



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to ANZ Transfer
Transaction or Request Status: Posted
Date / Time: 14/01/2022 13:28
Transaction Number: AEN00595

Transaction Details:

Account Transfer of SBD 36,000.00

From Account: 5691140
 To Account: 4223999

Notes for Recipient: INV#01/2022
 Notes for Myself: INV#01/2022 SINU Dorm Assessment

Pay Date : 14/01/2022



Comments:

***** Authorisation Details *****
 14/01/2022 13:28 Pauline Tovua
 Authorisation Required for : Transfer Between My Accounts (2A)
 14/01/2022 13:54 Christian Nieng
 Authorised -Transfer Between My Accounts
 Comments : verified
 18/01/2022 17:04 Debbie Ofaeri Sifoni
 Authorised -Transfer Between My Accounts
 Comments : Checked
 18/01/2022 17:04 Debbie Ofaeri Sifoni
 Transaction Processed

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Your Reference

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

Held for Authorisation Transaction Number AEN00595

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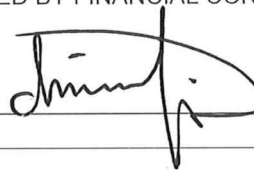
You can view the status and details of your transactions and requests for the last 12 months via ANZ Internet Banking.

Auth on
My
141122





PAYMENT VOUCHER

Payment: Voucher No:	 APPROVED BY EXECUTIVE DIRECTOR Signed _____ Date <u>14/1/22</u>
NAME: Kenneth Bulehite	
Address:	APPROVED BY FINANCIAL CONTROLLER Signed  Date <u>18/01/22</u>
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2004 2-1440	Consultancy Fees Withholding Tax Payable	INV#01/2022 - Hydrology Assessment Report SINU PRC Site	\$45,000.00 -\$9,000.00

Cheque No: 873634 for \$36,000.00 Date 14/01/2022

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by  Date _____

Kenneth Bulehite

PO. Box 1424
Honiara
Solomon Islands
Email: ken.bulehite@gmail.com

Room A2, Supreme Plaza
Kukum Highway
Honiara
Solomon Islands
Mobile: +677 7486475 / 8590187

Date: 05 January 2022

Invoice No: 01 / 2022

Invoice

To	National Hosting Authority Sea King Building Honiara Solomon Islands	Project Ref	NHA 2022 / 001
Atten:	Eldon Tapa		
	Executive Director		

Items	Details	Qty	Unit Rates SBD	Units	Amount SBD
1	Being for undertake on the Hydrology Assessment Report for assessment of existing site drainage and calculation for drainage design for PRC Site, SINU, Kukum Campus. Report Attached	1	45,000.00	Lumpsum	45,000.00
	Total				45,000.00

Please make cheque payment or transfer payment to:

Account Name	Kenneth Bulehite
Account Number	4223999
Bank Name	ANZ Bank
Branch Name	Honiara
Type of Account:	Cheque / Debit Visa Card

Thank you



Kenneth Bulehite
Consulting Engineer

GL- 6-2004
Ab- 2-



NATIONAL HOSTING AUTHORITY


SOL2023 Pacific Games

COMPLIANCE CHECKLIST-LPO
(UP TO \$100,000.00SBD)


Required Documents	Division	NHA Secretariat	Comments
Purchase Requisition & Payment Voucher	✓	✓	
Three Written Quotations and Bid Analysis	✓	✓	
Bid Waiver (must include grounds for waiver)			
Vendor Information Form (Company Profile should suffice)			
ICT Checklist (if for ICT goods)			
Original Invoice	✓	✓	
Compliance Checks required			
PR has been signed by authorized person	✓	✓	
Check amount on PR matches selected quotation	✓	✓	
Account code used is correct			
Name on PR matches quotation	✓	✓	
Check calculations on quotations are correct	✓	✓	
Check Bid waiver is for a valid reason	✓	✓	
Check selection of supplier on bid analysis is justified	✓	✓	
Check expenditure is acceptable and proper use of NHA/SIG monies	✓	✓	
Check second and third quotes are from genuine suppliers	✓	✓	
Check price and rates are reasonable	✓	✓	
Check payment can't be made through petty cash	✓	✓	

Note: IF any of the above cannot be certified, please include an explanation as to why. This will speed up the compliance process.

Divisional Compliance Performed By

Signed: 
 Name and Position: L. Binial, P. M.
 Date: 13/01/22

NHA Compliance Performed By

Signed: 
 Name and Position: N. Nular, NHA
 Date: 13/01/22



GAMES FACILITIES COMMITTEE-PROJECT MANAGEMENT UNIT



Serial No.: **0012**

PURCHASE REQUISITION

REQUISITION NUMBER

Contract Payment:

Number: 11 / 01 / 2022

Contract Name:

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1	L.S	Payment for Stormwater Assessment conducted by Engineering Environmental Services Ltd (Mr. Kenneth Bulehite), for the PLC funded SNU Dormitories Project, final hydrology report having been delivered to the PMU on 05/01/22.	Engineering Environmental Services Ltd (Mr. Kenneth Bulehite)	INVOICE 01/2022	\$ 45,000.00
Totals					\$ 45,000.00

Approval is required to incur expenditure on the above

Estimated Cost (SBD\$) \$ 45,000.00 Date: 07 / 01 / 2022

Requisition Officer (Name) Peter Humane Sign: [Signature]

Account No.: 6-2004

Title: Consultancy fees-

Funds available on this account:

Supervisors Certification (Accountable Officer):

Certifying Officer (Name): Eldon Tapa Sign: [Signature] 10/1/22

Position: Executive Director - PMU

Department / Committee: PMU-GFC

Authority is granted for expenditure not exceeding:

SBD\$

Signed: [Signature]

Name: CMG

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



Threshold and contract payments Checklist

Payment requires one quote (\$10,000.00 below)

Payment requires three quotes (\$10,000.00 ^{above} below)

Is it a ITB Contract Payment

Is it a GTB Contract Payment

Payment is a Bid waiver

Compliance Check by [Signature] Signature

Name: Soleana Gagake Date: 07/01/2022

Position: Project Engineer - PMU



NATIONAL HOSTING AUTHORITY
XVII 2023 PACIFIC GAMES

NHA Ref: SVG-070122

MEMO

To: ED

Date: January 7th, 2022

Thru: Eldon Tapa:

Date:

10/1/22

(Signature)

From: Soleana Gagahe:

Date:

07/01/2022

(Signature)

SUBJECT: Endorsement and approval of payment for Storm Water Assessment conducted by Engineering Environmental Services Ltd (Mr. Kenneth Bulehite)

Overview:

PMU have identified need for a Storm Water Assessment to be conducted for the PRC-funded SINU Dormitories Project. This assessment conforms mainly on the existing drainage system of the site, and the likely effects and recommendation during storms and volume of water discharges.

