

**Transaction or Request Lodgement Receipt**

Transaction or Request Description: ANZ to Other Bank Transfer

Transaction or Request Status: Posted

Date / Time: 16/02/2023 14:28

Transaction Number: AFY97865

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140

Transfer Amount in Local Currency: SBD 2,920.00

Transfer From Amount: SBD 2,920.00

Indicative :

My Reference: Materials-F/Hall

Payment Details

Account Name: Guadalcanal Electrics Ltd

Account Number: 1599020102

Bank Name: Bank of South Pacific

Reference To Payee : INV#A11506-FHall

Pay Date : 16/02/2023

Comments:

***** Authorisation Details *****

16/02/2023 14:28 Pauline Tovua

Authorisation Required for : ANZ to Other Bank Transfer (2A)

16/02/2023 15:46 Christian Nieng

Authorised -ANZ to Other Bank Transfer

Comments : verified

17/02/2023 09:46 Debbie Ofaeri Sifoni

Authorised -ANZ to Other Bank Transfer

17/02/2023 09:46 Debbie Ofaeri Sifoni

Transaction Processed



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Your Reference

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

Held for Authorisation Transaction Number AFY97865

Transaction Details

ANZ to Other Bank Transfer

From Account: 5691140

Transfer Amount in Local Currency: SBD 2,920.00

Transfer From Amount: SBD 2,920.00

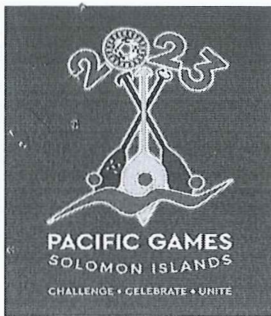
Indicative :

My Reference: Materials-F/Hall

Payment Details

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





NATIONAL HOSTING AUTHORITY

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

Guadalcanal Electrics Ltd
P O Box 152
Honiara

PAYMENT VOUCHER

DATE 16/02/2023

Cheque Number IB TRANS

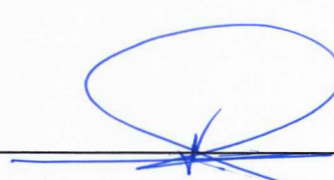
Total Amount Paid \$2,920.00

SOA as of January 2023

In Payment For the following invoices:

Supplier Inv	Purchase No.	Invoice Date	Invoice Amount	Previous Payments	Current Payment
	00001009	18/01/2023	\$2,920.00	\$0.00	\$2,920.00



Payment Voucher Prepared By:  Date: 16/02/23

Signature of Claimant: _____

PRINT NAME: _____

GUADALCANAL ELECTRICS LIMITED (RANADI BRANCH)

P.O.BOX 521, HONIARA

Phone:(677) 30813/30897,Fax:(677)30212

**To: NHA /SOL2023 Pacific
Game , P O Box 2443
Honiara**

To:	NHA /SOL2023 Pacific Game , P O Box 2443	Statement for the month of January
-----	---	---------------------------------------

To: NHA /SOL2023 Pacific **Statement for the month of** **Date:** 8th February 2023

[illegible]

Credit terms 30days upon receipt of the statement thereafter outstanding balance liable to 5% interest

Guadalcanal Electrics Limited
P.O. BOX 521, HONIARA, SOLOMON ISLANDS
TELEPHONE 21071

A 11506

To NHA/SOL2023
Pacific Games
P.O. Box 2443
Honiara - SI

INVOICE

Date: 20/01/2023

PO# NHA1009

1 x	Roll 2.5mm 3 Core Flex	2,800 00	2,800 -00
1 x	Pc 10A 3 Pin Plug	45 00	45 00
1 x	P 10A Female Socket	75 00	75 00
			7
			2,920 00

E. & O.E.

Terms Strictly Nett 30 days
5% Per month on overdue A/c

OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games

PO Box 2443

Honoria, Solomon Islands

Phone: (677)7308800

Email: dsifoni@sol2023.com.sb



PO # NHA

1009

DATE: 18/01/2023

Supplier:	Guadalcanal Electrics Ltd.	Delivery to:	Friendship Hall (NHA)
Address:	P.O. Box 521, Honiara, SI	Attention:	Roxley. Tara
Mobile:	30897	Mobile:	
		Delivery Date:	

Item	Description	Qty	Price (excl Tax)	Total
	Roll 2.5 mm 3 core flex	1	\$2,800	\$2,800
	10A 3Pin Plug	1	\$45	\$45
	10A female socket	1	\$75	\$75

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal

\$2,920-00

TAX

TOTAL

\$2,920-00

NHA Account Name: Other Local Other Costs	NHA Account Code: 6-2717
MOFT Account Name:	MOFT Account Code:
Approved by: Signature: [Financial Controller]	Date: 18/01/2023
Signature: [CEO]	Date: 18/01/23

Copy 1 White

Copy 2 Pink

Copy 3 Yellow

Supplier

Ordering Department

Finance

ELECTRICAL CONTRACTORS • SALES SERVICE & REPAIRS • FURNITURE TRADERS

Fax: (677) 30212

RefNo. **P** 16841

Required By: Roxley Invoiced By: K. T. ROMA TOTAL 2,920.00

Date: 18-01-23 Signature: [Signature]



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NHA - 555/23DEPARTMENT: NHA - Admin.

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Payment being for Core flex, Pin plug and female socket for Friendship Hall.	Cwadalcana Electrics Ltd.		\$2,920-00
			TOTALS \$2,920-00		
Approval is requested to incur expenditure on the above			Account Code: <u>6-2717</u>		
Estimated Cost (SBD): <u>\$2,920-00</u>			Account Name: <u>Other Local Other Costs.</u>		
Requisition Officer (Name): <u>Linley Hatah</u>			Funds available on this account: _____		
Supervisors Certification (Accountable Officers):			Authority is granted for expenditure not exceeding:		
Certifying Officer (Name): <u>Pauline Toma</u>			SBD \$ <u>2,920-00</u>		
Post: <u>FC</u>			Signed: <u>[Signature]</u>		
Department: <u>NHA</u>			Name: <u>Debbie. Pence</u>		
			Note: Authority for expenditure must be given by accounting officer or his/her delegated		
Threshold Checklist			Compliance Check by: <u>[Signature]</u>		
Payment requires one quote (10,000 below)			Signature		
Payment requires three quotes (\$10,000.00 above)			Name: <u>Leedy. B</u>		
Is it a ITB Contract Payment			Date: <u>18/01/23</u>		
Is it a GTB Contract Payment			Position: <u>PCU</u>		
Payment is a Bid Waiver					

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

Hama

18/01/2023

Debbie Sifoni Rence

From: Moffat Selo Venue Manager1 NSC
Sent: Wednesday, 18 January 2023 1:24 PM
To: Alison Burchell CEO NSC
Cc: Leeroy Bird; Debbie Sifoni Rence; Chris Hunupauro; Eldon Tapa
Subject: RE: Pictures of the requested Items

CEO,

Thank you very much for the information, we'll now get the quotes from these suppliers ,and then to the NHA to procure

Regards

 Moffat

From: Alison Burchell CEO NSC <ceo@nsc.gov.sb>
Sent: Wednesday, 18 January 2023 1:15 PM
To: Moffat Selo Venue Manager1 NSC <venuemanager1@nsc.gov.sb>
Cc: Leeroy Bird <LBird@sol2023.com.sb>; Debbie Sifoni Rence <DSifoniRence@sol2023.com.sb>; Chris Hunupauro <dcs@nsc.gov.sb>; Eldon Tapa <ETapa@sol2023.com.sb>
Subject: RE: Pictures of the requested Items

Afternoon

Power Tools recommend Island Enterprise, BOC and Bishop Brothers.

Best wishes

Alison


From: Alison Burchell CEO NSC
Sent: Wednesday, 18 January 2023 1:07 PM
To: Moffat Selo Venue Manager1 NSC <venuemanager1@nsc.gov.sb>
Cc: Leeroy Bird <LBird@sol2023.com.sb>; Debbie Sifoni Rence <DSifoniRence@sol2023.com.sb>; Chris Hunupauro <dcs@nsc.gov.sb>; Eldon Tapa <ETapa@sol2023.com.sb>
Subject: FW: Pictures of the requested Items

Afternoon

Please get Roxley or Beatrice to get the quotes urgently.

Thanks

Alison

Debbie Sifoni Rence

From: Moffat Selo Venue Manager1 NSC
Sent: Wednesday, 18 January 2023 1:02 PM
To: Alison Burchell CEO NSC; Eldon Tapa; Debbie Sifoni Rence; Leeroy Bird
Cc: Chris Hunupauro
Subject: RE:

CEO,

From my understanding ITA,C&I,Island Enterprises, Tongs and Discount Hardware are the suppliers that can supply these standard equipments.

Standard Required Specifications

☐ Submersible Pump

- Power rating 240 single phase
- Outlet 4 Inch
- Running time 6/8 hrs
- Industrial rating

Hose

- Clear Hose
- 4 Inches
- Flexible

Regards

Moffat



From: Alison Burchell CEO NSC <ceo@nsc.gov.sb>
Sent: Wednesday, 18 January 2023 12:50 PM
To: Moffat Selo Venue Manager1 NSC <venuemanager1@nsc.gov.sb>; Eldon Tapa <ETapa@sol2023.com.sb>; Debbie Sifoni Rence <DSifoniRence@sol2023.com.sb>; Leeroy Bird <LBird@sol2023.com.sb>
Cc: Chris Hunupauro <dc@nsc.gov.sb>
Subject: RE:

Afternoon Moffat

Thanks for this. I think that Leeroy, Debbie and Eldon copied here will be able to assist to get something done urgently.

Do you have suppliers in mind and some quotes? This will help to speed up the process so please send to us all but Leeroy will be the primary contact.

Best wishes

Debbie Sifoni Rence

From: Moffat Selo Venue Manager1 NSC
Sent: Wednesday, 18 January 2023 1:04 PM
To: Alison Burchell CEO NSC; Debbie Sifoni Rence; Leeroy Bird
Cc: Eldon Tapa; Chris Hunupauro
Subject: RE: Pictures of the requested Items

CEO,

I'm not really sure about the price , but with the specs that I've sent can be of some assistant to get the procurement happening

Regards

ffat

From: Alison Burchell CEO NSC <ceo@nsc.gov.sb>
Sent: Wednesday, 18 January 2023 12:51 PM
To: Debbie Sifoni Rence <DSifoniRence@sol2023.com.sb>; Leeroy Bird <LBird@sol2023.com.sb>
Cc: Eldon Tapa <ETapa@sol2023.com.sb>; Moffat Selo Venue Manager1 NSC <venuemanager1@nsc.gov.sb>; Chris Hunupauro <dcs@nsc.gov.sb>
Subject: FW: Pictures of the requested Items

Afternoon

Thanks for this. As per the other email, please provide details of supplier/s and costs urgently.

Best wishes

Alison



From: Moffat Selo Venue Manager1 NSC <venuemanager1@nsc.gov.sb>
Sent: Wednesday, 18 January 2023 12:45 PM
To: Alison Burchell CEO NSC <ceo@nsc.gov.sb>
Cc: Chris Hunupauro <dcs@nsc.gov.sb>
Subject: Pictures of the requested Items

CEO,

See attached are the photos of the requested equipment

Regards

Moffat

Hunupauro <dcsc@nsc.gov.sb>

Subject: FW: Pictures of the requested Items

Afternoon

Thanks for this. As per the other email, please provide details of supplier/s and costs urgently.

Best wishes

Alison

From: Moffat Selo Venue Manager1 NSC <venuemanager1@nsc.gov.sb>

Sent: Wednesday, 18 January 2023 12:45 PM

To: Alison Burchell CEO NSC <ceo@nsc.gov.sb>

Cc: Chris Hunupauro <dcsc@nsc.gov.sb>

Subject: Pictures of the requested Items

CEO,

See attached are the photos of the requested equipment

Regards

Moffat

**Transaction or Request Lodgement Receipt**

Transaction or Request Description: ANZ to Other Bank Transfer
Transaction or Request Status: Posted
Date / Time: 20/02/2023 15:59
Transaction Number: AGA34671

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
Transfer Amount in Local Currency: SBD 16,650.00
Transfer From Amount: SBD 16,650.00
Indicative :
My Reference: Pay 3 Variation

Payment Details

Account Name: Guadalcanal Electrics Ltd
Account Number: 1599020102
Bank Name: Bank of South Pacific
Reference To Payee : INV00154-SINU

Pay Date : 20/02/2023

**Comments:**

***** Authorisation Details *****

20/02/2023 15:59 Pauline Tovua

Authorisation Required for : ANZ to Other Bank Transfer (2A)

20/02/2023 18:01 Christian Nieng

Authorised -ANZ to Other Bank Transfer

Comments : verified

21/02/2023 13:04 Debbie Ofaeri Sifoni

Authorised -ANZ to Other Bank Transfer

21/02/2023 13:04 Debbie Ofaeri Sifoni

Transaction Processed

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Your Reference

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

Held for Authorisation
Transaction Number AGA34671

Transaction Details

ANZ to Other Bank Transfer

From Account: 5691140

Transfer Amount in Local Currency: SBD 16,650.00

Transfer From Amount: SBD 16,650.00

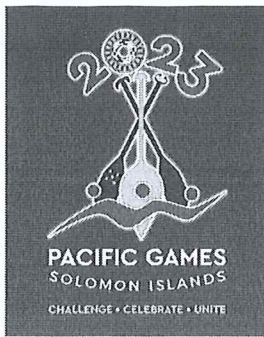
Indicative :

My Reference: Pay 3 Variation

Payment Details

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





NATIONAL HOSTING AUTHORITY

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

Guadalcanal Electrics Ltd
P O Box 152
Honiara

PAYMENT VOUCHER

DATE 20/02/2023

Cheque Number IB TRANS

Total Amount Paid \$16,650.00

Variation No.01 of Three (3) Supplied energy meters on site SINU of Supply, Installation & Commissioning of three temporary power supply at SINU Dormitories Project

