



URGENT!!

2023 PACIFIC GAMES OFFICE

Approval /Signature Required

Supplier Name: TANGKIA STEEL CO. LTD

1) Minute Sign by FC [Signature] Sign by ED [Signature]

3) Requisition Sign by Compliance officer [Signature] 15/08/23

2) Requisition Sign by FC [Signature] Sign by ED _____

12/08/23

3) Payment Voucher Sign by FC [Signature] Sign by ED _____

4) LPO Sign by FC _____ Sign by ED _____

17/8/23

5) IB Authorisations Sign by FC [Signature] Sign by ED _____

Comments:



Transaction or Request Lodgement Receipt

Transaction or Request Description: International Transfer Request
Transaction or Request Status: Pending
Date / Time: 17/08/2023 14:10
Transaction Number: AGV16619

Transaction Details:

International Transfer Request

From Account: 5691140
Transfer Amount: USD 9,100.00
Transfer From Amount: SBD 77,645.05
Indicative Exchange Rate: 1 SBD = 0.11720 USD 1 USD = 8.53242 SBD
Purpose of Transfer: Payment of goods
Other Details:
Bank Charge Option: OUR

Beneficiary Contact Details

Beneficiary Name: TANGXIU STEEL GROUP CO., LTD.
Beneficiary Address
Street Number and Name: NO.88-1
Town: YANGLIUQING
City: TIANJIN
Country: CHINA
Beneficiary Contact Number: +86 17622695565
Message to Beneficiary: Payment for Inv#PI NO:TX20230816- waterfall Sculpture



Beneficiary Bank Account Details

Bank: ZHEJIANG CHOUZHOU COMMERCIAL BANK CO., LTD
SWIFT Code: CZCBCN2X
Branch Number:
Account Number / IBAN: NRA18809142010500003217

Branch Address: 13F, CHOUYIN MANSION
NO.158WANGCHAO RD
SHANGCHENG DISTRICT
CHINA,310016

Quoted Rate:
Reference Number:

Intermediary Bank Account Details (Optional)

Bank:
Swift BIC:
Branch Number:
Account Number:

Branch Address:

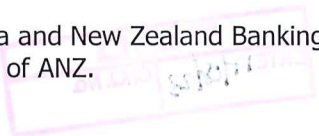
Your Contact Details

Home Address: National Hosting Authority
sea king building
Honiara
Solomon Island
Preferred Contact No: +677 42100
Alternative Contact No: +677 7412532

Comments:

***** Authorisation Details *****
17/08/2023 14:10 Gregory Sale
Authorisation Required for : International Transfer Request (2A)
17/08/2023 14:20 Christian Nieng
Authorised -International Transfer Request
Comments : verified
17/08/2023 14:37 Debbie Ofaeri Sifoni
Authorised -International Transfer Request
17/08/2023 14:37 Debbie Ofaeri Sifoni
Transaction Submitted

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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 AGV16619

Transaction Details

International Transfer Request

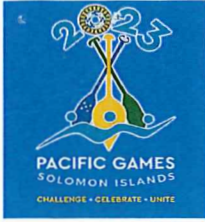
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Bank Charge Option: OUR

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

my

17/12/23





PAYMENT VOUCHER

Payment: Voucher No:	
NAME: TANGXIU SHEET Co. Ltd	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed <u><i>[Signature]</i></u> Date <u>17/8/23</u>
IF DIRECT CREDITS ISSUED:	APPROVED BY FINANCIAL CONTROLLER
BANK REF #:	Signed <u><i>[Signature]</i></u> Date <u>17/8/23</u>
Signed _____	

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-5580	Capex - Other Equipment	Being for Set Piece of speciality designed waterfall sculpture for the PG Opening Ceremonies.	\$77,777.77 \$77,645.05 ^{LT}

Cheque No: IB _____ for ~~\$77,777.77~~ ^{LT} \$77,645.05 Date 17/08/2023

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by *[Signature]* Date 17/08/23



Point Cruz
P.O. Box 10
Honiara, Solomon Islands

17-Aug-23

EXCHANGE RATES

			Bank Buys	Bank Buys	Bank Buys	Bank Sells
Country	Currency	Abbr	TT	Cheques	Notes	TT, Cheques, Notes
Australia	Dollar	AUD	0.1873	0.1868	0.1943	0.1823
United States	Dollar	USD	0.1210	0.1213	0.1257	0.1170
United Kingdom	Pound	GBP	0.0957	0.0994	0.1059	0.0922
Canada	Dollar	CAD	0.1649	0.1674		0.1579
Euro Zone	Euro	EUR	0.1143	0.1157	0.1228	0.1065
Fiji	Dollar	FJD	0.2716	0.2741	0.3262	0.2601
Hong Kong	Dollar	HKD	0.9514	0.9664		0.9154
Japan	Yen	JPY	19.7038	17.9038		16.9128
New Zealand	Dollar	NZD	0.2058	0.2148	0.2388	0.1969
Papua New Guinea	Kina	PGK	0.4199	N/A	0.5554	0.4085
Philippines	Peso	PHP	6.7176	6.8951		6.4230
Samoa	Tala	WST	0.3324	0.3489		0.3121
Singapore	Dollar	SGD	0.1640	0.1687	0.2015	0.1560
Vanuatu	Vatu	VUV	14.4016	14.6346		13.2016
Tonga	Pa'anga	TOP	0.2835	0.2878		0.2563
Switzerland	Franc	CHF	0.1146	0.1106		0.1008
Sweden	Kroner	SEK	1.3048	1.3298		1.2758

All rates are subject to change without notice.

Quotations for other currencies not listed above are also available on application.

All transactions in excess of the equivalent of SBD50,000 are subject to market quotation.