Having delivered an RFQ to three different suppliers for the task, namely:

- Engineering and Environmental Services Ltd (Kenneth Bulehite)
- DM Construction & Engineering
- Aqura Engineering & Consultancy

A comparative Bid Analysis has been carried out, from which the supplier Engineering and Environmental Services Ltd (Kenneth Bulehite) was deemed the best fit to conduct the Assessment, with the total value equivalent to **SBD\$ forty-five thousand dollars only (\$45,000.00)**.

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

Supplier: Engineering and Environmental Services Ltd (Kenneth Bulehite)
Amount: SBD\$ 45,000.00

Please find attached relevant supporting documents.



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



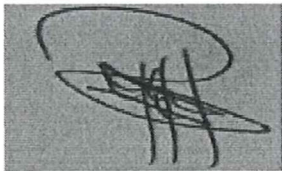
Phone:
677 7308800

Facebook page:
Sol2023 XVII Pacific
Games

DM Construction & Engineering

PO BOX 26

Honiara, Solomon Islands

Item No	Description	Unit	Quantity	Rate (SBD)	Amount (SBD)
1.0	Feasibility & Site Assessment	LS	1	\$ 15,000.00	\$ 15,000.00
2.0	Structural Design, Analysis and Drawings	LS	1	\$ 25,000.00	\$ 25,000.00
3.0	Documentation & Report	LS	1	\$ 26,000.00	\$ 26,000.00
				Sub-total (SBD)	\$ 66,000.00
				Tax (10%)	\$ 6,600.00
				Profit & Loss (15%)	\$ 9,900.00
				Grand Total (SBD)	\$ 82,500.00
Submitted by: Dickson Matewa (Managing Director)			Contact:	(677) 79 75537	
Sign and dated:			21/12/2021		



AQURA ENGINEERING & CONSULTANCY,
HONIARA, SOLOMON ISLANDS
Tel: (677) 7138878 or 7183268,
Email: ekmaeniuta@gmail.com

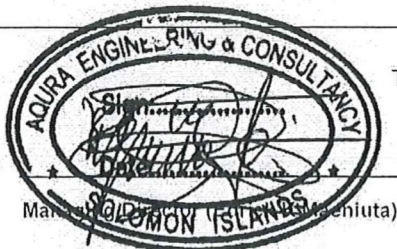
QUOTE

Date: 20/12/2021

Client:
National Hosting Authority

Description of Services	Amount
1. Cost of Assessment and Design of Storm Water Drainage at PRC site at Kukum Campus, inclusive of Report and Documentation Preparation.	SBD\$ 78,000.00
TOTAL AMOUNT (SBD)	\$78,000.00

Authorised by:



Payable to:



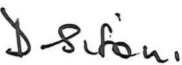


Cheque payable to: Aqura Engineering & Consultancy
ANZ Bank, Mendana Avenue, Honiara, Solomon Islands
Account Name: Aqura Engineering & Consultancy Account #: 5199497



National Hosting Authority Secretariat

Comparative Bid Analysis

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

	Contractor 1:		Contractor 2:		Contractor 3:		
	ENGINEERING ENVIRONMENTAL SERVICES LTD (KENNETH BULEHITE)		AQURA ENGINEERING & CONSULTANCY		DM CONSTRUCTION & ENGINEERING		
Description of goods or service	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total
Stormwater assessment to be conducted of existing site drainage and drainage design for PRC-funded SINU Dormitories Project.	1	\$ 45,000.00	\$ 45,000.00	\$ 78,000.00	\$ 78,000.00	\$ 82,500.00	\$ 82,500.00
Criteria for Selection:							
Meets Specifications:	Yes		Yes		Yes		
Delivery time:	Yes		Yes		Yes		
Reliable & Experience Contractor	Yes		Yes		Yes		
Cheapest	yes		no		No		
Recommended Supplier:	ENGINEERING ENVIRONMENTAL SERVICES LTD (KENNETH BULEHITE)						
Reason (s) for recommending the supplier:	The TEC recommends ENGINEERING ENVIRONMENTAL SERVICES LTD to conduct the required Stormwater Assessment for the PRC-funded SINU Dormitories Project. We have selected this supplier for the reason that they have provided the lowest price for the service required. They have also proved to be reliable in conducting past assessments and works. Thus, the TEC has no hesitation in recommending ENGINEERING ENVIRONMENTAL SERVICES LTD for the job.						
<p>Prepared by: <u>TEC</u></p> <p>Name: <u>Soleana Gagahe</u> Signature: <u></u></p> <p>Name: <u>Peter Himane</u> Signature: <u></u></p> <p>Endorsed by FC <u></u> Signature: <u></u></p> <p>Approved by (SPM/Executive Director):</p> <p>Name: <u>Mr. Eldon Tapa</u> Signature: <u></u></p>							



NATIONAL HOSTING AUTHORITY
Solomon Islands Government

ANNEX 4


REQUEST FOR QUOTATIONS – GOODS/SERVICES

20th December 2021

To All Bidders,

1. The National Hosting Authority has budget financing and intends to apply part of the proceeds of this financing to procure Goods/Services per the enclosed specifications, and now invites sealed bids for this purpose.
2. Your quotation, citing the above reference number, should reach the undersigned within 7 days from the date of this letter.
3. The goods shall be procured using the Simple Procurement Procedures specified in the Solomon Islands Government Procurement and Contract Administration Manual.
4. The Technical Specifications and Delivery Schedule are provided in the attached Schedule of Requirements.
5. This request for quotation has been addressed to three Suppliers of these goods/services.
6. The goods/services supplied under this contract shall conform to the standards provided in the attached Technical Specifications.
7. The Supplier is required to supply any equipment listed in the Technical Specifications together with the detailed operations and maintenance manuals, for each appropriate unit.
8. The Supplier shall warrant that any equipment supplied under the contract is new and unused.
9. Prices should be quoted for delivery to the Project Management Unit, National Hosting Authority, P.O.Box 2443, Honiara, Solomon Islands.
10. The validity for the quotation shall be thirty (30) days from the date of submitting the quotation.
11. One (1) original and one (1) copy of the quotation shall be submitted in a sealed envelope and addressed to the Project Management Unit, National Hosting Authority, Honiara, Solomon Islands.
12. Please indicate delivery schedule and after sales service (if relevant) available to National Hosting Authority, Honiara. Submission of a quotation is confirmation of the tenderer's compliance with, and acceptance of, the terms and conditions including the payment terms of this Request for Quotation.
13. The Purchase Order will be awarded on the basis of price, delivery dates, and quality offered against the Schedule of Requirements Technical Specifications.
14. The successful Supplier shall be notified in writing and furnished with a Local Purchase Order (LPO) and have an effective contract with the National Hosting Authority on receipt of the duly signed Local Purchase Order. The terms and conditions of this Request for Quotation shall form part of the contract. The Purchaser may terminate the contract if the Supplier fails to deliver any or all of the goods/services within the period specified, or within any extension thereof granted in writing by the Project Management Unit, National Hosting Authority. The Supplier shall not assign, in whole or in part, its obligation to perform under this contract, except with the written consent of the Project Management Unit.
15. Prices charged by the Supplier for the goods/services shall not vary from prices quoted. Prices shall therefore be fixed.
16. The Supplier's request for payment shall be made in writing, accompanied by an invoice and an LPO confirming delivery of the goods/services. All payments shall be made promptly and in no case later than twenty (20) days after delivery and acceptance of the goods. Payments will only be made by cheque or direct transfer into the Supplier's business bank account.

