2023 PACIFIC GAMES OFFICE

Approval /Signature Required

Supplier Name: PA Security & Logistics Services - 1st f/night payment Security Services @ Burnscreek (Clinic)

1) Minute	☑	Sign by ED			
2) Requisition	☑	Compliance Officer		Sign by ED	
3) Payment Voucher	☑	Sign by FC		Sign by ED	
4) LPO	☐	Sign by FC		Sign by ED	
5) IB Authorisations	☐	Sign by FC		Sign by ED	

Comments:

ED, suggest that this payment be released as we cannot risk security. Discussion will be done with SDA regarding security after 27th March.

paid: 19/3/2024

ANZ

Australian and New Zealand Banking Group Limted (ANZ)

STAMP DUTY PAID

HONIARA, SOLOMON ISLANDS

DATE 19 03 24 (D D M M Y Y)

PAY PATRICK AUGA OR BEARER

THE SUM OF SIX THOUSAND EIGHT HUNDRED AND SEVENTY SIX DOLLARS ONLY.

SBD 6,876-00

NOT NEGOTIABLE

PLEASE SIGN ABOVE THIS LINE

PLEASE SIGN ABOVE THIS LINE

№ 1799123

NATIONAL HOUSING AUTHORITY

Patrick Auga

20/03/2024

PAYMENT VOUCHER

Payment: Voucher No:	
NAME: PA Security Services	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed _____ Date 19/3/24
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER Signed _____ Date 19/3/24

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2410	Security	Payment for PA security Services from 28th Feb to 15th March 2024 Per Fornight	$6,876.00

Cheque No: IB for $6,876.00 Date 19/03/2024

Signature of claimant _____

PRINT NAME: Patrick Alua

Payment Voucher Prepared by _____ Date 19/03/24

NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: PMU 1363/24

DEPARTMENT: PMU

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY: SUPPLIER	ORDER NO.	COST
1	LS	Payment for first (1st) fortnight for provision of security services at Burnscreek (clinic)	PA Security & Logistics Services	Inv # 0001	$ 6,876.00
				TOTALS	$ 6,876.00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): $ 6,876.00 Date: 14/03/24

Requisition Officer (Name): SOLENNA G Sign:

Account Code: 19/6/22410

Account Name: Security

Funds available on this account:

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): LEGROY BIRD Sign:

Post: EXECUTIVE DIRECTOR, PMU

Department: PMU

Authority is granted for expenditure not exceeding:

SBD$ 6,876.00

Signed:

Name:

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

Threshold Checklist

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

Compliance Check by: Signature

Name: Timoci B Date: 19/03/24

Position: PCO

Copy 1 White NHA Finance

Copy 2 Pink Compliance Department

Copy 3 Yellow Requesting Department

C5

NATIONAL HOSTING AUTHORITY
SOLOMON ISLANDS GOVERNMENT

CONTRACT PAYMENT AND COMPLIANCE CHECKLIST
(For payment of contracts over $100,000)

This checklist is to be submitted along with contracts payments for works, goods and services

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

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

Department Compliance performed by:

Signed: _____

Name and Position: Luke Snr Pitakoe (PM)

Date: 15/03/24

Procurement section Compliance performed by:

Signed: _____

Name and Position: Tumaini Bird P.C.O

Date: 19/03/24

Finance Department Compliance performed by:

Signed: _____

Name and Position: George / Finance officer

Date: 19/03/24

NATIONAL HOSTING AUTHORITY
XVII 2023 PACIFIC GAMES

MEMORANDUM

To: Executive Director, NHA

Thru: Leeroy Bird, Executive Director, PMU 05/3/24 15/03/24

From: Cora Sita Makini, PMU

Ref: CSM- 140324

Date: Thursday 14th March 2024

SUBJECT: APPROVAL OF PAYMENT TO PA SECURITY AND LOGISTICS SERVICES FOR PROVISION OF SECURITY SERVICES AT PG2023 HEALTH CENTRE, BURNSCREEK

Dear Executive Director,

The Project Management Unit (PMU) has engaged PA Security and Logistics Services to provide security services at the PG2023 Health Centre, Burnscreek. With this, four (4) personnel are monitoring on site – two (2) during the day and two (2) at night and have been since 28th February 2024. Their roles and responsibilities include monitoring the gate, boundary and clinic to ensure the site is free from any unauthorised persons and activities.

Service Provider: PA Security and Logistics Services
Total for this fortnight: $6,876.00

Therefore, we kindly seek your approval.

Sincerely,

Cora Sita Makini
Project Manager, PMU

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

Phone:
677 7308800

Facebook page:
Sol2023 XVII Pacific Games

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

PROGRESS PAYMENT CERTIFICATE NO: 01

Payment Schedule Name:	Payment No. 1		
Project Name:	Service Contract: Provision of Security Services at PG2023 Health Centre, Burnscreek		
Contractor:	Safe Signals UXO Threat Solutions		
Project Manager	Cora Sita Makini	**Certificate:**	PC - 01
Contract Administrator:	Hazel Hinai	**Date Invoice Received:**	14-Mar-24
		Date Issued for payment:	14-Mar-24
		Contract No:	N/A

A PROGRESS CLAIM SUMMARY

REF	PROGRESS CLAIMS	CONTRACT DETAILS	PAYMENT DETAILS	NOTES
	Contract Value	$ 13,752.00		
1	Payment 1 - First fortnight pay	$ 6,876.00	$ 6,876.00	This claim
2	Payment 2 - Second fortnight pay			
5	**Progress Claim to date**	**$ 6,876.00**		
6	**Original Contract Value**	**$ 13,752.00**		
7	**Total Adjusted Contract Value**	**$ 13,752.00**		
8	**Balance of Contract Payment**	**$ 6,876.00**		