We can be contacted at: "ANZTreasurySIUsers@anz.com" for a copy of our daily rate sheet

ANZ Solomon Islands Swift Code : ANZBSBSB

Telephone: +677 21111

Facsimile: +677 21113

Jackson Mewa

From: Clint Flood <clint@viewpointtech.com>
Sent: Thursday, 17 August 2023 1:37 pm
To: Jackson Mewa
Cc: jessie@tangxiusteel.com
Subject: Payment for water feature
Attachments: INVOICE for 5m water feature-Tangxiu Steel.pdf

Jackson. This is the correct invoice
Only pay off this one
Clint


Sent from my iPhone



INVOICE

PI NO.:TX20230816 DATE:2023/08/16

Seller	Buyer
COMPANY: Tangxiu Steel Co.,Ltd	COMPANY:2023 Pacific Games
ADDRESS: No.88-1,Yuyangdao,Yangliuqing Town, Xiqing District, Tianjin City, China	ADDRESS: To Honiara Port
CONTACT: Miss Jessie	CONTACT:Ken Grossmith
TEL: +8617622695565	TEL:63 976 323 3247
EMAIL: jessie@tangxiusteel.com	EMAIL:nambawanarch2014@gmail.com

ITEM	DESCRIPTION	SIZE	QUANTITY	PRODUCT PRICE (S/UNIT)	CIF COST (S/UNIT)	TOTAL PRICE (usd)
	Material:Corten Steel Color:Rusty 1 Unit include:columns+water tanks+water pumps+water pipe+Lights Fixed way:Steel Wire+Small Plates Welded to the Upper Water Tank NOTE:Shipping Container NOT Included	Upper Water Feature:5000*5000mm Upper Water Tank:5000*1000*600mm Lower Water Tank:5000*1000*600mm	1 Unit	5,900	3,200	9,100
Total price (usd)			US\$9,100			
Payment Term			T/T			

Trade Term:	CIF (To Honiara Port)
Shipping	by sea shipment
Delievery Time	about 70 days after loading
Force majeure:	The influence caused by changes in government policy or other force majeure factors shall be borne by both the buyer and the seller.The seller shall not be held responsibility if it owing to force majeure cause or cause fails to make delivery within the time stipulated in the contract or can not deliver the goods,the buyer,likewise shall not be responsible for non-performance of the contract due to force majeure.However,in such case,the party unable to carry out its obligations under this contract shall immediately advise the other party by telex. or fax of commencement and termination of the circumstance preventing performance under this contract.If it is requested by the other oarty,the party unable to perform this contract shall submit sufficient proofs of the existence of the force majeure issued by the competent authority.Force Majeure as referred to in this contract means unforeseeable,unavoidable and insurmountable objective conditions.
Come into force	The contract shall come into force on the date of signature by authorized respresentatives of both parties.
Bank Info	(Please must use full beneficial name.pay attention to that we will never change our bank account information, anyone who told you bank account changed that is Hacker!!)


Beneficiary name	TANGXIU STEEL GROUP CO.,LTD.
Beneficiary's address	No.88-1,Yuyangdao,Yangliuqing Town, Xiqing District, Tianjin City, China
Beneficiary account number	NRA18809142010500003217
Beneficiary's bank	ZHEJIANG CHOUZHOU COMMERCIAL BANK CO., LTD
Swift Code:	CZCBCN2X
Address of Bank	13F,CHOUYIN MANSION NO.158WANGCHAO RD SHANGCHENG DISTRICT HANGZHOU CHINA, 310016
	
Seller signature and stamp	Buyer signature and stamp
Authorized by	



INVOICE

PI NO.:TX20230816 DATE:2023/08/16

Seller	Buyer
COMPANY: Tangxiu Steel Co.,Ltd	COMPANY:2023 Pacific Games
ADDRESS: No.88-1,Yuyangdao,Yangliuqing Town, Xiqing District, Tianjin City, China	ADDRESS: To Honiara Port
CONTACT: Miss Jessie	CONTACT:Ken Grossmith
TEL: +8617622695565	TEL:63 976 323 3247
EMAIL: jessie@tangxiusteel.com	EMAIL:nambawanarch2014@gmail.com

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Total price (usd)			US\$9,100			
Payment Term			T/T			

Trade Term:	CIF (To Honiara Port)
Shipping	by sea shipment
Delievery Time	about 70 days after loading
Force majeure:	The influence caused by changes in government policy or other force majeure factors shall be borne by both the buyer and the seller.The seller shall not be held responsibility if it owing to force majeure cause or cause fails to make delivery within the time stipulated in the contract or can not deliver the goods,the buyer,likewise shall not be responsible for non-performance of the contract due to force majeure.However,in such case,the party unable to carry out its obligations under this contract shall immediately advise the other party by telex. or fax of commencement and termination of the circumstance preventing performance under this contract.If it is requested by the other oarty,the party unable to perform this contract shall submit sufficient proofs of the existence of the force majeure issued by the competent authority.Force Majeure as referred to in this contract means unforeseeable,unavoidable and insurmountable objective conditions.
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Beneficiary name	TANGXIU STEEL GROUP CO.,LTD.
Beneficiary's address	No.88-1,Yuyangdao,Yangliuqing Town, Xiqing District, Tianjin City, China
Beneficiary account number	NRA18809142010500003217
Beneficiary's bank	ZHEJIANG CHOUZHOU COMMERCIAL BANK CO., LTD
Swift Code:	CZCBCN2X
Address of Bank	13F.CHOUYIN MANSION NO.158WANGCHAO RD SHANGCHENG DISTRICT HANGZHOU CHINA, 310016
Seller signature and stamp	Buyer signature and stamp
Authorized by	





Beneficiary name	TANGXIU STEEL GROUP CO.,LTD.
Beneficiary's address	No.88-1, Yuyangdao, Yangliuqing Town, Xiqing District, Tianjin City, China
Beneficiary account number	NRA18809142010500003217
Beneficiary's bank	ZHEJIANG CHOUZHOU COMMERCIAL BANK CO., LTD
Swift Code:	CZCBCN2X
Address of Bank	13F, CHOUYIN MANSION NO.158 WANGCHAO RD SHANGCHENG DISTRICT HANGZHOU CHINA, 310016

place in Honiara by October 15, we propose to award contract to them. Please note that 100% payment for the element must be done by August 18.