In Payment For the following invoices:

Supplier Inv	Purchase No.	Invoice Date	Invoice Amount	Previous Payments	Current Payment
	00000686	11/08/2022	\$388,870.00	\$372,220.00	\$16,650.00



20/2/23

20/2/23

Payment Voucher Prepared By: _____

Date: 20/02/23

Signature of Claimant: _____

PRINT NAME: _____

PAYMENT SCHEDULE

**SUPPLY, INSTALLATION & COMMISSIONING OF THREE TEMPORARY POWER SUPPLY
WITH CT AND MSB BOARD FOR PRC-FUNDED SINU DORMITORIES PROJECTS**

GUADALCANAL ELECTRICS LIMITED (GEL)

Payment No.		Award Amount	Retention 5%	With Holding Tax 7.5%	Amount Paid	Status
		402,400.00				
No.1	90%	362,160.00		27,162.00	334,998.00	PAID
No.2	10%	40,240.00		3,018.00	37,222.00	Payment in progress
Variation .01		18,000.00		1,350.00	16,650.00	Payment in progress
				-	-	
TOTAL		420,400.00	-	31,530.00	388,870.00	



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: PMU - 506/23DEPARTMENT: PMU

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION	PURCHASING OFFICER USE ONLY		
		(Full and clear details of payment)	SUPPLIER	ORDER NO.	COST
1	L.S	Please raise payment for variation - 01 (payment for three (3) supplied energy meters on sites (SINU Dormitories Project - PRC funded) to Guadalcanal Guadalcanal Electrics Limited (GEL).	Guadalcanal Electrics Limited (GEL)	-	\$18,000-00 ↓
			TOTALS		\$18,000-00
Approval is requested to incur expenditure on the above			Account Code: <u>6-2717</u>		
Estimated Cost (SBD): <u>\$18,000-00</u>			Account Name: <u>Other Local other costs</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>18,000-00</u>		
Post: <u>EXECUTIVE DIRECTOR, PMU</u>			Signed: _____		
Department: <u>GFC - PMU</u>			Name: _____		
Threshold Checklist			Note: Authority for expenditure must be given by accounting officer or his/her delegated		
Payment requires one quote (10,000 below)			Compliance Check by: _____ Signature		
Payment requires three quotes (\$10,000.00 above)			Name: <u>Leary. R</u> Date: <u>17/02/23</u>		
Is it a ITB Contract Payment			Position: <u>PCm</u>		
Is it a GTB Contract Payment					
Payment is a Bid Waiver					





NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER:

PMU - 506/23

DEPARTMENT:

PMU

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1	L.S	Please raise payment for variation - 01 (payment for three (3) supplied energy meters on sites (SINU Dormitories Project - PRC funded) to Guadalcanal Guadalcanal Electrics Limited (GEL).	Guadalcanal Electrics Limited (GEL) ✓	-	\$18,000-00 ↓
			TOTALS \$18,000-00		
Approval is requested to incur expenditure on the above			Account Code: 6-2717 Account Name: Others Local other costs		
Estimated Cost (SBD): \$18,000-00 Requisition Officer (Name): PETER HIMANE Date: 14/02/23 Sign: [Signature]			Funds available on this account:		
Supervisors Certification (Accountable Officers): Certifying Officer (Name): ELDON TEPA Post: EXECUTIVE DIRECTOR, PMU Department: GFC - PMU Sign: [Signature] 14/2/23			Authority is granted for expenditure not exceeding: SBD\$ 18,000 Signed: [Signature] Name: [Signature] Note: Authority for expenditure must be given by accounting officer or his/her deligated		
Threshold Checklist Payment requires one quote (10,000 below) ☐ Payment requires three quotes (\$10,000.00 above) ☐ Is it a ITB Contract Payment ☐ Is it a GTB Contract Payment ☐ Payment is a Bid Waiver ☐			Compliance Check by: [Signature] 17/02/23 Signature: [Signature] Name: Leeroy. PS Date: 17/02/23 Position: [Signature]		

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: Hazel Hinai, PMU
NHA
Ref: HH-140223
Date: Tuesday 14th February 2023

[Signature] 14/2/23

SUBJECT: Approval and endorsement of Payment 3, Variation – 01, for payment of three (3) energy meters supplied by Guadalcanal Electrics Limited for the Supply and Installation of three (3) temporary power supply & MSB Board PRC – Funded SINU Dormitories Project.

Dear ED,

I hereby refer to the above subject made in Pursuant to SIG/PCAM 2013-SECTION 6: *CONTRACT ADMINISTRATION* and *sub-clause 6.1- Contract Variations, paragraph 1* which states “*Variations may only be approved if quantities or the scope of works are increased at the Purchaser’s request*” and whereby if deemed necessary to issue a contract variation, “*the Accounting Officer of the purchasing Agency can approve this for up to 10% of the original approved contract value*”.

The Variation Claim amount to a total cost of SBD \$18,000.00, which is less than 10% of the contract value, thus your perusal and approval are needed to expedite these works.

Thus, on behalf of the PMU, I request approval for the variation payment to be made to the contractor stated below for having completed and delivered on the task as was required. See attached invoice and other relevant documents in support of the above request.

PAYABLE AMOUNT: \$SBD 18,000.00

PAYABLE TO: Guadalcanal Electrics Limited

Kind regards,

[Signature]
Hazel Hinai
Cadet Contract Administrator – Electrical, PMU

**EXECUTIVE
DIRECTOR**

FOR SECRETARIAT OFFICE USE ONLY

Signature

Date

Mr Christian Nieng
Executive Director
National Hosting Authority

Approved

Not Approved

✓

NATIONAL HOSTING AUTHORITY XVII 2023 PACIFIC GAMES



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



Phone:
677 7308800

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

Cc. FC



P.O. Box 521 Honiara, Solomon Islands
Email: sales.ranadi@gel.com.sb

RANADI

gel_engineering@gel.com.sb

Office Ph: (677) 30813
Office Fax: (677) 30212
Workshop Ph: (677) 30897

Date: 25 July 2022

Invoice No.: INV – A 00514

Project Engineer
National Hosting Authority
P O Box 2443
Honiara

We are pleased to submit to you our Invoice

Item	Description			Sub Total
1	Site 1			\$ 6000.00
2	Site 2			\$ 6000.00
3	Site 3			\$ 6000.00
Grand Total				\$ 18,000.00

Bank Details:

Bank of South Pacific
Guadalcanal Electric Ltd
Account No: 1599020102

Invoice by:

GUADALCANAL ELECTRICS LTD (RANADI)

P.O. BOX 152, HONIARA
PH: 30813 / 30897 FAX: 30212
Email: sales.ranadi@gel.com.sb

Brian Tewaani

Guadalcanal Electrics Limited

GUADALCANAL ELECTRICS LIMITED

Electrical - Wholesales & Retail - Electrical Contractors

P O Box 152

Honiara Email : admin_gel@gel.com.sb

Phone : 30813 / 30897

Fax : 30212

Email : sales.ranadi@gel.com.sb

PAYMENT VOUCHER

Solomon Power

PARTICULARS

DATE :

22/06/2022

CHEQUE NO :

740449

AMOUNT :

Being for Payment of :

Solomon Islands Electricity Authority

Payment Receipt
June 22, 2022
11:53:07 AM
Receipt Number#
22062022000000043

Acct# Misc

Security deposit- National Hosting Autho
rithy- Boy Hostel- kukum campas

Amount Tendered: \$6,000.00
Amount Paid: \$6,000.00
Amount Change: \$0.00

Thank You
Cashier: audrey.manakako

Total Payable \$6,000.00 -

Prepared By : Mary Dotho

Checked By : Theresa Longavotu

Authorised : Luis Chin

Receive By :

Audrey

Signature :

(Signature)

Date :

22/6/22



Invoice

Invoice 000015

Solomon Islands Electricity Authority

trading as SOLOMON POWER

PO Box 6, Honiara , Solomon Islands

Phone: (677) 166

Fax: (677) 39472

Date: June 22, 2022

For:

To: National Hosting Authority-Boys Hostel

Upgrade from cp meter to kwh

P o box 2443

Location: Kukum Campus

Contact: 7473878

DESCRIPTION	Quantity	RATE	AMOUNT
Being for Security deposit bond fee-Commercial installation	1	\$6,000.00	\$6,000.00
			
TOTAL			\$6,000.00

You can pay this Bill in any of the following way

- Make all cheques payable to: Solomon Power
- In person by cash during business hours at any Solomon Power Office
- Direct deposit into ANZ Account 4017920 or BSP Account 715160101 with the Invoice Number as Reference

Thank you for your business!

GUADALCANAL ELECTRICS LIMITED

Electrical - Wholesales & Retail - Electrical Contractors

P O Box 152

Honiara Email : admin_gel@gel.com.sb

Phone : 30813 / 30897

Fax : 30212

Email : sales.ranadi@gel.com.sb

PAYMENT VOUCHER

Solomon Power	DATE :	12/07/2022
PARTICULARS	CHEQUE NO :	740470
	AMOUNT:	

Solomon Islands Electricity Authority

Solomon Islands Electricity Authority

Payment Receipt
Tuesday, 12 July 2022
2:57:05 pm
Receipt Number#
12072022000000066

Payment Receipt
Tuesday, 12 July 2022
2:58:22 pm
Receipt Number#
12072022000000067

Acct# Misc

Acct# Misc

security deposit fee - National Hosting
Authority bsp#740470

security deposit fee - National Hosting
Authority

Amount Tendered: \$6,000.00
Amount Paid: \$6,000.00
Amount Change: \$0.00

Amount Tendered: \$6,000.00
Amount Paid: \$6,000.00
Amount Change: \$0.00

Thank You
Cashier: Cellandine.Boti

Thank You
Cashier: Cellandine.Boti

Total Payable \$12,000.00

Prepared By : Mary Dotho

Receive By : Cellandine.Boti

Checked By : Theresa Longavotu

Signature :

Authorised : Luis Chin

Date :





Invoice

Invoice 000010

Solomon Islands Electricity Authority
trading as SOLOMON POWER

PO Box 6, Honiara , Solomon Islands

Phone: (677) 166

Fax: (677) 39472

E-mail: enquiry@solomonpower.com

Date: July 12, 2022

For:

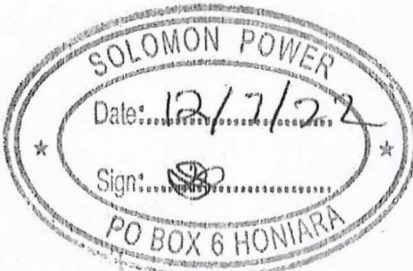
To: National Hosting Authority

Security deposit fee

Box 2443

Location:Kukum Campus

Contact :7473878

DESCRIPTION	Quantity	RATE	AMOUNT
Being for security deposit fee-Commercial installation	2	\$6,000.00	\$12,000.00
			
TOTAL			\$12,000.00

You can pay this Bill in any of the following way

- Make all cheques payable to: Solomon Power
- In person by cash during business hours at any Solomon Power Office
- Direct deposit into ANZ Account 4017920 or BSP Account 715160101 with the Invoice Number as Reference

Thank you for your business!



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

PAYMENT CERTIFICATE NO. 3, VARIATION - 01

Payment Schedule Name:	Variation 1		
Project Name:	Supply, Installation & Commissioning of Three (3) Temporary Power Supply with CT and MSB Board for PRC - funded Dormitories Project		
Contractor:	Guadalcanal Electrics Limited (GEL)		
Project Manager	Michelle Maneipuri	Certificate:	PC - 03
Contract Administrator:	Peter Himane	Date Invoice Received:	09-Feb-23
		Date Issued for payment:	10-Feb-23
		Contract No:	NA

A	PROGRESS CLAIM SUMMARY			
REF	PROGRESS CLAIMS	CONTRACT DETAILS	PAYMENT DETAILS	NOTES
	Contract Value	\$ 402,400.00		
1	Payment 1 (90%) - shall be made upon completion of all Works upon all sites (Sites 1, 2 & 3), demobilization, and works have been inspected and passed by Solomon Power	\$ 362,160.00	\$ 362,160.00	Paid
2	Variation 1	\$ 18,000.00	\$ 18,000.00	This Claim
3	Retention(10%)	\$ 40,240.00	\$ 40,240.00	
4				
5	Progress Claim to date	\$ 420,400.00		
6	Original Contract Value	\$ 402,400.00		
7	Total Adjusted Contract Value	\$ 420,400.00		
8	Balance of Contract Payment (Retention)	\$ -		

B	PAYMENT DETAILS		
	Progress payment for this claim	\$ 18,000.00	
	10% retention payment shall be made upon completion of the Defects Liability Period - upon satisfaction of all defects rectified by the Contractor after six (6) months from date of practical completion.	\$ -	
		\$ -	
	Amount payable for this claim after Retention	\$ 18,000.00	

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

Payment is hereby certified:


Michelle Maneipuri (Project Manager)

14 / 02 / 23
Date

Complianced and approved by:


Peter Himane (Contract Administrator)

14 / 02 / 23
Date



Claim is hereby approved for payment by:

.....
Eldon Tapa (Executive Director - PMU)

14.2.23
.....
Date

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



Project Management Unit
Games Facilities Committee

REQUEST FOR VARIATION APPROVAL

**VARIATION (VO-1) FOR THE THREE (3) SUPPLIED METERS FOR THE THREE (3)
SITES (TEMPORARY POWER SUPPLY FOR – PRC FUNDED SINU DORMITORIES
PROJECT)**

CONTRACTOR: GUADALCANAL ELECTRICS LIMITED

Request Letter for Executive Director's Approval

NHA Ref: HH-080223

Date: 8/02/23



To: Executive Director
Project Management Unit
National Hosting Authority

[Signature] 9/2/23

Attention: Executive Director
National Hosting Authority

[Signature] 9/2/23

Date: 08/02/23

Dear ED,

SUBJECT: REQUEST APPROVAL FOR VARIATION ORDER FOR THREE ENERGY METERS SUPPLIED BY GUALDALCANAL ELECTRICS LIMITED FOR THE SUPPLY AND INSTALLATION OF THREE (3) TEMPORARY POWER SUPPLY & MSB BOARD PRC - FUNDED SINU DORMITORIES PROJECT

I hereby refer to the above subject made in Pursuant to SIG/PCAM 2013-SECTION 6: CONTRACT ADMINISTRATION and *sub-clause 6.1- Contract Variations, paragraph 1* which states “Variations may only be approved if quantities or the scope of works are increased at the Purchaser’s request ” and whereby if deemed necessary to issue a contract variation, “the Accounting Officer of the purchasing Agency can approve this for up to 10% of the original approved contract value”.

