Transaction or Request Lodgement Receipt

Transaction or Request Description:	ANZ to Other Bank Transfer
Transaction or Request Status:	Held for Authorisation
Date / Time:	05/08/2021 10:27
Transaction Number:	AEC56937

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
Transfer Amount in Local Currency: SBD 501,350.00
Transfer From Amount: SBD 501,350.00
Indicative :
My Reference: Plot1-UXO Phase

Payment Details

Account Name: SI Battle Area Clearance
Account Number: 011501000890
Bank Name: Pan Oceanic Bank
Reference To Payee : Plot1-UXO Phase

POSTED

Pay Date : 05/08/2021

NATIONAL HOSTING AUTHORITY EXECUTIVE DIRECTOR SOL 2023 PACIFIC GAMES 5/8/21

Comments:

* * * * * * * * * * Authorisation Details * * * * * * * * * *
05/08/2021 10:27 Debbie Ofaeri Sifoni
Authorisation Required for : ANZ to Other Bank Transfer (1A)
* *

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PAYMENT VOUCHER

Payment: Voucher No:	
NAME: SI Battle Area Clearance (SIBAC)	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed _____ Date 5/8/21
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER Signed _____ Date 5/8/21

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2717 2-1440	Other Local Other Costs Withholding Tax Payable	UXO Survey Phase 2 - PRC Site Plot 1	$542,000.00 -$40,650.00

Cheque No: IB TR for $501,350.00 Date 5/08/2021

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by _____ Date 5/8/21

NATIONAL HOSTING AUTHORITY

SOL2023 Pacific Games

SINGLE PAYMENT CONTRACT COMPLIANCE CHECKLIST

Required Documents	Division	NHA Secretariat	Comments
Purchase Requisition & Payment Voucher			
Signed Contract	✓	✓	
Tender Evaluation Report	✓	✓	
Tender Award by GTB/ITB	✓	✓	
Copy of Advertisement (including dates of advertisement			
Bid Waiver (must include grounds for waiver)			
ICT Checklist (if for ICT goods)			
Original Invoice	✓	✓	
Certification of work completed/goods received (includes final reports)	✓	✓	
Compliance Checks required			
Tender advertisements made at least two weeks before tender closing date			Preferred Supplier Arrangement
Contract form approved	✓	✓	
Check payment is inaccordance with payment provisions in contract			
PR/PV has been signed by authorized person			
Check amount on PR/PV matches the signed contract/invoice			
Name on PR/PV matches signed contract			
Account code used is correct			
Check bid waiver /restrictive tender is for a valid reason			
Check expenditure is acceptable and proper use of NHA/SIG monies	✓	✓	
Check calculations on invoice are correct	✓	✓	
Cheack price and rates are reasonable	✓	✓	

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

Divisional Compliance Performed By

Signed: _____

Name and Position: PC/CAO

Date: 30/7/21

NHA Compliance Performed By

Signed: _____

Name and Position: _____

Date: 30/7/21

NATIONAL HOSTING AUTHORITY EXECUTIVE DIRECTOR SOL2023 PACIFIC GAMES

Issues.

1) GTB award is not consistent with minutes of GTB.

2) GTB secretariat to communicate GTB decision to SIBAC.

2/8/21

UXO Payment Scrutiny Report

UXO work was required to be done again on an urgency basis due to impact of CCECC construction work on the 2023 Pacific Games Stadium Projects on the east and west side of KGVI school.

This need arose following CCECC's discovery of bomb on a site previously cleared as free from UXO.

PMU proceeded and awarded job to SIBAC without tender on the basis of NHA's approved preferred supplier and the fact that at that time, they were the only ones who own a loop machine recommended by EOD team from the Police.

This procurement process was rushed because of urgency and ITB and GTB were requested to waive the process. Process waiver prepared, presented to ITB and GTB and was approved.

Challenges NHA Secretariat, ITB and GTB Secretariat faced.

The documentations were presented to Secretariat at the time of the ITB meeting just 2 hours before GTB Meeting. GTB was also not given time to review the documents.

Challenges with SIBAC's quotations;

- PMU/NHA tender process or fair bidding process was not done giving the contractor opportunity to quote whatever it wants to quote outside of what would normally be requested to be quoted under usual procurement process.
- Despite direct appointment to SIBAC, there was no contract put in place right from the beginning prior to awards.
- SIBAC then requested variations provided for UXO should not be accepted unless the variation is due to NHA's decision.
- SIBAC quoted for machines that are forms part of the UXO business. As a service contracted firm to do UXO, it was not expected to quote for use of its machines. NHA/PMU must clearly specify the scope of work that UXO firms should quote for. Currently the quotes received are not consistent. Different firms and quoting different items because the firms are handpicked as they are NHA's preferred suppliers.

Recommendations;

1. Procurement Process must be followed.
    a. UXO Firms are to be invited to bid as per simple procurement process. Invitations must clearly spell out scope of work to be quoted Submissions must be in a
    b. Comparative Bid analysis to be made and award service to be best firm and cheapest
    c. Get compliance team to check it

2/8/21

d. Get ED to approve it
e. Negotiate and Contract
f. Sign contract before work commences

Where New sites are required – as much as possible, advertisement should be put out and follow the procurement process.

2. SIBAC's variations has not been approved by ITB/GTB, and as approved by NHA, its questionable quotes must be deducted from its approved quotations.

3. NHA PMU is advising that SIBAC will vary its quote for KGVI Plot 1. GTB secretariat ought to convey GTB decisions to them that they may submit it but payment depends on whether or not approved by GTB and PMU or NHA Secretariat does not have the authority to guarantee that it will be approved. It is subject to ITB and GTB alone.



GAMES TENDER BOARD
NATIONAL HOSTING AUTHORITY

Ref: PMU01/21 Date: 29 July 2021

TO WHOM THIS MAY CONCERN

By circulation of PMU submission in the NHA GTB meeting on 21st of July 2021, GTB considered the request for the award of UXO works done by your firm on PRC Site Plot 1. GTB was advised of the urgency of the work that required PMU to request for normal waiver of the process. The cost of the UXO is $570,900. Upon deliberation, GTB therefore approved the amount of $570,900.00 for the UXO works.

GTB Resolution:

Based on the papers presented to GTB and upon its deliberations, GTB resolved that the approved amount for the payment to SIBAC for its UXO works done at PRC Site Plot 1 is $570,900.00. Less cost of beep machine. $28000 = $542000.00

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

$542,000.00

Signature

approved by GTC.

Name Dr Jimmie Rodgers
Designation Co-Chair Games Tender Board, Chair NHA

NATIONAL HOSTING AUTHORITY EXECUTIVE DIRECTOR SOI 2023 PACIFIC GAMES

Dated this 29th Day of July 2021
Attached/...

CHRISTIAN NIELSEN
Co-Chair ITB

PACIFIC GAMES
SOLOMON ISLANDS

TECHNICAL EVALUATION COMMITTEE
National Hosting Authority

Ref: GTB 02/21 Date: 21st July 2021

The Chairman
NHA Board/Games Tender Board
P.O Box 2443
HONIARA

Dear Sir,

REQUEST TO APPROVE URGENT UXO SURVEY WORKS FOR PRC SITE PLOT 1.

The TEC met and deliberated on the submission for the purpose of an urgent UXO survey at plot 1 PRC site for CCECC's construction works. The works were critically urgent as the overall timeframe to completion of the PRC funded stadiums project had been delayed by 42 days due to lack of borrow land. Due to this urgency and the lack of UXO firms with the relevant equipment to carry out a thorough and proper scanning, due process could not be followed.

On this note Sir, I am hereby requesting you to waive requirement under FI in compliance to the CTB Chairman's memorandum reference 479/5/1 dated 26th February 2016 regarding Granting of Bid Waiver.

Approval is hereby sought for waiver of the open tendering requirement under FI's and kindly request that you grant retrospective approval of this payment.

Thank you in advance for your consideration and/or approval.

Christian Nieng

NATIONAL HOSTING AUTHORITY
EXECUTIVE DIRECTOR
SOL 2023 PACIFIC GAMES

Executive Director/ITB (TEC) Chair

NATIONAL HOSTING AUTHORITY
XVII 2023 PACIFIC GAMES

The Chairman

Internal Tender Board

National Hosting Authority

P.O Box 2443

Honiara

RE: Request for Retrospective Endorsement of Phase Two UXO Survey of PRC Site Plot 1

Dear Chairman,

Find attached are documentations requesting approval for phase two of UXO surveys at KGVI West and East (i.e. plots 1 and 2). As per the minute of weekly meeting with CCECC and PMU, CCECC have requested a second round of UXO survey for the two plots before any excavation works for construction commences. This was a requirement the Solomon side (NHA) was obligated to carry out but was never done.

However, work must progress and so an arrangement have to made to ensure that the site fully cleared off any UXO materials. It is recommended that the two firms be switched, where SIEOTEC redo plot 2 and SIBAC will redo plot 1. These two firms are also the only ones left who are still reliable and have had no history of non-compliance.

The PMU have also recommended that a fixed scanning rate be set at $8.00 per square meter. Based on this rate and the areas to be checked, SIBAC has priced the works at **$570,900.00SBD**. All excavation and waste disposal costs will be met by CCECC where they will provide the machineries required. These costs only covers scanning and emergency costs.

