1st payment

Transaction or Request Lodgement Receipt

Transaction or Request Description:	ANZ to Other Bank Transfer
Transaction or Request Status:	Posted
Date / Time:	13/05/2022 10:01
Transaction Number:	AEW61238

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
Transfer Amount in Local Currency: SBD 154,717.57
Transfer From Amount: SBD 154,717.57
Indicative :
My Reference: Makeshift Clinic

Payment Details

Account Name: ProDesigners Builders Ltd
Account Number: 20035601123016
Bank Name: Bred Bank
Reference To Payee : INV#01 35% Pay

Pay Date : 13/05/2022

Comments:

********** Authorisation Details **********
13/05/2022 10:01 Pauline Tovua
Authorisation Required for : ANZ to Other Bank Transfer (2A)
13/05/2022 12:37 Christian Nieng
Authorised -ANZ to Other Bank Transfer
Comments : verified
13/05/2022 13:19 Debbie Ofaeri Sifoni
Authorised -ANZ to Other Bank Transfer
13/05/2022 13:19 Debbie Ofaeri Sifoni
Transaction Processed
****

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

Your Reference

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

Held for Authorisation
Transaction Number AEW61238

Transaction Details

ANZ to Other Bank Transfer

From Account: 5691140
Transfer Amount in Local Currency: SBD 154,717.57
Transfer From Amount: SBD 154,717.57
Indicative :
My Reference: Makeshift Clinic

Payment Details

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

Authorized
13/05/22

NATIONAL HOSTING AUTHORITY
EXECUTIVE DIRECTOR
2023 PACIFIC GAMES

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

PAYMENT VOUCHER	
DATE	11/05/2022

Pro Designers Builders Limited
P O Box 2222
Honiara

Cheque Number 879064

Total Amount Paid $154,717.57

Being for Pyament No.1 35% Construction of Games makeshift Medical Clinic

In Payment For the following invoices:

Supplier Inv	Purchase No.	Invoice Date	Invoice Amount	Previous Payments	Current Payment
	00000541	11/05/2022	$548,897.23	$0.00	$154,717.57

NATIONAL HOSTING AUTHORITY
FINANCIAL CONTROLLER
SOL2023 PACFIC GAMES

11/5/22

HOSTING AUTHORITY
13/5/
EXECUTIVE DIRECTOR

Payment Voucher Prepared By: _____ Date: 11/05/22

Signature of Claimant: _____

PRINT NAME: _____

PAYMENT SCHEDULE
PRODESIGNERS BUILDERS LIMITED
CONSTRUCTION OF GAMES MAKESHIFT MEDICAL CLINIC

Payment No.		Award Amount	Retention 5%	With Holding Tax 7.5%	OTHER DEDUCTION	Amount Paid	Status
		$693,063.13			*Customs & fee Charges*		
No.1	35%	242,572.10	12,128.60	18,192.91	57,533.01	154,717.57	payment in progress
No. 2	20%	138,612.63	6,930.63	10,395.95		121,286.05	
No.3	45%	311,878.41	15,593.92	23,390.88		272,893.61	
Retention						-	
TOTAL		***693,063.13***	***34,653.16***	***51,979.73***	***57,533.01***	***548,897.23***	

ProDesigners Builders Ltd
P.O.Box 2222, Honiara, Solomon Islands
Ph: +677 888 9888

Invoice

Invoice 01

NHA
PO Box 2001
Honiara
Solomon Islands

NHA Clinic

Description	Quantity	Unit Price	Cost
Payment 1; 35% once material have arrived in Honiara	1	$230,443.49	$230,443.49
		Subtotal	$230,443.49
		Total	**$230,443.49**

Aryan Divan - *Manager Director*

ProDesigners Builders Ltd

Bred Bank Acc# 20035601123016

Kukum Highway Branch

PO Box 2222, Honiara
Mobile: +677 8889888

OFFICIAL PURCHASE ORDER

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

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

PO # **NHA-PO-** 0541

DATE: 11/05/22

Supplier:	pro designers Builders.	**Delivery to:**	PMCU
Address:	P O Box 2222	**Attention:**	Elwin Maetia.
Mobile:	8889888	**Mobile:**	42100
		Delivery Date:	

Item	Description	Qty	Price (excl Tax)	Total
1	CONSTRUCTION OF 10 Medical Clinic. PRC Site SINU Kukum.		$	$ 693,063-13

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal $	693,063-13
TAX	
TOTAL $	693,063-13

NHA Account Name: other local other Cost.
MOFT Account Name: " " " "

NHA Account Code: 6-2717
MOFT Account Code: 2717

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

Date: 4/5/22

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

Date: 11/5/22

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

OFFICIAL PURCHASE ORDER

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

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

PO # NHA-PO- 0541

DATE: 11/05/22

Supplier:	Prodesigners Builders.	Delivery to:	PNU
Address:	P O Box 2222	Attention:	Elwin Martin.
Mobile:	8889888	Mobile:	42100
		Delivery Date:	

Item	Description	Qty	Price (excl Tax)	Total
1	Construction of 10 Medical		$	693,063-13
	Clinic. PNG Site SINU			
	Kukum.			

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	$ 693,063-13
TAX	
TOTAL	$ 693,063.13

NHA Account Name: Other Local offer Cost.
MOFT Account Name: " " " "

NHA Account Code: 6-2717
MOFT Account Code: 2717

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

Date: 11/5/22

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

Date: 11/5/22

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

PACIFIC GAMES
SOLOMON ISLANDS

GAMES TENDER BOARD
NATIONAL HOSTING AUTHORITY

Managing Director
ProDesigners Builders Ltd
P.O Box 2222
Honiara
Solomon Islands

09th May 2022

Attention: Mr. Aryan M Divan

Dear Sir,

AWARD OF CONTRACT FOR PROVISION OF LABOUR FOR THE CONSTRUCTION OF GAMES MAKESHIFT MEDICAL CLINIC

The Games Tender Board has deliberated on the recommendations submitted for endorsement of the contract **Provision of Labor for the Construction of Games Makeshift Medical Clinic.**

We are pleased to inform you that following a comprehensive assessment for this project, GTB has granted approval for the contract sum of **SBD$693,063.13**

Peter Himane will be in contact with you soon to arrange for contract formalities. Please note that a binding contract will not be in place until this contract is executed by both the Purchasing Agency and the Ministry of Finance and Treasury. Work should not be undertaken on this project until this contract is in place.

Let us congratulate you and your company for your successful tender. The NHA looks forward to the completion of this project to the required professional standards.

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

Yours Sincerely,

Games Tender Board
APPROVED
Date: 9 May 2022
Sign:
National Hosting Authority

.....
Mr. Jone Vave
GTB Secretary/Project Manager – City Wide
National Hosting Authority

Cc: Chairman, Games/Internal Tender Board
FC – National Hosting Authority
Secretariat Executive Director
GFC Executive Director
PMU Executive Director

GAMES TENDER BOARD
MEMORANDUM

Procurement and Compliance Officer
Secretariate Office
National Hosting Authority
P.O. Box 2443
Honiara
Solomon Islands

09 May 2022

Attention: Leeroy Bird

SUBJECT: GTB RESOLUTION – APPROVAL FOR PRO DESIGNERS LABOUR BASED CONTRACT TO CONSRUCT THE PG2023 MDICAL CLINIC - $693,063.13

Dear Sir,

This letter serves to inform your office regarding the above subject. An email request for approval was sent to the Games Tender Board (GTB) members on the 9th May 2021 for deliberation on the subject above.

After due deliberation, the Games Tender Board have resolved to the following:

1. GTB has given approval for the overall contract sum of **SBD$693,063**.13 to be awarded to **ProDesigners Builders Limited** for the labor-based contract to construct the PG2023 Medical Clinic

GTB hereby endorses the resolutions stated above to be carried out accordingly.

Yours Sincerely,

GAMES TENDER BOARD Common Seal SOL2023 PACIFIC GAMES

Jone Wave
GTB Secretary

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

Phone:
677 7308800

Facebook page:
Sol2023 XVII Pacific Games

RE: Co-Chair Approval

Jimmie Rodgers <drjimmier@gmail.com>

Mon 9/05/2022 11:19 AM

To: Mckinnie P. Dentana <mdentana@mof.gov.sb>; Jone Vave <JVave@sol2023.com.sb>; Mack Faddean Aoraunisaka <MAoraunisaka@pmc.gov.sb>; Susan Sulu <SSulu@mnpdc.gov.sb>; Jasper H. Anisi <JAnisi@pmc.gov.sb>; Ake Poa <APoa@attorneygenerals.gov.sb>; Dr. Jimmie Rodgers <jrodgers@pmc.gov.sb>; Jimmy Nuake <JNuake@mid.gov.sb>; jsika <jsika@tongscorp.com>; Leslie Penibanga <LPenibanga@mof.gov.sb>; mrara1975 <mrara1975@gmail.com>; Stephen Maesiola <SMaesiola@mid.gov.sb>;

Cc: Leeroy Bird <LBird@sol2023.com.sb>;

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.

Jone

Agreed with Co-chair. Please proceed

Thanks

SPM

Sent from Mail for Windows

From: Mckinnie P. Dentana
Sent: Monday, 9 May 2022 8:49 AM
To: Jone Vave; Mack Faddean Aoraunisaka; Susan Sulu; Jasper H. Anisi; Ake Poa; Dr. Jimmie Rodgers; drjimmier; Jimmy Nuake; jsika; Leslie Penibanga; mrara1975; Stephen Maesiola
Cc: Leeroy Bird
Subject: Re: Co-Chair Approval

Thanks Jone,

Please proceed.

Best.

Mckinnie Dentana
Permanent Secretary
Ministry of Finance and Treasury
P O Box 26
HONIARA

Phone (O): +677-21058
Email : mdentana@mof.gov.sb

From: Jone Vave <JVave@sol2023.com.sb>
Date: Monday, 9 May 2022 at 9:40 AM
To: Mack Faddean Aoraunisaka <MAoraunisaka@pmc.gov.sb>, Susan Sulu <SSulu@mnpdc.gov.sb>, "Jasper H. Anisi" <JAnisi@pmc.gov.sb>, Ake Poa <APoa@attorneygenerals.gov.sb>, "Dr. Jimmie Rodgers" <jrodgers@pmc.gov.sb>, Jimmie Rodgers <drjimmier@gmail.com>, Jimmy Nuake <JNuake@mid.gov.sb>, jsika

<jsika@tongscorp.com>, Leslie Penibanga <LPenibanga@mof.gov.sb>, "Mckinnie P. Dentana" <mdentana@mof.gov.sb>, 'RARA MARTIN' <mrara1975@gmail.com>, Stephen Maesiola <SMaesiola@mid.gov.sb>
Cc: Leeroy Bird <LBird@sol2023.com.sb>
Subject: Re: Co-Chair Approval

Good Morning GTB Members,

We have reached a quorum for the approval.

The Resolution is:

1. GTB has given approval for the overall contract sum of $693,063.13SBD to be awarded to ProDesigners Builders Limited for the labour based contract to construct the PG2023 Medical Clinic

I will now proceed to drafting the Award letter for ProDesigners Builders Limited.

Thank you all for your prompt response and support.

Kind regards,

Jone Vave - B. Eng.(Civil)
GTB Secretary/Project Manager – City Wide
Project Management Unit
Mob: 7518355

From: Mack Faddean Aoraunisaka
Sent: Saturday, 7 May 2022 10:00 AM
To: Susan Sulu; Jasper H. Anisi; Jone Vave; Ake Poa; Dr. Jimmie Rodgers; drjimmier; Jimmy Nuake; jsika; Leslie Penibanga; Mckinnie P. Dentana; mrara1975; Stephen Maesiola
Cc: Leeroy Bird
Subject: Re: Co-Chair Approval

Colleagues,

Seems straight forward. No objection. lets get this project going.

Thanks and regards..

Mc.A

From: Susan Sulu
Sent: Friday, 6 May 2022 2:57 PM
To: Jasper H. Anisi; Jone Vave; Ake Poa; Dr. Jimmie Rodgers; drjimmier; Jimmy Nuake; jsika; Leslie Penibanga; Mack Faddean Aoraunisaka; Mckinnie P. Dentana; mrara1975; Stephen Maesiola
Cc: Leeroy Bird
Subject: RE: Co-Chair Approval

Colleagues,

I have no objections.

Thanks,
PS MNPDC.

From: Jasper H. Anisi <JAnisi@pmc.gov.sb>
Sent: Friday, 6 May 2022 1:47 pm
To: Jone Vave <JVave@sol2023.com.sb>; Ake Poa <APoa@attorneygenerals.gov.sb>; Dr. Jimmie Rodgers <jrodgers@pmc.gov.sb>; drjimmier <drjimmier@gmail.com>; Jimmy Nuake <JNuake@mid.gov.sb>; jsika <jsika@tongscorp.com>; Leslie Penibanga <LPenibanga@mof.gov.sb>; Mack Faddean Aoraunisaka <MAoraunisaka@pmc.gov.sb>; Mckinnie P. Dentana <mdentana@mof.gov.sb>; mrara1975 <mrara1975@gmail.com>; Stephen Maesiola <SMaesiola@mid.gov.sb>; Susan Sulu <SSulu@mnpdc.gov.sb>
Cc: Leeroy Bird <LBird@sol2023.com.sb>
Subject: RE: Co-Chair Approval

Jone,
Thanks for the conversation we had regarding this matter. I have no issue with this since ProDesigners Builders ltd was identified in the Purchase Agreement signed PT. Audie Building Industry and Indonesia.
Regards
Jasper H Anisi
GOC Vice Chair

From: Jone Vave <JVave@sol2023.com.sb>
Sent: Wednesday, 4 May 2022 5:35 PM
To: Ake Poa <APoa@attorneygenerals.gov.sb>; Dr. Jimmie Rodgers <jrodgers@pmc.gov.sb>; drjimmier <drjimmier@gmail.com>; Jasper H. Anisi <JAnisi@pmc.gov.sb>; Jimmy Nuake <JNuake@mid.gov.sb>; jsika <jsika@tongscorp.com>; Leslie Penibanga <LPenibanga@mof.gov.sb>; Mack Faddean Aoraunisaka <MAoraunisaka@pmc.gov.sb>; Mckinnie P. Dentana <mdentana@mof.gov.sb>; mrara1975 <mrara1975@gmail.com>; Stephen Maesiola <SMaesiola@mid.gov.sb>; Susan Sulu <SSulu@mnpdc.gov.sb>
Cc: Leeroy Bird <LBird@sol2023.com.sb>
Subject: Fw: Co-Chair Approval
Importance: High

Dear GTB Members,

I am circulating the attached documents to seek approval for ProDesigner Builders Limited Labour Contract for PROVISION OF LABOUR FOR THE CONSTRUCTION OF GAMES MAKESHIFT MEDICAL CLINIC.

Please find attached the following documents for your perusal:

1. GTB Co-chairs Memo
2. Sales & Purchase agreement between NHA (Employ) and PT Audie Building Industry (supplier)
3. ProDesigner Builders Ltd Labour Costs Adjusted

The internal tender had deliberated on this and have agreed that the contract arises as part of a bilateral agreement between SIG & ROI. Due to this, the open tender process is waived and now approval is sought from you as Co-Chairs of GTB to authorize and approve the total contract sum of $693,063.13SBD as a labor based contract to construct the medical clinic.

Please note that contribution from members on all circulated memos will be recorded as attendance for seating allowance.

Please do not hesitate to contact me if you require further information or clarification.

Appreciate your review and consideration of the matter and hope to hear from you all soon.

Kind regards,

Jone Vave - B. Eng.(Civil)
GTB Secretary/Project Manager – City Wide
Project Management Unit
Mob: 7518355

From: Leeroy Bird
Sent: Wednesday, 4 May 2022 3:47 PM
To: Jone Vave
Subject: FW: Co-Chair Approval

Hi Jone,
As per advised by PSF. Please circulate these documentations as flying memo for GTB approval. Request as urgent so that we can try to have the payment ready by end of this week.

Regards
Leeroy

From: Leeroy Bird
Sent: Wednesday, 4 May 2022 12:18 PM
To: 'Jimmie Rodgers' <drjimmier@gmail.com>; Mckinnie P. Dentana <mdentana@mof.gov.sb>
Subject: Co-Chair Approval
Importance: High

GTB Co-Chairs,
Find attached request for approval for Pro-Designers Builders Ltd who have been identified by the Indonesian government to be the contractor to build the medical clinic fund by ROI (find supporting documents attached). The internal tender had deliberated on this and have agreed that the contract arises as part of a bilateral agreement between SIG & ROI. Due to this, the open tender process is waived and now approval is sought from you as Co-Chairs of GTB to authorize and approve the total contract sum of $693,063.13SBD as a labor based contract to construct the medical clinic.