Please acknowledge the receipt of this letter and indicate your firm's interest in submitting quotations.



Soleana Gagahe
Project Engineer
Project Management Unit
National Hosting Authority

Schedule of Requirements

No.	Item Name	Specification	Quantity	Delivery Date
1.	Stormwater Assessment for SINU Dormitories Site	See attached Scope of Works	1	TBC
2.				
3.				
4.				
<i>Etc</i>				



**PROJECT MANAGEMENT UNIT
GAMES FACILITIES COMMITTEE**

SCOPING FOR SINU-KUKUM PRC SITE STORM WATER ASSESSMENT

December 2021

SCOPE OF WORKS

1.0: Introduction:

The NHA through Project management Unit is requiring works and services for the Assessment and design of storm water for PRC Site at Kukum Campus. The works require shall conform mainly on the existing drainage system and the likely effects and recommendation during storms and volume of water discharges.

The Consultant is required to perform the services.

1. The works and services shall include but not limited to the Drainage Assessment of the proposed site to include.
 - a) Assess all existing hydraulics associated with the site.
 - b) Establish Rational Method and calculate the runoff coefficients and discharge for pre and post development conditions.
 - c) Assess and make recommendations taking into consideration the existing Minor Drainage Network.
 - d) Assess and make recommendations taking into consideration the existing Major Drainage Network.
 - e) Assess and make recommendation of all water drainage network and identify Legal Point of Discharge (LPOD)
 - f) Assess and make recommendation of water Site Overland Flow
 - g) Assess and make recommendation for level of existing drainage and Legal Points of discharge to allow for construction sites manage their construction levels matching the existing or to be recommended findings.

1. SUBMISSION OF QUOTES

Qualified companies/agencies shall submit quotes for this service for consideration, interested bidders shall ensure rates and quantities included.

Provide additional pricing based showing all other costs such as additional overheads/disbursements as separate line items.

Proposals shall include description of methodology of how the assessments would be undertaken, conceptual work plan, and experience and references. Companies must provide indication of current general liability insurance in place.

2. EXPERIENCE

- Provide description of the company/agency. Provide TIN number. Provide overview of the company directors and general experience.
- Eligible service providers must be legally registered companies in Solomon Islands established for at least 3 years.

- Eligible companies must be of sound financial standing with at least 3 years audited accounts. Statements for last 3 years to be provided as well as showing current financial situation.

3. RESOURCES & EQUIPMENT

Provide description of all available equipment's under your control to be used for this work.

4. SKILLS & EXPERIENCE

Minimum requirements to meet qualifications

- Have professional and technical experts in the development of Environmental Assessments in the Solomon Islands.
- Have undertaken similar work in the Solomon Islands in the last 3 years.

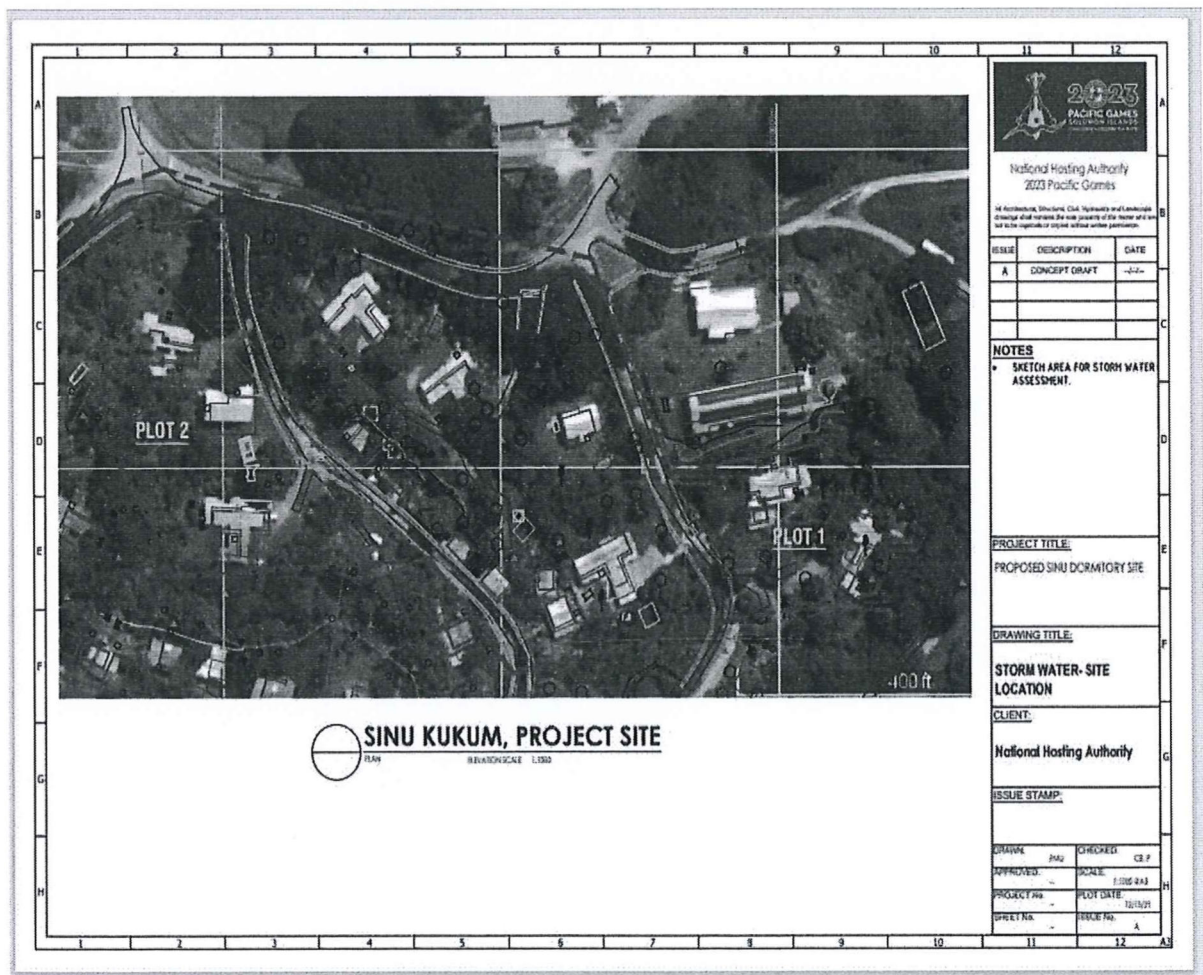
5. ASSESSMENT

- Sol2023 will have the sole rights to assess proposals based on qualifications, work plan, pricing, availability of contractors and personnel to meet Sol2023 schedule, and related references from previous contracts.

