

4th payment - Variation 1



2023 PACIFIC GAMES OFFICE

Approval /Signature Required

Supplier Name:

HONIARA HARDWARE - VO1 -

Variation
1) Minute



Sign by ED

✓

2) Requisition



Compliance Officer

Sign by ED

3) Payment Voucher



Sign by FC



Sign by ED

4) LPO



Sign by FC

Sign by ED

5) IB Authorisations



Sign by FC

Sign by ED

Comments:

Paperwork did not reach PMU, so we request your signature (re-sign) on this new set of documents for VO1 - Honiara Hardware. Thank you.

BSP CTR#000056



NHA-DFAT PAYMENT VOUCHER

Cheque No: **000056**

Payment to: **HONIARA HARDWARE SUPPLIES**

Address: **SEAKING BUILDING
TOWN COUNCIL AREA
HONIARA**

Voucher No: **PMU-826/23**

Date: **10-Aug-23**

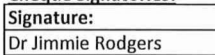
Approval by:  **10/8/23**
Executive Director Date:

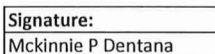
Approval by:  **10/8/23**
Financial Controller Date:

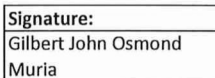
Account Codes		FULL DETAILS OF CLAIM	Amount (SBD)
Code	Name		
6-2100-06	Electrical Work	10% Variation cost for -Supply of Electrical materials for Games Village - School Upgrade	57,098.80
	ST J Tenaru	Lot 7- GTB11/21- Inv#1728490	
		Total:-	57,098.80

Amount in Word: **Fifty Seven thousand and Ninety Eight Dollars and Eighty cents**

Cheque Signatories:

Signature: 
Dr Jimmie Rodgers NHA Chair

Signature: 
Mckinnie P Dentana PS Finance

Signature: 
Gilbert John Osmond Attorney
Muria General

Procurement Checklist:

No: of Quatations:

Purchase Order #

PR #

Please indicate the type of payment:

CONSULTANCY FEE

PAYMENT IN ARREARS

RENTAL

PERDIEM

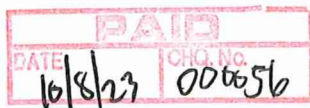
CONTRACT INSTALLMENT

UTILITIES

MISC/OTHER

Received By
Name & Signature

Prepared By
Finance Officer - Name & Signature



10, 08, 2023

Pay

Honiara Hardware supplies Limited

or bearer

the sum of

Fifty seven thousand and Ninety

\$

57,098-80

Eight dollars

80/100

SPORTS SOLOMON FUND

Payable in the
Solomon Islands only.

[Signature] *[Signature]*

000056

2001614631

James Mone
[Signature]

10/8/23

NHA-DFAT FUND

Honiara Hardware Suppliers Ltd

REMITTANCE ADVICE

Date: 10/08/2023

Payment Number:	000056
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Payment Amount:	\$57,098.80
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Honiara hardware- Variation payment 1. supply Additional Electrical materials

In Payment For:

SUPPLIER INV.	PURCHASE NO.	INVOICE DATE	INVOICE AMOUNT	DISCOUNTS	PREVIOUS PAYMENTS	CURRENT PAYMENT
LOT 7- GTB-11/22	00000945	9/08/2023	\$57,098.80	\$0.00	\$0.00	\$57,098.80

PAYMENT SCHEDULE & SUMMARY
SUPPLY OF ELECTRICAL MATERIALS TO SELECTED SCHOOLS FOR GAMES VILLAGE -
PACIFI GAMES 2023-LOT 7 GTB-11/21

HONIARA HARDWARE SUPPLIES LIMITED

Payment No.	LOTS	DESCRIPTION		Award Amount	Amount Paid	Status
				1,703,116.49		
No.1		Payment shall be made prior to the supplier's ordering of materials and transported to Honiara port and storage at the warehouse ready to distribution to schools.	50%	851,558.25	851,558.25	Paid
No.2		Payment for St Joseph Tenaru - Delivery of Electrical Materials	40%	681,246.60	681,246.60	Paid
		Payment for King George Sixth - Delivery of Electrical Materials			-	
		Payment for SINU Panatina - Delivery of Electrical Materials			-	
		Payment for SINU Kukum - Delivery of Electrical Materials			-	
		Payment for St Nicholas - Delivery of Electrical Materials			-	
		Payment for SINU Marine & Don Bosco - Delivery of Electrical Materials			-	
No.03		RETENTION	10%	170,311.65	170,311.65	
NO.04		Variation 1. additional supply of Electrical items	10%	57,098.83	57,098.83	Payment in Progress
TOTAL				1,760,215.32	1,760,215.32	

10/08/2023

L P# 00000945
 Lot 7 / GTB-11/22



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: PMU-826/23
DEPARTMENT: PMU

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1	L.S	Payment for Variation Payment 1 for supply of Electrical (Lot 7) materials to all Schools for Games Village - Pacific Games (GTB-11/21)	Honaria Hardware Supplies Ltd	INV # 1728490	\$57,098.83
			TOTALS \$57,098.83		
Approval is requested to incur expenditure on the above			Account Code: <u>6-2717</u>		
Estimated Cost (SBD): <u>\$57,098.83</u> Date: <u>09/08/23</u>			Account Name: <u>other local other cost</u>		
Requisition Officer (Name): <u>SOLEANA GACARE</u> Sign: <u>[Signature]</u>			Funds available on this account:		
Supervisors Certification (Accountable Officers):			Authority is granted for expenditure not exceeding:		
Certifying Officer (Name): <u>LEEROY BIRD</u> Sign: <u>[Signature]</u>			SBD\$ <u>57,098.83</u>		
Post: <u>EXECUTIVE DIRECTOR, PMU</u>			Signed: <u>[Signature]</u>		
Department: <u>PMU, GFC</u>			Name: <u>[Signature]</u>		
Threshold Checklist			Note: Authority for expenditure must be given by accounting officer or his/her deligated		
Payment requires one quote (10,000 below)			Compliance Check by: <u>[Signature]</u> Signature		
Payment requires three quotes (\$10,000.00 above)			Name: <u>[Signature]</u> Date: <u>9/8/23</u>		
Is it a ITB Contract Payment			Position: <u>Manager P & C - (NHA)</u>		
Is it a GTB Contract Payment					
Payment is a Bid Waiver					

OK to pay.



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: PMU-826/23
DEPARTMENT: PMU

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1	L.S	Payment for Variation Payment 1 for Supply of Electrical (Lot 7) materials to all Schools for Games Village - Pacific Games (GTB-11/21)	Honiara Hardware Supplies Ltd	INV # 1728490	\$57,098.83
			TOTALS \$57,098.83		
Approval is requested to incur expenditure on the above			Account Code: _____		
Estimated Cost (SBD): <u>\$57,098.83</u> Date: <u>09/08/23</u>			Account Name: <u>6-2717</u>		
Requisition Officer (Name): <u>SOLEANA CACARE</u> Sign: <u>[Signature]</u>			Funds available on this account: <u>other local other cap</u>		
Supervisors Certification (Accountable Officers):			Authority is granted for expenditure not exceeding:		
Certifying Officer (Name): <u>LEEROY BIRD</u> Sign: <u>[Signature]</u>			SBD\$ <u>57,098.83</u>		
Post: <u>EXECUTIVE DIRECTOR, PMU</u>			Signed: <u>[Signature]</u>		
Department: <u>PMU, GFC</u>			Name: _____		
Threshold Checklist			Note: Authority for expenditure must be given by accounting officer or his/her deligated		
Payment requires one quote (10,000 below) ☐			Compliance Check by: <u>[Signature]</u> Signature		
Payment requires three quotes (\$10,000.00 above) ☐			Name: _____ Date: _____		
Is it a ITB Contract Payment ☐			Position: <u>Manager PSC - (NHA)</u>		
Is it a GTB Contract Payment ☐					
Payment is a Bid Waiver ☐					

OK to pay

**NATIONAL HOSTING AUTHORITY
XVII 2023 PACIFIC GAMES**



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



Phone:
677 7308800

Facebook page:
Sol2023 XVII Pacific
Games

MEMORANDUM

To: Executive Director, NHA
Thru: Leeroy Bird, Executive Director, PMU
From: Graham Lilo, PMU
NHA Ref: GKL-090823
Date: Wednesday 9th August 2023

Handwritten signature and date: 9/08/23

SUBJECT: Approval of Variation Payment 1 (less than 10% of total Contract Value) to Honiara Hardware Supplies Ltd for the Supply of Electrical Materials to all selected schools for Games Villages – Pacific Games 2023

Dear ED,

As per Addendum 02 of the Contract between the National Hosting Authority & Honiara Hardware, the amended Section IV "Payment Schedule" of the Contract for the Supply & Delivery of Electrical (Lot 7) Materials to all schools for Games Villages – Pacific Games 2023,

'As agreed, National Hosting Authority shall order materials and supplies using credit against amount in full not exceeding contract value. Any orders in excess of the amount, a process of variation order shall be issued and signed by both parties'.

The value for the Variation Order is within the 10% threshold of the Contract Value, and in accordance with PCAM 2013 – Section 6, whereby "the Accounting Officer of the purchasing Agency can approve this for up to 10% of the original approved contract value"; I hereby request approval for the subject mentioned above.

The total cost for the variation works is SBD\$ 57,098.83. This is less than 10% of the original contract value of SBD\$1,703,116.49.

I hereby verify that to date, Honiara Hardware Supplies Ltd have commenced supply and delivery of electrical materials to all schools which has exceeded the Contract Value – attached are reconciliation documents in support of this Claim.

Kind regards,
Handwritten signature of Graham Lilo
Graham Lilo
Project Manager, PMU

Handwritten signature of Mr Christian Nieng
Signature
Mr Christian Nieng
Executive Director
National Hosting Authority

FOR SECRETARIAT OFFICE USE ONLY

Handwritten date: 10/08/23
Date

Approved	Not Approved
<i>Handwritten checkmark</i>	

Cc. FC



VARIATION ORDER FORM

Contract No:	GTB -11/21	Variation Order No:	VO1
Contract Name:	Supply of electrical (Lot 7) materials to all schools for Games Villages – Pacific Games		
Variation Order description:	Variation for supply of electrical (Lot 7) materials to all schools for Games Villages – Pacific Games		

Requested by the Engineer / Employer on: 22/03/22

REASON AND MOTIVATION FOR VARIATION:

1. Reason for Variation:
- Additional Work
Specification Change
Prime Cost Item

☒	Design Change	
☐	Provisional Item	
☐	Omitted Work	

2. How will this variation affect the contract period? :

Increase original cost of Contract only

The above will necessitate the following:

ITEM	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
Item 1	Variation for supply of electrical (Lot 7) materials to all schools for Games Villages – Pacific Games	Lump Sum	1	\$57,098 -83	\$57,098- 83
	(The above rates exclude VAT)				

NEW RATES:

The value of the variations is calculated according to the suppliers current rate per electrical items.

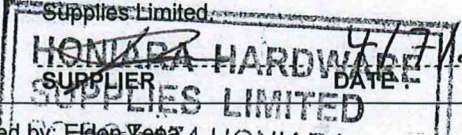
ADDITIONAL EXPENDITURE:

Estimated additional expenditure : \$57,098 - 83

CPA (Contract price Adjustment) : \$1,760,215-32

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

Summary of Variation Order and Claims is attached.

Issued by: <u>Graham Lilo</u>  PROJECT MANAGER DATE <u>09/08/23</u>	Accepted by: <u>Honiara Hardware Supplies Limited</u>  SUPPLIER DATE <u>9/8/23</u>
Recommended by: <u>Peter Himane</u>  CONTRACT MANAGER (PMO) DATE <u>09/08/23</u>	Approved by: <u>Eldon Tepe</u>  EXECUTIVE DIRECTOR DATE <u>9/08/23</u>

HONIARA HARDWARE SUPPLIES LTD

P O BOX 174
HONIARA
SOLOMON ISLANDS

Invoice

Number:	1728490
Date:	05/07/2023
Ref.#:	Variation
Terms:	
Salesperson	Salome
Page:	1 / 1

Invoice To

NATIONAL HOSTING AUTHORITY
SEA KING RESTAURANT BUILDING
HONIARA

Delivery

Part Number	Item Details	Qty	Amount \$	Total \$
*	Schools Total as at 30.06.2023	1.00	1760215.32	1,760,215.32
*	Contract Value	-1.00	1703116.49	-1,703,116.49
HONIARA HARDWARE SUPPLIES LIMITED PO BOX 174 HONIARA Ph. 30352 or 39949 				
Paid by:		0.00	Amount \$:	57,098.83

Items sold remain our property until paid in full

TAX \$: 0.00

Subtotal \$: 57,098.83

Paid \$: 0.00

Fifty Seven Thousand Ninety Eight Dollar and Eighty Three

Amount Due \$: 57,098.83



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

VARIATION PAYMENT CERTIFICATE NO: PC-V01

Payment Schedule Name:	Payment No. 3 (Variation Payment 1)		
Project Name:	Supply of Electrical (Lot 7) Materials to all Schools for Games Villages - Pacific Games 2023		
Contractor:	Honiara Hardware Supplies Limited		
Project Manager	Graham Lilo	Certificate:	PC - V01
Contract Administrator:	Soleana Gagahe	Date Invoice Received:	05-Jul-23
		Date Issued for payment:	09-Aug-23
		Contract No:	GTB-11/21

A	PROGRESS CLAIM SUMMARY			
REF	PROGRESS CLAIMS	CONTRACT DETAILS	PAYMENT DETAILS	NOTES
	Contract Value	\$ 1,703,116.49		
1	Payment 1 (50%) - As advanced payment prior to sourcing/supplying of materials	\$ 851,558.25	\$ 851,558.25	Paid
2	Payment 2 (40%) upon commencement of supply and installation to school project sites	\$ 681,246.60	\$ 681,246.60	Paid
3	Variation Payment 1	\$ 57,098.83	\$ 57,098.83	This Claim
4				
8	Progress Claim to date	\$ 1,589,903.67		
9	Original Contract Value	\$ 1,703,116.49		
10	Total Adjusted Contract Value	\$ 1,760,215.32		
11	Balance of Contract Payment	\$ 170,311.65		

B	PAYMENT DETAILS		
	Progress payment for this claim	\$ 57,098.83	
	Retention-Purchaser retains % of this payment pursuant to clause	\$ -	
	Amount payable for this claim after Retention	\$ 57,098.83	

Payment is certified as conform to payments terms and conditions as stated in Section IV: Payment Schedule of the Contract (Contract No: GTB-GFC09/22)

Payment is hereby certified:

Graham Lilo (Project Manager)

Date 09/08/23

Complianced and approved by:

Soleana Gagahe (Contract Administrator)

Date 9/8/23

Claim is hereby approved for payment by:

Leeroy Bird (Executive Director - PMU)

Date

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



ADDENDUM NO. 2

ADDENDUM TO PAYMENT SCHEDULE OF THE CONTRACT

FOR

**SUPPLY AND DELIVERY OF ELECTRICAL (LOT 7)
MATERIALS TO ALL SCHOOLS FOR GAMES VILLAGES-
PACIFIC GAMES 2023**

Between

NATIONAL HOSTING AUTHORITY

(Solomon Islands Government)

and

HONIARA HARDWARE SUPPLIES LIMITED

GTB-11/21

Issued January 2023

ADDENDUM TO THE CONTRACT

THIS ADDENDUM TO THE CONTRACT ("Contract") is entered into between **NATIONAL HOSTING AUTHORITY, (NHA) ("the Purchaser")** having its principal place of business at OLD SEA KING BUILDING, POINT CRUZ, HONIARA, and **Honiara Hardware Supplies Ltd ("the Supplier")**.

The Parties entered into the Contract Agreement for the **SUPPLY OF ELECTRICAL (LOT 7) MATERIALS TO ALL SCHOOLS FOR GAMES VILLAGES -PACIFIC GAMES 2023-Schools** had on this date agreed to changes and amendment of the contract terms and conditions. The clauses referred herein shall repeal or include and shall form part of the final Contract.

All expressions and terms defined or used in the original Contract Agreement shall have the same meaning in this Addendum unless the context clearly requires otherwise.

1.0: AMENDMENT OF THE CONTRACT AGREEMENT IS AGREED AS FOLLOWS:

The amendment to the original contract terms and conditions shall supersede the referenced clauses of the contract as mentioned below and effectively enforced herewith.

1. **AMENDMENT 1: SETION IV: PAYMENT SCHEDULE** - The Payment Schedule has been amended as follows:

ADDENDUM TO THE CONTRACT

THIS ADDENDUM TO THE CONTRACT ("Contract") is entered into between **NATIONAL HOSTING AUTHORITY, (NHA) ("the Purchaser")** having its principal place of business at OLD SEA KING BUILDING, POINT CRUZ, HONIARA, and **Honiara Hardware Supplies Ltd ("the Supplier")**.

The Parties entered into the Contract Agreement for the **SUPPLY OF ELECTRICAL (LOT 7) MATERIALS TO ALL SCHOOLS FOR GAMES VILLAGES -PACIFIC GAMES 2023-Schools** had on this date agreed to changes and amendment of the contract terms and conditions. The clauses referred herein shall repeal or include and shall form part of the final Contract.

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1.0: AMENDMENT OF THE CONTRACT AGREEMENT IS AGREED AS FOLLOWS:

The amendment to the original contract terms and conditions shall supersede the referenced clauses of the contract as mentioned below and effectively enforced herewith.

1. **AMENDMENT 1: SETION IV: PAYMENT SCHEDULE** - The Payment Schedule has been amended as follows:

SECTION IV: PAYMENT SCHEDULE

This payment schedule is part of contract and is crucial part of which contractor shall be remunerated. This schedule is referred to the 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			\$1,703,116.49
PAYMENT NO	DESCRIPTION	AMOUNT	AMOUNT PAYABLE
Payment No 1	50% Payment shall be made prior to the suppliers ordering of materials and transported to Honiara Port and store at the warehouse ready for distribution to schools.	\$851,558.25	\$851,558.25
Payment No.2	40% shall be paid upon commencement of supplies and installation to schools' project sites.	\$681,246.60	\$681,246.60
Payment No.3	10% payment shall be paid upon final delivery to all schools' project sites. As agreed, this payment is withheld as guarantee.	\$170,311.65	\$170,311.65
TOTALS		\$1,703,116.49	\$1,703,116.49

As agreed, National Hosting Authority shall order materials and supplies using credit against amount in full not exceeding contract value. Any orders in excess of the amount, a process of variation order shall be issued and sign by both parties.

Parties Agreed and signed hereby.

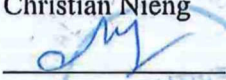
Both parties agreed herein for the amended clauses and parts of the original contract fully supersedes the original and agreed clauses and parts referenced.

This amendment shall form part of the contract and can be read or interpreted part of the original Contract.

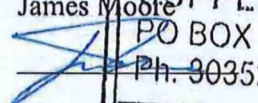
Any further amendment shall not be considered unless otherwise agreed by both Parties.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

For the Purchaser- National Hosting Authority

Name: Christian Nieng
Signature: 
Designation: Executive Director
National Hosting Authority
Date: 31/01/2023

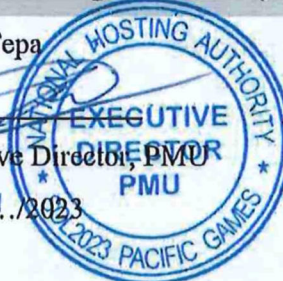
For the Contractor

Name: James Moore
Signature: 
Designation: Managing Director
Honiara Hardware Supplies Ltd
Date: 26/01/2023



As witnessed by Project Management Unit (GFC) Representative:

Name: Eldon Tapa
Signature: 
Designation: Executive Director, PMU
Date: 31/01/2023



Parties Agreed and signed hereby.

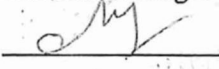
Both parties agreed herein for the amended clauses and parts of the original contract fully supersedes the original and agreed clauses and parts referenced.

This amendment shall form part of the contract and can be read or interpreted part of the original Contract.

Any further amendment shall not be considered unless otherwise agreed by both Parties.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

For the Purchaser- National Hosting Authority

Name: Christian Nieng
Signature: 
Designation: Executive Director
National Hosting Authority
Date: 21/1/2023

For the Contractor

Name: James Moore
Signature: 
Designation: Managing Director
Honiara Hardware Supplies Ltd
Date: 26/1/2023



As witnessed by Project Management Unit (GFC) Representative:

Name: Eldon Tepa
Signature: 
Designation: Executive Director, PMU
Date: 31/1/2023





CONTRACT AGREEMENT

BETWEEN

NATIONAL HOSTING AUTHORITY

AND

HONIARA HARDWARE SUPPLIES LIMITED

FOR

**SUPPLY OF ELECTRICAL (LOT 7) MATERIALS TO ALL
SCHOOLS FOR GAMES VILLAGES -PACIFIC GAMES 2023**

CONTRACT NO: GTB-11/21

CONTRACT AGREEMENT

THIS AGREEMENT is made on this day 24th June 2022 by and between **National Hosting Authority of the Solomon Islands Government** represented by the **Chairman, NHA-Dr Jimmy Rogers** (hereinafter called "the Purchaser") of the one part and **Honiara Hardware Limited** of Honiara Solomon Islands (hereinafter called "the Supplier") of the other part represented by the **Managing Director Mr James Moore**.

WHEREAS the Purchaser invited Tenders for certain goods and ancillary services for the **SUPPLY OF ELECTRICAL MATERIALS TO ALL SELECTED SCHOOLS (LOT 7) FOR GAMES VILLAGES -PACIFIC GAMES 2023** and has accepted a Tender by the Supplier for the supply of those goods and services as in the Schedule of Materials and Rates in Contract with the total of **\$1,703,116.49** Solomon Islands Dollars (hereinafter called "the Contract Price").

The Purchaser shall make payments as specified in the Payment schedule for the duration of project of which rates and schedule are accepted to form the Contract sum.

Both Parties agreed for the supply and delivery as specified as installation shall follow the quantities for each School and the rates as in the Contractor's bid.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

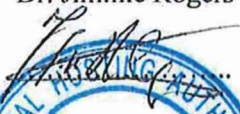
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement:
 - i. *the Special Conditions of Contract*
 - ii. *the General Conditions of Contract*
 - iii. *the Payment Schedule;*
 - iv. *Schedule of Requirements*
 - v. *Supply and Delivery Requirements; and*
 - vi. *Annexes to the Contract:*
 - a. *Purchaser's Notification of Award*
 - b. *Performance Securing Declaration*
 - c. *Tender Forms*
 - d. *Supplier's Priced Schedule and Rates*
 - e. *Delivery Schedule & Forms*
3. In consideration of the payments to be made by the Purchaser to the Supplier hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

as may become payable under the provisions of the contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

On behalf of the Purchaser

Name: Dr. Jimmie Rogers

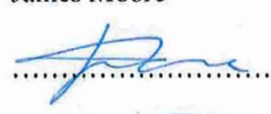
Signature: 

Designation: Chairman
National Hosting Authority



On behalf of the Supplier

Name: James Moore

Signature: 

Designation: Managing Director
Honiara Hardware



As witnessed by Project Management Unit Representative

Name: Eldon Tepa

Signature: 

Designation: Executive Director
Project Management Unit,
Games Facilities Committee,
National Hosting Authority



SECTION I: SPECIAL CONDITIONS OF CONTRACT

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in General Conditions of Contract. The corresponding clause number in the General Conditions is indicated in parentheses. Where sample provisions are furnished, they are only illustrative of the provisions that the Purchaser should draft specifically for each procurement.

1. Definitions (GCC Clause 1)

1.1. a. The Purchaser is:

**National Hosting Authority
P.O. Box 2243
Solomon Islands Government**

b. The Supplier is:

**Honiara Hardware Suppliers Limited
P.O. Box 174
Honiara
Solomon Islands.**

c. The Delivery Site is:

Delivery and Installation shall be at buildings located at the following schools:

- 1. St Joseph Tenaru NSS**
- 2. Don Bosco**
- 3. King George Sixth School**
- 4. Panatina SINU Campus**
- 5. Kukum SINU Campus**
- 6. St Nicholas College**
- 7. Marine SINU Campus**

2. Country of Origin (GCC Clause 3)

2.1 The materials supply and delivery shall ensure all conformity with the country of origin and manufacturers certification shall not restrict or there shall be no prohibition to use the materials.

3. Performance Security (GCC Clause 7)

3.1 The Supplier prior to commencement of supplies shall formally rectify Performance security binding its commitment towards this Contract.

4. Inspection and Tests (GCC Clause 8)

4.1 Inspection and tests prior to delivery of materials at final acceptance are as follows:

- a. The time limit for inspection and tests and the issuance of Certificate of acceptance and/or rejection should be no later than 5 days of the completion of inspection and tests.

- b. The Process of supply and delivery shall conform to Pre-delivery inspection and final inspection and acceptance at the intended destination.

5. Packing (GCC Clause 9)

5.1 Additional requirement for packing and marking as per GCC Clause 9.2 are as stated in delivery schedules and forms.

6. Delivery and Documents (GCC Clause 10)

6.1 For Goods Supplied from abroad:

- a. Upon shipment, the Supplier shall notify the Purchaser and the Insurance Company by facsimile the full details of the shipment, including contract number, description of Goods, quantity, the vessel, (or the flight number), the bill of lading number (or air way bill number) and date, port of loading, date of shipment, port of discharge, etc. The Supplier shall mail the following documents to the Purchaser, with a copy to the Insurance Company:
- b. Copies of the Supplier's invoice showing good's description, quantity, unit price and total amount.
- c. Original and [insert number as required] copies of the negotiable, clean on board, bill of lading (Consignment note) marked "freight prepaid" and [insert number as required] copies of non-negotiable bill of lading (Consignment note);
- d. Copies of the packing list identifying contents of each package.
- e. Insurance Certificate.
- f. Manufacturer's or Supplier's Warranty Certificate.
- g. Inspection Certificate, issued by the nominated inspection agency, and the supplier's factory inspection report; and
- h. Certificate of origin, certified/verified by the manufacturing company in case of Goods manufactured locally.

6.2 The documents as per clause 6.1 shall be received by the Purchaser at least one week before arrival of Goods at the port or place of arrival and, if not received, the Supplier will be responsible for any consequent expenses.

6.3 For Goods within Solomon Islands: Upon delivery of the goods to the transporter, the Supplier shall notify the Purchaser and mail the following documents to the Purchaser:

- a. Copies of the Supplier's invoice showing goods' description, quantity, unit price and total amount;
- b. Delivery note, transport receipt.
- c. Manufacturer's or Supplier's Warranty Certificate.
- d. Inspection Certificate issued by the nominated inspection agency, and the Supplier's factory inspection report; and
- e. Certificate of origin. Omit if not required in tender.

6.4 The documents as per sub-clause 6.3 shall be received by the Purchaser before arrival of the goods and, if not received, the Supplier will be responsible for any consequent expenses.

7. Insurance (GCC Clause 11)

7.1 The delivery insurance shall be in an amount equal to 110 percent of the CIP value of the Goods from "Warehouse" to "Warehouse" on "All Risks" basis, including War Risks and Strikes.

8. Incidental Services (GCC Clause 13)

8.1 Incidental services to be provided are:

- a. Final delivery of materials damaged and defected during handling.
- b. Selected services covered under GCC Clause 13 and/or other should be specified with the desired features. The price quoted in the Tender price or agreed with the selected Supplier shall be included in the Contract Price. If no incidental services are required state "not applicable".
- c. Delivery and management of material logistics to the respective Games Village school sites – Supplier must follow the Delivery Schedule.

9. Warranty (GCC Clause 15)

9.1 In partial modification of the provisions, the warranty period shall be warranted however, upon delivery and signing off, defects maybe replaced immediately. The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the Contract. If, for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall, at its discretion, either:

- a.) Make such changes, modification, and/or additions to the Goods or any part thereof as may be necessary to attain the contractual guarantees specified in the contract at its own cost and expense and to carry out further performance tests in accordance with SCC 4.1 or
- b.) Pay liquidated damages to the Purchaser with respect to the failure to meet the contractual guarantees. The rate of these liquidated damages shall be 0.1 per day.

10. Payment (GCC Clause 16)

10.1 Payment for Goods and Services supplied shall be made in SBD, or in the freely convertible currency if an international supplier, as follows.

- a. **Advance Payment:** payment shall be made upon signing of the contract as specified in the payment schedule and schedule of works or delivery.
- b. **Progress Payments:** Progress payments shall be made after full delivery to each school as in the payment schedule within twenty-eight (28) days after issue of acceptance certificate for the respective delivery.

11. Prices (GCC Clause 17)

11.1 Tender Prices may not be adjusted because of an extension of bid validity.

11.2 Purchaser shall not entertain Contract Price variation because of any notice of notification of exchange rate variation of any convertible currency.

12. Liquidated Damages (GCC Clause 23)

12.1 Applicable rate for the Liquidated damages is: 0.1% per day.

[Applicable as per the nature of the Goods. Applicable maximum shall not exceed ten (10) percent of the delayed good's Contract Price.]

13. Resolution of Disputes GCC Clause 28)

13.1 The dispute resolution mechanism to be applied pursuant to clause 28.2 of the General Conditions of Contract shall be as follow:

- a. in the case of a dispute between the Purchaser and a Supplier, the dispute shall be referred to the competent court within the Solomon Islands; and
- b. in the case of dispute between the Purchaser and a Foreign Supplier, the dispute shall be settled by arbitration in accordance with the provisions of the United Nations Commission on International Trade Law (UNCITRAL) Arbitration Rules.

14. Governing Language GCC Clause 29)

14.1 The governing Language shall be English.

15. Notices (GCC Clause 31)

15.1 For the notice purposes Purchaser and Supplier's address shall be as follows:

i. Purchaser's address for notice purposes:

Peter Himane
Contracts Manager
Project Management Unit
National Hosting Authority
PHimane@sol2023.com.sb

Graham Lilo
Project Manager
Project Management Unit
National Hosting Authority
GLilo@sol2023.com.sb

ii. Suppliers Person of Contact shall be:

James Moore
Managing Director
Honiara Hardware Suppliers Limited
P.O. Box 174
Honiara
Solomon Islands

- 15.2 Contacts and Notifications-during the execution of the Contract, any notifications and correspondences shall be directed to the contacts mentioned above for the legality of contract documentation.

16. Final provisions

- 16.1 Any changes from this Contract are binding only if they have been expressly agreed by the Parties in writing. Any written or oral agreements previously made by the Parties about the order(s) placed under this Contract for the Delivery of the Product will be nullified by the signature of the Contract.
- 16.2 This Contract shall be null and void if funding and budgets through which this contract is subjected ceased or unavailable, the Contract shall be terminated with immediate effect upon such situation.

SECTION II: GENERAL CONDITIONS OF CONTRACT

1 Definitions

1.1 In this contract, the following terms shall be interpreted as indicated:

a. The **"Contract"** means the agreement entered between the Purchaser and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

b. The **"Contract Price"** means the price payable to the Supplier under the contract for the full and proper performance of its contractual obligation.

c. The **"Goods"** means equipment, machinery, related Accessories, spare-parts and/or other materials which the Supplier is required to supply to the Purchaser under the contract.

d. The **"Services"** means services ancillary to the supply of the goods such as transportation and insurance and any other incidental services, such as installation, commissioning, the operational and maintenance training of the supplied equipment and other such obligations of the supplier covered under the Contract.

e. The **"Purchaser"** means the Procurement Entity of the Republic of Solomon Islands purchasing the goods.

f. The **"Supplier"** means the individual or organization supplying the goods and services under this contract.

g. The **"Purchaser's Country"** is The Solomon Islands.

h. The **"Delivery Site"** where applicable, means the place or places where supply of goods to deliver and performance of services to be complete.

i. **"Day"** means calendar day.

j. **"Public funds"** include:

(a) all revenues or other moneys raised or received for the purposes of the Government.

(b) any other moneys or funds held, whether temporarily or otherwise, by a public officer in his official capacity either alone or jointly with any other person whether a public officer or not.

2 Application

2.1 These General Conditions shall apply to the extent that they are not superseded by provisions in other parts of the contract.

3 Country of Origin

3.1 All goods and services supplied under the contract shall have their origin in the Solomon Islands or in eligible countries as specified in Special Condition of Contract.

3.2 For purposes of this clause "origin" means the place where the goods are mined, grown, produced or manufactured, or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.

3.3 The origin of Goods and Services is distinct from the nationality of the Supplier.

4 Standards

4.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the goods' country of origin, such standards shall be the latest issued by the concerned institution.

4.2 Wherever reference is made in the Technical Specifications to specific standards and codes to be met by the goods and materials to be furnished or tested, the provisions of the latest current edition or revision of the relevant shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national or relate to a particular country or region, other authoritative standards that ensure substantial equivalence to the standards and codes specified will be acceptable.

5 Use of Contract Documents and Information

5.1 The Supplier shall not, without the Purchaser's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Purchaser in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

5.2 The Supplier shall not, without the Purchaser's prior written consent, make use of any document or information enumerated in sub-clause 5.1 except for purposes of performing the Contract.

5.3 Any document, other than the Contract itself, enumerated in subclause 5.1 shall remain the property of the Purchaser and shall be returned (all copies) to the Purchaser on completion of the Supplier's performance under the Contract if so required by the Purchaser.

6 Patent Rights

6.1 The Supplier shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Purchaser's country.

7 Performance Security

7.1 Within fourteen (14) days after the Supplier's receipt of notification of award of the contract, the successful Bidder shall furnish performance security to the Purchaser in the amount specified in the Special Conditions of Contract and in the form specified in Section 7.

7.2 The proceeds of the performance security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

7.3 The performance security shall be denominated in the currency of the contract or in a freely convertible currency acceptable to the Purchaser and shall be in the form of an unconditional bank guarantee issued by a bank in the Solomon Islands acceptable to the Purchaser and in the form provided in the Tender Documents or another form acceptable to the Purchaser.

7.4 The performance security will be discharged by the Purchaser and returned to the Supplier not later than 28 days after expiring of one year of warranty period following the date of issue of certificate of final acceptance of equipment after installation and commissioning of equipment at the destination.

8 Inspections and Tests

8.1 The Purchaser or its Representative shall, at no extra cost, have the right to inspect and/or to test the goods to confirm their conformity to the Contract. The Special Conditions of Contract and/or the Technical Specifications shall specify what inspections and tests the Purchaser requires and where they are to be conducted. The Purchaser shall notify the Supplier in writing of the identity of any representatives retained for these purposes within 21 days after award of the Contract.

8.2 The inspections and tests may be conducted on the premises of the Supplier or its sub-Supplier(s), at point of delivery, and/or at the goods' destination. If conducted on the premises of the Supplier or its sub-Suppliers(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Purchaser.

8.3 Should any inspected or tested Goods fail to conform to the Specifications, the Purchaser may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Purchaser.

8.4 The Purchaser's right to inspect, test and, where necessary, reject the goods after the goods' arrival in the Purchaser's country shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by the Purchaser or its Representative prior to the goods' shipment from the country of origin.

8.5 Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty or other obligations under this Contract.

8.6 A Certificate of Acceptance shall be issued by the Purchaser after necessary inspection and tests of the Goods supplied as specified in SCC.

9 Packing

9.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' destination and the absence of heavy handling facilities at all points in transit.

9.2 The packing, marking and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, as Specified in the Special Conditions of Contract (SCC), and in any subsequent instructions issued by the Purchaser.

10 Delivery and Transfer of Risk

10.1 Delivery of the goods shall be made by the Supplier in accordance with the terms specified by the Purchaser in its Schedule of Requirements. The details of shipping and/or other documents to be furnished by the supplier are specified in the Special Conditions of Contract.

10.2 For purposes of the Contract, "FOB," "C&F," "CIF", "CIP", "EXW" and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of the International Rules for the Interpretation of the Trade Terms (INCOTERMS) published by the International Chamber of Commerce (ICC), Paris.

10.3 Documents to be submitted by the Supplier are specified in Special Condition of Contract.

11 Insurance

11.1 The goods supplied under the Contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in the Special Conditions of Contract. Such insurance shall be arranged and paid for by the supplier.

11.2 Where delivery of the goods is required by the Purchaser on a CIF, CIP basis, the Supplier shall arrange and pay for marine insurance, naming the Purchaser as the beneficiary. Where delivery is on an FOB or C&F basis, marine insurance shall be the responsibility of the Purchaser.

12 Transportation

12.1 Where the Supplier is required under the Contract to deliver the goods FOB, transport of the goods, up to and including the point of putting the goods on board the vessel at the specified port of loading, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.

12.2 Where the Supplier is required under the Contract to deliver the goods C&F, CIP or CIF or to a specified destination within the Solomon Islands, transport of the goods to the port of discharge or such other point in the country of destination including insurance and storage, as shall be

specified in the Contract shall be arranged and paid for by the Supplier, and the related cost thereof shall be included in the Contract Price.

12.3 Where the Supplier is required to effect delivery under any other terms, the Supplier shall be required to meet all transport and storage expenses until delivery.

12.4 In all of the above cases, transportation of the goods after delivery shall be the responsibility of the Purchaser.

12.5 Where the Supplier is required under the Contract to deliver the goods CIF or CIP or C&F, no further restriction shall be placed on the choice of the ocean carrier. Where the Supplier is required under the Contract (i) to deliver the goods FOB, and (ii) to arrange on behalf and at the expense of the Purchaser for ocean transportation on specified conference vessels or on national flag carriers of the Purchaser's country, the Supplier may arrange for such transportation on alternative carriers if the specified conference vessels or national flag carriers are not available to transport the goods within the time period(s) specified in the Contract.

13 Incidental Services

13.1 The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:

- a. Performance or supervision of on-site delivery of the supplied Goods.
- b. Furnishing of tools required for assembly and/or maintenance of the supplied Goods;
- c. furnishing of a detailed operations and maintenance manual for each, appropriate unit of the supplied Goods.
- d. Performance or supervision or maintenance and/or repair of the supplied Goods, for a period agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
- e. Training of the Purchaser's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

14 Warranty

14.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or materials is required by the Purchaser's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of destination.

14.2 The warranty shall remain valid for (12) months after the goods, or any portion thereof as the case may be, have been delivered to the destination indicated in the Contract and installed and commissioned to the satisfaction of the Purchaser.

14.3 The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty.

14.4 Upon receipt of such notice, the Supplier shall, within the period as specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Purchaser other than, where applicable, the cost of inland delivery of the repaired or replaced Goods or parts from EXW or to the destination.

14.5 If the Supplier, having been notified, fails to take remedial action within forty-two (42) days from date of receipt of notice, the Purchaser may proceed to take such action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.

15 Payment

15.1 The method and conditions of payment to be made to the Supplier under the Contract shall be specified in the Special Conditions of Contract.

15.2 The Supplier's request(s) for payment shall be made to the Purchaser in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC Clause 10, and upon fulfilment of other obligations stipulated in the Contract.

15.3 Payments shall be made promptly by the Purchaser, but in no case later than twenty-eight (28) days after submission of an invoice or claim by the Supplier.

16 Prices

16.1 Prices charged by the Supplier for goods and services delivered and services performed under the Contract shall not vary from the prices quoted by the Supplier in its Tender, except for any price adjustments Authorised in Special Conditions of Contract or in the Purchaser's request for Tender validity extension. Total value of the contract may change if there is a change in quantities quoted by the Supplier.

17 Change Orders

17.1 The Purchaser may at any time, by a written order given to the Supplier pursuant to GCC Clause 31, make changes within the general scope of the Contract in any one or more of the following:

- a. drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser.
- b. There is a change of materials supply quantities.
- c. the method of shipment or packing.
- d. the place of delivery; and/or
- e. the Services to be provided by the Supplier.

17.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment may be

made in the Contract Price or delivery schedule, or both, and the Contract may accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within twenty-eight (28) days from the date of the Supplier's receipt of the Purchaser's change order.

18 Contract Amendments

18.1 Subject to GCC Clause 18, no variation in or modification of the terms of the Contract shall be made, except by written amendment signed by the parties.

19 Assignment

19.1 The Supplier shall not assign, in whole or in part, its obligations to perform under the Contract, except with the Purchaser's prior written consent.

20 Subcontracts

20.1 The Supplier shall notify the Purchaser in writing of all subcontracts awarded under this Contract if not already specified in the Tender. Such notification, in the original Tender or later, shall not relieve the Supplier from any liability or obligation under the Contract.

20.2 Subcontracts must comply with the provisions of GCC Clause 3.

21 Delays in the Supplier's Performance

21.1 Delivery of the goods and performance of services shall be made by the Supplier in accordance with the time schedule specified by the Purchaser in the Schedule of Requirements.

21.2 Except as provided under GCC clause 25, an unexcused delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to any or all of the following sanctions: forfeiture of its performance security, imposition of liquidated damages, and/or termination of the Contract for default.

21.3 If at any time during performance of the Contract, the Supplier or its sub-supplier(s) should encounter conditions impeding timely delivery of the goods and performance of Services, the Supplier shall promptly notify the Purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may, at its discretion, extend the Supplier's time for performance, with or without liquidated damages, in which case, the extension shall be ratified by the parties by amendment of the Contract.

22 Liquidated Damages

22.1 Subject to GCC Clause 25, if the Supplier fails to deliver any or all of the goods or to perform within the time period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to (0.1%) of the contract price of the delayed goods for each day of delay until actual delivery, up to a maximum deduction of (10%) percent of the delayed goods Contract Price. Once the maximum is reached, the Purchaser may consider termination of the Contract pursuant to GCC Clause 24.

23 Termination for Default

23.1 The Purchaser may, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, terminate the Contract in whole or in part:

- a. if the Supplier fails to deliver any or all the goods within the time period(s) specified in the Contract, or any extension thereof granted by the Purchaser pursuant to GCC Clause 22; or
- b. if the Supplier fails to perform any other obligation(s) under the Contract.

23.2 In the event the Purchaser terminates the Contract in whole or in part, pursuant to GCC para. 24.1 and 24.3 below, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, goods or services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess costs for such similar goods or services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

23.3 *Termination for Corrupt or Fraudulent Practices*

The Purchaser may, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, terminate the Contract in whole or in part if the Supplier, in the judgement of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

For the purpose of this clause:

“corrupt practice” means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; and
“fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract, and includes collusive practice among Tenders (prior to or after Tender submission) designed to establish Tender prices at artificial non-competitive levels and to deprive the benefits of free and open competition;

24 Force Majeure

24.1 For purposes of this Contract, “Force Majeure” means an event beyond the control of the parties to the Contract and not involving either party’s fault or negligence and not foreseeable.

24.2 If, at any time during the existence of the Contract, either party is unable to perform in whole or part any obligation under this Contract because of such events which include, but are not restricted to, acts of God, acts of Government in its sovereign capacity, war, revolutions, hostility, civil commotions, strikes, fires, floods, epidemics, quarantine restrictions, freight embargoes, explosions, then the date of fulfilment of Contract shall be postponed during the period when such circumstances are operative.

24.3 The party which is unable to perform its obligations under the present Contract shall, within fourteen (14) days of occurrence of the Force Majeure event, inform the other party with suitable

documentary evidence. Non-availability of raw materials from regular sources shall not be an excuse for the Supplier for not performing its obligations under this clause.

24.4 Any waiver/extension of time in respect of the delivery/acceptance of any instalment or part of the goods shall not be deemed to be a waiver/extension of time in respect of the remaining deliveries.

24.5 If such inability to perform continues for a period of more than three (3) months, each party shall have the right to be released from further performance of the Contract, in which case, neither party shall have the right to claim damages from the other. All prior performance shall be subject to Contract terms.

24.6 Notwithstanding the provisions of GCC Clauses 22, 23, and 24, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of Force Majeure.

