

HGA Company Ltd

Date: 25/08/2022

Payment Amount:	\$4,297,855.40
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In Payment For:

SUPPLIER INV.	PURCHASE NO.	INVOICE DATE	INVOICE AMOUNT	DISCOUNTS	PREVIOUS PAYMENTS	CURRENT PAYMENT
GTB-GFC 07/22	0715	25/08/2022	\$8,595,710.80	\$0.00	\$4,297,855.40	\$4,297,855.40

1-1110 CASH FUND



Contact (payee)

HGA Company Ltd



No ABN provided

890570

☐ Report to ATO via TPAR

25/8/22

Description of transaction

HGA - Supply and Installation of High-grade VID mesh and Glazing to selected schools for Games Villages - Pacific Games 2023 - GTB - GFC 07/22

Account * ⓘ

Amount (\$) * Quantity

Description

6-2100-01 GLAZING WORKS



619,763.85 ✓

50% Upfront Payment

6-2200-01 GLAZING WORKS



139,345.24 ✓

50% Upfront Payment

6-2300-01 GLAZING WORKS



1,553,504.21 ✓

50% Upfront Payment

6-2400-01 GLAZING WORKS



767,094.98 ✓

50% Upfront Payment

6-2500-01 GLAZING WORKS



577,285.35 ✓

50% Upfront Payment

6-2600-01 GLAZING WORKS



555,734.11 ✓

50% Upfront Payment

6-2700-01 GLAZING WORKS



85,127.66

50% Upfront Payment



Recipient Created Tax Invoice

A.B.N.
A.C.N.

Purchase #: 00000715
Date: 25/08/2022
Ship Via:
Page: 1

Ship To:

HGA Company LTD

NATIONAL HOSTING AUTHORITY

Description	Amount	Code
Supply and Installation of High-grade VID mesh and Glazing to selected schools for Games Villages - Pacific Games 2023 - GTB - GFC 07/22	\$2,148,927.70	N-T
Supply and Installation of High-grade VID mesh and Glazing to selected schools for Games Villages - Pacific Games 2023 - GTB - GFC 07/22	\$2,148,927.70	N-T
Supply and Installation of High-grade VID mesh and Glazing to selected schools for Games Villages - Pacific Games 2023 - GTB - GFC 07/22	\$859,571.08	N-T
Supply and Installation of High-grade VID mesh and Glazing to selected schools for Games Villages - Pacific Games 2023 - GTB - GFC 07/22	\$859,571.08	N-T
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Supply and Installation of High-grade VID mesh and Glazing to selected schools for Games Villages - Pacific Games 2023 - GTB - GFC 07/22	\$859,571.08	N-T

Your Invoice #:	Supplier ABN:				Freight:	\$0.00	GST
Shipping Date:	Terms: Net 30th after EOM				GST:	\$0.00	
COMMENT	CODE	RATE	GST	SALE AMOUNT			
	GST	0%	\$0.00	\$0.00	Total Inc GST:	\$8,595,710.80	
	N-T	0%	\$0.00	\$8,595,710.80	Amount Applied:	\$4,297,855.40	
					Balance Due:	\$4,297,855.40	



Australian and New Zealand Banking Group Limited (ANZ)

STAMP
DUTY
PAID

HONIARA, SOLOMON ISLANDS

DATE

3 0 0 8 2 2
D D M M Y Y

PAY

HGA COMPANY LTD

OR BEARER

THE SUM OF

FOUR MILLION TWO HUNDRED AND NINETY SEVEN

THOUSAND EIGHT HUNDRED AND FIFTY FIVE DOLLARS 40/100

NON-NEGOTIABLE

SBD 4,297,855.40

PLEASE SIGN ABOVE THIS LINE

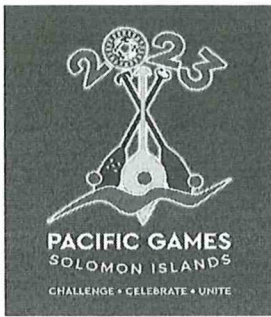
PLEASE SIGN ABOVE THIS LINE

No 890570

NATIONAL HOSTING
AUTHORITY 5691140

MELISSA KAMMA

30/08/2022



NATIONAL HOSTING AUTHORITY

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

HGA Company LTD

PAYMENT VOUCHER

DATE 26/08/2022

Cheque Number 890570

Total Amount Paid \$4,297,855.40

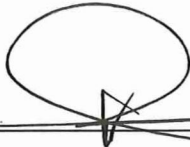
Being for (50%) Payment to procurement of materials from overseas to Honiara

In Payment For the following invoices:

Supplier Inv	Purchase No.	Invoice Date	Invoice Amount	Previous Payments	Current Payment
	00000715	25/08/2022	\$8,595,710.80	\$0.00	\$4,297,855.40



29/8/22

Payment Voucher Prepared By:  Date: 26/08/22

Signature of Claimant: _____

PRINT NAME: _____

HGA COMPANY LTD

A.B.N.: TN1166758
Grand Plaza Building Town Ground Honiara QLD 4321
Phone: 8822409

Invoice

Invoice No	13043	Date	22/08/2022 12:58PM		
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Invoiced To National Hosting Authority	Deliver To: PMU NATIONAL HOSTING AUTHORITY SEA KING BUILDING
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Bar code	Description	Tax	Price \$	Qty	Total \$
CFW	CLAIM 1 CLAIM FOR 50% OF TOTAL CONTRACT VALUE OF SBD\$8,595,710.80 FOR PROCUREMENT OF HIGH-GRADE INVISI-GARD MESH MATERIALS FROM OVERSEAS TO HONIARA	N-T	4,297,855.40	1	4,297,855.40

No. of Items (1)

Invoice & Account Details		
Invoice No.	Payment Due	Account ID
13043	21/9/2022	157
Account Manager	Melissa	
Invoice Received by		
Name		Signature

Invoice Totals	
Sub Total	\$4,297,855.40
Rounding	\$0.00
TOTAL inc	\$4,297,855.40

Comments

CONTRACT NO.: GTB-GFC07/22

PAYMENT SCHEDULE & SUMMARY

**SUPPLY AND INSTALLATION OF HIGH-GRADE VID MESH AND GLAZING TO
SELECTED SCHOOLS FOR GAMES VILLAGES PACIFI GAMES 2023- GTB-GFC07/22**

HGA COMPANY LIMITED

Payment No.	LOTS	DESCRIPTION		Award Amount	Amount Paid	Status
				8,595,710.80		
No.1		Payment for procurement of materials from overseas to Honiara	50%	4,297,855.40	4,297,855.40	Payment in progress
No.2	Lot 1	Payment for St Joseph Tenaru	13%	1,074,463.85	1,074,463.85	
No.3	Lot 2	Payment for King George Sixth	13%	1,074,463.85	1,074,463.85	
No.4	Lot 3	Payment for SINU Panatina	5%	429,785.54	429,785.54	
No.5	Lot 4	Payment for SINU Kukum	5%	429,785.54	429,785.54	
No.6	Lot 5	Payment for St Nicholas	10%	859,571.08	859,571.08	
No.7	Lot 6	Payment for SINU Marine & Don Bosco	5%	429,785.54	429,785.54	
					-	
TOTAL				8,595,710.80	8,595,710.80	



INTERNAL TENDER BOARD
National Hosting Authority

Ref: ITB 19/08/22

Date: 19th August 2022

The Co-Chairs
Games Tender Board
National Hosting Authority
P.O Box 2443
HONIARA

Dear Sirs,

**REQUEST TO APPROVE COMMITMENT OF 30 MILLION DOLLARS FROM
NHA BUDGET TO MEET PROJECTS WITH CRITICAL TIMEFRAME**

This memo seeks your approval to commit \$30,000,000.00SBD from the NHA Budget of 550 million to meet projects within the critical timeframe. After due deliberations, the Internal Tender Board sees this commitment necessary to ensure that projects identified as critical to commence in order to meet the required timeframe to completion. It was proposed and agreed in the Internal Tender Board to commit 30 million dollars of the 550 million budget of which the 30 million will be claimed as refund from the DFAT funding of approximately 100 million. Since the DFAT funding is still undergoing bilateral formalities, the ITB finds it necessary to commit the requested funds to ensure that projects are completed within the required timeframe.

With these, we hope that due consideration is given to grant approval. Time factor is becoming of the essence; therefore the ITB believes that this proposal is critical in order to meet timeframes.

Yours Sincerely
ITB Co-Chairs

Mr. Christian Nieng

Mr. Selison Gwally Faisi

Attachments//

- PMU project financials
- ITB Flying Minute

Official Use Only

<i>Name & Designation</i>	<i>Decision</i>	<i>Signature</i>	<i>Date</i>
Dr. Jimmie Rodgers Co-Chair GTB, SPM	Approve		26/8/22
Mckinnie Dentana Co-Chair GTB, PSF	Approve		26/8/22

Remarks/Comments:

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INTERNAL TENDER BOARD National Hosting Authority

Ref: ITB 19/08/22

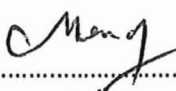
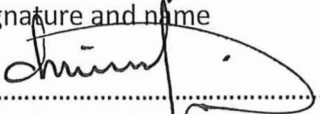
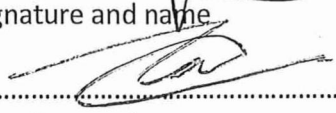
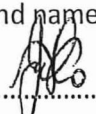
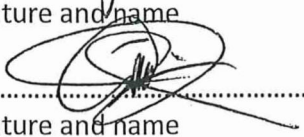
Date: 19th August 2022

By circulation of papers on 19th of August 2022, the ITB considered submission request from the Project Management Unit to commit funds for certain projects that have reached the critical stage. These projects namely are:

1. Supply of electrical, general hardware and glazing materials for upgrade of schools for the Games Village. Fifty percent (50%) upfront payment for suppliers to start procuring materials
2. All works for water sports venue at DC Park.
3. Supply and installation of fire service water tank for Friendship Hall
4. Construction of Permanent Power Supply for main stadium

The total amount required to commence on these projects is \$26,258,581.11SBD. With these, the Internal Tender Board agrees to request approval from the Games Tender Board to commit \$30,000,000.00 from the NHA budget of \$550 million of which will be refunded from the DFAT funding of approximately \$100 million Solomon dollars. This \$30m is agreed to be able to meet costs of these critical projects as well as some funds remaining as contingency for other urgent works. The ITB sees this necessary to ensure that projects are delivered within the required timeframe.

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

	 (Co-Chair)
Signature and name	
	(Member)
..... (Co-Chair)	
Signature and name	
	 (Member)
Signature and name	
	 (member)
Signature and name	
	(Co-Chair)
..... (Member)	
Signature and name	

Dated this 19th day of August 2022

Attached/.....
Project Financials

REF	CONTRACT REF. NO.	DESCRIPTION	CONTRACT VALUE	CLAIMS TO DATE	% COMPLETE	BALANCE	CONTRACTOR	COMMENTS
01 KGV EAST/ 02 KGV WEST	KGV EAST	Supply & Install Building	\$ 75,000.00	\$ 50,000.00	67%	\$ 25,000.00	Tongs Hardware	to be confirmed with KGV Site team
		Solomon Water Service Installation	\$ 20,000.00	\$ -	0%		Solomon Water	
		Permanent Power Supply Works	\$ 626,700.00	\$ 438,690.00	70%	\$ 188,010.00	Safe Electricals	Payment 3 (25%) & 4 (5% retention) yet to be paid
		Temporary portaloos hire	\$ 84,000.00	\$ 42,000.00	50%	\$ 42,000.00	Bolmar Plumbing & Building Services	Final month of hire (July 2022) remains
02 KGV WEST	02 KGV WEST	<u>ELECTRICAL WORKS</u>						
		Permanent power supply and install 4 x 100kVa transformer	\$ 2,440,000.00	\$ -	0%		Solomon Power	
		High voltage crossing	\$ 200,000.00	\$ -	0%		N/A	
	GTB-GFC14/22	Construction of Permanent Power Supply Works	\$ 2,700,000.00	\$ -	0%		TBC	Tendered out and soon to be evaluated
		Water	\$ 30,000.00		0%		Solomon Water	
BOTH		TELECOMMUNICATION WORKS	\$ 2,532,413.00	\$ -	0%	\$ 2,532,413.00	Our Telekom	
03 GAMES VILLAGE	GTB-11/21	SUPPLY OF ELECTRICAL (LOT 7) MATERIALS TO ALL SCHOOLS FOR GAMES VILLAGES -PACIFIC GAMES 2023	\$ 1,703,116.49	\$ 851,558.25	50%	\$ 851,558.25	Honiara Hardware	Payment 1 already raised (50% advanced payment)
		SUPPLY OF MATERIALS (GENERAL HARDWARE)	\$ 6,001,420.11	\$ 3,000,710.06	50%	\$ 3,000,710.06	Solomon Sheet Steel	Payment 1 already raised (50% advanced payment)
		SUPPLY OF MATERIAL (GENERAL HARDWARE/PLUMBING)	\$ 8,000,914.79	\$ 4,000,457.40	50%	\$ 4,000,457.40	Tongs Corporation	Payment 1 already raised (50% advanced payment)
	GTB-GFC07/22	SUPPLY AND INSTALL - GLAZING WORKS	\$ 8,595,710.80	\$ 4,297,855.40	50%	4297855.4	Hardware Glass & Aluminium (HGA)	Payment 1 already raised (50% advanced payment)
	GTB-GFC09/22	LABOUR-BASED CONTRACTORS	\$ 22,240,359.38				TBC	Board to approve for first 50% of total budget value to commence works
04 PRC SINU DORMITORIES	ITB-13/21	UXO Clearance for PRC Site at SINU Kukum Campus	\$ 489,350.00	\$ 391,480.00	80%	\$ 97,870.00	SI Battle Area Clearance	Retention (20%) remains to be paid after completion of all excavation for sub-surface works
	THREE QUOTES	UXO Clearance for PRC Site for laydown area at SINU Kukum Campus	\$ 50,000.00	\$ 32,500.00	65%	\$ 17,500.00	SISSC	Retention (35%) remaining to be paid after foundation works is completed
05 DC PARK	GTB-GFC12/22	ROADWORKS	\$ 2,000,000.00	\$ -	0%		TBC	Just tendered
	GTB-GFC13/22 LOT 1	Construction of Storage Facility	\$ 1,800,000.00		0%		TBC	Undergoing TEC
	GTB-GFC13/22 LOT 2	Construction of Ablution Block	\$ 450,000.00		0%		TBC	Undergoing TEC
		Procurement & Installation of Jetty/Docking system	\$ 1,500,000.00		0%		TBC	
		Log booms	\$ 500,000.00		0%		TBC	
		Construction of concrete ramp	\$ 650,000.00		0%		TBC	

		Fencing of DC Park Storage Facilities	\$	90,000.00		0%		TBC	
		Construction of Security Hut	\$	90,000.00		0%		TBC	
GTB-01/22		UXO Survey	\$	327,320.00	\$	212,758.00	65%	\$	114,562.00 Azimuth Surveys Ltd Retention (35%) to be paid after DLP
06 HCC FIELDS/SINU FIELDS									
<u>SINU KUKUM FIELD</u>									
GTB-06/21	1.	Earthworks	\$	2,000,930.48	\$	1,900,883.96	95%	\$	100,046.52 TTC 5% retention to be paid after the DLP
		Variation 1	\$	826,944.00	\$	826,944.00	0%	\$	826,944.00 TTC Pending approval from GTB
GTB-05/21 Lot 1	2.	Ablution	\$	415,789.98	\$	395,000.48	95%	\$	20,789.50 Lagoon Eco Enterprise 5% retention remaining
GTB-05/21 Lot 5	3.	Fencing	\$	270,534.95	\$	135,267.48	50%	\$	135,267.48 GMF Construction Payments 2 (40%) & 3 (10% - inc. of retention) remaining
<u>KUKUM HCC FIELD</u>									
GTB-06/21	1.	Earthworks	\$	2,305,322.26	\$	2,190,056.15	95%	\$	115,266.11 SRM 5% retention to be paid after the DLP
GTB-05/21	2.	Ablution	\$	401,649.79	\$	301,237.34	75%	\$	100,412.45 Equips Construction Payment 4 (20%) & Payment 5 (5% retention) remaining
GTB-05/21	3.	Fencing	\$	290,000.00	\$	145,000.00	50%	\$	145,000.00 Vavalu Construction Payments 2 (40%) & 3 (10% - inc. of retention) remaining
<u>WHITE RIVER HCC FIELD</u>									
GTB-06/21	1.	Earthworks	\$	1,998,104.00	\$	1,498,578.00	75%	\$	499,526.00 FCL Civil and Construction Payment 2 (20%) just now about to be processed & Payment 3 (5%) retention remains to be paid
GTB-05/21	2.	Ablution	\$	420,032.00	\$	399,030.40	95%	\$	21,001.60 RL Aluminium & Glass 5% retention payment remaining
GTB-05/21 Lot 8	3.	Fencing	\$	234,829.50	\$	117,414.75	50%	\$	117,414.75 Three Star Only first payment of 50% made. Remainder yet to be paid pending completion of WBS as per Contract
GTB-GFC01/22		Supply of Turf Machineries & Equipment	\$	1,997,887.50	\$	998,943.75	50%	\$	998,943.75 Unisound Enterprise Payment 2 (50%) - the final payment remains to be paid after delivery of equipment
ITB-03/22		Supply and delivery of tools and equipment for turf works	\$	53,710.00	\$	-	0%	\$	53,710.00 Island Enterprises Ltd No payments made yet.
GTB-GFC 03/22		Turf Works (Lot 2 & 3)	\$	1,667,546.45	\$	333,509.29	20%	\$	1,334,037.16 AE Enterprises Payment 1 already made
<u>UPGRADE OF NAHA COMMUNITY FIELD</u>									
06 NAHA HCC FIELD	GTB-GFC16/22	Upgrade of Naha Community Field for PG 2023	\$	2,000,000.00					Just tendered
		Public Environment Report							
		UXO Clearance	\$	98,000.00					
		Topography Survey	\$	80,000.00					
	GTB-GFC16/22	Turf Works	\$	850,000.00					Just tendered
08 SIFF ACADEMY									
		Extraction & Delivery of Soil from SIFF Academy to Golf Course	\$	448,000.00	\$	-	0%	\$	448,000.00 Hi Tech Engineering Pending approval from ITB/Delivery of report of Works done
		PMU Site Office Plumbing Services Contract	\$	45,802.00	\$	41,221.80	90%	\$	4,580.20 JED Enterprises Ltd Retention (10%) remains to be paid after DLP

		Internet Service to PMU Site Office	\$	72,000.00	\$	12,000.00	17%	\$	60,000.00	SATSOL	Remaining monthly payments for 10 months
		Temporary Power Supply for PMU Site Office	\$	46,475.00	\$	41,827.50	90%	\$	4,647.50	Multi-tech Engineering	Retention (10%) remains to be paid after DLP
10 MEDICAL CLINIC		Storage of Materials for Medical Clinic (May - July)	\$	22,000.00	\$	-	0%	\$	22,000.00	Prodesigners Builders Ltd	Service Contract to be renewed and payment made pending on if materials continue to be stored on the specified site by the Contractor
		PER	\$	30,000.00						FBP Consultancy	PER under review
12 FRIENDSHIP HALL	GTB-GFC15/22	Supply & Installation of Fire Service Water Storage Tank for Friendship Hall	\$	1,300,000.00						TBC	Just tendered
13 SINIS		SINIS dormitory refurbishment	\$	140,206.61	\$	140,206.61	100%	\$	-	HGA	Retention payment of 5% to be made after DLP
15 KGVI DUPLEX		Construction of 2-bedroom duplex at KGVI School	\$	1,791,320.81	\$	895,660.41	50%	\$	895,660.41	R&D Enterprises	Payments 3 - 5 remaining (inc. 5% retention)
16 MULTIPURPOSE HALL		Structural Analysis	\$	63,568.00	\$	-	0%	\$	63,568.00	NAL	Payment to be made upon receipt of report from NAL
17 ACCESS BRIDGE		Construction of Access Bridge	\$	4,669,500.00	\$	2,334,750.00	50%	\$	2,334,750.00	CCECC (SI) Ltd	Payments 2 -4 remaining (total up to 50% of the contract value)
STORMWATER/ DRAINAGE		Flooding Assessment/Design for SINIS Area	\$	99,460.00	\$	99,460.00	100%	\$	-	Kramer Ausenco (SI) Ltd	Final 50% payment RAISED already
		PER for KGVI South Drainage	\$	20,000.00	\$	-	0%	\$	20,000.00	W.L Consultancy	Works completed and soon to be paid
NODE ANALYTIC DATABASE		Construction of Node Analytical Database for PMU Contract & Project Data	\$	48,006.98	\$	22,295.53	46%	\$	25,711.45	Geolynx Saemane	Final to be paid after second phase is complete
TOTAL OUTSTANDING BALANCE									\$	23,515,212.97	

OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games
PO Box 2443
Honiara, Solomon Islands



PO #

NHA-PO-

0715

DATE:

25/08/22

Phone: (677)7308800

Email: Accounts@sol2023.com.sb

Supplier: HGA Company Limited Ltd.	Delivery to: PMU
Address: Grand Plaza Building, Honiara	Attention: Peter Himane
Mobile: 8822409	Mobile:
	Delivery Date:

Item	Description	Qty	Price (excl Tax)	Total
	Payment for supply and installation of high-grade VIDULESH and Glazing to selected schools for Games villages Pacific Games 2023 - GTB - GFC07/22			\$18,595,710.80

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal

\$18,595,710.80

TAX

TOTAL

\$18,595,710.80

NHA Account Name: Other Local other costs MOFT Account Name: Other Local other costs Approved by: Signature: [Signature] [Financial Controller] Signature: [Signature] [CEO/EXECUTIVE DIRECTOR]	NHA Account Code: 6-2717 MOFT Account Code: 6-2717 Date: 25/8/22 25/8/22
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Copy 1 White Supplier
Copy 2 Pink Ordering Department
Copy 3 Yellow Finance



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: PMU-197/22DEPARTMENT: PMU

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1	L.S	Upfront payment (50%) for the Supply & Installation of High-Grade Vid Mesh & Glazing to 8 Selected Schools for Games Villages - Pacific Games 2023	HGA Company Ltd	INV # 12845	\$4,297,855.40 [50% of total Contract Value of \$8,595,710.80]
TOTALS					\$4,297,855.40

Approval is requested to incur expenditure on the above

Estimated Cost (SBD):

Requisition Officer (Name):

50% of total Contract Value of \$8,595,710.80 - 21/08/22
\$4,297,855.40
Date: 12/08/22
Sign: PETER HIMANE

Account Code:

Account Name:

Funds available on this account:

6-2712

Other Local Other Cost.

Supervisors Certification (Accountable Officers):

Certifying Officer (Name):

Post:

Department:

ELDON TEPA

Sign:

EXECUTIVE DIRECTOR - PMU

PMU, GFC

Authority is granted for expenditure not exceeding:

SBD\$

Signed:

Name:

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

Compliance Check by:

Signature

Name:

Date:

Position:

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

NATIONAL HOSTING AUTHORITY XVII 2023 PACIFIC GAMES



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



Phone:
677 7308800

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

MEMORANDUM

To: Executive Director, NHA
Thru: Eldon Tapa, Executive Director, PMU
From: Soleana Gagahe, PMU
NHA Ref: SVG-120822
Date: Friday 12th August 2022

[Signature] 15/8/22

SUBJECT: Approval of Upfront Payment of 50% to HGA Company Limited for the Supply and Installation of High-Grade Vid Mesh and Glazing to Selected Schools for Games Villages – Pacific Games 2023

Dear ED,

With the urgency to deliver the Games Village Project and the recent secured funding for the project, we hereby raise payment for the upfront 50% as per the above-mentioned.

Section III "Payment Schedule" of the Contract between NHA and HGA Company Limited for the Supply and Installation of High-Grade Vid Mesh and Glazing to Selected Schools for Games Villages – Pacific Games 2023 states that

"Upfront Payment of 50% shall be made for the procurement of Materials from Overseas Supplier to Honiara. The payment shall be made upon confirmation of list of materials and specifications as described in the Contract".

To date, materials list has now been confirmed and the upfront payment of 50% of the contract value is hereby raised for payment.

PAYABLE AMOUNT: SBD\$ 4, 297,855.40
PAYABLE TO: HGA Company Ltd

FOR SECRETARIAT OFFICE USE ONLY

[Signature] 2
.....
Signature Date

Mr Christian Nieng
Executive Director
National Hosting Authority

Cc. FC

Approved	Not Approved
☒	☐



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

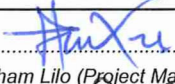
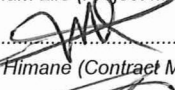
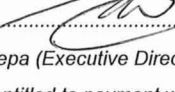
PROGRESS PAYMENT CERTIFICATE NO: 01

Payment Schedule Name:	Payment No. 1		
Project Name:	Supply and Installation of High-Grade Vid Mesh and Glazing to selected schools for Games Villages - Pacific Games 2023		
Contractor:	HGA Company Ltd		
Project Manager	Graham Lilo	Certificate:	PC - 01
Contract Administrator:	Peter Himane	Date Invoice Received:	11-Aug-22
		Date Issued for payment:	12-Aug-22
		Contract No:	GTB-GFC07/22

A	PROGRESS CLAIM SUMMARY			
REF	PROGRESS CLAIMS	CONTRACT DETAILS	PAYMENT DETAILS	NOTES
	Contract Value	\$ 8,595,710.80		
1	Payment 1 (50%) - As Advanced Payment prior to sourcing/supplying of materials	\$ 4,297,855.40	\$ 4,297,855.40	This Claim
2	Payment St Josephs Tenaru			
3	Payment KGVI School			
4	Payment SINU Panatina			
5	Payment SINU Kukum			
6	Payment St Nicholas			
7	Payment Marine SINU & Don Bosco			
8	Progress Claim to date	\$ 4,297,855.40		
9	Original Contract Value	\$ 8,595,710.80		
10	Total Adjusted Contract Value	\$ 8,595,710.80		
11	Balance of Contract Payment	\$ 4,297,855.40		

B	PAYMENT DETAILS		
	Progress payment for this claim	\$ 4,297,855.40	
	Retention-Purchaser retains % of this payment pursuant to clause	\$ -	
	Amount payable for this claim after Retention	\$ 4,297,855.40	

Payment is certified as conform to payments terms and conditions as stated in Section III: Payment Schedule of the Contract for Supply and Installation of High-Grade Vid Mesh and Glazing to selected schools for Games Villages - Pacific Games 2023

Payment is hereby certified:		12/08/22
	Graham Lilo (Project Manager)	Date
Compliance and approved by:		15/8/22
	Peter Himane (Contract Manager)	Date
Claim is hereby approved for payment by:		15/8/22
	Eldon Tepa (Executive Director - PMU)	Date

On presentation of this original to the Employer, the Contractor is entitled to payment within the period stated in the Contract Agreement: Article 11.



CONTRACT AGREEMENT

BETWEEN

**SOLOMON ISLANDS GOVERNMENT
NATIONAL HOSTING AUTHORITY**

AND

HGA COMPANY LIMITED

FOR

**SUPPLY AND INSTALLATION OF HIGH- GRADE VID MESH AND
GLAZING TO SELECTED SCHOOLS FOR GAMES VILLAGES-
PACIFIC GAMES 2023**

CONTRACT NO: GTB-GFC07/22

CONTRACT AGREEMENT

THIS AGREEMENT is made on this day of 24th June 2022 between **National Hosting Authority** of The Solomon Islands Government (hereinafter called "the Purchaser") represented by the **Chairman, Dr Jimmy Rogers** of the one part and **HGA Company Limited** (hereinafter called "the Supplier") of the other part represented by **Dandan Xue** (herein -Managing Director).

WHEREAS the Purchaser invited Tenders for certain goods and ancillary services for the **Supply and Installation of Glazing and High-Grade Vid at schools** and has accepted a Tender by the Supplier for the supply of those goods and services as in the Schedule of materials and rates in Contract with the total of **\$8,595,710.80** Solomon Islands Dollars (hereinafter called "the Contract Price").

Now that the parties had agreed as follows.

- A. The Purchaser shall make payments as specified in the Payment schedule for the duration of project of which rates and schedule are accepted to form the Contract sum.
- B. Parties agreed that the Contract shall commence thereafter the signing and shall for the period ending on the 30th of June 2023 starting on the 2nd day of June 2022 and ends on the 30th of June 2023.
- C. The Supplier shall in between the contract period instructed to perform installation according to the National Hosting Authority scheduled time in relation to allowable timing from each school as in contract lots.
- D. Both Parties agreed for the supply and delivery as specified as installation shall follow the quantities for each School and the rates as in the Contractors bid.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1. *Contract Form*
 - a. *the General Conditions of Contract.*
 - b. *the Special Conditions of Contract.*
 - c. *the Purchaser's Notification of Award.*
 - d. *Annexes*
 - 1. *the Tender Form and the Price Schedule submitted by the Tenderer.*
 - 2. *the Schedule of Requirements.*
 - 3. *the Technical Specifications.*
 - 4. *Delivery and installation schedule*
 - 5. *Annexes- delivery forms*

3. In consideration of the payments to be made by the Purchaser to the Supplier hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

On behalf of the Purchaser

Name: Christian Nieng

Signature:.....

Designation: Executive Director
National Hosting Authority



On behalf of the Supplier

Name: Dandan Xue

Signature:.....

Designation: Managing Director
HGA Company Limited

A handwritten signature in blue ink, appearing to be "Dandan Xue", written over a dotted line.

As witnessed by Project Management Unit Representative

Name: Eldon Repa

Signature:.....

Designation: Executive Director
Project Management Unit



Date: 21/6/22

SECTION I: SPECIAL CONDITIONS OF CONTRACT

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in General Conditions of Contract. The corresponding clause number in the General Conditions is indicated in parentheses. Where sample provisions are furnished, they are only illustrative of the provisions that the Purchaser should draft specifically for each procurement.

1. Definitions (GCC Clause 1)

1.1 a. The Purchaser is:

**National Hosting Authority
P.O.BOX 2243
Sea-King Building
Honiara
Solomon Islands**

b. The Supplier:

**HGA Company Limited
P.O. Box 842
Grand Plaza
Town Ground
Honiara-Solomon Islands.**

c. The Delivery site is:

Delivery and Installation shall be at buildings located in the following Schools as per lots mentioned in the contract.

- 1. Lot 1: St Joseph Tenaru NSS**
- 2. Lot 2: King George Sixth School**
- 3. Lot 3: SINU-Panatina Campus**
- 4. Lot 4: SINU-Kukum Campus**
- 5. Lot 5: St Nicholas college**
- 6. Lot 6: SINU Marine Campus & Don Bosco Technical Institute**

2. Country of Origin (GCC Clause 3)

2.1 The materials supply and delivery shall ensure all conformity with the country of origin and manufacturers certification shall not restrict or there shall be no prohibition to use the materials.

3. Performance Security (GCC Clause 7)

3.1 The Supplier prior to commencement of supplies shall formally rectify Performance security binding its commitment towards this Contract.

4. Inspection and Tests (GCC Clause 8)

4.1 Inspection and tests prior to delivery of materials at final acceptance are as follows:

- a. The time limit for inspection and tests and the issuance of Certificate of acceptance and/or rejection should be no later than 5 days of the completion of inspection and tests.
- b. The Process of supply and delivery shall conform to Pre-delivery inspection and final inspection and acceptance at the intended destination.

5. Packing (GCC Clause 9)

5.1. Packing, marking and other labelling instructions shall conform to the delivery forms as in annexes.

6. Delivery and Documents (GCC Clause 10)

6.1 For Goods Supplied from abroad:

- a. Upon shipment, the Supplier shall notify the Purchaser and the Insurance Company by facsimile the full details of the shipment, including contract number, description of Goods, quantity, the vessel, (or the flight number), the bill of lading number (or air way bill number) and date, port of loading, date of shipment, port of discharge, etc. The Supplier shall mail the following documents to the Purchaser, with a copy to the Insurance Company:
- b. Copies of the Supplier's invoice showing good's description, quantity, unit price and total amount.
- c. Original and [insert number as required] copies of the negotiable, clean on board, bill of lading (Consignment note) marked "freight prepaid" and [insert number as required] copies of non-negotiable bill of lading (Consignment note);
- d. Copies of the packing list identifying contents of each package.
- e. Insurance Certificate.
- f. Manufacturer's or Supplier's Warranty Certificate.
- g. Inspection Certificate, issued by the nominated inspection agency, and the supplier's factory inspection report; and
- h. Certificate of origin, certified/verified by the manufacturing company in case of Goods manufactured locally.

6.2 The documents as per clause 6.1 shall be received by the Purchaser at least one week before arrival of Goods at the port or place of arrival and, if not received, the Supplier will be responsible for any consequent expenses.

6.3 For Goods within Solomon Islands: Upon delivery of the goods to the transporter, the Supplier shall notify the Purchaser and mail the following documents to the Purchaser:

- a. Copies of the Supplier's invoice showing goods' description, quantity, unit price and total amount.
- b. Delivery note, transport receipt.
- c. Manufacturer's or Supplier's Warranty Certificate.

- d. Inspection Certificate issued by the nominated inspection agency, and the Supplier's factory inspection report; and
- e. Certificate of origin. Omit if not required in tender

6.4 The documents as per sub-clause 6.3 shall be received by the Purchaser before arrival of the goods and, if not received, the Supplier will be responsible for any consequent expenses.

7. Insurance (GCC Clause 11)

7.1 The delivery insurance shall be in an amount equal to 10 percent of the CIP value of the Goods from "Warehouse" to "Warehouse" on "All Risks" basis, including War Risks and Strikes.

8. Incidental Services (GCC Clause 13)

8.1 Incidental services to be provided are:

- a. Installation and commissioning of equipment.
- b. Operational and maintenance training of equipment.
- c. Selected services covered under GCC Clause 13 and/or other should be specified with the desired features. The price quoted in the Tender price or agreed with the selected Supplier shall be included in the Contract Price. If no incidental services are required state "not applicable"

9. Spare Parts (GCC Clause 14)

9.1 Additional spare parts requirements are: Omit if not relevant

- a. Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts for the Goods.
- b. Other spare parts and components shall be supplied as promptly as possible, but in any case, within six (6) months of placing the order and opening the letter of credit.

10. Warranty (GCC Clause 15)

10.1-In partial modification of the provisions, the warranty period is described in the defects period from date of acceptance of the Goods and from the date of delivery up to six months, whichever occurs earlier as per Technical Specification or Schedule of Requirements or as per the nature of the Goods]. The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the Contract. If, for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall, at its discretion, either:

- a.) Make such changes, modification, and/or additions to the Goods or any part thereof as may be necessary to attain the contractual guarantees specified in the contract at its own cost and expense and to carry out further performance tests in accordance with SCC 4.1 or
- b.) Pay liquidated damages to the Purchaser with respect to the failure to meet the contractual guarantees. The rate of these liquidated damages shall be 0.1 per day.

11. Payment (GCC Clause 16)

11.1 Payment for Goods and Services supplied shall be made in SBD, or in the freely convertible currency if an international supplier, as follows.

- a. On Delivery: payment shall be made upon delivery as specified in the payment schedule and schedule of works or delivery as in the Contract.
- b. On Acceptance: full payment per school as in the payment schedule shall be paid to the Contractor within twenty-eight (28) after the date of the acceptance certificate for the respective delivery issued by the Purchaser.

12. Prices (GCC Clause 17)

12.1 Tender Prices may not be adjusted because of an extension of bid validity.

12.2 Purchaser shall not entertain Contract Price variation because of any notice of notification of exchange rate variation of any convertible currency.

13. Liquidated Damages (GCC Clause 23)

13.1 Applicable rate for the Liquidated damages is: 0.1% per day.

[Applicable as per the nature of the Goods. Applicable maximum shall not exceed ten (10) percent of the delayed good's Contract Price.]

14. Resolution of Disputes GCC Clause 28)

14.1 The dispute resolution mechanism to be applied pursuant to clause 28.2 of the General Conditions of Contract shall be as follow:

- a. in the case of a dispute between the Purchaser and a Supplier, the dispute shall be referred to the competent court within the Solomon Islands; and
- b. in the case of dispute between the Purchaser and a Foreign Supplier, the dispute shall be settled by arbitration in accordance with the provisions of the United Nations Commission on International Trade Law (UNCITRAL) Arbitration Rules.

15. Governing Language GCC Clause 29)

15.1 The governing Language shall be English.

16. Notices (GCC Clause 31)-Communication and Contacts

16.1 For the notice purposes Purchaser and Supplier's address shall be as follows:

1. Purchaser's address for notice purposes:

- a. Eldon Tepa
Executive Director
Project Management Unit
National Hosting Authority
Email: ETepa@sol2023.com.sb

c. Graham Lilo

Project Management Unit
National Hosting Authority
Email: GLilo@sol2023.com.sb

d. Peter Himane

Contracts Manager
Project Management Unit
National Hosting Authority
Email: PHimane@sol2023.com.sb

2: Suppliers Person of Contact shall be:

Dandan Xue
HGA Limited
P.O. Box 842
Honiara Solomon Islands
Email: hgacompany1@gmail.com

16.2. Contacts and Notifications-during the execution of the Contract, any notifications and correspondences shall be directed to the contacts mentioned above for the legality of contract documentation.

17. Final provisions

17.1: Any changes from this Contract are binding only if they have been expressly agreed by the Parties in writing. Any written or oral agreements previously made by the Parties about the order(s) placed under this Contract for the Delivery of the Product will be nullified by the signature of the Contract.

17.2: Payment shall be made based on schedule that each school or site of delivery is confirmed by Purchaser. This means that at any point of time or any site the purchaser authorized for supply and installation shall be paid thereof after completion of installation and demobilization as described in payment schedule and lots.

SECTION II: GENERAL CONDITIONS OF CONTRACT

1. Definitions

1.1 In this contract, the following terms shall be interpreted as indicated:

- a. "The Contract" means the agreement entered between the Purchaser and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- b. "The Contract Price" means the price payable to the Supplier under the contract for the full and proper performance of its contractual obligation.
- c. "The Goods" means equipment, machinery, related Accessories, spare-parts and/or other materials which the Supplier is required to supply to the Purchaser under the contract.
- d. "The Services" means services ancillary to the supply of the goods such as transportation and insurance and any other incidental services, such as installation, commissioning, the operational and maintenance training of the supplied equipment and other such obligations of the supplier covered under the Contract.
- e. "The Purchaser" means the Procurement Entity of the Republic of Solomon Islands purchasing the goods.
- f. "The Supplier" means the individual or organization supplying the goods and services under this contract.
- g. "The Purchaser's Country" is The Solomon Islands.
- h. "The Delivery Site" where applicable, means the place or places where supply of goods to deliver and performance of services to be complete.
- i. "Day" means calendar day.
- j. "Public funds" include:
 - (a) all revenues or other moneys raised or received for the purposes of the Government.
 - (b) any other moneys or funds held, whether temporarily or otherwise, by a public officer in his official capacity either alone or jointly with any other person whether a public officer or not.

2. Application

2.1 These General Conditions shall apply to the extent that they are not superseded by provisions in other parts of the contract.

3. Country of Origin

3.1 All goods and services supplied under the contract shall have their origin in the Solomon Islands or in eligible countries as specified in Special Condition of Contract.

3.2 For purposes of this clause "origin" means the place where the goods are mined, grown, produced or manufactured, or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.

3.3 The origin of Goods and Services is distinct from the nationality of the Supplier.

4. Standards

4.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the goods' country of origin, such standards shall be the latest issued by the concerned institution.

4.2 Wherever reference is made in the Technical Specifications to specific standards and codes to be met by the goods and materials to be furnished or tested, the provisions of the latest current edition or revision of the relevant shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national or relate to a particular country or region, other authoritative standards that ensure substantial equivalence to the standards and codes specified will be acceptable.

5. Use of Contract Documents and Information

5.1 The Supplier shall not, without the Purchaser's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Purchaser in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

5.2 The Supplier shall not, without the Purchaser's prior written consent, make use of any document or information enumerated in sub-clause 5.1 except for purposes of performing the Contract.

5.3 Any document, other than the Contract itself, enumerated in subclause 5.1 shall remain the property of the Purchaser and shall be returned (all copies) to the Purchaser on completion of the Supplier's performance under the Contract if so, required by the Purchaser.

6. Patent Rights

6.1 The Supplier shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Purchaser's country.

7. Performance Security

7.1 Within fourteen (14) days after the Supplier's receipt of notification of award of the contract, the successful Bidder shall furnish performance security to the Purchaser in the amount specified in the Special Conditions of Contract and in the form specified in Section 7.