B PAYMENT DETAILS

Progress payment for this claim	$ 6,876.00	
Retention-Purchaser retains 5% of this payment pursuant to clause	$ -	
Amount payable for this claim after Retention	$ 6,876.00	

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

Payment is hereby certified: ..... *Cora Sita Makini (Project Manager)* — 14/03/2024 *Date*

Compliianced and approved by: ..... *Soleana Gagame (Contract Administrator)* — 14/03/24 *Date*

Claim is hereby approved for payment by: ..... *Leeroy Bird Executive Director - PMU* — 15/03/24 *Date*

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

PA SECURITY AND LOGISTIC SERVICES

REPORT FOR WEEKS ENDING 15th MARCH 2024

I here by submitting this report as true and reliable information since the commencing of duty on the 28th February to 15th March as a week's report.

The duties are as follows;

1. Monitoring of vehicles entering the premises
2. Monitoring boundaries
3. Monitoring illegal activities in the Clinic premises

Reports Summary,

From the 28th of February to 15th of March there is no major security issue I use 2 guides during the day and night to monitor the property.

There is an incident that happened on the night of 9th which I ordered my guides to clear the personals from the contractor's company which working on the clinic to leave the premises because they are drinking alcohol in the clinic and use the clinic as a prostitution value.

Therefore, I recommended to your office if you can remind their boss not to leave any personal during nights and weekends in the premises so that it makes our responsibility effective as you place us to do your task.

My security firm kindly request the office if there are any queries concerning the firm; we want the office to consult us, in discussing any matters that are arising. We are most welcome to do your assigned duties because your duties our priorities.

Thank you for your time,

By Manager PA SECURITY

PA SECURITY SERVICE INVOICE 0001

PA SECURITY SERVICES
EAST HONIARA
PHONE: 7125351

To: National Hosting Authority

FROM: PATRICK AUGA SECURITY SERVICE
BANK DETAILS: BANK; BSP ;, ACCOUNT NUMBER; 2001472964
ACCOUNT NAME; PATRICK AUGA

Date	Description	Other	Total
29/01/24	PROVIDING SECURITY SERVICES FROM 28TH FEBRUARY- TO 15TH MARCH 2024 @ $6,876.00 PER FORTNIGTH		$6,876.00
		Subtotal	
		Less cash advanced	
		Total owed to you	
		Total due	$6,876.00

Employee signature: _____ Date: 14 / 3 / 2024

Approved by: _____ Date: 14 / 3 / 2024

the company haus

Certificate of Registration of Business Name

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

I hereby certify that:

Mr Patrick AUGA

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

PA SECURITY AND LOGISTIC SERVICES

in:

Guadalcanal Province

and have/has been duly registered under number:

BN20220189

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

Given under my hand at Honiara this 1st day of February 2022.

Kuriah Pitamama
Registrar of Companies
02 February 2022

REGISTRAR OF COMPANIES SOLOMON ISLANDS

To check the validity of this certificate enter http://www.solomonbusinessregistry.gov.sb/sb-br-businessnames/verify/BN20220189/CATBR-83848478.html in your browser. Certificate generated 02 February 2022 03:56 PM SBT

PA SECURITY AND LOGISTIC SERVICES
EAST HONIARA & GUADALCANAL
PHONE: 7125351/7459878

22nd January 2024,

TO WHOM IT MAY CONCERN,

RE: THE FIRM'S QUOTES

It is with great pleasure for me to write this quote of our company to your organisation. We are glad to work together with your office in doing the security job to cater looking after the clinic premises. Our quotes for your required request will be as follows;

Four (4) Security Personals

1x personal rate for 12hours per night at $8.00 per hour = $ 96.00 per Night
4x personals rate per week = $ 2,688.00
4x Personal rate per Fortnight = $ 5,376.00

Logistics and offices charges $ 1,500.00

TOTAL QUOTES $ 6,876.00

Thanking you in advance for your consideration, Hope to work together with your office and may this note serves your office for its purposes.

Yours Sincerely,

Patrick Auga
Managing Director



SERVICE CONTRACT

between

NATIONAL HOSTING AUTHORITY

and

PA SECURITY AND LOGISTICS SERVICES

CONTRACT

THIS CONTRACT ("Contract") is entered into on 27th February 2024.

between

NATIONAL HOSTING AUTHORITY, (NHA) **("the Client")** having its principal place of business at *THE NATIONAL STADIUM, KGVI, HONIARA*,

And

PA SECURITY AND LOGISTICS SERVICES **("the Service Provider")** having its principal place of business at *BURNSCREEK, GUADALCANAL*

RECITAL:

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

WHEREAS, the Service Provider is willing to perform these services for the client, up to 26th of March 2024 and the responsibility of providing security service at the Clinic will be relinquished by NHA to the **Solomon Islands Seventh-Day Adventist Church Limited (SISDACL)**.

NOW THEREFORE THE PARTIES hereby agree as follows:

1. Services

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

(ii) The Service Provider shall provide its invoices based on rates in Section 3 (A), to perform the Services.

(iii) The Service Provider shall perform the services specified in Annex A, on specified location specified in Section 4"Location".

2. Term

The Service Provider shall perform the Services according to Scope of Service in Annex A, during the period commencing **27th February 2024** and shall end on **26th March 2024**.

(i) The Client shall at the end of this agreement relinquish the responsibility of providing security service at the Location to the **Solomon Islands Seventh-Day Adventist Church Limited (SISDACL)**.

