2023 PACIFIC GAMES OFFICE

Approval /Signature Required

Supplier Name: REAL CONSTRUCTION & GENERAL SERVICES

1) Requisition	☑	Sign by FC	✓	Sign by ED	
2) Payment Voucher	☐	Sign by FC		Sign by ED	
3) LPO	☐	Sign by FC		Sign by ED	
4) IB Authorisations	☐	Authorised by FC		Authorised by ED	

Comments:

~~Certificate of completion~~ ?

RECEIVED
Date: 1/12/23 Sign.....

ANZ

Australian and New Zealand Banking Group Limted (ANZ)

STAMP DUTY PAID

HONIARA, SOLOMON ISLANDS

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

PAY REAL CONSTRUCTION & GENERAL SERVICE OR BEARER

THE SUM OF TWO Hundred and EIGHTY TWO THOUSAND
FOUR Hundred and Forty Eight dollars 75/100.

NOT NEGOTIABLE

SBD$ 282,448.75

PLEASE SIGN ABOVE THIS LINE

PLEASE SIGN ABOVE THIS LINE

NATIONAL HOSTING AUTHORITY

№ 1798922

D. KAUKUI

8/12/23

PAYMENT VOUCHER

Payment: Voucher No:	
NAME: REAL CONSTRUCTION & GENERAL SERVICE	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed _____ Date 7/12/23
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER Signed _____ Date 7/12/23

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2501	Maintain-Non Residential	REAL CONSTRUCTION & GENERAL SERVICE	$55,350.00
6-2501	Maintain-Non Residential	Renovation work at Panatina.	$117,000.00
6-2501	Maintain-Non Residential		$133,000.00
2-1440	Withholding Tax Payable		-$22,901.25

Cheque No: CHQ 1798922 for $282,448.75 Date 7/12/2023

Signature of claimant _____

PRINT NAME: R. KAUKUI

Payment Voucher Prepared by _____ Date 7/12/23

NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: GOC - 2222/23

DEPARTMENT:

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY — SUPPLIER	ORDER NO.	COST
1		Raise payment to REAL CONSTRUCTION & GENERAL SERVICES for invoice # 0370904. this Request being for repair maintenance work done to Panatina Pavilion building & Classroom 4, 3 & 2 as per attached completion report.	REAL CONSTRUCTION & GENERAL SERVICES	REAL CONSTRUCTION & GENERAL SERVICES	$ 55,350-00
				TOTALS	$ 55,350-00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): $ 55,350-00 Date: 29/11/23

Requisition Officer (Name): EAN FLORO Sign:

Account Code: 6-2777

Account Name: Other Local Office Costs

Funds available on this account:

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Debbie. Renne Sign:

Post: FC

Department: NHA

Authority is granted for expenditure not exceeding:

SBD$ 55,350-00

Signed:

Name:

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

Compliance Check by: Signature

Name: Peter H. Date: 05/12/23

Position: CPM

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	

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

NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: GOE - 2222/23

DEPARTMENT: _____

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY: SUPPLIER	ORDER NO.	COST
1		Raise payment to REAL CONSTRUCTION & GENERAL SERVICES for 0370904. this Request being for repair maintenance work done to Panatina Pavilion building & Classroom 4,3 & 2 as attached completion report.	REAL CONSTRUCTION & GENERAL SERVICES Invoice # [illegible]	REAL CONSTRUCTION & GENERAL SERVICES	$ 55,350-00
				TOTALS	$ 55,350-00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): $55,350-00 Date: 29/11/23

Requisition Officer (Name): TAN TRAVIS Sign:

Account Code: 6-12417

Account Name: Other local Other Costs

Funds available on this account:

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Debbie. Renne Sign:

Post: FC

Department: NHA - Renovation work at Panatina

Authority is granted for expenditure not exceeding:

SBD$ 55,350-00

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: Peter H Date: 05/12/23

Position: CPM

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

MINUTE **Ref:** GOC – 2222/23

To: CHIEF EXECUTIVE OFFICER, GOC

From: FINANCE & PROCUREMENT, GOC **Date:** 30/11/23

RE: PURCHASE DOCUMENT TO PROCESS FOR MINOR REPAIR & MAINTENANCE WORK DONE TO PAVILION BUILDING & CLASSROOM 4,3& 2 AT PANATINA CAMPUS (SINU)

Minute approval is sought to raise payment as refered above.

The sum of **sbd 55,350.00** defined in the attached invoice. This represent the needs as being agreed upon by GOC Operation & Overlay team to process payment for above servicing as based on it's urgent need for which the work done has completely on time as per attached finished report.

See attached for invoice no. 0370904 & Completion report for your attention.

Therefore, kindly facilitate for endorsement and approval of the work budget for payment processing.

Thank you.
Prepared by: Ian Irapo

Finance Officer (GOC/NHA)

Endorsed by:

Mrs. Imogen Vida **Finance Team** Games Organizing Committee/NHA		
Signature:	Date: 30/11/2023	

Approval by:

Mr. Peter Stewart **Chief Executive Officer** Games Organizing Committee/NHA		
Signature:	Date: 30/11/23	

Solomon Islands Government

NATIONAL HOSTING AUTHORITY

Bid / Quotation Waiver

In some instances, it is recognised it may not be possible to observe the requirements of competitive quotations or tendering as is stipulated in the FIs, and in which case a Bid Waiver Form must be completed. This is prepared by the Division / Section making the purchase, and approved by the Ministry Permanent Secretary. The waiver will only be granted in circumstances where observing the normal requirements would result in detriment to the people or assets of the Solomon Islands, or where no benefit would be obtained by observing the requirements. Example where are waiver would be granted include but would be limited to the below;

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

Description of Product/ Service

1. **MINOR REPAIR & MAINTENANCE WORK DONE TO PAVILION BUILDING & CLASSROOM 4,3 & 2 AT PANATINA CAMPUS (SINU)**

REASON FOR REQUEST Please Tick

Genuine Market Limitation		Natural Disaster		SI at War	
Public Emergency		Technical or Specialized Equipment		✓	

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

GOC responsible FA's urgently need above work to be done for Pavilion Building & Classrooms at Panatina Campus as one of Games Venue. Seeing that this is urgent and essential to complete on time, GOC then contracted Real Construction & General Service group as they have available materials/products in stock to use and carried out the work. However, work have done completely on timely basis and meet the provisional standard of construction in SI.
See attached completion report that being approved by responsible Overlay Officer of GOC. Thus, we proceed on with this bid form on the basis for waiver of the three quotes.

Requested by: Section **Game Organizing Committee** Name: Georgina Kikiolo	Signed:	Date: 30/11/23
Approved by: Executive Director **National Hosting Authority** **Name: Christian Nieng**	Signed:	Date: 30/11/23

CERTIFICATE OF COMPLETION

PROJECT NAME:	Overlays for Pacific Games		
CONTRACTOR:	Real Construction & General Services	DATE OF ISSUE OF COMPLETION CERTIFICATE	16/11/23
WORK TYPE:	CARPENTRY WORKS	PROJECT PERIOD	Six days
PROJECT SITE:	SINU Panatina Games Village	PROJECT AMOUNT	$55,350.00

1. TERMS AND CONDITIONS OF COMPLETIONS

Completion means that the Contract Works have been completed pursuant to the scope, terms and conditions of the Contract.

a) That the Contractor completed the works with all required installations completed with full functionalities.
b) With this completion issuance, **the Certified Works** remained binding with the following terms and conditions.
   - *i. It is the liability of the Contractor to rectify any Minor defects and minor omissions for completion prior to demobilizing from site.*
   - *ii. Any undiscovered, latent or other defect or omission which the Site Engineer/Project Manager could not have reasonably discovered.*
   - *iii. Replace or technical installed equipment under Warranties of such goods or equipment.*
   - *iv. The Purchase hereby takes over the site in guarantee that the Contractor rectified all works accordingly.*

2. CERTIFICATION OF COMPLETION ENDORSEMENT

This certificate shall form part of the contract and is legally binding, no waiver of this certificate unless so agreed by parties. This certificate is provided to the Principal and Contractor only, and for the purposes set out in referred scope of works. It is not to be used by the Principal, the Contractor, or any other person, for any other purpose.

Issued by: Michael Walerefoa
(Project Manager) (Date: 05/12/23

Philip Kaukui.
Contractor Representative (Date: 5/12/23
Real Construction & Gen Service

Copy to be issued to the Contractor -Operation Unit-Games Organizing Committee, National Hosting Authority

Original

TAX INVOICE*/STATEMENT* 0370904

(*delete as appropriate)

Date 16/10/23

To GAMES ORGANIZING COMMITTEE (GOC)

ABN (of Recipient). Order No.

From REAL CONSTRUCTION & GENERAL SERVICES

ABN (of Supplier)

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
	BEING FOR MINOR REPAIR & MAINTENANCE WORK TO PANATTA PAVILION CLASSROOM 4. ROOMS 2 x 3	$55,350-00		
				$55,350-00

REAL CONSTRUCTION & GENERAL SERVICES Common Seal

TOTAL INCLUSIVE OF G.S.T.

Total includes G.S.T. of

BILL OF QUANTITIES

MINOR REPAIR WORK TO PAVILION BUILDING & CLASSROOM 4,3&2 AT PANATINA CAMPUS



2023

Repairs to Pavillon Ag-
Ace Bath & Storage ensuite @
Stwr Panatina
29/11/23

MINOR REPAIR WORK TO PAVILION BUILDING & CLASSROOM 4,3&2 AT PANATINA CAMPUS

ABSTRACT

Item	Description		$
1	Amount of Preliminaries		$7,000.00
2	Amount of Remove & Replacement		$34,000.00
		sub - total	$41,000.00
	Amount of Contractor's Profit and Overhead		$14,350.00
	AMOUNT OF PROJECT		**$55,350.00**

MINOR REPAIR WORK TO PAVILION BUILDING & CLASSROOM 4,3&2 AT PANATINA CAMPUS

PRELIMINARIES

Item	Description	Quantity	Unit	Rate	$
	Preliminaries 1/1				
Item	**Description**	**Quantity**	**Unit**	**Rate**	
	Allow to accurately set out the works to the approval of the Architect		note		
	Allow to protect and maintain all existing services on site for the duration of the works. Make good on damage caused to the same and ensure continuity of services to existing buildings	1	item	$500.00	$500.00
	Allow to provide temporary latrines for the use of all engaged upon the works, all in accordance with the Local Authority and Health Department Regulations, maintain and remove on completion	1	item	$1,500.00	$1,500.00
	Allow for transportation of material and debris for site.	1	item	$2,500.00	$2,500.00
	Allow to effect all Insurance Policies as specified and as required by the Conditions of Contract	1	item	$1,000.00	$1,000.00
	Allow to periodically clean up the site and remove all rubbish as it accumulates and on completion, including all that of sub-contractors. All floors etc., are to be broom clean, screens, doors, etc., are to be cleaned down, including all glazing throughout, clear out all gullies, gutters, pipe heads, etc., and the premises are to be left clean, perfect and watertight on completion	1	item	$1,500.00	$1,500.00
	The Bills of Quantities are not to be used as a basis for ordering materials, nor as a basis for dimensions of manufacture	Note			
	COLLECTION				