2.0: Site and Existing Conditions.

SITES

The required services are for SINU Kukum campus area. For more information, refer attached site plan provided.





A7
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Creating Surveys. Measuring Progress.
Profession Excellence

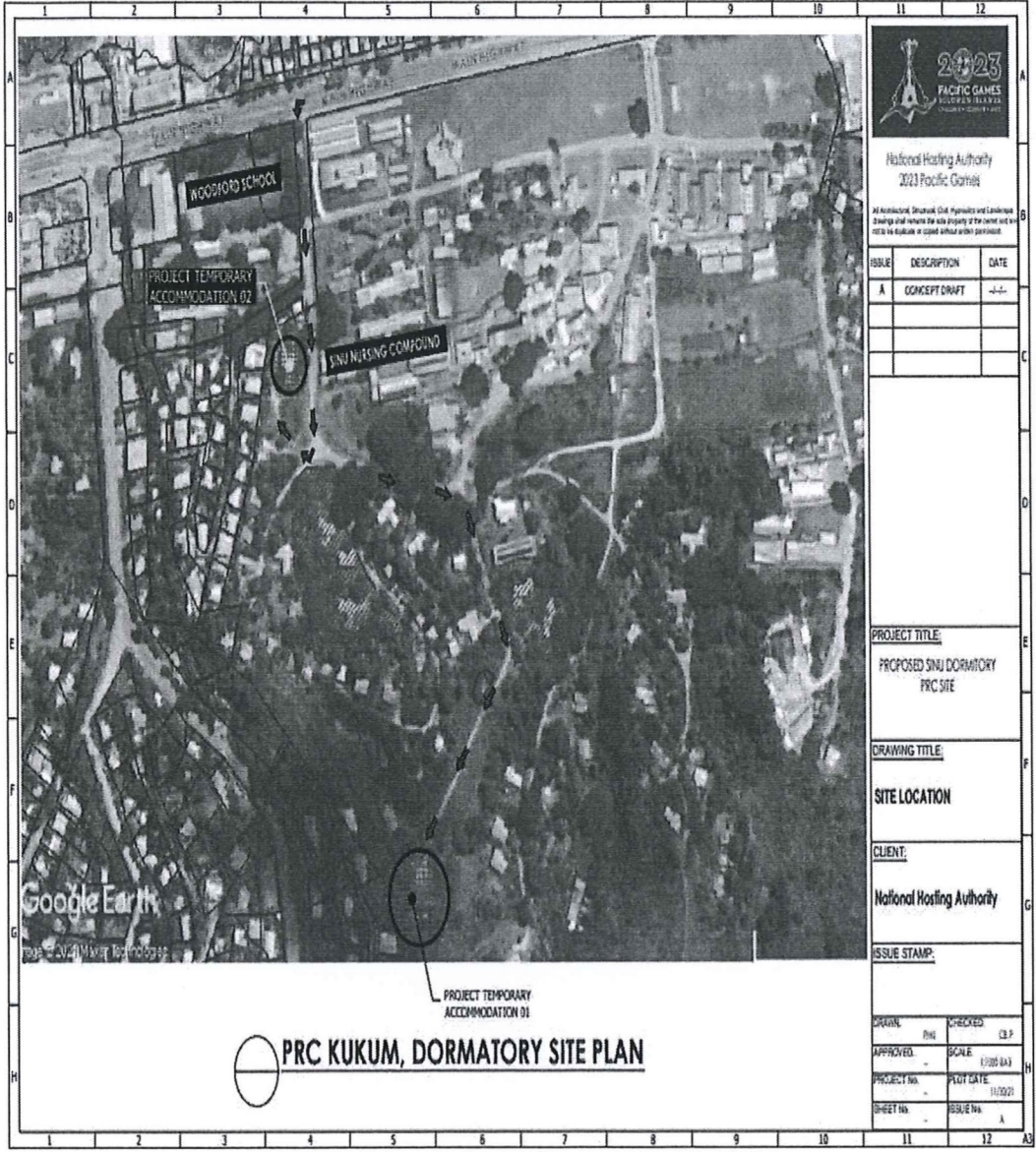
SITE TOPOGRAPHICAL PLAN OF SINU DORMITORY

USA:
Locality: SINU KUKUM CAMPUS
Subdivision No:

Survey Datum:
GUX1 ASTRO UTM
MBL

Client: NHA 2023

1. Locality and its position. Distribution Sheet 1/1/23



National Hosting Authority
2023 Pacific Games

All Annotations, Drawings, Plans, Specifications and Landmarks
Changes and removals the sole property of the client and not
to be used in copied without written permission.