24.7 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

25 Termination for Insolvency

25.1 The Purchaser may at any time terminate the Contract by giving written notice to the Supplier, without compensation to the Supplier, if the Supplier becomes bankrupt or otherwise insolvent, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Purchaser.

26 Termination for Convenience

26.1 The Purchaser, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

26.2 The Goods that are complete and ready for shipment within twenty-eight (28) days after the Supplier's receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect:

- a. to have any portion completed and delivered at the Contract terms and prices; and/or
- b. to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Suppliers.

27 Resolution of Disputes

27.1 The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

27.2 If, after twenty-eight (28) days from the commencement of such informal negotiations, the Purchaser and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in the Special Conditions of Contract. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed national or international forum, and/or national and international arbitration.

28 Governing Language

28.1 The Contract shall be written in the language as specified in SCC. Subject to GCC Clause 29, the version of the Contract written in English language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the English language.

29 Applicable Law

29.1 The Contract shall be interpreted in accordance with the laws of the Solomon Islands unless otherwise specified in the Special Conditions of Contract.

30 Notices

30.1 Any notice given by one party to the other pursuant to the Contract shall be sent to the other party in writing or by facsimile and confirmed in writing to the other party's address specified for that purpose in the Special Conditions of Contract.

30.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

31 Taxes and Duties

31.1 A Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the destination. Unless exempted by the Tax authority of Solomon Islands, tax and duties may be exempted. In a case where supplier has no tax exemption, the Purchaser (National Hosting Authority) may exempt imported goods for the purpose of this contract only rectified by the list of goods to be supplied herein.

SECTION III: PAYMENT SCHEDULE

Payment schedule shall be for delivery and installation at each School, all delivery and inspection with complete installation shall be documented and reported prior to invoicing and processing of payments.

Contract Value			\$1,703,116.49
PAYMENT NO	DESCRIPTION	AMOUNT	AMOUNT PAYABLE
Payment No 1	50% Payment shall be made prior to the suppliers ordering of materials and transported to Honiara Port and store at the warehouse ready for distribution to schools.	\$851,558.25	\$851,558.25
Payment St Joseph Tenaru NSS	Delivery Payment shall be made upon delivery of Electrical materials to St Joseph Tenaru as specified in Rates and Schedules	\$141,926.37	\$141,926.37
Payment KGVI School	Delivery Payment shall be made upon delivery of Electrical materials to KGVI School as specified in Rates and Schedules.	\$141,926.37	\$141,926.37
Payment SINU Panatina	Delivery Payment shall be made upon delivery of Electrical Materials to KGVI School as specified in Rates and Schedules.	\$141,926.37	\$141,926.37
Payment SINU Kukum	Delivery Payment shall be made upon delivery of Electrical materials to SINU Kukum School as specified in Rates and Schedules.	\$141,926.37	\$141,926.37
Payment St Nicholas	Delivery Payment shall be made upon delivery of Electrical materials to St Nicholas School as specified in Rates and Schedules.	\$141,926.37	\$141,926.37
Payment Marine SINU & Don Bosco	Delivery Payment shall be made upon delivery of Electrical materials to Marine SINU & Don Bosco Schools as specified in Rates and Schedules.	\$141,926.37	\$141,926.37
TOTAL		\$1,703,116.49	\$1,703,116.49

SECTION IV. SCHEDULE OF REQUIREMENTS

1. Introduction

National Hosting Authority (NHA) wishes to have suppliers of different construction materials in support of upgrade of selected schools in Honiara in preparation for Pacific Games 2023.

Whilst NHA will use labour – based principle for Upgrade of Schools for Games accommodation facilities, selected Suppliers are required under the terms and conditions of the contract to supply labour-based contractors in each of the selected schools.

Suppliers shall supply labour-based contractor with materials at the following selected schools; Bidders shall apply for all or few of the Lots as below.

- i. Lot 1: St Joseph Tenaru NSS
- ii. Lot 2: King George Sixth School
- iii. Lot 3: SINU-Panatina Campus
- iv. Lot 4: SINU-Kukum Campus
- v. Lot 5: St Nicholas college
- vi. Lot 6: SINU Marine Campus & Don Bosco Technical Institute

2. Coordination of Supplies

The Project Management Unit will establish a supply-chain process to each construction site as stated below:

- i. A Site Manager will be stationed on site to ensure all materials and works are certified.
- ii. Upon approval of required materials, PMU will send list of materials for each site and particular building to be code named and numbered
- iii. Purchase Orders and Delivery Dockets will be used for certification of orders and deliveries.
- iv. Payments of materials will be made direct to Supplier upon certification of site managers.

All materials are to be supplied to the site upon advice by the Project Management Unit, Schools will be notified prior to supplier delivery of materials upon PMU/NHA supervision.

3. Required Materials Specifications

Materials required shall be specific to hardware materials as stated in the BOQ provided. Suppliers to include specifications and unit rates at their own format. Any format can be accepted as long as specification and rates conform to the requirement.

The Suppliers during execution of the Contract shall supply these specified materials for all schools:

No	Name of Materials	Specifications
1	Electrical Materials	All electrical materials, fittings, cables and lightings etc as Specified as in BoQ in schedule of rates

The specified materials for electrical shall conform to the specifications and quantities as stated in the bills of quantities and schedule of rates.

The Supplier shall deliver to the schools and each building where materials are assigned and in accordance with the quantities.

SECTION V: SUPPLY AND DELIVERY REQUIREMENTS

As required in this Contract, the Supplier shall supply, and installed materials specified in seven Schools as specified below.

Approach to upgrade the schools has been decided and agreed in Piecemeal Contracts and supplies.

The schedule which includes pre-delivery inspections and final acceptance at the site (Schools) is designed to ensure risks are mitigated and the value for money achieved.

Supplies delivery to schools will be managed by Project Management Unit with Suppliers in accordance with this schedule.

1. Selected Schools for Games Villages

The following schools have been selected as part of the upgrade to accommodate Games Villages:

Category	Name of School	No of classroom for upgrade	No of dormitories for upgrade	No of Ablutions for upgrade	Dining halls or upgrade	Total
Secondary	St Joseph Tenaru NSS	14	7	2	?	21
TVET	Don Bosco Technical Institute	8		2		8
Secondary	King George Sixth School NSS	13	12	3	?	28
Tertiary	SINU-Panatina Campus		11		?	11
Tertiary	SINU Kukum Campus		5		?	5
Secondary	St Nicholas College	22		1	?	23
Tertiary	SINU-Marine School		2			2
Total number of buildings for upgrade for PG2023						98

The selected schools have been identified with different building needs required for upgrade, this includes dormitories, classrooms, and other related facilities deemed appropriate to meet required facilities for the Pacific Games 2023. This strategy means that the ownership and care shall be handed over to the school after the Games.

PMU Officers shall represent the NHA during the distribution period to the schools. The supplier shall not make any distribution without PMU Officers making pre-inspection and deliveries or proceeding with deliveries without PMU Officers present.

SECTION VI: ANNEXES TO THE CONTRACT

ANNEX 1 PURCHASER’S NOTIFICATION OF AWARD



**GAMES TENDER BOARD
NATIONAL HOSTING AUTHORITY**

Date: 23rd June 2022

To: Mr. James Moore
Managing Director
Honiara Hardware Limited
P.O Box 174
Honiara
Solomon Islands

Dear Sir,

**AWARD OF CONTRACT FOR FINANCIAL PROPOSALS AND COSTINGS FOR SUPPLY OF
HARDWARE MATERIALS FOR THE UPGRADE OF SCHOOLS SELECTED FOR GAMES VILLAGE –
PACIFIC GAMES 2023 (GTB 11/21 - B)**

The Games Tender Board (GTB) has deliberated on the evaluation and recommendations submitted for endorsement of the above contract name.

We are pleased to inform you that following a comprehensive assessment of all tender proposals received for this project, GTB has accepted your Financial Proposals and costings to be one of the preferred Suppliers of Hardware Materials for the upgrade of Schools for the 2023 Pacific Games Village. You have been awarded with Lot 7 with a total Contract Value of SBD \$One million, seven hundred and three thousand, one hundred and sixteen dollars, and forty-nine cents (SBD\$ 1,703,116.49).

Mr. Peter Himane will be in contact with you soon to arrange for contract formalities. Work should not be undertaken on this project until a 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,



Mr. Jone Yave
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

ANNEX 2 PERFORMANCE SECURING DECLARATION

PERFORMANCE SECURING DECLARATION

[to be filled in, signed and submitted by the awardee contractor within on or before the signing of the Contract]

Date: 24/6/22

NAME OF CONTRACT: SUPPLY OF MATERIALS TO SELECTED SCHOOLS FOR GAMES VILLAGES -PACIFIC GAMES 2023

Contract Identification No: GTB-11/21

To: National Hosting Authority

We, the undersigned, declare that:

1. We understand that, according to your conditions, the Contract must be supported by a Performance Securing Declaration, in lieu of Performance Security.
2. We accept that we shall be suspended from being eligible for tendering in any contract with the Employer for the period of twelve (12) months, or longer, starting on date specified by the Purchaser, if we are in breach of our obligation(s) under the Contract, because we:
 - (a) failed to complete the supply and delivery in accordance with the agreed completion date or agreed extended date of completion; or
 - (b) failed to perform the supply and delivery in accordance with the technical specifications and quality standards specified therein.
3. We understand this Performance Securing Declaration shall be rendered ineffective and unenforceable upon our receipt of the Certificate of Completion signed and issued by the Employer.

Signed  In the Capacity of *Managing Director*

Name: **James Moore**

Duly authorised to sign the Contract for and on behalf of **HONIARA HARDWARE**

Dated on 24 day of June 2022

ANNEX 3 – TENDER FORMS

SECTION IV: TENDER FORMS

1. Tender Form and Price Schedules

Date: 31/05/22

Tender Ref No: GTB-11/21-B

To: National Hosting Authority.

Having examined the Tender documents including Addenda Nos. [insert numbers], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver materials as specified in Lots below:

No	Name of Schools and Lots	Total Bid Per Lot
	Lot 1: St Joseph Tenaru	\$420,506.60
	Lot 2: King George Sixth School	\$2,932,253.15
	Lot 3: SINU Panatina	\$2,327,221.31
	Lot 4: SINU Kukum	\$1,269,839.60
	Lot 5: St Nicholas College	\$1,185,015.05
	Lot 6: SINU Marine & Don Bosco	\$407,618.20
	Lot 7: Electrical materials to all schools	\$1,703,116.49
	Lot 8: Plumbing Materials to all schools	\$1,185,153.05
	Lot 9: Palmar louvre frames & blades	\$822,475.70

We undertake, if our Tender is accepted, to deliver the goods and services in accordance with the delivery schedule specified in the Schedule of Requirements.

We agree to abide by this Tender for a period of 14 days from the date fixed for Deadline for Tender submission, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

We understand that you are not bound to accept the lowest or any Tender you may receive. We certify/confirm that we comply with the eligibility requirements as per ITT Clause 2 of the Tender documents.

Dated this 31st day of May of 2022
**HONIARA HARDWARE
SUPPLIES LIMITED**
PO BOX 174 HONIARA
Ph. 30582 01 59949

MANAGING DIRECTOR
[in the capacity of]

Duly authorised to sign Tender for and on behalf of Honiara Hardware Supplies Limited.

1. TENDER-SECURING DECLARATION

[The Tenderer shall replicate and fill in this form in accordance with the instructions indicated in brackets.]

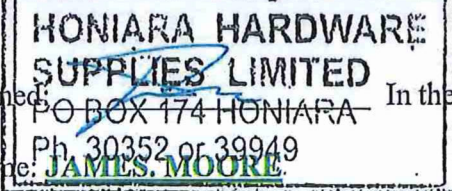
Date: 31.05.2022

Contract Identification No:

Invitation for Tender No.: GTB-11/21 -B

To: National Hosting Authority

1. We understand that, according to your conditions, tenders must be supported by a tender-securing declaration.
2. We accept that we shall be suspended from being eligible for tendering in any contract with the Purchaser for the period of time of 3 months starting on 16th/9/21 if we are in breach of our obligation(s) under the tender conditions, because we:
 - (a) Have withdrawn our Tender during the period of tender validity specified by us in the Tender Submission Sheet; or
 - (b) Do not accept the correction of errors in accordance with the Instructions to Tenderers (hereinafter "the ITT") of the Tender Documents; or
 - (c) having been notified of the acceptance of our Tender by the Purchaser during the period of tender validity, (i) fail or refuse to execute the Contract Form, if required, or (ii) fail or refuse to furnish the performance security, in accordance with the ITB.
3. We understand this tender securing shall expire if we are not the successful tenderer, upon the earlier of
 - (i) our receipt of a copy of your notification to the Tenderer that the tenderer was unsuccessful; or (ii) twenty- eight days after the expiration of our tender.
4. We understand that if we are a JV, the Tender Securing Declaration must be in the name of the JV that submits the tender. If the JV has not been legally constituted at the time of tendering, the Tender Securing Declaration shall be in the names of all future partners as named in the letter of intent.

Signed:  In the Capacity of Managing Director
Name: JAMES MOORE

(Stamp details: HONIARA HARDWARE SUPPLIES LIMITED, P.O. BOX 174 HONIARA, Ph. 30352 or 39949)

Duly authorized to sign the tender for and on behalf of Honiara Hardware Supplies Limited.

Dated on 31st May 2022

ANNEX 4: SUPPLIER'S PRICED SCHEDULE AND RATES & TECHNICAL SPECIFICATIONS

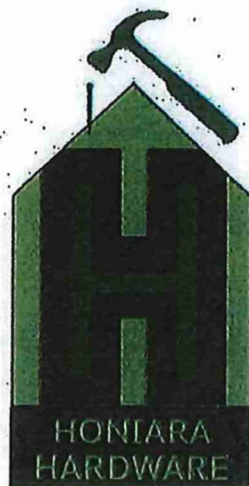
Shown are the required material lists, including all required construction materials and rates.

Rates shall include transport, profit and taking into consideration the tax obligations of Solomon Islands government. Quantities shall be determined by the NHA upon ordering during implementation of the project. Bidders shall only include rates as describe in the Material list.

[MATERIAL LIST BOQ ATTACHED HEREWITH]

HONIARA HARDWARE LIMITED

GAMES VILLAGE SCHOOL MATERIALS		
SUMMARY		
LOT	SCHOOL	AMOUNT
7	ELECTRICAL WORKS	\$ 1,703,116.49
Total Material Cost		\$ 1,703,116.49



"Quality Hardware"

Lot Seven

ELECTRICAL MATERIALS

TENARU SCHOOL - ELECTRICAL WORKS

BLD No.	SPECIFICATION	QTY	UNIT	RATE	AMOUNT	TOTAL
B1 - [clssrm & boys dorm]	Fluorescent Battern Light (2ft)	12	no	\$289.80	\$3,477.60	\$21,027.65
	Fluorescent Battern Light (Single bulb 4ft)	21	no	\$339.25	\$7,124.25	
	Double GPO (10A)	14	no	\$201.25	\$2,817.50	
	Double Light Switch	14	no	\$189.75	\$2,656.50	
	25mm Corrugated Conduit.	84	m	\$40.25	\$3,381.00	
	25mm Galv. Saddle	210	no	\$7.48	\$1,570.80	
B2 - [clssrm & boys dorm]	Fluorescent Battern Light (2ft)	12	no.	\$289.80	\$3,477.60	\$23,534.80
	Fluorescent Battern Light (Single bulb 4ft)	24	no.	\$339.25	\$8,142.00	
	Double GPO (10A)	16	no.	\$201.25	\$3,220.00	
	Double Light Switch	16	no.	\$189.75	\$3,036.00	
	25mm Corrugated Conduit	96	m	\$40.25	\$3,864.00	
	25mm Galv. Saddle	240	no.	\$7.48	\$1,795.20	
B3 - [clssrm & boys dorm]	Fluorescent Battern Light (2ft)	12	no.	\$289.80	\$3,477.60	\$15,024.20
	Fluorescent Battern Light (Single bulb 4ft)	12	no.	\$339.25	\$4,071.00	
	Double GPO (10A)	8	no.	\$201.25	\$1,610.00	
	Double Light Switch	16	no.	\$189.75	\$3,036.00	
	25mm Corrugated Conduit	48	m	\$40.25	\$1,932.00	
	25mm Galv. Saddle	120	no.	\$7.48	\$897.60	
B1 - [Boys Ablution]	Fluorescent Battern Light (2ft)	6	no.	\$289.80	\$1,738.80	\$6,281.50
	Fluorescent Battern Light (Single bulb 4ft)	6	no.	\$339.25	\$2,035.50	
	Double GPO (10A)	4	no.	\$201.25	\$805.00	
	Double Light Switch	4	no.	\$189.75	\$759.00	
	25mm Corrugated Conduit	16	m	\$40.25	\$644.00	
	25mm Galv. Saddle	40	no.	\$7.48	\$299.20	
B2 - [F6 Science & arts Classrms]	Fluorescent Battern Light (2ft)	12	no.	\$289.80	\$3,477.60	\$11,947.75
	Fluorescent Battern Light (Single bulb 4ft)	12	no.	\$339.25	\$4,071.00	
	Double GPO (10A)	4	no.	\$201.25	\$805.00	
	Double Light Switch	9	no.	\$189.75	\$1,707.75	
	25mm Corrugated Conduit	32	m	\$40.25	\$1,288.00	
	25mm Galv. Saddle	80	no.	\$7.48	\$598.40	
B3 - [F4 & F5 Classrms]	Fluorescent Battern Light (2ft)	14	no.	\$289.80	\$4,057.20	\$16,351.70
	Fluorescent Battern Light (Single bulb 4ft)	12	no.	\$339.25	\$4,071.00	
	Double GPO (10A)	8	no.	\$201.25	\$1,610.00	
	Double Light Switch	10	no.	\$189.75	\$1,897.50	
	25mm Corrugated Conduit	80	m	\$40.25	\$3,220.00	
	25mm Galv. Saddle	200	no.	\$7.48	\$1,496.00	
	Fluorescent Battern Light (2ft)	14	no.	\$289.80	\$4,057.20	
	Fluorescent Battern Light (Single bulb 4ft)	12	no.	\$339.25	\$4,071.00	

[illegible]

DON BOSCO - ELECTRICAL WORKS

BLD No.	SPECIFICATION	QTY	UNIT	RATE	AMOUNT	TOTAL
B1 -[Northern Side] CLASSROOMS	GPO Double Way 10Amp	46	Each	\$ 201.25	\$ 9,257.50	\$30,104.44
	TPS Cable Twin Flat + E 2.5mm	60	m	\$ 28.75	\$ 1,725.00	
	Corrugated Conduit LD 20mm	60	m	\$ 40.25	\$ 2,415.00	
	Saddle PVC Grey 20mm	78	Each	\$ 10.93	\$ 852.54	
	Self Tapping Concrete Screw	156	Each	\$ 80.40	\$ 12,542.40	
	4Ft Fluorescent Tube LED	32	Each	\$ 103.50	\$ 3,312.00	
B1 -[Northern Side] ABLUTION BLOCKS						\$8,295.64
	Exhaust Fan	2	no.	\$ 897.00	\$ 1,794.00	
	Electrical Water Pump	2	no.	\$ 2,955.50	\$ 5,911.00	
	2Ft Fluorescent Tube LED	6	Each	\$ 98.44	\$ 590.64	
B2 -[Southern Side]						\$16,887.96
	GPO Double Way 10Amp	20	Each	\$ 201.25	\$ 4,025.00	
	TPS Cable Twin Flat + E 2.5mm	24	m	\$ 28.75	\$ 690.00	
	Corrugated Conduit LD 20mm	24	m	\$ 40.25	\$ 966.00	
	Saddle PVC Grey 20mm	52	Each	\$ 10.93	\$ 568.36	
	Self Tapping Concrete Screw	104	Each	\$ 80.40	\$ 8,361.60	
	4Ft Fluorescent Tube LED	22	Each	\$ 103.50	\$ 2,277.00	
DINING HALL						\$9,427.70
	GPO Double Way 10Amp	4	no.	\$ 201.25	\$ 805.00	
	4Ft Fluorescent Tube LED	4	Each	\$ 103.50	\$ 414.00	
	Davey HS60 -08T Pressure Pump	1	no.	\$ 8,208.70	\$ 8,208.70	
MULTI PURPOSE HALL-ABLUTION						\$8,602.46
	2Ft Fluorescent Tube LED	4	Each	\$ 98.44	\$ 393.76	
	Davey HS60 -08T Pressure Pump	1	no.	\$ 8,208.70	\$ 8,208.70	
TOTAL						\$103,422.64

KGVI - ELECTRICAL WORKS

BLD No.	SPECIFICATION	QTY	UNIT	RATE	AMOUNT	TOTAL
B1 [Vouza]	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	\$21,804.15
	2Ft Fluorescent Tube Light	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	20	Length	74.75	1495	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
B2 [Mendana]	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	\$21,804.15
	2Ft Fluorescent Tube Light	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	20	Length	74.75	1495	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
B3 [Cartret]	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	\$26,289.15
	2Ft Fluorescent Tube	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
B4 [Shortland]	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	\$26,289.15
	2Ft Fluorescent Tube	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
B1 [Tasman]	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	\$26,289.15
	2Ft Fluorescent Tube	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
2 [Bougainville]	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	\$26,289.15
	2Ft Fluorescent Tube	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
B3 [Cook]	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	\$26,289.15
	2Ft Fluorescent Tube	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
1 [Sington West]	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	
	2Ft Fluorescent Tube	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	

1[Sigston West]	Double GPO 10A (HEM)	16	no.	201.25	3220	\$26,289.15
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
B2[Sigston East 1]	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	\$26,289.15
	2Ft Fluorescent Tube	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
3[Sigston East 2]	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	\$26,289.15
	2Ft Fluorescent Tube	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
1[Wainoni]	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	\$26,289.15
	2Ft Fluorescent Tube	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
32[Graciosa]	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	\$26,289.15
	2Ft Fluorescent Tube	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
lasssroom						
Room1	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	\$26,289.15
	2Ft Fluorescent Tube	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
oom2	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	\$26,289.15
	2Ft Fluorescent Tube	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
Room3	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	\$26,289.15
	2Ft Fluorescent Tube	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	

	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
Room4	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	\$26,289.15
	2Ft Fluorescent Tube	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
Room5	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	\$26,289.15
	2Ft Fluorescent Tube	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
Room6	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	\$26,289.15
	2Ft Fluorescent Tube	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
Room7	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	\$26,289.15
	2Ft Fluorescent Tube	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
Room8	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	\$26,289.15
	2Ft Fluorescent Tube	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
Room9	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	\$26,289.15
	2Ft Fluorescent Tube	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
Room10	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	\$26,289.15
	2Ft Fluorescent Tube	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	

Room11	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	\$26,289.15
	2Ft Fluorescent Tube	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
Room12	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	\$26,289.15
	2Ft Fluorescent Tube	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
Room13	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	\$26,289.15
	2Ft Fluorescent Tube	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
TOTAL ELECTRICAL COST						\$648,258.75

SINU PANATINA - ELECTRICAL WORKS

BLD No.	SPECIFICATION	QTY	UNIT	RATE	AMOUNT	TOTAL
B1 - [Hostel P205]	Light switch 10 amps	13		\$ 189.75	\$ 2,466.75	\$22,215.70
	GPO Double Way 10Amp	32		\$ 201.25	\$ 6,440.00	
	Fluorescent tube light 2ft	19		\$ 289.80	\$ 5,506.20	
	Fluorescent tube light 4ft	23		\$ 339.25	\$ 7,802.75	
B2 - [Hostel P203]	Light switch 10 amps	13		\$ 189.75	\$ 2,466.75	\$22,215.70
	GPO Double Way 10Amp	32		\$ 201.25	\$ 6,440.00	
	Fluorescent tube light 2ft	19		\$ 289.80	\$ 5,506.20	
	Fluorescent tube light 4ft	23		\$ 339.25	\$ 7,802.75	
B3 - [Hostel P204]	Light switch 10 amps	13		\$ 189.75	\$ 2,466.75	\$22,215.70
	GPO Double Way 10Amp	32		\$ 201.25	\$ 6,440.00	
	Fluorescent tube light 2ft	19		\$ 289.80	\$ 5,506.20	
	Fluorescent tube light 4ft	23		\$ 339.25	\$ 7,802.75	
B4 - [Hostel P202]	Light switch 10 amps	13		\$ 189.75	\$ 2,466.75	\$20,335.45
	GPO Double Way 10Amp	32		\$ 201.25	\$ 6,440.00	
	Fluorescent tube light 2ft	9		\$ 289.80	\$ 2,608.20	
	Fluorescent tube light 4ft	26		\$ 339.25	\$ 8,820.50	
B5 - Hostel [P206]	Light switch 10 amps	13		\$ 189.75	\$ 2,466.75	\$22,215.70
	GPO Double Way 10Amp	32		\$ 201.25	\$ 6,440.00	
	Fluorescent tube light 2ft	19		\$ 289.80	\$ 5,506.20	
	Fluorescent tube light 4ft	23		\$ 339.25	\$ 7,802.75	
B6 - [Hostel P217]	Light switch 10 amps	11		\$ 189.75	\$ 2,087.25	\$17,854.90
	GPO Double Way 10Amp	23		\$ 201.25	\$ 4,628.75	
	Fluorescent tube light 2ft	8		\$ 289.80	\$ 2,318.40	
	Fluorescent tube light 4ft	26		\$ 339.25	\$ 8,820.50	
B1 - [Hostel P2 - 08]	Light switch 10 amps	13		\$ 189.75	\$ 2,466.75	\$22,215.70
	GPO Double Way 10Amp	32		\$ 201.25	\$ 6,440.00	
	Fluorescent tube light 2ft	19		\$ 289.80	\$ 5,506.20	
	Fluorescent tube light 4ft	23		\$ 339.25	\$ 7,802.75	
B2 - [Hostel P2 - 09]	Light switch 10 amps	13		\$ 189.75	\$ 2,466.75	\$22,215.70
	GPO Double Way 10Amp	32		\$ 201.25	\$ 6,440.00	
	Fluorescent tube light 2ft	19		\$ 289.80	\$ 5,506.20	
	Fluorescent tube light 4ft	23		\$ 339.25	\$ 7,802.75	
B3 - [Hostel P2 -10]	Light switch 10 amps	13		\$ 189.75	\$ 2,466.75	\$22,215.70
	GPO Double Way 10Amp	32		\$ 201.25	\$ 6,440.00	
	Fluorescent tube light 2ft	19		\$ 289.80	\$ 5,506.20	
	Fluorescent tube light 4ft	23		\$ 339.25	\$ 7,802.75	
B1 - [Hostel P2 - 11]	Light switch 10 amps	13		\$ 189.75	\$ 2,466.75	\$22,215.70
	GPO Double Way 10Amp	32		\$ 201.25	\$ 6,440.00	
	Fluorescent tube light 2ft	19		\$ 289.80	\$ 5,506.20	
	Fluorescent tube light 4ft	23		\$ 339.25	\$ 7,802.75	
B2 - [Hostel P2 -12]	Light switch 10 amps	13		\$ 189.75	\$ 2,466.75	\$22,215.70
	GPO Double Way 10Amp	32		\$ 201.25	\$ 6,440.00	
	Fluorescent tube light 2ft	19		\$ 289.80	\$ 5,506.20	
	Fluorescent tube light 4ft	23		\$ 339.25	\$ 7,802.75	
TOTAL ELECTRICAL COST						\$238,131.65

SINU KUKUM - ELECTRICAL WORKS

OLD No	Specification	QTY	RATE	TOTAL	TOTAL COST
204					\$29,867.80
	GPO Double Way 10Amp	30	\$201.25	\$6,037.50	
	2Ft Double Fluorescent Light Fitting	41	\$289.80	\$11,881.80	
	Single Gang Switch 10Amp	29	\$189.75	\$5,502.75	
	4Ft Double Fluorescent Light Fitting	19	\$339.25	\$6,445.75	
203					\$37,973.00
	GPO Double Way 10Amp	30	\$201.25	\$6,037.50	
	2Ft Double Fluorescent Light Fitting	40	\$289.80	\$11,592.00	
	Single Gang Switch 10Amp	50	\$189.75	\$9,487.50	
	4Ft Double Fluorescent Light Fitting	32	\$339.25	\$10,856.00	
K201					\$23,336.95
	GPO Double Way 10Amp	20	\$201.25	\$4,025.00	
	2Ft Double Fluorescent Light Fitting	24	\$289.80	\$6,955.20	
	Single Gang Switch 10Amp	24	\$189.75	\$4,554.00	
	4Ft Double Fluorescent Light Fitting	23	\$339.25	\$7,802.75	
K205					\$17,842.25
	GPO Double Way 10Amp	18	\$201.25	\$3,622.50	
	2Ft Double Fluorescent Light Fitting	10	\$289.80	\$2,898.00	
	Single Gang Switch 10Amp	40	\$189.75	\$7,590.00	
	4Ft Double Fluorescent Light Fitting	11	\$339.25	\$3,731.75	
206					\$21,608.50
	GPO Double Way 10Amp	18	\$201.25	\$3,622.50	
	2Ft Double Fluorescent Light Fitting	25	\$289.80	\$7,245.00	
	Single Gang Switch 10Amp	28	\$189.75	\$5,313.00	
	4Ft Double Fluorescent Light Fitting	16	\$339.25	\$5,428.00	
				TOTAL	\$130,628.50

ST NICHOLAS - ELECTRICAL WORKS

BLD No	SPECIFICATION	QTY	UNIT	RATE	AMOUNT	TOTAL
Building 1 - Sec. Sch	Double GPO (10amps)	42	no.	\$ 201.25	\$ 8,452.50	\$ 84,525.53
	TPS Cable Twin Flat + E 2.5mm	252	m	\$ 28.75	\$ 7,245.00	
	Corrugated Conduit LD 25mm	252	m	\$ 10.25	\$ 2,583.00	
	Saddle PVC Grey 25mm	672	no.	\$ 10.39	\$ 6,982.08	
	36 Inches Diameter Ceiling Fans	24	no.	\$ 1,926.25	\$ 46,230.00	
	Fluorescent Battern Light with (Single bulb 2ft)	4	no.	\$ 289.80	\$ 1,159.20	
	Fluorescent Battern Light with (Single bulb 4ft)	35	no.	\$ 339.25	\$ 11,873.75	
Building 2 - Sec. Sch	Double GPO (10amps)	34	no.	\$ 201.25	\$ 6,842.50	\$ 102,008.66
	TPS Cable Twin Flat + E 2.5mm	204	m	\$ 28.75	\$ 5,865.00	
	Corrugated Conduit LD 25mm	204	m	\$ 10.25	\$ 2,091.00	
	Saddle PVC Grey 25mm	544	no.	\$ 10.39	\$ 5,652.16	
	4ft Fluorescent Battern Light with Bulb	36	no.	\$ 339.25	\$ 12,213.00	
	Ceiling Fans	36	no.	\$ 1,926.25	\$ 69,345.00	
Building 3 - Sec. Sch	Double GPO (10amps)	27	no.	\$ 201.25	\$ 5,433.75	\$ 67,219.73
	TPS Cable Twin Flat + E 2.5mm	162	m	\$ 28.75	\$ 4,657.50	
	Corrugated Conduit LD 25mm	162	m	\$ 10.25	\$ 1,660.50	
	Saddle PVC Grey 25mm	432	no.	\$ 10.39	\$ 4,488.48	
	4ft Fluorescent Battern Light with Bulb	14	no.	\$ 339.25	\$ 4,749.50	
	Ceiling Fans	24	no.	\$ 1,926.25	\$ 46,230.00	
Building 4 - Pri. Sch	Double GPO (10amps)	36	no.	\$ 201.25	\$ 7,245.00	\$ 60,854.84
	TPS Cable Twin Flat + E 2.5mm	216	m	\$ 28.75	\$ 6,210.00	
	Corrugated Conduit LD 25mm	216	m	\$ 10.25	\$ 2,214.00	
	Saddle PVC Grey 25mm	576	no.	\$ 10.39	\$ 5,984.64	
	2ft Fluorocent Battern Light with Bulb	4		\$ 289.80	\$ 1,159.20	
	4ft Fluorescent Battern Light with Bulb	44	no.	\$ 339.25	\$ 14,927.00	
	Ceiling Fans	12	no.	\$ 1,926.25	\$ 23,115.00	
Building 5 - Pri. Sch	Double GPO (10amps)	36	no.	\$ 201.25	\$ 7,245.00	\$ 61,052.64
	TPS Cable Twin Flat + E 2.5mm	216	no.	\$ 28.75	\$ 6,210.00	
	Corrugated Conduit LD 25mm	216	no.	\$ 10.25	\$ 2,214.00	
	Saddle PVC Grey 25mm	576	no.	\$ 10.39	\$ 5,984.64	
	Fluorescent Battern Light with single 4ft Bulb	48	no.	\$ 339.25	\$ 16,284.00	
	Ceiling Fans	12	no.	\$ 1,926.25	\$ 23,115.00	
Staff Ablution Block - Male/Female Primary School	1 Gang Switch (HEM) WS1	2	each	\$ 189.75	\$ 379.50	\$ 1,058.00
	Fluorocent Battern Lights with single 4ft Bulb	2	no.	\$ 339.25	\$ 678.50	
Ablution Block - Male/Female Primary School	1 Gang Switch (HEM) WS1	2	each	\$ 189.75	\$ 379.50	\$ 1,538.70
	Fluorocent Battern Lights with single 2ft Bulb	4	no.	\$ 289.80	\$ 1,159.20	
Ablution Block - Male/Female Secondary School	1 Gang Switch (HEM) WS1	3	no.	\$ 189.75	\$ 569.25	\$ 1,438.65
	Fluorocent Battern Lights with single 2ft Bulb	3	no.	\$ 289.80	\$ 869.40	
TOTAL ELECTRICAL WORK COST						\$ 379,696.75

SINU MARINE - ELECTRICAL WORKS

SCHOOL	PROJECT NO.	BLD No.	SPECIFICATION	SIZE	QTY	UNIT	RATE	AMOUNT	TOTAL	
SINU - MARINE	07 - SINU MARINE	Building 1- North Wing							\$13,989.75	
			GPO Double Way 10Amp		24	no.	\$201.25	\$4,830.00		
			4Ft Fluorescent Tube LED		27	Each	\$339.25	\$9,159.75		
		Building 2- South Wing								\$5,341.75
			GPO Double Way 10Amp		8	no.	\$201.25	\$1,610.00		
			4Ft Fluorescent Tube LED		11	Each	\$339.25	\$3,731.75		
			TOTAL FOR ELECTRICAL WORKS						\$19,331.50	

ANNEX 5 DELIVERY SCHEDULE AND FORM



**Project Management Unit
National Hosting Authority**

**SUPPLY AND DELIVERY SCHEDULE
FOR
UPGRADE OF SELECTED SCHOOLS
FOR
GAMES VILLAGES**

PART VI: PACKAGING

3.1: Packing Standards:

Packaging and marking of equipments shall be performed at the supplier's warehouse. Any special packaging and shipping requirements and/or instructions over and above the standard provisions must be documented in detail which will assist in any purchase document to be submitted to Secretariat (NHA) for progressive payments. Packaging of equipments shall conform the following standards as part of the schedule of require.

Packaging and marking of items shall form this part of the schedule of requirements.

- a. Packaging shall be prepared according to sizable materials seen as fit to be packed together, if applicable,
- b. An inventory listing shall be entered in a spreadsheet (see annex 3-) with list of all materials.
- c. The inventory shall have each packing code number to be read together with receiving and accepting form by the site engineers and authorized designated officer.

3.2: Packing slip:

Packing slips shall be included in all deliveries received by each school. At a minimum and in accordance with the standard requirements, PMU and supplier shall provide the following information on the packing slip to ensure schools receive equipments being acknowledged as received:

- Purchase document number as issued by the PMU
- Packaged Item number
- Description (specification) of the goods shipped.
- Quantity per package as in the pack slip.
- Zone of Distribution number by School

The Packing slip will be used to identify materials for different lots and buildings within each school.

PART VIII: RECEIVING, INSPECTION AND ACCEPTANCE PROCEDURES

This part shall specify the procedures of receiving, inspection and acceptance at school and the responsible designated authorities.

4.1: Receiving, Inspection and acceptance procedures at schools shall follow diagram or chart described below: Receiving, inspection and acceptance form in annex 5 shall be used to verify inspection of goods delivery.

- (a) Stage B- Materials after pre-inspection shall be placed onto delivery vehicles as well as the officers of PMU, as agreed upon, PMU designated officers will accompany supplier to delivery site (herein Schools).
- (b) Stage C- Upon arrival at schools- Materials shall be unloaded with the presence of PMU Engineers or officers (travelling with delivery), Local Contractor Rep and the supplier Rep. Materials shall be checked to ensure correctly labelled or marked or labels is unloaded at the right school. In verification of the Materials, packing slip shall be crossed check with the mark labelled on each pack of materials or, quantity of boxes per school and specification.
- (c) Stage D- shall involve verification of each item contain in each box, each box shall be marked with a code number (name of school, pack slip number, school number) in the packing slip, packing slip shall contain inventory for each packed box. School principal and MEHRD inspect all equipments, counting and recording referencing to the packed slip inventory.
- (d) Acceptance- The school accepts the equipments
- (e) Report/Defects- The Project engineers, site coordinators and local contractors and finalize report, damage materials or defects shall be replaced by the supplier pursuant to the contract conditions.

PART X: DOCUMENTATION AND VERIFICATION

Processing of Suppliers claim:

The following forms shall form part of the Contract

Documentation and preparation of documents shall be carried out by the project manager and Contract Manager. The Project Manager receives request from the supplier for each of the supply and deliveries, thus verifies documents related to the claim- Inspection certificates, packing, marking, and receiving, these documents sign by the designated officers. Annexes copy of process documents are attached.

The following documents shall form required documents for documentation and processing suppliers claim.

- (a) Contract
- (b) Schedule of requirement as part of the contract
 - (a) Pre-delivery inspection completed document (annex 1)
 - (b) Packaging documents-packing slip of all equipments (annex 2)
 - (c) Receiving, inspection and acceptance form.
 - (d) Report of Delivery.
 - (e) Certification of delivery completion by the Project Manager (Graham Lilo).

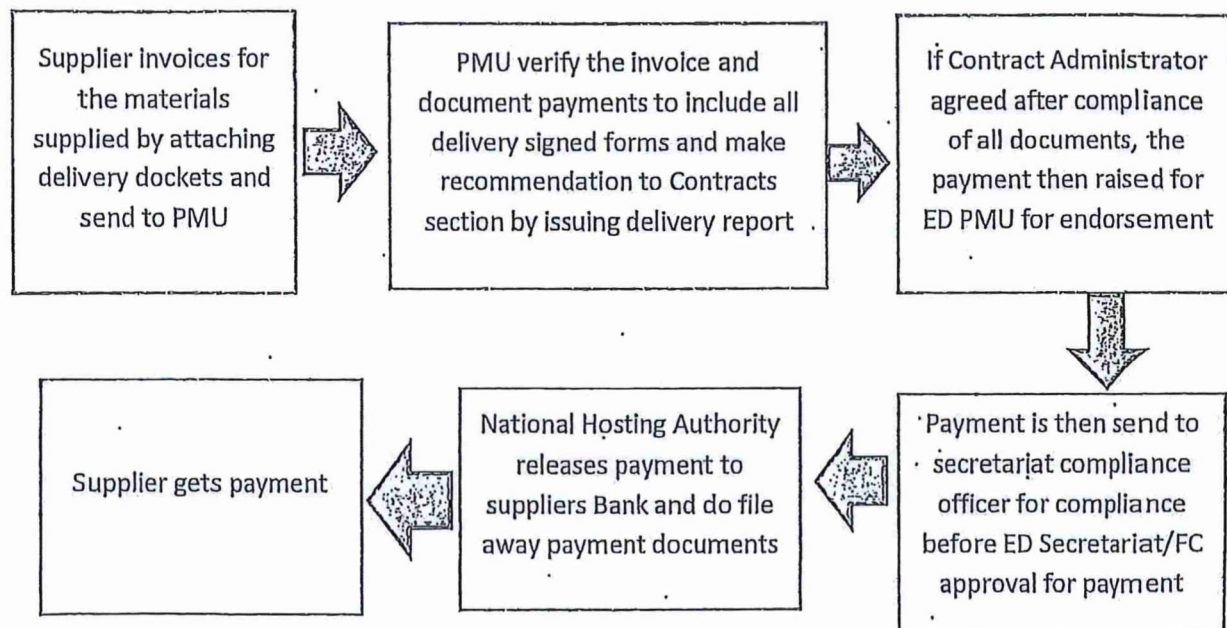
The staff responsible (Project Management Unit-NHA) for checking and taking custody of the goods shall sign the receiving document with the principals of each School. The project Manager (Graham Lilo) signatory is not the person who physically checked and took possession of the goods, then whoever does sign the must take precautionary measures to assure that the goods were received and checked before signing.

D. PAYMENTS & VERIFICATIONS

Site Coordinators and Project Manager will sign the acceptance forms and other documents related to delivery and supply. Documents are to be forwarded through Coordinator for approval and shall be send to the Contract Administrator for documentation.

Payment request for progressive shall be forwarded through the coordinator, Project Manager for endorsement before forwarding to the Contract Administrator for the release of supporting documents. Payment will then raise, attach documents, and sent to Secretariat of NHA for Payment.

SUPPLY AND DELIVERY PAYMENT CHART



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Inspection Approval:

Received items shall be tagged/stamped as Accepted/Rejected

Exceptions:

- Handling/delivery defects
- Discrepancy between specifications and quantities shipped and received
- Improper paper work
- Incomplete and/or incorrect documentation
- Discrepancies regarding functional characteristics

Inspected and received by Project Engineer/Site Coordinator:

Name:.....Signature.....Date.....

Project Manager :(Graham Lilo)

.....Signature.....Date.....



NATIONAL HOSTING AUTHORITY
P.O.Box 28, Honiara, Solomon Islands

Annex 5-FORM 5

DEFECTS & DAMAGED MATERIAS REPLACEMENT ACCEPTANCE FORM

School Name.....

Address.....

Contractor.....

Building No:.....School Number..... Batch/Code number.....

3. Certification:

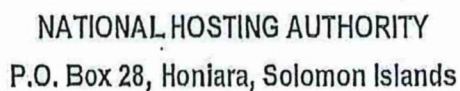
This is to certify that the supplier has replaced defected materials and have been checked for quantities and specifications and have satisfied;(comments if required).....

Replaced Materials:

The following materials marked as defect in form annex 5A have been replated.

No	Materials & Specifications	Quantities	Comments

If there is still defects, fill in form 5A: indicate any defects during inspection



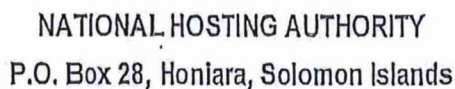
Receiving and Inspection Form

Building No:.....School Number..... Batch/Code number.....

This is to certify that the materials supplied have been checked for quantities and specifications and have satisfied; (comments if required)

After having inspection, we found the following materials delivered with defects and damages;

[illegible]



Receiving and Inspection Form

Building No:.....School Number..... Batch/Code number.....

