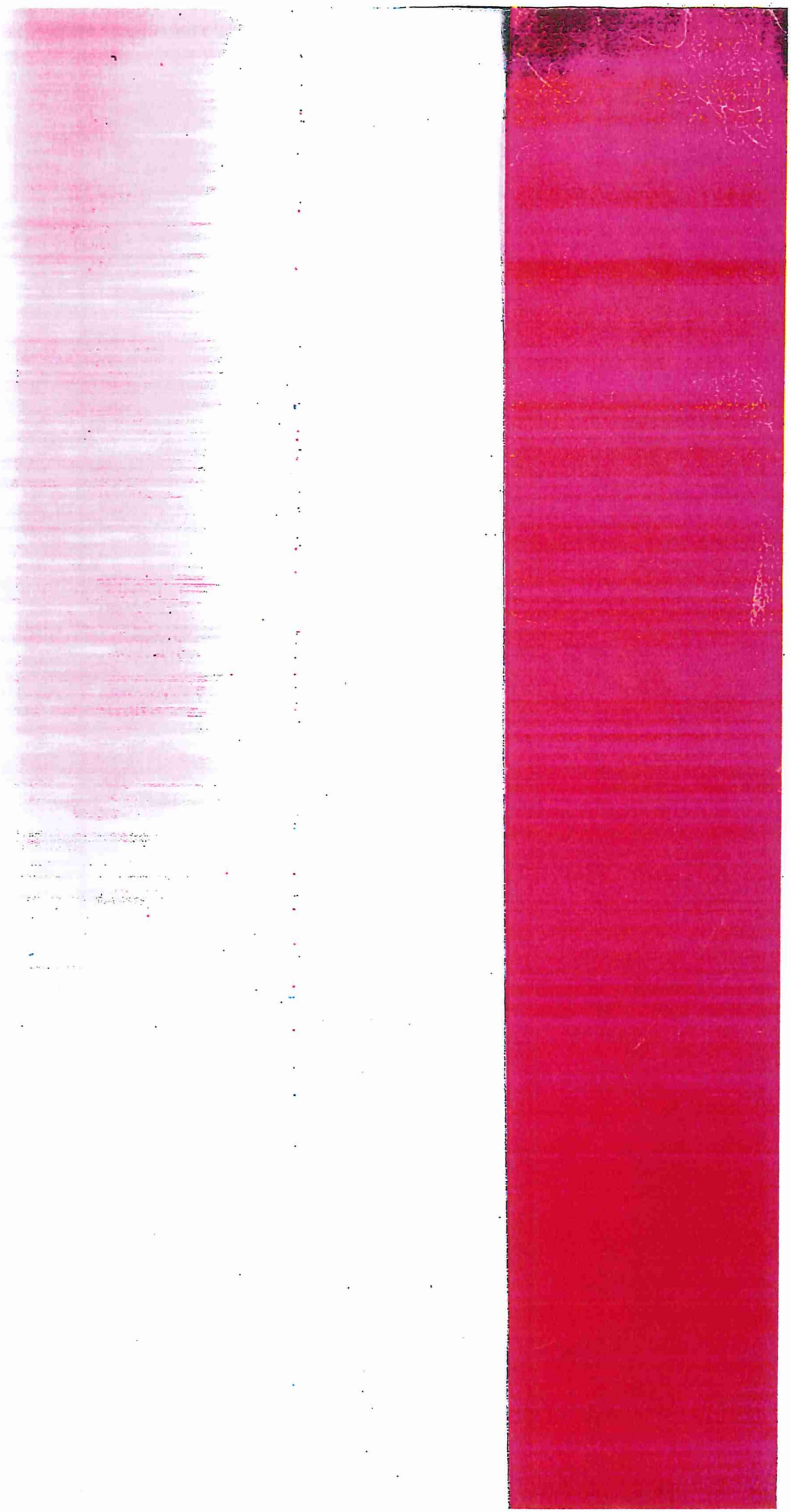
JENSY CATERING SERVICES



ANZ Australian and New Zealand Banking Group Limted (ANZ)

STAMP DUTY PAID

HONIARA, SOLOMON ISLANDS

DATE 25 03 24 (D D M M Y Y)

PAY JENSY CATERING SERVICES OR BEARER

THE SUM OF SEVEN HUNDRED THOUSAND DOLLARS ONLY

SBD 700,000.00

NOT NEGOTIABLE

PLEASE SIGN ABOVE THIS LINE

PLEASE SIGN ABOVE THIS LINE

№ 1799168

NATIONAL HOSTING AUTHORITY 5691100

Diana Yates

March 25th 2024

NATIONAL HOSTING AUTHORITY
P O Box 2443
Honiara, Solomon Islands
E:Accounts@sol2023.com.sb

PAYMENT VOUCHER

DATE 25/03/2024

Jensy Catering Services
Naha Heights
East Honiara
Honiara, Solomon Islands

Cheque Number Chq. 1799168.

Total Amount Paid $700,000.00

Variation No.01 for Catering services for Games Village - Saint Nicholas College.

In Payment For the following invoices:

Supplier Inv	Purchase No.	Invoice Date	Invoice Amount	Previous Payments	Current Payment
GOC01/2023CS	00001611	8/08/2023	$4,200,000.00	$3,500,000.00	$700,000.00

20/3/24

25/03/24

Payment Voucher Prepared By: _____ Date: 25/03/24

Signature of Claimant: _____

PRINT NAME: Diana Yates

PAYMENT SCHEDULE

PROVISION OF CATERING SERVICES FOR GAMES VILLAGE - SAINT NICHOLAS COLLEGE

JENSY CATERING SERVICES

Date	Payment No.	Percentage	Award Amount	WHT	Amount Paid	Status
			3,500,000.00			
8/08/2023	No.01	50%	1,750,000.00		1,750,000.00	Paid
26/10/2023	No.02	20%	700,000.00		700,000.00	Paid
14/12/2023	No.03	20%	700,000.00		700,000.00	Paid
5/03/2024	No.04	10%	350,000.00		350,000.00	Paid
25/03/2024	No.05	VARIATION	700,000.00		700,000.00	Payment in Progress
			4,200,000.00	-	**4,200,000.00**	

NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: QOC 2372/24

DEPARTMENT: _____

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY: SUPPLIER	ORDER NO.	COST
1		Raise Payment to Jency Catering Services for varial cost claim.	JENCYS CATERING SERVICES		$ 700,000-00
				TOTALS	$700,000-00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): $ 700,000-00 Date: 25/03/24

Requisition Officer (Name): LISIANE SIMATA Sign: [signature]

Account Code: 6-2717

Account Name: Others Local Other Costs

Funds available on this account: _____

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Pauline Tome. Sign: [signature]

IP Post: FC

Department: NHA

Authority is granted for expenditure not exceeding:

SBD$ 700,000-00

Signed: [signature]

Name: [signature]

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 [signature]

Name: Jeff Mcleb Date: 24/3/2024

Position: Compliance

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

NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: GOC 2372/24

DEPARTMENT: _____

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1		Raise Payment to Jency Catering Services for varial cost claim.	JENCYS CATERING SERVICES 1799165		$ 700,000-00
				TOTALS	$ 700,000-00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): $ 700,000-00 Date: 25/03/24

Requisition Officer (Name): LISIANE SIMATA Sign: [signature]

Account Code: 6-2717

Account Name: Others Local Travel Cost

Funds available on this account: _____

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Pauline Tome Sign: [signature]

1P Post: FC

Department: NHA

Authority is granted for expenditure not exceeding:

SBD$ 700,000-00

Signed: [signature]

Name: CNy

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 [signature]

Name: Jeff McLh Date: 24/3/24

Position: Compl...

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

VARIATION ORDER FORM

The issuance of this Variation Order Form shall form part of the Contract, Contractor and/or Supplier shall not proceed with Works or Supply of Goods unless approval is granted by the Authorizing Officer for the value of variations within or below 10% of the total contract value, or responsible tender boards as reference to PCAM 2013.

