



Australian and New Zealand Banking Group Limited (ANZ)

STAMP
DUTY
PAID

HONIARA, SOLOMON ISLANDS

DATE

0 8 0 3 2 1
D D M M Y Y

PAY **ADVANCED TECHNOLOGIES LTD** OR BEARER

THE SUM OF **FIFTY EIGHT THOUSAND SEVEN HUNDRED &**

EIGHTY DOLLARS ONLY -

SPORTS SOLOMON ISLANDS
FUND 5670830

[Signature]
PLEASE SIGN ABOVE THIS LINE

NOT
NEGOTIABLE

SBD 58,780.00

[Signature]
PLEASE SIGN ABOVE THIS LINE

NO 1531124

POSTED



ADVANCED TECHNOLOGIES LTD

P.O BOX 2098, HONIARA, SOLOMON ISLANDS, PHONE/FAX: (677) 21922, (677) 21923
Email: sales@advancedtech.com.sb

Original

RECEIPT

NO: **21256**

Date: **09-03-2021**

Received From: **National Hosting Authority**

The Sum of **Fifty eight thousand Seven hundred
Eighty Dollar**

Being for **Logitech Video Group Conferencing & 55" Falcon**

\$ **58,780.00** *CHCE* **1531124**

ADVANCED TECH LTD
ORIGINAL DOCUMENT
Date: *[Signature]*
Signature: _____
Sign: _____



National Hosting Authority Secretariat

Comparative Bid Analysis

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

Description of goods or service	Quantity	Supplier 1: Ricoh		Supplier 2: Copier World Limited		Supplier 3: Advanced Technologies Ltd	
		Unit Price	Total	Unit Price	Total	Unit Price	Total
Viedo Conferencing Equipment	1	Refer to attached Quote	Refer to attached Quote	Refer to attached quote	Refer to attached quote	Refer to attached Quote	Refer to attached Quote
Video Conferencing Kit	1	\$ 94,000.00	\$ 94,000.00	\$ 44,598.00	\$ 44,598.00	\$ 58,780.00	\$ 58,780.00
GRAND TOTAL COSTS			\$ 94,000.00		\$ 44,598.00		\$ 58,780.00
Criteria for Selection:							
Meets ICTSU Specifications:		Yes		Yes		Yes	
Delivery time		4 weeks		4 weeks		Over the counter	
Reliable Supplier		Yes		Yes		Yes	
Offers Warranty		1 year warranty		1 year warranty		1 year warranty	
Recommended Supplier: Advance Technology Ltd							
Reason (s) for recommending the supplier: Advance Technology Ltd has the equipment in stock. Due to immediate need for virtual meetings, Advance Technology is the recommended supplier as it has the equipment readily available to purchase.							
Prepared By: Technical Evaluation Committee							
Name: <u>LEEROY BIRD</u>	Signature: <u>[Signature]</u>						
Name: <u>GINO OTI</u>	Signature: <u>[Signature]</u>						
Endorsed by FC:	Signature: <u>[Signature]</u>						
Approved by (SPM/Executive Director):	Signature: <u>[Signature]</u>						
Name: <u>CHRYSTAL NLESA</u>	Signature: <u>[Signature]</u>						





**National Hosting Authority
Request for Approval**

TO: NHACHair/PSF
FROM: Executive Director
DATE: 02nd March 2021

SUBJECT: APPROVAL FOR 1 X VIDEO CONFERENCING EQUIPMENT UNIT

- 1. Advanced Technologies Ltd \$58,780.00

ACTION	YES / NO
Request granted	Yes. Board
Request not granted	

Comments:

*Proceed with the event.
Have the unit set up before
Board meeting.*

Signature:

[Signature]
NHA Chair & PSF

Minute

To: FC

From: PC

Date: 2/03/21

Location: Sea King Building

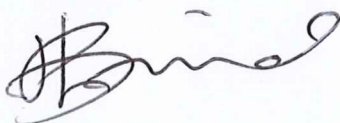
FC,

Find documentations for x1 video conferencing equipment unit. Due to current situations on the global pandemic, many of our meetings are now taking place virtually. We have had to continuously book the ICTSU unit when needed but this can be inconvenient at times especially when it is already being booked by other Ministries/agencies.

I have checked with Advance Technologies and they currently have 5 units in stock. Approval is hereby sought that payment be facilitated as soon as possible before stock runs out and we will need to wait for a few more months. If purchased soon, this equipment will also be used for the NHA Board meeting scheduled for the 10th of this month.

For your due consideration.

Sincerely

A handwritten signature in black ink, appearing to be 'PC', written in a cursive style.

PC

RICOH

Supply of Video Conferencing Equipment



Prepared by:
Samson Ragurama
Ricoh Solomon Islands Limited

In a marketplace where things can often look the same, there is one company that stands out from the rest.

RICOH
imagine. change.

At Ricoh it's all about service. Our reputation over the years has built by providing the very best levels of after-sales service and support.

By employing the most experienced and skilled team of technical staff who are committed to service excellence, offering outstanding service and support is the cornerstone of our business.

With measured service level agreements and real-time tracking, you can trust us with confidence to keep the technology that runs your business running.

Mr Leeroy Bird
National Hosting Authority
Honiara
Solomon Islands

Tuesday 29 September 2020

RE: Supply of Video Conference Systems

Dear Leeroy

Thank you for the opportunity to give to provide a submission for this tender.

Our market-leading IWB solutions have led to many leading Solomon Islands and Pacific regional organisations selecting Ricoh as their **exclusive** collaboration and communication partner.

We have quoted for two options:

Option 1: Ricoh D5520 Interactive Solution

Option 2: TV Philips 55" Non-Interactive Solution

The following matrix explains the key differences:

	Ricoh Interactive	TV Non-Interactive
Touch Screen (like a very large Ipad or tablet)	Yes	No
Draw Function on screen	Yes	No
Write Function on screen	Yes	No
Enlarge or Reduce on screen	Yes	No
Finger or palm touch on the screen	Yes	No
Does not rely on inputs from laptops, PC or Tablets (Windows 10 Interface inbuilt) like any other Windows Computer or Tablet	Yes	No – relies on an external computer
Zoom, Teams, Skype etc are all loaded in one unit	Yes	No – software applications are installed on an external computer
Wireless Ready	Yes	Depends on the external computer chosen for wireless connection

The tidiness of setup – no need for lots of cabling, multifunction unit	Yes, integrated	Requires external cabling to computers and table or desk
---	-----------------	--

If you have any questions or require further information please do not hesitate to contact me.

Yours sincerely,

RICOL SOLOMON ISLANDS LIMITED

for
Samson Ragurama

Senior Engineer

Radheep Narayan



Option 1 Ricoh IWB D5520 Solution



NATIONAL HOSTING AUTHORITY XVII 2023 PACIFIC GAMES

Our Ref: NHA 28.13

Date: 25/09/20

1. QUOTATION FORM FOR video conferencing equipment.

Project Number: NHA 28.13

Project Name: Video Conferencing Equipment for NHA



(Hereinafter referred to as the employer) the undersigned (Hereby after referred to as the contractor) hereby OFFERS to provide supply, installation, commissioning and testing of a video conferencing equipment described and scheduled hereafter in accordance with the terms and conditions set out below:



For the lump sum of \$SBD94,000

Dated this 29 day of September 2020

Witness.....Signature of Company.....



Title and Address Tongs Building, Pt Cruz, Honiara, Solomon Islands



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

The above tender is accepted by me on behalf of the National Hosting Authority on behalf of the Government of the Solomon Islands



Phone:
677 7308800

Title and Address.....

Dated thisday of..... 2020

Facebook page:

Sol2023 XVII Pacific
Games

(Contractor to attach detailed quotation using business letter head to show breakdown of costs)

Option 2 TV Solution



NATIONAL HOSTING AUTHORITY
XVII 2023 PACIFIC GAMES

Our Ref: NHA 28.13

Date: 25/09/20

2. QUOTATION FORM FOR video conferencing equipment.

Project Number: NHA 28.13

Project Name: Video Conferencing Equipment for NHA



(Hereinafter referred to as the employer) the undersigned (Hereby after referred to as the contractor) hereby OFFERS to provide supply, installation, commissioning and testing of a video conferencing equipment described and scheduled hereafter in accordance with the terms and conditions set out below:



For the lump sum of \$SBD65,000

Dated this 29 day of September 2020

Witness.....Signature of Company.....



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

Title and Address **Tongs Building, Pt Cruz, Honiara, Solomon Islands**

The above tender is accepted by me on behalf of the National Hosting Authority on behalf of the Government of the Solomon Islands



Phone:

677 7308800

Title and Address.....

Dated thisday of..... 2020

Facebook page:

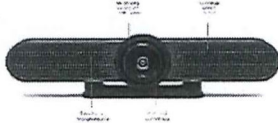
Sol2023 XVII Pacific Games




(Contractor to attach detailed quotation using business letter head to show breakdown of costs



TECHNICAL SPECIFICATIONS

Contract title: Video Conferencing Equipment



Option 1 – Detailed Technical Specifications + Technical Offer

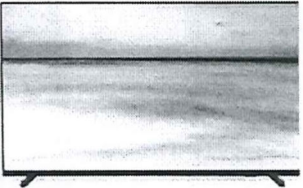

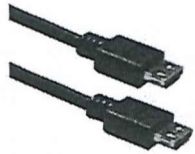
1. Item No.	2. Specifications Required	3. Specifications Offered	4. Notes, remarks, ref to documentation	5. Evaluation Committee's notes
Lot 1: Video Conferencing Equipment				
The supplier will deliver, install, commission, test the following equipment.				
2.1	One (1) video conferencing equipment			
2.1.1	Logitech Conference Camera GROUP Video Conferencing System	<p>Logitech® Meetup 4K Conference Cam System.</p> <p>MeetUp is Logitech's premier system for small conference rooms and huddle rooms. With an extra wide field of view, motorized lens and RightSight™ auto framing plus a pan/tilt lens, MeetUp makes every seat at the table clearly visible. With integrated audio optimized for huddle room acoustics,</p>		

		everyone can be heard as well as seen.		
2.1.2	LENOVO M93p Tiny – or any normal PC	<p>In-Built, no External PC is required Windows 10 Controller – i5 Processor</p> <p>The Windows Open Architecture controller is designed to provide users with the ability to install preferred apps and security solutions to meet their requirements. This controller comes standard with Windows 10 Pro, Ricoh IWB Lt software, and Ricoh software</p>		
2.1.3	TV Screen	<p>Ricoh Interactive - IWB D5520 55 inch touchscreen panel 1920 x 1080 Full HD resolution</p>		
2.1.4	Wireless keyboard and mouse	<p>Logitech® Wireless Keyboard and Touchpad</p> <p>Keyboard and trackpad for use with Windows controller only. This makes it faster to configure and operate the touchscreen Logitech® Meetup Mount</p>		
2.1.5	5 or 10M HDMI Cable	Not required		