	Total **Preliminaries** carried to Abstract	Page Page	1/1 1/2		$7,000.00
Preliminaries			**1/2**		

Bills of Quantities

MINOR REPAIR WORK TO PAVILION BUILDING & CLASSROOM 4,3&2 AT PANATINA CAMPUS

Item	Description of work	Unit	Qty	Rate	Total
	The repair work shall consist of clearing discharge waste from gulley trap ,Urinals stalls taps fixing, and handbasins.	note			
	The work specified in this schedule shall be carried in accordance with the National plumbing code practices.	note			
	Allow to affect all insurance policies as applicable in this particular contract job.	note			
	Allow to provide all necessary labour, tools and equipment that is essential for the execution of the work.	note			
	Clearing of blockage to toilet waste discharge pipe to make good.	item	1	$4,500.00	$4,500.00
	Fixing of pillar tap to washbasin.	no	1	$450.00	$450.00
	Supply and install new toilet cristen complete with fittings.	no	1	$800.00	$800.00
	Repair and fix shower cocks leaking.	no	1	$350.00	$350.00
	Allow to clean and apply acid reagent to showertray, bowl and wall tiles to toilet and shower area.	item	1	$3,500.00	$3,500.00
	Description of work	**Unit**	**Qty**	**Rate**	**Total**
	Wash and properly clean toilet bowl with Acid reagent	item	1	$1,300.00	$1,300.00
	Allow to scrap and clean all walling & celling for painting	Ls	1	$3,500.00	$3,500.00

HARDWARE

Security door lock from genuine supplier	8	No	$ 450.00	$ 3,600.00
Enterance door lock from genuine	13	No	$ 450.00	$ 5,850.00
Excavate and remove top soil and prepare surface area for back fill and compaction	8	m^3	$200.00	$1,600.00
Remove surplus excavated material from site and disposed	5	m^3	$350.00	$1,750.00
Cartaway all surplus and bulk excavated materials and clear from site.	1	item	$6,800.00	$6,800.00
			sub -total	**$34,000.00**

COMPLETION REPORT MINOR REPAIR WORK TO PAVILION BUILDING & CLASSROOM 4,3&2 AT PANATINA CAMPUS

REAL CONSTRUCTION &
GENERAL SERVICES
C/P.O.BOX 121 HONIARA,
PH.7625985

TO GAMES ORGANISING COMMITTEE PACIFIC GAMES 2023

DATE 16/11/2023



TO GAMES ORGANISING COMMITTEE PACIFIC GAMES 2023

Date: 16 NOVEMBER 2023

1. Location: Panatina Campus (Honiara)

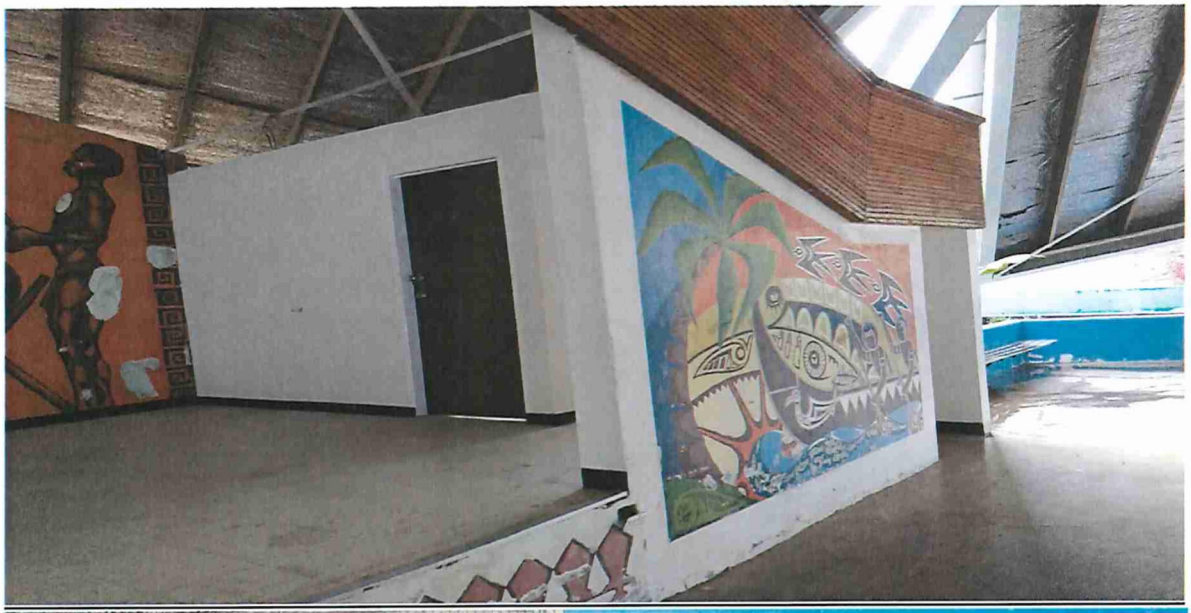
2. Project type: - Repair & Maintenance works.

REPORT:

I. Completion

Description	Material	status	Remarks
1. Female & Male toilet rooms	Paint	Apply painting & scrap and cleaning work	Work done
2 Excavation work	Ground work	Agent work to be done	Work done
3 Storage rooms	**Painting work** Interior & Exterior	Scraping & Repainting of wailing	Work done
4 Electrical work	Finishing paint	Wailing & Ceiling	Work done
	Lights & switches storage rooms	Replace all light switch fitting and tubes	Work done
5 Locks	Replace of new locks		Work done
6 Apply Acid	hydrochloric Acid	Apply hydrochloric Acid to Urine waste	Work done

NOTE: SEE PHOTOS ATTACHED

















Signing…… Date……



C4

National Hosting Authority

COMPLIANCE CHECKLIST
(Up to $200,000 SBD)

Required documents:	FI Ref	Committee	NHA Compliance/ Finance	Comments
Purchase Requisition (PR) & Payment Voucher (PV)	P7 35	✓		
Suppliers Invoice	P7 99	✓		
Three Written Quotes and Bid Analysis (if above $10,000 and these goods/services are not waived in FI's -Domestic Travel, Hotel Accom, Freight, Market and Perishable Goods)	P7 9, P7 10 & P7 13			
Bid Waiver (if not following prescribed procurement method in the FI's)	P7 10.3 & 10.4, P7 7.1 (f)	✓		
Vendor Information Form (for new vendor)				
ICT Checklist attached (if for ICT equipment)				
Compliance checks required by Finance				
Check supplier doesn't accept LPO's			✓	
Check no other supplier will supply same goods using an LPO			✓	
PV/PR has been signed by authorized person.	P7 44	✓	✓	
Check amount on PV/PR matches Pro-forma Invoice		✓	✓	
Account code used is correct	P7 38.5(e)		✓	
Vendor name on PV/PR matches Pro-forma Invoice	P7 38.5(e)	✓	✓	

Check calculations on Invoice are correct	P7 43.2(c)	✓	✓	
Check Bid Waiver is for a Valid Reason			✓	
Check selection of supplier is justified on Bid Analysis			NA	
Check Expenditure is acceptable and proper use of SIG money.	P7 43.2(a)		✓	
Check second and third quotes are from genuine suppliers.			NA	
Check price and rates are reasonable.	P7 43.2(b)	✓	✓	
Check payment can't be made through Ministry's Standing Imprest (if below $5,000 SBD)			✓	

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

Committee Compliance performed by:

Signed: _____

Name and Position: Georgina K Procurement

Date: 1/12/23

NHA Secretariat Compliance performed by:

Signed: _____

Name and Position: Timeri Bird CEO

Date: _____

Finance & Accounts NHA Secretariat Compliance performed by:

Signed: _____

Name and Position: _____

Date: _____

NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: GOE- 2221/23

DEPARTMENT: _____

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY: SUPPLIER	ORDER NO.	COST
1		Raise payment to REAL CONSTRUCTION & GENERAL SERVICES for invoice # 0370906. This Request being for repair maintenance work done to Panatina clinic as per attached Completion Report.	REAL CONSTRUCTION & GENERAL SERVICES		$ 117,000-00
				TOTALS	$ 117,000-00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): $ 117,000-00 Date: 29/11/23

Requisition Officer (Name): IAN EVANS Sign:

Account Code: 6-2717

Account Name: Other Local Other Costs

Funds available on this account:

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Debbie. Renee Sign:

Post: PE

Department: NHA

Authority is granted for expenditure not exceeding:

SBD$ 117,000-00

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: Peter H Date: 05/12/23

Position: CPM

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

NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: _____

DEPARTMENT: GOC- 221/23

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY: SUPPLIER	ORDER NO.	COST
1		Raise payment to REAL CONSTRUCTION & GENERAL SERVICES for invoice # 0370906. This Request being for repair maintenance work done to Panatina clinic as per attached Completion Report.	REAL CONSTRUCTION & GENERAL SERVICES		$117,000-00
				TOTALS	

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): $ 117,000-00 Date: 29/11/23

Requisition Officer (Name): IAN THOMAS Sign:

Account Code: 6-2717 $ 117,000-00

Account Name: Other Local other Costs.

Funds available on this account: ✓

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Debbie. Renu Sign:

Post: E

Department: NHA

Authority is granted for expenditure not exceeding:

NA

SBD$ 117,000-00

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: Peter. H Date: 05/12/23

Position: C.P.M

BA

Tuman Bird C-PO

05/12/23

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

MINUTE **Ref:** GOC – /23

To: EXECUTIVE DIRECTOR, NHA

From: PROCUREMENT COODINATOR, GOC **Date:** 20/11/23

RE: PAYMENT FOR URGENT BEING FOR REPAIR & MAINTANENCE WORK TO PAANTINA CLINIC – REAL CONSTRUCTION

Approval is sought to raise payment as referred above.

The GOC has requested for a construction group to do the urgent capentry works at the Panatina Clinic games village ,for the athlets who reside and accommodate this is for the Pacific Games. Real Construction is a preffered contractors for the Project managament unit (PMU) thus request for the the urgent capentry works at the Panantina Clinic for the athletes. This urgent capentry work for the Clinic for the athletes at Panatina village , the works has been done and payments is urgently needed to be raised Real Construction the amount of **$137,612.44.00** for the works done.

See attached is the invoice for your perusal. $117,000.00 P. Kukui

Therefore, kindly request for approval of budget and endorsement to make the payment soon as possible.

Lisiane Simata

Procurement Coordinator (GOC)

Endorsed by:

Imogin Vidda Finance team Games Organizing Committee	
Signature:	Date: 30/11/2023

Approval:

Mr Peter Stewart Chief Excutive Officer Games Organising Committee	
Signature:	Date: 30/11/23

Sol2023 Pacific Games
Games Organising Committee (GOC)
Sea King Building, Honiara
PO Box 2443
P:42100
E: infor@sol2023.com.sb

COMPLETION CERTIFICATE

PROJECT DETAILS	
DESCRIPTION	Urgent maintenance works to SINU Panatina Games Village Clinic for athletes use.
CONTRACTOR	Real Construction & General Services.
START DATE	01/10/2023
COMPLETION DATE	10/11/2023

Regarding the above project, the works were inspected on 11th November 2023 and found to be satisfactory to its purpose, safety, and confirming to the Solomon Islands construction works standard. As such I certify the project has reached the **COMPLETION STAGE**

As per the agreement, the Overlay Supervisor as the employer's responsible officer give permission to pay the contractor the quoted amount. No defects have been identified.

