Phone:

677 7308800

Facebook page:

Sol2023 XVII Pacific Games

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

Phone:
677 7308800

Facebook page:
Sol2023 XVII Pacific Games

NATIONAL HOSTING AUTHORITY (NHA/HP/FC)

XVII 2023 PACIFIC GAMES

Solomon Airlines

Level 1 5a Grevillea Place

Brisbane Airport QLD 4008

Our Ref: NHA/Let21-06-21 **Date:** 21-06-21

SUBJECT: Urgent Shipment of Laptops

We wish to request for an urgent shipment of laptop orders to be shipped via Solomon Airlines on the 25th Feb 2021.

This will help our Sol2023 Pacific Games team to meet deadlines including accomplishing urgent tasks in preparation for the South Pacific Games 2023.

We hope to receive the consignment on time and thank you for your service as usual.

Yours Sincerely

NATIONAL HOSTING AUTHORITY
PO BOX 2443
HONIARA
Ph. 7308800
SOL2023 PACIFIC GAMES

Debbie Sifoni
Financial Controller

GLOBAL ICT SERVICES

P.O Box 2244, Honiara, Solomon Islands
Anthony Saru Building, Ground Floor
PH: + 677 20178/30288/7499105
Email:admingprinting.com.sb

TIN. 1043545

QUOTATION

TO: NATIONAL HOSTING AUTHORITY
XVII 2023 PACIFIC GAMES

Quote No. GIS 331/21
Date: 14/05/2021
Customer ID. :NHAZ23PG

DELIVERED TO: Mr. Leeroy Bird – PC/CAO

REF: ITB I7/21 – Supply of LAPTOPS.

No.	QTY	Unit	Descriptions	Unit Price SBD	Total Price SBD
1.	14	Pcs	HP ProBook 450 G8 Notebook * Intel Core i5-1135G7 (2.4 / 4.2 GHz) * 8GB DDR4 3200MHz Memory (1 slot in use, 1 slot available) * 256GB M.2 PCIe NVMe Solid State Drive * 15.6" Full HD (1920x1080) Touchscreen Display * Intel Iris XE Graphics * 1 x USB 3.1 Type-C w/ DP & Power Delivery, 3 x USB 3.1 Type-A * HDMI * Gigabit Ethernet * 802.11bgn+ac/ax Wireless (Wi-Fi 6) * Bluetooth 5.0 * HD Webcam w/ Privacy Shutter * SD Memory Card Reader * Headphone/Mic Jack * Fingerprint Sensor * Full-size Backlit Keyboard with Numpad * Microsoft Window 10 Professional 64bit * Colour: Silver * 1 Year Warranty Note: This model has no optical drive • Codeless Mouse • Back Pack Carry Bag	$15,000.00	$210,000.00



GLOBAL ICT SERVICES
Date: 14/5/21
Sign:
PO BOX 2244, HONIARA

Sub Total	$210,000.00
Sales Tax	
Discount	
Grand Total	$210,000.00

Note : Quotation Valid For 30 Days As Of Date Issued

Please Make All Cheques Payable To GLOBAL ICT SERVICES , ANZ Account **No. 5632333.**

Prepared By: Chris Tavita Tara Phone: 20178/7449996 email: christavitara@gmail.com

We're the Suppliers Of School & Office Stationeries, Furniture, ICT Equipments (Computer, Laptop, Printers, Copier, Cartridges, Tonner Etc,) All Kind Of Brands And We Also Do Designing And All Kind Of Printing Works From Paper/Books, Fabrication, Sign Boards, And Many More

TECHNICAL SPECIFICATIONS

Contract title: Laptops Supply

This document consists of 2 parts:

Part 1 - General Requirements

Part 2 - Detailed Technical Specifications + Technical Offer

Part 1 - GENERAL REQUIREMENTS

1. Background Information

The Project Management Unit and the Games Organising Committee are recruiting new staffs to their respective team to continue in the preparations for the 2023 Pacific Games. These new recruits will need to be provided a laptop each and so the NHA Secretariat has allocated funding for the purchase of these laptops. All qualified and registered suppliers of laptops and IT equipment are hereby requested to submit their quotations as per the technical specifications described herein.

2.1 General requirements applying to all of the items

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

2.2 Installation, commissioning and testing of equipment.

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

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

2.3 After-sales service

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

Part 2 – Detailed Technical Specifications +Technical Offer

1. Item No.	2. Specifications Required	3. Specifications Offered	4. Notes, remarks, ref to documentation	5. Evaluation Committee's notes
Lot 1: 14 laptop units The supplier will deliver, install, commission, and test the following equipment.				
2.1	**14 laptop units**			
2.1.1	Brand: HP 250	HP 450 G8	Latest model	Not the specified model but is equivalent.
2.1.2	RAM: 8-16GB	8 GB ~~Dual~~		
2.1.3	Storage: 225-500GB SSD	256GB SSD		
2.1.4	Screen Display: 15.6"	15.6"		
2.1.5	Processor: intel Core i5 8thGen (minimum)	Core i5		

1. Item No.	2. Specifications Required	3. Specifications Offered	4. Notes, remarks, ref to documentation	5. Evaluation Committee's notes
2.1.6	Operating System: Windows 10, 64bit	Win 10 Pro, 64bit		
2.1.7	Webcam: HP Webcam, Single digital microphone	HD Webcam		
2.1.8	WLAN: Intel Dual Band Wireless + Bluetooth	Wi-Fi 6 + Bluetooth 5.0		

TECHNICAL SPECIFICATIONS

Contract title: Laptops Supply

This document consists of 2 parts:

Part 1 - General Requirements

Part 2 - Detailed Technical Specifications + Technical Offer

Part 1 - GENERAL REQUIREMENTS

1. Background Information

The Project Management Unit and the Games Organising Committee are recruiting new staffs to their respective team to continue in the preparations for the 2023 Pacific Games. These new recruits will need to be provided a laptop each and so the NHA Secretariat has allocated funding for the purchase of these laptops. All qualified and registered suppliers of laptops and IT equipment are hereby requested to submit their quotations as per the technical specifications described herein.

2.1 General requirements applying to all of the items

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

2.2 Installation, commissioning and testing of equipment.

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

1. Item No.	2. Specifications Required	3. Specifications Offered	4. Notes, remarks, ref to documentation	5. Evaluation Committee's notes
2.1.6	Operating System: Windows 10, 64bit	—		
2.1.7	Webcam: HP Webcam, Single digital microphone	—		
2.1.8	WLAN: Intel Dual Band Wireless + Bluetooth	—		

Quote

From | Positive Development (SI) Ltd
Mbuburu Ridge, Honiara.
Phone 22770
sales@positivesolomon.com

Quote For | National Hosting Authority
lbird@sol2023.com.sb

Quote Request #592

Product	Sku	Price	Quantity	Amount
HP 450 G8 (i5) [365N2PA] Notebook	365N2PA	SI$13,300.00	14	SI$186,200.00
RAPOO M10 WIRELESS BLACK OPTICAL MOUSE	M10-BK	SI$0.00	14	SI$0.00
Targus 15.6in Intellect Clamshell Laptop	TBC002AU	SI$0.00	14	SI$0.00
			TOTAL	SI$186,200.00

TAX: Quote includes applicable taxes.

Important Note: Specifications, availability and prices are subject to change without notice. Please confirm with our sales team before raising payment. Special orders for items not held in stock can take between two and six weeks to arrive if coming from overseas. Please call us on 22770 if you have any questions. E&OE.

To Approve or Reject Quotation Click Here

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: ITB I7/21 Date: 11/05/21

QUOTATION FORM FOR 14 pieces of laptops

Project Number: ITB I7/21

Project Name: Supply of Laptops

(Hereinafter referred to as the employer) the undersigned (Hereby after referred to as the contractor) hereby OFFERS to supply 14 pieces of laptops as described and scheduled hereafter in accordance with the terms and conditions set our below:

For the lump sum of $..SBD $186,200.00.....

At the rates set out in the Schedule.

Dated this ..18th...day of ...MAY....2021

Name.....MIKE VERESENI..... Signature .....

Title and Address.....SALES/MARKETING SUPERVISOR.....

The above tender is accepted by me on behalf of the National Hosting Authority on behalf of the Government of the Solomon Islands

Name.....Leevay Bird..... Signature .....

Title and Address.....CAO/PC – NHA Secretariat.....

Dated this ....18th.....day of .....May.....2021

(Contractor to attach detailed quotation using business letter head to show breakdown of costs)

ANZ

Australian and New Zealand Banking Group Limted (ANZ)

STAMP DUTY PAID

HONIARA, SOLOMON ISLANDS

DATE 17/08/21 (D D M M Y Y)

PAY RARETECH ENTERPRISES OR BEARER

THE SUM OF ONE THOUSAND TWO HUNDRED DOLLARS ONLY—

SBD 1,200.00

NOT NEGOTIABLE

PLEASE SIGN ABOVE THIS LINE

PLEASE SIGN ABOVE THIS LINE

№ 1584128

NATIONAL HOSTING AUTHORITY 5691140

Original

RECEIPT №: 1250858

Date 18/08/21

Received From National Hosting Authority IPT

The sum of one thousand ~~Date~~

and two hundred

Being for 10X32GB Flash Drive

$ 1,200—

ANZ cheque No: 1584128

RareTech Enterprises
Date: 18/8/21
Signature
PO Box C23 Honiara

PAYMENT VOUCHER

Payment: Voucher No: NHA/338/21	
NAME: RareTech Enterprises	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed [signature] Date 16/08/21
IF DIRECT CREDITS ISSUED: BANK REF #: Signed	APPROVED BY FINANCIAL CONTROLLER for: Signed [signature] Date 18/08/2021

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2105	Office Stationaries	Flash Drives	$1,200.00

Cheque No: 1584124 for $1,200.00 Date 13/08/2021

Signature of claimant [signature]

PRINT NAME: GLORIA VOTU

Payment Voucher Prepared by [signature] Date 13/08/21

MINUTE

To: Executive Director

Thru: Financial Controller

From: Admin Dept

Date: 12/08/21

Subject: Request for Office Flash Drive

I hereby request for 10 x Flash Drive for office use.

Attached is the quote requested from RareTech Enterprises worth $1, 200.00.

Submitted for your considerations and approvals for the purchase to be carried out.

Thank you.

Campbell

Melinda Campbell

NATIONAL HOSTING AUTHORITY
EXECUTIVE DIRECTOR
SOL2023 PACIFIC GAMES

RareTech Enterprises
P.O Box C23
Honiara, Solomon Islands

Unit 8, Komi Ferapako, NPF BLD
Ph: 25544/7477594
Email: sales@raretech.com.sb

TIN: 1131868

Invoice 400817

Date: 11-Aug-2021

Attention: **National Hosting Authority**
Honiara

Item #	Description	Qty	Unit Price	Total
1	32GB Flash Drive	10	$120.00	$1,200

Total **$1,200**

RareTech Enterprises
Date: 11/8/21
Sign:
PO Box C23, Honiara

Account Name: RareTech Enterprises

Bank: Bank South Pacific

Account Number: 2000876645

Warranty and Conditions:

*One (1) year On-Site labour and Parts warranty.
*Manufacturer's warranty on peripherals & accessories

*Title on all goods remains with RareTech Enterprises until full payment is made.

NATIONAL HOSTING AUTHORITY
EXECUTIVE DIRECTOR
SOLOMON ISLANDS PACIFIC GAMES
16/08/21

PAID
DATE
CHQ. No.

PAID
DATE 17/08/21 CHQ. No. 1584128
GL: 6-2105
Job: 1-1000-03

Copier World Limited
TOSHIBA
Leading Innovation >>> AUTHORISE DEALER
Genuine Brands

NATIONAL HOSTING AUTHORITY | P.O Box 2443
Honiara | SOLOMON ISLANDS.
info@sol2023.com.sb +677 7308800

Email: LBird@sol2023.com.sb

Attention: Leeroy Bird

Quotation

NO: CWL1013

17th August 2021

QTY	DESCRIPTION	UNIT COST	TOTAL COST
10 pcs	32 GB USB V Verbatim flask drive @	$170.00	$1,700.00
8			
	GST	10%	0.00
		Total Cost	**$1,700.00**

We look forward to working with you and accordingly await your further instruction.
This quotation will remain valid for thirty (30) working days and is subject to the standard conditions and recognized customs of the Industry. Payment is strictly **COD** unless account arrangements are in place.

Yours faithfully

Everlyn Sendo
Accounts & Admin
Sign:

COPIER WORLD LIMITED

We thank you for your continuous support in business relationship

ANZ

Australian and New Zealand Banking Group Limted (ANZ)

STAMP DUTY PAID

HONIARA, SOLOMON ISLANDS

DATE 02 09 21 (D D M M Y Y)

PAY RARETECH ENTERPRISES OR BEARER

THE SUM OF FOUR THOUSAND FIVE HUNDRED DOLLARS ONLY —

SBD 4,500.00

NOT NEGOTIABLE

PLEASE SIGN ABOVE THIS LINE

PLEASE SIGN ABOVE THIS LINE

№ 1584152

NATIONAL HOSTING AUTHORITY 5691140

RECEIPT №: 1250857

Original

Date 07/09/21

Received From National Hosting Authority IPT

The sum of Four thousand Date

Five hundred

Being for HP USB Keyboard/Mouse

combo

$ 4,500 —

RareTech Enterprises Date: 07/09/21 Sign: PO Box C23 Honiara

NATIONAL HOSTING AUTHORITY

NHA 261/21

RareTech Enterprises
Honiara
Solomon Islands

REMITTANCE ADVICE	
DATE	2/09/2021

Payment Number 1584152

Page 1

Payment Amount $4,500.00

SOA - Aug 2021

In Payment For:

Supplier Inv	Purchase No.	Invoice Date	Invoice Amount	Discounts	Previous Payments	Current Payment
400839	00000331	25/08/2021	$4,500.00	$0.00	$0.00	$4,500.0

NATIONAL HOSTING AUTHORITY
EXECUTIVE DIRECTOR
SOLOMON ISLANDS 2023 PACIFIC GAMES

3-8-2021

OK Cag to pay
2/9/2021.