2.1.6	Tri-pod for Camera	This mount enables the 4K Conference Cam system to be mounted to the Ricoh IWB panel.		
2.1.7	DP to VGA Adapter (Optional if mini PC does not have VGA output connector)	Not required		
	Added Mobile Stand for Ricoh IWB	<p>Mobile Stand</p> <p>Mobile stand – not height adjustable. Stand is not required if the touch screen will be wall mounted (<i>wall mount to be purchased separately</i>, price of wall mount hardware is SBD4600).</p>		

Option 2 – Detailed Technical Specifications +Technical Offer

1. Item No.	2. Specifications Required	3. Specifications Offered	4. Notes, remarks, ref to documentation	5. Evaluation Committee's notes
Lot 1: Video Conferencing Equipment				
The supplier will deliver, install, commission, test the following equipment.				
2.1	One (1) video conferencing equipment			
2.1.1	Logitech Conference Camera GROUP Video Conferencing System	Logitech Conference Camera Group Brand: Logitech MPN: 960-001054		
2.1.2	LENOVO M93p Tiny – or any normal PC	LENOVO M93p Tiny – or any normal PC (M93p is an obsolete model) and the replacement model is ThinkCentre M630e Tiny - Processor 8th Generation Intel® Core™ i3-8145U Processor (2 Cores / 4 Threads, 2.10 GHz, up to 3.90 GHz with Turbo Boost, 4 MB Cache) Operating System Windows 10 Pro 64 Memory 4 GB DDR4 2666MHz Storage 128 GB SSD 2.5" SATA6Gb/s		

2.1.3	TV Screen	Brand Philips Model 58PUT6604/98 Product Type 4K Ultra HD TVs Screen Definition 4K Ultra HD LED Screen Size 58" Ethernet 1 x Ethernet-LAN RJ-45 HDMI 3 x HDMI Wireless Ready 802.11n		
2.1.4	Wireless keyboard and mouse	Lenovo 4X30H56796 Professional Wireless Keyboard and Mouse Combo		
2.1.5	5 or 10M HDMI Cable	Dynamix C-HDMI2FL-10 HDMI2.0 10m HDMI High Speed Flexi Lock Cable with Ethernet. Max Res: 4K2K 30Hz. Supports ARC and 3D. Supports CEC 2.0, 3D, ARC, Ethernet		
2.1.6	Tri-pod for Camera	Included with Logitech Conference Camera Group Brand: Logitech MPN: 960-001054		
2.1.7	DP to VGA Adapter (Optional if mini PC does not have VGA output connector)	Not required as Rear I/O Ports are 2 x USB 2.0 2 x USB 3.1 Gen 1 1 x DP 1 x HDMI 1 x RJ45		



Service and Support

Trained Local Support

Ricoh is the only company in the Solomon Islands who has trained specialists that have completed online and in-person training on interactive whiteboard, which is a requirement for warranty claims and support.

Ricoh is also the only company authorised to manage warranty claims and support in-country. While other suppliers do not control their supply chain and rely on offshore distributors for warranty management, you can trust that your investment in Ricoh is protected.

Samsung product warranty will be managed via wholesale distributor and support cannot be guaranteed.

Warranty

Each Ricoh IWB comes with a 12-month manufacturer's warranty. The full warranty terms can be found in Annex A.

Extended Warranty

The warranty period can be extended from 12 months to 36 months. The cost to extend the warranty is 19,923 SBD per IWB Main Unit.



Contact Details

Your Account Manager

Should you have any further questions or require clarification, your account manager's details are:

Contact name	Samson Ragurama
Telephone	24 512
Email	samson@ricohsolomons.com

Specialist Contacts

During the installation process your first point of contact will be your account manager. Post-installation, the Ricoh contact centre will take responsibility for all day-to-day service and support enquires, but your account manager can also be contacted should there be any issues.

Position	Contact
Service Controller	Ed Harry
Service Manager	Heti Leilua
Project & Installation Manager	Victor Geonzon
Escalated Account Management	Pradeep Narayan

Annex A: Warranty Terms

The manufacturer grants the purchaser in relation to the Ricoh Product(s), a non-transferable, limited warranty that the Ricoh Products will operate as outlined in the accompanying manual/documentation/usage instructions for a period of 12-months from the date of purchase, for the Warranty Period, on the following conditions:

- The Ricoh Product must have been purchased by the individual or organisation claiming the Warranty from Ricoh in New Zealand.
- The manufacturer reserves the right to demand from the individual or organisation claiming the Warranty for the original purchase receipt. Please note that the place and date of purchase must be indicated legibly.
- Where incomplete or incorrect information is provided, you may not be entitled to warranty services, meaning that any services will be provided solely at the manufacturer's option, and any such services provided by the manufacturer or at your request may be chargeable at Ricoh's then current rates for such services. Where relevant, Ricoh reserves the right to ask you for a purchase order or written approval for the relevant costs before undertaking any such services. Ricoh will advise you of any applicable costs before carrying out any services. The warranty services will be carried out either directly by Ricoh or by third parties commissioned by Ricoh within the service hours: Monday to Friday 09.00 - 17.00, except on public holidays. Ricoh will use reasonable endeavours to provide the services within ten (10) working days after receipt of the notification of the claim under the Warranty.
- First attempts to determine the cause of the defect or fault in the Ricoh Product shall be undertaken by phone or by electronic data transmission (i.e. e-mail), with the aim of resolving the issue. Ricoh reserves the right to send replacement parts or units to You so that You can fix the faulty Ricoh Product through instruction via telephone or electronic data transmission. If this is not successful, Ricoh will repair the Ricoh Product at an agreed service center or replace the Ricoh Product, at its sole option. Any such replacement Ricoh Product shall be supplied

without accessories.

- All parts and Ricoh Products replaced under the Warranty shall become the property of Ricoh.
- The replacement/repaired Ricoh Product shall be subject to the Warranty from the date of replacement or repair for any remaining period of the original Warranty Period. The Warranty covers only manufacturing defects or errors arising during normal usage of the Ricoh Product or which it can be demonstrated conclusively were already present at the point of purchase.
- The Warranty does not cover defects or faults that result from:
 - improper use;
 - excessive wear and tear and/or physical/accidental abuse;
 - loss or theft;
 - incorrect or inadequate maintenance, especially by non-authorized service provider;
 - wilful or negligent damage;
 - power surges, including lightning;
 - insufficient ventilation, as specified in the operating instructions of the Ricoh Product; or
 - the use of controllers or software that do not originate from Ricoh and which are not suitable due to the technical specifications applicable to the Ricoh Product.
- In the above cases, Ricoh may elect to supply repair/replacement services at its sole discretion, but reserves the right to charge You for such repair/replacement services at its then-current rates.
- The Warranty does not cover the following:
 - periodic maintenance and repair or replacement of spare parts;

- o software and software components including firmware;
 - o foreign products, in particular foreign controllers;
 - o stands or wall brackets;
 - o electrical work;
 - o freight or transportation costs;
 - o installation; or
 - o removal.
- Ricoh's sole obligation under the Warranty is the repair or replacement (at Ricoh's sole option) of the Ricoh Product(s) at Ricoh's cost, and as far as the law allows, Ricoh shall have no other liability to You of any kind, whether in contract, tort or otherwise. In particular, Ricoh shall have no liability to You under any circumstances for any direct, indirect or consequential loss arising from any failure of or defect in the Ricoh Product
- It is your responsibility to ensure that when returning your Ricoh Product to Ricoh You remove all media, data and personal property which may be contained within the Ricoh Product as Ricoh assumes no responsibility for the safe keeping or return of such media, data or personal property.

This warranty and any non-contractual obligations arising out of or in connection with it shall be governed by and construed in accordance with Solomon Islands law and subject to the exclusive jurisdiction of the courts of Solomon Islands.



Copier World Limited

TOSHIBA

Leading Innovation >>> **AUTHORISED DEALER**

Genuine Brands

QUOTATION No: 0856

Name: National Hosting Authority

: P O Box 2443, Honiara

ATT : Leeroy Bird

Date : 16/09/2020

Item	Description	Quantity	Unit Price	Extended Price Excl Duty & Tax
1	Lenovo 10T7008RAU M720 Tiny I3-9100T 256G 8G W10P	1	\$11,000.00	\$11,000.00
2	CHiQ L40K5 40" FHD LED Android 9.0 TV	1	\$4,999.00	\$4,999.00
3	Genius KM-8100 wireless desktop keyboard & mouse USB	1	\$1,500.00	\$1,500.00
4	LASER HDMI 5M Cable V2.0 for 4K UHD and 3D TV	1	\$400.00	\$400.00
5	Connect 2m DisplayPort to VGA Cable - Male to Male	1	\$800.00	\$800.00
6	Logitech 960-001054 GROUP VIDEO CONFERNING	1	\$25,899.00	\$25,899.00
			Total	\$44,598.00

Toshiba Service Standards

At Toshiba we take pride in our service standards and quality of workmanship. As a potential Toshiba customer, below are our assurances to you:

QUICK SERVICE RESPONSE

If your Toshiba equipment is not working, we know it disrupts your business. We **GUARANTEE** to respond to your service requests within 4 hours. (maximum distance is within 50k radius of our offices)

MAXIMUM UP TIME

Should your Toshiba equipment not be repairable for whatever reason within 24 hours of service call placement for we will provide a **LOAN** machine to you to use whilst your Toshiba machine is

repaired.

CUSTOMER SATISFACTION

At Toshiba we would like to hear from you on how well we are doing. After every service, our Service Engineer will hand to you a quick **SURVEY** to complete on our service performance. This way we are being reminded by our valued clients on what we are doing well and what we need to improve on!

PREVENTATIVE MAINTENANCE

To ensure maximum productivity, reliability and efficiency of your Toshiba equipment, our technical department carries out regular preventative maintenance **SERVICE CHECKS** on all equipment which is undertaken in the interests of consistent equipment performance and reliability.

TOSHIBA 'KNOWLEDGE BASE'

All Toshiba clients have free access to the online Toshiba 'Knowledge Base'. A unique login and password is provided upon request. This provides full access to all FAQs, and easy to follow instructional papers on all aspects of your Toshiba equipment.