Quoted Amount	$117,000.00
Variation	Nill

GOC would like to thank the contractor for the outstanding delivery regarding the project. Your timeliness, quality of work and responsiveness were of good order.

Responsible Officer (Overlay Supervisor)	Signature	Date
Michael Junior Walerefoa		04/12/23

Solomon Islands Government

NATIONAL HOSTING AUTHORITY

Bid / Quotation Waiver

In some instances, it is recognised it may not be possible to observe the requirements of competitive quotations or tendering as is stipulated in the FIs, and in which case a Bid Waiver Form must be completed. This is prepared by the Division / Section making the purchase, and approved by the Ministry Permanent Secretary. The waiver will only be granted in circumstances where observing the normal requirements would result in detriment to the people or assets of the Solomon Islands, or where no benefit would be obtained by observing the requirements. Example where are waiver would be granted include but would be limited to the below;

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

Description of Product/ Service

1. REPAIR & MAINTENANCE WORK DONE TO UPGRADE PANATINA CLINIC TO REACH MHMS STANDARD FOR PG 2023 GAMES TIME.

REASON FOR REQUEST Please Tick

Genuine Market Limitation		Natural Disaster		SI at War	
Public Emergency		Technical or Specialized Equipment		✓	

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

GOC responsible FA's urgently need above work to be done for Panatina Clinic as one of Games Venue. Seeing that this is urgent and essential to complete on time, GOC then contracted Real Construction & General Service group as they have availability of materials/products in stock to use and carried out the work. However, work have done completely on timely basis and meet the provisional standard of MHMS.
See attached completion report that have approved by responsible Overlay Officer of GOC. Thus, we proceed on with this bid form on the basis for waiver of the three quotes.

Requested by: Section **Game Organizing Committee** Name: Georgina Kikiolo	Signed:	Date: 30/11/23
Approved by: Executive Director **National Hosting Authority** **Name: Christian Nieng**	Signed:	Date: 30/11/23

Original ORIGINAL COPY!

TAX INVOICE*/STATEMENT* 0370903

(*delete as appropriate)

Date 16/10/23

To GAMES ORGANIZING COMMITTEE (GOC

Order No.

ABN (of Recipient).

From REAL CONSTRUCTIONS & GENERAL SERVICES

ABN (of Supplier)

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
	BEING FOR REPAIR & MAINTANANCE WORK TO PANATINA CLINIC.		$137,612.44	
				$137,612.44

REAL CONSTRUCTION & GENERAL SERVICES Common Seal

TOTAL INCLUSIVE OF G.S.T.

Original REVISED COPY!

TAX INVOICE*/STATEMENT* 0370906

(*delete as appropriate)

Date 28/11/23

To GOC

Order No.

ABN (of Recipient).

From REAL CONSTRUCTION & GENERAL

ABN (of Supplier)

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
	BEING TO REPAIR MAINTANANCE WORK TO PANATINA CLINIC	$117,000-00		
				$117,000-00

REAL CONSTRUCTION & GENERAL SERVICES Common Seal

TOTAL INCLUSIVE OF G.S.T.

COMPLETION REPORT TO MINOR MAINTANANCE WORK TO PANATINA CLINIC

REAL CONSTRUCTION &
GENERAL SERVICES
C/P.O.BOX 121 HONIARA,
PH.7625985

TO GAMES ORGANISING COMMITTEE PACIFIC GAMES 2023

DATE 16/11/2023

REAL CONSTRUCTION & GENERAL SERVICES
Common Seal

Work done to upgrade clinic to meet MHMS standards.
works completed. 29/11/23

TO GAMES ORGANISING COMMITTEE PACIFIC GAMES 2023

Date: 16 November 2023

1. Location: Panatina Campus (Honiara)

2. Project type: - Repair & Maintenance works.

REPORT:

I. Completion

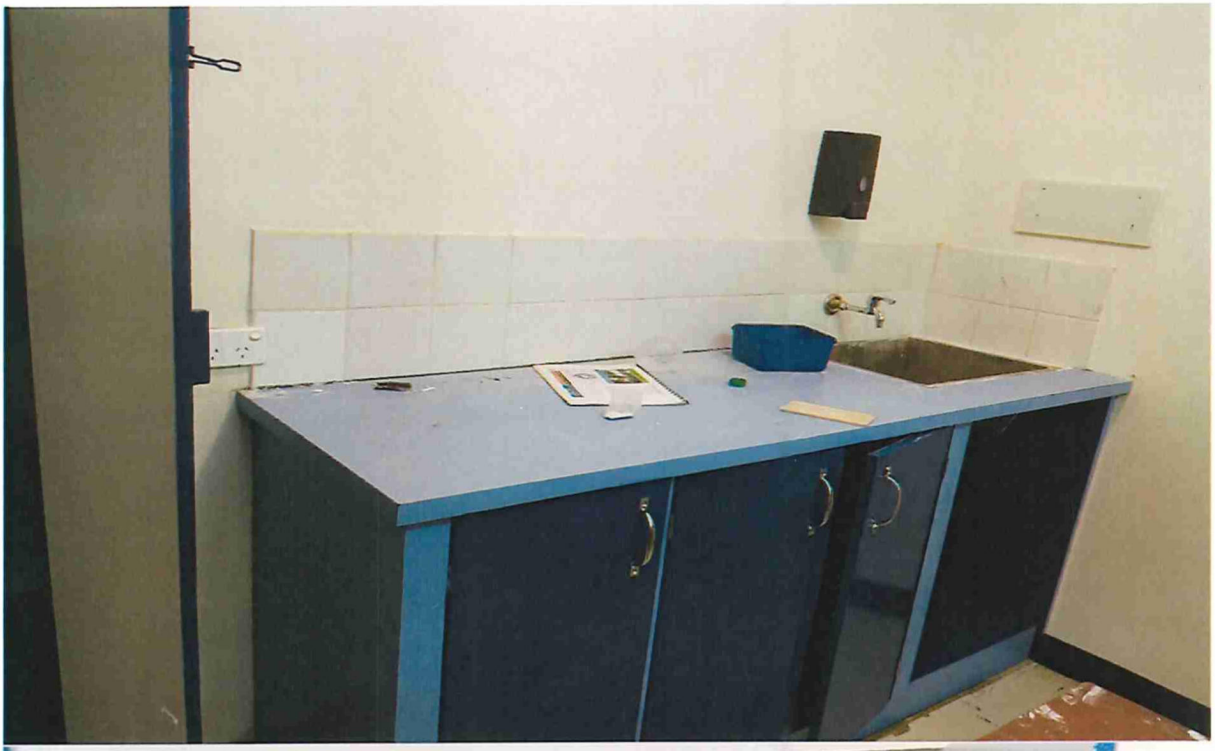
Description	Material	status	Remarks
1. Replace place of all hand taps	steel	Replacing of existing to new	Work done
1. Air-condition & electrical	2hp & al florescent lights	Agent work to be done	Work done
2. Shower & Toilets	Painting work	Scraping & Repainting of wailing to Shower & Toilet and installation of shower ross	Work done
3 Windows	Replace of old louver frames	Demolish and replace to new	
4 Painting works to room wailing, ceiling &			Work done
5 Installation beach & stools	Ply wood with Formica and all screws	Scrap, remove and apply of new paint to last	Work done
6 Replace of all and cistern with flex pipe and isolating valve	cistern	Agent work to be done Agent work to be done	Work done