ISSUE	DESCRIPTION	DATE
A	CONCEPT DRAFT	--/--

PROJECT TITLE:
PROPOSED SHU DORMITORY
PRC SITE

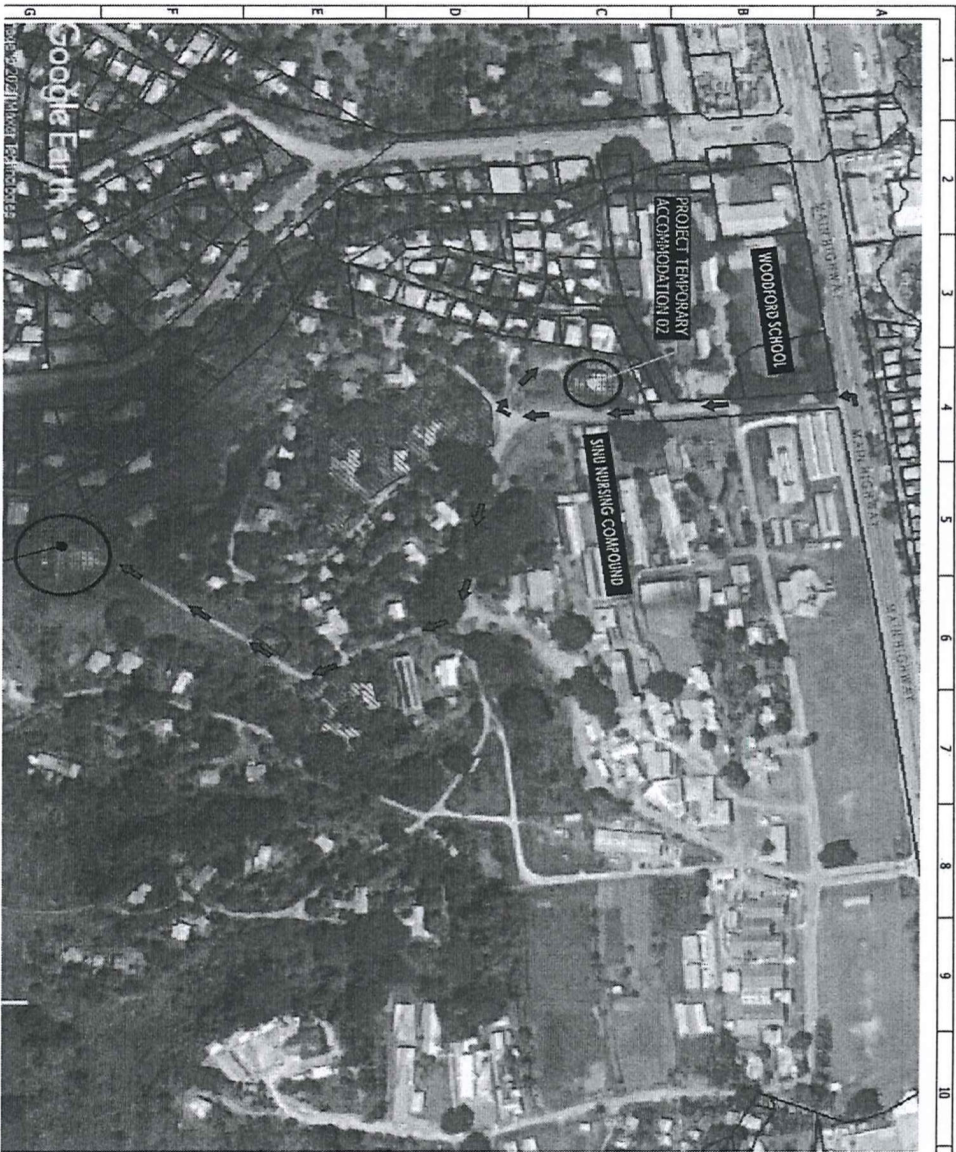
DRAWING TITLE:
SITE LOCATION

CLIENT:
National Hosting Authority

ISSUE STAMP:

DRAWN	CHKD	APPROVED	SCALE	DATE
			1:1000	11/02/23
PROJECT NO.				
SHEET NO.				

PRC KUKUM, DORMITORY SITE PLAN



HYDROLOGY REPORT

SINU-KUKUM PRC SITE

Engineering Environmental Services Limited

Table of Contents

I.	List of Figures	3
II.	List of Tables	3
1.	Introduction	4
2.	Scope of Works.....	4
3.	Rainfall Situation in Solomon Islands	4
4.	Geology of the Area	5
5.	Discharge Consideration.....	5
6.	Rational Method.....	5
7.	Catchment Area	6
8.	Rainfall Intensity.....	7
9.	Imperviousness Factor (Runoff Coefficient)	7
10.	Surface Runoff	7
11.	Computation of Normal Depth (h_n) - Trial & Error Approach	9
12.	Concluding Remarks	12
12.1	Catchment Site No.1.....	12
12.2	Catchment Site No.2.....	12
13.	Recommendations	13

I. List of Figures

Figure 1: Graph of Honiara Rainfall Data	4
Figure 2: Map of the Catchment Area	6
Figure 3: Cross -Sectional Area of existing drains and culverts.....	8
Figure 4: Map of the Drainage System Network.....	11

II. List of Tables

Table 1 Rainfall Situation in Solomon Islands	4
Table 2: Tabulated Catchment Area.....	6
Table 3: Tabulated Rainfall Intensity	7
Table 4: Tabulated Runoff Coefficient Values	7
Table 5: Tabulated Runoff for 20 years Return and 100 years Return Period	8
Table 6: Roughness Coefficient (n) of various surfaces	8
Table 7: Computation of normal depth (h) for Site No.1	10
Table 8: Computation of normal depth (h) for Site No.2	10

1. Introduction

This report is being prepared for the hydrology analysis of the surface runoff for a major development at the PRC Kukum Site area for the South Pacific Game 2023 to be hosted in Honiara, Solomon Islands.

2. Scope of Works

The following were the scope of work that is required to be provided

- ✓ Report on existing hydraulics as in building design for Kukum Campus PRC Site
- ✓ Report and make recommendation the existing Minor Drainage Network
- ✓ Report and make recommendation the existing Major Drainage Network
- ✓ Recommendation of all water drainage network and identify Legal Point of Discharge (LPOD)
- ✓ Recommendation of water Site Overland Flow.

3. Rainfall Situation in Solomon Islands

Guadalcanal is part of the Solomon Islands that are experiencing high annual rainfall. Rainfall throughout the year for Honiara, Solomon Islands, there are 327.8 rainfall days, and 2474mm (97.4") of precipitation is accumulated. The month with the least sunshine in Honiara is January with an average of 6.8h of sunshine

Table 1 Rainfall Situation in Solomon Islands

Variable	Historical, mm	Change, %	Change, mm	Projected, mm
Annual	2,050	3	61.6	2,114
Wet Season	1,420	3	42.6	1,462
Dry Season	625	3	18.8	644

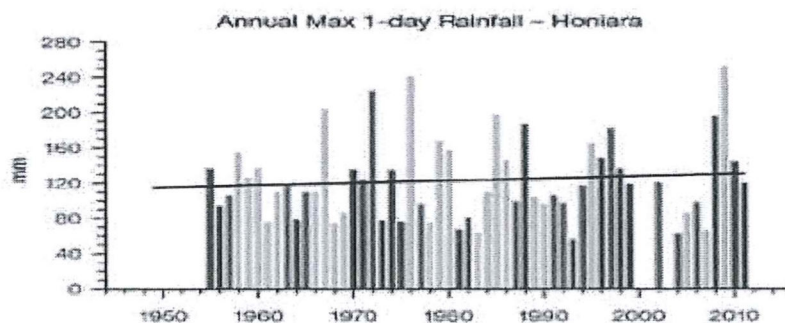


Figure 1: Graph of Honiara Rainfall Data

Rainfall situation in Solomon Islands is showing a general slight increase with inclination of rainfall. It is showing that over the years.

4. Geology of the Area

The geology of the area is Honiara Beds (Qph), which are capped by Honiara Reef Limestone (Qpr). Most of the coast and low lying areas were fringed with dead coral (Qr) which are swamped by alluvium (Qa) which are derived from surrounding rivers and streams. The structural geology is controlled essentially by faulting, NNW trending faults are the most persistent along their strike.