The Variation Claim amount to a total cost of SBD \$18,000.00, which is less than 10% of the contract value, thus your perusal and approval are needed to expedite these works.

The variation claim is for the supplied three (3) energy meters that were supplied by Solomon Power to Guadalcanal Electrics Limited for the three (3) Main Switch Board (MBS) under the **Supply, Installation & Commissioning of Three (3) Temporary Power Supply with CT and MSB Board Contract** between NHA and Guadalcanal Electrics Ltd for PRC-funded SINU Dormitories Project. The works shall be conducted by Guadalcanal Electrics Ltd, hence it is recommended that NHA bought the meters from Guadalcanal Electrics Limited, so NHA has the full ownership for the three (3) installed meters on site (SINU Kukum – GIRLS DORMITORY SITES).

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

Attached is the variation order for your review.

Thank you for your understanding.

Sincerely,



Hazel Hinai

Cadet Contract Administrator - Electrical
Project Management Unit

CC: Executive Director – NHA
Contract Manager – Project Management Unit



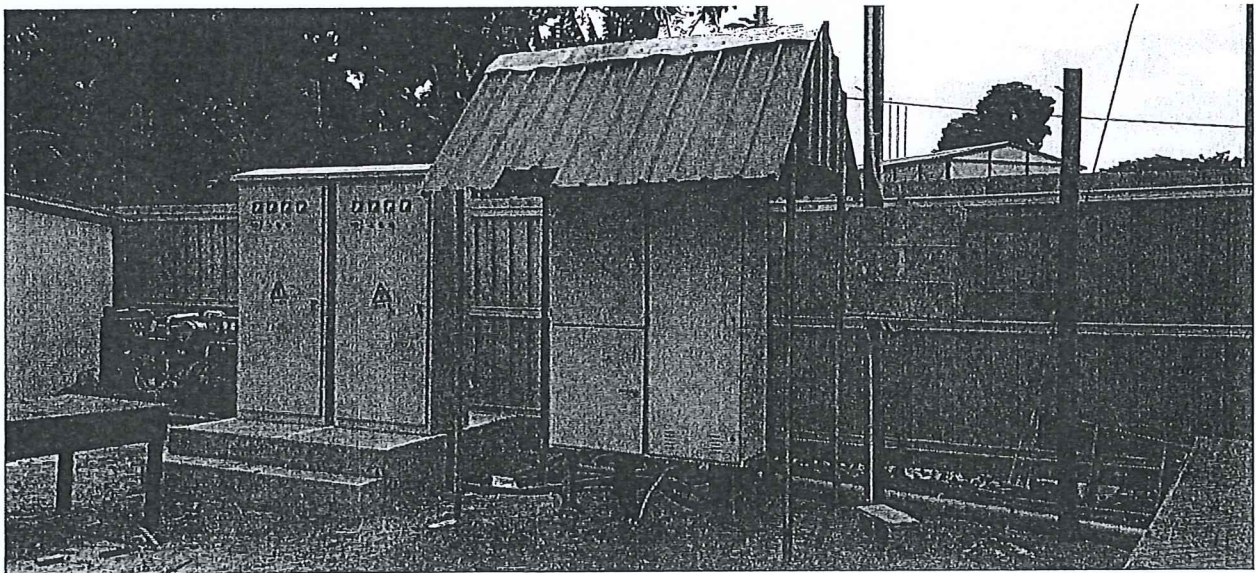
VARIATION ORDER FORM

Contract No:	Variation Order No: No.1				
Contract Name:	Supply, Installation & Commissioning of Three (3) Temporary Power Supply with CT and MSB Board for PRC – funded SINU Dormitories Project				
Variation Order description:	Variation for supply of three (3) Energy meters to be installed on site for the three (3) MSB for PRC – funded SINU Kukum Dormitories Project				
Requested by the Engineer / Employer on: 07/02/23					
REASON AND MOTIVATION FOR VARIATION:					
1. Reason for Variation:	Additional Work Specification Change Prime Cost Item ☒ Design Change ☐ Provisional Item ☐ Omitted Work				
2. How will this variation affect the contract period? :	Increase original cost of Contract only				
The above will necessitate the following:					
ITEM	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
Item 1	Variation for supply of three (3) energy meters to be installed on site for PRC – funded SINU Dormitories Project.	Lump Sum	1	\$18,000.00	\$18,000.00
	(The above rates exclude VAT)				
NEW RATES:					
The value of the variations is calculated according to the standard cost of energy meter supplied by Solomon Power (\$6000.00 per meter).					
ADDITIONAL EXPENDITURE:					
Estimated additional expenditure : \$18,000.00					
CPA (Contract price Adjustment) : \$420,400.00					
<i>The above rates are valid at base date for the purposes of contract price adjustment.</i>					
Summary of Variation Order and Claims is attached.					
Issued by: Hazel Hinai Cadet Contract Administrator - Electrical			Accepted by: Guadalcanal Electric Ltd CONTRACTOR		
08/02/2023 DATE			08/02/2023 DATE		
Recommended by: Peter Himane CONTRACT MANAGER			Approved by: Eldon Tapa EXECUTIVE DIRECTOR		
08/02/23 DATE			9/2/23 DATE		

COMPLETION REPORT

MAIN SWITCHBOARD (MSB) SUPPLY & INSTALLATION

04 – SOLOMON ISLANDS NATIONAL UNIVERSITY DORMITORY BUILDING PROJECT



General Information

Task/Sub Project:	Supply and Installation of Main Switchboard (MSB)
Main Project:	SINU Dormitory Building Project
Main Project Assigned Number:	04
Contractor:	Guadalcanal Electrics Limited (GEL)
Location:	Kukum Campus, SINU

Overview

The construction works for the new dormitories at Kukum Campus, Solomon Islands National University (SINU) which is funded by Peoples Republic of China (PRC) is now underway. There are two construction sites to this project. Site 1 will have two (2) Male Dormitory and an Activity Hall, whereas for site 2 will host a Female Dormitory and an Equipment House. According to the Implementation Agreement of the SINU Dormitory Building Project, National Hosting Authority (NHA) is responsible to provide utility services on site for construction purposes and the contractor, Jiangsu Provincial Construction (JPC), will be responsible to foot the utility usage bills.

The construction power load for the electrical machines are huge therefore the sites could not directly hooked on to the Solomon Power low voltage (LV) lines. The connection has to go through main switchboard (MSB) first before down to the distribution board. Guadalcanal Electrics Limited (GEL) has been chosen to supply and install three MSBs for the two construction sites and the accommodation and office site. GEL is the only electrical company in Solomon Islands that have MSBs in their stock, therefore was chosen to carry out the works.



Arial map showing the construction sites and the Accommodation/Office.

Specifications of the Main Switchboard (MSB)

Site 1:

Site 1 is the largest construction site for the SINU Dormitory Building Project since it will accommodate the two Male Dormitories and the Activity Hall. A lot of construction works will be done in this area. JPC has given their estimated construction power load for this site to be 210KVA. This load demand is beyond the power capacity that is available on that site and with that, Solomon Power was consulted and engaged and increased the power capacity by installing a new 300KVA transformer to supply site 1 and the accommodation and office site.

GEL has supplied and installed a 400A rated MSB to connect to Solomon Power's power line. After calculation with respect to the load demand for this site, a 400A rated MSB is deemed fit for site 1.

Construction Power Load	MSB Rating	Cable Size Required	Cable Size Provided
210KVA	400A	150mm ² - Copper	190mm ² – Copper 2 Core x 95mm ² /Phase

Site 2:

A construction load of 185KVA was given for site 2. This construction site will host a Female Dormitory and an Equipment House. Again, the construction load is greater than the available power capacity on this area and therefore Solomon Power was consulted to increase the power capacity. A transformer located near that site 2 was then upgraded from a 100KVA to 300KVA transformer to cater for the current and the new construction load.

GEL has supplied and installed another 400A MSB on site 2 with a 2 core per phase cable of 95mm² and 75mm² respectively of copper conductor.

Construction Power Load	MSB Rating	Cable Size Required	Cable Size Provided
185KVA	400A	120mm ² - Copper	170mm ² – Copper 2 Core/Phase (95mm ² & 75mm ²)

Accommodation/Office Site:

Few buildings were built on this site to house the construction workers and for their office. A power load of 110KVA was projected for this site as it will have air conditions installed in all the buildings. This site and site 1, will both be supplied from the new 300KVA transformer.

GEL has supplied and installed a 250A rated MSB with 95mm² cable size of copper.

Construction Power Load	MSB Rating	Cable Size Required	Cable Size Provided
110KVA	250A	95mm ² - Copper	95mm ² - Copper

Materials Supplied

According to the table below, GEL has supplied materials for each site as specified. Furthermore, they have built shed to protect the MSBs from sun and rain.

SITE	CABLE SIZE	CABLE LENGTH	CONDUIT	CONDUIT ELBOW
1	95mm ²	30m	2 x 100mm ² HD	3 x 100mm ² HD
2	95/75mm ²	15m each	2 x 100mm ² HD	3 x 100mm ² HD
Accommodation/Office	95mm ²	30m	3 x 100mm ² HD	3 x 100mm ² HD

Tasks that were carried out were as follows;

- Assembled the main switchboard frame
- Installed bus bars
- Install main circuit breaker
- Install overcurrent protective devices
- Install instrumentations
- Wiring-up the enclosure
- Install CTs
- Install meters
- Construct concrete base, posts and shed for the MSB
- Mounting the MSB onto the erected structure
- Do cabling works to Solomon Power interface
- Sign-off works with Solomon Power

Work Timeline

Date	Tasks
08/06/22	ITB given approval for GEL to supply and install the MSBs
09/06/22	GEL start fabricating the MSB enclosures at their workshops
23/06/22	Installation of MSB for site 1
25/06/22	Installation of MSB for site 2
27/06/22	Installation of MSB for accommodation and office site
05/07/22	Cabling works to Solomon Power interface
12/07/22	Continue cabling works to Solomon Power interface
22/07/22	Solomon Power inspected and passed the MSB installations
23/07/22	Solomon Power installed the meters
24/07/22	Solomon Power energising the power connections to the 3 sites

The Cost of Installing the MSBs

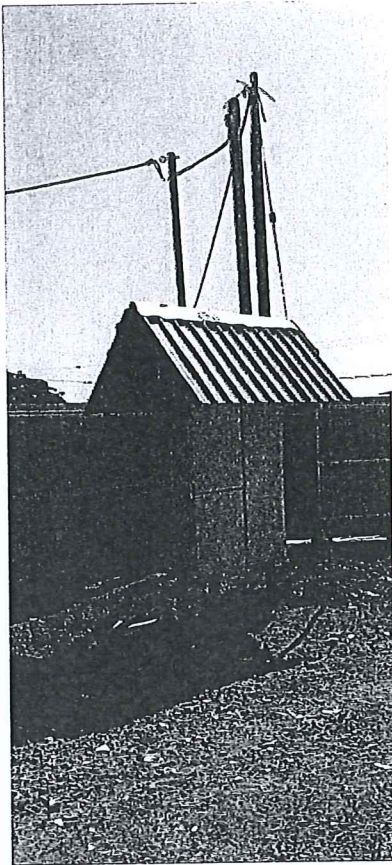
The contractor, GEL, has charged the supply and installation of MSBs for each sites as follows:

Site 1:	SBD \$179,360.00
Site 2:	SBD \$148,140.00
Accommodation/Office:	SBD \$79,900.00
Total:	SBD \$402,400.00

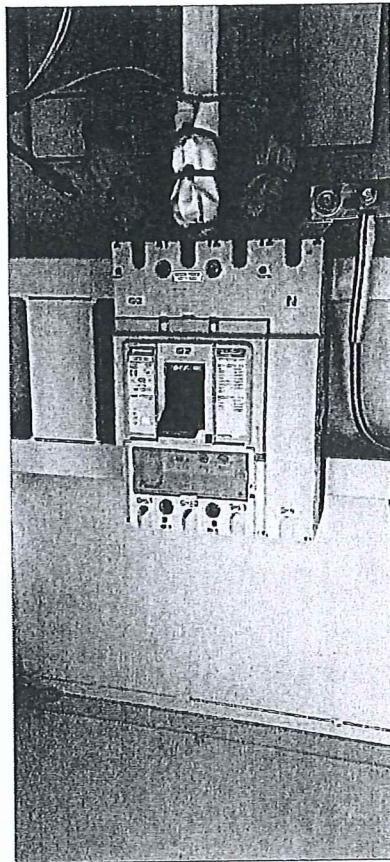
Work Done on the Main Switchboard (MSB)

The three main switchboard (MSB) for the two construction and accommodation/office sites were completed on the 12th of July, 2022 by Guadalcanal Electric Limited and were inspected and passed by Solomon Power on the 22nd of July, 2022. The three sites are now energized and are currently used by Jiangsu Provincial Construction to power up their construction machines for the construction of the new dormitory buildings at the Kukum Campus, Solomon Islands National University.