The budget for this item and including all the components required for it to be installed for the Opening Ceremonies is \$250,000. Based on the quote from Tangxiu and all the work associated with the dressing of the piece for the Opening Ceremonies, the total estimated costs are \$175,000. This additional work of preparing the element will be given to local firms in Solomon Islands through the Opening Ceremonies team.

We seek approval to order the special feature from Tangxiu Steel Company Ltd for a maximum price of \$9100 USD, which we will negotiate a lower price if possible.

 QUOTE	
NO.:TX20230803 DATE:2023/08/03	
Seller	Buyer
COMPANY: Tangxiu Steel Co.,Ltd	COMPANY:2023 Pacific Games
ADDRESS: No.88-1,Yuyangdao,Yangliuqing Town, Xiqing District, Tianjin City, China	ADDRESS:Honiara Port
CONTACT: Mr. Jerry Wang (CEO)	CONTACT:Ken Grossmith
TEL: +86 18698579152	TEL: +677 7717003

ITEM	DESCRIPTION	SIZE	QUANTITY	PRODUCT PRICE (S/UNIT)	CIF COST (S/UNIT)	TOTAL PRICE (usd)
	Material:Corten Steel Color:Rusty 1 Unit include:columns+water tank+water pump+water pipe	Upper Water Feature:5000*5000mm Upper Water Tank:5000*1000*400mm Lower Water Tank:5300*1000*600mm	1 Unit	5900	3,200	9,100
Total price (usd)		US\$9,100				
Payment Term		100% T/T by Bank Transfer				
Trade Term:	CIF (Honiara Port)					
Shipping	by sea shipment					
Delievery Time	about 70 days after loading					
Force majeure:	The influence caused by changes in government policy or other force majeure factors shall be borne by both the buyer and the seller.The seller shall not be held responsibility if it owing to force majeure cause or cause fails to make delivery within the time stipulated in the contract or can not deliver the goods,the buyer,likewise shall not be responsible for non-performance of the contract due to force majeure.However,in such case,the party unable to carry out its obligations under this contract shall immediately advise the other party by telex, or fax of commencement and termination of the circumstance preventing performance under this contract.If it is requested by the other party,the party unable to perform this contract shall submit sufficient proofs of the existence of the force majeure issued by the competent authority.Force Majeure as referred to in this contract means unforeseeable,unavoidable and insurmountable objective conditions.					
Come into force	The contract shall come into force on the date of signature by authorized representatives of both parties.					



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NHA-675/23

DEPARTMENT: NHA - FOMU

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Payment of a set piece of specially designed waterfall sculpture for the Pacific Games Opening Ceremonies	Tangxiu Steel Co. Ltd		USD 9,100 USD 9,100.00
TOTALS					USD 9,100.00
Approval is requested to incur expenditure on the above			Account Code: <u>6-5580</u>		
Estimated Cost (SBD): <u>USD 9,100.00</u>			Account Name: <u>CAPEX other Equipment</u>		
Requisition Officer (Name): <u>Lily H</u>			Funds available on this account: _____		
Date: <u>16/8/23</u>			Authority is granted for expenditure not exceeding:		
Sign: <u>[Signature]</u>			SBD\$ <u>9,100.00</u> USD		
Supervisors Certification (Accountable Officers):			SIGNED: <u>[Signature]</u>		
Certifying Officer (Name): <u>Debbie Rence</u>			Name: <u>[Signature]</u>		
Post: <u>FC</u>			Note: Authority for expenditure must be given by accounting officer or his/her delegated		
Department: <u>NHA</u>			Compliance Check by: <u>[Signature]</u> Signature		
Threshold Checklist			Name: <u>Debbie Rence</u> Date: <u>16/08/23</u>		
Payment requires one quote (10,000 below)			Position: <u>POC NHA</u>		
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					

#77,777.77

SBD 77,645.05

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



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NHA-675/13
 DEPARTMENT: NHA - Fomu

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Payment of a set piece of specially designed waterfall sculpture for the Pacific Games Opening Ceremonies	Tangxiu Steel Co. Ltd		USD 9,100 USD 9,100.00
TOTALS					USD 9,100.00
Approval is requested to incur expenditure on the above Estimated Cost (SBD): <u>USD 9,100.00</u> Date: <u>16/8/23</u> Requisition Officer (Name): <u>Liter #</u> Sign: <u>[Signature]</u>			Account Code: <u>6-2777</u> Account Name: <u>CAPEX Other Equipment</u> Funds available on this account: <u>18775</u>		
Supervisors Certification (Accountable Officers): Certifying Officer (Name): <u>Debbie Rence</u> Sign: <u>[Signature]</u> Post: <u>FC</u> Department: <u>NHA</u>			Authority is granted for expenditure not exceeding: SBD\$ <u>9100.00</u> Signed: <u>[Signature]</u> Name: <u>[Signature]</u> Note: Authority for expenditure must be given by accounting officer or his/her delegated Compliance Check by: <u>[Signature]</u> Signature Name: <u>Dorley V. Thomas</u> Date: <u>16/08/23</u> Position: <u>POC NHA</u>		
Threshold Checklist Payment requires one quote (10,000 below) <input type="checkbox"/> Payment requires three quotes (\$10,000.00 above) <input type="checkbox"/> Is it a ITB Contract Payment <input type="checkbox"/> Is it a GTB Contract Payment <input type="checkbox"/> Payment is a Bid Waiver <input type="checkbox"/>					