With these, approval is hereby sought from the Internal Tender Board to give retrospective endorsement for phase two of UXO survey works of plot 1 at total cost of **$570,900.00SBD** by SIBAC.

For your usual understanding and consideration.

Yours Faithfully

Leeroy Bird
PC/CAO
NHA-Secretariat

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

Phone:
677 7308800

Facebook page:
Sol2023 XVII Pacific Games

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Solomon Islands

Phone:
677 7308800

Facebook page:
Sol2023 XVII Pacific Games

NATIONAL HOSTING AUTHORITY
XVII 2023 PACIFIC GAMES

Our Ref: GTB 02/21 Date: 04/06/21

PROVIDE UXO SURVEY – INVITATION TO ALL BIDDERS

Request for quotations – PROVIDE PHASE 2 OF UXO SURVEY FOR PRC SITE PLOT 1.

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 phase 2 of UXO survey for PRC site plot 1, and now requests for quotations from the invited eligible firms and contractors 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 reliable firms/companies previously engaged by NHA for UXO works.
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 Project Officer-Facilities, National Hosting Authority, P.O Box 2443, Honiara, or emailed to CBiliki@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.

Kind Regards

Ken Grossmith
Project Manager-Facilities & Construction
National Hosting Authority Secretariat
SOL2023 Pacific Games

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

Phone:
677 7308800

Facebook page:
Sol2023 XVII Pacific Games

NATIONAL HOSTING AUTHORITY
XVII 2023 PACIFIC GAMES

SCOPE OF WORKS- PHASE 2 UXO SURVEY FOR PRC SITE PLOT 1.

4 JUNE 2021.

Provide quotations for UXO survey works of PRC site plot 1 (KGVI West).

1.0.0: Background

Solomon Islands is preparing to host the 2023 Pacific Games in Honiara and the National Hosting Authority (NHA) is preparing sites to prepare sporting facilities within Honiara. Before constructions of the venues are underway, site preparations need to be conducted. Part of this preparation is to conduct an Unexploded Ordinance (UXO) in the various games venue sites. UXO surveys have been completed in the PRC site plot 1 (West). However, UXO QC & QA will need to be conducted on the sites as per requested by CCECC, the contractor engaged to build the PRC funded facilities.
The NHA therefore calls on registered companies and firms to submit quotations for the works described herein.

2.0.0: Objectives

The NHA invites companies and/or contractors to provide the following:

i. Provide quotations for Quality Check and Assurance for UXO of plot 1, PRC site.

3.0.0: Project Information

Project Site	Perpetual Estate (PE)Title owner	NHA REF NO#
KGVI and SIFF Fields	SIG	GTB 02/21

3.0.1: Propose Project Site

(Refer to google map images below)



NB: The boundary identified in the above image is to give the contractor the area for pricing purposes. In the field, the whole area has already been fenced off and QC works is expected to be carried out in the fenced area. Total area = 63,675 m^2

4.0.0: Scope of Works.

The scope of work to be carried out by the contractor is expected to include, but is not limited to the following:

- To mobilize and visit the identified development sites. This includes: site inspection, site marking, set admin and safe parking area, required vegetation clearance and all other necessary project control measures on site to ensure all working areas are cleared at all times throughout the duration of the project.
- To clear, detect/identify and remove UXO's and other chemical munitions that has the risk and hazard from human lives.
- Escorting and disposal of UXO's and other explosive materials as per established and authorized protocols.
- To deliver the expected work output in a timely manner.
- To provide the required certification of works, and to register such certificate with relevant authorities.
- Clear the area systematically of all metal objects
- Remove all Metal signals from the ground and place in a metal collection point

- Cooperate with the external QC ground sampling of the 10 x 10 boxes
- Report all ERW found to the RSIPF EOD team
- Report all ERW found to the External QA/QC team
- GPS & record ERW only (not metal waste)
- Do not report on empty 50 calibre brass or Bullet heads
- Prior to starting the task demonstrate the detector search depth to the QA/QC team
- Have your SOP on site at all times

Tools and Equipment.

- All other UXO survey tools and equipment to be provided by the contractor.
- Excavator will be provided by CCECC as well as any other machineries for disposal of spoils (if required.)

Reporting Requirements

The contractor(s) is/are expected to send a daily report on work progress to the PMU designated officers Mr. Eldon Tepa and Mr Charles Biliki. The daily report should highlight progress of the work, UXOs found, amount of debris and ground works removed and any other information deemed as vital for the NHA/PMU's knowledge.

Submission

Pricing

All pricing shall EXCLUDE GST. The NHA is exempt from GST and a certificate will be provided at time of contract. NHA also recognizes the rising demand of UXO works around the country and specifically for the SOL2023 project. Therefore, with this in mind, the NHA is requesting that contractors standardize scanning rates to $8.00 per square meter.

Contractor must provide indication of when the work can be conducted and completed. It is the intention of NHA to have this UXO work completed by 15th June 2021.

Resources & Equipment

Provide description of all available equipment's under your control.

Skills & Experience

Minimum requirements to meet qualifications,

- Have professional and technical experts in the identification, removal, transportation and disposal of all WWII munitions for the past 10 – 20 years.
- Trained Explosive ordnance clearance operators with recognized qualifications in the field and at least 3-5 years relevant experience.
- TIN Number. Must be legally registered.
- Experience of company with similar work.
- Schedule of Works-Proposed schedule to complete all works by the required completion date.
- Valid liability insurance policy in place showing the limits of liability.
- Good working history with no background of non-compliance. (This will be verified with the EOD Team).

5.0.0: Reporting and Queries

Name	Phone / Email	Role
Eldon Tepa	ETepa@sol2023.com.sb Phone: 7580094	Executive Project Manager-Facilities
Ken Grossmith	KGrossmith@sol2023.com.sb Phone: 7717003	Project Manager
Charles Biliki	CBiliki@sol2023.com.sb Phone: +677 7323496	Project Officer-Facilities

S.I.B.A.C.
P.O. Box 943
Honiara
Solomon Islands
email: sibac2021@gmail.com
mob.: (+677) 7798397 / 7417013

"LETTER of QUOTATION"

Monday 7th JUNE 2021

Mr. Eldon Tepa
Chief Executive Director
Project Management Unit
National Hosting Authority,
P.O. Box 2443,
Honiara, Solomon Islands.

Dear SIR;

RE: **Bid Quotation for QCA UXO Survey Works at PRC Site - Plot 1 (West of KGVI NSS)**

In response to the 'Invitation to Quote' [*attached*] and in-line with the 'Scope of Works' [*attached*], we hereby submit to your good office our Bid Quotation [*attached*].

Having examined the documents pertaining to the 'Invitation and the Scope of Works', including any and all attachments, we offer to execute the Unexploded Ordnance Quality Check & Assurance Survey Work [UXO-QCA], namely "***QCA UXO Survey Works at PRC Site – Plot1 (West of KGVI NSS)***", in accordance with any and all Conditions outlined in the 'Invite & Scope' and the Laws of the Solomon Islands, for the price of;

Amount in Number; ***SBD 570,900-00***

Amount in Words; *FIVE HUNDRED & SEVENTY THOUSAND, NINE HUNDRED dollars and ZERO cents (Solomon Bokolo Dollars only).*

- This Quotation and your Acceptance [*signed Agreement*] of it shall constitute a binding Contract between us.
- We understand that you are not bound to accept the lowest of any Quotation you receive.

Authorised Signature: .....

SOLOMON ISLANDS POLICE FORCE Date: 7/06/2021 Sign: AREA CLEARANCE

Name of Signatory: **Mr. REINHARD ALALO**

Title of Signatory: **MANAGING DIRECTOR**

Representing: **S.I.B.A.C.**

S.I.B.A.C.
P.O. Box 943
Honiara
Solomon Islands
email: sibac2021@gmail.com
mob.: (+677) 7798397 / 7417013

BOQ Summary

Job Title: QCA UXO Survey Works At The PRC Site - Plot 1 (West)

Job Ref. №: GTB 02 /21

Job Locality: Plot 1 (*encompassing KGVI & SIFF Fields due West of KGVI School*) of Site earmarked for Construction of several Sporting Facilities Funded by the PRC

BILL No. & Page No.	BILL DETAILS	AMOUNT	
BILL #1 Pg 2	Sub-Total for GENERAL & PRELIMINARY ITEMS C2S:	SBD	33,500.00
BILL #2 Pg 2	Sub-Total for SPECIFIC 'UXO QC&A SURVEY' WORK ITEMS C2S:	SBD	537,400.00
	TOTAL AMOUNT:	SBD	570,900.00

Business Name (Tenderer): Solomon Islands Battle Area Clearance (S.I.B.A.C.)