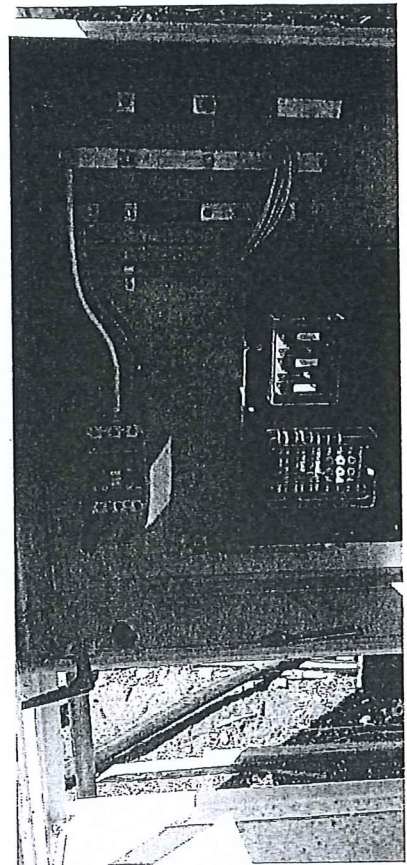
Site 1



MSB

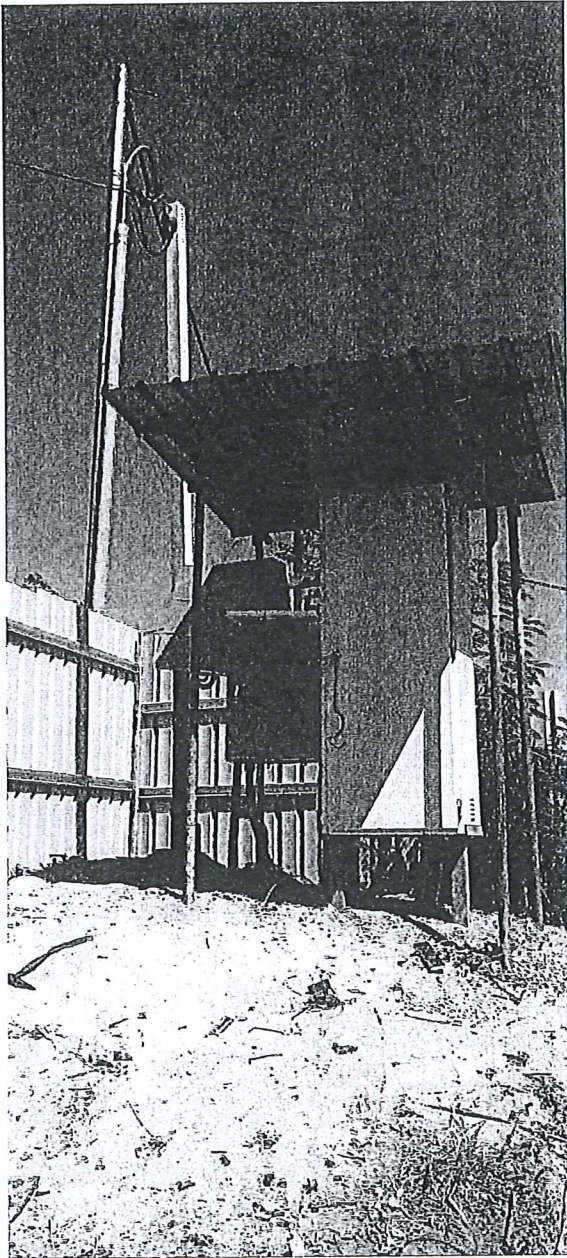


Main Isolator

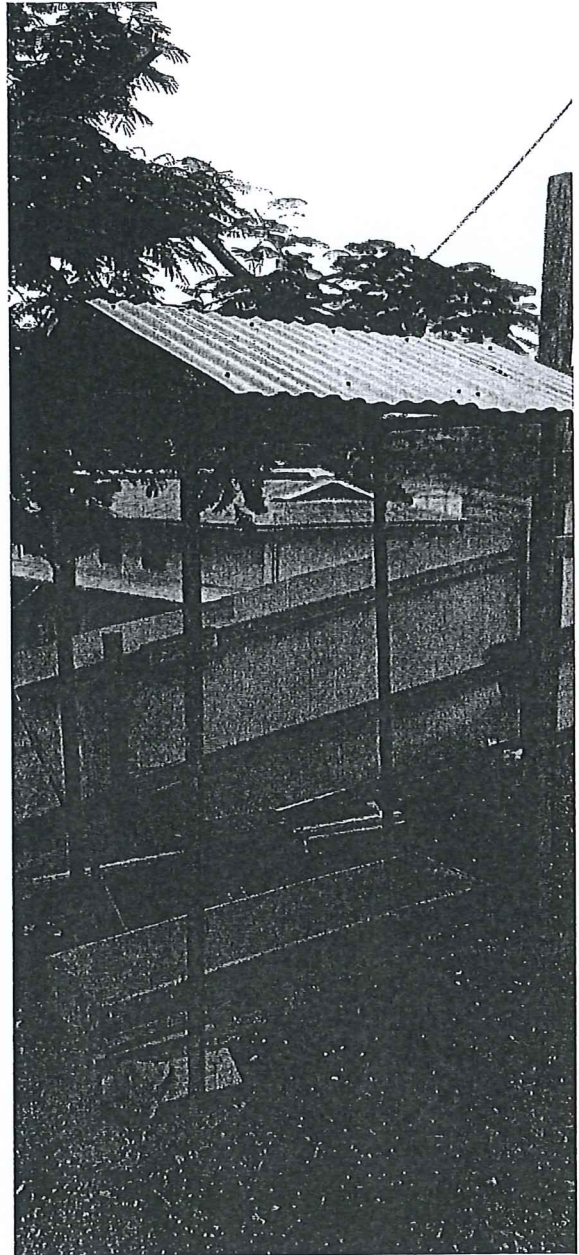


Bus bars

Site 2



Accommodation/Office – Base & shed





CONTRACT AGREEMENT

FOR

**Supply, Installation & Commissioning of
Three (3) Temporary Power Supply with CT
and MSB Board for PRC-funded SINU
Dormitories Project**

BETWEEN

**SOLOMON ISLANDS GOVERNMENT-
REPRESENTED BY NATIONAL HOSTING
AUTHORITY**

AND

GUADALCANAL ELECTRICS LIMITED

P.O.BOX 521, HONIARA, SOLOMON ISLANDS

June 2022

CONTRACT AGREEMENT

1. The Government of the Solomon Islands, represented by the National Hosting Authority, legally represented in this matter by the *Executive Director (NHA) – Mr. Christian Nieng* hereinafter referred to as the Client,

and

2. **Guadalcanal Electrics Limited** which has its registered office in Honiara, legally represented in this matter by **Mr. Brian Tewaani**, hereinafter referred to as the Contractor,

Have agreed as follows:

3. The subject of this contract shall be for the supply, installation and commissioning of **Main Switch Boards (MSB)** required to cater for electrical loads as required for construction of the three four-storey dormitories at **SINU Kukum Campus**.
4. The total price for the Works is confirmed in the Price Schedule submitted by the Contractor dated on **24th day of May 2022**.
5. The Total Price shall be **SBD\$ FOUR HUNDRED AND TWO THOUSAND, AND FOUR HUNDRED DOLLARS ONLY (SBD\$ 402,400.00)**. The agreed prices for the above-mentioned works are fixed for the duration of this Contract.
6. The Works shall be completed within **7 weeks** from the Contract commencement date.
7. The place for Works to be conducted shall be at **Solomon Islands National University – Kukum Campus**, at the site(s) to be selected by the Client.
8. The Contractor shall strictly comply with the terms and conditions as mentioned in the General Conditions of Contract & Special Conditions of Contract for the execution of Works and the Technical Specifications. Any general and special terms and conditions drawn up by the Contractor do not apply.
9. The Contractor's invoice(s) to the Client for the completion of all progressive works shall be addressed to the Project Management Unit, Games Facilities Committee, National Hosting Authority, quoting the above-mentioned Contract number.
10. This Contract is subject to the provisions of the attached General Conditions of Contract and Special Conditions of Contract for the Execution of Works.
11. This Contract is made up of the following documents, in order of precedence:
 - a. THIS CONTRACT LETTER
 - b. SECTION I: GENERAL CONDITIONS OF CONTRACT
 - c. SECTION II: SPECIAL CONDITIONS OF CONTRACT
 - d. SECTION III: PAYMENT SCHEDULE
 - e. SECTION IV: ANNEXES TO THE CONTRACT
 - i. Annex A: Tender Award Letter
 - ii. Annex B: Performance Securing Declaration

- iii. Annex C: Contractor's Quoted Price Schedule
- iv. Annex D: Contractor's Work Schedule
- v. Annex E: General Works Requirement
- vi. Annex F: Specific Scope of Works

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

AGREEMENT SIGNED AND SEALED BY BOTH PARTIES.

Parties hereby signed as agreed and this Contract enters into force on the date on which it is signed by both Parties [and ends as soon as the Delivery of the Supplies has been completed].

For the Client

For the Contractor

Name: Mr. Christian Nieng

Name: BRIAN TEWAANG

Title: Executive Director –

National Hosting
Authority

Title: Managing Director
Guadalcanal Electrics
Limited

Signature:



Date: 5/8/22

Signature:

[Signature]

Date: 10/06/22

[Signature]

For the GFC/PMU (counter-signing)

Name: Eldon Tepa

Title: Executive Director

Project Management Unit
Games Facilities Committee

Signature:



Date: 5/8/22

[Signature]

PART I: GENERAL CONDITIONS OF CONTRACT

DEFINITIONS

The following terms in these General Conditions of Contract for the Government of the Solomon Islands are written with initial capitals and are defined as follows.

- 1.1 **Technical Specification:** a document attached to the Contract which, when initialed by both parties, forms part of the Contract.
- 1.2 **Documentation:** the manuals or other user instructions accompanying the Works, in English.
- 1.3 **Execution of Works:** these General Conditions of Contract for the Execution of Works, which apply to and form part of the Contract
- 1.4 **Inspection:** the inspection of the Works for visible defects and non-conformity carried out at the Client's request on the Contractor's premises prior to Delivery.
- 1.5 **Client:** The Government of the Solomon Island or any other Government agency using these General Conditions of Contract.
- 1.6 **Contractor:** The Client's counterparty.
- 1.7 **Delivery:** the delivery of the Works referred to in article 3.1, including its assembly or installation in accordance with the requirements set out in the Contract.
- 1.8 **Contract:** the written agreement between the Client and the Contractor to which these General Conditions of Contract are declared to be applicable.
- 1.9 **Party:** The Client or the Contractor, depending on the context.
- 1.10 **Works:** the description of the activities to be implemented by the Contractor, including equipment to be delivered and installed by the Contractor under the Contract.
- 1.11 **Product:** the equipment which the Contractor has included in his Works as part of this Contract.
- 1.12 **The Project Manager** is the person named in the Special Conditions of the Contract (SCC) (or any other competent person appointed by the Client and notified to the Contractor, to act in replacement of the Project Manager) who is responsible for supervising the execution of the Works.
- 1.13 **The Contract Administrator** is the person named in the Special Conditions of the Contract (SCC) or any other person present at the office administering the Contract.

Article 2 Application

- 2.1 Amendments or additions to the Contract or changes from General Conditions of Contract are binding only if they have been explicitly agreed in writing between the Parties.

PERFORMANCE OF THE CONTRACT

Article 3 Delivery

- 3.1 Unless agreed otherwise in writing, Delivery of the Works, specified by the Client in the Technical Specifications and quoted for by the Contractor will take place on the agreed delivery date(s) or within the agreed delivery period(s) at the delivery address and delivery location specified by the Client, and the Contractor will bear all costs and risks connected with transporting the Works, including, where applicable, the import duties and responsibility for complying with the associated formalities.
- 3.2 The agreed delivery date(s) or period(s) are considered to be fixed and final. If the Works are not delivered to the agreed location within the agreed period, the Contractor will be in default without notice of default being required.
- 3.3 Delivery of the Works earlier than the agreed delivery date(s) or period(s) will take place only after prior written consent has been obtained from the Client and will not alter the agreed payment date.
- 3.4 The Client has the right to defer Delivery, unless this would place a disproportionate burden on the Contractor. The Contractor is obliged to store the Works for the Client at no additional cost until the deferred Delivery date, unless this would place a disproportionate burden on the Contractor, in which case the Parties will hold discussions to find a reasonable arrangement acceptable to both Parties. The provisions of articles 3.2, 3.4 and 14 apply to the Delivery deferred by the Client, except that the Contractor will be in default, without prior notice of default, only after the deferred delivery date(s) or period(s) have been exceeded.
- 3.5 Upon request of the Client, the Contractor may be required to provide incidental services and/or spare parts for the equipment tendered. These incidental services and spare parts should be in line and relation to the Works tendered.

Article 4 Guarantee

- 4.1 The Contractor guarantees that the delivered Works complies with the technical Specifications stated in the Contract and that have been accepted by the Client by issuing this Contract, and are free of defects and is suitable for the purpose for which the Works is intended. The Works does not comply with the Contract if the Works do not have the characteristics the Client might expect on the basis of the Contract.
- 4.2 If the Client has not provided a more detailed description of the requirements to be met by the Works, the Works should in any event be of good quality and meet at least the customary requirements concerning soundness, fitness for purpose and workmanship requirements and customary industry regulations concerning quality, safety, health and the environment.
- 4.3 The Client may no longer refer to the fact that the Works does not comply with the Contract if it has not notified the Contractor accordingly in writing within 60 days of discovering this fact. If the Contractor receives such a notification from the Client, the Contractor will rectify the defect or non-conformity within a period set by the

Client in accordance with the provisions of article 13.