CONTRACT SUMMARY INFORMATION:

CONTRACT NO:	GTB#03/23	**Variation Order No:**	No.4
CONTRACT NAME:	VENUE CATERING SERVICES		
SITES	SAINT NICHOLAS COLLEGE		
CONTRACTOR NAME	JENCY'S CATERING SERVICES		

DESCRIPTION OF ISSUING OF VARIATION ORDER (indicate below variation)

After the awarding of the amount from GTB, there was some adjustments to the number of meals, price per meal and other adjustments, since the original submission were not compliant as per the TEC. The approved amount from GTB was a lump sum across 10 contractors, this represents the variation to that lump sum.

This Variation order covers the following claims for providing the services that within the contract and other services that GOC requested

The following services are:

1. Provisions of specials Dietary Meals for athletes from the Fiji and Cook Islands
2. Additional meals ordered on top of the Agreed Numbers -Any meal number indicative numbers GOC agreed to pay at the rate of $150.00 for breakfast and $80.00 for lunch & dinner as per contract agreement
3. 1.5% Added value to award contract amount-Addendum to contract Amount
4. Supplies of water bottles for first week during the games period.

Requested by the Purchaser on: 25/03/2024

TECHNICAL REASON (S) FOR VARIATION:

1.	**Reason for Variation:**	Additional Works/Goods		Design Change	
		Specification Change		Provisional Item	
		Prime Cost Item	✓	Omitted Work	
2.	How will this variation affect the contract period?		Increase original cost of Contract only		

The above will necessitate the following:

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
			Meal No.		
	Additional meals, Dietary Request for team Fiji and Cook Islands -Jencys provided dietary meals for the athletes from Fiji and Cook Islands accommodated at the Snt Nicholas Villages during the games time. Thus, special request has come through GOC and with approval and	2	1349 meals	$80.00	$107,920.00

	understanding that since this service is not included the contract agreement, the caterer they can claim this as variation.				
	Additional Meals Ordered The agreed meal number signed in the contract is 16394.However during the games time we have experience the increase of number of workforces coming from different functional areas that also included volunteers. Jencys served another additional of 6679 meals, total meal served is 23,070. Note that this numbers are excluding the special dietary meals, therefore 6679 meals charge to GOC for reimbursement as per agreement stated.	1	6679	$80.00	$534,320.00
	Contract Variation of 1.5%-added value of contract value-Addendum to Contract Amount. 1.5%has added to Contract Amount as variation in the form of addendum to contract. GOC agreed to pay this amount to the caterer's variation after completion of the project. The 1.5% claimed is $79,848.00.	1	N/A	N/A	$79,848.00
	Supplies of Water Bottles-Water is under the GOC responsibility but since GOC supplies was delayed and installation of water Dispensers also slow, therefore GOC asked the caterer to take up this responsibility and claim for variation for reimbursement.		545	$40.00	$21,800.00
				TOTAL VARIATION COST (this Variation)	**$743888.00**
				Variation approval (20% from contracted amount)	**$700,000.00**

The value of the variations is calculated according to the Contractor and Supplier's bid rates

ADDITIONAL EXPENDITURE:

Original Contract Value	**$3,500,000.00**	
Estimated Variation Cost	**$700,000.00**	
CPA (Contract Price Adjustment)	**$4,200,000.00**	

The above rates are valid at base date for the purposes of contract price adjustment.

Summary of Variation Order and Claims is attached.,

For Approval of this Variation Order Form, parties' representatives signed hereby;

Variation recommendation by: *(to be requested by Technical Specialist and signed by Contractor/Supplier)*

Name: ***Catering Supervisor***	Signed: ..... Date: ...../...../2023	Name: ..... **Service Provider**	Signed: ..... Date: ...../...../23

Endorsement by: (this endorsement shall be submitted for final approval by Authorizing Officer or relevant Tender Boards)

Name: **PROCUREMENT & COMPLIANCE MANAGER**	Signed..... Date: ...../...../2023	Name: Debbie Sifoni Rence **FINANCIAL CONTROLLER**	Signed ..... Date: ...../...../23
Name: Christian Nieng **Executive Director** **Secretariat** **National Hosting Authority**	Signed: ..... Date: ...../...../2023		

Suppliers and Contractors shall be notified to proceed with variation Works or Supplies after approval of order to vary Contract Scope of Works, quantities, and values.

SPORTS DELIVERY TEAM
MINUTE

Date: 15/2/24

To: Finance Manager

Thru: SSDM

Subject: Replacement of Printer

Due to lack of Office Space, the Athletics Federation have not yet collected their allocated printer at that time. During the course of delivering the Games, Barbra Miller, Executive Secretary to CEO urgently need to print GOC Board Documents but was without a printer. And because of the urgency of the situation at that time, She made a requested a printer to procurement how fast they provide her, during that time Printers allocated for each Federation was kept at GOC Office, one printer was given to CEO 's Office. her that belongs to Athletics Federation was given to her and will be replace back to Athletics Federation.

That printer, after the Games, is now with the IT Group. Since this has been used, grateful if a replacement is made.

Request your approval to facilitate the payment to replace the printer belonging to Athletics Federation as per attached invoice:

Thank you

Barry Samson
Legacy Officer
GOC

MINUTE **Ref:** GOC – /23

To: EXECUTIVE DIRECTOR, NHA

From: PROCUREMENT COODINATOR, GOC **Date:** 31/1/23

RE: PAYMENT FOR CATERING VARIATION FOR AWARDED CATERER FOR ST NICHOLAS – JENCYS CATERING SERVICES.

Approval is sought to raise payment as referred above.

The GOC has requested for Caterers to do the catering at the St Nicholas School during the Pacific Games. Jencys Catering Services is one of the wining and awarded catering services for St nicholas venue. Jencys catering Services has been awarded and contracted under GOC to do the services during the Games to cater for the workforces, staffs,technicall officals , volunteers, there have been extra meals serve during the bump in time for the team while preparing for the Games at the Lawson tama venue , thus payment of the variation for Jencys Catering Services is needed to be paid , the amount of ~~$743,888.00~~ $ 700,000-00 the services has been done and payments is urgently needed to be raised to Aelen Caterer.

See attached is the invoice for your perusal.

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: 31/01/24	

Approval:

Mr christian Neing Executive Director National Hosting Authority		
Signature:	Date: 31/01/24	

REQUEST FOR PAYMENT FORM

Finance Tracker #	Procurement tracker #	Admin Tracker #

Form Type(place x to respective box):

- [ ] Payment to Suppliers/others
- [x] Request for other services:
  - [ ] Logistics
  - [ ] Transport
  - [x] Catering
  - [ ] Waste and Management
  - [ ] Travel and accomodation
  - [ ] Other ……..

Request Date: 22 Jan, 2024 Covered Date/Duration: 26 Jan, 2024

Purpose:

The payment is made to Jensy Catering Group for providing catering services at the Saint Nicholas Athlete Village during the Pacific Games period. Details are shown in description below.

Payee: **Philip Diau**

Company: **JENSY CATERING SERVICE** Account Name: Bank Name: **BSP**

Account Number: **2000107082** Contact: **(677) 26555**

			Amount				TO BE CHARGED TO	
No.	Date	Description	Other	USD	SBD	Reference Number	Department	Services
1	22/01/2024	Provision of Special Dietary meal request from Athletes (1,349 meals x $80)			$107,920.00		Operation Dept	Catering Services
2	22/01/2024	Provision of addiitional meals for WKF (6679 meals x $80)			$534,320.00		Operation Dept	Catering Services
3	22/01/2024	Contract Variation of 1.5% increase to contract amount - Addendum to Contract Amount			$79,848.00		Operation Dept	Catering Services
4	22/01/2024	Supplies of water bottles (545 x $40/ctn)			$21,800.00		Operation Dept	Catering Services
5	22/01/2024							
TOTAL					~~$743,888.00~~			

$700,000-00

Finance Review

Signature over printed name/Date

Prepared by

(Signature over printed name)

Approved by

(Signature over printed name)

Notes:

1. This form is a summary to capture the request and should be supported with other documents, e.g. emails, quotation/invoices, Terms of Reference, proposals, contracts, etc.
4. All cash advances shall be paid within 7 working days upon approval

JUSTIFICATIONS FOR VARIATION ORDERS

Contract Name:

VILLAGE & VENUE CATERING SERVICES

Contract Number:

GTB# 03/23

Prepared By: Philip Diau | Service Supervisor – Games Catering Services | Games Organizing Committee – National Hosting Authority | Sol2023 XVII Pacific Games | Year: 2024

JUSTIFICATION SUMMARY

CONTRACT NAME: VILLAGE & VENUE CATERING SERVICES

TENDER NUMBER: GTB# 03/23

BACKGROUND

This document is for the Internal Tender Board (ITB) of the National Hosting Authority (NHA) - Games Organizing Committee (GOC) of Sol2023 Pacific Games. The Justification of Variation Orders by the service providers (caterers) for providing additional services. Prior to the games GOC has engaged 71 catering companies; One (1) master caterer, four (4) venue caterers, six (6) village caterers and sixty (60) public food stall vendors. The goals set forth for their engagement is the provision of the catering services to all the athletes, team officials, technical and the government officials (VIP guests), workforces and public spectators. For the record, the catering services was a great success among other services.