Regards
ITB Secretary

RE: Fw: Co-Chair Approval

Joe Sika (TONGS) <jsika@tongscorp.com>

Thu 5/05/2022 8:37 AM

To:'Jimmie Rodgers' <drjimmier@gmail.com>; Jone Vave <JVave@sol2023.com.sb>;

Cc:Ake Poa <APoa@attorneygenerals.gov.sb>; Dr. Jimmie Rodgers <jrodgers@pmc.gov.sb>; Jasper H. Anisi <JAnisi@pmc.gov.sb>; Jimmy Nuake <JNuake@mid.gov.sb>; Leslie Penibanga <LPenibanga@mof.gov.sb>; Mack Faddean Aoraunisaka <MAoraunisaka@pmc.gov.sb>; Mckinnie P. Dentana <mdentana@mof.gov.sb>; 'mrara1975' <mrara1975@gmail.com>; Stephen Maesiola <SMaesiola@mid.gov.sb>; Susan Sulu <SSulu@mnpdc.gov.sb>; Leeroy Bird <LBird@sol2023.com.sb>;

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.

Good morning Chairs
Happy with the contract and approval for ProDesigners is herewith recommended.
Regards

Joe Sika
General Manager

P: + 677 38159 | **M**: +677 7405460
A: King George VI Industrial Park
PO Box 128, Honiara, Solomon Islands
E: jsika@tongscorp.com
W: facebook.com/tongshardware

TONGS

From: Jimmie Rodgers <drjimmier@gmail.com>
Sent: Wednesday, 4 May 2022 6:00 PM
To: Jone Vave <JVave@sol2023.com.sb>
Cc: Ake Poa <APoa@attorneygenerals.gov.sb>; Dr. Jimmie Rodgers <jrodgers@pmc.gov.sb>; Jasper H. Anisi <JAnisi@pmc.gov.sb>; Jimmy Nuake <JNuake@mid.gov.sb>; jsika <jsika@tongscorp.com>; Leslie Penibanga <LPenibanga@mof.gov.sb>; Mack Faddean Aoraunisaka <MAoraunisaka@pmc.gov.sb>; Mckinnie P. Dentana <mdentana@mof.gov.sb>; mrara1975 <mrara1975@gmail.com>; Stephen Maesiola <SMaesiola@mid.gov.sb>; Susan Sulu <SSulu@mnpdc.gov.sb>; Leeroy Bird <LBird@sol2023.com.sb>
Subject: Re: Fw: Co-Chair Approval

All

As per the original; email; to the Co-Chairs, the company was identified by the Republic of Indonesia selected agent / supplier 'PT. Audie Building Industry'.The scope of the clinic functions and space increased based on NHA and MHMS requirements to operate the clinic during the games.

As per Co-chair's advice this flying memo seeks your approval for the overall contract sum of $693,063.13SBD to be awarded to ProDesigners Builders Limited for the labour based contract to construct the PG2023 Medical Clinic

RE: Co-Chair Approval

Stephen Maesiola

Thu 5/05/2022 4:48 PM

To: Jone Vave <JVave@sol2023.com.sb>; Ake Poa <APoa@attorneygenerals.gov.sb>; Dr. Jimmie Rodgers <jrodgers@pmc.gov.sb>; drjimmier <drjimmier@gmail.com>; Jasper H. Anisi <JAnisi@pmc.gov.sb>; Jimmy Nuake <JNuake@mid.gov.sb>; jsika <jsika@tongscorp.com>; Leslie Penibanga <LPenibanga@mof.gov.sb>; Mack Faddean Aoraunisaka <MAoraunisaka@pmc.gov.sb>; Mckinnie P. Dentana <mdentana@mof.gov.sb>; mrara1975 <mrara1975@gmail.com>; Susan Sulu <SSulu@mnpdc.gov.sb>;

Cc: Leeroy Bird <LBird@sol2023.com.sb>;

Good afternoon Jane. Looking through the submission, I have no objections to it. We need to move this project forward as we are running against time.

Cheers
Stephen Maesiola
PS (Ag)
MID

From: Jone Vave <JVave@sol2023.com.sb>
Sent: Wednesday, 4 May 2022 5:35 PM
To: Ake Poa <APoa@attorneygenerals.gov.sb>; Dr. Jimmie Rodgers <jrodgers@pmc.gov.sb>; drjimmier <drjimmier@gmail.com>; Jasper H. Anisi <JAnisi@pmc.gov.sb>; Jimmy Nuake <JNuake@mid.gov.sb>; jsika <jsika@tongscorp.com>; Leslie Penibanga <LPenibanga@mof.gov.sb>; Mack Faddean Aoraunisaka <MAoraunisaka@pmc.gov.sb>; Mckinnie P. Dentana <mdentana@mof.gov.sb>; mrara1975 <mrara1975@gmail.com>; Stephen Maesiola <SMaesiola@mid.gov.sb>; Susan Sulu <SSulu@mnpdc.gov.sb>
Cc: Leeroy Bird <LBird@sol2023.com.sb>
Subject: Fw: Co-Chair Approval
Importance: High

Dear GTB Members,

I am circulating the attached documents to seek approval for ProDesigner Builders Limited Labour Contract for PROVISION OF LABOUR FOR THE CONSTRUCTION OF GAMES MAKESHIFT MEDICAL CLINIC.

Please find attached the following documents for your perusal:

1. GTB Co-chairs Memo
2. Sales & Purchase agreement between NHA (Employ) and PT Audie Building Industry (supplier)
3. ProDesigner Builders Ltd Labour Costs Adjusted

The internal tender had deliberated on this and have agreed that the contract arises as part of a bilateral agreement between SIG & ROI. Due to this, the open tender process is waived and now approval is sought from you as Co-Chairs of GTB to authorize and approve the total contract sum of $693,063.13SBD as a labor based contract to construct the medical clinic.

Please note that contribution from members on all circulated memos will be recorded as attendance for seating allowance.

Please do not hesitate to contact me if you require further information or clarification.

Appreciate your review and consideration of the matter and hope to hear from you all soon.

Kind regards,

Jone Vave - B. Eng.(Civil)
GTB Secretary/Project Manager – City Wide
Project Management Unit
Mob: 7518355

From: Leeroy Bird
Sent: Wednesday, 4 May 2022 3:47 PM
To: Jone Vave
Subject: FW: Co-Chair Approval

Hi Jone,
As per advised by PSF. Please circulate these documentations as flying memo for GTB approval. Request as urgent so that we can try to have the payment ready by end of this week.

Regards
Leeroy

From: Leeroy Bird
Sent: Wednesday, 4 May 2022 12:18 PM
To: 'Jimmie Rodgers' <drjimmier@gmail.com>; Mckinnie P. Dentana <mdentana@mof.gov.sb>
Subject: Co-Chair Approval
Importance: High

GTB Co-Chairs,
Find attached request for approval for Pro-Designers Builders Ltd who have been identified by the Indonesian government to be the contractor to build the medical clinic fund by ROI (find supporting documents attached). The internal tender had deliberated on this and have agreed that the contract arises as part of a bilateral agreement between SIG & ROI. Due to this, the open tender process is waived and now approval is sought from you as Co-Chairs of GTB to authorize and approve the total contract sum of $693,063.13SBD as a labor based contract to construct the medical clinic.

Regards
ITB Secretary

NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: 047/22

DEPARTMENT: PMU

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1	LS	Payment No.1: Arrival of materials for 10 Medical Clinic project (35%) Retention (5%)	Pro Designers Builders Ltd	–	~~$230,443.49~~ $242,572.10 $12,128.61
				TOTALS	$230,443.49

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): $230,443.49 Date: 06/04/2022

Requisition Officer (Name): ELDON TUAETIA Sign:

Account Code: 6-2717

Account Name: ~~Others~~ - Local other Costs

Funds available on this account:

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): ELDON TEPA Sign: 6/4/22

Post: EXECUTIVE DIRECTOR - PMU

Department: PMU, GFC

Authority is granted for expenditure not exceeding:

SBD$ 230,443.49

Signed:

Name: C Nieri

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

Threshold Checklist

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

Donor agreement.

Compliance Check by: Signature

Name: Leany. B Date: 19/04/22

Position: Procurement / Compliance

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

NATIONAL HOSTING AUTHORITY
XVII 2023 PACIFIC GAMES

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

Phone:
677 7308800

Facebook page:
Sol2023 XVII Pacific Games

MEMORANDUM

To: Executive Director, NHA

Thru: Executive Director, PMU 6/4/22

From: Cora Sita Makini, PMU 31/03/2022

Ref: 10 MEDICAL CLINIC: PAYMENT NO.1

Date: Thursday 31st March 2022

SUBJECT: APPROVAL FOR 10 MEDICAL CLINIC: PAYMENT NO.1

Dear ED,

The PMU Team is **requesting approval for 10 MEDICAL CLINIC: Payment No.1** as outlined in the Section III: Payment Schedule of the Labour Contract between ProDesigner Builders Ltd (PBL)and the National Hosting Authority (NHA).

Payment No.1 is 35% of the Contract Value and is to be paid by the NHA upon arrival of the materials and can be referred to in the Contract attached.

The total amount rendered is **TWO HUNDRED AND THIRTY THOUSAND, FOUR HUNDRED AND FOURTY-THREE SOLOMON BOKOLO DOLLARS AND FOURTY-NINE CENTS ($230,443.49).** See attached invoice.

All supporting documents for certification and proof of arrival of materials is also attached.

We kindly seek your urgent approval.

Yours sincerely,

Cora Sita Makini
Project Engineer, PMU

FOR SECRETARIAT OFFICE USE ONLY

NATIONAL HOSTING AUTHORITY
EXECUTIVE DIRECTOR
SOL2023 PACIFIC GAMES

..... 21/4/22
Signature Date

Approved	Not Approved
✓	

Mr Christian Nieng
Executive Director
National Hosting Authority

Cc. FC
Cc: Contract Manager

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

PROGRESS PAYMENT CERTIFICATE NO: 10MC - 01

Payment Schedule Name:	Progress Payment Claim 1 - 35% Arrival of Materials for the Medical Clinic		
Project Name:	10 MEDICAL CLINIC		
Contractor:	ProDesigners Builders Ltd		
Project Manager	Cora Sita Makini	**Certificate:**	10MC - 01
Contract Administrator:	Peter Himane	**Date Invoice Received:**	31-Mar-22
		Date Issued for payment:	06-Apr-22
		Contract No:	N/A

A PROGRESS CLAIM SUMMARY

REF	PROGRESS CLAIMS	CONTRACT DETAILS	PAYMENT DETAILS	NOTES
1	Arrival of Materials (35%)	$ 242,572.10	$ 242,572.10	Issued for payment
2	Progress Claim 2 (20%)			
3	Progress Claim 3 (45%)			
6	Progress Claim 4 (20%)			
7	Progress Claim 5 (Retention)			
8				
9				
10	**Progress Claim to date**	**$ 242,572.10**		
11	**Original Contract Value**	**$ 693,063.13**		
12	**Total Adjusted Contract Value**	**$ 693,063.13**		
13	**Balance of Contract Payment**	**$ 450,491.03**		

B PAYMENT DETAILS

	Progress payment for this claim	$ 242,572.10	
	Retention-Purchaser retains 5% of this payment pursuant to clause	$ 12,128.61	
	Amount payable for this claim after Retention	$ 230,443.50	

Payment is certified as conform to payments terms and conditions as stated in article 10:

Payment is hereby certified: ..... *Cora Sita Makini (Project Manager)* — 06/04/2022 *Date*

Complianced and approved by: ..... *Peter Himane (Contract Administrator)* — 06/04/2022 *Date*

Claim is hereby approved for payment by: ..... *Eldon Tepa (Executive Director - PMU* — 06/04/22 *Date*

On presentation of this original to the Employer, the Contractor is entitled to payment within the period stated in the Agreement: Article 10.

6th April 2022
Completion_Report.docx

NHA Ref: CSM-060422

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

To Mr. Eldon TEPA,

PROJECT: **10 MEDICAL CLINIC**
SUBJECT: **PROGRESS REPORT FOR 10 MEDICAL CLINIC: ARRIVAL OF MATERIALS**

1 INTRODUCTION

1.1 This report provides progress on the Medical Clinic project, specifically the shipment of materials from Jakarta, Indonesia to Honiara, Solomon Islands.

1.2 The report is twofold in which it will provide insight into the following:

1.2.1 Materials; and

1.2.2 Storage.

1.3 In the Labour Based Contract between NHA and ProDesigners Builders Ltd (PBL), it was noted that if materials arrive before a site is prepared, then the materials will need to be stored at a secure site until site is confirmed and prepared for installation of the clinic.

2 PROGRESS TO DATE

2.1 On Monday 21st March 2022 four (4) containers arrived at the Honiara Ports and this was confirmed on Wednesday 23rd March 2022.

2.2 NHA Secretariat proceeded with clearance as tax exemption is non-transferable. With this, the Contractor will need to reimburse the Purchaser (NHA) as it was stated in Clause 2.2: Purchasers Responsibility that local logistics and handling processes are the Purchaser's responsibility.

2.3 The containers on Thursday 24th and Friday 25th March have been delivered to the designated storage site at Henderson, Guadalcanal.

2.4 The storage site was discussed and approved for it to be located at Henderson, Guadalcanal – the storage site owned by the Contractor.

2.5 This was approved on the grounds that there is ample space and given that it is owned by the Contractor there will be no issues in terms of logistics from storage to construction site. This in turn improves efficiency as no third-party is involved.

2.6 Since storage will be with the Contractor, a Service Agreement was finalised on the morn of Wednesday 6th April setting out the Terms and Conditions of storage.

2.7 Payment was also not raised upon receipt of the invoices for Payment No.1 and Storage given that documents for the Contractor's company profile was not received. All documents have now been received and will process Wednesday 6th March 2022.

2.8 The signing of the Service Agreement is also set for Wednesday 6th March 2022.

3 PHOTOS OF WORKS

3.1 The photos of the containers arriving at the site are found in the attached [10MEDICALCLINIC]_[MAR2022] - ATTACHMENT A_DELIVERY_TO_STORAGE_AT_HENDERSON.

4 CONCLUSION

4.1 The materials have arrived in March and are currently being stored at Henderson, Guadalcanal.

4.2 All documents required for business legitimacy are now with NHA, therefore, future payments should not experience any delays.

4.3 A Service Agreement is finalised and will need to be signed before any payment can be made.

Yours faithfully,

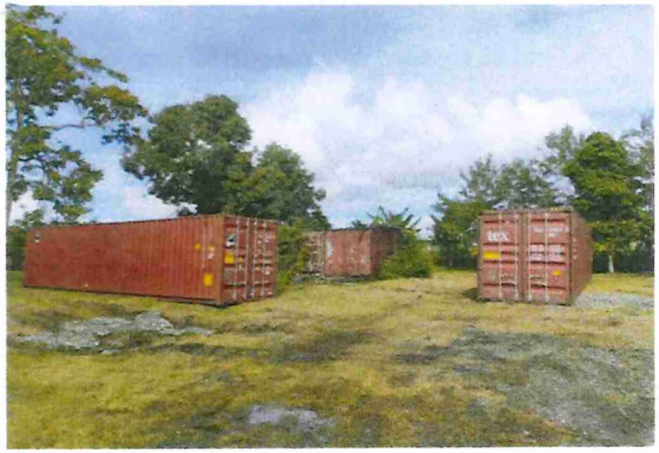
CORA SITA MAKINI
Project Manager
Project Management Unit
Games Facilities Committee
National Hosting Authority
7234094

DELIVERY OF 20FT & 40FT CONTAINERS TO STORAGE AT HENDERSON

Below are the photos provided by ProDesigners Builders Ltd of the arrival of 2 x 20ft and 2 x 40ft containers containing prefab materials for the clinic and medical equipment.