7.2 The proceeds of the performance security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

7.3 The performance security shall be denominated in the currency of the contract or in a freely convertible currency acceptable to the Purchaser and shall be in the form of an unconditional bank guarantee issued by a bank in the Solomon Islands acceptable to the Purchaser and in the form provided in the Tender Documents or another form acceptable to the Purchaser.

7.4 The performance security will be discharged by the Purchaser and returned to the Supplier not later than 28 days after expiring of one year of warranty period following the date of issue of certificate of final acceptance of equipment after installation and commissioning of equipment at the destination.

8. Inspections and Tests

8.1 The Purchaser or its Representative shall, at no extra cost, have the right to inspect and/or to test the goods to confirm their conformity to the Contract. The Special Conditions of Contract and/or the Technical Specifications shall specify what inspections and tests the Purchaser requires and where they are to be conducted. The Purchaser shall notify the Supplier in writing of the identity of any representatives retained for these purposes within 21 days after award of the Contract.

8.2 The inspections and tests may be conducted on the premises of the Supplier or its sub-Supplier(s), at point of delivery, and/or at the goods' destination. If conducted on the premises of the Supplier or its sub-Suppliers(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Purchaser.

8.3 Should any inspected or tested Goods fail to conform to the Specifications, the Purchaser may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Purchaser.

8.4 The Purchaser's right to inspect, test and, where necessary, reject the goods after the goods' arrival in the Purchaser's country shall in no way be limited or waived by reason of the goods having previously been inspected, tested, and passed by the Purchaser or its Representative prior to the goods' shipment from the country of origin.

8.5 Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty or other obligations under this Contract.

8.6 A Certificate of Acceptance shall be issued by the Purchaser after necessary inspection and tests of the Goods supplied as specified in SCC.

9. Packing

9.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' destination and the absence of heavy handling facilities at all points in transit.

9.2 The packing, marking and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, as Specified in the Special Conditions of Contract (SCC), and in any subsequent instructions issued by the Purchaser.

10. Delivery and Transfer of Risk

10.1 Delivery of the goods shall be made by the Supplier in accordance with the terms specified by the Purchaser in its Schedule of Requirements. The details of shipping and/or other documents to be furnished by the supplier are specified in the Special Conditions of Contract.

10.2 For purposes of the Contract, "FOB," "C&F," "CIF", "CIP", "EXW" and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of the International Rules for the Interpretation of the Trade Terms (INCOTERMS) published by the International Chamber of Commerce (ICC), Paris.

10.3 Documents to be submitted by the Supplier are specified in Special Condition of Contract.

11. Insurance

11.1 The goods supplied under the Contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in the Special Conditions of Contract. Such insurance shall be arranged and paid for by the supplier.

11.2 Where delivery of the goods is required by the Purchaser on a CIF, CIP basis, the Supplier shall arrange and pay for marine insurance, naming the Purchaser as the beneficiary. Where delivery is on an FOB or C&F basis, marine insurance shall be the responsibility of the Purchaser.

12. Transportation

12.1 Where the Supplier is required under the Contract to deliver the goods FOB, transport of the goods, up to and including the point of putting the goods on board the vessel at the specified port of loading, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.

12.2 Where the Supplier is required under the Contract to deliver the goods C&F, CIP or CIF or to a specified destination within the Solomon Islands, transport of the goods to the port of discharge or such other point in the country of destination including insurance and storage, as

shall be specified in the Contract shall be arranged and paid for by the Supplier, and the related cost thereof shall be included in the Contract Price.

12.3 Where the Supplier is required to effect delivery under any other terms, the Supplier shall be required to meet all transport and storage expenses until delivery.

12.4 In all the above cases, transportation of the goods after delivery shall be the responsibility of the Purchaser.

12.5 Where the Supplier is required under the Contract to deliver the goods CIF or CIP or C&F, no further restriction shall be placed on the choice of the ocean carrier. Where the Supplier is required under the Contract (i) to deliver the goods FOB, and (ii) to arrange on behalf and at the expense of the Purchaser for ocean transportation on specified conference vessels or on national flag carriers of the Purchaser's country, the Supplier may arrange for such transportation on alternative carriers if the specified conference vessels or national flag carriers are not available to transport the goods within the time period(s) specified in the Contract.

13. Incidental Services

13.1 The Supplier may be required to provide any or all the following services, including additional services, if any, specified in SCC:

- a. Performance or supervision of on-site assembly and/or installation or commissioning of the supplied Goods.
- b. Furnishing of tools required for assembly and/or maintenance of the supplied Goods;
- c. furnishing of a detailed operations and maintenance manual for each, appropriate unit of the supplied Goods.
- d. Performance or supervision or maintenance and/or repair of the supplied Goods, for a period agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
- e. Training of the Purchaser's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

14. Spare Parts

14.1 As specified in SCC, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

- a. Such spare parts as the Purchaser may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract;
- b. in the event of termination of production of the spare parts:
- c. advance notification to the Purchaser of the pending termination, in sufficient time to permit the Purchaser to procure needed requirements.
- d. following such termination, furnishing at no cost to the Purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

15.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or materials is required by the Purchaser's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of destination.

15.2 The warranty shall remain valid for (12) months after the goods, or any portion thereof as the case may be, have been delivered to the destination indicated in the Contract and installed and commissioned to the satisfaction of the Purchaser.

15.3 The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty.

15.4 Upon receipt of such notice, the Supplier shall, within the period as specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Purchaser other than, where applicable, the cost of inland delivery of the repaired or replaced Goods or parts from EXW or to the destination.

15.5 If the Supplier, having been notified, fails to take remedial action within forty-two (42) days from date of receipt of notice, the Purchaser may proceed to take such action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.

16. Payment

16.1 The method and conditions of payment to be made to the Supplier under the Contract shall be specified in the Special Conditions of Contract.

16.2 The Supplier's request(s) for payment shall be made to the Purchaser in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC Clause 10, and upon fulfilment of other obligations stipulated in the Contract.

16.3 Payments shall be made promptly by the Purchaser, but in no case later than twenty-eight (28) days after submission of an invoice or claim by the Supplier.

17. Prices

17.1 Prices charged by the Supplier for goods and services delivered and services performed under the Contract shall not vary from the prices quoted by the Supplier in its Tender, except for any price adjustments Authorised in Special Conditions of Contract or in the Purchaser's request for Tender validity extension. Where the tender validity period expired and rise in the price rates, the supplier shall in writing may request review of pricing rates, the purchaser may grant

approval if deems appropriate to give such approval, unless both parties agree, either party cannot increase or reduce the price rates.

18. Change Orders

18.1. The Purchaser may at any time, by a written order given to the Supplier pursuant to GCC Clause 31, make changes within the general scope of the Contract in any one or more of the following:

- a. drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser.
- b. the method of shipment or packing.
- c. the place of delivery; and/or
- d. the Services to be provided by the Supplier.

18.2. If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment may be made in the Contract Price or delivery schedule, or both, and the Contract may accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within twenty-eight (28) days from the date of the Supplier's receipt of the Purchaser's change order.

19. Contract Amendments

19.1 Subject to GCC Clause 18, no variation in or modification of the terms of the Contract shall be made, except by written amendment signed by the parties.

20. Assignment

20.1 The Supplier shall not assign, in whole or in part, its obligations to perform under the Contract, except with the Purchaser's prior written consent.

21. Subcontracts

21.1 The Supplier shall notify the Purchaser in writing of all subcontracts awarded under this Contract if not already specified in the Tender. Such notification, in the original Tender or later, shall not relieve the Supplier from any liability or obligation under the Contract.

21.2 Subcontracts must comply with the provisions of GCC Clause 3.

22. Delays in the Supplier's Performance

22.1 Delivery of the goods and performance of services shall be made by the Supplier in accordance with the time schedule specified by the Purchaser in the Schedule of Requirements.

22.2 Except as provided under GCC clause 25, an unexcused delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to any or all of the following sanctions: forfeiture of its performance security, imposition of liquidated damages, and/or termination of the Contract for default.

22.3 If at any time during performance of the Contract, the Supplier or its sub-supplier(s) should encounter conditions impeding timely delivery of the goods and performance of Services, the Supplier shall promptly notify the Purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may, at its discretion, extend the Supplier's time for performance, with or without liquidated damages, in which case, the extension shall be ratified by the parties by amendment of the Contract.

23. Liquidated Damages

23.1. Subject to GCC Clause 25, if the Supplier fails to deliver any or all of the goods or to perform within the time period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to (0.1%) of the contract price of the delayed goods for each day of delay until actual delivery, up to a maximum deduction of (10%) percent of the delayed goods Contract Price. Once the maximum is reached, the Purchaser may consider termination of the Contract pursuant to GCC Clause 24.

24. Termination for Default

24.1 The Purchaser may, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, terminate the Contract in whole or in part:

- a. if the Supplier fails to deliver any or all of the goods within the time period(s) specified in the Contract, or any extension thereof granted by the Purchaser pursuant to GCC Clause 22; or
- b. if the Supplier fails to perform any other obligation(s) under the Contract.

24.2 In the event the Purchaser terminates the Contract in whole or in part, pursuant to GCC para. 24.1 and 24.3 below, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, goods or services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess costs for such similar goods or services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

24.3 Termination for Corrupt or Fraudulent Practices

The Purchaser may, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, terminate the Contract in whole or in part if the Supplier, in the judgement of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

For the purpose of this clause:

"Corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; and

"Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract, and includes collusive practice among Tenders (prior to or

after Tender submission) designed to establish Tender prices at artificial non-competitive levels and to deprive the benefits of free and open competition.

5. Force Majeure

25.1 For purposes of this Contract, "Force Majeure" means an event beyond the control of the parties to the Contract and not involving either party's fault or negligence and not foreseeable.

25.2 If, at any time during the existence of the Contract, either party is unable to perform in whole or part any obligation under this Contract because of such events which include, but are not restricted to, acts of God, acts of Government in its sovereign capacity, war, revolutions, hostility, civil commotions, strikes, fires, floods, epidemics, quarantine restrictions, freight embargoes, explosions, then the date of fulfilment of Contract shall be postponed during the period when such circumstances are operative.

25.3 Any waiver/extension of time in respect of the delivery/acceptance of any instalment or part of the goods shall not be deemed to be a waiver/extension of time in respect of the remaining deliveries.

25.4 If such inability to perform continues for a period of more than three (3) months, each party shall have the right to be released from further performance of the Contract, in which case, neither party shall have the right to claim damages from the other. All prior performance shall be subject to Contract terms.

25.5 Notwithstanding the provisions of GCC Clauses 22, 23, and 24, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of Force Majeure.

25.6 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

26. Termination for Insolvency

26.1 The Purchaser may at any time terminate the Contract by giving written notice to the Supplier, without compensation to the Supplier, if the Supplier becomes bankrupt or otherwise insolvent, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Purchaser.

27. Termination for Convenience

27.1 The Purchaser, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

27.2 The Goods that are complete and ready for shipment within twenty-eight (28) days after the Supplier's receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect:

- a. to have any portion completed and delivered at the Contract terms and prices; and/or
- b. to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Suppliers.

28. Resolution of Disputes

28.1 The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

28.2 If, after twenty-eight (28) days from the commencement of such informal negotiations, the Purchaser and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in the Special Conditions of Contract. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed national or international forum, and/or national and international arbitration.

29. Governing Language

29.1 The Contract shall be written in the language as specified in SCC. Subject to GCC Clause 30, the version of the Contract written in English language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the English language.

30. Applicable Law

30.1 The Contract shall be interpreted in accordance with the laws of the Solomon Islands unless otherwise specified in the Special Conditions of Contract.

31. Notices

31.1 Any notice given by one party to the other pursuant to the Contract shall be sent to the other party in writing or by facsimile and confirmed in writing to the other party's address specified for that purpose in the Special Conditions of Contract. A notice shall be effective when delivered or on the notice's effective date, whichever is later.

32. Taxes and Duties

32.1 A Supplier shall be entirely responsible for all taxes, licenses fees, etc., incurred until delivery of the contracted Goods to the destination. The Purchaser shall grant exemption of goods or materials if goods are to be sourced from outside of Solomon Islands, the exemption shall strictly apply to materials specified in technical specifications (herein-

SECTION III: PAYMENT SCHEDULE

Payment schedule shall be for delivery and installation at each School, all delivery and inspection with complete installation shall be documented and reported prior to invoicing and processing of payments.

TOTAL CONTRACT VALUE			\$8,595,710.80
Payment No	Description	Amount	Amount Payable
Payment for Procurement of Materials from Overseas to Honiara	Upfront Payment of 50% shall be made for the procurement of Materials from Overseas supplier to Honiara. The payment shall be made upon confirmation of list of materials and specifications as described in Contract.	\$4,297,855.40	\$4,297,855.40
Payment for St Joseph Tenaru	Payment of 12.5% shall be made upon delivery and Installation of all glazing and High-Grade Vid mesh for St Joseph Tenaru as specified in Rates and Schedules	\$1,074,463.85	\$1,074,463.85
Payment King George Sixth	Payment 12.5% shall be made upon delivery and Installation of all glazing and High-Grade Vid mesh for King George Sixth School NSS as specified in Rates and Schedules	\$1,074,463.85	\$1,074,463.85
Payment SINU Panatina	Payment of 5% shall be made upon delivery and Installation of all glazing and High-Grade Vid mesh for SINU Panatina Campus as specified in Rates and Schedules	\$429,785.54	\$429,785.54
Payment for SINU Kukum	Payment of 5% shall be made upon delivery and Installation of all glazing and High-Grade Vid mesh for SINU Kukum as specified in Rates and Schedules	\$429,785.54	\$429,785.54
Payment for St Nicholas	Payment of 5% shall be made upon delivery and Installation of all glazing and High-Grade Vid mesh for St Nicholas College as specified in Rates and Schedules	\$859,571.08	\$859,571.08
Payment for SINU Marine & Don Bosco	Payment of 5% shall be made upon delivery and Installation of all glazing and High-Grade Vid mesh for SINU-Marine and Don Bosco as specified in Rates and Schedules	\$429,785.54	\$429,785.54
TOTALS		\$8,595,710.80	\$8,595,710.80

SECTION IV: GENERAL TECHNICAL SPECIFICATIONS OF SUPPLIED GOODS

1. Introduction:

The Supplier shall ensure the materials supplied and installed conform with the following specifications.

The Supplier shall ensure the following specifications

- Invisi-Gard Quality Components
- Rigorous Testing 20 Dynamic Impact Test Jemmy
- Test Knife Shear Test
- Bushfire Fire
- Attenuation Child Fall Protection Corrosion
- Energy Efficiency
- Security Window Screens
- Security Door Screens
- Enclosures
- Invisi-Scape
- Invisi-Maxx 16 Unique Solution
- Standard Flyscreen vs Invisi-Gard
- Stainless Steel
- Colour-shall be black with Invisi view

screen solution by Alspec – an Australian owned, market leader for over 45 years in the design of innovative aluminium systems to the architectural, residential, industrial and home improvement markets.

At the heart of every Invisi-Gard security screen and security door is our high tensile 316 marine grade stainless steel mesh.

The grade 316 mesh used in Invisi-Gard sets the world standard in terms of its quality, precision and longevity.

This class leading mesh is retained in an aluminium frame using our patented EGP (Extreme Grip Protection) retention system.

This unique design ensures maximum strength and durability through an assembly technique that avoids contact between the two dissimilar metals - a major cause of corrosion over time.

Invisi-Gard security doors and screens are without question the best investment for your family's safety.

They are also the best investment for the look and value of your home

2. QUALITY COMPONENTS

316 is regarded as the standard marine grade material for this very reason. In the case of window and door security screens required to be exposed to the elements over long periods of time, it makes sense that corrosion resistance is a fundamental consideration. Only Invisi-Gard Stainless Steel Security Products incorporate the Patented EGP Retention Method which locks the

316 Marine Grade Stainless Steel Mesh into the Heavy Duty Extruded Aluminium perimeter framing, passing the Australian Standards requirements. All our hinged and sliding doors come with 3-Point locking as standard.

3-Point locks are significantly more secure as opposed to a single lock for the simple reason that it locks at three points on the jamb.

3. SECURITY WINDOW SCREENS

Window security screens are becoming more of a requirement for the security conscious home or business owner. New homes and renovations of today often incorporate sliding, double hung or fixed windows as features in the overall design. To cover these windows in conventional security grilles would seriously detract from the visual appeal of the home and as a result of this, security is often not an option.

4. SCREENING FOR LOUVRES

Louvre windows are fast becoming a popular choice for Australian homeowners as they allow you to control the amount of light and airflow into your home. And let's be honest - they look amazing and add a modern, contemporary design to your home. For those homeowners looking for maximum peace of mind and security for their home, adding Invisi-Gard security screens to your louvre window is the perfect choice. Invisi-Gard security screens provide protection against insects and unwanted intruders, without compromising on the look and value of your home

5. SECURITY DOOR SCREENS

Hinged and Sliding Security Doors are growing more popular in today's new and renovated homes. Many homes incorporate one or more sliding or hinge doors as part of the access entry, entertainment areas, laundry door and patios. In the past it has been difficult to add security doors that do not compromise the views or value of a timber entry door. Invisi-Gard Hinged or Sliding Security Doors offer excellent security without compromising the vision through the doors.

6. HINGED & SLIDING DOOR SCREENS

Incorporating the unique patented EGP Retention System. Invisi-Gard Hinged Security Doors can be ordered as a Standard Door with or without a midrail.

316 Marine Grade Stainless Steel Mesh is used in all Invisi-Gard Stainless Steel Security Products, and it is because of this Marine Grade Stainless Steel that Invisi-Gard outperforms all other stainless steel security products when it comes to corrosion resistance.

Product strength and performance are key factors in deciding which security door to purchase. All Invisi-Gard Hinged and Sliding Security Doors have been tested to Australian Standards AS5039-2008 so you

can be assured that when choosing Invisi-Gard, you are choosing the finest in Stainless Steel Security Products

7. HINGED SCREEN FOR EASY CLEANING

The Invisi-Scape Screen also doubles as a hinged screen for ease of opening and cleaning. The screens are available as inward or outward opening and either top or side hinged, depending on the window type and opening size.

8. PRESS TO RELEASE

Screen Release Lever The quick and easy "Press to Release" mechanism allows you to get out quickly in the event of an emergency. Simply press the lever to unlock and push open the screen in one smooth and easy motion. The handle releases the screen after only 20° of movement, aiding in a speedy escape when required. Invisi-Scape® is BAL rated to protect your home against bushfires in areas from BAL-LOW up to and including BAL-40

9. CYCLONIC IMPACT PROTECTION INVISI-

Maxx window and door screening products are designed to resist windborne debris and projectiles, protecting both people and property from harm in these potentially deadly situations. Made from high tensile stainless-steel mesh, Invisi-Maxx is available in 0.8mm mesh (appropriate for most residential applications) and a 1.2mm mesh option when a further level of protection is required such as for commercial applications or extreme cyclone locations. Independently tested to exceed the performance requirements for cyclone regions C and D, Invisi-Maxx screens have also demonstrated under NATA certified testing to withstand projectiles from debris travelling up to 44m/sec, offering a much higher level of protection than the Australian Standards that require 35.2 m/sec.

Ultra-Security Protection For those seeking the maximum in security protection, the same qualities which make Invisi-Maxx cyclone compliant make it the ideal screening system to protect homes and business from unwanted intruders

SECTION V: SUPPLY AND DELIVERY REQUIREMENTS

As required in this Contract, the Supplier shall supply, and installed materials specified in seven Schools as specified below:

Approach to upgrade the schools has been decided and agreed in Piecemeal Contracts and supplies.

The schedule which includes pre-delivery inspections and final acceptance at the site (Schools) is designed to ensure risks are mitigated and the value for money achieved.

Supplies delivery to schools will be managed by Project Management Unit with Suppliers in accordance with this schedule.

PART II: SELECTED SCHOOLS FOR GAMES VILLAGES

The Following schools have been selected as part of the upgrade to accommodate games villages.

Category	Name of School	No of classroom for upgrade	No of dormitories for upgrade	No of Ablutions for upgrade	Dining halls or upgrade	Total
Secondary	St Joseph Tenaru NSS	14	7	2	?	21
TVET	Don Bosco Technical Institute	8		2		8
Secondary	King George Sixth School NSS	13	12	3	?	28
Tertiary	SINU-Panatina Campus		11		?	11
Tertiary	SINU Kukum Campus		5		?	5
Secondary	St Nicholas College	22		1	?	23
Tertiary	SINU-Marine School		2			2
Total Buildings for upgrade for PG2023						98

The selected schools have been identified with different building needs required for upgrade, this includes dormitories, classrooms, and other related facilities deemed appropriate to meet required facilities for the Pacific Games 2023. This strategy means that the ownership and care shall be handed over to the school after the games.

SECTION VI: ANNEXES TO THE CONTRACT

ANNEX A: PURCHASER'S NOTIFICATION OF AWARD



**GAMES TENDER BOARD
NATIONAL HOSTING AUTHORITY**

Managing Director
Honiara Glass Aluminium Company
P.O Box 842
Honiara
Solomon Islands

25th May 2022

Attention: Mrs. Mary Xue

Dear Madam,

**AWARD OF CONTRACT FOR SUPPLY OF MATERIAL FOR GLAZING WORKS FOR THE
UPGRADE OF SCHOOLS SELECTED FOR GAMES VILLAGE**

The Games Tender Board has deliberated on the evaluation and recommendations submitted for endorsement of the contract **Supply of Material for Glazing Works for the Upgrade of Schools Selected for Games Village**.

We are pleased to inform you that following a comprehensive assessment of all tender proposals received for this project, GTB has accepted your Tender for the sum of **SBD\$8,595,710.80**.

Peter Himane will be in contact with you soon to arrange for contract formalities. Work should not be undertaken on this project until a contract between the contractor and the client is in place.

Let us congratulate you and your company for your successful tender. The NHA looks forward to the completion of this project to the required professional standards.

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

Yours Sincerely,



Mr. Jone Vave
GTB Secretary/Project Manager – City Wide
National Hosting Authority

Cc: Chairman, Games/Internal Tender Board
Secretariat Executive Director
GFC Executive Director
PMU Executive Director FC
National Hosting Authority

ANNEX B PERFORMANCE SECURING DECLARATION

PERFORMANCE SECURING DECLARATION

[to be filled in, signed and submitted by the awardee contractor within on or before the signing of the Contract]

Date: 24/06/22

NAME OF CONTRACT: SUPPLY AND INSTALLATION OF HIGH-GRADE VID MESH AND GLAZING TO SELECTED SCHOOLS FOR GAMES VILLAGES -PACIFIC GAMES 2023

Contract Identification N°: GTB-GFC 07/22

To: National Hosting Authority

We, the undersigned, declare that:

1. We understand that, according to your conditions, the Contract must be supported by a Performance Securing Declaration, in lieu of Performance Security.
2. We accept that we shall be suspended from being eligible for tendering in any contract with the Employer for the period of twelve (12) months, or longer, starting on date specified by the Purchaser, if we are in breach of our obligation(s) under the Contract, because we:
 - (a) failed to complete the supply and delivery in accordance with the agreed completion date or agreed extended date of completion; or
 - (b) failed to perform the supply and delivery in accordance with the technical specifications and quality standards specified therein.
3. We understand this Performance Securing Declaration shall be rendered ineffective and unenforceable upon our receipt of the Certificate of Completion signed and issued by the Employer.

Signed In the Capacity of *Managing Director*

Name: Dandan Xue

Duly authorised to sign the Contract for and on behalf of **HGA COMPANY LIMITED**

Dated on 24th day of June 2022

ANNEX C: TENDER FORMS

SECTION VII. TENDER FORMS

1. Tender Form and Price Schedules

Date: 14/04/22

Tender Ref No: GTB-GFC07/22

To: National Hosting Authority
Old Sea King Building
P.O Box 2443
Honiara

Having examined the Tender documents including Addenda No.s, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver materials as specified in Lots below:

No	Name of Schools and Lots	Total Bid Per Lot
	Lot 1: St Joseph Tenaru	\$1,661,203.70
	Lot 2: King George Sixth School	\$3,849,700.41
	Lot 3: SINU Panatina	\$1,563,369.95
	Lot 4: SINU Kukum	\$1,188,800.70
	Lot 5: St Nicholas College	\$1,121,156.21
	Lot 6: SINU Marine & Don Bosco	\$ 469,809.83
TOTAL		\$ 9,854,040.79

We undertake, if our Tender is accepted, to deliver the goods and services in accordance with the delivery schedule specified in the Schedule of Requirements.

We agree to abide by this Tender for a period of 90 days from the date fixed for Deadline for Tender Submission, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

We understand that you are not bound to accept the lowest or any Tender you may receive.

We certify/ confirm that we comply with the eligibility requirements as per ITT Clause 2 of the Tender documents.

Dated this 14th day of April 2022

[signature]

[in the capacity of]

Duly authorized to sign Tender for and on behalf of **HGA COMPANY LIMITED**

ANNEX D: TENDER- SECURING DECLARATION

2. TENDER-SECURING DECLARATION

Date: 29/04/2022

Contract Identification No:

Invitation for Tender No.:

To: HGA COMPANY LIMITED

1. We understand that, according to your conditions, tenders must be supported by a tender- securing declaration.
2. We accept that we shall be suspended from being eligible for tendering in any contract with the Purchaser for the period of time of 3 months starting on the 29/04/2022 if we are in breach of our obligation(s) under the tender conditions, because we:
 - a) Have withdrawn our Tender during the period of tender validity specified by us in the Tender Submission Sheet; or
 - b) Do not accept the correction of errors in accordance with the Instructions to Tenderers (hereinafter "the ITT") of the Tender Documents; or
 - c) Having being notified of the acceptance of our Tender by the Purchaser during the period of tender validity, (i) fail or refuse to execute the Contract Form, if required, or (ii) fail or refuse to furnish the performance security, in accordance with the ITB.
3. We understand this tender securing shall expire if we are not the successful tenderer, upon the earlier of
 - i. Our receipt of a copy of your notification to the Tenderer that the tenderer was unsuccessful; or (ii) twenty – eight days after the expiration of our tender.
4. We understand that if we are a JV, the Tender Securing Declaration must be in the name of the JV that submits the tender. If the JV has not been legally constituted at the time of tendering, the Tender Securing Declaration shall be in the names of all future partners as named in the letter of intent.

Signed in the capacity of Director

Name:

Sam Sam Sone
Duly authorized to sign the tender for and on behalf of HGA COMPANY LIMITED

Dated on 29th of April 2022

ANNEX E: SUPPLIERS PRICED SCHEDULES AND RATES

[illegible]

SUMMARY

[illegible]

PRICE SCHEDULE AND RATES

LOT 1: GLAZING PRICE SCHEDULES AND RATES

The Supplier shall supply the following glazing as specified in the quantities and this schedule

LOT 1: ST JOSEPH TENARU

ST JOSEPH TENARU SCHOOL

LOT 1: TENARU SCHOOL: WINDOWS WORKS						
BLD No.	SPECIFICATION	QTY	UNIT	RATE	AMOUNT	Total
B1 - (classrm & boys dorm)	WINDOW MESH					
	Supply and Installation of High Grade vid-mesh 1750mm x 1400mm	22	no.	\$3,675.00	\$80,850.00	
	Supply and Installation of High Grade vid-mesh 2650mm x 1400mm	2	no.	\$5,565.00	\$11,130.00	
	Supply and Installation of High Grade vid-mesh 3600mm x 1400mm	24	no.	\$7,560.00	\$181,440.00	
	Supply and Installation of High Grade vid-mesh 875mm x 1400mm	3	no.	\$1,837.50	\$5,512.50	
	Supply and Installation of High Grade vid-mesh 2600mm x 1400mm	1	no.	\$5,460.00	\$5,460.00	\$284,392.50
B2 - (classrm & boys dorm)	WINDOW MESH					
	Supply and Installation of High Grade vid-mesh 3600mm x 1400mm	34	no.	\$7,560.00	\$257,040.00	
	Supply and Installation of High Grade vid-mesh 2650mm x 1400mm	6	no.	\$5,565.00	\$33,390.00	
	Supply and Installation of High Grade vid-mesh 1750mm x 1400mm	1	no.	\$3,675.00	\$3,675.00	
	Supply and Installation of High Grade vid-mesh 875mm x 1400mm	1	no.	\$1,837.50	\$1,837.50	\$295,942.50
B3 - (classrm & boys dorm)	WINDOW MESH					
	Supply and Installation of High Grade vid-mesh 3600mm x 1400mm	1	no.	\$7,560.00	\$7,560.00	
	Supply and Installation of High Grade vid-mesh 820mm x 1400mm	13	no.	\$1,722.00	\$22,386.00	
	Supply and Installation of High Grade vid-mesh 1750mm x 1400mm	13	no.	\$3,675.00	\$47,775.00	
	Supply and Installation of High Grade vid-mesh 875mm x 1400mm	8	no.	\$1,837.50	\$14,700.00	\$92,421.00
B1 - (Boys Ablution)	WINDOW MESH					
	Supply and installation of High Grade vid-mesh 2650mm x 600mm	10	no.	\$2,385.00	\$23,850.00	\$23,850.00
B2 - (F6 Science & arts Classrms)	WINDOW MESH					
	Supply and Installation of High Grade vid-mesh 850mm x 1300mm	18	no.	\$1,657.50	\$29,835.00	
	Supply and Installation of High Grade vid-mesh 850mm x 890mm	16	no.	\$1,134.75	\$18,156.00	\$47,991.00
B3 - (F4 & F5 Classrms)	WINDOW					
	Supply and Installation of High Grade vid-mesh 850mm x 1300mm	72	no.	\$1,657.50	\$119,340.00	
	Supply and Installation of High Grade vid-mesh 850mm x 890mm	32	no.	\$1,134.75	\$36,312.00	\$155,652.00

ST JOSEPH TENARU SCHOOL

B1 - [Caritas Dorm]	WINDOW					\$102,830.55
	Supply and Installation of High Grade vid-mesh 1700mm x 2010mm	16	no.	\$5,125.50	\$82,008.00	
	Supply and Installation of High Grade vid-mesh 1650mm x 1150mm	4	no.	\$2,846.25	\$11,385.00	
	Supply and Installation of High Grade vid-mesh 590mm x 680mm	12	no.	\$601.80	\$7,221.60	
	Supply and Installation of High Grade vid-mesh 790mm x 1870mm	1	no.	\$2,215.95	\$2,215.95	
B2 -[Jnr Dorm]	WINDOW					\$48,855.00
	Supply and Installation of High Grade vid-mesh 1750mm x 1400mm	13	no.	\$3,675.00	\$47,775.00	
	Supply and Installation of High Grade vid-mesh 600mm x 600mm	2	no.	\$540.00	\$1,080.00	
B3 - [Dorm 5 & 6]	WINDOW					\$108,191.55
	Supply and Installation of High Grade vid-mesh 1150mm x 2030mm	21	no.	\$3,501.75	\$73,536.75	
	Supply and Installation of High Grade vid-mesh 1750mm x 1880mm	3	no.	\$4,935.00	\$14,805.00	
	Supply and Installation of High Grade vid-mesh 1200mm x 580mm	1	no.	\$1,044.00	\$1,044.00	
	Supply and Installation of High Grade vid-mesh 600mm x 1200mm	1	no.	\$1,080.00	\$1,080.00	
	Supply and Installation of High Grade vid-mesh 820mm x 2030mm	6	no.	\$2,496.90	\$14,981.40	
	Supply and Installation of High Grade vid-mesh 440mm x 460mm	2	no.	\$303.60	\$607.20	
	Supply and Installation of High Grade vid-mesh 440mm x 460mm	2	no.	\$303.60	\$607.20	
	Supply and Installation of High Grade vid-mesh 850mm x 600mm	2	no.	\$765.00	\$1,530.00	
	WINDOW					\$79,401.60
	Supply and Installation of High Grade vid-mesh 3600mm x 1880mm	7	no.	\$10,152.00	\$71,064.00	
	Supply and Installation of High Grade vid-mesh 3600mm x 510mm	1	no.	\$2,754.00	\$2,754.00	
	Supply and Installation of High Grade vid-mesh 990mm x 1880mm	2	no.	\$2,791.80	\$5,583.60	
TOTAL GLAZING COST						\$1,239,527.70

LOT 2: GLAZING PRICE SCHEDULES AND RATES

The Supplier shall during the execution of this Contract supply the Following Materials

KING GEORGE SIXTH SCHOOL



KING GEORGE SIXTH SCHOOL

LOT 2: KGV SCHOOL - WINDOWS BILL OF QUANTITIES						
BLD No.	SPECIFICATION	QTY	UNIT	RATE	AMOUNT	TOTAL
B1 [Vouza]	Supply and Installation of High Grade vid-mesh 1830mm x 1480mm	20	No	\$4,062.60	\$81,252.00	\$195,607.50
	Supply and Installation of High Grade vid-mesh 1450mm x 1480mm	30	No	\$3,219.00	\$96,570.00	
	Supply and Installation of High Grade vid-mesh 1745mm x 260mm	10	No	\$680.55	\$6,805.50	
	Supply and Installation of High Grade vid-mesh 1210mm x 1000mm	2	No	\$1,815.00	\$3,630.00	
	Supply and Installation of High Grade vid-mesh 1750mm x 1400mm	2	No	\$3,675.00	\$7,350.00	
			No			
B2 [Mendana]	Supply and Installation of High Grade vid-mesh 1830mm x 1480mm	20	No	\$4,062.60	\$81,252.00	\$189,577.50
	Supply and Installation of High Grade vid-mesh 1450mm x 1480mm	30	No	\$3,219.00	\$96,570.00	
	Supply and Installation of High Grade vid-mesh 745mm x 260mm	10	No	\$290.55	\$2,905.50	
	Supply and Installation of High Grade vid-mesh 1210mm x 1000mm	2	No	\$1,815.00	\$3,630.00	
	Supply and Installation of High Grade vid-mesh 1740mm x 1000m	2	No	\$2,610.00	\$5,220.00	
B3 [Cartret]	Supply and Installation of High Grade vid-mesh 1830mm x 1480mm	20	No	\$4,062.60	\$81,252.00	\$189,577.50
	Supply and Installation of High Grade vid-mesh 1450mm x 1480mm	30	No	\$3,219.00	\$96,570.00	
	Supply and Installation of High Grade vid-mesh 745mm x 260mm	10	No	\$290.55	\$2,905.50	
	Supply and Installation of High Grade vid-mesh 1210mm x 1000mm	2	No	\$1,815.00	\$3,630.00	
	Supply and Installation of High Grade vid-mesh 1740mm x 1000m	2	No	\$2,610.00	\$5,220.00	
B4 [Shortland]	Supply and Installation of High Grade vid-mesh 1830mm x 1480mm	20	No	\$4,062.60	\$81,252.00	\$191,167.50
	Supply and Installation of High Grade vid-mesh 1450mm x 1480mm	30	No	\$3,219.00	\$96,570.00	
	Supply and Installation of High Grade vid-mesh 745mm x 260mm	10	No	\$290.55	\$2,905.50	
	Supply and Installation of High Grade vid-mesh 1740mm x 1000m	2	No	\$2,610.00	\$5,220.00	
	Supply and Installation of High Grade vid-mesh 1740mm x 1000m	2	No	\$2,610.00	\$5,220.00	

KING GEORGE SIXTH SCHOOL

B1 [Tasman]	Supply and Installation of High Grade vid-mesh 1830mm x 1480mm	20	No	\$4,062.60	\$81,252.00	\$189,577.50
	Supply and Installation of High Grade vid-mesh 1450mm x 1480mm	30	No	\$3,219.00	\$96,570.00	
	Supply and Installation of High Grade vid-mesh 745mm x 260mm	10	No	\$290.55	\$2,905.50	
	Supply and Installation of High Grade vid-mesh 1210mm x 1000mm	2	No	\$1,815.00	\$3,630.00	
	Supply and Installation of High Grade vid-mesh 1740mm x 1000m	2	No	\$2,610.00	\$5,220.00	
B2 [Bougainville]	Supply and Installation of High Grade vid-mesh 1830mm x 1480mm	20	No	\$4,062.60	\$81,252.00	\$189,577.50
	Supply and Installation of High Grade vid-mesh 1450mm x 1480mm	30	No	\$3,219.00	\$96,570.00	
	Supply and Installation of High Grade vid-mesh 745mm x 260mm	10	No	\$290.55	\$2,905.50	
	Supply and Installation of High Grade vid-mesh 1210mm x 1000mm	2	No	\$1,815.00	\$3,630.00	
	Supply and Installation of High Grade vid-mesh 1740mm x 1000m	2	No	\$2,610.00	\$5,220.00	
			No			
B3 [Cook]	Supply and Installation of High Grade vid-mesh 1830mm x 1480mm	20	No	\$4,062.60	\$81,252.00	\$191,167.50
	Supply and Installation of High Grade vid-mesh 1450mm x 1480mm	30	No	\$3,219.00	\$96,570.00	
	Supply and Installation of High Grade vid-mesh 745mm x 260mm	10	No	\$290.55	\$2,905.50	
	Supply and Installation of High Grade vid-mesh 1740mm x 1000m	2	No	\$2,610.00	\$5,220.00	
	Supply and Installation of High Grade vid-mesh 1740mm x 1000m	2	No	\$2,610.00	\$5,220.00	
B1 [Sigston West]	Supply and Installation of High Grade vid-mesh 1830mm x 1480mm	20	No	\$4,062.60	\$81,252.00	\$189,577.50
	Supply and Installation of High Grade vid-mesh 1450mm x 1480mm	30	No	\$3,219.00	\$96,570.00	
	Supply and Installation of High Grade vid-mesh 745mm x 260mm	10	No	\$290.55	\$2,905.50	
	Supply and Installation of High Grade vid-mesh 1210mm x 1000mm	2	No	\$1,815.00	\$3,630.00	
	Supply and Installation of High Grade vid-mesh 1740mm x 1000m	2	No	\$2,610.00	\$5,220.00	

KING GEORGE SIXTH SCHOOL

B2[Sigston East 1]	Supply and Installation of High Grade vid-mesh 1830mm x 1480mm	20	No	\$4,062.60	\$81,252.00	\$189,577.50
	Supply and Installation of High Grade vid-mesh 1450mm x 1480mm	30	No	\$3,219.00	\$96,570.00	
	Supply and Installation of High Grade vid-mesh 745mm x 260mm	10	No	\$290.55	\$2,905.50	
	Supply and Installation of High Grade vid-mesh 1210mm x 1000mm	2	No	\$1,815.00	\$3,630.00	
	Supply and Installation of High Grade vid-mesh 1740mm x 1000m	2	No	\$2,610.00	\$5,220.00	
B3[Sigston East 2]	Supply and Installation of High Grade vid-mesh 1830mm x 1480mm	20	No	\$4,062.60	\$81,252.00	\$189,577.50
	Supply and Installation of High Grade vid-mesh 1450mm x 1480mm	30	No	\$3,219.00	\$96,570.00	
	Supply and Installation of High Grade vid-mesh 745mm x 260mm	10	No	\$290.55	\$2,905.50	
	Supply and Installation of High Grade vid-mesh 1210mm x 1000mm	2	No	\$1,815.00	\$3,630.00	
	Supply and Installation of High Grade vid-mesh 1740mm x 1000m	2	No	\$2,610.00	\$5,220.00	
B1[Wainoni]						\$279,941.25
	Supply and Installation of High Grade vid-mesh 1830mm x 1480	30	No	\$4,062.60	\$121,878.00	
	Supply and Installation of High Grade vid-mesh 1450mm x 1480mm	45	No	\$3,219.00	\$144,855.00	
	Supply and Installation of High Grade vid-mesh 745mm x 260mm	15	No	\$290.55	\$4,358.25	
	Supply and Installation of High Grade vid-mesh 1210mm x 1000mm	2	No	\$1,815.00	\$3,630.00	
	Supply and Installation of High Grade vid-mesh 1740mm x 1000m	2	No	\$2,610.00	\$5,220.00	
B2[Graciosa]						\$302,586.00
	Supply and Installation of High Grade vid-mesh 1450mm x 1480mm	30	No	\$3,219.00	\$96,570.00	
	Supply and Installation of High Grade vid-mesh 1450mm x 1480mm	45	No	\$3,219.00	\$144,855.00	
	Supply and Installation of High Grade vid-mesh 1450mm x 1480mm	15	No	\$3,219.00	\$48,285.00	
	Supply and Installation of High Grade vid-mesh 1450mm x 1480mm	2	No	\$3,219.00	\$6,438.00	
	Supply and Installation of High Grade vid-mesh 1450mm x 1480mm	2	No	\$3,219.00	\$6,438.00	

