

Honiara Hardware Suppliers Ltd

Date: 30/08/2022

Payment Amount:	\$851,558.25
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In Payment For:

SUPPLIER INV.	PURCHASE NO.	INVOICE DATE	INVOICE AMOUNT	DISCOUNTS	PREVIOUS PAYMENTS	CURRENT PAYMENT
GTB-11/22	0714	25/08/2022	\$1,703,116.50	\$0.00	\$851,558.25	\$851,558.25



Australian and New Zealand Banking Group Limited (ANZ)

STAMP
DUTY
PAID

HONIARA, SOLOMON ISLANDS

DATE

3 0 0 8 2 2
D D M M Y Y

PAY HONIARA HARDWARE SUPPLIERS LIMITED. OR BEARER

THE SUM OF EIGHT HUNDRED AND FIFTY ONE THOUSAND
FIVE HUNDRED AND FIFTY EIGHT DOLLARS 25/100 ONLY.

NOT
NEGOTIABLE

SBD 851,558-25

[Signature]
PLEASE SIGN ABOVE THIS LINE

[Signature]
PLEASE SIGN ABOVE THIS LINE

NO 890569

NATIONAL HOSTING
AUTHORITY 5691140

James Moore

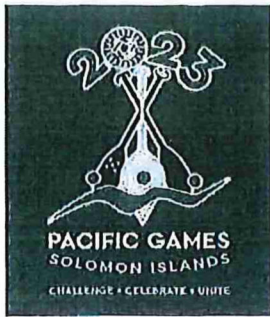
7449273

gm@hhsl.sb

[Signature]

31/8/22

1st payment



NATIONAL HOSTING AUTHORITY

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

COPY

PAYMENT VOUCHER

DATE 26/08/2022

Cheque Number 890569

Total Amount Paid \$851,558.25

Being for (50%) Payment to the supplier's ordering of materials and transported to Honiara port for distribution to schools

In Payment For the following invoices:

Supplier Inv	Purchase No.	Invoice Date	Invoice Amount	Previous Payments	Current Payment
	00000714	25/08/2022	\$1,703,116.47	\$0.00	\$851,558.25



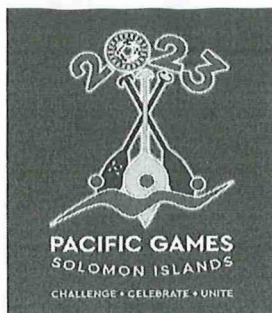
29/8/22

29/8/22

Payment Voucher Prepared By: _____ Date: 26/08/22

Signature of Claimant: _____

PRINT NAME: _____



NATIONAL HOSTING AUTHORITY

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

Honiara Hardware Suppliers Ltd
P O Box 324
Honiara

PAYMENT VOUCHER

DATE 26/08/2022

Cheque Number 890569

Total Amount Paid \$851,558.25

Being for (50%) Payment to the supplier's ordering of materials and transported to Honiara port for distribution to schools

In Payment For the following invoices:

Supplier Inv	Purchase No.	Invoice Date	Invoice Amount	Previous Payments	Current Payment
	00000714	25/08/2022	\$1,703,116.47	\$0.00	\$851,558.25



29/8/22

Payment Voucher Prepared By: [Signature] Date: 26/08/22

Signature of Claimant: _____

PRINT NAME: _____

OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games

PO Box 2443

Honiara, Solomon Islands

Phone: (677)7308800

Email: Accounts@sol2023.com.sb



PO #

NHA-PO-

0714

DATE: 25-08-22

Supplier: Honiara Hardware Supplies Ltd.	Delivery to: PMU
Address: P.O Box 174, Honiara, SI	Attention: Peter Himane
Mobile: 30252 / 39949	Mobile:
	Delivery Date:

Item	Description	Qty	Price (excl Tax)	Total
	Payment for supply of Electrical Materials to selected schools			\$1,703,116.49
	for Games Village - Pacific Games 2023 - Lot 7 GTB-11/21			

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal

\$1,703,116.49

TAX

TOTAL

\$1,703,116.49

NHA Account Name: Other local other costs MOFT Account Name: Approved by: Signature: [Signature] [Financial Controller] Signature: [Signature] [CEO/EXECUTIVE DIRECTOR]	NHA Account Code: 6-2217 MOFT Account Code: 2212 Date: 25/8/22 Date: 25/8/22
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Copy 1 White

Supplier

Copy 2 Pink

Ordering Department

Copy 3 Yellow

Finance

OFFICIAL PURCHASE ORDER

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



PO #

NHA-PO-

0714

Phone: (677)7308800

Email: Accounts@sol2023.com.sb

DATE: 25-08-22

Supplier:	Honiara Hardware Supplies Ltd.	Delivery to:	PMU
Address:	P.O Box 174, Honiara, SI	Attention:	Peter Himane.
Mobile:	30252 / 39949	Mobile:	
		Delivery Date:	

Item	Description	Qty	Price (excl Tax)	Total
	Payment for supply of Electrical			\$1,703,116.49
	Materials to selected schools			
	for Games village - Pacific			
	Games 2023 - Lot 7 QTB-11/21			

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal

\$1,703,116.49

TAX

TOTAL

\$1,703,116.49

NHA Account Name: Other local other costs. MOFT Account Name: Approved by: Signature: [Signature] [Financial Controller] Signature: [Signature] [CEO/EXECUTIVE DIRECTOR]	NHA Account Code: 6-2717 MOFT Account Code: 2712 Date: 25/8/22 Date: 25/8/22
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Copy 1 White

Supplier

Copy 2 Pink

Ordering Department

Copy 3 Yellow

Finance



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER:

PMU-198/22

DEPARTMENT:

PMU

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1	L.S	Advanced Payment (Payment 1) - 50% for the Supply of Electrical (Lot 7) Materials to selected Schools for Games Villages - Pacific Games 2023 (Contract no. C178-11/21)	Honua Hardware Supplies Ltd	INV# 1716873	\$851,558.25 [50% of total Contract Value of \$1,703,116.49]
TOTALS					\$851,558.25
Approval is requested to incur expenditure on the above [50% of total Contract Value] \$851,558.25 - 21/08/22			Account Code: 6-2817 Account Name: Other Local other (OST). Funds available on this account:		
Estimated Cost (SBD): \$851,558.25 Requisition Officer (Name): PETER HIMANE Date: 12/08/22 Sign: [Signature]			Supervisors Certification (Accountable Officers): Certifying Officer (Name): ELDON TEPA Post: EXECUTIVE DIRECTOR, PMU Department: PMU, GFC Sign: [Signature] 15/8/22		
Threshold Checklist Payment requires one quote (10,000 below) ☐ Payment requires three quotes (\$10,000.00 above) ☐ Is it a ITB Contract Payment ☐ Is it a GTB Contract Payment ☒ Payment is a Bid Waiver ☐			Authority is granted for expenditure not exceeding: SBDS \$851,558.25 Signed: [Signature] Name: [Signature] Note: Authority for expenditure must be given by accounting officer or his/her delegated Compliance Check by: [Signature] Signature Name: Laevey B Date: 16/08/22 Position: PCU		