RareTech Enterprises
P.O Box C23
Honiara, Solomon Islands
Unit 8, Komi Ferapako, NPF BLD
Ph: 25544/7477594
Email: sales@raretech.com.sb
TIN: 1131868

Statement of Account as of 27/8/2021 to 2/9/2021

Attn: National Hosting Authority
Honiara

Date	Invoice #	Description	Balance
27/08/2021	400892	10x HP USB Keyboard/Mouse Combo	4,500.00
		Total Now Due	**4,500.00**

Account Name: RareTech Enterprises
Bank: Bank South Pacific
Account Number: 2000876645

RareTech Enterprises
Date: 2/9/21
Sign:
PO Box C23, Honiara

PAID
DATE CHQ. No.

PAID
DATE 2/9/21 CHQ. No. 158452
GL: 6-2104
Job: 1-1000-03

OFFICIAL PURCHASE ORDER

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

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

PACIFIC GAMES SOLOMON ISLANDS

PO # **NHA-PO-** 0331

DATE: 25/08/21

Supplier:	Rane Tech Enterprise	**Delivery to:**	NHA
Address:	P.O. Box C23	**Attention:**	Pauline Tonua
Mobile:	7477594/25544	**Mobile:**	7308800
		Delivery Date:	

Item	Description	Qty	Price (excl Tax)	Total
1.	HP Keyboard/Mouse	10	$450.00	$4,500.00

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	$4,500.00
TAX	
TOTAL	$4,500.00

NHA Account Name:	IT Supplies
MOFT Account Name:	" "
NHA Account Code:	6-2104
MOFT Account Code:	2104

Approved by: ***Signature:*** .....
[Financial Controller]
Date: 25/8/2021

Signature: .....
[CEO/EXECUTIVE DIRECTOR]
Date: 25/08/21

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

OFFICIAL PURCHASE ORDER

PO # NHA-PO- 0331

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

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

PACIFIC GAMES SOLOMON ISLANDS
CHALLENGE • CELEBRATE • UNITE

DATE: 25/08/21

Supplier:	Rute Tech Enterprise	**Delivery to:**	NHA
Address:	P.O. Box C23	**Attention:**	PAULINE TOKUA
Mobile:	74 77594/25544	**Mobile:**	7308800
		Delivery Date:	

Item	Description	Qty	Price (excl Tax)	Total
1.	Hp Keyboard/Mouse	10	$450.00	$4,500.00

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	$4,500.00
TAX	
TOTAL	$4,500.00

NHA Account Name:	IT Supplies	**NHA Account Code:**	6-2104
MOFT Account Name:	" "	**MOET Account Code:**	2104
Approved by:	**Signature:** [Financial Controller]	**Date:**	25/8/2021
	Signature: [CEO/EXECUTIVE DIRECTOR]	**Date:**	25/08/21

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

MINUTE

To: Executive Director

Thru: Financial Controller

From: Admin Dept

Date: 17/08/21

Approved 18/08/21

NATIONAL HOSTING AUTHORITY
EXECUTIVE DIRECTOR
SOL2023 PACIFIC GAMES

Subject: Request for Office Supplies

I hereby request for office supplies for the following item:

1. 10 x HP USB keyboard/Mouse Combo

Attached is the quote requested from RareTech worth $4, 500.00

Submitted for your considerations and approvals for the purchase to be carried out.

Thank you.

Melinda Campbell

RareTech Enterprises
P.O Box C23
Honiara, Solomon Islands
Unit 8, Komi Ferapako, NPF BLD
Ph: 25544/7477594
Email: sales@raretech.com.sb
TIN: 1131868

Invoice 400892

Date: 27-Aug-2021

Attention: National Hosting Authority
Honiara

Item #	Description	Qty	Unit Price	Total
1	HP USB Keyboard/Mouse Combo	10	$450.00	$4,500
	(Purchase Order #NHA-PO- 0331)			

Total **$4,500**

RareTech Enterprises
Date: 27/8/21
Sign:
PO Box C23, Honiara

Account Name: RareTech Enterprises

Bank: Bank South Pacific
Account Number: 2000876645

Warranty and Conditions:

*One (1) year On-Site labour and Parts warranty.
*Manufacturer's warranty on peripherals & accessories

*Title on all goods remains with RareTech Enterprises until full payment is made.

MYOB - raise through Purchases.

National Hosting Authority Secretariat

Comparative Bid Analysis

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

		Sipplier 1: Rearetech Enterprises		Supplier 2: Copier World Ltd		Supplier 3: Advanced Technologies	
Description of goods or service	**Quantity**	**Unit Price**	**Total**	**Unit Price**	**Total**	**Unit Price**	**Total**
HP USB Keyboard/Mouse Combo (Wired)	10	450.00	4500.00	700.00	7000.00	380.00	
TOTAL COSTS			**$ 4,500.00**		**$ 7,000.00**		**$ 3,800.00**

Criteria for Selection:			
Reliable Supplier	Yes	Yes	Yes
Meets Required Specification (Wired)	Yes	Yes	Yes
Availability of Required Items in Stock	Yes	Yes	Yes
Durability	Yes	Yes	No

Recommended Supplier(s): SRM Ltd

Reason (s) for recommending the supplier: Raretech is the reccommended Supplier although it is a bit more expensive than Advanced Technology, the product is durable. Therefore it is reccommended that we purchase the Keyboard and Mouse from Raretech Enterprises.

Prepared By: Technical Evaluation Committee

Name: Pauline Tovua Signature:

Name: Melinda Campbell Signature:

Endorsed by FC R. Pollard Signature:

Approved by (SPM/Executive Director):

Name: C Nori Signature:

NATIONAL HOSTING AUTHORITY EXECUTIVE DIRECTOR SOL2023 PACIFIC GAMES

RareTech Enterprises
P.O Box C23
Honiara, Solomon Islands
Unit 8, Komi Ferapako, NPF BLD
Ph: 25544/7477594
Email: sales@raretech.com.sb
TIN: 1131868

Quote 400839

Date: 16-Aug-2021

Attention: National Hosting Authority
Honiara

Item #	Description	Qty	Unit Price	Total
1	HP USB Keyboard/Mouse Combo	10	$450.00	$4,500

Total **$4,500**

RareTech Enterprises
Date: 16/8/21
Sign:
PO Box C23, Honiara

Account Name: RareTech Enterprises

Bank: Bank South Pacific

Account Number: 2000876645

Warranty and Conditions:

*One (1) year On-Site labour and Parts warranty.
*Manufacturer's warranty on peripherals & accessories

*Title on all goods remains with RareTech Enterprises until full payment is made.

NATIONAL HOSTING AUTHORITY
EXECUTIVE DIRECTOR
SOL2023 PACIFIC GAMES

Copier World Limited
TOSHIBA
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Genuine Brands

NATIONAL HOSTING AUTHORITY | P.O Box 2443
Honiara | SOLOMON ISLANDS.
info@sol2023.com.sb +677 7308800

Email: NVular@sol2023.com.sb

Attention: Naerick Vular

Quotation

NO: CWL1014

17th August 2021

QTY	DESCRIPTION	UNIT COST	TOTAL COST
10 pcs	Keyboard and Microsoft wireless mouse 1850 (come in pack) @	$700.00	$7,000.00
	GST	10%	0.00
		Total Cost	**$7,000.00**

We look forward to working with you and accordingly await your further instruction.
This quotation will remain valid for thirty (30) working days and is subject to the standard conditions and recognized customs of the Industry. Payment is strictly **COD** unless account arrangements are in place.

Yours faithfully

Everlyn Sendo
Accounts & Admin

We thank you for your continuous support in business relationship

Phone
219922

Advanced Technologies Ltd

A.B.N.: TIN1038624
Room G20, Level 1 LandMark Plaza Town Ground, Honiara QLD 4321
Phone: 0021922

Quote

Quote No.:	34154	**Date:**	8/18/2021	
		Expiry Date:	9/15/2021	
Status:	Active			**Served By :** Kevin

Ordered By : National Hosting Authority SOL2023
P O Box 2443
Honiara
TOWN GROUND GUADALCANAL
SOLOMON ISLANDS

Deliver To:

National Hosting Authority SOL2023
P O Box 2443
Honiara
TOWN GROUND GUADALCANAL
SOLOMON ISLANDS

Bar code	Description	Tax	Qty	Price $	Total $
6546165465	Logitech MK120	N-T	10	380.00	3,800.00

No. of Items (10)

Payment Details

Quote Totals

Subtotal	**$3,800.00**
Discount	**$0.00**
Rounding	**$0.00**
Tax	**$0.00**
TOTAL inc	**$3,800.00**

Quote Terms & Conditions

This is a quotation on the goods named, subjected to the conditions named below:

- Please note that all prices quoted are in SBD. Prices are subject to change without notice and are valid 30 days from the day of this quote
- We provide our own onsite hardware and labour maintenance for one year extendable on our equipment. We have a replacement guarantee for our equipment if a factory default is identified within the next 5 working days after assessed by the supplier.
- We have a 12 Months backup Service which our Technical Team is ready to attend onsite if there be any technical issues that needs quick maintenace. Manufacturer waranty of 12 Months is covered for this product.

To accept this quote, sign here and return: _____

Thank you for shopping with us. Keep this receipt as an evidence of purchase. Have a nice day.

ANZ

Australian and New Zealand Banking Group Limted (ANZ)

STAMP DUTY PAID

HONIARA, SOLOMON ISLANDS

DATE 1 3 1 0 2 1 (D D M M Y Y)

PAY RARETECH ENTERPRISES OR BEARER

THE SUM OF ONE HUNDRED AND TWENTY SEVEN THOUSAND SEVEN HUNDRED AND FIFTY DOLLARS ONLY-

SBD 127,750.00

NOT NEGOTIABLE

PLEASE SIGN ABOVE THIS LINE

PLEASE SIGN ABOVE THIS LINE

№ 1612441

NATIONAL POSTING AUTHORITY 5691140

Chrisbane Kebaka

13/10/21

RareTech Enterprises
P.O Box C23
Honiara, Solomon Islands
Unit 8, Komi Ferapako, NPF BLD
Ph: 25544/7477594
Email: sales@raretech.com.sb
TIN: 1131868

Statement of Account as of 16/9/2021 to 11/10/2021

Attn: **National Hosting Authority**
Honiara

Date	Invoice #	Description	Balance
16/09/2021	400956	1x Asus 2TB Ext Drive	1,350.00
29/09/2021	4001016	3x HP 15-DY 1079ms i7 Laptop	47,400.00
8/10/2021	4001061	5x HP 15-DY 1079ms i7 Laptop	79,000.00
		Total Now Due	**127,750.00**

Account Name: RareTech Enterprises
Bank: Bank South Pacific
Account Number: 2000876645

RareTech Enterprises
Date: 13/10/21
Sign:
PO Box C23, Honiara

Original

RECEIPT No: 1250866

Date 13/10/21

Received From National Hosting Authority

The sum of One hundred twenty seven thousand Seven hundred and fifty

Being for 1x Asus 2TB Ext Drive
8x HP 15-DY 1079ms i7 Laptop

$ 127,750.00

RareTech Enterprises
Date: 13/10/21
Sign: Signature
PO Box C23 Honiara

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

13/10/2021

PAYMENT VOUCHER

DATE 13/10/2021

RareTech Enterprises
Honiara
Solomon Islands

Cheque Number 1612441

Total Amount Paid $127,750.00

SOA - Sept 2021

Payment For the following invoices:

Supplier Inv	Purchase No.	Invoice Date	Invoice Amount	Previous Payments	Current Payment
400948	00000344	15/09/2021	$1,350.00	$0.00	$1,350.00
400957	00000352	15/09/2021	$47,400.00	$0.00	$47,400.00
4001033	00000358	15/09/2021	$79,000.00	$0.00	$79,000.00

Payment Voucher Prepared By: _____ Date: 13/10/21

Signature of Claimant: _____

PRINT NAME: _____

RareTech Enterprises
P.O Box C23
Honiara, Solomon Islands
Unit 8, Komi Ferapako, NPF BLD
Ph: 25544/7477594
Email: sales@raretech.com.sb
TIN: 1131868

Statement of Account as of 16/9/2021 to 11/10/2021

Attn: **National Hosting Authority**
Honiara

Date	Invoice #	Description	Balance
16/09/2021	400956	1x Asus 2TB Ext Drive	1,350.00
29/09/2021	4001016	3x HP 15-DY 1079ms i7 Laptop	47,400.00
8/10/2021	4001061	5x HP 15-DY 1079ms i7 Laptop	79,000.00
		Total Now Due	**127,750.00**

Account Name: RareTech Enterprises
Bank: Bank South Pacific
Account Number: 2000876645

RareTech Enterprises
Date: 11/10/21
Sign:
PO Box C23, Honiara

OFFICIAL PURCHASE ORDER

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

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

PACIFIC GAMES SOLOMON ISLANDS

PO # **NHA-PO-** 0344

DATE: 15/09/21

Supplier:	RARETECH ENTERPRISES	**Delivery to:**	NHA
Address:	UNIT 8, KOMI FERAPAKO.	**Attention:**	Mel. de Campbell
Mobile:	25544	**Mobile:**	7308800
		Delivery Date:	