KING GEORGE SIXTH SCHOOL

Room1	Supply and Installation of High Grade vid-mesh 2830mm x 1140mm	4	no.	\$4,839.30	\$19,357.20	\$30,697.78
	Supply and Installation of High Grade vid-mesh 1898mm x 1140mm	1	no.	\$3,245.58	\$3,245.58	
	Supply and Installation of High Grade vid-mesh 1450mm x 1480mm	5	no.	\$3,219.00	\$16,095.00	
Room2	Supply and Installation of High Grade vid-mesh 2830mm x 1480mm	4	No	\$6,282.60	\$25,130.40	\$50,411.76
	Supply and Installation of High Grade vid-mesh 1898mm x 1480mm	1	No	\$4,213.56	\$4,213.56	
	Supply and Installation of High Grade vid-mesh 1898mm x 1480mm	5	No	\$4,213.56	\$21,067.80	
Room3	Supply and Installation of High Grade vid-mesh 2830mm x 1140mm	4	No	\$4,839.30	\$19,357.20	\$43,827.78
	Supply and Installation of High Grade vid-mesh 1898mm x 1140mm	1	No	\$3,245.58	\$3,245.58	
	Supply and Installation of High Grade vid-mesh 2830mm x 1000mm	5	No	\$4,245.00	\$21,225.00	
Room4	Supply and Installation of High Grade vid-mesh 2830mm x 1000mm	12	No	\$4,245.00	\$50,940.00	\$117,355.80
	Supply and Installation of High Grade vid-mesh 1898mm x 1140mm	10	No	\$3,245.58	\$32,455.80	
	Supply and Installation of High Grade vid-mesh 2830mm x 1000mm	8	No	\$4,245.00	\$33,960.00	
Room5	Supply and Installation of High Grade vid-mesh 2830mm x 1140mm	4	No	\$4,839.30	\$19,357.20	\$43,827.78
	Supply and Installation of High Grade vid-mesh 1898mm x 1140mm	1	No	\$3,245.58	\$3,245.58	
	Supply and Installation of High Grade vid-mesh 2830mm x 1000mm	5	No	\$4,245.00	\$21,225.00	
Room6	Supply and Installation of High Grade vid-mesh 2830mm x 1140mm	4	No	\$4,839.30	\$19,357.20	\$43,827.78
	Supply and Installation of High Grade vid-mesh 1898mm x 1140mm	1	No	\$3,245.58	\$3,245.58	
	Supply and Installation of High Grade vid-mesh 2830mm x 1000mm	5	No	\$4,245.00	\$21,225.00	

KING GEORGE SIXTH SCHOOL

Room7	Supply and Installation of High Grade vid-mesh 2830mm x 1140mm	4	No	\$4,839.30	\$19,357.20	\$43,827.78
	Supply and Installation of High Grade vid-mesh 1898mm x 1140mm	1	No	\$3,245.58	\$3,245.58	
	Supply and Installation of High Grade vid-mesh 2830mm x 1000mm	5	No	\$4,245.00	\$21,225.00	
Room8	Supply and Installation of High Grade vid-mesh 2830mm x 1140mm	4	No	\$4,839.30	\$19,357.20	\$43,827.78
	Supply and Installation of High Grade vid-mesh 1898mm x 1140mm	1	No	\$3,245.58	\$3,245.58	
	Supply and Installation of High Grade vid-mesh 2830mm x 1000mm	5	No	\$4,245.00	\$21,225.00	
Room9	Supply and Installation of High Grade vid-mesh 2830mm x 1140mm	4	No	\$4,839.30	\$19,357.20	\$43,827.78
	Supply and Installation of High Grade vid-mesh 1898mm x 1140mm	1	No	\$3,245.58	\$3,245.58	
	Supply and Installation of High Grade vid-mesh 2830mm x 1000mm	5	No	\$4,245.00	\$21,225.00	
Room 10	Supply and Installation of High Grade vid-mesh 2830mm x 1140mm	4	No	\$4,839.30	\$19,357.20	\$43,827.78
	Supply and Installation of High Grade vid-mesh 1898mm x 1140mm	1	No	\$3,245.58	\$3,245.58	
	Supply and Installation of High Grade vid-mesh 2830mm x 1000mm	5	No	\$4,245.00	\$21,225.00	
Room11	Supply and Installation of High Grade vid-mesh 2830mm x 1140mm	3	No	\$4,839.30	\$14,517.90	\$29,499.06
	Supply and Installation of High Grade vid-mesh 1898mm x 1140mm	2	No	\$3,245.58	\$6,491.16	
	Supply and Installation of High Grade vid-mesh 2830mm x 1000mm	2	No	\$4,245.00	\$8,490.00	
Room12	Supply and Installation of High Grade vid-mesh 2830mm x 1100mm	6	No	\$4,669.50	\$28,017.00	\$36,558.00
	Supply and Installation of High Grade vid-mesh 1898mm x 1000mm	3	No	\$2,847.00	\$8,541.00	
	Supply and Installation of High Grade vid-mesh 2970mm x 1140mm	4	No	\$5,078.70	\$20,314.80	

KING GEORGE SIXTH SCHOOL

Room13	Supply and Installation of High Grade vid-mesh 2970mm x 980mm	4	No	\$4,365.90	\$17,463.60	\$40,179.30
	Supply and Installation of High Grade vid-mesh 755mm x 1140mm	1	No	\$1,291.05	\$1,291.05	
	Supply and Installation of High Grade vid-mesh 755mm x 980mm	1	No	\$1,109.85	\$1,109.85	
TOTAL GLAZING COST						\$3,107,008.41

LOT 3: GLAZING PRICE SCHEDULES AND RATES

SINU PANATINA



LOT 3: SINU PANATINA - Windows works					
BLD No.	SPECIFICATION	QTY	RATE	AMOUNT	TOTAL
B1 - [Hostel P205]	Window				
	Supply and installation of High Grade vid-mesh 1760MM x 1300mm	10	\$3,432.00	\$34,320.00	
	Supply and installation of High Grade vid-mesh 730MM x 1300mm	1	\$1,423.50	\$1,423.50	
	Supply and installation of High Grade vid-mesh 3540MM x 1300mm	6	\$6,903.00	\$41,418.00	
	Supply and installation of High Grade vid-mesh 2680MM x 1300mm	5	\$5,226.00	\$26,130.00	
	Supply and installation of High Grade vid-mesh 875mm x 610mm	2	\$800.63	\$1,601.25	
	Supply and installation of High Grade vid-mesh 835mm x 1300mm	6	\$1,628.25	\$9,769.50	
	Supply and installation of High Grade vid-mesh 2710mm x 640mm	5	\$2,601.60	\$13,008.00	
	Supply and installation of High Grade vid-mesh 1760MM x 1300mm	4	\$3,432.00	\$13,728.00	
	Supply and installation of High Grade vid-mesh 1760MM x 1300mm	1	\$3,432.00	\$3,432.00	
	Supply and installation of High Grade vid-mesh 1760MM x 1300mm	1	\$3,432.00	\$3,432.00	
					\$148,262.25
B2 - [Hostel P203]	Window				
	Supply and installation of High Grade vid-mesh 2000mm x 1430mm	13	\$4,290.00	\$55,770.00	
	Supply and installation of High Grade vid-mesh 2000mm x 870mm	13	\$2,610.00	\$33,930.00	
	Supply and installation of High Grade vid-mesh 1080mm x 1420mm	8	\$2,300.40	\$18,403.20	
	Supply and installation of High Grade vid-mesh 1080mm x 860mm	8	\$1,393.20	\$11,145.60	
	Supply and installation of High Grade vid-mesh 1300mm x 860mm	4	\$1,677.00	\$6,708.00	
					\$141,856.80

B3 - [Hostel P204]	Window				\$141,856.80
	Supply and Installation of High Grade vid-mesh 2000mm x 1430mm	13	\$4,290.00	\$55,770.00	
	Supply and Installation of High Grade vid-mesh 2000mm x 870mm	13	\$2,610.00	\$33,930.00	
	Supply and Installation of High Grade vid-mesh 1080mm x 1420mm	8	\$2,300.40	\$18,403.20	
	Supply and Installation of High Grade vid-mesh 1080mm x 860mm	8	\$1,393.20	\$11,145.60	
	Supply and Installation of High Grade vid-mesh 1300mm x 860mm	4	\$1,677.00	\$6,708.00	
	Supply and Installation of High Grade vid-mesh 600mm x 860mm	6	\$774.00	\$4,644.00	
	Supply and Installation of High Grade vid-mesh 1760MM x 600mm	4	\$1,584.00	\$6,336.00	
	Supply and installation of High Grade vid-mesh 820mm x 400mm	10	\$492.00	\$4,920.00	
B4 - [Hostel P202]	Window				\$141,856.80
	Supply and Installation of High Grade vid-mesh 2000mm x 1430mm	13	\$4,290.00	\$55,770.00	
	Supply and Installation of High Grade vid-mesh 2000mm x 870mm	13	\$2,610.00	\$33,930.00	
	Supply and Installation of High Grade vid-mesh 1080mm x 1420mm	8	\$2,300.40	\$18,403.20	
	Supply and Installation of High Grade vid-mesh 1080mm x 860mm	8	\$1,393.20	\$11,145.60	
	Supply and Installation of High Grade vid-mesh 1300mm x 860mm	4	\$1,677.00	\$6,708.00	
	Supply and Installation of High Grade vid-mesh 600mm x 860mm	6	\$774.00	\$4,644.00	
	Supply and installation of High Grade vid-mesh 1760MM x 600mm	4	\$1,584.00	\$6,336.00	
	Supply and installation of High Grade vid-mesh 820mm x 400mm	10	\$492.00	\$4,920.00	

B5 - Hostel [P206]	Window				
	Supply and installation of High Grade vid-mesh 2000mm x 1430mm	13	\$4,290.00	\$55,770.00	
	Supply and installation of High Grade vid-mesh 2000mm x 870mm	13	\$2,610.00	\$33,930.00	
	Supply and installation of High Grade vid-mesh 1080mm x 1420mm	8	\$2,300.40	\$18,403.20	
	Supply and installation of High Grade vid-mesh 1080mm x 860mm	8	\$1,393.20	\$11,145.60	
	Supply and installation of High Grade vid-mesh 1300mm x 860mm	4	\$1,677.00	\$6,708.00	
	Supply and installation of High Grade vid-mesh 600mm x 860mm	6	\$774.00	\$4,644.00	
	Supply and installation of High Grade vid-mesh 1760MM x 600mm	4	\$1,584.00	\$6,336.00	
	Supply and installation of High Grade vid-mesh 820mm x 400mm	10	\$492.00	\$4,920.00	
					\$141,856.80
B6 - [Hostel P207]	Window				
	Supply and installation of High Grade vid-mesh 1320mm x 1410mm	5	\$2,791.80	\$13,959.00	
	Supply and installation of High Grade vid-mesh 1320mm x 860mm	5	\$1,702.80	\$8,514.00	
	Supply and installation of High Grade vid-mesh 2420mm x 1410mm	4	\$5,118.30	\$20,473.20	
	Supply and installation of High Grade vid-mesh 2420mm x 880mm	4	\$3,194.40	\$12,777.60	
	Supply and installation of High Grade vid-mesh 2350mm x 1680mm	1	\$5,922.00	\$5,922.00	
	Supply and installation of High Grade vid-mesh 2140mm x 740mm	1	\$2,375.40	\$2,375.40	
	Supply and installation of High Grade vid-mesh 1410mm x 740mm	1	\$1,565.10	\$1,565.10	
	Supply and installation of High Grade vid-mesh 2420mm x 475mm	2	\$1,724.25	\$3,448.50	
	Supply and installation of High Grade vid-mesh 2260mm x 1950mm	1	\$6,610.50	\$6,610.50	
					\$87,376.50

	Supply and Installation of High Grade vld-mesh 2080mm x 1420mm	2	\$4,430.40	\$8,860.80	
	Supply and Installation of High Grade vld-mesh 2080mm x 460mm	2	\$1,435.20	\$2,870.40	

B1 - [Hostel P2 - 08]	Window				\$141,856.80
	Supply and installation of High Grade vid-mesh 2000mm x 1430mm	13	\$4,290.00	\$55,770.00	
	Supply and installation of High Grade vid-mesh 2000mm x 870mm	13	\$2,610.00	\$33,930.00	
	Supply and installation of High Grade vid-mesh 1080mm x 1420mm	8	\$2,300.40	\$18,403.20	
	Supply and installation of High Grade vid-mesh 1080mm x 860mm	8	\$1,393.20	\$11,145.60	
	Supply and installation of High Grade vid-mesh 1300mm x 860mm	4	\$1,677.00	\$6,708.00	
	Supply and installation of High Grade vid-mesh 600mm x 860mm	6	\$774.00	\$4,644.00	
	Supply and installation of High Grade vid-mesh 1760mm x 600mm	4	\$1,584.00	\$6,336.00	
	Supply and installation of High Grade vid-mesh 820mm x 400mm	10	\$492.00	\$4,920.00	
B2 - [Hostel P2 - 09]	Window				\$163,696.80
	Supply and installation of High Grade vid-mesh 2000mm x 1430mm	13	\$4,290.00	\$55,770.00	
	Supply and installation of High Grade vid-mesh 2000mm x 1430mm	13	\$4,290.00	\$55,770.00	
	Supply and installation of High Grade vid-mesh 1080mm x 1420mm	8	\$2,300.40	\$18,403.20	
	Supply and installation of High Grade vid-mesh 1080mm x 860mm	8	\$1,393.20	\$11,145.60	
	Supply and installation of High Grade vid-mesh 1300mm x 860mm	4	\$1,677.00	\$6,708.00	
	Supply and installation of High Grade vid-mesh 600mm x 860mm	6	\$774.00	\$4,644.00	
	Supply and installation of High Grade vid-mesh 1760mm x 600mm	4	\$1,584.00	\$6,336.00	
	Supply and installation of High Grade vid-mesh 820mm x 400mm	10	\$492.00	\$4,920.00	

33 - [Hostel P2 -10	WIndow				
	Supply and Installation of High Grade vid-mesh 2000mm x 1430mm	13	\$4,290.00	\$55,770.00	\$141,856.80
	Supply and Installation of High Grade vid-mesh 2000mm x 870mm	13	\$2,610.00	\$33,930.00	
	Supply and Installation of High Grade vid-mesh 1080mm x 1420mm	8	\$2,300.40	\$18,403.20	
	Supply and Installation of High Grade vid-mesh 1080mm x 860mm	8	\$1,393.20	\$11,145.60	
	Supply and Installation of High Grade vid-mesh 1300mm x 860mm	4	\$1,677.00	\$6,708.00	
	Supply and Installation of High Grade vid-mesh 600mm x 860mm	6	\$774.00	\$4,644.00	
	Supply and Installation of High Grade vid-mesh 1760mm x 600mm	4	\$1,584.00	\$6,336.00	
	Supply and Installation of High Grade vid-mesh 820mm x 400mm	10	\$492.00	\$4,920.00	
31 - [Hostel P2 - 11	WIndow				
	Supply and Installation of High Grade vid-mesh 2000mm x 1430mm	13	\$4,290.00	\$55,770.00	\$141,856.80
	Supply and Installation of High Grade vid-mesh 2000mm x 870mm	13	\$2,610.00	\$33,930.00	
	Supply and Installation of High Grade vid-mesh 1080mm x 1420mm	8	\$2,300.40	\$18,403.20	
	Supply and Installation of High Grade vid-mesh 1080mm x 860mm	8	\$1,393.20	\$11,145.60	
	Supply and Installation of High Grade vid-mesh 1300mm x 860mm	4	\$1,677.00	\$6,708.00	
	Supply and Installation of High Grade vid-mesh 600mm x 860mm	6	\$774.00	\$4,644.00	
	Supply and Installation of High Grade vid-mesh 1760mm x 600mm	4	\$1,584.00	\$6,336.00	
	Supply and Installation of High Grade vid-mesh 820mm x 400mm	10	\$492.00	\$4,920.00	

B2 - [Hostel P2 -12	Window				
	Supply and installation of High Grade vid-mesh 2000mm x 1430mm	13	\$4,290.00	\$55,770.00	
	Supply and installation of High Grade vid-mesh 2000mm x 870mm	13	\$2,610.00	\$33,930.00	
	Supply and installation of High Grade vid-mesh 1080mm x 1420mm	8	\$2,300.40	\$18,403.20	
	Supply and installation of High Grade vid-mesh 1080mm x 860mm	8	\$1,393.20	\$11,145.60	
	Supply and installation of High Grade vid-mesh 1300mm x 860mm	4	\$1,677.00	\$6,708.00	
	Supply and installation of High Grade vid-mesh 600mm x 860mm	6	\$774.00	\$4,644.00	
	Supply and installation of High Grade vid-mesh 1760mm x 600mm	4	\$1,584.00	\$6,336.00	
	Supply and installation of High Grade vid-mesh 820mm x 400mm	10	\$492.00	\$4,920.00	
					\$141,856.80
TOTAL GLAZING WORK COST					\$1,534,189.95

LOT 4: GLAZING PRICE SCHEDULES AND RATES

SINU-KUKUM CAMPUS



SINU KUKUM CAMPUS

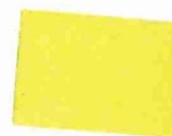
LOT 4: SINU KUKUM - Windows Works						
BLD No.	SPECIFICATION	QTY	UNIT	RATE	AMOUNT	TOTAL
B1 - Hostel K204	Window & Doors					\$163,234.65
	Supply and Installation of High Grade vid-mesh 1500mm x 1630mm	14	no	3667.5	\$51,345.00	
	Supply and Installation of High Grade vid-mesh 2100mm x 1600mm	1	no	5040	\$5,040.00	
	Supply and Installation of High Grade vid-mesh 3010mm x 1790mm	1	no	8081.85	\$8,081.85	
	Supply and Installation of High Grade vid-mesh 1020mm x 1600mm	4	no	2448	\$9,792.00	
	Supply and Installation of High Grade vid-mesh 910mm x 1600mm	1	no	2184	\$2,184.00	
	Supply and Installation of High Grade vid-mesh 820mm x 220mm	1	no	270.6	\$270.60	
	Supply and Installation of High Grade vid-mesh 1500mm x 1630mm	20	no	3667.5	\$73,350.00	
	Supply and Installation of High Grade vid-mesh 930mm x 1600mm	4	no	2232	\$8,928.00	
	Supply and Installation of High Grade vid-mesh 1360mm x 520mm	4	no	1060.8	\$4,243.20	
B2 - Hostel K203	Windows					\$310,796.55
	Supply and Installation of High Grade vid-mesh 1500mm x 1640mm	33	no.	\$3,690.00	\$121,770.00	
	Supply and Installation of High Grade vid-mesh 2170mm x 1710mm	1	no.	\$5,566.05	\$5,566.05	
	Supply and Installation of High Grade vid-mesh 2800mm x 1600mm	4	no.	\$6,720.00	\$26,880.00	
	Supply and Installation of High Grade vid-mesh 1100mm x 1600mm	4	no.	\$2,640.00	\$10,560.00	
	Supply and Installation of High Grade vid-mesh 820mm x 280mm	1	no.	\$344.40	\$344.40	
	Supply and Installation of High Grade vid-mesh 1530mm x 1680mm	28	no.	\$3,855.60	\$107,956.80	
	Supply and Installation of High Grade vid-mesh 2170mm x 1710mm	2	no.	\$5,566.05	\$11,132.10	
	Supply and Installation of High Grade vid-mesh 2170mm x 1710mm	2	no.	\$5,566.05	\$11,132.10	
	Supply and Installation of High Grade vid-mesh 2270mm x 1300mm	1	no.	\$4,426.50	\$4,426.50	
	Supply and Installation of High Grade vid-mesh 970mm x 1130mm	4	no.	\$1,644.15	\$6,576.60	
	Supply and Installation of High Grade vid-mesh 1400mm x 530mm	4	no.	\$1,113.00	\$4,452.00	

SINO KURUMI CAMPUS

B3 - Hostel K201	Windows					\$340,812.00
	Supply and Installation of High Grade vid-mesh 2000mm x 1500mm	24	no.	\$4,500.00	\$108,000.00	
	Supply and Installation of High Grade vid-mesh 2900mm x 2230mm	24	no.	\$9,700.50	\$232,812.00	
B4 - Hostel K205	Windows					\$153,391.50
	Supply and Installation of High Grade vid-mesh 1960mm x 1550mm	5	no.	\$4,557.00	\$22,785.00	
	Supply and Installation of High Grade vid-mesh 2930mm x 2400mm	5	no.	\$10,548.00	\$52,740.00	
	Supply and Installation of High Grade vid-mesh 1960mm x 1550mm	7	no.	\$4,557.00	\$31,899.00	
	Supply and Installation of High Grade vid-mesh 2930mm x 1550mm	6	no.	\$6,812.25	\$40,873.50	
	Supply and Installation of High Grade vid-mesh 1860mm x 600mm	2	no.	\$1,674.00	\$3,348.00	
	Supply and Installation of High Grade vid-mesh 970mm x 600mm	2	no.	\$873.00	\$1,746.00	
B5 - Hostel K206	Windows					\$186,336.00
	Supply and Installation of High Grade vid-mesh 2040mm x 1800mm	16	no.	\$5,508.00	\$88,128.00	
	Supply and Installation of High Grade vid-mesh 2040mm x 1800mm	16	no.	\$5,508.00	\$88,128.00	
	Supply and Installation of High Grade vid-mesh 1400mm x 1200mm	4	no.	\$2,520.00	\$10,080.00	
TOTAL GLAZING COST						\$1,154,570.70

LOT 5: GLAZING PRICE SCHEDULES AND RATES

ST NICHOLAS COLLEGE



ST NICHOLAS SCHOOL

LOT 5: ST NICHOLAS - WINDOWS BILL OF QUANTITIES					
BLD No.	SPECIFICATION	QTY	RATE	AMOUNT	TOTAL
Building 1 - Sec. Sch	Window & Doors				\$133,638.90
	Supply and Installation of High Grade vid-mesh 3050mm x 1500mm	2	\$6,862.50	\$13,725.00	
	Supply and Installation of High Grade vid-mesh 1845mm x 1500mm	2	\$4,151.25	\$8,302.50	
	Supply and Installation of High Grade vid-mesh 900mm x 2100mm	2	\$2,835.00	\$5,670.00	
	Supply and Installation of High Grade vid-mesh 3050mm x 1500mm	2	\$6,862.50	\$13,725.00	
	Supply and Installation of High Grade vid-mesh 1845mm x 1500mm	2	\$4,151.25	\$8,302.50	
	Supply and Installation of High Grade vid-mesh 900mm x 2100mm	2	\$2,835.00	\$5,670.00	
	Supply and Installation of High Grade vid-mesh 3050mm x 1500mm	2	\$6,862.50	\$13,725.00	
	Supply and Installation of High Grade vid-mesh 1845mm x 1500mm	2	\$4,151.25	\$8,302.50	
	Supply and Installation of High Grade vid-mesh 900mm x 2100mm	2	\$2,835.00	\$5,670.00	
	Supply and Installation of High Grade vid-mesh 2645mm x 1435mm	4	\$5,693.36	\$22,773.45	
	Supply and Installation of High Grade vid-mesh 2645mm x 1435mm	4	\$5,693.36	\$22,773.45	
	Supply and Installation of High Grade vid-mesh 2020mm x 825mm	2	\$2,499.75	\$4,999.50	
Building 2 - Sec. Sch					\$377,552.40
	Supply and Installation of High Grade vid-mesh 5390mm x 2140mm	4	\$17,301.90	\$69,207.60	
	Supply and Installation of High Grade vid-mesh 860mm x 2040mm	1	\$2,631.60	\$2,631.60	
	Supply and Installation of High Grade vid-mesh 5390mm x 2140mm	4	\$17,301.90	\$69,207.60	
	Supply and Installation of High Grade vid-mesh 880mm x 2070mm	1	\$2,732.40	\$2,732.40	
	Supply and Installation of High Grade vid-mesh 5390mm x 2140mm	2	\$17,301.90	\$34,603.80	
	Supply and Installation of High Grade vid-mesh 3760mm x 2140mm	1	\$12,069.60	\$12,069.60	
	Supply and Installation of High Grade vid-mesh 2760mm x 2140mm	1	\$8,859.60	\$8,859.60	
	Supply and Installation of High Grade vid-mesh 5390mm x 2140mm	4	\$17,301.90	\$69,207.60	
	Supply and Installation of High Grade vid-mesh 5390mm x 2140mm	4	\$17,301.90	\$69,207.60	
	Supply and Installation of High Grade vid-mesh 5310 x 2140mm	2	\$17,045.10	\$34,090.20	
	Supply and Installation of High Grade vid-mesh 2655 x 1440	1	\$5,734.80	\$5,734.80	

ST NICHOLAS SCHOOL

Building 3 - Sec. Sch	Supply and Installation of High Grade vid-mesh 2740 x 2260mm	1	\$9,288.60	\$9,288.60	\$175,963.20
	Supply and Installation of High Grade vid-mesh 5640 x 2260mm	2	\$19,119.60	\$38,239.20	
	Supply and Installation of High Grade vid-mesh 2070 x 800mm	2	\$2,484.00	\$4,968.00	
	Supply and Installation of High Grade vid-mesh 4760 x 2260	1	\$16,136.40	\$16,136.40	
	Supply and Installation of High Grade vid-mesh 5640 x 2260mm	1	\$19,119.60	\$19,119.60	
	Supply and Installation of High Grade vid-mesh 4540 x 2260mm	1	\$15,390.60	\$15,390.60	
	Supply and Installation of High Grade vid-mesh 2070 x 800mm	2	\$2,484.00	\$4,968.00	
	Supply and Installation of High Grade vid-mesh 2650 x 1560mm	1	\$6,201.00	\$6,201.00	
	Supply and Installation of High Grade vid-mesh 4435 x 1560mm	1	\$10,377.90	\$10,377.90	
	Supply and Installation of High Grade vid-mesh 1560 x 3540mm	1	\$8,283.60	\$8,283.60	
	Supply and Installation of High Grade vid-mesh 5310 x 1560mm	1	\$12,425.40	\$12,425.40	
	Supply and Installation of High Grade vid-mesh 2040 x 810mm	2	\$2,478.60	\$4,957.20	
	Supply and Installation of High Grade vid-mesh 1745 x 1560mm	1	\$4,083.30	\$4,083.30	
	Supply and Installation of High Grade vid-mesh 3540 x 1560mm	2	\$8,283.60	\$16,567.20	
	Supply and Installation of High Grade vid-mesh 2040 x 810mm	2	\$2,478.60	\$4,957.20	
Building 4 - Pri. Sch			\$0.00	\$0.00	\$188,247.00
	Supply and Installation of High Grade vid-mesh 2700 x 1800mm	4	\$7,290.00	\$29,160.00	
	Supply and Installation of High Grade vid-mesh 1820 x 1800mm	2	\$4,914.00	\$9,828.00	
	Supply and Installation of High Grade vid-mesh 2700 x 1800mm	4	\$7,290.00	\$29,160.00	
	Supply and Installation of High Grade vid-mesh 2700 x 1800mm	4	\$7,290.00	\$29,160.00	
	Supply and Installation of High Grade vid-mesh 2000 x 920mm	8	\$2,760.00	\$22,080.00	
	Supply and Installation of High Grade vid-mesh 2000 x 1480mm	2	\$4,440.00	\$8,880.00	
	Supply and Installation of High Grade vid-mesh 2645 x 2300mm	2	\$9,125.25	\$18,250.50	
	Supply and Installation of High Grade vid-mesh 1820 x 2000mm	2	\$5,460.00	\$10,920.00	
	Supply and Installation of High Grade vid-mesh 2645 x 2300mm	2	\$9,125.25	\$18,250.50	
	Supply and Installation of High Grade vid-mesh 2300 x 1820mm	2	\$6,279.00	\$12,558.00	

ST NICHOLAS SCHOOL

Building 5 - Pri. Sch	Supply and Installation of High Grade vid-mesh 2465 x2420mm	2	\$8,947.95	\$17,895.90	\$220,093.50
	Supply and Installation of High Grade vid-mesh 3375 x 2420mm	2	\$12,251.25	\$24,502.50	
	Supply and Installation of High Grade vid-mesh 2465 x2420mm	2	\$8,947.95	\$17,895.90	
	Supply and Installation of High Grade vid-mesh 3375 x 2420mm	2	\$12,251.25	\$24,502.50	
	Supply and Installation of High Grade vid-mesh 2465 x2420mm	2	\$8,947.95	\$17,895.90	
	Supply and Installation of High Grade vid-mesh 3375 x 2420mm	2	\$12,251.25	\$24,502.50	
	Supply and Installation of High Grade vid-mesh 2465 x 1770mm	2	\$6,544.58	\$13,089.15	
	Supply and Installation of High Grade vid-mesh 3400 x 1770mm	2	\$9,027.00	\$18,054.00	
	Supply and Installation of High Grade vid-mesh 2300 x 1820mm	2	\$6,279.00	\$12,558.00	
	Supply and Installation of High Grade vid-mesh 3400 x 1770mm	2	\$9,027.00	\$18,054.00	
	Supply and Installation of High Grade vid-mesh 2465 x 1770mm	2	\$6,544.58	\$13,089.15	
	Supply and Installation of High Grade vid-mesh 3400 x 1770mm	2	\$9,027.00	\$18,054.00	
Block - Male/FemalePr	Supply and Installation of High Grade vid-mesh 696 x 696mm	6	\$726.62	\$4,359.74	\$7,533.50
	Supply and Installation of High Grade vid-mesh 696 x 760mm	4	\$793.44	\$3,173.76	
Ablution Block - Male/Female Primary School	Supply and Installation of High Grade vid-mesh 700 x 670mm	3	\$703.50	\$2,110.50	\$4,221.00
	Supply and Installation of High Grade vid-mesh 700 x 670mm	3	\$703.50	\$2,110.50	
			\$0.00	\$0.00	
Ablution Block - Male/Female Secondary School	Supply and Installation of High Grade vid-mesh 646 x 585mm	1	\$566.87	\$566.87	\$4,218.70
	Supply and Installation of High Grade vid-mesh 625 x 592mm	1	\$555.00	\$555.00	
	Supply and Installation of High Grade vid-mesh 648mm x 588mm	1	\$571.54	\$571.54	
	Supply and Installation of High Grade vid-mesh 470 x 590mm	1	\$415.95	\$415.95	
	Supply and Installation of High Grade vid-mesh 646 x 585mm	1	\$566.87	\$566.87	
	Supply and Installation of High Grade vid-mesh 625 x 592mm	1	\$555.00	\$555.00	
	Supply and Installation of High Grade vid-mesh 648mm x 588mm	1	\$571.54	\$571.54	
	Supply and Installation of High Grade vid-mesh 470 x 590mm	1	\$415.95	\$415.95	
TOTAL GLAZING WORK COST					\$1,111,468.21

LOT 6: GLAZING PRICE SCHEDULES AND RATES

SINU MARINE SCHOOL & DON BOSCO TECHNICAL
INSTITUTE

DON BOSCO TECHNICAL INSTITUTION

LOT 6: A) DON BOSCO -Windows works							
BLD No	LOT/ROOM No.	SPECIFICATION	QTY	UNIT	RATE	AMOUNT	TOTAL
DON BOSCO TECHNICAL INSTITUTION	B1 -[Nortnen Side] CLASSR OOMS	Supply and installation of High Grade vid-mesh 2965mm x 1530mm	3	no.	\$6,804.68	\$20,414.03	\$201,515.48
		Supply and installation of High Grade vid-mesh 3470mm x 1530mm	3	no.	\$7,963.65	\$23,890.95	
		Supply and installation of Hlgh Grade vid-mesh 3120mm x 1530mm	1	no.	\$7,160.40	\$7,160.40	
		Supply and installation of High Grade vid-mesh 970mm x 1530mm	1	no.	\$2,226.15	\$2,226.15	
		Supply and installation of High Grade vid-mesh 1680mm x 1530mm	5	no.	\$3,855.60	\$19,278.00	
		Supply and installation of High Grade vid-mesh 2400mm x 1530mm	13	no.	\$5,508.00	\$71,604.00	
		Supply and installation of High Grade vid-mesh 2100mm x 1530mm	3	no.	\$4,819.50	\$14,458.50	
		Supply and installation of High Grade vid-mesh 3070mm x 1530mm	2	no.	\$7,045.65	\$14,091.30	
		Supply and installation of High Grade vid-mesh 1960mm x 1530mm	5	no.	\$4,498.20	\$22,491.00	
		Supply and installation of High Grade vid-mesh 970mm x 1530mm	1	no.	\$2,226.15	\$2,226.15	
		Supply and installation of High Grade vid-mesh 1750mm x 1400mm	1	no.	\$3,675.00	\$3,675.00	
	B2 -[Southern Side]	Supply and installation of High Grade vid-mesh 1750mm x 1400mm	17	no.	\$3,675.00	\$62,475.00	\$77,175.00
		Supply and installation of High Grade vid-mesh 1750mm x 1400mm	4	no.	\$3,675.00	\$14,700.00	
TOTAL GLAZING WORKS							\$278,690.48

SINU - MARINE CAMPUS

LOT 6: B) SINU MARINE - WINDOWS WORKS							
BLD No.	LOT/ROOM No.	SPECIFICATION	QTY	UNIT	RATE	AMOUNT	TOTAL
Building 1- North Wing	Room 1	Supply and Installation of High Grade vid-mesh 4335mm x 1210mm	1	no.	\$7,868.03	\$7,868.03	\$119,373.49
		Supply and Installation of High Grade vid-mesh 1605mm x 2080mm	2	no.	\$5,007.60	\$10,015.20	
	Room 2	Supply and Installation of High Grade vid-mesh 4335mm x 1210mm	1	no.	\$7,868.03	\$7,868.03	
		Supply and Installation of High Grade vid-mesh 4335mm x 1210mm	2	no.	\$7,868.03	\$15,736.05	
	Room 3	Supply and Installation of High Grade vid-mesh 4185mm x 1225mm	1	no.	\$7,689.94	\$7,689.94	
		Supply and Installation of High Grade vid-mesh 1605mm x 2080mm	2	no.	\$5,007.60	\$10,015.20	
					\$0.00	\$0.00	
	Room 4	Supply and Installation of High Grade vid-mesh 1710mm x 1225mm	2	no.	\$3,142.13	\$6,284.25	
		Supply and Installation of High Grade vid-mesh 1850mm x 950mm	1	no.	\$2,636.25	\$2,636.25	
		Supply and Installation of High Grade vid-mesh 940mm x 940mm	1	no.	\$1,325.40	\$1,325.40	
		Supply and Installation of High Grade vid-mesh 1605mm x 2080mm	4	no.	\$5,007.60	\$20,030.40	
	Dinning (Room A)	Supply and Installation of High Grade vid-mesh 2390mm x 1500mm	2	no.	\$5,377.50	\$10,755.00	
		Supply and Installation of High Grade vid-mesh 3185mm x 1500mm	1	no.	\$7,166.25	\$7,166.25	
	Kitchen (Room B)	Supply and Installation of High Grade vid-mesh 650mm x 650mm	2	no.	\$633.75	\$1,267.50	
		Supply and Installation of High Grade vid-mesh 3460mm x 950mm	2	no.	\$4,930.50	\$9,861.00	
		Supply and Installation of High Grade vid-mesh 600mm x 950mm	1	no.	\$855.00	\$855.00	
Building 2- South Wing	Room 5	Supply and Installation of High Grade vid-mesh 4185mm x 1225mm	1	no.	\$7,689.94	\$7,689.94	\$50,994.86
		Supply and Installation of High Grade vid-mesh 4185mm x 1225mm	2	no.	\$7,689.94	\$15,379.88	
		Louvre blades 910mm x 950mm	25	no.	\$0.00	\$0.00	
					\$0.00	\$0.00	
	Room 6	Supply and Installation of High Grade vid-mesh 1380mm x 950mm	2	no.	\$1,966.50	\$3,933.00	
		Supply and Installation of High Grade vid-mesh 1850mm x 950mm	1	no.	\$2,636.25	\$2,636.25	
		Supply and Installation of High Grade vid-mesh 940mm x 940mm	1	no.	\$1,325.40	\$1,325.40	
		Supply and Installation of High Grade vid-mesh 1605mm x 2080mm	4	no.	\$5,007.60	\$20,030.40	
	TOTAL FOR GLAZING WORKS						\$170,368.35

**ANNEX F: DELIVERY SCHEDULE AND FORM
DOCUMENTATIONS**

**SUPPLY AND DELIVERY SCHEDULE AND
DOCUMENTATIONS**

ATTACHED IS DELIVERY SCHEDULE AND FORMS.

Recipient Created Tax Invoice

A.B.N.
A.C.N.

Purchase #: 00000715
Date: 25/08/2022
Ship Via:
Page: 1

Ship To:

HGA Company LTD

NATIONAL HOSTING AUTHORITY

Description	Amount	Code
Supply and Installation of High-grade VID mesh and Glazing to selected schools for Games Villages - Pacific Games 2023 - GTB - GFC 07/22	\$1,239,527.70	N-T
Supply and Installation of High-grade VID mesh and Glazing to selected schools for Games Villages - Pacific Games 2023 - GTB - GFC 07/22	\$3,107,008.41	N-T
Supply and Installation of High-grade VID mesh and Glazing to selected schools for Games Villages - Pacific Games 2023 - GTB - GFC 07/22	\$1,534,189.95	N-T
Supply and Installation of High-grade VID mesh and Glazing to selected schools for Games Villages - Pacific Games 2023 - GTB - GFC 07/22	\$1,154,570.70	N-T
Supply and Installation of High-grade VID mesh and Glazing to selected schools for Games Villages - Pacific Games 2023 - GTB - GFC 07/22	\$1,111,468.21	N-T
Supply and Installation of High-grade VID mesh and Glazing to selected schools for Games Villages - Pacific Games 2023 - GTB - GFC 07/22	\$170,255.35	N-T
Supply and Installation of High-grade VID mesh and Glazing to selected schools for Games Villages - Pacific Games 2023 - GTB - GFC 07/22	\$278,690.48	N-T

Your Invoice #:	Supplier ABN:				Freight:	\$0.00	GST
Shipping Date:	Terms: Net 30th after EOM				GST:	\$0.00	
COMMENT	CODE	RATE	GST	SALE AMOUNT	Total Inc GST:	\$8,595,710.80	
	GST	10%	\$0.00	\$0.00	Amount Applied:	\$7,736,139.72	
	N-T	0%	\$0.00	\$8,595,710.80	Balance Due:	\$859,571.08	

Required documents Prepared by Committee/Department	FI Ref	Committee	Procurement	Finance
Purchase Requisition (PR) for the entire value of the contract	P7 35	✓	✓	✓
Draft Contract (not yet signed by Supplier)	P7 10.1	✓	✓	✓
Tender Award by ITB/OTB - In Contract	P7 10.1	✓	✓	✓
PR signed by requisition officer		✓	✓	✓
Vendor Information Form (for new vendor)		N/A		
ICT Checklist attached (if for ICT equipment)		N/A		
Progress Report of works/Photos etc		N/A		
Completion report if goods/services and works have been completed		Additional Payment 2 N/A		
Other reports if any (goods and services)		N/A		
Payment certificate from Engineer matching amount in Requisition		✓	✓	✓
Invoice from Contractor matching amount in requisition		✓	✓	✓
Compliance checks required and done by Procurement				
Contract form approved and Signed by Chairman/EDs	P7 27.2	✓	✓	✓
PR has been signed by authorized person (and not approving payment to themselves)	P7 44	✓	✓	✓
Check amount on PR matches the signed contract		✓	✓	✓
Account code used is correct	P7 38.5(e)			✓
Name on PR matches signed contract	P7 38.5(e)	✓	✓	✓
Check price and rates are reasonable	P7 43.2(b)	✓	✓	✓
Data entry checks for PV and Cheque payments done by Finance Department				
Amount entered in AX matches Requisition				✓
Account code in AX matches Requisition				✓
Vendor name in AX matches Requisition				✓
Item code and Units entered (e.g. box, each) correctly				
Description has enough detail				
Check dates on future instalments entered correctly				
Budget OK				✓

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

Department Compliance performed by:

Signed: Gndy

Name and Position: GLORIA HERNANDEZ - CA

Date: 02/08/2022

Procurement section Compliance performed by:

Signed: Amel

Name and Position: Leonor B, PCM

Date: 16/08/22

Finance Department Compliance performed by:

Signed: [Signature]

Name and Position: D. Vilar 16/08/22

Date: 16/08/22

Recipient Created Tax Invoice

A.B.N.
A.C.N.