This is to certify that the materials supplied have been checked for quantities and specifications and have satisfied; (comments if required)

After having inspection, we found the following materials delivered with defects and damages;

[illegible]



NATIONAL HOSTING AUTHORITY SOLOMON ISLANDS GOVERNMENT

C5

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	✓		
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		N/A		
Other reports if any (goods and services)		N/A		
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				✓

Copy signed

PMO

approved
VO

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: [Signature]

Name and Position: HAZEL H (CA)

Date: 09/08/2023

Procurement section Compliance performed by:

Signed: [Signature]

Name and Position: P. Hump - Plcom

Date: 9/10/23

Finance Department Compliance performed by:

Signed: [Signature]

Name and Position: Gregory Schu

Date: 9/08/23

5th payment - Variation 2



2023 PACIFIC GAMES OFFICE

Approval /Signature Required

Supplier Name:

HONIARA HARDWARE

PAYMENT FOR VARIATION 02
- CTB-11/21 LOT 7

SUPPLY OF ELECTRICAL MATERIALS
FOR GAMES VILLAGE

1) Minute

☒

Sign by ED

2) Requisition

☒

Compliance Officer

Sign by ED

19/9/23 3) Payment Voucher

☒

Sign by FC

Sign by ED

4) LPO

☐

Sign by FC

Sign by ED

5) JB Authorisations

☐

Sign by FC

Sign by ED

Comments:

CHQ # 000135

CHQ 000135 Bsp

Pauline, Please sign CS Form.

FC, Please check if this is with exclusive. P

Sol
19/9/23

RECEIPT

No: 0122903

Date 20/09/23

Received from Sports Solomon Fund

The sum of Two hundred sixty eight thousand eight hundred forty 7/100

Being for payment of account (July Invoice)

Bsp Cheq # 000135

\$ 268,840-77

MONIARA HARDWARE
SUPPLIES LIMITED
PO BOX 174 MONIARA
Ph. 30352 or 39949

Signature



NHA-DFAT PAYMENT VOUCHER

Cheque No: **000135**

Voucher No:

PMU-918/23

Payment to: **HONIARA HARDWARE SUPPLIES LTD**

Date:

19-Sep-23

Address: **SEAKING BUILDING**

TOWN COUNCIL AREA

HONIARA

Approval by:

Executive Director

Date:

Approval by:

Financial Controller

Date:

Account Codes		FULL DETAILS OF CLAIM	Amount (SBD)
Code	Name		
		Variation Payment No.02-Additional Supply of Electrical Materials to Selected Schools Below	
		games Village School upgrade-GTB-11/21 lot 7-Inv#1729630	
6-2100-06	St J. Tenaru School	Tenaru School-Inv#1729062	13,597.67
6-2400-06	SINU Panatina	SINU Panatina-Inv#1729127	\$27,334.60
6-2500-06	SINU Kukum	SINU Kukum-Inv#1729058	\$5,055.20
6-2600-06	ST Nicholas	St Nicholas collage-Inv#1729318 & 1729320	\$178,341.00
6-2300-06	KGVI School	KGVI School -Inv#1729059	\$5,642.50
6-2300-06	KGVI School	KGVI School-Inv#1729060	\$ 38,869.80
		Total:-	268,840.77

Amount in Word: **Two hundred and sixty eight thousand eight hundred and forty dollars, seventy seven cents**

Cheque Signatories:

Signature:

Dr Jimmie Rodgers NHA Chair

Signature:

Mckinnie P Dentana PS Finance

Signature:

Gilbert John Osmond Attorney
Muria General

Procurement Checklist:

No: of Quatations: **Non**

Purchase Order # **Non**

PR # **PMU-918/23**

Please indicate the type of payment:

CONSULTANCY FEE

PAYMENT IN ARREARS

RENTAL

PERDIEM

CONTRACT INSTALLMENT

UTILITIES

MISC/OTHER

GEORGE BENZI
Received By
Name & Signature



Gregory Seb
Prepared By
Finance Officer - Name & Signature

20 / 09 / 23

Pay Honiara Hardware Supplies Ltd

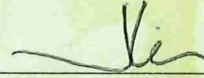
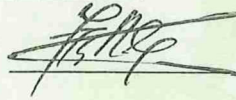
or bearer

the sum of Two Hundred Sixty Eight Thousand \$ 268,840.77

Eight Hundred Forty Dollars 77/100 —

SPORTS SOLOMON FUND

Payable in the
Solomon Islands only.



000135

2001614631

Charlie Bonli

Comp

RECEIPT

No: 0122903

Date 20/09/23

Received from Sports Solomon Fund

The sum of Two hundred sixty eight
thousand eight hundred forty ^{7/100}

Being for payment of Account (July Invoice)

BSP Cheq # 000135

\$ 268,840-77

**MONIARA HARDWARE
SUPPLIES LIMITED**
PO BOX 174 MONIARA
Ph. 30352 or 30049

Signature

PAYMENT SCHEDULE & SUMMARY
SUPPLY OF ELECTRICAL MATERIALS TO SELECTED SCHOOLS FOR GAMES VILLAGE -
PACIFI GAMES 2023-LOT 7 GTB-11/21

HONIARA HARDWARE SUPPLIES LIMITED

Payment No.	LOTS	DESCRIPTION		Award Amount	Amount Paid	Status
				1,703,116.49		
No.1		Payment shall be made prior to the supplier's ordering of materials and transported to Honiara port and storage at the warehouse ready to distribution to schools.	50%	851,558.25	851,558.25	Paid
No.2		Payment for St Joseph Tenaru - Delivery of Electrical Materials	40%	681,246.60	681,246.60	Paid
		Payment for King George Sixth - Delivery of Electrical Materials			-	
		Payment for SINU Panatina - Delivery of Electrical Materials			-	
		Payment for SINU Kukum - Delivery of Electrical Materials			-	
		Payment for St Nicholas - Delivery of Electrical Materials			-	
		Payment for SINU Marine & Don Bosco - Delivery of Electrical Materials			-	
No.03		RETENTION	10%	170,311.65	170,311.65	
NO.04		Variation 1. additional supply of Electrical items	10%	57,098.83	57,098.83	paid
No.05		Variation 2. additional supply of Electrical items(Lot 7)		268,840.77	268,840.77	Payment in Progress
TOTAL				2,029,056.09	2,029,056.09	

10/08/2023

19/09/2023



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: PMU - 918/23

DEPARTMENT: PMU

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1	L.S	Variation Payment 2 for the Supply of Electrical Materials to all Selected schools for Games Village - Pacific Games 2023 (CTB-11/2 Lot 7)	Honaia Hardware Supplies Ltd	INV # 1729630 [over refer to attached]	\$268,840.77 ↓
			TOTALS \$268,840.77		
Approval is requested to incur expenditure on the above			Account Code: <u>6-2717</u>		
Estimated Cost (SBD): <u>\$268,840.77</u> Date: <u>13/09/23</u>			Account Name: <u>other Local other cost.</u>		
Requisition Officer (Name): <u>SOLEANA CACARE</u> Sign: <u>[Signature]</u>			Funds available on this account:		
Supervisors Certification (Accountable Officers):			Authority is granted for expenditure not exceeding:		
Certifying Officer (Name): <u>LEEROY BIRD</u> Sign: <u>[Signature]</u>			SBD\$ <u>268,840.77</u>		
Post: <u>EXECUTIVE DIRECTOR, PMU</u>			Signed: <u>[Signature]</u>		
Department: <u>PMU, GFC</u>			Name: <u>[Signature]</u>		
Threshold Checklist			Note: Authority for expenditure must be given by accounting officer or his/her delegated		
Payment requires one quote (10,000 below)			Compliance Check by: <u>[Signature]</u> Signature		
Payment requires three quotes (\$10,000.00 above)			Name: <u>Danly Vithas</u> Date: <u>14/09/23</u>		
Is it a ITB Contract Payment			Position: <u>PCO NHA</u>		
Is it a GTB Contract Payment					
Payment is a Bid Waiver					



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER:

PMU-918/23

DEPARTMENT:

PMU

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1	L.S	Variation Payment 2 for the Supply of Electrical Materials to all Selected schools for Games Village - Pacific Games 2023 (CRB-11/2 Lot 7)	Honaira Hardware Supplies Ltd	INV # 1729630 [refer to attached]	\$268,840.77 ↓
			TOTALS \$268,840.77		
Approval is requested to incur expenditure on the above			Account Code: 6-2717		
Estimated Cost (SBD): \$268,840.77			Account Name: other Local other cost.		
Requisition Officer (Name): SOLEANA GAGANE			Funds available on this account:		
Supervisors Certification (Accountable Officers):			Authority is granted for expenditure not exceeding:		
Certifying Officer (Name): LEEROY BIRD			SBD\$ 268,840.77		
Post: EXECUTIVE DIRECTOR, PMU			Signed: [Signature]		
Department: PMU, GFC			Name: [Signature]		
Threshold Checklist			Note: Authority for expenditure must be given by accounting officer or his/her deligated		
Payment requires one quote (10,000 below)			Compliance Check by: [Signature]		
Payment requires three quotes (\$10,000.00 above)			Signature		
Is it a ITB Contract Payment			Name: Dantay V. Thang		
Is it a GTB Contract Payment			Date: 14/01/23		
Payment is a Bid Waiver			Position: PCO NTH		

**NATIONAL HOSTING AUTHORITY
XVII 2023 PACIFIC GAMES**



MEMORANDUM

To: Executive Director, NHA
Thru: Leeroy Bird, Executive Director, PMU
From: Graham Lilo, PMU
NHA Ref: GKL-130923
Date: Wednesday 13th September 2023

14/09/23
[Signature]

SUBJECT: Approval of Variation Payment 2 (more than 10% of total Contract Value) to Honiara Hardware Supplies Ltd for the Supply of Electrical Materials to all selected schools for Games Villages – Pacific Games 2023

Dear ED,

As per Addendum 02 of the Contract between the National Hosting Authority & Honiara Hardware, the amended Section IV "Payment Schedule" of the Contract for the Supply & Delivery of Electrical (Lot 7) Materials to all schools for Games Villages – Pacific Games 2023,

'As agreed, National Hosting Authority shall order materials and supplies using credit against amount in full not exceeding contract value. Any orders in excess of the amount, a process of variation order shall be issued and signed by both parties'.

The value for the Variation Order is SBD \$268,840.77 and has been duly approved by NHA Chair/GTB Chair (refer to attached Variation Order).

Thus, I request your approval to proceed with payment for the above.

I hereby verify that to date, Honiara Hardware Supplies Ltd have commenced supply and delivery of electrical materials to all schools which has exceeded the Contract Value – attached are reconciliation documents in support of this Claim.

Kind regards,
[Signature]
Graham Lilo
Project Manager, PMU



FOR SECRETARIAT OFFICE USE ONLY

Signature
Date
Mr Christian Nieng
Executive Director
National Hosting Authority

Approved	Not Approved
☒	

Cc. FC



C/-P.O. Box 2443

Honiara
Solomon Islands



Phone:
677 7308800

Facebook page:
Sol2023 XVII Pacific Games



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

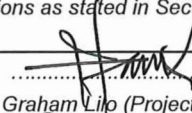
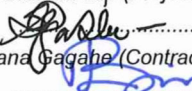
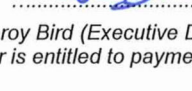
VARIATION PAYMENT CERTIFICATE NO: PC-V02

Payment Schedule Name:	Payment No. 4 (Variation Payment 2)		
Project Name:	Supply of Electrical (Lot 7) Materials to all Schools for Games Villages - Pacific Games 2023		
Contractor:	Honiara Hardware Supplies Limited		
Project Manager	Graham Lilo	Certificate:	PC - V02
Contract Administrator:	Soleana Gagahe	Date Invoice Received:	13-Sep-23
		Date Issued for payment:	13-Sep-23
		Contract No:	GTB-11/21

A	PROGRESS CLAIM SUMMARY			
REF	PROGRESS CLAIMS	CONTRACT DETAILS	PAYMENT DETAILS	NOTES
	Contract Value	\$ 1,703,116.49		
1	Payment 1 (50%) - As advanced payment prior to sourcing/supplying of materials	\$ 851,558.25	\$ 851,558.25	Paid
2	Payment 2 (40%) upon commencement of supply and installation to school project sites	\$ 681,246.60	\$ 681,246.60	Paid
3	Variation Payment 1	\$ 57,098.83	\$ 57,098.83	Paid
4	Variation Payment 2	\$ 268,840.77	\$ 268,840.77	This Claim
5				
6				
7				
8	Progress Claim to date	\$ 1,858,744.44		
9	Original Contract Value	\$ 1,703,116.49		
10	Total Adjusted Contract Value	\$ 2,029,056.09		
11	Balance of Contract Payment	\$ 170,311.65		

B	PAYMENT DETAILS		
	Progress payment for this claim	\$ 268,840.77	
	Retention-Purchaser retains % of this payment pursuant to clause	\$ -	
	Amount payable for this claim after Retention	\$ 268,840.77	

Payment is certified as conform to payments terms and conditions as stated in Section IV: Payment Schedule of the Contract (Contract No: GTB-GFC09/22)

Payment is hereby certified:		13/09/23
	Graham Lilo (Project Manager)	Date
Complianced and approved by:		13/09/2023
	Soleana Gagahe (Contract Administrator)	Date
Claim is hereby approved for payment by:		15/09/23
	Leeroy Bird (Executive Director - PMU)	Date

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



**NATIONAL HOSTING AUTHORITY
XVII 2023 PACIFIC GAMES**

MEMORANDUM

NHA Ref:SVG-280823

Date:28/08/23

To: Dr. Jimmie Rodgers
Chair NHA/SPM/Chair GTB

Attention: Dentana Mackinnie
Co-chair NHA/GTB/PS - MoFT

Thru: Christian Nieng
Executive Director/Chair – ITB
National Hosting Authority

Leeroy Bird
Executive Director/Secretary ITB/GTB
PMU, NHA



..... Date: 11/9/23

..... Date: 29/08/23

Dear Chair NHA/SPM/Chair – GTB,

SUBJECT: REQUEST APPROVAL OF VARIATION (VARIATION ORDER NO. 2) FOR THE SUPPLY AND DELIVERY OF ELECTRICAL (LOT 7) MATERIALS TO ALL SCHOOLS FOR GAMES VILLAGES – PACIFIC GAMES 2023

This request is made in accordance with the **Ammended Contract** as per **Addendum 02 of the Contract (issued January 2023)**, whereby, in the ammended 'Section IV - Payment Schedule' (pg. 3 of the Addendum 02 to Contract) it states:

'As agreed, National Hosting Authority shall order materials and supplies using credit against amount in full not exceeding contract value. Any orders in excess of the amount, a process of variation order shall be issued and signed by both parties.'

With this, project has now exceeded the contractual amount with an exceedance value of **SBD\$ 268,840.77** as per reconciliation conducted by PMU (see attached).

The summary cost is shown in the table below:

Project Name	Supply and Delivery of Electrical (Lot 7) Materials to all Schools for Games Villages – Pacific Games 2023
Contract No.	GTB-11/12 Lot 7
Original Contract Value	SBD\$ 1,703,116.49

Requested Variation Amount	SBD\$ 268,840.77
New Contract Value after variation	SBD\$ 2,029,056.09 (Original Value + V01 + V02) (\$1,703,116.49 + 57,098.83 + \$268,840.77)

The Board's approval is hereby sought, in accordance with the **PCAM 2013- SECTION 6: CONTRACT ADMINISTRATION – 6.1: CONTRACT VARIATIONS**, whereby

"for Contract Variations totalling more than 10% of the original approved contract value need to be approved by the Tender Board that approved the original contract award".

Attached are the following documents in support of this request:

1. This Request Variation Letter
2. Variation Order (signed)
3. Copy of Signed Contract
4. Invoices & Reconciliation Summary

Your approval is hereby sought for the above.

Sincerely,



Soleana Gagahe
Contracts Manager (PMU)
National Hosting Authority

Cc ED NHA
ED PMU
Procurement, Contracts & Compliance Manager
Project Manager, Games Village

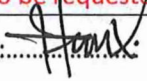
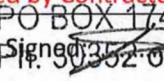


VARIATION ORDER FORM

CONTRACT SUMMARY INFORMATION					
Contract No:	GTB-11/21 Lot 7	Variation Order No:	No.2		
Contract Name:	Supply of Electrical (Lot 7) Materials to all Schools for Games Villages – Pacific Games 2023				
Variation Order description:	Variation for additional electrical materials required by the Games Village Project (Schools Upgrade) due to Changes/Additional Works				
Requested by the Engineer / Employer on:		28/08/23			
REASON(S) FOR VARIATION:					
1.	Reason for Variation:	Additional Work	✓	Design Change	✓
		Specification Change	✓	Provisional Item	
		Prime Cost Item		Omitted Work	
2.	How will this variation affect the contract period? :		Increase original cost of Contract only		
THE ABOVE WILL NECESSITATE THE FOLLOWING:					
ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
Item 1	Variation for Additional Electrical materials as was required by the Games Village (Schools Upgrade) Project (refer to reconciliation documentations attached)	LS	1	\$268,840.77	\$268,840.77
	(The above rates exclude VAT)				
NEW RATES:					
The value of the variations is calculated according to prices as was quoted by the Supplier.					
ADDITIONAL EXPENDITURE:					
Estimated additional expenditure :		\$268,840.77			
CPA (Contract price Adjustment) :		\$2,029,056.09	(Original Cost + V01 + V02)		
			(\$1,703,116.49 + 57,098.83 + \$268,840.77)		
The above rates are valid at base date for the purposes of contract price adjustment.					
Summary of Variation Order and Claims is attached.					

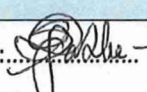
For approval of this Variation Order Form, the parties' representatives signed hereby;

Variation recommendation by: (to be requested by Project Manager and signed by Contractor)

Name: Graham Lilo Project Manager, PMU Signed:  Date: 28/08/2023	Name: James Moore Managing Director, Honiara Hardware Supplies Ltd (Supplier) Signed:  Date: 26/8/2023
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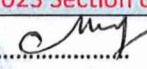
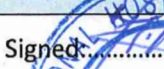
HONIARA HARDWARE SUPPLIES LIMITED
 PO BOX 174 HONIARA
 PH: 9352 01 39949

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

Name: Soleana Gagahe Contracts Manager Project Management Unit Signed:  Date: 29/09/2023	Name: Leeroy Bird Executive Director Project Management Unit Signed:  Date: 29/08/2023
--	--

BOARD REPRESENTATIVES' APPROVAL

Endorsement by: (this endorsement shall be submitted for final approval by Authorizing Officer or relevant Tender Boards) - PCAM 2023 Section 6 – Contract Variations

Name: Christian Nieng ED/ ITB Chair National Hosting Authority Signed:  Date: 11/09/2023	Name: Dr Jimmie Rodgers Chair – NHA/GTB/SPM OPMC National Hosting Authority Signed:  Date: 12/9/2023
--	--



HONIARA HARDWARE SUPPLIES LTD

P O BOX 174
HONIARA
SOLOMON ISLANDS

Invoice

Number:	1729630
Date:	08/08/2023
Ref.#:	Variation
Terms:	
Salesperson	Salome
Page:	1 / 1

Invoice To

NATIONAL HOSTING AUTHORITY
SEA KING RESTAURANT BUILDING
HONIARA

Delivery

Part Number	Item Details	Qty	Amount \$	Total \$
*	Schools total as at 31.07.2023	1.00	268840.77	268,840.77
Paid by:		1.00	Amount \$:	268,840.77

Items sold remain our property until paid in full

TAX \$: 0.00

Subtotal \$: 268,840.77

Paid \$: 0.00

Two Hundred Sixty Eight Thousand Eight Hundred Forty

Amount Due \$: 268,840.77

HONIARA HARDWARE SUPPLIES LTD

P O BOX 174
HONIARA
SOLOMON ISLANDS

Invoice

Number:	1729062
Date:	24/07/2023
Ref.#:	15 (B5)
Terms:	
Salesperson	Salome
Page:	1 / 1

Invoice To

TENARU SCHOOL - NHA

Delivery

National Hosting Authority
P.O.Box 2443
Sea King Restaurant Building
Honiara, S.I.

Part Number	Item Details	Qty	Amount \$	Total \$
*	2.5mm GPO Cable	100.00	28.75	2,875.00
*	1.5mm TPS light cable	100.00	27.00	2,700.00
*	1.5mm Switch cable	100.00	25.00	2,500.00
*	20mm Galva half saddle	30.00	12.00	360.00
*	25mm PVC Saddle	54.00	7.48	403.92
*	Double GPO 10A	21.00	201.25	4,226.25
*	Self Tap screws 25mm	15.00	35.50	532.50
*	Delivery #. 63 (19.07.2023)	0.00	0.00	0.00
Paid by:		420.00	Amount \$:	13,597.67
Items sold remain our property until paid in full			TAX \$:	0.00
			Subtotal \$:	13,597.67
			Paid \$:	0.00
			Amount Due \$:	13,597.67
Thirteen Thousand Five Hundred Ninety Seven Dollar and				



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

© PH

PMU - MATERIAL ORDER FORM

SUPPLIER:	Honiara Hardware	Date:	03/07/2023
ORDER FOR SCHOOL NAME	TENARU	Order No.	15
SCHOOL NO.	TEN - 01		
BUILDING NO.	B5		
NHA/PMU Rep Issuing Orders	Graham Lilo		
Order Items Details			
ITEM NO.	ITEM DESCRIPTION	UNIT	QUANTITIES
ADDITIONAL			
1	2.5mm2 TPS GPO cable @100m/roll	roll	1
2	1.5mm2 TPS Switch wire @100m/roll	roll	1
3	1.5mm2 TPS Light cable @100m/roll	roll	1
4	20mm2 galv. half saddle	pcs	30
5	25mm2 pvc half saddle	pcs	54
6	10Amps Double GPO	pcs	21
7	25mm2 box self-tapping screw	box	3
8			
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33			
34			
35			
Officer Issuing Order:	Signature	Date:	03/07/2023
Frank Waki			

Duplicate

~~DELETED ORDER~~

63

Date: 19/7/23

To: TENARY SCHOOL

B5

From: Home's Hardware

Supplies Ltd

Please supply the following items.
Quote the above number on invoice.

Quantity	Description
✓ 1 Roll	2.5mm GPO Cable
✓ 1 Roll	1.5mm TPS light cable
✓ 1 Roll	1.5mm Switch Cable
✓ 30 pcs	20mm Galv. half saddle
✓ 54 pcs	25mm PVC Saddle
✓ 21 pcs	Double GPO 10A
✓ 3 boxes	25mm self tap screws

Handwritten: APH

Handwritten: 19/7/23

Handwritten: 19/7/23

Handwritten: 19/7/23

HONIARA HARDWARE SUPPLIES LTD

P O BOX 174
HONIARA
SOLOMON ISLANDS

Invoice

Number:	1729127
Date:	25/07/2023
Ref.#:	01 (P208)
Terms:	
Salesperson	Salome
Page:	1 / 1

Invoice To

SINU PANATINA - NHA

Delivery

National Hosting Authority
P.O.Box 2443
Sea King Restaurant Building
Honiara, S.I.

Part Number	Item Details	Qty	Amount \$	Total \$
*	Fluorescent light fittings 4ft	18.00	339.25	6,106.50
*	Fluorescent light fittings 2ft	6.00	289.80	1,738.80
*	Diffused 4ft Fluorescent light fittings	6.00	339.25	2,035.50
*	Single Switch	33.00	94.90	3,131.70
*	Double Switch	3.00	189.70	569.10
*	Double GPO switch	17.00	201.25	3,421.25
*	Double GPO weatherproof 15A	1.00	686.00	686.00
*	GPO cable 2.5mm -mtrs	50.00	28.75	1,437.50
*	Conduit Rigid 25mm	5.00	74.75	373.75
*	Light cable 1.5mm	100.00	27.00	2,700.00
*	Switch cable 1.5mm	100.00	25.00	2,500.00
*	Circuit breaker 20A	3.00	184.00	552.00
*	25mm Metal Conduit Saddle	50.00	7.48	374.00
*	Self tap screws 25mm	5.00	35.50	177.50
*	Wall Plug 25mm	1.00	95.00	95.00
*	Insulation Tape- Red	2.00	24.00	48.00
*	Insulation Tape -White	2.00	24.00	48.00
*	Insulation Tape -Blue	2.00	24.00	48.00
*	Insulation Tape- Black	2.00	24.00	48.00
*	Insulation Tape -Green	2.00	24.00	48.00
*	Cable connector	100.00	10.00	1,000.00
*	Boston Spray Paint - Appliance white 250gm	2.00	98.00	196.00
*	DELIVERY 68 & 69 (22.07.2023)	0.00	0.00	0.00

Paid by: 510.00 **Amount \$:** 27,334.60

Items sold remain our property until paid in full

TAX \$: 0.00

Subtotal \$: 27,334.60

Paid \$: 0.00

Twenty Seven Thousand Three Hundred Thirty Four Dollar and

Amount Due \$: 27,334.60



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

© JH

PMU - MATERIAL ORDER FORM

SUPPLIER:	HONIARA HARDWARE	Date:	20/07/2023
ORDER FOR SCHOOL NAME	PANATINA CAMPUS	Order No.	01
SCHOOL NO.	LOT 3		
BUILDING NO.	P2 - 08		
NHA/PMU Rep Issuing Orders	Graham Lilo		

Order Items Details

ITEM NO.	ITEM DESCRIPTION	UNIT	QUANTITIES
	ELECTRICAL MATERIALS		
1	Fluorescent Light Fittings 4ft	each	18
2	Fluorescent Light Fittings 2ft	each	6
3	Fluorescent Light Fittings 2ft	each	6
4	Single Gang Switch	each	33
5	Double Gang Switch	each	3
6	GPOs Ddouble - 10 amp	each	17
7	w/proof GPO Double (20amp/15amp)	each	1
8	Power Cable 2.5mm TPS	m	50
9	PVC Conduit 25mm	length	5
10	Light Cable 1.5TPS	Roll	1
11	Switch Wire 1.5mm	Roll	1
12	Circuit Breaker 20amp	each	3
13	Saddle (25 sq.m)	box	1
14	Self Tapping Screw	pkt	5
15	Wall Plug	pkt	1
16	Insulation Tape - (2 each colour (Red, white, blue, black, green)	each	10
17	Cable Connector	pkt	1
18	Cane Spray (White)	each	2

Officer Issuing Order:

Patrick B. Rotoitau

Signature

Date:

20/07/2023

DUPLICATE

~~ORDER~~

68

Date: 22/7/23

To: SINU ANATINA

P208

Honiarz Hardware

Supplies Ltd.

Please supply the following items.
Quote the above number on invoice.

Quantity	Description
18 pcs	Fluorescent light fittings 4ft
6 pcs	Fluorescent light fittings 2ft
6 pcs	Fluorescent light fittings diffused
33 pcs	21 4ft Single switches
3 pcs	Double switches
17 pcs	Double GPO switches 10A
1 pc	w/proof GPO double 20A/15A
50 mbs	GPO Cable 2.5mm
5 pcs	Conduit rigid 25mm
1 Roll	Light Cable 15mm
1 Roll	Switch Cable 15mm

1 m. Superette AB1

Duplicate

DELIVERY

~~ORDER~~

69

Date: 22/7/23

To:

SINU PANATINA

P208

From:

Hemix Hardware
Supplies Ltd.

Please supply the following items.

Quote the above number on invoices.

Quantity	Description
3pcs	x Circuit breaker 20A
1 Box	x Saddle 25mm Galva
5kds	x Self tap screws
1 pkt	x Wall Plug
10pcs	x Insulation Tapes - 2 Red, 2 white, 2 blue, 2 black & 2 green.
1 pkt	x Cable Connector
2 pcs	x Can spray (white)

Hemix Hardware Ltd. 17/7/23

Notes: All quantities must be checked.

Signature of J.

Date

Invoice

Number:	1729058
Date:	24/07/2023
Ref.#:	7 (K201)
Terms:	
Salesperson	Salome
Page:	1 / 1

SINU KUKUM -NHA

**P.O.BOX 2443
SEA KING RESTAURANT BUILDING,
HONIARA, SOLOMON ISLANDS.**

Part Number	Item Details	Qty	Amount \$	Total \$
*	Single switch 10A	48.00	94.90	4,555.20
*	Saddle 16mm - half	50.00	10.00	500.00
*	DELIVERY #. 67 (21.07.2023)	0.00	0.00	0.00

Paid by:	98.00	Amount \$:	5,055.20
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Items sold remain our property until paid in full

TAX \$:	0.00
----------	------

Subtotal \$:	5,055.20
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Paid \$:	0.00
------------------	------

Five Thousand Fifty Five Dollar and Twenty Cent

Amount Due \$:	5,055.20
-----------------	----------



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

© JPH

PMU - MATERIAL ORDER FORM

SUPPLIER:	Honiara Hardware	Date:	20/07/2023
ORDER FOR SCHOOL NAME	SINU KUKUM	Order No.	7
SCHOOL NO.	SK-04		
BUILDING NO.	K201		
NHA/PMU Rep Issuing Orders	Graham Lilo <i>[Signature]</i>		
Order Items Details			
ITEM NO.	ITEM DESCRIPTION	UNIT	QUANTITIES
1	10 Amp Single Switch	Each	48
2	One Sided Saddle	Each	50
3			
4			
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24			
25			
26			
27			
Officer Issuing Order:	Signature	Date:	22/08/2023
Chris Mana			

Direct

ORDER

97

Date: 01/7/23

K201

SIN KETI

11mae Hardware
Supplies Ltd.

HONIARA HARDWARE SUPPLIES LTD

P O BOX 174
HONIARA
SOLOMON ISLANDS

Invoice

Number:	1729318
Date:	31/07/2023
Ref.#:	1 (B4)
Terms:	
Salesperson	Salome
Page:	1 / 1

Invoice To

SAINT NICHOLAS -NHA

Delivery

P.O.BOX 2443
SEA KING RESTAURANT BUILDING
HONIARA, SOLOMON ISLANDS

Part Number	Item Details	Qty	Amount \$	Total \$
*	Conduit Rigid 20mm	30.00	75.00	2,250.00
*	Saddle Galva 20mm half	220.00	12.00	2,640.00
WPG735/B50	Wall Plug 7x35mm - GREEN BG50	1.00	95.00	95.00
*	Coupling 20mm	50.00	15.00	750.00
*	Inspection T 20mm	10.00	38.00	380.00
*	Flexible conduit 20mm - Roll(50mtrs)	50.00	40.25	2,012.50
CBE6225	Plasterboard Screws PD - Zenith (6Gx25 - Pkt100 -	4.00	35.50	142.00
190 81 07014	PVC Electrical Insulation Tape Red - Flame Retardent	4.00	24.00	96.00
*	Single connector - 1 bottle	100.00	10.00	1,000.00
*	2.5mm GPO cable -roll	300.00	28.75	8,625.00
0028558	Deta 36W Single Diffused Fluorescent Batten Light	48.00	339.25	16,284.00
*	2ft light fittings	41.00	289.25	11,859.25
*	Single switch	21.00	94.90	1,992.90
0049181	Deta 3000 Series Double Power point	42.00	201.25	8,452.50
*	48" Ceiling Fan	21.00	1990.00	41,790.00
*	20mm Bend	10.00	28.00	280.00
*	DELIVERY #. 70 & 71. (27.07.2023)	0.00	0.00	0.00
*	DELIVERY #. 74. (29.07.2023)	0.00	0.00	0.00
*	DELIVERY #. 75. (31.07.2023)	0.00	0.00	0.00
*	Wall Plugs - Ramset (7x35 - Pkt50 - Green) - 464460	2.00	95.00	190.00

Paid by: 954.00 Amount \$: 98,839.15

Items sold remain our property until paid in full

TAX \$: 0.00

Subtotal \$: 98,839.15

Paid \$: 0.00

Ninety Eight Thousand Eight Hundred Thirty Nine Dollar and

Amount Due \$: 98,839.15



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

PMU - MATERIAL ORDER FORM

SUPPLIER:	Honiara Hardware	Date:	24/07/2023
ORDER FOR SCHOOL NAME	St. Nicholas School	Order No.	1
SCHOOL NO.	LOT 5		
BUILDING NO.	Building 4		
NHA/PMU Rep Issuing Orders	Graham Lilo		
Order Items Details			
ITEM NO.	ITEM DESCRIPTION	UNIT	QUANTITIES
1	20mm PVC Electrical conduit	pcs	30
2	20mm 1/2 side galvanized saddle	pcs	220
3	Wall Plug	pcs	220
4	20mm Coupling	pcs	50
5	20mm Inspection 'T'	pcs	10
6	20mm Corrugated conduit (flexible)	roll	1
7	25mm self Tapping screw	pcs	400
8	Red Insulation Tape	pcs	4
9	Single Connector	pcs	100
10	2.5mm GPO Cable (100m each)	roll	3
11	4 feet fluorescent tube light	pcs	48
12	2 feet fluorescent tube light	pcs	41
13	Single switch (Clipsal)	pcs	21
14	Double 10A GPO (Clipsal)	pcs	42
15	48" Ceiling fan	pcs	21
16	20mm Bend	pcs	10
17			
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37			
Officer Issuing Order:	Signature	Date:	24/07/2023
Flory Anilafa			

Duplicate
DeVine 24

~~ORDER~~

70

Date: 07/7/23

ST NICHOLAS SCHOOL

Building 4

Handwritten: Handwritten

Supplies Ltd.

Quantity	Description
30 pcs x	Conduit 20mm
200 pcs x	Saddle galv 20mm 1/2"
30 pcs x	Wall Plugs
50 pcs x	Couplings 20mm
10 pcs x	Inspection T 20mm
1 Roll x	Conduit corrugated 20mm
4 blds x	Self Tab screws
4 pcs x	Red Insulation Tapes
1 bottle x	Connectors single
3 Rolls x	25mm GPO Cable (100mtrs)
48 pcs x	4ft Fluorescent light fittings
41 pcs x	2ft Fluorescent light fittings

3

~~ORDER~~

17

Date: 27/7/23

ST. NICHOLS SCHOOL

Builder's

Quinn Fardone

PTI Supplies

Quantity	Description
21 ps	x Single switch.
42 ps	x Double GPO 10A
21 ps	x 48" Ceiling fan 9W
10 ps	x Bend 20mm

Duplicate

DELIVERY

~~ORDER~~

74

29

21/7/23

Date

To:

ST NICHOLAS SCHOOL

Building 4

From:

Flonara Hardware

Supplies Ltd.

Please supply the following items.
Quote the above number on invoices.

Quantity

Description

8/25 x 48' fans

I have 2 quotes A&L

(Signature)

Notes: none attached to item

By: none attached to item

DEVELOP ORDER

~~ORDER~~

57

Date: 3/7/23

To: ST. NICHOLAS SCHOOL
Building 4 & 5
Hanna Hardware
Supplies Ltd.

HONIARA HARDWARE SUPPLIES LTD

P O BOX 174
HONIARA
SOLOMON ISLANDS

Invoice

Number:	1729320
Date:	31/07/2023
Ref.#:	1 (B5)
Terms:	
Salesperson	Salome
Page:	1 / 1

Invoice To

SAINT NICHOLAS -NHA

Delivery

P.O.BOX 2443
SEA KING RESTAURANT BUILDING
HONIARA, SOLOMON ISLANDS

Part Number	Item Details	Qty	Amount \$	Total \$
*	Conduit rigid 20mm	31.00	75.00	2,325.00
*	Saddle 20mm galva half	220.00	12.00	2,640.00
*	Wall Plug	3.00	95.00	285.00
*	Coupling 20mm	50.00	15.00	750.00
*	Inspection T 20mm	10.00	38.00	380.00
*	Self Tap screw 25mm	4.00	35.50	142.00
*	Insulation tape	4.00	24.00	96.00
*	2.5mm GPO cable	200.00	28.75	5,750.00
*	4ft Fluorescent tube light	49.00	339.25	16,623.25
*	2ft Fluorescent tube light	6.00	289.80	1,738.80
*	Single switch	7.00	94.90	664.30
*	Double GPO 10A	30.00	201.25	6,037.50
*	48" ceiling Fan	21.00	1990.00	41,790.00
*	Bend 20mm	10.00	28.00	280.00
*	DELIVERY #. 72 & 73. (27.07.2023)	0.00	0.00	0.00
*	DELIVERY #. 75 (31.07.2023)	0.00	0.00	0.00
Paid by:		645.00	Amount \$:	79,501.85

Items sold remain our property until paid in full

TAX \$: 0.00

Subtotal \$: 79,501.85

Paid \$: 0.00

Seventy Nine Thousand Five Hundred One Dollar and Eighty

Amount Due \$: 79,501.85



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

PMU - MATERIAL ORDER FORM

SUPPLIER:	Honiara Hardware	Date:	24/07/2023
ORDER FOR SCHOOL NAME	St. Nicholas School	Order No.	1
SCHOOL NO.	LOT 5		
BUILDING NO.	Building 5		
NHA/PMU Rep Issuing Orders	Graham Lilo		
Order Items Details			
ITEM NO.	ITEM DESCRIPTION	UNIT	QUANTITIES
1	20mm PVC Electrical conduit	pcs	31
2	20mm 1/2 side galvanized saddle	pcs	220
3	Wall Plug	pcs	220
4	20mm Coupling	pcs	50
5	20mm Inspection 'T'	pcs	10
6	25mm self Tapping screw	pcs	400
7	Red Insulation Tape	pcs	4
8	2.5mm GPO Cable (100m each)	roll	2
9	4 feet fluorescent tube light	pcs	49
10	2 feet fluorescent tube light	pcs	6
11	Single switch (Clipsal)	pcs	7
12	Double 10A GPO (Clipsal)	pcs	30
13	48" Ceiling fan	pcs	21
14	20mm Bend	pcs	10
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16			
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37			
Officer Issuing Order: Flory Anilafa	Signature	Date:	24/07/2023

Supplier
~~DELIVER~~
ORDER

Date: 27/7/23 **72**

To: S1. NICHOLAS SCHOOL
Building 5
 From: Hamra Hardware
Supplies Ltd.

Please supply the following items
 Quote the above number on invoice

Quantity	Description
31 pas x	Conduit 20mm ✓
220 pas x	Saddle cable 1/2 20mm ✓
3 pbs x	Wall Plug ✓
50 pas x	Coupling 20mm ✓
10 pas x	Inspection 20mm ✓
4 pbs x	Self tap screws ✓
4 pas x	Red Insulation tapes ✓
2 Rolls x	25mm GPO Cable (100mtrs) ✓
49 pas x	4ft Fluorescent lights ✓
6 pas x	2ft Fluorescent light fittings ✓
7 pas x	single switch ✓
30 pas x	Double GPO 10A ✓

The signatory AMH 11/2/23

DELIVER

~~ORDER~~

١٥

Date: 27/7/2023

ST. NICHOLAS SCHOOL

Buildings

Henkel Healthcare
Supplies Ltd.

21

Deveney

~~ORDER~~

২৫

Date: 3/7/23

ST. NICHOLAS SCHOOL

Building 4 & 5

Homework Practice

Supplier Ltd.

History

HONIARA HARDWARE SUPPLIES LTD

P O BOX 174
HONIARA
SOLOMON ISLANDS

Invoice

Number:	1729059
Date:	21/07/2023
Ref.#:	2 (B3 Cartret)
Terms:	
Salesperson	Salome
Page:	1 / 1

Invoice To

KGVI SCHOOL -NHA

Delivery

National Hosting Authority
P.O.Box 2443
Sea King Restaurant
Honiara, S.I.

Part Number	Item Details	Qty	Amount \$	Total \$
*	Single switch	16.00	94.90	1,518.40
*	Double switch	3.00	189.70	569.10
*	3 gang switch	3.00	385.00	1,155.00
*	Mounting Block	30.00	80.00	2,400.00
*	DELIVERY #. 66 (21.07.2023)	0.00	0.00	0.00

Paid by: 52.00 Amount \$: 5,642.50

Items sold remian our property until paid in full

TAX \$: 0.00

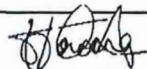
Subtotal \$: 5,642.50

Paid \$: 0.00

Five Thousand Six Hundred Forty Two Dollar and Fifty Cent

Amount Due \$: 5,642.50

PMU - MATERIAL ORDER FORM

SUPPLIER:	HONIARA HARDWARE	DATE	20/07/2023
ORDER FOR SCHOOL NAME	KGVI	Order No.	2
SCHOOL NO.	KGVI- LOT 2		
BUILDING NO.	B3 CARTERET		
NHA/PMU Rep Issuer	Graham Lilo		
	Order Items Details		
ITEM NO.	ITEM DESCRIPTION	UNIT	QTY
1	Standard Single Switch	each	16
2	Two Gang Switch	each	3
3	Three Gang Switch	each	3
4	Mounting Block	each	30
5			
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17			
18			
Officer Issueing Order:	Signature	Date:	20/07/2023
ROWENA TOITO'ONA			

~~DELIVER ORDER~~

~~DELIVER ORDER~~

Date: 21/7/23

KGV SCHOOL

B3-Carteret

Home - Kodyak

Supplied.

Quantity	Description
16 pcs	Single switch
3 pcs	Double switch
3 pcs	Three gang switch
30 pcs	Mounting blocks

HONIARA HARDWARE SUPPLIES LTD

P O BOX 174
HONIARA
SOLOMON ISLANDS

Invoice

Number:	1729060
Date:	24/07/2023
Ref.#:	1 (B3C &
Terms:	
Salesperson	Michelle
Page:	1 / 1

Invoice To

KGVI SCHOOL -NHA

Delivery

**National Hosting Authority
P.O.Box 2443
Sea King Restaurant
Honiara, S.I.**

Part Number	Item Details	Qty	Amount \$	Total \$
*	Fluorescent light and batten fitting 4ft	16.00	339.25	5,428.00
*	Fluorescent light and batten fitting 2ft	6.00	289.80	1,738.80
*	Fluorescent batten only 2ft	12.00	292.00	3,504.00
*	Cable 1.5mm light	100.00	27.00	2,700.00
*	Cable 1.5mm switch	100.00	25.00	2,500.00
*	GPO cable 2.5mm	200.00	28.75	5,750.00
*	Saddle galva 20mm single sided	450.00	12.00	5,400.00
*	Coupling PVC 20mm	100.00	12.00	1,200.00
*	Wall Plug 25mm	6.00	95.00	570.00
8111BL	Electrical Insulation Tape 19mmx20m - GSA Black	2.00	24.00	48.00
8111DB	Electrical Insulation Tape 19mmx20m - GSA Dark Blue	1.00	24.00	24.00
HEA-EADP0107	PVC Insulation Tape 18mmx20m (Green)	2.00	24.00	48.00
190 81 07014	PVC Electrical Insulation Tape Red - Flame Retardent	1.00	24.00	24.00
*	Conduit rigid 20mm	30.00	45.50	1,365.00
*	Corrugated conduit 20mm -mtrs	40.00	40.25	1,610.00
*	Junction box square (s)	30.00	50.20	1,506.00
*	Junction box square (b)	20.00	60.20	1,204.00
*	Mounting blocks	25.00	80.00	2,000.00
*	Mini switches	30.00	75.00	2,250.00
*	DELIVERY #. 64 & 65. (20.07.2023)	0.00	0.00	0.00
Paid by:		1171.00	Amount \$:	38,869.80

Items sold remain our property until paid in full

TAX \$: 0.00

Subtotal \$: 38,869.80

Paid \$: 0.00

Thirty Eight Thousand Eight Hundred Sixty Nine Dollar and

Amount Due \$: 38,869.80

PMU - MATERIAL ORDER FORM

SUPPLIER:	HONIARA HARDWARE	DATE	19/07/2023
ORDER FOR SCHOOL NAME	KGVI	Order No.	1
SCHOOL NO.	KGVI- LOT 2		
BUILDING NO.	B3-CARTERET & B2-MENDANA		
NHA/PMU Rep Issuer	Graham Lilo		
	Order Items Details		
ITEM NO.	ITEM DESCRIPTION	UNIT	QTY
1	Fluorescent Light and Batten Fitting 4ft	pcs	16
2	Fluorescent Light and Batten Fitting 2ft	pcs	6
3	Fluorescent Batten only 2ft	pcs	12
4	Cable 1.5mm light	roll	1
5	Cable 1.5mm Switch	roll	1
6	GPO Cable 2.5	roll	2
7	Saddle Galva 20mm single sided	pcs	450
8	Coupling PVC 20mm	pcs	100
9	Wall Plug 25mm	pkts	6
10	Insulation Tapes	pcs	6
11	Conduit Rigid 20mm	pcs	30
12	Conduit Corrugated 20mm	mtre	40
13	Junction Box Square(s)	pcs	30
14	Junction Box Square(b)	pcs	20
15	Mounting Block	pcs	25
16	Double GPO	pcs	30
17	Mini Switches	pcs	31 302
18			
Officer Issuing Order:	Signature 	Date:	19/07/2023

Dep. No. 64

Delivery

~~ORDER~~

64

Date: 20/7/23

To: KGTJ SCHOOL

B3 - Carteret's B2 Henderson

Honika Hardware

From: Supplies Ltd.