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

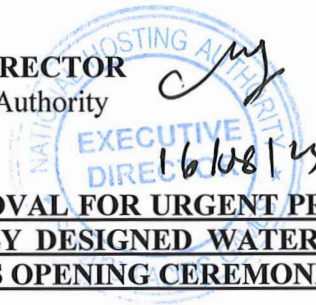
SBD 77,645.05
#77,777.77



MINUTE

Date: 16th August 2023

TO: **EXECUTIVE DIRECTOR**
National Hosting Authority



**RE: REQUEST APPROVAL FOR URGENT PROCUREMENT OF A SET
PIECE OF SPECIALLY DESIGNED WATERFALL SCULPTURE FOR
THE PACIFIC GAMES OPENING CEREMONIES**



Please refer to the above underlined caption.

Attached and submitted herewith TEC report for the proposed procurement of a specially designed waterfall sculpture required for the finale of the Games Opening Ceremonies.



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

As per the TER attached, a China based company TANGXIU STEEL CO. LTD offered a price of USD\$9,100 with a production and shipping plan. The TEC therefore recommends in awarding the order to TANGXIU STEEL CO. LTD for USD\$9,100.00




Phone:
677 7308800

Approval is sought for the urgent procurement of the specially designed sculpture for the finale of the Games Opening ceremonies from China based TANGXIU STEEL CO. LTD for the amount of USD\$9,100.00

With this submission, we seek your urgent consideration and approval and further request if payment is expedited and remitted to the supplier's account by 18/08/2023.

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


Jackson Mewa
HR/Administration Coordinator
NHA – Facilities Operations & Management
NATIONAL HOSTING AUTHORITY

attached...



National Hosting Authority Secretariat Comparative Bid Analysis

Description of goods or service	Quantity	Supplier 1: TANGXIU		Supplier 2: YONGKANG SUMMER TIME INDUSTRY & TRADE CO. LTD		Supplier 3: TIANJIN MIKIM TECHNIQUE CO. LTD	
		Unit Price	Total	Unit Price	Total	Unit Price	Total
		Refer to attached Quote USD	Refer to attached Quote USD	Refer to attached Quote USD	Refer to attached Quote USD	Refer to attached quote USD	Refer to attached quote USD
SPECIALY DESIGNED WATERFALL SCULPTURE FOR GAMES OPENING CEREMONIES	1		\$ 9,100.00		\$ 16,170.00		\$ 8,710.00
TOTALS IN USD IN FREIGHT & SHIPPING			\$ 9,100.00		\$ 16,170.00		\$ 8,710.00
Exchange Rate			0.1200		0.1200		0.1200
TOTAL ESTIMATE IN SBD		SBD	\$ 75,833.33	SBD	\$ 134,750.00	SBD	\$ 72,583.33

Criteria for Selection:			
Within Budget ceiling	YES	YES	YES
Meets Specification Requirements	YES	NO	NO
Delivery time:	10 WEEKS	30-35 DAYS	NOT STATED


Recommended Supplier: **TANGXIU**

Reason (s) for recommending the supplier: Based on assessment of quotations, ONLY TANGXIU STEEL CO. LTD provided a Production Plan and shipping lan to warrant ongoing dialogue. They have provided a price of USD\$9,100.00 CIF Honiara, which is approximately SBD\$75,000.00 for the sculpture piece. This includes all parts and components.

Prepared By: Technical Evaluation Committee

Name: <u>Klan Grossman</u> Name: <u>Jackson Nawa</u> Name: <u>Janet Prakash</u> Endorsed by FC <u>R Poloso</u> Approved by (SPM/Executive Director): Name: <u>C Nieng</u>	Signature: _____ Signature: _____ Signature: _____ Signature: _____ Signature: _____
--	--

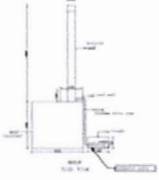


Date: August 09th, 2023
 Add: CHENGTANG VILLAGE EAST CITY STREET YONGKANG CITY.
 TEL: +86-579-87448000, +8615088226767  Whatsapp
 FAX: +86-579-87448000
 Contact: Allen
 E-Mail: sales02@yksummer.com
 Alibaba: www.yksummer.com

Yongkang Summer Time Industry and Trade CO., LTD
 Alibaba Good Supplier

TO: Ken Grossmith
 E-Mail: nambawanarch2014@gmail.com

Quotation of Sculpture

Model	Size	Quantity	Unit Price/pc	Total Amount	Discriptions
	m	PCS	FOB price (USD)		
	Fountain size: H5m, L5m; two pools same size:H0.6mm, L5.5m, W1m	1	\$13,270.00	\$13,270.00	include fountain and two pools: material is corten steel; material thickness is 2.5mm; with suitable pump, pipes, nozzle, valves
By sea transportation to Honiara Port, shipping time about 30-35 days				\$2,900.00	
Estimate one 20' container can hold, current shipping cost:					
Total:				\$16,170.00	
Note: this is the current shipping cost from Ningbo Port to Honiara Port by sea, Final cost subject to actual cost.					

The production time usually about 40-60 days, we will try to complete asap.