5. Discharge Consideration

It is important to estimate the maximum discharge for small catchment. There are several methods to calculate the maximum flood. The purpose of this project Rational Methods is used due to reason that it can use a single rain gauge station and also it can produce maximum discharge for each of the small catchment.

6. Rational Method

Rational Method is the most rational method of calculating peak discharge for any small catchment. It is a useful for design of structures for a small catchment. Structures such as culvert, storm water drainage etc.

The peak value of runoff is given by

$$Q = AIR$$

Where;

- A = Area of the Catchment Area
- I = Imperviousness factor (Runoff Coefficient)
- R = Rainfall Intensity

$$Q = KAIR$$

- K = Dimensional Constant (is taken as 0.277)

Therefore, we have three main parameters for estimating the maximum discharge, i.e. A; Catchment Area, I; Impervious Factor, and R; Intensity of Rainfall. The following parameters were considered below.

7. Catchment Area

Catchment Area is the area supplying the water between the ridge lines to the possible outlets. Depending on the type of soil and development within the catchment area, the time in which the water travels from the ridges to the outlet is also an important consideration.

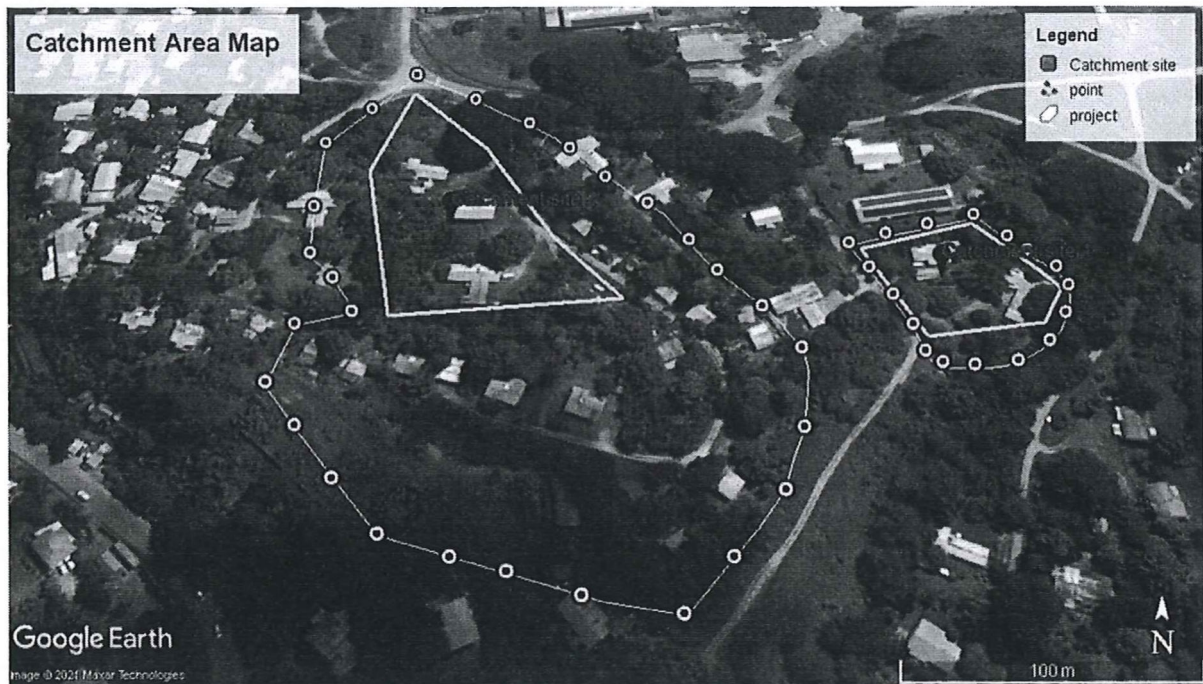


Figure 2: Map of the Catchment Area

The estimate of the catchment area is based on the google earth map. The contour of the topographical survey does not cover most of the area concern to estimate the maximum discharge.

The catchment areas were done basically using contour of the google earth maps and contour. Tabulated below are the Catchment Area for each of the catchment that is identified.

Table 2: Tabulated Catchment Area

Location	Catchment Area km ²
Site No.1	
Residential	0.0039
Site No.2	
Residential	0.033

8. Rainfall Intensity

Rainfall intensity is very important parameter that needs proper evaluation and assessment of rainfall data. Solomon Islands Meteorological Services had measured daily rainfall throughout the country. The rainfall recorded by the Solomon Islands Meteorological Services also produces 3 hourly rainfall measurements. The analysis will include intensity duration and frequency (recurrence interval, probability and design period). However due to limitation of the time and requested, the following values were estimated base on the experience and especially for drainage consideration.

Table 3: Tabulated Rainfall Intensity

Return Period (Years)	Rainfall Intensity (mm/hr)
20	25
100	50

9. Imperviousness Factor (Runoff Coefficient)

The runoff coefficient represent the integrated effect of the catchment loss and it is very much dependents on the nature of the surface, surface slope and rainfall intensity.

It accounts for water that percolates into exposed soil and other porous surfaces, that which is lost by evaporation of both and the water held in puddles and depression of both pervious and imperviousness surface.

Table 4: Tabulated Runoff Coefficient Values

Development	Description	I Value
Suburban	Residential Houses, with hilly terrain etc	0.50
Heavy Improved Area	Highly developed area with building and concrete	0.65
Isolated Single House	Building at level ground area	0.40

10. Surface Runoff

Surface runoff calculations were done with the three main parameters for Return Period 20 years and 100 years. As mentioned above the parameters were also estimated due to limited time. However, below are the tabulated results of the surface runoff for the two catchment areas.