3. Payment

1. Fortnightly Rate

In providing the services the Service Provider is required to perform pursuant to this Agreement, the Client shall pay the Service Provider **SBD$ SIX THOUSAND EIGHT HUNDRED AND SEVENTY-SIX DOLLARS (SDB $6,876.00)** per fortnight that the Services are provided at the specified location by the Service Provider, instead of the usual rate of the Client that ranges between SBD$12.00 and SBD$16.00 per hour for each guard. Therefore, payment details are as specified in Annex B.

B. Payments

The payments will be on request by the Client for invoice based on the scope of works required by the client:

- *the Client's receipt an invoice from the Service Provider on a fortnightly basis*
- *upon approval of invoice as per scope to be delivered*
- *the Client shall pay the Service Provider on receipt of invoice and verification and report from Coordinator designated in paragraph 5 (A).*

C. Payment Conditions

Payment shall be made in SBD$, no later than 30 days following submission by the Service Provider of invoices in duplicate to the Coordinator designated in paragraph 3 (A).

D. Penalty Fee

Should the Service Provider lose or damage any materials on the premises within the time period stipulated under the contract term, the Service Provider will be liable to pay for its replacement.

E. Tax Liability

Where payment is subject to SIG tax law, any applicable taxes will be deducted from Service Provider's invoice before payment. The latest information on the relevant withholding taxes and other payables are to be found on the website of the Inland Revenue Department: http://www.ird.gov.sb

4. Location

Unless the Parties otherwise agree in writing, during the Term of this contract ("Contract"), the Service Provider shall perform the services that the Service Provider is required to perform pursuant to this Agreement, at Burnscreek Adventist School Compound, East Honiara, Solomon Islands provided, however, unless otherwise agreed by both parties in writing, other location(s) may be subsequent.

5. Project Administration

A. Coordinator

The Client designates **Miss Cora Makin and Mr. Dalton Tana** as Client's Coordinators; the Coordinators will be responsible for the coordination of activities under this Contract, and verification of deliverables and invoices for the payment.

6. Performance Standards

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

7. Confidentiality

The Service Providers 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.

8. Ownership of Material

Any studies, reports or other material, graphic, software or otherwise, prepared by the Service Provider for the Client under the Contract shall belong to and remain the property of the Client.

9. Insurance

The service provider shall indemnify and hold the client harmless from any claims liabilities and expenses arising from any negligence act or omissions of PA Security & Logistics Service's personnel while performing services under this contract.
The Service Provider will be responsible for appropriate insurance coverage, including the liability of the Service Provider.

10. Assignment

The Service Provider 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 this Contract shall be in 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**.

13. Termination

The Client shall be entitled to terminate this Agreement upon written notice to the Service Provider seven (7) days prior and upon consultation with the Service Provider and Third-Party Beneficiary on mutual agreement between the Parties herein.

FOR THE CLIENT

Signed by _____

NATIONAL HOSTING AUTHORITY
EXECUTIVE DIRECTOR
SOL2023 PACIFIC GAMES

MR. CHRISTIAN NIENG

Title: EXECUTIVE DIRECTOR, NATIONAL HOSTING AUTHORITY

Date: 28/02/24

FOR THE SERVICE PROVIDER

Signed by _____

PA SECURITY AND LOGISTICS SERVICES

Title: MANAGING DIRECTOR

Date: 28/02/2024

WITNESS:

BY: _____

NAME: CORA SITA MAKINI

Title: PROJECT MANAGER

LIST OF ANNEXES

ANNEXA - SCOPE OF SERVICES

Service Provider shall conduct the following as agreed by the Client:

1. 4 x Security personnel shall be deployed for 12-hour shifts daily for the duration agreed upon by the Client and Service Provider.
2. The Service Provider shall be responsible for overall security measures and arrangements to safeguard the premises and property and prevention of theft within the premises.
3. Protection of persons and property.
4. Prevention of unauthorized entry of personnel into the premises.
5. The security personnel shall watch that there are no unidentified /unclaimed /suspicious objects /persons in the buildings/premises.
6. Report any incident and/or conflict that arises during their nightly shifts to the Client's Coordinator
7. Be responsible for managing Quality Control during provision of Security at the specified location agreed upon between the Client and Service Provider.
8. The Security personnel shall not disturb the residents residing within Burnscreek Adventist School Compound or make any sort of noise in the premises.
9. The Security personnel shall be professional, well behaved and honest and shall have good moral character.
10. The Security personnel shall not enter into any unlawful activity within Burnscreek Adventist School Compound.
11. Insurance and accident risks of the workers will be the responsibility of the Service Provider.

ANNEXB - SERVICE PROVIDER'S RATES

Date Start	Date End	Day Shift (6am-6pm)	Night Shift (6pm-6am)
27th February 2024	31st March 2024	2	2

Guards	Shifts per fortnight	Hour per shift	Per Hour Payment	Total Cost per fortnight
4	14	12	$8	$5,376.00

SERVICE	FORTNIGHTLY RATE (SBD)
Provision of 4 x Security Personnel for look after Medical Clinic premises at Burnscreek Adventist School Compound	$5,376.00
Logistic & Office Charges	$1,500.00
Total	**$6,876.00**

2023 PACIFIC GAMES OFFICE

Approval /Signature Required

Supplier Name: PA Security & Logistics Services - Payment 2 (final) Approval

1) Minute	☐	Sign by ED	_____		
2) Requisition	☐	Compliance Officer	_____	Sign by ED	_____
3) Payment Voucher	☐	Sign by FC	_____	Sign by ED	_____
4) LPO	☐	Sign by FC	_____	Sign by ED	_____
5) IB Authorisations	☐	Sign by FC	_____	Sign by ED	_____

Comments:

Urgent

ANZ

Australian and New Zealand Banking Group Limted (ANZ)

STAMP DUTY PAID

HONIARA, SOLOMON ISLANDS

DATE 27 03 24 (D D M M Y Y)

PAY Patrick Auga OR BEARER

THE SUM OF Six Thousand eight hundred and Seventy Six dollars only.