Signature: _____

Date: 7/06/2021

Name of Signatory: Mr. REINHARD ALALO

Designation of Signatory: Managing Director

Date: Mon 07 Jun, 2021

S.I.B.A.C.
P.O. Box 943
Honiara
Solomon Islands
email: sibac2021@gmail.com
mob.: (+677) 7798397 / 7417013

BILL OF QUANTITIES

Job Title: *QCA UXO Survey Works At The PRC Site - Plot 1 (West)*
Job Ref. №: *GTB 02 /21*
Job Locality: *Plot 1 (encompassing KGVI & SIFF Fields due West of KGVI School) of Site earmarked for Construction of several Sporting Facilities Funded by the PRC*

ITEM №	WORK DESCRIPTION	UNIT	QTY.	UNIT RATE [SBD/Unit]	AMOUNT [SBD]
1.0	**GENERAL & PRELIMINARY ITEMS**				
1-GI1.1	**Provision for Safety & Hazard Management practice for duration of Job;** ** Safety attire on-site;* ** Ensure Safe & Accident Preventive work method for all on-site activities;* ** Conduct on-site 'Safety & Hazard' training/giudance for all operators;*	LS	1.0	10,000.00	10,000.00
2-GI1.2	**Provision for Compilation/Submission of;** ** Daily Accomplishment Reports [DAR].* ** Job Completion Reports [JCR].*	LS	1.0	5,000.00	5,000.00
3-PI1.1	**Provision for (*excl. any & all heavy plant & t/trucks*);** ** Mobilization* ** De-mobilization*	LS	1.0	2,500.00	2,500.00
4-PI1.2	**Provision for Maintenance of Site Establishment throughout duration of Job;** ** Vehicle hiring (1No. vehicle)* ** Maintenance of staff on-site*	LS	1.0	16,000.00	16,000.00
	Sub-Total for GENERAL & PRELIMINARY ITEMS C2S:				**33,500.00**
2.0	**SPECIFIC 'UXO QC&A SURVEY' WORK ITEMS**				
5-S2.1A	**Charge for use of Specialized Scanning Equipment;** ** **1No.** Loop Magnetometer;* ** **2No.** Magnex 120* ** Miscellaneous small equipment (eg. GPS hand-held unit, Camera, etc.)*	8hr-Day	8.0	3,500.00	28,000.00
6-S2.1B	**Charge for use of excavator @$1,600/hr for;** ** Excavation of suspect spots* ** Extraction/Loading spoils onto trucks for disposal*	8hr-Day	0.0	12,800.00	0.00
7-S2.1C	**Charge for use of dump-truck @$1,000/hr for;** ** Haulage of spoils to approved designated holding/disposal site(s)*	8hr-Day	0.0	8,000.00	0.00
8-S2.2	**Vegetation Removal** ** Removal & disposal of sparodic clusters of light vegetation within area ear-marked for UXO QC&A Survey Work*	sq.m	0.0	1.10	0.00
9-S2.3	**Non-Technical Survey, Technical Survey, plus Planned Systematic Search & Controlled QC&A over pre-cleared area (*Plot 1*) at the proposed Site.** ** Visual inspection, Surface (0 -30cm) and Sub-surface scanning (30cm – 4m) using Magnex 120-L2 Magnetometer & Large-Loop Locater, respectively, within the 73,675 m2 of the PRC Site Plot1 (west of KGVI NSS) perimeter;* ** Quality Check & Assurance surveys;* ** Liaison with RSIP Bomb Disposal Unit;* ** Issuing of Clearance Certificate to Client;* ** Data Entry of completed UXO Clearance for SIG war zone Records;*	sq.m	63,675.0	8.00	509,400.00
	Sub-Total for SPECIFIC 'UXO QC&A SURVEY' WORK ITEMS C2S:				**537,400.00**
	Total AMOUNT C2S:				**570,900.00**

Not to Pay as Per GTB decision.
3/8/21

S.I.B.A.C.
P.O. Box 943
Honiara
Solomon Islands
email: sibac2021@gmail.com
mob.: (+677) 7798397 / 7417013

QUALIFICATION INFORMATION

1.0 BUSINESS DETAILS:

1.1	*CONSTITUTION or LEGAL STATUS*	:	**S.I.B.A.C. [BN20172776]** (*Business 'Registration Certificate' attached*)
1.2	*PLACE of REGISTRATION*	:	**Honiara**
1.3	*PRINCIPAL PLACE of BUSINESS*	:	**Honiara (Solomon Islands)**
1.4	*POWER of ATTORNEY of SIGNATORY*	:	**N/A**
1.5	*T.I.N. (Tax Identification Number)*	:	**1223514** *(TIN Certificate attached)*
1.6	*H.C.C. (Honiara City Council) BUSINESS LICENSE*	:	**00048974** [Recpt. No.023615] *(HCC Business Lic. attached)*
1.6	*INSURANCE POLICY (Public Liability)*	:	**Refer to NHA**

2.0 PAST EXPERIENCE in JOBS of SIMILAR NATURE:

	NAME of JOB	PERIOD	NAME of CLIENT(s)	WORK TYPE	STATUS
2.1	MAL Farm UXO Clearance	3rd to 28th MAY 2021	**NHA**	UXO BAC	**Complete**
2.2	Private UXO Clearance @GBR, Henderson	2th to 5th APR 2021	**Mr. J.J. Tuhaika**	UXO BAC & QCA	**Complete**
2.3	UXO Clearance for Phase2 of JICA Honiara MR Upgrade Project	10th to 21st MAR 2021	**MID**	UXO BAC & QCA	**Complete**
2.4	Private UXO-BAC @Alligator Creek	4th to 8th MAR 2021	**Mr. Lai (*& DSA*)**	UXO BAC & QCA	**Complete**
2.5	UXO-BAC @Bloody Ridge	DEC 2020	**MCT**	UXO BAC	**Complete**
2.6	UXO-BAC @KGVI Cricket Pitch	AUG 2020	**NHA**	UXO BAC	**Complete**

[If Required, Contact S.I.B.A.C. For More Information]

S.I.B.A.C.
P.O. Box 943
Honiara
Solomon Islands
email: sibac2021@gmail.com
mob.: (+677) 7798397 / 7417013

(cont.) QUALIFICATION INFORMATION

3.0 TOOLs & SPECILIZED SCANNING EQUIPMENT:

	EQUIPMENT LIST	No.	BASIC DETAIL	CONDITION	OWN / LEASE / HIRE
3.1	Ebinger UPEX740M Large-Loop Detector	1#	The UPEX® 740 M PI large-loop detection system supports: Fast search of large areas; Areas of several ha can be surveyed with one unit within one day; Detects ferrous & non-ferrous metals as well as alloys; Ideally suited for locating underground dumps, pipelines, stores, manholes and sewer shafts, UXOs, sunken vehicles and other metal objects; Surpasses detection range & productivity of the conventional type with standard small halo search heads;	Purchased NEW	**Own**
3.2	Ebinger Magnex120-L2 Magnetometer	1#	The brand-new MAGNEX®120 L-2 locator is; Used in geophysical surveys, locating of UXO, pipes & pipelines, concealed weapon caches or archaeological traces; A lightweight, handheld, battery operated magnetometer for operation under adverse working conditions;	Purchased NEW	**Own**
3.3	Handheld Garmin GPS units	2#	Receives both GPS & GLONAS data	Used; Good	**Own**
3.4	Assorted tools/equipment eg tape measures, slasher, laptops, etc.	N/A	N/A	Used; Good	**Own**
3.5	Vehicle	2#	N/A	Used; Satisfactory	**Hire**

4.0 QUALIFICATION and EXPERIENCE of PERSONNEL:

	POSITION	NAME	YEARS of EXPERIENCE	TRAINING ATTAINED	STATUS
4.1	Managing Director	**Reinhard Alalo**	**20+**	IMAS-L3	
4.2	Field Supervisor	**Raymond Ake**	**20+**	IMAS-L3	
4.3	Administration & IT	David Sa'o	**10+**	Certificates	
4.4	Operator	**Lawrence Wane**	**20+**	IMAS-L3	
4.5	GIS Technician	Frank Konai	**5+**	B.Deg.	
4.6	Surveyor Technician	Calvin Sese	**10+**	Dip.	
4.7	14No. Operator Assistants	N/A	**1 - 5**	On-Site Training	

S.I.B.A.C.
P.O. Box 943
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Solomon Islands
email: sibac2021@gmail.com
mob.: (+677) 7798197 / 7417013

DAILY GANTT CHART

QCA UXO Survey Works At The PRC Site - Plot1 (West)
PROJECT NAME

National Hosting Authority [NHA]
CLIENT NAME

08-Jun-21
START DATE

15-Jun-21
END DATE

Task ID	Task Name	Start Date	End Date	Duration (In Days)	2021/06/08	2021/06/09	2021/06/10	2021/06/11	2021/06/12	2021/06/13	2021/06/14	2021/06/15	2021/06/16	2021/06/17	2021/06/18	2021/06/19	2021/06/20	2021/06/21	2021/06/22	2021/06/23	2021/06/24	2021/06/25	2021/06/26	2021/06/27	2021/06/28	2021/06/29	2021/06/30	2021/07/01	2021/07/02	2021/07/03	2021/07/04
GI-1.1	Prov. for Safety & Hazard Mgmt. Practice	21/06/08	21/06/15		■	■	■	■	■	■	■	■																		
GI-1.2A	Prov. for DAR	21/06/08	21/06/15	8	■	■	■	■	■	■	■	■																		
GI-1.2B	Prov. for JCR	21/06/15	21/06/18	4								■	■	■	■															
PI-1.1A	Prov. for Mobilization	21/06/08	21/06/08	1	■																									
PI-1.1B	Prov. for Demobilization	21/06/15	21/06/15	1								■																		
PI-1.2	Prov. for Maintenance of Establishment	21/06/08	21/06/15	8	■	■	■	■	■	■	■	■																		
S2.1A	Charge for Specilized Equipment	20/05/13	20/05/16	4																										
S2.1B	Charge for Use of Excavator	21/06/07	21/06/07	1																										
S2.1C	Charge for Use of T/Truck	21/06/07	21/06/07	1																										
S2.2	Vegetation Removal	21/06/07	21/06/07	1																										
S2.3A	Survey-Visual & Geotag	21/06/08	21/06/08	1	■																									
S2.3B	Survey-Non Intrusive & Geotag	21/06/09	21/06/10	2		■	■																							
S2.3C	Survey-Shallow & Deep	21/06/10	21/06/14	5			■	■	■	■	■																			
S2.3D	Survey-Data Collation	21/06/14	21/06/15	2							■	■																		

Remarks:

1.
2.
3.
4.
5.