Please supply the following items.
Quote the above number on invoice.

Qty	Description
16 boxes	4ft Fluo lights & Batten Fittings
6 boxes	2ft Fluo lights & Batten Fittings
12 boxes	2ft Batten only
1 Roll	Cable 1.5mm light
1 Roll	Cable 1.5mm Switch
2 Rolls	Cable GPO 2.5mm
450 boxes	20mm Galva saddles half
100 boxes	Coupling PVC 20mm
6 boxes	Wall Plugs 25mm
6 boxes	Insulation tapes
30 boxes	Conduit Rigid 20mm
40 metres	Conduit corrugated 20mm

(Insert stamp or signature)

[Signature]

HONIARA HARDWARE - MATERIAL RECONCILIATION TILL JULY 2023

SCHOOLS	OUTSTANDING BALANCE (TILL JUNE 2023)	REMAINING OUTSTANDING BALANCE (FOR JULY 2023)
TENARU	\$ 658,755.20	\$ 13,597.67
DON BOSCO	\$ 147,492.53	\$ -
KGVI	\$ 287,764.00	\$ 44,512.30
SINU PANATINA	\$ 231,472.65	\$ 27,334.60
SINU KUKUM	\$ 314,441.70	\$ 5,055.20
ST. NICHOLAS	\$ 120,289.24	\$ 178,341.00
TOTAL	\$ 1,760,215.32	\$ 268,840.77

		COMMENTS
ORIGINAL CONTRACT AMOUNT	\$ 1,703,116.49	
OUTSTANDING BALANCE AFTER JUNE RECONCILIATION (V01)	\$ 57,098.83	PAID
OUTSTANDING BALANCE FROM 01/07/23 TILL DATE	\$ 268,840.77	THIS CLAIM



**GAMES TENDER BOARD
NATIONAL HOSTING AUTHORITY**

Date: 23rd June 2022

To: Mr. James Moore
Managing Director
Honiara Hardware Limited
P.O Box 174
Honiara
Solomon Islands

Dear Sir,

**AWARD OF CONTRACT FOR FINANCIAL PROPOSALS AND COSTINGS FOR SUPPLY OF
HARDWARE MATERIALS FOR THE UPGRADE OF SCHOOLS SELECTED FOR GAMES VILLAGE –
PACIFIC GAMES 2023 (GTB 11/21 - B)**

The Games Tender Board (GTB) has deliberated on the evaluation and recommendations submitted for endorsement of the above contract name.

We are pleased to inform you that following a comprehensive assessment of all tender proposals received for this project, GTB has accepted your Financial Proposals and costings to be one of the preferred Suppliers of Hardware Materials for the upgrade of Schools for the 2023 Pacific Games Village. You have been awarded with Lot 7 with a total Contract Value of SBD \$One million, seven hundred and three thousand, one hundred and sixteen dollars, and forty-nine cents (SBD\$ 1,703,116.49).

Mr. Peter Himane will be in contact with you soon to arrange for contract formalities. Work should not be undertaken on this project until a 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,



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

ANNEX 2 PERFORMANCE SECURING DECLARATION

DATE	INVOICE NO#	REF	AMOUNT\$	Ref file
14/01/2023	1722151	ORIG & AD	\$ 22,855.45	FILE 1
14/01/2023	1722152	ORIG & AD	\$ 21,498.60	FILE 1
14/01/2023	1722153	0	\$ 16,852.00	FILE 1
14/01/2023	1722154	ORIG & AD	\$ 6,281.50	FILE 1
14/01/2023	1722155	ORIG & AD	\$ 11,947.75	FILE 1
14/01/2023	1722156	ORIG & AD	\$ 31,206.40	FILE 1
16/01/2023	1722173	ORIG & AD	\$ 18,715.15	FILE 1
16/01/2023	1722174	ORIG & AD	\$ 16,594.25	FILE 1
16/01/2023	1722175	ORIG & AD	\$ 12,695.85	FILE 1
18/01/2023	1722237	ORIG & AD	\$ 31,206.40	FILE 1
30/01/2023	1722739	ADD	\$ 93,014.00	
02/02/2023	1722901	ADD	\$ 204,339.00	
27/02/2023	1723918	B1-6 ADD	\$ 34,184.50	
06/03/2023	1724144	B7-10 ADD	\$ 3,120.00	
02/05/2023	1726313	B3,B6	\$ 13,601.00	
02/06/2023	1727417	B3 & B4	\$ 24,964.25	
17/06/2023	1727907	B5	\$ 36,407.60	
17/06/2023	1727910	SIX (6)	\$ 31,531.50	
24/06/2023	1728141	B5	\$ 1,590.00	
24/06/2023	1728144	B5	\$ 9,650.00	
30/06/2023	1728359	B6	\$ 16,500.00	
			\$ 658,755.20	

24/07/2023	1729062	B5	\$ 13,597.67	
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	DATE	INVOICE NO#	DETAILS	AMOUNT	REF FILE #
☒	10/01/2023	1721979	SALES INVOICE	\$ 26,289.15	FILE 1
☐	10/01/2023	1721980	SALES INVOICE	\$ 26,289.15	
☒	10/01/2023	0	SALES INVOICE	\$ 26,289.15	FILE 1
☒	10/01/2023	1721982	SALES INVOICE	\$ 26,289.15	FILE 1
☒	10/01/2023	1721983	SALES INVOICE	\$ 26,289.15	FILE 1
☒	10/01/2023	1721984	SALES INVOICE	\$ 26,289.15	FILE 1
☒	10/01/2023	1721985	SALES INVOICE	\$ 24,045.00	FILE 1
☒	06/02/2023	1723038	SALES INVOICE	\$ 20,059.00	FILE 1
☒	11/02/2023	1723276	SALES INVOICE	\$ 10,279.00	FILE 1
☒	11/02/2023	1723277	SALES INVOICE	\$ 11,367.50	FILE 1
☒	19/04/2023	1725789	SALES INVOICE	\$ 17,891.35	FILE 1
☒	22/04/2023	1725922	SALES INVOICE	\$ 7,720.00	FILE 1
☒	22/04/2023	1725923	SALES INVOICE	\$ 16,597.10	FILE 1
☒	25/04/2023	1726033	SALES INVOICE	\$ 3,530.00	FILE 1
☒	28/04/2023	1726198	SALES INVOICE	\$ 3,875.00	FILE 1
☒	29/04/2023	1726222	SALES INVOICE	\$ 2,678.00	FILE 1
☒	03/05/2023	1726363	SALES INVOICE	\$ 1,031.10	FILE 1
☐	17/06/2023	1727911	SALES INVOICE	\$ 10,956.05	
				\$ 287,764.00	

21/07/2023	1729059	SALES INVOICE	\$ 5,642.50
24/07/2023	1729060	SALES INVOICE	\$ 38,869.80
			\$ 44,512.30

	DATE	INVOICE NO#	DETAILS	AMOUNT\$	ref file#
☒	04/02/2023	1722996	SALES INVOICE	\$ 3,026.25	FILE 1
☒	04/02/2023	1722997	SALES INVOICE	\$ 41,649.55	FILE 1
☒	04/02/2023	0	SALES INVOICE	\$ 1,170.50	FILE 1
☐	11/02/2023	1723273	SALES INVOICE	\$ 38,525.00	
☐	14/02/2023	1723357	SALES INVOICE	\$ 2,315.53	
☐	14/02/20203	1723358	SALES INVOICE	\$ 38,169.10	
☐	25/02/2023	1723861	SALES INVOICE	\$ 7,633.00	
☐	28/02/2023	1723968	SALES INVOICE	\$ 1,694.50	
☐	02/03/2023	1724035	SALES INVOICE	\$ 1,624.40	
☐	06/03/2023	1724135	SALES INVOICE	\$ 1,022.00	
☐	06/04/2023	1725417	SALES INVOICE	\$ 1,159.20	
☐	06/04/2023	1725418	SALES INVOICE	\$ 1,580.00	
☐	06/04/2023	1725435	SALES INVOICE	\$ 1,477.50	
☐	19/04/2023	1725790	SALES INVOICE	\$ 6,446.00	
				\$ 147,492.53	

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DATE	INVOICE NO#	DETAILS	AMOUNT\$
30/01/2023	1722693	SALE INVOICE	\$ 6,561.76
30/01/2023	1722697	SALE INVOICE	\$ 5,251.40
30/01/2023	0	SALE INVOICE	\$ 900.00
30/01/2023	1722700	SALE INVOICE	\$ 1,621.50
30/01/2023	1722701	SALE INVOICE	\$ 916.75
30/01/2023	1722702	SALE INVOICE	\$ 700.00
30/01/2023	1722703	SALE INVOICE	\$ 450.00
30/01/2023	1722704	SALE INVOICE	\$ 2,325.00
30/01/2023	1722705	SALE INVOICE	\$ 1,926.00
30/01/2023	1722707	SALE INVOICE	\$ 2,649.00
30/01/2023	1722708	SALE INVOICE	\$ 4,543.75
30/01/2023	1722709	SALE INVOICE	\$ 1,464.00
30/01/2023	1722711	SALE INVOICE	\$ 1,225.70
30/01/2023	1722712	SALE INVOICE	\$ 1,096.50
30/01/2023	1722713	SALE INVOICE	\$ 6,926.50
30/01/2023	1722715	SALE INVOICE	\$ 2,467.40
30/01/2023	1722717	SALE INVOICE	\$ 1,674.00
30/01/2023	1722718	SALE INVOICE	\$ 900.00
06/02/2023	1723001	SALE INVOICE	\$ 139.50
06/02/2023	1723035	SALE INVOICE	\$ 1,095.00
06/02/2023	1723036	SALE INVOICE	\$ 1,155.00
06/02/2023	1723037	SALE INVOICE	\$ 6,850.00
07/02/2023	1723058	SALE INVOICE	\$ 22,215.70
07/02/2023	1723059	SALE INVOICE	\$ 22,215.70
07/02/2023	1723081	SALE INVOICE	\$ 2,374.75
07/02/2023	1723082	SALE INVOICE	\$ 16,695.70
07/02/2023	1723083	SALE INVOICE	\$ 5,521.10
07/02/2023	1723084	SALE INVOICE	\$ 11,947.91
07/20/2023	1723085	SALE INVOICE	\$ 11,947.91
07/02/2023	1723086	SALE INVOICE	\$ 8,573.25
07/02/2023	1723087	SALE INVOICE	\$ 14,378.45
07/20/2023	1723088	SALE INVOICE	\$ 2,374.75
11/02/2023	1723275	SALE INVOICE	\$ 1,885.25
16/03/2023	1724554	SALE INVOICE	\$ 17,508.85
28/03/2023	1725034	SALE INVOICE	\$ 390.00
28/03/2023	1725035	SALE INVOICE	\$ 1,423.50

☐	28/03/2023	1725036	SALE INVOICE	\$ 1,898.00
☐	06/04/2023	1725437	SALE INVOICE	\$ 880.00
☐	18/04/2023	1725719	SALE INVOICE	\$ 1,900.75
☐	18/04/2023	1725720	SALE INVOICE	\$ 636.74
☐	25/04/2023	1726034	SALE INVOICE	\$ 20,214.65
☐	28/04/2023	1726199	SALE INVOICE	\$ 1,849.80
☐	28/04/2023	1726200	SALE INVOICE	\$ 2,492.75
☐	28/04/2023	1726201	SALE INVOICE	\$ 788.50
☐	02/05/2023	1726314	SALE INVOICE	\$ 805.00
☐	03/05/2023	1726364	SALE INVOICE	\$ 1,645.60
☐	08/05/2023	1726553	SALE INVOICE	\$ 2,794.50
☐	09/05/2023	1726591	SALE INVOICE	\$ 590.00
☐	09/05/2023	1726592	SALE INVOICE	\$ 137.90
☐	02/06/2023	1727414	SALE INVOICE	\$ 1,000.00
☐	02/06/2023	1727415	SALE INVOICE	\$ 1,255.00
☐	17/06/2023	1727906	SALE INVOICE	\$ 189.80
☐	24/06/2023	1728139	SALE INVOICE	\$ 101.08
				\$ 231,471.65

24/07/2023	<u>1729127</u>	SALES INVOICE	\$ 27,334.60
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	DATE	INVOICE NO#	DETAILS	AMOUNT\$
☐	30/01/2023	1722751	SALES INVOICE	\$ 34,213.70
☐	30/01/2023	1722752	SALES INVOICE	\$ 15,526.00
☐	30/01/2023	0	SALES INVOICE	\$ 2,875.00
☐	30/01/2023	1722754	SALES INVOICE	\$ 9,489.50
☐	04/02/2023	1722990	SALES INVOICE	\$ 14,944.25
☐	04/02/2023	1722991	SALES INVOICE	\$ 3,600.00
☐	04/02/2023	1722994	SALES INVOICE	\$ 9,853.75
☐	04/02/2023	1722995	SALES INVOICE	\$ 21,608.50
☐	06/02/2023	1723039	SALES INVOICE	\$ 22,859.65
☐	06/02/2023	1723040	SALES INVOICE	\$ 2,898.00
☐	06/02/2023	1723041	SALES INVOICE	\$ 18,238.60
☐	06/20/2023	1723042	SALES INVOICE	\$ 16,062.05
☐	11/02/2023	1723274	SALES INVOICE	\$ 5,136.00
☐	14/02/2023	1723356	SALES INVOICE	\$ 641.50
☐	06/03/2023	1724147	SALES INVOICE	\$ 42,238.80
☐	06/03/2023	1724148	SALES INVOICE	\$ 24,208.25
☐	09/05/2023	1726590	SALES INVOICE	\$ 2,231.20
☒	17/06/2023	1727908	SALES INVOICE	\$ 58,231.15
☒	17/06/2023	1727909	SALES INVOICE	\$ 1,800.00
☒	24/06/2023	1728142	SALES INVOICE	\$ 5,425.00
☒	24/06/2023	1728143	SALES INVOICE	\$ 1,150.00
☒	30/06/2023	1728358	SALES INVOICE	\$ 230.00
☒	30/06/2023	1728360	SALES INVOICE	\$ 980.00
				\$ 314,440.90

24/07/2023	1729058	SALES INVOICE	\$ 5,055.20
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DATE	INVOICE NO#	DETAILS	AMOUNT\$
30/01/2023	1722755	SALES INVOICE	\$ 4,226.22
30/01/2023	1722756	SALES INVOICE	\$ 7,944.52
03/02/2023	0	SALES INVOICE	\$ 47,309.00
03/02/2023	1722953	SALES INVOICE	\$ 49,846.75
03/02/2023	1722954	SALES INVOICE	\$ 9,327.75
04/02/2023	1722986	SALES INVOICE	\$ 545.00
04/02/2023	1722987	SALES INVOICE	\$ 1,090.00
			\$ 120,289.24
31/07/2023	1729318	SALES INVOICE	\$ 98,839.15
31/07/2023	1729320	SALES INVOICE	\$ 79,501.85
			\$ 178,341.00

04/02/2023	1722997	01 ADD	\$ 41,649.55
04/02/2023	17722998	01 ADD	\$ 1,170.50
11/02/2023	1723273	B2 ADD	\$ 38,525.00
14/02/2023	1723357	0	\$ 2,315.53
14/02/2023	1723358	B1 ADD	\$ 38,169.00
25/02/2023	1723861	B1 ADD	\$ 7,633.00
28/02/2023	1723968	B1 ADD	\$ 1,694.50
02/03/2023	1724035	B1 ADD	\$ 1,624.40
06/02/2023	1724135	B1 ADD	\$ 1,022.00
06/04/2023	1725417	B1 ADD	\$ 1,159.20
06/04/2023	1725418	B1 ADD	\$ 1,580.00
06/04/2023	1725435	B1 ADD	\$ 1,477.50
19/04/2023	1725790	B1 ADD	\$ 6,446.00



ADDENDUM NO. 2

ADDENDUM TO PAYMENT SCHEDULE OF THE CONTRACT

FOR

**SUPPLY AND DELIVERY OF ELECTRICAL (LOT 7)
MATERIALS TO ALL SCHOOLS FOR GAMES VILLAGES-
PACIFIC GAMES 2023**

Between

NATIONAL HOSTING AUTHORITY

(Solomon Islands Government)

and

HONIARA HARDWARE SUPPLIES LIMITED

GTB-11/21

Issued January 2023

ADDENDUM TO THE CONTRACT

THIS ADDENDUM TO THE CONTRACT ("Contract") is entered into between **NATIONAL HOSTING AUTHORITY, (NHA) ("the Purchaser")** having its principal place of business at OLD SEA KING BUILDING, POINT CRUZ, HONIARA, and **Honiara Hardware Supplies Ltd ("the Supplier")**.

The Parties entered into the Contract Agreement for the **SUPPLY OF ELECTRICAL (LOT 7) MATERIALS TO ALL SCHOOLS FOR GAMES VILLAGES -PACIFIC GAMES 2023-Schools** had on this date agreed to changes and amendment of the contract terms and conditions. The clauses referred herein shall repeal or include and shall form part of the final Contract.

All expressions and terms defined or used in the original Contract Agreement shall have the same meaning in this Addendum unless the context clearly requires otherwise.

1.0: AMENDMENT OF THE CONTRACT AGREEMENT IS AGREED AS FOLLOWS:

The amendment to the original contract terms and conditions shall supersede the referenced clauses of the contract as mentioned below and effectively enforced herewith.

- 1. AMENDMENT 1: SETION IV: PAYMENT SCHEDULE** - The Payment Schedule has been amended as follows:

SECTION IV: PAYMENT SCHEDULE

This payment schedule is part of contract and is crucial part of which contractor shall be remunerated. This schedule is referred to the 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			\$1,703,116.49
PAYMENT NO	DESCRIPTION	AMOUNT	AMOUNT PAYABLE
Payment No 1	50% Payment shall be made prior to the suppliers ordering of materials and transported to Honiara Port and store at the warehouse ready for distribution to schools.	\$851,558.25	\$851,558.25
Payment No.2	40% shall be paid upon commencement of supplies and installation to schools' project sites.	\$681,246.60	\$681,246.60
Payment No.3	10% payment shall be paid upon final delivery to all schools' project sites. As agreed, this payment is withheld as guarantee.	\$170,311.65	\$170,311.65
TOTALS		\$1,703,116.49	\$1,703,116.49

As agreed, National Hosting Authority shall order materials and supplies using credit against amount in full not exceeding contract value. Any orders in excess of the amount, a process of variation order shall be issued and sign by both parties.

Parties Agreed and signed hereby.

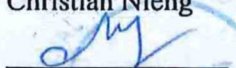
Both parties agreed herein for the amended clauses and parts of the original contract fully supersedes the original and agreed clauses and parts referenced.

This amendment shall form part of the contract and can be read or interpreted part of the original Contract.

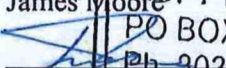
Any further amendment shall not be considered unless otherwise agreed by both Parties.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

For the Purchaser- National Hosting Authority

Name: Christian Nieng
Signature: 
Designation: Executive Director
National Hosting Authority
Date: 31/1/2023

For the Contractor

Name: James Moeke
Signature: 
Designation: Managing Director
Honiara Hardware Supplies Ltd
Date: 26/1/2023



As witnessed by Project Management Unit (GFC) Representative:

Name: Eldon Tapa
Signature: 
Designation: Executive Director, PMU
Date: 31/1/2023





CONTRACT AGREEMENT

BETWEEN

NATIONAL HOSTING AUTHORITY

AND

HONIARA HARDWARE SUPPLIES LIMITED

FOR

**SUPPLY OF ELECTRICAL (LOT 7) MATERIALS TO ALL
SCHOOLS FOR GAMES VILLAGES -PACIFIC GAMES 2023**

CONTRACT NO: GTB-11/21

CONTRACT AGREEMENT

THIS AGREEMENT is made on this day 24th June 2022 by and between **National Hosting Authority of the Solomon Islands Government** represented by the **Chairman, NHA-Dr Jimmy Rogers** (hereinafter called "the Purchaser") of the one part and **Honiara Hardware Limited** of Honiara Solomon Islands (hereinafter called "the Supplier") of the other part represented by the **Managing Director Mr James Moore**.

WHEREAS the Purchaser invited Tenders for certain goods and ancillary services for the **SUPPLY OF ELECTRICAL MATERIALS TO ALL SELECTED SCHOOLS (LOT 7) FOR GAMES VILLAGES -PACIFIC GAMES 2023** and has accepted a Tender by the Supplier for the supply of those goods and services as in the Schedule of Materials and Rates in Contract with the total of **\$1,703,116.49** Solomon Islands Dollars (hereinafter called "the Contract Price").

The Purchaser shall make payments as specified in the Payment schedule for the duration of project of which rates and schedule are accepted to form the Contract sum.

Both Parties agreed for the supply and delivery as specified as installation shall follow the quantities for each School and the rates as in the Contractor's bid.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement:
 - i. *the Special Conditions of Contract*
 - ii. *the General Conditions of Contract*
 - iii. *the Payment Schedule;*
 - iv. *Schedule of Requirements*
 - v. *Supply and Delivery Requirements; and*
 - vi. *Annexes to the Contract:*
 - a. *Purchaser's Notification of Award*
 - b. *Performance Securing Declaration*
 - c. *Tender Forms*
 - d. *Supplier's Priced Schedule and Rates*
 - e. *Delivery Schedule & Forms*
3. In consideration of the payments to be made by the Purchaser to the Supplier hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

as may become payable under the provisions of the contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

On behalf of the Purchaser

Name: Dr. Jimmie Rogers

Signature: 

Designation: Chairman
National Hosting Authority

As witnessed by Project Management Unit Representative

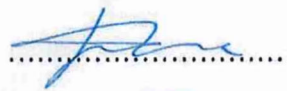
Name: Eldon Tapa

Signature: 

Designation: Executive Director
Project Management Unit,
Games Facilities Committee,
National Hosting Authority

On behalf of the Supplier

Name: James Moore

Signature: 

Designation: Managing Director
Honiara Hardware



SECTION I: SPECIAL CONDITIONS OF CONTRACT

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in General Conditions of Contract. The corresponding clause number in the General Conditions is indicated in parentheses. Where sample provisions are furnished, they are only illustrative of the provisions that the Purchaser should draft specifically for each procurement.

1. Definitions (GCC Clause 1)

1.1. a. The Purchaser is:

**National Hosting Authority
P.O. Box 2243
Solomon Islands Government**

b. The Supplier is:

**Honiara Hardware Suppliers Limited
P.O. Box 174
Honiara
Solomon Islands.**

c. The Delivery Site is:

Delivery and Installation shall be at buildings located at the following schools:

- 1. St Joseph Tenaru NSS**
- 2. Don Bosco**
- 3. King George Sixth School**
- 4. Panatina SINU Campus**
- 5. Kukum SINU Campus**
- 6. St Nicholas College**
- 7. Marine SINU Campus**

2. Country of Origin (GCC Clause 3)

2.1 The materials supply and delivery shall ensure all conformity with the country of origin and manufacturers certification shall not restrict or there shall be no prohibition to use the materials.

3. Performance Security (GCC Clause 7)

3.1 The Supplier prior to commencement of supplies shall formally rectify Performance security binding its commitment towards this Contract.

4. Inspection and Tests (GCC Clause 8)

4.1 Inspection and tests prior to delivery of materials at final acceptance are as follows:

- a. The time limit for inspection and tests and the issuance of Certificate of acceptance and/or rejection should be no later than 5 days of the completion of inspection and tests.

- b. The Process of supply and delivery shall conform to Pre-delivery inspection and final inspection and acceptance at the intended destination.

5. Packing (GCC Clause 9)

5.1 Additional requirement for packing and marking as per GCC Clause 9.2 are as stated in delivery schedules and forms.

6. Delivery and Documents (GCC Clause 10)

6.1 For Goods Supplied from abroad:

- a. Upon shipment, the Supplier shall notify the Purchaser and the Insurance Company by facsimile the full details of the shipment, including contract number, description of Goods, quantity, the vessel, (or the flight number), the bill of lading number (or air way bill number) and date, port of loading, date of shipment, port of discharge, etc. The Supplier shall mail the following documents to the Purchaser, with a copy to the Insurance Company:
- b. Copies of the Supplier's invoice showing good's description, quantity, unit price and total amount.
- c. Original and [insert number as required] copies of the negotiable, clean on board, bill of lading (Consignment note) marked "freight prepaid" and [insert number as required] copies of non-negotiable bill of lading (Consignment note);
- d. Copies of the packing list identifying contents of each package.
- e. Insurance Certificate.
- f. Manufacturer's or Supplier's Warranty Certificate.
- g. Inspection Certificate, issued by the nominated inspection agency, and the supplier's factory inspection report; and
- h. Certificate of origin, certified/verified by the manufacturing company in case of Goods manufactured locally.

6.2 The documents as per clause 6.1 shall be received by the Purchaser at least one week before arrival of Goods at the port or place of arrival and, if not received, the Supplier will be responsible for any consequent expenses.

6.3 For Goods within Solomon Islands: Upon delivery of the goods to the transporter, the Supplier shall notify the Purchaser and mail the following documents to the Purchaser:

- a. Copies of the Supplier's invoice showing goods' description, quantity, unit price and total amount;
- b. Delivery note, transport receipt.
- c. Manufacturer's or Supplier's Warranty Certificate.
- d. Inspection Certificate issued by the nominated inspection agency, and the Supplier's factory inspection report; and
- e. Certificate of origin. Omit if not required in tender.

6.4 The documents as per sub-clause 6.3 shall be received by the Purchaser before arrival of the goods and, if not received, the Supplier will be responsible for any consequent expenses.

7. Insurance (GCC Clause 11)

7.1 The delivery insurance shall be in an amount equal to 110 percent of the CIP value of the Goods from "Warehouse" to "Warehouse" on "All Risks" basis, including War Risks and Strikes.

8. Incidental Services (GCC Clause 13)

8.1 Incidental services to be provided are:

- a. Final delivery of materials damaged and defected during handling.
- b. Selected services covered under GCC Clause 13 and/or other should be specified with the desired features. The price quoted in the Tender price or agreed with the selected Supplier shall be included in the Contract Price. If no incidental services are required state "not applicable".
- c. Delivery and management of material logistics to the respective Games Village school sites – Supplier must follow the Delivery Schedule.

9. Warranty (GCC Clause 15)

9.1 In partial modification of the provisions, the warranty period shall be warranted however, upon delivery and signing off, defects may be replaced immediately. The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the Contract. If, for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall, at its discretion, either:

- a.) Make such changes, modification, and/or additions to the Goods or any part thereof as may be necessary to attain the contractual guarantees specified in the contract at its own cost and expense and to carry out further performance tests in accordance with SCC 4.1 or
- b.) Pay liquidated damages to the Purchaser with respect to the failure to meet the contractual guarantees. The rate of these liquidated damages shall be 0.1 per day.

10. Payment (GCC Clause 16)

10.1 Payment for Goods and Services supplied shall be made in SBD, or in the freely convertible currency if an international supplier, as follows.

- a. **Advance Payment:** payment shall be made upon signing of the contract as specified in the payment schedule and schedule of works or delivery.
- b. **Progress Payments:** Progress payments shall be made after full delivery to each school as in the payment schedule within twenty-eight (28) days after issue of acceptance certificate for the respective delivery.

11. Prices (GCC Clause 17)

11.1 Tender Prices may not be adjusted because of an extension of bid validity.

11.2 Purchaser shall not entertain Contract Price variation because of any notice of notification of exchange rate variation of any convertible currency.

12. Liquidated Damages (GCC Clause 23)

12.1 Applicable rate for the Liquidated damages is: 0.1% per day.

[Applicable as per the nature of the Goods. Applicable maximum shall not exceed ten (10) percent of the delayed good's Contract Price.]

13. Resolution of Disputes GCC Clause 28)

13.1 The dispute resolution mechanism to be applied pursuant to clause 28.2 of the General Conditions of Contract shall be as follow:

- a. in the case of a dispute between the Purchaser and a Supplier, the dispute shall be referred to the competent court within the Solomon Islands; and
- b. in the case of dispute between the Purchaser and a Foreign Supplier, the dispute shall be settled by arbitration in accordance with the provisions of the United Nations Commission on International Trade Law (UNCITRAL) Arbitration Rules.

14. Governing Language GCC Clause 29)

14.1 The governing Language shall be English.

15. Notices (GCC Clause 31)

15.1 For the notice purposes Purchaser and Supplier's address shall be as follows:

i. Purchaser's address for notice purposes:

Peter Himane
Contracts Manager
Project Management Unit
National Hosting Authority
PHimane@sol2023.com.sb

Graham Lilo
Project Manager
Project Management Unit
National Hosting Authority
GLilo@sol2023.com.sb

ii. Suppliers Person of Contact shall be:

James Moore
Managing Director
Honiara Hardware Suppliers Limited
P.O. Box 174
Honiara
Solomon Islands

- 15.2 Contacts and Notifications-during the execution of the Contract, any notifications and correspondences shall be directed to the contacts mentioned above for the legality of contract documentation.

16. Final provisions

- 16.1 Any changes from this Contract are binding only if they have been expressly agreed by the Parties in writing. Any written or oral agreements previously made by the Parties about the order(s) placed under this Contract for the Delivery of the Product will be nullified by the signature of the Contract.
- 16.2 This Contract shall be null and void if funding and budgets through which this contract is subjected ceased or unavailable, the Contract shall be terminated with immediate effect upon such situation.

SECTION II: GENERAL CONDITIONS OF CONTRACT

1 Definitions

1.1 In this contract, the following terms shall be interpreted as indicated:

- a. The **"Contract"** means the agreement entered between the Purchaser and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- b. The **"Contract Price"** means the price payable to the Supplier under the contract for the full and proper performance of its contractual obligation.
- c. The **"Goods"** means equipment, machinery, related Accessories, spare-parts and/or other materials which the Supplier is required to supply to the Purchaser under the contract.
- d. The **"Services"** means services ancillary to the supply of the goods such as transportation and insurance and any other incidental services, such as installation, commissioning, the operational and maintenance training of the supplied equipment and other such obligations of the supplier covered under the Contract.
- e. The **"Purchaser"** means the Procurement Entity of the Republic of Solomon Islands purchasing the goods.
- f. The **"Supplier"** means the individual or organization supplying the goods and services under this contract.
- g. The **"Purchaser's Country"** is The Solomon Islands.
- h. The **"Delivery Site"** where applicable, means the place or places where supply of goods to deliver and performance of services to be complete.
- i. **"Day"** means calendar day.
- j. **"Public funds"** include:
 - (a) all revenues or other moneys raised or received for the purposes of the Government.
 - (b) any other moneys or funds held, whether temporarily or otherwise, by a public officer in his official capacity either alone or jointly with any other person whether a public officer or not.

2 Application

2.1 These General Conditions shall apply to the extent that they are not superseded by provisions in other parts of the contract.

3 Country of Origin

3.1 All goods and services supplied under the contract shall have their origin in the Solomon Islands or in eligible countries as specified in Special Condition of Contract.

3.2 For purposes of this clause "origin" means the place where the goods are mined, grown, produced or manufactured, or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.

3.3 The origin of Goods and Services is distinct from the nationality of the Supplier.

4 Standards

4.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the goods' country of origin, such standards shall be the latest issued by the concerned institution.

4.2 Wherever reference is made in the Technical Specifications to specific standards and codes to be met by the goods and materials to be furnished or tested, the provisions of the latest current edition or revision of the relevant shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national or relate to a particular country or region, other authoritative standards that ensure substantial equivalence to the standards and codes specified will be acceptable.

5 Use of Contract Documents and Information

5.1 The Supplier shall not, without the Purchaser's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Purchaser in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

5.2 The Supplier shall not, without the Purchaser's prior written consent, make use of any document or information enumerated in sub-clause 5.1 except for purposes of performing the Contract.

5.3 Any document, other than the Contract itself, enumerated in subclause 5.1 shall remain the property of the Purchaser and shall be returned (all copies) to the Purchaser on completion of the Supplier's performance under the Contract if so required by the Purchaser.

6 Patent Rights

6.1 The Supplier shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Purchaser's country.

7 Performance Security

7.1 Within fourteen (14) days after the Supplier's receipt of notification of award of the contract, the successful Bidder shall furnish performance security to the Purchaser in the amount specified in the Special Conditions of Contract and in the form specified in Section 7.

7.2 The proceeds of the performance security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

7.3 The performance security shall be denominated in the currency of the contract or in a freely convertible currency acceptable to the Purchaser and shall be in the form of an unconditional bank guarantee issued by a bank in the Solomon Islands acceptable to the Purchaser and in the form provided in the Tender Documents or another form acceptable to the Purchaser.

7.4 The performance security will be discharged by the Purchaser and returned to the Supplier not later than 28 days after expiring of one year of warranty period following the date of issue of certificate of final acceptance of equipment after installation and commissioning of equipment at the destination.

8 Inspections and Tests

8.1 The Purchaser or its Representative shall, at no extra cost, have the right to inspect and/or to test the goods to confirm their conformity to the Contract. The Special Conditions of Contract and/or the Technical Specifications shall specify what inspections and tests the Purchaser requires and where they are to be conducted. The Purchaser shall notify the Supplier in writing of the identity of any representatives retained for these purposes within 21 days after award of the Contract.

8.2 The inspections and tests may be conducted on the premises of the Supplier or its sub-Supplier(s), at point of delivery, and/or at the goods' destination. If conducted on the premises of the Supplier or its sub-Suppliers(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Purchaser.

8.3 Should any inspected or tested Goods fail to conform to the Specifications, the Purchaser may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Purchaser.

8.4 The Purchaser's right to inspect, test and, where necessary, reject the goods after the goods' arrival in the Purchaser's country shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by the Purchaser or its Representative prior to the goods' shipment from the country of origin.

8.5 Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty or other obligations under this Contract.

8.6 A Certificate of Acceptance shall be issued by the Purchaser after necessary inspection and tests of the Goods supplied as specified in SCC.

9 Packing

9.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' destination and the absence of heavy handling facilities at all points in transit.

9.2 The packing, marking and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, as Specified in the Special Conditions of Contract (SCC), and in any subsequent instructions issued by the Purchaser.

10 Delivery and Transfer of Risk

10.1 Delivery of the goods shall be made by the Supplier in accordance with the terms specified by the Purchaser in its Schedule of Requirements. The details of shipping and/or other documents to be furnished by the supplier are specified in the Special Conditions of Contract.

10.2 For purposes of the Contract, "FOB," "C&F," "CIF," "CIP," "EXW" and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of the International Rules for the Interpretation of the Trade Terms (INCOTERMS) published by the International Chamber of Commerce (ICC), Paris.

10.3 Documents to be submitted by the Supplier are specified in Special Condition of Contract.

11 Insurance

11.1 The goods supplied under the Contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in the Special Conditions of Contract. Such insurance shall be arranged and paid for by the supplier.

11.2 Where delivery of the goods is required by the Purchaser on a CIF, CIP basis, the Supplier shall arrange and pay for marine insurance, naming the Purchaser as the beneficiary. Where delivery is on an FOB or C&F basis, marine insurance shall be the responsibility of the Purchaser.

12 Transportation

12.1 Where the Supplier is required under the Contract to deliver the goods FOB, transport of the goods, up to and including the point of putting the goods on board the vessel at the specified port of loading, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.

12.2 Where the Supplier is required under the Contract to deliver the goods C&F, CIP or CIF or to a specified destination within the Solomon Islands, transport of the goods to the port of discharge or such other point in the country of destination including insurance and storage, as shall be

specified in the Contract shall be arranged and paid for by the Supplier, and the related cost thereof shall be included in the Contract Price.

12.3 Where the Supplier is required to effect delivery under any other terms, the Supplier shall be required to meet all transport and storage expenses until delivery.

12.4 In all of the above cases, transportation of the goods after delivery shall be the responsibility of the Purchaser.

12.5 Where the Supplier is required under the Contract to deliver the goods CIF or CIP or C&F, no further restriction shall be placed on the choice of the ocean carrier. Where the Supplier is required under the Contract (i) to deliver the goods FOB, and (ii) to arrange on behalf and at the expense of the Purchaser for ocean transportation on specified conference vessels or on national flag carriers of the Purchaser's country, the Supplier may arrange for such transportation on alternative carriers if the specified conference vessels or national flag carriers are not available to transport the goods within the time period(s) specified in the Contract.

13 Incidental Services

13.1 The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:

- a. Performance or supervision of on-site delivery of the supplied Goods.
- b. Furnishing of tools required for assembly and/or maintenance of the supplied Goods;
- c. furnishing of a detailed operations and maintenance manual for each, appropriate unit of the supplied Goods.
- d. Performance or supervision or maintenance and/or repair of the supplied Goods, for a period agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
- e. Training of the Purchaser's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

14 Warranty

14.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or materials is required by the Purchaser's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of destination.

14.2 The warranty shall remain valid for (12) months after the goods, or any portion thereof as the case may be, have been delivered to the destination indicated in the Contract and installed and commissioned to the satisfaction of the Purchaser.

14.3 The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty.

14.4 Upon receipt of such notice, the Supplier shall, within the period as specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Purchaser other than, where applicable, the cost of inland delivery of the repaired or replaced Goods or parts from EXW or to the destination.

14.5 If the Supplier, having been notified, fails to take remedial action within forty-two (42) days from date of receipt of notice, the Purchaser may proceed to take such action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.

15 Payment

15.1 The method and conditions of payment to be made to the Supplier under the Contract shall be specified in the Special Conditions of Contract.

15.2 The Supplier's request(s) for payment shall be made to the Purchaser in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC Clause 10, and upon fulfilment of other obligations stipulated in the Contract.

15.3 Payments shall be made promptly by the Purchaser, but in no case later than twenty-eight (28) days after submission of an invoice or claim by the Supplier.

16 Prices

16.1 Prices charged by the Supplier for goods and services delivered and services performed under the Contract shall not vary from the prices quoted by the Supplier in its Tender, except for any price adjustments Authorised in Special Conditions of Contract or in the Purchaser's request for Tender validity extension. Total value of the contract may change if there is a change in quantities quoted by the Supplier.

17 Change Orders

17.1 The Purchaser may at any time, by a written order given to the Supplier pursuant to GCC Clause 31, make changes within the general scope of the Contract in any one or more of the following:

- a. drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser.
- b. There is a change of materials supply quantities.
- c. the method of shipment or packing.
- d. the place of delivery; and/or
- e. the Services to be provided by the Supplier.

17.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment may be

made in the Contract Price or delivery schedule, or both, and the Contract may accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within twenty-eight (28) days from the date of the Supplier's receipt of the Purchaser's change order.

18 Contract Amendments

18.1 Subject to GCC Clause 18, no variation in or modification of the terms of the Contract shall be made, except by written amendment signed by the parties.

19 Assignment

19.1 The Supplier shall not assign, in whole or in part, its obligations to perform under the Contract, except with the Purchaser's prior written consent.

20 Subcontracts

20.1 The Supplier shall notify the Purchaser in writing of all subcontracts awarded under this Contract if not already specified in the Tender. Such notification, in the original Tender or later, shall not relieve the Supplier from any liability or obligation under the Contract.

20.2 Subcontracts must comply with the provisions of GCC Clause 3.

21 Delays in the Supplier's Performance

21.1 Delivery of the goods and performance of services shall be made by the Supplier in accordance with the time schedule specified by the Purchaser in the Schedule of Requirements.

21.2 Except as provided under GCC clause 25, an unexcused delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to any or all of the following sanctions: forfeiture of its performance security, imposition of liquidated damages, and/or termination of the Contract for default.

21.3 If at any time during performance of the Contract, the Supplier or its sub-supplier(s) should encounter conditions impeding timely delivery of the goods and performance of Services, the Supplier shall promptly notify the Purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may, at its discretion, extend the Supplier's time for performance, with or without liquidated damages, in which case, the extension shall be ratified by the parties by amendment of the Contract.

22 Liquidated Damages

22.1 Subject to GCC Clause 25, if the Supplier fails to deliver any or all of the goods or to perform within the time period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to (0.1%) of the contract price of the delayed goods for each day of delay until actual delivery, up to a maximum deduction of (10%) percent of the delayed goods Contract Price. Once the maximum is reached, the Purchaser may consider termination of the Contract pursuant to GCC Clause 24.

23 Termination for Default

23.1 The Purchaser may, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, terminate the Contract in whole or in part:

- a. if the Supplier fails to deliver any or all the goods within the time period(s) specified in the Contract, or any extension thereof granted by the Purchaser pursuant to GCC Clause 22; or
- b. if the Supplier fails to perform any other obligation(s) under the Contract.

23.2 In the event the Purchaser terminates the Contract in whole or in part, pursuant to GCC para. 24.1 and 24.3 below, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, goods or services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess costs for such similar goods or services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

23.3 *Termination for Corrupt or Fraudulent Practices*

The Purchaser may, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, terminate the Contract in whole or in part if the Supplier, in the judgement of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

For the purpose of this clause:

“corrupt practice” means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; and
“fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract, and includes collusive practice among Tenders (prior to or after Tender submission) designed to establish Tender prices at artificial non-competitive levels and to deprive the benefits of free and open competition;

24 Force Majeure

24.1 For purposes of this Contract, “Force Majeure” means an event beyond the control of the parties to the Contract and not involving either party’s fault or negligence and not foreseeable.

24.2 If, at any time during the existence of the Contract, either party is unable to perform in whole or part any obligation under this Contract because of such events which include, but are not restricted to, acts of God, acts of Government in its sovereign capacity, war, revolutions, hostility, civil commotions, strikes, fires, floods, epidemics, quarantine restrictions, freight embargoes, explosions, then the date of fulfilment of Contract shall be postponed during the period when such circumstances are operative.

24.3 The party which is unable to perform its obligations under the present Contract shall, within fourteen (14) days of occurrence of the Force Majeure event, inform the other party with suitable

documentary evidence. Non-availability of raw materials from regular sources shall not be an excuse for the Supplier for not performing its obligations under this clause.

24.4 Any waiver/extension of time in respect of the delivery/acceptance of any instalment or part of the goods shall not be deemed to be a waiver/extension of time in respect of the remaining deliveries.

24.5 If such inability to perform continues for a period of more than three (3) months, each party shall have the right to be released from further performance of the Contract, in which case, neither party shall have the right to claim damages from the other. All prior performance shall be subject to Contract terms.

24.6 Notwithstanding the provisions of GCC Clauses 22, 23, and 24, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of Force Majeure.

24.7 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

25 Termination for Insolvency

25.1 The Purchaser may at any time terminate the Contract by giving written notice to the Supplier, without compensation to the Supplier, if the Supplier becomes bankrupt or otherwise insolvent, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Purchaser.

26 Termination for Convenience

26.1 The Purchaser, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

26.2 The Goods that are complete and ready for shipment within twenty-eight (28) days after the Supplier's receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect:

- a. to have any portion completed and delivered at the Contract terms and prices; and/or
- b. to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Suppliers.

27 Resolution of Disputes

27.1 The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

27.2 If, after twenty-eight (28) days from the commencement of such informal negotiations, the Purchaser and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in the Special Conditions of Contract. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed national or international forum, and/or national and international arbitration.