7 Replace of all screen nets		Agent work to be done	Work done

NOTE: SEE PHOTOS ATTACHED

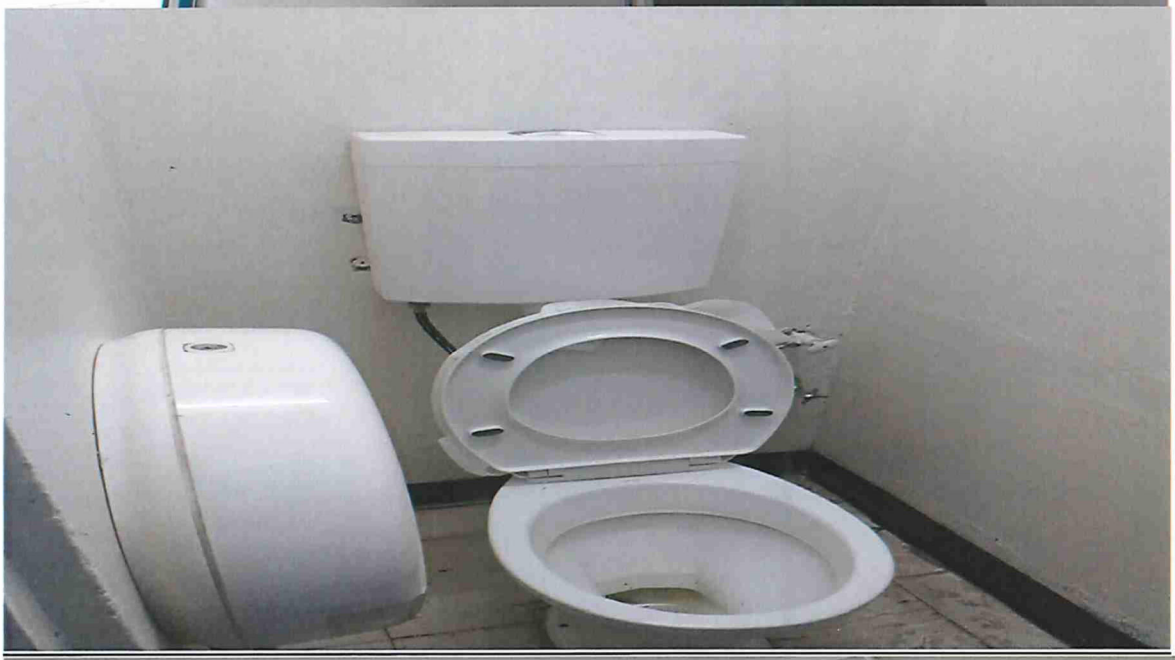




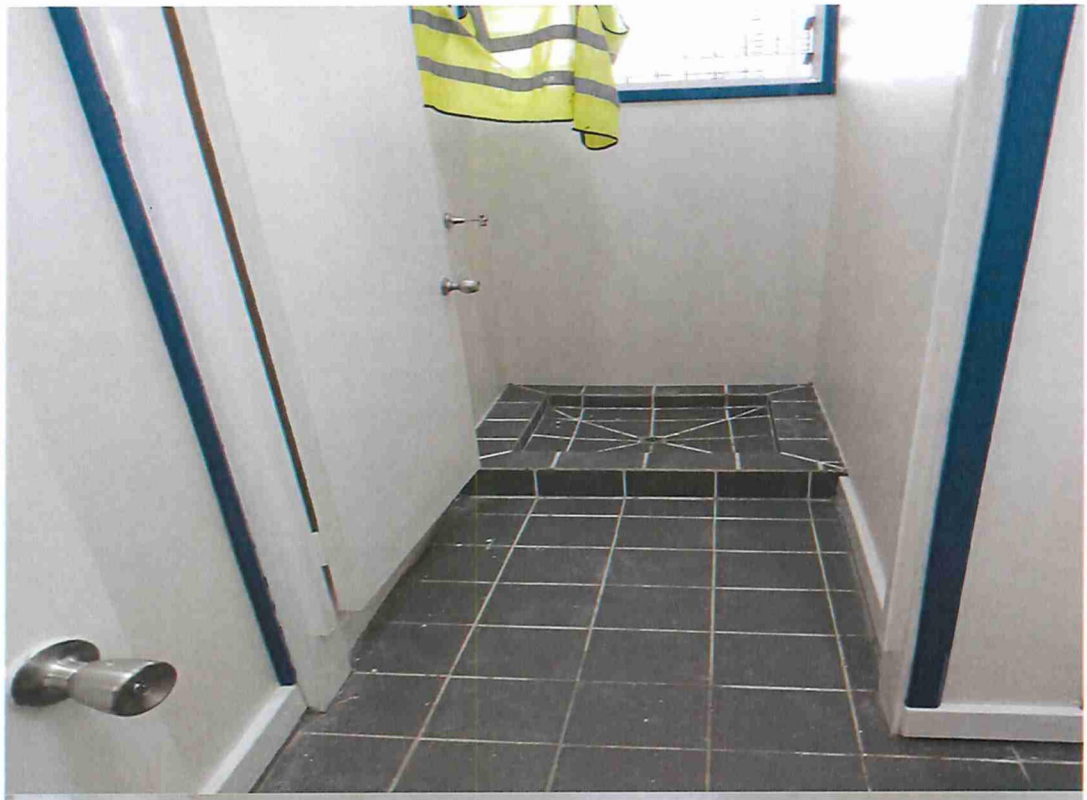


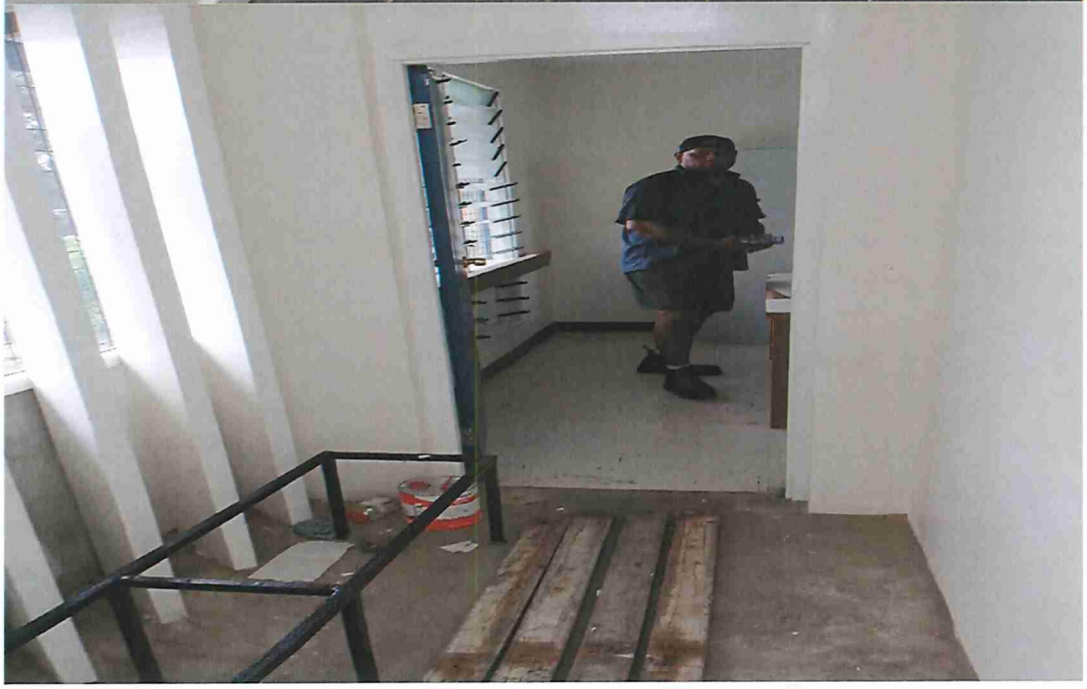












Signing…….. Date…….

BILL OF QUANTITIES

MINOR MAINTANANCE WORK TO PANATINA CLINIC

HONIARA

10-Nov-23



MINOR MAINTANANCE WORK TO PANATINA CLINIC

ABSTRACT

Item	Description		$
1	Amount of Preliminaries		$ 1,950.00
3	Amount of Carpentary		$ 36,900.00
4	Amount of Joinery		$ 19,374.00
5	Amount of Painting		$ 16,415.00
6	Amount of Plumbing		$ 16,068.00
8	Amount of Electrical Services		$ 12,761.00
		sub - total	$ 103,468.00
	Amount of Labour & Transport		$ 31,040.40
	Profit		$ 3,104.04
	AMOUNT OF PROJECT		**$ 137,612.44**

$ 137.00

PRELIMINARIES

Item	Description	Quantity	Unit	Rate	$
	The following are the abbreviations used in this Bill of Quantities:- mm millimetres m metres m2 square metres m3 cubic metres kg kilograms no number Dimesions are generally given in millimetres, without the following mm				
	Allow to inspect the site, to ascertain the nature and all other details in connection with the construction		note		
	Allow to provide and maintain all necessary access, crossings, gantries, lighting, hoardings, etc., as required and remove on completion	1	item	$ 200.00	$ 200.00
	Allow to accurately set out the works to the approval of the Architect		note		
	Allow to protect and maintain all existing services on site for the duration of the works. Make good on damage caused to the same and ensure continuity of services to existing buildings	1	item	$ 250.00	$ 250.00
	Allow to provide temporary latrines for the use of all engaged upon the works, all in accordance with the Local Authority and Health Department Regulations, maintain and remove on completion	1	item	$ 300.00	$ 300.00
	Allow for transportation of labor, material and debris for site.	1	item	$ 300.00	$ 300.00
	Allow to effect all Insurance Policies as specified and as required by the Conditions of Contract	1	item	$ 400.00	$ 400.00

	Allow to periodically clean up the site and remove all rubbish as it accumulates and on completion, including all that of sub-contractors. All floors etc., are to be broom clean, screens, doors, etc., are to be cleaned down, including all glazing throughout, clear out all gullies, gutters, pipe heads, etc., and the premises are to be left clean, perfect and watertight on completion	1	item	$ 500.00	$ 500.00
	COLLECTION	Page	1/1		
		Page	1/2		
	Total **Preliminaries** carried to Abstract				$ 1,950.00
	Preliminaries 1/2				

CARPENTARY

Item	Description	Quantity	Unit	Rate	$
D	**Rates to Include:** In pricing this Section the rates shall include for:- Fixing in position complete with all nails or staples Cutting and notching framing to other timbers, mortising, tenoning and wedging, checking, sinking bird mouthing, rebating and arris rounding and the like Waste, machining, tongues, grooves, laps and the like and running to detailed profile Mitres, scribes, returned ends, and the like, except in the case of hand railing and timber boarding				

Item	Description	Quantity	Unit	Rate	$
	Fitting, cutting, boring, mortising and the like, for hardware and fixing complete Drilling, notching, etc., to provide ventilation and the like and for all subsequent vermin - proofing **Priming:**				
E	Allow for priming of all joints of external trim, joinery and the like. For priming of main surfaces see Painting Section **Attendance:**				
F	Allow to provide and fix all necessary dwangs, backings, etc., and cut all holes, notchings etc., and trim linings all as required by this and other Sections for the due completion of the works. (See also Preliminaries Section of this Bill)	Note			

G	**TIMBER FRAMING** All timber is to gauged Akwa or Koilo unless otherwise described				
H	**Trim:** All timber is to be dressed and moulded to detail and is to be Akwa or Kwila unless otherwise described				
	Windows Allow for Alluminium secutity mesh	1	Ls	$ 23,000.00	$ 23,000.00
	Carpentary 3/2				
	HARDWARE				
	Enterance door lock from genuine suppliers	14	No	$ 450.00	$ 6,300.00
	Allow for sitting stool on waiting area	2	no	$ 3,800.00	$ 7,600.00
	Total of **Carpentary** carried to Abstract				**$ 36,900.00**
	Carpentry 3/3				

JOINERY

Item	Description	Quantity	Unit	Rate	$
	General: **Rates to Include:** In pricing this Section the rates shall include for:- Nails, screws, glue, dowels and other fixings normally required in the manufacture Cutting and notching framing to other timbers, mortising, tenoning and wedging, checking, sinking birdmouthing, rebating and arris rounding and the like Site measuring size of openings, spaces etc., to receive joinery Taking delivery and fixing joinery in position including providing fixing devices except bolts and the like				
	Joinery 4/1				

Item	Description	Quantity	Unit	Rate	$
	DOORS AND FRAMES **Exterior**				
1	Flush solid core timber door with frame overall size 2100h x 988w complete with hinges	11	No	$ 600.00	$ 6,600.00
	Interior				
2	Flush solid core timber door with frame overall size 2100h x 988w complete with hinges	6	No	$ 500.00	$ 3,000.00
	WINDOWS AND FRAMES				
3	Replace rust and damage window lourve frames. (6 BLD frame) with palmar lourve frames	17	Pairs	$ 280.00	$ 4,760.00
4	Ditto but 3 blade frame	6	pairs	$ 180.00	$ 1,080.00
5	108Replace Lourve glasses for the windows	72	no	$ 12.00	$ 864.00
6	Replace damage and old insect screen nettings	34	m^2	$ 23.00	$ 782.00

7	Ditto but galv security mesh screen to window openings	26	m^2	$ 88.00	$ 2,288.00
	Total **Joinery** carried to Abstract				**$ 19,374.00**
	Joinery 4/3				

PLUMBING

Item	Description	Quantity	Unit	Rate	$
D	**General:** **Rates to Include:** In pricing this Section the rates shall include for:- Laps, joints, welted edges, clips and short lengths of flashings, rainwater goods and the like Running joints, short lengths and straight non-reducing connections to pipework All bends, elbows, tees and the like to pipework less than 25mm nominal bore All insulation to bends, elbows, tees, valves and the like on pipework less than 25mm bore				
	Plumbing 5/1				

Item	Description	Quantity	Unit	Rate	$
	Joint of tapes, valves and traps to pipework and fittings Standard pipe fittings, clips, saddles, brackets, hangers and the like Forming holes other than holes through concrete, concrete masonry, brickwork and steel Suitable separation between dissimilar metals with tape, coating and the like Excavation, backfilling, consolidation, carting away surplus material, maintaining and supporting sides of trenches, grading bottoms and keeping free from water				