Purchase #: 00000715
Date: 25/08/2022
Ship Via:
Page: 1

Ship To:

HGA Company LTD

NATIONAL HOSTING AUTHORITY

Description	Amount	Code
Supply and Installation of High-grade VID mesh and Glazing to selected schools for Games Villages - Pacific Games 2023 - GTB - GFC 07/22	\$1,239,527.70	N-T
Supply and Installation of High-grade VID mesh and Glazing to selected schools for Games Villages - Pacific Games 2023 - GTB - GFC 07/22	\$3,107,008.41	N-T
Supply and Installation of High-grade VID mesh and Glazing to selected schools for Games Villages - Pacific Games 2023 - GTB - GFC 07/22	\$1,534,189.95	N-T
Supply and Installation of High-grade VID mesh and Glazing to selected schools for Games Villages - Pacific Games 2023 - GTB - GFC 07/22	\$1,154,570.70	N-T
Supply and Installation of High-grade VID mesh and Glazing to selected schools for Games Villages - Pacific Games 2023 - GTB - GFC 07/22	\$1,111,468.21	N-T
Supply and Installation of High-grade VID mesh and Glazing to selected schools for Games Villages - Pacific Games 2023 - GTB - GFC 07/22	\$170,255.35	N-T
Supply and Installation of High-grade VID mesh and Glazing to selected schools for Games Villages - Pacific Games 2023 - GTB - GFC 07/22	\$278,690.48	N-T

Your Invoice #:	Supplier ABN:	Terms: Net 30th after EOM	Freight:	\$0.00	GST
Shipping Date:				\$0.00	
COMMENT	CODE	RATE	GST	SALE AMOUNT	GST:
	GST	10%	\$0.00	\$0.00	Total Inc GST:
	N-T	0%	\$0.00	\$8,595,710.80	Amount Applied:
					Balance Due:
					\$859,571.08

HGA Company Ltd

Date: 9/02/2023

Payment Amount:	\$3,438,284.32
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In Payment For:

SUPPLIER INV.	PURCHASE NO.	INVOICE DATE	INVOICE AMOUNT	DISCOUNTS	PREVIOUS PAYMENTS	CURRENT PAYMENT
GTB-GFC 07/22	00000714	26/08/2022	\$8,595,710.80	\$0.00	\$4,297,855.40	\$3,438,284.32



Australian and New Zealand Banking Group Limited (ANZ)

STAMP
DUTY
PAID

HONIARA, SOLOMON ISLANDS

DATE

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D	D	M	M	Y	Y

PAY HGA COMPANY LTD

OR BEARER

THE SUM OF THREE MILLION FOUR HUNDRED THIRTY
EIGHT THOUSAND TWO HUNDRED EIGHTY FOUR
DOLLARS 32/100.

NOT
NEGOTIABLE

SBD3,438,284.32

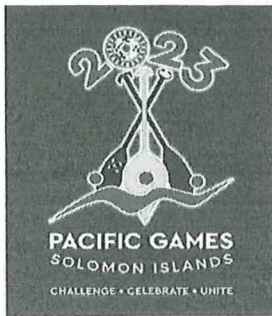
[Signature]
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[Signature]
PLEASE SIGN ABOVE THIS LINE

No 915611

NATIONAL HOSTING
AUTHORITY 5691140

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[Handwritten signature]
09-02-23



NATIONAL HOSTING AUTHORITY

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

HGA Company LTD

PAYMENT VOUCHER

DATE 6/02/2023

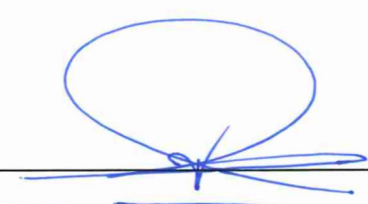
Cheque Number IB TRANS
Total Amount Paid \$3,438,284.32

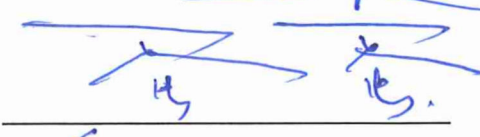
Payment No.02 (40%) for the Supply of Installation of High invisible gard mesh to all Selected Schools for Games Villages
Pacific Games 2023 - Lot 1, 2, 3, 4, 5, & 6 - GTB-11/21

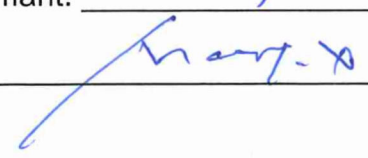
In Payment For the following invoices:

Supplier Inv	Purchase No.	Invoice Date	Invoice Amount	Previous Payments	Current Payment
	00000715	25/08/2022	\$8,595,710.80	\$4,297,855.40	\$3,438,284.32



Payment Voucher Prepared By:  Date: 06/02/23

Signature of Claimant: 

PRINT NAME: 

PAYMENT SCHEDULE & SUMMARY

**SUPPLY AND INSTALLATION OF HIGH-GRADE VID MESH AND GLAZING TO
SELECTED SCHOOLS FOR GAMES VILLAGES PACIFI GAMES 2023- GTB-GFC07/22
HGA COMPANY LIMITED**

Payment No.	LOTS	DESCRIPTION		Award Amount		Amount Paid	Status
				8,595,710.80			
No.1		Payment for procurement of materials from overseas to Honiara	50%	4,297,855.40		4,297,855.40	Paid
No.2	Lot 1	Payment for St Joseph Tenaru	40%	3,438,284.32		3,438,284.32	Payment in Progress
	Lot 2	Payment for King George Sixth		-		-	
	Lot 3	Payment for SINU Panatina				-	
	Lot 4	Payment for SINU Kukum				-	
	Lot 5	Payment for St Nicholas				-	
	Lot 6	Payment for SINU Marine & Don Bosco				-	
No.03		Retention	10%	859,571.08		859,571.08	
						-	
TOTAL				8,595,710.80		8,595,710.80	



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: PMU 469/23DEPARTMENT: PMU

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1	L.S	Request approval of payment of 40% to HGA Company for the supply & Installation of High Invisi-Gard Mesh to all Selected Schools for Games Villages - Pacific Games 2023. (Contract No: GTB - 11/21)	HGA Company	INV# 16256	\$3,438,284.32 ↓
			TOTALS \$3,438,284.32		
Approval is requested to incur expenditure on the above			Account Code: <u>6-27/7</u> Account Name: <u>Other Local Other Coop.</u> Funds available on this account: _____		
Estimated Cost (SBD): <u>\$3,438,284.32</u> Requisition Officer (Name): <u>PETER HIMANE</u> Date: <u>30/1/23</u> Sign: <u>[Signature]</u>			Authority is granted for expenditure not exceeding: SBD\$ <u>3,438,284.32</u> Signed: <u>[Signature]</u> Name: <u>C. Ng</u> Note: Authority for expenditure must be given by accounting officer or his/her deligated		
Supervisors Certification (Accountable Officers): Certifying Officer (Name): <u>ELDON TEPA</u> Post: <u>EXECUTIVE DIRECTOR, PMU</u> Department: <u>GFC - PMU</u> Sign: <u>[Signature]</u> <u>30/01/23</u>			Compliance Check by: <u>[Signature]</u> Signature Name: <u>Leony B</u> Date: <u>31/01/23</u> Position: <u>PCM</u>		
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 ☐					

NATIONAL HOSTING AUTHORITY XVII 2023 PACIFIC GAMES

MEMORANDUM

To: Executive Director, NHA
Thru: Eldon Tapa, Executive Director, PMU
From: Graham Lilo, PMU
NHA Ref: GKL -270123
Date: Friday 26th January 2022

SUBJECT: Approval of Payment of 40% to HGA Company for the Supply and Installation of High Invisi –Gard Mesh to all Selected schools for Games Villages –Pacific Games 2023

Dear ED,

As per Part IV "Payment Schedule" of the Contract between NHA and HGA Company, 50% payment shall be made upon delivery and installation of High Invisi –Gard Mesh to schools' project sites. However, due to additional works, change in construction methodology and the rapid progress of the project. We have revised the payment schedule to pay the Supplier (Solomon Sheet Steel Ltd) 40% payment upon commencement of suppliers and installation to schools' project sites.

Payment Summary

Contract No	Contract Name	Description of Payment	Percentage	Amount of claim
GTB-11/21	Supply of materials to selected schools for Games Villages – Pacific Games 2023.	Payment 2	40%	\$3,438,284.32

I therefore request your approval for the above payment to be made. See attached invoice and other relevant documents in support of the above request.

Kind regards,

Graham Lilo
Project Manager, PMU

FOR SECRETARIAT OFFICE USE ONLY

Signature Date

Mr Christian Nieng
Executive Director
National Hosting Authority

Approved

Not Approved

Cc. FC



C/-P.O. Box 2443

Honiara
Solomon Islands



Phone:

677 7308800

Facebook page:

Sol2023 XVII Pacific
Games

HGA COMPANY LTD

A.B.N.: TN1166758
Grand Plaza Building Town Ground Honiara QLD 4321
Phone: 8822409

Invoice

Invoice No	16256	Date	27/01/2023 9:26AM	
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Invoiced To National Hosting Authority	Deliver To: PMU NATIONAL HOSTING AUTHORITY SEA KING BUILDING
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Bar code	Description	Tax	Price \$	Qty	Total \$
CFW1	CLAIM 2 CLAIM FOR 40% OF TOTAL CONTRACT VALUE OF SBD\$8,595,710.8 FOR COMMENCEMENT OF SUPPLY & INSTALLATION OF HIGH-GRADE INVISI-GARD MESH TO SCHOOLS	N-T	3,438,284.32	1	3,438,284.32

No. of Items (1)

Invoice & Account Details		
Invoice No.	Payment Due	Account ID
16256	26/2/2023	157
Account Manager	Melissa	
Invoice Received by		
Name		Signature

Invoice Totals	
Sub Total	\$3,438,284.32
Rounding	\$0.00
TOTAL inc	\$3,438,284.32

Comments

CONTRACT NO.: GTB-GFC07/22



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

PAYMENT CERTIFICATE

PAYMENT NO 2

Contract Name: **Supply and installation of High-Grade VID-Mesh and glazing to schools for games village-pacific games 2023**

Payment schedule name: **Payment No 2**

Certificate: **2**

Supplier: **HGA Company Ltd**

Date Issued: **27/1/23**

School: **St Joseph Tenaru-,Don Bosco,KGVI,SINU Panatina,SINU Kukum,St Nicholas & Marine School**

Project No: **GTB-GFC07/22**

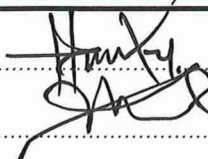
Payment Name: Mobilization

Description of Payments (referenced as in section IV)	Contract Payment summary	
In accordance with the terms of the Agreement:		
The original cost of building work is pursuant to Contract (Contract Value)	\$ 8,595,710.80	
Mobilization claim payment No.1 (Mobilization 50%)	\$ 4,297,855.40	Paid
Progress payment No 2 (40%)	\$ 3,438,284.32	this Claim
Final Payment No 3-Completion	N/A	
The adjusted Contract Sum is (original Contract Value + variations)		
Retention withheld as fixed Amount (Original)	\$ 859,571.08	
The value of Progress Payments made previously + this Payment	\$ 7,736,139.72	

PAYMENT DETAILS

The value of building work executed as assessed by the Engineer/Project Manager according to payment schedule is:(Mobilization)	\$ 3,438,284.32
Remaining Contract Value (Balance)	\$ 859,571.08
This is to certify that the amount due to the Contractor is:	\$ 3,438,284.32

Payment is certified as conform to payments terms and conditions as stated in payment Schedule Section IV

Payment is hereby certified by:  30/01/23 Project Manager (Graham Lilo)

Complianced and approved by:  30/01/23 Contract Administrator (Peter Himane)

Claim is hereby approved for payment by:  30/01/23 Eldon Tapa (Executive Director-PMU)

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



**SOLOMON ISLANDS
GOVERNMENT**



**PACIFIC GAMES
SOLOMON ISLANDS
GAMES FACILITIES
COMMITTEE**

ADDENDUM NO. 1

ADDENDUM TO CONTRACT AGREEMENT

between

**SOLOMON ISLANDS GOVERNMENT
NATIONAL HOSTING AUTHORITY**

and

HGA COMPANY LTD

FOR

**SUPPLY AND INSTALLATION OF HIGH-GRADE VID MESH AND GLAZING TO
SELECTED SCHOOLS FOR GAMES VILLAGES – PACIFIC GAMES 2023**

CONTRACT NO: GTB-GFC07/22

Issued January 2023

ADDENDUM TO THE CONTRACT

THIS ADDENDUM TO THE CONTRACT ("Contract") is entered into between **NATIONAL HOSTING AUTHORITY, (NHA) ("the Purchaser")** having its principal place of business at OLD SEA KING BUILDING, POINT CRUZ, HONIARA, and **HGA Company Ltd ("the Supplier")**.

The Parties entered into the Contract Agreement for the **SUPPLY AND INSTALLATION OF HIGH-GRADE VID MESH AND GLAZING TO SELECTED SCHOOLS FOR GAMES VILLAGES -PACIFIC GAMES 2023 Schools** had on this date agreed to changes and amendment of the contract terms and conditions. The clauses referred herein shall repeal or include and shall form part of the final Contract.

All expressions and terms defined or used in the original Contract Agreement shall have the same meaning in this Addendum unless the context clearly requires otherwise.

1.0: AMENDMENT OF THE CONTRACT AGREEMENT IS AGREED AS FOLLOWS:

The amendment to the original contract terms and conditions shall supersede the referenced clauses of the contract as mentioned below and effectively enforced herewith.

1. **AMENDMENT 1: SETION IV: PAYMENT SCHEDULE** - The Payment Schedule has been amended as follows:

SECTION IV: PAYMENT SCHEDULE

This payment schedule is part of contract and is crucial part of which contractor shall be remunerated. This schedule is referred to the Contractors performance and claims. Upon inconsistencies of work schedule and claims, this schedule supersedes contractors work schedule where it shall be revised to compromise with this schedule.

Contract Value			\$8,595,710.80
PAYMENT NO	DESCRIPTION	AMOUNT	AMOUNT PAYABLE
Payment No 1	50% Payment shall be made prior to the suppliers ordering of materials and transported to Honiara Port and store at the warehouse ready for distribution to schools.	\$4,297,855.40	\$4,297,855.40
Payment No.2	40% shall be paid upon commencement of supplies and installation to schools' project sites.	\$3,438,284.32	\$3,438,284.32
Payment No.3	10% payment shall be paid upon final delivery to all schools' project sites. As agreed, this payment is withheld as guarantee.	\$859,571.08	\$859,571.08
TOTALS		\$8,595,710.80	\$8,595,710.80

As agreed, National Hosting Authority shall order materials and supplies using credit against amount in full not exceeding contract value. Any orders in excess of the amount, a process of variation order shall be issued and sign by both parties.

Parties Agreed and signed hereby.

Both parties agreed herein for the amended clauses and parts of the original contract fully supersedes the original and agreed clauses and parts referenced.

This amendment shall form part of the contract and can be read or interpreted part of the original Contract.

Any further amendment shall not be considered unless otherwise agreed by both Parties.

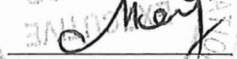
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

For the Purchaser- National Hosting Authority

Name:

Christian Nieng

Signature:



Designation:

Executive Director
National Hosting
Authority

Date:

27/11/2023

For the Contractor

Name:

Dandan Xue

Signature:



Designation:

Managing Director
HGA Company Ltd

Date:

25/01/2023

As witnessed by Project Management Unit (GFC) Representative:

Name:

Eden Tepa

Signature:



Designation:

Executive Director, PMU

Date

27/11/2023



CONTRACT AGREEMENT

BETWEEN

**SOLOMON ISLANDS GOVERNMENT
NATIONAL HOSTING AUTHORITY**

AND

HGA COMPANY LIMITED

FOR

**SUPPLY AND INSTALLATION OF HIGH- GRADE VID MESH AND
GLAZING TO SELECTED SCHOOLS FOR GAMES VILLAGES-
PACIFIC GAMES 2023**

CONTRACT NO: GTB-GFC07/22

The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

On behalf of the Purchaser

Name: Christian Niang

Signature:.....

Designation: Executive Director
National Hosting Authority



On behalf of the Supplier

Name: Dandan Xue

Signature:.....

Designation: Managing Director
HGA Company Limited

A handwritten signature in black ink.

As witnessed by Project Management Unit Representative

Name: Eldon Ng

Signature:.....

Designation: Executive Director
Project Management Unit



Date:.....

21/6/22

4. Inspection and Tests (GCC Clause 8)

4.1 Inspection and tests prior to delivery of materials at final acceptance are as follows:

- a. The time limit for inspection and tests and the issuance of Certificate of acceptance and/or rejection should be no later than 5 days of the completion of inspection and tests.
- b. The Process of supply and delivery shall conform to Pre-delivery inspection and final inspection and acceptance at the intended destination.

5. Packing (GCC Clause 9)

5.1. Packing, marking and other labelling instructions shall conform to the delivery forms as in annexes.

6. Delivery and Documents (GCC Clause 10)

6.1 For Goods Supplied from abroad:

- a. Upon shipment, the Supplier shall notify the Purchaser and the Insurance Company by facsimile the full details of the shipment, including contract number, description of Goods, quantity, the vessel, (or the flight number), the bill of lading number (or air way bill number) and date, port of loading, date of shipment, port of discharge, etc. The Supplier shall mail the following documents to the Purchaser, with a copy to the Insurance Company:
- b. Copies of the Supplier's invoice showing good's description, quantity, unit price and total amount.
- c. Original and [insert number as required] copies of the negotiable, clean on board, bill of lading (Consignment note) marked "freight prepaid" and [insert number as required] copies of non-negotiable bill of lading (Consignment note);
- d. Copies of the packing list identifying contents of each package.
- e. Insurance Certificate.
- f. Manufacturer's or Supplier's Warranty Certificate.
- g. Inspection Certificate, issued by the nominated inspection agency, and the supplier's factory inspection report; and
- h. Certificate of origin, certified/verified by the manufacturing company in case of Goods manufactured locally.

6.2 The documents as per clause 6.1 shall be received by the Purchaser at least one week before arrival of Goods at the port or place of arrival and, if not received, the Supplier will be responsible for any consequent expenses.

6.3 For Goods within Solomon Islands: Upon delivery of the goods to the transporter, the Supplier shall notify the Purchaser and mail the following documents to the Purchaser:

- a. Copies of the Supplier's invoice showing goods' description, quantity, unit price and total amount.
- b. Delivery note, transport receipt.
- c. Manufacturer's or Supplier's Warranty Certificate.

11. Payment (GCC Clause 16)

11.1 Payment for Goods and Services supplied shall be made in SBD, or in the freely convertible currency if an international supplier, as follows.

- a. On Delivery: payment shall be made upon delivery as specified in the payment schedule and schedule of works or delivery as in the Contract.
- b. On Acceptance: full payment per school as in the payment schedule shall be paid to the Contractor within twenty-eight (28) after the date of the acceptance certificate for the respective delivery issued by the Purchaser.

12. Prices (GCC Clause 17)

12.1 Tender Prices may not be adjusted because of an extension of bid validity.

12.2 Purchaser shall not entertain Contract Price variation because of any notice of notification of exchange rate variation of any convertible currency.

13. Liquidated Damages (GCC Clause 23)

13.1 Applicable rate for the Liquidated damages is: 0.1% per day.

[Applicable as per the nature of the Goods. Applicable maximum shall not exceed ten (10) percent of the delayed good's Contract Price.]

14. Resolution of Disputes GCC Clause 28)

14.1 The dispute resolution mechanism to be applied pursuant to clause 28.2 of the General Conditions of Contract shall be as follow:

- a. in the case of a dispute between the Purchaser and a Supplier, the dispute shall be referred to the competent court within the Solomon Islands; and
- b. in the case of dispute between the Purchaser and a Foreign Supplier, the dispute shall be settled by arbitration in accordance with the provisions of the United Nations Commission on International Trade Law (UNCITRAL) Arbitration Rules.

15. Governing Language GCC Clause 29).

15.1 The governing Language shall be English.

16. Notices (GCC Clause 31)-Communication and Contacts

16.1 For the notice purposes Purchaser and Supplier's address shall be as follows:

1. Purchaser's address for notice purposes:

- a. **Eldon Tepa**
Executive Director
Project Management Unit
National Hosting Authority
Email: ETepa@sol2023.com.sb

SECTION II: GENERAL CONDITIONS OF CONTRACT

1. Definitions

1.1 In this contract, the following terms shall be interpreted as indicated:

- a. "The Contract" means the agreement entered between the Purchaser and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- b. "The Contract Price" means the price payable to the Supplier under the contract for the full and proper performance of its contractual obligation.
- c. "The Goods" means equipment, machinery, related Accessories, spare-parts and/or other materials which the Supplier is required to supply to the Purchaser under the contract.
- d. "The Services" means services ancillary to the supply of the goods such as transportation and insurance and any other incidental services, such as installation, commissioning, the operational and maintenance training of the supplied equipment and other such obligations of the supplier covered under the Contract.
- e. "The Purchaser" means the Procurement Entity of the Republic of Solomon Islands purchasing the goods.
- f. "The Supplier" means the individual or organization supplying the goods and services under this contract.
- g. "The Purchaser's Country" is The Solomon Islands.
- h. "The Delivery Site" where applicable, means the place or places where supply of goods to deliver and performance of services to be complete.
- i. "Day" means calendar day.
- j. "Public funds" include:
 - (a) all revenues or other moneys raised or received for the purposes of the Government.
 - (b) any other moneys or funds held, whether temporarily or otherwise, by a public officer in his official capacity either alone or jointly with any other person whether a public officer or not.

2. Application

2.1 These General Conditions shall apply to the extent that they are not superseded by provisions in other parts of the contract.

3. Country of Origin

3.1 All goods and services supplied under the contract shall have their origin in the Solomon Islands or in eligible countries as specified in Special Condition of Contract.

7. Performance Security

7.1 Within fourteen (14) days after the Supplier's receipt of notification of award of the contract, the successful Bidder shall furnish performance security to the Purchaser in the amount specified in the Special Conditions of Contract and in the form specified in Section 7.

7.2 The proceeds of the performance security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

7.3 The performance security shall be denominated in the currency of the contract or in a freely convertible currency acceptable to the Purchaser and shall be in the form of an unconditional bank guarantee issued by a bank in the Solomon Islands acceptable to the Purchaser and in the form provided in the Tender Documents or another form acceptable to the Purchaser.

7.4 The performance security will be discharged by the Purchaser and returned to the Supplier not later than 28 days after expiring of one year of warranty period following the date of issue of certificate of final acceptance of equipment after installation and commissioning of equipment at the destination.

8. Inspections and Tests

8.1 The Purchaser or its Representative shall, at no extra cost, have the right to inspect and/or to test the goods to confirm their conformity to the Contract. The Special Conditions of Contract and/or the Technical Specifications shall specify what inspections and tests the Purchaser requires and where they are to be conducted. The Purchaser shall notify the Supplier in writing of the identity of any representatives retained for these purposes within 21 days after award of the Contract.

8.2 The inspections and tests may be conducted on the premises of the Supplier or its sub-Supplier(s), at point of delivery, and/or at the goods' destination. If conducted on the premises of the Supplier or its sub-Suppliers(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Purchaser.

8.3 Should any inspected or tested Goods fail to conform to the Specifications, the Purchaser may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Purchaser.

8.4 The Purchaser's right to inspect, test and, where necessary, reject the goods after the goods' arrival in the Purchaser's country shall in no way be limited or waived by reason of the goods having previously been inspected, tested, and passed by the Purchaser or its Representative prior to the goods' shipment from the country of origin.

8.5 Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty or other obligations under this Contract.

8.6 A Certificate of Acceptance shall be issued by the Purchaser after necessary inspection and tests of the Goods supplied as specified in SCC.

shall be specified in the Contract shall be arranged and paid for by the Supplier, and the related cost thereof shall be included in the Contract Price.

12.3 Where the Supplier is required to effect delivery under any other terms, the Supplier shall be required to meet all transport and storage expenses until delivery.

12.4 In all the above cases, transportation of the goods after delivery shall be the responsibility of the Purchaser.

12.5 Where the Supplier is required under the Contract to deliver the goods CIF or CIP or C&F, no further restriction shall be placed on the choice of the ocean carrier. Where the Supplier is required under the Contract (i) to deliver the goods FOB, and (ii) to arrange on behalf and at the expense of the Purchaser for ocean transportation on specified conference vessels or on national flag carriers of the Purchaser's country, the Supplier may arrange for such transportation on alternative carriers if the specified conference vessels or national flag carriers are not available to transport the goods within the time period(s) specified in the Contract.

13. Incidental Services

13.1 The Supplier may be required to provide any or all the following services, including additional services, if any, specified in SCC:

- a. Performance or supervision of on-site assembly and/or installation or commissioning of the supplied Goods.
- b. Furnishing of tools required for assembly and/or maintenance of the supplied Goods;
- c. furnishing of a detailed operations and maintenance manual for each, appropriate unit of the supplied Goods.
- d. Performance or supervision or maintenance and/or repair of the supplied Goods, for a period agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
- e. Training of the Purchaser's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

14. Spare Parts

14.1 As specified in SCC, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

- a. Such spare parts as the Purchaser may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract;
- b. in the event of termination of production of the spare parts:
- c. advance notification to the Purchaser of the pending termination, in sufficient time to permit the Purchaser to procure needed requirements.
- d. following such termination, furnishing at no cost to the Purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

approval if deems appropriate to give such approval, unless both parties agree, either party cannot increase or reduce the price rates.

18. Change Orders

18.1. The Purchaser may at any time, by a written order given to the Supplier pursuant to GCC Clause 31, make changes within the general scope of the Contract in any one or more of the following:

- a. drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser.
- b. the method of shipment or packing.
- c. the place of delivery; and/or
- d. the Services to be provided by the Supplier.

18.2. If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment may be made in the Contract Price or delivery schedule, or both, and the Contract may accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within twenty-eight (28) days from the date of the Supplier's receipt of the Purchaser's change order.

19. Contract Amendments

19.1 Subject to GCC Clause 18, no variation in or modification of the terms of the Contract shall be made, except by written amendment signed by the parties.

20. Assignment

20.1 The Supplier shall not assign, in whole or in part, its obligations to perform under the Contract, except with the Purchaser's prior written consent.

21. Subcontracts

21.1 The Supplier shall notify the Purchaser in writing of all subcontracts awarded under this Contract if not already specified in the Tender. Such notification, in the original Tender or later, shall not relieve the Supplier from any liability or obligation under the Contract.

21.2 Subcontracts must comply with the provisions of GCC Clause 3.

22. Delays in the Supplier's Performance

22.1 Delivery of the goods and performance of services shall be made by the Supplier in accordance with the time schedule specified by the Purchaser in the Schedule of Requirements.

22.2 Except as provided under GCC clause 25, an unexcused delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to any or all of the following sanctions: forfeiture of its performance security, imposition of liquidated damages, and/or termination of the Contract for default.

after Tender submission) designed to establish Tender prices at artificial non-competitive levels and to deprive the benefits of free and open competition.

5. Force Majeure

25.1 For purposes of this Contract, "Force Majeure" means an event beyond the control of the parties to the Contract and not involving either party's fault or negligence and not foreseeable.

25.2 If, at any time during the existence of the Contract, either party is unable to perform in whole or part any obligation under this Contract because of such events which include, but are not restricted to, acts of God, acts of Government in its sovereign capacity, war, revolutions, hostility, civil commotions, strikes, fires, floods, epidemics, quarantine restrictions, freight embargoes, explosions, then the date of fulfilment of Contract shall be postponed during the period when such circumstances are operative.

25.3 Any waiver/extension of time in respect of the delivery/acceptance of any instalment or part of the goods shall not be deemed to be a waiver/extension of time in respect of the remaining deliveries.

25.4 If such inability to perform continues for a period of more than three (3) months, each party shall have the right to be released from further performance of the Contract, in which case, neither party shall have the right to claim damages from the other. All prior performance shall be subject to Contract terms.

25.5 Notwithstanding the provisions of GCC Clauses 22, 23, and 24, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of Force Majeure.

25.6 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

26. Termination for Insolvency

26.1 The Purchaser may at any time terminate the Contract by giving written notice to the Supplier, without compensation to the Supplier, if the Supplier becomes bankrupt or otherwise insolvent, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Purchaser.

27. Termination for Convenience

27.1 The Purchaser, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

SECTION III: PAYMENT SCHEDULE

Payment schedule shall be for delivery and installation at each School, all delivery and inspection with complete installation shall be documented and reported prior to invoicing and processing of payments.

TOTAL CONTRACT VALUE			\$8,595,710.80
Payment No	Description	Amount	Amount Payable
Payment for Procurement of Materials from overseas to Honiara	Upfront Payment of 50% shall be made for the procurement of Materials from Overseas supplier to Honiara. The payment shall be made upon confirmation of list of materials and specifications as described in Contract.	\$4,297,855.40	\$4,297,855.40
Payment for St Joseph Tenaru	Payment of 12.5% shall be made upon delivery and Installation of all glazing and High-Grade Vid mesh for St Joseph Tenaru as specified in Rates and Schedules	\$1,074,463.85	\$1,074,463.85
Payment, King George Sixth	Payment 12.5% shall be made upon delivery and Installation of all glazing and High-Grade Vid mesh for King George Sixth School NSS as specified in Rates and Schedules	\$1,074,463.85	\$1,074,463.85
Payment SINU Panatina	Payment of 5% shall be made upon delivery and Installation of all glazing and High-Grade Vid mesh for SINU Panatina Campus as specified in Rates and Schedules	\$429,785.54	\$429,785.54
Payment for SINU Kukum	Payment of 5% shall be made upon delivery and Installation of all glazing and High-Grade Vid mesh for SINU Kukum as specified in Rates and Schedules	\$429,785.54	\$429,785.54
Payment for St Nicholas	Payment of 5% shall be made upon delivery and Installation of all glazing and High-Grade Vid mesh for St Nicholas College as specified in Rates and Schedules	\$859,571.08	\$859,571.08
Payment for SINU Marine & Don Bosco	Payment of 5% shall be made upon delivery and Installation of all glazing and High-Grade Vid mesh for SINU-Marine and Don Bosco as specified in Rates and Schedules	\$429,785.54	\$429,785.54
TOTALS		\$8,595,710.80	\$8,595,710.80

2. QUALITY COMPONENTS

316 is regarded as the standard marine grade material for this very reason. In the case of window and door security screens required to be exposed to the elements over long periods of time, it makes sense that corrosion resistance is a fundamental consideration. Only Invisi-Gard Stainless Steel Security Products incorporate the Patented EGP Retention Method which locks the

316 Marine Grade Stainless Steel Mesh into the Heavy Duty Extruded Aluminium perimeter framing, passing the Australian Standards requirements. All our hinged and sliding doors come with 3-Point locking as standard.

3-Point locks are significantly more secure as opposed to a single lock for the simple reason that it locks at three points on the jamb.

3. SECURITY WINDOW SCREENS

Window security screens are becoming more of a requirement for the security conscious home or business owner. New homes and renovations of today often incorporate sliding, double hung or fixed windows as features in the overall design. To cover these windows in conventional security grilles would seriously detract from the visual appeal of the home and as a result of this, security is often not an option.

4. SCREENING FOR LOUVRES

Louvre windows are fast becoming a popular choice for Australian homeowners as they allow you to control the amount of light and airflow into your home. And let's be honest - they look amazing and add a modern, contemporary design to your home. For those homeowners looking for maximum peace of mind and security for their home, adding Invisi-Gard security screens to your louvre window is the perfect choice. Invisi-Gard security screens provide protection against insects and unwanted intruders, without compromising on the look and value of your home

5. SECURITY DOOR SCREENS

Hinged and Sliding Security Doors are growing more popular in today's new and renovated homes. Many homes incorporate one or more sliding or hinge doors as part of the access entry, entertainment areas, laundry door and patios. In the past it has been difficult to add security doors that do not compromise the views or value of a timber entry door. Invisi-Gard Hinged or Sliding Security Doors offer excellent security without compromising the vision through the doors.

6. HINGED & SLIDING DOOR SCREENS

Incorporating the unique patented EGP Retention System. Invisi-Gard Hinged Security Doors can be ordered as a Standard Door with or without a midrail.

316 Marine Grade Stainless Steel Mesh is used in all Invisi-Gard Stainless Steel Security Products, and it is because of this Marine Grade Stainless Steel that Invisi-Gard outperforms all other stainless steel security products when it comes to corrosion resistance.

Product strength and performance are key factors in deciding which security door to purchase. All Invisi-Gard Hinged and Sliding Security Doors have been tested to Australian Standards AS5039-2008 so you

SECTION V: SUPPLY AND DELIVERY REQUIREMENTS

As required in this Contract, the Supplier shall supply, and installed materials specified in seven Schools as specified below:

Approach to upgrade the schools has been decided and agreed in Piecemeal Contracts and supplies.

The schedule which includes pre-delivery inspections and final acceptance at the site (Schools) is designed to ensure risks are mitigated and the value for money achieved.

Supplies delivery to schools will be managed by Project Management Unit with Suppliers in accordance with this schedule.

PART II: SELECTED SCHOOLS FOR GAMES VILLAGES

The Following schools have been selected as part of the upgrade to accommodate games villages.

Category	Name of School	No of classroom for upgrade	No of dormitories for upgrade	No of Ablutions for upgrade	Dining halls or upgrade	Total
Secondary	St Joseph Tenaru NSS	14	7	2	?	21
TVET	Don Bosco Technical Institute	8		2		8
Secondary	King George Sixth School NSS	13	12	3	?	28
Tertiary	SINU-Panatina Campus		11		?	11
Tertiary	SINU Kukum Campus		5		?	5
Secondary	St Nicholas College	22		1	?	23
Tertiary	SINU-Marine School		2			2
Total Buildings for upgrade for PG2023						98

The selected schools have been identified with different building needs required for upgrade, this includes dormitories, classrooms, and other related facilities deemed appropriate to meet required facilities for the Pacific Games 2023. This strategy means that the ownership and care shall be handed over to the school after the games.

ANNEX A: PURCHASER'S NOTIFICATION OF AWARD

ANNEX B PERFORMANCE SECURING DECLARATION

ANNEX C: TENDER FORMS

ANNEX D: TENDER- SECURING DECLARATION

ANNEX E: SUPPLIERS PRICED SCHEDULES AND RATES

PRICE SCHEDULE AND RATES

LOT 1: GLAZING PRICE SCHEDULES AND RATES

The Supplier shall supply the following glazing as specified in the quantities and this schedule

LOT 1: ST JOSEPH TENARU

ST JOSEPH TENARU SCHOOL

B1 - [Caritas Dorm]	WINDOW					\$102,830.55
	Supply and Installation of High Grade vid-mesh 1700mm x 2010mm	16	no.	\$5,125.50	\$82,008.00	
	Supply and Installation of High Grade vid-mesh 1650mm x 1150mm	4	no.	\$2,846.25	\$11,385.00	
	Supply and Installation of High Grade vid-mesh 590mm x 690mm	12	no.	\$601.80	\$7,221.60	
	Supply and Installation of High Grade vid-mesh 790mm x 1870mm	1	no.	\$2,215.95	\$2,215.95	
B2 - [Jnr Dorm]	WINDOW					\$48,855.00
	Supply and Installation of High Grade vid-mesh 1750mm x 1400mm	13	no.	\$3,675.00	\$47,775.00	
	Supply and Installation of High Grade vid-mesh 600mm x 600mm	2	no.	\$540.00	\$1,080.00	
B3 - [Dorm 5 & 6]	WINDOW					\$108,191.55
	Supply and Installation of High Grade vid-mesh 1150mm x 2030mm	21	no.	\$3,501.75	\$73,536.75	
	Supply and Installation of High Grade vid-mesh 1750mm x 1880mm	3	no.	\$4,935.00	\$14,805.00	
	Supply and Installation of High Grade vid-mesh 1200mm x 580mm	1	no.	\$1,044.00	\$1,044.00	
	Supply and Installation of High Grade vid-mesh 600mm x 1200mm	1	no.	\$1,080.00	\$1,080.00	
	Supply and Installation of High Grade vid-mesh 820mm x 2030mm	6	no.	\$2,496.90	\$14,981.40	
	Supply and Installation of High Grade vid-mesh 440mm x 460mm	2	no.	\$303.60	\$607.20	
	Supply and Installation of High Grade vid-mesh 440mm x 460mm	2	no.	\$303.60	\$607.20	
	Supply and Installation of High Grade vid-mesh 850mm x 600mm	2	no.	\$765.00	\$1,530.00	
	WINDOW					\$79,401.60
	Supply and Installation of High Grade vid-mesh 3600mm x 1880mm	7	no.	\$10,152.00	\$71,064.00	
	Supply and Installation of High Grade vid-mesh 3600mm x 510mm	1	no.	\$2,754.00	\$2,754.00	
	Supply and Installation of High Grade vid-mesh 990mm x 1880mm	2	no.	\$2,791.80	\$5,583.60	
TOTAL GLAZING COST						\$1,239,527.70

KING GEORGE SIXTH SCHOOL

LOT 2: KGVI SCHOOL - WINDOWS BILL OF QUANTITIES						
BLD No.	SPECIFICATION	QTY	UNIT	RATE	AMOUNT	TOTAL
B1 [Youza]	Supply and Installation of High Grade vid-mesh 1830mm x 1480mm	20	No	\$4,062.60	\$81,252.00	\$195,607.50
	Supply and Installation of High Grade vid-mesh 1450mm x 1480mm	30	No	\$3,219.00	\$96,570.00	
	Supply and Installation of High Grade vid-mesh 1745mm x 260mm	10	No	\$680.55	\$6,805.50	
	Supply and Installation of High Grade vid-mesh 1210mm x 1000mm	2	No	\$1,815.00	\$3,630.00	
	Supply and Installation of High Grade vid-mesh 1750mm x 1400mm	2	No	\$3,675.00	\$7,350.00	
			No			
B2 [Mendana]	Supply and Installation of High Grade vid-mesh 1830mm x 1480mm	20	No	\$4,062.60	\$81,252.00	\$189,577.50
	Supply and Installation of High Grade vid-mesh 1450mm x 1480mm	30	No	\$3,219.00	\$96,570.00	
	Supply and Installation of High Grade vid-mesh 745mm x 260mm	10	No	\$290.55	\$2,905.50	
	Supply and Installation of High Grade vid-mesh 1210mm x 1000mm	2	No	\$1,815.00	\$3,630.00	
	Supply and Installation of High Grade vid-mesh 1740mm x 1000m	2	No	\$2,610.00	\$5,220.00	
B3 [Cartret]	Supply and Installation of High Grade vid-mesh 1830mm x 1480mm	20	No	\$4,062.60	\$81,252.00	\$189,577.50
	Supply and Installation of High Grade vid-mesh 1450mm x 1480mm	30	No	\$3,219.00	\$96,570.00	
	Supply and Installation of High Grade vid-mesh 745mm x 260mm	10	No	\$290.55	\$2,905.50	
	Supply and Installation of High Grade vid-mesh 1210mm x 1000mm	2	No	\$1,815.00	\$3,630.00	
	Supply and Installation of High Grade vid-mesh 1740mm x 1000m	2	No	\$2,610.00	\$5,220.00	
B4 [Shortland]	Supply and Installation of High Grade vid-mesh 1830mm x 1480mm	20	No	\$4,062.60	\$81,252.00	\$191,167.50
	Supply and Installation of High Grade vid-mesh 1450mm x 1480mm	30	No	\$3,219.00	\$96,570.00	
	Supply and Installation of High Grade vid-mesh 745mm x 260mm	10	No	\$290.55	\$2,905.50	
	Supply and Installation of High Grade vid-mesh 1740mm x 1000m	2	No	\$2,610.00	\$5,220.00	
	Supply and Installation of High Grade vid-mesh 1740mm x 1000m	2	No	\$2,610.00	\$5,220.00	