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: PMU-198/22
DEPARTMENT: PMU

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1	L.S	Advanced Payment (Payment 1) - 50% for the Supply of Electrical (Lot 7) Materials to selected Schools for Games Villages - Pacific Games 2023 (Contract no. GTB-11/21)	Honiara Hardware Supplies Ltd	INV# 1716873	\$851,558.25 [50% of total Contract Value of \$1,703,116.49]
			TOTALS		\$851,558.25

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$851,558.25 [50% of total Contract Value] Publ - 22/08/22
Requisition Officer (Name): PETER HIMAVE Date: 12/08/22
Sign: [Signature]

Account Code: 6-2712

Account Name: Other Local Govt. (LET)

Funds available on this account: _____

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): ELDON TEPA Sign: [Signature] 15/8/22
Post: EXECUTIVE DIRECTOR, PMU
Department: PMU, GFC

Authority is granted for expenditure not exceeding:

SBD\$ 851,558.25

Signed: [Signature]

Name: C. N. N.

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

Threshold Checklist

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

Compliance Check by: [Signature] Signature

Name: [Signature] Date: 16/08/22

Position: Laevoy B. P. M.

**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: Eldon Tapa, Executive Director, PMU
From: Soleana Gagahe, PMU
NHA Ref: SVG-120822
Date: Friday 12th August 2022

SUBJECT: Approval of Advanced Payment of 50% to Honiara Hardware Supplies Limited for the Supply of Electrical (Lot 7) Materials to Selected Schools for Games Villages – Pacific Games 2023

Dear ED,

With the urgency to deliver the Games Village Project and the recent secured funding for the project, we hereby raise payment for the 50% Advance as per the above-mentioned.

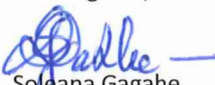
Section III "Payment Schedule" of the Contract between NHA and Honiara Hardware Supplies Limited for the Supply of Electrical (Lot 7) Materials to Selected Schools for Games Villages – Pacific Games 2023 – states that,

"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".

The total amount for the 50% payment is thus rendered to be **SBD\$ EIGHT HUNDRED AND FIFTY-ONE THOUSAND, FIVE HUNDRED AND FIFTY-EIGHT DOLLARS, AND TWENTY-FIVE CENTS (\$851,558.25)** payable to Honiara Hardware Supplies Limited.

I therefore request your approval for the above payment to be made. See attached invoice and other relevant documents in support of the above request.

Kind regards,


Soleana Gagahe
Senior Contract Administrator, PMU

FOR SECRETARIAT OFFICE USE ONLY

.....
Signature Date

Mr Christian Nieng
Executive Director
National Hosting Authority

Approved	Not Approved
✓	

Cc. FC

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	Payment in progress
No.2		Payment for St Joseph Tenaru - Delivery of Electrical Materials		141,926.37	141,926.37	
No.3		Payment for King George Sixth - Delivery of Electrical Materials		141,926.37	141,926.37	
No.4		Payment for SINU Panatina - Delivery of Electrical Materials		141,926.37	141,926.37	
No.5		Payment for SINU Kukum - Delivery of Electrical Materials		141,926.37	141,926.37	
No.6		Payment for St Nicholas - Delivery of Electrical Materials		141,926.37	141,926.37	
No.7		Payment for SINU Marine & Don Bosco - Delivery of Electrical Materials		141,926.37	141,926.37	
					-	
TOTAL				1,703,116.47	1,703,116.47	

Bank account *

1-1110 CASH FUND

Contact (payee)

Honiara Hardware Suppliers Ltd

No ABN provided

☐ Report to ATO via TPAR

Description of transaction

HHS Ltd - Supply of Electrical materials to selected schools for Games villages -0 Pacific Games 2023 - lot 7 GTB -11/21

Posted.

12/11/22.

89 0589

Account * ⓘ

Amount (\$) *

Quantity

Description

6-2100-06 ELECTRICAL WORKS ✓

91,823.35

50% Upfront Payment

6-2200-06 ELECTRICAL WORKS ✓

51,711.32

50% Upfront Payment

6-2300-06 ELECTRICAL WORKS ✓

324,129.38

50% Upfront Payment

6-2400-06 ELECTRICAL WORKS ✓

119,065.83

50% Upfront Payment

6-2500-06 ELECTRICAL COSTS ✓

65,314.25

50% Upfront Payment

6-2600-06 ELECTRICAL WORKS ✓

189,848.38

50% Upfront Payment

6-2700-06 ELECTRICAL WORKS ✓

9,665.74

50% Upfront Payment

Recipient Created Tax Invoice

A.B.N.
A.C.N.

Purchase #: 00000714
Date: 25/08/2022
Ship Via:
Page: 1

Ship To:

Honiara Hardware Suppliers Ltd
P O Box 324
Honiara

NATIONAL HOSTING AUTHORITY

Description	Amount	Code
Supply of Electrical materials to selected schools for Games villages -0 Pacific Games 2023 - lot 7 GTB -11/21	\$183,646.70	N-T
Supply of Electrical materials to selected schools for Games villages -0 Pacific Games 2023 - lot 7 GTB -11/21	\$103,422.64	N-T
Supply of Electrical materials to selected schools for Games villages -0 Pacific Games 2023 - lot 7 GTB -11/21	\$648,258.75	N-T
Supply of Electrical materials to selected schools for Games villages -0 Pacific Games 2023 - lot 7 GTB -11/21	\$238,131.65	N-T
Supply of Electrical materials to selected schools for Games villages -0 Pacific Games 2023 - lot 7 GTB -11/21	\$130,628.50	N-T
Supply of Electrical materials to selected schools for Games villages -0 Pacific Games 2023 - lot 7 GTB -11/21	\$379,696.75	N-T
Supply of Electrical materials to selected schools for Games villages -0 Pacific Games 2023 - lot 7 GTB -11/21	\$19,331.50	N-T