Approved:

SOLOMON ISLANDS
Date: 15/6/2021
Reinhard Alalo
Surveyor
REGISTERED

Date: _____

BUSINESS CERTIFICATION

the company haus

Certificate of Registration of Business Name

(Pursuant to section 15 of the Business Names Act 2014)

I hereby certify that:

Mr Reinhard ALALO

is/are carrying on business under the business name of:

SOLOMON ISLANDS BATTLE AREA CLEARENCE

in:

Guadalcanal Province

and have/has been duly registered under number:

BN20172776

Pursuant to and in accordance with the provisions of the Business Names Act 2014.

Given under my hand at Honiara this 5th day of October 2017.
This Certificate was re-issued on 09 April 2021 following a change of details.

Kuriah Pitamama
Registrar of Companies
09 April 2021

REGISTRAR OF COMPANIES
SOLOMON ISLANDS

To check the validity of this certificate enter http://www.solomonbusinessregistry.gov.sb/sb-br-businessnames/verify/BN20172776/CATBR-74345430.html in your browser. Certificate generated 09 April 2021 12:35 PM SBT

the company haus

Business Name Extract

SOLOMON ISLANDS BATTLE AREA CLEARENCE

BN20172776

Details

Business Name Number:	BN20172776
Business Name:	SOLOMON ISLANDS BATTLE AREA CLEARENCE
Status:	Registered
Registration Date:	05-Oct-2017
Primary Business Activity:	Other
Date of Commencement of Business Activity:	05-Oct-2017
Return Filing Month:	November

Business Contact Details

Name:	Mr David SA'O
Mobile Number:	+677 7417013
Email:	davidsao2021@gmail.com

Principal Place of Business

Principal Place of Business:	Henderson, Guadalcanal, Solomon Islands
Postal Address:	Postal Address is the same as the Principal Place of Business

IMPROVING THE LIFE OF SOLOMON ISLANDERS
Inland Revenue Division Solomon Islands

SR 100
21 June 2019

Reinhard Alalo & Ian Mcdonalds
T/A: Solomon Islands Battle Area Clearence
C/-Reinhard Alalo
PO Box G3
Honiara, Guadalcanal

TIN: 1223514

Dear Sir/Madam,

Notification of Registration

I am writing to confirm registration of the above named with Inland Revenue for the following taxes:

Stamp Duty
Withholding Tax

The following Tax Identifier Number (TIN), 1223514, should be written on all payment forms, returns, correspondence or other dealings with IRD. The same TIN is used for all tax types (e.g. Income Tax, PAYE, Goods Tax etc).

If you have registered for Sales or Goods Tax an officer will be in contact in relation to the issuing of special certificates that you may require for these taxes.

If you are unsure of your obligations or would like any additional information, please contact the Taxpayer Education Team on phone21493.

Yours faithfully

INLAND REVENUE DIVISION
10 JUN 2019
SOLOMON ISLANDS

Betty Maenu'u
Compliance Officer

00048974

HONIARA CITY COUNCIL

BUSINESS LICENCE - 2021

Honiara City Council (Regulation of Business Licences)

A business licence is hereby issued for the following business (es.) in accordance with section 4(1) of the Honiara City Council (Regulation of Businesses Licences)

Code	Type of Business
BLPS29	**Other Professional Services**

Issued to:	**Mr Reinhard Alalo & Mr Francis Paulsen**
Address:	**P. O Box 284** **Honiara** **Solomon Islands**
Business Name:	**Solomon Islands Battle Area Clearance**
Business premises location:	**Naha**
Licence Expiry Date:	**31 st December 2021**
Amount of fee paid:	**$3,500.00** Receipt Number: **023615**

Business Licence fees are imposed pursuant to section 4 (1) of the Honiara City Council (Regulation of Business Licence) Ordinance and section 4 and Schedule 2 of the Honiara City Council (Fees Rates and Charges) 2021

The Business Licence holder is asked to:

1.Display the licence in a prominent and easily visible place
2.Allow the licence to be inspected by Council Officers when requested
3.Notify the Business Licence Officer, Honiara City Council if or when information stated in the above licence changes

Business Registration Number BN20172776

Approved by:

City Clerk

Treasurer

10/03/2021

Date Approved

CERTIFICATE

Scan Me for HCC Contact Details

P O BOX 324
HONIARA
SOLOMON ISLANDS
TEL: (677) 21133
www.honiaracitycouncil.com

HONIARA CITY COUNCIL RECEIPT

DATE
10/03/2021

RECEIPT NO.
CR023615

RECEIVED FROM:
SOLOMON ISLANDS BATTLE AREA CLEARENCE

AMOUNT
$3,500.00

THE SUM OF: Three Thousand Five Hundred Dollars and 0 Cents

BEING FOR: SOLOMON ISLANDS BATTLE AREA CLEARENCE/ BUSINESS LICENCE FOR 2021

Payment Method:
Cash

Bank/Cheque Number:

Payment Particulars

Invoice#/Acct.#:	Inv. Date/Acct. Name	Original Amount	Allocation Amount
4-1514	FIN-Business Licenses		$3,500.00

SIGNATURE

Terms & Conditions

* This receipt is not valid without the Honiara City Council AND the signature of the authorised officer
* A fee will be charged for any dublicate Receipt in accordance with HCC financial
* This Receipt is non-transferable to any other person for whatever purpose

Honiara City Council

P. O Box 324
Honiara

Bill To:

Solomon Islands Battle Area Clearence
P. O Box 284
Honiara
Solomon Islands

Phone Number 21133, 20104
Email Address jerry.wilson@honiaracitycouncil.com.sb
Fax Number 23140

Invoice Number *00048974*

Date 01/01/2021

2021 Business Licence	Other Professional Services	$3,500.00
	Total Amount	$3,500.00

Please bring your 2020 Business Licence with you for the 2021 Business Licence renewal

Please pay to the Honiara City Council cashier Only

All Business Licences are due on the 1st January 2021

Business Licence fees are imposed pursuant to section 4(1) of the Honiara City (Regulation of Businesses) Ordinance and section 4 and schedule 2 of the Honiara City council(fees, Rates and Charges) Ordinance 2021

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

Phone:
677 7308800

Facebook page:
Sol2023 XVII Pacific Games

NATIONAL HOSTING AUTHORITY
XVII 2023 PACIFIC GAMES

SCOPE OF WORKS- QC & QA UXO SURVEY FOR PRC SITE PLOT 1.

4 JUNE 2021.

Provide quotations for QC & QA UXO survey works of PRC site plot 1 (KGVI West).

1.0.0: Background

Solomon Islands is preparing to host the 2023 Pacific Games in Honiara and the National Hosting Authority (NHA) is preparing sites to prepare sporting facilities within Honiara. Before constructions of the venues are underway, site preparations need to be conducted. Part of this preparation is to conduct an Unexploded Ordinance (UXO) in the various games venue sites. UXO surveys have been completed in the PRC site plot 1 (West). However, UXO QC & QA will need to be conducted on the sites as per requested by CCECC, the contractor engaged to build the PRC funded facilities.
The NHA therefore calls on registered companies and firms to submit quotations for the works described herein.

2.0.0: Objectives

The NHA invites companies and/or contractors to provide the following:

i. Provide quotations for Quality Check and Assurance for UXO of plot 1, PRC site.

3.0.0: Project Information

Project Site	Perpetual Estate (PE)Title owner	NHA REF NO#
KGVI and SIFF Fields	SIG	GTB 02/21

3.0.1: Propose Project Site

(Refer to google map images below)



NB: The boundary identified in the above image is to give the contractor the area for pricing purposes. In the field, the whole area has already been fenced off and QC works is expected to be carried out in the fenced area.

4.0.0: Scope of Works.