**NATIONAL HOSTING AUTHORITY
XVII 2023 PACIFIC GAMES**

Our Ref: NHA 28.13

Date: 19/10/20

PROVIDE QUOTATION FOR VIDEO CONFERENCING EQUIPMENT – INVITATION TO ALL BIDDERS

Request for quotations – VIDEO CONFERENCING EQUIPMENT.



To: All Bidders:

1. The SOL2023 Pacific Games has allocated budget financing and intends to apply part of this financing to payment of provision of video conferencing equipment, and now requests for quotations from the invited eligible firms and companies for this purpose.
2. Your quotation, should reach the undersigned within 7 days from the date of this letter.
3. The works shall be procured using the Simple Procurement Procures specified in the Solomon Islands Government Procurement Contract and Administration Manual.
4. This requirement for quotation has been addressed to (3) three firms/companies.
5. The validity for the quotation shall be thirty (30) days from the date of submitting the quotations.
6. One (1) copy of the quotation shall be submitted in an envelope and addressed to the Office Coordinator, National Hosting Authority, P.O Box 2443, Honiara; or emailed to LBird@sol2023.com.sb.
7. The successful firm or contractor shall be notified in writing and furnished with a local purchase Order (LPO) and have an effective contract with NHA on receipt of the duly signed Local Purchase Order. The terms and conditions of this Request for quotation shall form part of the contract.
8. Submission of a quotation is confirmation of the company's compliance with and acceptance of the terms and conditions including payment terms of this Request for Quotation.



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



Phone:
677 7308800

Kind Regards

**Leeroy Bird
Procurement Coordinator
National Hosting Authority Secretariat
SOL2023 Pacific Games**

Facebook page:
Sol2023 XVII Pacific Games

TECHNICAL SPECIFICATIONS

Contract title: Video Conferencing Equipment

This document consists of 2 parts:

Part 1 - General Requirements

Part 2 - Detailed Technical Specifications + Technical Offer

Part 1 - GENERAL REQUIREMENTS

1. Background Information

The National Hosting Authority is undertaking works to prepare venues and facilities for the 2023 Pacific Games. This event is going to be attended by countries in the Pacific with participation of over 4,000 athletes in the region. These preparations are well underway despite the impacts of COVID-19 which the world is suffering from right now. As part of this determination, the NHA is looking to purchase a video conferencing equipment which will play a vital role in ensuring that communication is still flowing with our outside consultants and Board members. The National Hosting Authority therefore calls on eligible suppliers to provide quotations for a video conferencing equipment based on the specifications described herein.

2.1 General requirements applying to all of the items

1. Unless otherwise specified, all equipment must be suitable for use with 220V +/-10 %, 50 Hz power supply.
2. The supplier will be responsible for advising of any Health & Safety risks associated with equipment provided and of suitable protective measures.
3. The supplier must take into account the existing legislation in the beneficiary country and especially the regulations in force concerning safety, hygiene, health and occupational medicine.
4. All equipment must be supplied with full technical documentation comprising, at the minimum, operation manual, service manual and spare parts list. This documentation must be supplied, at the time of delivery of the equipment.
5. Equipment which allows upgrading of capacities (except the power capacity) shall be provided in such a way that upgrades can be performed by installing additional capacity without discarding the already installed capacities.
6. ***Equipment must meet specifications below. Any equipment that does not meet specifications below must show how it is more better or equivalent as to that specified below.***

2.2 Installation, commissioning and testing of equipment.

1. If installation, commissioning and testing by the Contractor of selected equipment under each Lot is required, this is indicated per item in the Part 2 (Detailed Technical Specifications + Technical Offer) below.
2. Where installation and putting into operation by the Contractor of selected equipment is required, the Tenderer shall submit with his tender a description of his proposed activities and activity schedule at the location of delivery for putting into operation and testing of the equipment. This description shall be included in the Technical Offer.
3. For the required items, installation and putting into operation shall be conducted by properly trained and authorized personnel.

2.3 After-sales service

The Tenderer shall, with his tender, provide a description of how the after sales service will be provided, detailing any maintenance support and warranty services.

Part 2 – Detailed Technical Specifications + Technical Offer

1. Item No.	2. Specifications Required	3. Specifications Offered	4. Notes, remarks, ref to documentation	5. Evaluation Committee's notes
Lot 1: Video Conferencing Equipment				
The supplier will deliver, install, commission, test the following equipment.				
2.1	One (1) video conferencing equipment			
2.1.1	Logitech Conference Camera GROUP Video Conferencing System			
2.1.2	LENOVO M93p Tiny – or any normal PC			
2.1.3	TV Screen			
2.1.4	Wireless keyboard and mouse			
2.1.5	5 or 10M HDMI Cable			
2.1.6	Tri-pod for Camera			

1. Item No.	2. Specifications Required	3. Specifications Offered	4. Notes, remarks, ref to documentation	5. Evaluation Committee's notes
2.1.7	DP to VGA Adapter (Optional if mini PC does not have VGA output connector)			



Australian and New Zealand Banking Group Limited (ANZ)

STAMP
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HONIARA, SOLOMON ISLANDS

DATE

1 3 0 5 2 1
D D M M Y Y

PAY ADVANCED TECHNOLOGIES LTD OR BEARER

THE SUM OF ONE THOUSAND SIX HUNDRED AND EIGHTY
NINE DOLLARS ONLY -

SBD 1,689.00

NOT
NEGOTIABLE

[Signature]
PLEASE SIGN ABOVE THIS LINE

[Signature]
PLEASE SIGN ABOVE THIS LINE

No 1584032

NATIONAL HOSTING
AUTHORITY 5691140

POSTED



Australian and New Zealand Banking Group Limited (ANZ)

STAMP
DUTY
PAID

Cancelled

HONIARA, SOLOMON ISLANDS

DATE

1 3 0 5 2 1
D D M M Y Y

PAY ADVANCED TECHNOLOGIES LTD OR BEARER

THE SUM OF THREE THOUSAND NINE HUNDRED

SBD

NOT
NEGOTIABLE

PLEASE SIGN ABOVE THIS LINE

[Signature]

PLEASE SIGN ABOVE THIS LINE

No 1584031

NATIONAL HOSTING
AUTHORITY 5691140

Advanced Technologies Ltd

A.B.N.: TIN1038624
 Room G20, Level 1 LandMark Plaza Town Ground, Honiara QLD 4321
 Phone: 0021922



Quote

Quote No.: 32336	Date: 12/05/2021
	Expiry Date: 9/06/2021
Status: Active	Served By : Judith

Ordered By : National Hosting Authority SOL2023
 P O Box 2443
 Honiara
 TOWN GROUND GUADALCANAL
 SOLOMON ISLANDS

Deliver To:
 National Hosting Authority
 P O Box 2443
 Honiara
 TOWN GROUND GUADALCANAL
 SOLOMON ISLANDS

Bar code	Description	Tax	Qty	Price \$	Total \$
6921734991430	Pen Stand E9143 STATIONARI stand	N-T	15	27.00	405.00
6921734957641	Lanyard No: 5764 - 20pcs/pack STATIONARI Tag	N-T	1	90.00	90.00
928374653828	Manila Folder (A4) - Pack_50pcs Stationery Folder	N-T	4	90.00	360.00
6921734976819	Lexicon A5 Spiral Note book- Single STATIONARI Note b	N-T	20	7.00	140.00
6921734922717	Staple No. 0012 - [24/6] _1000pcs/pkt STATIONARI staple	N-T	4	11.00	44.00
6921734900210	Colour Push Pin E0021_23mm(35pcs/pk) STATIONARI Pins	N-T	10	7.00	70.00
2017021556278	Manila Envelopes - A5 Yellow - 50pc/Pack STATIONARI Envlp	N-T	6	60.00	360.00
6921734976239	Name card Holder (No: 7623) STATIONARI holder	N-T	10	6.00	60.00
6921734943132	Sticky Note_No:A026_76x76mm STATIONARI memo	N-T	10	7.00	70.00
6921734943088	Sticky Note No:A02402_76x101mm_100sheet s STATIONARI memo	N-T	10	9.00	90.00

Bar code	Description	Tax	Qty	Price \$	Total \$

No. of Items (90)

Payment Details

Quote Totals	
Subtotal	\$1,689.00
Discount	\$0.00
Rounding	\$0.00
Tax	\$0.00
TOTAL inc	\$1,689.00

Quote Terms & Conditions

This is a quotation on the goods named, subjected to the conditions named below:

- Please note that all prices quoted are in SBD. Prices are subject to change without notice and are valid 30 days from the day of this quote
- We provide our own onsite hardware and labour maintenance for one year extendable on our equipment. We have a replacement guarantee for our equipment if a factory default is identified within the next 5 working days after assessed by the supplier.
- We have a 12 Months backup Service which our Technical Team is ready to attend onsite if there be any technical issues that needs quick maintenace. Manufacturer waranty of 12 Months is covered for this product.

To accept this quote, sign here and return: _____

Thank you for shopping with us. Keep this receipt as an evidence of purchase. Have a nice day.

MINUTE

To: Executive Director

Attn: Financial Controller/Accounts Dept

From: Admin Dept

Date: 12/05/21

Subject: Request for Office Stationeries

Kindly refer to the subject as cited above.

Please see attached quote requested from Advanced Technologies Ltd worth \$1, 689.00 for:

- Pen Stand x 20 pcs
- Key tags x 1 pack
- Manilla Folder (A4) x 4 pack
- A5 spiral note books x 20
- Stand staple pins x 4 pack
- Colour Push pin x 10 pack
- A5 Envelopes x 6 pack
- Name card holder x 10 pcs
- Sticky notes 76x76mm x 10 pack
- Sticky notes 76 x 101mm x 10 pack

Submitted for your considerations and approvals for the purchase to be carried out.

Thank you.



Melinda Campbell
Admin Dept



12/5/21



Australian and New Zealand Banking Group Limited (ANZ)

STAMP
DUTY
PAID

HONIARA, SOLOMON ISLANDS

DATE

0 3 0 6 2 1
D D M M Y Y

PAY Advanced TECHNOLOGIES LTD OR BEARER

THE SUM OF SEVEN HUNDRED AND SIXTY DOLLARS

ONLY -

SBD 760.00

NOT
NEGOTIABLE

[Signature]
PLEASE SIGN ABOVE THIS LINE

[Signature]
PLEASE SIGN ABOVE THIS LINE

No 1584051

NATIONAL HOSTING
AUTHORITY 5691140

POSTED

RMV12.5

3/9/2021

Invoice Report

Name: [Redacted]
 License: [Redacted]
 License Type: [Redacted]
 Plate: [Redacted]
 Status: [Redacted]
 Title: [Redacted]
 Employer: [Redacted]
 Employer Address: [Redacted]
 Employer City: [Redacted]
 Employer State: [Redacted]
 Employer Zip: [Redacted]

Date: [Redacted]
 Time: [Redacted]

[Faint, mostly illegible text, possibly a list of items or a detailed description of the license information.]