Your Invoice #:	Supplier ABN:	Terms: Net 30th after EOM	Freight:	\$0.00	GST
Shipping Date:					
COMMENT	CODE	RATE	GST	SALE AMOUNT	GST:
	GST	0%	\$0.00	\$0.00	Total Inc GST:
	N-T	0%	\$0.00	\$1,703,116.49	Amount Applied:
					Balance Due:
					\$851,558.24

HONIARA HARDWARE SUPPLIES LTD

P O BOX 174
HONIARA
SOLOMON ISLANDS

Invoice

Number:	1716873
Date:	11/08/2022
Ref.#:	
Terms:	
Salesperson	Salome
Page:	1 / 1

Invoice To

NATIONAL HOSTING AUTHORITY
SEA KING RESTAURANT BUILDING
HONIARA

Delivery

Part Number	Item Details	Qty	Amount \$	Total \$
*	LOT 7 - Electrical Works for all Schools - Game Village	1.00	1703116.49	1,703,116.49
*	50% of Total	-1.00	851558.25	-851,558.25
HONIARA HARDWARE SUPPLIES LIMITED PO BOX 174 HONIARA Ph. 30352 or 39949 <i>[Signature]</i>				
Paid by:		0.00	Amount \$:	851,558.24

Items sold remain our property until paid in full

TAX \$: 0.00

Subtotal \$: 851,558.24

Paid \$: 0.00

Amount Due \$: 851,558.24



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/CTB	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)		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 of signed

PMU
Advanced Payment to Works
N/A
N/A
N/A
N/A
N/A

ote: 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: Gndy

Name and Position: 12/08/2022

Date: GLORIA HOPKINS - CA

Procurement section Compliance performed by:

Signed: Beniel

Name and Position: Leeroy B. PCH

Date: 16/08/22

Finance Department Compliance performed by:

Signed: _____

Name and Position: _____

Date: _____



INTERNAL TENDER BOARD
National Hosting Authority

Ref: ITB 19/08/22

Date: 19th August 2022

The Co-Chairs
Games Tender Board
National Hosting Authority
P.O Box 2443
HONIARA

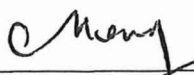
Dear Sirs,

**REQUEST TO APPROVE COMMITMENT OF 30 MILLION DOLLARS FROM
NHA BUDGET TO MEET PROJECTS WITH CRITICAL TIMEFRAME**

This memo seeks your approval to commit \$30,000,000.00SBD from the NHA Budget of 550 million to meet projects within the critical timeframe. After due deliberations, the Internal Tender Board sees this commitment necessary to ensure that projects identified as critical to commence in order to meet the required timeframe to completion. It was proposed and agreed in the Internal Tender Board to commit 30 million dollars of the 550 million budget of which the 30 million will be claimed as refund from the DFAT funding of approximately 100 million. Since the DFAT funding is still undergoing bilateral formalities, the ITB finds it necessary to commit the requested funds to ensure that projects are completed within the required timeframe.

With these, we hope that due consideration is given to grant approval. Time factor is becoming of the essence; therefore the ITB believes that this proposal is critical in order to meet timeframes.

Yours Sincerely
ITB Co-Chairs



Mr. Christian Nieng



Mr. Selison Gwally Faisi

Attachments//

- PMU project financials
- ITB Flying Minute

Official Use Only

Name & Designation	Decision	Signature	Date
Dr. Jimmie Rodgers Co-Chair GTB, SPM	<i>Approve</i>		<i>26/8/22</i>
Mckinnie Dentana Co-Chair GTB, PSF	<i>Approve</i>		<i>26/8/22</i>

Remarks/Comments:

.....

.....

.....

.....

.....

.....

.....



INTERNAL TENDER BOARD National Hosting Authority

Ref: ITB 19/08/22

Date: 19th August 2022

By circulation of papers on 19th of August 2022, the ITB considered submission request from the Project Management Unit to commit funds for certain projects that have reached the critical stage. These projects namely are:

1. Supply of electrical, general hardware and glazing materials for upgrade of schools for the Games Village. Fifty percent (50%) upfront payment for suppliers to start procuring materials
2. All works for water sports venue at DC Park.
3. Supply and installation of fire service water tank for Friendship Hall
4. Construction of Permanent Power Supply for main stadium

The total amount required to commence on these projects is \$26,258,581.11SBD. With these, the Internal Tender Board agrees to request approval from the Games Tender Board to commit \$30,000,000.00 from the NHA budget of \$550 million of which will be refunded from the DFAT funding of approximately \$100 million Solomon dollars. This \$30m is agreed to be able to meet costs of these critical projects as well as some funds remaining as contingency for other urgent works. The ITB sees this necessary to ensure that projects are delivered within the required timeframe.

The ITB members confirm their decision by affixing their signatures hereto:

..... (Co-Chair)
Signature and name

..... (Member)
Signature and name

..... (Member)
Signature and name

..... (member)
Signature and name

..... (Co-Chair)
Signature and name

Dated this 19th day of August 2022

Attached/.....
Project Financials

REF	CONTRACT REF. NO.	DESCRIPTION	CONTRACT VALUE	CLAIMS TO DATE	% COMPLETE	BALANCE	CONTRACTOR	COMMENTS
01 KGVI EAST/ 02 KGVI WEST		Supply & Install Building	\$ 75,000.00	\$ 50,000.00	67%	\$ 25,000.00	Tongs Hardware	to be confirmed with KGVI Site team
	KGVI EAST	Solomon Water Service Installation	\$ 20,000.00	\$ -	0%		Solomon Water	
		Permanent Power Supply Works	\$ 626,700.00	\$ 438,690.00	70%	\$ 188,010.00	Safe Electricals	Payment 3 (25%) & 4 (5% retention) yet to be paid
		Temporary portaloo hire	\$ 84,000.00	\$ 42,000.00	50%	\$ 42,000.00	Bolmar Plumbing & Building Services	Final month of hire (July 2022) remains
	02 KGVI WEST	<u>ELECTRICAL WORKS</u>						
		Permanent power supply and install 4 x 100kVa transformer	\$ 2,440,000.00	\$ -	0%		Solomon Power	
		High voltage crossing	\$ 200,000.00	\$ -	0%		N/A	
02 KGVI WEST	GTB-GFC14/22	Construction of Permanent Power Supply Works	\$ 2,700,000.00	\$ -	0%		TBC	Tendered out and soon to be evaluated
		Water	\$ 30,000.00		0%		Solomon Water	
	BOTH	TELECOMMUNICATION WORKS	\$ 2,532,413.00	\$ -	0%	\$ 2,532,413.00	Our Telekom	
03 GAMES VILLAGE	GTB-11/21	SUPPLY OF ELECTRICAL (LOT 7) MATERIALS TO ALL SCHOOLS FOR GAMES VILLAGES -PACIFIC GAMES 2023	\$ 1,703,116.49	\$ 851,558.25	50%	\$ 851,558.25	Honiara Hardware	Payment 1 already raised (50% advanced payment)
		SUPPLY OF MATERIALS (GENERAL HARDWARE)	\$ 6,001,420.11	\$ 3,000,710.06	50%	\$ 3,000,710.06	Solomon Sheet Steel	Payment 1 already raised (50% advanced payment)
		SUPPLY OF MATERIAL (GENERAL HARDWARE/PLUMBING)	\$ 8,000,914.79	\$ 4,000,457.40	50%	\$ 4,000,457.40	Tongs Corporation	Payment 1 already raised (50% advanced payment)
	GTB-GFC07/22	SUPPLY AND INSTALL - GLAZING WORKS	\$ 8,595,710.80	\$ 4,297,855.40	50%	4297855.4	Hardware Glass & Aluminium (HGA)	Payment 1 already raised (50% advanced payment)
	GTB-GFC09/22	LABOUR-BASED CONSTRUCTORS	\$ 22,240,359.38				TBC	Board to approve for first 50% of total budget value to commence works
04 PRC SINU DORMITORIES	ITB-13/21	UXO Clearance for PRC Site at SINU Kukum Campus	\$ 489,350.00	\$ 391,480.00	80%	\$ 97,870.00	SI Battle Area Clearance	Retention (20%) remains to be paid after completion of all excavation for sub-surface works
	THREE QUOTES	UXO Clearance for PRC Site for laydown area at SINU Kukum Campus	\$ 50,000.00	\$ 32,500.00	65%	\$ 17,500.00	SISSC	Retention (35%) remaining to be paid after foundation works is completed
05 DC PARK	GTB-GFC12/22	ROADWORKS	\$ 2,000,000.00	\$ -	0%		TBC	Just tendered
	GTB-GFC13/22 LOT 1	Construction of Storage Facility	\$ 1,800,000.00		0%		TBC	Undergoing TEC
	GTB-GFC13/22 LOT 2	Construction of Ablution Block	\$ 450,000.00		0%		TBC	Undergoing TEC
		Procurement & Installation of Jetty/Docking system	\$ 1,500,000.00		0%		TBC	
		Log booms	\$ 500,000.00		0%		TBC	
		Construction of concrete ramp	\$ 650,000.00		0%		TBC	

		Fencing of DC Park Storage Facilities	\$	90,000.00		0%			TBC		
		Construction of Security Hut	\$	90,000.00		0%			TBC		
	GTB-01/22	UXO Survey	\$	327,320.00	\$	212,758.00	65%	\$	114,562.00	Azimuth Surveys Ltd	Retention (35%) to be paid after DLP
06 HCC FIELDS/SINU FIELDS		<u>SINU KUKUM FIELD</u>									
	GTB-06/21	1. Earthworks	\$	2,000,930.48	\$	1,900,883.96	95%	\$	100,046.52	TTC	5% retention to be paid after the DLP
		Variation 1	\$	826,944.00	\$	826,944.00	0%	\$	826,944.00	TTC	Pending approval from GTB
	GTB-05/21 Lot 1	2. Ablution	\$	415,789.98	\$	395,000.48	95%	\$	20,789.50	Lagoon Eco Enterprise	5% retention remaining
	GTB-05/21 Lot 5	3. Fencing	\$	270,534.95	\$	135,267.48	50%	\$	135,267.48	GMF Construction	Payments 2 (40%) & 3 (10% - inc. of retention) remaining
		<u>KUKUM HCC FIELD</u>									
	GTB-06/21	1. Earthworks	\$	2,305,322.26	\$	2,190,056.15	95%	\$	115,266.11	SRM	5% retention to be paid after the DLP
	GTB-05/21	2. Ablution	\$	401,649.79	\$	301,237.34	75%	\$	100,412.45	Equips Construction	Payment 4 (20%) & Payment 5 (5% retention) remaining
	GTB-05/21	3. Fencing	\$	290,000.00	\$	145,000.00	50%	\$	145,000.00	Valalu Construction	Payments 2 (40%) & 3 (10% - inc. of retention) remaining
		<u>WHITE RIVER HCC FIELD</u>									
	GTB-06/21	1. Earthworks	\$	1,998,104.00	\$	1,498,578.00	75%	\$	499,526.00	FCL Civil and Construction	Payment 2 (20%) just now about to be processed & Payment 3 (5%) retention remains to be paid
	GTB-05/21	2. Ablution	\$	420,032.00	\$	399,030.40	95%	\$	21,001.60	RL Aluminium & Glass	5% retention payment remaining
	GTB-05/21 Lot 8	3.Fencing	\$	234,829.50	\$	117,414.75	50%	\$	117,414.75	Three Star	Only first payment of 50% made. Remainder yet to be paid pending completion of WBS as per Contract
	GTB-GFC01/22	Supply of Turf Machineries & Equipment	\$	1,997,887.50	\$	998,943.75	50%	\$	998,943.75	Unisound Enterprise	Payment 2 (50%) - the final payment remains to be paid after delivery of equipment
	ITB-03/22	Supply and delivery of tools and equipment for turf works	\$	53,710.00	\$	-	0%	\$	53,710.00	Island Enterprises Ltd	No payments made yet.
	GTB-GFC 03/22	Turf Works (Lot 2 & 3)	\$	1,667,546.45	\$	333,509.29	20%	\$	1,334,037.16	AE Enterprises	Payment 1 already made
		<u>UPGRADE OF NAHA COMMUNITY FIELD</u>									
06 NAHA HCC FIELD	GTB-GFC16/22	Upgrade of Naha Community Field for PG 2023	\$	2,000,000.00							Just tendered
		Public Environment Report									
		UXO Clearance	\$	98,000.00							
		Topography Survey	\$	80,000.00							
	GTB-GFC16/22	Turf Works	\$	850,000.00							Just tendered
08 SIFF ACADEMY		Extraction & Delivery of Soil from SIFF Academy to Golf Course	\$	448,000.00	\$	-	0%	\$	448,000.00	Hi Tech Engineering	Pending approval from ITB/Delivery of report of Works done
		PMU Site Office Plumbing Services Contract	\$	45,802.00	\$	41,221.80	90%	\$	4,580.20	JED Enterprises Ltd	Retention (10%) remains to be paid after DLP