- 1.SHIPMENT TERM: WE WILL EFFECT WITHIN 40-60 DAYS SHIPMENT .
- 2.PAYMENT TERM: 30% T/T as deposit advance, the balance 70% T/T before shipment .
- 3.PRICE TERMS: CIF Honiara price.
- 4.Packing: standard export packing
- 5.Our offer Valid until 10 days.Because current the material market is floating and exchange rate will be dropped.
- 6.We will keep the privacy and not disclosure relevant information.

Your supplier is the same as Louis Vuitton!



Tianjin Mikim Technique Co., Ltd.
(Sub-brand of Gnee Group)



TEL/WHATSAPP: +86 15236550716 E-mail:bonnie@mkcorten.com Certificate CN19-10622

QUOTATION LIST

INVOICE NO.: MK20230809HY001

DATE:AUG.,9TH,2023

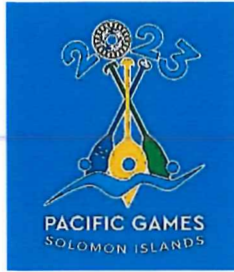
SELLER:

BUYER:

Tianjin Mikim Technique Co., Ltd.

Ken Grossmith

SR NO.	PRODUCT NAME	STANDARD & MATERIAL	SPECIFICATIONS(MM)	QTY (PCS)	EXW UNIT PRICE (USD)	TOTAL PRICE (USD)	REMARKS
1	CUSTOMIZ E DESIGN OF WATERFALL	CORTEN A & RUSTY	TOP WATERFALL: LENGTH5000MM*WIDTH400MM*HEIGHT500MM + ROOF POOL: LENGTH5500MM*WIDTH1000MM*HEIGHT600MM + SPILLOVER: LENGTH3000MM*HEIGHT100MM + BASE CONTAINER: LENGTH6000MM*WIDTH2400MM*HEIGHT2500MM (DETAIL AS THE DRAWING)	1	7482.00	7482.00	
Shipping Cost to Honiara, Solomon						1,228.00	/
Total Price(CIF TERM)						8,710.00	/
SAY TOTAL US DOLLARS EIGHT THOUSAND SEVEN HUNDRED AND TEN ONLY							



TER for SPECIAL OPENING CEREMONIES FEATURE

As part of the finale of the Opening Ceremonies there is a special “themed finale” that will complete the story that is being told and will tie together the final baton hand off and culminate in Games being declared open.

This finale will have a special feature that will be temporarily installed in the Stadium for the Opening Ceremonies and then it will be removed on Nov 19 post the Ceremonies and be relocated in the main plaza of Sport City for spectators to take pictures of etc.

The feature will also be built in such a way that it can also be permanently located at Sport City as a fitting tribute to the Pacific Games.

The need for secrecy of this particular element is paramount as it is part of a key moment in the Opening Ceremonies, and if the design/nature of this element is made public either by design or purpose the unveiling of this will lose much of its aura.

Due to the nature of this element, we undertook to look at both local made options and overseas manufactured options. In China there are many companies that make exactly what we were seeking.

We engaged one of the companies to prepare a CADD drawing of the piece once the design and functionality of it was confirmed with the Ceremonies consultant. That Drawing and bill of material was then used to get quotes from 3 other companies in China and to request quotes from 3 local firms in Honiara that would have the capability to manufacture such an element. Both Tongs and Solomon Steel declined to provide costings as it was too complicated for them. We have waited over 10 days to have the only other company who said they would quote – Vanua Holdings- to provide their quote, but it has not been forthcoming. We now must order with urgency.

It is critical that this element be in the country by October 15. Only one company provided enough of a production plan and shipping plan to warrant ongoing talks—Tangxiu Steel Company Ltd. They have provided a price of \$9100 USD or apx \$75,000 SBD for this element, CIF Honiara. This includes all the parts and components. Once here we will need to engage a company for the simple installation /removal of the item.

Given the understanding of the job, and the fact that Tangxiu is certain that if we make the payment no later than August 18th, that they have confidence that the work can be done and item shipped and in

Jackson Mewa

From: jessie@tangxiusteel.com
Sent: Wednesday, 16 August 2023 4:56 pm
To: clint@viewpointtech.com; nambawanarch2014@gmail.com
Cc: Jackson Mewa
Subject: Re: 2023 Pacific Games
Attachments: Receive account details.jpg; INVOICE for 5m water feature-Tangxiu Steel.pdf

Hi dear,

I am so glad to hear that you have selected our company to finish the water feature project.

Yeah,I have been communicated with Ken for all the details about the project.

I have attached the invoice,please check.

How will you pay? I have attached our receive bank info too, which is also in the invoice.

Please pay attention to put the full bank account name TANGXIUSTEELGROUP CO.,LTD. (Many of my other clients miss this word"group")

Hope for your reply.

Best Regards



Jessie Sale Manager

ADDRESS: No.88-1,Yuyangdao,Yangliuqing Town, Xiqing District, Tianjin City, China

WhatsApp:8617622695565

Number:8617622695565

Mail Address:jessie@tangxiusteel.com

----- Original -----

From: Clint Flood <clint@viewpointtech.com>

Send time: Wednesday, August 16, 2023 01:14 PM

To: jessie@tangxiusteel.com <jessie@tangxiusteel.com>;nambawanarch2014@gmail.com <nambawanarch2014@gmail.com>

Cc: Jackson Mewa <JMewa@sol2023.com.sb>

Subject: 2023 Pacific Games

Jessie

I am pleased to announce we have selected your firm to fabricate and ship the Water Feature to Honiara

Please send your invoice for \$9100 USD to Jackson's attention and he will process this payment tomorrow

Please correspond with Ken for any technical matters

Thank you for your assistance—we look forward to your earliest confirmation of fabrication

We will issue you a short contract note – but in meantime please send your invoice

Best Regards

Clint Flood

Chief Technical Officer 2023 Pacific Games

+677 7558900 Solomon Islands

+1 250 888 1862 Canada and Whatsapp

From: jessie@tangxiusteel.com <jessie@tangxiusteel.com>

Sent: Monday, July 24, 2023 6:55 PM

To: Clint Flood <clint@viewpointtech.com>; nambawanarch2014@gmail.com

Subject: Re: RE: feedback for door-shape water fountain from Tangxiu Steel Jessie

Hi dear

I have replied your colleague mail,when can we continue to talk about the details for the project?