Marine Cargo Policy

02/2022/JIS/MAR/019

ORIGINAL

Head Office : SENTRAL SENAYAN I, 3rd & 4th Floor, Jl. Asia Afrika No. 8, Jakarta 10270
T: (021) 572 5772 F: (021) 572 4007, (021) 572 4010 (Claim)
Branch Offices : Bandung (022) 426 7252-3, Lampung (0721) 260 910, 260 881, Makassar (0411) 466 0816-7
Medan (061) 453 6180, Palembang (0711) 382 141-2, Pekanbaru (0761) 789 1530
Semarang (024) 845 4191-2, Surabaya (031) 532 1202, 532 4546-7
Representative Offices : Balikpapan (0542) 886 3313, Batam (0770) 612 617-8, Cakung (021) 2246 3325
Cikarang (021) 8911 7421-2, Serpong (021) 291 68015

TOKIO MARINE
INSURANCE GROUP

Assured (s), etc | *Nama Tertanggung*

PT AUDIE BUILDING INDUSTRY QQ PT ORIENT CONTAINER **
RUKO ANGKE MEGAH BLOK A-12
JALAN P.TUBAGUS ANGKE NO.20
JAKARTA BARAT
DKI JAKARTA 11460

POLICY NO. | *NO. POLIS*
TMD/MEXP/22-M5538565

00005287
00047746

Invoice No. | *No. Invoice* 0001/II/2022

		FOB
Amount Insured *Jumlah Pertanggungan*	USD 186,504.36	USD 186,504.36

Conditions | *Kondisi*
INSTITUTE CARGO CLAUSES (A) INSTITUTE STRIKES CLAUSE. INSTITUTE WAR CLAUSE 01.01.09. INSTITUTE CLASSIFICATION CLAUSE 01.01.01. INSTITUTE CYBER ATTACK EXCLUSION CLAUSE. INST. RADIOACTIVE CONTAMINATION CHEMICAL BIOLOGICAL BIO-CHEMICAL ELECTROMAGNETIC WEAPONS EXCL. CLS. 10.11.03. CARGO ISM ENDORSEMENT CLAUSE. CONCEAL DAMAGE CLS (30 DAYS). CORONAVIRUS EXCLUSION (LMA 5395). CURRENCY CLAUSE. DISPUTE CLAUSE (AAUI). EXTRA CONTRACTUAL OBLIGATIONS EXCLUSION CLAUSE. JOINT EXCESS OF LOSS COMMITTEE IT HAZARD CLAUSE. LOSS NOTIFICATION CLAUSE (14 DAYS). NUCLEAR ENERGY RISKS EXCLUSION CLAUSE. PREMIUM PAYMENT WARRANTY CLAUSE (30 DAYS). SANCTION LIMITATION AND EXCLUSION CLAUSE. SEEPAGE AND POLLUTION EXCLUSION. TERMINATION OF TRANSIT CLAUSE (TERRORISM). TOTAL ASBESTOS EXCLUSION CLAUSE. WAIVER CLAUSE (KUHD). *

Claim, if any, payable at/in
Our Company's Office or Agent SYDNEY, AUSTRALIA
Jika terjadi klaim, dibayarkan di kantor atau agen perusahaan kami

TOKIO MARINE MGMT. (AUSTRALASIA) PTY.LTD
LEVEL 12,2 CHIFLEY SQ. SYDNEY
NSW 2000,AU/GPO BOX 4616 NSW
PH/FX:61 2 9225 7507/ 92326374

Local Vessel or Conveyance
Kapal atau alat angkut penghubung

From (Interior port or place of loading)
Dari (Pelabuhan/lokasi angkut)

Ship or Vessel called the| *Kapal Utama*
LADY OF LUCK

at and from | *di dan dari*
JAKARTA, INDONESIA

Sailing on or about | *Berangkat pada atau sekitar*
24 FEBRUARY 2022

MAWB/BL No. KTJ0225683

arrived at/transhipped | *tiba atau pindah kapal di*
HONIARA

thence to | *kemudian ke*

Goods and Merchandises | *Barang dan Komoditas*

SANDWICH PANEL, ROOFING, CERAMIC, ALUMINIUM, DLL
(DETAILS AS PER PACKING LIST)

CONTAINER / SEAL NO. :
FFAU2055875/H5346264/40'HQ
CMAU0535959/H5346457/20'FT
TCLU3364792/H5346335/20'FT
TGHU9766838/H5346263/40'HQ

SHIPPER :
PT AUDIE BUILDING INDUSTRY
KP. TLAJUNG NO 5 RT 003 RW 011,
CIKEAS GUNUNG PUTRI BOGOR,
JAWA BARAT 16966
PH : 021 84596095

CONSIGNEE :
NATIONAL HOUSING AUTHORITY SOLOMON
CC. MR ARYAN M DIVAN
PRODESIGNERS BUILDERS LTD.,
HONIARA PORT - SOLOMON
SOLOMON - ISLAND

Pembayaran premi selain ke rekening PT ASURANSI TOKIO MARINE INDONESIA menjadi resiko Tertanggung sepenuhnya.
Premium payment made other than to the account of PT ASURANSI TOKIO MARINE INDONESIA will totally be at the risk of the insured.

* WAREHOUSE TO WAREHOUSE, DOOR TO DOOR, LOADING UNLOADING. INCLUDING HIJACKING/ROBBERY/BULGLARY/TPND. INCLUDING STUFFING UN-STUFFING. INCLUDING TRANSSHIPMENT AND INTERMEDIARY STORAGE DURING ORDINARY COURSE OF TRANSIT. INCLUDING CHANGE DESTINATION/VOYAGE DEVIATION. NOMINATED LOSS ADJUSTER CLAUSE (PT. PRIMA ADJUSTER OR AS MUTUALLY AGREED BY THE INSURER AND INSURED). QUARANTINE CLAUSE. EXCLUDING HC LIST OF COUNTRIES AS PER TMI'S LATEST SCHEDULE. DEDUCTIBLE: 5% OF CLAIM MIN IDR 500,000 I.R.O HIJACKING/BURGLARY/ROBBERY/TPND. 0.5 % OF SUM INSURED PER-LAND CONVEYANCE/CONTAINER I.R.O OTHERS. STNC UP TO MARCH 07, 2022.

Marks and Numbers as per Invoice No. specified above.
Valued at the same as Amount insured.
Nama dan Nomor sesuai dengan No. Invoice diatas.
Nilai sesuai dengan jumlah pertanggungan

Place and Date of Issue | *Tempat & Tanggal diterbitkan*
JAKARTA, 24 FEBRUARY 2022

No of Policies issued | *Jumlah polis yang diterbitkan*

TOKIO MARINE

Notwith standing anything contained herein or attached hereto to the contrary, this insurance is understood and agreed to be subject to English law and practice only as to liability for and settlement of any and all claims.

This insurance does not cover any loss or damage to the property which at the time of the happening of such loss or damage is insured by or would but for the existence of this Policy be insured by any fire or other insurance policy or policies except in respect of any excess beyond the amount which would have been payable under the fire or other insurance policy or policies had this insurance not been effected.

We, PT. ASURANSI TOKIO MARINE INDONESIA hereby agree, in consideration of the payment to us by or on behalf of the Assured of the premium as arranged, to insure against loss damage liability or expense to the extent and in the manner herein provided.

In witness whereof, I the undersigned of PT. ASURANSI TOKIO MARINE INDONESIA on behalf of the said Company have subscribed my Name in the place specified as above to the policies, the issued nymbers thereof being specified as abve, of the same tenor and date, one of which being accomplished, the others to be void, as of the date specified as above.

Dengan tidak menyimpang dari ketentuan yang ada atau berlaku di sini, asuransi ini telah dimengerti dan disetujui berdasarkan hukum dan kebiasaan yang berlaku di Inggris terhadap tanggung jawab dan penyelesaian setiap dan semua klaim.

Asuransi ini tidak akan megganti kerugian atau kerusakan pada barang yang pada saat terjadinya kerugian atau kerusakan diasuransikan atau bersamaan dengan asuransi ini diasuransikan dengan polis asuransi kebakaran atau polis asuransi lainnya kecuali terhadap kelebihan nilai yang akan dibayarkan oleh polis kebakaran atau polis lainnya atau polis asuransinya tidak berlaku lagi.

Kami, PT. ASURANSI TOKIO MARINE INDONESIA telah menyetujui, dengan pertimbangan pembayaran premi oleh atau atas nama tertanggung sebagaimana yang telah ditetapkan, untuk mengganti kerugian kerusakan atau biaya – biaya yang timbul dan lain – lain yang diberikan.

Sebagai bukti, Saya yang bertanda tangan di bawah PT. ASURANSI TOKIO MARINE INDONESIA atas nama perusahaan ini mencantumkan nama saya pada tempat yang disediakan dalam polis ini, jumlah polis yang dibuat sebagaimana yang disebutkan di atas, dengan periode dan tanggal yang sama, satu dan yang lainnya saling melengkapi, saling menggantikan. sebagaimana tanggal yang disebutkan di atas

For/untuk **PT. ASURANSI TOKIO MARINE INDONESIA**

METERAI TEMPEL Rp 10000

Sheila Ivonne M. AG
IKAP. 00001

Continue on the backside of this form / *Berlanjut pada halaman belakang*

Marine Cargo Policy

ORIGINAL 02/2022/JIS/MAR/019

Head Office : SENTRAL SENAYAN I, 3rd & 4th Floor, Jl. Asia Afrika No. 8, Jakarta 10270
T: (021) 572 5772 F: (021) 572 4007, (021) 572 4010 (Claim)
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Cikarang (021) 8911 7421-2, Serpong (021) 291 68015

TOKIO MARINE
INSURANCE GROUP

Assured (s), etc | *Nama Tertanggung*

PT AUDIE BUILDING INDUSTRY QQ PT ORIENT CONTAINER **
RUKO ANGKE MEGAH BLOK A-12
JALAN P.TUBAGUS ANGKE NO.20
JAKARTA BARAT
DKI JAKARTA 11460

POLICY NO. | *NO. POLIS*
TMD/MEXP/22-M5538565

00005287
00047746

Claim, if any, payable at/in Our Company's Office or Agent SYDNEY, AUSTRALIA
Jika terjadi klaim, dibayarkan di Kantor atau Agen perusahaan kami

TOKIO MARINE MGMT. (AUSTRALASIA) PTY.LTD
LEVEL 12,2 CHIFLEY SQ. SYDNEY
NSW 2000,AU/GPO BOX 4616 NSW
PH/FX:61 2 9225 7507/ 92326374

Invoice No.| *No. Invoice* 0001/II/2022

FOB

Amount Insured *Jumlah Pertanggungan* USD 186,504.36 USD 186,504.36

Conditions | *Kondisi*

INSTITUTE CARGO CLAUSES (A) INSTITUTE STRIKES CLAUSE. INSTITUTE WAR CLAUSE 01.01.09. INSTITUTE CLASSIFICATION CLAUSE 01.01.01. INSTITUTE CYBER ATTACK EXCLUSION CLAUSE. INST. RADIOACTIVE CONTAMINATION CHEMICAL BIOLOGICAL BIO-CHEMICAL ELECTROMAGNETIC WEAPONS EXCL. CLS. 10.11.03. CARGO ISM ENDORSEMENT CLAUSE. CONCEAL DAMAGE CLS (30 DAYS). CORONAVIRUS EXCLUSION (LMA 5395). CURRENCY CLAUSE. DISPUTE CLAUSE (AAUI). EXTRA CONTRACTUAL OBLIGATIONS EXCLUSION CLAUSE. JOINT EXCESS OF LOSS COMMITTEE IT HAZARD CLAUSE. LOSS NOTIFICATION CLAUSE (14 DAYS). NUCLEAR ENERGY RISKS EXCLUSION CLAUSE. PREMIUM PAYMENT WARRANTY CLAUSE (30 DAYS). SANCTION LIMITATION AND EXCLUSION CLAUSE. SEEPAGE AND POLLUTION EXCLUSION. TERMINATION OF TRANSIT CLAUSE (TERRORISM). TOTAL ASBESTOS EXCLUSION CLAUSE. WAIVER CLAUSE (KUHD). *

Goods and Merchandises | *Barang dan Komoditas*

** EXPRESS AND/OR

Pembayaran premi sel. ke rekening PT AS INDUST TOKIO MARINE INDONESIA menjadi resiko Tertanggung sepenuhnya.
Any payment made other than to the account of PT. ASURANSI TOKIO MARINE INDONESIA will totally be at the risk of the Insured.

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This insurance does not cover any loss or damage to the property which at the time of the happening of such loss or damage is insured by or would but for the existence of this Policy be insured by any fire or other insurance policy or policies except in respect of any excess beyond the amount which would have been payable under the fire or other insurance policy or policies had this insurance not been effected.

We, PT. ASURANSI TOKIO MARINE INDONESIA hereby agree, in consideration of the payment to us by or on behalf of the Assured of the premium as arranged, to insure against loss damage liability or expense to the extent and in the manner herein provided.

In witness whereof, I the undersigned of PT. ASURANSI TOKIO MARINE INDONESIA on behalf of the said Company have subscribed my Name in the place specified as above to the policies, the issued nymbers thereof being specified as abve, of the same tenor and date, one of which being accomplished, the others to be void, as of the date specified as above.

Dengan tidak menyimpang dari ketentuan yang ada atau berlaku di sini, asuransi ini telah dimengerti dan disetujui berdasarkan hukum dan kebiasaan yang berlaku di Inggris terhadap tanggung jawab dan penyelesaian setiap dan semua klaim.

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Sebagai bukti, Saya yang bertanda tangan di bawah PT. ASURANSI TOKIO MARINE INDONESIA atas nama perusahaan ini mencantumkan nama saya pada tempat yang disediakan dalam polis ini, jumlah polis yang dibuat sebagaimana yang disebutkan di atas, dengan periode dan tanggal yang sama, satu dan yang lainnya saling melengkapi, saling menggantikan. sebagaimana tanggal yang disebutkan di atas

For/untuk **PT. ASURANSI TOKIO MARINE INDONESIA**

Sheilla Ivonne M AG
IKAF 00001

Continue on the backside of this form / *Berlanjut pada halaman belakang*

SHIPPER

PT. AUDIE BUILDING INDUSTRY
KP. TLAJUNG NO 5 RT 003 RW 011,
CIKEAS UDIK GUNUNG PUTRI
BOGOR JAWA BARAT BOGOR 16966
TAX NUMBER : 70.563.044.0-403.000
INDONESIA PH : 021 84596095

WAYBILL
NON NEGOTIABLE

VOYAGE NUMBER
176N
WAYBILL NUMBER
KTJ0225683

CONSIGNEE

NATIONAL HOUSING
AUTHORITY SOLOMON
CC.MR.ARYAN M DIVAN
PRODESIGNERS BUILDERS LTD.,
HONIARA PORT - SOLOMON
SOLOMON - ISLANDS

EXPORT REFERENCES

ANL

NOTIFY PARTY, Carrier not to be responsible for failure to notify

NATIONAL HOUSING
AUTHORITY SOLOMON
CC.MR.ARYAN M DIVAN
PRODESIGNERS BUILDERS LTD.,
HONIARA PORT - SOLOMON
SOLOMON - ISLANDS

CARRIER: ANL Singapore Pte Ltd

PRE CARRIAGE BY*	PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL WAYBILLS
		JAKARTA	ZERO (0)
VESSEL	PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*
LADY OF LUCK	JAKARTA	HONIARA	**********

MARKS AND NOS CONTAINER AND SEALS	NO AND KIND OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPERS LOAD STOW AND COUNT	GROSS WEIGHT CARGO	TARE	MEASUREMENT
			KGS	KGS	CBM
TGHU9766838 SEAL H5346263	1 x 40HC	7753 PACKAGE(S)	12011.054	3820	36.738
N/M		1 X 40'HQ CONTAINER.: 7753 PACKAGES OF ALUMINIUM (HSCODE :7604.21.90) FABRICATED STEEL CONSTRUCTION (HSCODE : 6406.90.21) DOOR AND WINDOW UPVC (HSCODE :7308.30.90) ELECTRICAL (HSCODE : 8539.21.40.00) WORKING TABLE (MATERIAL STEEL) (HSCODE :9403.10.00) SANITARY (HSCODE : 6910.10.00) ALUMINIUM TRALIS EX PANDA (HSCODE :7604.21.90)			
FFAU2055875 SEAL H5346264	1 x 40HC	269 PACKAGE(S)	6755.158	3700	41.673
N/M		1 X 40'HQ CONTAINER.: 269 PACKAGES OF SANDWICH PANEL ROOFING (HSCODE :7308.90.99) CERAMIC (HSCODE :6907.23.11)			
TCLU3364792	1 x 20ST	7213 PACKAGE(S)	12056.140	2200	22.834

Continued on Next Sheet

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

- FCL / FCL
- SHIPPERS STOW, LOAD AND COUNT
- FREIGHT PREPAID
- An ANL CONTAINER LINE / ANL SINGAPORE Paperless Bill of Lading, it shall be governed by the Terms and Conditions available on the ANL website: http://www.anl.com.au/static/eCommerce/Attachments/ANL-Container-Line-bill-of-lading3.pdf) / (http://www.anl.com.au/static/eCommerce/Attachments/ANL-Singapore-bill-of-lading-2015.pdf)
- Following the exceptional measures adopted by various governments in relation with the outbreak of COVID-19 virus and the operational constraints resulting thereof, the Merchants are hereby notified that the carriage of cargo may be disrupted or delayed. Cargo may not be loaded on the intended vessel and may be on forwarded to the port of destination on any alternative vessel at Carrier's sole discretion. Furthermore in case of disruption of ports' operations, the cargo may be discharged in an alternative port without notice and - subject to availability - be on forwarded to the original intended port of destination. Carrier reserve its rights to accomplish the bill of lading in any alternative port. All additional costs, including but not limited to storage, demurrage, plugging, monitoring at the alternative discharge port or extra on forwarding costs, shall be on Merchant's account and payable before delivery and the carrier shall have no liability whatsoever for any loss or damage resulting thereof.
- The Merchant warrants that the particulars relating to the Goods have been checked and that such particulars are adequate and correct. In case of failure of the Merchant to comply with such warranty, the Carrier shall be entitled to charge the Merchant at any time an amount of USD 2,000 per Container as processing and operational fees. This fee shall also be applicable in case of discrepancy between the Verified Gross Mass (VGM) sent to the Carrier and the weight declared by the Shipper in his shipping instruction or otherwise weighted during the Carriage.