The scope of work to be carried out by the contractor is expected to include, but is not limited to the following:

- To confirm that the area has been systematically cleared of all metal objects above 20mm in size
- To Confirm that all Metal finds have been placed in the metal collection point
- To conduct external QC on area by way of random sampling of 10 x 10 metre boxes
- Ensure that all ERW found is reported to the RSIPF EOD team
- Ensure that all found ERW is reported to you (External QA/QC team)
- Ensure all ERW is GPS recorded. Do not record ERW metal waste
- Ensure that empty 50 calibre brass or Bullet heads are not counted as ERW
- Report only 20mm and above as ERW finds
- Prior to starting the task check that the detector search depth is accurately reading all depths in the test pit.
- Check the item in the test pit is the correct size
- Check the SOP is on site at all times
- Fill in the QA/QC report form for each visit
- Write a QA/QC report at the end of the clearance task

- If more than one signal is found in a 10 x 10 box during a QC test and it is above 20mm in size the section will need to be re-cleared

Tools and Equipment.

- All other UXO survey tools and equipment to be provided by the contractor.
- Excavator will be provided by CCECC as well as any other machineries for disposal of spoils (if required.)

Reporting Requirements

The contractor(s) is/are expected to send a daily report on work progress to the PMU designated officers Mr. Eldon Tepa and Mr Charles Biliki. The daily report should highlight progress of the work, UXOs found, amount of debris and ground works removed and any other information deemed as vital for the NHA/PMU's knowledge.

Submission

Pricing

All pricing shall EXCLUDE GST. The NHA is exempt from GST and a certificate will be provided at time of contract. NHA also recognizes the rising demand of UXO works around the country and specifically for the SOL2023 project. Therefore, with this in mind, the NHA is requesting that contractors standardize scanning rates to $8.00 per square meter.

Contractor must provide indication of when the work can be conducted and completed. It is the intention of NHA to have this UXO work completed by 15th June 2021.

Resources & Equipment

Provide description of all available equipment's under your control.

Skills & Experience

Minimum requirements to meet qualifications,

- Have professional and technical experts in the identification, removal, transportation and disposal of all WWII munitions for the past 10 – 20 years.
- Trained Explosive ordnance clearance operators with recognized qualifications in the field and at least 3-5 years relevant experience.
- TIN Number. Must be legally registered.
- Experience of company with similar work.

- Schedule of Works-Proposed schedule to complete all works by the required completion date.
- Valid liability insurance policy in place showing the limits of liability.
- Good working history with no background of non-compliance. (This will be verified with the EOD Team).

5.0.0: Reporting and Queries

Name	Phone / Email	Role
Eldon Tepa	ETepa@sol2023.com.sb Phone: 7580094	Executive Project Manager-Facilities
Ken Grossmith	KGrossmith@sol2023.com.sb Phone: 7717003	Project Manager
Charles Biliki	CBiliki@sol2023.com.sb Phone: +677 7323496	Project Officer-Facilities

Leroy - FYI - Ken.

援所罗门群岛2023年太平洋运动会体育场馆项目中所双方例会会议纪要
Minutes of weekly Meeting of the Stadium Project of Solomon Islands 2023 Pacific Games

第3次会议　日期 2021年6月3日
Third Meeting　Date 03/06/2021

一、上次例会工作落实情况
I. Completion status of last week's works

负责方 Responsible side	序号 Nº	事项 Item	主要内容 Main Content	负责人 Person in charge	落实情况 Completion Status
所方 The Solomon Islands Party	1	工地代表 representative	NHA 招聘两名工作人员，分别作为常驻 1 号和 2 号地块的所方工地代表。 NHA will recruit 2 personnel in assist of on-site foreign issues in plot1 and plot2	Ken	招聘程序已结束，预计下周一到岗 Recruit procedure has completed and predicted to assign to post on Monday
	2	增加新取土场 Addition of borrow area	KG 中学取土场土方量满足不了项目需要，NHA 需协调增加新的取土场。 Quantity of borrow area in KG school cannot meet the requirement of this project and NHA is responsible to increase new extra borrow area	Ken	NHA 已联系所罗门大学取土场，已完成实地考察，目前正在和校董事会商讨。新取土场取土需求最晚于 6 月 30 日。 NHA has finished the negotiation with Solomon university and on site survey has been done following the on-going discussion with their boards. The additions are requested to be ready no later then June 30.
	3	基础二次排爆 Second round of EOD on foundation	对于碎石桩地基处理区域和基础及水池开挖深度大于3米区域，需进行二次排爆。 Second round of EOD shall be in place in need of excavated depth in pile processing zone and foundation, as well as the aquatic pool will exceed 3 meters.	Ken	NHA 已联系排爆公司，将于 6 月 15 日前开始二次排爆工作。本周继续跟进中。 NHA in now in talks with EOD company and second round of EOD will performed before June 15. They will

					continue to track on this in following week
	4	电线拆改埋地 Demolish and burial of cables	项目红线内电线拆改埋地需 NHA 代表协调落实实施。 NHA is responsible to resolve the issues concerning with demolishing and burying underground of cables within red line	Ken	NHA 已与电力局联系，计划 6 月 30 日之前落实实施。本周继续跟进中。 NHA has contacted with Solomon Power and scheduled to carry out the construction before June 30.They will continue to keep track on this in following week
	5	房子、道路拆改 Demolish of houses and roads	1 号场地西南角红线内当地居民房子及道路需拆改。 Resident Houses and roads standing on southwest corner within red line in polt1 need to be torn down .	Ken	NHA 已与政府相关部门联系，计划 6 月 30 日之前拆改完成。本周继续跟进。 NHA has touched with related govt department and planned to complete the work before June 30.They will spot on the issue in following week
	6	场地二次排爆 Second round of EOD on site	针对现场 5 月 18 日和 5 月 26 日分别在 1 号地、2 号地发现弹药箱和疑似炸弹物的问题 In terms of the issues of ammo box and bomb-like object discovered in Plot1 and Plot2 separately on May 18 and May 26.	Ken	NHA 已协调排爆公司，待取土场排爆工作结束后开始二轮排爆，取土场排爆最晚本周五结束。 NHA has talked to UXO company and the another round will begin as soon as the UXO work is done on borrow area which will finish by this Friday.
	7	污水管接口确定 Settlement of sewage pipe joints	确定污水管与市政管网最终接口位置及标高 To settle down the position and elevation of final joints to main road pipeline.	Ken	所罗门水务局已初步确定商讨方案，并计划下周初开会确定最终方案 NHA has confirmed with Solomon water to convene the meeting earlier next week since they have primarily set on their scheme.

	8	电缆井 Cable shaft	1 号地东北角电缆井将被场平回填土掩埋的问题。 Issues concerned with cable shaft will be buried by backfill on northeast of plot1.	Ken	经过和 Telecom 公司相关人员会上沟通，中土会复测电缆井与永久围墙地基的距离，测量完成后会联系对方公司现场实施拆改。 By communication in the meeting with responsible of Telecom company, CCECC will conduct second measurement of the distance between shaft and permanent precinct, later on to discuss the solution with Telecom.
中方 The Chinese Party	1	排水系统受阻 Drainage system is being hindered	2 号场地东南角红线范围内沟渠回填导致乔治中学的雨水排出通道受阻 Backfill of trench on southeast corner within red line in plot1 will result in the blockage of drainage system in KG school.	阮祥炬	初步方案已经确定，于本周周五下午 4 点与 KG 校长开会商讨实施方案。 Tentative solution has been completed and planned to arrange the meeting with principal of KG school at 4 pm this Friday.

二、本周例会新增主要问题
II. Addition works of this week

负责方 Rsponsible Party	序号 N°	事项 Item	主要问题 Main Content	负责人 Responsible Person	备注（会议讨论结论） Remark
双方	1	1 号地降水排放 Drainage system of underground water on plot1	1 号地基础开挖降低地下水水位后排放的问题 The issues concerned with draining problems after lower the underground water level when excavation on foundation is applied on plot1.	Ken 阮祥炬	我方会尽快安排二次实地考察，然后与外方沟通协商解决方案 We will arrange second on site investigation as soon as possible and later on to discuss solution with NHA.

四、纪要抄送
Ⅳ. Meeting Minutes cc

中方 The	抄送：合作局南太处（AIECO）、中土施工技术组（CCECC） Cc :AIECO、CCECC	由阮祥炬负责抄送 Responsible person : Ruan Xiangju

Chinese Party		
所方 The Solomon Islands Party	抄送：Ken Grossmith (NHA) Cc : Ken Grossmith (NHA)	由阮祥炬负责协调现场管理组 Responsible person : Ruan Xiangju 现场管理组

National Hosting Authority Secretariat

Comparative Bid Analysis

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

		Sipplier 1: SIEOTEC		Supplier 2: SIBAC		Supplier 3: SolSearch Consultancy	
Description of goods or service	**Quantity**	**Unit Price**	**Total**	**Unit Price**	**Total**	**Unit Price**	**Total**
Quality Check & Assurance works for plot 1	1						
UXO survey	63,675.00	$ 8.00	$ 509,400.00	$ 8.00	$ 509,400.00	$ 8.00	$ 509,400.00
Other Costs	1	N/A	N/A	$ 61,500.00	$ 61,500.00	N/A	N/A
TOTAL COSTS			**$ 509,400.00**		**$ 570,900.00**		**$ 509,400.00**

Criteria for Selection:			
Reliable supplier	Yes	Yes	Yes
Registered firm	Yes	Yes	Yes
Qualified and fully equipped	Yes	Yes	Yes
Good working history with NHA and SIG	Yes	Yes	Yes

Recommended Supplier(s): SIBAC

Reason (s) for recommending the supplier: SIBAC is the recommended supplier they are one of the preferred contractors for UXO works verified by RSIPF EOD Team. Other firms did not provide quotation but the rate per square meter is the fixed unit price set by NHA of which all firms agree too. However, due to the urgency of the works, SIBAC is recommended to carry out phase two UXO survey for plot 1

Prepared By: Technical Evaluation Committee

Name: CHARLES BILIKI Signature:

Name: Elwyn Mweria Signature:

Endorsed by FC: Signature:

Approved by (SPM/Executive Director):

Name: Signature:

NATIONAL HOSTING AUTHORITY

PMU MEETING

Date: 8th June 2021

Venue: PMU Office

Time: 2:00PM

Attendees:

- Eldon Tepa- Executive Project Manager
- Ken Grossmith- Project Manager
- Charles Biliki- Project Officer
- Leeroy Bird- Project Coordinator

DISCUSSIONS

1. Opening Remarks from PMU

2. Presenting matter requiring recommendation and decision

3. Agenda
    a. Quality Check & Assurance of Plots 1 & 2- Scope of Works
    b. Assessment of quotes submitted

OUTCOMES

1. Welcome Remarks – Project Manager presents the need for an urgent Quality Check and Assurance of UXO works to done for plots 1 and 2 of the PRC site.