Item	Description	Qty	Price (excl Tax)	Total
1.	ASUS 2TB Ext Drive	1	1,350.00	1,350.00

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	1,350.00
TAX	-
TOTAL	1,350.00

NHA Account Name: CAPEX - COMPUTER SOFTWARE & HARDWARE	***NHA Account Code:*** 6-5550
MOFT Account Name:	***MOFT Account Code:***
Approved by: ***Signature:*** ***[Financial Controller]***	***Date:*** 15/09/2021
Signature: ***[CEO/EXECUTIVE DIRECTOR]***	***Date:*** 1/24/21

6-5550 GL 1000 - 03

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

Millcase - 24.70
16/09/21

OFFICIAL PURCHASE ORDER

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

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

PACIFIC GAMES SOLOMON ISLANDS
CHALLENGE • CELEBRATE • UNITE

PO # **NHA-PO-** 0344

DATE: 15/09/21

Supplier:	RAICE TECH ENTERPRISES	**Delivery to:**	NHA.
Address:	UNIT 8, KOMI FERAPAKO.	**Attention:**	Melinda Campbell
Mobile:	25544	**Mobile:**	7308800
		Delivery Date:	

Item	Description	Qty	Price (excl Tax)	Total
1.	ASUS 2TB EXT DRIVE	1	1,350.00	1,350.00

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	1,350.00
TAX	10%
TOTAL	1,350.00

NHA Account Name: CAPEX - COMPUTER SOFTWARE & HARDWARE	**NHA Account Code:** 6-5550
MOFT Account Name:	**MOFT Account Code:**
Approved by: Signature: ..... [Financial Controller]	**Date:** 15/09/2021
Signature: ..... [CEO/EXECUTIVE DIRECTOR]	**Date:** 15/09/21

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

Milease - 1,350
16/09/21

RareTech Enterprises
P.O Box C23
Honiara, Solomon Islands
Unit 8, Komi Ferapako, NPF BLD
Ph: 25544/7477594
Email: sales@raretech.com.sb
TIN: 1131868

Invoice 400956

Date: 16-Sep-2021

Attention: National Hosting Authority
Honiara

Item #	Description	Qty	Unit Price	Total
1	Asus 2TB Ext Drive	1	$1,350.00	$1,350

Total **$1,350**

RareTech Enterprises
Date: 16/9/21
Sign:
PO Box C23, Honiara

Account Name: RareTech Enterprises

Bank: Bank South Pacific

Account Number: 2000876645

Warranty and Conditions:

*One (1) year On-Site labour and Parts warranty.
*Manufacturer's warranty on peripherals & accessories
*Title on all goods remains with RareTech Enterprises until full payment is made.

PAID
DATE 11/11/21 CHQ. No

Job: 6-5550
GL : 1-1000-03

RareTech to provide Statement for Payment.

Original

DELIVERY NOTE 0086770

Date 29/9/21

To National Hosting Authority

Received from RareTech Ent

the following items in good order and condition:

3x Hp 15 i7 Laptop
3x Wireless mouse
3x Carry bag

RareTech Enterprises
Date: 29/9/21
Sign:
PO Box C23 Honiara

Recipient's Signature

RareTech Enterprises
P.O Box C23
Honiara, Solomon Islands
Unit 8, Komi Ferapako, NPF BLD
Ph: 25544/7477594
Email: sales@raretech.com.sb
TIN: 1131868

Quote 400948

Date: 15-Sep-2021

Attention: National Hosting Authority
Honiara

Item #	Description	Qty	Unit Price	Total
1	Asus 2TB Ext Drive	1	$1,350.00	$1,350

Total **$1,350**

RareTech Enterprises
Date: 15/9/21
Sign:
PO Box C23, Honiara

Account Name: RareTech Enterprises

Bank: Bank South Pacific
Account Number: 2000876645

Warranty and Conditions:

*One (1) year On-Site labour and Parts warranty.
*Manufacturer's warranty on peripherals & accessories
*Title on all goods remains with RareTech Enterprises until full payment is made.

Okay for Payment
15/9/2021

Copier World Limited
TOSHIBA
Leading Innovation >>> AUTHORISED DEALER
Genuine Brands

QUOTATION No: 2079

Name: National Hosting Authority
Att : Naerick Vular
Date : 15/09/2021

Item	Description	Quantity	Unit Price	Extended Price Excl Duty & Tax
1	Toshiba 2TB External HDD	1	$3,000.00	$3,000.00
			Total	$3,000.00

Toshiba Service Standards

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

QUICK SERVICE RESPONSE	If your Toshiba equipment is not working, we know it disrupts your business. We **GUARANTEE** to respond to your service requests within 4 hours. (maximum distance is within 50k radius of our offices)
MAXIMUM UP TIME	Should your Toshiba equipment not be repairable for whatever reason within 24 hours of service call placement for we will provide a **LOAN** machine to you to use whilst your Toshiba machine is repaired.
CUSTOMER SATISFACTION	At Toshiba we would like to hear from you on how well we are doing. After every service, our Service Engineer will hand to you a quick **SURVEY** to complete on our service performance. This way we are being reminded by our valued clients on what we are doing well and what we need to improve on!
PREVENTATIVE MAINTENANCE	To ensure maximum productivity, reliability and efficiency of your Toshiba equipment, our technical department carries out regular

	preventative maintenance **SERVICE CHECKS** on all equipment which is undertaken in the interests of consistent equipment performance and reliability.
TOSHIBA 'KNOWLEDGE BASE'	All Toshiba clients have free access to the online Toshiba 'Knowledge Base'. A unique login and password is provided upon request. This provides full access to all FAQs, and easy to follow instructional papers on all aspects of your Toshiba equipment.

GAMES FACILITIES COMMITTEE

PROJECT MANAGEMENT UNIT

NATIONAL HOSTING AUTHORITY, SOLOMON ISLANDS GOVERNMENT
PURCHASE REQUISITION

Project Name: Office Logistics
Project No.: OL - 02/21

QUANTITY	UNIT	DESCRIPTION	PURCHASING OFFICER USE ONLY		
		(Full and clear details of payment)	SUPPLIER	ORDER NO.	COST
3	Item	HP 15-dy1079ms Laptop Core i7-1065G7 (3.9Ghz) 8GB RAM, Win 10 Pro 64 Bit 256SSD Wireless Mouse 5 port SurgeBoard, Carry Bag	RareTech Enterprises	-	$47,400.00
				Totals	$47,400.00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): $ 47,400.00 Date: 01/10/21

Requisition Officer (Name): Elwyn Maetia Sign:

Account No:

Title:

Funds available on this account:

Supervisors Certification (Accountable Officer): 1/10/21

Certifying Officer (Name): Eldon Tepa Sign:

Post: Executive Director - PMU

Department/Ministry: National Hosting Authority

Authority is granted for expenditure not exceeding:

SBD$

Signed:

Name:

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

Checklist

Is the value under $SBD10,000?	
Is the value between $10,001 & $100,000?	✓
Is the value between $100,001 & $500,000?	
Is the value more than $500,001?	

Are the correct supporting documents attached? ✓

Sign:

Date: 01/10/21

PACIFIC GAMES SOLOMON ISLANDS 2023

GAMES FACILITIES COMMITTEE

PROJECT MANAGEMENT UNIT

NATIONAL HOSTING AUTHORITY, SOLOMON ISLANDS GOVERNMENT
PURCHASE REQUISITION

Project Name: Office Logistics
Project No.: OL - 02/21

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY SUPPLIER	ORDER NO.	COST
3	Item	HP 15-dy1079ms Laptop Core i7-1065G7 (3.9Ghz) 8GB RAM, Win 10 Pro 64 Bit 256SSD Wireless Mouse 5 port SurgeBoard, Carry Bag	RareTech Enterprises	-	$47,400.00
				Totals	$47,400.00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): $ 47,400.00 Date:

Requisition Officer (Name): Elwyn Maetia Sign:

Account No: 6-5550
Title: CAPEX - COMPUTER SOFTWARE & HARDWARE

Funds available on this account:

Supervisors Certification (Accountable Officer):

Certifying Officer (Name): Eldon Tepa Sign:

Post: Executive Director - PMU

Department/Ministry: National Hosting Authority

Authority is granted for expenditure not exceeding:

SBD$ 47,400.00

Signed:

Name: CHRISTIAN NIELD

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

Checklist

Is the value under $SBD10,000?	
Is the value between $10,001 & $100,000?	✓
Is the value between $100,001 & $500,000?	
Is the value more than $500,001?	

Are the correct supporting documents attached? ☐

Sign: (PH)

Date: 20/9/24

PACIFIC GAMES SOLOMON ISLANDS 2023

OFFICIAL PURCHASE ORDER

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

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

PACIFIC GAMES SOLOMON ISLANDS
CHALLENGE • CELEBRATE • UNITE

PO # **NHA-PO-** 0352

DATE: 27/9/21

Supplier:	RareTech Enterprises	**Delivery to:**	NHH
Address:	P.O. Box C23	**Attention:**	Soleana Gagahe
Mobile:	1477594	**Mobile:**	42100
		Delivery Date:	

Item	Description	Qty	Price (excl Tax)	Total
6-550	~~Capex - Computer Software & Hardware~~	~~3~~	~~$~~	
	HP 15-dy1079ms Laptops Core i7-1065G7(3.9Ghz) 8GB RAM.	3	$15,800.00	47,400.00

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

CAPEX

Subtotal	47,400.00
TAX	-
TOTAL	47,400.00

NHA Account Name: Computer Software & Hardware	***NHA Account Code:*** 6-550
MOFT Account Name: " " "	***MOFT Account Code:*** 5550
Approved by: Signature: ..... ***[Financial Controller]***	***Date:*** 27/09/2021
Signature: ..... ***[CEO/EXECUTIVE DIRECTOR]***	***Date:*** 27/9/21

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

OFFICIAL PURCHASE ORDER

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

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

PO # NHA-PO- 0352

DATE: 27/9/21

Supplier:	RareTech Enterprises	**Delivery to:**	NHA
Address:	P.O. Box C23	**Attention:**	Soleana Gegahe
Mobile:	7477594	**Mobile:**	42100
		Delivery Date:	

Item	Description	Qty	Price (excl Tax)	Total
6-550	~~Capex – Computer Software & Hardware~~	~~3~~	~~$~~	
	HP 15-dy1079ms Laptops	3	$15,800.00	47,400.00
	Core i7-1065G7 (3.9Ghz)			
	8GB RAM.			

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	47,400.00
TAX	–
TOTAL	47,400.00

CAPEX

NHA Account Name: Computer Software & Hardware	***NHA Account Code:*** 6-550
MOFT Account Name: " " "	***MOFT Account Code:*** 5550

Approved by: ***Signature:*** ..... ***Date:*** 27/9/2021
[Financial Controller]

Signature: ..... ***Date:*** 27/9/21
[CEO/EXECUTIVE DIRECTOR]

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

RareTech Enterprises
P.O Box C23
Honiara, Solomon Islands
Unit 8, Komi Ferapako, NPF BLD
Ph: 25544/7477594
Email: sales@raretech.com.sb
TIN: 1131868

Invoice 4001016

Date: 29-Sep-2021

Attention: National Hosting Authority
Honiara

Item #	Description	Qty	Unit Price	Total
1	HP 15-dv1079ms Laptop	3	$15,800.00	$47,400
	Core i7-1065G7 up to 3.9Ghz,12GB Ram, Win 10 Pro 64 Bit			
	256SSD,Wireless Mouse,Carry Bag			

Total **$47,400**

RareTech Enterprises
Date: 29/9/21
Sign:
PO Box C23, Honiara

Account Name: RareTech Enterprises

Bank: Bank South Pacific

Account Number: 2000876645

Warranty and Conditions:

*One (1) year On-Site labour and Parts warranty.
*Manufacturer's warranty on peripherals & accessories
*Title on all goods remains with RareTech Enterprises until full payment is made.

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

Phone:
677 7308800

Facebook page:
Sol2023 XVII Pacific Games

NATIONAL HOSTING AUTHORITY
XVII 2023 PACIFIC GAMES

MEMO

To: ED **Date**:20th September 2021

Thru: Eldon Tepa 21/9/21

From: Jone Vave 20/09/21

Re: Procurement of Laptop for PMU Staff

Overview:

The PMU Team has been experiencing hardware issues with the laptops that were given to them. On most occasions, the keyboard and touch pad of the laptops ceases to work. The laptop also tends to freeze when multiple programs are simultaneously working.
Furthermore, the laptops do not have the required capability to run high end software (such as AutoCAD, Sketch up, Revit etc.) that is needed to complete required works. These issues have hindered the team's work resulting in delays.

Therefore, PMU has sought quotes from three (3) suppliers for three (3) laptops that are capable to satisfy the work requirements of the PMU team.

Only two (2) suppliers responded and provided quotes for the laptop in which RareTech Enterprises was selected to provide the items as their quoted product met the required specifications and is in stock. Their total quote price is **$47,400.00**

Therefore, I am requesting your approval of the budget and endorsement of this request.

Way forward;

- Collate the required documents and forward to Secretariat office for review and approval.
- Purchase and collect product once approval is given.

Please find attached invoice from RareTech Enterprises.