'This Waybill is issued subject to the CMI Uniform Rules for Sea Waybills.'
RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein the total number or quantity of Containers or other packages or units specified below for Carriage from the Place of Receipt or the Port of Loading (whichever applicable) to the Port of Discharge or the Place of Delivery (whichever applicable).
The Contract evidenced by this Waybill is subject to the terms of the Carrier's standard Bill of Lading terms and conditions (as stated on the reverse hereof) and applicable tariff, which are mutatis mutandis applicable to this Waybill (copies of which may be obtained from the Carrier or its authorised agent). The contract evidenced by this Waybill is deemed to be a contract of carriage as defined in Article 1 (b) of the Hague Visby Rules. However, this Waybill is not a document of title to the goods.
Delivery will be made to the Consignee named, or its authorised agent, on the production of proof of identity at the Port of Discharge or the Place of Delivery (whichever aplicable). Should the Consignee require a delivery to a party and/or to premises other than as shown in the "Consignee" box on the face of this Waybill, written instructions must be given by the Consignee to the Carrier or his agent. Unless the Shipper expressly waives its right to control the goods until delivery (by means of a clause on the face hereof), any instructions from the Consignee will be subject to any instruction to the contrary by the Shipper.
Unless instructed to the contrary by the Shipper prior to the commencement of Carriage (and noted accordingly on the face hereof) the Carrier will, subject to aforesaid terms and conditions, process cargo claims with the Consignee named in this Waybill. Any such claims settlement shall be a complete discharge of the Carrier's liability to the Shipper.

ANY DISPUTE ARISING OUT OF OR IN CONNECTION WITH THIS WAYBILL IS TO BE REFERRED TO AND FINALLY RESOLVED BY ARBITRATION IN SINGAPORE (SCMA RULES). THE CARRIER REMAINS HOWEVER AT LIBERTY TO BRING ANY CLAIM, ACTION OR PROCEEDING WHATSOEVER AGAINST THE MERCHANT BEFORE ANY OTHER COURT OF COMPETENT JURISDICTION.

The Shipper hereby accepts these terms and conditions (including the incorporated Bill of Lading and applicable tariff) on its own behalf and on behalf of the Consignee and the owner of the goods and the Shipper hereby authorises the Consignee to bring suit against the Carrier in its own name, but as agent of the Shipper and the Shipper warrants that it has authority so to accept and authorise. The Shipper further undertakes that no claim or allegation in respect of the Goods shall be made against the Carrier by any person other than in accordance with the terms and conditions of the Waybill.

PLACE AND DATE OF ISSUE JAKARTA 24 FEB 2022

SIGNED FOR THE SHIPPER

*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING

SIGNED FOR THE CARRIER ANL Singapore Pte Ltd
BY CMA CGM & ANL Indonesia - Jakarta
as agents for the carrier ANL Singapore Pte Ltd

ANL

WAYBILL
NON NEGOTIABLE

VOYAGE NUMBER
176N
WAYBILL NUMBER
KTJ0225683

PRE CARRIAGE BY*	PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL WAYBILLS
		JAKARTA	ZERO (0)
VESSEL	**PORT OF LOADING**	**PORT OF DISCHARGE**	**FINAL PLACE OF DELIVERY***
LADY OF LUCK	JAKARTA	HONIARA	**********

MARKS AND NOS CONTAINER AND SEALS	NO AND KIND OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPERS LOAD STOW AND COUNT	GROSS WEIGHT CARGO	TARE	MEASUREMENT
			KGS	KGS	CBM
SEAL H5346335 N/M		1 X 20'FT CONTAINER.: 7213 PACKAGES OF CERAMIC (HSCODE :6907.23.11 ELECTRICAL (HSCODE : 8539.21.40.00) CURTAIN (HSCODE :6303.19.90) FLOORING (HSCODE :5704.90.00) FURNITURE (HSCODE : 8304.00.91) CEILING (HSCODE : 6808.00.90) ROOFING (HSCODE :7308.90.99) PAINT (HSCODE :3209.10.10) MACHINE WELDING ROD (HSCODE :8515.11.00) SOLAR PANEL SYSTEM (HSCODE :8541.40.22)			
CMAU0535959 SEAL H5346457 N/M	1 x 20ST	298 PACKAGE(S) 1 X 20'FT CONTAINER.: 298 PACKAGES OF SANITARY (HSCODE : 6910.10.00) MEDICAL TOOLS (HSCODE :9406.90.90) DOOR ACCESSORIES (HSCODE :8301.40.90)	2933.559	2190	25.618
		FREIGHT PREPAID Shipped on Board LADY OF LUCK 24-FEB-2022 CMA CGM & ANL Indonesia - Jakarta As agents for the Carrier			
Weight in Kgs Total: 4 CONTAINER(S)		Continued From Previous Sheet Sheet 2 of 2 ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.	33755.911	11910	126.863

ADDITIONAL CLAUSES

- Merchant consents to the Carrier sharing information and data contained in the Bill of Lading and/or related to the performance of the Carriage of the Goods with third parties, including but not limited to digital supply chain platforms.

PLACE AND DATE OF ISSUE JAKARTA 24 FEB 2022

SIGNED FOR THE SHIPPER

*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING

SIGNED FOR THE CARRIER ANL Singapore Pte Ltd
BY CMA CGM & ANL Indonesia - Jakarta
as agents for the carrier ANL Singapore Pte Ltd

P.T AUDIE BUILDING INDUSTRY

JL CIKEAS RAYA / LETDA NASIR NO.5
CIBUBUR - BOGOR
INDONESIA - 16966
EMAIL : sales@supersteel.co.id

Phone: +6221 84596095
Fax: +6221 84596096

COMMERCIAL INVOICE

National Housing Authority
Solomon Island Government
cc. Mr. Aryan M Divan
Prodesigners Builders Ltd
Honiara Port - Solomon Islands
Mobile : +6777750395
email : aryandivan@googlemail.com

INVOICE NO : 0001/II/2022
DATE : 08.02.2022
SO NO : SO-B0015
PAYMENT TERMS : CBD

QUANTITY/ PCS	DESCRIPTION	UNIT PRICE FOB (US$)	AMOUNT FOB (US$)
146	Sandwich Panel (Hscode : 9406.00.91)	300,18	43.826,28
132	Roofing (Hscode :7308.90.99)	40,76	5.380,28
107	Ceramic (Hscode :6907.90.10)	7,55	807,78
498	Aluminium (Hscode :8541.76.04)	12,19	6.070,62
7116	Fabricated Steel Construction (Hscode : 6406.90.21)	2,3	16.366,80
38	Door and Window UPVC (Hscode :7308.30.90)	130,10	4.943,80
1149	Electrical (Hscode : 8539.21.40.00)	16,39	18.832,11
98	Sanitary (Hscode : 6910.10.00)	36,26	3.553,48
5	Working Table (Material steel) (Hscode : 9403.10.90)	32,14	160,70
40	Tralis Aluminium expanda (Hscode :6406.90.21)	29,00	1.160,00
176	Medical Tools (Hscode :9402.90.90)	172,26	30.317,76
36	Door Accessories (Hscode :8301.40.90)	12,35	444,60
874	Curtain (Hscode :6303.19.90)	4,10	3.583,40
190	Flooring (Hscode :5704.90.00)	25,03	4.755,70
15	Furniture (Hscode : 8304.00.91)	133,43	2.001,45
4856	Ceiling (Hscode : 6808.00.90)	3,49	16.947,44
42	Solar Panel System (Hscode :8541.40.22)	636,31	26.725,02
14	Paint (Hscode :3209.10.10)	42,50	595,00
1	Machine Welding Rod (Hscode :8515.11.00)	32,14	32,14
			186.504,36

In Words: United States Dollars One Hundred Eighty Six Thousand Five Hundred Four Point Thirty Six

CONTAINER/SEAL NO.
FFAU2055875/H5346264/40 Feet
TGHU9766838/H5346263/40 Feet
CMAU0535959/H5346457/20 Feet
TCLU3364792/H5346335/20 Feet

B/L NO. KTJ 0225683

SHIPPING MARKS	SHIPPED BY: P.T AUDIE BUILDING INDUSTRY FROM: TANJUNG PRIOK, JAKARTA, INDONESIA TO : HONIARA PORT PER : DATE:	PT AUDIE BUILDING INDUSTRY audie Building INDUSTRY LIGHT STEEL CONSTRUCTION FACTORY Ozie Hansery M

PT AUDIE BUILDING INDUSTRY
JL CIKEAS RAYA / LETDA NASIR NO.5
CIBUBUR - BOGOR - INDONESIA - 16966

PACKING LIST

CONSIGNEE:
National Housing Authority
Solomon Island Government
cc. Mr. Aryan M Divan
Prodesigners Builders Ltd
Honiara Port - Solomon Islands
Mobile : +6777750395
email : aryandivan@googlemail.com

Invoice No : 0001/II/2022
Date : 08.02.2022
SO No : SO-B0015
PAYMENT TERMS : CBD

No	CONTAINER/SEAL NO	QUANTITY/ PCS	Description	Nett weight (Kgs)		Gross weight (Kgs)		Measurement (M3)	
				Per pcs	Total	Per pcs	Total	Per pcs	Total
1	FFAU 2055875/H5346264	146	Sandwich Panel (Hscode : 9406.90.20)	33,000	4.818,00	33,805	4.936	0,280	40,880
2	FFAU 2055875/H5346264	132	Roofing (Hscode :7308.90.99)	11,757	1.551,906	12,254	1617,480	0,002	0,272
3	FFAU 2055875/H5346264	107	Ceramic (Hscode :6907.90.10)	6,806	728,242	7,306	781,742	0,011	1,147
4	TGHU9766838/H5346263	498	Aluminium (Hscode :7604.21.90)	1,206	600,588	1,264	600,588	0,002	0,996
5	TGHU9766838/H5346263	7116	Fabricated Steel Construction (Hscode : 6406.90.21)	1,000	7116,000	1,050	7471,800	0,003	21,348
6	TGHU9766838/H5346263	38	Door and Window UPVC (Hscode :7308.30.90)	91,332	3470,616	93,855	3566,490	0,344	13,072
7	TCLU3364792/H5346335	1149	Electrical (Hscode : 8539.21.40.00)	0,065	1291,645	1,192	1370,000	0,004	4,596
8	TGHU9766838/H5346263	5	Working Table (Material steel) (Hscode : 9403.10.90)	15,000	75,000	17,000	85,000	0,070	0,35
9	TGHU9766838/H5346263	98	Sanitary (Hscode : 6910.10.00)	3,173	310,954	3,598	352,604	0,013	1,274
10	TGHU9766838/H5346263	40	Aluminium Tralis ex panda (Hscode :6406.90.21)	4,000	160,000	5,000	200,000	0,016	0,640
11	CMAU0535959/H5346457	176	Medical Tools (Hscode :9406.90.90)	8,273	1.456,048	14.748	2595,648	0,139	24,464
12	CMAU0535959/H5346457	36	Door Accessories (Hscode :8301.40.90)	0,776	27,936	0,792	28,483	0,001	0,036
13	TCLU3364792/H5346335	874	Curtain (Hscode :6303.19.90)	0,026	22,724	0,035	30,590	0,002	1,748
14	TCLU3364792/H5346335	190	Flooring (Hscode :5704.90.00)	1,404	266,760	1,452	277,780	0,050	9,500
15	TCLU3364792/H5346335	15	Furniture (Hscode : 8304.00.91)	32,225	483,375	32,500	487,500	0,069	1,035
16	TCLU3364792/H5346335	4856	Ceiling (Hscode : 6808.00.90)	1,490	7235,440	1,861	9037,016	0,001	4,856
17	TCLU3364792/H5346335	42	Solar Panel System (Hscode :8541.40.22)	17,160	720,720	6,230	261,660	0,015	0,630
18	TCLU3364792/H5346335	14	Paint (Hscode :3209.10.10)	3,000	42,000	3,500	49,000	0,003	0,0184
19	TCLU3364792/H5346335	1	Machine Welding Rod (Hscode :8515.11.00)	6,000	6,000	7,000	7,000	0,001	0,001
		B/L NO. KTJ 0225683							
		15533	TOTAL	237,69	30.383,9540	14.977,69	33.755,9112	1,0258	126,8634

SHIPPING MARKS

SHIPPED BY: P.T AUDIE BUILDING INDUSTRY
From : TANJUNG PRIOK, JAKARTA, INDONESIA
To : HONIARA PORT
Vessel name:
On or about :

PT AUDIE BUILDING INDUSTRY

audie Building INDUSTRY
LIGHT STEEL CONSTRUCTION FACTORY

Ozie Hansery M

IMPROVING THE LIFE OF SOLOMON ISLANDERS
Inland Revenue Division Solomon Islands

SR 100
18 June 2019

Aryan M. Divan
T/A: Prodesigners Builders Ltd
PO Box 2222
Honiara, Guadalcanal

TIN: 1223224

Dear Sir/Madam,

Notification of Registration

I am writing to confirm registration of the above named with Inland Revenue for the following taxes:

Income Tax
Stamp Duty
Withholding Tax

The following Tax Identifier Number (TIN), 1223224, should be written on all payment forms, returns, correspondence or other dealings with IRD. The same TIN is used for all tax types (e.g. Income Tax, PAYE, Goods Tax etc).

If you have registered for Sales or Goods Tax an officer will be in contact in relation to the issuing of special certificates that you may require for these taxes.

If you are unsure of your obligations or would like any additional information, please contact the Taxpayer Education Team on phone21493.

Yours faithfully

INLAND REVENUE DIVISION
18 JUN 2019
SOLOMON ISLANDS

Betty Maenu'u
Compliance Officer

00051429

HONIARA CITY COUNCIL

BUSINESS LICENCE - 2022

Honiara City Council (Regulation of Business Licences)

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

Code	Type of Business
BLC02	**Building Contractors - L/O**

Issued to:	**Prodesigners Builders Ltd**
Address:	**P. O Box 2222** **Honiara** **Solomon Islands**
Business Name:	**Prodesigners Builders Ltd**
Business premises location:	**Honiara**
Licence Expiry Date:	**31 st December 2022**
Amount of fee paid:	**$4,200.00** Receipt Number: **003472**

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

The Business Licence holder is asked to:

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

Business Registration Number **20182970**

Approved by:

City Clerk

Treasurer

6/4/22
Date Approved

CERTIFICATE

Scan Me for HCC Contact Details

the company haus

Certificate of Incorporation

(Pursuant to section 7 of the Companies Act 2009)

PRODESIGNERS BUILDERS LTD

20182970

This is to certify that PRODESIGNERS BUILDERS LTD was incorporated under the Companies Act 2009 on 27 December 2018.

Kuriah Pitamama
Registrar of Companies
27 December 2018

REGISTRAR OF COMPANIES SOLOMON ISLANDS

To check the validity of this certificate enter http://www.solomonbusinessregistry.gov.sb/sb-br-companies/verify/20182970/COMPANIES-11995963.html in your browser. Certificate generated 27 December 2018 09:29 AM SBT

Certificate of Insurance

Prodesigners Builders Ltd P O Bo 2222 Honiara Solomon Islands SI01 Customer Reference: 52421432/XWC001	Company Premium $5,451.00 Stamp Duty $50.00 **Total Premium** $5,501.00

The policy details below show what is covered. Any clauses or warranties forming part of this certificate attach in priority to those on the standard policy. The cover is effective from 04/04/2022 to 04/04/2023.