    1. **Discussion 1:** Agenda (a) - This matter was raised during the weekly meeting between CCECC and PMU on 3rd of June 2021. CCECC highlighted that proper UXO clearance and checks was the responsibility of the Solomon side of which we have no fully complied with yet since quality check and assurance has not been done on these two plots.

        - Project Officer- Facilities assures that there is standard scope which we have been using scope which we have been using for most recent UXO and QC&A works of which the late Luke Atkinson assisted in creating.
        - Executive Project Manager emphasizes that before the works commence, a standardized rate must be set for the contractors to use. Previous UXO works shows contractors adjusting their rates to suit their preferences. However, NHA is giving the UXO contractors a lot of works and so they will need to compromise with us on their rates and use rates that are reasonable for both parties. A standard rate of $8.00 per square meter was set which is significantly lower to the initial $13.00 per square meter.

- Further to the above, Project Manager also informs the team the contractors will only quote for scanning and emergency vehicle costs as CCECC have agreed to provide excavation and disposal services.

Resolution 1a: After due deliberations, it has been agreed that due to the urgency of the works, there is not enough time to advertise the works. Additionally, it was also noted that NHA has only a few preferred UXO contractors who have proven to be compliant in their works. With these, it suggested that the two firms who initially carried out the clearance on the sites be re-engaged and switched.

2. **Discussion 2:** Agenda (b) – The scope of works was sent to SIBAC who did battle area clearance (BAC) for KGVI East and SIEOTEC who did BAC for KGVI West. Quotation submissions received from them are as follows:
    - SIEOTEC- **$472,120.00SBD** to carry out Quality Check and Assurance for KGVI East
    - SIBAC- **$570,900.00SBD** to carry out Quality Check and Assurance for KGVI West

➢ Project Coordinator highlights that these amounts under normal circumstances and as per required procedures, will need to go out tender. However, if the works are put out to tender, it will impede the construction works that is already underway.

➢ Executive Project Manager and the Project Manager concurs and requests that a waiver be sought for the respective amounts and that SIEOTEC and SIBAC be engaged as soon as practical so that construction works can progress.

Resolution 2b: After due deliberations, it has been agreed that a waiver be sought for **$472,120.00SBD** for SIEOTEC to carry out QC&A for KGVI East (plot 2) and **$570,900.00SBD** for SIBAC to carry out QC&A for KGVI West (plot 1).

3. Meeting Close: 2.45pm

Attendees:

Name: Eldan Teper

Signature:

Date: 8/6/21

Name: CHARLES B

Signature:

Date: 8/6/21

Name: Ken Grasmuntey

Signature:

Date: 8/6/21

Name: Leary B

Signature:

Date: 8/6/21

CONTRACT OF ENGAGEMENT

GTB 02/21

THIS CONTRACT ("Contract") is entered into this 7th day of June 2021, by and between the National Hosting Authority ("the Client") having its principal place of business at **Sea King Building, MID Works Drive**, and **Solomon Islands Battle Area Clearance (SIBAC)** ("the Contractor") having its principal office located at **Naha 2, East Honiara**

WHEREAS, the Client wishes to have the Contractor perform the services hereinafter referred to, and

WHEREAS, the Contractor is willing to perform these services,

NOW THEREFORE THE PARTIES hereby agree as follows:

1. Services

(i) The Contractor shall perform the services specified in Annex A, "Terms of Reference and Scope of Services," which is made an integral part of this Contract ("the Services").

(ii) The Contractor shall provide the personnel listed in Annex B, "Contractor's Personnel," to perform the Services.

(iii) The Contractor shall submit to the Client the reports in the form and within the time periods specified in Annex C, "Contractor's Reporting Obligations."

2. Term

The Contractor shall perform the Services during the period commencing 8th June 2021 and continuing through 30th June 2021, or any other period as may be subsequently agreed by the parties in writing.

3. Payment

A. Ceiling

For Services rendered pursuant to Annex A, the Client shall pay the Contractor an amount not to exceed **$570,900.00 SBD**. This amount has been established based on the understanding that it includes all of the Contractors costs and profits as well as any tax obligation that may be imposed on the Contractor.

B. Schedule of Payments

The schedule of payments is specified below:

- 50% shall be paid upon signing on of contract.
- 50% shall be paid upon receipt of a final report along with certification that the site are UXO free.

C. Payment Conditions

Payment shall be made in Solomon Islands Bokolo Dollars, no later than 15 days following submission by the Consultant of invoices in duplicate, to the Coordinator designated in paragraph 4

D. Tax Liability

The parties agree that unless the Contractor furnishes a legal exemption order for withholding taxes, then the Contractor agrees that the fees shown are gross amounts. NHA shall deduct such withholding tax as required by the Solomon Islands law, from the payment owning to the Contractor, and shall remit the tax amount directly to the Government authorities, and provide such proof of remittance to the Contractor on a timely basis, and at the end of the fiscal year, provide a summary of all taxes paid.

4. Project Administration

A. Coordinator.

The Client designates Executive Director- PMU as Client's Coordinator; the Coordinator will be responsible for the coordination of activities under this Contract, for acceptance and approval of the reports and of other deliverables by the Client and for receiving and approving invoices for the payment.

B. Reports.

The reports listed in Annex C, "Contractor's Reporting Obligations," shall be submitted in the course of the assignment, and will constitute the basis for the payments to be made under paragraph 3.

5. Performance Standards

The Contractor undertakes to perform the Services with the highest standards of professional and ethical competence and integrity. The Contractor shall promptly replace any employees assigned under this Contract that the Client considers unsatisfactory. If the Contractor after written notice is still considered not performing in accordance with Clause 1 "Services", the Client may terminate the contract by written notice.

6. Confidentiality

The Contractor shall not, during the term of this Contract and within two years after its expiration, disclose any proprietary or confidential information relating to the Services, this Contract or the Client's business or operations without the prior written consent of the Client.

7. Ownership of Material

Any studies reports or other material, graphic, software or otherwise, prepared by the Consultant for the Client under the Contract shall belong to and remain the property of the Client. The Contractor may retain a copy of such documents and software.

8. Contractor not to be engaged in Certain Activities

The Contractor agrees that, during the term of this Contract and after its termination, the Contractor and any entity affiliated with the Contractor, shall be disqualified from providing goods, works or services (other than the Services and any continuation thereof) for any project resulting from or closely related to the Services.

9. Insurance

The Contractor will be responsible for taking out any appropriate insurance coverage, including the liability of the Contractor.

10. Assignment

The Contractor shall not assign this Contract or sub-contract any portion of it without the Client's prior written consent.

11. Law Governing Contract and Language

The Contract shall be governed by the laws of The Solomon Islands and the language of the Contract shall be English.

12. Dispute Resolution

Any dispute arising out of the Contract, which cannot be amicably settled between the parties, shall be referred to adjudication/arbitration in accordance with the laws of the **Solomon Islands**.

FOR THE CLIENT

Signed by _____

Title: ED

Date: 30/7/21

FOR THE CONTRACTOR

Signed by _____

Title: DIRECTOR

Date: 29/7/21

WITNESS

Signed by _____

Title: ED PMU

Date: 29/7/21

List of Annexes

Appendix A – Scope of the Services

1.0.0: Background

Solomon Islands is preparing to host the 2023 Pacific Games in Honiara and the National Hosting Authority (NHA) is preparing sites to prepare sporting facilities within Honiara. Before constructions of the venues are underway, site preparations need to be conducted. Part of this preparation is to conduct an Unexploded Ordinance (UXO) in the various games venue sites. UXO surveys have been completed in the PRC site plot 1 (West). However, second round of UXO QC & QA will need to be conducted on the sites as per requested by CCECC, the contractor engaged to build the PRC funded facilities.

The NHA therefore calls on registered companies and firms to submit quotations for the works described herein.