Table 5: Tabulated Runoff for 20 years Return and 100 years Return Period

Location	Catchment Area km ²	Flow Rate (m ³ /sec) 20 years	Flow Rate (m ³ /sec) 100 years
Catchment Site 1	0.0039	0.018	0.035
Catchment Site 2	0.033	0.149	0.297

Table 6: Roughness Coefficient (n) of various surfaces

Channel Surface	Manning's Roughness Coefficient (n)
Asbesto	0.011
Cement	0.015
Concrete, Steel forms	0.011
Concrete wooden forms	0.015
Corrugated metal	0.022
Steel Coal tar enamel	0.01
Wood stave	0.012

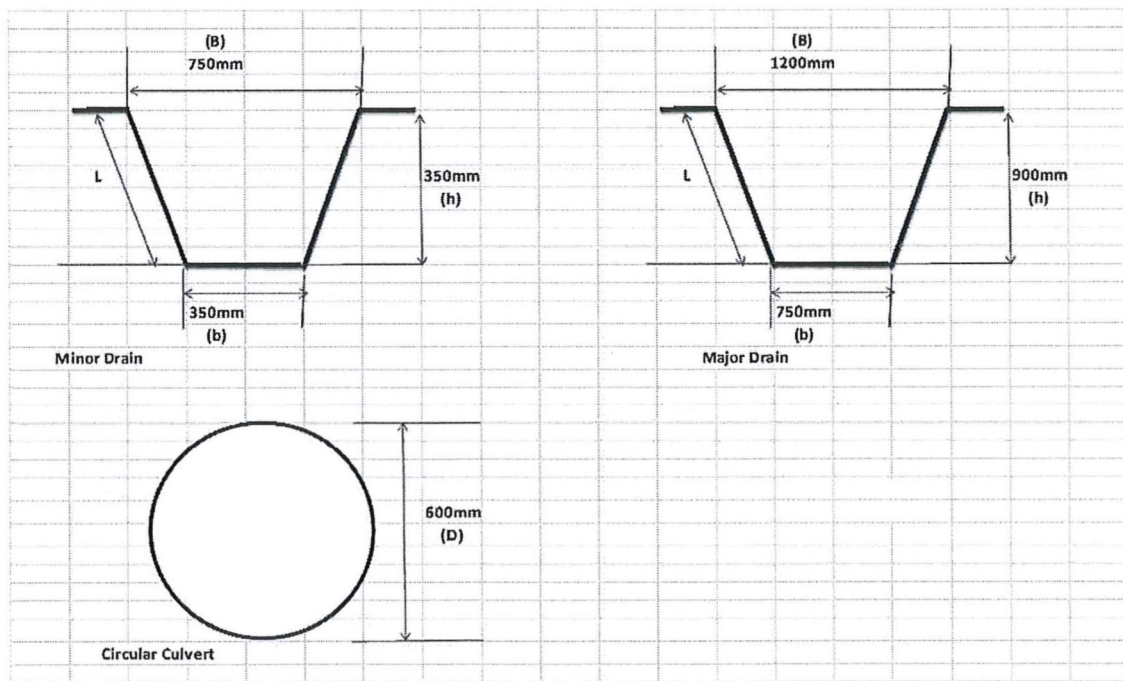


Figure 3: Cross -Sectional Area of existing drains and culverts

11. Computation of Normal Depth (h_n) - Trial & Error Approach

The normal depth (h_n) is an important parameter in the design of the channel section, however in our case the assessment of existing channels or drains. And direct analytic solution of normal depth solution is not possible but requires the method of trial and error approach.

The Manning's Equation in SI Units is

$$Q = (1.00/n) A (R_h^{2/3}) S^{1/2}$$

Where;

Q = the volumetric flow rate of water passing through the channel reach in m^3/sec .

n = Manning's roughness coefficient for channel surface (a dimensionless, empirical constant).

A = the cross-sectional area of flowing water and in m^2 .

R_h = the hydraulic radius in m. ($R_h = A/P$) where A is CSA of flowing water in m^2 and P is the wetted perimeter of the CSA of flowing water and in m.

S = the bottom slope of the channel, in m/m (dimensionless)

Now the known parameters for Site.No.1 drainage system are; Q, the total discharge is taken as $0.018m^3/sec$; b, the bottom width is 350mm; B, width of the liquid surface at maximum flow is 750mm; S_0 , the bottom slope is taken as 1/20 (0.05); n, the surface roughness coefficient is 0.012 (concrete).

With all known parameters and rearranging Manning's equation we can determine the normal depth (h) using the trial and error approach.

$$Q = (1.00/n) A (R_h^{2/3}) S^{1/2}$$

$$\begin{aligned} AR^{2/3} &= nQ / S_0^{1/2} \\ &= (0.012 \times 0.018) / 0.05^{1/2} \\ &= 0.000216 / 0.2236 \\ \mathbf{AR^{2/3}} &= \mathbf{0.000966} \end{aligned}$$

Now assume several values of h and compute the section factor $AR^{2/3}$ until the computed value of $AR^{2/3}$ is close to 0.000966.

Table 7: Computation of normal depth (h) for Site No.1

h(m)	A(m ²)	P(m)	R _h (m)	AR ^{2/3}	Remarks
0.05	0.01893	0.465	0.0407	0.1183	h too high
0.02	0.00723	0.3961	0.0183	0.000501	h too small
0.025	0.00911	0.4076	0.0223	0.000722	
0.029	0.0106	0.4168	0.0254	0.000917	
0.03	0.01101	0.4191	0.0263	0.000973	
0.0296	0.0109	0.4182	0.0261	0.000958	
0.0297	0.01095	0.4184	0.02617	0.000965	very close

Hence, the normal depth, $h_n = 0.0297\text{m}$.

And for Site No.2 drainage system, the known parameters are; Q, the total discharge is taken as 0.149m³/sec; b, the bottom width is 350mm; B, width of the liquid surface at maximum flow is 750mm; S_o, the bottom slope is 1/60 (0.017); n, the surface roughness coefficient is 0.012 (concrete).

$$\begin{aligned}
 AR^{2/3} &= nQ / (S_0^{1/2}) \\
 &= (0.012 \times 0.149) / 0.017^{1/2} \\
 &= 0.001788 / 0.129 \\
 AR^{2/3} &= \mathbf{0.01385}
 \end{aligned}$$

Table 8: Computation of normal depth (h) for Site No.2

h(m)	A(m ²)	P(m)	R _h (m)	AR ^{2/3}	Remarks
0.05	0.01893	0.46515	0.04069	0.002240	h too small
0.10	0.04071	0.580307	0.070152	0.006925	
0.20	0.09284	0.810615	0.11453	0.02189	h too large
0.15	0.06535	0.69546	0.093966	0.01351	h is closest
0.155	0.06796	0.70697	0.096128	0.01426	

Hence, the normal depth, $h_n = 0.15\text{m}$.