POLICY DETAILS - XWC001

INSURED: PRODESIGNERS BUILDERS LTD

The following items are subject to our current SOLOMON ISLANDS WORKERS COMPENSATION ACT and our WORKERS COMPENSATION POLICY terms and conditions:

Situation: ANYWHERE IN HONIARA
SOLOMON ISLANDS

WORKERS COMPENSATION - WORKERS COMPENSATION.

Standard Clauses and Warranties
NUCLEAR EXCLUSION
This Policy does not cover loss, damage, liability or expense directly or indirectly caused by or contributed to by or arising from:

1. ionising radiation from or contamination by radioactivity from any nuclear fuel or from any nuclear waste or from the combustion of nuclear fuel;
2. the radioactive, toxic, explosive or other hazardous or contaminating properties of any nuclear installation, reactor or other nuclear assembly or nuclear component thereof;
3. any weapon or device employing atomic or nuclear fission and/or fusion or other like reaction or radioactive force or matter;
4. the radioactive, toxic, explosive or other hazardous or contaminating properties of any radioactive matter.

Exclusion 4 above does not extend to radioactive isotopes, other than nuclear fuel or nuclear waste, when such isotopes are on the property insured and are being prepared, stored or used in the normal course of operations by the insured for the commercial, agricultural, medical, scientific or other similar peaceful purposes for which they were intended.

Certificate of Insurance

Prodesigners Builders Ltd

COVERS : 7 DECLARED WORKERS ONLY



This certificate printed on 04/04/2022
is signed on behalf of the company by
Jenelle Fakasori
Customer Services Officer

Your reference no is:
52421432/XWC001

TOWER

Certificate of Insurance

Prodesigners Builders Ltd P O Bo 2222 Honiara Solomon Islands SI01 Customer Reference: 52421432/XPL002	Company Premium $1,500.00 Stamp Duty $50.00 **Total Premium** $1,550.00

The policy details below show what is covered. Any clauses or warranties forming part of this certificate attach in priority to those on the standard policy. The cover is effective from 04/04/2022 to 04/04/2023.

POLICY DETAILS - XPL002

INSURED: PRODESIGNERS BUILDERS LTD

The following items are subject to our LIABILITY POLICY terms and conditions:

Situation: Anywhere in The Solomon Islands.

PUBLIC LIABILITY - PUBLIC LIABILITY; Sum Insured $500,000.

Standard Clauses and Warranties

AMENDMENT/CANCELLATION

Tower Insurance Limited shall be entitled to amend or cancel the cover provided under this policy in any respect whatsoever and at any time by writing to either the servicing Broker and/or the postal address of the Insured on its records. The letter shall contain at least 7 days notice of such amendment or cancellation.

TERRORISM EXCLUSION

This policy does not cover loss, damage, cost or expense of whatsoever nature directly or indirectly caused by, resulting from or in connection with any act of terrorism regardless of any other cause or event contributing concurrently or in any other sequence to the loss.

For the purpose of this clause an act of terrorism means an act, including but not limited to the use of force or violence and/or threat thereof, of any person or group(s) of persons, whether acting alone or on behalf of or in connection with any organisation(s) or government(s), which from its nature or context is done for, or in connection with, political, religious, ideological, ethnic or similar purposes or reasons, including the intention to influence any government and/or to put the public,

Certificate of Insurance

Prodesigners Builders Ltd

or any section of the public, in fear.

This policy does not cover loss, damage, cost or expense of whatsoever nature directly or indirectly caused by, resulting from or in connection with any action taken in controlling, preventing, suppressing or in any way relating to any act of terrorism.

If TOWER Insurance alleges that by reason of this clause, any loss, damage, cost or expense is not covered by this insurance, the burden of proving the contrary shall be upon the Insured.

NUCLEAR EXCLUSION
This Policy does not cover loss, damage, liability or expense directly or indirectly caused by or contributed to by or arising from:

1. ionising radiation from or contamination by radioactivity from any nuclear fuel or from any nuclear waste or from the combustion of nuclear fuel;
2. the radioactive, toxic, explosive or other hazardous or contaminating properties of any nuclear installation, reactor or other nuclear assembly or nuclear component thereof;
3. any weapon or device employing atomic or nuclear fission and/or fusion or other like reaction or radioactive force or matter;
4. the radioactive, toxic, explosive or other hazardous or contaminating properties of any radioactive matter.

Exclusion 4 above does not extend to radioactive isotopes, other than nuclear fuel or nuclear waste, when such isotopes are on the property insured and are being prepared, stored or used in the normal course of operations by the insured for the commercial, agricultural, medical, scientific or other similar peaceful purposes for which they were intended.

This/your policy excludes cover for cyber loss

If this/your policy already contains an Electronic Data exclusion, the version in this/your policy is deleted and replaced by this exclusion. If the start date or renewal date of this/your policy is 1 February 2021 or later, this/your policy does not cover any loss, damage, liability, cost or expense arising out of or in connection with the following events:

1. any cyber-attack or cyber incident
2. any loss of use, reduction in functionality, repair, replacement, restoration, or reproduction of any data, including any amount connected to the value of any data.
3. any time element loss directly resulting from such property loss.

This is regardless of any other contributing cause or event that happens

at the same or some other time.

If a computer system suffers loss or damage insured by this policy, then

this exclusion will not apply to both:
1. the cost to repair or replace the computer system itself
2. the costs of copying the data from back-up or from originals of a previous generation.

We do not cover costs of research or engineering, or any costs of recreating, gathering, or assembling data. If that computer system is not repaired, replaced, or restored we will pay the cost of the blank computer system only.

This exclusion does not apply to loss or damage to your property insured

under this policy caused by fire or explosion directly resulting from a cyber incident, unless that cyber incident arises out of or in connection with a cyber-attack, including controlling, preventing, suppressing or remediating any cyber-attack.

Computer system

Any of the following things:
1. any computer, hardware, software, communications system
2. any electronic device (including, but not limited to, smart phone, laptop, tablet, wearable device)
3. any server, cloud, or microcontroller, including any similar system or configuration of them and including any associated input, output, data storage device, networking equipment or back up facility.

Cyber-attack

One or more unauthorised, malicious, or criminal acts, regardless of time and place - involving access to, processing of, use of or operation of a computer system. A cyber-attack can be the threat or hoax of these acts.

Cyber incident

Any of the following things:
1. any error or omission or series of related errors or omissions involving access to, processing of, use of or operation of any computer system
2. any partial or total unavailability or failure to access, process, use or operate any computer system; it can be a single incident or a

   series of related incidents.

Data

Information, facts, concepts, code, or any other information of any kind that is recorded or transmitted in a form to be used, accessed, processed, transmitted, or stored by a computer system.

Certificate of Insurance

Prodesigners Builders Ltd

Time element loss

Business interruption, contingent business interruption or any other consequential losses.

This/your policy excludes cover for communicable diseases

If this/your policy already contains an Epidemic exclusion, the version in this/your policy is deleted and replaced by this exclusion.
If the start date or renewal date of this/your policy is 1 February 2021 or later, this/your policy does not cover any loss, time element loss, damage, liability, claim, cost, or expense arising out of or in connection with a communicable disease.

This exclusion also applies:

1. If there is some other contributing cause or event at the same or some other time.
2. To the fear or threat (whether actual or perceived) of a

   communicable disease.

Communicable disease

Any disease which can be transmitted by any substance or agent from any organism to another by any method of transmission where the disease, substance or agent can:

1. cause or threaten damage to human health or human welfare
2. cause or threaten damage; deterioration; loss of value or marketability; or loss of use of property.

TERMS & CONDITIONS APPLY AS PER TOWER'S PUBLIC LIABILTY POLICY WORDING.

TOWER Insurance

This certificate printed on 04/04/2022
is signed on behalf of the company by
Jenelle Fakasori
Customer Services Officer

Your reference no is:
52421432/XPL002

From: Aryan Divan <aryandivan@googlemail.com>
Sent: Friday, 25 March 2022 8:38 am
To: Debbie Sifoni
Cc: Cora Makini; Eldon Tepa; Christian Nieng; Peter Himane; Joe Sika (Tonga)
Subject: Re: Materials

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.

Thank you Debbie for the clarification and for your help. I was unaware of the procedures of NHA and appreciate what you have done.
I will be on standby and please don't hesitate to contact me.
It has fast tracked the release, as I received the email from the supplier that it was to be here soon and then on wednesday that it had arrived.
Thank you again for fast tracking its clearance.

cheers

On Thu, 24 Mar 2022 at 22:40, Debbie Sifoni <DSifoni@sol2023.com.sb> wrote:

Aryan,

Thank you for your email.

The containers are still in ports pending clearance from customs asycuda system. From my understanding, the containers will not be open until delivered to the consignee. However, if customs insist to open the containers at the ports then you and someone from NHA PMU team will be present at the ports before customs inspection occurs.

On that note, I was inform on Wednesday night that these containers were at the ports since Monday. Given the fact that NHA is the consignee and as confirmed by PMU these are for the clinic under the pacific games project, I go ahead and advice the agent to clear these containers before we start incurring storage charges from ports without any knowledge of any other contract in place tied to handling these containers.

Please, understand that NHA exemptions are non-transferable, neither authorise any other third party to use the exemptions.

These are donated materials and in order for these materials to be cleared under NHA exemption order, There has to be a proof of payment where NHA paid for all other clearing cost associated WITH THIS SHIPMENT.

Since I did not sight any contract associated with, I cannot give further comments but to avoid ports storage cost by clearing these shipment as soon as possible.

Thank you and good night.

Debbie Sifoni
Financial Controller
National Hosting Authority Secretariat
677 7373677
DSifoni@sol2023.com.sb

From: Aryan Divan <aryandivan@googlemail.com>
Sent: Thursday, 24 March 2022 7:24 PM
To: Debbie Sifoni <DSifoni@sol2023.com.sb>
Cc: Cora Makini <CMakini@sol2023.com.sb>; Eldon Tepa <ETepa@sol2023.com.sb>; Christian Nieng <CNieng@sol2023.com.sb>; Peter Himane <PHimane@sol2023.com.sb>; Joe Sika (Tonga) <jsika@tongscorp.com>
Subject: Re: Materials

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.

Thank you for your phone call Debbie, I appreciate that tomorrow morning the trucks will deliver the containers to Henderson. However I take no responsibility for anything damaged or missing as I was not notified nor at Ports for inspection and taking the containers out. I was supposed to deal with the containers myself. It will take time to go through the containers, anything missing or damaged will be solely at the responsibility of the NHA.

Cheers

On Thu, 24 Mar 2022 at 11:58, Debbie Sifoni <DSifoni@sol2023.com.sb> wrote:

> Thank you Cora.
>
> Regards
>
> Get Outlook for Android

From: Cora Makini <CMakini@sol2023.com.sb>
Sent: Thursday, March 24, 2022 11:38:57 AM
To: Debbie Sifoni <DSifoni@sol2023.com.sb>; Aryan Divan <aryandivan@googlemail.com>
Cc: Eldon Tepa <ETepa@sol2023.com.sb>; Christian Nieng <CNieng@sol2023.com.sb>; Peter Himane

<PHimane@sol2023.com.sb>; Joe Sika (Tonga) <jsika@tongscorp.com>
Subject: RE: Materials

Debbie,

See BOQ attached for your perusal.

C

From: Debbie Sifoni <DSifoni@sol2023.com.sb>
Sent: Thursday, 24 March 2022 11:35 AM
To: Aryan Divan <aryandivan@googlemail.com>; Debbie Sifoni <DSifoni@sol2023.com.sb>
Cc: Eldon Tepa <ETepa@sol2023.com.sb>; Christian Nieng <CNieng@sol2023.com.sb>; Cora Makini <CMakini@sol2023.com.sb>; Peter Himane <PHimane@sol2023.com.sb>; Joe Sika (Tonga) <jsika@tongscorp.com>
Subject: Re: Materials

Eldon,

Can you confirm these magerials are for which facility project.

Need to know that information for coding purposes.

Thank you

Get Outlook for Android

From: Aryan Divan <aryandivan@googlemail.com>
Sent: Thursday, March 24, 2022 11:29:31 AM
To: Debbie Sifoni <DSifoni@sol2023.com.sb>
Cc: Eldon Tepa <ETepa@sol2023.com.sb>; Christian Nieng <CNieng@sol2023.com.sb>; Cora Makini <CMakini@sol2023.com.sb>; Peter Himane <PHimane@sol2023.com.sb>; Joe Sika (Tonga) <jsika@tongscorp.com>
Subject: Re: Materials

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.

Hello

It is under my name so all you have to do is send me the tax exemption letter.

Cheers

On Thu, 24 Mar 2022, 9:39 am Debbie Sifoni, <DSifoni@sol2023.com.sb> wrote:

> Aryan,
>
> The shipping document received.
>
> Will inform you once all clearance done.
>
> Thank you
>
> *Ms. Debbie Sifoni*
>
> *Financial Controller, SOL2023 Pacific Games*

From: Aryan Divan [mailto:aryandivan@googlemail.com]
Sent: Wednesday, 23 March 2022 7:36 PM
To: Debbie Sifoni <DSifoni@sol2023.com.sb>
Cc: Eldon Tepa <ETepa@sol2023.com.sb>; Christian Nieng <CNieng@sol2023.com.sb>; Cora Makini <CMakini@sol2023.com.sb>; Peter Himane <PHimane@sol2023.com.sb>; jsika@tongscorp.com
Subject: Re: Materials

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.

I am forwarding the shipping documents, it is under my name and once I pick up the tax exemption letter start the process to take it out, also there will need to be a payment raised for the materials arrival which is in the contract, as it came first before mobilisation and works. Once they are cleared and payments done they will arrive at Henderson until such time as storage etc to be sorted out.

Cheers

On Wed, 23 Mar 2022 at 17:22, Debbie Sifoni <DSifoni@sol2023.com.sb> wrote:

Eldon et al,

Please forward all shipping documents to me.

Thank you

Ms. Debbie Sifoni

Financial Controller, SOL2023 Pacific Games

From: Eldon Tepa
Sent: Wednesday, 23 March 2022 5:19 PM
To: Aryan Divan <aryandivan@googlemail.com>; Debbie Sifoni <DSifoni@sol2023.com.sb>
Cc: Christian Nieng <CNieng@sol2023.com.sb>; Cora Makini <CMakini@sol2023.com.sb>; Peter Himane <PHimane@sol2023.com.sb>; jsika@tongscorp.com
Subject: Re: Materials

Hi Aryan,

Thank you for sending this through.

Debbie,

This is an administrative function for now. Can you please provide Aryan with the tax emption paperwork so he can clear the materials?

Christian,

We now have costs being incurred by NHA due to the site not being ready. Given that the Secretariat is responsible for negotiating these aspects, can you please advise when can PMU take possession of site?

Kind regards

Eldon Tepa BPropDev(CMQS)

Executive Director

Project Management Unit

Games Facilities Committee

National Hosting Authority

+677 7580094

From: Aryan Divan <aryandivan@googlemail.com>
Sent: 23 March 2022 08:48
To: Eldon Tepa
Subject: Materials

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.

Hello Eldon

I am sending this email only to you, I received notification from Indonesia in regards to the containers and its arrival. They only sent me details yesterday and it looks like they didnt tell me early about its arrival.

If you need the wayward bill or bill of landings I have that too

This is also a copy of the email sent to me

Dear HE Ambassador Salana Kalu

Solomon Islands Ambassador to Indonesia

cc. Mr Aryan Divan

Prodesigners Builders - Honiara

Please find the export document for emergency Clinic.

These documents will be use to process import the containers in Honiara port.

According to shipping system, the containers arrived at 21 March 2022, but we still wait for the confirmation from the Shipping Company.

Mr Aryan can also check with your Import Agent in Honiara for the containers arrival.

You will need these documents to send to your import agent to process Import the Containers.

And I think you will need also Document from Solomon Islands Government to waive the Import fee; maybe you can discuss with Ambassador or NHA.

We will send email to you again when we receive information for the containers ETA.

If you need more information, please let us know.