- 4.4 The Contractor guarantees that the delivered Works is free of any special encumbrance or restriction that the Client has not accepted explicitly and in writing. The Contractor indemnifies the Client against all claims in this regard.
- 4.5 The Contractor guarantees the delivery of spare parts for equipment delivered under the performance of this Contract for the duration of the technical or economical lifespan of the equipment quoted. Special requirements regarding the provision and availability of spare parts may be requested at time of tendering.

Article 5 Inspection

- 5.1 At the Client's request, the Works may be inspected by the Client or a third party designated by the Client during the Execution of Works. However, the Client is not obliged to carry out such an Inspection.
- 5.2 If the Client wishes to inspect the Works:
- a. the Contractor will allow the Client or a third party appointed by the Client full access to the location where the Contractor is executing the Contract;
 - b. the Contractor will, upon request and at no cost to the Client, cooperate with the Inspection and facilitate the Client or a third party appointed by the Client at the location and reasonable assistance in terms of staff and materials;
 - c. the Inspection, if the Contractor so desires, will take place in its presence or in the presence of an expert designated by it. The associated costs will be borne by the Contractor.
- 5.3 If the Client rejects the Works to be delivered, the Contractor is obliged, without prejudice to all other rights or claims of the Client, to rectify without delay, at its own expense and risk, the defects and notify the Client when the Works are ready for a new Inspection. The provisions of article 5 apply in full. Rejection by the Client during the first or previous Inspection will not lead to the agreed delivery period being extended.
- 5.4 The approval of the Works by or on behalf of the Client does not include any approval that the Works complies with the guarantees given in accordance with article 4.

RELATIONS BETWEEN THE PARTIES

Article 6 Contacts

- 6.1 Each Party will appoint a contact person to maintain contacts in relation to the performance of the Contract. The Parties will notify each other in writing of the person they have appointed as their contact.
- 6.2 The contacts may represent and bind their Parties, unless the Contract provides otherwise.

Article 7 Method of Notification

- 7.1 All notifications given by the Parties on the basis of the Contract must be in writing.
- 7.2 Oral communications, undertakings or agreements have no legal force unless confirmed in writing.
- 7.3 'In writing' is understood to include 'electronically', provided:
 - a. the notification can be consulted by the addressee;
 - b. the authenticity of the notification is sufficiently guaranteed; and
 - c. the identity of the sender can be determined with sufficient certainty.

Article 8 Confidentiality

- 8.1 The Contractor will not disclose in any way any information that is provided by the Client or that is made known to it or comes to its knowledge, which it knows or may reasonably suspect to be confidential, except in so far as it is requested to disclose such information under a court ruling.
- 8.2 The Contractor will pass-on the duty of confidentiality referred to in this article on all staff or sub-contractors it engages in the performance of the Contract and will ensure that this duty is observed.
- 8.3 The Contractor will not issue press releases or make other public statements about the Contract except with the prior consent of the Client.
- 8.4 If the Contractor breaches its duty of confidentiality, the Client may impose a penalty, as laid down in the Special Conditions of Contract. Payment of the penalty, which is payable forthwith, does not discharge the Contractor from its liability for indemnifying the loss caused by the breach.

FINANCIAL PROVISIONS

Article 9 Prices

- 9.1 Unless agreed otherwise in writing, the prices agreed for the Works include the costs of transport, taxes, import duties, other levies, insurance, packaging costs, incidental services, disposal costs and any assembly or installation costs, and are stated in SBD.
- 9.2 Prices for the Works are fixed, unless the Contract specifies the circumstances that may lead to a price adjustment and the manner in which such an adjustment should be made.

Article 10 Invoicing and payment

- 10.1 The Contractor will invoice the Client for the delivered Works at the agreed milestones and at the agreed prices in accordance with the Price Schedule. The Contractor will send the invoice to the address specified by the Client, stating the date and number of the Contract and other details requested by the Client.
- 10.2 The Contractor will submit the invoice in hard copy so that it can be received and processed in accordance with the specifications issued by the Client.
- 10.3 The right to payment arises after Delivery of agreed milestones or after Delivery of the Works, unless the Contract provides otherwise. The Contractor will invoice within 30 days of Delivery of the Works. The Client will pay the prices for the delivered Works within 30 days of receiving the invoice if it satisfies the provisions of the Contract. The Client has the right to offset invoice amounts owed against amounts that the Contractor owes the Client.
- 10.4 The Client will withdraw a retention payment of 10% from the Contract's total value. The retention payment will be released to the Contractor at the end of the retention period as specified by the Client from the Acceptance of the Works provided that there are no serious defects.
- 10.5 Payment of an invoice by the Client does not entail any recognition that the Works complies with the guarantees given in accordance with article 4.
- 10.6 In case payment is subject to SIG tax law, all taxes applicable will be deducted before payment.

Article 11 Advance

- 11.1 If it has been agreed that, for the purpose of performing the Contract, the Client should make one or more payments prior to the Delivery of the Works, it may require the Contractor to issue the Client with a bank guarantee prior to making the payment(s) in question, to the value of the payment(s) in question. The Client is not required to pay any of the cost of the guarantee.
- 11.2 The maximum amount to be advanced will be 50% of the Contract works amount and the advance payment will be recovered over the next two milestone payments.

NON-PERFORMANCE AND DISSOLUTION

Article 12. Penalty

- 12.1 If the Works has not been delivered within the time limit agreed, the Contractor will owe the Client an immediately payable penalty of 0.1% of the price of the Works in question for every day the failure persists, subject to a maximum of 10% of that price. If delivery has become permanently impossible for reasons other than force majeure, the Contractor will immediately be liable for the full penalty of 10% of the price of the Works in question.
- 12.2 The penalty is payable to the Client without prejudice to all its other rights or claims, including:
- a. its right to demand that the Contractor fulfils its agreed obligation to deliver the Works (in so far as this has not become permanently impossible);
 - b. its right to compensation.
- 12.3 The penalty will be set off against the amounts owed by the Client, irrespective of whether the rights to such amounts have been assigned to a third party.

Article 13 Non-performance

- 13.1 If the delivered Works does not comply with the guarantees referred to in article 4, the Client may demand that the Contractor repair or correct the Works. The associated costs will be borne by the Contractor.
- 13.2 If, after receiving a written demand from the Client, the Contractor fails to comply, within the period stipulated therein, with a requirement as referred to in paragraph (13.1), the Client has the right, without prior recourse to the Courts, to choose between:
- a. replacement of the Contractor or repair of the Works by a third party at the Contractor's expense;
 - b. replacement of the Contractor or return of the Works in question at the Contractor's expense and risk and dissolution of the Contract in accordance with the provisions of article 16 and, in consequence, crediting of however much of the purchase price has already been paid for the Works in question.
- 13.3 The provisions of paragraphs (13.1) and (13.2) do not affect other rights and claims that the Client may derive from non-performance.

Article 14 Liability

- 14.1 A Party who fails to meet its obligations is liable to the other Party for any loss incurred by the other Party.
- 14.2 The Contractor indemnifies the Client against any third-party claims for damages resulting from a failure as referred to in paragraph (14.1).

Article 15 Force Majeure

- 15.1 In the event of temporary force majeure, the Contractor will immediately notify the Client in writing after the circumstances bringing about force majeure have occurred, stating the cause of the force majeure. The Client then has the right to choose between:
- a. allowing the Contractor to defer compliance with its obligations under the Contract for a reasonable period of up to four weeks. If the Contractor is still unable to fulfil its obligations under the Contract when this time limit expires, the Client has the right to dissolve the Contract with immediate effect out of court, without being obliged to pay compensation or any costs to the Contractor;
 - or
 - b. dissolution of the Contract with immediate effect out of court, without being obliged to pay compensation or any costs to the Contractor.
- 15.2 In the event of long-term force majeure on the part of the Contractor, the Contractor will immediately notify the Client and the Client has the right to dissolve the Contract with immediate effect out of court, without being obliged to pay compensation or any costs to the Contractor.
- 15.3 The term 'force majeure' is in any event understood not to include: staff shortages, strikes, staff illness, shortages of raw materials, transport problems, breach of obligations by Contractors, failures in the Contractor's production process and liquidity or solvency problems on the part of the Contractor, or failures on the part of third parties engaged by the Contractor.

Article 16 Dissolution

- 16.1 Without prejudice to the other provisions of the Contract, either Party may dissolve the Contract in full or in part out of court by registered mail, without being obliged to pay any compensation to the other Party if the other Party is in default or compliance is temporarily or permanently impossible.
- 16.2 In the event of force majeure, the Client has the right to dissolve the Contract in accordance with the provisions of article 15.
- 16.3 The Client may dissolve the Contract with immediate effect out of court by mail or courier, without being required to send any demand or notice of default, and without being obliged to pay the Contractor any compensation if the Contractor applies for or is granted a provisional or definitive suspension of payments, files for bankruptcy, is declared bankrupt, if its business is wound up, if it ceases trading, if a substantial proportion of its assets are seized, if it is deemed on any other grounds to be no longer capable of fulfilling its obligations under the Contract, if bribery or conflicts of interest as referred to in article 21 occur, or if the Contractor undergoes a merger or division.

- 16.4 If the Contract is dissolved, the Contractor will repay the undue amounts already paid to it by the Employer. If the Contract is partially dissolved, the Contractor is obliged to repay only the payments relating to the dissolved part.

Article 17 Retention of right to demand compliance

- 17.1 If one of the Parties fails to demand compliance with any provision within a time limit set by the Contract, this will not affect its right to demand compliance at a later date, unless the Party in question has expressly accepted the non-compliance in writing.

MISCELLANEOUS

Article 18 Documentation

- 18.1 The Contractor will provide the Client with clear, adequate Documentation, drawn up in English, on the characteristics and functionalities of the Works.
- 18.2 The Client has the right to publish and reproduce the Documentation solely for the users envisaged by the Contract.
- 18.3 The Contractor indemnifies the Client against claims that third parties might enforce on the ground of a copyright accruing to them in relation to the Documentation.

Article 19 Assignment of rights and obligations under the Contract

- 19.1 Neither Party is entitled to transfer rights and obligations arising from the Contract to third parties without the written consent of the other Party. The other Party will not withhold its consent without reasonable grounds. It may attach conditions to its consent.
- 19.2 Paragraph (19.1) does not apply to the establishment of limited rights, such as the right of pledge.

Article 20 Bribery and conflicts of interest

- 20.1 The Parties will not offer to each other or to third parties, or ask for, accept or obtain a promise of, from each other or third parties, whether for themselves or for any other Party, any gift, reward, compensation or benefit of any form whatsoever if this could be construed as constituting an illicit practice. Such a practice may constitute grounds for dissolving the Contract either in full or in part.
- 20.2 If it transpires that one of the Client's subordinates was in the Contractor's employment, regardless of whether or not such employment was paid, during the formation of the Contract, and that the Client was not informed of this prior to the signing of the Contract, the Client may dissolve the Contract with immediate effect out of court, without being required to give any notice of default or to pay any compensation.

Article 21 Invalidity

If one or more provisions of these General Conditions of Contract or the Contract are found to be invalid or are nullified by a court, the remaining provisions will retain their legal force. The Parties will consult on the former provisions in order to make alternative arrangements. The alternative arrangements must not undermine the purpose of these General Conditions for the execution of Works or the Contract.

Article 22 Follow-up order

The Contract does not entitle the Contractor to any follow-up orders.

Article 23 Long-term obligations

Provisions which by their nature are intended to persist after the Contract has been performed will remain in force after the expiry of the Contract. They include the provisions on: guarantee (article 4), confidentiality (article 8), non-performance (article 13), liability (article 14), dissolution (article 16), documentation (article 18), and disputes and applicable law (article 24).

Article 24 Disputes and applicable law

24.1 Any dispute between the Parties in relation to the Contract will only be submitted to the competent Court in the Solomon Islands, unless the Parties agree an alternative means of dispute resolution.

24.2 The Contract is governed by the law of the Solomon Islands.

Article 25 Final provisions

25.1 Any changes from this Contract are binding only if they have been expressly agreed by the Parties in writing.

25.2 Any written or oral agreements previously made by the Parties about the order(s) placed under this Contract for the Delivery of the Works will be nullified by the signature of the Contract.

PART II: SPECIAL CONDITIONS OF CONTRACT

CONDITION	Clause Reference	DATA
1. Definitions (GCC Clause 1.5)	1.5	a. THE CLIENT IS: National Hosting Authority P.O.BOX 2443 Honiara, Solomon Islands b. THE CONTRACTOR IS: Guadalcanal Electrics Limited P.O. Box 521 Honiara, Solomon Islands c. THE LOCATION SITE IS: Solomon Islands National University Kukum Campus, Honiara, Solomon Islands
	1.12	THE PROJECT MANAGER IS: Michelle Maneipuri & George Leo Wate
	1.13	THE CONTRACT ADMINISTRATOR IS: Peter Himane Contract Manager Project Management Unit
3. Delivery (GCC Clause 3)	3.3	The Works shall be completed within <u>50 days</u> from the Contract Commencement Date. <i>Note: For the purpose of this Contract, a six-day working week is assumed. Therefore, the Works shall be completed within seven weeks of commencement of the Contract. The Contract commences on the day that it has been signed and countersigned by all parties of the Contract.</i>
4. Guarantee (GCC Clause 4)	4.5	The Defects Liability Period shall be 6 months from completion of Works on the sites specified in the Contract Agreement [Clauses 3 & 7] for quality of workmanship, from the date of acceptance of the Works. The Contractor shall, in addition, comply with the performance as specified in the Contract.