SBD 6,876-00

NOT NEGOTIABLE

PLEASE SIGN ABOVE THIS LINE

PLEASE SIGN ABOVE THIS LINE

№ 1799179

NATIONAL HOSTING AUTHORITY 5691140

Patrick Auga

28/3/24

PAYMENT VOUCHER

Payment: Voucher No:	
NAME: PA Security Services	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed _____ Date 26-3-24
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	PP APPROVED BY FINANCIAL CONTROLLER Signed _____ Date 27/03/24

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2410	Security	Payment for PA security Services from 16th March to 26th March 2024 Per Fornight - refer to Contract	$6,876.00

Cheque No: 179917 for $6,876.00 Date 27/03/2024

Signature of claimant _____

PRINT NAME: Patrick Ausa

Payment Voucher Prepared by _____ Date 27/03/24

NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: PMU - 1365/24

DEPARTMENT: PMU

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY: SUPPLIER	ORDER NO.	COST
1	LS	Payment for second (2nd) fortnight for provision of security services at Burnscreek (clinic)	PA Security and Logistics Services	21-3-24	$ 6,876.00
				TOTALS	$ 6,876.00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): $ 6,876.00 Date: 26/03/24

Requisition Officer (Name): SOLEANA G Sign:

Account Code: G: 2410

Account Name: 27/03 Security

Funds available on this account:

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): LEEROY BIRD Sign:

Post: ED PMU

Department: PMU

Authority is granted for expenditure not exceeding:

SBD$ 6,876.00

Signed:

Name:

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

Threshold Checklist

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

28/3/24

Compliance Check by: Signature

Name: Tumai B. Date: 27/03/24

Position: PCO

Copy 1 White NHA Finance

Copy 2 Pink Compliance Department

Copy 3 Yellow Requesting Department

NATIONAL HOSTING AUTHORITY
XVII 2023 PACIFIC GAMES

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

Phone:
677 7308800

Facebook page:
Sol2023 XVII Pacific Games

MEMORANDUM

To: Executive Director, NHA

Thru: Leeroy Bird, Executive Director, PMU

From: Cora Sita Makini, PMU

Ref: CSM- 260324

Date: Tuesday 26th March 2024

SUBJECT: APPROVAL OF PAYMENT TO PA SECURITY AND LOGISTICS SERVICES FOR PROVISION OF SECURITY SERVICES AT PG2023 HEALTH CENTRE, BURNSCREEK

Dear Executive Director,

The Project Management Unit (PMU) has engaged PA Security and Logistics Services to provide security services at the PG2023 Health Centre, Burnscreek. With this, four (4) personnel are monitoring on site – two (2) during the day and two (2) at night and have been since 28th February 2024. Their roles and responsibilities include monitoring the gate, boundary and clinic to ensure the site is free from any unauthorised persons and activities.

Service Provider: PA Security and Logistics Services
Total for this fortnight: $6,876.00

Therefore, we kindly seek your approval.

Sincerely,

Cora Sita Makini
Project Manager, PMU

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

PROGRESS PAYMENT CERTIFICATE NO: 02

Payment Schedule Name:	Payment No. 2		
Project Name:	Service Contract: Provision of Security Services at PG2023 Health Centre, Burnscreek		
Contractor:	~~Safe Signals UXO Threat Solutions~~ PA Security & Logistics Services		
Project Manager	Cora Sita Makini	**Certificate:**	PC - 02
Contract Administrator:	~~Hazel Hinai~~	**Date Invoice Received:**	26-Mar-24
		Date Issued for payment:	26-Mar-24
		Contract No:	N/A

A PROGRESS CLAIM SUMMARY

REF	PROGRESS CLAIMS	CONTRACT DETAILS	PAYMENT DETAILS	NOTES
	Contract Value	$ 13,752.00		
1	Payment 1 - First fortnight pay	$ 6,876.00	$ 6,876.00	Issued for payment
2	Payment 2 - Second fortnight pay	$ 6,876.00	$ 6,876.00	This claim
5	**Progress Claim to date**	$ 13,752.00		
6	**Original Contract Value**	$ 13,752.00		
7	**Total Adjusted Contract Value**	$ 13,752.00		
8	**Balance of Contract Payment**	$ -		

B PAYMENT DETAILS

	Progress payment for this claim	$ 13,752.00	
	Retention-Purchaser retains 5% of this payment pursuant to clause	$ -	
	Amount payable for this claim after Retention	$ 13,752.00	

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

Payment is hereby certified: ..... *Cora Sita Makini (Project Manager)* — 26/03/24 *Date*

Compliance and approved by: ..... *Soleana Gagabe (Contract Administrator)* — 26/03/24 *Date*

Claim is hereby approved for payment by: ..... *Leeroy Bird Executive Director - PMU* — 26/03/24 *Date*

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

PA SECURITY SERVICE INVOICE 0001

PA SECURITY SERVICES
EAST HONIARA
PHONE: 7125351

To: National Hosting Authority

FROM: PATRICK AUGA SECURITY SERVICE
BANK DETAILS: BANK; BSP ;, ACCOUNT NUMBER; 2001472964
ACCOUNT NAME; PATRICK AUGA

Date	Description	Other	Total
30/03/24	PROVIDING SECURITY SERVICES FROM 28TH FEBRUARY- TO 16TH MARCH 2024 @ $6,876.00 PER FORTNIGTH		$6,876.00
		Subtotal	
		Less cash advanced	
		Total owed to you	
		Total due	$6,876.00

Employee signature: _____ Date: 26/03/24

Approved by: _____ Date: 26/03/24

PA SECURITY AND LOGISTIC SERVICES

REPORT FOR WEEKS ENDING 30th MARCH 2024

I here by submitting this report as true and reliable information since the commencing of duty on the 16th March to 30th March as a week's report.