Thank you

Best Regards,

Jaja Miharja

Finance Dept

Website : www.supersteel.co.id

Website : www.audiepanel.co.id

PT Audie Building Industry

Jl Cikeas Raya No.5 Cibubur - Indonesia

Hotline : +628118124688 (WA Chat only) – Sales&Marketing

+628118124686 (WA Chat only) – Finance&Procurement

Email : sales@supersteel.co.id

--

Aryan Divan - *Manager Director*

ProDesigners Architects (SI) Limited and ProDesigners Builders

PO Box 2222, Honiara

Mobile: +677 8889888

--

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Aryan Divan - *Manager Director*
ProDesigners Architects (SI) Limited and ProDesigners Builders
PO Box 2222, Honiara
Mobile: +677 8889888

Done
28/4/22

Your Reference

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

Held for Authorisation
Transaction Number AEV10223

Transaction Details

Account Transfer of SBD 57,533.01

From Account: 5691140
To Account: 5312573

Notes for Recipient: Customs & Ports Handling-Clinic
Notes for Myself: Inv#3516-NHA

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

28/4/22

NATIONAL HOSTING AUTHORITY
EXECUTIVE DIRECTOR
GAMES

PAYMENT VOUCHER

Payment: Voucher No:	
NAME: BJS AGENCIES LTD	APPROVED BY EXECUTIVE DIRECTOR
Address:	NATIONAL HOUSING AUTHORITY EXECUTIVE DIRECTOR SOL 2023 PACIFIC GAMES Signed _____ Date 28/4/22
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER Signed _____ Date 26/4/22

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2801	Customs & Port Handling	Customs Fees and Charges - INV#00003516 NHA - Job - Clinic Cost 2-1000-16 Aryan will reimburse NHA 2	$57,533.01

Cheque No: IB TRANS for $57,533.01 Date 25/04/2022

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by _____ Date 25/4/22

bjs agencies ltd

Commonwealth Street, Point Cruz
P.O.Box 439, Honiara, Solomon Islands
T:+677 22393 Fax: +677 21027
E: bjs@bjs.com.sb www.bjs.com.sb

INVOICE

Bill To:

NATIONAL HOSTING AUTHORITY
8 COMMONWEALTH ST
POINT CRUZ, HONIARA
SOLOMON ISLANDS

Invoice No.:	00003516
Date:	12/04/2022
BL No:	KTJ0225683
Terms:	C.O.D.
Voyage No.:	0422
Arrival/Departure Date:	20/03/2022
Vessel Name:	TACOMA TRADERS

DETAILS	TOTAL
CUSTOMS CLEARANCE CHARGE	$2,550.00
CUSTOMS FEE	$100.00
CUSTOMS CHARGE-EXTRA ATTENDANCE	$100.00
PORTS HANDLING AND STORAGE CHARGE	$12,815.37
QUANRANTINE CHARGE	$1,000.00
AGENCY FEE	$750.00
SHIPPING AGENT LOCAL CHARGE (TRADCO SHIPPING)	$27,017.64
SIDELIFT	$13,200.00
2 X 40'FT & 2 X 20'FT TGHU9766838, FFAU2055875, TCLU3364792, CMAU0535959	

SALES TAX (10%):	$0.00
TOTAL AMOUNT DUE (SBD):	$57,533.01

How to Pay

in person

Present this Invoice at our office at BJS Building, Commonwealth St. Point Cruz. Draw Cheque Payable to BJS Agencies Ltd

by Electronic Funds Transfer

EFT to ANZ Banking Group, ANZ Haus
Ranadi, Honiara, Solomon Islands
Account Name: BJS Agencies Ltd
BSB #: 010 950
Account #: 5312573
Swift Code: ANZBSBSB

ANL

WAYBILL
NON NEGOTIABLE

VOYAGE NUMBER
176N
WAYBILL NUMBER
KTJ0225883

PRE CARRIAGE BY*	PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL WAYBILLS
		JAKARTA	ZERO (0)
VESSEL	PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*
LADY OF LUCK	JAKARTA	HONIARA	

MARKS AND NOS CONTAINER AND SEALS	NO AND KIND OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPERS LOAD STOW AND COUNT	GROSS WEIGHT CARGO KGS	TARE KGS	MEASUREMENT CBM
SEAL H5346335 N/M		1 X 20'FT CONTAINER.: 7213 PACKAGES OF CERAMIC (HSCODE :6907.23.11 ELECTRICAL (HSCODE : 8539.21.40.00) CURTAIN (HSCODE :6303.19.90) FLOORING (HSCODE :5704.90.00) FURNITURE (HSCODE : 9304.00.91) CEILING (HSCODE : 6808.00.90) ROOFING (HSCODE :7308.90.99) PAINT (HSCODE :3209.10.10) MACHINE WELDING ROD (HSCODE :8515.11.00) SOLAR PANEL SYSTEM (HSCODE :8541.40.22)			
CMAU0535959 SEAL H5346457 N/M	1 x 20ST	298 PACKAGE(S) 1 X 20'FT CONTAINER.: 298 PACKAGES OF SANITARY (HSCODE : 6910.10.00) MEDICAL TOOLS (HSCODE :9406.90.90) DOOR ACCESSORIES (HSCODE :8301.40.90)	2933.559	2190	25.618
		FREIGHT PREPAID Shipped on Board LADY OF LUCK 24-FEB-2022 CMA CGM & ANL Indonesia - Jakarta As agents for the Carrier			
Weight in Kgs Total: 4 CONTAINER(S)		Continued From Previous Sheet Sheet 2 of 2 ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.	33755.911	11910	126.863

ADDITIONAL CLAUSES

- Merchant consents to the Carrier sharing information and data contained in the Bill of Lading and/or related to the performance of the Carriage of the Goods with third parties, including but not limited to digital supply chain platforms.

PLACE AND DATE OF ISSUE JAKARTA 24 FEB 2022

SIGNED FOR THE SHIPPER

SIGNED FOR THE CARRIER ANL Singapore Pte Ltd
BY CMA CGM & ANL Indonesia - Jakarta
as agents for the carrier ANL Singapore Pte Ltd

*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING

TRADCO SHIPPING LTD
CITY CENTRE BUILDING
MENDANA AVE
HONIARA/
SOLOMON ISLANDS
TEL:0005191198 FAX:

ANL

INVOICE

ORIGINAL

Bill of Lading: KTJ0225683
Customer: 0006728428/001

SBAI0009558

Date: 14-MAR-2022

Payable to: TRADCO SHIPPING LTD
CITY CENTRE BUILDING
MENDANA AVE
HONIARA/
SOLOMON ISLANDS
TEL:0005191198 FAX:

Invoice To: NATIONAL HOSTING AUTHORITY
8 COMMONWEALTH STREET
HONIARA/
SOLOMON ISLANDS

Contact_info
Invoiced By: Megan HORNE - AKL

Voyage: 0422S Local Voyage Ref: - Vessel: TACOMA TRADER Call Date: 22 MAR 2022

Place of Receipt: -
Load Port: JAKARTA
Discharge Port: HONIARA
Place of Delivery: -

Commodity Code	Description	Package	Qty
853921	Tungsten halogen filament lamps (excl. sealed beam lamp	20ST	2
853921	Tungsten halogen filament lamps (excl. sealed beam lamp	40HC	2

Container Number(s): CMAU0535959 FFAU2055875 TCLU3364792 TGHU9766838

Size/Type		Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in SBD
20ST	C	Terminal handl. ch destination		2 UNI	4,050.00	SBD	8,100.00	8,100.00
20ST	C	National Maritime Safety Surcharge		2 UNI	45.00	USD	90.00	759.21
40HC	C	Terminal handl. ch destination		2 UNI	8,100.00	SBD	16,200.00	16,200.00
40HC	C	National Maritime Safety Surcharge		2 UNI	90.00	USD	180.00	1,518.43
40HC	L	Documentation Fees, Incl BsL service, Import	U6	1 FIX	400.00	SBD	400.00	400.00

Rate of Exchange
1 USD = 8.435708 SBD

Currency Charge Totals

USD	270.00
SBD	24,700.00

VAT applied as indicated on charges

U6	L	Sales tax 10%	400.00 @10.00%	40.00	SBD

Total Excluding Tax	26,977.64
Total VAT 10.00%	40.00
Total VAT	40.00
Total Including Tax	27,017.64

For and on behalf of
ANL SINGAPORE PTE LTD
9 NORTH BUONA VISTA DRIVE
#03-02 THE METROPOLIS, TOWER 1
SINGAPORE

Total Amount: 27,017.64 SBD

Payable by 23-MAR-2022

Payment before delivery of Bill Of Lading (Export) or containers (Import)

Our invoices are payable in full to Tradco Shipping Ltd by the indicated due date, without any deduction, including for payments made in advance. Penalties for late payments are 0.75% per month pro rata

SOLOMON ISLANDS GOVERNMENT
Ministry of Agriculture & Livestock
Development - Honiara

OFFICIAL RECEIPT

Date. 28/03/2022
Receipt No: REC 010279
Received from: BIS AGENCIES LTD SHIPPING
The sum of: One Thousand Dollars and Zero Cents

METHOD OF PAYMENT

CHEQUE	$1,000.00
Account name: BIS AGENCIES LTD SHIPPING	
Cheque number: 1599688	
Account Number: 5112573	
Bank name: ANZ	
Total PAID	$1,000.00

Quarantine / Fumigation Fees	$1,000.00
Ref: 1389	
Ministry of Agriculture and Livestock Development	
INSPECTION FOR 2 X 40FT FCL $ 500 & 2 X20FT FCL $ 200	
Total PAID	$1,000.00

Customer Copy

Official Stamp & Signature of Operator

Linda Kikisia printed 28/03/2022 03:42 AM

1389

BIOSECURITY SOLOMON ISLA
MINISTRY OF AGRICULTURE AND LIVEST
PO BOX
HONI
TELE. 24

BIOSECURITY IMPORT CLEARANCE

Form

~~(Mail)~~

Addressee, Consignee, Agent NATIONAL Hosting Au
Honiara

Post ~~Office~~: Sofyang Tourville V-254

Country of origin of items described below: ~~INDONESIA~~

Quantity	Description
~~2~~ X 20FT	Building Material
2 X 40FT FCL	

The items described above are:

Release unconditionally: ☐ ..... Signed Biosecurity Officer 28/3 da

Prohibited in Solomon Islands*: ☐ ..... Signed Biosecurity Officer da

Held pending treatment*: ☐ ..... Signed Biosecurity Officer di

Treatment:

Released following treatment: ☐ ..... Signed Biosecurity Officer da

BIOSECURITY SOLOMON ISLANDS

* These items may alternatively be either returned to sender or destroyed. Please contact the Biosecurity Officer at the Post Office to discuss and agree your preferred option.

0279

Fee paid: 1000 -

Solomon Ports

INVOICE

SI Ports Authority
Dowling Street
PO Box 307
Phone: 22646 Fax:
Web: www.sipa.com.sb

Sold To:
Cash Customer HONIARA
Phone: Fax

Deliver To:
Cash Customer HONIARA

Invoice No:	84344
Invoice Date:	30-MAR-22
Order Reference	NATIONAL HOUSING AUT

From / To: Honiara
Vessel: Honiara Container Terminal

Bill of Lading	Units	Weight	Measure (m3)
	0.00	0.00	0.00

Item Code	Description	Quantity	UOM	Rate	Amount
H291	Attendance - Weekdays After Normal Working Hours	4.00	HR	75.00	300.00

Kindly issue a choque to Solomon Islands Port Authority or transfer to:
Account name: Solomon Islands Port Authority
Bank: Bank South Pacific
Swift Code: BOSPSBSB
Account Number: 071518-0101

Solomon Ports PAID Office: SAM RATU

TOTAL	300.00
Less Amount Paid	300.00
Paid By	Cash
AMOUNT DUE	0.00

Created By: Sam Ratu

Solomon Islands Government

Ministry of Finance & Treasury

Customs & Excise Division

Official Receipt

Other Operations

Receipt number:	2022 R 2646	**Issued on:**	30/03/2022
Custom office:	HIRS - Honiara Point Cruz Seaport		

This receipt is delivered to:

BJS Agencies Ltd
PO Box 439 Honiara, Guadalcanal

Declarant:

Company: 1068069

Transaction	**Reference**	**Amount paid**
OTA O.T & ATTENDANCE	4 hours at 25 dollars	100.00
	Total collected for other payments	100.00

Means of payment	**Reference**	**Bank**	**Amount paid**
10 null			100.00
	Total amount collected (SBD)		100.00

Signature:

30/03/2022

Ministry of Finance
Customs & Excise Division

RELEASE ORDER

Office HIRS - Honiara Point Cruz Seaport Receipt No. 2022 R 2495

Declarant	Consignee	Exporter
1072738 JAMES WANEFAI & RACHAEL WANEFAI	1227011 NATIONAL HOSTING AUTHORITY (SOL2023	PT. AUDIE BUILDING INDUSTRY INDONESIA

Asmt. No. 2022 A 2032 Type Item no. 19
Cust. Ref No. 2022 I 1825 IM 4 Packages 15533
Man. Reg No. 2022 52 WH Code

Gross mass	Tariff no. and Goods Commercial description				Item No.
Statistical unit	Package type		Nbr. of packages	Marks	
1776.620	94060000	00		SANDWICH PANEL	1
**********	PK	Package	15533.0	*******	
BL/AWB KTJ0225683					
1776.620	73089090	00		ROOFING	2
**********	NE	Unpacked or	0.0	*******	
BL/AWB KTJ0225683					
1776.620	69079000	00		CERAMIC	3
MTQ 107.0	NE	Unpacked or	0.0	*******	
BL/AWB KTJ0225683					
1776.620	85419000	00		ALUMINIUM	4
**********	NE	Unpacked or	0.0	*******	
BL/AWB KTJ0225683					

24/3/22 29/3/22 84164 2022495 29/3/22 24/3/22 1001

Total Wgt. 33755.[illegible] Pkgs. 15533 Items 19

CUSTOMS & EXCISE 28 MAR 2022 RELEASE SOLOMON ISLANDS

Signed by: On behalf of the Comptroller of Customs & Excise Division

PT. AUDIE BUILDING INDUSTRY
Jl. Cikear Raya No.5 Cibubur – Jakarta - 16966
Telp : 021-84596095/ Fax : 021-86862114
Email : sales@supersteel.co.id
www.supersteel.co.id

Sales & Purchase Agreement
--- Emergency Clinic ---
No : ...../SPKK-ABI/...../2021

This Sales & Purchase Agreement ("Agreement") is made and entered into by the undersigned parties: **National Hosting Authority (South Pacific Games 2023) of Solomon Islands Goverment** (known as the "Employer") and **PT Audie Building Industry** (known as the "Supplier").