Jessie Sale Manager

ADDRESS: No.88-1,Yuyangdao,Yangliuqing Town, Xiqing District, Tianjin City, China

WhatsApp:8617622695565

Number:8617622695565

Mail Address:jessie@tangxiusteel.com

----- Original -----

From: Clint Flood <clint@viewpointtech.com>

Send time: Tuesday, July 25, 2023 05:34 AM

To: jessie@tangxiusteel.com <jessie@tangxiusteel.com>;Ken Grossmith <nambawanarch2014@gmail.com>

Subject: RE: feedback for door-shape water fountain from Tangxiu Steel Jessie

Jessie

I have copied my colleague Ken who will be managing this project for us

We need to determine very quickly the costs of this and if your company is the best one to take it on

As per our specifications

The water feature needs to be 5.5 meters square plus the size of the columns – it must fit into a standard 20 ft container for shipping

Ken will explain the other requirements—but looks like the one you send us (attached)—We will need to make modifications to the bottom water vessel to meet our needs as well

So we will need to be able to bolt the pieces together here after it arrives—so the pieces will need to be flanged

If you can send a CAD diagram to Ken with plan view and cross section then he can mark up other changes may be required—particularly our mounting requirements

We will also want you to look at impacts of increasing the discharge rate of the rainshower from 9cbm to something higher

We want to be in a position in a week to be able to place an order with you if the price/and project can meet our needs/budget

Thanks

Clint Flood

Chief Technical Officer 2023 Pacific Games

+677 7558900 Solomon Islands

+1 250 888 1862 Canada and Whatsapp

From: jessie@tangxiusteel.com <jessie@tangxiusteel.com>

Sent: Monday, 24 July 2023 5:20 pm

To: Clint Flood <clint@viewpointtech.com>

Subject: feedback for door-shape water fountain from Tangxiu Steel Jessie

Hi dear,good day.

I'm Jessie,we talked about the water fountain on Alibaba for your game project decoration.

Sorry for the late response, please check the **attached details** for the fountain we produced, which is exactly the kind you need.

Or do you use WhatsApp?you can start a talk with me on that,it will be more conveniently.

Looking forward for your reply.

Best Regards



Jessie Sale Manager

ADDRESS: No.88-1,Yuyangdao,Yangliuqing Town, Xiqing District, Tianjin City, China

WhatsApp:8617622695565

Number:8617622695565

Mail Address:jessie@tangxiusteel.com





C4

National Hosting Authority

**COMPLIANCE CHECKLIST
(Up to \$200,000 SBD)**

Required documents:	FI Ref	Committee	NHA Compliance/ Finance	Comments
Purchase Requisition (PR) & Payment Voucher (PV)	P7 35		/	
Suppliers 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			
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)			/	
ICT Checklist attached (if for ICT equipment)			-	
Compliance checks required by Finance				
Check supplier doesn't accept LPO's			/	
Check no other supplier will supply same goods using an LPO			/	
PV/PR has been signed by authorized person.	P7 44		/	
Check amount on PV/PR matches Pro-forma Invoice			/	
Account code used is correct	P7 38.5(e)		/	
Vendor name on PV/PR matches Pro-forma Invoice	P7 38.5(e)		/	

Check calculations on Invoice are correct	P7 43.2(c)			
Check Bid Waiver is for a Valid Reason			N/A	
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)		/	
Check payment can't be made through Ministry's Standing Imprest (if below \$5,000 SBD)			/	

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: _____

Date: _____

NHA Secretariat Compliance performed by:

Signed: _____

Name and Position: _____

Date: _____

Finance & Account s NHA Secretariat Compliance performed by:

Signed: _____

Name and Position: _____

Date: _____

Pauline Tonia
1st Deputy NHA
16/8/2023

P. Himane (Pem)
17/8/23

Pauline Tonia. Accounts Officer
17/8/23



2023 PACIFIC GAMES OFFICE

Approval /Signature Required

Supplier Name:

TANGXIU STEEL CO. LTD

25/08/23

1) Minute

Sign by FC

Sign by ED

3) Requisition

Sign by Compliance officer

2) Requisition

Sign by FC

Sign by ED

25/08/23

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:



Transaction or Request Lodgement Receipt

Transaction or Request Description: International Transfer Request
Transaction or Request Status: Pending
Date / Time: 25/08/2023 15:47
Transaction Number: AGW26450

Transaction Details:

International Transfer Request

From Account: 5691140
Transfer Amount: USD 500.00
Transfer From Amount: SBD 4,288.16
Indicative Exchange Rate: 1 SBD = 0.11660 USD 1 USD = 8.57633 SBD
Purpose of Transfer: Other - Please specify below
Other Details: Extra Shipping Cost
Bank Charge Option: OUR

Beneficiary Contact Details

Beneficiary Name: Tangxiu Steel Group Co. LTD
Beneficiary Address
Street Number and Name: 88-1, Yuyangdao,
Town: Yangliuqing Town
City: Tianjin City
Country: China
Beneficiary Contact Number: +86 17622695565
Message to Beneficiary: Extra Shipping Cost