The duties are as follows;

1. Monitoring of vehicles entering the premises
2. Monitoring boundaries
3. Monitoring illegal activities in the Clinic premises

Reports Summary,

From the 16th to 30th of March there is no major security issue I use 2 guides during the day and night to monitor the property.

The firm has confirmed to you that the premises is safe for the period the above date therefore I believe that we can do this better for your office.

My security firm kindly request the office if there are any queries concerning the firm; we want the office to consult us, in discussing any matters that are arising. We are most welcome to do your assigned duties because your duties our priorities.

Thank you for your time,

_____

By Manager PA SECURITY

SERVICE CONTRACT

between

NATIONAL HOSTING AUTHORITY

and

PA SECURITY AND LOGISTICS SERVICES

CONTRACT

THIS CONTRACT ("Contract") is entered into on 27th February 2024.

between

NATIONAL HOSTING AUTHORITY, (NHA) **("the Client")** having its principal place of business at *THE NATIONAL STADIUM, KGVI, HONIARA*,

And

PA SECURITY AND LOGISTICS SERVICES **("the Service Provider")** having its principal place of business at *BURNSCREEK, GUADALCANAL*

RECITAL:

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

WHEREAS, the Service Provider is willing to perform these services for the client, up to 26th of March 2024 and the responsibility of providing security service at the Clinic will be relinquished by NHA to the **Solomon Islands Seventh-Day Adventist Church Limited (SISDACL)**.

NOW THEREFORE THE PARTIES hereby agree as follows:

1. Services

(i) The Service Provider shall perform the services specified in Annex A, "Terms of Reference and Scope of Services," which made an integral part of this Service Contract ("the Services").
(ii) The Service Provider shall provide its invoices based on rates in Section 3 (A), to perform the Services.
(iii) The Service Provider shall perform the services specified in Annex A, on specified location specified in Section 4"Location".

2. Term

The Service Provider shall perform the Services according to Scope of Service in Annex A, during the period commencing **27th February 2024** and shall end on **26th March 2024**.

(i) The Client shall at the end of this agreement relinquish the responsibility of providing security service at the Location to the **Solomon Islands Seventh-Day Adventist Church Limited (SISDACL)**.

3. Payment

1. Fortnightly Rate

In providing the services the Service Provider is required to perform pursuant to this Agreement, the Client shall pay the Service Provider **SBD$ SIX THOUSAND EIGHT HUNDRED AND SEVENTY-SIX DOLLARS (SDB $6,876.00)** per fortnight that the Services are provided at the specified location by the Service Provider, instead of the usual rate of the Client that ranges between SBD$12.00 and SBD$16.00 per hour for each guard. Therefore, payment details are as specified in Annex B.

B. Payments

The payments will be on request by the Client for invoice based on the scope of works required by the client:

- *the Client's receipt an invoice from the Service Provider on a fortnightly basis*
- *upon approval of invoice as per scope to be delivered*
- *the Client shall pay the Service Provider on receipt of invoice and verification and report from Coordinator designated in paragraph 5 (A).*

C. Payment Conditions

Payment shall be made in SBD*$*, no later than 30 days following submission by the Service Provider of invoices in duplicate to the Coordinator designated in paragraph 3 (A).

D. Penalty Fee

Should the Service Provider lose or damage any materials on the premises within the time period stipulated under the contract term, the Service Provider will be liable to pay for its replacement.

E. Tax Liability

Where payment is subject to SIG tax law, any applicable taxes will be deducted from Service Provider's invoice before payment. The latest information on the relevant withholding taxes and other payables are to be found on the website of the Inland Revenue Department: http://www.ird.gov.sb

4. Location

Unless the Parties otherwise agree in writing, during the Term of this contract ("Contract"), the Service Provider shall perform the services that the Service Provider is required to perform pursuant to this Agreement, at Burnscreek Adventist School Compound, East Honiara, Solomon Islands provided, however, unless otherwise agreed by both parties in writing, other location(s) may be subsequent.

5. Project Administration

A. Coordinator

The Client designates **Miss Cora Makin and Mr. Dalton Tana** as Client's Coordinators; the Coordinators will be responsible for the coordination of activities under this Contract, and verification of deliverables and invoices for the payment.

6. Performance Standards

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

7. Confidentiality

The Service Providers 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.

8. Ownership of Material

Any studies, reports or other material, graphic, software or otherwise, prepared by the Service Provider for the Client under the Contract shall belong to and remain the property of the Client.

9. Insurance

The service provider shall indemnify and hold the client harmless from any claims liabilities and expenses arising from any negligence act or omissions of PA Security & Logistics Service's personnel while performing services under this contract.
The Service Provider will be responsible for appropriate insurance coverage, including the liability of the Service Provider.

10. Assignment

The Service Provider 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 this Contract shall be in 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**.

13. Termination

The Client shall be entitled to terminate this Agreement upon written notice to the Service Provider seven (7) days prior and upon consultation with the Service Provider and Third-Party Beneficiary on mutual agreement between the Parties herein.