PAYMENT VOUCHER

Cheque No: 1584051

Voucher No: NHA/223/21

Payment to: Advanced Technologies LTD

Date: 03-Jun-21

Address: Honiara

GL Codes		FULL DETAILS OF CLAIM	Amount (SBD)
MOFT	NHA		
2105	6-2105	Office Stationeries	760.00
		Total:-	760.00

Amount in Word: Seven Hundred and Sixty Dollars only.

Cheque Signatories:

Signature: Dr Jimmie Rodgers NHA Chair/SPM

Signature: Mckinnie P Dentana PS Finance

Signature: Christian Nieng Executive Director (Ag)

Procurement Checklist:

No. of Quatations: Non

Purchase Order #

GRN #

Please indicate the type of payment:

PAYMENT IN ADVANCE	
PAYMENT IN ARREARS	v
RENTAL	
PERDIEM	
CONTRACT INSTALLMENT	
UTILITIES	
MISC/OTHER	

Jadith
Received By
Name & Sign

Horne
Prepared By
Finance Officer

[Signature]
Approval By
Financial Controller

Advanced Technologies Ltd

A.B.N.: TIN1038624
 Room G20, Level 1 LandMark Plaza Town Ground, Honiara QLD 4321
 Phone: 0021922



Invoice

Invoice No	216237	Date	3/06/2021 1:38PM
-------------------	--------	-------------	------------------

Invoiced To National Hosting Authority SOL2023 P O Box 2443 Honiara TOWN GROUND GUADALCANAL SOLOMON ISLANDS	Deliver To: NHA P O Box 2443 Honiara TOWN GROUND GUADALCANAL SOLOMON ISLANDS
--	--

Bar code	Description	Tax	Price \$	Qty	Total \$
325986	Piano Soft Ink Pen 50pcs/ Box- Black STATIONARI Biro	N-T	95.00	4	380.00
6248944301591	Piano Soft Ink Pen 50pcs/ Box- Blue STATIONARI Pen	N-T	95.00	4	380.00

No. of Items (8)

Invoice & Account Details			Invoice Totals	
Invoice No.	Payment Due	Account ID	Sub Total	\$760.00
216237	30/7/2021	1069	Rounding	\$0.00
Account Manager	Judith		TOTAL inc	\$760.00
Invoice Received by				
Name	Signature			

Account Terms & Conditions

This Invoice of the goods named, subjected to the conditions named below:

- Please note that all prices Invoiced are in SBD.
- We provide our own onsite hardware and labour maintenance for one year extendable on our equipment. We have a replacement guarantee for our equipment if a factory default is identified within the next 5 working days after assessed by the supplier.
- We have a 12 Months backup Service which our Technical Team is ready to attend onsite if there be any technical issues that needs quick maintenace. Manufacturer waranty of 12 Months is covered for this product.

Thank you for shopping with us. Keep this receipt as an evidence of purchase. Have a nice day.

MINUTE

To: Executive Director *[Signature]*

Attn: Financial Controller/Accounts Dept

From: Admin Dept

Date: 01/06/21

Subject: Request for Office Pens

Kindly refer to the subject as cited above.

Please see attached quote requested from Advanced Technologies Ltd worth \$760.00 for:

- 8 pkts of Piano Soft ink pen (Blue & Black)

Submitted for your considerations and approvals for the purchase to be carried out.

Thank you.

[Signature]

Melinda Campbell
Admin Dept



Advanced Technologies Ltd

A.B.N.: TIN1038624
 Room G20, Level 1 LandMark Plaza Town Ground, Honiara QLD 4321
 Phone: 0021922



Quote

Quote No.:	32728	Date:	1/06/2021
		Expiry Date:	29/06/2021
Status:	Active	Served By :	Judith

Ordered By : National Hosting Authority SOL2023 P O Box 2443 Honiara TOWN GROUND GUADALCANAL SOLOMON ISLANDS	Deliver To: NHA P O Box 2443 Honiara TOWN GROUND GUADALCANAL SOLOMON ISLANDS
---	--

Bar code	Description	Tax	Qty	Price \$	Total \$
325986	Piano Soft Ink Pen 50pcs/ Box-Black STATIONARI Biro	N-T	4	95.00	380.00
6248944301591	Piano Soft Ink Pen 50pcs/ Box-Blue STATIONARI Pen	N-T	4	95.00	380.00

No. of Items (8)

Payment Details	Quote Totals
	Subtotal \$760.00
	Discount \$0.00
	Rounding \$0.00
	Tax \$0.00
	TOTAL inc \$760.00

Quote Terms & Conditions

This is a quotation on the goods named, subjected to the conditions named below:

- Please note that all prices quoted are in SBD. Prices are subject to change without notice and are valid 30 days from the day of this quote
- We provide our own onsite hardware and labour maintenance for one year extendable on our equipment. We have a replacement guarantee for our equipment if a factory default is identified within the next 5 working days after assessed by the supplier.
- We have a 12 Months backup Service which our Technical Team is ready to attend onsite if there be any technical issues that needs quick maintenance. Manufacturer warranty of 12 Months is covered for this product.

To accept this quote, sign here and return: _____

Thank you for shopping with us. Keep this receipt as an evidence of purchase. Have a nice day.



Australian and New Zealand Banking Group Limited (ANZ)

STAMP
DUTY
PAID

HONIARA, SOLOMON ISLANDS

DATE

1 0 0 6 2 1
D D M M Y Y

PAY ADVANCED TECHNOLOGIES LTD OR BEARER

THE SUM OF FIVE THOUSAND ONE HUNDRED AND
FOURTEEN DOLLARS ONLY

SBD 5,114.00

NOT
NEGOTIABLE

[Signature]
PLEASE SIGN ABOVE THIS LINE

[Signature]
PLEASE SIGN ABOVE THIS LINE

No 1584062

NATIONAL HOSTING
AUTHORITY 5691140

Judith Horvath

[Signature]

POSTED

Advanced Technologies Ltd

A.B.N.: TIN1038624
 Room G20, Level 1 LandMark Plaza Town Ground, Honiara QLD 4321
 Phone: 0021922



Invoice

Invoice No	217251	Date	15/06/2021 9:44AM
-------------------	--------	-------------	-------------------

Invoiced To National Hosting Authority SOL2023
 P O Box 2443
 Honiara
 TOWN GROUND GUADALCANAL
 SOLOMON ISLANDS

Deliver To:
 National Hosting Authority
 P O Box 2443
 Honiara
 TOWN GROUND GUADALCANAL
 SOLOMON ISLANDS
Deliver: 15/06/2021
 NB: CHQ NUMBER 1584062

Bar code	Description	Tax	Price \$	Qty	Total \$
6921734943149	Sticky Note_No:A026_76x76mm_12pc/bx STATIONARI memo	N-T	80.00	1	80.00
6921734943354	Index Tabs_A10602_43x12ms_24pcs/box STATIONARI memo	N-T	240.00	1	240.00
6935205381743	Scissors No:77760_210mm_ STATIONARI scisso	N-T	20.00	10	200.00
6935205372994	File Tray No: 9216 STATIONARI Tray	N-T	65.00	15	975.00
6921734902313	Staple Remover No: 0231 STATIONARI staple	N-T	5.00	10	50.00
862222232	Lever Arc File - (3") - (50pcs/Ctn) STATIONARI File	N-T	1,250.00	1	1,250.00
6921734971425	Glue Stick No:7122_12pcs/Pack_21g STATIONARI glue	N-T	55.00	1	55.00
6935205326225	Accent Highlighter(pck) NO: 622_ 4COLORS STATIONARI highl	N-T	18.00	6	108.00
5625564582	2021 Diary Book - A5 STATIONARI Diary	N-T	70.00	20	1,400.00
6921734978349	White Board Eraser (No: 7834) STATIONARI	N-T	7.00	4	28.00
6921734903235	Staple No:0323 STATIONARI staple	N-T	38.00	6	228.00
6921734922724	Staple (24/6) No:0012N - 20pkts/Box STATIONARI staple	N-T	210.00	2	420.00
69352053067085	Masking Tape_8pcs/Slv STATIONARI Tape	N-T	80.00	1	80.00

Bar code	Description	Tax	Price \$	Qty	Total \$

No. of Items (78)

Invoice & Account Details		
Invoice No.	Payment Due	Account ID
217251	30/7/2021	1069
Account Manager	Judith	
Invoice Received by		
Name	Signature	

Invoice Totals	
Sub Total	\$5,114.00
Rounding	\$0.00
TOTAL inc	\$5,114.00

Account Terms & Conditions

This Invoice of the goods named, subjected to the conditions named below:

- Please note that all prices Invoiced are in SBD.
- We provide our own onsite hardware and labour maintenance for one year extendable on our equipment. We have a replacement guarantee for our equipment if a factory default is identified within the next 5 working days after assessed by the supplier.
- We have a 12 Months backup Service which our Technical Team is ready to attend onsite if there be any technical issues that needs quick maintenance. Manufacturer warranty of 12 Months is covered for this product.

Thank you for shopping with us. Keep this receipt as an evidence of purchase. Have a nice day.

MINUTE

To: Executive Director
Attn: Financial Controller/Accounts Dept
From: Admin Dept
Date: 08/06/21



Subject: Request for Office Stationery

Kindly refer to the subject as cited above.

Please see attached quote requested from Advanced Technologies Ltd worth \$5, 114.00 for:

- 1 x pack Sticky note
- 1 x pack index tabs
- 10 x scissors
- 15 x file trays
- 10 x staple remover
- 1 x ctn lever arc file
- 1 x box glue stick
- 6 x pkt highlighter
- 20 x 2021 A5 diary book
- 4 x board eraser
- 6 x standard stapler
- 2 x pack staple pins
- 1 x pack masking tape

Submitted for your considerations and approvals for the purchase to be carried out.

Thank you.