KING GEORGE SIXTH SCHOOL

B2[Sigston East 1]	Supply and Installation of High Grade vid-mesh 1830mm x 1480mm	20	No	\$4,062.60	\$81,252.00	\$189,577.50
	Supply and Installation of High Grade vid-mesh 1450mm x 1480mm	30	No	\$3,219.00	\$96,570.00	
	Supply and Installation of High Grade vid-mesh 745mm x 260mm	10	No	\$290.55	\$2,905.50	
	Supply and Installation of High Grade vid-mesh 1210mm x 1000mm	2	No	\$1,815.00	\$3,630.00	
	Supply and Installation of High Grade vid-mesh 1740mm x 1000mm	2	No	\$2,610.00	\$5,220.00	
B3[Sigston East 2]	Supply and Installation of High Grade vid-mesh 1830mm x 1480mm	20	No	\$4,062.60	\$81,252.00	\$189,577.50
	Supply and Installation of High Grade vid-mesh 1450mm x 1480mm	30	No	\$3,219.00	\$96,570.00	
	Supply and Installation of High Grade vid-mesh 745mm x 260mm	10	No	\$290.55	\$2,905.50	
	Supply and Installation of High Grade vid-mesh 1210mm x 1000mm	2	No	\$1,815.00	\$3,630.00	
	Supply and Installation of High Grade vid-mesh 1740mm x 1000mm	2	No	\$2,610.00	\$5,220.00	
B1[Wainoni]						\$279,941.25
	Supply and Installation of High Grade vid-mesh 1830mm x 1480	30	No	\$4,062.60	\$121,878.00	
	Supply and Installation of High Grade vid-mesh 1450mm x 1480mm	45	No	\$3,219.00	\$144,855.00	
	Supply and Installation of High Grade vid-mesh 745mm x 260mm	15	No	\$290.55	\$4,358.25	
	Supply and Installation of High Grade vid-mesh 1210mm x 1000mm	2	No	\$1,815.00	\$3,630.00	
	Supply and Installation of High Grade vid-mesh 1740mm x 1000mm	2	No	\$2,610.00	\$5,220.00	
B2[Graciosa]						\$302,586.00
	Supply and Installation of High Grade vid-mesh 1450mm x 1480mm	30	No	\$3,219.00	\$96,570.00	
	Supply and Installation of High Grade vid-mesh 1450mm x 1480mm	45	No	\$3,219.00	\$144,855.00	
	Supply and Installation of High Grade vid-mesh 1450mm x 1480mm	15	No	\$3,219.00	\$48,285.00	
	Supply and Installation of High Grade vid-mesh 1450mm x 1480mm	2	No	\$3,219.00	\$6,438.00	
	Supply and Installation of High Grade vid-mesh 1450mm x 1480mm	2	No	\$3,219.00	\$6,438.00	

KING GEORGE SIXTH SCHOOL

Room7	Supply and Installation of High Grade vid-mesh 2830mm x 1140mm	4	No	\$4,839.30	\$19,357.20	\$43,827.78
	Supply and Installation of High Grade vid-mesh 1898mm x 1140mm	1	No	\$3,245.58	\$3,245.58	
	Supply and Installation of High Grade vid-mesh 2830mm x 1000mm	5	No	\$4,245.00	\$21,225.00	
Room8	Supply and Installation of High Grade vid-mesh 2830mm x 1140mm	4	No	\$4,839.30	\$19,357.20	\$43,827.78
	Supply and Installation of High Grade vid-mesh 1898mm x 1140mm	1	No	\$3,245.58	\$3,245.58	
	Supply and Installation of High Grade vid-mesh 2830mm x 1000mm	5	No	\$4,245.00	\$21,225.00	
Room9	Supply and Installation of High Grade vid-mesh 2830mm x 1140mm	4	No	\$4,839.30	\$19,357.20	\$43,827.78
	Supply and Installation of High Grade vid-mesh 1898mm x 1140mm	1	No	\$3,245.58	\$3,245.58	
	Supply and Installation of High Grade vid-mesh 2830mm x 1000mm	5	No	\$4,245.00	\$21,225.00	
Room 10	Supply and Installation of High Grade vid-mesh 2830mm x 1140mm	4	No	\$4,839.30	\$19,357.20	\$43,827.78
	Supply and Installation of High Grade vid-mesh 1898mm x 1140mm	1	No	\$3,245.58	\$3,245.58	
	Supply and Installation of High Grade vid-mesh 2830mm x 1000mm	5	No	\$4,245.00	\$21,225.00	
Room11	Supply and Installation of High Grade vid-mesh 2830mm x 1140mm	3	No	\$4,839.30	\$14,517.90	\$29,499.06
	Supply and Installation of High Grade vid-mesh 1898mm x 1140mm	2	No	\$3,245.58	\$6,491.16	
	Supply and Installation of High Grade vid-mesh 2830mm x 1000mm	2	No	\$4,245.00	\$8,490.00	
Room12	Supply and Installation of High Grade vid-mesh 2830mm x 1100mm	6	No	\$4,669.50	\$28,017.00	\$36,558.00
	Supply and Installation of High Grade vid-mesh 1898mm x 1000mm	3	No	\$2,847.00	\$8,541.00	
	Supply and Installation of High Grade vid-mesh 2970mm x 1140mm	4	No	\$5,078.70	\$20,314.80	

LOT 3: GLAZING PRICE SCHEDULES AND RATES

SINU PANATINA

B3 - [Hostel P204]	Window				
	Supply and Installation of High Grade vid-mesh 2000mm x 1430mm	13	\$4,290.00	\$55,770.00	\$141,856.80
	Supply and Installation of High Grade vid-mesh 2000mm x 870mm	13	\$2,610.00	\$33,930.00	
	Supply and Installation of High Grade vid-mesh 1080mm x 1420mm	8	\$2,300.40	\$18,403.20	
	Supply and Installation of High Grade vid-mesh 1080mm x 860mm	8	\$1,393.20	\$11,145.60	
	Supply and Installation of High Grade vid-mesh 1300mm x 860mm	4	\$1,677.00	\$6,708.00	
	Supply and Installation of High Grade vid-mesh 600mm x 860mm	6	\$774.00	\$4,644.00	
	Supply and Installation of High Grade vid-mesh 1760MM x 600mm	4	\$1,584.00	\$6,336.00	
	Supply and Installation of High Grade vid-mesh 820mm x 400mm	10	\$492.00	\$4,920.00	
B4 - [Hostel P202]	Window				\$141,856.80
	Supply and Installation of High Grade vid-mesh 2000mm x 1430mm	13	\$4,290.00	\$55,770.00	
	Supply and Installation of High Grade vid-mesh 2000mm x 870mm	13	\$2,610.00	\$33,930.00	
	Supply and Installation of High Grade vid-mesh 1080mm x 1420mm	8	\$2,300.40	\$18,403.20	
	Supply and Installation of High Grade vid-mesh 1080mm x 860mm	8	\$1,393.20	\$11,145.60	
	Supply and Installation of High Grade vid-mesh 1300mm x 860mm	4	\$1,677.00	\$6,708.00	
	Supply and Installation of High Grade vid-mesh 600mm x 860mm	6	\$774.00	\$4,644.00	
	Supply and Installation of High Grade vid-mesh 1760MM x 600mm	4	\$1,584.00	\$6,336.00	
	Supply and Installation of High Grade vid-mesh 820mm x 400mm	10	\$492.00	\$4,920.00	

	Supply and Installation of High Grade vid-mesh 2080mm x 1420mm	2	\$4,430.40	\$8,860.80	
	Supply and Installation of High Grade vid-mesh 2080mm x 460mm	2	\$1,435.20	\$2,870.40	

B3 - [Hostel P2 - 10	Window				
	Supply and Installation of High Grade vid-mesh 2000mm x 1430mm	13	\$4,290.00	\$55,770.00	\$141,856.80
	Supply and Installation of High Grade vid-mesh 2000mm x 870mm	13	\$2,610.00	\$33,930.00	
	Supply and Installation of High Grade vid-mesh 1080mm x 1420mm	8	\$2,300.40	\$18,403.20	
	Supply and Installation of High Grade vid-mesh 1080mm x 860mm	8	\$1,393.20	\$11,145.60	
	Supply and Installation of High Grade vid-mesh 1300mm x 860mm	4	\$1,677.00	\$6,708.00	
	Supply and Installation of High Grade vid-mesh 600mm x 860mm	6	\$774.00	\$4,644.00	
	Supply and Installation of High Grade vid-mesh 1760mm x 600mm	4	\$1,584.00	\$6,336.00	
	Supply and Installation of High Grade vid-mesh 820mm x 400mm	10	\$492.00	\$4,920.00	
B1 - [Hostel P2 - 11	Window				
	Supply and Installation of High Grade vid-mesh 2000mm x 1430mm	13	\$4,290.00	\$55,770.00	\$141,856.80
	Supply and Installation of High Grade vid-mesh 2000mm x 870mm	13	\$2,610.00	\$33,930.00	
	Supply and Installation of High Grade vid-mesh 1080mm x 1420mm	8	\$2,300.40	\$18,403.20	
	Supply and Installation of High Grade vid-mesh 1080mm x 860mm	8	\$1,393.20	\$11,145.60	
	Supply and Installation of High Grade vid-mesh 1300mm x 860mm	4	\$1,677.00	\$6,708.00	
	Supply and Installation of High Grade vid-mesh 600mm x 860mm	6	\$774.00	\$4,644.00	
	Supply and Installation of High Grade vid-mesh 1760mm x 600mm	4	\$1,584.00	\$6,336.00	
	Supply and Installation of High Grade vid-mesh 820mm x 400mm	10	\$492.00	\$4,920.00	

LOT 4: GLAZING PRICE SCHEDULES AND RATES

SINU-KUKUM CAMPUS

SINO KOKUMI CAMPUS

B3 - Hostel K201	Windows					
	Supply and Installation of High Grade vid-mesh 2000mm x 1500mm	24	no.	\$4,500.00	\$108,000.00	\$340,812.00
	Supply and Installation of High Grade vid-mesh 2900mm x 2230mm	24	no.	\$9,700.50	\$232,812.00	
B4 - Hostel K205	Windows					\$153,391.50
	Supply and Installation of High Grade vid-mesh 1960mm x 1550mm	5	no.	\$4,557.00	\$22,785.00	
	Supply and Installation of High Grade vid-mesh 2930mm x 2400mm	5	no.	\$10,548.00	\$52,740.00	
	Supply and Installation of High Grade vid-mesh 1960mm x 1550mm	7	no.	\$4,557.00	\$31,899.00	
	Supply and Installation of High Grade vid-mesh 2930mm x 1550mm	6	no.	\$6,812.25	\$40,873.50	
	Supply and Installation of High Grade vid-mesh 1860mm x 600mm	2	no.	\$1,674.00	\$3,348.00	
	Supply and Installation of High Grade vid-mesh 970mm x 600mm	2	no.	\$873.00	\$1,746.00	
B5 - Hostel K206	Windows					\$186,336.00
	Supply and Installation of High Grade vid-mesh 2040mm x 1800mm	16	no.	\$5,508.00	\$88,128.00	
	Supply and Installation of High Grade vid-mesh 2040mm x 1800mm	16	no.	\$5,508.00	\$88,128.00	
	Supply and Installation of High Grade vid-mesh 1400mm x 1200mm	4	no.	\$2,520.00	\$10,080.00	
TOTAL GLAZING COST						\$1,154,570.70

ST NICHOLAS SCHOOL

LOT 5: ST NICHOLAS - WINDOWS BILL OF QUANTITIES					
BLD No.	SPECIFICATION	QTY	RATE	AMOUNT	TOTAL
Building 1 - Sec. Sch	Window & Doors				
	Supply and Installation of High Grade vld-mesh 3050mm x 1500mm	2	\$6,862.50	\$13,725.00	
	Supply and Installation of High Grade vld-mesh 1845mm x 1500mm	2	\$4,151.25	\$8,302.50	
	Supply and Installation of High Grade vld-mesh 900mm x 2100mm	2	\$2,835.00	\$5,670.00	
	Supply and Installation of High Grade vld-mesh 3050mm x 1500mm	2	\$6,862.50	\$13,725.00	
	Supply and Installation of High Grade vld-mesh 1845mm x 1500mm	2	\$4,151.25	\$8,302.50	
	Supply and Installation of High Grade vld-mesh 900mm x 2100mm	2	\$2,835.00	\$5,670.00	
	Supply and Installation of High Grade vld-mesh 3050mm x 1500mm	2	\$6,862.50	\$13,725.00	
	Supply and Installation of High Grade vld-mesh 1845mm x 1500mm	2	\$4,151.25	\$8,302.50	
	Supply and Installation of High Grade vld-mesh 900mm x 2100mm	2	\$2,835.00	\$5,670.00	
	Supply and Installation of High Grade vld-mesh 2645mm x 1435mm	4	\$5,693.36	\$22,773.45	
	Supply and Installation of High Grade vld-mesh 2645mm x 1435mm	4	\$5,693.36	\$22,773.45	
	Supply and Installation of High Grade vld-mesh 2020mm x 825mm	2	\$2,499.75	\$4,999.50	
					\$133,638.90
Building 2 - Sec. Sch	Supply and Installation of High Grade vld-mesh 5390mm x 2140mm	4	\$17,301.90	\$69,207.60	
	Supply and Installation of High Grade vld-mesh 860mm x 2040mm	1	\$2,631.60	\$2,631.60	
	Supply and Installation of High Grade vld-mesh 5390mm x 2140mm	4	\$17,301.90	\$69,207.60	
	Supply and Installation of High Grade vld-mesh 880mm x 2070mm	1	\$2,732.40	\$2,732.40	
	Supply and Installation of High Grade vld-mesh 5390mm x 2140mm	2	\$17,301.90	\$34,603.80	
	Supply and Installation of High Grade vld-mesh 3760mm x 2140mm	1	\$12,069.60	\$12,069.60	
	Supply and Installation of High Grade vld-mesh 2760mm x 2140mm	1	\$8,859.60	\$8,859.60	
	Supply and Installation of High Grade vld-mesh 5390mm x 2140mm	4	\$17,301.90	\$69,207.60	
	Supply and Installation of High Grade vld-mesh 5390mm x 2140mm	4	\$17,301.90	\$69,207.60	
	Supply and Installation of High Grade vld-mesh 5310 x 2140mm	2	\$17,045.10	\$34,090.20	
	Supply and Installation of High Grade vld-mesh 2655 x 1440	1	\$5,734.80	\$5,734.80	
					\$377,552.40

ST NICHOLAS SCHOOL

Building 5 - Pri. Sch	Supply and Installation of High Grade vid-mesh 2465 x 2420mm	2	\$8,947.95	\$17,895.90	\$220,093.50
	Supply and Installation of High Grade vid-mesh 3375 x 2420mm	2	\$12,251.25	\$24,502.50	
	Supply and Installation of High Grade vid-mesh 2465 x 2420mm	2	\$8,947.95	\$17,895.90	
	Supply and Installation of High Grade vid-mesh 3375 x 2420mm	2	\$12,251.25	\$24,502.50	
	Supply and Installation of High Grade vid-mesh 2465 x 2420mm	2	\$8,947.95	\$17,895.90	
	Supply and Installation of High Grade vid-mesh 3375 x 2420mm	2	\$12,251.25	\$24,502.50	
	Supply and Installation of High Grade vid-mesh 2465 x 1770mm	2	\$6,544.58	\$13,089.15	
	Supply and Installation of High Grade vid-mesh 3400 x 1770mm	2	\$9,027.00	\$18,054.00	
	Supply and Installation of High Grade vid-mesh 2300 x 1820mm	2	\$6,279.00	\$12,558.00	
	Supply and Installation of High Grade vid-mesh 3400 x 1770mm	2	\$9,027.00	\$18,054.00	
	Supply and Installation of High Grade vid-mesh 2465 x 1770mm	2	\$6,544.58	\$13,089.15	
	Supply and Installation of High Grade vid-mesh 3400 x 1770mm	2	\$9,027.00	\$18,054.00	
Block - Male/Female P	Supply and Installation of High Grade vid-mesh 696 x 696mm	6	\$726.62	\$4,359.74	\$7,533.50
	Supply and Installation of High Grade vid-mesh 696 x 760mm	4	\$793.44	\$3,173.76	
Ablution Block - Male/Female Primary School	Supply and Installation of High Grade vid-mesh 700 x 670mm	3	\$703.50	\$2,110.50	\$4,221.00
	Supply and Installation of High Grade vid-mesh 700 x 670mm	3	\$703.50	\$2,110.50	
			\$0.00	\$0.00	
Ablution Block - Male/Female Secondary School	Supply and Installation of High Grade vid-mesh 646 x 585mm	1	\$566.87	\$566.87	\$4,218.70
	Supply and Installation of High Grade vid-mesh 625 x 592mm	1	\$555.00	\$555.00	
	Supply and Installation of High Grade vid-mesh 648mm x 588mm	1	\$571.54	\$571.54	
	Supply and Installation of High Grade vid-mesh 470 x 590mm	1	\$415.95	\$415.95	
	Supply and Installation of High Grade vid-mesh 646 x 585mm	1	\$566.87	\$566.87	
	Supply and Installation of High Grade vid-mesh 625 x 592mm	1	\$555.00	\$555.00	
	Supply and Installation of High Grade vid-mesh 648mm x 588mm	1	\$571.54	\$571.54	
	Supply and Installation of High Grade vid-mesh 470 x 590mm	1	\$415.95	\$415.95	
TOTAL GLAZING WORK COST					\$1,111,468.21

DON BOSCO TECHNICAL INSTITUTION

LOT 6: A) DON BOSCO -Windows works							
BLD No	LOT/ROOM No.	SPECIFICATION	QTY	UNIT	RATE	AMOUNT	TOTAL
DON BOSCO TECHNICAL INSTITUTION	B1 -[Nortnen Side] CLASSR OOMS	Supply and Installation of High Grade vid-mesh 2965mm x 1530mm	3	no.	\$6,804.68	\$20,414.03	\$201,515.48
		Supply and Installation of High Grade vid-mesh 3470mm x 1530mm	3	no.	\$7,963.65	\$23,890.95	
		Supply and installation of High Grade vid-mesh 3120mm x 1530mm	1	no.	\$7,160.40	\$7,160.40	
		Supply and installation of High Grade vid-mesh 970mm x 1530mm	1	no.	\$2,226.15	\$2,226.15	
		Supply and installation of High Grade vid-mesh 1680mm x 1530mm	5	no.	\$3,855.60	\$19,278.00	
		Supply and installation of High Grade vid-mesh 2400mm x 1530mm	13	no.	\$5,508.00	\$71,604.00	
		Supply and Installation of High Grade vid-mesh 2100mm x 1530mm	3	no.	\$4,819.50	\$14,458.50	
		Supply and Installation of High Grade vid-mesh 3070mm x 1530mm	2	no.	\$7,045.65	\$14,091.30	
		Supply and installation of High Grade vid-mesh 1960mm x 1530mm	5	no.	\$4,498.20	\$22,491.00	
		Supply and installation of High Grade vid-mesh 970mm x 1530mm	1	no.	\$2,226.15	\$2,226.15	
		Supply and installation of High Grade vid-mesh 1750mm x 1400mm	1	no.	\$3,675.00	\$3,675.00	
	B2 -[Southern Side]	Supply and installation of High Grade vid-mesh 1750mm x 1400mm	17	no.	\$3,675.00	\$62,475.00	\$77,175.00
		Supply and installation of High Grade vid-mesh 1750mm x 1400mm	4	no.	\$3,675.00	\$14,700.00	
TOTAL GLAZING WORKS							\$278,690.48

**ANNEX F: DELIVERY SCHEDULE AND FORM
DOCUMENTATIONS**



NATIONAL HOSTING AUTHORITY

SOLOMON ISLANDS GOVERNMENT

C5

CONTRACT PAYMENT AND COMPLIANCE CHECKLIST

(For payment of contracts over \$100,000)

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

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

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

Department Compliance performed by:

Signed: [Signature]
Name and Position: Christina - Cadet Contract Administrator
Date: 30/01/2023

Procurement section Compliance performed by:

Signed: [Signature]
Name and Position: Leony D, PCU
Date: 31/01/23

Finance Department Compliance performed by:

Signed: _____
Name and Position: _____
Date: _____



2023 PACIFIC GAMES OFFICE

Approval /Signature Required

Supplier Name:

HCA - Variation 01 - CIB - CFC 07/22

1) Minute



Sign by ED

2) Requisition



Compliance Officer

Sign by ED

3) Payment Voucher



Sign by FC

Sign by ED

4) LPO



Sign by FC

Sign by ED

5) IB Authorisations



Sign by FC

Sign by ED

ETA # 0000000262

Comments:

- PM to sign memo



Original

RECEIPT

0129853

Date 27.11.2023

Received from

National Housing Authority

The sum of

One million two hundred
ninety eight thousand & seventeen
Dollars 82/100

Being for

Variation

BSF CNQ 000262

\$1,298,017-82



signature



NHA-DFAT PAYMENT VOUCHER

Cheque No: **000268**

Payment to: **HGA COMPANY LTD**

Address: **SEAKING BUILDING
TOWN COUNCIL AREA
HONIARA**

Voucher No: **PMU-1142/23**

Date: **27-Nov-23**

Approval by: **[Signature]**
Executive Director Date: **27/11/23**

Approval by: **[Signature]**
Financial Controller Date: **27/11/23**

Account Codes		FULL DETAILS OF CLAIM	Amount (SBD)
Code	Name		
	GLAZING WORK	Payment for Variation 1 Supply and Installation of High-Grade VID Mesh and Glazing	
6-2300-1	KGVI School	work to Selected School for Game Village- Attached	216,336.30 185,431.12
6-2100-1	TENARU SCHOOL		216,336.30 185,431.12
6-2500-1	SINU KUKUM		216,336.30 185,431.12
6-2200-1	DON BOSCO		216,336.30 185,431.12
6-2600-1	ST NICHOLAS		216,336.30 185,431.12
6-2400-1	SINU PANATINA		216,336.30 185,431.12
6-2700-1	SINU MARINE		216,336.30 185,431.12
		Total:-	1,298,017.82

Amount in Word: **One Million, two hundred ninety eight thousand and seventeendollars eight two cents only.**

Cheque Signatories:

Signature: **Dr Jimmie Rodgers** NHA Chair

Signature: **Mckinnie P Dentana** PS Finance

Signature: **Gilbert John Osmond** Attorney General

Procurement Checklist:

No: of Quatations: **Non**

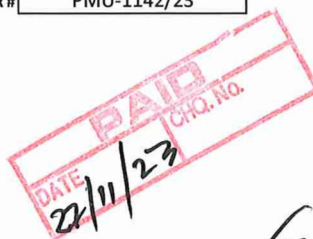
Purchase Order # **Non**

PR # **PMU-1142/23**

Please indicate the type of payment:

CONSULTANCY FEE	
PAYMENT IN ARREARS	
RENTAL	
PERDIEM	
CONTRACT INSTALLMENT	
UTILITIES	
MISC/OTHER	

MELISSA KAMMA
Received By
Name & Signature



George McKenzie
Prepared By
Finance Officer - Name & Signature



HONIARA

Bank of South Pacific Limited

STAMP
DUTY
PAID

Pay

HGA Company Ltd

27, 11, 23

or bearer

the sum of

One Million Two Hundred Ninety Eight

\$

1,298,017.82

Thousand and Seventeen Dollars 82/100

SPORTS SOLOMON FUND

Payable in the
Solomon Islands only.

000262

2001614631

MELISSA KAMMA

27.11.2023

PAYMENT SCHEDULE & SUMMARY

**SUPPLY AND INSTALLATION OF HIGH-GRADE VID MESH AND GLAZING TO
SELECTED SCHOOLS FOR GAMES VILLAGES PACIFI GAMES 2023- GTB-GFC07/22**

HGA COMPANY LIMITED

Payment No.	LOTS	DESCRIPTION		Award Amount	Amount Paid	Status
				8,595,710.80		
No.1		Payment for procurement of materials from overseas to Honiara	50%	4,297,855.40	4,297,855.40	Paid
No.2	Lot 1	Payment for St Joseph Tenaru	40%	3,438,284.32	3,438,284.32	Paid
	Lot 2	Payment for King George Sixth		-	-	
	Lot 3	Payment for SINU Panatina			-	
	Lot 4	Payment for SINU Kukum			-	
	Lot 5	Payment for St Nicholas			-	
	Lot 6	Payment for SINU Marine & Don Bosco			-	
No.03		Retention	10%	859,571.08	859,571.08	
		VARIATION 1		1,298,017.82	1,298,017.82	Payment In Progress
TOTAL				9,893,728.62	9,893,728.62	



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: PMU-1142/23

DEPARTMENT: PMU

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1	L.S	Variation of Payment for additional supply of glazing for Games Village - Contract GIB-GFC07/22	HGA Company Ltd	Inv # HGA-V2023 1006	\$1,298,017.82
			TOTALS \$1,298,017.82		
Approval is requested to incur expenditure on the above			Account Code: <u>C-2717</u>		
Estimated Cost (SBD): <u>\$1,298,017.82</u> Date: <u>22/11/23</u>			Account Name: <u>Other local other conf</u>		
Requisition Officer (Name): <u>SOUEANA CAGATE</u> Sign: <u>[Signature]</u>			Funds available on this account:		
Supervisors Certification (Accountable Officers):			Authority is granted for expenditure not exceeding:		
Certifying Officer (Name): <u>LEEROY BIRD</u> Sign: <u>[Signature]</u>			SBD\$ <u>1,298,017.82</u>		
Post: <u>EXECUTIVE DIRECTOR, PMU</u>			Signed: <u>[Signature]</u>		
Department: <u>PMU, GFC</u>			Name: <u>[Signature]</u>		
Threshold Checklist			Note: Authority for expenditure must be given by accounting officer or his/her delegated		
Payment requires one quote (10,000 below)			Compliance Check by: <u>[Signature]</u> Signature		
Payment requires three quotes (\$10,000.00 above)			Name: <u>Peter. H</u> Date: <u>24/11/23</u>		
Is it a ITB Contract Payment			Position: <u>C.P.M.</u>		
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
XVII 2023 PACIFIC GAMES

Our ref: PCM-21/11/23

21/11/2023

REQUEST FOR VARIATION

To: Dr Jimmie Rodgers

Date: 21/11/23

Chair NHA/SPM/Chair GTB

Thru: Christian Nieng

Date: 21/11/23

Executive Director/Chair-ITB

Secretariat/ NHA

Attention: Leeroy Bird

Executive Director-PMU

Secretary GTB/ITB

Dear Chair-NHA/SPM

SUBJECT: REQUEST APPROVAL TO PAY HGA COMPANY LTD SUM OF \$1,298,017.82 AS VARIATION TO THE CONTRACT FOR THE SUPPLY AND INSTALLATION OF HIGH-GRADE VID MESH AND GLAZING TO SELECTED SCHOOLS FOR GAMES VILLAGES

I refer to the above, this request is made pursuant to the the contract between National Hosting Authority and HGA Company Ltd, as per Addendum 01 of the Contract (issued January 2023), whereby, in the amended 'Section IV - Payment Schedule' (pg. 3 of the Addendum 01 to Contract) it states:

'As agreed, National Hosting Authority shall order materials and supplies using credit against amount in full not exceeding contract value. Any orders in excess of the amount, a process of variation order shall be issued and signed by both parties.'

With this, project has now exceeded the contractual amount with an exceedance value of **SBDS 1,298,017.82** as per reconciliation conducted by PMU (see attached).

Challenge, Celebrate, Unite.

NATIONAL HOSTING AUTHORITY XVII 2023 PACIFIC GAMES



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



Phone:
677 7308800

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

MEMORANDUM

To: Executive Director, NHA

Thru: Leeroy Bird, Executive Director, PMU

From: Graham Lilo, PMU

NHA Ref: GKL-221123

Date: 22nd November 2023

Done, 22/11/23

SUBJECT: APPROVAL FOR VARIATION 01 PAYMENT FOR ADDITIONAL SUPPLY OF GLAZING FOR GAMES VILLAGE PROJECT

Dear Sir,

Approval is sought for Variation Payment 01 to be made to HGA Company Ltd.

As per Addendum 01 of the Contract (issued January 2023), in the amended 'Section IV - Payment Schedule' (pg. 3 of the Addendum 01 to Contract) it states:

'As agreed, National Hosting Authority shall order materials and supplies using credit against amount in full not exceeding contract value. Any orders in excess of the amount, a process of variation order shall be issued and signed by both parties.'

PMU had conducted reconciliation of the additional supply of glazing, and this Variation Order has been approved and thus, we now request approval for this payment to be processed.

The total cost as per the approved Variation order (01) as invoiced by the Supplier is **SBD\$ 1,298,017.82**. Refer to attached Variation Order documents.

Kind regards,

[Signature]

Graham Lilo

Project Manager, PMU



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

PAYMENT CERTIFICATE NO: 03 - V01

Payment Schedule Name:	Payment No. 3 (Variation Payment No. 1)		
Project Name:	Supply & Installation of High-grade Vid Mesh and Glazing to selected schools for Games Villages - GTB-GFC07/22		
Contractor:	HGA Company Ltd		
Project Manager	Graham Lilo	Certificate:	PC - V01
Contract Administrator:	Soleana Gagahe	Date Invoice Received:	
		Date Issued for payment:	22-Nov-23
		Contract No:	GTB-07/22

A	PROGRESS CLAIM SUMMARY			
REF	PROGRESS CLAIMS	CONTRACT DETAILS	PAYMENT DETAILS	NOTES
	Contract Value	\$ 8,595,710.80		
1	Payment 1 (50%)	\$ 4,297,855.40		Already paid
2	Payment 2 (40%)	\$ 3,438,284.32		Already paid
3	Payment 3 - Variation 01	\$ 1,298,017.82		This Claim
3				
4				
5				
6	Progress Claim to date	\$ 9,034,157.54		
7	Original Contract Value	\$ 8,595,710.80		
8	Total Adjusted Contract Value	\$ 9,893,728.62		
9	Balance of Contract Payment	\$ 859,571.08		

B	PAYMENT DETAILS		
	Progress payment for this claim	\$ 1,298,017.82	
	Retention-Purchaser retains 5% of this payment pursuant to clause	\$ -	
	Amount payable for this claim after Retention	\$ 1,298,017.82	

Payment is hereby certified:

Graham Lilo (Project Manager)

22/11/23

Date

Compliance and approved by:

Soleana Gagahe (Contract Administrator)

22/11/23

Date

Claim is hereby approved for payment by:

Leeroy Bird (Executive Director - PMU)

22/11/23

Date



Grand Plaza, Town Ground, Honiara, Solomon Islands

Invoice Prepared By:	HGA COMPANY LTD
Customer Name:	NATIONAL HOSTING AUTHORITY
Contact:	PMU UNIT
Invoice Number:	HGA-V20231006
Contract No. :	GTB-GFC-07/22
Date:	01/10/2023
Project Name:	SCHOOL UPGRADE VARIATION

DESCRIPTION	M2	TOTAL
VARIATION ON HIGH - GRADE VID MESH SUPPLIED TO SELECTED SCHOOLS FOR GAMES VILLAGES - PACIFIC GAMES 2023	865.345215	\$1,298,017.82

TOTAL	\$1,298,017.82
-------	----------------

We've verified the RFI for variations and had agreed that the additional required works (additional 965.34 square meters for glazing works to be installed upon) thus affected change in contract adjusted value. The variation request had been because of the following reasons.

1. *Additional Glazing materials for an additional 965.34 square meters of surface area*
The summary cost is shown in table below:

Contract Name:	Supply and Installation of High-Grade Vid Mesh and Glazing to Selected Schools for Games Villages
Contract Amount	\$8,595,710.80
Variation Claim	\$1,298,017.82
Contract Price Adjustment	\$9,893,729.62

Attached are the following documents for your approval.

- 1. Request Variation Letter**
- 2. Variation Order**
- 3. Other**

In compliance with the SIG financial and PCAM2013 regulations, the following instructions guide the issuance of variations as requested.

A) Procurement and Contract Administration Manual 2013.

Refer Chapter and clauses 1: Chapter 6-Clause 6.1-Paragraph 2

Contract Variations totalling more than 10% of the original approved contract value need to be approved by the Tender Board that approved the original contract award. The same contract signing delegations outlined in Section 4.11 will apply as with the signing of the original contract.

B) Financial Instructions 2010- Chapter 7- P29-clause 29.3

Refer Chapter and clauses 1: Chapter 6-Clause 6.1-Paragraph 2

A Tender Board must approve contract variation orders for more than 10 percent of the original approved contract value. Any increase in Contract value of more than 10 percent requires a journal entry to increase the original Local Purchase Order issued for the contract; and adjust the amounts of any retention and security deposits.

Approval requested is in lieu of the following instructions.

The compliance team after review of the submitted documents agreed that the request made by PMU is in compliant with the waiver process stipulated in the PCAM 2013 Chapter 2

(2.7) as well as approval by the NHA board with waiver of threshold instruction granted by MoFT as follows.

- a. *Pursuant to the Decision of the NHA Board taken at its meeting on 23rd March 2023, authorizing the expenditure level that can be approved by the NHA Chair of up to \$8 million dollars per procurement/tender.*
- b. *The new threshold issued by the Minister of Finance in accordance with the Cabinet endorsed paper 2023.*

Your approval is hereby sought to proceed with this Variation Claim to Contract referenced above.

Thank you for your understanding.

Regards,



Peter Himane
Compliance Manager
Compliance Unit
National Hosting Authority



NHA ref: GKL021023

Date: 13/11/23

To: Christian Nieng
Executive Director
National Hosting Authority

Thru: Leeroy Bird
Executive Director
Project Management Unit



Signature

Date

Signature

Date

Dear ED,

SUBJECT: REQUEST RESTROSPECTIVE APPROVAL FOR VARIATION (VARIATION ORDER ONE – VO1) FOR THE SUPPLY AND INSTALLATION OF HIGH GRADE VID MESH AND GLAZING WORKS TO SELECTED SCHOOLS FOR GAMES VILLAGE PG2023– GTB-11/21 CFC 07/22 checked by [Signature]

I hereby refer to the above subject made in Pursuant to PCAM 2013 which states “Variations may only be approved if quantities or the scope of works are increased at the Purchaser’s request.”

The variation claim is for the supply and installation of additional glazing materials to the Games Village for the Pacific Games 2023.

Variation amount claim is \$1,298,017.82 which exceeds 10% of the contact value and is subject to approval by Games Tender Board – Chair NHA.

Particulars of this variation are as follow:

Contract Name:	Supply of Materials to Selected Schools for Games Villages –Pacific Games
Contract No:	GTB-11/21 CFC 07/22 [Signature]
Variation Claim	\$1,298,017.82
Contract Price Adjustment	\$ 9,893,729.00

Your perusal and approval are hereby sought for the above request.

Attached is the variation order and other required documents for your review.

Thank you for your understanding,

Sincerely,



Graham Lilo
Project Manager
Project Management Unit



Project Management Unit
Games Facilities Committee

REQUEST FOR VARIATION APPROVAL

**VARIATION (VO-3) SUPPLY OF ELECTRICAL (LOT 7) MATERIALS TO ALL
SCHOOLS FOR THE GAMES VILLAGE –PACIFIC GAMES 2023: GTB -11/21**

Request Letter for Games Tender Board Approval

NHA Ref: GKL-041023

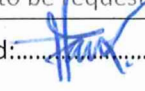
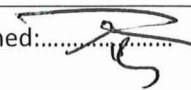
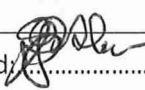
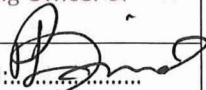
Date: 13/11/23



VARIATION ORDER FORM

CONTRACT SUMMARY INFORMATION					
Contract No:	GFB-11/21 GFB - CFC 07/22	Variation Order No:	No. 3 \		
Contract Name:	Supply and Installation of High – Grade Vid Mesh and Glazing to selected schools for Games Villages – Pacific Games				
Variation Order description:	Variation for the supply of additional glazing materials to selected schools for Games Village – Pacific Games 2023.				
Requested by the Engineer / Employer on:		13/11/23			
REASON(S) FOR VARIATION:					
1.	Reason for Variation:	Additional Work	✓	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
Item 1	Variation for the supply of additional glazing materials to selected schools for Games Village – Pacific Games 2023.	M2	\$55.34 <i>checked by [Signature]</i>	\$1500-00	\$1,298,017.82
	Total Variation				\$1,298,017.82
	(The above rates exclude VAT)				
NEW RATES:					
The value of the variations is calculated according to prices as was quoted by the Supplier.					
ADDITIONAL EXPENDITURE:					
Estimated additional expenditure :		\$1,298,017.82			
CPA (Contract price Adjustment) :		\$9,893,729.00 \$9,893,728.62 <i>checked by [Signature]</i> (Original Cost + V01)			
		(\$8,595,710.80 + \$1,298,017.82)			
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, the parties' representatives signed hereby;

Variation recommendation by: (to be requested by Project Manager and signed by Contractor)			
Name: Graham Lilo Project Manager, PMU	Signed:  Date:/...../2023	Name: Dandan Xue HGA Company Ltd (Supplier)	Signed:  Date: 13/11/2023
Endorsement by: (this endorsement shall be submitted for final approval by Authorizing Officer or relevant Tender Boards)			
Name: Soleana Gagahe Contracts Manager Project Management Unit	Signed:  Date: 20/11/2023	Name: Leeroy Bird Executive Director Project Management Unit	Signed:  Date: 20/11/2023
BOARD REPRESENTATIVES' APPROVAL			
Endorsement by: (this endorsement shall be submitted for final approval by Authorizing Officer or relevant Tender Boards) - PCAW-2023 Section 6 – Contract Variations			
Name: Christian Nieng ED/ ITB Chair National Hosting Authority	Signed:  Date: 20/11/2023	Name: Dr Jimmie Rodgers Chair – NHA/GTB/SPM OPMC National Hosting Authority	Signed:  Date: 21/11/2023



VARIATION REPORT



VARIATION FOR THE SUPPLY AND INSTALLATION OF
HIGH –GRADE VID MESH AND GLAZING TO SELECTED
SCHOOLS FOR GAMES VILLAGES –PG2023

GTB ^{AKC} ^{checked by} ^{SP/SH} -07/22

2nd October 2023

NHA Ref: GKL-250923



Mr. Leeroy Bird
Executive Director
Project Management Unit
Games Facilities Committee
National Hosting Authority
Old Sea King Building, Point Cruz, Honiara, Guadalcanal
SOLOMON ISLANDS

To Mr. Bird,

PROJECT: GAMES VILLAGE – SCHOOLS UPGRADE
SUBJECT: VARIATION TO HGA COMPANY LTD FOR THE SUPPLY AND INSTALLATION OF
ADDITIONAL HIGH –GRADE VID MESH AND GLAZING TO SELECTED SCHOOLS FOR GAMES
VILLAGES – PG2023

1 INTRODUCTION

- 1.1 Project Management Unit (PMU) under the Games Facilities Committee (GFC) has been mandated to plan and deliver the facilities that are required to host the Pacific Games, 2023. Hence our tasks are to provide outputs through: 1) Construction of Facilities 2) Accurate Documentation.
- 1.2 This report outlines the reasons justify as why variation to the supply of materials to the selected schools
- 1.3 The scope of works for the Schools Upgrade for selected schools Upgrade Project focus entirely on internal renovations and upgrade to the required minimum standard to deliver the PG2023.
- 1.4 HGA Company Ltd was contracted by NHA –PMU to supply and installation of High –Grade VID Mesh and Glazing to selected schools for Games Villages –PG2023

2. REASONS FOR VARIATION

Additional scope of works & quantities

SCHOOL	ACTUCAL (M2)	BUDGET (M2)	DIFFERENCE (M2)	REMARKS
KGVI	2315.513	2071.339	244.174	
ST JOSEPH'S TENARU	1025.651	826.352	199.299	
SINU Kukum	918.313	769.714	148.599	
Don Bosco	461.242	185.794	275.448	Scope rooms = 14 Additional rooms = 6
ST Nicholas	792.48	740.979	51.501	
SINU Panatina	1082.695	1022.793	59.902	
SINU Marine		113.579	-113.579	
Total	6595.894	5730.55	865.344	

The table shows the difference between the actual window area covered in the scope vs the actual area supplied and installed by the supplier. The difference in area is called variation which was due to the additional windows installed by the supplier as instructed by PMU. The following are some reasons that justify the variation claimed by the supplier:

The initial scope only accounts for certain windows of a particular buildings' earmark for the PG2023. For Instance, at B1 & B3 - Don Bosco, the scope only covers rooms 1, room 3, room 5 and room 6 on the top floor. After installing Invisi – gard Mesh, there is an aesthetic gap which makes the upgrade works look incomplete as some on the rooms of the building have invis –gard mesh while others not. To give a complete aesthetic look, PMU has instructed the supplier to install all windows of the building.

WHY VARIATION WITHOUT PRIOR APPROVAL FROM -GTB

NHA-PMU has authorised HGA to supply additional materials due to the urgency of the project. Waiting for approval is a high risk as often it takes time for approval to be granted. For instances, renovations were carried out during school breaks with a fix time frame of four weeks and waiting for approval is a high risk of delivering the project on time.

Solution

NHA –PMU has given the approval to proceed with the supply and installation of glazing works and will seek retrospective approval since time constraint is the main risk of delivering the Games Village Project.