With the success comes with alterations of scope of work, continued development change of catering numbers, non-availability of specified materials and GOC failed to meet its specific responsibilities. Catering is among other services that plays a very vital role during the games time, its services starts on 27th October and ends on 8th of December 2023.

In this document, I provide justifications for each variation and give reason why alteration for such provisions. Attached are the supporting documents backing up the claims and along quoting the contract clauses that permits the actions. Below is alteration of scope of work added onto the scope.

To verify this, refer to Clause 3.4. of the contract, "Any additional services requested by the client during the event will be billed separately and shall be settled with the final payment"

1. **Provision of Additional Meals.**
   When the initial scoping was carried out, we had done the estimates on meal numbers based on incomplete information. Once we started to do the contracts, we had more clear numbers and were able to more accurately set the prices for the contracts. Therefore, we made adjustments to a number of the contracts based on up to date information and those were the reasons for additional meals and that covers the following services;
   a) Athletes/Workforce Meals
   b) Opening and Closing Ceremony Light Refreshments
   c) Dietary Requirements

2. **Food Damage**
   On 10th of November, Jasper Cyclone hits Solomon Islands especially Honiara Capital causing river flooding and other natural disasters renting of power cuts at the Saint Joseph Tenaru School for one full day and a night and unfortunately no stand-by generator has installed for such emergency. Mr Grill has communicated this with GOC concerning that their food stored in the reefers will be damage due to long power cuts, we then communicated this with Solomon Power, however to due heavy rain all the attempts unsuccessfully. The Solomon Power has resolved and sorted the power voltage that connects to the Tenaru on the following day. Therefore, the claimed made prior to the food damage genuine and reasonable because damage was caused not by the caterer but by power voltage which falls under GOC responsibility.

3. **Supplying of Drinking Water and LGP Gas Refilled**
   According to the GOC Shared Responsibility Matrix (SRM) drinking water is one of GOC's responsibilities, to provide drinking water to athletes, officials and workforce. However, during the first 2, 3 weeks of the Bump-In period no water has been supplied due to slow process of documentation for the service provider. Therefore, in order to keep the operation going GOC request the caterers to fill in the gap with the agreement that they will invoice GOC for reimbursement.

Likewise, LGP gas is also under GOC responsibility the initial plan for providing gas to all the caterers is through sponsorship from the Gas Origin. Sponsorship was set to roll-out however, there is a new company came in and pay off the Gas Origin which now call Green Energy turn-down the sponsorship plan. Therefore, again GOC amend the responsibility to the caterers.

4. **Provision of VIP Catering Services**
   On 1st August, the VIP tender was out in the market and closed on 14th August. 14 bidders have successfully submitted their bids and after the evaluating all the submissions the TEC have successfully identify and recommended 2 potentials bidders. However, TEC team believes that the proposal budget set by two bidders is extremely high so they went into price negotiation which turn-out unsuccessfully. Therefore, TEC team agreed to negotiate this service with the existing caterers that GOC have already contracted them and that negotiation was done successfully.

   This is the reason why VIP catering services was provided by the Workforce caterers, Nicky Fast Food for Aquatic VIP, L. A Family Catering for Maranatha VIP and Aelan Catering for HCC/Multi-Purpose VIP.

5. **Construction and Plumbing**
   Out of six athlete villages two have no existing kitchens, that is Saint Nicholas and Don Bosco and under the PMU contract agreement for renovating or upgrading the schools. Kitchen renovation or upgrading existing ones was not captured in the scope. For Saint Joseph Tenaru's case is slightly different, it was requested by GOC to PMU due the current status of the existing dining hall before it approved and construction works commenced. On the same note, prior to contract agreement signed between the GOC and the Caterers it also not included the construction of the kitchens or upgrading the existing ones. Therefore, GOC altered the scope and give rights to the caterers to undertake the responsibility on the basis of reimbursement which now claimed as variations.

6. **Addendum of 1.5% added to Contract Amount**
   The reason for adding this 1.5% is due to change of scope of work. The amount approved by GTB was an estimated amount for 10 total contracts. After revising we then calculated per meal cost and multiply by a factor based on the complexity of the lot. This account for an additional increase to original approved contract amount. In accordance with Clause of the General Conditions of Contract Agreement; **"Schedule 8 – Costing and Prices"**. Clearly explained how this 1.5% is added.
   (refer to attached corresponding emails)

The following are the recommended contract amounts that the GOC will use for each Lot and was approved by GTB.

The six (10) Lots were as follows;

i. Saint Joseph's Tenaru – 4.6 million SBD
ii. DC Park/Don Bosco School – 4.2 million SBD
iii. King George VI – 1.2 million SBD
iv. SINU Panatina – 3.7 million SBD
v. SINU Kukum – 8.6 million SBD
vi. Saint Nicholas College – 3.5 million SBD
vii. Sport City (Venues) – 4.9 million SBD
viii. Maranatha (Venues) 700,000 SBD
ix. SIFF Academy (Venues) – 1.1 million SBD
x. Lawson Tama (Venues) – 1.0 million SBD

(Refer to GTB Approved Letter)

SUMMARY OF PAYMENT SCHEDULES

GTB APPROVED AMOUNT

Operation Site	Company Name	Contract Value	Payment Schedules			
		100%	50% First Payment	20% Second Payment	20% Third Payment	10% Final Payment
Village	Mr Grill Fast Food Noodle	$4,600,000	$23,000.00	$920,000.00	$920,000.00	$460,000.00
	Café Bliss	$1,200,000	$5,500.00	$220,000.00	$220,000.00	$110,000.00
	BICS - SINU	$12,300,000	$6,150,000.00	$2,460,000.00	$2,460,000.00	$1,230,000.00
	Jency Catering Services	$3,500,000	$1,750,000.00	$700,000.00	$700,000.00	$350,000.00
	Panakis Henderson Women Catering	$3,700,000	$1,850,000.00	$740,000.00	$740,000.00	$370,000.00
Venue	L. A Family Catering Service	$700,000	$350,000.00	$140,000.00	$140,000.00	$70,000.00
	Gency's Kitchen	$1,100,000	$550,000.00	$220,000.00	$220,000.00	$110,000.00
	Nicky Fast Food	$4,900,000	$2,450,000.00	$980,000.00	$980,000.00	$490,000.00
	Aelan Catering Services	$1,000,000	$500,000.00	$200,000.00	$200,000.00	$100,000.00
	Total Contract Value	**$33,000,000**	paid	paid	paid	pending