		Internet Service to PMU Site Office	\$	72,000.00	\$	12,000.00	17%	\$	60,000.00	SATSOL	Remaining monthly payments for 10 months
		Temporary Power Supply for PMU Site Office	\$	46,475.00	\$	41,827.50	90%	\$	4,647.50	Multi-tech Engineering	Retention (10%) remains to be paid after DLP
10 MEDICAL CLINIC		Storage of Materials for Medical Clinic (May - July)	\$	22,000.00	\$	-	0%	\$	22,000.00	Prodesigners Builders Ltd	Service Contract to be renewed and payment made pending on if materials continue to be stored on the specified site by the Contractor
		PER	\$	30,000.00						FBP Consultancy	PER under review
12 FRIENDSHIP HALL	GTB-GFC15/22	Supply & Installation of Fire Service Water Storage Tank for Friendship Hall	\$	1,300,000.00						TBC	Just tendered
13 SINIS		SINIS dormitory refurbishment	\$	140,206.61	\$	140,206.61	100%	\$	-	HGA	Retention payment of 5% to be made after DLP
15 KGVI DUPLEX		Construction of 2-bedroom duplex at KGVI School	\$	1,791,320.81	\$	895,660.41	50%	\$	895,660.41	R&D Enterprises	Payments 3 - 5 remaining (inc. 5% retention)
16 MULTIPURPOSE HALL		Structural Analysis	\$	63,568.00	\$	-	0%	\$	63,568.00	NAL	Payment to be made upon receipt of report from NAL
17 ACCESS BRIDGE		Construction of Access Bridge	\$	4,669,500.00	\$	2,334,750.00	50%	\$	2,334,750.00	CCECC (SI) Ltd	Payments 2 - 4 remaining (total up to 50% of the contract value)
STORMWATER/ DRAINAGE		Flooding Assessment/Design for SINIS Area	\$	99,460.00	\$	99,460.00	100%	\$	-	Kramer Ausenco (SI) Ltd	Final 50% payment RAISED already
		PER for KGVI South Drainage	\$	20,000.00	\$	-	0%	\$	20,000.00	W.L Consultancy	Works completed and soon to be paid
NODE ANALYTIC DATABASE		Construction of Node Analytical Database for PMU Contract & Project Data	\$	48,006.98	\$	22,295.53	46%	\$	25,711.45	Geolynx Saemane	Final to be paid after second phase is complete
TOTAL OUTSTANDING BALANCE								\$	23,515,212.97		



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

PROGRESS PAYMENT CERTIFICATE NO: 01

Payment Schedule Name:	Payment No. 1		
Project Name:	Supply of Electrical (Lot 7) Materials to Selected Schools for Games Villages - Pacific Games 2023		
Contractor:	Honiara Hardware Supplies Ltd		
Project Manager	Graham Lilo	Certificate:	PC - 01
Contract Administrator:	Peter Himane	Date Invoice Received:	11-Aug-22
		Date Issued for payment:	12-Aug-22
		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	This Claim
2	Payment St Josephs Tenaru			
3	Payment KGVI School			
4	Payment SINU Panatina			
5	Payment SINU Kukum			
6	Payment St Nicholas			
7	Payment Marine SINU & Don Bosco			
8	Progress Claim to date	\$ 851,558.25		
9	Original Contract Value	\$ 1,703,116.49		
10	Total Adjusted Contract Value	\$ 1,703,116.49		
11	Balance of Contract Payment	\$ 851,558.25		

B	PAYMENT DETAILS		
	Progress payment for this claim	\$ 851,558.25	
	Retention-Purchaser retains % of this payment pursuant to clause	\$ -	
	Amount payable for this claim after Retention	\$ 851,558.25	

Payment is certified as conform to payments terms and conditions as stated in Section III: Payment Schedule of the Contract for Supply of Electrical (Lot 7) Materials to Selected Schools for Games Villages - Pacific Games 2023

Payment is hereby certified:

Graham Lilo (Project Manager)

12/08/22

Date

Complianced and approved by:

Peter Himane (Contract Manager)

15/8/22

Date

Claim is hereby approved for payment by:

Eldon Tapa (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 15.



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

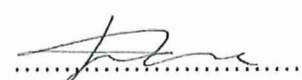
Name: 

Signature: 

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

On behalf of the Supplier

Name: James Moore

Signature: 

Designation: Managing Director
Honiara Hardware
Supplies Limited



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



**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.



Cc: Chairnian, 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

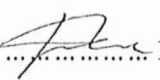
NAME OF CONTRACT: SUPPLY OF MATERIALS TO SELECTED SCHOOLS FOR GAMES VILLAGES -PACIFIC GAMES 2023

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.

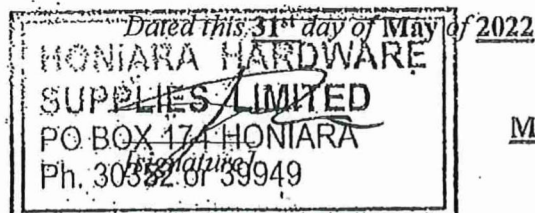
Having examined the Tender documents including Addenda Nos. *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver *materials as specified in Lots below:*

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: 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.]

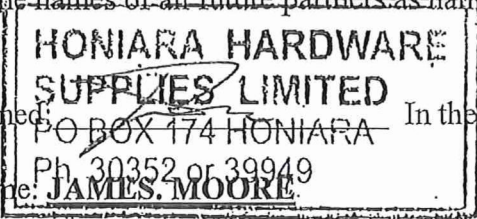
Date: 31.05.2022

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

**HONIARA HARDWARE
SUPPLIES LIMITED**
PO 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

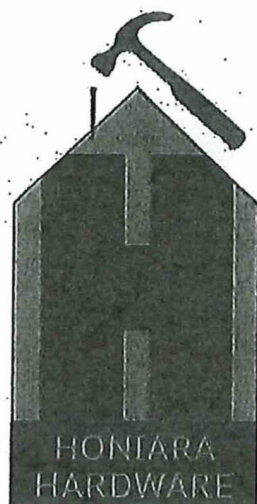
Shown are the required material lists, including all required construction materials and rates.