FOR THE CLIENT

Signed by _____

NATIONAL HOSTING AUTHORITY
EXECUTIVE DIRECTOR
SOL2023 PACIFIC GAMES

MR. CHRISTIAN NIENG

Title: EXECUTIVE DIRECTOR, NATIONAL HOSTING AUTHORITY

Date: 28/02/24

FOR THE SERVICE PROVIDER

Signed by _____

PA SECURITY AND LOGISTICS SERVICES

Title: MANAGING DIRECTOR

Date: 28/02/2024

WITNESS:

BY: _____

NAME: CORA SITA MAKINI

Title: PROJECT MANAGER

LIST OF ANNEXES

ANNEXA - SCOPE OF SERVICES

Service Provider shall conduct the following as agreed by the Client:

1. 4 x Security personnel shall be deployed for 12-hour shifts daily for the duration agreed upon by the Client and Service Provider.
2. The Service Provider shall be responsible for overall security measures and arrangements to safeguard the premises and property and prevention of theft within the premises.
3. Protection of persons and property.
4. Prevention of unauthorized entry of personnel into the premises.
5. The security personnel shall watch that there are no unidentified /unclaimed /suspicious objects /persons in the buildings/premises.
6. Report any incident and/or conflict that arises during their nightly shifts to the Client's Coordinator
7. Be responsible for managing Quality Control during provision of Security at the specified location agreed upon between the Client and Service Provider.
8. The Security personnel shall not disturb the residents residing within Burnscreek Adventist School Compound or make any sort of noise in the premises.
9. The Security personnel shall be professional, well behaved and honest and shall have good moral character.
10. The Security personnel shall not enter into any unlawful activity within Burnscreek Adventist School Compound.
11. Insurance and accident risks of the workers will be the responsibility of the Service Provider.

ANNEXB - SERVICE PROVIDER'S RATES

Date Start	Date End	Day Shift (6am-6pm)	Night Shift (6pm-6am)
27th February 2024	31st March 2024	2	2

Guards	Shifts per fortnight	Hour per shift	Per Hour Payment	Total Cost per fortnight
4	14	12	$8	$5,376.00

SERVICE	FORTNIGHTLY RATE (SBD)
Provision of 4 x Security Personnel for look after Medical Clinic premises at Burnscreek Adventist School Compound	$5,376.00
Logistic & Office Charges	$1,500.00
Total	**$6,876.00**

2023 PACIFIC GAMES OFFICE

Approval /Signature Required

Supplier Name: PA Security & Logistics Services – Payment 2 (final) Approval

1) Minute	☐	Sign by ED	_____		
2) Requisition	☐	Compliance Officer	_____	Sign by ED	_____
3) Payment Voucher	☐	Sign by FC	_____	Sign by ED	_____
4) LPO	☐	Sign by FC	_____	Sign by ED	_____
5) IB Authorisations	☐	Sign by FC	_____	Sign by ED	_____

Comments:

Urgent

ANZ

Australian and New Zealand Banking Group Limted (ANZ)

STAMP DUTY PAID

HONIARA, SOLOMON ISLANDS

DATE 27 03 24 (D D M M Y Y)

PAY Patrick Auga OR BEARER

THE SUM OF Six Thousand eight hundred and Seventy Six dollars only.

SBD 6,876-00

NOT NEGOTIABLE

PLEASE SIGN ABOVE THIS LINE

PLEASE SIGN ABOVE THIS LINE

№ 1799179

NATIONAL HOSTING AUTHORITY 5691140

Patrick Auga

28/3/24

PAYMENT VOUCHER

Payment: Voucher No:	
NAME: PA Security Services	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed _____ Date 26-3-24
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	PP APPROVED BY FINANCIAL CONTROLLER Signed _____ Date 27/03/24

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2410	Security	Payment for PA security Services from 16th March to 26th March 2024 Per Fornight - refer to Contract	$6,876.00

Cheque No: 1799174 for $6,876.00 Date 27/03/2024

Signature of claimant _____

PRINT NAME: Patrick Ausa

Payment Voucher Prepared by _____ Date 27/03/24

NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: PMU - 1365/24

DEPARTMENT: PMU

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY: SUPPLIER	ORDER NO.	COST
1	LS	Payment for second (2nd) fortnight for provision of security services at Burnscreek (clinic)	PA Security and Logistics Services		$ 6,876.00
				TOTALS	$ 6,876.00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): $6,876.00 Date: 26/03/24

Requisition Officer (Name): SOLEANA G Sign:

Account Code: G-2410

Account Name: Security.

Funds available on this account:

Supervisors Certification (Accountable Officers)

Certifying Officer (Name): LEELOI BIRD Sign:

Post: ED PMU

Department: PMU

Authority is granted for expenditure not exceeding:

SBD$ 6,876.00

Signed:

Name:

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

Threshold Checklist

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

Compliance Check by: Signature

Name: Tumai. P Date: 27/03/24

Position: PCO

Copy 1 White NHA Finance

Copy 2 Pink Compliance Department

Copy 3 Yellow Requesting Department

NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: PMU - 1365/24

DEPARTMENT: PMU

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY: SUPPLIER	ORDER NO.	COST
1	LS	Payment for second (2nd) fortnight for provision of security services at Burnscreek (clinic)	PA Security and Logistics Services	21/53 24	$ 6,876.00
				TOTALS	$ 6,876.00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): $6,876.00 Date: 26/03/24

Requisition Officer (Name): SOLEANA G Sign:

Account Code: G- 2410

Account Name: Security

Funds available on this account:

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): LEEROY BIRD Sign:

Post: ED PMU

Department: PMU

Authority is granted for expenditure not exceeding:

SBD$ 6,876.00

Signed:

Name:

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Threshold Checklist

Payment requires one quote (10,000 below)	
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Is it a ITB Contract Payment	
Is it a GTB Contract Payment	
Payment is a Bid Waiver	