Melinda Campbell
Admin Dept



Advanced Technologies Ltd

A.B.N.: TIN1038624
 Room G20, Level 1 LandMark Plaza Town Ground, Honiara QLD 4321
 Phone: 0021922



Quote

Quote No.:	32895	Date:	8/06/2021
		Expiry Date:	6/07/2021
Status:	Active	Served By :	Judith

Ordered By : National Hosting Authority SOL2023
 P O Box 2443
 Honiara
 TOWN GROUND GUADALCANAL
 SOLOMON ISLANDS

Deliver To:
 National Hosting Authority
 P O Box 2443
 Honiara
 TOWN GROUND GUADALCANAL
 SOLOMON ISLANDS

Bar code	Description	Tax	Qty	Price \$	Total \$
6921734943149	Sticky Note_No:A026_76x76mm_12pc/b x STATIONARI memo	N-T	1	80.00	80.00
6921734943354	Index Tabs_A10602_43x12ms_24pcs/b ox STATIONARI memo	N-T	1	240.00	240.00
6935205381743	Scissors No:77760_210mm_ STATIONARI scisso	N-T	10	20.00	200.00
6935205372994	File Tray No: 9216 STATIONARI Tray	N-T [RRP 90.00]	15	65.00	975.00
6921734902313	Staple Remover No: 0231 STATIONARI staple	N-T	10	5.00	50.00
862222232	Lever Arc File - (3") - (50pcs/Ctn) STATIONARI File	N-T	1	1,250.00	1,250.00
6921734971425	Glue Stick No:7122_12pcs/Pack_21g STATIONARI glue	N-T	1	55.00	55.00
6935205326225	Accent Highlighter(pck) NO: 622_ 4COLORS STATIONARI highl	N-T	6	18.00	108.00
5625564582	2021 Diary Book - A5 STATIONARI Diary	N-T	20	70.00	1,400.00
6921734978349	White Board Eraser (No: 7834) STATIONARI	N-T	4	7.00	28.00
6921734903235	Staple No:0323 STATIONARI staple	N-T	6	38.00	228.00
6921734922724	Staple (24/6) No:0012N - 20pkts/Box STATIONARI staple	N-T	2	210.00	420.00
69352053067085	Masking Tape_8pcs/Slv STATIONARI Tape	N-T	1	80.00	80.00

Bar code	Description	Tax	Qty	Price \$	Total \$

No. of Items (78)

Payment Details

Quote Totals	
Subtotal	\$5,114.00
Discount	\$0.00
Rounding	\$0.00
Tax	\$0.00
TOTAL inc	\$5,114.00

Quote Terms & Conditions

This is a quotation on the goods named, subjected to the conditions named below:

- Please note that all prices quoted are in SBD. Prices are subject to change without notice and are valid 30 days from the day of this quote
- We provide our own onsite hardware and labour maintenance for one year extendable on our equipment. We have a replacement guarantee for our equipment if a factory default is identified within the next 5 working days after assessed by the supplier.
- We have a 12 Months backup Service which our Technical Team is ready to attend onsite if there be any technical issues that needs quick maintenance. Manufacturer warranty of 12 Months is covered for this product.

To accept this quote, sign here and return: _____

Thank you for shopping with us. Keep this receipt as an evidence of purchase. Have a nice day.



Australian and New Zealand Banking Group Limited (ANZ)

STAMP
DUTY
PAID

HONIARA, SOLOMON ISLANDS

DATE

2 0 0 9 2 1
D D M M Y Y

PAY ADVANCED TECHNOLOGIES LTD OR BEARER

THE SUM OF THREE THOUSAND TWO HUNDRED AND FIFTY DOLLARS ONLY-

SBD 3,250.00

NOT
NEGOTIABLE

[Signature]
PLEASE SIGN ABOVE THIS LINE

[Signature]
PLEASE SIGN ABOVE THIS LINE

No 1584190

NATIONAL HOSTING
AUTHORITY 5691140



PAYMENT VOUCHER

Payment: Voucher No:	
NAME: Advanced Technologies Ltd	APPROVED BY EXECUTIVE DIRECTOR
Address:	 Signed <u><i>[Signature]</i></u> Date <u>20/9/21</u>
IF DIRECT CREDITS ISSUED: BANK REF #: _____ _____hed _____	

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2104	IT Supplies	Being for Headphone & JBL Charge4 Bluetooth speaker- For GOC	\$450.00
6-2104	IT Supplies	Zoom Meeting	\$2,800.00

Cheque No: 1584190 for \$3,250.00 Date 20/09/2021

Signature of claimant *[Signature]*

PRINT NAME: _____

Payment Voucher Prepared by *[Signature]* Date 20/9/21

RMv12.5

9/21/2021

Sales Docket

Advanced

Technologies Ltd

Room G20, Level 1
LandMark Plaza
Town Ground, Honiara QLD 4321
Ph: 0021922

Served By JTorl

Docket No.	Date	Time
227150	9/21/2021	08:43
Original Quote	34626	

Sold To (2023PG)

Pacific Games 2023
Honiara

TOWN GROUND GUA
SOLOMON ISLANDS

Description	Ext.
Anko Noise Cancelling Headphone	450.00 x 1 \$450.00

Head Set H-Set	
JBL CHARGE4 Bluetooth Speaker	2800.00 x 1 \$2,800.00

Music Inst|Speakr

Subtotal	\$3,250.00
Total inc	\$3,250.00
No. of Items (2)	

Payment Details:

Cheque # 158490 (ANZ) \$3,250.00

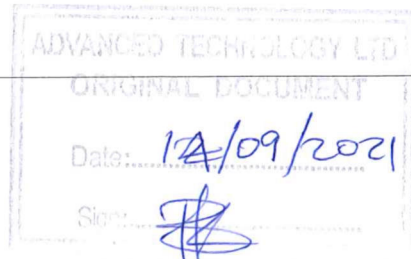
Thank you for shopping with us. Keep this receipt as an evidence of purchase. Have a nice day.

Delivery Address
Pacific Games 2023
Honiara
TOWN GROUND
GUADALCANA
SOLOMON ISLANDS

ADVANCED TECHNOLOGY LTD
ORIGINAL DOCUMENT
Date: 21/09/21
Sign: [Signature]

Advanced Technologies Ltd

A.B.N.: TIN1038624
 Room G20, Level 1 LandMark Plaza Town Ground, Honiara QLD 4321
 Phone: 0021922



Quote

Quote No.:	34626	Date:	14/09/2021
		Expiry Date:	12/10/2021
Status:	Active	Served By :	JTori

Ordered By : Pacific Games 2023
 Honiara
 TOWN GROUND GUADALCANAL
 SOLOMON ISLANDS

Deliver To:
 Pacific Games 2023
 Honiara
 TOWN GROUND GUADALCANAL
 SOLOMON ISLANDS

Bar code	Description	Tax	Qty	Price \$	Total \$
9341105140811	Anko Noise Cancelling Headphone	N-T	1	450.00	450.00
50036347723	JBL CHARGE4 Bluetooth Speaker	N-T	1	2,800.00	2,800.00

GL: 6-2104 4-7400-04
 Job: ~~2-000~~ ~~1000-03~~

No. of Items (2)

Payment Details

Quote Totals	
Subtotal	\$3,250.00
Discount	\$0.00
Rounding	\$0.00
Tax	\$0.00
TOTAL inc	\$3,250.00

Quote Terms & Conditions

This is a quotation on the goods named, subjected to the conditions named below:

- Please note that all prices quoted are in SBD. Prices are subject to change without notice and are valid 30 days from the day of this quote
- We provide our own onsite hardware and labour maintenance for one year extendable on our equipment. We have a replacement guarantee for our equipment if a factory default is identified within the next 5 working days after assessed by the supplier.
- We have a 12 Months backup Service which our Technical Team is ready to attend onsite if there be any technical issues that needs quick maintenance. Manufacturer warranty of 12 Months is covered for this product.

To accept this quote, sign here and return: _____

Thank you for shopping with us. Keep this receipt as an evidence of purchase. Have a nice day.



*OK to pay 15/09/2021
 for GC - zoom/calls/meeting Rooms*



Australian and New Zealand Banking Group Limited (ANZ)

STAMP
DUTY
PAID

HONIARA, SOLOMON ISLANDS

DATE

0 6 1 0 2 1
D D M M Y Y

PAY ADVANCED TECHNOLOGIES LTD

OR BEARER

THE SUM OF TWO THOUSAND TWO HUNDRED AND FIFTY

DOLLARS ONLY -

SBD 2,250.00

NOT
NEGOTIABLE

[Signature]

PLEASE SIGN ABOVE THIS LINE

[Signature]

PLEASE SIGN ABOVE THIS LINE

No 1612433

NATIONAL POSTING
AUTHORITY 5691140

Jodith *[Signature]*

8/10/21

RMv12.5

10/8/2021

Invoice Payment

Advanced

Technologies Ltd

Room G20, Level 1
LandMark Plaza
Town Ground, Honiara QLD 4321
Ph: 0021922

Served By Judith

Paid By (1069)

National Hosting Authority SOL2023
P O Box 2443
Honiara
TOWN GROUND GUA
SOLOMON ISLANDS

Paym Ref.	Payment Date	Invoice No.	Payment	Balance
19830	10/8/2021	228530	\$2,250.00	\$0.00

Total Paid: \$2,250.00

Paid by:

Cheque **X 1812433** \$2,250.00

This Invoice of the goods named, subjected to the conditions named below:

- Please note that all prices Invoiced are in SBD.
- We provide our own onsite hardware and labour maintenance for one year extendable on our equipment. We have a replacement guarantee for our equipment if a factory default is identified within the next 5 working days after received by the supplier.
- We provide a 12 Months backup Service and our Technical Team is ready to attend onsite if there be any technical issues that needs quick maintenace.
- Manufacturer warranty of 12 Months is covered for this product.

Thank you for shopping with us. Keep this receipt as an evidence of purchase. Have a nice day.

ADVANCED TECHNOLOGY LTD
ORIGINAL DOCUMENT

Date: 8/10/21

Sign: [Signature]

Advanced Technologies Ltd

A.B.N.: TIN1038624
 Room G20, Level 1 LandMark Plaza Town Ground, Honiara QLD 4321
 Phone: 0021922



Invoice

Invoice No	228530	Date	8/10/2021 12:09PM
-------------------	--------	-------------	-------------------

Invoiced To National Hosting Authority SOL2023 P O Box 2443 Honiara TOWN GROUND GUADALCANAL SOLOMON ISLANDS	Deliver To: National Hosting Authority SOL P O Box 2443 Honiara TOWN GROUND GUADALCANAL SOLOMON ISLANDS Deliver: 8/10/2021
--	--

Bar code	Description	Tax	Price \$	Qty	Total \$
6921734992154	File Tray No:9215 - 3 Tier_Black STATIONARI Tray	N-T	150.00	15	2,250.00

No. of Items (15)

Invoice & Account Details			Invoice Totals	
Invoice No.	Payment Due	Account ID	Sub Total	\$2,250.00
228530	30/11/2021	1069	Rounding	\$0.00
Account Manager	Judith		TOTAL inc	\$2,250.00
Invoice Received by				
Name	Signature			

Account Terms & Conditions



This Invoice of the goods named, subjected to the conditions named below:

- Please note that all prices Invoiced are in SBD.
- We provide our own onsite hardware and labour maintenance for one year extendable on our equipment. We have a replacement guarantee for our equipment if a factory default is identified within the next 5 working days after assessed by the supplier.
- We have a 12 Months backup Service which our Technical Team is ready to attend onsite if there be any technical issues that needs quick maintenance. Manufacturer warranty of 12 Months is covered for this product.