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

[illegible]



"Quality Hardware"

Lot Seven

ELECTRICAL MATERIALS

TENARU SCHOOL - ELECTRICAL WORKS						
BLD No.	SPECIFICATION	QTY	UNIT	RATE	AMOUNT	TOTAL
31 - [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	
33 - [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	
31 - [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

KGV I - 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 [Sinton 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	

	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						\$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	Specificatioin	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	
K205	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		\$ 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							\$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).

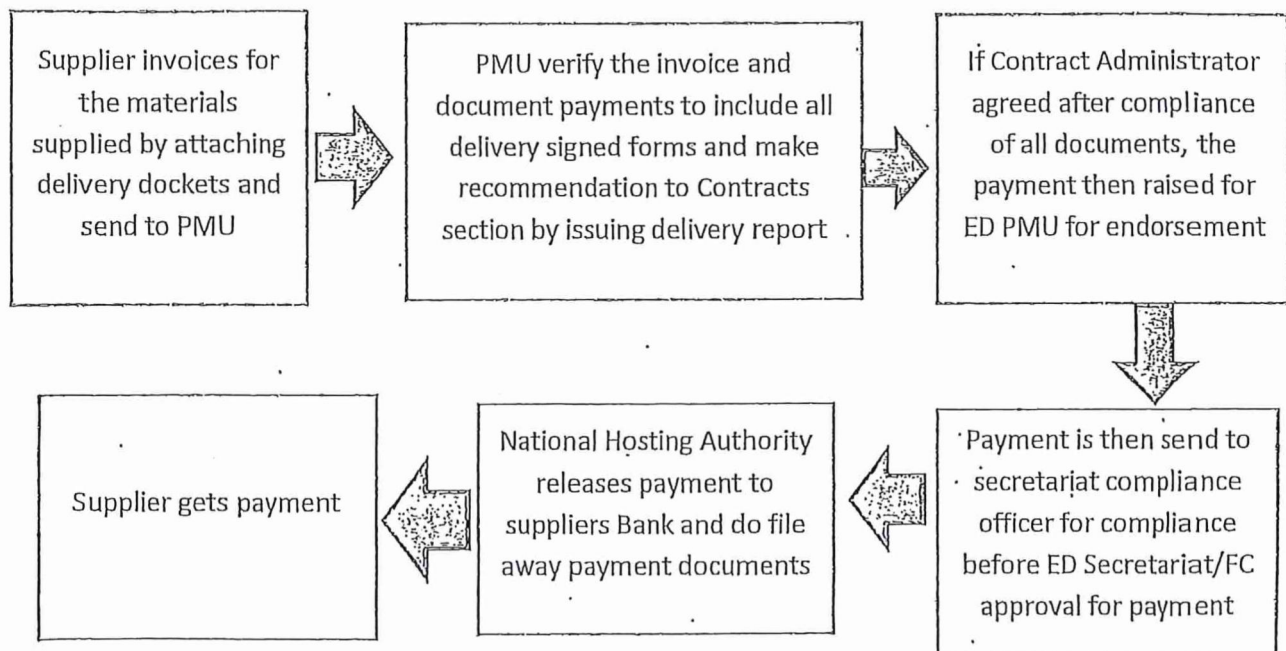
The staff responsible (Project Management Unit-NHA) for checking and taking custody of the goods shall sign the receiving document with the principals of each School. The project Manager (Graham Lilo) signatory is not the person who physically checked and took possession of the goods, then whoever does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



8						
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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:

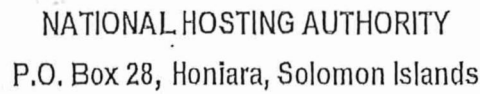
This is to certify that the supplier has replaced defected materials and have been checked for quantities and specifications and have satisfied, (comments if required)

Replaced Materials:

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

No	Materials & Specifications	Quantities	Comments

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



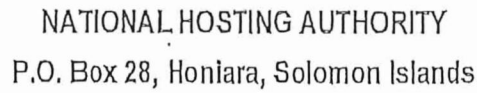
Receiving and Inspection Form

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]

NHA-DFAT FUND

Honiara Hardware Suppliers Ltd

REMITTANCE ADVICE

Date: 6/02/2023

Payment Number: 915613

Payment Amount: \$681,246.60

40% Installment Payment - Supplies

In Payment For:

SUPPLIER INV.	PURCHASE NO.	INVOICE DATE	INVOICE AMOUNT	DISCOUNTS	PREVIOUS PAYMENTS	CURRENT PAYMENT
GTB-11/22	00000945	25/08/2022	\$1,703,116.50	\$0.00	\$851,558.25	\$681,246.60



Australian and New Zealand Banking Group Limited (ANZ)

STAMP
DUTY
PAID

HONIARA, SOLOMON ISLANDS

DATE

09 02 23
D D M M Y Y

PAY HONIARA HARDWARE SUPPLIERS LTD

OR BEARER

THE SUM OF SIX HUNDRED EIGHTY ONE THOUSAND

TWO HUNDRED FORTY SIX DOLLARS 60/100

SBD 681,246.60

NOT
NEGOTIABLE

[Signature]
PLEASE SIGN ABOVE THIS LINE

[Signature]
PLEASE SIGN ABOVE THIS LINE

No 915613

NATIONAL HOSTING
AUTHORITY 5691140

George BONCU

Date 25/02/23

[Signature]

RECEIPT

No: 0110004

Date 25/02/23

Received from National Hosting

The sum of Six hundred eighty one
Two hundred forty six dollars 60/100

Being for 40% payment (NHR)

ANZ cheq # 915613

HONIARA HARDWARE

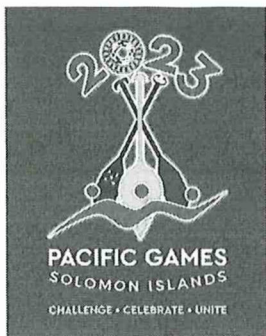
SUPPLIES LIMITED

PO BOX 174 HONIARA

Ph. 30352 or 39949

\$ 681,246.60

Signature



NATIONAL HOSTING AUTHORITY

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

Honiara Hardware Suppliers Ltd
P O Box 324
Honiara

PAYMENT VOUCHER

DATE 6/02/2023

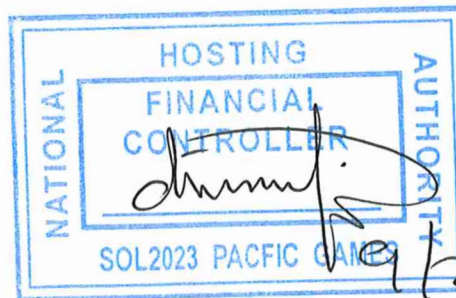
Cheque Number IB TRANS

Total Amount Paid \$681,246.60

Being for (40%) Payment to the supplier's ordering of materials and transported to Honiara port for distribution to schools