BETWEEN :

1. Name : HE Mr. Salana Kalu

   Address : Sahid Sudirman Center, 11th Floor, Suit A, Jl. Jend. Sudirman 86 Jakarta, 10220, Indonesia

   As Ambassador of Solomon Islands Embassy in Indonesia, who manage the Grant given by Government of the Republic of Indonesia to Solomon Islands Government to Construct a COVID-19 Emergency Clinic in Honiara

2. Name : Ozie Hansery Moechlis
   ID No : 3172032406800003
   Company NPWP : 70.563.044.0-403.000
   Address : Jl Cikeas Raya No.5 Cibubur – Bogor – 16966, Indonesia

   As Director of PT. Audie Building Industry, a company organized and existing under the laws of Indonesia . (known as the Supplier)

Based on negotiation between both parties, both parties have agreed to make agreement for supply Material for Emergency Clinic in Honiara – Solomon Islands (known as Project) that is consideration of the promises, rights and obligations set forth below, the parties hereby agree as follows:

Article 1
Term

The term of this Agreement shall begin on September, **2021** and **complete by 30 calender working days after down payment transferred to contractor bank account** unless terminated earlier as set forth in this Agreement. The term of this Agreement may be extended by mutual agreement between the parties.

audle Building INDUSTRY
LIGHT STEEL CONSTRUCTION FACTORY

PT. AUDIE BUILDING INDUSTRY
Jl. Cikear Raya No.5 Cibubur – Jakarta - 16966
Telp : 021-84596095/ Fax : 021-86862114
Email : sales@supersteel.co.id
www.supersteel.co.id

AUDIE HOUSE FRAME
Rangka Rumah Knockdown

Article 2
Services

The Supplier will provide the following services:

1. **Work Scope :**
    - Design structure and finishing for Emergency Clinic
    - Prepare & production the material based on the approval material
    - Transport all the material to Solomon Islands Port
    - Control the work of Local Contractor for Installation the prefab building

2. **For Construction Work :**
    - The Employer and Supplier have agreed that the construction work on Site will be sub contract to Local company in Solomon Islands
    - The Local Contractor that have been approved is **Prodesigners Builders Ltd**, Director of the company is : Mr Aryan M Divan
    - Prodesigners Builders Ltd will be responsible in :
        i. Transport the containers from Port to project site
        ii. Prepare local materials and labors for Foundation and concrete floor
        iii. Assembly and erect the Prefabricated Building
        iv. Assembly and erect Steel Structure and Roofing
        v. Electrical and ME work, such as Aircond, lamp, switch etc
        vi. Sanitary and Plumbing work, such as Water Tank, toilet, wastafel, zinc, toilet partition, etc
        vii. Assembly all furnitures work
        viii. Finishing
    - Prodesigners Builders Ltd will make Project Progress Report every week to Employers and Supplier.
    - Construction Work that will be Sub Contract to Prodesigners Builders Ltd cost is Usd$40.000,- (forty thousand US Dollars), and this will be transfered from Employer direct to Prodesigners Builders Ltd
    - Supplier will always communicate with Prodesigners Builders Ltd and control the work until the project finish
    - Prodesigners Builders Ltd will communicate and take direction from Employer's site manager or as directed by Employer's Goverment officials.
    - Prodesigners Builders Ltd will work based on the drawing that have been approved by Employer and Supplier
    - Additional Services or amendments to the services described above may be agreed upon between the parties

3. **Building Specification :**

Building size and specification as in design layout drawing as agreed by both parties

4. **Material Specification**

PT. AUDIE BUILDING INDUSTRY
Jl. Cikear Raya No.5 Cibubur – Jakarta - 16966
Telp : 021-84596095/ Fax : 021-86862114
Email : sales@supersteel.co.id
www.supersteel.co.id

Detail of the work scope as agreed in Design drawing and Bill of Quantity (BOQ) and signed by both parties

Article 3
Compensation

1. Based on article 2.1; Subject to providing the services as outlined above, the Supplier will be paid the sum of **Rp.2.327.374.400,-,**. The Employer will be invoiced *upon signing this contract,* **with payment due within 3 business days of receipt of the invoice.**

No	Description	Price
1	Container Prefab & Steel Structure	Rp. 890.568.000,-
2	Medical Equipment	Rp. 851.306.400,-
3	Packing Cost	Rp. 20.000.000,-
4	Shipping Cost to Solomon Islands Port	Rp. 565.500.000,-
	T O T A L	**Rp.2.327.374.400,-**

Say : "two billion three hundred twenty seven million three hundred seventy four thousand four hundred rupiahs"
All the amount above as the Bill of Quantity (BOQ) that have been approved both parties.

Article 4
Term of Payment

a. Payment will be transfer with total Contract is Rp. 2.327.374.400,- will be transferred from Employer to supplier as follows :
   a. First Payment : Rp.1.761.874.500,- (one billion seven hundred sixty one million eight hundred seventy four thousand five hundred rupiah); will be transfer after signing the contract as for Down Payment.
   b. Second Payment : Rp.565.500.000,- (five hundred sixty five million five hundred thousand rupiah); will be transfer after the material finish production and prepare for shipment.
   c. The payment will be transfer to :
      Bank Rakyat Indonesia - BRI
      Branch : Cibubur
      PT Audie Building Industry
      A/c : 0578 01 000 262 300

PT. AUDIE BUILDING INDUSTRY
Jl. Cikear Raya No.5 Cibubur – Jakarta - 16966
Telp : 021-84596095/ Fax : 021-86862114
Email : sales@supersteel.co.id
www.supersteel.co.id

Article 5
Work Time Frame

a. The Employer will prepare :
    a. Location for the Project Site
    b. The area for the Building must be flat and ready to build
    c. Employer will give Hand Over Site to Prodesigners Builders Ltd and will be start the Commencement date.
b. The Employer have agreed :
    a. The Design layout for the "project"
        i. Detail Design will be made after contract signed (14 working days after signing contract)
    b. The material specification and brand for the "project"
c. If there are some changes for the design and the material, the Employer will discuss with the Supplier and will calculate the cost. There will be addendum contract to be made for the changes.
d. The Supplier will finish all the work scope (as article 2.1) before 40 calendar days after signing contract, the design approved and down payment transfer to the contractor bank account (as article 4.a).
e. All Material will be ship by Container to Solomon Islands Port before 40 calendar days (schedule will be from shipping company); and will be arrived in Solomon Islands Port with estimate 30 – 45 calendar days after shipping. The duration of shipping base on the Shipping Company.

Article 6
Termination

This agreement shall not be terminated by one party without the written concern of other party. In the case that termination has to be occurred, the termination of this Agreement shall not affect or reduce the realization of the rights or obligations that already exist from each Party.

Article 7
Entire Agreement

This Agreement, together with the Confidentiality and Proprietary Information Agreement, represents the entire agreement between the parties and the provisions of this Agreement shall supersede all prior oral and written commitments, contracts and understandings with respect to the subject matter of this Agreement. This Agreement may be amended only by mutual written agreement of the party.

Article 8
Assignment

This Agreement shall inure to the benefit of and shall be binding upon each party's successors and assigns. Neither party shall assign any right or obligation hereunder in whole or in part, without the prior written consent of the other party.

Article 9
Force Majeure

1. Force Majeure are as follow :
   - Earth Quake, tsunami, other natural disaster, war, worker demonstration
   - Government regulation for economy, moneter and labor that have direct effect to material / labor supply to this project
2. If this force majeure happen, the contractor will send written letter to the Employer the latest 7x24 hours after the force majeure happen with certain evidence that how the contractor handle the situations with letter to announce the possibility of delay for material transportation or worker.

Article 10
Governing Law and Principles of Construction.

This Agreement shall be governed and construed in accordance with DKI Jakarta – Indonesia law. If any provision in this Agreement is declared illegal or unenforceable, the provision will become void, leaving the remainder of this Agreement in full force and effect.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized representatives, effective as of the day and year first above written.

Date : 1 September 2021

EMPLOYER REPRESENTATIVE	SUPPLIER
Solomon Islands Government	**PT Audie Building Industry**
HE Mr. Salana Kalu	Ozie Hansery M
Ambassador	Managing Director

File :
a. Design Layout drawing
b. 3D design drawing
c. Bill of quantity

LABOUR BASED CONTRACT

FOR

PROVISION OF LABOUR FOR THE CONSTRUCTION OF GAMES MAKESHIFT MEDICAL CLINIC AT SINU-KUKUM

BETWEEN

SOLOMON ISLANDS GOVERNMENT
NATIONAL HOSTING AUTHORITY

(Purchaser)

AND

PRODESIGNERS BUILDERS LIMITED

("CONTRACTOR")

CONTRACT FORM

This contract agreement is established on this 11th Day of February 2022 and is;

Between

The Purchaser referred to as the **Government of the Solomon Islands**, represented by the **National Hosting Authority**, legally represented in this matter by the **Executive Director- Christian Nieng**.

And

The Contractor referred to as **PRODESIGNERS BUILDERS LIMITED** which has its registered office at **P.O.Box 2222-Honiara,Solomon Islands**, legally represented in this matter by **Managing Director- ARYAN VAHID** hereinafter referred to as the Contractor,

2.0: BOTH PARTIES HAVE AGREED AS FOLLOWS: Both Parties have agreed to the following terms and conditions, and of which shall be binding.

2.1. CONTRACTS BINDING TERMS AND CONDITIONS:

Both parties agreed that the conditions agreed herein constitutes details of the contract and of which each party is abided.

a. Both parties have agreed for the contractor to perform the works as labour-based and specified as Provision of Labour for the **Construction of Games Makeshift Medical Clinic at SINU-Kukum Campus.**

b. The contract shall be **labour based** whereas all materials shall be supplied by the Third Party of which both parties have been appointed and agreed herewith.

c. The amended price of the execution of Works is confirmed in the Price Schedule submitted by the Contractor on **10th February 2022**.

d. Both parties hereby agreed that the total Price shall be of **SBD$693,063.13**,The agreed price for the execution of the Works is fixed for the duration of the Contract unless there is a change of design, scope of works which will change the price value.

e. Both Parties Agreed that any change of scope, design, and any new scope of works or services not covered in the contract or not specified in the Scope of works or other works related to the completion of project shall be applied as variations.

f. The works shall be completed within **Six months** from the Contract Commencement date. Construction of various lots may happen simultaneously.

g. Client and Contractor agree that taking possession of site must be before the Material from **PT Audie Building Industry** arrive in Honiara. Purchaser may take responsibilities for warehousing at its own cost until such time site is ready for commencement of works if it fails to issue taking possession of site prior to arrival of materials from the described supplier.

h. Where the Purchaser (herein NHA) delays locally procured materials for delivery on site, the Contractor shall charge labour delayed upon Purchaser for labour rates of workers for the hours and days delivery of materials delayed.

i. The Contractor shall strictly comply with the terms and conditions as described in the General Conditions of Contract and Special Conditions of Contract for the Execution of Works and the Technical Specifications and Drawings.

j. The Contractor's invoice(s) to the Employer for the completion of all progressive works shall be addressed to the **Project Management Unit – National Hosting Authority** of the quoting the above-mentioned Contract number.

k. This Contract is subject to the provisions of the attached General Conditions of Contracts and Special Conditions of Contract for the Execution of Works as in Specific Scope of works.

2.2: CONTRACTS SPECIFIC TERMS AND CONDITIONS

Both Parties agreed that each party shall responsible and shall perform part of which described as specified applied conditions of the contract described as below.

A. Contractor's Undertaking-The Contractor herein referred as **PRODESIGNERS BUILDERS LIMITED** hereby agreed with the described undertakings as.

i. To complete the required services diligently, expeditiously and with due skill, care, and diligence.

ii. To completely perform the services with the highest level of professionalism.

iii. To ensure that suitably skilled and appropriately experienced personnel are assigned to conduct the Services as required.

iv. To cooperate, where necessary, with the Client in carrying out the required Services.

v. Ensure that Services are provided in a timely and efficient manner.

vi. Contractor will submit Progress Report every 2 weeks to Client and **PT Audie Building Industry.**

vii. The Contractor shall provide skilled labour for the works required as in design and scope of works.

viii. The Contractor hereby agrees with the terms and conditions of the contract and other documents attached as annexes.

B. **Purchaser's Responsibility-** The Contractor herein referred to as **National Hosting Authority** hereby agreed with the described undertakings as.

i. Shall allow the contractor to proceed with the Contract and shall in its discretion assist the contractor in preparation of the site.

ii. The Client shall provide the Contractor with records, information, documents, and explanation on which the Consultant shall rely and to maintain its (i.e the client's) records in a form necessary to enable the Contractor to carry out the Services on a timely manner.

iii. To cooperate with the Contractor and provide the Contractor with all reasonable and necessary assistance to enable the Contractor to perform the Services. This includes providing the Contractor with timely and reasonable access as appropriate and as agreed to by the parties, to the premises, facilities, information, and representatives.

iv. To pay the Charges as required under this contract in accordance with the charges and deliverable in Schedule 1 as agreed by both parties and payments for variation that might arise.

v. The Purchaser shall be responsible for any cost for in land logistics, movement of materials and any cost associated with materials from Ports to storage sites or construction site.

vi. The Purchaser shall pay for connection of required utilities such as water and electrical connection to the site.

vii. To organize and pay for any charges to the HCC with regards to building permit and other required charges of HCC.

viii. This Agreement shall be for a period of the installation of foundation and flooring till the completion of prefab containers installation, shall start from the same day as payment.

ix. The Purchaser shall ensure that all temporarily and permanent water and electricity are paid and connected to the site.

x. The Purchaser meet the cost for the site preparation prior to the contractor proceeding to the site.

10. This Contract is made up of the following documents, in order of precedence:

- THIS CONTRACT AGREEMENT
- SECTION I: GENERAL CONDITIONS OF CONTRACT
- SECTION II: SPECIAL CONDITIONS OF CONTRACT
- SECTION III: PAYMENT SCHEUDLE
- SECTION IV: ANNEXES TO THE CONTRACT
- Annex A: Performance securing declaration
- Annex B: Contractors priced bills of quantities
- Annex C: Project requirements: General Requirements
- Annex D: Work Schedule
- Annex E: Building Design and Drawings

The various documents making up this Contract shall be deemed to be mutually explanatory; in cases of a different interpretation, the documents shall prevail in the order in which they appear above.

Parties hereby agree and sign as followed:

1. FOR THE NATIONAL HOSTING AUTHORITY		2. FOR THE CONTRACTOR	
Name:	**CHRISTIAN NIENG**	**Name:**	**Aryan M Divan**
Title:	**Executive Director Secretariat (NHA)**	**Title:**	**Managing Director**
Signature:	.....	**Signature:**	.....
Date:	17/02/22	**Date:**	16/02/22

COUNTER-SIGNING BY NATIONAL HOSTING AUTHORITY

FOR THE NATIONAL HOSTING AUTHORITY

Name: **ELDON TEPA**

Title: **EXECUTIVE DIRECTOR**
PROJECT MANAGEMENT UNIT
GAMES FACILITIES COMMITTEE

Signature .....

Date: 16/2/22

SECTION II: SPECIAL CONDITIONS OF CONTRACT

The following Special Conditions of Contract shall supplement the General Conditions of Contract for the Execution of Works for the Solomon Islands Government. Whenever there is a conflict, the provisions herein shall prevail over those in General Conditions for the Execution of Works (GCC). The corresponding Article numbers in the General Conditions of Contract are indicated below.

GCC Article	No.	Particulars
1. Definitions	1.5	**a. THE EMPLOYER IS:** NATIONAL HOSTING AUTHORITY SEAKING BUILDING HONIARA-SOLOMON ISLANDS **b. THE CONTRACTOR:** PRO-DESIGNERS & BUILDERS P.O.BOX 2222 HONIARA-SOLOMON ISLANDS **c. THE LOCATION SITE IS:** PANATINA AREA EAST HONIARA HONIARA SOLOMON ISLANDS
	1.12	• **THE PROJECT MANAGER IS:** CORAH MAKINI PROJECT MANAGER PROJECT MANAGEMENT UNIT
	1.13	• **THE CONTRACT ADMINISTRATOR IS.** PETER HIMANE CONTRACT ADMINISTRATOR PROJECT MANAGEMENT UNIT
3. Delivery of the Works	3.1	The works shall be completed within **60 days** for each lot from the Contract Commencement date. **Note:** *For this Contract, it a Six day working week is assumed. Therefore, the works shall be completed within weeks of commencement of the Contract. The Contract commences on the day that it has been signed and countersigned by all parties to the Contract.*

4. Guarantee	4.5	The Defects Liability Period shall be **six months**, for quality of workmanship, from the date of acceptance of the Works. The Contractor shall, in addition, comply with the performance as specified in the Contract. If for reasons attributable to the Contractor these guarantees are not attained in whole or in part, the Contractor shall, at its discretion, either make such changes, modification, and/or additions to the Works or any part thereof as may be necessary in order to attain the contractual guarantees specified in the contract at its own cost and expense
	4.6	This Contract must be supported by a duly signed Performance Securing Declaration, acceptable to the Employer, in lieu of a Performance Security.
5. Inspection	5.1	Inspection and tests by the Employer or 3rd party in name of the Employer regarding the Execution of the Works and the quality levels applied to may be implemented as follows: The time limit for inspection and quality assurance may be undertaken at all times during the Execution of the Works. There is no need for the Employer or their representative to announce their inspection beforehand.
6. Contacts	6.1	**THE EMPLOYER'S AUTHORIZED REPRESENTATIVE FOR THIS CONTRACT IS.** **Eldon Tepa** **Executive Director** **Project management Unit** Email: ETepa@sol2023.com.sb **THE CONTRACTOR'S AUTHORIZED REPRESENTATIVE IS:** **Mr Aryan Divan - Manager Director** **ProDesigners Architects (SI) Limited and ProDesigners Builders** **PO Box 2222, Honiara** **Mobile: +677 8889888.**
9. Prices	9.1	The Contract price is fixed for the duration of the Contract.
	9.2	Variations of the Contract price may be granted by the Employer provided the request for variation is made prior to the work being undertaken, the variation is assessed by the Employer to be necessary and the price quoted is reasonable.
10. Payment	10.1	Payment for Works carried out under this contract shall be made in SBD. The Contractor is to submit a claim for works completed. The Project Manager is to inspect the works and if satisfied that the work

		is complete and to reasonable standard will authorise payment of the Contractor's claim. If there is a difference between the assessed works completed and the claim amount the Contractor is to adjust the claim to match the value of the completed works. Progressive payments are stated in the Payment Schedule as in SECTION III of the Contract.
	10.6	In case payment is subject to SIG tax law, the latest information on the relevant withholding taxes and other payables are to be found at the website of the Inland Revenue Department: http://www.ird.gov.sb
11. Advance Payment	11.1	The first scheduled payment shall be the Mobilization Payment which shall be paid after the project has mobilized, materials have been delivered to site and work is ready to commence.
12. Penalty (Liquidated Damages)	12.1	Applicable rate for the Liquidated damages is: 0.1% per day. Applicable maximum shall not exceed ten (10) precent of the delayed Works Contract Price.
14. Contractors Liability	14.1	Notwithstanding Article 14.1 of the GCC, the Contractors liability is twice the Contract value as stated in the Contract between Employer and Contractor.
20. Insurances	20.1	Contractor shall provide with their tender the following proof of insurance: - Workmen's Compensation As required by SI Law - Third Party Liability SBD 2,000,000 - Equipment for use in Project Replacement Value The Contractor shall, prior to commencing the Works, effect and thereafter maintain insurances in the joint names of the Parties: a) for loss and damage to the Works, Materials, Plant and the Contractor's Equipment, b) for liability of both Parties for loss, damage, death or injury to third parties or their property arising out of the Contractor's performance of the Contract, including the Contractor's liability for damage to the Employer's property other than the Works, and c) for liability of both Parties and of any Employer's representative for death or injury to the Contractor's personnel except to the extent that liability arises from the negligence of the Employer, any Employer's representative or their employees.