Amount: **$47,400.00**

Payable to: **RareTech Enterprises**

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

Phone:
677 7308800

Facebook page:
Sol2023 XVII Pacific Games

RFQ Prepared by:	Jone Vave	**Signature:**		**Date:**	13/09/21
Designation:	Project Manager – City Wide				
Endorsed by:	Eldon Tepa	**Signature:**		**Date:**	13/09/21
Designation:	Executive Director Project Management Unit				

Schedule of Requirements

No.	Item Name	Specification	Quantity	Delivery Date
1.	Laptop	1. 15.6" Display Screen 2. Intel Core i5 Processor 10th Generation 3. 8GB RAM 4. 500GB Storage	3	Within a month of contract being awarded

National Hosting Authority Secretariat

Comparative Bid Analysis

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

Description of goods or service	Quantity	Supplier 1: RareTech Enterprise		Supplier 2: MobileOne		Supplier 3: Advanced Technology Limited	
		Unit Price	Total	Unit Price	Total	Unit Price	Total
Laptop Specs: 1. Display Screen: 15.6" 2. Intel i7 processor 3. RAM: 8GB 4. 500GB storage or more	3	$ 15,800.00	$ 47,400.00	$ 8,048.00	$ 24,144.00	no quote provided.	
Grand Total			$ 47,400.00		$ 24,144.00		$ -
Criteria for Selection:							
Meets Specifications:		Yes		No		n/a	
Delivery time:		Off the shelf Purchase		Off the shelf Purchase		Off the shelf Purchase	
Reliable Supplier		Yes		Yes		Yes	
Cheapest		No		Yes		No	

Recommended Supplier: RareTech Enterprises

Reason (s) for recommending the supplier: RareTech Enterprises is the preferred supplier for the laptop because they met the specifications that was provided and has the product in stock. Mobile One provided a quote but their specifications did not match what was required. Thus Raretech Enterprises is the preferred supplier for the laptop.

Prepared by: Jone Vave

Name: Jone Vave Signature: 

Name: _____ Signature: _____

Endorsed by FC DSPM

Approved by (SPM/Executive Director):

Name: _____ Signature: _____

RareTech Enterprises
P.O Box C23
Honiara, Solomon Islands
Unit 8, Komi Ferapako, NPF BLD
Ph: 25544/7477594
Email: sales@raretech.com.sb
TIN: 1131868

Quote 400957

Date: 16-Sep-2021

Attention: National Hosting Authority
Honiara

Item #	Description	Qty	Unit Price	Total
1	HP 15-dy1079ms Laptop	3	$15,800.00	$47,400
	Core i7-1065G7 up to 3.9Ghz,8GB Ram, Win 10 Pro 64 Bit			
	256SSD,Wireless Mouse,5port SurgeBoard,Carry Bag			
	(Stock Available)			

Total **$47,400**

RareTech Enterprises
Date: 16/9/21
Sign:
PO Box C23, Honiara

Account Name: RareTech Enterprises

Bank: Bank South Pacific

Account Number: 2000876645

Warranty and Conditions:

*One (1) year On-Site labour and Parts warranty.
*Manufacturer's warranty on peripherals & accessories
*Title on all goods remains with RareTech Enterprises until full payment is made.

HP Laptop 15-dy1079ms Product Specifications

Hardware

Product number	1Q0U4UA
Product name	HP Laptop 15-dy1079ms
Microprocessor	Intel® Core™ i7-1065G7 (1.3 GHz base frequency, up to 3.9 GHz with Intel® Turbo Boost Technology, 8 MB L3 cache, 4 cores)
Chipset	Intel® Integrated SoC
Memory, standard	12 GB DDR4-2666 SDRAM (1 x 4 GB, 1 x 8 GB)
Video graphics	Intel® Iris® Plus Graphics
Hard drive	256 GB PCIe® NVMe™ M.2 SSD
Optical drive	Optical drive not included
Display	15.6" diagonal, FHD (1920 x 1080), touch, IPS, micro-edge, BrightView, 250 nits, 45% NTSC
Wireless connectivity	Realtek RTL8821CE 802.11a/b/g/n/ac (1x1) Wi-Fi® and Bluetooth® 4.2 combo
Expansion slots	1 multi-format SD media card reader
External ports	1 USB 3.1 Gen 1 Type-C™ (Data Transfer Only, 5 Gb/s signaling rate); 2 USB 3.1 Gen 1 Type-A (Data Transfer Only); 1 AC smart pin; 1 HDMI 1.4b; 1 headphone/microphone combo

Minimum dimensions (W x D x H)	35.85 x 24.2 x 1.79 cm
Weight	1.69 kg
Power supply type	45 W Smart AC power adapter
Battery type	3-cell, 41 Wh Li-ion
Battery life mixed usage	Up to 10 hours and 15 minutes
Video Playback Battery life	Up to 8 hours and 30 minutes
Webcam	HP True Vision 720p HD camera with integrated dual array digital microphones
Audio features	Dual speakers

Software

Operating system	Windows 10 Pro 64
Software included	McAfee LiveSafe™
Pre-installed software	Netflix
Software - Productivity & finance	1 month trial for new Microsoft 365 customers

PROFORMA INVOICE

MOBILE ONE TECHNOLOGY LIMITED
Suite 119-120 Hyundai Mall,
Mendana Avenue, Honiara, Solomon Islands
Phone: (+677) 28887 SIG Vendor ID: V019450
Email: sales@mobile1one.com TIN: 1047860

Date	14/Sep/21
Invoice#	79170654
Expiry Date	28/Sep/21

Bill To: NATIONAL HOSTING AUTHORITY
JONE VAVE
Address: P.O Box 2443 Honiara, Solomon Islands

Phone: 7518355
Email: JVave@sol2023.com.sb

Description	Unit Price (SBD)	QTY	Discount	Line Total (SBD)
Dell Inspiron 15" 3501 i5 Laptop	$8,048	3		$24,144

Payment Method	Delivery	Payment Terms	Sales Tax	Inclusive
Cash / Cheque / Bank Transfer ANZ Honiara ACC# 4971365	Pickup Only	Prepaid	Total	$24,144

Mobile one
Mobile One Technology Limited

Mobile one



Dell Inspiron 15 3501 Laptop

Processor & Cache Memory	Intel® Core™ 11th i5-1135G7 (8MB Cache, up to 4.2 GHz)
Operating System	Microsoft Windows 10 Home (64bit) English
Memory	4GB, 4Gx1, DDR4, 2666MHz
Storage	1TB 5400 rpm 2.5" SATA Hard Drive
Display	15.6-inch FHD (1920 x 1080) Anti-glare LED WVA Display
Video Graphics	Intel® Iris® Xe Graphics with shared graphics memory
Optical Drive	N/A
Card Reader	1 SD Media Card Reader (SD, SDHC, SDXC)
Video Camera	720p at 30 fps HD camera, single-array microphone
Fax/Modem/LAN/WLAN	802.11ac 1x1 WiFi and Bluetooth
Interface	2 x USB 3.2, 1 x USB 2.0, 1 x HDMI 1.4, 1 x RJ45 Ethernet
Audio	High Definition Audio, 2.0 stereo, 3.5mm Audio Jack
Battery Pack & Life	3-Cell, 42 WHr, Integrated battery
Dimension & Weight	18mm (H) x 363.96mm (W) x 249mm (D), 1.83kg
Warranty	Dell 1 year limited warranty

Jone Vave

From: Jone Vave
Sent: Monday, 20 September 2021 9:37 AM
To: 'sales@advancedtechsi.com'
Cc: Eldon Tepa; Leeroy Bird
Subject: RE: Request for Quotation
Attachments: RFQ_Laptops.pdf

Good Morning Madam/Sir,

Just a kind follow up on my request for quotation. Would appreciate your quote for the laptop specs as stated in the attachment.

Hope to hear from you soon.

Kind regards,
Jone Vave

From: Jone Vave
Sent: Wednesday, 15 September 2021 4:32 PM
To: 'sales@advancedtechsi.com' <sales@advancedtechsi.com>
Cc: Eldon Tepa <ETepa@sol2023.com.sb>; Leeroy Bird <LBird@sol2023.com.sb>
Subject: RE: Request for Quotation

Dear Madam/Sir,

Just a kind follow up on the request below. Appreciate your response.

Kind regards,
Jone Vave

From: Jone Vave
Sent: Tuesday, 14 September 2021 1:56 PM
To: 'sales@advancedtechsi.com' <sales@advancedtechsi.com>
Cc: Eldon Tepa <ETepa@sol2023.com.sb>; Leeroy Bird <LBird@sol2023.com.sb>
Subject: Request for Quotation

Dear Madam/Sir,

Kindly find attached Request for Quotation for 3 x laptops with specifications stated in the document.

Hope to hear from you soon.

Kind regards,

Jone Vave
Project Manager – City Wide
Project Management Unit

NATIONAL HOSTING AUTHORITY | P.O Box 2443
Honiara | SOLOMON ISLANDS.
info@sol2023.com.sb +677 7518355

TECHNICAL SPECIFICATIONS

Contract title: Laptops Supply

This document consists of 2 parts:

Part 1 - General Requirements

Part 2 - Detailed Technical Specifications + Technical Offer

Part 1 - GENERAL REQUIREMENTS

1. Background Information

The Games Organising Committee are recruiting new staffs to their respective team to continue in the preparations for the 2023 Pacific Games. These new recruits will need to be provided a laptop each and so the NHA Secretariat has allocated funding for the purchase of these laptops. All qualified and registered suppliers of laptops and IT equipment are hereby requested to submit their quotations as per the technical specifications described herein.

2.1 General requirements applying to all of the items

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

2.2 Installation, commissioning and testing of equipment.

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

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

2.3 After-sales service

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

Part 2 – Detailed Technical Specifications +Technical Offer

1. Item No.	2. Specifications Required	3. Specifications Offered	4. Notes, remarks, ref to documentation	5. Evaluation Committee's notes
Lot 1: 6 laptop units The supplier will deliver, install, commission, and test the following equipment.				
2.1	**6 laptop units**			
2.1.1	Brand: Any reliable or genuine brand			
2.1.2	RAM: 8-16GB			
2.1.3	Storage: 225-500GB SSD			
2.1.4	Screen Display: 15.6"			
2.1.5	Processor: intel Core i7 10th Gen (minimum)			

1. Item No.	2. Specifications Required	3. Specifications Offered	4. Notes, remarks, ref to documentation	5. Evaluation Committee's notes
2.1.6	Operating System: Windows 10, 64bit			
2.1.7	Webcam: HP Webcam, Single digital microphone			
2.1.8	WLAN: Intel Dual Band Wireless + Bluetooth			

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: ITB **Date:** September 13, 2021

PROVIDE QUOTE FOR LAPTOP – INVITATION TO ALL BIDDERS

Request for quotations – Laptops

To: All Bidders:

1. The **SOL2023 Pacific Games** has allocated budget financing and intends to apply part of this financing to payment of provision of **Laptops**, and now requests for quotations from the eligible firms and contractors for this purpose.
2. Your quotation, should reach the undersigned within **5 days** from the date of this letter.
3. The works shall be procured using the Simple Procurement Procures specified in the Solomon Islands Government Procurement Contract and Administration Manual.
4. The Technical Specifications and Delivery Schedule are provided in the attached Schedule of Requirements.
5. This requirement for quotation has been addressed to **three (3)** suppliers.
6. The validity for the quotation shall be **thirty (30) days** from the date of submitting the quotations.
7. One (1) copy of the quotation shall be submitted in an envelope and addressed to the **Procurement Manager- Facilities, National Hosting Authority, P.O Box 2443, Honiara**; or emailed to **LBird@sol2023.com.sb**.
8. The successful firm or contractor shall be notified in writing and furnished with a **Local Purchase Order (LPO)** and have an effective contract with NHA on receipt of the duly signed Local Purchase Order. The terms and conditions of this Request for quotation shall form part of the contract.
9. Submission of a quotation is confirmation of the company's compliance with and acceptance of the terms and conditions including payment terms of this Request for Quotation.
10. Prices charged by the Supplier for the goods/services shall not vary from prices quoted. Prices shall therefore be fixed.

Kind Regards

Eldon Tepa
Executive Director for Project Management Unit
National Hosting Authority Secretariat
SOL2023 Pacific Games

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: SPP-GOC 01/21 Date: 26/10/21

SUPPLY OF LAPTOPS – INVITATION TO ALL BIDDERS

Request for quotations – SUPPLY OF LAPTOPS

To: All Bidders:

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

Kind Regards

Mccleen Sarukiki
Human Resource Supervisor
National Hosting Authority-GOC
SOL2023 Pacific Games

PACIFIC GAMES
SOLOMON ISLANDS

PACIFIC GAMES ASSOCIATION
SOLOMON ISLANDS

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: SPP-GOC 01/21 Date: 26/10/21

SUPPLY OF LAPTOP CONTRACT

TO: ..... Contract No: SPP-GOC 01/21

.....

.....

Dear Sir/Madam,

RE: SPP-GOC 01/21 – Supply of LAPTOPS.

You are hereby invited to participate in our procurement of goods and services through the scrutiny of three quotations system according to SIG procurement procedures.

Please find attached are:

1. Invitation to bidders
2. Technical Specifications
3. Quotation form.

If you do not wish to Bid, please return these forms and advise this office of your decision to decline from participating on this procurement process.

Bidders must submit their fully completed quotations, highlighting price of laptops offered and any other related costs. Bidders must also provide information on warranty cover.

Bidders must be a registered and recognized supplier of IT products with a good working history with SIG.

Bidders must submit their quotation by envelope or email to the undersigned no later than 4:00pm, 3rd November 2021.