Beneficiary Bank Account Details

Bank: ZHEJIANG CHOUZHOU COMMERCIAL BANK CO LTD
SWIFT Code: CZCBCN2X
Branch Number:
Account Number / IBAN: NRA18809142010500003217

Branch Address: 13F, CHOUYIN MASINO NO.158WANGCHAO RD, SHANGCHENG DISTRCT, HANGZOU, CHINA

Quoted Rate:
Reference Number:

Intermediary Bank Account Details (Optional)

Bank:
Swift BIC:
Branch Number:

Account Number:

Branch Address:

Your Contact Details

Home Address: National Hosting Authority
Sea King Building
Next to Fair Trade
Honiara, Solomon Islands
Preferred Contact No: +677 42100
Alternative Contact No: +677 7235143

Comments:

***** Authorisation Details *****
25/08/2023 15:47 Pauline Tovua
Authorisation Required for : International Transfer Request (2A)
25/08/2023 16:07 Christian Nieng
Authorised -International Transfer Request
Comments : verified
28/08/2023 09:08 Debbie Ofaeri Sifoni
Authorised -International Transfer Request
28/08/2023 09:08 Debbie Ofaeri Sifoni
Transaction Submitted

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Your Reference

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

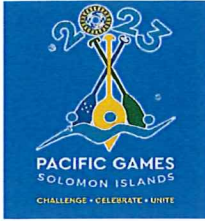
Held for Authorisation
Transaction Number AGW26450

Transaction Details


International Transfer Request
From Account: 5691140
Transfer Amount: USD 500.00
Transfer From Amount: SBD 4,288.16
Indicative Exchange Rate: 1 SBD = 0.11660 USD 1 USD = 8.57633 SBD
Purpose of Transfer: Other - Please specify below
Other Details: Extra Shipping Cost
Bank Charge Option: OUR

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: TANGXIU SHEET Co. Ltd	APPROVED BY EXECUTIVE DIRECTOR
Address:	 Signed <u><i>[Signature]</i></u> Date <u>25/08/23</u>
IF DIRECT CREDITS ISSUED:	APPROVED BY FINANCIAL CONTROLLER
BANK REF #:	
Signed _____	Signed <u><i>[Signature]</i></u> Date <u>25/08/23</u>

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2720	Others Overseas Other	Extra Shipment cost for FCL of Waterfall Sculpture from China.	\$4,288.16

Cheque No: IB _____ for \$4,288.16 Date 25/08/2023

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by *[Signature]* Date 25/08/23



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NHA-726 726/23

DEPARTMENT: NHA - Finance

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Extra shipment cost for FCL (Full Container Load) of waterfall sculpture from China.	TANAXIU STEEL Co. Ltd		USD \$500
TOTALS					\$500 USD

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$500 USD Date: 25-08-23

Requisition Officer (Name): Linbery Hatiah Sign:

Account Code: 6-2720

Account Name: Others Overseas Others Costs.

Funds available on this account: _____

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): [Signature] Sign:

Post: FM

Department: NHA

Authority is granted for expenditure not exceeding:

SBD\$ 500 USD

Signed:

Name: [Signature]

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

Threshold Checklist

Payment requires one quote (10,000 below)	<input type="checkbox"/>
Payment requires three quotes (\$10,000.00 above)	<input type="checkbox"/>
Is it a ITB Contract Payment	<input type="checkbox"/>
Is it a GTB Contract Payment	<input type="checkbox"/>
Payment is a Bid Waiver	<input type="checkbox"/>

Compliance Check by: Signature

Name: Dorley V. Thomas Date: 25/08/23

Position: PO NHA

~~\$4,288-16~~ \$4,288-16

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



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NHA - 726 726/23

DEPARTMENT: NHA - Finance

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Extra shipment cost for FCL (Full container load) of waterfall sculpture frame China.	TANAXIU STEEL. Co. Ltd	122/14	USD \$500
TOTALS					\$500 USD
Approval is requested to incur expenditure on the above			Account Code: <u>6-2720</u>		
Estimated Cost (SBD): <u>\$500 USD</u>			Account Name: <u>Others Overseas Others Cost</u>		
Requisition Officer (Name): <u>Linkey Haliah</u>			Funds available on this account: <u>25/08/23</u>		
Date: <u>25-08-23</u>			Authority is granted for expenditure not exceeding:		
Supervisors Certification (Accountable Officers):			SBD\$ <u>500 USD</u>		
Certifying Officer (Name): <u>[Signature]</u>			Signed: <u>[Signature]</u>		
Post: <u>FCL</u>			Name: <u>[Signature]</u>		
Department: <u>NHA</u>			Note: Authority for expenditure must be given by accounting officer or his/her deligated		
Threshold Checklist			Compliance Check by: <u>[Signature]</u> Signature		
Payment requires one quote (10,000 below)			Name: <u>Darkey V. Thano</u> Date: <u>25/08/23</u>		
Payment requires three quotes (\$10,000.00 above)			Position: <u>POC NHA</u>		
Is it a ITB Contract Payment					
Is it a GTB Contract Payment					
Payment is a Bid Waiver					

\$ 4,288.16
0.1166

~~\$ 4,288.16~~ \$ 4,288.16



INVOICE

PI NO.:TX20230824 DATE:2023/08/24

Seller	Buyer
COMPANY: Tangxiu Steel Co.,Ltd	COMPANY:2023 Pacific Games
ADDRESS: No.88-1,Yuyangdao,Yangliuqing Town, Xiqing District, Tianjin City, China	ADDRESS: To Honiara Port
CONTACT: Miss Jessie	CONTACT:Ken Grossmith
TEL: +8617622695565	TEL:63 976 323 3247
EMAIL: jessie@tangxiusteel.com	EMAIL:nambawanarch2014@gmail.com