Thank you for shopping with us. Keep this receipt as an evidence of purchase. Have a nice day.



PAYMENT VOUCHER

Payment: Voucher No:	
NAME: Advanced Technologies Ltd	APPROVED BY EXECUTIVE DIRECTOR
Address:	 Signed _____ Date <u>6/10/21</u>
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER Signed  Date <u>06/10/2021</u>

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2105	Office Stationaries	File Trays	\$2,250.00

Cheque No: 1612433 for \$2,250.00 Date 5/10/2021

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by  Date 6/10/21

Advanced Technologies Ltd

A.B.N.: TIN1038624
 Room G20, Level 1 LandMark Plaza Town Ground, Honiara QLD 4321
 Phone: 0021922

Quote

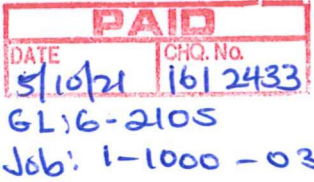
Quote No.:	34843	Date:	28/09/2021
		Expiry Date:	26/10/2021
Status:	Active	Served By :	Judith

Ordered By : National Hosting Authority SOL2023
 P O Box 2443
 Honiara
 TOWN GROUND GUADALCANAL
 SOLOMON ISLANDS

Deliver To:
 National Hosting Authority SOL
 P O Box 2443
 Honiara
 TOWN GROUND GUADALCANAL
 SOLOMON ISLANDS

Bar code	Description	Tax	Qty	Price \$	Total \$
6921734992154	File Tray No:9215 - 3 Tier_Black STATIONARI Tray	N-T	15	150.00	2,250.00

No. of Items (15)

Payment Details
 <p>DATE 5/10/21 CHQ. No. 161 2433 6116-2105 Job: 1-1000-03</p>

Quote Totals	
Subtotal	\$2,250.00
Discount	\$0.00
Rounding	\$0.00
Tax	\$0.00
TOTAL inc	\$2,250.00

Quote Terms & Conditions

This is a quotation on the goods named, subjected to the conditions named below:

- Please note that all prices quoted are in SBD. Prices are subject to change without notice and are valid 30 days from the day of this quote
- We provide our own onsite hardware and labour maintenance for one year extendable on our equipment. We have a replacement guarantee for our equipment if a factory default is identified within the next 5 working days after assessed by the supplier.
- We have a 12 Months backup Service which our Technical Team is ready to attend onsite if there be any technical issues that needs quick maintenance. Manufacturer warranty of 12 Months is covered for this product.

To accept this quote, sign here and return: _____

Thank you for shopping with us. Keep this receipt as an evidence of purchase. Have a nice day.

MINUTE

To: Executive Director

Thru: Financial Controller

From: Admin Dept

Date: 28/09/21

Subject: Request for File Trays

I hereby request for 15 x file trays for office use.

Attached is the quote requested from Advanced Technologies Ltd worth \$2, 250.00

Submitted for your considerations and approvals for the purchase to be carried out.

Thank you.



Melinda Campbell

Okay to pay
28/09/2021
AP





Australian and New Zealand Banking Group Limited (ANZ)

STAMP
DUTY
PAID

HONIARA, SOLOMON ISLANDS

PAY **ADVANCED TECHNOLOGIES LTD**

OR BEARER

THE SUM OF **ONE THOUSAND FOUR HUNDRED DOLLARS**
ONLY -

O May

NO 1612447

NATIONAL POSTING
AUTHORITY 5691140

DATE
1 4 1 0 2 1
D D M M Y Y

SBD1,400.00

NOT
NEGOTIABLE

RW1275 10/15/2021
Sales Docket

Advanced
TECHNOLOGIES LTD

Room 120, Level 1
Landmark Plaza
Town Ground, Honiara QLD 4321
Ph: 0021922
Served By Judith
Docket No. 229140
Date 10/15/2021
Time 15:38
Original Quote 34988

Sold To (1069)
National Hosting Authority SOL2023
P O x 2443
Honiara
TOWN GROUND GUA
SOLOMON ISLANDS
Description
mobile whiteboard (No. 7882) 900 x 1200mm
1400.00 x 1 \$1,400.00
EXT.

Stationery

Subtotal \$1,400.00
Total Inc \$1,400.00

No. of Invoices (1)

Payment Details: *ASB*
Cheque # **1612447** \$1,400.00

Thank you for shopping with us. Keep
this receipt as an evidence of purchase.
Have a nice day.

Delivery Address
National Hosting Authority
P O Box 2443
Honiara
TOWN GROUND
GUADALCANAL
SOLOMON ISLANDS
ORIGINAL DOCUMENT
Date: *10/16/21*
Sign: *[Signature]*



PAYMENT VOUCHER

Payment: Voucher No:	
NAME: Advanced Technologies Ltd	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed <u><i>Meng</i></u> Date <u>15/10/21</u>
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER Signed _____ Date _____

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2105	Office Stationaries	White Board - GOC	\$1,400.00

Cheque No: 1612449 for \$1,400.00 Date 13/10/2021

Signature of claimant *[Signature]*

PRINT NAME: *Tan*
Date: _____

Payment Voucher Prepared by *[Signature]* Date 14/10/21



Advanced Technologies Ltd

A.B.N.: TIN1038624
 Room G20, Level 1 LandMark Plaza Town Ground, Honiara QLD 4321
 Phone: 0021922



Quote

Quote No.:	34988	Date:	6/10/2021
		Expiry Date:	3/11/2021
Status:	Active	Served By :	Judith

Ordered By : National Hosting Authority SOL2023 P O Box 2443 Honiara TOWN GROUND GUADALCANAL SOLOMON ISLANDS	Deliver To: National Hosting Authority Sol 2023 P O Box 2443 Honiara TOWN GROUND GUADALCANAL SOLOMON ISLANDS
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Bar code	Description	Tax	Qty	Price \$	Total \$
259846969	mobile whiteboard (No. 7882) 900 x 1200m Stationery	N-T	1	1,400.00	1,400.00

No. of Items (1)

Payment Details	Quote Totals
	Subtotal \$1,400.00 Discount \$0.00 Rounding \$0.00 Tax \$0.00 TOTAL inc \$1,400.00

Quote Terms & Conditions

This is a quotation on the goods named, subjected to the conditions named below:

- Please note that all prices quoted are in SBD. Prices are subject to change without notice and are valid 30 days from the day of this quote
- We provide our own onsite hardware and labour maintenance for one year extendable on our equipment. We have a replacement guarantee for our equipment if a factory default is identified within the next 5 working days after assessed by the supplier.
- We have a 12 Months backup Service which our Technical Team is ready to attend onsite if there be any technical issues that needs quick maintenance. Manufacturer warranty of 12 Months is covered for this product.

To accept this quote, sign here and return: _____



Thank you for shopping with us. Keep this receipt as an evidence of purchase. Have a nice day!

OKay to pay for. GOC Finance. Need Request.
 6/10/2021



ADVANCED TECHNOLOGIES LTD

Cluck Street, Honiara, (677)21922 or 21923, Mob (677) 7476846,
sales@advancedtech.com.sb, or vexies@gmail.com

CREDIT APPLICATION

Company Details			
Registered Name	National Hosting Authority	Trading Name	NHA
Registered No		Tax Reg No.	
Registered Address			
Physical Address	Sea King Building Honiara	Physical Address	Sea King Building
Phone	42100	Fax	
Email Address	Accounts@sol2023.com.sb		
Bank	ANZ	Account Name	
Branch Name	Hyundai Mall	Account No	5891140
Accounts Person	Debbie Sifoni	Phone	42100
Accounts Email	DSifoni@sol2023.com.sb		
Nature of Business	Government Agency		
Credit limit Required	\$10,000.00	Approved	

Directors/Members/Partners Detail			
Name		Mobile	
Physical Address			
Name		Mobile	
Physical Address			

Trade Reference			
1. Name	Bulkshop	Contact/Phone	30221
2. Name	Island Sun	Contact/Phone	23094
3. Name	Solomon Motors	Contact/Phone	

I Debbie Sifoni (print name of person completing application) warrant that the information furnished above is true and correct in every respect. I warrant that I am duly authorised to complete this Credit Application Form. By signing hereto I grant **Advanced Technologies Limited** permission to perform any credit checks it may deem necessary.

Date 01/07/2021

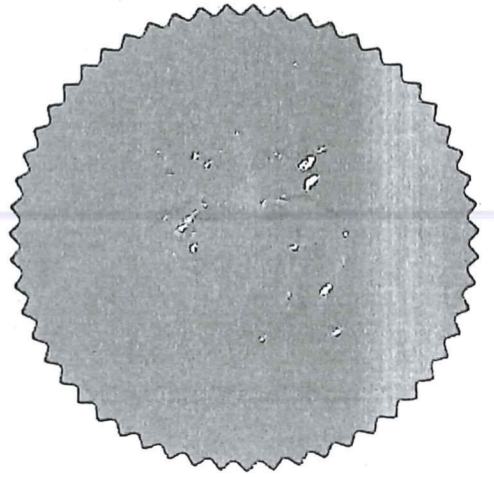
Signature



Settlement Terms : Per arrangement and stated as

All goods remain the property of **Advanced Technologies Limited** until paid for in full.

Office Use Only



PACIFIC GAMES 2023 ACT 2017

(NO. 6 OF 2017)



PACIFIC GAMES 2023 ACT 2017

(NO. 6 OF 2017)

PASSED by the National Parliament this twenty-seventh day of February 2017.

(This printed impression has been carefully compared by me with the Bill passed by Parliament and found by me to be a true copy of the Bill)

Clezy Rore
Clerk to National Parliament

ASSENTED to in Her Majesty's name and on Her Majesty's behalf this seventeenth day of March 2017.