28/3/24

Compliance Check by: Signature

Name: Tumai B Date: 27/03/24

Position: PCO

Copy 1 White NHA Finance

Copy 2 Pink Compliance Department

Copy 3 Yellow Requesting Department

NATIONAL HOSTING AUTHORITY
XVII 2023 PACIFIC GAMES

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

Phone:
677 7308800

Facebook page:
Sol2023 XVII Pacific Games

MEMORANDUM

To: Executive Director, NHA

Thru: Leeroy Bird, Executive Director, PMU

From: Cora Sita Makini, PMU

Ref: CSM- 260324

Date: Tuesday 26th March 2024

SUBJECT: APPROVAL OF PAYMENT TO PA SECURITY AND LOGISTICS SERVICES FOR PROVISION OF SECURITY SERVICES AT PG2023 HEALTH CENTRE, BURNSCREEK

Dear Executive Director,

The Project Management Unit (PMU) has engaged PA Security and Logistics Services to provide security services at the PG2023 Health Centre, Burnscreek. With this, four (4) personnel are monitoring on site – two (2) during the day and two (2) at night and have been since 28th February 2024. Their roles and responsibilities include monitoring the gate, boundary and clinic to ensure the site is free from any unauthorised persons and activities.

Service Provider: PA Security and Logistics Services
Total for this fortnight: $6,876.00

Therefore, we kindly seek your approval.

Sincerely,

Cora Sita Makini
Project Manager, PMU

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

PROGRESS PAYMENT CERTIFICATE NO: 02

Payment Schedule Name:	Payment No. 2		
Project Name:	Service Contract: Provision of Security Services at PG2023 Health Centre, Burnscreek		
Contractor:	~~Safe Signals UXO Threat Solutions~~ PA Security & Logistics Services		
Project Manager	Cora Sita Makini	**Certificate:**	PC - 02
Contract Administrator:	~~Hazel Hinai~~	**Date Invoice Received:**	26-Mar-24
		Date Issued for payment:	26-Mar-24
		Contract No:	N/A

A PROGRESS CLAIM SUMMARY

REF	PROGRESS CLAIMS	CONTRACT DETAILS	PAYMENT DETAILS	NOTES
	Contract Value	$ 13,752.00		
1	Payment 1 - First fortnight pay	$ 6,876.00	$ 6,876.00	Issued for payment
2	Payment 2 - Second fortnight pay	$ 6,876.00	$ 6,876.00	This claim
5	**Progress Claim to date**	$ 13,752.00		
6	**Original Contract Value**	$ 13,752.00		
7	**Total Adjusted Contract Value**	$ 13,752.00		
8	**Balance of Contract Payment**	$ -		

B PAYMENT DETAILS

	Progress payment for this claim	$ 13,752.00	
	Retention-Purchaser retains 5% of this payment pursuant to clause	$ -	
	Amount payable for this claim after Retention	$ 13,752.00	

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

Payment is hereby certified: ..... *Cora Sita Makini (Project Manager)* 26/03/24 *Date*

Compliance and approved by: ..... *Soleana Gagabe (Contract Administrator)* 26/03/24 *Date*

Claim is hereby approved for payment by: ..... *Leeroy Bird Executive Director - PMU* 26/03/24 *Date*

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

PA SECURITY SERVICE INVOICE 0001

PA SECURITY SERVICES
EAST HONIARA
PHONE: 7125351

To: National Hosting Authority

FROM: PATRICK AUGA SECURITY SERVICE
BANK DETAILS: BANK; BSP ;, ACCOUNT NUMBER; 2001472964
ACCOUNT NAME; PATRICK AUGA

Date	Description	Other	Total
30/03/24	PROVIDING SECURITY SERVICES FROM 28TH FEBRUARY-TO 16TH MARCH 2024 @ $6,876.00 PER FORTNIGTH		$6,876.00
		Subtotal	
		Less cash advanced	
		Total owed to you	
		Total due	$6,876.00

Employee signature: _____ Date: 26/03/24

Approved by: _____ Date: 26/03/24

PA SECURITY AND LOGISTIC SERVICES

REPORT FOR WEEKS ENDING 30th MARCH 2024

I here by submitting this report as true and reliable information since the commencing of duty on the 16th March to 30th March as a week's report.

The duties are as follows;

1. Monitoring of vehicles entering the premises
2. Monitoring boundaries
3. Monitoring illegal activities in the Clinic premises

Reports Summary,

From the 16th to 30th of March there is no major security issue I use 2 guides during the day and night to monitor the property.

The firm has confirmed to you that the premises is safe for the period the above date therefore I believe that we can do this better for your office.

My security firm kindly request the office if there are any queries concerning the firm; we want the office to consult us, in discussing any matters that are arising. We are most welcome to do your assigned duties because your duties our priorities.

Thank you for your time,

_____

By Manager PA SECURITY

SERVICE CONTRACT

between

NATIONAL HOSTING AUTHORITY

and

PA SECURITY AND LOGISTICS SERVICES

CONTRACT

THIS CONTRACT ("Contract") is entered into on 27th February 2024.

between

NATIONAL HOSTING AUTHORITY, (NHA) **("the Client")** having its principal place of business at *THE NATIONAL STADIUM, KGVI, HONIARA*,

And

PA SECURITY AND LOGISTICS SERVICES **("the Service Provider")** having its principal place of business at *BURNSCREEK, GUADALCANAL*

RECITAL:

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

WHEREAS, the Service Provider is willing to perform these services for the client, up to 26th of March 2024 and the responsibility of providing security service at the Clinic will be relinquished by NHA to the **Solomon Islands Seventh-Day Adventist Church Limited (SISDACL)**.