Mccleen Sarukiki

Human Resource Supervisor

National Hosting Authority Secretariat

Comparative Bid Analysis

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

Description of goods or service	Quantity	Supplier 1: Eworld		Supplier 2: Vision Corporation		Supplier 3: RareTech Enterprises	
		Unit Price	Total	Unit Price	Total	Unit Price	Total
Brand new laptops for newly hired PMU & GOC staffs	6	Refer to attached Quote	Refer to attached Quote	Refer to attached quote	Refer to attached quote	Refer to attached Quote	Refer to attached Quote
HP laptops	6	$ 17,500.00	$ 105,000.00	$ 16,500.00	$ 99,000.00	$ 15,800.00	$ 94,800.00
Other Accessories- mouse, bag, ets	6	Inclusive	Inclusive	Inclusive	Inclusive	Inclusive	Inclusive
GRAND TOTAL COSTS			**$ 105,000.00**		**$ 99,000.00**		**$ 94,800.00**
Criteria for Selection:							
Meets Technical Specifications- i.e. i7 10th gen processor, 8-16GB RAM, 256-500GB SSD, 15.6"display		Yes		Yes		Yes	
Delivery time: Off counter purchase		Yes		14 days		Yes	
Reliable Supplier- SIG Preferred Supplier (Accepts LPO)		No		Yes		Yes	
Offers Warranty		1 year warranty		1 year warranty		1 year warranty	

Recommended Supplier: Rare Tech Enterprises

Reason (s) for recommending the supplier: Based on assessment of quotations, Rare Tech Enterprises is the recommended supplier as it offers the cheapest price and meets all technical specifications. RareTech Also accepts LPO as they are a preferred supplier.

Prepared By: Technical Evaluation Committee

Name: Leanay Binai — Signature: _____ — Date: 3/11/21

Name: Macleen Sambikbi — Signature: _____ — Date: 3/11/21

Endorsed by FC — Signature _____ — Date: 3/11/2021

Approved by (SPM/Executive Director):

Name: C Meny — Signature: _____ — Date: 3/11/21

NATIONAL HOSTING AUTHORITY EXECUTIVE DIRECTOR SOL 2023 PACIFIC GAMES

VISION CORPORATION
Live your Vision

QUOTE

Date: 02/11/2021
Quote No.: 11027

VISION CORPORATION LIMITED
TIN 1175433
P O Box 2235
Landmark Plaza
Townground, Honiara
Ph:20056
Email: vision.invest2016@gmail.com

Bill To:
National Housing Authority
Honiara



Qty	Description	Unit Price	Total
6	HP 15-dy1095od Notebook – * Intel Core i7-1065G7 (1.3 / 3.9 GHz) * 16GB DDR4 2666MHz Memory (2 slots in use, no slots free) * 1TB PCIe Solid State Drive * No Spare Drive Bays/Slots * 15.6" Full HD 1920x1080 IPS Anti-glare Display * Intel Iris Plus Graphics * 1 x USB 3.1 Gen 2 (Type-C, Data Transfer Only), 2 x USB 3.1 Gen 1 (Data Transfer Only) * HDMI * 802.11bgn+ac Wireless, Bluetooth 4.2 * Full-size Backlit Keyboard with Numeric Keypad * SD Card Reader, Headphone/Mic Jack * Microsoft Windows 10 Pro 64bit * 1 Year Warranty Includes Carry Case & Mouse	$16,500.00	$99,000.00
		Subtotal	$99,000.00
		Total Amt	**$99,000.00**

Delivery of Goods is within 14 days upon confirmation of the purchace agreement.

Please contact us for more information about payment options.

Thank you for your business.

SALES QUOTATION

eWorld Technology (SI) Ltd.
Level 1, HFC Vale Building
Ashley Street, Honiara,
SOLOMON ISLANDS
Tel: 25004 Fax: 25008
Email: projects@eworld.com.sb

eWORLD TECHNOLOGY

To : National Hosting Authority
Mob :
Tel :
Email :
Attn :

DATE QUOTED	0211/2021
FOB	Delivery to Premises
TERMS	100% Payment Upfront
DELIVERY	For PICK-UP
QUOTE #	56112021
QUOTE VALIDITY	1 weeks
AVAILABILITY	In Stock @Time Quoted
PRICE	Duty Free

Thank you for your inquiry dated: 02/11/2021& we are pleased to quote you w/ the following product(s):

SN.	DESCRIPTION(S)	QTY.	U/P SBD	T/P SBD
01.	**HP Pro Book 450 G8 Core i7 Laptop, Windows 10 Pro, 64 bit, 256ssd, 12 GB ram, 13.3" Display, Carry Bag, 6 way power surge protector and wireless mouse**	6	17,500.00	105,000.00
02				
03				
			GRAND TOTAL PRICE IN SB $	**105,000.00**

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

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

Philip Luluku
IT Support/ Sales

eWorld Technology is a Solomon Islands Government Preferred Supplier Company

KONICA MINOLTA · D-Link · Kaspersky · Canon · TOSHIBA · hp · lenovo · NEC · MOTOROLA · brother · Barefoot Power · SHARP

RareTech Enterprises
P.O Box C23
Honiara, Solomon Islands
Unit 8, Komi Ferapako, NPF BLD
Ph: 25544/7477594
Email: sales@raretech.com.sb
TIN: 1131868

Quote 4001197

Date: 2-Nov-2021

Attention: National Hosting Authority
Honiara

Item #	Description	Qty	Unit Price	Total
1	HP 15-dy1079ms Touch Screen Laptop	6	$15,800.00	$94,800
	Core i7-1065G7 up to 3.9Ghz,12GB Ram, Win 10 Pro 64 Bit			
	256SSD,Wireless Mouse,Carry Bag			

Total **$94,800**

RareTech Enterprises
Date: 2/11/21
Sign:
PO Box C23, Honiara

Account Name: RareTech Enterprises

Bank: Bank South Pacific

Account Number: 2000876645

Warranty and Conditions:

*One (1) year On-Site labour and Parts warranty.
*Manufacturer's warranty on peripherals & accessories
*Title on all goods remains with RareTech Enterprises until full payment is made.

eWorld Technology SI Ltd

A.B.N.: 000482
Level 1 HFC VALE Honiara NT 0000
Phone: 7725004

Paid By GERIA LEPPING
SI NATIONAL INSTITUTE OF SPORTS (SINIS)
PO BOX

Invoice Payment

Served by	ONAKI MOLEA
Payment Ref	3087
Date	10/11/2021 1:04PM

Invoice No	Invoice Date	Payment $		Balance $
30063	22/10/2021	15,000.00		0.00
30064	22/10/2021	12,500.00		0.00
Transaction Totals		**$27,500.00**		
Payment Details		**Total Paid**		**$27,500.00**
Cheque	$27,500.00			

eWorld Technology (SI) Ltd
P O Box 1036 Honiara
sales@eworld.com.sb
Ph: 25004 Fax: 25008

Account Terms & Conditions

Goods supplied on this invoice remain the property of eWorld Technology untill payment is received in full.

Comments

ANZ CHEQUE NO. 1612507

We appreciate your buisness.

Date	Invoice/Ref No.	Description	Tax Amount	Balance	Due
27/07/2018	24839	Invoice	$0.00	-$1,000.00	26/08/2018
		Balance		-$1,000.00	
22/01/2021	28779	Invoice	$0.00	$750.00	21/02/2021
		Balance		$750.00	
27/01/2021	28803	Invoice	$0.00	$2,000.00	26/02/2021
		Balance		$2,000.00	
31/03/2021	29133	Invoice	$0.00	$350.00	30/04/2021
		Balance		$350.00	
07/06/2021	29362	Invoice	$0.00	$1,250.00	7/07/2021
		Balance		$1,250.00	

Tax Codes Sales Summary

N-T	$4,350.00
Total	$4,350.00

Tax Amount	$0.00
Sub-Total Inc Tax	$4,350.00
Credit/Adjustment(s)	$0.00
Balance	**$4,350.00**

Remittance advice

Please detach and return with payment

29/10/2021

Customer Acc. ID: 176

APTC (AUSTRALIA PACIFIC TECHNICAL COLLEG
P O BOX 5252
HONIARA

Aged Balances

Current	30 Days	60 Days	90 Days
$0.00	$0.00	$0.00	$4,350.00

Outstanding total **$ 4,350.00**

RareTech Enterprises
P.O Box C23
Honiara, Solomon Islands
Unit 8, Komi Ferapako, NPF BLD
Ph: 25544/7477594
Email: sales@raretech.com.sb
TIN: 1131868

Invoice 4001181

Date: 29-Oct-2021

Attention: SINIS/High Performance Centre
National Hosting Authority
Honiara

Item #	Description	Qty	Unit Price	Total
1	Cambium PL-E700X00A-RW cnPilot e700 Outdoor Acces Point	3	$12,200.00	$36,600
2	Cambium PL-E600X00A-RW cnPilot e600 Indoor Acces Point	7	$8,400.00	$58,800

Total $95,400

RareTech Enterprises
Date: 29/10/21
Sign:
PO Box C23, Honiara

Account Name: RareTech Enterprises

Bank: Bank South Pacific

Account Number: 2000876645

Warranty and Conditions:

*One (1) year On-Site labour and Parts warranty.
*Manufacturer's warranty on peripherals & accessories
*Title on all goods remains with RareTech Enterprises until full payment is made.

RareTech Enterprises
P.O Box C23
Honiara, Solomon Islands
Unit 8, Komi Ferapako, NPF BLD
Ph: 25544/7477594
Email: sales@raretech.com.sb
TIN: 1131868

Invoice 4001181

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Attention: SINIS/High Performance Centre
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PO Box C23, Honiara

Account Name: RareTech Enterprises

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Account Number: 2000876645

Warranty and Conditions:

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*Manufacturer's warranty on peripherals & accessories
*Title on all goods remains with RareTech Enterprises until full payment is made.

Original

DELIVERY NOTE 0010201

Date 24/11/21

To High performance Centre
NHA

Received from RareTech Ent

the following items in good order and condition:

3x	Cambium pL-E700 outdoor AP
7x	Cambium pL-E600 indoor AP

RareTech Enterprises
Date: 24/11/21
Sign:
PO Box C23 Honiara

Recipient's Signature

Samson Wacharo (KCTSU)

OFFICIAL PURCHASE ORDER

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

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

PO # **NHA-PO-** 0438

DATE: 10/11/2021

Supplier:	RARETECH ENTERPRISES	**Delivery to:**	NHA
Address:	P.O. Box 623	**Attention:**	Gregory Sale
Mobile:	7477594	**Mobile:**	7776240
		Delivery Date:	12/11/21

Item	Description	Qty	Price (excl Tax)	Total
1.	Cambium Outdoor Access Point	3	~~$36,600~~ 12,200—	36,600-00
2.	Cambium Indoor Access Point	7	8,400—	58,800-00
	Quote# 4001181			

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	95,400-00
TAX	—
TOTAL	95,400-00

NHA Account Name: Internet, Radio, Satellite.
MOFT Account Name: " " "

NHA Account Code: 6-3004
MOFT Account Code: 3004

Approved by: *Signature:* .....
[Financial Controller]

Date: 10/11/2021

Signature: .....
[CEO/EXECUTIVE DIRECTOR]

Date: 10/11/21

NATIONAL HOSTING AUTHORITY EXECUTIVE DIRECTOR SOL2023 PACIFIC GAMES

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

OFFICIAL PURCHASE ORDER

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

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

PACIFIC GAMES SOLOMON ISLANDS

PO # NHA-PO- 0438

DATE: 10/11/2021

Supplier:	RARETECH ENTERPRISES	**Delivery to:**	NHA
Address:	P.O. Box 623	**Attention:**	Gregory Sale
Mobile:	7477594	**Mobile:**	7776240
		Delivery Date:	12/11/21

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2.	Cambium Indoor Access Point	7	8,400—	58,800-00
	Quote# 4001181			

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	95,400-00
TAX	—
TOTAL	95,400-00

NHA Account Name:	Internet, Radio, Satellite.
MOFT Account Name:	" " "
NHA Account Code:	6 - 3004
MOFT Account Code:	3004
Approved by: Signature: [Financial Controller]	
Date:	10/11/2021
Signature: [CEO/EXECUTIVE DIRECTOR]	
Date:	10/11/21

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

OFFICIAL PURCHASE ORDER

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

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

PACIFIC GAMES SOLOMON ISLANDS

PO # **NHA-PO-** 0438

DATE: 10/11/2021

Supplier:	KARTECH ENTERPRISES	**Delivery to:**	NHA
Address:	P.O. Box 623	**Attention:**	Gregory Sale
Mobile:	74 77594	**Mobile:**	7776240
		Delivery Date:	12/11/21

Item	Description	Qty	Price (excl Tax)	Total
1.	Cambium Outdoor Access Point	3	~~$36,600~~ 12,200—	36,600-00
2.	Cambium Indoor Access Point	7	8,400—	58,800-00
	Quote# 4001181			

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	95,400-00
TAX	—
TOTAL	95,400-00

NHA Account Name:	Internet, Radio, Satellite.	***NHA Account Code:***	6 - 3004
MOFT Account Name:	" " "	***MOFT Account Code:***	3004
Approved by: Signature:		***Date:***	10/11/2021
[Financial Controller]			
Signature:		***Date:***	10/11/21
[CEO/EXECUTIVE DIRECTOR]			

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

Minute

To: EXECUTIVE DIRECTOR, NHA _____ **Ref**: SPP-HP08

Thru: Executive Director HP
SINIS Facility Operations Supervisor _____

From: High Performance Procurement _____ **Date**: 9th Nov 2021

RE: PROCUREMENT OF e600 & e700 Cambium ACCESS POINT

A standard setup requirement for Operation at SINIS Building is installing reliable cabling for both Wi-Fi & Phone. Cambium WIFI ACCESS POINTS (E700 generation for outdoor and E600 for indoor) that are the preferred brand across SIG. we have improved on the specifications and quoted the lasted specs that offers "Value for Money" having in mind that the equipment will most likely last to 2023.