SUMMARY OF VARIATION ORDER

Location	Company Name	Vairation Claims									
		1.5% Added Amount to Contract Amount	VIP Catering/ Party Event	Additional Meals	Dietry Request	OC & CC Light Refreshment	Drinking Water &Gas(bottle)	Food Damage	Construction/ Pumbling/ Electrical	Total Variation Amount	Percentage of variation claims(
Village	Mr Grill Fast Food Noodle	$64,880.00		$100,920.00			$17,150.00	$123,864.00	$75,686.00	$382,500.00	8.31522
	Café Bliss	$87,040.00		$175,040.00		$60,000.00	$15,670.00	$0.00		$337,750.00	28.1458
	BICS - SINU	$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00	0
	Jency Catering Services	$79,848.00		$534,320.00	$107,920.00	$0.00	$21,800.00	$0.00	$0.00	$743,888.00	21.2539
	Panakis Henderson Women Catering	$92,936.00		$50,750.00			$89,896.00		$308,709.00	$542,291.00	14.6565
Venue	L. A Family Catering Service	$26,120.00	$126,000.00	$357,840.00			$8,999.00			$518,959.00	74.137
	Gency's Kitchen	$95,240.00	$105,000.00	$1,153,440.00			$0.00	$0.00	$0.00	$1,353,680.00	123.062
	Nicky Fast Food	$42,560.00	$160,000.00	$1,937,040.00			$0.00	$0.00	$0.00	$2,139,600.00	43.6653
	Aelan Catering Services	$59,240.00	$56,390.00	$338,640.00			$0.00	$0.00	$0.00	$454,270.00	45.427
		$547,864.00	$447,390.00	$4,647,990.00	$107,920.00	$60,000.00	$153,515.00	$123,864.00	$384,395.00	$6,472,938.00	

Prepared By: Philip Diau | Service Supervisor – Games Catering Services | Games Organizing Committee – National Hosting Authority | Sol2023 XVII Pacific Games | Year: 2024

RECOMMEDATION FOR APPROVAL

The TEC team hereby submit this document in support for the claims made by the caterers for the additional provision of the catering services on the following basis;

- Submission documents submitted and verified
- Physical assessment on daily monitoring conducted by team catering.
- Daily monitoring of the service provided
- Great compliments received from the catering services – the quality and style of food served.
- Commitment shown by the caterers
- Catering Services during the games time was a great success among many other services.

ATTACHED DOCUMENTS

- Correspondence Emails
- Variation Report & Variation Orders
- Awarded Letters
- Contract Agreements

Evaluation is made by:

TEC Member:

Name: CHIRISTIAN NEING Signature.....

Name: DEBBIE SIFONI Signature.....

Name: LEEROY BIRD Signature.....

Name: AGNES NGUMI Signature.....

Name: LISIANE SIMATA Signature.....

Name: JEFFERY MEKAB Signature.....

Name: CARRINGTON PELOBULE Signature.....

Name: JUNITA LIKIOPU Signature.....

Name: DECIMA REGATULE Signature.....

JENSY CATERING SERVICES

NAHA HEIGHTS, EAST HONIARA

PHONE: 677-7182461, 677-8897288, EMAIL: jensycateringservices92@gmail.com

Tin: 1275344

BN: 20220171

HCC: 00053730

To: The Chairman
PG 2023
Sea king Building
Honiara

11/12/2023

Dear Sir

Re: Final Payment – Jensy Catering Services – PG2023

Please see attached invoice from JENSY Catering Services for provision of meals to athletes and SIG workforce during the PG 2023 at St Nicholas Games Village. This final invoice comprises of the following:

already paid
✓ paid separately from variation claims

1. Final 10% claim of contracted amount of $3,500.000 to the tune of $350,000.00.

2. Provision of special meals to Fiji and Cook Islands Athletes – The special meals are for athletes who for medical, religious or cultural reasons do not eat meals provided at the main dining venue.

3. Extra meals provided to local workforce which goes over and above contracted population to be fed.

4. Outstanding amount to be paid due to an addendum done to the contract - $79,848.00

5. Supplies of bottled water with meals which was not part of contract to be supplied by caterer.

JENCY CS therefore has the pleasure of submitting this invoice to the tune to $1,093,888 for your consideration and payment

Please see supporting documents – Daily Meal Deliveries summary and delivery notes plus meal ticket reconciliation duly signed by GOC Village Catering Coordinator.

Please do not hesitate to contact us should you have any queries requiring our attention.

Thank you

Loti Yates
JENSY CS, ST Nicholas Games Village

JENSY Catering SERVICES HONIARA

JENSY CATERING SERVICES

Naha Heights , East Honiara, Honiara, Solomon Islands
PHONE: 677-7932795/ 7182461/7552400
EMAIL: jensycateringservices92@gmail.com

jcs

TIN	20221071
HCC	00050912
BLN	1275355

BILL TO: Chairman
GOC PG 2023
Honiara
Solomon Islands

INVOICE NO.	GOCinv04F
DATE	2023-12-11

INVOICE

UNIT OF ISSUE	DESCRIPTION	QTY	RATE ($)	SUBTOTAL	
				-	
Packs	Provision of Special dietary meals to Fiji and cook Islands Athletes	1349	$ 80.00	$ 107,920.00	
Packs	Provision of extral meals to SIG Worksfoce - See attached noted	6679	$ 80.00	$ 534,320.00	already paid
*	Final Contract payment @10% of Contracted amount -$3,500,000	1	$ 3,500,000.00	$ 350,000.00	— Paid Separately
	Outstanding Variation payment - addendum to contract	1	$ 79,848.00	$ 79,848.00	PDin
Ctns	Supplies of bottled water with workforce meals	545	$ 40.00	$ 21,800.00	
				SUBTOTAL	$ 1,093,888.00
	Account Name: JENSY CATERING SERVICES				
	Bank: BRED Bank: 20078971123617		TOTAL (GST Inclusive)		$ 1,093,888.00
					less 350,000-00
	Signature:				
	Name: LOTI YATES				Amount Yet to be paid $ 743,888-00

JENSY Catering SERVICES HONIARA

Note
1. Meals provided for Fiji and Cooks Athletes on special diet for Medical, cultural and religoius reasons
2. Meals provided to Workforce over and above contracted population to be fed.
3. Final 10% of contracted amount of $3,500,000.00
4. Addendum to contract additional funds
5. Provision of bottled water with meals

approved amount from SPM dated 28/03/24 $700,000-00
20%

PACIFIC GAMES
SOLOMON ISLANDS

GAMES TENDER BOARD
NATIONAL HOSTING AUTHORITY

Date: 30th June 2023
To: The Manager
Jensy Catering Services
Naha Heights
Honiara
Solomon Islands

Dear Sir,

AWARD OF CONTRACT FOR PROVISION OF CATERNG SERVICES FOR GAMES VILLAGE- SAINT NICHOLAS COLLEGE

The Games Tender Board has deliberated on the evaluation and recommendations submitted for endorsement and approval of the contract to provide catering services for the Games Villages and Venues, tender reference number GTB-GOC 03/23.

We are pleased to inform you that following a comprehensive assessment of all tender proposals received for this procurement, GTB has accepted and approved your Tender to provide catering services for Saint Nicholas College for the negotiated sum of **SBD$3,500,000.00.**

Jeffrey Mekab will be in contact with you soon to arrange for contract formalities. The GTB gives this award, trusting that your company will deliver the best catering services for our athletes, officials and GOC workforce groups accommodated and working at this village.

Let us congratulate you and your company for your successful tender. The NHA looks forward to the successful delivery of this critical, Games services, according to the standards and requirements of the Games Organizing Committee as well as food safety regulatory bodies of respective Governments participating in the 2023 Pacific Games.

By Copy of this letter, responsible authorities are hereby advised of this award.