ITEM	DESCRIPTION	SIZE	QUANTITY	PRODUCT PRICE (S/UNIT)	CIF COST (S/UNIT)	TOTAL PRICE (usd)
##	Extra Shipping Cost	##	1	0	500	500
Total price (usd)			US\$500			
Payment Term			T/T			

Trade Term:	CIF (To Honiara Port)
Shipping	by sea shipment
Delievery Time	about 45 days after loading

Force majeure: The influence caused by changes in government policy or other force majeure factors shall be borne by both the buyer and the seller. The seller shall not be held responsible if it owing to force majeure cause or cause fails to make delivery within the time stipulated in the contract or can not deliver the goods: the buyer, likewise shall not be responsible for non-performance of the contract due to force majeure. However, in such case, the party unable to carry out its obligations under this contract shall immediately advise the other party by telex, or fax of commencement and termination of the circumstance preventing performance under this contract. If it is requested by the other party, the party unable to perform this contract shall submit sufficient proofs of the existence of the force majeure issued by the competent authority. Force Majeure as referred to in this contract means unforeseeable, unavoidable and insurmountable objective conditions.

Come into force: The contract shall come into force on the date of signature by authorized representatives of both parties.

Bank Info: (Please must use full beneficial name, pay attention to that we will never change our bank account information, anyone who told you bank account changed that is Hacker!!)

Beneficiary name	TANGXIU STEEL GROUP CO.,LTD.
Beneficiary's address	No.88-1,Yuyangdao,Yangliuqing Town, Xiqing District, Tianjin City, China
Beneficiary account number	NRA18809142010500003217
Beneficiary's bank	ZHEJIANG CHOUZHOU COMMERCIAL BANK CO., LTD
Swift Code:	CZCBCN2X
Address of Bank	13F, CHOUYIN MANSION NO. 158 WANGCHAO RD SHANGCHENG DISTRICT HANGZHOU CHINA, 310016



Seller signature and stamp

Buyer signature and stamp

Authorized by



MINUTE

Date: 25th August 2023

TO: EXECUTIVE DIRECTOR
National Hosting Authority

Approved
25/08/23

ED
minute approval

RE: REQUEST FOR APPROVAL OF EXTRA SHIPPING COST FOR FCL (FULL CONTAINER LOAD) FOR SHIPMENT OF WATERFALL SCULPTURE FROM CHINA



Please refer to the above underlined caption.

Approval is hereby sought for payment to Tangxiu Steel Co. Ltd to cover cost of Full Container Load (FCL) shipment for the Waterfall Sculpture for the Games Opening Ceremony finale.

Attached is the quotation for the shipping cost of USD\$500, approximately equivalent to around SBD\$4,000.

This is submitted for your due consideration and approval for the payment of the sum of USD\$500.00 being for cost to cover for FCL for shipment of the Waterfall Sculpture.

Thank you for your consideration and approval.

[Signature]
Jackson Mewa
HR/Administration Coordinator
NHA – FOMU

....attached

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

Phone:
677 7308800

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

Jackson Mewa

From: Jackson Mewa
Sent: Friday, 25 August 2023 10:16 am
To: Christian Nieng
Cc: Debbie Sifoni Rence
Subject: FW: Processing
Attachments: INVOICE for Extra CIF Cost.pdf

ED,

Attached herewith extra shipping cost of USD\$500 for payment FCL for the waterfall sculpture ordered from Tangxiu company in China.

Given the time constraint, I seek approval if this can be paid off by CEO for later reimbursement.

Your consideration and advice would be highly appreciated.

Regards,

Jackson

From: Clint Flood <clint@viewpointtech.com>
Sent: Friday, 25 August 2023 9:37 am
To: Jackson Mewa <JMewa@sol2023.com.sb>
Subject: Fwd: Processing

This is additional invoice for fcl
Please advise best means of payment ie nha or me

Critical to get this done asap
Thanks

Sent from my iPhone

Begin forwarded message:

From: Clint Flood <clint@viewpointtech.com>
Date: August 24, 2023 at 5:18:40 PM CDT
To: Clint Flood <clint@viewpointtech.com>
Subject: Processing

Sent from my iPhone

Beneficiary name	TANGXIU STEEL GROUP CO.,LTD.
Beneficiary's address	No.88-1, Yuyangdao, Yangliuqing Town, Xiqing District, Tianjin City, China
Beneficiary account number	NRA18809142010500003217
Beneficiary's bank	ZHEJIANG CHOUZHOU COMMERCIAL BANK CO., LTD
Swift Code:	CZCBCN2X
Address of Bank	13F, CHOUYIN MANSION NO.158 WANGCHAO RD SHANGCHENG DISTRICT HANGZHOU CHINA, 310016

Jackson Mewa

From: 李杨 <jessie@tangxiusteel.com>
Sent: Friday, 25 August 2023 2:28 pm
To: Jackson Mewa
Cc: clint
Subject: invoice for Extra CIF cost
Attachments: INVOICE for Extra CIF Cost.pdf; Tangxiu Steel Bank Account.jpg; 1692930555224.jpg

Hi dear

I'm Jessie from Tangxiu Steel.

I have talked with Clint on WhatsApp about booking a full container to shorten the delivery time.

So there will be an **extra CIF cost** changing from LCL to FCL.

I have attached the **invoice**, please kindly send me back the payment done proof when you finished for it.

And I need the following info to book a container.

Consignee:

Company Name:

Country:

Address:

City:

Phone:

VAT:

Postal Code:

Could you please kindly keep me informed?

Hope for your reply.

Thank you dear.

Best Regards

Jessie