E	**Co-operation with other Sections:** Allow to co-operate with Carpentry and Joinery Sections for all cutting of openings, framing, etc., for all plumbing and similar items. Likewise co-operate with Concrete Work and Brick Work Sections etc., for all chasing, building in and the like		note		
F	**As-Built Drawings, etc.** Allow to complete and hand over all as built drawings, manuals, etc		note		
G	**Testing, etc** Allow to test the whole of the plumbing installation to the approval of the Architect and Local Authority and allow to fully commission the works		note		

Plumbing 5/2

Item	Description	Quantity	Unit	Rate	$
H	**Protecting Remaining Services:** Allow where removing existing fittings, pipework, etc., to fully protect services which remain in use from the ingress any deleterious matter which may result from such removals. Should any such ingress occur, it is the responsibility of this section to clean out and reinstate at no cost to the Employer		note		
	SANITARY FITTINGS				
	W.C. Pans				
1	W.C. pan, secured to concrete floor and connect to 100 pvc drainpipe	4	no	$ 1,200.00	$ 4,800.00
2	W.C. cistern fixed in position to block wall, connect up complete with overflow and flush pipe	3	no	$ 800.00	$ 2,400.00
3	Approved seat and lid	2	no	$ 125.00	$ 250.00
4	Isolating taps and unions	2	no	$ 56.00	$ 112.00
	Wash Hand Basin				

5	hand wash basin fixed in position to block wall, connect up and complete with brackets	2	no	$ 1,450.00	$ 2,900.00
6	40 C.P. waste outlet, union chain and plug	7	no	$ 28.00	$ 196.00
7	40 pvc trap and unions to waste	6	no	$ 28.00	$ 168.00
8	Hand Basin tap	4	no	$ 230.00	$ 920.00
	Shower				
9	Shower tap	4	no	$ 230.00	$ 920.00

Plumbing 5/3

Item	Description	Quantity	Unit	Rate	$
	Sinks				
	CLARK BENCMARK double bowl stainless steel sink to be fixed to kitchen bench complete with all fixings, tap, sealants and the like	1	no	$ 800.00	$ 800.00
	40 C.P. waste oulet, union chain and plug	1	no	$ 65.00	$ 65.00
	40 pvc trap and unions to waste	1	no	$ 85.00	$ 85.00
	50mm diameter pvc waste pipe from kitchen to grease trap, shower waste, floor waste, HWB to inspection box	7	no	$ 136.00	$ 952.00
	Allow for cemical to toilet & bathroom	1	Ls	$ 1,500.00	$ 1,500.00
	Total **Plumbing** carried to Abstract				**$16,068.00**

Plumbing 5/4

ELECTRICAL SERVICES

Item	Description	Quantity	Unit	Rate	$
D	**General:** **Rates to Include:** In pricing this section the rates shall include for:- Forming holes other than holes through concrete, concrete masonry, brickwork and steel Cables, wiring, fixings and outlet boxes in subcircuits Catenary wires and timber battens Conduit, conduit fittings, boxes, draw wires and earth wires Fittings such as roses, holders, flex, droppers, suspensions, lamps, tubes and the like				

Item	Description	Quantity	Unit	Rate	$
	Identification of plugs, switches, isolators and the like				
E	**Co-operation with other Sections:-** Allow to co-operate with carpentary and joinery sections for all cutting of openings, framing, etc., for all electrical items. Likewise co-operate with concrete work and brickwork sections etc., for all chasings, building in and the like.		note		
F	**Permits, etc. :-** Allow all notices, obtain permits and pay all fees		note		
	As-Built Drawings, etc:- Allow to complete and hand over all as-built drawings, manuals, etc.		note		
	OUTLET FITTINGS Allow to Replace 600mm flurescent light fittings with complete 18 watts tube	23	No	$ 65.00	$ 1,495.00

	Allow to replace 1 way switch for lighting complete with brackets	8	No	$ 90.00	$ 720.00
	Allow to replace existing power points with double sockets fittings	6	No	$ 167.00	$ 1,002.00
	Ditto but single socket fittings	4	No	$ 86.00	$ 344.00
	Ceiling fan complete fitting regulater	4	No	$ 600.00	$ 2,400.00
	Allow to replace old wiring and conduit	1	item	$ 800.00	$ 800.00
	Allow for Air condition maintenance & services	4	no	$ 1,500.00	$ 6,000.00
	Total of **Electric work** carried to Abstract				$ 12,761.00
	Electrical Services 6/2				

PAINTING

Item	Description	Quantity	Unit	Rate	$
D	**Rates to Include:** In pricing this Section the rates shall include for:- All preparatory work, including sanding between coats Cutting - in Masking				
E	**Removal of Hardware, etc :** Allow to remove all window, door and fitting prior to painting or vanishing and securely replace. Remove all electrical fittings, etc., prior to commencement of painting and replace on completion				

Item	Description	Quantity	Unit	Rate	$
F	**Protection :** Allow to protect and cover all other surfaces and finishes adjoining the area of operations and fully clean down same on completion. Any damage or disfigurement caused to the work of this or other Sections shall be made good at no cost to the Employer				
	PAINTING **External**				
1	One coat undercoat and two coats semigloss acrylic to plastered concrete surfaces,exposed frames cupboad,kitchen unit ,wardrobe and canopy.	145	m^2	$ 35.00	$ 5,075.00
	Internal				
2	Prepare and apply two coat full gloss paint to existing wall lining.	142	m^2	$ 35.00	$ 4,970.00
3	Ditto but white flat plastic paint to ceiling lining.	87	m^2	$ 35.00	$ 3,045.00

4	Prepare and apply two coat full gloss paint to existing window frames,door frames,batterns and skirting,	45	m^2	$ 35.00	$ 1,575.00
	Facsia and badge board				
5	Painting of facsia and badge board (200 x 32)	34	m^2	$ 35.00	$ 1,190.00
	Doors				
6	Prepare and apply two coats full gloss paint to doors	16	m^2	$ 35.00	$ 560.00
	COLLECTION				
		page	8/1		
	Total **Painting** carried to Abstract				**$ 16,415.00**
	Painting 5/2				



National Hosting Authority

C4

COMPLIANCE CHECKLIST
(Up to $200,000 SBD)

Required documents:	FI Ref	Committee	NHA Compliance/ Finance	Comments
Purchase Requisition (PR) & Payment Voucher (PV)	P7 35	✓		
Suppliers Invoice	P7 99	✓		
Three Written Quotes and Bid Analysis (if above $10,000 and these goods/services are not waived in FI's -Domestic Travel, Hotel Accom, Freight, Market and Perishable Goods)	P7 9, P7 10 & P7 13			
Bid Waiver (if not following prescribed procurement method in the FI's)	P7 10.3 & 10.4, P7 7.1 (f)			
Vendor Information Form (for new vendor)				
ICT Checklist attached (if for ICT equipment)				
Compliance checks required by Finance				
Check supplier doesn't accept LPO's			✓	
Check no other supplier will supply same goods using an LPO			✓	
PV/PR has been signed by authorized person.	P7 44	✓	✓	
Check amount on PV/PR matches Pro-forma Invoice		✓	✓	
Account code used is correct	P7 38.5(e)		✓	
Vendor name on PV/PR matches Pro-forma Invoice	P7 38.5(e)	✓	✓	

Check calculations on Invoice are correct	P7 43.2(c)	✓	✓	
Check Bid Waiver is for a Valid Reason			✓	
Check selection of supplier is justified on Bid Analysis			NA	
Check Expenditure is acceptable and proper use of SIG money.	P7 43.2(a)		✓	
Check second and third quotes are from genuine suppliers.			NA	
Check price and rates are reasonable.	P7 43.2(b)	✓	✓	
Check payment can't be made through Ministry's Standing Imprest (if below $5,000 SBD)			✓	

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

Committee Compliance performed by:

Signed: _____

Name and Position: Georgina K Procurement

Date: 1/12/23

NHA Secretariat Compliance performed by:

Signed: _____

Name and Position: Tumani Bird C-PO

Date: 05/12/23

Finance & Accounts NHA Secretariat Compliance performed by:

Signed: _____

Name and Position: _____

Date: _____

PACIFIC GAMES 2023 SOLOMON ISLANDS

NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: GOC - 2220/23

DEPARTMENT:

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1		Raise payment to REAL CONSTRUCTION & GENERAL SERVICES for MYOLIE H 0370905. This Request being for repair maintenance work to Hostel P2-16 at Panatina Camps.	REAL CONSTRUCTION & GENERAL SERVICES		$133,000-00
				TOTALS	$ 133,000-00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): $ 133,000-00 Date: 29/11/23

Requisition Officer (Name): IAN TRAPO Sign:

Account Code: ~~6-2717~~ 6-2581

Account Name: Other local offer Costs.

Funds available on this account:

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Debbie. Rove Sign:

Post: FC

Department: NHA

Authority is granted for expenditure not exceeding:

SBD$ 133,---

Signed:

Name:

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

Compliance Check by: Signature

Name: Peter H Date: 05/12/23

Position: C.P.M

NATIONAL HOSTING AUTHORITY EXECUTIVE DIRECTOR SOL2023 PACIFIC GAMES

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	

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

MINUTE **Ref:** GOC – 2220/23

To: CHIEF EXECUTIVE OFFICER, GOC

From: FINANCE & PROCUREMENT, GOC **Date:** 30/11/23

RE: PURCHASE DOCUMENT TO PROCESS FOR MINOR REPAIR & MAINTENANCE WORK DONE TO HOSTEL P2-16 AT PANATINA CAMPUS (SINU)

Minute approval is sought to raise payment as refered above.

The sum of **sbd 133,000.00** defined in the attached invoice. This represent the needs as being agreed upon by GOC Operation & Overlay team to process payment for above servicing as based on it's urgent need for which the work done has completely on time as per attached finished report.

See attached for revised invoice no. 0370905 & Completion report for your attention.

Therefore, kindly facilitate for endorsement and approval of the work budget for payment processing.

Thank you.
Prepared by: Ian ~~Irapo~~

Finance Officer (GOC/NHA)

Endorsed by:

Mrs. Imogen Vida **Finance Team** Games Organizing Committee/NHA		
Signature:	Date: 30/11/2023	

Approval by:

Mr. Peter Stewart **Chief Executive Officer** Games Organizing Committee/NHA		
Signature:	Date: 30/11/23	

Original

REVISED COPY:

TAX INVOICE*/STATEMENT* 0370905

(*delete as appropriate)

Date 28/11/23

To GOC

ABN (of Recipient), Order No.

From REAL CONSTRUCTION & GENERAL SERVICES

ABN (of Supplier)

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
	BEING FOR REPAIR MAINTANANCE B HOSTEL P.2-16 PANATINA CAMPUS (SINU)	$ 133,000-		
			$13,300-00	

REAL CONSTRUCTION & GENERAL SERVICES Common Seal

TOTAL INCLUSIVE OF G.S.T.