NOW THEREFORE THE PARTIES hereby agree as follows:

1. Services

(i) The Service Provider shall perform the services specified in Annex A, "Terms of Reference and Scope of Services," which made an integral part of this Service Contract ("the Services").
(ii) The Service Provider shall provide its invoices based on rates in Section 3 (A), to perform the Services.
(iii) The Service Provider shall perform the services specified in Annex A, on specified location specified in Section 4"Location".

2. Term

The Service Provider shall perform the Services according to Scope of Service in Annex A, during the period commencing **27th February 2024** and shall end on **26th March 2024**.

(i) The Client shall at the end of this agreement relinquish the responsibility of providing security service at the Location to the **Solomon Islands Seventh-Day Adventist Church Limited (SISDACL)**.

3. Payment

1. Fortnightly Rate

In providing the services the Service Provider is required to perform pursuant to this Agreement, the Client shall pay the Service Provider **SBD$ SIX THOUSAND EIGHT HUNDRED AND SEVENTY-SIX DOLLARS (SDB $6,876.00)** per fortnight that the Services are provided at the specified location by the Service Provider, instead of the usual rate of the Client that ranges between SBD$12.00 and SBD$16.00 per hour for each guard. Therefore, payment details are as specified in Annex B.

B. Payments

The payments will be on request by the Client for invoice based on the scope of works required by the client:

- *the Client's receipt an invoice from the Service Provider on a fortnightly basis*
- *upon approval of invoice as per scope to be delivered*
- *the Client shall pay the Service Provider on receipt of invoice and verification and report from Coordinator designated in paragraph 5 (A).*

C. Payment Conditions

Payment shall be made in SBD*$*, no later than 30 days following submission by the Service Provider of invoices in duplicate to the Coordinator designated in paragraph 3 (A).

D. Penalty Fee

Should the Service Provider lose or damage any materials on the premises within the time period stipulated under the contract term, the Service Provider will be liable to pay for its replacement.

E. Tax Liability

Where payment is subject to SIG tax law, any applicable taxes will be deducted from Service Provider's invoice before payment. The latest information on the relevant withholding taxes and other payables are to be found on the website of the Inland Revenue Department: http://www.ird.gov.sb

4. Location

Unless the Parties otherwise agree in writing, during the Term of this contract ("Contract"), the Service Provider shall perform the services that the Service Provider is required to perform pursuant to this Agreement, at Burnscreek Adventist School Compound, East Honiara, Solomon Islands provided, however, unless otherwise agreed by both parties in writing, other location(s) may be subsequent.

5. Project Administration

A. Coordinator

The Client designates **Miss Cora Makin and Mr. Dalton Tana** as Client's Coordinators; the Coordinators will be responsible for the coordination of activities under this Contract, and verification of deliverables and invoices for the payment.

6. Performance Standards

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

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The Service Providers 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.

8. Ownership of Material

Any studies, reports or other material, graphic, software or otherwise, prepared by the Service Provider for the Client under the Contract shall belong to and remain the property of the Client.

9. Insurance

The service provider shall indemnify and hold the client harmless from any claims liabilities and expenses arising from any negligence act or omissions of PA Security & Logistics Service's personnel while performing services under this contract.
The Service Provider will be responsible for appropriate insurance coverage, including the liability of the Service Provider.

10. Assignment

The Service Provider 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 this Contract shall be in 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**.

13. Termination

The Client shall be entitled to terminate this Agreement upon written notice to the Service Provider seven (7) days prior and upon consultation with the Service Provider and Third-Party Beneficiary on mutual agreement between the Parties herein.

FOR THE CLIENT

Signed by _____

NATIONAL HOSTING AUTHORITY
EXECUTIVE DIRECTOR
SOL2023 PACIFIC GAMES

MR. CHRISTIAN NIENG

Title: EXECUTIVE DIRECTOR, NATIONAL HOSTING AUTHORITY

Date: 28/02/24

FOR THE SERVICE PROVIDER

Signed by _____

PA SECURITY AND LOGISTICS SERVICES

Title: MANAGING DIRECTOR

Date: 28/02/2024

WITNESS:

BY: _____

NAME: CORD SIDS MALCINI

Title: PROJECT MANAGER

LIST OF ANNEXES

ANNEXA - SCOPE OF SERVICES

Service Provider shall conduct the following as agreed by the Client:

1. 4 x Security personnel shall be deployed for 12-hour shifts daily for the duration agreed upon by the Client and Service Provider.
2. The Service Provider shall be responsible for overall security measures and arrangements to safeguard the premises and property and prevention of theft within the premises.
3. Protection of persons and property.
4. Prevention of unauthorized entry of personnel into the premises.
5. The security personnel shall watch that there are no unidentified /unclaimed /suspicious objects /persons in the buildings/premises.
6. Report any incident and/or conflict that arises during their nightly shifts to the Client's Coordinator
7. Be responsible for managing Quality Control during provision of Security at the specified location agreed upon between the Client and Service Provider.
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9. The Security personnel shall be professional, well behaved and honest and shall have good moral character.
10. The Security personnel shall not enter into any unlawful activity within Burnscreek Adventist School Compound.
11. Insurance and accident risks of the workers will be the responsibility of the Service Provider.

ANNEXB - SERVICE PROVIDER'S RATES

Date Start	Date End	Day Shift (6am-6pm)	Night Shift (6pm-6am)
27th February 2024	31st March 2024	2	2

Guards	Shifts per fortnight	Hour per shift	Per Hour Payment	Total Cost per fortnight
4	14	12	$8	$5,376.00

SERVICE	FORTNIGHTLY RATE (SBD)
Provision of 4 x Security Personnel for look after Medical Clinic premises at Burnscreek Adventist School Compound	$5,376.00
Logistic & Office Charges	$1,500.00
Total	**$6,876.00**