28 Governing Language

28.1 The Contract shall be written in the language as specified in SCC. Subject to GCC Clause 29, the version of the Contract written in English language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the English language.

29 Applicable Law

29.1 The Contract shall be interpreted in accordance with the laws of the Solomon Islands unless otherwise specified in the Special Conditions of Contract.

30 Notices

30.1 Any notice given by one party to the other pursuant to the Contract shall be sent to the other party in writing or by facsimile and confirmed in writing to the other party's address specified for that purpose in the Special Conditions of Contract.

30.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

31 Taxes and Duties

31.1 A Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the destination. Unless exempted by the Tax authority of Solomon Islands, tax and duties may be exempted. In a case where supplier has no tax exemption, the Purchaser (National Hosting Authority) may exempt imported goods for the purpose of this contract only rectified by the list of goods to be supplied herein.

SECTION III: PAYMENT SCHEDULE

Payment schedule shall be for delivery and installation at each School, all delivery and inspection with complete installation shall be documented and reported prior to invoicing and processing of payments.

Contract Value			\$1,703,116.49
PAYMENT NO	DESCRIPTION	AMOUNT	AMOUNT PAYABLE
Payment No 1	50% Payment shall be made prior to the suppliers ordering of materials and transported to Honiara Port and store at the warehouse ready for distribution to schools.	\$851,558.25	\$851,558.25
Payment St Joseph Tenaru NSS	Delivery Payment shall be made upon delivery of Electrical materials to St Joseph Tenaru as specified in Rates and Schedules	\$141,926.37	\$141,926.37
Payment KGVI School	Delivery Payment shall be made upon delivery of Electrical materials to KGVI School as specified in Rates and Schedules.	\$141,926.37	\$141,926.37
Payment SINU Panatina	Delivery Payment shall be made upon delivery of Electrical Materials to KGVI School as specified in Rates and Schedules.	\$141,926.37	\$141,926.37
Payment SINU Kukum	Delivery Payment shall be made upon delivery of Electrical materials to SINU Kukum School as specified in Rates and Schedules.	\$141,926.37	\$141,926.37
Payment St Nicholas	Delivery Payment shall be made upon delivery of Electrical materials to St Nicholas School as specified in Rates and Schedules.	\$141,926.37	\$141,926.37
Payment Marine SINU & Don Bosco	Delivery Payment shall be made upon delivery of Electrical materials to Marine SINU & Don Bosco Schools as specified in Rates and Schedules.	\$141,926.37	\$141,926.37
TOTAL		\$1,703,116.49	\$1,703,116.49

SECTION IV. SCHEDULE OF REQUIREMENTS

1. Introduction

National Hosting Authority (NHA) wishes to have suppliers of different construction materials in support of upgrade of selected schools in Honiara in preparation for pacific games 2023.

Whilst NHA will use labour – based principle for Upgrade of Schools for Games accommodation facilities, selected Suppliers are required under the terms and conditions of the contract to supply labour-based contractors in each of the selected schools.

Suppliers shall supply labour-based contractor with materials at the following selected schools; Bidders shall apply for all or few of the Lots as below.

- i. Lot 1: St Joseph Tenaru NSS
- ii. Lot 2: King George Sixth School
- iii. Lot 3: SINU-Panatina Campus
- iv. Lot 4: SINU-Kukum Campus
- v. Lot 5: St Nicholas college
- vi. Lot 6: SINU Marine Campus & Don Bosco Technical Institute

2. Coordination of Supplies

The Project Management Unit will establish a supply-chain process to each construction site as stated below:

- i. A Site Manager will be stationed on site to ensure all materials and works are certified.
- ii. Upon approval of required materials, PMU will send list of materials for each site and particular building to be code named and numbered
- iii. Purchase Orders and Delivery Dockets will be used for certification of orders and deliveries.
- iv. Payments of materials will be made direct to Supplier upon certification of site managers.

All materials are to be supplied to the site upon advice by the Project Management Unit, Schools will be notified prior to supplier delivery of materials upon PMU/NHA supervision.

3. Required Materials Specifications

Materials required shall be specific to hardware materials as stated in the BOQ provided. Suppliers to include specifications and unit rates at their own format. Any format can be accepted as long specification and rates conform to the requirement.

The Suppliers during execution of the Contract shall supply these specified materials for all schools:

No	Name of Materials	Specifications
1	Electrical Materials	All electrical materials, fittings, cables and lightings etc as Specified as in BoQ in schedule of rates

The specified materials for electrical shall conform to the specifications and quantities as stated in the bills of quantities and schedule of rates.

The Supplier shall deliver to the schools and each building where materials are assigned and in accordance with the quantities.

SECTION V: SUPPLY AND DELIVERY REQUIREMENTS

As required in this Contract, the Supplier shall supply, and installed materials specified in seven Schools as specified below.

Approach to upgrade the schools has been decided and agreed in Piecemeal Contracts and supplies.

The schedule which includes pre-delivery inspections and final acceptance at the site (Schools) is designed to ensure risks are mitigated and the value for money achieved.

Supplies delivery to schools will be managed by Project Management Unit with Suppliers in accordance with this schedule.

1. Selected Schools for Games Villages

The following schools have been selected as part of the upgrade to accommodate Games Villages:

Category	Name of School	No of classroom for upgrade	No of dormitories for upgrade	No of Ablutions for upgrade	Dining halls or upgrade	Total
Secondary	St Joseph Tenaru NSS	14	7	2	?	21
TVET	Don Bosco Technical Institute	8		2		8
Secondary	King George Sixth School NSS	13	12	3	?	28
Tertiary	SINU-Panatina Campus		11		?	11
Tertiary	SINU Kukum Campus		5		?	5
Secondary	St Nicholas College	22		1	?	23
Tertiary	SINU-Marine School		2			2
Total number of buildings for upgrade for PG2023						98

The selected schools have been identified with different building needs required for upgrade, this includes dormitories, classrooms, and other related facilities deemed appropriate to meet required facilities for the Pacific Games 2023. This strategy means that the ownership and care shall be handed over to the school after the Games.

PMU Officers shall represent the NHA during the distribution period to the schools. The supplier shall not make any distribution without PMU Officers making pre-inspection and deliveries or proceeding with deliveries without PMU Officers present.

SECTION VI: ANNEXES TO THE CONTRACT

ANNEX 1 PURCHASER'S NOTIFICATION OF AWARD

PERFORMANCE SECURING DECLARATION

[to be filled in, signed and submitted by the awardee contractor within on or before the signing of the Contract]

Date: 24/6/22

NAME OF CONTRACT: SUPPLY OF MATERIALS TO SELECTED SCHOOLS FOR GAMES VILLAGES - PACIFIC GAMES 2023

Contract Identification No: GTB-11/21

To: National Hosting Authority

We, the undersigned, declare that:

1. We understand that, according to your conditions, the Contract must be supported by a Performance Securing Declaration, in lieu of Performance Security.
2. We accept that we shall be suspended from being eligible for tendering in any contract with the Employer for the period of twelve (12) months, or longer, starting on date specified by the Purchaser, if we are in breach of our obligation(s) under the Contract, because we:
 - (a) failed to complete the supply and delivery in accordance with the agreed completion date or agreed extended date of completion; or
 - (b) failed to perform the supply and delivery in accordance with the technical specifications and quality standards specified therein.
3. We understand this Performance Securing Declaration shall be rendered ineffective and unenforceable upon our receipt of the Certificate of Completion signed and issued by the Employer.

Signed  In the Capacity of *Managing Director*

Name: **James Moore**

Duly authorised to sign the Contract for and on behalf of **HONIARA HARDWARE**

Dated on 24 day of June 2022

ANNEX 3 – TENDER FORMS

SECTION IV: TENDER FORMS

1. Tender Form and Price Schedules

Date: 31/05/22

Tender Ref No: GTB-11/21-B

To: National Hosting Authority.

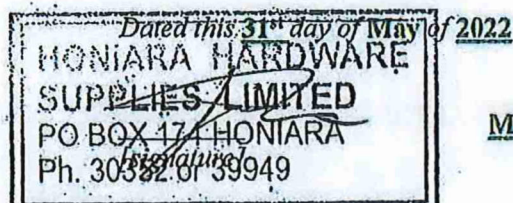
Having examined the Tender documents including Addenda Nos. *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver materials as specified in Lots below:

No	Name of Schools and Lots	Total Bid Per Lot
	Lot 1: St Joseph Tenaru	\$420,506.60
	Lot 2: King George Sixth School	\$2,932,253.15
	Lot 3: SINU Panatina	\$2,327,221.31
	Lot 4: SINU Kukum	\$1,269,839.60
	Lot 5: St Nicholas College	\$1,185,015.05
	Lot 6: SINU Marine & Don Bosco	\$407,618.20
	Lot 7: Electrical materials to all schools	\$1,703,116.49
	Lot 8: Plumbing Materials to all schools	\$1,185,153.05
	Lot 9: Palmair louvre frames & blades	\$822,475.70

We undertake, if our Tender is accepted, to deliver the goods and services in accordance with the delivery schedule specified in the Schedule of Requirements.

We agree to abide by this Tender for a period of 14 days from the date fixed for Deadline for Tender submission, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

We understand that you are not bound to accept the lowest or any Tender you may receive. We certify/confirm that we comply with the eligibility requirements as per ITT Clause 2 of the Tender documents.



MANAGING DIRECTOR
[in the capacity of]

Duly authorised to sign Tender for and on behalf of Honiara Hardware Supplies Limited.

1. TENDER-SECURING DECLARATION

[The Tenderer shall replicate and fill in this form in accordance with the instructions indicated in brackets.]

Date: 31.05.2022

Contract Identification No:

Invitation for Tender No.: GTB-11/21 -B

To: National Hosting Authority

1. We understand that, according to your conditions, tenders must be supported by a tender-securing declaration.
2. We accept that we shall be suspended from being eligible for tendering in any contract with the Purchaser for the period of time of 3 months starting on 16th/9/21 if we are in breach of our obligation(s) under the tender conditions, because we:
 - (a) Have withdrawn our Tender during the period of tender validity specified by us in the Tender Submission Sheet; or
 - (b) Do not accept the correction of errors in accordance with the Instructions to Tenderers (hereinafter "the ITT") of the Tender Documents; or
 - (c) having been notified of the acceptance of our Tender by the Purchaser during the period of tender validity, (i) fail or refuse to execute the Contract Form, if required, or (ii) fail or refuse to furnish the performance security, in accordance with the ITB.
3. We understand this tender securing shall expire if we are not the successful tenderer, upon the earlier of
 - (i) our receipt of a copy of your notification to the Tenderer that the tenderer was unsuccessful; or (ii) twenty- eight days after the expiration of our tender.
4. We understand that if we are a JV, the Tender Securing Declaration must be in the name of the JV that submits the tender. If the JV has not been legally constituted at the time of tendering, the Tender Securing Declaration shall be in the names of all future partners as named in the letter of intent.

Signed: **HONIARA HARDWARE
SUPPLIES LIMITED** In the Capacity of Managing Director
PO BOX 174 HONIARA
Ph. 30352 or 39949
Name: JAMES MOORE

Duly authorized to sign the tender for and on behalf of Honiara Hardware Supplies Limited.

Dated on 31st May 2022

ANNEX 4: SUPPLIER'S PRICED SCHEDULE AND RATES & TECHNICAL SPECIFICATIONS

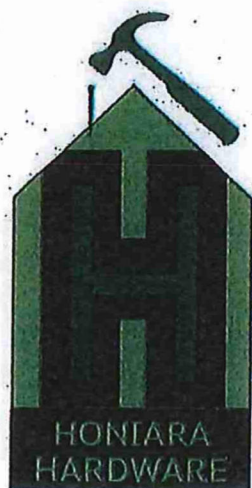
Shown are the required material lists, including all required construction materials and rates.

Rates shall include transport, profit and taking into consideration the tax obligations of Solomon Islands government. Quantities shall be determined by the NHA upon ordering during implementation of the project. Bidders shall only include rates as describe in the Material list.

[MATERIAL LIST BOQ ATTACHED HEREWITH]

HONIARA HARDWARE LIMITED

GAMES VILLAGE SCHOOL MATERIALS		
SUMMARY		
LOT	SCHOOL	AMOUNT
7	ELECTRICAL WORKS	\$ 1,703,116.49
Total Material Cost		\$ 1,703,116.49



"Quality Hardware"

Lot Seven

ELECTRICAL MATERIALS

TENARU SCHOOL - ELECTRICAL WORKS

BLD No.	SPECIFICATION	QTY	UNIT	RATE	AMOUNT	TOTAL
B1 - [clssrm & boys dorm]	Fluorescent Battern Light (2ft)	12	no	\$289.80	\$3,477.60	\$21,027.65
	Fluorescent Battern Light (Single bulb 4ft)	21	no	\$339.25	\$7,124.25	
	Double GPO (10A)	14	no	\$201.25	\$2,817.50	
	Double Light Switch	14	no	\$189.75	\$2,656.50	
	25mm Corrugated Conduit.	84	m	\$40.25	\$3,381.00	
	25mm Galv. Saddle	210	no	\$7.48	\$1,570.80	
B2 - [clssrm & boys dorm]	Fluorescent Battern Light (2ft)	12	no.	\$289.80	\$3,477.60	\$23,534.80
	Fluorescent Battern Light (Single bulb 4ft)	24	no.	\$339.25	\$8,142.00	
	Double GPO (10A)	16	no.	\$201.25	\$3,220.00	
	Double Light Switch	16	no.	\$189.75	\$3,036.00	
	25mm Corrugated Conduit	96	m	\$40.25	\$3,864.00	
	25mm Galv. Saddle	240	no.	\$7.48	\$1,795.20	
B3 - [clssrm & boys dorm]	Fluorescent Battern Light (2ft)	12	no.	\$289.80	\$3,477.60	\$15,024.20
	Fluorescent Battern Light (Single bulb 4ft)	12	no.	\$339.25	\$4,071.00	
	Double GPO (10A)	8	no.	\$201.25	\$1,610.00	
	Double Light Switch	16	no.	\$189.75	\$3,036.00	
	25mm Corrugated Conduit	48	m	\$40.25	\$1,932.00	
	25mm Galv. Saddle	120	no.	\$7.48	\$897.60	
B1 - [Boys Ablution]	Fluorescent Battern Light (2ft)	6	no.	\$289.80	\$1,738.80	\$6,281.50
	Fluorescent Battern Light (Single bulb 4ft)	6	no.	\$339.25	\$2,035.50	
	Double GPO (10A)	4	no.	\$201.25	\$805.00	
	Double Light Switch	4	no.	\$189.75	\$759.00	
	25mm Corrugated Conduit	16	m	\$40.25	\$644.00	
	25mm Galv. Saddle	40	no.	\$7.48	\$299.20	
B2 - [F6 Science & arts Classrms]	Fluorescent Battern Light (2ft)	12	no.	\$289.80	\$3,477.60	\$11,947.75
	Fluorescent Battern Light (Single bulb 4ft)	12	no.	\$339.25	\$4,071.00	
	Double GPO (10A)	4	no.	\$201.25	\$805.00	
	Double Light Switch	9	no.	\$189.75	\$1,707.75	
	25mm Corrugated Conduit	32	m	\$40.25	\$1,288.00	
	25mm Galv. Saddle	80	no.	\$7.48	\$598.40	
B3 - [F4 & F5 Classrms]	Fluorescent Battern Light (2ft)	14	no.	\$289.80	\$4,057.20	\$16,351.70
	Fluorescent Battern Light (Single bulb 4ft)	12	no.	\$339.25	\$4,071.00	
	Double GPO (10A)	8	no.	\$201.25	\$1,610.00	
	Double Light Switch	10	no.	\$189.75	\$1,897.50	
	25mm Corrugated Conduit	80	m	\$40.25	\$3,220.00	
	25mm Galv. Saddle	200	no.	\$7.48	\$1,496.00	
	Fluorescent Battern Light (2ft)	14	no.	\$289.80	\$4,057.20	
	Fluorescent Battern Light (Single bulb 4ft)	12	no.	\$339.25	\$4,071.00	

[illegible]

DON BOSCO - ELECTRICAL WORKS

BLD No.	SPECIFICATION	QTY	UNIT	RATE	AMOUNT	TOTAL
B1 -[Northern Side] CLASSROOMS	GPO Double Way 10Amp	46	Each	\$ 201.25	\$ 9,257.50	\$30,104.44
	TPS Cable Twin Flat + E 2.5mm	60	m	\$ 28.75	\$ 1,725.00	
	Corrugated Conduit LD 20mm	60	m	\$ 40.25	\$ 2,415.00	
	Saddle PVC Grey 20mm	78	Each	\$ 10.93	\$ 852.54	
	Self Tapping Concrete Screw	156	Each	\$ 80.40	\$ 12,542.40	
	4Ft Fluorescent Tube LED	32	Each	\$ 103.50	\$ 3,312.00	
B1 -[Northern Side] ABLUTION BLOCKS	Exhaust Fan	2	no.	\$ 897.00	\$ 1,794.00	\$8,295.64
	Electrical Water Pump	2	no.	\$ 2,955.50	\$ 5,911.00	
	2Ft Fluorescent Tube LED	6	Each	\$ 98.44	\$ 590.64	
B2 -[Southern Side]	GPO Double Way 10Amp	20	Each	\$ 201.25	\$ 4,025.00	\$16,887.96
	TPS Cable Twin Flat + E 2.5mm	24	m	\$ 28.75	\$ 690.00	
	Corrugated Conduit LD 20mm	24	m	\$ 40.25	\$ 966.00	
	Saddle PVC Grey 20mm	52	Each	\$ 10.93	\$ 568.36	
	Self Tapping Concrete Screw	104	Each	\$ 80.40	\$ 8,361.60	
	4Ft Fluorescent Tube LED	22	Each	\$ 103.50	\$ 2,277.00	
DINING HALL	GPO Double Way 10Amp	4	no.	\$ 201.25	\$ 805.00	\$9,427.70
	4Ft Fluorescent Tube LED	4	Each	\$ 103.50	\$ 414.00	
	Davey HS60 -08T Pressure Pump	1	no.	\$ 8,208.70	\$ 8,208.70	
MULTI PURPOSE HALL-ABLUTION	2Ft Fluorescent Tube LED	4	Each	\$ 98.44	\$ 393.76	\$8,602.46
	Davey HS60 -08T Pressure Pump	1	no.	\$ 8,208.70	\$ 8,208.70	
TOTAL						\$103,422.64

KGV - ELECTRICAL WORKS

BLD No.	SPECIFICATION	QTY	UNIT	RATE	AMOUNT	TOTAL
B1 [Vouza]	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	\$21,804.15
	2Ft Fluorescent Tube Light	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	20	Length	74.75	1495	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
B2 [Mendana]	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	\$21,804.15
	2Ft Fluorescent Tube Light	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	20	Length	74.75	1495	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
B3 [Cartret]	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	\$26,289.15
	2Ft Fluorescent Tube	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
B4 [Shortland]	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	\$26,289.15
	2Ft Fluorescent Tube	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
B1 [Tasman]	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	\$26,289.15
	2Ft Fluorescent Tube	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
B2 [Bougainville]	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	\$26,289.15
	2Ft Fluorescent Tube	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
B3 [Cook]	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	\$26,289.15
	2Ft Fluorescent Tube	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
B1 [Sington West]	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	\$26,289.15
	2Ft Fluorescent Tube	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	

B1[Sigston West]	Double GPO 10A (HEM)	16	no.	201.25	3220	\$26,289.15
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
B2[Sigston East 1]						\$26,289.15
	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	
	2Ft Fluorescent Tube	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
B3[Sigston East 2]	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	\$26,289.15
	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	
	2Ft Fluorescent Tube	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
B4[Wainoni]	Saddle PVC Grey 25mm	30	Each	10.93	327.9	\$26,289.15
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	
	2Ft Fluorescent Tube	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	
B5[Graciosa]	Double GPO 10A (HEM)	16	no.	201.25	3220	\$26,289.15
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	
	2Ft Fluorescent Tube	20	no.	289.8	5796	
Classroom	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	\$26,289.15
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	
Room1	2Ft Fluorescent Tube	20	no.	289.8	5796	\$26,289.15
	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
Room2	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	\$26,289.15
	2Ft Fluorescent Tube	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
Room3						\$26,289.15
	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	
	2Ft Fluorescent Tube	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	

	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
Room4	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	\$26,289.15
	2Ft Fluorescent Tube	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
Room5	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	\$26,289.15
	2Ft Fluorescent Tube	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
Room6	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	\$26,289.15
	2Ft Fluorescent Tube	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
Room7	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	\$26,289.15
	2Ft Fluorescent Tube	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
Room8	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	\$26,289.15
	2Ft Fluorescent Tube	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
Room9	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	\$26,289.15
	2Ft Fluorescent Tube	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
Room10	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	\$26,289.15
	2Ft Fluorescent Tube	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	

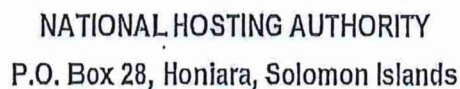
Room11	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	\$26,289.15
	2Ft Fluorescent Tube	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
Room12	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	\$26,289.15
	2Ft Fluorescent Tube	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
Room13	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	\$26,289.15
	2Ft Fluorescent Tube	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
TOTAL ELECTRICAL COST						\$648,258.75

SINU PANATINA - ELECTRICAL WORKS

BLD No.	SPECIFICATION	QTY	UNIT	RATE	AMOUNT	TOTAL
B1 - [Hostel P205]	Light switch 10 amps	13		\$ 189.75	\$ 2,466.75	\$22,215.70
	GPO Double Way 10Amp	32		\$ 201.25	\$ 6,440.00	
	Fluorescent tube light 2ft	19		\$ 289.80	\$ 5,506.20	
	Fluorescent tube light 4ft	23		\$ 339.25	\$ 7,802.75	
B2 - [Hostel P203]	Light switch 10 amps	13		\$ 189.75	\$ 2,466.75	\$22,215.70
	GPO Double Way 10Amp	32		\$ 201.25	\$ 6,440.00	
	Fluorescent tube light 2ft	19		\$ 289.80	\$ 5,506.20	
	Fluorescent tube light 4ft	23		\$ 339.25	\$ 7,802.75	
B3 - [Hostel P204]	Light switch 10 amps	13		\$ 189.75	\$ 2,466.75	\$22,215.70
	GPO Double Way 10Amp	32		\$ 201.25	\$ 6,440.00	
	Fluorescent tube light 2ft	19		\$ 289.80	\$ 5,506.20	
	Fluorescent tube light 4ft	23		\$ 339.25	\$ 7,802.75	
B4 - [Hostel P202]	Light switch 10 amps	13		\$ 189.75	\$ 2,466.75	\$20,335.45
	GPO Double Way 10Amp	32		\$ 201.25	\$ 6,440.00	
	Fluorescent tube light 2ft	9		\$ 289.80	\$ 2,608.20	
	Fluorescent tube light 4ft	26		\$ 339.25	\$ 8,820.50	
B5 - Hostel [P206]	Light switch 10 amps	13		\$ 189.75	\$ 2,466.75	\$22,215.70
	GPO Double Way 10Amp	32		\$ 201.25	\$ 6,440.00	
	Fluorescent tube light 2ft	19		\$ 289.80	\$ 5,506.20	
	Fluorescent tube light 4ft	23		\$ 339.25	\$ 7,802.75	
B6 - [Hostel P217]	Light switch 10 amps	11		\$ 189.75	\$ 2,087.25	\$17,854.90
	GPO Double Way 10Amp	23		\$ 201.25	\$ 4,628.75	
	Fluorescent tube light 2ft	8		\$ 289.80	\$ 2,318.40	
	Fluorescent tube light 4ft	26		\$ 339.25	\$ 8,820.50	
B1 - [Hostel P2 - 08]	Light switch 10 amps	13		\$ 189.75	\$ 2,466.75	\$22,215.70
	GPO Double Way 10Amp	32		\$ 201.25	\$ 6,440.00	
	Fluorescent tube light 2ft	19		\$ 289.80	\$ 5,506.20	
	Fluorescent tube light 4ft	23		\$ 339.25	\$ 7,802.75	
B2 - [Hostel P2 - 09]	Light switch 10 amps	13		\$ 189.75	\$ 2,466.75	\$22,215.70
	GPO Double Way 10Amp	32		\$ 201.25	\$ 6,440.00	
	Fluorescent tube light 2ft	19		\$ 289.80	\$ 5,506.20	
	Fluorescent tube light 4ft	23		\$ 339.25	\$ 7,802.75	
B3 - [Hostel P2 -10]	Light switch 10 amps	13		\$ 189.75	\$ 2,466.75	\$22,215.70
	GPO Double Way 10Amp	32		\$ 201.25	\$ 6,440.00	
	Fluorescent tube light 2ft	19		\$ 289.80	\$ 5,506.20	
	Fluorescent tube light 4ft	23		\$ 339.25	\$ 7,802.75	
B1 - [Hostel P2 - 11]	Light switch 10 amps	13		\$ 189.75	\$ 2,466.75	\$22,215.70
	GPO Double Way 10Amp	32		\$ 201.25	\$ 6,440.00	
	Fluorescent tube light 2ft	19		\$ 289.80	\$ 5,506.20	
	Fluorescent tube light 4ft	23		\$ 339.25	\$ 7,802.75	
B2 - [Hostel P2 -12]	Light switch 10 amps	13		\$ 189.75	\$ 2,466.75	\$22,215.70
	GPO Double Way 10Amp	32		\$ 201.25	\$ 6,440.00	
	Fluorescent tube light 2ft	19		\$ 289.80	\$ 5,506.20	
	Fluorescent tube light 4ft	23		\$ 339.25	\$ 7,802.75	
TOTAL ELECTRICAL COST						\$238,131.65

SINU KUKUM - ELECTRICAL WORKS

BLD No	Specification	QTY	RATE	TOTAL	TOTAL COST
204	GPO Double Way 10Amp	30	\$201.25	\$6,037.50	\$29,867.80
	2Ft Double Fluorescent Light Fitting	41	\$289.80	\$11,881.80	
	Single Gang Switch 10Amp	29	\$189.75	\$5,502.75	
	4Ft Double Fluorescent Light Fitting	19	\$339.25	\$6,445.75	
203	GPO Double Way 10Amp	30	\$201.25	\$6,037.50	\$37,973.00
	2Ft Double Fluorescent Light Fitting	40	\$289.80	\$11,592.00	
	Single Gang Switch 10Amp	50	\$189.75	\$9,487.50	
	4Ft Double Fluorescent Light Fitting	32	\$339.25	\$10,856.00	
K201	GPO Double Way 10Amp	20	\$201.25	\$4,025.00	\$23,336.95
	2Ft Double Fluorescent Light Fitting	24	\$289.80	\$6,955.20	
	Single Gang Switch 10Amp	24	\$189.75	\$4,554.00	
	4Ft Double Fluorescent Light Fitting	23	\$339.25	\$7,802.75	
205	GPO Double Way 10Amp	18	\$201.25	\$3,622.50	\$17,842.25
	2Ft Double Fluorescent Light Fitting	10	\$289.80	\$2,898.00	
	Single Gang Switch 10Amp	40	\$189.75	\$7,590.00	
	4Ft Double Fluorescent Light Fitting	11	\$339.25	\$3,731.75	
206	GPO Double Way 10Amp	18	\$201.25	\$3,622.50	\$21,608.50
	2Ft Double Fluorescent Light Fitting	25	\$289.80	\$7,245.00	
	Single Gang Switch 10Amp	28	\$189.75	\$5,313.00	
	4Ft Double Fluorescent Light Fitting	16	\$339.25	\$5,428.00	
				TOTAL	\$130,628.50



Receiving and Inspection Form

Building No.....School Number..... Batch/Code number.....

This is to certify that the materials supplied have been checked for quantities and specifications and have satisfied; (comments if required)

After having inspection, we found the following materials delivered with defects and damages;

[illegible]



NATIONAL HOSTING AUTHORITY
P.O.Box 28, Honiara, Solomon Islands

Annex 5-FORM 5

DEFECTS & DAMAGED MATERIAS REPLACEMENT ACCEPTANCE FORM

School Name.....

Address.....

Contractor.....

Building No:.....School Number..... Batch/Code number.....

3. Certification:

This is to certify that the supplier has replaced defected materials and have been checked for quantities and specifications and have satisfied;(comments if required) ...

Replaced Materials:

The following materials marked as defect in form annex 5A have been replaced.

No	Materials & Specifications	Quantities	Comments

If there is still defects, fill in form 5A: indicate any defects during inspection

Inspection Approval:

Received items shall be tagged/stamped as Accepted/Rejected

Exceptions:

- Handling/delivery defects
- Discrepancy between specifications and quantities shipped and received
- Improper paper work
- Incomplete and/or incorrect documentation
- Discrepancies regarding functional characteristics

Inspected and received by Project Engineer/Site Coordinator:

Name:.....Signature.....:..... Date.....

Project Manager :(Graham Lilo)

.....Signature.....Date.....

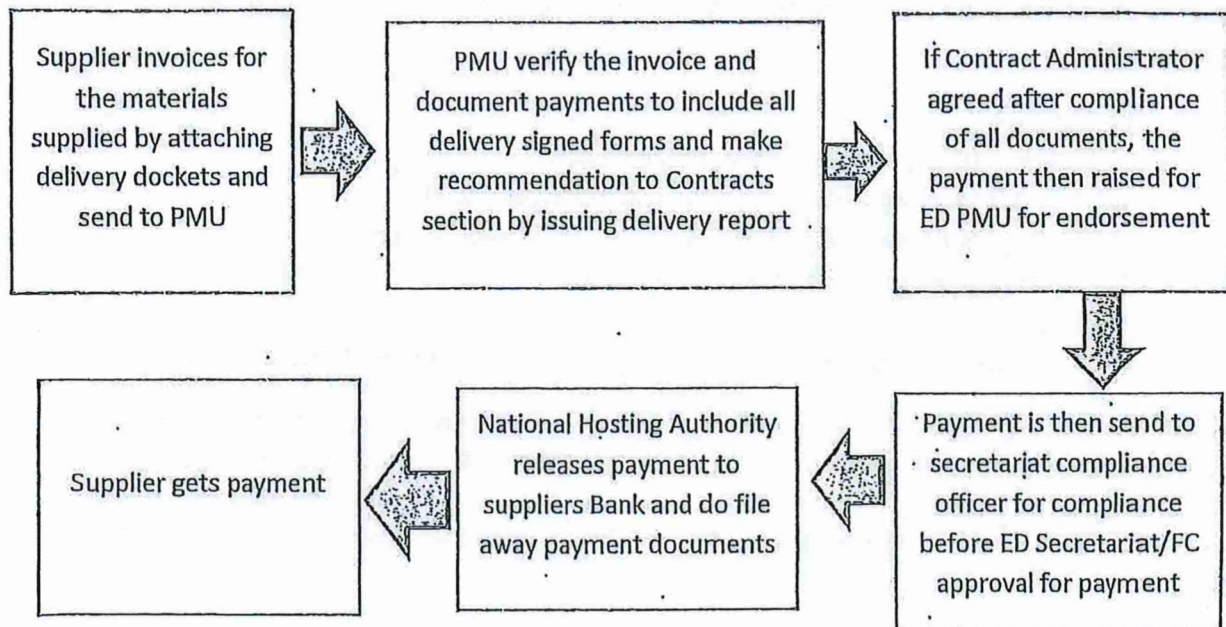
[illegible]

D. PAYMENTS & VERIFICATIONS

Site Coordinators and Project Manager will sign the acceptance forms and other documents related to delivery and supply. Documents are to be forwarded through Coordinator for approval and shall be send to the Contract Administrator for documentation.

Payment request for progressive shall be forwarded through the coordinator, Project Manager for endorsement before forwarding to the Contract Administrator for the release of supporting documents. Payment will then raise, attach documents, and sent to Secretariat of NHA for Payment.

SUPPLY AND DELIVERY PAYMENT CHART



PART X: DOCUMENTATION AND VERIFICATION

Processing of Suppliers claim:

The following forms shall form part of the Contract

Documentation and preparation of documents shall be carried out by the project manager and Contract Manager. The Project Manager receives request from the supplier for each of the supply and deliveries, thus verifies documents related to the claim- Inspection certificates, packing, marking, and receiving, these documents sign by the designated officers. Annexes copy of process documents are attached.

The following documents shall form required documents for documentation and processing suppliers claim.

- (a) Contract
- (b) Schedule of requirement as part of the contract
 - (a) Pre-delivery inspection completed document (annex 1)
 - (b) Packaging documents-packing slip of all equipments (annex 2)
 - (c) Receiving, inspection and acceptance form.
 - (d) Report of Delivery.
 - (e) Certification of delivery completion by the Project Manager (Graham Lilo).

The staff responsible (Project Management Unit-NHA) for checking and taking custody of the goods shall sign the receiving document with the principals of each School. The project Manager (Graham Lilo) signatory is not the person who physically checked and took possession of the goods, then whoever does sign the must take precautionary measures to assure that the goods were received and checked before signing.

PART VIII: RECEIVING, INSPECTION AND ACCEPTANCE PROCEDURES

This part shall specify the procedures of receiving, inspection and acceptance at school and the responsible designated authorities.

4.1: Receiving, Inspection and acceptance procedures at schools shall follow diagram or chart described below: Receiving, inspection and acceptance form in annex 5 shall be used to verify inspection of goods delivery.

- (a) Stage B- Materials after pre-inspection shall be placed onto delivery vehicles as well as the officers of PMU, as agreed upon, PMU designated officers will accompany supplier to delivery site (herein Schools).
- (b) Stage C- Upon arrival at schools- Materials shall be unloaded with the presence of PMU Engineers or officers (travelling with delivery), Local Contractor Rep and the supplier Rep. Materials shall be checked to ensure correctly labelled or marked or labels is unloaded at the right school. In verification of the Materials, packing slip shall be crossed check with the mark labelled on each pack of materials or, quantity of boxes per school and specification.
- (c) Stage D- shall involve verification of each item contain in each box, each box shall be marked with a code number (name of school, pack slip number, school number) in the packing slip, packing slip shall contain inventory for each packed box. School principal and MEHRD inspect all equipments, counting and recording referencing to the packed slip inventory.
- (d) Acceptance- The school accepts the equipments
- (e) Report/Defects- The Project engineers, site coordinators and local contractors and finalize report, damage materials or defects shall be replaced by the supplier pursuant to the contract conditions.

PART VI: PACKAGING

3.1: Packing Standards:

Packaging and marking of equipments shall be performed at the supplier's warehouse. Any special packaging and shipping requirements and/or instructions over and above the standard provisions must be documented in detail which will assist in any purchase document to be submitted to Secretariat (NHA) for progressive payments. Packaging of equipments shall conform the following standards as part of the schedule of require.

Packaging and marking of items shall form this part of the schedule of requirements.

- a. Packaging shall be prepared according to sizable materials seen as fit to be packed together, if applicable,
- b. An inventory listing shall be entered in a spreadsheet (see annex 3-) with list of all materials.
- c. The inventory shall have each packing code number to be read together with receiving and accepting form by the site engineers and authorized designated officer.

3.2: Packing slip:

Packing slips shall be included in all deliveries received by each school. At a minimum and in accordance with the standard requirements, PMU and supplier shall provide the following information on the packing slip to ensure schools receive equipments being acknowledged as received:

- Purchase document number as issued by the PMU
- Packaged Item number
- Description (specification) of the goods shipped.
- Quantity per package-as in the pack slip.
- Zone of Distribution number-by School

The Packing slip will be used to identify materials for different lots and buildings within each school.



**Project Management Unit
National Hosting Authority**

**SUPPLY AND DELIVERY SCHEDULE
FOR
UPGRADE OF SELECTED SCHOOLS
FOR
GAMES VILLAGES**

ANNEX 5 DELIVERY SCHEDULE AND FORM

SINU MARINE - ELECTRICAL WORKS

SCHOOL	PROJECT NO.	BLD No.	SPECIFICATION	SIZE	QTY	UNIT	RATE	AMOUNT	TOTAL	
SINU - MARINE	07 - SINU MARINE	Building 1- North Wing							\$13,989.75	
			GPO Double Way 10Amp		24	no.	\$201.25	\$4,830.00		
			4Ft Fluorescent Tube LED		27	Each	\$339.25	\$9,159.75		
		Building 2- South Wing								\$5,341.75
			GPO Double Way 10Amp		8	no.	\$201.25	\$1,610.00		
			4Ft Fluorescent Tube LED		11	Each	\$339.25	\$3,731.75		
TOTAL FOR ELECTRICAL WORKS								\$19,331.50		

ST NICHOLAS - ELECTRICAL WORKS

BLD No.	SPECIFICATION	QTY	UNIT	RATE	AMOUNT	TOTAL
Building 1 - Sec. Sch	Double GPO (10amps)	42	no.	\$ 201.25	\$ 8,452.50	\$ 84,525.53
	TPS Cable Twin Flat + E 2.5mm	252	m	\$ 28.75	\$ 7,245.00	
	Corrugated Conduit LD 25mm	252	m	\$ 10.25	\$ 2,583.00	
	Saddle PVC Grey 25mm	672	no.	\$ 10.39	\$ 6,982.08	
	36 Inches Diameter Ceiling Fans	24	no.	\$ 1,926.25	\$ 46,230.00	
	Fluorescent Battern Light with (Single bulb 2ft)	4	no.	\$ 289.80	\$ 1,159.20	
	Fluorescent Battern Light with (Single bulb 4ft)	35	no.	\$ 339.25	\$ 11,873.75	
Building 2 - Sec. Sch	Double GPO (10amps)	34	no.	\$ 201.25	\$ 6,842.50	\$ 102,008.66
	TPS Cable Twin Flat + E 2.5mm	204	m	\$ 28.75	\$ 5,865.00	
	Corrugated Conduit LD 25mm	204	m	\$ 10.25	\$ 2,091.00	
	Saddle PVC Grey 25mm	544	no.	\$ 10.39	\$ 5,652.16	
	4ft Fluorescent Battern Light with Bulb	36	no.	\$ 339.25	\$ 12,213.00	
	Ceiling Fans	36	no.	\$ 1,926.25	\$ 69,345.00	
Building 3 - Sec. Sch	Double GPO (10amps)	27	no.	\$ 201.25	\$ 5,433.75	\$ 67,219.73
	TPS Cable Twin Flat + E 2.5mm	162	m	\$ 28.75	\$ 4,657.50	
	Corrugated Conduit LD 25mm	162	m	\$ 10.25	\$ 1,660.50	
	Saddle PVC Grey 25mm	432	no.	\$ 10.39	\$ 4,488.48	
	4ft Fluorescent Battern Light with Bulb	14	no.	\$ 339.25	\$ 4,749.50	
	Ceiling Fans	24	no.	\$ 1,926.25	\$ 46,230.00	
Building 4 - Pri. Sch	Double GPO (10amps)	36	no.	\$ 201.25	\$ 7,245.00	\$ 60,854.84
	TPS Cable Twin Flat + E 2.5mm	216	m	\$ 28.75	\$ 6,210.00	
	Corrugated Conduit LD 25mm	216	m	\$ 10.25	\$ 2,214.00	
	Saddle PVC Grey 25mm	576	no.	\$ 10.39	\$ 5,984.64	
	2ft Fluorocent Battern Light with Bulb	4		\$ 289.80	\$ 1,159.20	
	4ft Fluorescent Battern Light with Bulb	44	no.	\$ 339.25	\$ 14,927.00	
	Ceiling Fans	12	no.	\$ 1,926.25	\$ 23,115.00	
Building 5 - Pri. Sch	Double GPO (10amps)	36	no.	\$ 201.25	\$ 7,245.00	\$ 61,052.64
	TPS Cable Twin Flat + E 2.5mm	216	no.	\$ 28.75	\$ 6,210.00	
	Corrugated Conduit LD 25mm	216	no.	\$ 10.25	\$ 2,214.00	
	Saddle PVC Grey 25mm	576	no.	\$ 10.39	\$ 5,984.64	
	Fluorescent Battern Light with single 4ft Bulb	48	no.	\$ 339.25	\$ 16,284.00	
	Ceiling Fans	12	no.	\$ 1,926.25	\$ 23,115.00	
Staff Ablution Block - Male/Female Primary School	1 Gang Switch (HEM) WS1	2	each	\$ 189.75	\$ 379.50	\$ 1,058.00
	Fluorocent Battern Lights with single 4ft Bulb	2	no.	\$ 339.25	\$ 678.50	
Ablution Block - Male/Female Primary School	1 Gang Switch (HEM) WS1	2	each	\$ 189.75	\$ 379.50	\$ 1,538.70
	Fluorocent Battern Lights with single 2ft Bulb	4	no.	\$ 289.80	\$ 1,159.20	
Ablution Block - Male/Female Secondary School	1 Gang Switch (HEM) WS1	3	no.	\$ 189.75	\$ 569.25	\$ 1,438.65
	Fluorocent Battern Lights with single 2ft Bulb	3	no.	\$ 289.80	\$ 869.40	
TOTAL ELECTRICAL WORK COST						\$ 379,696.75



NATIONAL HOSTING AUTHORITY SOLOMON ISLANDS GOVERNMENT

C5

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

Copy of signed

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/OTB	P7 10.1	✓	✓	
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	See cancellation	N/A	N/A	
Completion report if goods/services and works have been completed	Documentation	N/A	N/A	
Other reports if any (goods and services)		N/A		
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: [Signature]

Name and Position: HAZEL H CCA-ELECTRICIAN

Date: 14/09/23

Procurement section Compliance performed by:

Signed: [Signature]

Name and Position: Darby V. Thomas pce NHTA

Date: 14/09/23

Finance Department Compliance performed by:

Signed: [Signature]

Name and Position: NHTA Accounts Payable

Date: 19/9/23

6th payment



2023 PACIFIC GAMES OFFICE

Urgent

Approval /Signature Required

Supplier Name:

Homaru Hardware

VO3 - Material supply
Games village

1) Minute



Sign by ED

2) Requisition



Compliance Officer

Sign by ED

3) Payment Voucher



Sign by FC

Sign by ED

4) LPO



Sign by FC

Sign by ED

5) IB Authorisations



Sign by FC

Sign by ED

Comments:

CHQ#000291

Contact Administrator

- ~~SPM~~ SPM & Leeroy to Sign !!
- SPM forgot to sign on VO form.



NHA-DFAT PAYMENT VOUCHER

Cheque No: **000291**

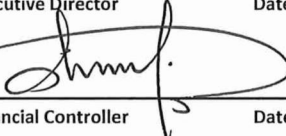
Payment to: **HONIARA HARDWARE**

Address: **SEAKING BUILDING
TOWN COUNCIL AREA
HONIARA**

Voucher No: **PMU-1219/23**

Date: **19-Dec-23**

Approval by:  **19/12/23**
Executive Director Date:

Approval by:  **19/12/23**
Financial Controller Date:

Account Codes		FULL DETAILS OF CLAIM	Amount (SBD)
Code	Name		
		Being for Variation payment NO.03 - Supply of Additional Electrical materials for Selected	
	Electrical works	<u>School for Games Villages</u>	
		School 1	\$55,933.80
		School 2	\$270,723.40
		School 3	\$359,268.20
		Total:-	685,925.40

Amount in Word: **Six Hundred and eighty five thousand Nine hundred and seventy twenty five dollars Forty cents**

Cheque Signatories:

Signature:
Dr Jimmie Rodgers NHA Chair

Signature:
Mckinnie P Dentana PS Finance

Signature:
Gilbert John Osmond
Muria Attorney General

Procurement Checklist:

No: of Quotations: **Non**

Purchase Order # **Non**

PR # **PMU-1219/23**

Please indicate the type of payment:

CONSULTANCY FEE

PAYMENT IN ARREARS

RENTAL

PERDIEM

CONTRACT INSTALLMENT

UTILITIES

MISC/OTHER



Received By
Name & Signature


Prepared By
Finance Officer - Name & Signature



HONIARA

Bank of South Pacific Limited



19, 12, 23

or bearer

Pay Honiara Hardware Supplies Ltd

the sum of Six Hundred Eighty Five Thousand \$ 685,925.40

Nine Hundred Twenty five Dollars ^{40/100}

SPORTS SOLOMON FUND

Payable in the
Solomon Islands only.