In Payment For the following invoices:

Supplier Inv	Purchase No.	Invoice Date	Invoice Amount	Previous Payments	Current Payment
	00000714	25/08/2022	\$1,703,116.49	\$851,558.25	\$681,246.60



Payment Voucher Prepared By: _____

Date: _____

Signature of Claimant: _____

PRINT NAME: _____

George Bengi

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	Payment in Progress
		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	
					-	
TOTAL				1,703,116.49	1,703,116.49	



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: PMU-483/23DEPARTMENT: PMU

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION	PURCHASING OFFICER USE ONLY		
		(Full and clear details of payment)	SUPPLIER	ORDER NO.	COST
1	L.S	Payment No. 2 (40%) as per revised Payment Schedule (Addendum No. 2) for the Supply of Electrical Materials to all selected Schools for Games Village - Pacific Games 2023 (Contract No. GTB-11/21 lot 7)	Honiara Hardware Supplies Limited	Inv# 1722750	\$681,246.60 ↓
			TOTALS \$681,246.60		
Approval is requested to incur expenditure on the above			Account Code: <u>6-2917</u>		
Estimated Cost (SBD): <u>\$681,246.60</u>			Account Name: <u>Other Local Other Cost</u>		
Requisition Officer (Name): <u>PETER HIMANE</u>			Funds available on this account: _____		
Supervisors Certification (Accountable Officers):			Authority is granted for expenditure not exceeding:		
Certifying Officer (Name): <u>ELDON TEPA</u>			SBD\$ <u>681-246.00</u>		
Post: <u>EXECUTIVE DIRECTOR, PMU</u>			Signed: <u>[Signature]</u>		
Department: <u>PMU, GFC</u>			Name: <u>CA/19</u>		
			Note: Authority for expenditure must be given by accounting officer or his/her deligated		
Threshold Checklist			Compliance Check by: <u>[Signature]</u> Signature		
Payment requires one quote (10,000 below)			Name: <u>Leony B</u> Date: <u>6/02/23</u>		
Payment requires three quotes (\$10,000.00 above)			Position: <u>PMU</u>		
Is it a ITB Contract Payment					
Is it a GTB Contract Payment					
Payment is a Bid Waiver					

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



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: PMU-483/23DEPARTMENT: PMU

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1	L.S	Payment No. 2 (40%) as per revised Payment Schedule (Addendum No. 2) for the Supply of Electrical Materials to all selected Schools for Games Village - Pacific Games 2023 (Contract No. GTB-11/21 lot 7)	Homara Hardware Supplies Limited	INV# 1722750	\$681,246.60 ↓
			TOTALS \$681,246.60		
Approval is requested to incur expenditure on the above			Account Code: <u>6-2917</u>		
Estimated Cost (SBD): <u>\$681,246.60</u>			Account Name: <u>Other Local other cost</u>		
Requisition Officer (Name): <u>PETER HIMANE</u>			Funds available on this account: _____		
Supervisors Certification (Accountable Officers):			Authority is granted for expenditure not exceeding:		
Certifying Officer (Name): <u>ELDON TEPA</u>			SBD\$ <u>681-246</u>		
Post: <u>EXECUTIVE DIRECTOR, PMU</u>			Signed: <u>[Signature]</u>		
Department: <u>PMU, GFC</u>			Name: <u>CA/19</u>		
			Note: Authority for expenditure must be given by accounting officer or his/her delegated		
Threshold Checklist			Compliance Check by: <u>[Signature]</u> Signature		
Payment requires one quote (10,000 below)			Name: <u>Leoral. E</u> Date: <u>6/02/23</u>		
Payment requires three quotes (\$10,000.00 above)			Position: <u>PMU</u>		
Is it a ITB Contract Payment					
Is it a GTB Contract Payment					
Payment is a Bid Waiver					

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: Eldon Tapa, Executive Director, PMU
From: Graham Lilo, PMU
NHA Ref: GKL-020223
Date: Thursday 2nd February 2023

6/2/23
6/2/23

SUBJECT: Approval of Payment of 40% of the 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 Part IV "Payment Schedule" of the Contract between NHA and Honiara Hardware Supplies Ltd, 50% payment shall be made upon complete delivery of Electrical Materials to all schools. However, due to additional works, change in construction methodology and the rapid progress of the project, we have revised the payment schedule to pay the Supplier (Honiara Hardware Supplies Ltd) 40% payment upon commencement of supplies and deliveries to schools' project sites. Please see attached the revised Payment Schedule as per Addendum No. 2 to the original Contract Agreement.

Payment Summary

Contract No	Contract Name	Description of Payment	Percentage	Amount of claim
GTB-11/21 Lot 7	Supply of materials to selected schools for Games Villages – Pacific Games 2023	Payment No. 2	40%	\$681,246.60

I hereby verify that to date, Honiara Hardware Supplies Ltd have commenced supply and delivery of electrical materials to all schools as per their Contract (Contract No. GTB-11/21 Lot 7) and are thus eligible for Payment Claim No.2 (40%).

I therefore request your approval for the above payment to be made. See attached invoice and other relevant documents in support of the above request.

Kind regards,

Graham Lilo
Graham Lilo
Project Manager, PMU

FOR SECRETARIAT OFFICE USE ONLY

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

Mr Christian Nieng
Executive Director
National Hosting Authority

Approved	Not Approved
<i>C</i>	

Cc. FC

HONIARA HARDWARE SUPPLIES LTD

P O BOX 174
HONIARA
SOLOMON ISLANDS

Invoice

Number:	1722750
Date:	30/01/2023
Ref.#:	
Terms:	
Salesperson	Salome
Page:	1 / 1

Invoice To

NATIONAL HOSTING AUTHORITY
SEA KING RESTAURANT BUILDING
HONIARA

Delivery

Part Number	Item Details	Qty	Amount \$	Total \$
*	40% OF \$1703.116.49	1.00	681246.60	681,246.60
*	PAYMENT No.2	0.00	0.00	0.00
HONIARA HARDWARE SUPPLIES LIMITED PO BOX 174 HONIARA Ph. 30352 or 39949				
Paid by:		1.00	Amount \$:	681,246.60