3. CONCLUSION

The reasons stated above justify the reasons for decisions taken and most notably in the best interest of delivering the Games Village for the PG2023.

ANNEXES

HGA COMPANY LTD

P.O.BOX 842 HONIARA, SOLOMON ISLANDS

SCHOOLS UPGRADE SUMMARY

SCHOOL	SUPPLIED M2	SCOPE M2	VARIATION M2
KGVI	2315.513	2071.339	244.174
ST JOSEPHS TENARU	1025.651	826.352	198.111
SINU KUKUM	918.313	769.714	148.599
DON BOSCO	461.242	185.794	275.449
ST NICHOLAS	792.480	740.979	51.501
SINU PANATINA	1082.695	1022.793	59.902
SINU MARINE		113.579	-113.579
TOTAL	6595.894	5730.549	864.157

HGA COMPANY LTD

P.O.BOX 842 HONIARA, SOLOMON ISLANDS

STATEMENT OF ACCOUNT

TO: National Hosting Authority
ADDRESS: Sea King Building
CONTACT: 677-

DATE: 1/10/2023

DATE	INVOICE NO.	SCHOOL NAME	INVOICE DETAILS	AMOUNT	PAYMENT TYPE	AMOUNT PAID	BALANCE
	HGA-20231003		Bougainville	\$ 188,376.90			\$ 188,376.90
	HGA-20231003		Shortland	\$ 193,791.15			\$ 382,168.05
	HGA-20231003		Cook	\$ 194,576.10			\$ 576,744.15
	HGA-20231003		Tasman	\$ 194,341.95			\$ 771,086.10
	HGA-20231003		Wainoni	\$ 952,881.79			\$ 1,723,967.89
	HGA-20231003	KGVI SCHOOL	Sigstone	\$ 572,835.79			\$ 2,296,803.68
	HGA-20231003		Classrooms (1-13)	\$ 550,678.50			\$ 2,847,482.18
	HGA-20231003		Carteret	\$ 194,178.00			\$ 3,041,660.18
	HGA-20231003		Mendana	\$ 193,684.65			\$ 3,235,344.83
	HGA-20231003		Vouza	\$ 192,700.95			\$ 3,428,045.78
	HGA-20231003		Ablution Block	\$ 45,223.80			\$ 3,473,269.58
							\$ 3,473,269.58
	HGA-20231004		LOT3-GIRL'S HOTSTEL NO2	\$ 221,102.29			\$ 3,694,371.86
	HGA-20231004		LOT3 GIRL'S HOTSTEL NO.1	\$ 141,095.93			\$ 3,835,467.79
	HGA-20231004	SINU KUKUM	LOT1-2 BOY'S HOSTHEL NO.2	\$ 275,718.83			\$ 4,111,186.61
	HGA-20231004		LOT1-1-NO.3	\$ 398,022.68			\$ 4,509,209.29
	HGA-20231004		LOT2-1	\$ 341,529.68			\$ 4,850,738.96
							\$ 4,850,738.96
	HGA-20231005		P2-02	\$ 140,516.21			\$ 4,991,255.18
	HGA-20231005		P2-03	\$ 149,011.43			\$ 5,140,266.60
	HGA-20231005		P2-04	\$ 154,530.00			\$ 5,294,796.60
	HGA-20231005		P2-05	\$ 154,754.81			\$ 5,449,551.41
	HGA-20231005		P2-06	\$ 155,481.11			\$ 5,605,032.53
	HGA-20231005	SINU PANATINA	P2-08	\$ 157,304.85			\$ 5,762,337.38
	HGA-20231005		P2-09	\$ 157,055.25			\$ 5,919,392.63
	HGA-20231005		P2-10	\$ 157,145.40			\$ 6,076,538.03
	HGA-20231005		P2-11	\$ 157,468.95			\$ 6,234,006.98
	HGA-20231005		P2-12	\$ 154,757.33			\$ 6,388,764.30
	HGA-20231005		P2-17	\$ 86,017.13			\$ 6,474,781.43
							\$ 6,474,781.43
	HGA-20231001		BUILDING 1	\$ 354,296.85			\$ 6,829,078.28
	HGA-20231001	DON BOSCO	BUILDING 2	\$ 337,566.64			\$ 7,166,644.91

						\$ 7,166,644.91
	HGA-20231006	ST-NC-LOT1-BUILDING 1	\$	137,111.66		\$ 7,303,756.58
	HGA-20231006	ST-NC-LOT1-BUILDING 2	\$	327,682.73		\$ 7,631,439.30
	HGA-20231006	ST NICHOLAS ST-NC-LOT2-BUILDING 3	\$	190,583.96		\$ 7,822,023.26
	HGA-20231006	ST-NC-LOT2-BUILDING 4	\$	297,336.04		\$ 8,119,359.30
	HGA-20231006	ST-NC-LOT2-BUILDING 5	\$	236,005.31		\$ 8,355,364.61
						\$ 8,355,364.61
	HGA-20231002	BUILDING 1	\$	277,375.50		\$ 8,632,740.11
	HGA-20231002	BUILDING 2	\$	280,936.09		\$ 8,913,676.20
	HGA-20231002	BUILDING 3	\$	181,881.00		\$ 9,095,557.20
	HGA-20231002	BUILDING 4 ABLUTION BLOCK	\$	19,052.55		\$ 9,114,609.75
	HGA-20231002	BUILDING 5	\$	179,838.06		\$ 9,294,447.81
	HGA-20231002	ST JOSEPHS TENAR BUILDING 6	\$	154,790.59		\$ 9,449,238.40
	HGA-20231002	BUILDING 7	\$	113,281.13		\$ 9,562,519.52
	HGA-20231002	BUILDING 8	\$	119,635.39		\$ 9,682,154.91
	HGA-20231002	BUILDING 9	\$	111,997.69		\$ 9,794,152.60
	HGA-20231002	BUILDING 10	\$	99,688.73		\$ 9,893,841.32
31/08/2022	CLAIM 1			CHEQUE	\$ 4,297,855.40	\$ 5,595,985.92
10/02/2023	CLAIM 2			CHEQUE	\$ 3,438,284.32	\$ 2,157,701.60
	BALANCE ON CONTRACT SBD\$859,571.08					
	VARIATION SBD\$ 1,298,017.82 ✓					

Total Due \$ 2,157,701.60



**GAMES TENDER BOARD
NATIONAL HOSTING AUTHORITY**

Managing Director
Honiara Glass Aluminium Company
P.O Box 842
Honiara
Solomon Islands

25th May 2022

Attention: Mrs. Mary Xue

Dear Madam,

**AWARD OF CONTRACT FOR SUPPLY OF MATERIAL FOR GLAZING WORKS FOR THE
UPGRADE OF SCHOOLS SELECTED FOR GAMES VILLAGE**

The Games Tender Board has deliberated on the evaluation and recommendations submitted for endorsement of the contract **Supply of Material for Glazing Works for the Upgrade of Schools Selected for Games Village**.

We are pleased to inform you that following a comprehensive assessment of all tender proposals received for this project, GTB has accepted your Tender for the sum of **SBD\$8,595,710.80**.

Peter Himane will be in contact with you soon to arrange for contract formalities. Work should not be undertaken on this project until a contract between the contractor and the client is in place.

Let us congratulate you and your company for your successful tender. The NHA looks forward to the completion of this project to the required professional standards.

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

Yours Sincerely,



Mr. Jone Vave
GTB Secretary/Project Manager – City Wide
National Hosting Authority

Cc: Chairman, Games/Internal Tender Board
Secretariat Executive Director
GFC Executive Director
PMU Executive Director FC
National Hosting Authority



NATIONAL HOSTING AUTHORITY SOLOMON ISLANDS GOVERNMENT

C5

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

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

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

copy of signed

PMU

7 Variation Order documents

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

Department Compliance performed by:

Signed: [Signature]

Name and Position: HAZEL H CCA-ELECTRICIAN

Date: 22/11/23

Procurement section Compliance performed by:

Signed: [Signature]

Name and Position: Tumani Birdi C.P.O.

Date: 29/11/23

Finance Department Compliance performed by:

Signed: [Signature]

Name and Position: N. Vular

Date: 24/11/23



ADDENDUM NO. 1

ADDENDUM TO CONTRACT AGREEMENT

between

**SOLOMON ISLANDS GOVERNMENT
NATIONAL HOSTING AUTHORITY**

and

HGA COMPANY LTD

FOR

**SUPPLY AND INSTALLATION OF HIGH-GRADE VID MESH AND GLAZING TO
SELECTED SCHOOLS FOR GAMES VILLAGES – PACIFIC GAMES 2023**

CONTRACT NO: GTB-GFC07/22

Issued January 2023

ADDENDUM TO THE CONTRACT

THIS ADDENDUM TO THE CONTRACT ("Contract") is entered into between **NATIONAL HOSTING AUTHORITY, (NHA)** ("the Purchaser") having its principal place of business at OLD SEA KING BUILDING, POINT CRUZ, HONIARA, and **HGA Company Ltd** ("the Supplier").

The Parties entered into the Contract Agreement for the **SUPPLY AND INSTALLATION OF HIGH-GRADE VID MESH AND GLAZING TO SELECTED SCHOOLS FOR GAMES VILLAGES -PACIFIC GAMES 2023** Schools had on this date agreed to changes and amendment of the contract terms and conditions. The clauses referred herein shall repeal or include and shall form part of the final Contract.

All expressions and terms defined or used in the original Contract Agreement shall have the same meaning in this Addendum unless the context clearly requires otherwise.

1.0: AMENDMENT OF THE CONTRACT AGREEMENT IS AGREED AS FOLLOWS:

The amendment to the original contract terms and conditions shall supersede the referenced clauses of the contract as mentioned below and effectively enforced herewith.

1. **AMENDMENT 1: SETION IV: PAYMENT SCHEDULE** - The Payment Schedule has been amended as follows:

SECTION IV: PAYMENT SCHEDULE

This payment schedule is part of contract and is crucial part of which contractor shall be remunerated. This schedule is referred to the Contractors performance and claims. Upon inconsistencies of work schedule and claims, this schedule supersedes contractors work schedule where it shall be revised to compromise with this schedule.

Contract Value			\$8,595,710.80
PAYMENT NO	DESCRIPTION	AMOUNT	AMOUNT PAYABLE
Payment No 1	50% Payment shall be made prior to the suppliers ordering of materials and transported to Honiara Port and store at the warehouse ready for distribution to schools.	\$4,297,855.40	\$4,297,855.40
Payment No.2	40% shall be paid upon commencement of supplies and installation to schools' project sites.	\$3,438,284.32	\$3,438,284.32
Payment No.3	10% payment shall be paid upon final delivery to all schools' project sites. As agreed, this payment is withheld as guarantee.	\$859,571.08	\$859,571.08
TOTALS		\$8,595,710.80	\$8,595,710.80

As agreed, National Hosting Authority shall order materials and supplies using credit against amount in full not exceeding contract value. Any orders in excess of the amount, a process of variation order shall be issued and sign by both parties.

Parties Agreed and signed hereby.

Both parties agreed herein for the amended clauses and parts of the original contract fully supersedes the original and agreed clauses and parts referenced.

This amendment shall form part of the contract and can be read or interpreted part of the original Contract.

Any further amendment shall not be considered unless otherwise agreed by both Parties.

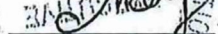
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

For the Purchaser- National Hosting Authority

Name:

Christian Nieng

Signature:



Designation:

Executive Director
National Hosting
Authority

Date:

27/1/2023

For the Contractor

Name:

Dandan Xue

Signature:



Designation:

Managing Director

HGA Company Ltd

Date:

25/01/2023

As witnessed by Project Management Unit (GFC) Representative:

Name:

Executive Director

Signature:



Designation:

Executive Director PMU

Date

27/1/2023



CONTRACT AGREEMENT

BETWEEN

**SOLOMON ISLANDS GOVERNMENT
NATIONAL HOSTING AUTHORITY**

AND

HGA COMPANY LIMITED

FOR

**SUPPLY AND INSTALLATION OF HIGH- GRADE VID MESH AND
GLAZING TO SELECTED SCHOOLS FOR GAMES VILLAGES-
PACIFIC GAMES 2023**

CONTRACT NO: GTB-GFC07/22

CONTRACT AGREEMENT

THIS AGREEMENT is made on this day of 24th June 2022 between **National Hosting Authority** of The Solomon Islands Government (hereinafter called "the Purchaser") represented by the **Chairman, Dr Jimmy Rogers** of the one part and **HGA Company Limited** (hereinafter called "the Supplier") of the other part represented by **Dandan Xue** (herein -Managing Director).

WHEREAS the Purchaser invited Tenders for certain goods and ancillary services for the **Supply and Installation of Glazing and High-Grade Vid at schools** and has accepted a Tender by the Supplier for the supply of those goods and services as in the Schedule of materials and rates in Contract with the total of **\$8,595,710.80** Solomon Islands Dollars (hereinafter called "the Contract Price").

Now that the parties had agreed as follows.

- A. The Purchaser shall make payments as specified in the Payment schedule for the duration of project of which rates and schedule are accepted to form the Contract sum.
- B. Parties agreed that the Contract shall commence thereafter the signing and shall for the period ending on the 30th of June 2023 starting on the 2nd day of June 2022 and ends on the 30th of June 2023.
- C. The Supplier shall in between the contract period instructed to perform installation according to the National Hosting Authority scheduled time in relation to allowable timing from each school as in contract lots.
- D. Both Parties agreed for the supply and delivery as specified as installation shall follow the quantities for each School and the rates as in the Contractors bid.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. **Contract Form**
 - a. *the General Conditions of Contract.*
 - b. *the Special Conditions of Contract.*
 - c. *the Purchaser's Notification of Award.*
 - d. **Annexes**
 1. *the Tender Form and the Price Schedule submitted by the Tenderer.*
 2. *the Schedule of Requirements.*
 3. *the Technical Specifications.*
 4. *Delivery and installation schedule*
 5. *Annexes- delivery forms*

3. In consideration of the payments to be made by the Purchaser to the Supplier hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

On behalf of the Purchaser

Name: Christian Nieng

Signature:.....

Designation: Executive Director
National Hosting Authority



On behalf of the Supplier

Name: Dandan Xue

Signature:.....

Designation: Managing Director
HGA Company Limited

A handwritten signature in blue ink, appearing to be "Dandan Xue", written over a dotted line.

As witnessed by Project Management Unit Representative

Name: Eldon Tapa

Signature:.....

Designation: Executive Director
Project Management Unit



Date:.....

21/6/22

SECTION I: SPECIAL CONDITIONS OF CONTRACT

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in General Conditions of Contract. The corresponding clause number in the General Conditions is indicated in parentheses. Where sample provisions are furnished, they are only illustrative of the provisions that the Purchaser should draft specifically for each procurement.

1. Definitions (GCC Clause 1)

1.1 a. The Purchaser is:

**National Hosting Authority
P.O.BOX 2243
Sea-King Building
Honiara
Solomon Islands**

b. The Supplier:

**HGA Company Limited
P.O. Box 842
Grand Plaza
Town Ground
Honiara-Solomon Islands.**

c. The Delivery site is:

Delivery and Installation shall be at buildings located in the following Schools as per lots mentioned in the contract.

- 1. Lot 1: St Joseph Tenaru NSS**
- 2. Lot 2: King George Sixth School**
- 3. Lot 3: SINU-Panatina Campus**
- 4. Lot 4: SINU-Kukum Campus**
- 5. Lot 5: St Nicholas college**
- 6. Lot 6: SINU Marine Campus & Don Bosco Technical Institute**

2. Country of Origin (GCC Clause 3)

2.1 The materials supply and delivery shall ensure all conformity with the country of origin and manufacturers certification shall not restrict or there shall be no prohibition to use the materials.

3. Performance Security (GCC Clause 7)

3.1 The Supplier prior to commencement of supplies shall formally rectify Performance security binding its commitment towards this Contract.

4. Inspection and Tests (GCC Clause 8)

4.1 Inspection and tests prior to delivery of materials at final acceptance are as follows:

- a. The time limit for inspection and tests and the issuance of Certificate of acceptance and/or rejection should be no later than 5 days of the completion of inspection and tests.
- b. The Process of supply and delivery shall conform to Pre-delivery inspection and final inspection and acceptance at the intended destination.

5. Packing (GCC Clause 9)

5.1. Packing, marking and other labelling instructions shall conform to the delivery forms as in annexes.

6. Delivery and Documents (GCC Clause 10)

6.1 For Goods Supplied from abroad:

- a. Upon shipment, the Supplier shall notify the Purchaser and the Insurance Company by facsimile the full details of the shipment, including contract number, description of Goods, quantity, the vessel, (or the flight number), the bill of lading number (or air way bill number) and date, port of loading, date of shipment, port of discharge, etc. The Supplier shall mail the following documents to the Purchaser, with a copy to the Insurance Company:
- b. Copies of the Supplier's invoice showing good's description, quantity, unit price and total amount.
- c. Original and [insert number as required] copies of the negotiable, clean on board, bill of lading (Consignment note) marked "freight prepaid" and [insert number as required] copies of non-negotiable bill of lading (Consignment note);
- d. Copies of the packing list identifying contents of each package.
- e. Insurance Certificate.
- f. Manufacturer's or Supplier's Warranty Certificate.
- g. Inspection Certificate, issued by the nominated inspection agency, and the supplier's factory inspection report; and
- h. Certificate of origin, certified/verified by the manufacturing company in case of Goods manufactured locally.

6.2 The documents as per clause 6.1 shall be received by the Purchaser at least one week before arrival of Goods at the port or place of arrival and, if not received, the Supplier will be responsible for any consequent expenses.

6.3 For Goods within Solomon Islands: Upon delivery of the goods to the transporter, the Supplier shall notify the Purchaser and mail the following documents to the Purchaser:

- a. Copies of the Supplier's invoice showing goods' description, quantity, unit price and total amount.
- b. Delivery note, transport receipt.
- c. Manufacturer's or Supplier's Warranty Certificate.

- d. Inspection Certificate issued by the nominated inspection agency, and the Supplier's factory inspection report; and
- e. Certificate of origin. Omit if not required in tender

6.4 The documents as per sub-clause 6.3 shall be received by the Purchaser before arrival of the goods and, if not received, the Supplier will be responsible for any consequent expenses.

7. Insurance (GCC Clause 11)

7.1 The delivery insurance shall be in an amount equal to 10 percent of the CIP value of the Goods from "Warehouse" to "Warehouse" on "All Risks" basis, including War Risks and Strikes.

8. Incidental Services (GCC Clause 13)

8.1 Incidental services to be provided are:

- a. Installation and commissioning of equipment.
- b. Operational and maintenance training of equipment.
- c. Selected services covered under GCC Clause 13 and/or other should be specified with the desired features. The price quoted in the Tender price or agreed with the selected Supplier shall be included in the Contract Price. If no incidental services are required state "not applicable"

9. Spare Parts (GCC Clause 14)

9.1 Additional spare parts requirements are: Omit if not relevant

- a. Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts for the Goods.
- b. Other spare parts and components shall be supplied as promptly as possible, but in any case, within six (6) months of placing the order and opening the letter of credit.

10. Warranty (GCC Clause 15)

10.1-In partial modification of the provisions, the warranty period is described in the defects period from date of acceptance of the Goods and from the date of delivery up to six months, whichever occurs earlier as per Technical Specification or Schedule of Requirements or as per the nature of the Goods]. The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the Contract. If, for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall, at its discretion, either:

- a.) Make such changes, modification, and/or additions to the Goods or any part thereof as may be necessary to attain the contractual guarantees specified in the contract at its own cost and expense and to carry out further performance tests in accordance with SCC 4.1 or
- b.) Pay liquidated damages to the Purchaser with respect to the failure to meet the contractual guarantees. The rate of these liquidated damages shall be 0.1 per day.

11. Payment (GCC Clause 16)

11.1 Payment for Goods and Services supplied shall be made in SBD, or in the freely convertible currency if an international supplier, as follows.

- a. On Delivery: payment shall be made upon delivery as specified in the payment schedule and schedule of works or delivery as in the Contract.
- b. On Acceptance: full payment per school as in the payment schedule shall be paid to the Contractor within twenty-eight (28) after the date of the acceptance certificate for the respective delivery issued by the Purchaser.

12. Prices (GCC Clause 17)

12.1 Tender Prices may not be adjusted because of an extension of bid validity.

12.2 Purchaser shall not entertain Contract Price variation because of any notice of notification of exchange rate variation of any convertible currency.

13. Liquidated Damages (GCC Clause 23)

13.1 Applicable rate for the Liquidated damages is: 0.1% per day.

[Applicable as per the nature of the Goods. Applicable maximum shall not exceed ten (10) percent of the delayed good's Contract Price.]

14. Resolution of Disputes GCC Clause 28)

14.1 The dispute resolution mechanism to be applied pursuant to clause 28.2 of the General Conditions of Contract shall be as follow:

- a. in the case of a dispute between the Purchaser and a Supplier, the dispute shall be referred to the competent court within the Solomon Islands; and
- b. in the case of dispute between the Purchaser and a Foreign Supplier, the dispute shall be settled by arbitration in accordance with the provisions of the United Nations Commission on International Trade Law (UNCITRAL) Arbitration Rules.

15. Governing Language GCC Clause 29)

15.1 The governing Language shall be English.

16. Notices (GCC Clause 31)-Communication and Contacts

16.1 For the notice purposes Purchaser and Supplier's address shall be as follows:

1. Purchaser's address for notice purposes:

- a. **Eldon Tepa**
Executive Director
Project Management Unit
National Hosting Authority
Email: ETepa@sol2023.com.sb

c. Graham Lilo

Project Management Unit
National Hosting Authority
Email: GLilo@sol2023.com.sb

d. Peter Himane

Contracts Manager
Project Management Unit
National Hosting Authority
Email: PHimane@sol2023.com.sb

2: Suppliers Person of Contact shall be:

Dandan Xue
HGA Limited
P.O. Box 842
Honiara Solomon Islands
Email: hgacompany1@gmail.com

16.2. Contacts and Notifications-during the execution of the Contract, any notifications and correspondences shall be directed to the contacts mentioned above for the legality of contract documentation.

17. Final provisions

17.1: Any changes from this Contract are binding only if they have been expressly agreed by the Parties in writing. Any written or oral agreements previously made by the Parties about the order(s) placed under this Contract for the Delivery of the Product will be nullified by the signature of the Contract.

17.2: Payment shall be made based on schedule that each school or site of delivery is confirmed by Purchaser. This means that at any point of time or any site the purchaser authorized for supply and installation shall be paid thereof after completion of installation and demobilization as described in payment schedule and lots.

SECTION II: GENERAL CONDITIONS OF CONTRACT

1. Definitions

1.1 In this contract, the following terms shall be interpreted as indicated:

- a. "The Contract" means the agreement entered between the Purchaser and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- b. "The Contract Price" means the price payable to the Supplier under the contract for the full and proper performance of its contractual obligation.
- c. "The Goods" means equipment, machinery, related Accessories, spare-parts and/or other materials which the Supplier is required to supply to the Purchaser under the contract.
- d. "The Services" means services ancillary to the supply of the goods such as transportation and insurance and any other incidental services, such as installation, commissioning, the operational and maintenance training of the supplied equipment and other such obligations of the supplier covered under the Contract.
- e. "The Purchaser" means the Procurement Entity of the Republic of Solomon Islands purchasing the goods.
- f. "The Supplier" means the individual or organization supplying the goods and services under this contract.
- g. "The Purchaser's Country" is The Solomon Islands.
- h. "The Delivery Site" where applicable, means the place or places where supply of goods to deliver and performance of services to be complete.
- i. "Day" means calendar day.
- j. "Public funds" include:
 - (a) all revenues or other moneys raised or received for the purposes of the Government.
 - (b) any other moneys or funds held, whether temporarily or otherwise, by a public officer in his official capacity either alone or jointly with any other person whether a public officer or not.

2. Application

2.1 These General Conditions shall apply to the extent that they are not superseded by provisions in other parts of the contract.

3. Country of Origin

3.1 All goods and services supplied under the contract shall have their origin in the Solomon Islands or in eligible countries as specified in Special Condition of Contract.

3.2 For purposes of this clause "origin" means the place where the goods are mined, grown, produced or manufactured, or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.

3.3 The origin of Goods and Services is distinct from the nationality of the Supplier.

4. Standards

4.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the goods' country of origin, such standards shall be the latest issued by the concerned institution.

4.2 Wherever reference is made in the Technical Specifications to specific standards and codes to be met by the goods and materials to be furnished or tested, the provisions of the latest current edition or revision of the relevant shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national or relate to a particular country or region, other authoritative standards that ensure substantial equivalence to the standards and codes specified will be acceptable.

5. Use of Contract Documents and Information

5.1 The Supplier shall not, without the Purchaser's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Purchaser in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

5.2 The Supplier shall not, without the Purchaser's prior written consent, make use of any document or information enumerated in sub-clause 5.1 except for purposes of performing the Contract.

5.3 Any document, other than the Contract itself, enumerated in subclause 5.1 shall remain the property of the Purchaser and shall be returned (all copies) to the Purchaser on completion of the Supplier's performance under the Contract if so, required by the Purchaser.

6. Patent Rights

6.1 The Supplier shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Purchaser's country.

7. Performance Security

7.1 Within fourteen (14) days after the Supplier's receipt of notification of award of the contract, the successful Bidder shall furnish performance security to the Purchaser in the amount specified in the Special Conditions of Contract and in the form specified in Section 7.

7.2 The proceeds of the performance security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

7.3 The performance security shall be denominated in the currency of the contract or in a freely convertible currency acceptable to the Purchaser and shall be in the form of an unconditional bank guarantee issued by a bank in the Solomon Islands acceptable to the Purchaser and in the form provided in the Tender Documents or another form acceptable to the Purchaser.

7.4 The performance security will be discharged by the Purchaser and returned to the Supplier not later than 28 days after expiring of one year of warranty period following the date of issue of certificate of final acceptance of equipment after installation and commissioning of equipment at the destination.

8. Inspections and Tests

8.1 The Purchaser or its Representative shall, at no extra cost, have the right to inspect and/or to test the goods to confirm their conformity to the Contract. The Special Conditions of Contract and/or the Technical Specifications shall specify what inspections and tests the Purchaser requires and where they are to be conducted. The Purchaser shall notify the Supplier in writing of the identity of any representatives retained for these purposes within 21 days after award of the Contract.

8.2 The inspections and tests may be conducted on the premises of the Supplier or its sub-Supplier(s), at point of delivery, and/or at the goods' destination. If conducted on the premises of the Supplier or its sub-Suppliers(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Purchaser.

8.3 Should any inspected or tested Goods fail to conform to the Specifications, the Purchaser may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Purchaser.

8.4 The Purchaser's right to inspect, test and, where necessary, reject the goods after the goods' arrival in the Purchaser's country shall in no way be limited or waived by reason of the goods having previously been inspected, tested, and passed by the Purchaser or its Representative prior to the goods' shipment from the country of origin.

8.5 Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty or other obligations under this Contract.

8.6 A Certificate of Acceptance shall be issued by the Purchaser after necessary inspection and tests of the Goods supplied as specified in SCC.

9. Packing

9.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' destination and the absence of heavy handling facilities at all points in transit.

9.2 The packing, marking and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, as Specified in the Special Conditions of Contract (SCC), and in any subsequent instructions issued by the Purchaser.

10. Delivery and Transfer of Risk

10.1 Delivery of the goods shall be made by the Supplier in accordance with the terms specified by the Purchaser in its Schedule of Requirements. The details of shipping and/or other documents to be furnished by the supplier are specified in the Special Conditions of Contract.

10.2 For purposes of the Contract, "FOB," "C&F," "CIF", "CIP", "EXW" and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of the International Rules for the Interpretation of the Trade Terms (INCOTERMS) published by the International Chamber of Commerce (ICC), Paris.

10.3 Documents to be submitted by the Supplier are specified in Special Condition of Contract.

11. Insurance

11.1 The goods supplied under the Contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in the Special Conditions of Contract. Such insurance shall be arranged and paid for by the supplier.

11.2 Where delivery of the goods is required by the Purchaser on a CIF, CIP basis, the Supplier shall arrange and pay for marine insurance, naming the Purchaser as the beneficiary. Where delivery is on an FOB or C&F basis, marine insurance shall be the responsibility of the Purchaser.

12. Transportation

12.1 Where the Supplier is required under the Contract to deliver the goods FOB, transport of the goods, up to and including the point of putting the goods on board the vessel at the specified port of loading, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.

12.2 Where the Supplier is required under the Contract to deliver the goods C&F, CIP or CIF or to a specified destination within the Solomon Islands, transport of the goods to the port of discharge or such other point in the country of destination including insurance and storage, as

shall be specified in the Contract shall be arranged and paid for by the Supplier, and the related cost thereof shall be included in the Contract Price.

12.3 Where the Supplier is required to effect delivery under any other terms, the Supplier shall be required to meet all transport and storage expenses until delivery.

12.4 In all the above cases, transportation of the goods after delivery shall be the responsibility of the Purchaser.

12.5 Where the Supplier is required under the Contract to deliver the goods CIF or CIP or C&F, no further restriction shall be placed on the choice of the ocean carrier. Where the Supplier is required under the Contract (i) to deliver the goods FOB, and (ii) to arrange on behalf and at the expense of the Purchaser for ocean transportation on specified conference vessels or on national flag carriers of the Purchaser's country, the Supplier may arrange for such transportation on alternative carriers if the specified conference vessels or national flag carriers are not available to transport the goods within the time period(s) specified in the Contract.

13. Incidental Services

13.1 The Supplier may be required to provide any or all the following services, including additional services, if any, specified in SCC:

- a. Performance or supervision of on-site assembly and/or installation or commissioning of the supplied Goods.
- b. Furnishing of tools required for assembly and/or maintenance of the supplied Goods;
- c. furnishing of a detailed operations and maintenance manual for each, appropriate unit of the supplied Goods.
- d. Performance or supervision or maintenance and/or repair of the supplied Goods, for a period agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
- e. Training of the Purchaser's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

14. Spare Parts

14.1 As specified in SCC, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

- a. Such spare parts as the Purchaser may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract;
- b. in the event of termination of production of the spare parts:
- c. advance notification to the Purchaser of the pending termination, in sufficient time to permit the Purchaser to procure needed requirements.
- d. following such termination, furnishing at no cost to the Purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

15.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or materials is required by the Purchaser's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of destination.

15.2 The warranty shall remain valid for (12) months after the goods, or any portion thereof as the case may be, have been delivered to the destination indicated in the Contract and installed and commissioned to the satisfaction of the Purchaser.

15.3 The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty.

15.4 Upon receipt of such notice, the Supplier shall, within the period as specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Purchaser other than, where applicable, the cost of inland delivery of the repaired or replaced Goods or parts from EXW or to the destination.

15.5 If the Supplier, having been notified, fails to take remedial action within forty-two (42) days from date of receipt of notice, the Purchaser may proceed to take such action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.

16. Payment

16.1 The method and conditions of payment to be made to the Supplier under the Contract shall be specified in the Special Conditions of Contract.

16.2 The Supplier's request(s) for payment shall be made to the Purchaser in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC Clause 10, and upon fulfilment of other obligations stipulated in the Contract.

16.3 Payments shall be made promptly by the Purchaser, but in no case later than twenty-eight (28) days after submission of an invoice or claim by the Supplier.

17. Prices

17.1 Prices charged by the Supplier for goods and services delivered and services performed under the Contract shall not vary from the prices quoted by the Supplier in its Tender, except for any price adjustments Authorised in Special Conditions of Contract or in the Purchaser's request for Tender validity extension. Where the tender validity period expired and rise in the price rates, the supplier shall in writing may request review of pricing rates, the purchaser may grant

approval if deems appropriate to give such approval, unless both parties agree, either party cannot increase or reduce the price rates.

18. Change Orders

18.1. The Purchaser may at any time, by a written order given to the Supplier pursuant to GCC Clause 31, make changes within the general scope of the Contract in any one or more of the following:

- a. drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser.
- b. the method of shipment or packing.
- c. the place of delivery; and/or
- d. the Services to be provided by the Supplier.

18.2. If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment may be made in the Contract Price or delivery schedule, or both, and the Contract may accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within twenty-eight (28) days from the date of the Supplier's receipt of the Purchaser's change order.

19. Contract Amendments

19.1 Subject to GCC Clause 18, no variation in or modification of the terms of the Contract shall be made, except by written amendment signed by the parties.

20. Assignment

20.1 The Supplier shall not assign, in whole or in part, its obligations to perform under the Contract, except with the Purchaser's prior written consent.

21. Subcontracts

21.1 The Supplier shall notify the Purchaser in writing of all subcontracts awarded under this Contract if not already specified in the Tender. Such notification, in the original Tender or later, shall not relieve the Supplier from any liability or obligation under the Contract.

21.2 Subcontracts must comply with the provisions of GCC Clause 3.

22. Delays in the Supplier's Performance

22.1 Delivery of the goods and performance of services shall be made by the Supplier in accordance with the time schedule specified by the Purchaser in the Schedule of Requirements.

22.2 Except as provided under GCC clause 25, an unexcused delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to any or all of the following sanctions: forfeiture of its performance security, imposition of liquidated damages, and/or termination of the Contract for default.

22.3 If at any time during performance of the Contract, the Supplier or its sub-supplier(s) should encounter conditions impeding timely delivery of the goods and performance of Services, the Supplier shall promptly notify the Purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may, at its discretion, extend the Supplier's time for performance, with or without liquidated damages, in which case, the extension shall be ratified by the parties by amendment of the Contract.

23. Liquidated Damages

23.1. Subject to GCC Clause 25, if the Supplier fails to deliver any or all of the goods or to perform within the time period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to (0.1%) of the contract price of the delayed goods for each day of delay until actual delivery, up to a maximum deduction of (10%) percent of the delayed goods Contract Price. Once the maximum is reached, the Purchaser may consider termination of the Contract pursuant to GCC Clause 24.

24. Termination for Default

24.1 The Purchaser may, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, terminate the Contract in whole or in part:

- a. if the Supplier fails to deliver any or all of the goods within the time period(s) specified in the Contract, or any extension thereof granted by the Purchaser pursuant to GCC Clause 22; or
- b. if the Supplier fails to perform any other obligation(s) under the Contract.

24.2 In the event the Purchaser terminates the Contract in whole or in part, pursuant to GCC para. 24.1 and 24.3 below, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, goods or services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess costs for such similar goods or services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

24.3 Termination for Corrupt or Fraudulent Practices

The Purchaser may, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, terminate the Contract in whole or in part if the Supplier, in the judgement of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

For the purpose of this clause:

"Corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; and

"Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract, and includes collusive practice among Tenders (prior to or

after Tender submission) designed to establish Tender prices at artificial non-competitive levels and to deprive the benefits of free and open competition.

5. Force Majeure

25.1 For purposes of this Contract, "Force Majeure" means an event beyond the control of the parties to the Contract and not involving either party's fault or negligence and not foreseeable.

25.2 If, at any time during the existence of the Contract, either party is unable to perform in whole or part any obligation under this Contract because of such events which include, but are not restricted to, acts of God, acts of Government in its sovereign capacity, war, revolutions, hostility, civil commotions, strikes, fires, floods, epidemics, quarantine restrictions, freight embargoes, explosions, then the date of fulfilment of Contract shall be postponed during the period when such circumstances are operative.

25.3 Any waiver/extension of time in respect of the delivery/acceptance of any instalment or part of the goods shall not be deemed to be a waiver/extension of time in respect of the remaining deliveries.

25.4 If such inability to perform continues for a period of more than three (3) months, each party shall have the right to be released from further performance of the Contract, in which case, neither party shall have the right to claim damages from the other. All prior performance shall be subject to Contract terms.

25.5 Notwithstanding the provisions of GCC Clauses 22, 23, and 24, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of Force Majeure.

25.6 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

26. Termination for Insolvency

26.1 The Purchaser may at any time terminate the Contract by giving written notice to the Supplier, without compensation to the Supplier, if the Supplier becomes bankrupt or otherwise insolvent, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Purchaser.

27. Termination for Convenience

27.1 The Purchaser, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

27.2 The Goods that are complete and ready for shipment within twenty-eight (28) days after the Supplier's receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect:

- a. to have any portion completed and delivered at the Contract terms and prices; and/or
- b. to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Suppliers.

28. Resolution of Disputes

28.1 The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

28.2 If, after twenty-eight (28) days from the commencement of such informal negotiations, the Purchaser and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in the Special Conditions of Contract. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed national or international forum, and/or national and international arbitration.

29. Governing Language

29.1 The Contract shall be written in the language as specified in SCC. Subject to GCC Clause 30, the version of the Contract written in English language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the English language.

30. Applicable Law

30.1 The Contract shall be interpreted in accordance with the laws of the Solomon Islands unless otherwise specified in the Special Conditions of Contract.

31. Notices

31.1 Any notice given by one party to the other pursuant to the Contract shall be sent to the other party in writing or by facsimile and confirmed in writing to the other party's address specified for that purpose in the Special Conditions of Contract. A notice shall be effective when delivered or on the notice's effective date, whichever is later.

32. Taxes and Duties

32.1 A Supplier shall be entirely responsible for all taxes, licenses fees, etc., incurred until delivery of the contracted Goods to the destination. The Purchaser shall grant exemption of goods or materials if goods are to be sourced from outside of Solomon Islands, the exemption shall strictly apply to materials specified in technical specifications (herein-

SECTION III: PAYMENT SCHEDULE

Payment schedule shall be for delivery and installation at each School, all delivery and inspection with complete installation shall be documented and reported prior to invoicing and processing of payments.

TOTAL CONTRACT VALUE			\$8,595,710.80
Payment No	Description	Amount	Amount Payable
Payment for Procurement of Materials from overseas to Honiara	Upfront Payment of 50% shall be made for the procurement of Materials from Overseas supplier to Honiara. The payment shall be made upon confirmation of list of materials and specifications as described in Contract.	\$4,297,855.40	\$4,297,855.40
Payment for St Joseph Tenaru	Payment of 12.5% shall be made upon delivery and Installation of all glazing and High-Grade Vid mesh for St Joseph Tenaru as specified in Rates and Schedules	\$1,074,463.85	\$1,074,463.85
Payment King George Sixth	Payment 12.5% shall be made upon delivery and Installation of all glazing and High-Grade Vid mesh for King George Sixth School NSS as specified in Rates and Schedules	\$1,074,463.85	\$1,074,463.85
Payment SINU Panatina	Payment of 5% shall be made upon delivery and Installation of all glazing and High-Grade Vid mesh for SINU Panatina Campus as specified in Rates and Schedules	\$429,785.54	\$429,785.54
Payment for SINU Kukum	Payment of 5% shall be made upon delivery and Installation of all glazing and High-Grade Vid mesh for SINU Kukum as specified in Rates and Schedules	\$429,785.54	\$429,785.54
Payment for St Nicholas	Payment of 5% shall be made upon delivery and Installation of all glazing and High-Grade Vid mesh for St Nicholas College as specified in Rates and Schedules	\$859,571.08	\$859,571.08
Payment for SINU Marine & Don Bosco	Payment of 5% shall be made upon delivery and Installation of all glazing and High-Grade Vid mesh for SINU-Marine and Don Bosco as specified in Rates and Schedules	\$429,785.54	\$429,785.54
TOTALS		\$8,595,710.80	\$8,595,710.80

SECTION IV: GENERAL TECHNICAL SPECIFICATIONS OF SUPPLIED GOODS

1. Introduction:

The Supplier shall ensure the materials supplied and installed conform with the following specifications.

The Supplier shall ensure the following specifications

- Invisi-Gard Quality Components
- Rigorous Testing 20 Dynamic Impact Test Jemmy
- Test Knife Shear Test
- Bushfire Fire
- Attenuation Child Fall Protection Corrosion
- Energy Efficiency
- Security Window Screens
- Security Door Screens
- Enclosures
- Invisi-Scape
- Invisi-Maxx 16 Unique Solution
- Standard Flyscreen vs Invisi-Gard
- Stainless Steel
- Colour-shall be black with Invisi view

screen solution by Alspec – an Australian owned, market leader for over 45 years in the design of innovative aluminium systems to the architectural, residential, industrial and home improvement markets.

At the heart of every Invisi-Gard security screen and security door is our high tensile 316 marine grade stainless steel mesh.

The grade 316 mesh used in Invisi-Gard sets the world standard in terms of its quality, precision and longevity.

This class leading mesh is retained in an aluminium frame using our patented EGP (Extreme Grip Protection) retention system.

This unique design ensures maximum strength and durability through an assembly technique that avoids contact between the two dissimilar metals - a major cause of corrosion over time.

Invisi-Gard security doors and screens are without question the best investment for your family's safety.