SECTION III: PAYMENT SCHEDULE.

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

		CONTRACT VALUE		**SBD$693,063.13**
PAYMENT NUMBER	**MILESTONE DESCRIPTION**	**AMOUNT CLAIMED (USD)**	**RETENTION withheld 5%**	**AMOUNT DUE PAYABLE**
Payment No.1	The payment of 35% shall be made upon confirmation and certification of all materials arrived in Honiara and the Contractor proceeds with local logistics, arrangement for storage and or other local handling processes.	**$242,572.10**	**$12,128.60**	**$230,443.49**
Payment No 2	A payment 20% of the payment will be paid upon contractor's mobilization to the Site, Site set out, establishment Excavations for building footings and concrete works.	**$138,612.63**	**$6,930.63**	**$131,681.99**
Payment 3	Final payment of 45% will be paid upon Contractor's Completion of all steel structures, install prefab installation, roofing, electricals, plumbing, internal installation for wall claddings. Installation Flooring – Hospital Standard Vinyl Flooring. Cornices. Finishing works to the whole building, installation of office furniture, finishing to electricals, soak hole and septic, final painting to areas required. Installation of Medical Supplies and final finishing to all works and services, landscaping, and other exterior finishing works. Finishing works to the whole building, installation of office furniture, finishing to electricals, soak hole and septic, final painting to areas required	**$311,878.41**	**$15,593.92**	**$296,284.49**
Payment 4	A payment for Defect Liability period shall be made after three months practical completion certificate is issued to the contractor.	**$34,653.16**		**$34,653.16**
	TOTAL		**$34,653.16**	**$693,063.13**

ANNEX B: PERFORMANCE SECURING DECLARATION

ANNEX C: CONTRACTORS LABOUR COST SUMMARY

ANNEX D: PROJECT WORKS REQUIREMENTS:

1. Introduction

The National Hosting Authority through the Project Management Unit is seeking to construct Makeshift Medical clinic. The Purpose of makeshift medical clinic is to be used as medical center for sporting related health issues.

The building materials will be funded by the Indonesian government, the labour cost will be funded by SIG through the National Hosting Authority.

The Contractor to construct a COVID 19 makeshift hospital at agreed site as specified in the building description set out. The Client will give Hand Over Site to The Contractor, so The Commencement date will start. Construction works in accordance with drawings, specifications approved by PT Audie Building Industry and Solomon government. It does not include imports duty or import taxes which must be paid by client. Client will give Duty Free Letter for all the product that imported from PT Audie Building Industry – Indonesia.

1. Project Brief

The project will be steel and concrete structure with all pre-cut materials to be set and supplied by Audie Suppliers. Local Contractor is required to assemble and construction the Medical Clinic.

1.1 Location

The location where the medical clinic will be built at the following location.

Solomon Islands National University Campus
Kukum Campus
Solomon Islands National University
Honiara-Solomon Islands.

2. SPECIFI SCOPE OF WORKS

The Contractor is required to build a Makeshift Medical Clinic required for Pacific games 2023, the works shall conform to the building design and bills of quantities. All workmanship and specification of applied works is included herein.

The general works required shall ensure to conform to the normal building construction as follows.

All materials to be used shall conform to the certified materials under NZ standard of Solomon Islands used for structural and other complete works. Hazardous materials specified as asbestos and other materials restricted from construction are not allowed for use in this project.

The contractor shall perform the services described as works and is restricted to the following scope of works.

1. Contractor will organize and pay for transportation of prefab containers from ports to site
2. Contractor shall pay the agent fee for container paperwork.
3. Contractor shall ensure perform Cleaning of Site, and preparation for work.
4. Contractor in pursuant to this Contract shall supply local abours as well as local materials of which cannot be procured overseas.
5. Shall ensure that all Installation of Prefab Buildings are made according to the designs.
6. Ensure to make Installation of roof and steel structure pertaining to roofing.
7. Installation Flooring – Hospital Standard Vinyl Flooring.
8. Electrical and wiring installation with provided materials and paperwork for Solomon Power connection.
9. Installing soak hole and septic tank with all plumbing pertaining to prefab buildings.
10. Assembly of Furniture and Interior provided.
11. Installation Plumbing; Installation Sanitary; Installation of water tank.
12. The Contractor shall ensure that all workmanship and all work-related process are properly managed on site.

3. GENERAL SCOPE OFWORKS REQUIREMENTS:

3.1 Preliminary & General

The Contractor will be responsible for the following:

- Provision of all material and labor on site.
- High quality of workmanship and finishes by appropriately qualified personnel.
- Maintenance of site access and site storage.
- Provision of all temporary site service including, but not limited to; water, electricity, site sanitation etc.
- Protection of all works.
- Provision of site office and site storage to suit the Contractor's personnel needs.
- Connection of all permanent services to the works.
- Site cleanliness and tidiness for maintenance of safety and environment.

3.2 Health and Safety

The Contractor is to ensure safety of all personnel and the public whilst on site. It is mandatory for the Contractor to submit a Work Safe Method Statement before commencing any works on site. The Work Safe Method Statement is to be reviewed and approved by the Employer. To a minimum the following criteria must be met;

3.3 General safety requirements

The contractor must put controls in place to eliminate, isolate or minimize all hazards. General hazards include;

- General public
- Heavy plant (trucks reversing, excavators)
- Deep excavations
- Falling objects
- Hot works
- Working at height

3.4 Personal Protective Equipment (PPE)

Contractors personnel or any visitor on site must comply, at a minimum, with the following;

Safety boots/ Footwear	Steel cap boots to be worn at all times
High Visibility (HV) Clothing	HV jacket or vest to be worn at all times.
Head Protection	Hard hat to be worn when working under falling hazards (cranes, scaffolding, double storey structure)
Hearing Protection	Hearing protection is to be used when operating or in the vicinity of noisy equipment.

3.5 Contractual operation Requirements

The contractor must, to a minimum, comply with the following:

Equipment	The Contractor is to nominate the equipment to be used on site. A detailed equipment list is to be submitted as part of the Contractors tender submission. All equipment is to be in safe and working order and must all have current licenses where appropriate. Vehicles are to be operated by qualified or adequately trained personnel.
Ladders	Must be available on site and in good condition and fit for industrial use.
Scaffold	Must be in good condition and adequately assembled by trained personnel
Power Tools	Tools on site must be serviced, in good condition and adequate for the task/job carried out.
Electricity	Any works that involve the use of electricity, including temporary power during works, is to be carried out be a suitably trained and certified electrician.
Fencing	Contractor is to separate construction area from general public areas using fencing or barrier tape. The site should be a distinct isolated work area. All hazards such as open excavation also need to be clearly marked or fenced.
Signage	Contractor to erect appropriate warning signage at work site. A project signboard is to be installed at the site entry at the commencement of works. Project sign board needs to be approved by Employer's representative prior to erection.
Storage	Materials are to be stored in an appropriate and safe manner; and in accordance with any relevant material safety data sheet (MSDS).
Waste	All waste is to be collected and moved to a location identified and approved by Employer's representative as a waste disposal area.
Ablution	The Contractor should provide adequate ablutions for all personnel or visitors on site. Ablutions must be cleaned on a regular basis to maintain adequate hygiene standards.
Access	Site must have a designated entry and exit point. The entry and exit point should be clearly signed and located to provide minimal disruption to the public.
Authorised Personnel	Only authorised personnel allowed on site – appropriate signage must be in place to communicate this.
Evacuation Plan	An emergency evacuation and management plan must be in place and made known to all on site.
Fire fighting	Fire extinguishers must always be available on site and positioned in areas for ease of access in emergency.
First Aid	A first aid kit must always be available on site. The Contractor is to ensure that at least two of the Contractor's personnel on site at any time are adequately trained and certified in First Aid.
Emergency Response	Emergency response (Police, Ambulance, Fire Brigade) numbers must be available and displayed on site in event of an emergency.
Drug & Alcohol	No smoking, alcohol consumption or chewing of betel nut is permitted by the Contractor or staff. No illicit drug of any type are to be present or in use on site.
Child Protection	Children are not allowed on site at any time and no worker is ever to accompany a child on site without the expressed approval of the Employer's representative

3.6 Quality

The Contractor is to ensure a Quality Management System (QMS) is maintained throughout the duration of the Works. To a minimum the QMS must ensure the following is maintained.

- Quality management plan.
- Quality management records (testing records, compliance certificates).
- Internal quality audits.
- Non conformance and corrective actions list.

The Contractor must present the QMS and Quality management plan to the Employer's representative for approval before the Works can commence.

3.7 Environment

Environmental measures for the project are to include:

- All waste is to be removed from site and disposed of as per Local Authority requirements.
- No waste is to be burnt on site.
- Protective measures must in place to ensure that no run off from the site goes into nearby waterways.
- Any spill of chemicals, diesels or hazardous materials are cleaned up immediately. All hazardous materials are stored in a safe place and in a way that spillage will not harm the environment.

3.8 Project Administration requirements

Authorised Representative	The Contractor must nominate an authorized representative for all external communications. The authorized representative must be suitably qualified and fluent in the language of English. All communications between parties should be in English.
Pre-Start Meeting	A prestart meeting will be held at the site prior to the commencement of the Works. The objective of the prestart meeting is to confirm the project outcomes, responsibilities and relationships for the project. Attendees at the meeting are to include representatives of the Contractor, Employer and relevant authorities.
Project Meetings	Project Meetings should be held on a fortnightly basis during the contracted period of Works. Attendees should include representatives of the Contractor and Employer. Project meetings may also be held as required at the request of the Employer or the Contractor.
Project Reporting	The Contractor is to submit weekly and monthly project reports and summaries. These reports should detail to a minimum: • Project progress and timeline update • Key issues and blockages • Pending approvals • Safety summary • Quality summary • Equipment summary • Staff records • Photographic records • Project Finance update
Payment Claims	Payment Claims are to be presented to the Employer's Representative /Project Manager whenever work associated with a milestone payment has been completed. Proof of completion of the milestone in the form of a monthly site report showing the completed work and a statement from the Contractor must accompany the Payment Claim. Payment Claims will be reviewed by the Employer's representative/Project Manager for approval. Once approval has been provided the Contractor can submit an invoice for payment.
Work Hours	Work hours are generally to be 8.00am to 5.00pm Monday to Friday. Extended work hours can be requested by the Contractor and approval provided by the Employer's representative.

3.9 Earthworks

Earthworks is to include, but not limited to, all clearing and grubbing, excavation, trenching, shoring, backfilling, removal of spoil material and placement of fill material. All excavation is to be conducted in a safe manner using nominated equipment. All equipment used in excavation is to be nominated in the Contractor's Safe Work Method Statement. All excavation related activities on site are to be compliant with design documentation and
approved by the Employer's representatives.

Clearing and Grubbing

Clearing and grubbing operations shall be carried out in the following areas as relevant:

- Areas where general earthworks are to be constructed, plus a margin of 3m or to property boundaries; whichever is the lesser.
- Areas specified for visibility.
- Other areas as indicated on the drawings.

Disposal of Cleared and Grubbed Materials:
Materials that comply with the requirements specified may be used in the Works, otherwise the material shall be removed from the Site or if approved, be disposed within the Site.

Excavation Dewatering

Allow to drain all foundation excavations to special low-level sumps, located away from the permanent works. Excavation shall remain dry for duration of the work, and prior to placing of hard fill or site concrete. Prevent all water flow over freshly laid work.

Backfilling

Bring all filling on to the site unless it can be provided from soil recovered from the site. Filling shall be sound material, free of perishable material or any material that will not form stable fill. The fill shall be the best of the clean inorganic excavated material, fully stabilised as approved by the site supervisor.

Topsoil

Where possible stockpile topsoil for re-spreading for future landscape works as necessary.

Definitions

ROCK: Any natural or artificial material encountered in the excavation which cannot be removed until broken up by explosives or mechanical means such as, jackhammer or percussion drills.

OTHER THAN ROCK: All other material encountered in excavation.

Rubbish

Rubbish or debris is not to be buried on site. Remove all rubbish from the site.

SERVICE TRENCHES

Excavation
If practicable, make trenches straight between manholes, inspection points and junctions, with vertical sides and uniform grades.

Trench widths
Keep trench widths to the minimum consistent with the laying and bedding of the relevant service and construction of manholes and pits.

Backfilling
General: Backfill service trenches as soon as possible after laying the service. Place backfill in layers. Compact each layer to a density sufficient to minimise settlement.

Backfill material: Excavated spoil or well graded inorganic material with maximum particle size of 75 mm.

Next to services: Do not place any particles greater in size than 25 mm within 150 mm of services.

Under paved areas: Coarse sand, controlled low strength material or fine crushed rock.

Shoring

The Contractor/local builder shall shore up as necessary and batter the faces of excavations. The stability of soil faces during excavation work will be entirely the responsibility of the Contractor who shall make good any damage which may occur as the result of soil failure.

Where excavations at different levels are adjacent, the sides of the lower excavations shall be supported in such a manner that the bearing capacity of the retained soil is not impaired.

ANNEX E: PROJECT SITE MAPS & DRAWINGS

See map for references of site

C5

NATIONAL HOSTING AUTHORITY
SOLOMON ISLANDS GOVERNMENT

CONTRACT PAYMENT AND COMPLIANCE CHECKLIST
(For payment of contracts over $100,000)

This checklist is to be submitted along with contracts payments for works, goods and services

Required documents Prepared by Committee/Department	FI Ref	Committee	Procurement	Finance
Purchase Requisition (PR) for the entire value of the contract	P7 35	✓	✓	
~~Draft~~ Contract **(not ~~yet~~ signed by Supplier)**	P7 10.1	✓	✓	
Tender Award by ITB/GTB	P7 10.1	✓ → Purchase agreement between SIG & ROI		
PR signed by requisition officer		✓	✓	
Vendor Information Form (for new vendor)		N/A		
ICT Checklist attached (if for ICT equipment)		N/A		
Progress Report of works/Photos etc		✓	✓	
Completion report if goods/services and works have been completed		Mobilization		
Other reports if any (goods and services)				
Payment certificate from Engineer matching amount in Requisition		✓	✓	
Invoice from Contractor matching amount in requisition		✓	✓	
Compliance checks required and done by Procurement				
Contract form approved and Signed by Chairman/EDs	P7 27.2	✓	✓	
PR has been signed by authorized person (and not approving payment to themselves)	P7 44	✓	✓	
Check amount on PR matches the signed contract		✓	✓	
Account code used is correct	P7 38.5(e)			
Name on PR matches signed contract	P7 38.5(e)	✓	✓	
Check price and rates are reasonable	P7 43.2(b)	✓	✓	
Data entry checks for PV and Cheque payments done by Finance Department				
Amount entered in AX matches Requisition				
Account code in AX matches Requisition				
Vendor name in AX matches Requisition				
Item code and Units entered (e.g. box, each) correctly				
Description has enough detail				
Check dates on future instalments entered correctly				
Budget OK				

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

Department Compliance performed by:

Signed: _____

Name and Position: OKKA SITA MAKINA-PE

Date: 06/04/2022

Procurement section Compliance performed by:

Signed: _____

Name and Position: Leeraj. B, Procurement Compliance

Date: 9/04/22

Finance Department Compliance performed by:

Signed: _____

Name and Position: _____

Date: _____