Yours Sincerely,

Games Tender Board
APPROVED
Date: 30/06/23
Sign
National Hosting Authority

Mr. Leeroy Biru
GTB Secretary/Procurement & Compliance Manager
National Hosting Authority

Cc: Chairman, Games/Internal Tender Board
Secretariat Executive Director
NHA Financial Controller
NHA Procurement & Compliance Unit
GOC Management
GOC Finance & Procurement Team

SCHEDULE 10

SCHEDULE 10 – DAILY DEMAND SCHEDULE (SUBJECT TO CHANGE)

All Customer Groups	SNC				
	Daily Meal Estimate				
	October - December	5am - 9am Breakfast	12am - 2pm Lunch	5pm - 8pm Dinner	Total Meals
BUMP IN	27 Oct 2023	0	62	7	69
Box Meals	28 Oct 2023	0	62	7	69
Box Meals	29 Oct 2023	0	62	7	69
Box Meals	30 Oct 2023	0	62	7	69
Box Meals	31 Oct 2023	0	62	7	69
Box Meals	1 Nov 2023	0	62	7	69
Box Meals	2 Nov 2023	0	62	7	69
OPERATION: (Meal Service Lunch Test)	3 Nov 2023	0	62	7	69
Full Meal Service	4 Nov 2023	0	62	7	69
Full Meal Service	5 Nov 2023	0	62	7	69
Full Meal Service	6 Nov 2023	0	62	7	69
Full Meal Service	7 Nov 2023	0	62	7	69
Full Meal Service	8 Nov 2023	0	62	7	69
Full Meal Service	9 Nov 2023	0	62	7	69
Full Meal Service	10 Nov 2023	0	62	7	69
Full Meal Service	11 Nov 2023	0	102	7	109
Full Meal Service	12 Nov 2023	0	62	7	69
Full Meal Service	13 Nov 2023	0	62	7	69
Village Opens	14 Nov 2023	450	113	113	676
Full Meal Service	15 Nov 2023	450	113	113	676
Full Meal Service	16 Nov 2023	416	113	113	642
Full Meal Service	17 Nov 2023	416	113	113	642
Full Meal Service	18 Nov 2023	416	113	113	642
Opening Ceremony	19 Nov 2023	416	113	113	642
Full Meal Service	20 Nov 2023	416	113	113	642
Full Meal Service	21 Nov 2023	416	113	113	642
Full Meal Service	22 Nov 2023	416	113	113	642
Full Meal Service	23 Nov 2023	416	113	113	642
Full Meal Service	24 Nov 2023	416	113	113	642
Full Meal Service	25 Nov 2023	416	113	113	642
Full Meal Service	26 Nov 2023	416	113	113	642
Full Meal Service	27 Nov 2023	416	113	113	642
Full Meal Service	28 Nov 2023	416	113	113	642
Full Meal Service	29 Nov 2023	416	113	113	642
Full Meal Service	30 Nov 2023	416	113	113	642
Full Meal Service	1 Dec 2023	416	113	113	642
Closing Ceremony	2 Dec 2023	416	113	113	642
Full Meal Service	3 Dec 2023	416	113	113	642
Full Meal Service	4 Dec 2023	416	113	113	642
Athlete Meal Service Ends - Bump Out	5 Dec 2023	416	123	113	652
Box Meals	6 Dec 2023	0	74	17	91
Box Meals	7 Dec 2023	0	74	17	91
Box Meals	8 Dec 2023	0	74	17	91
Box Meals	9 Dec 2023	0	74	17	91
Box Meals	10 Dec 2023	0	74	17	91
Box Meals	11 Dec 2023	0	74	17	91
Box Meals	12 Dec 2023	0	74	17	91
Box Meals	13 Dec 2023	0	74	17	91
Box Meals	14 Dec 2023	0	74	17	91
Box Meals	15 Dec 2023	0	74	17	91
Games Village Closes					
Total Meal per		**9220**	**4392**	**2782**	**16394**

Copy from Contract.

16,394

JENSY CATERING SERVICES	jcs	
Naha Heights , East Honiara, Honiara, Solomon Islands	TIN	20221071
PHONE: 677-7932795/ 7182461/7552400	HCC	00050912
EMAIL: jensycateringservices92@gmail.com	BLN	1275355

BILL TO:
Chairman
PG Organisng Committee
Honiara
Solomon Islands

INVOICE NO.	GOC01/2023CS
DATE	2023-08-03

INVOICE

UNIT OF ISSUE	DESCRIPTION	QTY	RATE ($)	SUBTOTAL	
1	PLEASE RAISE VARIATION TO CATERING CONTRACT TO THE TUNE OF $79,848.00	1	$ 79,848.00	$ 79,848.00	

Account Name: JENSY CATERING SERVICES
Bank: BRED Bank: 20078971123012

Signature:
Name: LOTI YATES

JENSY Catering SERVICES, HONIARA

SUBTOTAL	$ 79,848.00
TOTAL (GST Inclusive)	$ 79,848.00

NB
Copy of Invoice - Addendum to Contract

NB: Special Dietary Meals

JENSY CATERING SERVICES
NAHA HEIGHTS, EAST HONIARA
PHONE: 677-7182461, 677-8897288,
EMAIL: jensycateringservices92@gmail.com

Daily Meal Delivery

Date Start
19th November 2023

To: Games Organising Committee (SIG)

Date	Comments	Lunch	Dinner	Total
19/11/23	Fiji and Cook Islands Meals during opening ceremony	0	350	350
27/11/23	Fiji	27	70	97
28/11/23	Fiji		45	45
29/11/23	Fiji Sp Meals	47		47
01/12/23	Fiji	221		221
02/12/23	Fiji		281	281
03/12/23	Fiji	308		308
			Total	**1349**

JENSY Catering SERVICES HONIARA

Copy (2)

Games Organizing Committee (GOC)
C/ - P.O. Box 2443, Honiara, Solomon Islands

Date: 19/11/23

MEAL TICKET RECONCILIATION FORM

Venue: St Nicholas Sch

Caterer: Jensy's Kitchen

Meal: ~~Lunch~~ Light refreshment after opening of games.

Agreed meal numbers ordered: _____

VERIFICATION

Meal numbers ordered: 350

Meal Ticket issued: 350 -

Meal Ticket Collected: 350 - -

CATERER:

Name: Sue Manilia Signature: Sue

CATERING COORDINATOR:

Name: Jack. R. Aebata Signature

C/-P.O. Box 2443
Honiara
Solomon Islands
42100
Phone: 42100

Facebook page:
GOC 2023 XVII Pacific Games

Challenge, Celebrate, Unite

Copy (2)

Games Organizing Committee (GOC)
C/ - P.O. Box 2443, Honiara, Solomon Islands

Date: 2/12/2023

MEAL TICKET RECONCILIATION FORM

Venue: St Nicholas Sch

Caterer: Jensy's Kitchen

Meal: ~~Dinner~~ Special meal for Fiji athletes.

Agreed meal numbers ordered: _____

VERIFICATION

Meal numbers ordered: 60 + 81 + 140 = 281

Meal Ticket issued: _____

Meal Ticket Collected: 281

CATERER:

Name: Sue Manilia Signature: Sue

CATERING COORDINATOR:

Name: Jack. R. Aebata Signature

C/-P.O. Box 2443
Honiara
Solomon Islands
42100
Phone: 42100

Facebook page:

Challenge, Celebrate

Copy (2)

Games Organizing Committee (GOC)
C/ - P.O. Box 2443, Honiara, Solomon Islands

Date: 1/12/2023

MEAL TICKET RECONCILIATION FORM

Venue: St Nicholas Sch

Caterer: Jensy's Kitchen

Meal: ~~Lunch~~ Special Meal for Fiji athletes for ~~this~~ this dates: (19, 20, 21, 22, 24, 25, 26, 30/11/2023) (see docs attached).

Agreed meal numbers ordered: _____

VERIFICATION

Meal numbers ordered: _____

Meal Ticket issued: _____

Meal Ticket Collected: 221

CATERER:

Name: Sue Manilia Signature: Sue

CATERING COORDINATOR:

Name: Jack. R. Aebata Signature

C/-P.O. Box 2443
Honiara
Solomon Islands
42100
Phone: 42100

Facebook page:
GOC 2023 XVII Pacific Games

Challenge, Celebrate, Unite

Copy (2)

Games Organizing Committee (GOC)
C/ - P.O. Box 2443, Honiara, Solomon Islands

Date: 29/11/23

MEAL TICKET RECONCILIATION FORM

Venue: St Nicholas Sch

Caterer: Jensy's Kitchen

Meal: Lunch Special lunch for Fiji athletes.