		If for reasons attributable to the Contractor these guarantees are not attained in whole or in part, the Contractor shall, at its discretion, either make such changes, modification, and/or additions to the Works to any part thereof as may be necessary in order to attain the contractual guarantees specified in the contract at its own cost and expense.
	4.6	This contract must be supported by a duly signed Performance Securing Declaration, acceptable to the Client, in lieu of a Performance Security
5. Inspection (GCC Clause 5)	5.1	Inspection and tests by the Employer or 3 rd Party in name of the Client regarding the Execution of the Works and the quality levels applied to may be implemented as follows: The time limit for inspection and quality assurance may be undertaken at all times during the Execution of the Works. There is no need for the Client or their representative to announce their inspection beforehand.
6. Contacts (GCC Clause 6)	6.1	The Client's authorized representative for this Contract is: Eldon Tapa Executive Director Project Management Unit Email: ETepa@sol2023.com.sb The Contractor's Authorized Representative is: Mr. Brian Tewaani Guadalcanal Electrics Limited P.O.Box 521, Honiara, Solomon Islands
8. Invoicing and Payment (GCC Clause 10)	10.1	Payment for the Works supplied shall be made in SBD, as follows; <i>i. Invoice: Invoices submitted by the Contractor shall be addressed to the designated Project Manager and delivered upon completion of milestones specified in Section IV Payment Schedule – of the Contract.</i>

	10.6	ii. In case payment is subject to SIG tax law, the latest information on the relevant withholding taxes and other payables are to be found at the website of the Inland Revenue Department: http://www.ird.gov.sb
9. Prices (GCC Clause 9)	9.1	The Contract price is fixed for the duration of the Contract.
	9.2	Variations of the Contract price may be granted by the Client provided the request for variation is made prior to the work being undertaken, the variation is assessed by the Client to be necessary and the price quoted is reasonable.
10. Payment (GCC Clause 10)	10.1	Payment for Works carried out under this contract shall be made in SBD. The Contractor is to submit a claim for works completed. The Project Manager is to inspect the works and if satisfied that the work is complete and to reasonable standard, will authorize payment of the Contractor's claim. If there is a difference between the assessed works completed and the claim amount the Contractor is to adjust the claim to match the value of the completed works. Progressive payments are stated in the Payment Schedule as in Section III.
	10.6	In case payment is subject to SIG tax law, the latest information on the relevant withholding taxes and other payables are to be found at the website of the Inland Revenue Department: http://www.ird.gov.sb
Advance Payment (GCC Clause 11)	11.1	Payment for the Works supplied shall be made in SBD, as follows; <i>Advance Payment: No advance payment shall be made as required in the contract.</i> The first scheduled payment shall be the Completion Payment which shall be paid after all Works have been completed as per the Works Requirements for the project.
11. 12. Penalty (Liquidated Damages (GCC Clause 12))	12.1	Applicable rate for the Liquidated damages is: 0.1% per day. Applicable maximum shall not exceed ten (10) percent of the delayed Works Contract Price.
14. Contractors Liability (GCC Clause 14.1)	14.1	Notwithstanding Article 14.1 of the GCC, the Contractor's liability is twice the Contract value as stated in the formal contract between Client and Contractor.

PART III: PAYMENT SCHEDULE

This payment schedule is part of the Contract and is crucial part of which Contractor shall be remunerated. This schedule is made reference to the Contractor's performance and claims. Upon inconsistencies of work schedule and claims, this schedule supersedes Contractor's work schedule where it shall be revised to compromise with this schedule.

CONTRACT VALUE			SBD\$ 402,400.00
PAYMENT NUMBER	MILESTONE DESCRIPTION	AMOUNT CLAIMED	PAYABLE AMOUNT
Payment No.1	90% payment shall be made upon completion of all Works upon all sites (Site 1, 2 & 3), demobilization, and works have been inspected and passed by Solomon Power	\$ 362,160.00	\$ 362,160.00
Payment No. 2	10% retention payment shall be made upon completion of the Defects Liability Period – upon satisfaction of all defects rectified by the Contractor after six (6) months from date of practical completion.	\$ 40,240.00	\$ 40,240.00
TOTAL		\$ 402,400.00	\$ 402,400.00

SECTION IV: ANNEXURES TO THE CONTRAC

ANNEX A: TENDER AWARD LETTER



Tender Award Notification

Date: 8th June 2022

Guadalcanal Electrics Limited
P.O Box 521,
Honiara,
Solomon Islands

Dear Sir/Madam,

**AWARD OF CONTRACT FOR: Supply, Install and Commissioning of Three (3)
Temporary Power Supply with CT and MSB Board for PRC Site, SINU Kukum**

The Internal Tender Board has deliberated today on the submission from PMU regarding your pricing to supply, install and commission main switch boards required to cater for the electrical load for construction of the three four-storey dormitories in SINU.

I am pleased to inform you that after carefully considering the details and arguments presented by the PMU, the Internal Tender Board has **endorsed and approved** your pricing at \$402,400.00SBD for the works in its entirety.

You are hereby informed to contact the Mr. Peter Himane to arrange for contract formalities. Please note that a binding contract will not be in place until this contract is executed by both the Purchasing Agency and the Contractor.

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



Cc:
Chairs, Internal Tender Board
FC – NHA
NHA- Procurement & Compliance Unit
NOCSI President
NOCSI- Secretary General

ANNEX B: PERFORMANCE SECURING DECLARATION

ANNEX C: CONTRACTOR'S QUOTED PRICED SCHEDULE



P.O. Box 521 Honiara, Solomon Islands
Email: sales.ranadi@gel.com.sb

gel_engineering@gel.com.sb

RANADI

Office Ph: (677) 30813
Office Fax: (677) 30212
Workshop Ph: (677) 30897

Date: 24 May 2022

QUOTATION No.: GEL Q00513

Project Engineer
National Hosting Authority
P O Box 2443
Honiara

RE: Quotation Installation and Commission 3 x Temporary Power Supply with CT and MSB Board.

We are pleased to submit to you our Quotation for the above mentioned Items

Item	Description			Sub Total
1	Site 1			\$ 179,360.00
2	Site 2			\$ 148,140.00
3	Site 3			\$ 74,900.00
Grand Total				\$ 402,400.00

Quote by:

Brian Tewaani

Guadalcanal Electrics Limited

REQUIREMENT	MATERIAL COST	LABOUR COST	TOTAL COST
Site 1			
Contractor purchase Supply and Install CT Meter and Switch Board to Suit Total Load of 292.2 Amps.	\$ 120,000.00	\$ 15,000.00	\$ 135,000.00
Contractor purchase Supply and Install 40 Meter x 95mm four core cable.	\$ 1040.00 x 15mtrs = \$15,600.00	\$ 5,500.00	\$ 21,100.00
Contractor purchase supply and 2 x 100mm Heavy duty conduit	\$ 680 x 3 = \$ 2040.00		\$ 2040.00
Contractor purchase and supply 3 x 100mm heavy duty Elbow.	\$ 440 x 3 = \$ 1320.00		\$ 1320.00
Contractor to build base and Shed to Protect Temporary from expose to Rain and Sun.	\$ 5,000.00	\$ 2,000.00	\$ 7,000.00
Contractor ensure to energies supply and do testing - Voltage testing (Phase neutral) and Phase to Phase. - Load testing.		\$ 12,900.00	\$ 12,900.00
Site 2			
Contractor purchase Supply and Install CT Meter and Switch Board to Suit Total Load of 257.4 Amps..	\$ 110,000.00	\$ 15,000.00	\$ 125,000.00
Contractor purchase Supply and install 40 Meter x 95mm four core cable.	\$ 1040.00 x 15mtrs = \$15,600.00	\$ 5,500.00	\$ 21,100.00
Contractor purchase supply and 2 x 100mm Heavy duty conduit	\$ 680 x 3 = \$ 2,040.00		\$ 2,040.00
Site 3			
Contractor purchase Supply and install CT Meter and Switch Board to Suit Total Load of 153 Amps.	\$ 65,000.00	\$ 9,900.00	\$ 74,900.00
Grand Total Cost			\$ 402,400.00

ANNEX D: CONTRACTOR'S WORK SCHEDULE

ANNEX E: GENERAL WORKS REQUIREMENTS

ANNEX F: SPECIFIC SCOPE OF WORKS



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

PMU

Signature

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

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

Department Compliance performed by:

Signed: 

Name and Position: Christina L. CA

Date: 15/02/2023

Procurement section Compliance performed by:

Signed: 

Name and Position: Leeroy B. PCM

Date: 17/02/23

Finance Department Compliance performed by:

Signed: 

Name and Position: A. Hafiah

Date: 17/02/23



2023 PACIFIC GAMES OFFICE

Approval /Signature Required

Supplier Name:

Guadalcanal Electric Ltd.

1) Requisition



Sign by ED NHA

2) Payment Voucher



Sign by FC

[Signature]

Sign by ED

3) LPO



Sign by FC

Sign by ED

4) IB Authorisation



Authorised by FC

[Signature]

Authorised by ED

ay 12/12

Comments:

ED,
Please sign on minute and PR.
ED Not yet Authorize ✓

**Transaction or Request Lodgement Receipt**

Transaction or Request Description: ANZ to Other Bank Transfer

Transaction or Request Status: Posted

Date / Time: 11/07/2023 16:51

Transaction Number: AGQ59337

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140

Transfer Amount in Local Currency: SBD 1,060.00

Transfer From Amount: SBD 1,060.00

Indicative :

My Reference: Aircon Cables

Payment Details

Account Name: Guadalcanal Electrics Ltd

Account Number: 1599020102

Bank Name: Bank of South Pacific

Reference To Payee : INV16952-SINIS

Pay Date : 11/07/2023

**Comments:**

***** Authorisation Details *****

11/07/2023 16:51 Pauline Tovua

Authorisation Required for : ANZ to Other Bank Transfer (2A)

12/07/2023 13:41 Christian Nieng

Authorised -ANZ to Other Bank Transfer

Comments : verified

12/07/2023 14:58 Debbie Ofaeri Sifoni

Authorised -ANZ to Other Bank Transfer

12/07/2023 14:58 Debbie Ofaeri Sifoni

Transaction Processed

©Copyright Australia and New Zealand Banking Group Limited ABN 11 005 375 522, 1996-2023. ANZ's colour blue is a trade mark of ANZ.

Your Reference

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

Held for Authorisation
Transaction Number AGQ59337

Transaction Details

ANZ to Other Bank Transfer

From Account: 5691140

Transfer Amount in Local Currency: SBD 1,060.00

Transfer From Amount: SBD 1,060.00

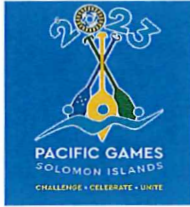
Indicative :

My Reference: Aircon Cables

Payment Details

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





PAYMENT VOUCHER

Payment: Voucher No:	
NAME: Guadalcanal Electrics Ltd	APPROVED BY EXECUTIVE DIRECTOR
Address:	 Signed <u></u> Date <u>11/2/23</u>
IF DIRECT CREDITS ISSUED:	APPROVED BY FINANCIAL CONTROLLER
BANK REF #:	
Signed _____	 Signed <u></u> Date <u>10/7/23</u>

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2501	Maintain-Non Residential	Being for Airconditioning Cables-SINIS	\$1,060.00

Cheque No: IB TRANS for \$1,060.00 Date 10/07/2023

Signature of claimant_____

PRINT NAME: _____

Payment Voucher Prepared by Xme Date 10/7/23



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: SPP-14P22-783

DEPARTMENT: SINIS

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Airconditioning Cables	WASB Gwadalcanal Electrics Ltd	16952	\$1,060.00
					TOTALS \$1,060.00
Approval is requested to incur expenditure on the above			Account Code: <u>6-2501</u> maintain - Nish Residential Building		
Estimated Cost (SBD): <u>\$1,060.00</u>			Account Name: <u>Office Local Office 2 Corb</u>		
Requisition Officer (Name): <u>Damien Vee</u>			Funds available on this account: _____		
Date: <u>5/7/23</u>					
Sign: <u>[Signature]</u>					
Supervisors Certification (Accountable Officers):			Authority is granted for expenditure not exceeding:		
Certifying Officer (Name): <u>A. M. soy</u>			SBD\$ <u>1,060.00</u>		
Post: <u>ED LHP</u>			Signed: <u>[Signature]</u>		
Department: <u>SINIS</u>			Name: <u>[Signature]</u>		
Threshold Checklist			Note: Authority for expenditure must be given by accounting officer or his/her delegated		
Payment requires one quote (10,000 below)			Compliance Check by: <u>[Signature]</u> Signature		
Payment requires three quotes (\$10,000.00 above)			Name: <u>Darby Vithano</u> Date: <u>06/07/23</u>		
Is it a ITB Contract Payment			Position: <u>pde NHA</u>		
Is it a GTB Contract Payment					
Payment is a Bid Waiver					

Maintain 8 Regs
3-2006-01-04

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



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: SPP-14P22-783

DEPARTMENT: SINIS

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Airconditioning Cables	Guadalcanal Electrics Ltd	16952 11712	\$1,060.00
			TOTALS \$1,060.00		
Approval is requested to incur expenditure on the above			Account Code: <u>6-2377</u> maintain - Non Residential Build		
Estimated Cost (SBD): <u>\$1,060.00</u> Date: <u>5/7/23</u>			Account Name: <u>OTR Bede art</u>		
Requisition Officer (Name): <u>Damien Yee</u> Sign: <u>[Signature]</u>			Funds available on this account: <u>15/2/23</u>		
Supervisors Certification (Accountable Officers):			Authority is granted for expenditure not exceeding:		
Certifying Officer (Name): <u>A. M. S. O. P.</u> Sign: _____			SBD\$ <u>1,060.00</u>		
Post: <u>ED HP</u>			Signed: <u>[Signature]</u>		
Department: <u>SINIS</u>			Name: <u>[Signature]</u>		
Threshold Checklist			Note: Authority for expenditure must be given by accounting officer or his/her delegated		
Payment requires one quote (10,000 below) ☒			Compliance Check by: <u>[Signature]</u> Signature _____		
Payment requires three quotes (\$10,000.00 above) _____			Name: <u>Darby V. Thoms</u> Date: <u>06/07/23</u>		
Is it a ITB Contract Payment _____			Position: <u>POC NHA</u>		
Is it a GTB Contract Payment _____					
Payment is a Bid Waiver _____					

Maintain & Rego
3-2000-01-04



Minute

To: EXECUTIVE DIRECTOR, NHA

Ref: SPP-HP22-783

Thru: Executive Director HP

Finance Coordinator

Date: 5/07/2023

RE: APPROVAL AND PAYMENT OF AIRCONDITIONING CABLES

Overview,

Kindly requesting approval & payment for air-conditioning cables for our air-conditioning units.