Three Bidders Submitted their quotes for supply and installation;

- Rare Tech Enterprises
- Richo
- e-world Technology

After assessing these vendors; **Rare Tech** is the Recommended Supplier; Their Bid Submission was the cheaper bid compared to the other vendors; They also have all the technical specified accessories required in the Technical specification to supply & Install.
Rare Tech Enterprises highlighted in their Quoted delivery note that they will provide one-year on-site labour and parts warranty. Full payment is required before goods are delivered.

Therefore, kindly request for approval of budget and endorsement of this request to purchase This asset as they will have significant impact on the preparations for the SINIS Opening on the 19th Nov 2021.

Talei Tupou

Signature: _____
Date: 9/11/21

Mr Christian Nieng Executive Director. NATIONAL HOSTING AUTHORITY		
Signature:	Date 8/11/21	

NATIONAL HOSTING AUTHORITY EXECUTIVE DIRECTOR SOL2023 PACIFIC GAMES

Cc. FC
Cc: Contract Manager
Cc: Executive Director, HP

HIGH PERFORMANCE PROGRAM

NATIONAL HOSTING AUTHORITY, SOLOMON ISLANDS GOVERNMENT
PURCHASE REQUISITION

Project Name: WIFI ACCESS POINT
Project No.: SPP-HP08

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY SUPPLIER	UnitPrice	Total
3		CAMBIUM NETWORK e700 Access Point	Rare Tech	$ 12,200.00	$ 36,600.00
7		CAMBIUM NETWORK e600 Access Point	Rare Tech	$ 8,400.00	$ 58,800.00
				Totals	$95,400.00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): $95,400.00 Date: 9/11/2021

Requisition Officer (Name): Talei Tupou Sign:

Account No: 6-5550
Title: COMPUTER SOFTWARE & HARDWARE

Funds available on this account:

Supervisors Certification (Accountable Officer):

Certifying Officer (Name): Nancy Solo Sign:

Post: Corporate Services Manager

Department/Ministry: High Performance Secretariat Program

Authority is granted for expenditure not exceeding:

SBD$ 95,400.00

Signed:

Name:

NATIONAL HOSTING AUTHORITY EXECUTIVE DIRECTOR 2023 PACIFIC GAMES

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

Checklist

Is the value under $SBD10,000?	
Is the value between $10,001 & $100,000?	X
Is the value between $100,001 & $500,000?	
Is the value more than $500,001?	

Are the correct supporting documents attached? [ ]

Sign:

Date: 10/11/2021

PACIFIC GAMES SOLOMON ISLANDS

RareTech Enterprises
P.O Box C23
Honiara, Solomon Islands
Unit 8, Komi Ferapako, NPF BLD
Ph: 25544/7477594
Email: sales@raretech.com.sb
TIN: 1131868

Invoice 4001319

Date: 24-Nov-2021

Attention: SINIS/High Performance Centre
National Hosting Authority
Honiara

Item #	Description	Qty	Unit Price	Total
1	Cambium PL-E700X00A-RW cnPilot e700 Outdoor Acces Point	3	$12,200.00	$36,600
2	Cambium PL-E600X00A-RW cnPilot e600 Indoor Acces Point	7	$8,400.00	$58,800
	(Purchase Order #NHA-PO-0438)			

Total **$95,400**

RareTech Enterprises
Date: 24/11/21
Sign:
PO Box C23, Honiara

Account Name: RareTech Enterprises

Bank: Bank South Pacific

Account Number: 2000876645

Warranty and Conditions:

*One (1) year On-Site labour and Parts warranty.
*Manufacturer's warranty on peripherals & accessories
*Title on all goods remains with RareTech Enterprises until full payment is made.

Pauline Tovua

From: Gregory Sale
Sent: Tuesday, 23 November 2021 3:38 PM
To: Samson Wa'ahero; Geria Dixion Lepping
Cc: Pauline Tovua; Debbie Sifoni
Subject: RE: WIFI Accee Point Shipment - delivery

Hi Sami,

Thanks for the update.

Pauline, please take note to raise payment once this is delivered.

Regards

HIGH PERFORMANCE 2023 PACIFIC GAMES SOLOMON ISLANDS

Gregory Sale
Finance Administration Officer
Solomon Islands National Institute of Sport (SINIS)
+677 7776240
gsale@sinis.com.sb

follow us on
facebook instagram

From: Samson Wa'ahero <swaahero@sig.gov.sb>
Sent: Tuesday, 23 November 2021 2:02 PM
To: Gregory Sale <GSale@sinis.com.sb>; Geria Dixion Lepping <GLepping@sinis.com.sb>
Cc: Pauline Tovua <PTovua@sol2023.com.sb>
Subject: RE: WIFI Accee Point Shipment - delivery

Hi Greg et al;

Raretech has delivered the WIFI access points to me this morning. Our team is current asset tagging the equipment and will be installed soon once cabling is completed at SINIS/HP.

Awaiting delivery docket from Raretech for me to sign off on the delivery

Regards

Samson Waá hero | Deputy Director Strategy & Innovation
SIG ICT Services
Alite Road, Lengakiki Ridge, Honiara, Solomon Islands
O: +677 24 580, **M:** +677 7473797 |
E: swaahero@sig.gov.sb |
W: https://solomons.gov.sb/sig-ict-services/
For all your ICT service requests please email to helpdesk@sig.gov.sb

SIG ICT Services

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From: Gregory Sale <GSale@sinis.com.sb>
Sent: Monday, 15 November 2021 12:03 PM
To: Samson Wa'ahero <swaahero@sig.gov.sb>; Geria Dixion Lepping <GLepping@sinis.com.sb>
Cc: Pauline Tovua <PTovua@sol2023.com.sb>
Subject: RE: WIFI Accee Point Shipment

Hi Sammie,

Please can you contact Raretech and update us on when the items will be available after clearance?

Regards

HIGH PERFORMANCE 2023 PACIFIC GAMES SOLOMON ISLANDS
Gregory Sale
Finance Administration Officer
Solomon Islands National Institute of Sport (SINIS)
+677 7776240
gsale@sinis.com.sb
follow us on
facebook instagram

From: Samson Wa'ahero <swaahero@sig.gov.sb>
Sent: Wednesday, 10 November 2021 2:41 PM
To: Gregory Sale <GSale@sinis.com.sb>; Geria Dixion Lepping <GLepping@sinis.com.sb>; Nancy Jolo <NJolo@sinis.com.sb>
Cc: Talei Zelma Tupou <TTupou@sinis.com.sb>; Aaron Alsop <azxsive@hotmail.com>
Subject: RE: WIFI Accee Point Shipment

Thanks Greg;

Will forward to Raretech

Samson Waá hero | Deputy Director Strategy & Innovation
SIG ICT Services
Alite Road, Lengakiki Ridge, Honiara, Solomon Islands
O: +677 24 580, **M:** +677 7473797 |
E: swaahero@sig.gov.sb |
W: https://solomons.gov.sb/sig-ict-services/
For all your ICT service requests please email to helpdesk@sig.gov.sb
SIG ICT Services

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From: Gregory Sale <GSale@sinis.com.sb>
Sent: Wednesday, 10 November 2021 2:19 PM
To: Samson Wa'ahero <swaahero@sig.gov.sb>; Geria Dixion Lepping <GLepping@sinis.com.sb>; Nancy Jolo <NJolo@sinis.com.sb>
Cc: Talei Zelma Tupou <TTupou@sinis.com.sb>; Aaron Alsop <azxsive@hotmail.com>
Subject: RE: WIFI Accee Point Shipment

Hi Sammie,

Please forward LPO copy to Raretech company as requested.

Let us know if you need any other docs.

Regards



From: Samson Wa'ahero <swaahero@sig.gov.sb>
Sent: Wednesday, 10 November 2021 10:25 AM
To: Gregory Sale <GSale@sinis.com.sb>; Geria Dixion Lepping <GLepping@sinis.com.sb>; Nancy Jolo <NJolo@sinis.com.sb>
Cc: Talei Zelma Tupou <TTupou@sinis.com.sb>; Aaron Alsop <azxsive@hotmail.com>
Subject: Re: WIFI Accee Point Shipment

Thansk Greg.

That would be it for wifi access points

Keep me posted

Get Outlook for Android

From: Gregory Sale <GSale@sinis.com.sb>
Sent: Wednesday, November 10, 2021 10:22:56 AM
To: Samson Wa'ahero <swaahero@sig.gov.sb>; Geria Dixion Lepping <GLepping@sinis.com.sb>; Nancy Jolo <NJolo@sinis.com.sb>

Cc: Talei Zelma Tupou <TTupou@sinis.com.sb>; Aaron Alsop <azxsive@hotmail.com>
Subject: RE: WIFI Accee Point Shipment

Hi Sammie,

Is this for the Invoice of $95,400.00?

Sure , we can raise LPO today.

Regards

Gregory Sale
Finance Administration Officer
Solomon Islands National Institute of Sport (SINIS)
+677 7776240
gsale@sinis.com.sb
follow us on
facebook instagram

From: Aaron Alsop <azxsive@hotmail.com>
Sent: Wednesday, 10 November 2021 5:30 AM
To: Samson Wa'ahero <swaahero@sig.gov.sb>; Geria Dixion Lepping <GLepping@sinis.com.sb>; Nancy Jolo <NJolo@sinis.com.sb>; Gregory Sale <GSale@sinis.com.sb>
Cc: Talei Zelma Tupou <TTupou@sinis.com.sb>
Subject: Re: WIFI Accee Point Shipment

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

Hi team

Please advise asap on this.

Thanks

Aaron

Get Outlook for Android

From: Samson Wa'ahero <swaahero@sig.gov.sb>
Sent: Wednesday, November 10, 2021 12:10:03 AM
To: Aaron Alsop <azxsive@hotmail.com>; Geria Dixion Lepping <GLepping@sinis.com.sb>; Nancy Jolo <NJolo@sinis.com.sb>
Cc: Talei Zelma Tupou <TTupou@sinis.com.sb>
Subject: WIFI Accee Point Shipment

Good morning all;

Raretech informed me that he has received the airway bill for the WIFI APs. They will be on Friday's cargo flight from Brisbane to Honiara.

To help with fast cargo clearance and tax exemption, he has requested if an LPO can be produced for him by Friday or latest by Monday.

regards
sammie

SALES QUOTATION

eWorld Technology (SI) Ltd.
Level 1, HFC Vale Building
Ashley Street, Honiara,
SOLOMON ISLANDS
Tel: 25004 Fax: 25008
Email: sales@eworld.com.sb

To : National Hosting Authority
Mob :
Tel :
Email :
Attn :

DATE QUOTED	01/11/2021
FOB	Delivery to Premises
TERMS	100% Payment Upfront
DELIVERY	For PICK-UP
QUOTE #	01112021
QUOTE VALIDITY	1 weeks
AVAILABILITY	In Stock @Time Quoted
PRICE	Duty Free

Thank you for your inquiry dated: 01/11/2021& we are pleased to quote you w/ the following product(s):

SN.	DESCRIPTION(S)	QTY.	U/P SBD	T/P SBD
01.	**Cambium Networks PL- E700X00A-RW CN Pilot e700 out Door(Row)802.11ac. Wave 2, 2x2/4/4 omni, IP 67,AP Only Access Point**	3	14,700.00	44,100.00
02	Cambium Networks PL- E700X00A-RW CN Pilot e600 In Door(Row)802.11ac. Wave 2, 2x2/4/4 omni, IP 67,AP Only Access Point	7	9300.00	65,100.00
03				
04				
05				
06				
07				
			GRAND TOTAL PRICE IN SB $	**109,200.00**

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

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

Philip Luluku
IT Support/ Sales

eWorld Technology is a Solomon Islands Government Preferred Supplier Company

RareTech Enterprises
P.O Box C23
Honiara, Solomon Islands
Unit 8, Komi Ferapako, NPF BLD
Ph: 25544/7477594
Email: sales@raretech.com.sb
TIN: 1131868

Invoice 4001181

Date: 29-Oct-2021

Attention: SINIS/High Performance Centre
National Hosting Authority
Honiara

Item #	Description	Qty	Unit Price	Total
1	Cambium PL-E700X00A-RW cnPilot e700 Outdoor Acces Point	3	$12,200.00	$36,600
2	Cambium PL-E600X00A-RW cnPilot e600 Indoor Acces Point	7	$8,400.00	$58,800

Total **$95,400**

RareTech Enterprises
Date: 29/10/21
Sign:
PO Box C23, Honiara

Account Name: RareTech Enterprises

Bank: Bank South Pacific

Account Number: 2000876645

Warranty and Conditions:

*One (1) year On-Site labour and Parts warranty.
*Manufacturer's warranty on peripherals & accessories
*Title on all goods remains with RareTech Enterprises until full payment is made.

RICOH
imagine. change.