000291

2001614631

Salome. Billy



19/12/23

PAYMENT SCHEDULE & SUMMARY
SUPPLY OF ELECTRICAL MATERIALS TO SELECTED SCHOOLS FOR GAMES VILLAGE -
PACIFI GAMES 2023-LOT 7 GTB-11/21

HONIARA HARDWARE SUPPLIES LIMITED

Payment No.	LOTS	DESCRIPTION		Award Amount	Amount Paid	Status	
				1,703,116.49			
No.1		Payment shall be made prior to the supplier's ordering of materials and transported to Honiara port and storage at the warehouse ready to distribution to schools.	50%	851,558.25	851,558.25	Paid	
No.2		Payment for St Joseph Tenaru - Delivery of Electrical Materials	40%	681,246.60	681,246.60	Paid	
		Payment for King George Sixth - Delivery of Electrical Materials			-		
		Payment for SINU Panatina - Delivery of Electrical Materials			-		
		Payment for SINU Kukum - Delivery of Electrical Materials			-		
		Payment for St Nicholas - Delivery of Electrical Materials			-		
		Payment for SINU Marine & Don Bosco - Delivery of Electrical Materials			-		
No.03		RETENTION	10%	170,311.65	170,311.65		
NO.04		Variation 1. additional supply of Electrical items	10%	57,098.83	57,098.83	paid	10/08/2023
No.05		Variation 2. additional supply of Electrical items(Lot 7)		268,840.77	268,840.77	paid	19/09/2023
		<i>electrical</i> Variation No.03		685,925.40	685,925.40	payment in progress	19/12/2023
TOTAL				2,029,056.09	2,714,981.49		



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: PMU - 1219/23

DEPARTMENT: PMU.

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1	L.S	Request Variation Payment No. 3 to Honiara Hardware LTD for the supply of additional Electrical materials to selected schools for the Games Village - Pacific Games 2023.	Honiara Hardware Supplies LTD.	Invoice# 1733219	\$685,925.40 ↓
			TOTALS \$685,925.40		
Approval is requested to incur expenditure on the above			Account Code: <u>6-2717</u>		
Estimated Cost (SBD): <u>\$685,925.40</u>			Account Name: <u>other Local other costs</u>		
Requisition Officer (Name): <u>Sdeana Gagane</u>			Funds available on this account:		
Supervisors Certification (Accountable Officers):			Authority is granted for expenditure not exceeding:		
Certifying Officer (Name): <u>Leeroy Bird</u>			SBD\$ <u>685,925.40</u>		
Post: <u>Executive Director</u>			Signed: <u>[Signature]</u>		
Department: <u>GFC - PMU.</u>			Name: <u>CM Ten</u>		
Threshold Checklist			Note: Authority for expenditure must be given by accounting officer or his/her delegated		
Payment requires one quote (10,000 below)			Compliance Check by: _____ Signature		
Payment requires three quotes (\$10,000.00 above)			Name: <u>Peter Humane</u> Date: <u>19th - 12-23</u>		
Is it a ITB Contract Payment			Position: <u>PMU</u>		
Is it a GTB Contract Payment					
Payment is a Bid Waiver					



NATIONAL HOSTING AUTHORITY

SOLOMON ISLANDS GOVERNMENT

C5

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	✓		
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		N/A		
Completion report if goods/services and works have been completed		N/A		
Other reports if any (goods and services)	See Variation	Appraisals		
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: Charisma. CA

Date: 19th - 12 - 2023.

Procurement section Compliance performed by:

Signed: _____

Name and Position: Peter Hmane

Date: 19th - 12 - 2023.

Finance Department Compliance performed by:

Signed: _____

Name and Position: _____

Date: _____

Gale
Gregory Smith (Fo)
12/12/2023



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



Phone:
677 7308800

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

NATIONAL HOSTING AUTHORITY XVII 2023 PACIFIC GAMES

Ref: GL-12/18/23
2023

Date: 18 December

MEMO

To: Christian Nieng
Executive Director - NHA

Thru: Leeroy Bird
ED -PMU

	18/12/23
Signature	Date
	18/12/23
Signature	Date

Dear ED,

Subject: REQUEST VARIATION PAYMENT TO HONIARA HARDWARE LTD FOR THE SUPPLY OF ADDITIONAL ELECTRICAL MATERIALS TO SELECTED SCHOOLS FOR THE GAMES VILLAGE – PACIFIC GAMES 2023 – SUM \$ 685,925.40: GTB 11/21

I refer to the above, payment is requested to Honiara Hardware Ltd for supplying additional electrical materials to selected schools for the Games Village – Pacific Games.

Particulars of payment are as follows:

Total Contracts Value		\$ 1,703,116.49
No.	Description	Amount
1	Variation – OCT 2023 Variation – September Variation – August Materials procured but not used during construction	\$685,925.40 \$52,380.40 \$270,723.40 \$359,268.20
		\$685,925.40

Attached are relevant documents for this payment

Kind Regards,

Graham Lilo
Project Manager –PMU
National Hosting Authority



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

VARIATION PAYMENT CERTIFICATE NO: 3

Payment Schedule Name:	Variation Payment 1		
Project Name:	Supply of materials to selected schools for Games Village - Pacific Games 2023		
Lot:	Lot 7 -		
Supplier:	Honiara Hardware Ltd		
Project Manager	Graham Lilo	Certificate:	VPC -03
Contract Administrator:	Hazel Hinai	Date Invoice Received:	15-Dec-23
		Date Issued for payment:	18-Dec-23
		Contract No:	GTB 11/21

A	PROGRESS CLAIM SUMMARY			
REF	PROGRESS CLAIMS	CONTRACT DETAILS	PAYMENT DETAILS	NOTES
	Contract Value	\$ 1,703,116.49		
1	Payment 1 50% - As advanced payment prior to sourcing/supplying of materials	\$ 851,558.25	\$ 851,558.25	Paid
2	Payment 2 - 40% upon commencement of supply and delivery to school project site	\$ 681,246.60	\$ 681,246.60	Paid
3	Variation Payment 1	\$ 57,098.83	\$ 57,098.83	Paid
4	Variation Payment 2	\$ 268,840.77	\$ 268,840.77	Paid
5	Variation Payment 3	\$ 685,925.40	\$ 685,925.40	This Claim
6				
7	Progress Claim to date	\$ 2,544,669.84		
8	Original Contract Value	\$ 1,703,116.49		
9	Total Adjusted Contract Value	\$ 2,714,981.49		
10	Balance of Contract Payment	\$ 170,311.65		

B	PAYMENT DETAILS		
	Progress payment for this claim	\$ 685,925.40	
	Retention-Purchaser retains % of this payment pursuant to clause	\$ -	
	Amount payable for this claim after Retention	\$ 685,925.40	

Payment is certified as conform to payments terms and conditions as stated in Section IV: Payment Schedule of the Contract (Contract No: GTB 11/21)

Payment is hereby certified:

Graham Lilo (Project Manager)

18/12/23
Date

Complained and approved by:

Soleana Sagale (Contract Manager)

19/12/23
Date

Claim is hereby approved for payment by:

Leeroy Bird (Executive Director - PMU)

18/12/23
Date

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

HONIARA HARDWARE SUPPLIES LTD

P O BOX 174
HONIARA
SOLOMON ISLANDS

Invoice

Number:	1733219
Date:	15/11/2023
Ref.#:	Variation
Terms:	
Salesperson	Salome
Page:	1 / 1

Invoice To

NATIONAL HOSTING AUTHORITY
SEA KING RESTAURANT BUILDING
HONIARA

Delivery

Part Number	Item Details	Qty	Amount \$	Total \$
*	Schools total as at 31.10.2023	1.00	18952.29	18,952.29
Paid by:		1.00	Amount \$:	18,952.29

BANK : BANK SOUTH PACIFIC (BSP)
ACCOUNT NAME : HONIARA HARDWARE SUPPLIES LTD
ACCOUNT NO. : 01-200335-01

TAX \$:	0.00
Subtotal \$:	18,952.29
Paid \$:	0.00
Amount Due \$:	18,952.29

Eighteen Thousand Nine Hundred Fifty Two Dollar and Twenty

HONIARA HARDWARE SUPPLIES LTD

P O BOX 174
HONIARA
SOLOMON ISLANDS

Invoice

Number:	1732054
Date:	14/10/2023
Ref.#:	Variation
Terms:	
Salesperson	Salome
Page:	1 / 1

Invoice To

NATIONAL HOSTING AUTHORITY
SEA KING RESTAURANT BUILDING
HONIARA

Delivery

Part Number	Item Details	Qty	Amount \$	Total \$
*	Schools total as at 30.09.2023	1.00	52,380.40 \$55,933.80	52,380.40 \$55,933.80
Paid by:		1.00	Amount \$:	52,380.40 \$55,933.80

BANK : BANK SOUTH PACIFIC (BSP)
ACCOUNT NAME : HONIARA HARDWARE SUPPLIES LTD
ACCOUNT NO. : 01-200335-01

TAX \$: 0.00
Subtotal \$: 52,380.40
Paid \$: 0.00

Fifty Two Thousand Three Hundred Eighty Dollar and Forty

Amount Due \$: ~~52,380.40~~
\$55,933.80

HONIARA HARDWARE SUPPLIES LTD

P O BOX 174
HONIARA
SOLOMON ISLANDS

Invoice

Number:	1730605
Date:	04/09/2023
Ref.#:	Variation
Terms:	
Salesper...	Salome
Page:	1 / 1

Invoice To

NATIONAL HOSTING AUTHORITY
SEA KING RESTAURANT BUILDING
HONIARA

Delivery

Part Number	Item Details	Qty	Amount \$	Total \$
*	Schools toatal as at 31.08.2023	1.00	270723.40	270,723.40
Paid by:		1.00	Amount \$:	270,723.40

BANK : BANK SOUTH PACIFIC (BSP)
ACCOUNT NAME : HONIARA HARDWARE SUPPLIES LTD
ACCOUNT NO. : 01-200335-01

TAX \$: 0.00
Subtotal \$: 270,723.40
Paid \$: 0.00

Two Hundred Seventy Thousand Seven Hundred Twenty...

Amount Due \$: 270,723.40

HONIARA HARDWARE SUPPLIES LTD

P O BOX 174
HONIARA
SOLOMON ISLANDS

Invoice

Number:	1730228
Date:	24/08/2023
Ref.#:	
Terms:	
Salesper...	Salome
Page:	1 / 1

Invoice To

NATIONAL HOSTING AUTHORITY
SEA KING RESTAURANT BUILDING
HONIARA

Delivery

Materials - Old Contract

Part Number	Item Details	Qty	Amount \$	Total \$
*	PVC Saddle 25mm	2902.00	10.93	31,718.86
*	Metal Saddles 25mm	604.00	7.48	4,517.92
*	Flexible conduits 25mm x 20mtrs	3160.00	40.25	127,190.00
*	4ft tubes	384.00	93.00	35,712.00
*	GPO cable 2.5mm x 25mtrs	750.00	28.75	21,562.50
*	4ft diffused double lights	172.00	897.00	154,284.00
*	Conduit rigid 25mm x 4mtrs	1709.00	74.75	127,747.75
*	2ft bulb	1056.00	84.00	88,704.00
*	2ft bare lights double fitting	94.00	731.40	68,751.60
*	Ceiling Fan 36'	30.00	1926.25	57,787.50
*	Concrete screws	7.00	80.04	560.28
-50%	50% Discount	1.00	-359268.21	359,268.21
Paid by:		10869.00	Amount \$:	359,268.20

BANK : BANK SOUTH PACIFIC (BSP)
ACCOUNT NAME : HONIARA HARDWARE SUPPLIES LTD
ACCOUNT NO. : 01-200335-01

TAX \$:	0.00
Subtotal \$:	359,268.20
Paid \$:	0.00
Amount Due \$:	359,268.20

Three Hundred Fifty Nine Thousand Two Hundred Sixty...



Procurement & Compliance Unit
National Hosting Authority

REQUEST FOR VARIATION APPROVAL

VARIATION (VO-3) FOR SUPPLY OF ELECTRICAL MATERIALS FOR GAMES VILLAGE
PROJECT- GTB-GFC 11/21

**CONTRACTOR NAME: Supply of Electrical Materials to all Selected Schools for
Games Village**

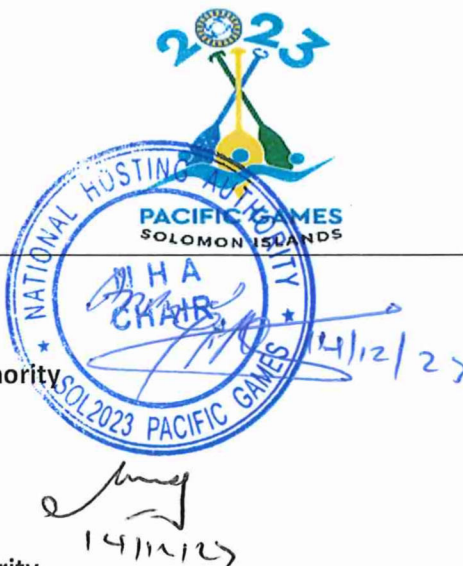
Request Letter for Co-Chairs Tender Board Approval

NHA Ref: NHA-PMU-141223

Date: 14/12/23

To: The Co-Chairs
Games Tender Board
National Hosting Authority

Thru: Executive Director
NHA Secretariat
National Hosting Authority



Date: 14/12/23

Dear ED,

SUBJECT: REQUEST APPROVAL FOR VARIATION ORDER FOR ADDITIONAL ELECTRICAL MATERIALS SUPPLIED TO ALL SCHOOLS SELECTED FOR THE GAMES VILLAGE PROJECT

I hereby refer to the above subject made in Pursuant to the need for additional electrical materials supplied to all schools selected for the Games Village as per approved by the Games Tender Board.

Furthermore, as per **SIG/PCAM 2013-SECTION 6: CONTRACT ADMINISTRATION** and **sub-clause 6.1-Contract Variations, paragraph 1** which states "Variations may only be approved if quantities or the scope of works are increased at the Purchaser's request" and whereby if deemed necessary to issue a contract variation, "the Approving authority of the purchasing Agency can approve this for up to 10% of the original approved contract value";

In this case, the two main reasons behind the need for additional materials were:

1. Change in specifications of materials. After works had commenced, it was found that electrical works actually required to meet standards was not scoped. This involves increase in cable sizes to allow for GPO socket wiring. Additional circuit breakers for increased ampage/load due to inclusion of GPOs. Due to this, specifications of materials had to be changed. However, Honiara Hardware already pre-ordered materials as per the original scope of works. Since these materials were pre-ordered, they had to be charged to the NHA as there was no guarantee that they could sell out the materials as part of their stock. Negotiations were carried out with Honiara Hardware and they have agreed to charge for only 50% of the per-ordered materials and will keep the materials to be sold as part of their stock. Therefore, the original amount of \$718,536.41 has been reduced to \$359,268.20.
2. Aside from change in material specifications, additional materials were required in order for works to conform with Solomon Power regulations. These additional materials totals to \$326,657.19.

Therefore, from an original variation claim of \$1,045,193.60, after negotiations with the supplier; the new variation amount sought for approval is **\$685,925.40**.

Since the revised claim is still more than 10% of the contract value, your approval is hereby sought for payment to be raised.

Attached is the variation order for your review, as well as verified reports from site engineers and the Games Village Project Manager.

Thank you for your understanding.

Sincerely,

A handwritten signature in black ink, appearing to read 'Leeroy Bird', written in a cursive style.

Leeroy Bird
ED-PMU

CC: FC – NHA
CM-PMU
PM-PMU



NATIONAL HOSTING AUTHORITY
XVII 2023 PACIFIC GAMES

Our ref: PCM-21/11/23

21/11/ 2023

REQUEST FOR VARIATION

To: Dr Jimmie Rodgers

Chair NHA/SPM/Chair GTB

Date: 14/12/23

Thru: Christian Nieng

.....Date: 14/12/23

Executive Director/Chair-ITB

Secretariat/ NHA

Attention: Leeroy Bird

Executive Director-PMU

Secretary GTB/ITB

Dear Chair-NHA/SPM

SUBJECT: REQUEST APPROVAL TO PAY HONIARA HARDWARE SUPPLIES LTD SUM OF \$1,045,193.60 AS VARIATION TO THE CONTRACT FOR THE SUPPLY OF ELECTRICAL MATERIALS TO ALL SELECTED SCHOOLS FOR GAMES VILLAGES – PACIFIC GAMES 2023

I refer to the above, this request is made pursuant to the the contract between National Hosting Authority and Honiara Hardware Supplies Ltd, as per Addendum 02 of the Contract (issued January 2023), whereby, in the amended 'Section IV - Payment Schedule' (pg. 3 of the Addendum 02 to Contract) it states:

'As agreed, National Hosting Authority shall order materials and supplies using credit against amount in full not exceeding contract value. Any orders in excess of the amount, a process of variation order shall be issued and signed by both parties.'

With this, project has now exceeded the contractual amount with an exceedance value of **SBD\$ 1,045,193.60** as per reconciliation conducted by PMU (see attached).

We've verified the RFI for variations and had agreed that the additional required works (refer to Variation Order) thus affected change in contract adjusted value. The variation request had been because of the following reasons.

1. *Variation for leftover electrical materials that was originally contracted*
2. *Variation for supply of additional electrical materials to all selected schools for the Games Village – 2023 Pacific Games as per Solomon Power additional requirements*

The summary cost is shown in table below:

Contract Name:	Supply of Electrical Materials to all Selected Schools for Games Villages – Pacific Games 2023
Contract Amount	\$1,703,116.49
Variation Claim	\$1,045,193.60
Contract Price Adjustment	\$3,074,248.86 (Original Cost + V01 + V02 +V03)

Attached are the following documents for your approval.

1. **Request Variation Letter**
2. **Variation Order**
3. **Other**

In compliance with the SIG financial and PCAM2013 regulations, the following instructions guide the issuance of variations as requested.

A) Procurement and Contract Administration Manual 2013.

Refer Chapter and clauses 1: Chapter 6-Clause 6.1-Paragraph 2

Contract Variations totalling more than 10% of the original approved contract value need to be approved by the Tender Board that approved the original contract award. The same contract signing delegations outlined in Section 4.11 will apply as with the signing of the original contract.

B) Financial Instructions 2010- Chapter 7- P29-clause 29.3

Refer Chapter and clauses 1: Chapter 6-Clause 6.1-Paragraph 2

A Tender Board must approve contract variation orders for more than 10 percent of the original approved contract value. Any increase in Contract value of more than 10 percent requires a journal entry to increase the original Local Purchase Order issued for the contract; and adjust the amounts of any retention and security deposits.

Approval requested is in lieu of the following instructions.

The compliance team after review of the submitted documents agreed that the request made by PMU is in compliant with the waiver process stipulated in the PCAM 2013 Chapter 2 (2.7) as well as approval by the NHA board with waiver of threshold instruction granted by MoFT as follows.

- a. Pursuant to the Decision of the NHA Board taken at its meeting on 23rd March 2023, authorizing the expenditure level that can be approved by the NHA Chair of up to \$8 million dollars per procurement/tender.*
- b. The new threshold issued by the Minister of Finance in accordance with the Cabinet endorsed paper 2023.*

Your approval is hereby sought to proceed with this Variation Claim to Contract referenced above.

Thank you for your understanding.

Regards,



Peter Himane
Compliance Manager
Compliance Unit
National Hosting Authority



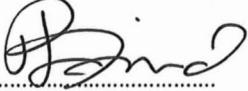
NHA ref: GKL021023

Date: 08/11/23

To: Christian Nieng
Executive Director
National Hosting Authority

Thru: Leeroy Bird
Executive Director
Project Management Unit

 20/11/23
Signature Date

 20/11/23
Signature Date

Dear ED,

SUBJECT: REQUEST RESTROSPECTIVE APPROVAL FOR VARIATION (VARIATION ORDER THREE – VO3) FOR THE SUPPLY OF ADDITIONAL ELECTRICAL MATERIALS TO THE SELECTED SCHOOL FOR THE GAMES VILLAGE –PG2023 BY HONIARA HARDWARE LTD– GTB 11/21.

I hereby refer to the above subject made in Pursuant to PCAM 2013 which states “Variations may only be approved if quantities or the scope of works are increased at the Purchaser’s request.”

The variation claim is for the supply of additional electrical materials required to complete the Games Village for the Pacific Games 2023.

Variation amount claim is **\$1,045,193.60** which exceeds 10% of the contact value and is subject to approval by Games Tender Board – Chair NHA.

Particulars of this variation are as follow:

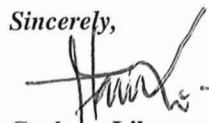
Contract Name:	Supply of Materials to Selected Schools for Games Villages –Pacific Games
Contract No:	GTB 11/21
Variation Claim	\$1,045,193.60
Contract Price Adjustment	\$2,299,779.49 3,074,248.86 <i>checked & corrected by [Signature]</i>

Your perusal and approval are hereby sought for the above request.

Attached is the variation order and other required documents for your review.

Thank you for your understanding,

Sincerely,



Graham Lilo
Project Manager
Project Management Unit



Project Management Unit
Games Facilities Committee

REQUEST FOR VARIATION APPROVAL

**VARIATION (VO-3) SUPPLY OF ELECTRICAL (LOT 7) MATERIALS TO ALL
SCHOOLS FOR THE GAMES VILLAGE –PACIFIC GAMES 2023: GTB -11/21**

Request Letter for Games Tender Board Approval

NHA Ref: **GKL-041023**

Date: 8/11/23



VARIATION ORDER FORM

CONTRACT SUMMARY INFORMATION

Contract No:	GTB-11/21	Variation Order No:	No.3
Contract Name:	Supply of Electrical Materials to all Selected Schools for Games Villages – PacificGames 2023		
Variation Order description:	Variation for the Supply of Additional Electrical Materials to Selected Schools) for Games Villages – PacificGames 2023		

Requested by the Engineer / Employer on: 31/10/23

REASON(S) FOR VARIATION:

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

THE ABOVE WILL NECESSITATE THE FOLLOWING:

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
Item 1	Variation for leftover electrical materials that was contracted (Offshore procurement – from Australia) but never used during the Games Village – PG 2023.	LS	1	\$718,536.41	\$718,536.41
Item 2	Variation for the supply of additional electrical materials to all selected schools for the Games Village –PG2023	LS	1	\$326,657.19	\$326,657.19
Total Variation					\$1,045,193.60
(The above rates exclude VAT)					

NEW RATES:

The value of the variations is calculated according to prices as was quoted by the Supplier.

ADDITIONAL EXPENDITURE:

Estimated additional expenditure	:	\$1,045,193.60	
CPA (Contract price Adjustment)	:	\$3,074,248.86	(Original Cost + V01+V02+V03)
			1,045,193.60 (\$1,703,116.49+57,098+268,840.77+326,657.19)

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

Summary of Variation Order and Claims is attached.

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

Variation recommendation by: (to be requested by Project Manager and signed by Contractor)

Name: Graham Lilo
Project Manager, PMU

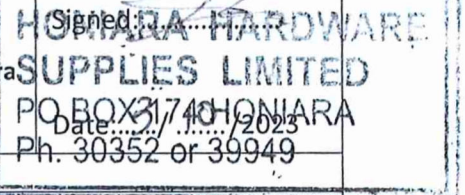
Signed:.....

Date: 13/11/2023

Name: James Moore

Managing Director, Honiara
Hardware Supplies Ltd
(Supplier)

Signed:.....



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

Name: Soleana Gagahe
Contracts Manager
Project Management Unit

Signed:.....

Date: 20/11/2023

Name: Leeroy Bird
Executive Director
Project Management Unit

Signed:.....

Date: 20/11/2023

BOARD REPRESENTATIVES' APPROVAL

Endorsement by: (this endorsement shall be submitted for final approval by Authorizing Officer or relevant Tender Boards) - PCAM 2023 Section 6 – Contract Variations

Name: Christian Nieng
ED/ ITB Chair
National Hosting
Authority

Signed:.....

Date: 21/11/2023

Name: Dr Jimmie
Rodgers
Chair – NHA/GTB/SPM
OPMC
National Hosting Authority

Signed:.....

Date:...../...../2023

VARIATION REPORT



VARIATION FOR THE SUPPLY OF ELECTRICAL MATERIALS TO SELECTED SCHOOLS FOR THE GAMES VILLAGE –PACIFIC GAMES 2023

GTB -11/21

2nd October 2023

NHA Ref: GKL-250923



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

To Mr. Bird,

PROJECT: GAMES VILLAGE – SCHOOLS UPGRADE
SUBJECT: VARIATION TO HONIARA HARDWARE LTD FOR THE SUPPLY OF ADDITIONAL ELECTRICAL MATERIALS REQUIRED TO COMPLETE WORKS FOR THE SELECTED SCHOOLS UPGRADE, GAMES VILLAGE.

1 INTRODUCTION

- 1.1 Project Management Unit (PMU) under the Games Facilities Committee (GFC) has been mandated to plan and deliver the facilities that are required to host the Pacific Games, 2023. Hence our tasks are to provide outputs through: 1) Construction of Facilities 2) Accurate Documentation.
- 1.2 This report outlines the reasons justify as why variation to the supply of materials to the selected schools
- 1.3 The scope of works for the Schools Upgrade for selected schools Upgrade Project focus entirely on internal renovations and upgrade to the required minimum standard to deliver the PG2023.
- 1.4 Honiara Hardware Ltd was contracted by NHA –PMU to supply electrical materials to all selected schools at contract value of \$1,703,116.49

2. REASONS FOR VARIATION

National Hosting Authority Project Management Unit has authorised the labour based contractors and materials suppliers the approval to implement important works that are required to deliver the Games Villages Project which are of national interest. Most of the labour –component of these works were approved and NHA –PMU are now seeking retro –approval for the material component of these additional works. The following reasons below summarize as why the decision has been taken.

2.1 Additional works not included in the original scope of works

The original scope of works for the Games Village, only accounts for the following works:

- Installation of new GPOs/replace old GPOs
- Changing of existing and old fluorescent light frame and bulb.

However, as upgrade work progresses, unforeseen conditions arise such as the need to upgrade existing electrical wiring to meet the power demand for PG2023. The existing electrical wiring for each schools only cater for lighting and in most cases were substandard. The minimum electrical requirement for PG2023 requires both GPOs and lightings. In order to install new GPOs, the existing wiring needs to be upgraded which was never included in the original scope of works (the *original scope of works only allow for installation of new GPOs*). PMU had included these additional works in order to deliver Game Village project with the minimum required electrical standard.

2.2 Recommendation from Solomon Power

Solomon Power compliance team have visited each site upon directives from Games Organising Committee to assess the status of electricity and see if the existing electrical condition meet the required power demand for athletes during PG2023. This visitation takes place after the final costing and budget for the Games Village was set and approved.

Recommendation:

Solomon power team have recommended the upgrade of all electrical breakers, mains and sub mains cable (which was not included in the original costing) in order to meet the maximum power demand for PG2023.

3. WHY VARIATION WITHOUT PRIOR APPROVAL FROM -GTB

NHA-PMU has authorised material supplier to supply additional materials due to the urgency of the project. Waiting for approval is a high risk as often it takes time for approval to be granted. For instances, renovations were carried out during school breaks with a fix time frame of four weeks and waiting for approval is a high risk of delivering the project on time.

Solution

NHA –PMU has given the approval to proceed with the supply of materials and will seek retrospective approval since time constraint is the main risk of delivering the Games Village Project.

4. CONCLUSION

The reasons stated above justify the reasons for decisions taken and most notably in the best interest of delivering the Games Village for the PG2023.

ANNEXES



VARIATION FOR ELECTRICAL MATERIALS: HONIARA HARDWARE.

LOT 5 - ST NICHOLAS SCHOOL.

ELECTRICAL MATERIALS FOR BUILDINGS 1, 2, 3, 4, 5 & Ablution Blocks.

VARIATION REQUEST BY SITE ENGINEER (Flory Anilafa 3/11/2023)

- There are some power faults with the classroom buildings at St. Nicholas School. A number of fluorescent tube light buildings (1, 3, 4, 5 and Building 1 Ablution Block) are not working and need replacement.
- There is a need for replacement of GPOs from buildings (1, 3, 4 & 5).
- Daylight switches from buildings (1, 3, 4 and 5) are not working and need replacement
- Missing fan switches from buildings (2 & 3), need replacement.
- 10 amps Light switches from buildings (1 & 3) are not working.

Reasons to the issues;

- Power fault that is out of our control.
- Power load shading during the past months and weeks ago.
- Small insects (ants) may also be the reason to why these issues to have happened.

From: David Siriu <david.siriu@solomonpower.com.sb>
Sent: Monday, 3 October 2022 4:21 pm
To: Joshua Suiramo; John Siau
Cc: Jeffery Ferris; Stanley Teahohonoa; Amos Silas; Edward Lapongi
Subject: RE: Don Bosco School VISIT.

Team

See brief updates for Don Bosco technical institute

Staffs on site

- * David Siriu-SP/Regulatory
- * Edward Lapongi- SP/Distribution
- * Joseph Iniga ûGOC/SPG2023
- * School Rector ûDon bosco

Our site visit was to verify buildings for accommodating SPG 2023 athletes, there are three buildings purposely identified as below

- * Building #1 ûClass room
- * Building #2 û Class room
- * Gym Hall

On assessments , we have noted that this buildings are fitted with relevant electrical requirements and a standby generator , see below for detailed assessment

Class rooms. Have permanent circuitry wirings as below

- * Standard switch boards
- * Light fittings
- * Ceiling fans
- * GPOEs

Recommendations û

- * Replacements of all damaged light fittings
- * Replacements of all damaged ceiling fans and regulator fittings
- * Replacements of damaged GPOEs
- * Replace all circuit breakers to correct rated amps for corresponding circuits

Reasons û-to address fault discrimination and repair maintenance

Gym Hall û purposely built for school activities ûsports/assemblies , this building is installed with

- * 12 x 1000 watts halogen lights
- o 1 x sub board ûcontrolling the lightings for playing surface area
- * Permanently installed Main switch boards
- * Permanent circuitry for a 3 phase outlet rated at 20 amps
- * Circuitry for GPOEs

Recommendations û

- * All Halogen light fittings to be replaced to LED, suitable for competition lightings
- * Replacements of old and damaged lights fittings
- * Replacements of damaged GPOEs
- * Replace all circuit breakers to correct rated amps for corresponding circuits

Reasons û-to address fault discrimination and repair maintenance

The above school is confirmed to have its wirings in place and will only require fittings replacements.

Regards

David Siriu

From: David Siriu
Sent: Sunday, 2 October 2022 10:40 pm
To: Joshua Suiramo <Joshua.Suiramo@solomonpower.com.sb>; John Siau <John.Siau@solomonpower.com.sb>
Cc: Jeffery Ferris <jeffery.ferris@solomonpower.com.sb>; Stanley Teahohonoa <Stanley.Teahohonoa@solomonpower.com.sb>; Mitchell Maefane <Mitchell.Maefane@solomonpower.com.sb>; Amos Silas <Amos.Silas@solomonpower.com.sb>
Subject: RE: KG VI SCHOOL SITE VISIT.

Team

See below brief assessment report of KG VI school site visits, that consists of Boys Dormitory, Girls Dormitory, Classrooms and the Main Switch Board

Following officers are on site during this site assessments

- * David Siriu ûSP/Regulatory
- * Mitchell Maetua-SP/Distribution
- * Stanley Teohohonoa-SP/Customer Services
- * Joshua Suiramo ûSP/Deputy Chief Engineer
- * Joseph Iniga ûGOC/SPG 2023

Our main objective of this site visits are to see the status of the electrical status of the installations as required by the Games organizing committee [GOC] for the pacific games 2023. This venue is one of the venues to be used by overseas athletes for accommodation during the SPG 2023.

Hence, our visual assessments covered

- * 7 boys dormitory buildings namely û
 - o Vouza ûtwo story building
 - o Mendana ûtwo story building
 - o Short land ûTwo Story Building
 - o Carteret ûTwo Story Building
 - o Bougainville ûTwo Story building
 - o Tasman ûTwo Story building
 - o Cook ûTwo Story building

Boys Dorm

On assessments/Findings û

- * only light circuit wirings are in place , most of the light fitting will require replacements ,
- * we have noted that three Buildings [Vouza, Tasman & Short Land]are stand-alone building
- * Vouza has its sub switch board installed in the Shower block ûsupplying both top/bottom dormitory
- * Similarly Tasman & Short land ûhaving its switch boards at the wallingEs adjacent to the shower

block supplying both levels [top & bottom floors]

- * the other 4 buildings [Mendana, Carteret, Bougainville & Cook] û

- o All Sub Switch boards for the above are installed on the walling adjacent to the shower

- o This buildings are joined together [2 buildings x 4 blocks]

- o This buildings are installed with only 2 x Single Phase switch boards supplying four blocks

- * circuitry wiring for General purpose Outlets [GPO] are visible in this dormitoryÆs but was disconnected

- o this was installed during the FOPA events

- o

- * Most of the additional wirings are not properly done and does not fully comply to our wiring standards

- * All this boys dormitoryÆs are supplied with single phase supplyÆs for the Main switch board through a Connection box outside the dining hall

- * Over the years, upgrading were done to additional wirings to some buildings

Recommendations û

- * the site visit recommends that each level/floor to be installed with a switchboard

- * GPOÆs for the each room

- * Installation of wall fans, hard wired direct circuitry from switch board

Reasons û Switch board -to address fault discrimination and repair maintenance

Girls Dormitory

There are two buildings allocated to the girls as dormitories ,

The visual assessments covered two buildings

- * SIGSTON Building û two story Building of six blocks

- * Wainoni & Graciosa Buildings û three story building

On assessments/Findings û

- * SIGSTON Building

- o Visible circuitry wiring are for the lightings only

- o One block is supplied with one switch board [top & bottom of five rooms]

- o All switch boards are installed on wall adjacent to the shower blocks

- o There are no GPOÆs circuitry to the rooms, however GPOÆs are installed in common areas,

- o All light fittings are old and need upgrading

- o Supply to this building is via underground mains from the Main switch Board some 200 meters away

- * Wainoni & Graciosa Building

- o Circuitry wiring for Light circuits are visible with some light fittings requiring replacements

- o First floors has circuits for GPOÆs with limited to this level

- o All wall light circuitry and fittings are damaged and will require new fittings

- o This building is supplied from one sub switch board for all 3 levels of 6 block units located at the ground floor
- o Supply to this building is via underground mains from the Main switch board some 200 + meters

Recommendations û

- * the site visit recommends that each level/floor to be installed with a switchboard
- * GPOEs for the each room
- * Installation of wall fans, hard wired direct circuitry from switch board

Reasons û Switch board -to address fault discrimination and repair maintenance

Class Room

The classrooms are located adjacent to the main road and consists of four blocks

Our visual inspections have noted as below

- * One sub switch board supplies the class rooms
- * Sub mains cables are visibly under sized
- * Circuitry wiring for light circuits are the only wiring present to all classrooms
- * Few additional GPO circuits are visible and can be confirmed as new additions to the original wirings , installed as surface wirings

Recommendations û

- * the site visit recommends that each block to be installed with a switchboard originating from the main Distribution board
- * GPOEs for the each class rooms
- * Installation of Ceiling fans, hard wired direct circuitry from switch board
- * Sub mains cable shall be upgraded to a three phase supply terminating at the Main distribution board

Reasons û Switch board -to address fault discrimination and repair maintenance

Main Switch Board

The MSB of the school is located in its switch room supplied through underground cable from the

Authorities mains supply from the Main Road.

On our visual assessments , have noted

- * The main switch board is a Crabtree type and is a very old model
- * All circuit breakers installed are of the same make & types- Crabtree
- * Few circuit breakers can be visibly seen as damaged due to overloading and no replacements
- * Most of the circuit breakers are 3 phase and can be seen as only using 1 phase
- * Consumers mains cable seen to be overloaded by its fading colour and cable insulations are brittle which is posing risk to the whole installation

* Main circuit breaker rated at 250 amps

Recommendations û

* the upgrading and installation of purposely built CT metering Cubicle

* upgrading of the Main switch board with correct rated circuit breakers for all sub mains loads

* Installation of correct current carry capacity of all sub mains cables

* Upgrading of the correct current carrying capacity of the consumers mains cable

* The installation of a standby generator û in the event of power outage

Reasons û Main Switch board -to address fault discrimination and repair maintenance

With all findings and recommendations noted , the games organizing committee is encouraged to engage a registered Licensed Electrical contractor to further assess details of full electrical requirements of King George VI school. Attached few photos

Regards

David Siriu

From: Joshua Suiramo <Joshua.Suiramo@solomonpower.com.sb>
Sent: Friday, 30 September 2022 2:21 pm
To: David Siriu <david.siriu@solomonpower.com.sb>; John Siau <John.Siau@solomonpower.com.sb>
Subject: RE: KG VI SCHOOL SITE VISIT.

Thanks David. Let me know when you are ready. Cheers

From: David Siriu
Sent: Friday, 30 September 2022 1:50 PM
To: John Siau <John.Siau@solomonpower.com.sb>; Jeffery Ferris <jeffery.ferris@solomonpower.com.sb>; Kenny Radave <kenny.radave@solomonpower.com.sb>; Stanley Teahohonoa <Stanley.Teahohonoa@solomonpower.com.sb>
Cc: Joshua Suiramo <Joshua.Suiramo@solomonpower.com.sb>; Villages @SOL2023 <villages@sol2023.com.sb>
Subject: RE: KG VI SCHOOL SITE VISIT.

Noted John

Jeff Ferris is currently busy on todayEs time.

Our Deputy Chief Engineer has requested to be with the team during this visit.

Mr. Stanley is also interested to be on site , for Solomon Power publication

Regards

David Siriu

From: John Siau <John.Siau@solomonpower.com.sb>
Sent: Friday, 30 September 2022 1:45 pm
To: David Siriu <david.siriu@solomonpower.com.sb>; Jeffery Ferris <jeffery.ferris@solomonpower.com.sb>; Kenny Radave <kenny.radave@solomonpower.com.sb>; Stanley Teahohonoa <Stanley.Teahohonoa@solomonpower.com.sb>
Cc: Joshua Suiramo <Joshua.Suiramo@solomonpower.com.sb>; Villages @SOL2023 <villages@sol2023.com.sb>
Subject: FW: KG VI SCHOOL SITE VISIT.

Hi David,

Forwarding revised schedule site visits for the team's knowledge, today should be KG VI School at 3pm afternoon hour.

Kindest Regards

John Siau Evio
Regulatory Department | Engineering Division
Solomon Islands Electricity Authority [T/A Solomon Power]
P.O. Box 6, Ranadi, Honiara, Guadalcanal, Solomon Islands
Office Phone: (+677) 42465 OR 42430 Ext_Line 2465
Email: john.siau@solomonpower.com.sb I SP Website:
<http://solomonpower.com.sb>

From: Villages @SOL2023 [mailto:villages@sol2023.com.sb]
Sent: Thursday, September 29, 2022 4:24 PM
To: John Siau <John.Siau@solomonpower.com.sb>
Subject: RE: KG VI SCHOOL SITE VISIT.

Afternoon John,

Following our walk through Tenaru School today, it gives me the opportunity to reschedule our walk through for the remaining school as follows;

Monday 3rd /10/22 û Don Bosco School, 1 pm on wards
Tuesday 4th /10/22 û St.Nicholas School, 1 pm on wards
Wednesday 5th /10/22- SINU Panatina û 10am, SINU Kukum 1pm.

KG VI School for 3pm tomorrow remain the same.

Regards.

From: John Siau <John.Siau@solomonpower.com.sb>
Sent: Wednesday, 28 September 2022 10:20 AM
To: Villages @SOL2023 <villages@sol2023.com.sb>
Subject: RE: KG VI SCHOOL SITE VISIT.

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

Hi Joseph,

Good morning, and noted of your changes advise to visit
KG VI school at 3pm and not 10am,
will let my team aware of this changes.

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From: Villages @SOL2023 [mailto:villages@sol2023.com.sb]

Sent: Wednesday, September 28, 2022 10:10 AM

To: John Siau <John.Siau@solomonpower.com.sb>

Subject: KG VI SCHOOL SITE VISIT.

Good Morning John,

There is a slide changes regarding our visit to KG VI school. Our new
visiting time will be 3pm not 10 am
as previously stated.

My apology for any inconvenience caused by this changes, as we do not
want to disrupt school activities
on Friday Morning.

Thank you.

From: David Siriu <david.siriu@solomonpower.com.sb>
Sent: Sunday, 2 October 2022 10:40 pm
To: Joshua Suiramo; John Siau
Cc: Jeffery Ferris; Stanley Teahohonoa; Mitchell Maefane; Amos Silas
Subject: RE: KG VI SCHOOL SITE VISIT.
Attachments: CT METERING EQUIPMENT #1.jpg; CT COIL KG VI #1.jpg; CT COIL KG VI #2.jpg; MSB BREAKERS KG VI #3.jpg; MSB NAME PLATE KG VI.jpg; UNSAFE METAL JUNCTION BOX #1.jpg; JUNCTION BOX Connection to BOYS DORM #1.jpg; MSB BREAKERS KG VI #1.jpg; MSB BREAKERS KG VI #2.jpg

Team

See below brief assessment report of KG VI school site visits, that consists of Boys Dormitory, Girls Dormitory, Classrooms and the Main Switch Board

Following officers are on site during this site assessments

- * David Siriu -SP/Regulatory
- * Mitchell Maetua-SP/Distribution
- * Stanley Teohohonoa-SP/Customer Services
- * Joshua Suiramo -SP/Deputy Chief Engineer
- * Joseph Iniga -GOC/SPG 2023

Our main objective of this site visits are to see the status of the electrical status of the installations as required by the Games organizing committee [GOC] for the pacific games 2023. This venue is one of the venues to be used by overseas athletes for accommodation during the SPG 2023.