Agreed meal numbers ordered: _____

VERIFICATION

Meal numbers ordered: _____

Meal Ticket issued: _____

Meal Ticket Collected: 47

CATERER:

Name: Sue Manilia Signature: Sue

CATERING COORDINATOR:

Name: Jack Aebata Signature

C/-P.O. Box 2443
Honiara
Solomon Islands
42100
Phone: 42100

Facebook page:
GOC2023 XVII Pacific Games

Challenge, Celebrate, Unite.

Copy (2).

Games Organizing Committee (GOC)
C/ - P.O. Box 2443, Honiara, Solomon Islands

Date: 28/11/2023

MEAL TICKET RECONCILIATION FORM

Venue: St Nicholas Sch

Caterer: Jensy's Kitchen

Meal: (Dinner) Special Meal for Fiji athletes.

C/-P.O. Box 2443
Honiara
Solomon Islands
42100

Phone: 42100

Facebook page:

Agreed meal numbers ordered: _____

VERIFICATION

Meal numbers ordered: _____

Meal Ticket issued: _____

Meal Ticket Collected: 45.

CATERER:

Name: Sue Manilia Signature: _____

CATERING COORDINATOR:

Name: Jack-R. Acbats Signature _____

Challenge, Celebrate, Unite

Games Organizing Committee (GOC)
C/ - P.O. Box 2443, Honiara, Solomon Islands

Date: 3/12/23.

MEAL TICKET RECONCILIATION FORM

Venue: St Nicholas Sch

Caterer: Jensy's Kitchen

Meal: (Lunch) special meal for Fiji athletes. for this dates: 02/03/11/2023

C/-P.O. Box 2443
Honiara
Solomon Islands
42100

Phone: 42100

Facebook page:
Sol2023 XVII Pacific Games

Agreed meal numbers ordered: _____

VERIFICATION

Meal numbers ordered: _____

Meal Ticket issued: _____

Meal Ticket Collected: ~~total of~~ (58) meal tickets collected.

CATERER:

Name: Sue Manilia Signature: _____

CATERING COORDINATOR:

Name: Jack-R. Acbats Signature _____

Challenge, Celebrate, Unite

Copy (2).

Games Organizing Committee (GOC)
C/ - P.O. Box 2443, Honiara, Solomon Islands

Date: 27/11/23.

MEAL TICKET RECONCILIATION FORM

Venue: St Nicholas Sch

Caterer: Jensy's Kitchen

Meal: (Lunch) Special Meal for Fiji Athletes.

C/-P.O. Box 2443
Honiara
Solomon Islands
42100

Phone: 42100

Facebook page:
Sol2023 XVII Pacific Games

Agreed meal numbers ordered: _____

VERIFICATION

Meal numbers ordered: _____

Meal Ticket issued: _____

Meal Ticket Collected: 70

CATERER:

Name: _____ Signature: _____

CATERING COORDINATOR:

Name: Jack-R. Acbats Signature _____

Challenge, Celebrate, Unite

Copy (2).

Games Organizing Committee (GOC)
C/ - P.O. Box 2443, Honiara, Solomon Islands

Date: 27/11/23.

MEAL TICKET RECONCILIATION FORM

Venue: St Nicholas Sch

Caterer: Jensy's Kitchen

Meal: (Lunch) Special Meal requested for Fiji athletes (x3 halal) (4x chicken)

C/-P.O. Box 2443
Honiara
Solomon Islands
42100

Phone: 42100

Facebook page:
Sol2023 XVII Pacific Games

Agreed meal numbers ordered: x10 fish.

VERIFICATION

Meal numbers ordered: _____

Meal Ticket issued: _____

Meal Ticket Collected: 27 Cards.

CATERER:

Name: Sue Manilia Signature: _____

CATERING COORDINATOR:

Name: Jack-R Acbats Signature _____

Challenge, Celebrate, Unite

JENSY CATERING SERVICES
NAHA HEIGHTS, EAST HONIARA
PHONE: 677-7182461, 677-8897288,
EMAIL: jensycateringservices92@gmail.com

Daily Delivery

Date Start
27th October 2023

To: Games Organising Committee (SIG)

Date	Water Delivered (Ctn)	Water Delivered single)	Delivery No.
27/10/23	3		001
28/10/23	3	10	002
29/10/23	3	10	003
30/10/23	6	10	004
31/10/23	7		005
01/11/23	8		006
02/11/23	8		007
03/11/23	9		008
04/11/23	9		009
05/11/23	3	6	010
06/11/23	9		011
07/11/23	11		012
08/11/23	13	7	013
09/11/23	14		014
10/11/23	8		016
11/11/23	8		017
12/11/23	6	21	018
13/11/23	11	11	019
14/11/23	11	1	020
15/11/23	12	7	021
16/11/23	16	6	022
17/11/23	16	6	023
18/11/23	16	16	025
19/11/23	13	8	027
20/11/23	14	4	029
21/11/23	22	20	031
22/11/23	25		033
23/11/23	19	4	034

JENSY CATERING SERVICES
NAHA HEIGHTS, EAST HONIARA
PHONE: 677-7182461, 677-8897288,
EMAIL: jensycateringservices92@gmail.com

Daily Water Delivery

Date Start
27th October 2023

To: Games Organising Committee (SIG)

Date	Water Delivered (Ctn)	Water Delivered (single)	Delivery No.
24/11/23	17	17	035
25/11/23	18	18	036
26/11/23	20		037
27/11/23	20	20	039
28/11/23	20	20	040
29/11/23	21	16	042
30/11/23	21	16	043
01/12/23	21	16	044
02/12/23	18	8	045
03/12/23	15		046
04/12/23	14	4	047
05/12/23	7	12	048
06/12/23	2	12	050
07/12/23	8	8	051
08/12/23	7	2	052
	532	316 Bottles	
		= 13 Ctn	
	532 + 13		
Total	**545 Ctns**		

DELIVERY NOTE 00.

Date 27/10/23

To GOC

~~Received~~ from Jensy Catering

The following items in good order and condition:

3	Ctn Water
62	take away pack (Lunch)
7	takeaway pack (Dinner

JENSY Catering SERVICES HONIARA

Recipient's Signature

DELIVERY NOTE 002

Date 28/10/23

To GOC

~~Received~~ from Jensy Catering

The following items in good order and condition:

	3 ctn Water (Lunch)
62	take away (Lunch)
10	take away (Dinner
10	Bottle Water (Dinner

JENSY Catering SERVICES HOMELAND

Recipient's Signature

DELIVERY NOTE 003

Date 29/10/23

To GOC

~~Received~~ from Jensy Catering

The following items in good order and condition:

62	takeaway pack (Lunch)
3	ctn water (Lunch)
10	takeaway pack (Dinner
10	Bottle water (S)

JENSY Catering

Recipient's Signature

DELIVERY NOTE 004

Date 30/10/23

To GOC

Received from Jensy Catering

The following items in good order and condition:

62	take away packs (Lunch)
3	ctn M/Waters (S) (Lunch)
10	take away pack (Dinner)
10	Bottle Waters (S) (Dinner)
20	additional packs (Dinner
3	ctn Waters (Dinner

Recipient's Signature

DELIVERY NOTE 005

Date 31/10/23

To GOC

Received from Jensy Catering

The following items in good order and condition:

92	Takeaway Pack (Lunch
5	ctn Water (S) Lunch
45	packs (Dinner
2	ctn Water (Dinner)

Recipient's Signature

DELIVERY NOTE 006

Date 1/11/23

To COC

Received from Jensy Catering

The following items in good order and condition:

92	Pack Lunch
5	CTN water (s)
50	pack (Dinner)
~~3~~ 23	Ctn Water (Dinner)

JENSY Catering SERVICES HOMEWARD

Recipient's Signature

DELIVERY NOTE 007

Date 02-11-23

To GOC

Received from Jersey Catering

The following items in good order and condition:

116	pack Lunch
5	CTN water (s)
50	Pack Dinner
18	Additional Pack Dinner
3	CTN water(s)

Recipient's Signature

DELIVERY NOTE. 008

Date 03-11-23

To GOC

Received from Jensy catering

The following items in good order and condition:

150	Pack lunch
7	CTN water (s)
4050	pack Dinner
2	CTN water

JENSY CATERING SERVICES LIMITED

Recipient's Signature

DELIVERY NOTE 009

Date 4-11-23

To GOC

Received from Jensy Catering

The following items in good order and condition:

150	Pack Lunch
7	CTN Water(s)
40	Pack Dinner
2	CTN Water(s)

JENSY Catering

Recipient's Signature

DELIVERY NOTE 010

Date 5-11-23

To G-OC

Received from Jensy Catering

The following items in good order and condition:

40	Pack Lunch
2	Ctn water(s)
20	Additional Pack Lunch
30	Pack Dinner
30	bottle mineral water (s)

Recipient's Signature

DELIVERY NOTE 011

Date 6-11-23

To GOC

Received from Jensy Catering

The following items in good order and condition:

145	Pack Lunch
6	CTN Water (S)
68	pack DINNER
3	CTN Water (S)

JENSY

Recipient's Signature

DELIVERY NOTE 012

Date 7-11-23

To GOC

Received from Jensy Catering.