Mr. Ajilon Jasper Nasiu
Acting Governor-General

Date of Commencement: see section 2.

AN ACT TO PROVIDE FOR THE HOSTING OF THE PACIFIC GAMES
2023.

ENACTED BY THE NATIONAL PARLIAMENT OF SOLOMON
ISLANDS.

PACIFIC GAMES 2023 ACT 2017

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PACIFIC GAMES 2023 BILL 2016

PART 1 PRELIMINARY MATTERS

1 Short title

This Act may be cited as the *Pacific Games 2023 Act 2016*.

2 Commencement

This Act commences on the day appointed by the Minister by *Gazette* notice.

3 Definitions

In this Act:

“Authority” means the Pacific Games National Hosting Authority established by section 4;

“Charter” means the Pacific Games Charter adopted at Apia, Samoa on 14 May 2006;

“Facilities Committee” means the Pacific Games Facilities Committee established by section 21;

“Fund” means the Sports Solomons Fund established by section 30;

“Games” means the Pacific Games 2023 to be held in Solomon Islands;

“Games indicia” means the indicia published in the *Gazette* under section 36;

“host contract” means a contract between the Pacific Games Council, Solomon Islands Pacific Games Association and the Government dated 11 May 2016;

“National Sports Council” means the Solomon Islands National Sports Council established by section 3 of the *Solomon Islands National Sports Council Act* (Cap. 166);

“Olympic Committee” means the National Olympic Committee of Solomon Islands incorporated under section 3 of the *Charitable Trusts Act* (Cap. 55);

“Organising Committee” means the Pacific Games Organising Committee established by section 13;

“Pacific Games Council” means the Pacific Games Council established by the Charter.

PART 2 ADMINISTRATIVE BODIES

Division 1 Pacific Games National Hosting Authority

4 Establishment of Pacific Games National Hosting Authority

- (1) The Pacific Games National Hosting Authority is established.
- (2) The Authority is a body corporate with perpetual succession.
- (3) The Authority ceases to exist when the final report of the Authority is tabled in Parliament under section 11(4).

5 Powers and functions of Authority

- (1) The functions of the Authority are as follows:
 - (a) to ensure the obligations of the Solomon Islands Pacific Games Association and the Government under the host contract are discharged;
 - (b) to conduct the financial planning and budgeting for the Games;
 - (c) to manage and control the Fund;
 - (d) to maintain the bank accounts of the Authority;
 - (e) to oversee the work of the Organising Committee;
 - (f) to oversee the work of the Facilities Committee.
- (2) In performing its functions, the Authority must:

- (a) act in accordance with the Pacific Games Charter, the host contract and this Act; and
 - (b) liaise with the Organising Committee, the Facilities Committee and any relevant government agencies as required.
- (3) The Authority has the powers necessary to enable it to perform its functions, including the power to authorise withdrawals from the Fund.

6 Composition of Authority

The Authority consists of the following members:

- (a) 4 members appointed by the Minister, one of whom must be appointed as chairperson of the Authority;
- (b) 3 members appointed by the Olympic Committee, one of whom must be appointed as deputy chairperson of the Authority;
- (c) 1 member appointed by the Pacific Games Council.

7 Allowances for Authority member

A member of the Authority is entitled to be paid the remuneration determined by the Minister by *Gazette* notice.

8 Meetings of Authority

- (1) The chairperson of the Authority must convene a meeting of the Authority as often as required for the performance of the Authority's functions, but at least twice a month.
- (2) Subject to this Act, the Authority may determine the rules and procedures for its meetings, including rules and procedures in relation to the following:
 - (a) quorum for meetings;
 - (b) voting at meetings.

9**Disclosure of interest**

- (1) This section applies if a member of the Authority has a personal interest in a matter being considered, or about to be considered, by the Authority.
- (2) The member must disclose the following to the other members as soon as practicable after the relevant facts come to the member's knowledge:
 - (a) the nature and extent of the interest;
 - (b) how the interest relates to the matter.
- (3) The disclosure must be recorded in the minutes of the meeting at which, or before which, the disclosure is made.
- (4) The member need not disclose an interest if the interest is an interest shared with the public generally or a section of the public.
- (5) However, a failure by the member to disclose the interest in the matter does not, on its own, invalidate any decision of the Authority about the matter.
- (6) For this section, a member has a personal interest in a matter if the member:
 - (a) has a direct or indirect financial interest in the matter; or
 - (b) has a personal, professional, commercial or other relationship with a person and the nature of the relationship is likely to, or may reasonably be regarded as likely to, inhibit or prevent the member from exercising independent judgment about the matter.
- (7) A member who is required to disclose a personal interest under this section must not take part in any deliberation or decision of the Authority about the matter.

10**Secretariat of Authority**

- (1) The Authority is to have a secretariat to provide administrative support to the following:

- (a) the Authority;
 - (b) if requested by the Organising Committee – the Organising Committee;
 - (c) the Facilities Committee;
 - (d) any subcommittees established by the Authority, the Organising Committee or the Facilities Committee.
- (2) The Authority may appoint staff to the secretariat and determine their terms and conditions of service.
- (3) The Public Service Commission may second a public officer to the Secretariat.
- (4) To avoid doubt, the Organising Committee may appoint its own staff instead of, or in addition to, utilising the administrative support provided by the secretariat of the Authority.

11 Reporting requirements

- (1) The Authority must submit a financial plan and budget for the preparation of the Games to the Minister and the Pacific Games Council within 6 months after it receives the latest of the plans mentioned in sections 19 and 28(1).
- (2) The Authority must submit a budget for the conduct of the Games to the Minister and the Pacific Games Council at least 2 years before the Games begin.
- (3) The Authority must submit a report to the Minister and the Pacific Games Council within 10 working days after the end of each quarter, including the following information:
- (a) the monthly reports given by the Organising Committee and the Facilities Committee for the quarter;
 - (b) a statement showing income and expenditure for the quarter;
 - (c) a budget statement showing actual expenditure against projected expenditure for the quarter, broken down into expenditure heads;

- (d) any variations in the budget during the quarter and the reasons for them;
 - (e) any other prescribed details.
- (4) The Authority must submit an annual financial report to the Minister by 31 March following the end of each financial year, including the following information:
- (a) the Authority's accounts for the year;
 - (b) a statement showing income and expenditure for the year;
 - (c) a budget statement showing actual expenditure against projected expenditure for the year, broken down into expenditure heads;
 - (d) any variations in the budget during the year and the reasons for them;
 - (e) any other prescribed details.
- (5) Within 6 months after the Authority has disposed of its assets and discharged its liabilities as required under sections 34 and 35, the Authority must give the Minister and the Pacific Games Council a final report including the following details:
- (a) a statement showing income and expenditure since the last annual report was made;
 - (b) a statement showing how the non-financial assets of the Authority have been disposed of;
 - (c) a final budget statement showing actual expenditure against projected expenditure, broken down into expenditure heads, for hosting the Games;
 - (d) any other prescribed details.
- (6) The financial reports mentioned in subsections (4) and (5) must be audited by a person who is a registered company auditor under the *Accountants Act 2010*.
- (7) The Minister must table a report given under this section in

Parliament at the next meeting of Parliament after he or she receives it.

12 Subcommittees

The Authority may establish the subcommittees it requires to enable it to perform its functions effectively, including a subcommittee for assessing tender bids.

Division 2 Pacific Games Organising Committee

13 Establishment of Pacific Games Organising Committee

- (1) The Pacific Games Organising Committee is established.
- (2) The Organising Committee is a body corporate with perpetual succession.
- (3) The Organising Committee ceases to exist when the final report of the Authority is tabled in Parliament under section 11(4).

14 Powers and functions of Organising Committee

- (1) The functions of the Organising Committee are as follows:
 - (a) to plan, prepare for, manage and conduct the Games;
 - (b) to ensure the safety and welfare of athletes, officials, employees, volunteers and spectators during the Games and related events;
 - (c) to publicise the Games and related events;
 - (d) to organise events related to the Games, such as official celebrations;
 - (e) to oversee any subcommittees established by the Organising Committee;
 - (f) any additional functions assigned to the Organising Committee by the Authority.
- (2) In performing its functions, the Organising Committee must:

- (a) act in accordance with the Pacific Games Charter, the host contract and this Act; and
 - (b) liaise with the Authority, the Facilities Committee and any relevant government agencies as required.
- (3) The Organising Committee has the powers necessary to enable it to perform its functions, including the power to:
- (a) impose security measures in relation to sporting facilities and other venues used for the Games; and
 - (b) recruit staff and volunteers to assist with the preparation for and conduct of the Games; and
 - (c) enter into sponsorship agreements on behalf of the Authority.

15 Composition of Organising Committee

- (1) The Organising Committee consists of at least 9 members appointed by the Olympic Committee, one of whom must be appointed on the nomination of the Pacific Games Council.
- (2) One of the members must be appointed as chairperson of the Organising Committee, and another appointed as deputy chairperson.
- (3) The Olympic Committee must appoint the members of the Organising Committee at a special general meeting convened for the purpose with at least 14 days written notice to all members.

16 Allowances for Organising Committee member

A member of the Organising Committee is entitled to be paid the remuneration determined by the Minister by *Gazette* notice.

17 Meetings of Organising Committee

- (1) The chairperson of the Organising Committee must convene a meeting of the Committee as often as required for the performance of the Committee's functions, but:
 - (a) at least twice a month; and

- (b) in the final 2 years before the Games are held, at least weekly.
- (2) Subject to this Act, the Organising Committee may determine the rules and procedures for its meetings, including rules and procedures in relation to the following:
 - (a) quorum for meetings;
 - (b) voting at meetings.

18 Disclosure of interest

- (1) This section applies if a member of the Organising Committee has a personal interest in a matter being considered, or about to be considered, by the Organising Committee.
- (2) The member must disclose the following to the other members as soon as practicable after the relevant facts come to the member's knowledge:
 - (a) the nature and extent of the interest;
 - (b) how the interest relates to the matter.
- (3) The disclosure must be recorded in the minutes of the meeting at which, or before which, the disclosure is made.
- (4) The member need not disclose an interest if the interest is an interest shared with the public generally or a section of the public.
- (5) However, a failure by the member to disclose the interest in the matter does not, on its own, invalidate any decision of the Organising Committee about the matter.
- (6) For this section, a member has a personal interest in a matter if the member:
 - (a) has a direct or indirect financial interest in the matter; or
 - (b) has a personal, professional, commercial or other relationship with a person and the nature of the relationship is likely to, or may reasonably be regarded as likely to, inhibit or prevent the member from exercising independent judgment about the matter.