Items sold remain our property until paid in full

Six Hundred Eighty One Thousand Two Hundred Forty Six

Amount Due \$: 681,246.60

TAX \$: 0.00

Subtotal \$: 681,246.60

Paid \$: 0.00



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

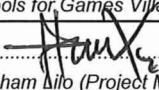
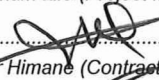
PROGRESS PAYMENT CERTIFICATE NO: 02

Payment Schedule Name:	Payment No. 2		
Project Name:	Supply of Electrical (Lot 7) Materials to Selected Schools for Games Villages - Pacific Games 2023		
Contractor:	Honiara Hardware Supplies Ltd		
Project Manager	Graham Lilo	Certificate:	PC - 02
Contract Administrator:	Peter Himane	Date Invoice Received:	30-Jan-23
		Date Issued for payment:	02-Feb-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	Already paid
2	Payment 2 (40%) upon commencement of supply and installation to school project sites	\$ 681,246.60	As per revised payment schedule (Addendum 2)	This claim
3				
4				
5	Progress Claim to date	\$ 851,558.25		
6	Original Contract Value	\$ 1,703,116.49		
7	Total Adjusted Contract Value	\$ 1,703,116.49		
8	Balance of Contract Payment	\$ 851,558.25		

B	PAYMENT DETAILS		
	Progress payment for this claim	\$ 681,246.60	
	Retention-Purchaser retains % of this payment pursuant to clause	\$ -	
	Amount payable for this claim after Retention	\$ 681,246.60	

Payment is certified as conform to payments terms and conditions as stated in Addendum No. 2 - Addendum to Payment Schedule of the Contract for Supply of Electrical (Lot 7) Materials to Selected Schools for Games Villages - Pacific Games 2023

Payment is hereby certified:		02/02/23
	Graham Lilo (Project Manager)	Date
Complianced and approved by:		6/2/23
	Peter Himane (Contract Manager)	Date
Claim is hereby approved for payment by:		6/2/23
	Eldon Tepa (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 15.



**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 Vava
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



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.

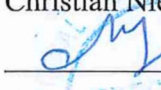
Both parties agreed herein for the amended clauses and parts of the original contract fully supersedes the original and agreed clauses and parts referenced.

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.

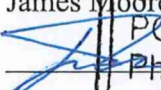
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

For the Purchaser- National Hosting Authority

Name: Christian Nieng
Signature: 
Designation: Executive Director
National Hosting Authority

Date: 31/11/2023

For the Contractor

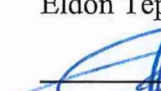
Name: James Moore
Signature: 
Designation: Managing Director

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 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 KGV School	Delivery Payment shall be made upon delivery of Electrical materials to KGV 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 KGV 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

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.



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
Name: Ph 30352 or 39949
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						\$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	
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	
	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	
B4[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	
B5[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	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

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		

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).

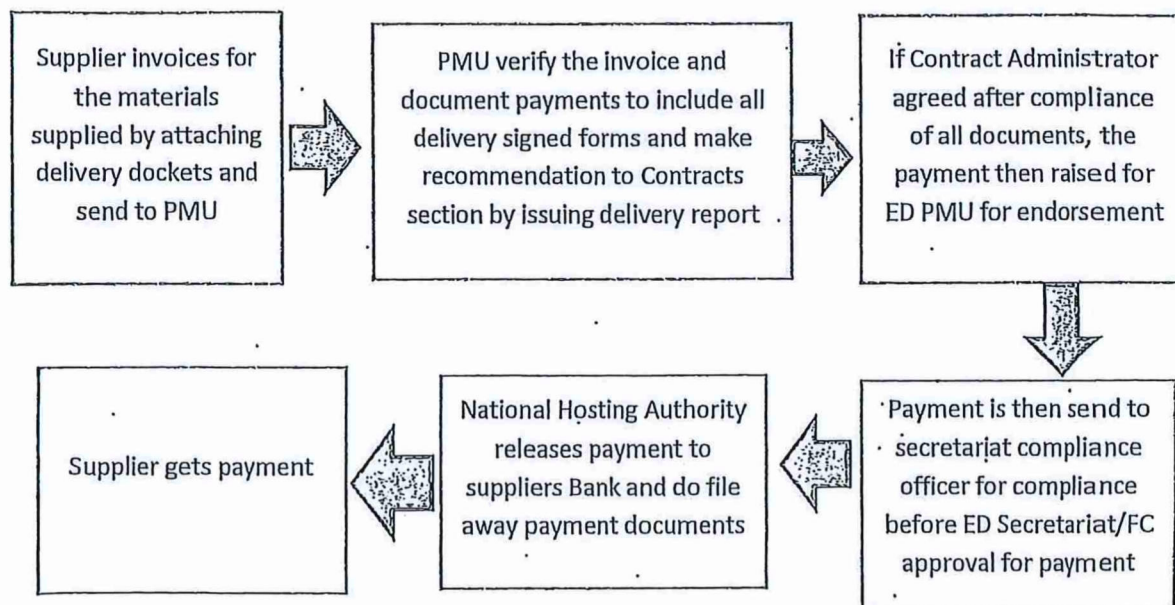
The staff responsible (Project Management Unit-NHA) for checking and taking custody of the goods shall sign the receiving document with the principals of each School. The project Manager (Graham Lilo) signatory is not the person who physically checked and took possession of the goods, then whoever does 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:

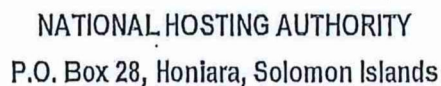
This is to certify that the supplier has replaced defected materials and have been checked for quantities and specifications and have satisfied;(comments if required)

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



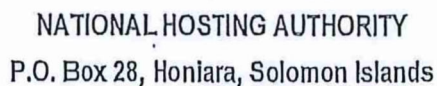
Receiving and Inspection Form

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]



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/STB	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)		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 of signed Contract & Addendum No. 2 [revised Payment Schedule]

PMU

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: Solana Cagale Senior CA, PMO
Date: 02/02/23

Procurement section Compliance performed by:

Signed: _____
Name and Position: _____
Date: _____

Finance Department Compliance performed by:

Signed: _____
Name and Position: _____
Date: _____



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)		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				

For the -
Copy of signed
Contract +
Addendum 2
- version of
Payment
Schedule of
Contract

7 refer to
Memo from
Project Manager

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: Soleana G. Senior CA, PMU
Date: 06/02/23

Procurement section Compliance performed by:

Signed: [Signature]
Name and Position: Leeroy B. Penn
Date: 6/02/23

Finance Department Compliance performed by:

Signed: _____
Name and Position: _____
Date: _____