Guadalcanal Electrics Ltd submitted a quote which totals to **\$1,060.00 SBD** which is within the 10k SBD Threshold and would require endorsement & approval from HP- ED.

Therefore, kindly request for approval of budget and endorsement of this request.

Way forward;

- Collate the required documents for review and approval.
- Confirm for payment

Accounting details

Amount: \$1060.00
Account Name: Guadalcanal Electrics Limited
Account number: 1599020102
Bank: BSP

Claudina Ora

Procurement

Endorsed by;

Mr Aaron Alsop Executive Director
High Performance Program

APPROVAL:

Mr Christian Nieng Executive Director. NATIONAL HOSTING AUTHORITY		
Signature: _____	Date: 6/7/23	

Cc. FC Cc: Contract Manager



ELECTRICAL CONTRACTORS • SALES SERVICE & REPAIRS • FURNITURE TRADERS

Fax: (677) 30212

Ref No. **P** 16952

1060-CD



2023 PACIFIC GAMES OFFICE

Approval /Signature Required

Supplier Name:

GUADALCANAL ELECTRICS LTD

Payment of materials for
Temp. Power for PG2023 Health
Centre @ Burnscreek.

1) Minute

☐

Sign by ED

2) Requisition

☒

Compliance Officer

_____ ✓

Sign by ED

3) Payment Voucher

☒

Sign by FC

_____ *[Signature]*

Sign by ED

_____ *[Signature]*

4) LPO

☐

Sign by FC

Sign by ED

5) IB Authorisations

☒

Sign by FC

_____ *[Signature]*

Sign by ED

_____ *[Signature]*

CTHQ NO: 1781421

Comments:

URGENT! For PG2023 Health Centre Project.





Australian and New Zealand Banking Group Limited (ANZ)

STAMP
DUTY
PAID

HONIARA, SOLOMON ISLANDS

DATE

0 6 0 9 2 3
D D M M Y Y

PAY Guadalcanal Electrics Ltd

OR BEARER

THE SUM OF

Fourteen Thousand one hundred and
sixty seven dollars 90/100.

NOT
NEGOTIABLE

SBD \$14,167.90

[Signature]

PLEASE SIGN ABOVE THIS LINE

[Signature]

PLEASE SIGN ABOVE THIS LINE

NO 1781421

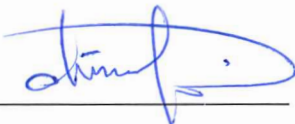
NATIONAL HOSTING
AUTHORITY 5691140

Hazel Hinai

[Signature] - 06/09/23



PAYMENT VOUCHER

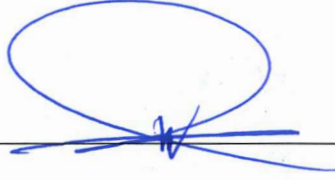
Payment: Voucher No:	
NAME: Guadalcanal Electrics Ltd	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed <u></u> Date <u>6/9/23</u>
IF DIRECT CREDITS ISSUED:	<u>Pe</u> APPROVED BY FINANCIAL CONTROLLER
BANK REF #:	
Signed _____	Signed <u></u> Date <u>5/9/23</u>

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2717	Other Local Other Costs	Being for Materials for Temporary power for the PG2023 Health Centre at Burns creek.	\$14,167.90

Cheque No: 1781407 1781421 for \$14,167.90 Date 6/09/2023

Signature of claimant 

PRINT NAME: HAZEL HINAI

Payment Voucher Prepared by  Date 6/09/23



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: PMU-885/23

DEPARTMENT: PMU

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION	PURCHASING OFFICER USE ONLY		
		(Full and clear details of payment)	SUPPLIER	ORDER NO.	COST
1	L.S	Request approval for payment of Materials for Temporary power for the PG2023 Health Centre at Burnscreek to Supplier GEL	Guadalcanal Electrics Ltd	Quote Proforma Invoice * 16934	\$14,167.90 ↓
			TOTALS \$14,167.90		
Approval is requested to incur expenditure on the above			Account Code: <u>6-2717</u>		
Estimated Cost (SBD): <u>\$14,167.90</u>			Account Name: <u>Other local, other cost</u>		
Requisition Officer (Name): <u>SOLEANA GAGANE</u>			Funds available on this account:		
Supervisors Certification (Accountable Officers):			Authority is granted for expenditure not exceeding:		
Certifying Officer (Name): <u>LEEROY BIRD</u>			SBD\$ <u>14,167.90</u>		
Post: <u>ED (PMU)</u>			Signed: <u>[Signature]</u>		
Department: <u>GFC - PMU</u>			Name: <u>Delia Rence</u>		
Threshold Checklist			Note: Authority for expenditure must be given by accounting officer or his/her deligated		
Payment requires one quote (10,000 below)			Compliance Check by: <u>[Signature]</u> Signature		
Payment requires three quotes (\$10,000.00 above)			Name: <u>Dany Williams</u> Date: <u>04/09/23</u>		
Is it a ITB Contract Payment			Position: <u>PMU NHA</u>		
Is it a GTB Contract Payment					
Payment is a Bid Waiver					



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: Pmce - 885/23

DEPARTMENT: Pmce

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION	PURCHASING OFFICER USE ONLY		
		(Full and clear details of payment)	SUPPLIER	ORDER NO.	COST
1	L.S	Request approval for payment of Materials for Temporary power for the PG2023 Health Centre at Burnscreek to Supplier GEL	Guadalcanal Electrics Ltd	0123 Proforma Invoice * 16934	\$14,167.90 ↓
			TOTALS \$14,167.90		
Approval is requested to incur expenditure on the above			Account Code: <u>916-2717</u>		
Estimated Cost (SBD): <u>\$14,167.90</u>			Account Name: <u>Other Local, other cost</u>		
Requisition Officer (Name): <u>SOLEANA GAGAKE</u>			Funds available on this account:		
Supervisors Certification (Accountable Officers):			Authority is granted for expenditure not exceeding:		
Certifying Officer (Name): <u>LEEROY BIRD</u>			SBD\$ <u>14,167.90</u>		
Post: <u>ED (Pmce)</u>			Signed: <u>[Signature]</u>		
Department: <u>GFC - Pmce</u>			Name: <u>Debrae Rance</u>		
Threshold Checklist			Note: Authority for expenditure must be given by accounting officer or his/her delegated		
Payment requires one quote (10,000 below)			Compliance Check by: <u>[Signature]</u> Signature		
Payment requires three quotes (\$10,000.00 above)			Name: <u>Darby V. Thomas</u> Date: <u>04/29/23</u>		
Is it a ITB Contract Payment			Position: <u>PG NHA</u>		
Is it a GTB Contract Payment					
Payment is a Bid Waiver					

Copy 1 White
Copy 2 Pink
Copy 3 Yellow

NHA Finance
Compliance Department
Requesting Department

NATIONAL HOSTING AUTHORITY XVII 2023 PACIFIC GAMES



C/-P.O. Box 2443

Honiara

Solomon Islands



Phone:

677 7308800

Facebook page:

Sol2023 XVII Pacific
Games

MEMORANDUM

To: Executive Director, NHA

Thru: Executive Director, PMU

From: Cora Sita Makini, PMU

Ref: Bid Waiver Approval for Materials for Temporary

Power Supply

Date: Monday 4th September 2023

[Signature], 4/09/23

[Signature] 04/09/23

**SUBJECT: REQUEST FOR BID WAIVER APPROVAL TO PROCEED WITH
SELECTED SUPPLIER FOR PURCHASE OF MATERIALS FOR TEMPORARY
POWER SUPPLY FOR PG2023 HEALTH CENTRE**

Dear Executive Director,

In accordance with the **PCAM 2013 – SECTION 2.7: BID WAIVER**, I hereby request approval for the subject in the aforementioned.

National Hosting Authority is required to construct a health centre to provide medical and non-medical attention to athletes during the 2023 Pacific Games. Construction works have commenced on site and there is the need for temporary power supply. Following provision of the materials needed for this from ProDesigners Builders Ltd, contracted electrician, the total cost for the items was determined.

PMU sought quote from Guadalcanal Electrical Limited to supply the materials which rendered a total of **FOURTEEN THOUSAND, ONE HUNDRED AND SIXTY – SEVEN SOLOMON BOKOLO DOLLARS AND NINETY CENTS (\$14, 167.90)**.

Please find attached the quotation from the Supplier; and completed Bid Waiver form.

Once approval is given, payment must be made by cheque to ensure payment and materials collection are done on the same day. Following this, Solomon Power will be informed to commence works.

We therefore kindly seek your approval.

Yours sincerely,

[Signature]

Cora Sita Makini

Project Manager, PMU

NATIONAL HOSTING AUTHORITY XVII 2023 PACIFIC GAMES



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



Phone:
677 7308800

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

FOR SECRETARIAT OFFICE USE ONLY

.....
Signature Date
PP
Mr Christian Nieng
Executive Director
National Hosting Authority

Approved	Not Approved

PROFORMA INVOICE

Bill From**Bill To**

Name: Guadalcanal Electrics Limited (GEL)
Address: P.O.BOX 152
City: Honiara, Somolomon Islands
Location: Quan Gee Building ,Prince Philip Highway-Ranadi
Tel: (+677) 30813/30897
Fax: 30212
E-mail: sales.ranadi@gmail.com.sb

Name: NHA
Address: P O Box 2443
Phone: 7657503/7234094
E-mail :

Invoice # : 16934
Invoice Date & Time: 1/09/2023 16:06
Sales Person : Mary Dotho
Mobile Phone : 7777978

Item #	Description of items	Qty	Price (\$)	Total (\$)
1	24 X 24 meter box	1	\$ 5,685.00	\$ 5,685.00
2	Entry box 3phase	1	\$ 890.00	\$ 890.00
3	32mm adaptor + lock ring	2	\$ 15.00	\$ 30.00
4	32mm pvc grey conduit	1	\$ 68.00	\$ 68.00
5	32mm bend grey	1	\$ 36.00	\$ 36.00
6	Earth electrode + clip	1	\$ 210.00	\$ 210.00
7	6mm earth wire	3	\$ 18.00	\$ 54.00
8	16mm 4core + earth circular cable	8	\$ 185.00	\$ 1,480.00
9	8way switchboard	1	\$ 695.00	\$ 695.00
10	80amps circuit breaker 3 phase	1	\$ 890.00	\$ 890.00
	32amps circuit breaker 3 phase	1	\$ 890.00	\$ 890.00
	20amps RCD circuit breaker	1	\$ 1,450.00	\$ 1,450.00
	7 holes links (active & neutral)	2	\$ 175.00	\$ 350.00
	32amps socket outlet 4 pin	1	\$ 656.00	\$ 656.00
	Mounting block	2	\$ 50.00	\$ 100.00
	10amps double GPO	2	\$ 144.00	\$ 288.00
	2.5mm T/Ecc cable	4	\$ 21.00	\$ 84.00
	16mm adaptor + lock ring	1	\$ 5.90	\$ 5.90
	Length 16mm pvc grey conduit	1	\$ 38.00	\$ 38.00
	Cable tie (big)	1	\$ 186.00	\$ 186.00
	Insulation tape red	2	\$ 12.00	\$ 24.00
	Pkt 25mm self tapping screw	1	\$ 58.00	\$ 58.00
			Subtotal	\$ 14,167.90
			Total	\$ 14,167.90

All Orders will only be processed upon full payment .Thank you for your understanding from the sales department

Signature : Salome Billy

Date: 01/09/2023



NATIONAL HOSTING AUTHORITY Solomon Islands Government

Bid / Quotation Waiver

In some instances it is recognised it may not be possible to observe the requirements of competitive quotations or tendering as is stipulated in the FIs, and in which case a **Bid Waiver Form** must be completed. This is prepared by the Division / Section making the purchase, and must be approved by the authority that would approve a purchase of that value (eg. GTB for Bid Waivers on purchases over \$500,000). The waiver will only be granted in circumstances where observing the normal requirements would result in detriment to the people or assets of the Solomon Islands, or where no benefit would be obtained by observing the requirements. Example where are waiver would be granted include but would be limited to the below;

- In a declared emergency (eg. SI at War, Emergency, Natural Disaster)
- There is a genuine market limitation on the number of suppliers
- Equipment is specialized or technical in nature

Description of Product / Service

Materials for purchase from Guadalcanal Electrical Limited (GEL) for temporary power supply for the PG2023 Health Centre at Burnscreek.

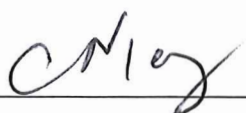
REASON FOR REQUEST (Please Tick)

Genuine Market Limitation	☐	Natural Disaster	☐	SI at War	☐
Public Emergency	☐	Technical or Specialized Equipment	☐	Others (urgent)	☒

Please summarise the reason for the request (you may attach further support if necessary)

Due to time constraints, the materials are needed for purchase as soon as possible through provision of cheques to Guadalcanal Electrical Limited (GEL) to ensure payment and supply of materials is executed expeditiously.