Ricoh Solomon Islands Limited
Ground Floor Tongs Building, Point Cruz
Honiara Solomon Islands Phone: +677 24 512
Email: ceo@ricohsolomons.com Website: www.ricohsolomons.com

SINIS PERFORMANCE CENTRE

National Hosting Authority

Honiara

Date: 29th October 2021

RE: REQUEST FOR QUOTATION FOR IT EQUIPMENT

Dear _____by email: _____

Thank you for the opportunity to provide a quote to your Ministry. Our quotation is below:

Customer Request	Ricoh Specification	Qty	Price (each)	Total Cost
	Cambium PL– E7000X00A– RW enPilot e700 Out Door Access Point	3	$16,500.00	$49,500.00
	Cambium PL– E000X00A– RW enPilot e600 Indoor Access Point	7	$10,000.00	$70,000.00
			TOTAL	**$119,500.00**

Our quotation is valid for 7 working days from the date of quotation.

Each product has a manufacturer's warranty, which Ricoh Solomon Islands will process in the event of a warranty claim.

If you have any questions or require further information, please do not hesitate to contact me by email on pradeep@ricohsouthpacific.com or by phone Paul Sikwaáe on 24 512

Yours sincerely
RICOH SOLOMON ISLANDS LIMITED

Pradeep Narayan
Director

RICOH SOLOMON COMMON RICOH imagine. change. SEAL ISLANDS LIMITED

In a marketplace where things can often look the same, there is

National Hosting Authority Secretariat

Comparative Bid Analysis

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

Description of goods or service	Quantity	Supplier 1: Rare-Tech		Supplier 2: RICHO		Supplier 3: EWORLD		Supplier 4:		Supplier 5:	
		Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
CAMBIUM WIFI ACCESS POINT e700	3	$ 12,200.00	$ 36,600.00	$ 16,500.00	$ 49,500.00	$ 14,700.00	$ 44,100.00				
CAMBIUM WIFI ACCESS POINT e600	7	$ 8,400.00	$ 58,800.00	$ 10,000.00	$ 70,000.00	$ 9,300.00	$ 65,100.00				
			$ 95,400.00		**$ 119,500.00**		**$ 109,200.00**				
Criteria for Selection:											
Meets Technical Specifications- i.e.		YES		YES		YES					
Delivery time: Off counter purchase		YES		YES		YES					
Reliable Supplier- SIG Preferred Supplier		YES		YES		YES					
Offers Warranty		YES		YES		YES					

Recommended Supplier: RARE TECH

Reason (s) for recommending the supplier: Based on assessment of quotations, RARETECH is the recommended supplier because their quote is complaint to SIG standards for ACCESS POINT within SIG premises. RARE TECH services is a SIG prefered SUPPLIER for cambium E700 & E600 access point they also have items available in stock. This Vendor also provided the cheapest option. Adherance to the technical specifications is vital and availability of items for such highly specialised tasks and due to the immediate need for Local Area Network (LAN) installation at SINIS Facilities.

Prepared By:

Name: Talei Tupou Signature: _____ Date: 9/11/21

Name: Geria Lepping Signature: _____ Date: 9/11/21

Approved by (SPM/Executive Director):

Name: Aaron Alsop Signature: _____ Date: 9/11/21.

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: ITB/ Date: 9/11/21

SUPPLY OF e600 & e700 Wifi Access Point FOR SINIS BUILDING

TO: ..... Contract No: SPP-HP08

.....

.....

Dear Sir/Madam,

RE: SSP-HP04 SUPPLY OF 40 PORTS SWITCH FOR INTERNET CONNECTIVITY

You are hereby invited to participate in our procurement of goods and services through the scrutiny of three quotations system according to SIG procurement procedures.

Please find attached are:

1. Invitation to bidders
2. Technical Specifications
3. Quotation form.

If you do not wish to Bid, please return these forms and advise this office of your decision to decline from participating on this procurement process.

Bidders must submit their fully completed quotations, highlighting price of laptops offered and any other related costs. Bidders must also provide information on warranty cover.

Bidders must be a registered and recognized supplier of IT products with a good working history with SIG.

Talei Tupou

High Performance Procurement

TECHNICAL SPECIFICATIONS

Contract title: WIFI ACCESS POINT.

This document consists of 2 parts:

Part 1 - General Requirements

Part 2 - Detailed Technical Specifications + Technical Offer

Part 1 - GENERAL REQUIREMENTS

1. Background Information

. All qualified and registered suppliers of Cambium PL_E600/700 access Points are hereby requested to submit their quotations as per the technical specifications described herein.

2.1 General requirements applying to all of the items

1. Unless otherwise specified cambium access points used must be suitable with and meet SIG requirement as outlined in section 12.0 Structured Cabling, of the SIG ICT Technical Standard. https://solomons.gov.sb/wp-content/uploads/2021/04/SIG-ICT-Technical-Standard-for-JAN-2021_Final.pdf
2. The supplier will be responsible for advising of any Health & Safety risks associated with equipment provided and of suitable protective measures.
3. The supplier must take into account the existing legislation in the beneficiary country and especially the regulations in force concerning safety, hygiene, health and occupational medicine.
4. All equipment must be supplied with full technical documentation comprising, at the minimum, operation manual, service manual and spare parts list. This documentation must be supplied, at the time of delivery of the equipment.
5. Equipment which allows upgrading of capacities (except the power capacity) shall be provided in such a way that upgrades can be performed by installing additional capacity without discarding the already installed capacities.

2.2 Installation, commissioning and testing of equipment.

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

2. Where installation and putting into operation by the Contractor of selected equipment is required, the Tenderer shall submit with his tender a description of his proposed activities and activity schedule at the location of delivery for putting into operation and testing of the equipment. This description shall be included in the Technical Offer.
3. For the required items, installation and putting into operation shall be conducted by properly trained and authorized personnel.
4. ***Due to the immediate need for the Cambium PL Indoor and Outdoor access points only SIG ICT Endorsed Certified***

2.3 After-sales service

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

Part 2 – Detailed Technical Specifications +Technical Offer

1. Item No.	2. Specifications Required	3. Specifications Offered	4. Notes, remarks, ref to documentation	5. Evaluation Committee's notes
Lot 1: Access Point The supplier will deliver, the following equipment.				
2.1	**Access Point**			
2.1.1	Cambium PL E700X00A-RW			
2.1.2	Cambium PL E00X00A-RW			

Transaction or Request Lodgement Receipt

Transaction or Request Description:	ANZ to Other Bank Transfer
Transaction or Request Status:	Held for Authorisation
Date / Time:	03/12/2021 16:14
Transaction Number:	AEK14954

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
Transfer Amount in Local Currency: SBD 193,200.00
Transfer From Amount: SBD 193,200.00
Indicative :
My Reference: 4001199&4001181

Payment Details

Account Name: RareTech Enterprises
Account Number: 2000876645
Bank Name: Bank of South Pacific
Reference To Payee : 4001199&4001181

Pay Date : 03/12/2021

NATIONAL HOSTING AUTHORITY
EXECUTIVE DIRECTOR
7/12/21
SOL2023 PACIFIC GAMES

Comments:

* * * * * * * * * * Authorisation Details * * * * * * * * * *
03/12/2021 16:14 Debbie Ofaeri Sifoni
Authorisation Required for : ANZ to Other Bank Transfer (1A)
* *

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

PAYMENT VOUCHER

DATE 1/12/2021

RareTech Enterprises
Honiara
Solomon Islands

Cheque Number 1612491

Total Amount Paid $193,200.00

Payment; RareTech Enterprises

ayment For the following invoices:

Supplier Inv	Purchase No.	Invoice Date	Invoice Amount	Previous Payments	Current Payment
4001199	00000380	4/11/2021	$97,800.00	$0.00	$97,800.00
4001181	00000438	10/11/2021	$95,400.00	$0.00	$95,400.00

NATIONAL HOSTING AUTHORITY
FINANCIAL CONTROLLER
SOL2023 PACFIC GAMES
3/12/21

Payment Voucher Prepared By: _____ Date: 1/12/2021

Signature of Claimant: _____

PRINT NAME: _____

Original

DELIVERY NOTE 0086798

Date 9/11/24

To National Hosting Authority

Received from RaveTech Ent

the following items in good order and condition:

✓	6x HP 15-dy 1079ms i7 Laptop
✓	6x Wireless mouse
✓	6x Carry Bag
✓	3x Asus 1TB Ext Drive

RaveTech Enterprises
Date: 9/11/24
Sign:
PO Box C23 Honiara

Recipient's Signature

9/11/2024

RareTech Enterprises
P.O Box C23
Honiara, Solomon Islands

Unit 8, Komi Ferapako, NPF BLD
Ph: 25544/7477594
Email: sales@raretech.com.sb

TIN: 1131868

invoice 4001241

Date: 9-Nov-2021

Attention: National Hosting Authority
Honiara

Item #	Description	Qty	Unit Price	Total
1	HP 15-dy1079ms Touch Screen Laptop	6	$15,800.00	$94,800
	Core i7-1065G7 up to 3.9Ghz,12GB Ram, Win 10 Pro 64 Bit			
	256SSD,Wireless Mouse,Carry Bag			
2	Asus 1TB Ext Drive	3	$1,000.00	$3,000
	(Purchase Order #NHA-PO-0380)			

Total **$97,800**

RareTech Enterprises
Date: 9/11/21
Sign:
PO Box C23, Honiara

Account Name: RareTech Enterprises

Bank: Bank South Pacific
Account Number: 2000876645

Warranty and Conditions:

*One (1) year On-Site labour and Parts warranty.
*Manufacturer's warranty on peripherals & accessories
*Title on all goods remains with RareTech Enterprises until full payment is made.

Okay to proceed with Payment
9/11/2021

RareTech Enterprises
P.O Box C23
Honiara, Solomon Islands

Unit 8, Komi Ferapako, NPF BLD
Ph: 25544/7477594
Email: sales@raretech.com.sb

TIN: 1131868

Invoice 4001199

Date: 2-Nov-2021

Attention: NHA
National Hosting Authority
Honiara

Item #	Description	Qty	Unit Price	Total
1	Asus 1TB Ext Drive	3	$1,000.00	$3,000

Total **$3,000**

RareTech Enterprises
Date: 3/11/21
Sign:
PO Box C23, Honiara

Account Name: RareTech Enterprises

Bank: Bank South Pacific

Account Number: 2000876645

Warranty and Conditions:

*One (1) year On-Site labour and Parts warranty.
*Manufacturer's warranty on peripherals & accessories
*Title on all goods remains with RareTech Enterprises until full payment is made.

ED,

External Storage for 3x GOC Managers for work/data Backups

3/11/2021.

Approved

NATIONAL HOSTING AUTHORITY
EXECUTIVE DIRECTOR
SOL2023 PACIFIC GAMES

RareTech Enterprises
P.O Box C23
Honiara, Solomon Islands
Unit 8, Komi Ferapako, NPF BLD
Ph: 25544/7477594
Email: sales@raretech.com.sb
TIN: 1131868

Statement of Account as of 9/11/2021 to 24/11/2021

Attn: National Hosting Authority
Honiara

Date	Invoice #	Description	Balance
9/11/2021	4001241	6x HP 15-DY 1079ms i7 Laptop	94,800.00
9/11/2021	4001241	3x Asus 1TB Ext Drive	3,000.00
24/11/2021	4001319	3x Cambium PL-E700 Outdoor Access Point	36,600.00
24/11/2021	4001319	7x Cambium PL-E600 Indoor Access Point	58,800.00
		Total Now Due	**193,200.00**

Account Name: RareTech Enterprises
Bank: Bank South Pacific
Account Number: 2000876645

RareTech Enterprises
Date: 24/11/21
Sign:
PO Box C23, Honiara

OFFICIAL PURCHASE ORDER

PO # NHA-PO- 0380

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

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

PACIFIC GAMES SOLOMON ISLANDS
CHALLENGE • CELEBRATE • UNITE

DATE: 4/11/21

Supplier:	RARETECH Enterprises	**Delivery to:**	NHA
Address:	P.O.BOX G23	**Attention:**	Rackelive Poloso
Mobile:	25544	**Mobile:**	7308800
		Delivery Date:	

Item	Description	Qty	Price (excl Tax)	Total
1.	ASUS 1TB EXT Drive	3	1,000-00	$3,000.00
2.	HP Touch Screen Laptop	6	15800-00	$94,800.00
	GOC Team			

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	$97,800-00
TAX	—
TOTAL	$97,800-00

NHA Account Name: CAPEX-COMPUTER SOFTWARE & HARDWARE
MOFT Account Name: " " " "

NHA Account Code: 6-5550
MOFT Account Code: 5550

Approved by: **Signature:** .....
[Financial Controller]

Date: 4/11/21

Signature: .....
[CEO/EXECUTIVE DIRECTOR]

Date: 5/11/21

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

POSTED

OFFICIAL PURCHASE ORDER

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

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

PACIFIC GAMES SOLOMON ISLANDS

PO # **NHA-PO-** 0380

DATE: 4/11/21

Supplier:	RARETech Enterprises	**Delivery to:**	NHA
Address:	P.O Box 623	**Attention:**	Rakeive Poloso
Mobile:	25544	**Mobile:**	7308800
		Delivery Date:	

Item	Description	Qty	Price (excl Tax)	Total
1.	ASUS 1TB EXT Drive	3	1,000-00	$3,000.00
2.	HP Touch Screen Laptop	6	15800-00	$94,800.00
	EOC Team			

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	197,800-00
TAX	—
TOTAL	$97,800-00

NHA Account Name: CAPEX-COMPUTER SOFTWARE & HARDWARE	***NHA Account Code:*** 6-5550
MOFT Account Name: " " " "	***MOFT Account Code:*** 5550
Approved by: Signature: ..... ***[Financial Controller]***	***Date:*** 4/11/21
Signature: ..... ***[CEO/EXECUTIVE DIRECTOR]***	***Date:*** 5/11/21