Hence, our visual assessments covered

- * 7 boys dormitory buildings namely -
 - o Vouza -two story building
 - o Mendana -two story building
 - o Short land -Two Story Building
 - o Carteret -Two Story Building
 - o Bougainville -Two Story building
 - o Tasman -Two Story building
 - o Cook -Two Story building

Boys Dorm

On assessments/Findings -

- * only light circuit wirings are in place , most of the light fitting will require replacements ,
- * we have noted that three Buildings [Vouza, Tasman & Short Land]are stand-alone building
- * Vouza has its sub switch board installed in the Shower block - supplying both top/bottom dormitory
- * Similarly Tasman & Short land -having its switch boards at the walling's adjacent to the shower block supplying both levels [top & bottom floors]
- * the other 4 buildings [Mendana, Carteret, Bougainville & Cook] -
 - o All Sub Switch boards for the above are installed on the walling adjacent to the shower
 - o This buildings are joined together [2 buildings x 4 blocks]
 - o This buildings are installed with only 2 x Single Phase switch boards supplying four

blocks

- * circuitry wiring for General purpose Outlets [GPO] are visible in this dormitory's but was disconnected

- o this was installed during the FOPA events

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- * Most of the additional wirings are not properly done and does not fully comply to our wiring standards

- * All this boys dormitory's are supplied with single phase supply's for the Main switch board through a Connection box outside the dining hall

- * Over the years, upgrading were done to additional wirings to some buildings

Recommendations -

- * the site visit recommends that each level/floor to be installed with a switchboard

- * GPO's for the each room

- * Installation of wall fans, hard wired direct circuitry from switch board

Reasons - Switch board -to address fault discrimination and repair maintenance

Girls Dormitory

There are two buildings allocated to the girls as dormitories ,
The visual assessments covered two buildings

- * SIGSTON Building - two story Building of six blocks

- * Wainoni & Graciosa Buildings - three story building

On assessments/Findings -

- * SIGSTON Building

- o Visible circuitry wiring are for the lightings only

- o One block is supplied with one switch board [top & bottom of five rooms]

- o All switch boards are installed on wall adjacent to the shower blocks

- o There are no GPO's circuitry to the rooms, however GPO's are installed in common

areas,

- o All light fittings are old and need upgrading

- o Supply to this building is via underground mains from the Main switch Board some 200

meters away

- * Wainoni & Graciosa Building

- o Circuitry wiring for Light circuits are visible with some light fittings requiring replacements

- o First floors has circuits for GPO's with limited to this level

- o All wall light circuitry and fittings are damaged and will require new fittings

- o This building is supplied from one sub switch board for all 3 levels of 6 block units located at the ground floor

- o Supply to this building is via underground mains from the Main switch board some 200 + meters

Recommendations -

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Reasons - Switch board -to address fault discrimination and repair maintenance

Class Room

The classrooms are located adjacent to the main road and consists of four blocks

Our visual inspections have noted as below

- * One sub switch board supplies the class rooms
- * Sub mains cables are visibly under sized
- * Circuitry wiring for light circuits are the only wiring present to all classrooms
- * Few additional GPO circuits are visible and can be confirmed us new additions to the original wirings , installed as surface wirings

Recommendations -

- * the site visit recommends that each block to be installed with a switchboard originating from the main Distribution board
- * GPO's for the each class rooms
- * Installation of Ceiling fans, hard wired direct circuitry from switch board
- * Sub mains cable shall be upgraded to a three phase supply terminating at the Main distribution board

Reasons - Switch board -to address fault discrimination and repair maintenance

Main Switch Board

The MSB of the school is located in its switch room supplied through underground cable from the

Authorities mains supply from the Main Road.

On our visual assessments , have noted

- * The main switch board is a Crabtree type and is a very old model
- * All circuit breakers installed are of the same make & types- Crabtree
- * Few circuit breakers can be visibly seen as damaged due to overloading and no replacements
- * Most of the circuit breakers are 3 phase and can be seen as only using 1 phase
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- * Main circuit breaker rated at 250 amps

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- * upgrading of the Main switch board with correct rated circuit breakers for all sub mains loads

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Reasons - Main Switch board -to address fault discrimination and repair maintenance

With all findings and recommendations noted , the games organizing committee is encouraged to engage a registered Licensed Electrical contractor to further assess details of full electrical requirements of King George VI school. Attached few photos

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David Siriu

From: Joshua Suiramo <Joshua.Suiramo@solomonpower.com.sb>
Sent: Friday, 30 September 2022 2:21 pm
To: David Siriu <david.siriu@solomonpower.com.sb>; John Siau <John.Siau@solomonpower.com.sb>
Subject: RE: KG VI SCHOOL SITE VISIT.

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Thank you.

From: David Siriu <david.siriu@solomonpower.com.sb>
Sent: Tuesday, 4 October 2022 5:50 pm
To: Joshua Suiramo; John Siau
Cc: Jeffery Ferris; Stanley Teahohonoa; Amos Silas; Edward Lapongi
Subject: RE: St Nicholas Anglican College School VISIT.-Secondary and Primary

Team

See below a brief report for the above school visited earlier today
Officers on site as below

- * David Siriu -SP/Regulatory
- * Edward Lapongi -SP/Distribution
- * Joseph Iniga -GOC/SPG 2023
- * St Nicholas school rep-Staff

Our site visit covers the Secondary and Primary class rooms ,

Details of the teams findings as below

Secondary class rooms verified during this visit are mainly for two buildings

- * Francis Mwanasalua Building - two story building with 16 x class rooms
 - o Building is supplied by a three phase overhead service line with its metering set up
 - o Top and bottom floors are supplied from a sub switch board each
 - o All light circuitry are in place
 - o All ceiling fans are in place
 - o GPO's are permanently installed in each class room

Recommendations -

- * Replacements of all damaged light fittings
- * Replacements of all damaged ceiling fans and regulator fittings
- * Replacements of damaged GPO's
- * Replace all circuit breakers to correct rated amps for corresponding circuits

- * Business Studies/Senior Class room Building
 - o All circuitry wirings are in place with its Sub switch board
 - o Metering is via Francis Mwanasalua building metering point

Recommendations -

- * Replacements of all damaged light fittings
- * Replacements of all damaged ceiling fans and regulator fittings
- * Replacements of damaged GPO's

Primary class rooms

There are two buildings located adjacent to each other and both are two story buildings

- * Building A - class rooms, canteen and admin office
 - o All wiring are in place
 - o Each level is supplied by its own sub switch boards
 - o Metering is via an overhead 3 phase service connection with a 3phase KWH

Recommendations -

- * Replacements of all damaged light fittings
- * Replacements of all damaged ceiling fans and regulator fittings

- * Replacements of damaged GPO's
- * Building B - all class rooms
 - o All wiring are in place
 - o Each level is supplied by its own sub switch boards
 - o Metering is via an overhead 3 phase service connection with a 3phase KWH

Recommendations -

- * Replacements of all damaged light fittings
- * Replacements of all damaged ceiling fans and regulator fittings
- * Replacements of damaged GPO's

The above school is confirmed to have its wirings in place and will only require fittings replacements.

Regards

David Siriu

From: David Siriu
 Sent: Monday, 3 October 2022 4:24 pm
 To: Joshua Suiramo <Joshua.Suiramo@solomonpower.com.sb>; John Siau <John.Siau@solomonpower.com.sb>
 Cc: Jeffery Ferris <jeffery.ferris@solomonpower.com.sb>; Stanley Teahohonoa <Stanley.Teahohonoa@solomonpower.com.sb>; Amos Silas <Amos.Silas@solomonpower.com.sb>; Edward Lapongi <edward.lapongi@solomonpower.com.sb>
 Subject: RE: Don Bosco School VISIT.

Team

See brief updates for Don Bosco technical institute

Staffs on site

- * David Siriu-SP/Regulatory
- * Edward Lapongi- SP/Distribution
- * Joseph Iniga -GOC/SPG2023
- * School Rector -Don bosco

Our site visit was to verify buildings for accommodating SPG 2023 athletes, there are three buildings purposely identified as below

- * Building #1 -Class room
- * Building #2 - Class room
- * Gym Hall

On assessments , we have noted that this buildings are fitted with relevant electrical requirements and a standby generator , see below for detailed assessment

Class rooms. Have permanent circuitry wirings as below

- * Standard switch boards
- * Light fittings
- * Ceiling fans
- * GPO's

Recommendations -

- * Replacements of all damaged light fittings
- * Replacements of all damaged ceiling fans and regulator fittings
- * Replacements of damaged GPO's
- * Replace all circuit breakers to correct rated amps for corresponding circuits

Reasons --to address fault discrimination and repair maintenance

Gym Hall - purposely built for school activities -sports/assemblies , this building is installed with

- * 12 x 1000 watts halogen lights
- o 1 x sub board -controlling the lightings for playing surface area
- * Permanently installed Main switch boards
- * Permanent circuitry for a 3 phase outlet rated at 20 amps
- * Circuitry for GPO's

Recommendations -

- * All Halogen light fittings to be replaced to LED, suitable for competition lightings
- * Replacements of old and damaged lights fittings
- * Replacements of damaged GPO's
- * Replace all circuit breakers to correct rated amps for corresponding circuits

Reasons --to address fault discrimination and repair maintenance

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Regards

David Siriu

From: David Siriu

Sent: Sunday, 2 October 2022 10:40 pm

To: Joshua Suiramo <Joshua.Suiramo@solomonpower.com.sb>; John Siau <John.Siau@solomonpower.com.sb>

Cc: Jeffery Ferris <jeffery.ferris@solomonpower.com.sb>; Stanley Teahohonoa

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Subject: RE: KG VI SCHOOL SITE VISIT.

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Hence, our visual assessments covered

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- o Short land -Two Story Building
- o Carteret -Two Story Building
- o Bougainville -Two Story building
- o Tasman -Two Story building
- o Cook -Two Story building

Boys Dorm

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Recommendations -

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* GPO's for the each room

* Installation of wall fans, hard wired direct circuitry from switch board

Reasons - Switch board -to address fault discrimination and repair maintenance

Girls Dormitory

There are two buildings allocated to the girls as dormitories ,
The visual assessments covered two buildings

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- * Wainoni & Graciosa Buildings - three story building

On assessments/Findings -

- * SIGSTON Building
 - o Visible circuitry wiring are for the lightings only
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Class Room

The classrooms are located adjacent to the main road and consists of four blocks

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* Main circuit breaker rated at 250 amps

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With all findings and recommendations noted , the games organizing committee is encouraged to engage a registered Licensed Electrical contractor to further assess details of full electrical requirements of King George VI school. Attached few photos

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Monday 3rd /10/22 - Don Bosco School, 1 pm on wards

Tuesday 4th /10/22 - St.Nicholas School, 1 pm on wards

Wednesday 5th /10/22- SINU Panatina - 10am, SINU Kukum 1pm.

KG VI School for 3pm tomorrow remain the same.

Regards.

From: John Siau <John.Siau@solomonpower.com.sb>

Sent: Wednesday, 28 September 2022 10:20 AM

To: Villages @SOL2023 <villages@sol2023.com.sb>

Subject: RE: KG VI SCHOOL SITE VISIT.

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

Good morning, and noted of your changes advise to visit KG VI school at 3pm and not 10am, will let my team aware of this changes.

Kindest Regards

John Siau Evio

Regulatory Department | Engineering Division

Solomon Islands Electricity Authority [T/A Solomon Power]

P.O. Box 6, Ranadi, Honiara, Guadalcanal, Solomon Islands

Office Phone: (+677) 42465 OR 42430 Ext_Line 2465

Email: john.siau@solomonpower.com.sb I SP Website:

<http://solomonpower.com.sb>

From: Villages @SOL2023 [mailto:villages@sol2023.com.sb]

Sent: Wednesday, September 28, 2022 10:10 AM

To: John Siau <John.Siau@solomonpower.com.sb>

Subject: KG VI SCHOOL SITE VISIT.

Good Morning John,

There is a slide changes regarding our visit to KG VI school. Our new visiting time will be 3pm not 10 am as previously stated.

My apology for any inconvenience caused by this changes, as we do not want to disrupt school activities on Friday Morning.

Thank you.

HONIARA HARDWARE SUPPLIES LTD

P O BOX 174
HONIARA
SOLOMON ISLANDS

Invoice

Number:	1723084
Date:	07/02/2023
Ref.#:	01 ORIG P204
Terms:	
Salesperson	Salome
Page:	1 / 1

Invoice To

SINU PANATINA - NHA

Delivery

National Hosting Authority
P.O.Box 2443
Sea King Restaurant Building
Honiara, S.I.

Part Number	Item Details	Qty	Amount \$	Total \$
*	LOT 3, HOSTEL P204	0.00	0.00	0.00
*	ORIGINAL	0.00	0.00	0.00
0049181	Deta 3000 Series Double Power point	32.00	201.25	6,440.00
4320424	Osram 18W Cool White Straight Fluorescent Tube	19.00	289.89	5,507.91
*	DELIVERY #. 49 (10.01.2023)	0.00	0.00	0.00

Paid by:	51.00	Amount \$:	11,947.91
Items sold remian our property until paid in full		TAX \$:	0.00
		Subtotal \$:	11,947.91
		Paid \$:	0.00
Eleven Thousand Nine Hundred Forty Seven Dollar and Ninety		Amount Due \$:	11,947.91



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

© 2023

PMU - MATERIAL ORDER FORM

SUPPLIER:	Honiara Hardware	Date:	10/01/2023
ORDER FOR SCHOOL NAME	SINU Panatina	Order No.	01
SCHOOL NO.	Lot 3		
BUILDING NO.	Hostel P2-05		
NHA/PMU Rep Issuing Orders	Graham Lilo		
Order Items Details			
ITEM NO.	ITEM DESCRIPTION	UNIT	QUANTITIES
1	* Light switch 10 amps	no.	13
2	GPO Double Way 10Amp	no.	32
3	Fluorescent tube light 2ft bulbs	no.	19
4	* Fluorescent tube light 4ft bulbs	no.	23
5	Additional		
6	* Light switch single gang 10 amps	no.	20
7	Fluorescent 4ft tube light Fittings only	no.	22
8	* Fluorescent 2ft tube light Fittings only	no.	7
9	GPO Double Way 15Amp Weather proof	no.	1
10	Saddle 20mm full conduit	no.	12
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			
31			
32			
33			
34			
Officer Issuing Order:	Signature	Date:	10/01/2023
Frank Arebaio			

HONIARA HARDWARE SUPPLIES LTD

P O BOX 174
HONIARA
SOLOMON ISLANDS

Quotation

Number:	169259
Date:	25/01/2023
Ref.#:	01
Terms:	
Salesperson	Salome
Page:	1 / 1

Client

SINU PANATINA - NHA

Delivery

National Hosting Authority
P.O.Box 2443
Sea King Restaurant Building
Honiara, S.I.

Part Number	Item Details	Qty	Amount \$	Total \$
*	LOT 3, HOSTEL P205	0.00	0.00	0.00
*	ORIGINAL	0.00	0.00	0.00
*	Light switch 10A	13.00	189.75	2,466.75
*	4ft Fluo.Light bulb	1.00	339.25	339.25
*	ADDITIONAL	0.00	0.00	0.00
*	Light switch single 10A	20.00	94.90	1,898.00
*	2ft light battern	7.00	313.50	2,194.50
Paid by:		41.00	Amount \$:	6,898.50
Quote is valid for 14 days from above date			TAX \$:	0.00
			Subtotal \$:	6,898.50

HONIARA HARDWARE SUPPLIES LTD

P O BOX 174
HONIARA
SOLOMON ISLANDS

Invoice

Number:	1731952
Date:	12/10/2023
Ref.#:	01
Terms:	
Salesperson	Salome
Page:	1 / 1

Invoice To

SINU PANATINA - NHA

Delivery

National Hosting Authority
P.O.Box 2443
Sea King Restaurant Building
Honiara, S.I.

Part Number	Item Details	Qty	Amount \$	Total \$
*	LOT 3, HOSTEL P205	0.00	0.00	0.00
*	ORIGINAL	0.00	0.00	0.00
*	Light switch 10A	13.00	189.75	2,466.75
*	4ft Fluo.Light bulb	1.00	339.25	339.25
*	ADDITIONAL	0.00	0.00	0.00
*	Light switch single 10A	20.00	94.90	1,898.00
*	2ft light batterrn	7.00	313.50	2,194.50
*	DELIVERY #. 39 (11.01.2023)	0.00	0.00	0.00
Paid by:		41.00	Amount \$:	6,898.50
Items sold remian our property until paid in full			TAX \$:	0.00
			Subtotal \$:	6,898.50
			Paid \$:	0.00
			Amount Due \$:	6,898.50
Six Thousand Eight Hundred Ninety Eight Dollar and Fifty				

As invoice No

1/23

39

To:

SINU PHARMACY
P205

From:

Honleia Hardware
Supplies Ltd

Please supply the following items.
Quote the above number on invoice.

Quantity	ORIGINAL	Description
13	pcs	x light switch 10A
1	pcs	x 4ft Fluo light bulb only
Additional		
20	pcs	x light switch - single 10A
7	pcs	x 2ft light Batten
Quote #. 169259		
Invoice #: 1731952		

Received: Tracy Andrews
Interbay quote ABN 1731952

Name of Person Authorised to Quote Signature of person authorised to Quote



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

PMU - MATERIAL ORDER FORM

SUPPLIER:	HONIARA HARDWARE	Date:	09/10/2023
ORDER FOR SCHOOL NAME	DON BOSCO INSTITUTE	Order No.	08
SCHOOL NO.	LOT 6		
BUILDING NO.	Multi-Purpose Hall		
NHA/PMU Rep Issuing Orders	Graham Lilo <i>[Signature]</i>		
Order Items Details			
ITEM NO.	ITEM DESCRIPTION	UNIT	QUANTITIES
	1. ELECTRICAL MATERIALS		
	1.1. MPH - VARIATION 02		
1	LED UFO Floodlight 150W and Accessories	No	1
2	4FT Fluo Lights Diffused Double	No	6
Officer Issuing Order:	Signature <i>[Signature]</i>	Date:	9/10/2023
Patrick B. Rotoitau			

HONIARA HARDWARE SUPPLIES LTD

P O BOX 174
HONIARA
SOLOMON ISLANDS

Invoice

Number:	1732113
Date:	16/10/2023
Ref.#:	08(Multi Purp
Terms:	
Salesperson	Salome
Page:	1 / 1

Invoice To

DON BOSCO SCHOOL - NHA

Delivery

P.O.BOX 2443
SEA KING RESTAURANT BUILDING
HONIARA, SOLOMON ISLANDS

Part Number	Item Details	Qty	Amount \$	Total \$
*	LED UFO Floodlight 150W with accessories	1.00	1840.00	1,840.00
*	4ft Fluorescent light diffused -double	6.00	858.80	5,152.80
*	DELIVERY #. 80 (16.10.2023)	0.00	0.00	0.00
Paid by:		7.00	Amount \$:	6,992.80
Items sold remian our property until paid in full			TAX \$:	0.00
			Subtotal \$:	6,992.80
			Paid \$:	0.00
			Amount Due \$:	6,992.80
Six Thousand Nine Hundred Ninety Two Dollar and Eighty				

16/10/03

DON BOSCO INSTITUTE
Hull - Purpose Hall
Hornby Road
Surrey Ltd

1pc x LED UFO Floodlights
150W and accessories
6pc x 4ft Fluor lights double

16/10/03



ADDENDUM NO. 2

ADDENDUM TO PAYMENT SCHEDULE OF THE CONTRACT

FOR

**SUPPLY AND DELIVERY OF ELECTRICAL (LOT 7)
MATERIALS TO ALL SCHOOLS FOR GAMES VILLAGES-
PACIFIC GAMES 2023**

Between

NATIONAL HOSTING AUTHORITY

(Solomon Islands Government)

and

HONIARA HARDWARE SUPPLIES LIMITED

GTB-11/21

Issued January 2023

ADDENDUM TO THE CONTRACT

THIS ADDENDUM TO THE CONTRACT ("Contract") is entered into between **NATIONAL HOSTING AUTHORITY, (NHA) ("the Purchaser")** having its principal place of business at OLD SEA KING BUILDING, POINT CRUZ, HONIARA, and **Honiara Hardware Supplies Ltd ("the Supplier")**.

The Parties entered into the Contract Agreement for the **SUPPLY OF ELECTRICAL (LOT 7) MATERIALS TO ALL SCHOOLS FOR GAMES VILLAGES -PACIFIC GAMES 2023-Schools** had on this date agreed to changes and amendment of the contract terms and conditions. The clauses referred herein shall repeal or include and shall form part of the final Contract.

All expressions and terms defined or used in the original Contract Agreement shall have the same meaning in this Addendum unless the context clearly requires otherwise.

1.0: AMENDMENT OF THE CONTRACT AGREEMENT IS AGREED AS FOLLOWS:

The amendment to the original contract terms and conditions shall supersede the referenced clauses of the contract as mentioned below and effectively enforced herewith.

1. **AMENDMENT 1: SETION IV: PAYMENT SCHEDULE** - The Payment Schedule has been amended as follows:

SECTION IV: PAYMENT SCHEDULE

This payment schedule is part of contract and is crucial part of which contractor shall be remunerated. This schedule is referred to the 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			\$1,703,116.49
PAYMENT NO	DESCRIPTION	AMOUNT	AMOUNT PAYABLE
Payment No 1	50% Payment shall be made prior to the suppliers ordering of materials and transported to Honiara Port and store at the warehouse ready for distribution to schools.	\$851,558.25	\$851,558.25
Payment No.2	40% shall be paid upon commencement of supplies and installation to schools' project sites.	\$681,246.60	\$681,246.60
Payment No.3	10% payment shall be paid upon final delivery to all schools' project sites. As agreed, this payment is withheld as guarantee.	\$170,311.65	\$170,311.65
TOTALS		\$1,703,116.49	\$1,703,116.49

As agreed, National Hosting Authority shall order materials and supplies using credit against amount in full not exceeding contract value. Any orders in excess of the amount, a process of variation order shall be issued and sign by both parties.

Parties Agreed and signed hereby.

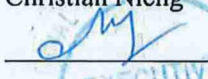
Both parties agreed herein for the amended clauses and parts of the original contract fully supersedes the original and agreed clauses and parts referenced.

This amendment shall form part of the contract and can be read or interpreted part of the original Contract.

Any further amendment shall not be considered unless otherwise agreed by both Parties.

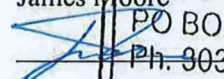
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

For the Purchaser- National Hosting Authority

Name: Christian Nieng
Signature: 
Designation: Executive Director
National Hosting Authority

Date: 21/11/2023

For the Contractor

Name: James Moore
Signature: 
Designation: Managing Director
Honiara Hardware Supplies Ltd

Date: 26/11/2023



As witnessed by Project Management Unit (GFC) Representative:

Name: Eldon Tapa
Signature: 
Designation: Executive Director, PMU
Date: 31/11/2023





CONTRACT AGREEMENT

BETWEEN

NATIONAL HOSTING AUTHORITY

AND

HONIARA HARDWARE SUPPLIES LIMITED

FOR

**SUPPLY OF ELECTRICAL (LOT 7) MATERIALS TO ALL
SCHOOLS FOR GAMES VILLAGES -PACIFIC GAMES 2023**

CONTRACT NO: GTB-11/21

CONTRACT AGREEMENT

THIS AGREEMENT is made on this day 24th June 2022 by and between National Hosting Authority of the Solomon Islands Government represented by the Chairman, NHA-Dr Jimmy Rogers (hereinafter called "the Purchaser") of the one part and Honiara Hardware Limited of Honiara Solomon Islands (hereinafter called "the Supplier") of the other part represented by the Managing Director Mr James Moore.

WHEREAS the Purchaser invited Tenders for certain goods and ancillary services for the SUPPLY OF ELECTRICAL MATERIALS TO ALL SELECTED SCHOOLS (LOT 7) FOR GAMES VILLAGES -PACIFIC GAMES 2023 and has accepted a Tender by the Supplier for the supply of those goods and services as in the Schedule of Materials and Rates in Contract with the total of \$1,703,116.49 Solomon Islands Dollars (hereinafter called "the Contract Price").

The Purchaser shall make payments as specified in the Payment schedule for the duration of project of which rates and schedule are accepted to form the Contract sum.

Both Parties agreed for the supply and delivery as specified as installation shall follow the quantities for each School and the rates as in the Contractor's bid.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement:
 - i. *the Special Conditions of Contract*
 - ii. *the General Conditions of Contract*
 - iii. *the Payment Schedule;*
 - iv. *Schedule of Requirements*
 - v. *Supply and Delivery Requirements; and*
 - vi. *Annexes to the Contract:*
 - a. *Purchaser's Notification of Award*
 - b. *Performance Securing Declaration*
 - c. *Tender Forms*
 - d. *Supplier's Priced Schedule and Rates*
 - e. *Delivery Schedule & Forms*
3. In consideration of the payments to be made by the Purchaser to the Supplier hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

as may become payable under the provisions of the contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

On behalf of the Purchaser

Name: Dr. Jimmie Rogers

Signature:

Designation: Chairman
National Hosting Authority

As witnessed by Project Management Unit Representative

Name: Eldon Tepa

Signature:

Designation: Executive Director
Project Management Unit,
Games Facilities Committee,
National Hosting Authority

On behalf of the Supplier

Name: James Moore

Signature:

Designation: Managing Director
Honiara Hardware



SECTION I: SPECIAL CONDITIONS OF CONTRACT

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in General Conditions of Contract. The corresponding clause number in the General Conditions is indicated in parentheses. Where sample provisions are furnished, they are only illustrative of the provisions that the Purchaser should draft specifically for each procurement.

1. Definitions (GCC Clause 1)

1.1. a. The Purchaser is:

**National Hosting Authority
P.O. Box 2243
Solomon Islands Government**

b. The Supplier is:

**Honiara Hardware Suppliers Limited
P.O. Box 174
Honiara
Solomon Islands.**

c. The Delivery Site is:

Delivery and Installation shall be at buildings located at the following schools:

- 1. St Joseph Tenaru NSS**
- 2. Don Bosco**
- 3. King George Sixth School**
- 4. Panatina SINU Campus**
- 5. Kukum SINU Campus**
- 6. St Nicholas College**
- 7. Marine SINU Campus**

2. Country of Origin (GCC Clause 3)

2.1 The materials supply and delivery shall ensure all conformity with the country of origin and manufacturers certification shall not restrict or there shall be no prohibition to use the materials.

3. Performance Security (GCC Clause 7)

3.1 The Supplier prior to commencement of supplies shall formally rectify Performance security binding its commitment towards this Contract.

4. Inspection and Tests (GCC Clause 8)

4.1 Inspection and tests prior to delivery of materials at final acceptance are as follows:

- a. The time limit for inspection and tests and the issuance of Certificate of acceptance and/or rejection should be no later than 5 days of the completion of inspection and tests.

- b. The Process of supply and delivery shall conform to Pre-delivery inspection and final inspection and acceptance at the intended destination.

5. Packing (GCC Clause 9)

5.1 Additional requirement for packing and marking as per GCC Clause 9.2 are as stated in delivery schedules and forms.

6. Delivery and Documents (GCC Clause 10)

6.1 For Goods Supplied from abroad:

- a. Upon shipment, the Supplier shall notify the Purchaser and the Insurance Company by facsimile the full details of the shipment, including contract number, description of Goods, quantity, the vessel, (or the flight number), the bill of lading number (or air way bill number) and date, port of loading, date of shipment, port of discharge, etc. The Supplier shall mail the following documents to the Purchaser, with a copy to the Insurance Company:
- b. Copies of the Supplier's invoice showing good's description, quantity, unit price and total amount.
- c. Original and [insert number as required] copies of the negotiable, clean on board, bill of lading (Consignment note) marked "freight prepaid" and [insert number as required] copies of non-negotiable bill of lading (Consignment note);
- d. Copies of the packing list identifying contents of each package.
- e. Insurance Certificate.
- f. Manufacturer's or Supplier's Warranty Certificate.
- g. Inspection Certificate, issued by the nominated inspection agency, and the supplier's factory inspection report; and
- h. Certificate of origin, certified/verified by the manufacturing company in case of Goods manufactured locally.

6.2 The documents as per clause 6.1 shall be received by the Purchaser at least one week before arrival of Goods at the port or place of arrival and, if not received, the Supplier will be responsible for any consequent expenses.

6.3 For Goods within Solomon Islands: Upon delivery of the goods to the transporter, the Supplier shall notify the Purchaser and mail the following documents to the Purchaser:

- a. Copies of the Supplier's invoice showing goods' description, quantity, unit price and total amount;
- b. Delivery note, transport receipt.
- c. Manufacturer's or Supplier's Warranty Certificate.
- d. Inspection Certificate issued by the nominated inspection agency, and the Supplier's factory inspection report; and
- e. Certificate of origin. Omit if not required in tender.

6.4 The documents as per sub-clause 6.3 shall be received by the Purchaser before arrival of the goods and, if not received, the Supplier will be responsible for any consequent expenses.

7. Insurance (GCC Clause 11)

7.1 The delivery insurance shall be in an amount equal to 110 percent of the CIP value of the Goods from "Warehouse" to "Warehouse" on "All Risks" basis, including War Risks and Strikes.

8. Incidental Services (GCC Clause 13)

8.1 Incidental services to be provided are:

- a. Final delivery of materials damaged and defected during handling.
- b. Selected services covered under GCC Clause 13 and/or other should be specified with the desired features. The price quoted in the Tender price or agreed with the selected Supplier shall be included in the Contract Price. If no incidental services are required state "not applicable".
- c. Delivery and management of material logistics to the respective Games Village school sites – Supplier must follow the Delivery Schedule.

9. Warranty (GCC Clause 15)

9.1 In partial modification of the provisions, the warranty period shall be warranted however, upon delivery and signing off, defects maybe replaced immediately. The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the Contract. If, for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall, at its discretion, either:

- a.) Make such changes, modification, and/or additions to the Goods or any part thereof as may be necessary to attain the contractual guarantees specified in the contract at its own cost and expense and to carry out further performance tests in accordance with SCC 4.1 or
- b.) Pay liquidated damages to the Purchaser with respect to the failure to meet the contractual guarantees. The rate of these liquidated damages shall be 0.1 per day.

10. Payment (GCC Clause 16)

10.1 Payment for Goods and Services supplied shall be made in SBD, or in the freely convertible currency if an international supplier, as follows.

- a. **Advance Payment:** payment shall be made upon signing of the contract as specified in the payment schedule and schedule of works or delivery.
- b. **Progress Payments:** Progress payments shall be made after full delivery to each school as in the payment schedule within twenty-eight (28) days after issue of acceptance certificate for the respective delivery.

11. Prices (GCC Clause 17)

11.1 Tender Prices may not be adjusted because of an extension of bid validity.

11.2 Purchaser shall not entertain Contract Price variation because of any notice of notification of exchange rate variation of any convertible currency.

12. Liquidated Damages (GCC Clause 23)

12.1 Applicable rate for the Liquidated damages is: 0.1% per day.

[Applicable as per the nature of the Goods. Applicable maximum shall not exceed ten (10) percent of the delayed good's Contract Price.]

13. Resolution of Disputes GCC Clause 28)

13.1 The dispute resolution mechanism to be applied pursuant to clause 28.2 of the General Conditions of Contract shall be as follow:

- a. in the case of a dispute between the Purchaser and a Supplier, the dispute shall be referred to the competent court within the Solomon Islands; and
- b. in the case of dispute between the Purchaser and a Foreign Supplier, the dispute shall be settled by arbitration in accordance with the provisions of the United Nations Commission on International Trade Law (UNCITRAL) Arbitration Rules.

14. Governing Language GCC Clause 29)

14.1 The governing Language shall be English.

15. Notices (GCC Clause 31)

15.1 For the notice purposes Purchaser and Supplier's address shall be as follows:

i. Purchaser's address for notice purposes:

Peter Himane
Contracts Manager
Project Management Unit
National Hosting Authority
PHimane@sol2023.com.sb

Graham Lilo
Project Manager
Project Management Unit
National Hosting Authority
GLilo@sol2023.com.sb

ii. Suppliers Person of Contact shall be:

James Moore
Managing Director
Honiara Hardware Suppliers Limited
P.O. Box 174
Honiara
Solomon Islands

- 15.2 Contacts and Notifications-during the execution of the Contract, any notifications and correspondences shall be directed to the contacts mentioned above for the legality of contract documentation.

16. Final provisions

- 16.1 Any changes from this Contract are binding only if they have been expressly agreed by the Parties in writing. Any written or oral agreements previously made by the Parties about the order(s) placed under this Contract for the Delivery of the Product will be nullified by the signature of the Contract.
- 16.2 This Contract shall be null and void if funding and budgets through which this contract is subjected ceased or unavailable, the Contract shall be terminated with immediate effect upon such situation.

SECTION II: GENERAL CONDITIONS OF CONTRACT

1 Definitions

1.1 In this contract, the following terms shall be interpreted as indicated:

- a. The **"Contract"** means the agreement entered between the Purchaser and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- b. The **"Contract Price"** means the price payable to the Supplier under the contract for the full and proper performance of its contractual obligation.
- c. The **"Goods"** means equipment, machinery, related Accessories, spare-parts and/or other materials which the Supplier is required to supply to the Purchaser under the contract.
- d. The **"Services"** means services ancillary to the supply of the goods such as transportation and insurance and any other incidental services, such as installation, commissioning, the operational and maintenance training of the supplied equipment and other such obligations of the supplier covered under the Contract.
- e. The **"Purchaser"** means the Procurement Entity of the Republic of Solomon Islands purchasing the goods.
- f. The **"Supplier"** means the individual or organization supplying the goods and services under this contract.
- g. The **"Purchaser's Country"** is The Solomon Islands.
- h. The **"Delivery Site"** where applicable, means the place or places where supply of goods to deliver and performance of services to be complete.
- i. **"Day"** means calendar day.
- j. **"Public funds"** include:
 - (a) all revenues or other moneys raised or received for the purposes of the Government.
 - (b) any other moneys or funds held, whether temporarily or otherwise, by a public officer in his official capacity either alone or jointly with any other person whether a public officer or not.

2 Application

2.1 These General Conditions shall apply to the extent that they are not superseded by provisions in other parts of the contract.

3 Country of Origin

3.1 All goods and services supplied under the contract shall have their origin in the Solomon Islands or in eligible countries as specified in Special Condition of Contract.

3.2 For purposes of this clause "origin" means the place where the goods are mined, grown, produced or manufactured, or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.

3.3 The origin of Goods and Services is distinct from the nationality of the Supplier.

4 Standards

4.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the goods' country of origin, such standards shall be the latest issued by the concerned institution.

4.2 Wherever reference is made in the Technical Specifications to specific standards and codes to be met by the goods and materials to be furnished or tested, the provisions of the latest current edition or revision of the relevant shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national or relate to a particular country or region, other authoritative standards that ensure substantial equivalence to the standards and codes specified will be acceptable.

5 Use of Contract Documents and Information

5.1 The Supplier shall not, without the Purchaser's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Purchaser in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

5.2 The Supplier shall not, without the Purchaser's prior written consent, make use of any document or information enumerated in sub-clause 5.1 except for purposes of performing the Contract.

5.3 Any document, other than the Contract itself, enumerated in subclause 5.1 shall remain the property of the Purchaser and shall be returned (all copies) to the Purchaser on completion of the Supplier's performance under the Contract if so required by the Purchaser.

6 Patent Rights

6.1 The Supplier shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Purchaser's country.

7 Performance Security

7.1 Within fourteen (14) days after the Supplier's receipt of notification of award of the contract, the successful Bidder shall furnish performance security to the Purchaser in the amount specified in the Special Conditions of Contract and in the form specified in Section 7.

7.2 The proceeds of the performance security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

7.3 The performance security shall be denominated in the currency of the contract or in a freely convertible currency acceptable to the Purchaser and shall be in the form of an unconditional bank guarantee issued by a bank in the Solomon Islands acceptable to the Purchaser and in the form provided in the Tender Documents or another form acceptable to the Purchaser.

7.4 The performance security will be discharged by the Purchaser and returned to the Supplier not later than 28 days after expiring of one year of warranty period following the date of issue of certificate of final acceptance of equipment after installation and commissioning of equipment at the destination.

8 Inspections and Tests

8.1 The Purchaser or its Representative shall, at no extra cost, have the right to inspect and/or to test the goods to confirm their conformity to the Contract. The Special Conditions of Contract and/or the Technical Specifications shall specify what inspections and tests the Purchaser requires and where they are to be conducted. The Purchaser shall notify the Supplier in writing of the identity of any representatives retained for these purposes within 21 days after award of the Contract.

8.2 The inspections and tests may be conducted on the premises of the Supplier or its sub-Supplier(s), at point of delivery, and/or at the goods' destination. If conducted on the premises of the Supplier or its sub-Suppliers(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Purchaser.

8.3 Should any inspected or tested Goods fail to conform to the Specifications, the Purchaser may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Purchaser.

8.4 The Purchaser's right to inspect, test and, where necessary, reject the goods after the goods' arrival in the Purchaser's country shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by the Purchaser or its Representative prior to the goods' shipment from the country of origin.

8.5 Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty or other obligations under this Contract.

8.6 A Certificate of Acceptance shall be issued by the Purchaser after necessary inspection and tests of the Goods supplied as specified in SCC.

9 Packing

9.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' destination and the absence of heavy handling facilities at all points in transit.

9.2 The packing, marking and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, as Specified in the Special Conditions of Contract (SCC), and in any subsequent instructions issued by the Purchaser.

10 Delivery and Transfer of Risk

10.1 Delivery of the goods shall be made by the Supplier in accordance with the terms specified by the Purchaser in its Schedule of Requirements. The details of shipping and/or other documents to be furnished by the supplier are specified in the Special Conditions of Contract.

10.2 For purposes of the Contract, "FOB," "C&F," "CIF," "CIP," "EXW" and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of the International Rules for the Interpretation of the Trade Terms (INCOTERMS) published by the International Chamber of Commerce (ICC), Paris.

10.3 Documents to be submitted by the Supplier are specified in Special Condition of Contract.

11 Insurance

11.1 The goods supplied under the Contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in the Special Conditions of Contract. Such insurance shall be arranged and paid for by the supplier.

11.2 Where delivery of the goods is required by the Purchaser on a CIF, CIP basis, the Supplier shall arrange and pay for marine insurance, naming the Purchaser as the beneficiary. Where delivery is on an FOB or C&F basis, marine insurance shall be the responsibility of the Purchaser.

12 Transportation

12.1 Where the Supplier is required under the Contract to deliver the goods FOB, transport of the goods, up to and including the point of putting the goods on board the vessel at the specified port of loading, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.

12.2 Where the Supplier is required under the Contract to deliver the goods C&F, CIP or CIF or to a specified destination within the Solomon Islands, transport of the goods to the port of discharge or such other point in the country of destination including insurance and storage, as shall be

specified in the Contract shall be arranged and paid for by the Supplier, and the related cost thereof shall be included in the Contract Price.

12.3 Where the Supplier is required to effect delivery under any other terms, the Supplier shall be required to meet all transport and storage expenses until delivery.

12.4 In all of the above cases, transportation of the goods after delivery shall be the responsibility of the Purchaser.

12.5 Where the Supplier is required under the Contract to deliver the goods CIF or CIP or C&F, no further restriction shall be placed on the choice of the ocean carrier. Where the Supplier is required under the Contract (i) to deliver the goods FOB, and (ii) to arrange on behalf and at the expense of the Purchaser for ocean transportation on specified conference vessels or on national flag carriers of the Purchaser's country, the Supplier may arrange for such transportation on alternative carriers if the specified conference vessels or national flag carriers are not available to transport the goods within the time period(s) specified in the Contract.

13 Incidental Services

13.1 The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:

- a. Performance or supervision of on-site delivery of the supplied Goods.
- b. Furnishing of tools required for assembly and/or maintenance of the supplied Goods;
- c. furnishing of a detailed operations and maintenance manual for each, appropriate unit of the supplied Goods.
- d. Performance or supervision or maintenance and/or repair of the supplied Goods, for a period agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
- e. Training of the Purchaser's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

14 Warranty

14.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or materials is required by the Purchaser's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of destination.

14.2 The warranty shall remain valid for (12) months after the goods, or any portion thereof as the case may be, have been delivered to the destination indicated in the Contract and installed and commissioned to the satisfaction of the Purchaser.

14.3 The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty.

14.4 Upon receipt of such notice, the Supplier shall, within the period as specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Purchaser other than, where applicable, the cost of inland delivery of the repaired or replaced Goods or parts from EXW or to the destination.

14.5 If the Supplier, having been notified, fails to take remedial action within forty-two (42) days from date of receipt of notice, the Purchaser may proceed to take such action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.

15 Payment

15.1 The method and conditions of payment to be made to the Supplier under the Contract shall be specified in the Special Conditions of Contract.

15.2 The Supplier's request(s) for payment shall be made to the Purchaser in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC Clause 10, and upon fulfilment of other obligations stipulated in the Contract.

15.3 Payments shall be made promptly by the Purchaser, but in no case later than twenty-eight (28) days after submission of an invoice or claim by the Supplier.

16 Prices

16.1 Prices charged by the Supplier for goods and services delivered and services performed under the Contract shall not vary from the prices quoted by the Supplier in its Tender, except for any price adjustments Authorised in Special Conditions of Contract or in the Purchaser's request for Tender validity extension. Total value of the contract may change if there is a change in quantities quoted by the Supplier.

17 Change Orders

17.1 The Purchaser may at any time, by a written order given to the Supplier pursuant to GCC Clause 31, make changes within the general scope of the Contract in any one or more of the following:

- a. drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser.
- b. There is a change of materials supply quantities.
- c. the method of shipment or packing.
- d. the place of delivery; and/or
- e. the Services to be provided by the Supplier.

17.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment may be

made in the Contract Price or delivery schedule, or both, and the Contract may accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within twenty-eight (28) days from the date of the Supplier's receipt of the Purchaser's change order.

18 Contract Amendments

18.1 Subject to GCC Clause 18, no variation in or modification of the terms of the Contract shall be made, except by written amendment signed by the parties.

19 Assignment

19.1 The Supplier shall not assign, in whole or in part, its obligations to perform under the Contract, except with the Purchaser's prior written consent.

20 Subcontracts

20.1 The Supplier shall notify the Purchaser in writing of all subcontracts awarded under this Contract if not already specified in the Tender. Such notification, in the original Tender or later, shall not relieve the Supplier from any liability or obligation under the Contract.

20.2 Subcontracts must comply with the provisions of GCC Clause 3.

21 Delays in the Supplier's Performance

21.1 Delivery of the goods and performance of services shall be made by the Supplier in accordance with the time schedule specified by the Purchaser in the Schedule of Requirements.

21.2 Except as provided under GCC clause 25, an unexcused delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to any or all of the following sanctions: forfeiture of its performance security, imposition of liquidated damages, and/or termination of the Contract for default.

21.3 If at any time during performance of the Contract, the Supplier or its sub-supplier(s) should encounter conditions impeding timely delivery of the goods and performance of Services, the Supplier shall promptly notify the Purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may, at its discretion, extend the Supplier's time for performance, with or without liquidated damages, in which case, the extension shall be ratified by the parties by amendment of the Contract.

22 Liquidated Damages

22.1 Subject to GCC Clause 25, if the Supplier fails to deliver any or all of the goods or to perform within the time period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to (0.1%) of the contract price of the delayed goods for each day of delay until actual delivery, up to a maximum deduction of (10%) percent of the delayed goods Contract Price. Once the maximum is reached, the Purchaser may consider termination of the Contract pursuant to GCC Clause 24.

23 Termination for Default

23.1 The Purchaser may, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, terminate the Contract in whole or in part:

- a. if the Supplier fails to deliver any or all the goods within the time period(s) specified in the Contract, or any extension thereof granted by the Purchaser pursuant to GCC Clause 22; or
- b. if the Supplier fails to perform any other obligation(s) under the Contract.

23.2 In the event the Purchaser terminates the Contract in whole or in part, pursuant to GCC para. 24.1 and 24.3 below, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, goods or services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess costs for such similar goods or services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

23.3 *Termination for Corrupt or Fraudulent Practices*

The Purchaser may, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, terminate the Contract in whole or in part if the Supplier, in the judgement of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

For the purpose of this clause:

“corrupt practice” means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; and
“fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract, and includes collusive practice among Tenders (prior to or after Tender submission) designed to establish Tender prices at artificial non-competitive levels and to deprive the benefits of free and open competition;

24 Force Majeure

24.1 For purposes of this Contract, “Force Majeure” means an event beyond the control of the parties to the Contract and not involving either party’s fault or negligence and not foreseeable.

24.2 If, at any time during the existence of the Contract, either party is unable to perform in whole or part any obligation under this Contract because of such events which include, but are not restricted to, acts of God, acts of Government in its sovereign capacity, war, revolutions, hostility, civil commotions, strikes, fires, floods, epidemics, quarantine restrictions, freight embargoes, explosions, then the date of fulfilment of Contract shall be postponed during the period when such circumstances are operative.

24.3 The party which is unable to perform its obligations under the present Contract shall, within fourteen (14) days of occurrence of the Force Majeure event, inform the other party with suitable

documentary evidence. Non-availability of raw materials from regular sources shall not be an excuse for the Supplier for not performing its obligations under this clause.