Requested by: Division / Section	Signed: 	Date: 4/09/23
	LEEROY BIRD	
	Post: EXECUTIVE DIRECTOR, PMU	

Approved by: Accounting Officer	Signed:	Date: 4/6/2023
		



**NATIONAL HOSTING AUTHORITY
Solomon Islands Government**

ANNEX 4

REQUEST FOR QUOTATIONS – GOODS/SERVICES

1st September 2023

To All Bidders,

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

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

Cora Makini
Project Manager
Project Management Unit
National Hosting Authority



NATIONAL HOSTING AUTHORITY SOLOMON ISLANDS GOVERNMENT

C4

COMPLIANCE CHECKLIST – ADVANCE PURCHASES

(Up to \$100,000 SBD)

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

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

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

Committee Compliance performed by:

Signed: [Signature]
 Name and Position: Christina L (CA)
 Date: 04th - 09 - 2023

Procurement Compliance performed by:

Signed: [Signature]
 Name and Position: Darby V. Thomas PCC NHA
 Date: 04/09/23

Finance Compliance performed by:

Signed: [Signature]
 Name and Position: 2. Hatah
 Date: 04/09/23



2023 PACIFIC GAMES OFFICE

Approval /Signature Required

Supplier Name:	<u>Guadalcanal Electrics Ltd - Supplementary Electrical Materials</u>		
<u>Payment Approval</u>		<u>Chaic</u>	
1) Minute	☐	Sign by ED	_____
2) Requisition	☐	Compliance Officer	_____ Sign by ED _____
3) Payment Voucher	☒	Sign by FC	_____ Sign by ED _____
4) LPO	☐	Sign by FC	_____ Sign by ED _____
5) IB Authorisations	☒	Sign by FC	_____ Sign by ED _____

Comments:

To attach ✓ Bid Chaic, to sign by ED (CHAIC)





Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to Other Bank Transfer

Transaction or Request Status: Posted

Date / Time: 18/12/2023 10:35

Transaction Number: AHL99683

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140

Transfer Amount in Local Currency: SBD 11,322.50

Transfer From Amount: SBD 11,322.50

Indicative :

My Reference: Elect Materials

Payment Details

Account Name: Guadalcanal Electrics Ltd

Account Number: 1599020102

Bank Name: Bank of South Pacific

Reference To Payee : INV#167077-PMU

Pay Date : 18/12/2023



Comments:

***** Authorisation Details *****

18/12/2023 10:35 Pauline Tovua

Authorisation Required for : ANZ to Other Bank Transfer (2A)

18/12/2023 17:03 Christian Nieng

Authorised -ANZ to Other Bank Transfer

Comments : verified

19/12/2023 12:51 Debbie Ofaeri Sifoni

Authorised -ANZ to Other Bank Transfer

19/12/2023 12:51 Debbie Ofaeri Sifoni

Transaction Processed

©Copyright Australia and New Zealand Banking Group Limited ABN 11 005 375 522, 1996-2023. ANZ's colour blue is a trade mark of ANZ.

Your Reference

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

Held for Authorisation

Transaction Number AHL99683

Transaction Details

ANZ to Other Bank Transfer

From Account: 5691140

Transfer Amount in Local Currency: SBD 11,322.50

Transfer From Amount: SBD 11,322.50

Indicative :

My Reference: Elect Materials

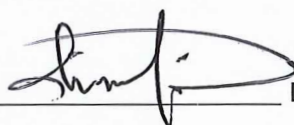
Payment Details

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





PAYMENT VOUCHER

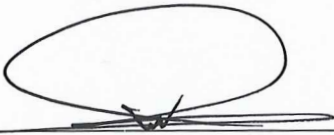
Payment: Voucher No:	
NAME: Guadalcanal Electrics Ltd	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed  Date 12/12/23
IF DIRECT CREDITS ISSUED:	APPROVED BY FINANCIAL CONTROLLER
BANK REF #:	Signed  Date 12/12/23
Signed	

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2717	Other Local Other Costs	Payment for supplementary Electrical materials for the PG2023 Health Centre to supplies.	\$11,322.50

Cheque No: IB TRANS for \$11,322.50 Date 12/12/2023

Signature of claimant

PRINT NAME:

Payment Voucher Prepared by  Date 12/12/23



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: PMU - 1187/23

DEPARTMENT: PMU

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION	PURCHASING OFFICER USE ONLY		
		(Full and clear details of payment)	SUPPLIER	ORDER NO.	COST
1	L.S	Request approval of Bid waiver & payment for the purchase of supplementary Electrical Materials for the P62023 Health Centre to the Supplier - Gundalcanal Electric Ltd	Gundalcanal Electric Ltd	-	\$11,322.50 ↓
			TOTALS \$11,322.50		
Approval is requested to incur expenditure on the above			Account Code: <u>6-2717</u>		
Estimated Cost (SBD): <u>\$11,322.50</u>			Account Name: <u>Other Local, Other Cost</u>		
Requisition Officer (Name): <u>SOLEANA GAGANE</u>			Funds available on this account:		
Supervisors Certification (Accountable Officers):			Authority is granted for expenditure not exceeding:		
Certifying Officer (Name): <u>LEEROY BARD</u>			SBD\$ <u>11,322.50</u>		
Post: <u>PMU (ED)</u>			Signed: <u>[Signature]</u>		
Department: <u>GFC - PMU</u>			Name: <u>C. Niem</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>Peter Hiriane</u> Date: <u>07/12/23</u>		
Payment requires three quotes (\$10,000.00 above)			Position: <u>Per</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 Compliance Department
Copy 3 Yellow Requesting Department



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: PMU - 1187/23

DEPARTMENT: PMU

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION	PURCHASING OFFICER USE ONLY		
(Full and clear details of payment)			SUPPLIER	ORDER NO.	COST
1	L.S	Request approval of Bid waiver & payment for the purchase of supplementary Electrical Materials for the PG2023 Health Centre to the Supplier - Gondalcanal Electric Ltd	Gondalcanal Electric Ltd	75	\$11,322.50 ↓
			TOTALS \$11,322.50		
Approval is requested to incur expenditure on the above			Account Code: <u>6-2117</u>		
Estimated Cost (SBD): <u>\$11,322.50</u>			Account Name: <u>Other Local, Other Cost</u>		
Requisition Officer (Name): <u>SOLEANA GAGANE</u>			Funds available on this account: <u>2/12/23</u>		
Supervisors Certification (Accountable Officers):			Authority is granted for expenditure not exceeding:		
Certifying Officer (Name): <u>LEEROY BIRD</u>			SBD\$ <u>11,322.50</u>		
Post: <u>PMU (ED)</u>			Signed: <u>CH</u>		
Department: <u>GFC - PMU</u>			Name: <u>CH</u>		
			Note: Authority for expenditure must be given by accounting officer or his/her delegated		
Threshold Checklist			Compliance Check by: <u>Peter Himiane</u> Signature		
Payment requires one quote (10,000 below)			Date: <u>07/12/23</u>		
Payment requires three quotes (\$10,000.00 above)			Name: <u>Peter Himiane</u>		
Is it a ITB Contract Payment			Position: <u>PCM</u>		
Is it a GTB Contract Payment					
Payment is a Bid Waiver					

Copy 1 White
Copy 2 Pink
Copy 3 Yellow

NHA Finance
Compliance Department
Requesting Department

NATIONAL HOSTING AUTHORITY XVII 2023 PACIFIC GAMES



C/-P.O. Box 2443

Honiara

Solomon Islands



Phone:

677 7308800

Facebook page:

Sol2023 XVII Pacific
Games

MEMORANDUM

To: Executive Director, NHA

Thru: Leeroy Bird, Executive Director, PMU

From: Cora Sita Makini, PMU

Ref: CSM - 071223

Date: Thursday 7th December 2023

7/12/23

Handwritten signature: Daniel, 7/12/23

SUBJECT: Approval of Bid Waiver and Payment for the Purchase of Supplementary Electrical Materials for the PG2023 Health Centre

Overview:

PMU is currently overseeing the installation/construction of the PG2023 Health Centre at Burns Creek.

As per project requirements, NHA has engaged a Labour-based Contractor to conduct construction for this Project, whereby supplementary materials are also being provided by NHA (apart from the fabricated materials for the actual semi – permanent building which was already received by the Contractor).

PMU will engage Guadalcanal Electrics Limited (GEL) for supplementary electrical materials given that those provided by PT Audie (Indonesia) do not comply with the Solomon Islands standard as well as not being the correct specifications. This was validated by PMU Electrical Engineer.

Therefore, we kindly seek your approval for payment of these materials.

Supplier: Guadalcanal Electrical Limited (GEL)

Total cost for this Supply of timber: SBD \$11,322.50

Sincerely,

Handwritten signature: Cora Sita Makini

Cora Sita Makini

Project Manager, PMU

Handwritten note: Retrospective approval of the waiver required.
Handwritten signature: Daniel



NATIONAL HOSTING AUTHORITY Solomon Islands Government

Bid / Quotation Waiver

In some instances it is recognised it may not be possible to observe the requirements of competitive quotations or tendering as is stipulated in the FIs, and in which case a **Bid Waiver Form** must be completed. This is prepared by the Division / Section making the purchase, and must be approved by the authority that would approve a purchase of that value (eg. GTB for Bid Waivers on purchases over \$500,000). The waiver will only be granted in circumstances where observing the normal requirements would result in detriment to the people or assets of the Solomon Islands, or where no benefit would be obtained by observing the requirements. Example where are waiver would be granted include but would be limited to the below;

- In a declared emergency (eg. SI at War, Emergency, Natural Disaster)
- There is a genuine market limitation on the number of suppliers
- Equipment is specialized or technical in nature

Description of Product / Service

Provision of supplementary electrical materials for PG2023 Health Centre from Guadalcanal Electrics Ltd (GEL)

REASON FOR REQUEST (Please Tick)

Genuine Market Limitation	☐	Natural Disaster	☐	SI at War	☐
Public Emergency	☐	Technical or Specialized Equipment	☐	Others (urgent)	☒

Please summarise the reason for the request (you may attach further support if necessary)

Guadalcanal Electrics Ltd (GEL) was selected for the provision of supplementary electrics materials for the PG2023 Health Centre (Medical Clinic Project) on the basis that the supplier provides materials of good standard quality and that most items (80%) that was listed are readily available.

Additionally, these materials are required given that the ones supplied by PT Audie (Indonesia) do not comply with SI standards and that some of the materials are not suitable for required use.

Requested by: Division / Section	Signed:	Date:
Leony. Bird		7/12/23
	Post: ED PMU	
Approved by: Accounting Officer	Signed:	Date:
		7/12/23



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

PMU - MATERIAL ORDER FORM

SUPPLIER:	Guadalcanal Electrics Limited	Date:	6/12/2023
ORDER FOR	PG2023 Health Centre, Burnscreek	Order No.	2
NHA/PMU Rep Issuing Orders	Cora Sita Makini		
Order Items Details			
ITEM NO.	ITEM DESCRIPTION	UNIT	QUANTITIES
1	Mounting block	Item	68
2	15A GPO	Item	11
3	10A double GPO	Item	6
4	10A single GPO	Item	25
5	Single switch	Item	18
6	2 gang switch	Item	4
7	3 gang switch	Item	3
8	4 gang switch	Item	1
9	Turnbuckle	Item	10
10	Catenary wire	Roll	1
11			
12			
13			
14			
15			
16			
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47			
Officer Issuing Order:	Signature	Date:	6/12/2023
Cora Sita Makini			

* unavailable
* "

PROFORMA INVOICE

Bill From

Name: Guadalcanal Electrics Limited (GEL)
Address: P.O.BOX 152
City: Honiara, Somolomon Islands
Location: Quan Gee Building ,Prince Philip HighWay-Ranadi
Tel: (+677) 30813/(+677)30897
Fax: 30212
E-mail: sales.ranadi@gmail.com.sb

Bill To

Name: GFC 2023
Address:
Phone:
E-mail :

Invoice # : 167077
Invoice Date & Time: 6/12/2023 15:03
Sales Person : Mary Dotho
Mobile Phone : 7777978

Item #	Description of items	Qty	Price (\$)	Total (\$)
1	Mounting Block	68	\$ 50.00	\$ 3,400.00
2	15 Amp Single GPO	11	\$ 180.00	\$ 1,980.00
3	10 Amp Single GPO	25	\$ 96.50	\$ 2,412.50
4	10 Amp Double GPO	6	\$ 144.00	\$ 864.00
5	10 Amp Single Switch	18	\$ 68.00	\$ 1,224.00
6	10 Amp 2 Gang Switch	4	\$ 135.00	\$ 540.00
7	10 Amp 3 Gang Switch	3	\$ 204.00	\$ 612.00
8	10 Amp 4 Gang Switch	1	\$ 280.00	\$ 280.00

Subtotal	\$	11,312.50
Proforma Inv	\$	10.00
Total	\$	11,322.50

All Orders will only be processed upon full payment .Thank you for your understanding from the sales department

Signature: GFC 2023

Date: 06/12/2023



NATIONAL HOSTING AUTHORITY SOLOMON ISLANDS GOVERNMENT

C4

COMPLIANCE CHECKLIST – ADVANCE PURCHASES

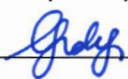
(Up to \$100,000 SBD)

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

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

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

Committee Compliance performed by:

Signed: 
Name and Position: GLORIA HOPKINS-CA, PHD
Date: 7/12/2023

Procurement Compliance performed by:

Signed: 
Name and Position: Tameki Bird C.P.O.
Date: 08/12/23

Finance Compliance performed by:

Signed: 
Name and Position: George / Finance officer
Date: 12/12/23