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

OFFICIAL PURCHASE ORDER

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

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

PACIFIC GAMES SOLOMON ISLANDS

PO # **NHA-PO-** 0358

DATE: 6/10/21

Supplier:	RareTech Enterprises	**Delivery to:**	NHA
Address:	P.O. Box C23 25544	**Attention:**	LEEROY BIRD
Mobile:		**Mobile:**	7308800
		Delivery Date:	

Item	Description	Qty	Price (excl Tax)	Total
1.	HP LAPTOPS QUOTE # 4001033	5	$15,800-00	$ 79,000-00

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	$ 79,000-00
TAX	—
TOTAL	$ 79,000-00

NHA Account Name: CAPEX - COMPUTER SOFTWARE & HARDWARE	***NHA Account Code:*** 6-5550
MOFT Account Name: " " " "	***MOFT Account Code:*** 5550
Approved by: Signature:	***Date:*** 6/10/2021
[Financial Controller]	
Signature:	***Date:*** 6/10/21
[CEO/EXECUTIVE DIRECTOR]	

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

OFFICIAL PURCHASE ORDER

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

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

PACIFIC GAMES SOLOMON ISLANDS

PO # **NHA-PO-** 0358

DATE: 6/10/21

Supplier:	RareTech Enterprises	**Delivery to:**	NHA
Address:	P.O. Box C23 25544	**Attention:**	LEEROY BIRD
Mobile:		**Mobile:**	7308800
		Delivery Date:	

Item	Description	Qty	Price (excl Tax)	Total
1.	HP LAPTOPS QUOTE # 460153	5	$15,800-00	$79,000-00

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	$79,000-00
TAX	—
TOTAL	$79,000-00

NHA Account Name:	CAPEX - COMPUTER SOFTWARE & HARDWARE	***NHA Account Code:***	6-5550
MOFT Account Name:	" " " "	***MOFT Account Code:***	5550
Approved by: Signature:		***Date:***	6/10/2021
[Financial Controller]			
Signature:		***Date:***	6/10/21
[CEO/EXECUTIVE DIRECTOR]			

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

Minute

To: FC

From: PC

Date: 2/06/21

Location: Sea King Building

FC,

Find attached are documentations to purchase 5 laptop units. Note that a request was sent out to suppliers to quote for 14 laptops. The simple procurement procedure was employed due to the urgency to purchase these laptops as we were recruiting new staffs. However, there has been a slight delay in the recruitment process and so not all 14 units will be needed immediately. It has been proposed that 5 units be purchased now to be made ready for the 4 PMU staffs who will be recruited soon.

The remaining 9 units will be purchased later when we have confirmation from the GOC on when they are going to recruit as well as the 4 staffs intended for the Secretariat. Therefore, find attached comparative analysis for 5 laptop units. Also take note that the suppliers who provided their quotations have been notified of this change and they confirm that the price per unit remains the same.

Approval is hereby sought that payment be facilitated to Rare Tech Enterprises who is the recommended supplier as they meet the technical specifications and offers the cheapest price.

Yours Sincerely

PC

NATIONAL HOSTING AUTHORITY
EXECUTIVE DIRECTOR
GAMES
3/6/21

Original

DELIVERY NOTE 0086779

Date 8/10/24

To National Hosting Authority

Received from RareTech Ent

the following items in good order and condition:

5x.	Hp 15-dv1079ms Laptop
	17-106567
5x	Carry bag
5x	Wireless Mouse

RareTech Enterprises
Date: 8/10/24
Sign:
PO Box C23 Honiara

Recipient's Signature

RareTech Enterprises
P.O Box C23
Honiara, Solomon Islands

Unit 8, Komi Ferapako, NPF BLD
Ph: 25544/7477594
Email: sales@raretech.com.sb

TIN: 1131868

Invoice 4001061

Date: 8-Oct-2021

Attention: National Hosting Authority
Honiara

Item #	Description	Qty	Unit Price	Total
1	HP 15-dy1079ms Laptop Core i7-1065G7 up to 3.9Ghz,12GB Ram, Win 10 Pro 64 Bit 256SSD,Wireless Mouse,Carry Bag	5	$15,800.00	$79,000

Total **$79,000**

RareTech Enterprises
Date: 8/10/21
Sign:
PO Box C23, Honiara

Account Name: RareTech Enterprises

Bank: Bank South Pacific

Account Number: 2000876645

Warranty and Conditions:

*One (1) year On-Site labour and Parts warranty.
*Manufacturer's warranty on peripherals & accessories
*Title on all goods remains with RareTech Enterprises until full payment is made.

National Hosting Authority Secretariat

Comparative Bid Analysis

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

		Supplier 1: Global ICT Services		Supplier 2: Copier World Limited		Supplier 3: Rare Tech Enterprises	
Description of goods or service	**Quantity**	**Unit Price**	**Total**	**Unit Price**	**Total**	**Unit Price**	**Total**
Brand new laptops for newly hired GOC staffs	5	Refer to attached Quote	Refer to attached Quote	Refer to attached Quote	Refer to attached Quote	Refer to attached Quote	Refer to attached Quote
i7 Laptops	5	$ 17,500.00	$ 87,500.00	$ 13,100.00	$ 65,500.00	$ 15,800.00	$ 79,000.00
Other Accessories	5	$ -	$ -	$ -	$ -	$ -	$ -
GRAND TOTAL COSTS			**$ 87,500.00**		**$ 65,500.00**		**$ 79,000.00**
Criteria for Selection:							
Meets Technical Specifications		Yes		Yes		Yes	
Delivery time: Off counter purchase		Not stated		Over-counter purchase		Over-counter purchase	
Reliable Supplier- SIG Preferred Supplier		Yes		Yes		Yes	
Offers Warranty		1 year warranty		1 year warranty		1 year warranty	

Recommended Supplier: RareTech Enterprises

Reason (s) for recommending the supplier: Based on assessment of quotations, RareTech Enterprises is the recommended supplier as they offer the best options with regard to processor and RAM capacity. Price is also inclusive of bags, optical mouse and power boards for each unit. With these, the TEC recommends Rare Tech Enterprises even though it is the next cheapest option.

Prepared By: Technical Evaluation Committee

Name: Loaray Bimel — Signature: — Date: 5/10/21

Name: Gina Oti — Signature: — Date: 5/10/21

Endorsed by FC — Signature: — Date: 5/10/2021

Approved by (SPM/Executive Director):

Name: Christian Nicay — Signature: — Date: 5/10/21

NATIONAL HOSTING AUTHORITY EXECUTIVE DIRECTOR SOL2023 PACIFIC GAMES

RareTech Enterprises
P.O Box C23
Honiara, Solomon Islands
Unit 8, Komi Ferapako, NPF BLD
Ph: 25544/7477594
Email: sales@raretech.com.sb
TIN: 1131868

Quote 4001033

Date: 1-Oct-2021

Attention: National Hosting Authority
Honiara

Item #	Description	Qty	Unit Price	Total
1	HP 15-dv1079ms Laptop Core i7-1065G7 up to 3.9Ghz,12GB Ram, Win 10 Pro 64 Bit 256SSD,Wireless Mouse,Carry Bag	5	$15,800.00	$79,000
			Total	$79,000

Account Name: RareTech Enterprises

Bank: Bank South Pacific

Account Number: 2000876645

RareTech Enterprises
Date: 1/10/21
Sign:
PO Box C23, Honiara

Warranty and Conditions:

*One (1) year On-Site labour and Parts warranty.
*Manufacturer's warranty on peripherals & accessories
*Title on all goods remains with RareTech Enterprises until full payment is made.

Job: 4-4300-01

GLOBAL ICT SERVICES

P.O Box 2244, Honiara, Solomon Islands
Anthony Saru Building, Ground Floor
PH: + 677 20178/30288/7499105
Email:admingprinting.com.sb

TIN. 1043545

QUOTATION

TO: National Hosting Authority
XVII 2023 Pacific Game,
Honiara, SI

Quote No. GIS 654/21
Date: 04/10/2021
Customer ID. Sol2023

DELIVERED TO: Account Section

No.	QTY	Unit	Descriptions	Unit Price SBD	Total Price SBD
1.	5	Pcs	HP ProBook 450 G8 Notebook (366C5PA) * Intel Core i7-1165G7 (2.8 / 4.7 GHz) * 8GB DDR4 3200MHz Memory (1 slot in use, 1 slot available) * 256GB M.2 PCIe NVMe Solid State Drive * 15.6" HD (1366x768) Display * Intel Iris XE Graphics * 1 x USB 3.1 Type-C w/ DP & Power Delivery, 3 x USB 3.1 Type-A * HDMI* Gigabit Ethernet * 802.11bgn+ac/ax Wireless (Wi-Fi 6) * Bluetooth 5.0 * HD Webcam w/ Privacy Shutter * MicroSD Memory Card Reader * Headphone/Mic Jack* Fingerprint Sensor * Full-size Backlit Keyboard with Numpad * Microsoft Window 10 Professional 64bit * Colour: Silver* 1 Year Warranty Note: This model has no optical drive ✓ Free Back Pack	$17,500.00	$87,500.00

GLOBAL ICT SERVICES
Date: 04/10/21
Sign:
P.O BOX 2244, HONIARA

Note : Quotation Valid For 30 Days As Of Date Issued

Please Make All Cheques Payable To GLOBAL ICT SERVICES , ANZ Account No. 5632333.

Sub Total	$87,500.00
Sales Tax	
Discount	
Grand Total	$87,500.00

Prepared By: Chris Tavita Tara Phone: 20178/7449996 email: christavitara@gmail.com

We're the Suppliers Of School & Office Stationeries, Furniture, ICT Equipments (Computer, Laptop, Printers, Copier, Cartridges, Tonner Etc,)All Kind Of Brands And We Also Do Designing And All Kind Of Printing Works From Paper/Books, Fabrication, Sign Boards, Truck Design, Sticker And Many More

Copier World Limited
TOSHIBA
Leading Innovation >>> AUTHORISED DEALER
Genuine Brands

QUOTATION No: 3002

Name: National Hosting Authority
: Leeroy Bird
Date : 30/09/2021

Item	Description	Quantity	Unit Price	Extended Price Excl Duty & Tax
1.	Asus X509JB-EJ168T 15" Notebook i7-1065G7 512G 8G MX110 W10 ,WIFI,BT 1 year warranty Laptop bag Included	5	$13,100.00	$65,500.00
			Total	$65,500.00

Toshiba Service Standards

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

QUICK SERVICE RESPONSE — If your Toshiba equipment is not working, we know it disrupts your business. We **GUARANTEE** to respond to your service requests within 4 hours. (maximum distance is within 50k radius of our offices)

MAXIMUM UP TIME — Should your Toshiba equipment not be repairable for whatever reason within 24 hours of service call placement for we will provide a **LOAN** machine to you to use whilst your Toshiba machine is repaired.

CUSTOMER SATISFACTION — At Toshiba we would like to hear from you on how well we are doing. After every service, our Service Engineer will hand to you a quick **SURVEY** to complete on our service performance. This way we are being reminded by our valued clients on what we are doing well and what we need to improve on!

PREVENTATIVE MAINTENANCE	To ensure maximum productivity, reliability and efficiency of your Toshiba equipment, our technical department carries out regular preventative maintenance **SERVICE CHECKS** on all equipment which is undertaken in the interests of consistent equipment performance and reliability.
TOSHIBA 'KNOWLEDGE BASE'	All Toshiba clients have free access to the online Toshiba 'Knowledge Base'. A unique login and password is provided upon request. This provides full access to all FAQs, and easy to follow instructional papers on all aspects of your Toshiba equipment.

NATIONAL HOSTING AUTHORITY
XVII 2023 PACIFIC GAMES

Our Ref: SPP-SEC 01/21 Date: 27/09/21

SUPPLY OF LAPTOPS – INVITATION TO ALL BIDDERS

Request for quotations – SUPPLY OF LAPTOPS

To: All Bidders:

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

Kind Regards

Leeroy Bird
Project Coordinator/Chief Admin Officer
National Hosting Authority Secretariat
SOL2023 Pacific Games

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

Phone:
677 7308800

Facebook page:
Sol2023 XVII Pacific Games

TECHNICAL SPECIFICATIONS

Contract title: Laptops Supply

This document consists of 2 parts:

Part 1 - General Requirements

Part 2 - Detailed Technical Specifications + Technical Offer

Part 1 - GENERAL REQUIREMENTS

1. Background Information

The Project Management Unit and the Games Organising Committee are recruiting new staffs to their respective team to continue in the preparations for the 2023 Pacific Games. These new recruits will need to be provided a laptop each and so the NHA Secretariat has allocated funding for the purchase of these laptops. All qualified and registered suppliers of laptops and IT equipment are hereby requested to submit their quotations as per the technical specifications described herein.

2.1 General requirements applying to all of the items

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

2.2 Installation, commissioning and testing of equipment.

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

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

2.3 After-sales service

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

Part 2 – Detailed Technical Specifications +Technical Offer

1. Item No.	2. Specifications Required	3. Specifications Offered	4. Notes, remarks, ref to documentation	5. Evaluation Committee's notes
Lot 1: 5 laptop units				
The supplier will deliver, install, commission, and test the following equipment.				
2.1	**14 laptop units**			
2.1.1	Brand: Dell, HP, Lenovo. Toshiba or Asus			
2.1.2	RAM: 8-16GB			
2.1.3	Storage: 225-500GB SSD			
2.1.4	Screen Display: 15.6"			
2.1.5	Processor: intel Core i7 10th Gen (minimum)			