2.0.0: Objectives

The NHA invites companies and/or contractors to provide the following:

1. Provide quotations for second round of UXO, Quality Check and Assurance for UXO of plot 1, PRC site.

3.0.0: Project Information

Project Site	Perpetual Estate (PE)Title owner	NHA REF NO#
KGVI West (Plot 1) and SIFF Fields	SIG	GTB 02/21

3.0.1: Propose Project Site

(Refer to google map images below)



NB: The boundary identified in the above image is to give the contractor the area for pricing purposes. In the field, the whole area has already been fenced off and UXO, QC works is expected to be carried out in the fenced area. Total area = 63,675 m^2

4.0.0: Scope of Works.

The scope of work to be carried out by the contractor is expected to include, but is not limited to the following:

- To confirm that the area has been systematically cleared of all metal objects above 20mm in size
- To Confirm that all Metal finds have been placed in the metal collection point
- To conduct external QC & QA on the entire construction area.
- Ensure that all ERW found is reported to the RSIPF EOD team
- Ensure that all found ERW is reported to you (External QA/QC team)
- Ensure all ERW is GPS recorded. Do not record ERW metal waste
- Ensure that empty 50 calibre brass or Bullet heads are not counted as ERW
- Report only 20mm and above as ERW finds
- Prior to starting the task check that the detector search depth is accurately reading all depths in the test pit.
- Check the item in the test pit is the correct size
- Check the SOP is on site at all times
- Fill in the QA/QC report form for each visit
- Write a QA/QC report at the end of the clearance task

5.0 Tools and Equipment

- All other UXO survey tools and equipment to be provided by the contractor.
- Excavator will be provided by CCECC as well as any other machineries for disposal of spoils (if required.)

6.0 Reporting Requirements
The contractor(s) is/are expected to send a daily report on work progress to the PMU designated officers Mr. Eldon Tepa, Elwyn Maetia and Mr. Charles Biliki. The daily report should highlight progress of the work, UXOs found, amount of debris and ground works removed and any other information deemed as vital for the NHA/PMU's knowledge.

7.0 Submission
Pricing
All pricing shall EXCLUDE GST. The NHA is exempt from GST and a certificate will be provided at time of contract.
Contractor must provide indication of when the work can be conducted and completed. It is the intention of NHA/CCECC to have this UXO work completed by June 30th 2021.

8.0 Resources & Equipment
Provide description of all available equipment's under your control.

9.0 Skills & Experience
Minimum requirements to meet qualifications,

- Have professional and technical experts in the identification, removal, transportation and disposal of all WWII munitions for the past 10 – 20 years.
- Trained Explosive ordnance clearance operators with recognized qualifications in the field and at least 3-5 years relevant experience.
- TIN Number. Must be legally registered.
- Experience of company with similar work.
- Schedule of Works-Proposed schedule to complete all works by the required completion date.
- Valid liability insurance policy in place showing the limits of liability.
- Good working history with no background of non-compliance. (This will be verified with the EOD Team).

Appendix B - Consultant's Personnel

Contractor will need to have the proper qualified and experienced personnel that will ensure that all that are specified in the TOR in appendix A are achieved. Refer to CVs attached.

Appendix C – Consultant's Reporting Requirements

The Contractor is expected to report to the Project Management Unit. Any invoices submitted as claim for any payment will be verified by the PMU and forwarded to the Client appointed coordinator stated in paragraph 4 of this contract for approval.

Appendix D – Cost of the Services

KGVI West (Plot 1)

Item	Unit	Qty	Rate	Total Cost
UXO scanning plus other costs.	Sqm	63,675m^2	$8.00	$570,900.00
Grand Total				**$570,900.00**

National Hosting Authority
Meeting Minutes

Games Tender Board (GTB) Meeting

Date:	21 July 2021	
Venue:	NHA Conference Room	
Time:	2:40pm	
Secretary:	Jone Vave	
Attendees:	Co-chair:	1. Dr. Jimmie Rodgers - SPM
	Co-chair:	2. Mr. Joe Sika – NSC Chair
	Member:	3. Mr. Mcfaddean Aoracinisaka – Director PG2023 Cabinet Sub Committee
	Member:	4. Leslie Penibanga – Deputy Accountant General
	Member:	5. Jesper H Anisi – GOC Representative
		6. Edward Waiwaki – AG Representative
Apologies:	Vice Chair:	1. Susan Sulu – PS MNPDC
	Member:	2. Mr. McKinnie Dentana – PS MOFT
	Member:	3. GHP Committee Member
	Member:	4. Mr. Stephen Maesiola – PS MID
		5. Jimmy Nuake – DPS MID

Thursday 21 June 2021 *Minutes*

Agenda:

1. Opening Prayer
2. Chairman's welcome and opening remarks
3. Main Agenda
    a. Awarding of PG2023 Football Training Center (New SIFF Academy)
4. AOB
    a. UXO Works at Betikama
    b. Plot 1 PRC Site UXO
    c. WIKA Variation
    d. Payment for Betikama Borrowed land - $SBD3 Million
5. Closing Prayer

Outcomes:

1. Chair gives Board members time to read through meeting documents
2. Opening Prayer by Joe Sika
3. Welcome and opening remarks from Dr. Rodgers (GTB Co Chair)
4. Brief Introduction of Present Board Members
5. Apologies from:
    a. Mr. Mckinnie Dentana – PS MOFT
    b. Mr Maesiola – PS MID
    c. Mr. Jimmy Nuake – DPS MID
    d. Martin Rara – GOC Chair

Agenda: Deliberating the responses from CCECC and JED
Presenter: Dr. Jimmie Rodgers
Discussion:

GTB Chair

- GTB members could not make decision last meeting and agreed to reconvene today to deliberate on SIFF Academy Project.
- The Board requested the secretariat to request further information from JED and CCECC.

The Executive Project manager (EPM) is invited to provide updates on the outcomes of the requests assigned to him last week.

Executive Project Manager (EPM)

- Requested further information from the two companies last week.
- CCECC provided their response on 19/06/21 and JED provided theirs on 20/06/21.
- JED was asked to respond to the following queries,
  1. Submit updated project delivery;
  2. Submit structure of Project delivery team;
  3. Confirm financial capacity to manage a project of this nature noting that payment may be delayed up to 6 months;
  4. Submit project's cash flow for project duration and;
  5. Confirm the indicative value of variations for additional bulk works
- JED's response:
  1. JED updated project delivery states they will complete the project by August 2022.
     - ITB has assessed and confirmed it is reasonable and within the current market speed.
  2. ITB confirmed that the individuals in the team have experience for the project.
     - Kenneth Bo'o is the Project manager
     - He will resign from his position in SINU if JED is awarded.
     - EPM highlighted that they have no experience working together.
  3. Super Entertainment Center has agreement with JED to give $SBD5 million upon being awarded the project. EPM flagged that NHA will have no control over the contracts JED have with other entities.
     - JQY submitted letter from BSP indicates they have $SBD7m overdraft. No clear indication about how much of overdraft is spent and where it is sitting.

4. Cash flow projection are reasonable for allocated activities. Baseline cost to deliver $SBD50m excluding profit margin and other contingency. $SBD63m total value including profit margin and contingencies.
5. JED previously allowed for variation of earth bulk works due to incomplete design but now stated there will be no additional variation. Earth bulk works included in $63m budget.

- Overall JED strengthened their submission and provided clear picture.

- CCECC requested to respond to following queries:
  1. Submit updated Project Delivery
  2. Confirm CCECC's capacity to deliver on time and to required standards;
  3. Submit project Delivery team structure;
  4. Confirm financial capacity to manage project noting that payments may be delayed for 6 months;
  5. Submit cash flow projection for project duration;
  6. Confirm that CCECC has Solomon Island bank accounts and currently trading out of it;

CCECC's Response

1. program indicates work will be completed by 30/01/23, approximately 4 months after JED.
2. CCECC nearing completion on some projects in Honiara thus will have people and machinery on standby. Confirm they have capacity to deliver and will not impact other ongoing projects with MID.
   - CCECC partnered with Kramer Ausenco as their designer. Kramer Ausenco has experience in country and in pacific to deliver and design projects to required standards.
3. Submitted staff list and qualifications and stated they are committed to project if awarded.
4. Confirm they have financial capacity and proven it with SINIS project.
5. ITB assessed their cash flow projection and confirmed that it is fair, reasonable and within current market parameters.
6. Provided bank documents to confirm they have account in Solomon Islands and are operating under it.

- CCECC provided a lengthy explanation for why they were not meeting obligations under MID Contracts. Reasons are associated between MID and CCECC and would be best for GTB members to look at the explanation themselves to gauge if CCECC response is reasonable.

- After review and deliberation of the responses, ITB has decided to leave the decision to GTB to award the contract.

- Chair confirms responses from JED and CCECC.
- Chair notes the key differences between two responses is 1) the budget and 2) proof of project delivery which JED has not provided enough proof of. Important aspect is to assess the ability to deliver project on time and budget which both have stated they can.

Chair gives board members time to ask questions to ET

- Board member queries the number of locals to work with the projects?
  - EPM response: currently CCECC adopting minimum 1:3 or max 1:4 (Chinese to Local). This can be negotiated in the contract if CCECC is awarded.
- Board member queries if all Chinese staff currently in country?
  - EPM response: Yes, all staff stated for SIFF project are in country.