The following items in good order and condition:

150	Pack Lunch
7	GTN Water
100	Pack Dinner
4	GTN Water

JENSY

Recipient's Signature

DELIVERY NOTE 013

Date 8/11/23

To GOC

Received from: Jersy Catering

The following items in good order and condition:

175	Lunch Pack
7	CTN Water
7	single 11 (s)
140	Dinner Pack
6	CTN Water

Recipient's Signature

DELIVERY NOTE 014

Date 9/11/23

To GOC

Received from Jensy Catering

The following items in good order and condition:

230	Lunch Pack ~~Vegetable~~
10	CTN Water (s)
112 ~~127~~	~~Lunch~~ Pack .
112	Dinner Pack
4	ctn water(s)

Recipient's Signature

DELIVERY NOTE 016

Date 10/11/23

To GOC

~~Received~~ from Jensy Catering

The following items in good order and condition:

101	lunch Pack
5	ctn water (5)
65	dinner Pack
3	ctn water (3)

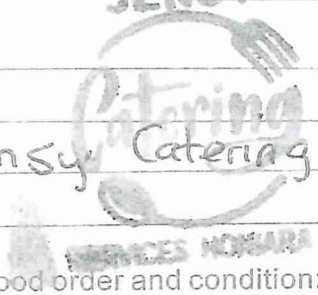
Recipient's Signature

DELIVERY NOTE 017

Date 11-11-23

To GOC

Received from Jensy Catering



The following items in good order and condition:

105	Lunch Packs
5	Ctn Water (S)
~~75~~ 60	dinner Packs
3	Ctn water (S)

Recipient's Signature

DELIVERY NOTE 018

Date 12-11-23

To GOC

Received from Jensy Catering

The following items in good order and condition:

100	Lunch Pack
5	ctn water (s)
25	dinner Packs
25	bottle water (s)
20	Additional dinner Packs
20	bottles water (s)

Recipient's Signature

DELIVERY NOTE 019

Date 13-01-23

To G.O.C

Received from

The following items in good order and condition:

165	Lunch Pack
165	bottle water (5)
110	dinner Packs
110	bottle water (5)

Recipient's Signature

DELIVERY NOTE 020

Date 14-11-23

To GOC

Received from

The following items in good order and condition:

145 ~~150~~	Lunch Pack
145 ~~150~~	bottle water (S)
120	dinner Packs
120	bottle water (S)

Recipient's Signature

DELIVERY NOTE 021

Date 15-11-23

To GOC

Received from Jensy Catering

The following items in good order and condition:

165	Lunch Pack
165	bottle water (s)
130	dinner Packs
130	bottle water (s)

Recipient's Signature

DELIVERY NOTE 022

Date 16-11-23

To GOC

Received from Jensy Catering

The following items in good order and condition:

240	Lunch Packs
240	bottle water (s)
150	dinner Packs
150	bottle Water (s)

Recipient's Signature

DELIVERY NOTE 023

Date 17-11-23

To GOC

Received from Jensy Catering

The following items in good order and condition:

240	Lunch Packs
240	bottle water (5)
~~10~~	~~Special Lunch Pack~~
~~16~~	~~Special lunch Packs (Volleyball Team)~~
1~~50~~	dinner Packs
150	bottle water (5)

JENSY

Recipient's Signature

DELIVERY NOTE 024

Date 17-11-23

To GOC

Received from Jensy Catering

The following items in good order and condition:

10	Speacel meal Pack
16	special ~~Packed~~ Pack (Volley ball Team)
10	Halal meals Pack (Fiji)
3	Special meal (Paralympic)
3	Additional meal

Recipient's Signature

DELIVERY NOTE 025

Date 18-11-23

To GOC

Received from Jensy Catering

The following items in good order and condition:

250	lunch Packs
250	bottle water (s)
150	dinner Packs
150	bottle waters (s)

JENSY

Recipient's Signature

DELIVERY NOTE 026

Date 18-11-23

To _____

Received from Jensy Catering

The following items in good order and condition:

6	lunch Packs
16	special meal (dinner) packs

JENSY

Recipient's Signature

DELIVERY NOTE 027

Date 19-11-23

To GOC

Received from Jensy Catering

The following items in good order and condition:

170 ~~60~~	Lunch Packs
170 ~~60~~	bottle mineral water(s)
150	dinner Packs
150	bottle water(s)

JENSY

Recipient's Signature

DELIVERY NOTE 028

Date 19-11-23

To GOC

Received from Jensy Catering

The following items in good order and condition:

	Lunch
24	Special meal (Fiji)
	Dinner
5	Special meal Packs (Fiji)
350	Light refreshment Packs
	and (Cook Iss)

JENSY

Recipient's Signature

DELIVERY NOTE 029

Date 28-11-23

To

Received from Jensy Catering

The following items in good order and condition:

160	Lunch Packs
160	bottles Water (s)
180	Dinner Packs
150	bottles water (c)

JENSY SERVICES HONARA

Recipient's Signature

DELIVERY NOTE 030

Date 20-11-23

To GOC

Received from Jensy Catering

The following items in good order and condition:

	Lunch
17	Special meal Packs Volleyball team (Fiji)
30	Specail meal Packs for Soccer Team (Fiji)
	Dinner
23	Specail meal Paek (Fiji)

Recipient's Signature

DELIVERY NOTE 031

Date 21-11-23

To GOC

Received from Jensy Catering

The following items in good order and condition:

278	Lunch Packs
278	bottle Water (s)
270	dinner Packs
270	bottle Water (S)

Catering SERVICES HONIARA

Recipient's Signature

DELIVERY NOTE 033

Date 22-11-23

To GOC

Received from Jensy Catering

The following items in good order and condition:

300	Lunch Packs
300	bottle water (s)
300	dinner Packs
300	bottle water (s)

Recipient's Signature

DELIVERY NOTE 034

Date 23-11-23

To GOC

Received from Jensy, Catering

The following items in good order and condition:

280	Lunch Pack
280	bottle water (5)
180	dinner Packs
180	bottle water (5)

Recipient's Signature

DELIVERY NOTE 035

Date 24-11-23

To GOC

Received from Jersey Catering

The following items in good order and condition:

225	Lunch Packs
225	bottle water (5)
200	dinner Packs
200	bottle water (5)

Recipient's Signature

DELIVERY NOTE 036

Date 25-11-23

To GOC

Received from Jensy Catering

The following items in good order and condition:

~~225~~	Lunch Packs
~~225~~	bottle water (s)
~~225~~	dinner Packs
~~225~~	bottle water (s)
30	Additional special meal for (Fiji 7s men and women)
4	Special meal (Halal)

Recipient's Signature

DELIVERY NOTE 037

Date 26-11-23

To GOC

Received from Jersy Catering

The following items in good order and condition:

280	Lunch Packs
~~12~~16	Ctn Water (S)
200	dinner Packs
8	Ctn bottle water (S)

Recipient's Signature

DELIVERY NOTE 039

Date 27-11-23

To GOC

Received from Jensy Catering

The following items in good order and condition:

260	Lunch Packs
10	Ctn Water (5)
260	dinner Packs
260	bottle water (5)

Recipient's Signature

DELIVERY NOTE 040

Date 28-11-23

To GOC

Received from Jersy Catering

The following items in good order and condition:

260	Lunch Packs
10	Ctn Water(S)
260	Lunch Packs
260	bottle water(S)

Recipient's Signature

DELIVERY NOTE 042

Date 29-11-23

To GOC

Received from Jersy Catering

The following items in good order and condition:

260	Lunch Packs
260	bottle water (S)
260	dinner Packs
260	bottle Water (S)

Recipient's Signature

DELIVERY NOTE 043

Date 30-1-23

To GOC

Received from Jersy Catering

The following items in good order and condition:

260.	Lunch Packs
260	bottle water (5)
260	bottle water (5)
260	Lunch Packs

Recipient's Signature

DELIVERY NOTE 044

Date 01-12-23

To GOC

Received from Jensy Catering

The following items in good order and condition:

260	Lunch Packs
260	bottle water (5)
260	dinner Packs
260	bottle water (5)

Recipient's Signature

DELIVERY NOTE 045

Date 02-12-23

To GOC

Received from Jensy Catering

The following items in good order and condition:

220	Lunch Packs
220	bottle water (S)
220	dinner Packs
220	bottle water (S)

Recipient's Signature

DELIVERY NOTE 046

Date 03-12-23

To GOC

Received from Jersy Catering

The following items in good order and condition:

200	Lunch Packs
200	bottle water (s)
160	dinner Packs
160	bottle water (s)

Recipient's Signature

DELIVERY NOTE 047

Date 04-12-23

To GOC

Received from Jensy Catering

The following items in good order and condition:

180	Lunch Packs
180	bottle water (s)
160	dinner Packs
160	bottle water (s)

Recipient's Signature

DELIVERY NOTE 048

Date 05-12-23

To GOC

Received from Jensy Catering

The following items in good order and condition:

120	Lunch Packs
120	bottle water (5)
60	dinner Packs
60	bottle water (5)

Recipient's Signature

DELIVERY NOTE 050

Date 06-12-23

To GOC

Received from Jersey Catering

The following items in good order and condition:

30	Lunch Packs
30	bottle water (s)
30	dinner Packs
30	water bottle (s)

Recipient's Signature

DELIVERY NOTE 051

Date 07-12-23

To GOC

Received from Jensy Catering

The following items in good order and condition:

100	Lunch Packs
100	bottle water (S)
100~~70~~	dinner Packs
100~~70~~	bottle water

Recipient's Signature

DELIVERY NOTE 052

Date 08-12-23

To GoC

Received from Jersy Catering

The following items in good order and condition:

100	Lunch Packs
100	bottle water (S)
70	dinner Packs
70	bottle wate (S)

Recipient's Signature

ED to provide Signed Copy.

NATIONAL HOSTING AUTHORITY
XVII 2023 PACIFIC GAMES

Our ref: /22

25/03/ 2024

REQUEST FOR ADDITIONAL CHARGES

SUBJECT: REQUEST APPROVAL FOR VARIATION FOR CATERERS FOR THE GAMES VILLAGES AND GAMES VENUES FOR THE PACIFIC GAMES.

I hereby refer to the above subject made in Pursuant to the need for additional services provided by the caterers and seek your approval: Listed below are the caterers who do the catering services during the games and claim for their variations.

- **NICKYS FAST FOOD**
- **AELEN CATERING**
- **CAFÉ BLISS**
- **LA FAMILY**
- **PANAKIS**
- **JENCY CATERING SERVICES**
- **GENCYS KITCHEN**
- **BLISS CAFÉ.**

Games Organizing Committee hereby sees it to request for variations on catering services. This catering services is for the game's villages and games venues for the pacific games. Variation claims has been requested for the following reasons: Additional Number of meals (for increase of athletes, workforce meals), supplying of drinking water and LCGP refilled, VIP catering, construction and plumbing to kitchens.

In addition to the request, A discussion has been done between Executive Director and Chair of NHA Board on the 24.03.2024 at 2:00pm that all variations claims will be at maximum of 20% of the total contract. Authorisation of 20% at maximum for variation claims is approved across the board for all catering services. Any Variation claims above 20% of the contracted amount will not be approved based on the contract. Any variation claims which is below 20% must also be verified. Thus, below are all amended 20% variations amount for each different catering services.

LOT	NAME AND DESCRIPTION	AMOUNT
1	Jencys Catering Services	$700,000.00
2	Nickys fast Food Variation	$980,000.00
3	LA Family Variation Amount	$140,000.00

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

Phone:
677 7308800

Facebook page:
Sol2023 XVII Pacific Games

4	Panakis Variation Amount	$542,291.00
5	Aelen caterer's variation	$200,000.00
6	Tamar ocean (Mr Grill) variation	$382,500.00
7	Café Bliss	$220,000.00
8	Gencys Kitchen	$220,000.00
	Total Amount Variation for all caterers	**$3,384,791.00**

Below table is the summary for variation, percentage for each caterer and the Approved percentage amount.

Summary of variation claim

Location	Company Name	Vairation Claims										
		1.5% Added Amount to Contract Amount	VIP Catering/ Party Event	Additional Meals	Dietry Request	OC & CC Light Refreshment	Drinking Water &Gas(bottle)	Food Damage	Construction/ Pumbling/ Electrical	Total Variation Amount	Percentage of variation claims(%)	Approved Amou (20%)
Village	Mr Grill Fast Food Noodle	$84,880.00		$100,920.00			$17,150.00	$123,884.00	$75,686.00	$382,500.00	8.3152174	$ 382,500.0
	Café Bliss	$87,040.00		$175,040.00		$60,000.00	$15,670.00	$0.00		$337,750.00	28.145833	$ 220,000.0
	BICS - SINU	$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00	0	
	Jency Catering Services	$79,848.00		$534,320.00	$107,920.00	$0.00	$21,800.00	$0.00	$0.00	$743,888.00	21.253943	$ 700,000.0
	Panakis Henderson Women Catering	$92,936.00		$50,750.00			$89,896.00		$308,709.00	$542,291.00	14.656514	$ 542,291.0
Venue	L. A Family Catering Service	$26,120.00	$126,000.00	$357,840.00			$8,999.00			$518,959.00	74.137	$ 140,000.0
	Gency's Kitchen	$95,240.00	$105,000.00	$1,153,440.00			$0.00	$0.00	$0.00	$1,353,680.00	123.06182	$ 220,000.0
	Nicky Fast Food	$42,560.00	$160,000.00	$1,937,040.00			$0.00	$0.00	$0.00	$2,139,600.00	43.665306	$ 980,000.0
	Aelan Catering Services	$59,240.00	$56,390.00	$338,640.00			$0.00	$0.00	$0.00	$454,270.00	45.427	$ 200,000.0
		$547,864.00	$447,390.00	$4,647,990.00	$107,920.00	$60,000.00	$153,515.00	$123,864.00	$384,395.00	$6,472,938.00		$ 3,384,791.0
								No claim receive				

NB: According to the Contract Agreement signed between the GOC and Caterers/service providers in reference to Contract Clause "1 General Provisions" of sub-clause "5 Variations and Adjustment" and Clause 8 - Costing and Prices support the caterers, thus, GOC agree to purchase the claim/variation.

the alteration of scope of work is due to the continued development of changes of catering numbers, specified shared responsibilities and due to time limitation. All this consideration has been taking into account before GOC omits work and agreed upon any additional services will be claim as variations.

Official Use Only

Name & Designation	***Decision***	***Signature***	***Date***
Christian Nieng ED NHA/ITB Co-Chair			

Remarks/Comments:

.....

.....

.....

.....

.....

.....

.....

.....

Evaluation is made by:

TEC Member:

Name: CHIRISTIAN NEING Signature.....

Name: DEBBIE SIFONI Signature.....

Name: LEEROY BIRD Signature.....

Name: AGNES NGUMI Signature.....

Name: LISIANE SIMATA Signature.....

Name: JEFFERY MEKAB Signature.....

Name: CARRINGTON PELOBULE Signature.....

Name: JUNITA LIKIOPU Signature.....

Name: DECIMA REGATULE Signature.....