Total Included G.S.T. of

Original

ORIGINAL COPY:

TAX INVOICE*/STATEMENT* 0370901

(*delete as appropriate)

Date 7/11/23

To GAMES ORGANIZING COMMITTEE (GOC)

ABN (of Recipient), Order No.

From REAL CONSTRUCTION & GENERAL SERVICES

ABN (of Supplier)

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
	REPAIR & MAINTENCE WORK TO HOSTEL P.2-16 PANATINA CAMPUS (SINU)		$163,943.78	
				$163,943.78

REAL CONSTRUCTION & GENERAL SERVICES Common Seal

TOTAL INCLUSIVE OF G.S.T.

Total Included G.S.T. of

TO GAMES ORGANISING COMMITTEE PACIFIC GAMES 2023

Date: 19 OCTOBER 2023

1. Location: Panatina Campus (Honiara)

2. Project type: - Repair & Maintenance works.

REPORT:

I. Completion

Description	Material	status	Remarks
1. Interior ceiling lining to Rooms	Masonite	Replacing of existing to Masonite	Work done
1. Flooring to rooms	Vinyl Tiling work	Agent work to be done	Work done
2. Shower & Toilet	Painting work	Scraping & Repainting of wailing to Shower & Toilet and installation of shower ross	Work done
3. Shower & Toilet	Tiling work	Installation ceramic tiling to floor and wailing	Work done
4. Windows	Aluminum mesh	Demolish and replace to new	Work done
5. Painting works to room wailing, ceiling & railing to verandah	Finishing paint	Scrap, remove and apply of new paint to last	Work done

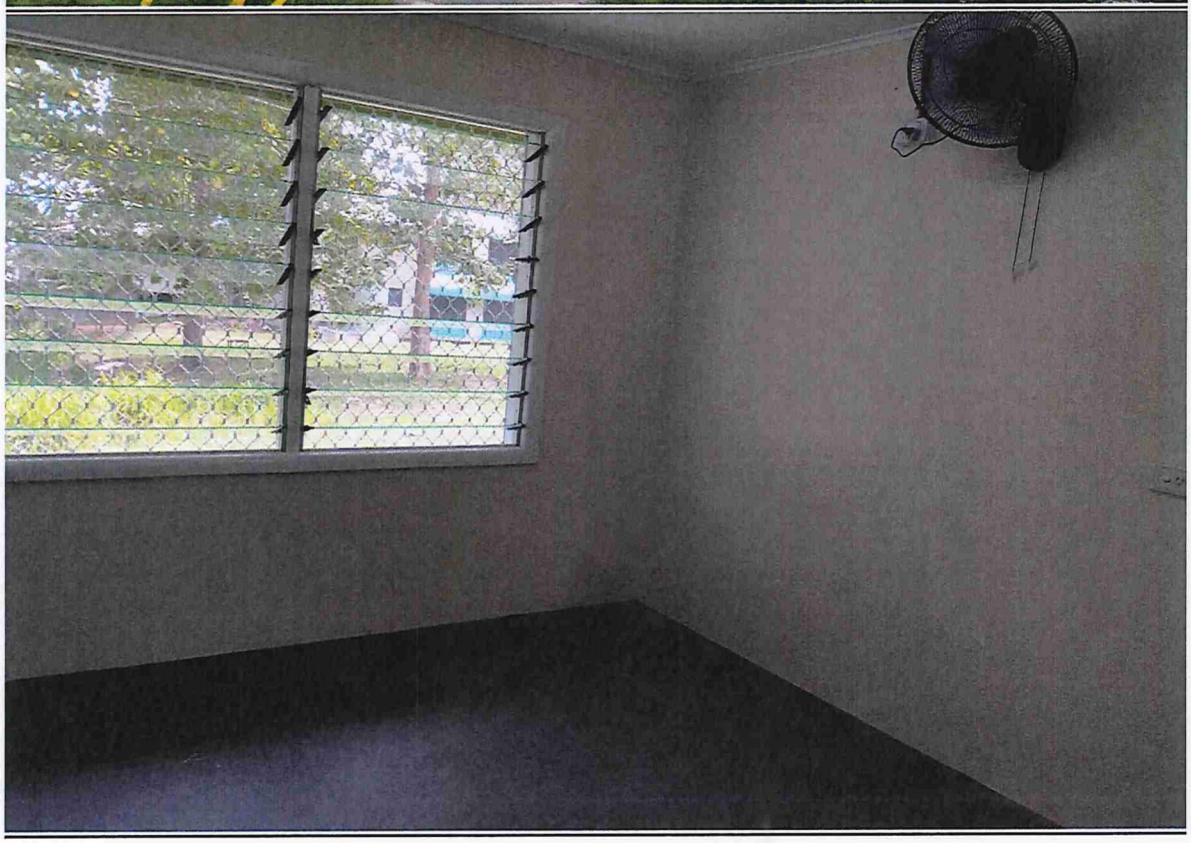
6. Windows to Shower & Toilet rooms (Three toilet fan and cistern		Agent work to be done Agent work to be done Agent work to be done	

NOTE: SEE PHOTOS ATTACHED











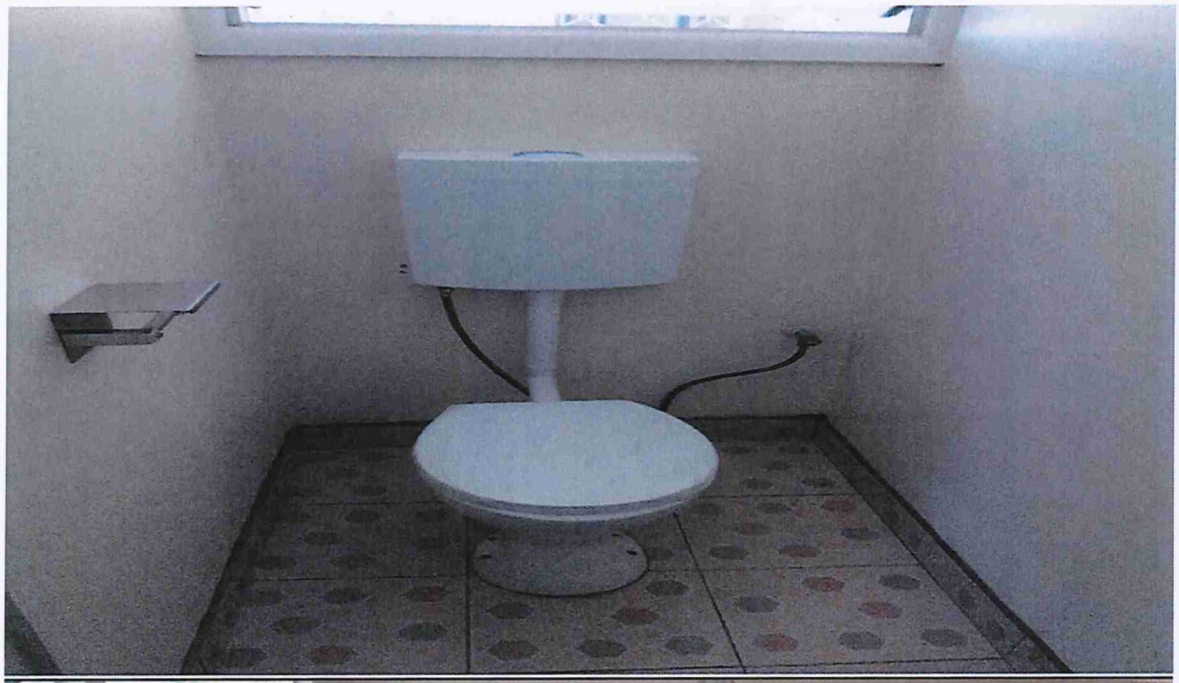


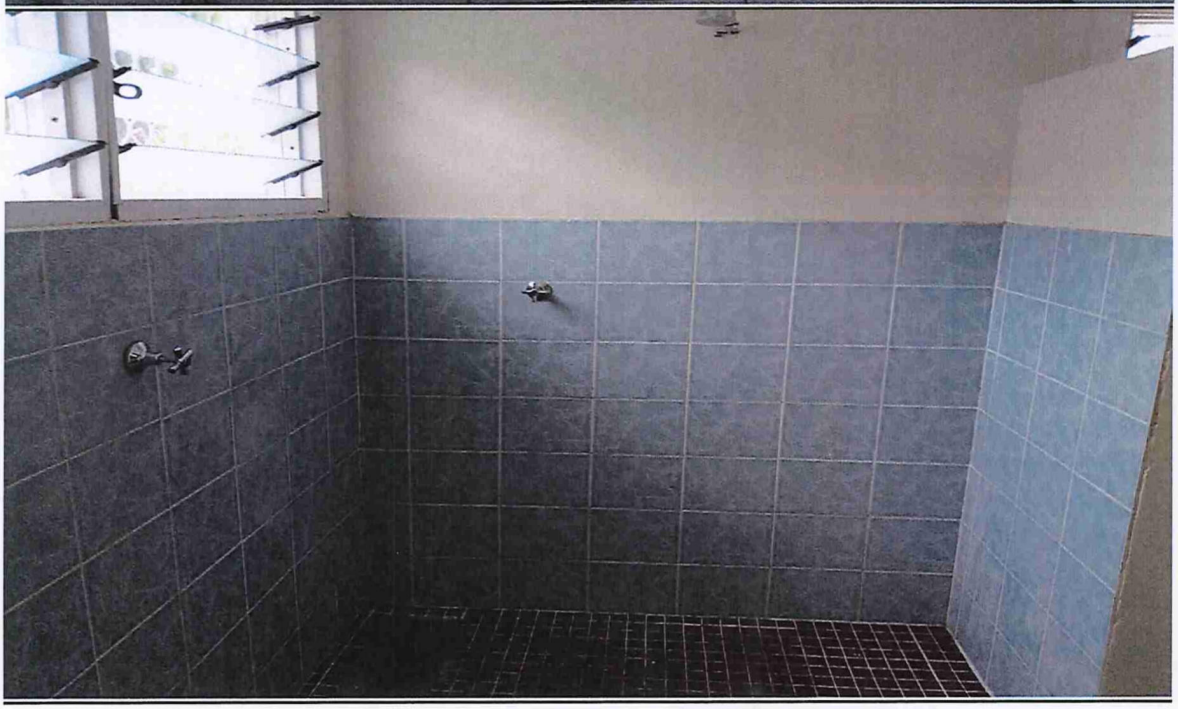












Signing..... Date.....