EPM Leaves room to give GTB members to deliberate on Main agenda

Action point:

- n/a

Agenda: Deliberation of SIFF Project **Presenter:** Dr. Rodgers

Discussion:

Chair gives opportunity for members to share opinions.

Director PG2023 Cabinet Sub-committee

- maintains original position with awarding project to local contractor after new information ITB provided.
- Despite JED not having experience, they should be given opportunity to prove they can deliver such project.
- Building not complex and can be done by local contractor.

GOC Representative

- Matthew Wale raises a point that we should protect local contractors
- If we go for local, we can ask them to reduce costs.
- Project should be awarded to local contractor.

AG Representative

- Project should be awarded to local contractor

Deputy Accountant General

- Safest way is CCECC in terms of delivering project
- JED is qualified on paper but they have no previous experience of working together.
- Awarding contract to JED will come with lots of risks.
- CCECC has proven track of delivering projects but not good to give all money to Chinese companies.
- Retendering seems likely if board does not want to award it to Chinese company.

GFC Chair

- Supports motion that local company be given the project.
- Biggest work JED worked on is 2 million
- Financial capacity is a risk even though JED have support from Pacific casino and JQY. Indicates that funding is not within JED.
- There is a risk, if there's a disagreement between JED and donors.
- JED may not be the best local company even though we want a local company to be awarded.
- Project should be retendered

GTB Chair

- All GTB members want to see the project awarded to local company.
- Confirms comments from GOC rep that it is in GTB capacity to request cost reduction from JED.
- GTB have to ensure project is delivered at all cost.
- Key aspect of project is to deliver fields to FIFA standards that will be used for PG.
    - Building aspect of project is to ensure NHA honor deal with SIFF.
- Chair queries whether initial design and build project scope involve works for the fields as well.

GFC Chair

- Initial scope was only for building. Fields was later requested by SIFF to have higher priority than the buildings.
- Fields was later included as variation to initial scope. Field now included in the project scope.
- Current elevation of MAL is about 1m lower than road
- Bulk of the work is to bring the level up to the road level and design for drainage

GTB Chair

- If retender, there has to be a justified reason for it and the scope has to provide more emphasis on fields.
- If decision was made objectively, CCECC should be awarded because of proven track record of delivering projects, budget and experience.

GOC Rep

- After hearing what Leslie mentioned, there is a lot of risk involved for local companies.
- Agree for Board to retender.
- If board was to make a decision now, CCECC should be awarded based on costs.

AG Rep

- In light of new information, there is risk with local contractor.
- Supports motion to retender, but if CCECC bids again, then should award it to CCECC because of a good record of delivering project.

Deputy Accountant General

- If retendering, have to consider local companies and do restrictive tender.
- Provide clear specifications of what is required
- Restrictive tender is when what we want is specialized and only certain companies can provide them.

GTB Chair

- If decision is made objectively, CCECC would be awarded the contract.
- It is clear that GTB members would like to promote local content.
- Contractors that have already submitted don't need to submit again for the retender.
- Restricted tender is only to Local companies.

GFC Chair

- If we retender, we need to define local company to avoid confusion.

Deputy Accountant General

- Main guide to restrictive tender is the potential to deliver
- Only going to people that we know can deliver
- Restrictive tender is open for 7 days
- We can get a decision report within a month

GTB Chair

- After extensive discussion, GTB has decided to retender the SIFF Project

- Note that ITB did not provide recommendation and left it GTB to make decision.
- Whilst there is a clear difference between CCECC in terms of cost, experience and proof of delivery, it wasn't enough to convince board to award them the project.
    - Reason is because board would like to use PG as capacity building catalyst for local company.
- Board agree to do restrictive tender.
- Give them 14 days from the day documents are given to bidders
- General sense is to appoint local contractor.
- Appointment of CCECC hast to be last resort if no local companies can deliver
- Reasons for retendering is:
    - There has not been much emphasis provided to the fields in bid submissions. Needs more clarity on the importance of fields
    - Board would like to encourage participation of local companies that can deliver projects of such magnitude.
    - Budget.

Action point:

- SIFF project shall be retendered.
- Retendering shall be done through restrictive tendering and only selected companies shall be invited to submit bids.
- Joe Sika to sit with Secretariat to ensure documents are accurate.
- Leslie to provide list of Local companies for restrictive tendering.
- Jone to circulate decision of meeting to other board members.

Agenda: AOB – WIKA variation for Flooring **Presenter:** Dr. Rodgers

Discussion:

EPM

- Variation to construct and install international flooring
- Initially WIKA planned to install Gerflo in the stadium.
- After consultation with Clint and research, plastic flooring was selected as the best flooring
- Gerflo has lifespan of 15 yr, plastic flooring has 35 yr lifespan.
- There are no specialized skills in country to replace flooring thus team have decided to select longer lasting floors.
- Decision is to have both SI futsal stadium and SINIS to have the same type of flooring.
- This variation is for flooring at
    - Solomon Islands futsal stadium Hall &
    - SINIS
- Cost for new plastic flooring:
    - SI Futsal Stadium - $SBD2.45m
    - SINIS - $SBD1.108m

- The same flooring will cover all the flooring and not just the playing surface.
- This is to avoid having sections of the court deteriorating at different times.
- Amount for GTB to approved is 3.7m and includes 200k to allow for cost fluctuations in exchange rates.
- Variation amount for approval is within budget and in 2021 procurement work plan.
- Product comes from Europe through an agent in Australia.
- Production and lead time to arrive in Honiara is 7-8 months.

EPM and Secretariat Leaves room for GTB to deliberate

Board Decision:

- Board members agree to approve the variation since it is within budget.

✓ Motion moved by *Jasper Anisi*
✓ Seconded by *Leslie Penibanga*

Agenda: AOB - UXO Works at Betikama, Plot 1 PRC site excavation and Payment for Betikama Borrowed land - $SBD3 Million

EPM and Secretariat invited to explain

1. <u>Payment for Betikama Borrowed land - $SBD3 Million.</u>
   - KG west and east site currently sits below flood plain and road level.
   - Betikama site was identified as source of backfill material to bring KG site to same level as the roads.
   - Current market rate for backfill material is $SBD200 – $SBD250/m3.
   - Agreement was reached between Seventh Day Adventist Mission and NHA to purchase backfill material at $SBD25/m3.
   - UXO works must be completed before excavation works begin thus the request to GTB for payment approval.
   - Estimated Cost of backfill material at Betikama site is $SBD3 million for 120,000 m3.
     - $SBD3 million is cost for backfill material.
   - NHA will monitor amount of material moved from excavation site by having a staff on excavation site to count number of loaders moving out of the site and then correspond it to number of loaders arriving at KG site.

2. Plot 1 PRC site UXO – KG west Site
   - UXO had to be redone to ensure the site is UXO free.
   - Initial UXO scope was done at depth up to 2m.
   - New UXOs were found at a depth of 4m therefore the new scope is for UXO works up to 6m deep.
   - Sites have been redone and cleared thus seeking retrospective approval for UXO payments.
   - UXO cost for Plot 1 KG West site is $SBD570,900.00
   - ITB identified that charge for hiring of equipment is included in $SBD570,900.00.
   - Cost may reduce if SIBAC agrees to remove charge for loop machine.
3. UXO Works at Betikama Site
   - Costs for UXO works at Betikama was initially 1.38m.
   - A few inconsistency was identified in their pricings and after negotiations, cost was reduced to $SBD1.17m.
   - In addition, cost for Quality assurance check is $SBD480,000.
   - Total site area 60,000m2, SIBAC clearing the area at a rate of $SBD19.69/m2 – rate is for initial clearing plus machinery.
   - QA works is at $8/m2
   - 2 different contractors working on site (SIBAC did UXO and Safe Signals did QA), first one does vegetation and UXO clearance, next contractor does second UXO clearance using the same calibrated machine.
   - ITB identified that the contractor included charge for hiring of Loop machine in the $SBD1.17m. ITB has agreed not to accept that cost because the loop machine was bought in on tax exemption with the purpose of using it for PG2023 works.
   - Total cost for UXO works at Betikama and Plot 1 = 1.17m + 0.57m = $SBD1.74m
   - Cost may reduce if SIBAC agrees to remove charge for loop machine.

Deliberation on $3m payment for Betikama Borrowed land.

Board Decision:

- Board agree that the cost is very cheap compared to current market rates and should be approved.
- Board notes that Betikama site can potentially be used as backfill material for SIFF project as well.

✓ Motion moved by *Mr. McFaddean*
✓ Seconded by *Jasper Anisi*

Deliberation on UXO Works for Betikama and Plot 1 PRC site

Board Decision:

- Board agrees to investigate the inclusion of equipment hire included in UXO costs and whether it should be included or not.
- Board suggests to include 10% retention to UXO contractors and a retention period of 3 months after excavation works have been completed.
    - Meaning for every payment to contractors, 10% of the amount is retained.
- Board agrees to approve payment of UXO works for Betikama and Plot 1 KGVI West PRC site

✓ Motion Moved by Dr. Jimmie Rodgers
✓ Seconded by Joe Sika

Meeting adjourned @ 5:48pm

*Closing prayer by **Jasper Anisi***

Secretary: _____ Date: 27 July 2021

Chairman: _____ Date: _____