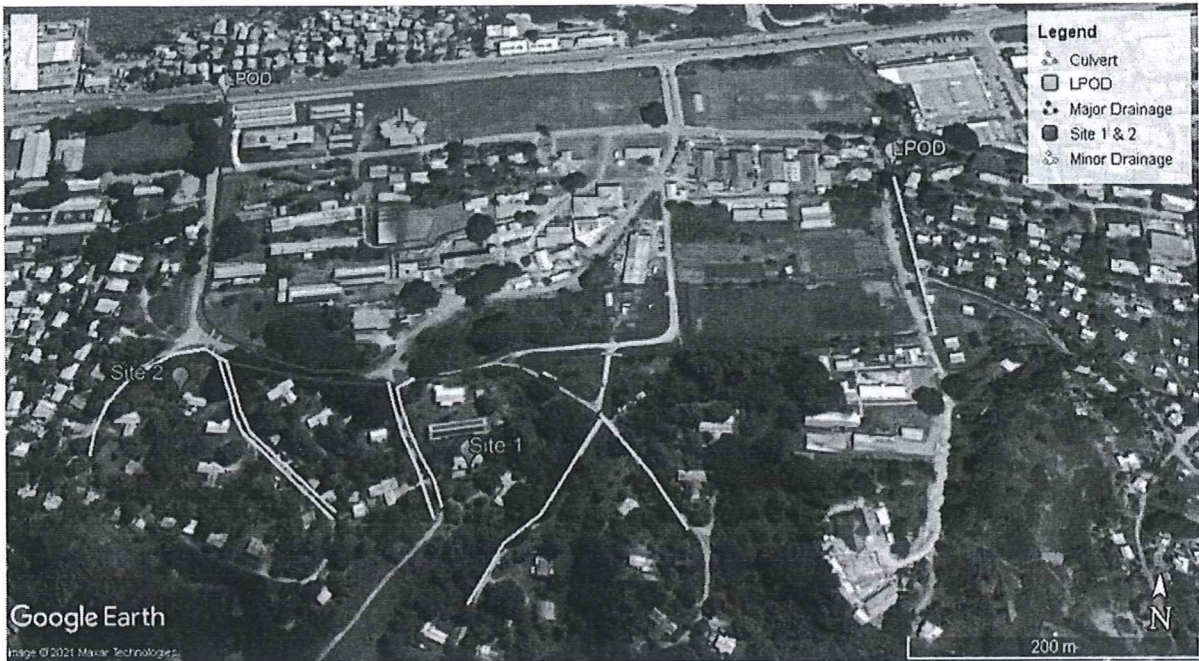


Figure 4: Map of the Drainage System Network

12. Concluding Remarks

The following remarks are made with regards to the existing layout and condition of the drainage system.

12.1 Catchment Site No.1

- Other surface runoffs within Catchment Site 1 will also be directed to the road drainage system.
- A section of the drainage channel is blocked with gravel/silt deposits and also a concrete culvert under road crossing is suspected to be block as well.
- The drainage system has been neglected from inspection and general maintenance for quite some time.
- All runoff's from the site and surrounding hilly terrain and valley collectively will finally be discharged to the stream (LPOD) at the eastern side of the campus.

12.2 Catchment Site No.2

- Surface runoff from Residential and surrounding Ridge Area shall also be directed to the existing road drainage system.
- Some sections of the minor drainage system have fractured structure causing the slope side of the trapezoidal drain to collapse deforming the drainage system.
- Also downstream section of the drainage channel is blocked with gravel/silt deposits.
- A section towards the inlet of the double concrete culvert road crossing is covered and both culvert inlets blocked with soil sediments and other debris.
- Generally, maintenance work has never been done and especially after every heavy or severe storm to remove/clear debris and soil sediments from the drainage system.
- All runoff's from the site and surrounding areas on the western side to be discharge to the Kukum highway drainage system (LPOD).

13. Recommendations

- All existing drainage system can accommodate all storm water runoffs from both development sites. That is for Site No.1, the Total Discharge from the catchment is $0.018\text{m}^3/\text{sec}$ and the Normal Depth (h_n) computed from the trail & error approach is only 0.0297m (2.97cm) therefore the system is ok. And for Site No.2 the Total Discharge of the catchment is $0.149\text{m}^3/\text{sec}$ and the Normal Depth (h_n) computed is 0.15m (15cm) therefore the system is also ok.
- Post development data is unavailable at this point in time however some percentage (%) allowance can be considered for the total discharge. The existing channels can still accommodate additional discharge.
- All drainage sections with defects: fracture, cracks or deformity to be demolished and reconstructed to existing design.
- The layout of the major drainage system is also design to capture all surface runoffs from surrounding slopes and hilly terrains. And bulk of the overland flow occurs on the eastern side with valley's and mass low lying area including the farm-land. Should all the drainage system be cleared and maintained at all-times, flooding is not going to be an issue.
- All soil sediments and debris need to be removed manually or using machinery, cleared and carted far from the drain to allow free flow of runoffs.
- A preventative maintenance schedule for the entire drainage system to be prepared by relevant authority. It should provide guidance to the schedule of routine maintenance and also routine inspection programme to ensure failures are located quickly and corrected appropriately.



NATIONAL HOSTING AUTHORITY
SOLOMON ISLANDS GOVERNMENT

C4

COMPLIANCE CHECKLIST – ADVANCE
PURCHASES
(Up to \$100,000 SBD)

PMU

Required documents:	FI Ref	Department/ Committee	Procurement	Finance
Purchase Requisition (PR) & Payment Voucher (PV)	P7 35	✓		
Pro-forma Invoice	P7 99	✓		
Three Written Quotes and Bid Analysis (if above \$10,000 and these goods/services are not waived in FI's -Domestic Travel, Hotel Accom, Freight, Market and Perishable Goods)	P7 9, P7 10 & P7 13	✓		
One written Quote if it is less than \$10,000.00		N/A		
Bid Waiver (if not following prescribed procurement method in the FI's)	P7 10.3 & 10.4, P7 7.1 (f)	N/A		
Vendor Information Form (for new vendor)		N/A		
ICT Checklist attached (if for ICT equipment)		N/A		
Compliance checks required: (Procurement)				
Check supplier doesn't accept LPO's				
Check no other supplier will supply same goods using an LPO				
PR has been signed by authorized person (and not approving payment to themselves)	P7 44			
Check amount on PR matches Pro-forma Invoice				
Account code used is correct	P7 38.5(e)			
Vendor name on PR matches Pro-forma Invoice	P7 38.5(e)			
Check calculations on Pro-forma Invoice are correct	P7 43.2(c)			
Check Bid Waiver is for a Valid Reason				
Check selection of supplier is justified on Bid Analysis				
Check Expenditure is acceptable and proper use of SIG money	P7 43.2(a)			
Check second and third quotes are from genuine suppliers				
Check price and rates are reasonable	P7 43.2(b)			
Data information for preparation of PV/Cheque by Finance department				
Amount in Requisition matches PV				
Account code in Requisition matches PV				
Vendor name in Requisition matches PV				
Item code and Units entered (eg box, each) correctly				
Description has enough detail				
Budget OK				

Compliance check for signing of Cheques				
Amount in Requisition matches PV				
Vendor name in Requisition matches PV				
Item code correct				
Account code used is correct				

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.

MC
Committee Compliance performed by:

Signed: *[Signature]*
Name and Position: *Soleana Gayake - Project Engineer*
Date: *07/01/2021*

Procurement Compliance performed by:

Signed: _____
Name and Position: _____
Date: _____

Finance Compliance performed by:

Signed: _____
Name and Position: _____
Date: _____