CERTIFICATE OF COMPLETION

PROJECT NAME:	Overlays for Pacific Games		
CONTRACTOR:	Real Construction & General Services	DATE OF ISSUE OF COMPLETION CERTIFICATE	29/11/23
WORK TYPE:	CARPENTRY WORKS	PROJECT PERIOD	Two weeks
PROJECT SITE:	SINU Panatina Games Village	PROJECT AMOUNT	$133,000.00

1. TERMS AND CONDITIONS OF COMPLETIONS

Completion means that the Contract Works have been completed pursuant to the scope, terms and conditions of the Contract.

a) That the Contractor completed the works with all required installations completed with full functionalities.
b) With this completion issuance, **the Certified Works** remained binding with the following terms and conditions.
   i. *It is the liability of the Contractor to rectify any Minor defects and minor omissions for completion prior to demobilizing from site.*
   ii. *Any undiscovered, latent or other defect or omission which the Site Engineer/Project Manager could not have reasonably discovered.*
   iii. *Replace or technical installed equipment under Warranties of such goods or equipment.*
   iv. *The Purchase hereby takes over the site in guarantee that the Contractor rectified all works accordingly.*

2. CERTIFICATION OF COMPLETION ENDORSEMENT

This certificate shall form part of the contract and is legally binding, no waiver of this certificate unless so agreed by parties. This certificate is provided to the Principal and Contractor only, and for the purposes set out in referred scope of works. It is not to be used by the Principal, the Contractor, or any other person, for any other purpose.

Issued by: Michael Walerefoa
(Project Manager)
(Date: 05/12/23

Philip Kaukui.
Contractor Representative
Real Construction & Gen Service
(Date: 5/12/23

Copy to be issued to the Contractor -Operation Unit-Games Organizing Committee, National Hosting Authority

Solomon Islands Government

NATIONAL HOSTING AUTHORITY

Bid / Quotation Waiver

In some instances, it is recognised it may not be possible to observe the requirements of competitive quotations or tendering as is stipulated in the FIs, and in which case a Bid Waiver Form must be completed. This is prepared by the Division / Section making the purchase, and approved by the Ministry Permanent Secretary. The waiver will only be granted in circumstances where observing the normal requirements would result in detriment to the people or assets of the Solomon Islands, or where no benefit would be obtained by observing the requirements. Example where are waiver would be granted include but would be limited to the below;

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

Description of Product/ Service

1. REPAIR & MAINTENANCE WORK DONE TO HOSTEL P2-16 AT PANATINA CAMPUS TO USE DURING PG 2023 GAMES TIME.

REASON FOR REQUEST Please Tick

Genuine Market Limitation		Natural Disaster		SI at War	
Public Emergency		Technical or Specialized Equipment		✓	

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

GOC responsible FA's urgently need above work to be done for Panatina Clinic as one of Games Venue. Seeing that this is urgent and essential to complete on time, GOC then contracted Real Construction & General Service group as they have availability of materials/products in stock to use and carried out the work. However, work have done completely on timely basis and meet the provisional standard in construction of Solomon Islands.
See attached completion report that have approved by responsible Overlay Officer of GOC. Thus, we proceed on with this bid form on the basis for waiver of the three quotes.

Requested by: Section **Game Organizing Committee** Name: Georgina Kikiolo	Signed:	Date: 30/11/23
Approved by: Executive Director **National Hosting Authority** **Name: Christian Nieng**	Signed:	Date: 30/11/23

BILL OF QUANTITIES

Minor Maintenance work to Hostel P2-16, PANATINA CAMPUS

HONIARA

19-Oct-23

REAL CONSTRUCTION & GENERAL SERVICES
Common Seal

27/10/23

Minor Maintenance work to Hostel P2-16, PANATINA CAMPUS

ABSTRACT

Item	Description		$
1	Amount of Preliminaries		$ 2,950.00
2	Amount of Demolition		$ 5,425.00
3	Amount of Carpentary		$ 54,505.00
4	Amount of Joinery		$ 13,462.00
5	Amount of Painting		$ 14,040.00
6	Amount of Plumbing		$ 10,473.00
8	Amount of Electrical Services		$ 8,636.00
9	Amount of Tiling		$ 13,775.00
		sub - total	$ 123,266.00
	Amount of Labour & Transport		$ 36,979.80
	Profit		$ 3,697.98
AMOUNT OF PROJECT			**$ 163,943.78**

PRELIMINARIES

Item	Description	Quantity	Unit	Rate	$
	The following are the abbreviations used in this Bill of Quantities:- mm millimetres m metres m2 square metres m3 cubic metres kg kilograms no number				
	Dimesions are generally given in millimetres, without the following mm				
	Allow to maintain the works in their entirety for a period of ..... weeks	4	weeks		
	Allow to inspect the site, to ascertain the nature and all other details in connection with the construction		note		
	Allow to provide and maintain all necessary access, crossings, gantries, lighting, hoardings, etc., as required and remove on completion	1	item	$ 200.00	$ 200.00

Preliminaries 1/1

Item	Description	Quantity	Unit	Rate	$
	Allow to accurately set out the works to the approval of the Architect		note		
	Allow to protect and maintain all existing services on site for the duration of the works. Make good on damage caused to the same and ensure continuity of services to existing buildings	1	item	$ 250.00	$ 250.00
	Allow to provide temporary latrines for the use of all engaged upon the works, all in accordance with the Local Authority and Health Department Regulations, maintain and remove on completion	1	item	$ 300.00	$ 300.00
	Allow for transportation of labor, material and debris for site.	1	item	$ 300.00	$ 300.00

G	**TIMBER FRAMING** All timber is to gauged Akwa or Koilo unless otherwise described				
H	**Trim:** All timber is to be dressed and moulded to detail and is to be Akwa or Kwila unless otherwise described				
	Framing				
1	Allow to replace all existing 20 x 50 bull nose skirting with new ones	50	m	$ 22.00	$ 1,100.00
2	Allow to replace all existing 50 x 50 scotia to ceiling with new ones	60	m	$ 17.00	$ 1,020.00
3	Allow to replace all existing 144 x 44mm door and window timber frames with new ones. (dressed)	55	m	$ 45.00	$ 2,475.00
4	Ditto but 40 x 20 architraves to doors/windows	40	m	$ 12.00	$ 480.00
	Windows Allow for Alluminium secutity mesh	1	Ls	$ 23,000.00	$ 23,000.00
	Carpentary 3/2				
5	238 x 20 to facsia and barge board	44	m	$ 45.00	$ 1,980.00
	LININGS				
	Internal Linings				
6	6mm masonite sheeting to internal ceiling, screw fixed counter sunk below surface, paint finish	145	m^2	$ 150.00	$ 21,750.00
	HARDWARE				
7	Security door lock from genuine supplier	3	No	$ 450.00	$ 1,350.00
8	Enterance door lock from genuine suppliers	3	No	$ 450.00	$ 1,350.00
	COLLECTION	page page page	3/1 3/2 3/3		

CARPENTARY

Item	Description	Quantity	Unit	Rate	$
D	**Rates to Include:** In pricing this Section the rates shall include for:- Fixing in position complete with all nails or staples Cutting and notching framing to other timbers, mortising, tenoning and wedging, checking, sinking bird mouthing, rebating and arris rounding and the like Waste, machining, tongues, grooves, laps and the like and running to detailed profile Mitres, scribes, returned ends, and the like, except in the case of hand railing and timber boarding				

Item	Description	Quantity	Unit	Rate	$
	Fitting, cutting, boring, mortising and the like, for hardware and fixing complete Drilling, notching, etc., to provide ventilation and the like and for all subsequent vermin - proofing				
E	**Priming:** Allow for priming of all joints of external trim, joinery and the like. For priming of main surfaces see Painting Section				
F	**Attendance:** Allow to provide and fix all necessary dwangs, backings, etc., and cut all holes, notchings etc., and trim linings all as required by this and other Sections for the due completion of the works. (See also Preliminaries Section of this Bill)	Note			

9	Allow to remove old existing 600mm fluresecent light fittings	5	no	40.00	$ 200.00
10	Allow to remove old power points ready for replace with new ones	4	no	40.00	$ 160.00
11	Allow to remove old light switch ready for replacement with new.	5	no	45.00	$ 225.00
12	Allow to strip off faulty wiring and prepared for new	1	item	500.00	$ 500.00
13	Allow to remove old / rust roofing iron and prepare surface area for new	80	m2	25.00	$ 2,000.00
	COLLECTION				
		page	2/1		
	Total **Demolition** Carried to Abstract				**$ 5,425.00**
	2/2				

Item	Description of Work	Quantity	Unit	Rate	Amount
	External Wall				
1	Allow to remove all existing doors & window timber / frames including; louver blades and bird wire nettings to appropriate safe location as directed by Supervising Architect.	1	item	250.00	$ 250.00
	Internal				
2	Allow to remove rusty and leaking plumbing fittings and prepare surface for new.	1	m	200.00	$ 200.00
3	Allow to remove all existing masonite sheetings to ceiling and clean ceiling noggings and surface ready for new.	48	m^2	15.00	$ 720.00
4	Allow to remove kitchen bench and selves and make surface good ready for new.	1	no	200.00	$ 200.00
5	Allow to remove all existing internal timber frames, skirtings, 1/4 rounds and place it to appropriate safe location as directed by Supervising Architect.	1	items	500.00	$ 500.00
	TOILET/BATHROOM				
6	Allow to remove toilet pan, cistern and fittings and make surface good as directed by supervising Architect .	1	no	250.00	$ 250.00
7	Allow to remove existing hand basin and connection and prepared surface for new..	1	no	120.00	$ 120.00
8	Allow to wash toilet and bathroom walls and make surface good ready for tiling work .	4	m^2	25.00	$ 100.00
	ELECTRIC WORKS				

	Allow to effect all Insurance Policies as specified and as required by the Conditions of Contract	1	item	$ 900.00	$ 900.00
	Allow to periodically clean up the site and remove all rubbish as it accumulates and on completion, including all that of sub-contractors. All floors etc., are to be broom clean, screens, doors, etc., are to be cleaned down, including all glazing throughout, clear out all gullies, gutters, pipe heads, etc., and the premises are to be left clean, perfect and watertight on completion	1	item	$ 1,000.00	$ 1,000.00
	The Bills of Quantities are not to be used as a basis for ordering materials, nor as a basis for dimensions of manufacture	Note			
	COLLECTION	Page Page	1/1 1/2		
	Total **Preliminaries** carried to Abstract				$ 2,950.00

DEMOLITION

Item	Description of Work	Quantit	Unit	Rate	Amount
	Rates to Include :				
	In pricing this Section the rates shall include for:-				
	Removing all demolished materials, rubbish and debris, temporary shoring and the like				
	Temporary support of adjoining structures or				
	Demolition and subsequent renewal of				
	Cutting all reinforcing encountered				
	Screens, etc :				
	Allow to provide all screens and temporary protection to all areas affected by the demolition works, maintain and remove on completion. Allow also to carry out work to provide minium inconvenience to existing building areas, etc.		note		
	Staging :				
	Allow to carry out work in stages as required or specified to suit building sequence and Employer's, adjoining Owner's and Local Authority requirements and restrictions and reduce noise, nuisance, etc., to an acceptable minium.		note		
	Also make full allowance for normal Employer operations which will continue during this contract with all requirements for safety measures, restricted work areas and time frames, noise avoidance, vehicle movements and the like.		note		
	Inspections or Reports :				
	Allow to carry out all inspections or reports on the existing premises and/or on adjoining properties		note		
	Permits etc :				
	Allow to give all notices, obtain permits and pay all fees.		note		
	2/1				