They are also the best investment for the look and value of your home

2. QUALITY COMPONENTS

316 is regarded as the standard marine grade material for this very reason. In the case of window and door security screens required to be exposed to the elements over long periods of time, it makes sense that corrosion resistance is a fundamental consideration. Only Invisi-Gard Stainless Steel Security Products incorporate the Patented EGP Retention Method which locks the

316 Marine Grade Stainless Steel Mesh into the Heavy Duty Extruded Aluminium perimeter framing, passing the Australian Standards requirements. All our hinged and sliding doors come with 3-Point locking as standard.

3-Point locks are significantly more secure as opposed to a single lock for the simple reason that it locks at three points on the jamb.

3. SECURITY WINDOW SCREENS

Window security screens are becoming more of a requirement for the security conscious home or business owner. New homes and renovations of today often incorporate sliding, double hung or fixed windows as features in the overall design. To cover these windows in conventional security grilles would seriously detract from the visual appeal of the home and as a result of this, security is often not an option.

4. SCREENING FOR LOUVRES

Louvre windows are fast becoming a popular choice for Australian homeowners as they allow you to control the amount of light and airflow into your home. And let's be honest - they look amazing and add a modern, contemporary design to your home. For those homeowners looking for maximum peace of mind and security for their home, adding Invisi-Gard security screens to your louvre window is the perfect choice. Invisi-Gard security screens provide protection against insects and unwanted intruders, without compromising on the look and value of your home

5. SECURITY DOOR SCREENS

Hinged and Sliding Security Doors are growing more popular in today's new and renovated homes. Many homes incorporate one or more sliding or hinge doors as part of the access entry, entertainment areas, laundry door and patios. In the past it has been difficult to add security doors that do not compromise the views or value of a timber entry door. Invisi-Gard Hinged or Sliding Security Doors offer excellent security without compromising the vision through the doors.

6. HINGED & SLIDING DOOR SCREENS

Incorporating the unique patented EGP Retention System, Invisi-Gard Hinged Security Doors can be ordered as a Standard Door with or without a midrail.

316 Marine Grade Stainless Steel Mesh is used in all Invisi-Gard Stainless Steel Security Products, and it is because of this Marine Grade Stainless Steel that Invisi-Gard outperforms all other stainless steel security products when it comes to corrosion resistance.

Product strength and performance are key factors in deciding which security door to purchase. All Invisi-Gard Hinged and Sliding Security Doors have been tested to Australian Standards AS5039-2008 so you

can be assured that when choosing Invisi-Gard, you are choosing the finest in Stainless Steel Security Products

7. HINGED SCREEN FOR EASY CLEANING

The Invisi-Scape Screen also doubles as a hinged screen for ease of opening and cleaning. The screens are available as inward or outward opening and either top or side hinged, depending on the window type and opening size.

8. PRESS TO RELEASE

Screen Release Lever The quick and easy "Press to Release" mechanism allows you to get out quickly in the event of an emergency. Simply press the lever to unlock and push open the screen in one smooth and easy motion. The handle releases the screen after only 20° of movement, aiding in a speedy escape when required. Invisi-Scape® is BAL rated to protect your home against bushfires in areas from BAL-LOW up to and including BAL-40

9. CYCLONIC IMPACT PROTECTION INVISI-

Maxx window and door screening products are designed to resist windborne debris and projectiles, protecting both people and property from harm in these potentially deadly situations. Made from high tensile stainless-steel mesh, Invisi-Maxx is available in 0.8mm mesh (appropriate for most residential applications) and a 1.2mm mesh option when a further level of protection is required such as for commercial applications or extreme cyclone locations. Independently tested to exceed the performance requirements for cyclone regions C and D, Invisi-Maxx screens have also demonstrated under NATA certified testing to withstand projectiles from debris travelling up to 44m/sec, offering a much higher level of protection than the Australian Standards that require 35.2 m/sec.

Ultra-Security Protection For those seeking the maximum in security protection, the same qualities which make Invisi-Maxx cyclone compliant make it the ideal screening system to protect homes and business from unwanted intruders

SECTION V: SUPPLY AND DELIVERY REQUIREMENTS

As required in this Contract, the Supplier shall supply, and installed materials specified in seven Schools as specified below:

Approach to upgrade the schools has been decided and agreed in Piecemeal Contracts and supplies.

The schedule which includes pre-delivery inspections and final acceptance at the site (Schools) is designed to ensure risks are mitigated and the value for money achieved.

Supplies delivery to schools will be managed by Project Management Unit with Suppliers in accordance with this schedule.

PART II: SELECTED SCHOOLS FOR GAMES VILLAGES

The Following schools have been selected as part of the upgrade to accommodate games villages.

Category	Name of School	No of classroom for upgrade	No of dormitories for upgrade	No of Ablutions for upgrade	Dining halls or upgrade	Total
Secondary	St Joseph Tenaru NSS	14	7	2	?	21
TVET	Don Bosco Technical Institute	8		2		8
Secondary	King George Sixth School NSS	13	12	3	?	28
Tertiary	SINU-Panatina Campus		11		?	11
Tertiary	SINU Kukum Campus		5		?	5
Secondary	St Nicholas College	22		1	?	23
Tertiary	SINU-Marine School		2			2
Total Buildings for upgrade for PG2023						98

The selected schools have been identified with different building needs required for upgrade, this includes dormitories, classrooms, and other related facilities deemed appropriate to meet required facilities for the Pacific Games 2023. This strategy means that the ownership and care shall be handed over to the school after the games.

SECTION VI: ANNEXES TO THE CONTRACT

ANNEX A: PURCHASER'S NOTIFICATION OF AWARD

ANNEX B PERFORMANCE SECURING DECLARATION

PERFORMANCE SECURING DECLARATION

[to be filled in, signed and submitted by the awardee contractor within on or before the signing of the Contract]

Date: 24/06/22

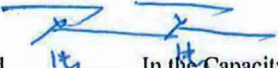
NAME OF CONTRACT: SUPPLY AND INSTALLATION OF HIGH-GRADE VID MESH
AND GLAZING TO SELECTED SCHOOLS FOR GAMES VILLAGES -PACIFIC GAMES
2023

Contract Identification N°: GTB-GFC 07/22

To: National Hosting Authority

We, the undersigned, declare that:

1. We understand that, according to your conditions, the Contract must be supported by a Performance Securing Declaration, in lieu of Performance Security.
2. We accept that we shall be suspended from being eligible for tendering in any contract with the Employer for the period of twelve (12) months, or longer, starting on date specified by the Purchaser, if we are in breach of our obligation(s) under the Contract, because we:
 - (a) failed to complete the supply and delivery in accordance with the agreed completion date or agreed extended date of completion; or
 - (b) failed to perform the supply and delivery in accordance with the technical specifications and quality standards specified therein.
3. We understand this Performance Securing Declaration shall be rendered ineffective and unenforceable upon our receipt of the Certificate of Completion signed and issued by the Employer.


Signed In the Capacity of *Managing Director*

Name: Dandan Xue

Duly authorised to sign the Contract for and on behalf of HGA COMPANY LIMITED

Dated on 24th day of June 2022

ANNEX C: TENDER FORMS

SECTION VII. TENDER FORMS

1. Tender Form and Price Schedules

Date: 14/04/22

Tender Ref No: GTB-GFC07/22

To: National Hosting Authority
Old Sea King Building
P.O Box 2443
Honiara

Having examined the Tender documents including Addenda No.s, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver materials as specified in Lots below:

No	Name of Schools and Lots	Total Bid Per Lot
	Lot 1: St Joseph Tenaru	\$1,661,203.70
	Lot 2: King George Sixth School	\$3,849,700.41
	Lot 3: SINU Panatina	\$1,563,369.95
	Lot 4: SINU Kukum	\$1,188,800.70
	Lot 5: St Nicholas College	\$1,121,156.21
	Lot 6: SINU Marine & Don Bosco	\$ 469,809.83
TOTAL		\$ 9,854,040.79

We undertake, if our Tender is accepted, to deliver the goods and services in accordance with the delivery schedule specified in the Schedule of Requirements.

We agree to abide by this Tender for a period of 90 days from the date fixed for Deadline for Tender Submission, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

We understand that you are not bound to accept the lowest or any Tender you may receive.

We certify/ confirm that we comply with the eligibility requirements as per ITT Clause 2 of the Tender documents.

Dated this 14th day of April 2022

[signature]

[in the capacity of]

Duly authorized to sign Tender for and on behalf of HGA COMPANY LIMITED

ANNEX D: TENDER- SECURING DECLARATION

2. TENDER-SECURING DECLARATION

Date: 29/04/2022

Contract Identification No:

Invitation for Tender No.:

To: HGA COMPANY LIMITED

1. We understand that, according to your conditions, tenders must be supported by a tender- securing declaration.
2. We accept that we shall be suspended from being eligible for tendering in any contract with the Purchaser for the period of time of 3 months starting on the 29/04/2022 if we are in breach of our obligation(s) under the tender conditions, because we:
 - a) Have withdrawn our Tender during the period of tender validity specified by us in the Tender Submission Sheet; or
 - b) Do not accept the correction of errors in accordance with the Instructions to Tenderers (hereinafter "the ITT") of the Tender Documents; or
 - c) Having being notified of the acceptance of our Tender by the Purchaser during the period of tender validity, (i) fail or refuse to execute the Contract Form, if required, or (ii) fail or refuse to furnish the performance security, in accordance with the ITB.
3. We understand this tender securing shall expire if we are not the successful tenderer, upon the earlier of
 - i. Our receipt of a copy of your notification to the Tenderer that the tenderer was unsuccessful; or (ii) twenty – eight days after the expiration of our tender.
4. We understand that if we are a JV, the Tender Securing Declaration must be in the name of the JV that submits the tender. If the JV has not been legally constituted at the time of tendering, the Tender Securing Declaration shall be in the names of all future partners as named in the letter of intent.

Signed in the capacity of Director

Name:

Sam Sam Sue

Duly authorized to sign the tender for and on behalf of HGA COMPANY LIMITED

Dated on 29th of April 2022

ANNEX E: SUPPLIERS PRICED SCHEDULES AND RATES

GAMES VILLAGE SCHOOLS GLAZING WORKS

SUMMARY

ITEMS	WORK DESCRIPTION	AMOUNT
1	TENARU SCHOOL	\$ 1,239,527.70
2	KGVI SCHOOL	\$ 3,107,008.41
3	SINU PANATINA	\$ 1,534,189.95
4	SINU KUKUM	\$ 1,154,570.70
5	ST NICHOLAS	\$ 1,111,468.21
6	DON BOSCO TECHNICAL INSTITUTION	\$ 278,690.48
7	SINU MARINE	\$ 170,368.35
Total Material Cost		\$ 8,595,823.80

PRICE SCHEDULE AND RATES

LOT 1: GLAZING PRICE SCHEDULES AND RATES

The Supplier shall supply the following glazing as specified in the quantities and this schedule

LOT 1: ST JOSEPH TENARU

ST JOSEPH TENARU SCHOOL

LOT 1: TENARU SCHOOL: WINDOWS WORKS						
BLD No.	SPECIFICATION	QTY	UNIT	RATE	AMOUNT	Total
B1 - (classrm & boys dorm)	WINDOW MESH					\$284,392.50
	Supply and installation of High Grade vid-mesh 1750mm x 1400mm	22	no.	\$3,675.00	\$80,850.00	
	Supply and installation of High Grade vid-mesh 2650mm x 1400mm	2	no.	\$5,565.00	\$11,130.00	
	Supply and installation of High Grade vid-mesh 3600mm x 1400mm	24	no.	\$7,560.00	\$181,440.00	
	Supply and installation of High Grade vid-mesh 875mm x 1400mm	3	no.	\$1,837.50	\$5,512.50	
	Supply and installation of High Grade vid-mesh 2600mm x 1400mm	1	no.	\$5,460.00	\$5,460.00	
B2 - (classrm & boys dorm)	WINDOW MESH					\$295,942.50
	Supply and installation of High Grade vid-mesh 3600mm x 1400mm	34	no.	\$7,560.00	\$257,040.00	
	Supply and installation of High Grade vid-mesh 2650mm x 1400mm	6	no.	\$5,565.00	\$33,390.00	
	Supply and installation of High Grade vid-mesh 1750mm x 1400mm	1	no.	\$3,675.00	\$3,675.00	
	Supply and installation of High Grade vid-mesh 875mm x 1400mm	1	no.	\$1,837.50	\$1,837.50	
B3 - (classrm & boys dorm)	WINDOW MESH					\$92,421.00
	Supply and installation of High Grade vid-mesh 3600mm x 1400mm	1	no.	\$7,560.00	\$7,560.00	
	Supply and installation of High Grade vid-mesh 820mm x 1400mm	13	no.	\$1,722.00	\$22,386.00	
	Supply and installation of High Grade vid-mesh 1750mm x 1400mm	13	no.	\$3,675.00	\$47,775.00	
	Supply and installation of High Grade vid-mesh 875mm x 1400mm	8	no.	\$1,837.50	\$14,700.00	
B1 - (Boys Ablution)	WINDOW MESH					\$23,850.00
	Supply and installation of High Grade vid-mesh 2650mm x 600mm	10	no.	\$2,385.00	\$23,850.00	
B2 - (F6 Science & arts Classrms)	WINDOW MESH					\$47,991.00
	Supply and installation of High Grade vid-mesh 850mm x 1300mm	18	no.	\$1,657.50	\$29,835.00	
	Supply and installation of High Grade vid-mesh 850mm x 890mm	18	no.	\$1,134.75	\$10,156.00	
B3 - (F4 & F5 Classrms)	WINDOW					\$155,652.00
	Supply and installation of High Grade vid-mesh 850mm x 1300mm	72	no.	\$1,657.50	\$119,340.00	
	Supply and installation of High Grade vid-mesh 850mm x 890mm	32	no.	\$1,134.75	\$36,312.00	

ST JOSEPH TENARU SCHOOL

B1 - [Carillas Dorm]	WINDOW					\$102,830.55
	Supply and installation of High Grade vid-mesh 1700mm x 2010mm	16	no.	\$5,125.50	\$82,008.00	
	Supply and installation of High Grade vid-mesh 1650mm x 1150mm	4	no.	\$2,846.25	\$11,385.00	
	Supply and installation of High Grade vid-mesh 590mm x 680mm	12	no.	\$601.80	\$7,221.60	
	Supply and installation of High Grade vid-mesh 790mm x 1870mm	1	no.	\$2,215.95	\$2,215.95	
B2 -[Jnr Dorm]	WINDOW					\$48,855.00
	Supply and installation of High Grade vid-mesh 1750mm x 1400mm	13	no.	\$3,675.00	\$47,775.00	
	Supply and installation of High Grade vid-mesh 600mm x 600mm	2	no.	\$540.00	\$1,080.00	
B3 - [Dorm 5 & 6]	WINDOW					\$108,191.55
	Supply and installation of High Grade vid-mesh 1150mm x 2030mm	21	no.	\$3,501.75	\$73,536.75	
	Supply and installation of High Grade vid-mesh 1750mm x 1880mm	3	no.	\$4,935.00	\$14,805.00	
	Supply and installation of High Grade vid-mesh 1200mm x 580mm	1	no.	\$1,044.00	\$1,044.00	
	Supply and installation of High Grade vid-mesh 600mm x 1200mm	1	no.	\$1,080.00	\$1,080.00	
	Supply and installation of High Grade vid-mesh 820mm x 2030mm	6	no.	\$2,496.90	\$14,981.40	
	Supply and installation of High Grade vid-mesh 440mm x 460mm	2	no.	\$303.60	\$607.20	
	Supply and installation of High Grade vid-mesh 440mm x 460mm	2	no.	\$303.60	\$607.20	
	Supply and installation of High Grade vid-mesh 850mm x 600mm	2	no.	\$765.00	\$1,530.00	
	WINDOW					\$79,401.60
	Supply and installation of High Grade vid-mesh 3600mm x 1880mm	7	no.	\$10,152.00	\$71,064.00	
	Supply and installation of High Grade vid-mesh 3600mm x 510mm	1	no.	\$2,754.00	\$2,754.00	
	Supply and installation of High Grade vid-mesh 990mm x 1880mm	2	no.	\$2,791.80	\$5,583.60	
TOTAL GLAZING COST						\$1,239,527.70

LOT 2: GLAZING PRICE SCHEDULES AND RATES

The Supplier shall during the execution of this Contract supply the Following Materials

KING GEORGE SIXTH SCHOOL



KING GEORGE SIXTH SCHOOL

LOT 2: KGVI SCHOOL - WINDOWS BILL OF QUANTITIES						
BLD No.	SPECIFICATION	QTY	UNIT	RATE	AMOUNT	TOTAL
B1 [Vouza]	Supply and Installation of High Grade vid-mesh 1830mm x 1480mm	20	No	\$4,062.60	\$81,252.00	\$195,607.50
	Supply and Installation of High Grade vid-mesh 1450mm x 1480mm	30	No	\$3,219.00	\$96,570.00	
	Supply and Installation of High Grade vid-mesh 1745mm x 260mm	10	No	\$680.55	\$6,805.50	
	Supply and Installation of High Grade vid-mesh 1210mm x 1000mm	2	No	\$1,815.00	\$3,630.00	
	Supply and Installation of High Grade vid-mesh 1750mm x 1400mm	2	No	\$3,675.00	\$7,350.00	
			No			
B2 [Mendana]	Supply and Installation of High Grade vid-mesh 1830mm x 1480mm	20	No	\$4,062.60	\$81,252.00	\$189,577.50
	Supply and Installation of High Grade vid-mesh 1450mm x 1480mm	30	No	\$3,219.00	\$96,570.00	
	Supply and Installation of High Grade vid-mesh 745mm x 260mm	10	No	\$290.55	\$2,905.50	
	Supply and Installation of High Grade vid-mesh 1210mm x 1000mm	2	No	\$1,815.00	\$3,630.00	
	Supply and Installation of High Grade vid-mesh 1740mm x 1000m	2	No	\$2,610.00	\$5,220.00	
B3 [Cartret]	Supply and Installation of High Grade vid-mesh 1830mm x 1480mm	20	No	\$4,062.60	\$81,252.00	\$189,577.50
	Supply and Installation of High Grade vid-mesh 1450mm x 1480mm	30	No	\$3,219.00	\$96,570.00	
	Supply and Installation of High Grade vid-mesh 745mm x 260mm	10	No	\$290.55	\$2,905.50	
	Supply and Installation of High Grade vid-mesh 1210mm x 1000mm	2	No	\$1,815.00	\$3,630.00	
	Supply and Installation of High Grade vid-mesh 1740mm x 1000m	2	No	\$2,610.00	\$5,220.00	
B4 [Shortland]	Supply and Installation of High Grade vid-mesh 1830mm x 1480mm	20	No	\$4,062.60	\$81,252.00	\$191,167.50
	Supply and Installation of High Grade vid-mesh 1450mm x 1480mm	30	No	\$3,219.00	\$96,570.00	
	Supply and Installation of High Grade vid-mesh 745mm x 260mm	10	No	\$290.55	\$2,905.50	
	Supply and Installation of High Grade vid-mesh 1740mm x 1000m	2	No	\$2,610.00	\$5,220.00	
	Supply and Installation of High Grade vid-mesh 1740mm x 1000m	2	No	\$2,610.00	\$5,220.00	

KING GEORGE SIXTH SCHOOL

B1 [Tasman]	Supply and Installation of High Grade vid-mesh 1830mm x 1480mm	20	No	\$4,062.60	\$81,252.00	\$189,577.50
	Supply and Installation of High Grade vid-mesh 1450mm x 1480mm	30	No	\$3,219.00	\$96,570.00	
	Supply and Installation of High Grade vid-mesh 745mm x 260mm	10	No	\$290.55	\$2,905.50	
	Supply and Installation of High Grade vid-mesh 1210mm x 1000mm	2	No	\$1,815.00	\$3,630.00	
	Supply and Installation of High Grade vid-mesh 1740mm x 1000m	2	No	\$2,610.00	\$5,220.00	
B2 [Bougainville]	Supply and Installation of High Grade vid-mesh 1830mm x 1480mm	20	No	\$4,062.60	\$81,252.00	\$189,577.50
	Supply and Installation of High Grade vid-mesh 1450mm x 1480mm	30	No	\$3,219.00	\$96,570.00	
	Supply and Installation of High Grade vid-mesh 745mm x 260mm	10	No	\$290.55	\$2,905.50	
	Supply and Installation of High Grade vid-mesh 1210mm x 1000mm	2	No	\$1,815.00	\$3,630.00	
	Supply and Installation of High Grade vid-mesh 1740mm x 1000m	2	No	\$2,610.00	\$5,220.00	
			No			
B3 [Cook]	Supply and Installation of High Grade vid-mesh 1830mm x 1480mm	20	No	\$4,062.60	\$81,252.00	\$191,167.50
	Supply and Installation of High Grade vid-mesh 1450mm x 1480mm	30	No	\$3,219.00	\$96,570.00	
	Supply and Installation of High Grade vid-mesh 745mm x 260mm	10	No	\$290.55	\$2,905.50	
	Supply and Installation of High Grade vid-mesh 1740mm x 1000m	2	No	\$2,610.00	\$5,220.00	
	Supply and Installation of High Grade vid-mesh 1740mm x 1000m	2	No	\$2,610.00	\$5,220.00	
B1 [Sigston West]	Supply and Installation of High Grade vid-mesh 1830mm x 1480mm	20	No	\$4,062.60	\$81,252.00	\$189,577.50
	Supply and Installation of High Grade vid-mesh 1450mm x 1480mm	30	No	\$3,219.00	\$96,570.00	
	Supply and Installation of High Grade vid-mesh 745mm x 260mm	10	No	\$290.55	\$2,905.50	
	Supply and Installation of High Grade vid-mesh 1210mm x 1000mm	2	No	\$1,815.00	\$3,630.00	
	Supply and Installation of High Grade vid-mesh 1740mm x 1000m	2	No	\$2,610.00	\$5,220.00	

KING GEORGE SIXTH SCHOOL

B2[Sigston East 1]	Supply and Installation of High Grade vid-mesh 1830mm x 1480mm	20	No	\$4,062.60	\$81,252.00	\$189,577.50
	Supply and Installation of High Grade vid-mesh 1450mm x 1480mm	30	No	\$3,219.00	\$96,570.00	
	Supply and Installation of High Grade vid-mesh 745mm x 260mm	10	No	\$290.55	\$2,905.50	
	Supply and Installation of High Grade vid-mesh 1210mm x 1000mm	2	No	\$1,815.00	\$3,630.00	
	Supply and Installation of High Grade vid-mesh 1740mm x 1000m	2	No	\$2,610.00	\$5,220.00	
B3[Sigston East 2]	Supply and Installation of High Grade vid-mesh 1830mm x 1480mm	20	No	\$4,062.60	\$81,252.00	\$189,577.50
	Supply and Installation of High Grade vid-mesh 1450mm x 1480mm	30	No	\$3,219.00	\$96,570.00	
	Supply and Installation of High Grade vid-mesh 745mm x 260mm	10	No	\$290.55	\$2,905.50	
	Supply and Installation of High Grade vid-mesh 1210mm x 1000mm	2	No	\$1,815.00	\$3,630.00	
	Supply and Installation of High Grade vid-mesh 1740mm x 1000m	2	No	\$2,610.00	\$5,220.00	
B1[Walton]	Supply and Installation of High Grade vid-mesh 1830mm x 1480	30	No	\$4,062.60	\$121,878.00	\$279,941.25
	Supply and Installation of High Grade vid-mesh 1450mm x 1480mm	45	No	\$3,219.00	\$144,855.00	
	Supply and Installation of High Grade vid-mesh 745mm x 260mm	15	No	\$290.55	\$4,358.25	
	Supply and Installation of High Grade vid-mesh 1210mm x 1000mm	2	No	\$1,815.00	\$3,630.00	
	Supply and Installation of High Grade vid-mesh 1740mm x 1000m	2	No	\$2,610.00	\$5,220.00	
B2[Graciosa]	Supply and Installation of High Grade vid-mesh 1450mm x 1480mm	30	No	\$3,219.00	\$96,570.00	\$302,586.00
	Supply and Installation of High Grade vid-mesh 1450mm x 1480mm	45	No	\$3,219.00	\$144,855.00	
	Supply and Installation of High Grade vid-mesh 1450mm x 1480mm	15	No	\$3,219.00	\$48,285.00	
	Supply and Installation of High Grade vid-mesh 1450mm x 1480mm	2	No	\$3,219.00	\$6,438.00	
	Supply and Installation of High Grade vid-mesh 1450mm x 1480mm	2	No	\$3,219.00	\$6,438.00	

KING GEORGE SIXTH SCHOOL

Room1	Supply and Installation of High Grade vid-mesh 2830mm x 1140mm	4	no.	\$4,839.30	\$19,357.20	\$30,697.78
	Supply and Installation of High Grade vid-mesh 1898mm x 1140mm	1	no.	\$3,245.58	\$3,245.58	
	Supply and Installation of High Grade vid-mesh 1450mm x 1480mm	5	no.	\$3,219.00	\$16,095.00	
Room2	Supply and Installation of High Grade vid-mesh 2830mm x 1480mm	4	No	\$6,282.60	\$25,130.40	\$50,411.76
	Supply and Installation of High Grade vid-mesh 1898mm x 1480mm	1	No	\$4,213.56	\$4,213.56	
	Supply and Installation of High Grade vid-mesh 1898mm x 1480mm	5	No	\$4,213.56	\$21,067.80	
Room3	Supply and Installation of High Grade vid-mesh 2830mm x 1140mm	4	No	\$4,839.30	\$19,357.20	\$43,827.78
	Supply and Installation of High Grade vid-mesh 1898mm x 1140mm	1	No	\$3,245.58	\$3,245.58	
	Supply and Installation of High Grade vid-mesh 2830mm x 1000mm	5	No	\$4,245.00	\$21,225.00	
Room4	Supply and Installation of High Grade vid-mesh 2830mm x 1000mm	12	No	\$4,245.00	\$50,940.00	\$117,355.00
	Supply and Installation of High Grade vid-mesh 1898mm x 1140mm	10	No	\$3,245.58	\$32,455.80	
	Supply and Installation of High Grade vid-mesh 2830mm x 1000mm	8	No	\$4,245.00	\$33,980.00	
Room5	Supply and Installation of High Grade vid-mesh 2830mm x 1140mm	4	No	\$4,839.30	\$19,357.20	\$43,827.78
	Supply and Installation of High Grade vid-mesh 1898mm x 1140mm	1	No	\$3,245.58	\$3,245.58	
	Supply and Installation of High Grade vid-mesh 2830mm x 1000mm	5	No	\$4,245.00	\$21,225.00	
Room6	Supply and Installation of High Grade vid-mesh 2830mm x 1140mm	4	No	\$4,839.30	\$19,357.20	\$43,827.78
	Supply and Installation of High Grade vid-mesh 1898mm x 1140mm	1	No	\$3,245.58	\$3,245.58	
	Supply and Installation of High Grade vid-mesh 2830mm x 1000mm	5	No	\$4,245.00	\$21,225.00	

KING GEORGE SIXTH SCHOOL

Room7	Supply and Installation of High Grade vid-mesh 2830mm x 1140mm	4	No	\$4,839.30	\$19,357.20	\$43,827.78
	Supply and Installation of High Grade vid-mesh 1898mm x 1140mm	1	No	\$3,245.58	\$3,245.58	
	Supply and Installation of High Grade vid-mesh 2830mm x 1000mm	5	No	\$4,245.00	\$21,225.00	
Room8	Supply and Installation of High Grade vid-mesh 2830mm x 1140mm	4	No	\$4,839.30	\$19,357.20	\$43,827.78
	Supply and Installation of High Grade vid-mesh 1898mm x 1140mm	1	No	\$3,245.58	\$3,245.58	
	Supply and Installation of High Grade vid-mesh 2830mm x 1000mm	5	No	\$4,245.00	\$21,225.00	
Room9	Supply and Installation of High Grade vid-mesh 2830mm x 1140mm	4	No	\$4,839.30	\$19,357.20	\$43,827.78
	Supply and Installation of High Grade vid-mesh 1898mm x 1140mm	1	No	\$3,245.58	\$3,245.58	
	Supply and Installation of High Grade vid-mesh 2830mm x 1000mm	5	No	\$4,245.00	\$21,225.00	
Room 10	Supply and Installation of High Grade vid-mesh 2830mm x 1140mm	4	No	\$4,839.30	\$19,357.20	\$43,827.78
	Supply and Installation of High Grade vid-mesh 1898mm x 1140mm	1	No	\$3,245.58	\$3,245.58	
	Supply and Installation of High Grade vid-mesh 2830mm x 1000mm	5	No	\$4,245.00	\$21,225.00	
Room11	Supply and Installation of High Grade vid-mesh 2830mm x 1140mm	3	No	\$4,839.30	\$14,517.90	\$29,499.06
	Supply and Installation of High Grade vid-mesh 1898mm x 1140mm	2	No	\$3,245.58	\$6,491.16	
	Supply and Installation of High Grade vid-mesh 2830mm x 1000mm	2	No	\$4,245.00	\$8,490.00	
Room12	Supply and Installation of High Grade vid-mesh 2830mm x 1100mm	6	No	\$4,669.50	\$28,017.00	\$36,550.00
	Supply and Installation of High Grade vid-mesh 1898mm x 1000mm	3	No	\$2,847.00	\$8,541.00	
	Supply and Installation of High Grade vid-mesh 2970mm x 1140mm	4	No	\$5,078.70	\$20,314.80	

KING GEORGE SIXTH SCHOOL

Room13	Supply and Installation of High Grade vid-mesh 2970mm x 980mm	4	No	\$4,365.90	\$17,463.60	\$40,179.30
	Supply and Installation of High Grade vid-mesh 755mm x 1140mm	1	No	\$1,291.05	\$1,291.05	
	Supply and Installation of High Grade vid-mesh 755mm x 980mm	1	No	\$1,109.85	\$1,109.85	
TOTAL GLAZING COST						\$3,107,008.41

LOT 3: GLAZING PRICE SCHEDULES AND RATES

SINU PANATINA

LOT 3: SINU PANATINA - Windows works					
BLD No.	SPECIFICATION	QTY	RATE	AMOUNT	TOTAL
B1 - [Hostel P205]	Window				
	Supply and Installation of High Grade vid-mesh 1760MM x 1300mm	10	\$3,432.00	\$34,320.00	
	Supply and Installation of High Grade vid-mesh 730MM x 1300mm	1	\$1,423.50	\$1,423.50	
	Supply and Installation of High Grade vid-mesh 3540MM x 1300mm	6	\$6,903.00	\$41,418.00	
	Supply and Installation of High Grade vid-mesh 2680MM x 1300mm	5	\$5,226.00	\$26,130.00	
	Supply and Installation of High Grade vid-mesh 875mm x 610mm	2	\$800.63	\$1,601.25	
	Supply and Installation of High Grade vid-mesh 835mm x 1300mm	6	\$1,628.25	\$9,769.50	
	Supply and Installation of High Grade vid-mesh 2710mm x 640mm	5	\$2,601.60	\$13,008.00	
	Supply and Installation of High Grade vid-mesh 1760MM x 1300mm	4	\$3,432.00	\$13,728.00	
	Supply and Installation of High Grade vid-mesh 1760MM x 1300mm	1	\$3,432.00	\$3,432.00	
	Supply and Installation of High Grade vid-mesh 1760MM x 1300mm	1	\$3,432.00	\$3,432.00	
					\$148,262.25
B2 - [Hostel P203]	Window				
	Supply and Installation of High Grade vid-mesh 2000mm x 1430mm	13	\$4,290.00	\$55,770.00	
	Supply and Installation of High Grade vid-mesh 2000mm x 870mm	13	\$2,610.00	\$33,930.00	
	Supply and Installation of High Grade vid-mesh 1080mm x 1420mm	8	\$2,300.40	\$18,403.20	
	Supply and Installation of High Grade vid-mesh 1080mm x 860mm	8	\$1,393.20	\$11,145.60	
	Supply and Installation of High Grade vid-mesh 1300mm x 860mm	4	\$1,677.00	\$6,708.00	
					\$141,856.80

	Supply and Installation of High Grade vid-mesh 600mm x 860mm	6	\$774.00	\$4,644.00	
	Supply and Installation of High Grade vid-mesh 1760MM x 600mm	4	\$1,584.00	\$6,336.00	
	Supply and Installation of High Grade vid-mesh 820mm x 400mm	10	\$492.00	\$4,920.00	

B3 - [Hostel P204]	Window				
	Supply and Installation of High Grade vid-mesh 2000mm x 1430mm	13	\$4,290.00	\$55,770.00	\$141,856.80
	Supply and Installation of High Grade vid-mesh 2000mm x 870mm	13	\$2,610.00	\$33,930.00	
	Supply and Installation of High Grade vid-mesh 1080mm x 1420mm	8	\$2,300.40	\$18,403.20	
	Supply and Installation of High Grade vid-mesh 1080mm x 860mm	8	\$1,393.20	\$11,145.60	
	Supply and Installation of High Grade vid-mesh 1300mm x 860mm	4	\$1,677.00	\$6,708.00	
	Supply and Installation of High Grade vid-mesh 600mm x 860mm	6	\$774.00	\$4,644.00	
	Supply and Installation of High Grade vid-mesh 1760MM x 600mm	4	\$1,584.00	\$6,336.00	
	Supply and Installation of High Grade vid-mesh 820mm x 400mm	10	\$492.00	\$4,920.00	
B4 - [Hostel P202]	Window				
	Supply and Installation of High Grade vid-mesh 2000mm x 1430mm	13	\$4,290.00	\$55,770.00	\$141,056.80
	Supply and Installation of High Grade vid-mesh 2000mm x 870mm	13	\$2,610.00	\$33,930.00	
	Supply and Installation of High Grade vid-mesh 1080mm x 1420mm	8	\$2,300.40	\$18,403.20	
	Supply and Installation of High Grade vid-mesh 1080mm x 860mm	8	\$1,393.20	\$11,145.60	
	Supply and Installation of High Grade vid-mesh 1300mm x 860mm	4	\$1,677.00	\$6,708.00	
	Supply and Installation of High Grade vid-mesh 600mm x 860mm	6	\$774.00	\$4,644.00	
	Supply and Installation of High Grade vid-mesh 1760MM x 600mm	4	\$1,584.00	\$6,336.00	
	Supply and Installation of High Grade vid-mesh 820mm x 400mm	10	\$492.00	\$4,920.00	

B5 - Hostel [P206]	Window				
	Supply and Installation of High Grade vid-mesh 2000mm x 1430mm	13	\$4,290.00	\$55,770.00	\$141,056.80
	Supply and Installation of High Grade vid-mesh 2000mm x 870mm	13	\$2,610.00	\$33,930.00	
	Supply and Installation of High Grade vid-mesh 1080mm x 1420mm	8	\$2,300.40	\$18,403.20	
	Supply and Installation of High Grade vid-mesh 1080mm x 860mm	8	\$1,393.20	\$11,145.60	
	Supply and Installation of High Grade vid-mesh 1300mm x 860mm	4	\$1,677.00	\$6,708.00	
	Supply and Installation of High Grade vid-mesh 600mm x 860mm	6	\$774.00	\$4,644.00	
	Supply and Installation of High Grade vid-mesh 1760MM x 600mm	4	\$1,584.00	\$6,336.00	
	Supply and Installation of High Grade vid-mesh 820mm x 400mm	10	\$492.00	\$4,920.00	
B6 - [Hostel P207]	Window				\$87,376.50
	Supply and Installation of High Grade vid-mesh 1320mm x 1410mm	5	\$2,791.80	\$13,959.00	
	Supply and Installation of High Grade vid-mesh 1320mm x 860mm	5	\$1,702.80	\$8,514.00	
	Supply and Installation of High Grade vid-mesh 2420mm x 1410mm	4	\$5,118.30	\$20,473.20	
	Supply and Installation of High Grade vid-mesh 2420mm x 880mm	4	\$3,194.40	\$12,777.60	
	Supply and Installation of High Grade vid-mesh 2350mm x 1680mm	1	\$5,922.00	\$5,922.00	
	Supply and Installation of High Grade vid-mesh 2140mm x 740mm	1	\$2,375.40	\$2,375.40	
	Supply and Installation of High Grade vid-mesh 1410mm x 740mm	1	\$1,565.10	\$1,565.10	
	Supply and Installation of High Grade vid-mesh 2420mm x 475mm	2	\$1,724.25	\$3,448.50	
	Supply and Installation of High Grade vid-mesh 2260mm x 1950mm	1	\$6,610.50	\$6,610.50	

	Supply and Installation of High Grade vid-mesh 2080mm x 1420mm	2	\$4,430.40	\$8,860.80	
	Supply and Installation of High Grade vid-mesh 2080mm x 460mm	2	\$1,435.20	\$2,870.40	

B1 - [Hostel P2 - 08]	Window				
	Supply and Installation of High Grade vid-mesh 2000mm x 1430mm	13	\$4,290.00	\$55,770.00	
	Supply and Installation of High Grade vid-mesh 2000mm x 870mm	13	\$2,610.00	\$33,930.00	
	Supply and Installation of High Grade vid-mesh 1080mm x 1420mm	8	\$2,300.40	\$18,403.20	
	Supply and Installation of High Grade vid-mesh 1080mm x 860mm	8	\$1,393.20	\$11,145.60	
	Supply and Installation of High Grade vid-mesh 1300mm x 860mm	4	\$1,677.00	\$6,708.00	
	Supply and Installation of High Grade vid-mesh 600mm x 860mm	6	\$774.00	\$4,644.00	
	Supply and Installation of High Grade vid-mesh 1760mm x 600mm	4	\$1,584.00	\$6,336.00	
	Supply and Installation of High Grade vid-mesh 820mm x 400mm	10	\$492.00	\$4,920.00	
					\$141,856.80
B2 - [Hostel P2 - 09]	Window				
	Supply and Installation of High Grade vid-mesh 2000mm x 1430mm	13	\$4,290.00	\$55,770.00	
	Supply and Installation of High Grade vid-mesh 2000mm x 1430mm	13	\$4,290.00	\$55,770.00	
	Supply and Installation of High Grade vid-mesh 1080mm x 1420mm	8	\$2,300.40	\$18,403.20	
	Supply and Installation of High Grade vid-mesh 1080mm x 860mm	8	\$1,393.20	\$11,145.60	
	Supply and Installation of High Grade vid-mesh 1300mm x 860mm	4	\$1,677.00	\$6,708.00	
	Supply and Installation of High Grade vid-mesh 600mm x 860mm	6	\$774.00	\$4,644.00	
	Supply and Installation of High Grade vid-mesh 1760mm x 600mm	4	\$1,584.00	\$6,336.00	
	Supply and Installation of High Grade vid-mesh 820mm x 400mm	10	\$492.00	\$4,920.00	
					\$163,696.80

B3 - [Hostel P2 -10	Window				
	Supply and Installation of High Grade vid-mesh 2000mm x 1430mm	13	\$4,290.00	\$55,770.00	\$141,856.80
	Supply and Installation of High Grade vid-mesh 2000mm x 870mm	13	\$2,610.00	\$33,930.00	
	Supply and Installation of High Grade vid-mesh 1080mm x 1420mm	8	\$2,300.40	\$18,403.20	
	Supply and Installation of High Grade vid-mesh 1080mm x 860mm	8	\$1,393.20	\$11,145.60	
	Supply and Installation of High Grade vid-mesh 1300mm x 860mm	4	\$1,677.00	\$6,708.00	
	Supply and Installation of High Grade vid-mesh 600mm x 860mm	6	\$774.00	\$4,644.00	
	Supply and Installation of High Grade vid-mesh 1760mm x 600mm	4	\$1,584.00	\$6,336.00	
	Supply and Installation of High Grade vid-mesh 820mm x 400mm	10	\$492.00	\$4,920.00	
B1 - [Hostel P2 - 11	Window				
	Supply and Installation of High Grade vid-mesh 2000mm x 1430mm	13	\$4,290.00	\$55,770.00	\$141,856.80
	Supply and Installation of High Grade vid-mesh 2000mm x 870mm	13	\$2,610.00	\$33,930.00	
	Supply and Installation of High Grade vid-mesh 1080mm x 1420mm	8	\$2,300.40	\$18,403.20	
	Supply and Installation of High Grade vid-mesh 1080mm x 860mm	8	\$1,393.20	\$11,145.60	
	Supply and Installation of High Grade vid-mesh 1300mm x 860mm	4	\$1,677.00	\$6,708.00	
	Supply and Installation of High Grade vid-mesh 600mm x 860mm	6	\$774.00	\$4,644.00	
	Supply and Installation of High Grade vid-mesh 1760mm x 600mm	4	\$1,584.00	\$6,336.00	
	Supply and Installation of High Grade vid-mesh 820mm x 400mm	10	\$492.00	\$4,920.00	