- (7) A member who is required to disclose a personal interest under this section must not take part in any deliberation or decision of the Organising Committee about the matter.

19 Reporting requirements

- (1) The Organising Committee must submit the following to the Authority and the Pacific Games Council within 6 months after the commencement of this Act:
- (a) a master plan for the preparation for and conduct of the Games; and
 - (b) a monthly work plan for the preparation for the Games.
- (2) In addition, the Organising Committee must submit a monthly progress report to the Authority and the Pacific Games Council on the preparation for the Games within 5 working days after the end of each month.

20 Subcommittees

- (1) The Organising Committee may establish the subcommittees it requires to enable it to perform its functions effectively, including subcommittees to be responsible for the organisation of the following:
- (a) infrastructure, facilities and equipment;
 - (b) accommodation, logistics and support services;
 - (c) media and communications;
 - (d) individual sports;
 - (e) medical care;
 - (f) ceremonial matters;
 - (g) related celebrations and events;
 - (h) security.
- (2) A subcommittee for an individual sport must include a representative from the National Association (within the meaning of

the *Solomon Islands National Sports Council Act* (Cap. 166)) for that sport.

Division 3 Pacific Games Facilities Committee

21 Establishment of Pacific Games Facilities Committee

The Pacific Games Facilities Committee is established.

22 Powers and functions of Facilities Committee

- (1) The function of the Facilities Committee is to ensure that the sporting and other facilities required for the Games are in place and are effectively managed and operated.
- (2) The Facilities Committee has the powers necessary to enable it to perform its function.
- (3) In performing its function and exercising its powers, the Facilities Committee must:
 - (a) act in accordance with the Pacific Games Charter, the host contract and this Act; and
 - (b) liaise with the Authority, the Organising Committee and any relevant government agencies as required.

23 Composition of Facilities Committee

The Facilities Committee consists of the members (including a chairperson) appointed by the Minister acting on the advice of the Authority.

24 Vacation of office of appointed member

- (1) A person who is a member of the Facilities Committee ceases to be a member if:
 - (a) the person resigns by giving written notice to the Minister; or
 - (b) the term of office specified in the instrument appointing the person comes to an end and the person is not reappointed; or
 - (c) the person's appointment is terminated under subsection (2).

- (2) The Minister may terminate the appointment of a member:
- (a) on the ground of misbehaviour or misconduct; or
 - (b) on the ground of physical or mental inability to satisfactorily perform the duties of the office; or
 - (c) if the person is sentenced to a term of imprisonment for an offence; or
 - (d) if the person becomes bankrupt.

25

Allowances for Facilities Committee member

A member of the Facilities Committee is entitled to be paid the remuneration determined by the Minister by *Gazette* notice.

26

Meetings of Facilities Committee

- (1) The chairperson of the Facilities Committee must convene a meeting of the Committee as often as required for the performance of the Committee's functions.
- (2) Subject to this Act, the Facilities Committee may determine the rules and procedures for its meetings, including rules and procedures in relation to the following:
 - (a) quorum for meetings;
 - (b) voting at meetings.

27

Disclosure of interest

- (1) This section applies if a member of the Facilities Committee has a personal interest in a matter being considered, or about to be considered, by the Facilities Committee.
- (2) The member must disclose the following to the other members as soon as practicable after the relevant facts come to the member's knowledge:
 - (a) the nature and extent of the interest;
 - (b) how the interest relates to the matter.

- (3) The disclosure must be recorded in the minutes of the meeting at which, or before which, the disclosure is made.
- (4) The member need not disclose an interest if the interest is an interest shared with the public generally or a section of the public.
- (5) However, a failure by the member to disclose the interest in the matter does not, on its own, invalidate any decision of the Facilities Committee about the matter.
- (6) For this section, a member has a personal interest in a matter if the member:
 - (a) has a direct or indirect financial interest in the matter; or
 - (b) has a personal, professional, commercial or other relationship with a person and the nature of the relationship is likely to, or may reasonably be regarded as likely to, inhibit or prevent the member from exercising independent judgment about the matter.
- (7) A member who is required to disclose a personal interest under this section must not take part in any deliberation or decision of the Facilities Committee about the matter.

28 Reporting requirements

- (1) The Facilities Committee must submit a plan for the provision of the sporting and other facilities required for the Games to the Authority and the Pacific Games Council within 6 months after the commencement of this Act.
- (2) In addition, the Facilities Committee must submit a monthly progress report to the Authority and the Pacific Games Council on the preparation for the Games within 5 working days after the end of each month.

29 Subcommittees

The Facilities Committee may establish the subcommittees it requires to enable it to perform its functions effectively.

PART 3 FINANCE AND ASSETS

30 Establishment of Sports Solomons Fund

The Sports Solomons Fund is established as a Special Fund under section 100(2) of the Constitution.

31 Purpose of Fund

The purpose of the Fund is to:

- (a) hold the funds required to host the Games; and
- (b) provide for the ongoing management and maintenance of sports facilities in Solomon Islands after the Games have been completed or cancelled.

32 What Fund consists of

The Fund consists of:

- (a) appropriations made to the Fund by Parliament; and
- (b) any amount received by the Authority, including amounts received from sponsors of the Games; and
- (c) any amount received by the Government for the purpose of funding the hosting of the Games.

33 Withdrawals from Fund

(1) During the existence of the Authority, withdrawals from the Fund may only be made:

- (a) for the exercise of the powers or the performance of the functions of Authority, the Organising Committee or the Facilities Committee; and
- (b) with the authorisation of the Authority.

(2) After the Authority ceases to exist, withdrawals from the Fund may only be made:

- (a) for the management and maintenance of sports facilities; and

- (b) with the joint authorisation of the National Sports Council, the Olympic Committee and the Ministry responsible for sports; and
- (c) in accordance with the rules for managing the Fund prescribed by the Minister responsible for finance.

34 Use of Fund after Games

- (1) As soon as practicable after the Games have been completed or cancelled, the Authority must discharge its liabilities from the Fund.
- (2) After the Authority ceases to exist:
 - (a) the Fund must be managed jointly by the National Sports Council, the Olympic Committee and the Ministry responsible for sports with the purpose of providing for the ongoing management and maintenance of sports facilities in Solomon Islands; and
 - (b) the Minister responsible for finance may make rules for the management of the Fund.

35 Disposal of non-financial assets

- (1) As soon as practicable after the Games have been completed or cancelled, the Authority must distribute its non-financial assets between the Olympic Committee or the National Sports Council.
- (2) The Authority may determine which body receives different assets, subject to the requirements of section 9 of the *Solomon Islands National Sports Council Act* (Cap. 166) and the host contract.
- (3) As soon as practicable after the Games have been completed or cancelled, the Organising Committee must transfer its non-financial assets to the Olympic Committee.

PART 4 INTELLECTUAL PROPERTY AND MEDIA RIGHTS

36 Games indicia

The Authority must publish a notice in the *Gazette* and in any other way it considers appropriate:

- (a) showing the Games indicia; and
- (b) warning that using the Games indicia without a licence to do so is an offence under this Act.

37 Licence to use Games indicia

- (1) A person may apply to the Authority for a licence to use the Games indicia.
- (2) The application must be made in the form approved by the Authority and accompanied by the prescribed fee.
- (3) The Authority may grant the licence subject to the conditions and limitations it considers appropriate.

38 Use of Games indicia without licence

A person commits an offence if the person:

- (a) uses any of the Games indicia:
 - (i) for a commercial purpose; or
 - (ii) for a promotional or marketing purpose, whether or not for a commercial purpose; and
- (b) the person does not have a licence to do so granted under section 37.

Maximum penalty: 150,000 penalty units.

39 Licence to broadcast

- (1) This section applies subject to the rights of the Pacific Games Council under the Charter and the host contract.
- (2) A person may apply to the Organising Committee for a licence to broadcast or record any sound or image of the Games.
- (3) The application must be made in the form approved by the Organising Committee and accompanied by the prescribed fee.
- (4) The Organising Committee may grant the licence subject to the conditions and limitations it considers appropriate.

40 Broadcasting Games without licence

A person commits an offence if the person:

- (a) broadcasts or records, in any way, any sound or image of the Games for a commercial purpose; and
- (b) the person does not have a licence to do so granted under section 39.

Maximum penalty: 150,000 penalty units.

41 Protection of other intellectual property

Subject to the rights of the Pacific Games Council under the Charter and the host contract, the Pacific Games Council will arrange for the Organising Committee to hold all rights to intellectual property arising from the hosting of the Games.

42 Official sponsors

- (1) Subject to the rights of the Pacific Games Council under the Charter and the host contract, the Organising Committee may enter into agreements that give official sponsorship status to entities that provide financial or other support for the conduct of the Games.
- (2) An agreement to give official sponsorship may:
 - (a) authorise an official sponsor to use any Games indicia or other intellectual property belonging to the Authority; and
 - (b) with the approval of the Authority – grant an official sponsor naming rights to a venue to be used for the Games.
- (3) An official sponsor who is authorised to use Games indicia is taken to hold a licence to do so granted under section 37.

43 False representation of affiliation or sponsorship

A person commits an offence if the person falsely represents, by words or conduct that the person:

- (a) has an official affiliation or association with the Games or the Authority; or

(b) is an official sponsor of the Games.

Maximum penalty: 150,000 penalty units.

PART 5 OFFENCES

44 Obstruction of Games

A person commits an offence if the person hinders or obstructs:

- (a) the safe and orderly conduct of the Games; or
- (b) a Games official, volunteer or employee of the Authority or the Organising Committee performing duties for the conduct of the Games; or
- (c) an athlete participating in the Games.

Maximum penalty: 50,000 penalty units or 5 years imprisonment, or both.

PART 6 MISCELLANEOUS MATTERS

45 Protection from liability

A person is not civilly or criminally liable for an act done or omitted to be done by the person in good faith in the exercise of a power or performance of a function as a member of:

- (a) the Authority or any of its subcommittees; or
- (b) the Organising Committee or any of its subcommittees; or
- (c) the Facilities Committee or any of its subcommittees.

46 Procurement instructions

The Authority may issue instructions specifying the procurement procedures and policies applicable to procurement carried out for the purpose of the Games, including procurement by the Organising Committee and the Facilities Committee.

Regulations

- (1) The Minister may make regulations under this Act.
- (2) Without limiting subsection (1), the regulations may do any of the following:
 - (a) provide for the establishment of a sports arbitration tribunal to deal with disputes related to sport for the purpose of the Games, including the powers and procedures of the tribunal;
 - (b) prescribe fees