	Total of **Carpentary** carried to Abstract				**$ 54,505.00**
	Carpentry 3/3				

JOINERY

Item	Description	Quantity	Unit	Rate	$
	General: **Rates to Include:** In pricing this Section the rates shall include for:- Nails, screws, glue, dowels and other fixings normally required in the manufacture Cutting and notching framing to other timbers, mortising, tenoning and wedging, checking, sinking birdmouthing, rebating and arris rounding and the like Site measuring size of openings, spaces etc., to receive joinery Taking delivery and fixing joinery in position including providing fixing devices except bolts and the like				
	Joinery 4/1				
Item	**Description**	**Quantity**	**Unit**	**Rate**	**$**
	DOORS AND FRAMES **Exterior**				
1	Flush solid core timber door with frame overall size 2100h x 988w complete with hinges	3	No	$ 1,400.00	$ 4,200.00
	Interior				
2	Flush solid core timber door with frame overall size 2100h x 988w complete with hinges	3	No	$ 1,200.00	$ 3,600.00
	WINDOWS AND FRAMES				
3	Replace rust and damage window lourve frames. (6 BLD frame) with palmar lourve frames	10	Pairs	$ 280.00	$ 2,800.00
4	Ditto but 3 blade frame	2	pairs	$ 180.00	$ 360.00
5	108Replace Lourve glasses for the windows	72	no	$ 12.00	$ 864.00
6	Replace damage and old insect screen nettings	26	m^2	$ 23.00	$ 598.00

7	Ditto but galv security mesh screen to window openings	16	m²	$ 65.00	$ 1,040.00
	COLLECTION				
		page	4/1		
		page	4/2		
		page	4/3		
	Total **Joinery** carried to Abstract				**$ 13,462.00**
	Joinery 4/3				

PLUMBING

Item	Description	Quantity	Unit	Rate	$
D	**General:** **Rates to Include:** In pricing this Section the rates shall include for:- Laps, joints, welted edges, clips and short lengths of flashings, rainwater goods and the like Running joints, short lengths and straight non-reducing connections to pipework All bends, elbows, tees and the like to pipework less than 25mm nominal bore All insulation to bends, elbows, tees, valves and the like on pipework less than 25mm bore				
	Plumbing 5/1				

Item	Description	Quantity	Unit	Rate	$
	Joint of tapes, valves and traps to pipework and fittings Standard pipe fittings, clips, saddles, brackets, hangers and the like Forming holes other than holes through concrete, concrete masonry, brickwork and steel Suitable separation between dissimilar metals with tape, coating and the like Excavation, backfilling, consolidation, carting away surplus material, maintaining and supporting sides of trenches, grading bottoms and keeping free from water				

E	**Co-operation with other Sections:** Allow to co-operate with Carpentry and Joinery Sections for all cutting of openings, framing, etc., for all plumbing and similar items. Likewise co-operate with Concrete Work and Brick Work Sections etc., for all chasing, building in and the like		note		
F	**As-Built Drawings, etc.** Allow to complete and hand over all as built drawings, manuals, etc		note		
G	**Testing, etc** Allow to test the whole of the plumbing installation to the approval of the Architect and Local Authority and allow to fully commission the works		note		

Item	Description	Quantity	Unit	Rate	$
H	**Protecting Remaining Services:** Allow where removing existing fittings, pipework, etc., to fully protect services which remain in use from the ingress any deleterious matter which may result from such removals. Should any such ingress occur, it is the responsibility of this section to clean out and reinstate at no cost to the Employer		note		
	SANITARY FITTINGS				
	W.C. Pans				
1	W.C. pan, secured to concrete floor and connect to 100 pvc drainpipe	1	no	$ 1,200.00	$ 1,200.00
2	W.C. cistern fixed in position to block wall, connect up complete with overflow and flush pipe	1	no	$ 800.00	$ 800.00
3	Approved seat and lid	1	no	$ 125.00	$ 125.00
4	Isolating taps and unions	1	no	$ 56.00	$ 56.00

	Wash Hand Basin				
5	hand wash basin fixed in position to block wall, connect up and complete with brackets	1	no	$ 1,450.00	$ 1,450.00
6	40 C.P. waste outlet, union chain and plug	1	no	$ 28.00	$ 28.00
7	40 pvc trap and unions to waste	1	no	$ 28.00	$ 28.00
8	Hand Basin tap	1	no	$ 230.00	$ 230.00
	Shower				
9	Shower tap	1	no	$ 230.00	$ 230.00

Plumbing 5/3

Item	Description	Quantity	Unit	Rate	$
	Sinks				
10	CLARK BENCMARK double bowl stainless steel sink to be fixed to kitchen bench complete with all fixings, tap, sealants and the like	1	no	$ 1,200.00	$ 1,200.00
11	40 C.P. waste oulet, union chain and plug	1	no	$ 65.00	$ 65.00
12	40 pvc trap and unions to waste	1	no	$ 85.00	$ 85.00
	Laundry				
13	Single concrete tap	4	no	$ 156.00	$ 624.00
14	50mm diameter pvc waste pipe from kitchen to grease trap, shower waste, floor waste, HWB to inspection box	7	no	$ 136.00	$ 952.00
15	Concrete bench for laundry complete with stand.	4	no	$ 850.00	$ 3,400.00
	COLLECTION				
		page	5/1		
		page	5/2		
		page	5/3		

	Total **Plumbing** carried to Abstract				**$10,473.00**
	Plumbing 5/4				

ELECTRICAL SERVICES

Item	Description	Quantity	Unit	Rate	$
D	**General:** **Rates to Include:** In pricing this section the rates shall include for:- Forming holes other than holes through concrete, concrete masonry, brickwork and steel Cables, wiring, fixings and outlet boxes in subcircuits Catenary wires and timber battens Conduit, conduit fittings, boxes, draw wires and earth wires Fittings such as roses, holders, flex, droppers, suspensions, lamps, tubes and the like				

Item	Description	Quantity	Unit	Rate	$
	Identification of plugs, switches, isolators and the like				
E	**Co-operation with other Sections:-** Allow to co-operate with carpentary and joinery sections for all cutting of openings, framing, etc., for all electrical items. Likewise co-operate with concrete work and brickwork sections etc., for all chasings, building in and the like.		note		
F	**Permits, etc. :-** Allow all notices, obtain permits and pay all fees		note		
G	**As-Built Drawings, etc:-** Allow to complete and hand over all as-built drawings, manuals, etc.		note		
H	**OUTLET FITTINGS** Allow to Replace 600mm flurescent light fittings with complete 18 watts tube	8	No	$ 245.00	$ 1,960.00

I	Allow to replace 1 way switch for lighting complete with brackets	7	No	$ 90.00	$ 630.00
J	Allow to replace existing power points with double sockets fittings	6	No	$ 167.00	$ 1,002.00
K	Ditto but single socket fittings	4	No	$ 86.00	$ 344.00
L	Ceiling fan complete fitting regulater	3	No	$ 1,100.00	$ 3,300.00
M	Allow to replace old wiring and conduit	1	item	$ 1,400.00	$ 1,400.00
		Page	6/1		
	Total of **Electric work** carried to Abstract				$ 8,636.00
	Electrical Services 6/2				

TILING

Item	Description	Quantity	Unit	Rate	$
D	**Rates to Include:** In pricing this Section the rates shall include for:- Straight cutting, wastes Bedding, levelling, grouting, etc Cleaning on completion of tiling				
	Tiling 7/1				

Item	Description	Quantity	Unit	Rate	$
	TILING				
	Floors				
1	Allow for 300 x 300 vinyl tiles secured to concrete floors for rooms, living area/ walk way& pantry area	65	m^2	$ 150.00	$ 9,750.00
2	Allow for ceremic tile to toilet, bath floor and wall include kitchen area	35	m^2	$ 115.00	$ 4,025.00
	COLLECTION				
		page	5/1		
		page	5/1		

Sol2023 Pacific Games
Games Organising Committee (GOC)
Sea King Building, Honiara
PO Box 2443
P:42100
E: infor@sol2023.com.sb

COMPLETION CERTIFICATE

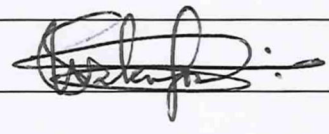
PROJECT DETAILS	
DESCRIPTION	Urgent maintenance works to Hostel P 2-16 for athlete's rehabilitation space at SINU Panatina Games Village.
CONTRACTOR	Real Construction & General Services.
START DATE	16/10/2023
COMPLETION DATE	05/11/2023

Regarding the above project, the works were inspected on 6th November 2023 and found to be satisfactory to its purpose, safety, and confirming to the Solomon Islands construction works standard. As such I certify the project has reached the **COMPLETION STAGE**

As per the agreement, the Overlay Supervisor as the employer's responsible officer give permission to pay the contractor the quoted amount. No defects have been identified.

Payment 2 Amount	$163,943.78
Variation	Nill

GOC would like to thank the contractor for the outstanding delivery regarding the project. Your timeliness, quality of work and responsiveness were of good order.

Responsible Officer (Overlay Supervisor)	Signature	Date
Michael Junior Walerefoa		21/11/23



C4

National Hosting Authority

COMPLIANCE CHECKLIST

(Up to $200,000 SBD)

Required documents:	FI Ref	Committee	NHA Compliance/ Finance	Comments
Purchase Requisition (PR) & Payment Voucher (PV)	P7 35	✓		
Suppliers Invoice	P7 99	✓		
Three Written Quotes and Bid Analysis (if above $10,000 and these goods/services are not waived in FI's -Domestic Travel, Hotel Accom, Freight, Market and Perishable Goods)	P7 9, P7 10 & P7 13			
Bid Waiver (if not following prescribed procurement method in the FI's)	P7 10.3 & 10.4, P7 7.1 (f)	✓		
Vendor Information Form (for new vendor)				
ICT Checklist attached (if for ICT equipment)				
Compliance checks required by Finance				
Check supplier doesn't accept LPO's			✓	
Check no other supplier will supply same goods using an LPO			✓	
PV/PR has been signed by authorized person.	P7 44	✓	✓	
Check amount on PV/PR matches Pro-forma Invoice		✓	—	
Account code used is correct	P7 38.5(e)		✓	
Vendor name on PV/PR matches Pro-forma Invoice	P7 38.5(e)	✓	✓	

Check calculations on Invoice are correct	P7 43.2(c)	✓	✓	
Check Bid Waiver is for a Valid Reason			N.A.	
Check selection of supplier is justified on Bid Analysis			✓	
Check Expenditure is acceptable and proper use of SIG money.	P7 43.2(a)		✓	
Check second and third quotes are from genuine suppliers.			N.A.	
Check price and rates are reasonable.	P7 43.2(b)	✓	✓	
Check payment can't be made through Ministry's Standing Imprest (if below $5,000 SBD)			✓	

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

Committee Compliance performed by:

Signed: _____

Name and Position: Georgina K Procurement

Date: 4/12/23

NHA Secretariat Compliance performed by:

Signed: _____

Name and Position: Tumaria C.P.O

Date: 05/12/23

Finance & Account s NHA Secretariat Compliance performed by:

Signed: _____

Name and Position: _____

Date: _____