24.4 Any waiver/extension of time in respect of the delivery/acceptance of any instalment or part of the goods shall not be deemed to be a waiver/extension of time in respect of the remaining deliveries.

24.5 If such inability to perform continues for a period of more than three (3) months, each party shall have the right to be released from further performance of the Contract, in which case, neither party shall have the right to claim damages from the other. All prior performance shall be subject to Contract terms.

24.6 Notwithstanding the provisions of GCC Clauses 22, 23, and 24, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of Force Majeure.

24.7 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

25 Termination for Insolvency

25.1 The Purchaser may at any time terminate the Contract by giving written notice to the Supplier, without compensation to the Supplier, if the Supplier becomes bankrupt or otherwise insolvent, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Purchaser.

26 Termination for Convenience

26.1 The Purchaser, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

26.2 The Goods that are complete and ready for shipment within twenty-eight (28) days after the Supplier's receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect:

- a. to have any portion completed and delivered at the Contract terms and prices; and/or
- b. to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Suppliers.

27 Resolution of Disputes

27.1 The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

27.2 If, after twenty-eight (28) days from the commencement of such informal negotiations, the Purchaser and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in the Special Conditions of Contract. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed national or international forum, and/or national and international arbitration.

28 Governing Language

28.1 The Contract shall be written in the language as specified in SCC. Subject to GCC Clause 29, the version of the Contract written in English language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the English language.

29 Applicable Law

29.1 The Contract shall be interpreted in accordance with the laws of the Solomon Islands unless otherwise specified in the Special Conditions of Contract.

30 Notices

30.1 Any notice given by one party to the other pursuant to the Contract shall be sent to the other party in writing or by facsimile and confirmed in writing to the other party's address specified for that purpose in the Special Conditions of Contract.

30.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

31 Taxes and Duties

31.1 A Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the destination. Unless exempted by the Tax authority of Solomon Islands, tax and duties may be exempted. In a case where supplier has no tax exemption, the Purchaser (National Hosting Authority) may exempt imported goods for the purpose of this contract only rectified by the list of goods to be supplied herein.

SECTION III: PAYMENT SCHEDULE

Payment schedule shall be for delivery and installation at each School, all delivery and inspection with complete installation shall be documented and reported prior to invoicing and processing of payments.

Contract Value			\$1,703,116.49
PAYMENT NO	DESCRIPTION	AMOUNT	AMOUNT PAYABLE
Payment No 1	50% Payment shall be made prior to the suppliers ordering of materials and transported to Honiara Port and store at the warehouse ready for distribution to schools.	\$851,558.25	\$851,558.25
Payment St Joseph Tenaru NSS	Delivery Payment shall be made upon delivery of Electrical materials to St Joseph Tenaru as specified in Rates and Schedules	\$141,926.37	\$141,926.37
Payment KGVI School	Delivery Payment shall be made upon delivery of Electrical materials to KGVI School as specified in Rates and Schedules.	\$141,926.37	\$141,926.37
Payment SINU Panatina	Delivery Payment shall be made upon delivery of Electrical Materials to KGVI School as specified in Rates and Schedules.	\$141,926.37	\$141,926.37
Payment SINU Kukum	Delivery Payment shall be made upon delivery of Electrical materials to SINU Kukum School as specified in Rates and Schedules.	\$141,926.37	\$141,926.37
Payment St Nicholas	Delivery Payment shall be made upon delivery of Electrical materials to St Nicholas School as specified in Rates and Schedules.	\$141,926.37	\$141,926.37
Payment Marine SINU & Don Bosco	Delivery Payment shall be made upon delivery of Electrical materials to Marine SINU & Don Bosco Schools as specified in Rates and Schedules.	\$141,926.37	\$141,926.37
TOTAL		\$1,703,116.49	\$1,703,116.49

SECTION IV. SCHEDULE OF REQUIREMENTS

1. Introduction

National Hosting Authority (NHA) wishes to have suppliers of different construction materials in support of upgrade of selected schools in Honiara in preparation for Pacific Games 2023.

Whilst NHA will use labour – based principle for Upgrade of Schools for Games accommodation facilities, selected Suppliers are required under the terms and conditions of the contract to supply labour-based contractors in each of the selected schools.

Suppliers shall supply labour-based contractor with materials at the following selected schools; Bidders shall apply for all or few of the Lots as below.

- i. Lot 1: St Joseph Tenaru NSS
- ii. Lot 2: King George Sixth School
- iii. Lot 3: SINU-Panatina Campus
- iv. Lot 4: SINU-Kukum Campus
- v. Lot 5: St Nicholas college
- vi. Lot 6: SINU Marine Campus & Don Bosco Technical Institute

2. Coordination of Supplies

The Project Management Unit will establish a supply-chain process to each construction site as stated below:

- i. A Site Manager will be stationed on site to ensure all materials and works are certified.
- ii. Upon approval of required materials, PMU will send list of materials for each site and particular building to be code named and numbered
- iii. Purchase Orders and Delivery Dockets will be used for certification of orders and deliveries.
- iv. Payments of materials will be made direct to Supplier upon certification of site managers.

All materials are to be supplied to the site upon advice by the Project Management Unit, Schools will be notified prior to supplier delivery of materials upon PMU/NHA supervision.

3. Required Materials Specifications

Materials required shall be specific to hardware materials as stated in the BOQ provided. Suppliers to include specifications and unit rates at their own format. Any format can be accepted as long as specification and rates conform to the requirement.

The Suppliers during execution of the Contract shall supply these specified materials for all schools:

No	Name of Materials	Specifications
1	Electrical Materials	All electrical materials, fittings, cables and lightings etc as Specified as in BoQ in schedule of rates

The specified materials for electrical shall conform to the specifications and quantities as stated in the bills of quantities and schedule of rates.

The Supplier shall deliver to the schools and each building where materials are assigned and in accordance with the quantities.

SECTION V: SUPPLY AND DELIVERY REQUIREMENTS

As required in this Contract, the Supplier shall supply, and installed materials specified in seven Schools as specified below.

Approach to upgrade the schools has been decided and agreed in Piecemeal Contracts and supplies.

The schedule which includes pre-delivery inspections and final acceptance at the site (Schools) is designed to ensure risks are mitigated and the value for money achieved.

Supplies delivery to schools will be managed by Project Management Unit with Suppliers in accordance with this schedule.

1. Selected Schools for Games Villages

The following schools have been selected as part of the upgrade to accommodate Games Villages:

Category	Name of School	No of classroom for upgrade	No of dormitories for upgrade	No of Ablutions for upgrade	Dining halls or upgrade	Total
Secondary	St Joseph Tenaru NSS	14	7	2	?	21
TVET	Don Bosco Technical Institute	8		2		8
Secondary	King George Sixth School NSS	13	12	3	?	28
Tertiary	SINU-Panatina Campus		11		?	11
Tertiary	SINU Kukum Campus		5		?	5
Secondary	St Nicholas College	22		1	?	23
Tertiary	SINU-Marine School		2			2
Total number of buildings for upgrade for PG2023						98

The selected schools have been identified with different building needs required for upgrade, this includes dormitories, classrooms, and other related facilities deemed appropriate to meet required facilities for the Pacific Games 2023. This strategy means that the ownership and care shall be handed over to the school after the Games.

PMU Officers shall represent the NHA during the distribution period to the schools. The supplier shall not make any distribution without PMU Officers making pre-inspection and deliveries or proceeding with deliveries without PMU Officers present.

SECTION VI: ANNEXES TO THE CONTRACT

ANNEX 1 PURCHASER'S NOTIFICATION OF AWARD



**GAMES TENDER BOARD
NATIONAL HOSTING AUTHORITY**

Date: 23rd June 2022

To: Mr. James Moore
Managing Director
Honiara Hardware Limited
P.O Box 174
Honiara
Solomon Islands

Dear Sir,

**AWARD OF CONTRACT FOR FINANCIAL PROPOSALS AND COSTINGS FOR SUPPLY OF
HARDWARE MATERIALS FOR THE UPGRADE OF SCHOOLS SELECTED FOR GAMES VILLAGE –
PACIFIC GAMES 2023 (GTB 11/21 - B)**

The Games Tender Board (GTB) has deliberated on the evaluation and recommendations submitted for endorsement of the above contract name.

We are pleased to inform you that following a comprehensive assessment of all tender proposals received for this project, GTB has accepted your Financial Proposals and costings to be one of the preferred Suppliers of Hardware Materials for the upgrade of Schools for the 2023 Pacific Games Village. You have been awarded with Lot 7 with a total Contract Value of SBD \$One million, seven hundred and three thousand, one hundred and sixteen dollars, and forty-nine cents (SBD\$ 1,703,116.49).

Mr. Peter Himane will be in contact with you soon to arrange for contract formalities. Work should not be undertaken on this project until a 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,



Ms. Jone Yave
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

ANNEX 2 PERFORMANCE SECURING DECLARATION

PERFORMANCE SECURING DECLARATION

[to be filled in, signed and submitted by the awardee contractor within on or before the signing of the Contract]

Date: 24/6/22

NAME OF CONTRACT: SUPPLY OF MATERIALS TO SELECTED SCHOOLS FOR GAMES VILLAGES -PACIFIC GAMES 2023

Contract Identification No: GTB-11/21

To: National Hosting Authority

We, the undersigned, declare that:

1. We understand that, according to your conditions, the Contract must be supported by a Performance Securing Declaration, in lieu of Performance Security.
2. We accept that we shall be suspended from being eligible for tendering in any contract with the Employer for the period of twelve (12) months, or longer, starting on date specified by the Purchaser, if we are in breach of our obligation(s) under the Contract, because we:
 - (a) failed to complete the supply and delivery in accordance with the agreed completion date or agreed extended date of completion; or
 - (b) failed to perform the supply and delivery in accordance with the technical specifications and quality standards specified therein.
3. We understand this Performance Securing Declaration shall be rendered ineffective and unenforceable upon our receipt of the Certificate of Completion signed and issued by the Employer.

Signed  In the Capacity of *Managing Director*

Name: James Moore

Duly authorised to sign the Contract for and on behalf of HONIARA HARDWARE

Dated on 24 day of June 2022

ANNEX 3 – TENDER FORMS

SECTION IV: TENDER FORMS

1. Tender Form and Price Schedules

Date: 31/05/22

Tender Ref No: GTB-11/21-B

To: National Hosting Authority

Having examined the Tender documents including Addenda No's. [insert numbers], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver materials as specified in Lots below:

No	Name of Schools and Lots	Total Bid Per Lot
	Lot 1: St Joseph Tenaru	\$420,506.60
	Lot 2: King George Sixth School	\$2,932,253.15
	Lot 3: SINU Panatina	\$2,327,221.31
	Lot 4: SINU Kukum	\$1,269,839.60
	Lot 5: St Nicholas College	\$1,185,015.05
	Lot 6: SINU Marine & Don Bosco	\$407,618.20
	Lot 7: Electrical materials to all schools	\$1,703,116.49
	Lot 8: Plumbing Materials to all schools	\$1,185,153.05
	Lot 9: Palmair louvre frames & blades	\$822,475.70

We undertake, if our Tender is accepted, to deliver the goods and services in accordance with the delivery schedule specified in the Schedule of Requirements.

We agree to abide by this Tender for a period of 14 days from the date fixed for Deadline for Tender submission, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

We understand that you are not bound to accept the lowest or any Tender you may receive.
We certify/confirm that we comply with the eligibility requirements as per ITT Clause 2 of the Tender documents.



MANAGING DIRECTOR
[in the capacity of]

Duly authorised to sign Tender for and on behalf of Honiara Hardware Supplies Limited.

1. TENDER-SECURING DECLARATION

[The Tenderer shall replicate and fill in this form in accordance with the instructions indicated in brackets.]

Date: 31.05.2022

Contract Identification No:

Invitation for Tender No.: GTB-11/21 -B

To: National Hosting Authority

1. We understand that, according to your conditions, tenders must be supported by a tender-securing declaration.
2. We accept that we shall be suspended from being eligible for tendering in any contract with the Purchaser for the period of time of **3** months starting on 16th/9/21 if we are in breach of our obligation(s) under the tender conditions, because we:
 - (a) Have withdrawn our Tender during the period of tender validity specified by us in the Tender Submission Sheet; or
 - (b) Do not accept the correction of errors in accordance with the Instructions to Tenderers (hereinafter "the ITT") of the Tender Documents; or
 - (c) having been notified of the acceptance of our Tender by the Purchaser during the period of tender validity, (i) fail or refuse to execute the Contract Form, if required, or (ii) fail or refuse to furnish the performance security, in accordance with the ITB.
3. We understand this tender securing shall expire if we are not the successful tenderer, upon the earlier of
 - (i) our receipt of a copy of your notification to the Tenderer that the tenderer was unsuccessful; or (ii) twenty- eight days after the expiration of our tender.
4. We understand that if we are a JV, the Tender Securing Declaration must be in the name of the JV that submits the tender. If the JV has not been legally constituted at the time of tendering, the Tender Securing Declaration shall be in the names of all future partners as named in the letter of intent.

Signed: HONIARA HARDWARE SUPPLIES LIMITED In the Capacity of Managing Director
PO BOX 174 HONIARA
Ph. 30352 or 39949
Name: JAMES MOORE

Duly authorized to sign the tender for and on behalf of Honiara Hardware Supplies Limited.

Dated on 31st May 2022

ANNEX 4: SUPPLIER'S PRICED SCHEDULE AND RATES & TECHNICAL SPECIFICATIONS

Shown are the required material lists, including all required construction materials and rates.

Rates shall include transport, profit and taking into consideration the tax obligations of Solomon Islands government. Quantities shall be determined by the NHA upon ordering during implementation of the project. Bidders shall only include rates as describe in the Material list.

[MATERIAL LIST BOQ ATTACHED HEREWITH]

[Home](#) | [About Us](#) | [Contact Us](#) | [Privacy Policy](#)



"Quality Hardware"

Lot Seven

ELECTRICAL MATERIALS

TENARU SCHOOL - ELECTRICAL WORKS

BLD No.	SPECIFICATION	QTY	UNIT	RATE	AMOUNT	TOTAL
B1 - [classrm & boys dorm]	Fluorescent Battern Light (2ft)	12	no	\$289.80	\$3,477.60	\$21,027.65
	Fluorescent Battern Light (Single bulb 4ft)	21	no	\$339.25	\$7,124.25	
	Double GPO (10A)	14	no	\$201.25	\$2,817.50	
	Double Light Switch	14	no	\$189.75	\$2,656.50	
	25mm Corrugated Conduit.	84	m	\$40.25	\$3,381.00	
	25mm Galv. Saddle	210	no	\$7.48	\$1,570.80	
B2 - [classrm & boys dorm]	Fluorescent Battern Light (2ft)	12	no.	\$289.80	\$3,477.60	\$23,534.80
	Fluorescent Battern Light (Single bulb 4ft)	24	no.	\$339.25	\$8,142.00	
	Double GPO (10A)	16	no.	\$201.25	\$3,220.00	
	Double Light Switch	16	no.	\$189.75	\$3,036.00	
	25mm Corrugated Conduit	96	m	\$40.25	\$3,864.00	
	25mm Galv. Saddle	240	no.	\$7.48	\$1,795.20	
B3 - [classrm & boys dorm]	Fluorescent Battern Light (2ft)	12	no.	\$289.80	\$3,477.60	\$15,024.20
	Fluorescent Battern Light (Single bulb 4ft)	12	no.	\$339.25	\$4,071.00	
	Double GPO (10A)	8	no.	\$201.25	\$1,610.00	
	Double Light Switch	16	no.	\$189.75	\$3,036.00	
	25mm Corrugated Conduit	48	m	\$40.25	\$1,932.00	
	25mm Galv. Saddle	120	no.	\$7.48	\$897.60	
B1 - [Boys Ablution]	Fluorescent Battern Light (2ft)	6	no.	\$289.80	\$1,738.80	\$6,281.50
	Fluorescent Battern Light (Single bulb 4ft)	6	no.	\$339.25	\$2,035.50	
	Double GPO (10A)	4	no.	\$201.25	\$805.00	
	Double Light Switch	4	no.	\$189.75	\$759.00	
	25mm Corrugated Conduit	16	m	\$40.25	\$644.00	
	25mm Galv. Saddle	40	no.	\$7.48	\$299.20	
B2 - [F6 Science & arts Classrms]	Fluorescent Battern Light (2ft)	12	no.	\$289.80	\$3,477.60	\$11,947.75
	Fluorescent Battern Light (Single bulb 4ft)	12	no.	\$339.25	\$4,071.00	
	Double GPO (10A)	4	no.	\$201.25	\$805.00	
	Double Light Switch	9	no.	\$189.75	\$1,707.75	
	25mm Corrugated Conduit	32	m	\$40.25	\$1,288.00	
	25mm Galv. Saddle	80	no.	\$7.48	\$598.40	
B3 - [F4 & F5 Classrms]	Fluorescent Battern Light (2ft)	14	no.	\$289.80	\$4,057.20	\$16,351.70
	Fluorescent Battern Light (Single bulb 4ft)	12	no.	\$339.25	\$4,071.00	
	Double GPO (10A)	8	no.	\$201.25	\$1,610.00	
	Double Light Switch	10	no.	\$189.75	\$1,897.50	
	25mm Corrugated Conduit	80	m	\$40.25	\$3,220.00	
	25mm Galv. Saddle	200	no.	\$7.48	\$1,496.00	
	Fluorescent Battern Light (2ft)	14	no.	\$289.80	\$4,057.20	
	Fluorescent Battern Light (Single bulb 4ft)	12	no.	\$339.25	\$4,071.00	

[illegible]

DON BOSCO - ELECTRICAL WORKS

BLD No.	SPECIFICATION	QTY	UNIT	RATE	AMOUNT	TOTAL
B1 -[Northern Side] CLASSROOMS	GPO Double Way 10Amp	46	Each	\$ 201.25	\$ 9,257.50	\$30,104.44
	TPS Cable Twin Flat + E 2.5mm	60	m	\$ 28.75	\$ 1,725.00	
	Corrugated Conduit LD 20mm	60	m	\$ 40.25	\$ 2,415.00	
	Saddle PVC Grey 20mm	78	Each	\$ 10.93	\$ 852.54	
	Self Tapping Concrete Screw	156	Each	\$ 80.40	\$ 12,542.40	
	4Ft Fluorescent Tube LED	32	Each	\$ 103.50	\$ 3,312.00	
B1 -[Northern Side] ABLUTION BLOCKS	Exhaust Fan	2	no.	\$ 897.00	\$ 1,794.00	\$8,295.64
	Electrical Water Pump	2	no.	\$ 2,955.50	\$ 5,911.00	
	2Ft Fluorescent Tube LED	6	Each	\$ 98.44	\$ 590.64	
B2 -[Southern Side]	GPO Double Way 10Amp	20	Each	\$ 201.25	\$ 4,025.00	\$16,887.96
	TPS Cable Twin Flat + E 2.5mm	24	m	\$ 28.75	\$ 690.00	
	Corrugated Conduit LD 20mm	24	m	\$ 40.25	\$ 966.00	
	Saddle PVC Grey 20mm	52	Each	\$ 10.93	\$ 568.36	
	Self Tapping Concrete Screw	104	Each	\$ 80.40	\$ 8,361.60	
	4Ft Fluorescent Tube LED	22	Each	\$ 103.50	\$ 2,277.00	
DINING HALL	GPO Double Way 10Amp	4	no.	\$ 201.25	\$ 805.00	\$9,427.70
	4Ft Fluorescent Tube LED	4	Each	\$ 103.50	\$ 414.00	
	Davey HS60 -08T Pressure Pump	1	no.	\$ 8,208.70	\$ 8,208.70	
MULTI PURPOSE HALL-ABLUTION	2Ft Fluorescent Tube LED	4	Each	\$ 98.44	\$ 393.76	\$8,602.46
	Davey HS60 -08T Pressure Pump	1	no.	\$ 8,208.70	\$ 8,208.70	
TOTAL						\$103,422.64

KGVI - ELECTRICAL WORKS

BLD No.	SPECIFICATION	QTY	UNIT	RATE	AMOUNT	TOTAL
B1 [Vouza]	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	\$21,804.15
	2Ft Fluorescent Tube Light	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	20	Length	74.75	1495	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
B2 [Mendana]	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	\$21,804.15
	2Ft Fluorescent Tube Light	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	20	Length	74.75	1495	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
B3 [Cartret]	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	\$26,289.15
	2Ft Fluorescent Tube	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
B4 [Shortland]	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	\$26,289.15
	2Ft Fluorescent Tube	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
B1 [Tasman]	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	\$26,289.15
	2Ft Fluorescent Tube	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
B2 [Bougainville]	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	\$26,289.15
	2Ft Fluorescent Tube	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
B3 [Cook]	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	\$26,289.15
	2Ft Fluorescent Tube	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
B1 [Singapore West]	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	
	2Ft Fluorescent Tube	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	

B1[Sigston West]	Double GPO 10A (HEM)	16	no.	201.25	3220	\$26,289.15
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
B2[Sigston East 1]						\$26,289.15
	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	
	2Ft Fluorescent Tube	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
B3[Sigston East 2]						\$26,289.15
	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	
	2Ft Fluorescent Tube	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
C1[Wainoni]						\$26,289.15
	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	
	2Ft Fluorescent Tube	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
B2[Graciosa]						\$26,289.15
	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	
	2Ft Fluorescent Tube	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
Classroom						
Room1						\$26,289.15
	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	
	2Ft Fluorescent Tube	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
Room2						\$26,289.15
	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	
	2Ft Fluorescent Tube	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
Room3						\$26,289.15
	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	
	2Ft Fluorescent Tube	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	

	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
Room4	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	\$26,289.15
	2Ft Fluorescent Tube	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
Room5	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	\$26,289.15
	2Ft Fluorescent Tube	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
Room6	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	\$26,289.15
	2Ft Fluorescent Tube	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
Room7	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	\$26,289.15
	2Ft Fluorescent Tube	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
Room8	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	\$26,289.15
	2Ft Fluorescent Tube	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
Room9	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	\$26,289.15
	2Ft Fluorescent Tube	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
Room10	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	\$26,289.15
	2Ft Fluorescent Tube	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	

Room11	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	\$26,289.15
	2Ft Fluorescent Tube	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
Room12						\$26,289.15
	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	
	2Ft Fluorescent Tube	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	
Room13	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	\$26,289.15
	2 Gang Switch (HEM) WS2	23	no.	189.75	4364.25	
	2Ft Fluorescent Tube	20	no.	289.8	5796	
	Electrical Conduit Grey LD 25mmx4m	80	Length	74.75	5980	
	Double GPO 10A (HEM)	16	no.	201.25	3220	
	Saddle PVC Grey 25mm	30	Each	10.93	327.9	\$648,258.75
	Electrical Flexible Conduit 25mm x 50m/R	4	Roll	1650.25	6601	
TOTAL ELECTRICAL COST						

SINU PANATINA - ELECTRICAL WORKS

BLD No.	SPECIFICATION	QTY	UNIT	RATE	AMOUNT	TOTAL
B1 - [Hostel P205]	Light switch 10 amps	13		\$ 189.75	\$ 2,466.75	\$22,215.70
	GPO Double Way 10Amp	32		\$ 201.25	\$ 6,440.00	
	Fluorescent tube light 2ft	19		\$ 289.80	\$ 5,506.20	
	Fluorescent tube light 4ft	23		\$ 339.25	\$ 7,802.75	
B2 - [Hostel P203]	Light switch 10 amps	13		\$ 189.75	\$ 2,466.75	\$22,215.70
	GPO Double Way 10Amp	32		\$ 201.25	\$ 6,440.00	
	Fluorescent tube light 2ft	19		\$ 289.80	\$ 5,506.20	
	Fluorescent tube light 4ft	23		\$ 339.25	\$ 7,802.75	
B3 - [Hostel P204]	Light switch 10 amps	13		\$ 189.75	\$ 2,466.75	\$22,215.70
	GPO Double Way 10Amp	32		\$ 201.25	\$ 6,440.00	
	Fluorescent tube light 2ft	19		\$ 289.80	\$ 5,506.20	
	Fluorescent tube light 4ft	23		\$ 339.25	\$ 7,802.75	
B4 - [Hostel P202]	Light switch 10 amps	13		\$ 189.75	\$ 2,466.75	\$20,335.45
	GPO Double Way 10Amp	32		\$ 201.25	\$ 6,440.00	
	Fluorescent tube light 2ft	9		\$ 289.80	\$ 2,608.20	
	Fluorescent tube light 4ft	26		\$ 339.25	\$ 8,820.50	
B5 - Hostel [P206]	Light switch 10 amps	13		\$ 189.75	\$ 2,466.75	\$22,215.70
	GPO Double Way 10Amp	32		\$ 201.25	\$ 6,440.00	
	Fluorescent tube light 2ft	19		\$ 289.80	\$ 5,506.20	
	Fluorescent tube light 4ft	23		\$ 339.25	\$ 7,802.75	
B6 - [Hostel P217]	Light switch 10 amps	11		\$ 189.75	\$ 2,087.25	\$17,854.90
	GPO Double Way 10Amp	23		\$ 201.25	\$ 4,628.75	
	Fluorescent tube light 2ft	8		\$ 289.80	\$ 2,318.40	
	Fluorescent tube light 4ft	26		\$ 339.25	\$ 8,820.50	
B1 - [Hostel P2 - 08]	Light switch 10 amps	13		\$ 189.75	\$ 2,466.75	\$22,215.70
	GPO Double Way 10Amp	32		\$ 201.25	\$ 6,440.00	
	Fluorescent tube light 2ft	19		\$ 289.80	\$ 5,506.20	
	Fluorescent tube light 4ft	23		\$ 339.25	\$ 7,802.75	
B2 - [Hostel P2 - 09]	Light switch 10 amps	13		\$ 189.75	\$ 2,466.75	\$22,215.70
	GPO Double Way 10Amp	32		\$ 201.25	\$ 6,440.00	
	Fluorescent tube light 2ft	19		\$ 289.80	\$ 5,506.20	
	Fluorescent tube light 4ft	23		\$ 339.25	\$ 7,802.75	
B3 - [Hostel P2 -10]	Light switch 10 amps	13		\$ 189.75	\$ 2,466.75	\$22,215.70
	GPO Double Way 10Amp	32		\$ 201.25	\$ 6,440.00	
	Fluorescent tube light 2ft	19		\$ 289.80	\$ 5,506.20	
	Fluorescent tube light 4ft	23		\$ 339.25	\$ 7,802.75	
B1 - [Hostel P2 - 11]	Light switch 10 amps	13		\$ 189.75	\$ 2,466.75	\$22,215.70
	GPO Double Way 10Amp	32		\$ 201.25	\$ 6,440.00	
	Fluorescent tube light 2ft	19		\$ 289.80	\$ 5,506.20	
	Fluorescent tube light 4ft	23		\$ 339.25	\$ 7,802.75	
B2 - [Hostel P2 -12]	Light switch 10 amps	13		\$ 189.75	\$ 2,466.75	\$22,215.70
	GPO Double Way 10Amp	32		\$ 201.25	\$ 6,440.00	
	Fluorescent tube light 2ft	19		\$ 289.80	\$ 5,506.20	
	Fluorescent tube light 4ft	23		\$ 339.25	\$ 7,802.75	
TOTAL ELECTRICAL COST						\$238,131.65

SINU KUKUM - ELECTRICAL WORKS

LD No	Specification	QTY	RATE	TOTAL	TOTAL COST
204	GPO Double Way 10Amp	30	\$201.25	\$6,037.50	\$29,867.80
	2Ft Double Fluorescent Light Fitting	41	\$289.80	\$11,881.80	
	Single Gang Switch 10Amp	29	\$189.75	\$5,502.75	
	4Ft Double Fluorescent Light Fitting	19	\$339.25	\$6,445.75	
203	GPO Double Way 10Amp	30	\$201.25	\$6,037.50	\$37,973.00
	2Ft Double Fluorescent Light Fitting	40	\$289.80	\$11,592.00	
	Single Gang Switch 10Amp	50	\$189.75	\$9,487.50	
	4Ft Double Fluorescent Light Fitting	32	\$339.25	\$10,856.00	
K201	GPO Double Way 10Amp	20	\$201.25	\$4,025.00	\$23,336.95
	2Ft Double Fluorescent Light Fitting	24	\$289.80	\$6,955.20	
	Single Gang Switch 10Amp	24	\$189.75	\$4,554.00	
	4Ft Double Fluorescent Light Fitting	23	\$339.25	\$7,802.75	
205	GPO Double Way 10Amp	18	\$201.25	\$3,622.50	\$17,842.25
	2Ft Double Fluorescent Light Fitting	10	\$289.80	\$2,898.00	
	Single Gang Switch 10Amp	40	\$189.75	\$7,590.00	
	4Ft Double Fluorescent Light Fitting	11	\$339.25	\$3,731.75	
206	GPO Double Way 10Amp	18	\$201.25	\$3,622.50	\$21,608.50
	2Ft Double Fluorescent Light Fitting	25	\$289.80	\$7,245.00	
	Single Gang Switch 10Amp	28	\$189.75	\$5,313.00	
	4Ft Double Fluorescent Light Fitting	16	\$339.25	\$5,428.00	
				TOTAL	\$130,628.50

ST NICHOLAS - ELECTRICAL WORKS

BLD No	SPECIFICATION	QTY	UNIT	RATE	AMOUNT	TOTAL
Building 1 - Sec. Sch	Double GPO (10amps)	42	no.	\$ 201.25	\$ 8,452.50	\$ 84,525.53
	TPS Cable Twin Flat + E 2.5mm	252	m	\$ 28.75	\$ 7,245.00	
	Corrugated Conduit LD 25mm	252	m	\$ 10.25	\$ 2,583.00	
	Saddle PVC Grey 25mm	672	no.	\$ 10.39	\$ 6,982.08	
	36 Inches Diameter Ceiling Fans	24	no.	\$ 1,926.25	\$ 46,230.00	
	Fluorescent Battern Light with (Single bulb 2ft)	4	no.	\$ 289.80	\$ 1,159.20	
	Fluorescent Battern Light with (Single bulb 4ft)	35	no.	\$ 339.25	\$ 11,873.75	
Building 2 - Sec. Sch	Double GPO (10amps)	34	no.	\$ 201.25	\$ 6,842.50	\$ 102,008.66
	TPS Cable Twin Flat + E 2.5mm	204	m	\$ 28.75	\$ 5,865.00	
	Corrugated Conduit LD 25mm	204	m	\$ 10.25	\$ 2,091.00	
	Saddle PVC Grey 25mm	544	no.	\$ 10.39	\$ 5,652.16	
	4ft Fluorescent Battern Light with Bulb	36	no.	\$ 339.25	\$ 12,213.00	
	Ceiling Fans	36	no.	\$ 1,926.25	\$ 69,345.00	
Building 3 - Sec. Sch	Double GPO (10amps)	27	no.	\$ 201.25	\$ 5,433.75	\$ 67,219.73
	TPS Cable Twin Flat + E 2.5mm	162	m	\$ 28.75	\$ 4,657.50	
	Corrugated Conduit LD 25mm	162	m	\$ 10.25	\$ 1,660.50	
	Saddle PVC Grey 25mm	432	no.	\$ 10.39	\$ 4,488.48	
	4ft Fluorescent Battern Light with Bulb	14	no.	\$ 339.25	\$ 4,749.50	
	Ceiling Fans	24	no.	\$ 1,926.25	\$ 46,230.00	
Building 4 - Pri. Sch	Double GPO (10amps)	36	no.	\$ 201.25	\$ 7,245.00	\$ 60,854.84
	TPS Cable Twin Flat + E 2.5mm	216	m	\$ 28.75	\$ 6,210.00	
	Corrugated Conduit LD 25mm	216	m	\$ 10.25	\$ 2,214.00	
	Saddle PVC Grey 25mm	576	no.	\$ 10.39	\$ 5,984.64	
	2ft Fluorocent Battern Light with Bulb	4	no.	\$ 289.80	\$ 1,159.20	
	4ft Fluorescent Battern Light with Bulb	44	no.	\$ 339.25	\$ 14,927.00	
	Ceiling Fans	12	no.	\$ 1,926.25	\$ 23,115.00	
Building 5 - Pri. Sch	Double GPO (10amps)	36	no.	\$ 201.25	\$ 7,245.00	\$ 61,052.64
	TPS Cable Twin Flat + E 2.5mm	216	no.	\$ 28.75	\$ 6,210.00	
	Corrugated Conduit LD 25mm	216	no.	\$ 10.25	\$ 2,214.00	
	Saddle PVC Grey 25mm	576	no.	\$ 10.39	\$ 5,984.64	
	Fluorescent Battern Light with single 4ft Bulb	48	no.	\$ 339.25	\$ 16,284.00	
	Ceiling Fans	12	no.	\$ 1,926.25	\$ 23,115.00	
Staff Ablution Block - Male/Female Primary School	1 Gang Switch (HEM) WS1	2	each	\$ 189.75	\$ 379.50	\$ 1,058.00
	Fluorocent Battern Lights with single 4ft Bulb	2	no.	\$ 339.25	\$ 678.50	
Ablution Block - Male/Female Primary School	1 Gang Switch (HEM) WS1	2	each	\$ 189.75	\$ 379.50	\$ 1,538.70
	Fluorocent Battern Lights with single 2ft Bulb	4	no.	\$ 289.80	\$ 1,159.20	
Ablution Block - Male/Female Secondary School	1 Gang Switch (HEM) WS1	3	no.	\$ 189.75	\$ 569.25	\$ 1,438.65
	Fluorocent Battern Lights with single 2ft Bulb	3	no.	\$ 289.80	\$ 869.40	
TOTAL ELECTRICAL WORK COST						\$ 379,696.75

SINU MARINE - ELECTRICAL WORKS									
SCHOOL	PROJECT NO.	BLD No.	SPECIFICATION	SIZE	QTY	UNIT	RATE	AMOUNT	TOTAL
SINU - MARINE	07 - SINU MARINE	Building 1- North Wing							\$13,989.75
			GPO Double Way 10Amp		24	no.	\$201.25	\$4,830.00	
			4Ft Fluorescent Tube LED		27	Each	\$339.25	\$9,159.75	
		Building 2- South Wing							\$5,341.75
			GPO Double Way 10Amp		8	no.	\$201.25	\$1,610.00	
			4Ft Fluorescent Tube LED		11	Each	\$339.25	\$3,731.75	
TOTAL FOR ELECTRICAL WORKS									\$19,331.50

SCHOOL	PROJECT NO.	BLD No.	SPECIFICATION	SIZE	QTY	UNIT	RATE	AMOUNT	TOTAL
SINU - MARINE	07 - SINU MARINE	Building 1- North Wing			24	no.	\$201.25	\$4,830.00	\$13,989.75
			GPO Double Way 10Amp		27	Each	\$339.25	\$9,159.75	
			4Ft Fluorescent Tube LED						
		Building 2- South Wing							\$5,341.75
			GPO Double Way 10Amp		8	no.	\$201.25	\$1,610.00	
			4Ft Fluorescent Tube LED		11	Each	\$339.25	\$3,731.75	
TOTAL FOR ELECTRICAL WORKS								\$19,331.50	

ANNEX 5 DELIVERY SCHEDULE AND FORM



**Project Management Unit
National Hosting Authority**

**SUPPLY AND DELIVERY SCHEDULE
FOR
UPGRADE OF SELECTED SCHOOLS
FOR
GAMES VILLAGES**

PART VI: PACKAGING

3.1: Packing Standards:

Packaging and marking of equipments shall be performed at the supplier's warehouse. Any special packaging and shipping requirements and/or instructions over and above the standard provisions must be documented in detail which will assist in any purchase document to be submitted to Secretariat (NHA) for progressive payments. Packaging of equipments shall conform the following standards as part of the schedule of require.

Packaging and marking of items shall form this part of the schedule of requirements.

- a. Packaging shall be prepared according to sizable materials seen as fit to be packed together, if applicable,
- b. An inventory listing shall be entered in a spreadsheet (see annex 3-) with list of all materials.
- c. The inventory shall have each packing code number to be read together with receiving and accepting form by the site engineers and authorized designated officer.

3.2: Packing slip:

Packing slips shall be included in all deliveries received by each school. At a minimum and in accordance with the standard requirements, PMU and supplier shall provide the following information on the packing slip to ensure schools receive equipments being acknowledged as received:

- Purchase document number as issued by the PMU
- Packaged Item number
- Description (specification) of the goods shipped.
- Quantity per package as in the pack slip.
- Zone of Distribution number by School

The Packing slip will be used to identify materials for different lots and buildings within each school.

PART VIII: RECEIVING, INSPECTION AND ACCEPTANCE PROCEDURES

This part shall specify the procedures of receiving, inspection and acceptance at school and the responsible designated authorities.

4.1: Receiving, Inspection and acceptance procedures at schools shall follow diagram or chart described below: Receiving, inspection and acceptance form in annex 5 shall be used to verify inspection of goods delivery.

- (a) Stage B- Materials after pre-inspection shall be placed onto delivery vehicles as well as the officers of PMU, as agreed upon, PMU designated officers will accompany supplier to delivery site (herein Schools).
- (b) Stage C- Upon arrival at schools- Materials shall be unloaded with the presence of PMU Engineers or officers (travelling with delivery), Local Contractor Rep and the supplier Rep. Materials shall be checked to ensure correctly labelled or marked or labels is unloaded at the right school. In verification of the Materials, packing slip shall be crossed check with the mark labelled on each pack of materials or, quantity of boxes per school and specification.
- (c) Stage D- shall involve verification of each item contain in each box, each box shall be marked with a code number (name of school, pack slip number, school number) in the packing slip, packing slip shall contain inventory for each packed box. School principal and MEHRD inspect all equipments, counting and recording referencing to the packed slip inventory.
- (d) Acceptance- The school accepts the equipments
- (e) Report/Defects- The Project engineers, site coordinators and local contractors and finalize report, damage materials or defects shall be replaced by the supplier pursuant to the contract conditions.

PART X: DOCUMENTATION AND VERIFICATION

Processing of Suppliers claim:

The following forms shall form part of the Contract

Documentation and preparation of documents shall be carried out by the project manager and Contract Manager. The Project Manager receives request from the supplier for each of the supply and deliveries, thus verifies documents related to the claim- Inspection certificates, packing, marking, and receiving, these documents sign by the designated officers. Annexes copy of process documents are attached.

The following documents shall form required documents for documentation and processing suppliers claim.

- (a) Contract
- (b) Schedule of requirement as part of the contract
 - (a) Pre-delivery inspection completed document (annex 1)
 - (b) Packaging documents-packing slip of all equipments (annex 2)
- (c) Receiving, inspection and acceptance form.
- (d) Report of Delivery.
- (e) Certification of delivery completion by the Project Manager (Graham Lilo).

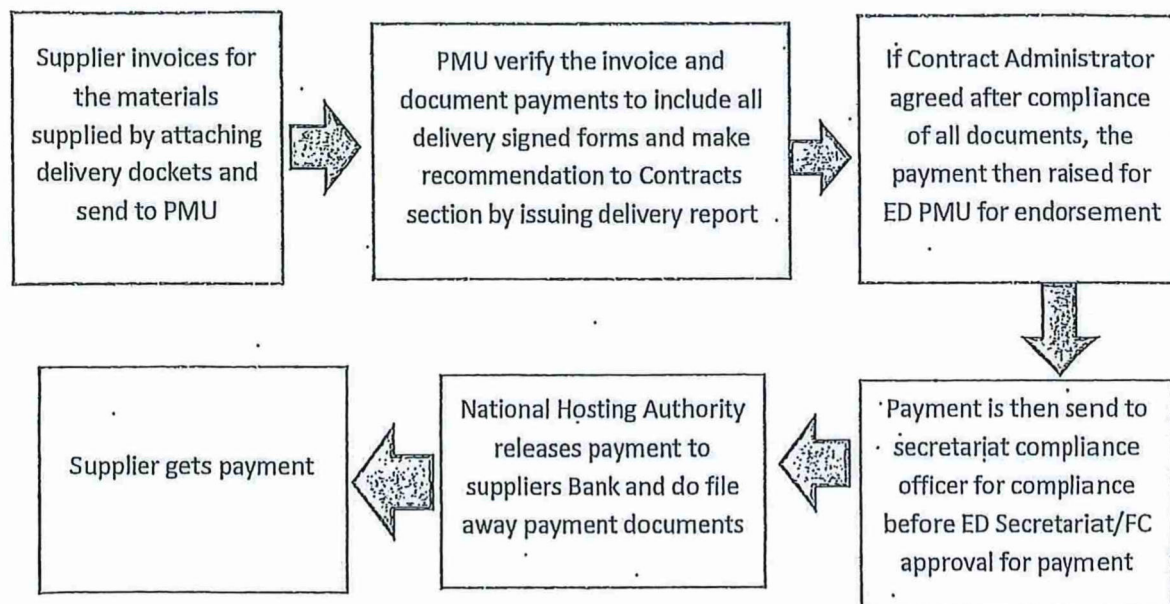
The staff responsible (Project Management Unit-NHA) for checking and taking custody of the goods shall sign the receiving document with the principals of each School. The project Manager (Graham Lilo) signatory is not the person who physically checked and took possession of the goods, then whoever does sign the must take precautionary measures to assure that the goods were received and checked before signing.

D. PAYMENTS & VERIFICATIONS

Site Coordinators and Project Manager will sign the acceptance forms and other documents related to delivery and supply. Documents are to be forwarded through Coordinator for approval and shall be send to the Contract Administrator for documentation.

Payment request for progressive shall be forwarded through the coordinator, Project Manager for endorsement before forwarding to the Contract Administrator for the release of supporting documents. Payment will then raise, attach documents, and sent to Secretariat of NHA for Payment.

SUPPLY AND DELIVERY PAYMENT CHART



Annex 1

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Inspection Approval:

Received items shall be tagged/stamped as Accepted/Rejected

Exceptions:

- Handling/delivery defects
- Discrepancy between specifications and quantities shipped and received
- Improper paper work
- Incomplete and/or incorrect documentation
- Discrepancies regarding functional characteristics

Inspected and received by Project Engineer/Site Coordinator:

Name:.....Signature.....Date.....

Project Manager :(Graham Lilo)

.....Signature.....Date.....

[illegible]

Packed by..... (Name) Supplier's Rep

Checked by:(PMU) REP

Signature :.....

Approved by: Project Site Coordinator:

Coordinator signature:.....



NATIONAL HOSTING AUTHORITY
P.O.Box 28, Honiara, Solomon Islands

Annex 5-FORM 5

DEFECTS & DAMAGED MATERIAS REPLACEMENT ACCEPTANCE FORM

School Name.....

Address.....

Contractor.....

Building No:.....School Number..... Batch/Code number.....

3. Certification:

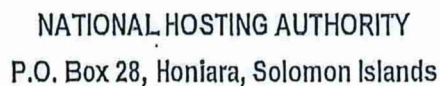
This is to certify that the supplier has replaced defected materials and have been checked for quantities and specifications and have satisfied;(comments if required)

Replaced Materials:

The following materials marked as defect in form annex 5A have been replaced.

No	Materials & Specifications	Quantities	Comments

If there is still defects, fill in form 5A: indicate any defects during inspection



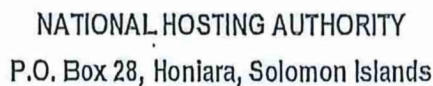
Receiving and Inspection Form

Building No:.....School Number..... Batch/Code number.....

This is to certify that the materials supplied have been checked for quantities and specifications and have satisfied; (comments if required)

After having inspection, we found the following materials delivered with defects and damages;

[illegible]



Receiving and Inspection Form

Building No:.....School Number..... Batch/Code number.....

This is to certify that the materials supplied have been checked for quantities and specifications and have satisfied; (comments if required)

After having inspection, we found the following materials delivered with defects and damages;

[illegible]