B2 - [Hostel P2 -12	Window				
	Supply and Installation of High Grade vid-mesh 2000mm x 1430mm	13	\$4,290.00	\$55,770.00	\$141,856.80
	Supply and Installation of High Grade vid-mesh 2000mm x 870mm	13	\$2,610.00	\$33,930.00	
	Supply and Installation of High Grade vid-mesh 1080mm x 1420mm	8	\$2,300.40	\$18,403.20	
	Supply and Installation of High Grade vid-mesh 1080mm x 860mm	8	\$1,393.20	\$11,145.60	
	Supply and Installation of High Grade vid-mesh 1300mm x 860mm	4	\$1,677.00	\$6,708.00	
	Supply and Installation of High Grade vid-mesh 600mm x 860mm	6	\$774.00	\$4,644.00	
	Supply and Installation of High Grade vid-mesh 1760mm x 600mm	4	\$1,584.00	\$6,336.00	
	Supply and Installation of High Grade vid-mesh 820mm x 400mm	10	\$492.00	\$4,920.00	
	TOTAL GLAZING WORK COST				\$1,534,189.95

LOT 4: GLAZING PRICE SCHEDULES AND RATES

SINU-KUKUM CAMPUS

SINU KUKUM CAMPUS

LOT 4: SINU KUKUM - Windows Works						
BLD No.	SPECIFICATION	QTY	UNIT	RATE	AMOUNT	TOTAL
B1 - Hostel K204	Window & Doors					\$163,234.65
	Supply and Installation of High Grade vld-mesh 1500mm x 1630mm	14	no	3667.5	\$51,345.00	
	Supply and Installation of High Grade vld-mesh 2100mm x 1600mm	1	no	5040	\$5,040.00	
	Supply and Installation of High Grade vld-mesh 3010mm x 1790mm	1	no	8081.85	\$8,081.85	
	Supply and Installation of High Grade vld-mesh 1020mm x 1600mm	4	no	2448	\$9,792.00	
	Supply and Installation of High Grade vld-mesh 910mm x 1600mm	1	no	2184	\$2,184.00	
	Supply and Installation of High Grade vld-mesh 820mm x 220mm	1	no	270.6	\$270.60	
	Supply and Installation of High Grade vld-mesh 1500mm x 1630mm	20	no	3667.5	\$73,350.00	
	Supply and Installation of High Grade vld-mesh 930mm x 1600mm	4	no	2232	\$8,928.00	
	Supply and Installation of High Grade vld-mesh 1360mm x 520mm	4	no	1060.8	\$4,243.20	
B2 - Hostel K203	Windows					\$310,796.55
	Supply and Installation of High Grade vld-mesh 1500mm x 1640mm	33	no.	\$3,690.00	\$121,770.00	
	Supply and Installation of High Grade vld-mesh 2170mm x 1710mm	1	no.	\$5,566.05	\$5,566.05	
	Supply and Installation of High Grade vld-mesh 2800mm x 1600mm	4	no.	\$6,720.00	\$26,880.00	
	Supply and Installation of High Grade vld-mesh 1100mm x 1600mm	4	no.	\$2,640.00	\$10,560.00	
	Supply and Installation of High Grade vld-mesh 820mm x 280mm	1	no.	\$344.40	\$344.40	
	Supply and Installation of High Grade vld-mesh 1530mm x 1680mm	28	no.	\$3,855.60	\$107,956.80	
	Supply and Installation of High Grade vld-mesh 2170mm x 1710mm	2	no.	\$5,566.05	\$11,132.10	
	Supply and Installation of High Grade vld-mesh 2170mm x 1710mm	2	no.	\$5,566.05	\$11,132.10	
	Supply and Installation of High Grade vld-mesh 2270mm x 1300mm	1	no.	\$4,426.50	\$4,426.50	
	Supply and Installation of High Grade vld-mesh 970mm x 1130mm	4	no.	\$1,644.15	\$6,576.60	
	Supply and Installation of High Grade vld-mesh 1400mm x 530mm	4	no.	\$1,113.00	\$4,452.00	

SINO KOKOM CAMPUS

B3 - Hostel K201	Windows					
	Supply and Installation of High Grade vid-mesh 2000mm x 1500mm	24	no.	\$4,500.00	\$108,000.00	\$340,812.00
	Supply and Installation of High Grade vid-mesh 2900mm x 2230mm	24	no.	\$9,700.50	\$232,812.00	
B4 - Hostel K205	Windows					\$153,391.50
	Supply and Installation of High Grade vid-mesh 1960mm x 1550mm	5	no.	\$4,557.00	\$22,785.00	
	Supply and Installation of High Grade vid-mesh 2930mm x 2400mm	5	no.	\$10,548.00	\$52,740.00	
	Supply and Installation of High Grade vid-mesh 1960mm x 1550mm	7	no.	\$4,557.00	\$31,899.00	
	Supply and Installation of High Grade vid-mesh 2930mm x 1550mm	6	no.	\$6,812.25	\$40,873.50	
	Supply and Installation of High Grade vid-mesh 1860mm x 600mm	2	no.	\$1,674.00	\$3,348.00	
	Supply and Installation of High Grade vid-mesh 970mm x 600mm	2	no.	\$873.00	\$1,746.00	
B5 - Hostel K206	Windows					\$186,336.00
	Supply and Installation of High Grade vid-mesh 2040mm x 1800mm	16	no.	\$5,508.00	\$88,128.00	
	Supply and Installation of High Grade vid-mesh 2040mm x 1800mm	16	no.	\$5,508.00	\$88,128.00	
	Supply and Installation of High Grade vid-mesh 1400mm x 1200mm	4	no.	\$2,520.00	\$10,080.00	
TOTAL GLAZING COST						\$1,154,570.70

LOT 5: GLAZING PRICE SCHEDULES AND RATES

ST NICHOLAS COLLEGE

ST NICHOLAS SCHOOL

LOT 5: ST NICHOLAS - WINDOWS BILL OF QUANTITIES					
BLD.No.	SPECIFICATION	QTY	RATE	AMOUNT	TOTAL
Building 1 - Sec. Sch	Window & Doors				
	Supply and Installation of High Grade vid-mesh 3050mm x 1500mm	2	\$6,862.50	\$13,725.00	
	Supply and Installation of High Grade vid-mesh 1845mm x 1500mm	2	\$4,151.25	\$8,302.50	
	Supply and Installation of High Grade vid-mesh 900mm x 2100mm	2	\$2,835.00	\$5,670.00	
	Supply and Installation of High Grade vid-mesh 3050mm x 1500mm	2	\$6,862.50	\$13,725.00	
	Supply and Installation of High Grade vid-mesh 1845mm x 1500mm	2	\$4,151.25	\$8,302.50	
	Supply and Installation of High Grade vid-mesh 900mm x 2100mm	2	\$2,835.00	\$5,670.00	
	Supply and Installation of High Grade vid-mesh 3050mm x 1500mm	2	\$6,862.50	\$13,725.00	
	Supply and Installation of High Grade vid-mesh 1845mm x 1500mm	2	\$4,151.25	\$8,302.50	
	Supply and Installation of High Grade vid-mesh 900mm x 2100mm	2	\$2,835.00	\$5,670.00	
	Supply and Installation of High Grade vid-mesh 2645mm x 1435mm	4	\$5,693.36	\$22,773.45	
	Supply and Installation of High Grade vid-mesh 2645mm x 1435mm	4	\$5,693.36	\$22,773.45	
	Supply and Installation of High Grade vid-mesh 2020mm x 825mm	2	\$2,499.75	\$4,999.50	
					\$133,630.90
Building 2 - Sec. Sch	Supply and Installation of High Grade vid-mesh 5390mm x 2140mm	4	\$17,301.90	\$69,207.60	
	Supply and Installation of High Grade vid-mesh 660mm x 2040mm	1	\$2,631.60	\$2,631.60	
	Supply and Installation of High Grade vid-mesh 5390mm x 2140mm	4	\$17,301.90	\$69,207.60	
	Supply and Installation of High Grade vid-mesh 660mm x 2070mm	1	\$2,732.40	\$2,732.40	
	Supply and Installation of High Grade vid-mesh 5390mm x 2140mm	2	\$17,301.90	\$34,603.80	
	Supply and Installation of High Grade vid-mesh 3760mm x 2140mm	1	\$12,069.60	\$12,069.60	
	Supply and Installation of High Grade vid-mesh 2760mm x 2140mm	1	\$8,859.60	\$8,859.60	
	Supply and Installation of High Grade vid-mesh 5390mm x 2140mm	4	\$17,301.90	\$69,207.60	
	Supply and Installation of High Grade vid-mesh 5390mm x 2140mm	4	\$17,301.90	\$69,207.60	
	Supply and Installation of High Grade vid-mesh 5310 x 2140mm	2	\$17,045.10	\$34,090.20	
	Supply and Installation of High Grade vid-mesh 2655 x 1440	1	\$5,734.80	\$5,734.80	
					\$377,552.40

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Building 3 - Sec. Sch	Supply and Installation of High Grade vid-mesh 2740 x 2260mm	1	\$9,288.60	\$9,288.60	\$175,963.20
	Supply and Installation of High Grade vid-mesh 5640 x 2260mm	2	\$19,119.60	\$38,239.20	
	Supply and Installation of High Grade vid-mesh 2070 x 800mm	2	\$2,484.00	\$4,968.00	
	Supply and Installation of High Grade vid-mesh 4760 x 2260	1	\$16,136.40	\$16,136.40	
	Supply and Installation of High Grade vid-mesh 5640 x 2260mm	1	\$19,119.60	\$19,119.60	
	Supply and Installation of High Grade vid-mesh 4540 x 2260mm	1	\$15,390.60	\$15,390.60	
	Supply and Installation of High Grade vid-mesh 2070 x 800mm	2	\$2,484.00	\$4,968.00	
	Supply and Installation of High Grade vid-mesh 2650 x 1560mm	1	\$6,201.00	\$6,201.00	
	Supply and Installation of High Grade vid-mesh 4435 x 1560mm	1	\$10,377.90	\$10,377.90	
	Supply and Installation of High Grade vid-mesh 1560 x 3540mm	1	\$8,283.60	\$8,283.60	
	Supply and Installation of High Grade vid-mesh 5310 x 1560mm	1	\$12,425.40	\$12,425.40	
	Supply and Installation of High Grade vid-mesh 2040 x 810mm	2	\$2,478.60	\$4,957.20	
	Supply and Installation of High Grade vid-mesh 1745 x 1560mm	1	\$4,083.30	\$4,083.30	
	Supply and Installation of High Grade vid-mesh 3540 x 1560mm	2	\$8,283.60	\$16,567.20	
	Supply and Installation of High Grade vid-mesh 2040 x 810mm	2	\$2,478.60	\$4,957.20	
			\$0.00	\$0.00	
Building 4 - Pri. Sch	Supply and Installation of High Grade vid-mesh 2700 x 1800mm	4	\$7,290.00	\$29,160.00	\$188,247.00
	Supply and Installation of High Grade vid-mesh 1820 x 1800mm	2	\$4,914.00	\$9,828.00	
	Supply and Installation of High Grade vid-mesh 2700 x 1800mm	4	\$7,290.00	\$29,160.00	
	Supply and Installation of High Grade vid-mesh 2700 x 1800mm	4	\$7,290.00	\$29,160.00	
	Supply and Installation of High Grade vid-mesh 2000 x 920mm	8	\$2,760.00	\$22,080.00	
	Supply and Installation of High Grade vid-mesh 2000 x 1480mm	2	\$4,440.00	\$8,880.00	
	Supply and Installation of High Grade vid-mesh 2645 x 2300mm	2	\$9,125.25	\$18,250.50	
	Supply and Installation of High Grade vid-mesh 1820 x 2000mm	2	\$5,460.00	\$10,920.00	
	Supply and Installation of High Grade vid-mesh 2645 x 2300mm	2	\$9,125.25	\$18,250.50	
	Supply and Installation of High Grade vid-mesh 2300 x 1820mm	2	\$6,279.00	\$12,558.00	

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Building 5 - Pri. Sch	Supply and Installation of High Grade vld-mesh 2465 x2420mm	2	\$8,947.95	\$17,895.90	\$220,093.50
	Supply and Installation of High Grade vld-mesh 3375 x 2420mm	2	\$12,251.25	\$24,502.50	
	Supply and Installation of High Grade vld-mesh 2465 x2420mm	2	\$8,947.95	\$17,895.90	
	Supply and Installation of High Grade vld-mesh 3375 x 2420mm	2	\$12,251.25	\$24,502.50	
	Supply and Installation of High Grade vld-mesh 2465 x2420mm	2	\$8,947.95	\$17,895.90	
	Supply and Installation of High Grade vld-mesh 3375 x 2420mm	2	\$12,251.25	\$24,502.50	
	Supply and Installation of High Grade vld-mesh 2465 x 1770mm	2	\$6,544.58	\$13,089.15	
	Supply and Installation of High Grade vld-mesh 3400 x 1770mm	2	\$9,027.00	\$18,054.00	
	Supply and Installation of High Grade vld-mesh 2300 x 1820mm	2	\$6,279.00	\$12,558.00	
	Supply and Installation of High Grade vld-mesh 3400 x 1770mm	2	\$9,027.00	\$18,054.00	
	Supply and Installation of High Grade vld-mesh 2465 x 1770mm	2	\$6,544.58	\$13,089.15	
	Supply and Installation of High Grade vld-mesh 3400 x 1770mm	2	\$9,027.00	\$18,054.00	
Block - Male/Female Pr	Supply and Installation of High Grade vld-mesh 696 x 696mm	6	\$726.62	\$4,359.74	\$7,533.50
	Supply and Installation of High Grade vld-mesh 696 x 760mm	4	\$793.44	\$3,173.76	
Ablution Block - Male/Female Primary School	Supply and Installation of High Grade vld-mesh 700 x 670mm	3	\$703.50	\$2,110.50	\$4,221.00
	Supply and Installation of High Grade vld-mesh 700 x 670mm	3	\$703.50	\$2,110.50	
			\$0.00	\$0.00	
Ablution Block - Male/Female Secondary School	Supply and Installation of High Grade vld-mesh 646 x 585mm	1	\$566.87	\$566.87	\$4,210.70
	Supply and Installation of High Grade vld-mesh 625 x 592mm	1	\$555.00	\$555.00	
	Supply and Installation of High Grade vld-mesh 648mm x 588mm	1	\$571.54	\$571.54	
	Supply and Installation of High Grade vld-mesh 470 x 590mm	1	\$415.95	\$415.95	
	Supply and Installation of High Grade vld-mesh 646 x 585mm	1	\$566.87	\$566.87	
	Supply and Installation of High Grade vld-mesh 625 x 592mm	1	\$555.00	\$555.00	
	Supply and Installation of High Grade vld-mesh 648mm x 588mm	1	\$571.54	\$571.54	
	Supply and Installation of High Grade vld-mesh 470 x 590mm	1	\$415.95	\$415.95	
TOTAL GLAZING WORK COST					\$1,111,468.21

LOT 6: GLAZING PRICE SCHEDULES AND RATES

SINU MARINE SCHOOL & DON BOSCO TECHNICAL
INSTITUTE

DON BOSCO TECHNICAL INSTITUTION

LOT 6: A) DON BOSCO -Windows works								
BLD No	LOT/ROOM No.	SPECIFICATION	QTY	UNIT	RATE	AMOUNT	TOTAL	
DON BOSCO TECHNICAL INSTITUTION	B1 -[Nortnen Side] CLASSR OOMS	Supply and installation of High Grade vid-mesh 2965mm x 1530mm	3	no.	\$6,804.68	\$20,414.03	\$201,515.48	
		Supply and installation of High Grade vid-mesh 3470mm x 1530mm	3	no.	\$7,963.65	\$23,890.95		
		Supply and installation of High Grade vid-mesh 3120mm x 1530mm	1	no.	\$7,160.40	\$7,160.40		
		Supply and installation of High Grade vid-mesh 970mm x 1530mm	1	no.	\$2,226.15	\$2,226.15		
		Supply and installation of High Grade vid-mesh 1680mm x 1530mm	5	no.	\$3,855.60	\$19,278.00		
		Supply and installation of High Grade vid-mesh 2400mm x 1530mm	13	no.	\$5,508.00	\$71,604.00		
		Supply and installation of High Grade vid-mesh 2100mm x 1530mm	3	no.	\$4,819.50	\$14,458.50		
		Supply and installation of High Grade vid-mesh 3070mm x 1530mm	2	no.	\$7,045.65	\$14,091.30		
		Supply and installation of High Grade vid-mesh 1960mm x 1530mm	5	no.	\$4,498.20	\$22,491.00		
		Supply and installation of High Grade vid-mesh 970mm x 1530mm	1	no.	\$2,226.15	\$2,226.15		
		Supply and installation of High Grade vid-mesh 1750mm x 1400mm	1	no.	\$3,675.00	\$3,675.00		
		B2 -[Southern Side]	Supply and installation of High Grade vid-mesh 1750mm x 1400mm	17	no.	\$3,675.00	\$62,475.00	\$77,175.00
	Supply and installation of High Grade vid-mesh 1750mm x 1400mm		4	no.	\$3,675.00	\$14,700.00		
TOTAL GLAZING WORKS							\$278,690.48	

SINU - MARINE CAMPUS

LOT 6: B) SINU MARINE - WINDOWS WORKS							
BLD No.	LOT/ROOM No.	SPECIFICATION	QTY	UNIT	RATE	AMOUNT	TOTAL
Building 1- North Wing	Room 1	Supply and Installation of High Grade vid-mesh 4335mm x 1210mm	1	no.	\$7,868.03	\$7,868.03	\$119,373.49
		Supply and Installation of High Grade vid-mesh 1605mm x 2080mm	2	no.	\$5,007.60	\$10,015.20	
	Room 2	Supply and Installation of High Grade vid-mesh 4335mm x 1210mm	1	no.	\$7,868.03	\$7,868.03	
		Supply and Installation of High Grade vid-mesh 4335mm x 1210mm	2	no.	\$7,868.03	\$15,736.05	
	Room 3	Supply and Installation of High Grade vid-mesh 4185mm x 1225mm	1	no.	\$7,689.94	\$7,689.94	
		Supply and Installation of High Grade vid-mesh 1605mm x 2080mm	2	no.	\$5,007.60	\$10,015.20	
					\$0.00	\$0.00	
	Room 4	Supply and Installation of High Grade vid-mesh 1710mm x 1225mm	2	no.	\$3,142.13	\$6,284.25	
		Supply and Installation of High Grade vid-mesh 1850mm x 950mm	1	no.	\$2,636.25	\$2,636.25	
		Supply and Installation of High Grade vid-mesh 940mm x 940mm	1	no.	\$1,325.40	\$1,325.40	
		Supply and Installation of High Grade vid-mesh 1605mm x 2080mm	4	no.	\$5,007.60	\$20,030.40	
	Dinning (Room A)	Supply and Installation of High Grade vid-mesh 2390mm x 1500mm	2	no.	\$5,377.50	\$10,755.00	
		Supply and Installation of High Grade vid-mesh 3185mm x 1500mm	1	no.	\$7,166.25	\$7,166.25	
	Kitchen (Room B)	Supply and Installation of High Grade vid-mesh 650mm x 650mm	2	no.	\$633.75	\$1,267.50	
		Supply and Installation of High Grade vid-mesh 3460mm x 950mm	2	no.	\$4,930.50	\$9,861.00	
		Supply and Installation of High Grade vid-mesh 600mm x 950mm	1	no.	\$855.00	\$855.00	
Building 2- South Wing	Room 5	Supply and Installation of High Grade vid-mesh 4185mm x 1225mm	1	no.	\$7,689.94	\$7,689.94	\$50,994.66
		Supply and Installation of High Grade vid-mesh 4185mm x 1225mm	2	no.	\$7,689.94	\$15,379.88	
		Louvre blades 910mm x 950mm	25	no.	\$0.00	\$0.00	
					\$0.00	\$0.00	
	Room 6	Supply and Installation of High Grade vid-mesh 1380mm x 950mm	2	no.	\$1,966.50	\$3,933.00	
		Supply and Installation of High Grade vid-mesh 1850mm x 950mm	1	no.	\$2,636.25	\$2,636.25	
		Supply and Installation of High Grade vid-mesh 940mm x 940mm	1	no.	\$1,325.40	\$1,325.40	
		Supply and Installation of High Grade vid-mesh 1605mm x 2080mm	4	no.	\$5,007.60	\$20,030.40	
TOTAL FOR GLAZING WORKS							\$170,368.35

**ANNEX F: DELIVERY SCHEDULE AND FORM
DOCUMENTATIONS**

**SUPPLY AND DELIVERY SCHEDULE AND
DOCUMENTATIONS**

ATTACHED IS DELIVERY SCHEDULE AND FORMS.



2023 PACIFIC GAMES OFFICE

Approval /Signature Required

Supplier Name:

HGA COMPANY - Retention Payment
ATB-AFC 07/22

- | | | | | |
|----------------------|-------------------------------------|--------------------|-----------------|----------------------------|
| 1) Minute | ☒ | Sign by ED | <u>✓</u> | |
| 2) Requisition | ☐ | Compliance Officer | <u>✓</u> | Sign by ED <u>✓</u> |
| 3) Payment Voucher | ☒ | Sign by FC | <u>✓</u> | Sign by ED <u>✓</u> |
| 4) LPO | ☐ | Sign by FC | <u> </u> | Sign by ED <u> </u> |
| 5) IB Authorisations | ☒ | Sign by FC | <u>✓</u> | Sign by ED <u>✓</u> |

Comments:

CH 316 BOP





NHA-DFAT PAYMENT VOUCHER

Cheque No: **000316**

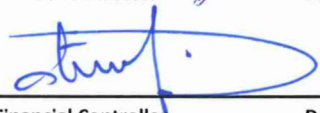
Voucher No: **PMU-1227/23**

Payment to: **HGA Company**

Date: **04-Jan-24**

Address: **SEAKING BUILDING
TOWN COUNCIL AREA
HONIARA**

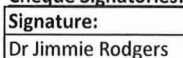
Approval by:  **4/1/24**
Executive Director Date:

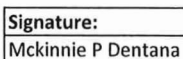
Approval by:  **4/1/24**
Financial Controller Date:

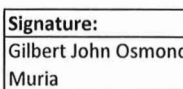
Account Codes		FULL DETAILS OF CLAIM	Amount (SBD)
Code	Name		
	LABOUR WORK	Payment Retention 10% for installation and Supply of High Grade VID Mesh and	
6-2400-7	SINU Panatina	Glazing to Selected School Game Village	859,571.08
	SINU KUKUM		
	Tenaru		
	KGVI School		
		Total:-	859,571.08

Amount in Word: **Eight hundred and fifty nine thousand , Five hundred seventy one dollars and Eight cents only.**

Cheque Signatories:

Signature:  **Dr Jimmie Rodgers** NHA Chair

Signature:  **Mckinnie P Dentana** PS Finance

Signature:  **Gilbert John Osmond Muria** Attorney General

Procurement Checklist:

No: of Quatations: **Non**

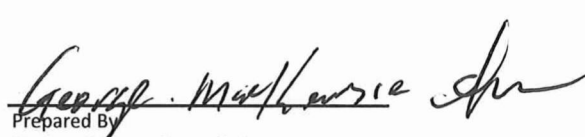
Purchase Order # **Non**

PR # **PMU-1227/23**

Please indicate the type of payment:

CONSULTANCY FEE	
PAYMENT IN ARREARS	
RENTAL	
PERDIEM	
CONTRACT INSTALLMENT	
UTILITIES	
MISC/OTHER	

Received By
Name & Signature


Prepared By
Finance Officer - Name & Signature



NHA-DFAT FUND

HGA Company Ltd

REMITTANCE ADVICE

Date: 4/01/2024

Payment Number: 000316

Payment Amount:	\$859,571.08
------------------------	---------------------

HGA Company-Payment for Retention 10% for Installation and Supply of High Grade VID mesh and Glazing to Selected

In Payment For:

SUPPLIER INV.	PURCHASE NO.	INVOICE DATE	INVOICE AMOUNT	DISCOUNTS	PREVIOUS PAYMENTS	CURRENT PAYMENT
GTB-GFC 07/22	00000715	26/08/2022	\$8,595,710.80	\$0.00	\$7,736,139.72	\$859,571.08



HONIARA

Bank of South Pacific Limited



04, 01, 24

or bearer

Pay HGA Company Ltd

the sum of Eight Hundred Fifty Nine Thousand \$ 859,571.08

Five Hundred Seventy One Dollars 08/100

SPORTS SOLOMON FUND

Payable in the
Solomon Islands only.

000316

2001614631

Received

Original

RECEIPT

0129854

Date 4.01.2024

Received from National Hosting Authority

The sum of Eight hundred fifty nine thousand
five hundred seventy one Dollars
& eight cents

Being for Retention invoice 21675

BSP ChA 000316

\$859,571-08



Original

RECEIPT

0129854

Date 4.01.2024

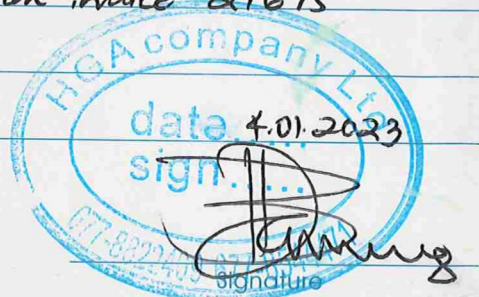
Received from National Hosting Authority

The sum of Eight hundred fifty nine thousand
five hundred seventy one Dollars
& eight cents

Being for Retention invoice 21675

BSP ChA 000316

\$859,571-08





NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: PMU-1227/23

DEPARTMENT: PMU

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1	L.S	Request retention payment (10%) to HGA company for the supply and installation of High - Grade VID MESH & Glazing to selected schools for Games Village. (GTB-GFC 07/22).	HGA Company Limited.	Invoice # 21675	\$859,571.08 ↓
			TOTALS \$859,571.08		
Approval is requested to incur expenditure on the above			Account Code: <u>6-2717</u>		
Estimated Cost (SBD): <u>\$859,571.08</u> Date: <u>18/12/23</u>			Account Name: <u>other local other Co's</u>		
Requisition Officer (Name): <u>Soleana Uagaho</u> Sign: <u>[Signature]</u>			Funds available on this account:		
Supervisors Certification (Accountable Officers):			Authority is granted for expenditure not exceeding:		
Certifying Officer (Name): <u>Leeroy Bura</u> Sign: <u>[Signature]</u>			SBD\$ <u>859,571.08</u>		
Post: <u>Executive Director</u>			Signed: <u>[Signature]</u>		
Department: <u>GFC-PMU</u>			Name: <u>C. Niemy</u>		
			Note: Authority for expenditure must be given by accounting officer or his/her delegated		
Threshold Checklist			Compliance Check by: <u>[Signature]</u> Signature		
Payment requires one quote (10,000 below)			Name: <u>Peter H</u> Date: <u>20/12/23</u>		
Payment requires three quotes (\$10,000.00 above)			Position: <u>CPM</u>		
Is it a ITB Contract Payment					
Is it a GTB Contract Payment					
Payment is a Bid Waiver					



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: PMU-1227/23
DEPARTMENT: PMU

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY			
			SUPPLIER	ORDER NO.	COST	
1	L.S	Request retention payment(10%) to HGA company for the supply and installation of High - Grade VID MESH & Glazing to Selected Schools for Games Village. (GTB-GFC 07/22).	HGA Company Limited	Invoice # 24675	\$859,571.08	
					TOTALS	\$859,571.08
Approval is requested to incur expenditure on the above			Account Code: <u>6-2717</u>			
Estimated Cost (SBD): <u>\$859,571.08</u>			Account Name: <u>other local bank</u>			
Requisition Officer (Name): <u>Solomon Uagaha</u>			Funds available on this account: _____			
Supervisors Certification (Accountable Officers):			Authority is granted for expenditure not exceeding:			
Certifying Officer (Name): <u>Leong Bird</u>			SBD\$ <u>859,571.08</u>			
Post: <u>Executive Director</u>			Signed: <u>[Signature]</u>			
Department: <u>GFC-PMU</u>			Name: <u>Calvin</u>			
			Note: Authority for expenditure must be given by accounting officer or his/her delegated			
Threshold Checklist			Compliance Check by: <u>[Signature]</u> Signature			
Payment requires one quote (10,000 below) ☐			Name: <u>Peter H</u> Date: <u>20/12/23</u>			
Payment requires three quotes (\$10,000.00 above) ☐			Position: <u>CPM</u>			
Is it a ITB Contract Payment ☐						
Is it a GTB Contract Payment ☐						
Payment is a Bid Waiver ☐						



NATIONAL HOSTING AUTHORITY XVII 2023 PACIFIC GAMES

Ref: GL-12/18/23
2023

Date: 18 December



To: Christian Nieng
Executive Director - NHA

MEMO

Signature

Date

Thru: Leeroy Bird
ED -PMU

Signature

Date

Dear ED,

Subject: REQUEST RETENTION PAYMENT (10%) TO HGA COMPANY FOR THE SUPPLY AND INSTALLATION OF HIGH - GRADE VID MESH AND GLAZING TO SELECTED SCHOOLS FOR GAMES VILLAGE: PACIFIC GAMES – SUM \$ 170,311.60: GTB – GFC07/22.

I refer to the above, retention payment (10%) is requested to HGA Company Ltd for glazing works carried out the Games Village – Pacific Games.

Particulars of payment are as follows:

Total Contracts Value		\$ 8,595,710.80
No.	Description	Amount
1	Retention (10%) payment for the supply and installation of high grade – vid mesh and glazing to selected schools for Games village – Pacific Games: GTB – GFC 07/22	\$859,571.08

- as per Payment 3rd of the amended Payment Schedule (Addendum 9 of the Contract) - attached
Gashe

Attached are relevant documents for this payment

Kind Regards,

[Signature]
Graham Lilo
Project Manager –PMU
National Hosting Authority

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



Phone:
677 7308800

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

HGA COMPANY LTD

A.B.N.: TN1166758
Grand Plaza Building Town Ground Honiara QLD 4321
Phone: 8822409

Invoice

Invoice No	21675	Date	29/11/2023 10:53AM	
------------	-------	------	--------------------	--

Invoiced To National Hosting Authority	Deliver To:
--	-------------

Bar code	Description	Tax	Price \$	Qty	Total \$
CFR10	CLAIM FOR RETENTION RETENTIONS CLAIMED AT 10% OF CONTRACT VALUE AS PER CONTRACT NO. GTB-GFC07/22. TOTAL CONTRACT VALUE SBD\$8,595,710.80	N-T	859,571.08	1	859,571.08

No. of Items (1)

Invoice & Account Details		
Invoice No.	Payment Due	Account ID
21675	29/12/2023	157
Account Manager	Melissa(served by Rose)	
Invoice Received by		
Name		Signature

Invoice Totals	
Sub Total	\$859,571.08
Rounding	\$0.00
TOTAL inc	\$859,571.08



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

PAYMENT CERTIFICATE NO: 04

Payment Schedule Name:	Retention Payment		
Project Name:	Supply and Installation of High - grade Vid Mesh and Glazing to selected schools for Games Villages - GTB - GFC 07/22		
Lot:	N/A		
Supplier:	HGA Company Ltd		
Project Manager	Graham Lilo	Certificate:	PC -04
Contract Administrator:	Hazel Hinai	Date Invoice Received:	29-Nov-23
		Date Issued for payment:	18-Dec-23
		Contract No:	GTB - GFC 09/22

A	PROGRESS CLAIM SUMMARY			
REF	PROGRESS CLAIMS	CONTRACT DETAILS	PAYMENT DETAILS	NOTES
	Contract Value	\$ 8,595,710.08		
1	Payment 1 50%	\$ 4,297,855.04	\$ 4,297,855.04	Paid
2	Payment 2 - 40%	\$ 3,438,284.03	\$ 3,438,284.03	Paid
3	Payment 3 - Variation 01	\$ 1,298,017.82	\$ 1,298,017.82	Paid
4	Payment 4 - Retention 10%	\$ 859,571.01	\$ 859,571.01	This Claim
5				
6				
7	Progress Claim to date	\$ 9,893,727.90		
8	Original Contract Value	\$ 8,595,710.08		
9	Total Adjusted Contract Value	\$ 9,893,727.90		
10	Balance of Contract Payment	\$ -		

B	PAYMENT DETAILS		
	Progress payment for this claim	\$ -	
	Retention-Purchaser retains % of this payment pursuant to clause	\$ -	
	Amount payable for this claim after Retention	\$ -	

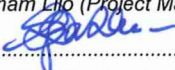
Payment is certified as conform to payments terms and conditions as stated in Section IV: Payment Schedule of the Contract (Contract No: GTB 11/21)

Payment is hereby certified:


Graham Lilo (Project Manager)

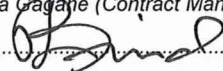
18/12/23
Date

Compliance and approved by:


Soleana Gagane (Contract Manager)

18/12/23
Date

Claim is hereby approved for payment by:


Leeroy Bird (Executive Director - PMU)

19/12/23
Date

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



SOLOMON ISLANDS
GOVERNMENT



PACIFIC GAMES
SOLOMON ISLANDS
GAMES FACILITIES
COMMITTEE

ADDENDUM NO. 1

ADDENDUM TO CONTRACT AGREEMENT

between

SOLOMON ISLANDS GOVERNMENT
NATIONAL HOSTING AUTHORITY

and

HGA COMPANY LTD

FOR

SUPPLY AND INSTALLATION OF HIGH-GRADE VID MESH AND GLAZING TO
SELECTED SCHOOLS FOR GAMES VILLAGES – PACIFIC GAMES 2023

CONTRACT NO: GTB-GFC07/22

Issued January 2023

ADDENDUM TO THE CONTRACT

THIS ADDENDUM TO THE CONTRACT ("Contract") is entered into between **NATIONAL HOSTING AUTHORITY, (NHA)** ("the Purchaser") having its principal place of business at OLD SEA KING BUILDING, POINT CRUZ, HONIARA, and **HGA Company Ltd** ("the Supplier").

The Parties entered into the Contract Agreement for the **SUPPLY AND INSTALLATION OF HIGH-GRADE VID MESH AND GLAZING TO SELECTED SCHOOLS FOR GAMES VILLAGES -PACIFIC GAMES 2023** Schools had on this date agreed to changes and amendment of the contract terms and conditions. The clauses referred herein shall repeal or include and shall form part of the final Contract.

All expressions and terms defined or used in the original Contract Agreement shall have the same meaning in this Addendum unless the context clearly requires otherwise.

1.0: AMENDMENT OF THE CONTRACT AGREEMENT IS AGREED AS FOLLOWS:

The amendment to the original contract terms and conditions shall supersede the referenced clauses of the contract as mentioned below and effectively enforced herewith.

1. **AMENDMENT 1: SETION IV: PAYMENT SCHEDULE** - The Payment Schedule has been amended as follows:

SECTION IV: PAYMENT SCHEDULE

This payment schedule is part of contract and is crucial part of which contractor shall be remunerated. This schedule is referred to the Contractors performance and claims. Upon inconsistencies of work schedule and claims, this schedule supersedes contractors work schedule where it shall be revised to compromise with this schedule.

Contract Value			\$8,595,710.80
PAYMENT NO	DESCRIPTION	AMOUNT	AMOUNT PAYABLE
Payment No 1	50% Payment shall be made prior to the suppliers ordering of materials and transported to Honiara Port and store at the warehouse ready for distribution to schools.	\$4,297,855.40	\$4,297,855.40
Payment No.2	40% shall be paid upon commencement of supplies and installation to schools' project sites.	\$3,438,284.32	\$3,438,284.32
Payment No.3	10% payment shall be paid upon final delivery to all schools' project sites. As agreed, this payment is withheld as guarantee.	\$859,571.08	\$859,571.08
TOTALS		\$8,595,710.80	\$8,595,710.80

As agreed, National Hosting Authority shall order materials and supplies using credit against amount in full not exceeding contract value. Any orders in excess of the amount, a process of variation order shall be issued and sign by both parties.

Parties Agreed and signed hereby.

Both parties agreed herein for the amended clauses and parts of the original contract fully supersedes the original and agreed clauses and parts referenced.

This amendment shall form part of the contract and can be read or interpreted part of the original Contract.

Any further amendment shall not be considered unless otherwise agreed by both Parties.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

For the Purchaser: National Hosting Authority

Name: Christian Nieng

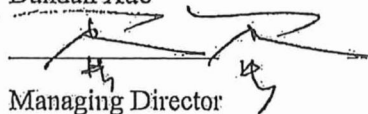
Signature: 

Designation: Executive Director
National Hosting Authority

Date: 27/11/2023

For the Contractor

Name: Dandan Xue

Signature: 

Designation: Managing Director
HGA Company Ltd

Date: 27/11/2023

As witnessed by Project Management Unit (GFC) Representative:

Name: 

Signature: 

Designation: Executive Director PMU

Date: 27/11/2023



CONTRACT AGREEMENT

BETWEEN

**SOLOMON ISLANDS GOVERNMENT
NATIONAL HOSTING AUTHORITY**

AND

HGA COMPANY LIMITED

FOR

**SUPPLY AND INSTALLATION OF HIGH- GRADE VID MESH AND
GLAZING TO SELECTED SCHOOLS FOR GAMES VILLAGES-
PACIFIC GAMES 2023**

CONTRACT NO: GTB-GFC07/22

CONTRACT AGREEMENT

THIS AGREEMENT is made on this day of 24th June 2022 between National Hosting Authority of The Solomon Islands Government (hereinafter called "the Purchaser") represented by the Chairman, Dr Jimmy Rogers of the one part and HGA Company Limited (hereinafter called "the Supplier") of the other part represented by Dandan Xue (herein -Managing Director).

WHEREAS the Purchaser invited Tenders for certain goods and ancillary services for the Supply and Installation of Glazing and High-Grade Vid at schools and has accepted a Tender by the Supplier for the supply of those goods and services as in the Schedule of materials and rates in Contract with the total of \$8,595,710.80 Solomon Islands Dollars (hereinafter called "the Contract Price").

Now that the parties had agreed as follows.

- A. The Purchaser shall make payments as specified in the Payment schedule for the duration of project of which rates and schedule are accepted to form the Contract sum.
- B. Parties agreed that the Contract shall commence thereafter the signing and shall for the period ending on the 30th of June 2023 starting on the 2nd day of June 2022 and ends on the 30th of June 2023.
- C. The Supplier shall in between the contract period instructed to perform installation according to the National Hosting Authority scheduled time in relation to allowable timing from each school as in contract lots.
- D. Both Parties agreed for the supply and delivery as specified as installation shall follow the quantities for each School and the rates as in the Contractors bid.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. *Contract Form*
 - a. *the General Conditions of Contract.*
 - b. *the Special Conditions of Contract.*
 - c. *the Purchaser's Notification of Award.*
 - d. *Annexes*
 1. *the Tender Form and the Price Schedule submitted by the Tenderer.*
 2. *the Schedule of Requirements.*
 3. *the Technical Specifications.*
 4. *Delivery and installation schedule*
 5. *Annexes- delivery forms*

3. In consideration of the payments to be made by the Purchaser to the Supplier hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

On behalf of the Purchaser

Name: Christian Nieng

Signature:.....

Designation: Executive Director
National Hosting Authority



On behalf of the Supplier

Name: Dandan Xue

Signature:.....

Designation: Managing Director
HGA Company Limited

A handwritten signature in black ink, appearing to be "Dandan Xue".

As witnessed by Project Management Unit Representative

Name: Eldon Koon

Signature:.....

Designation: Executive Director
Project Management Unit



Date: 21/6/22

SECTION I: SPECIAL CONDITIONS OF CONTRACT

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in General Conditions of Contract. The corresponding clause number in the General Conditions is indicated in parentheses. Where sample provisions are furnished, they are only illustrative of the provisions that the Purchaser should draft specifically for each procurement.

1. Definitions (GCC Clause 1)

1.1 a. The Purchaser is:

**National Hosting Authority
P.O.BOX 2243
Sea-King Building
Honiara
Solomon Islands**

b. The Supplier:

**HGA Company Limited
P.O. Box 842
Grand Plaza
Town Ground
Honiara-Solomon Islands.**

c. The Delivery site is:

Delivery and Installation shall be at buildings located in the following Schools as per lots mentioned in the contract.

- 1. Lot 1: St Joseph Tenaru NSS**
- 2. Lot 2: King George Sixth School**
- 3. Lot 3: SINU-Panatina Campus**
- 4. Lot 4: SINU-Kukum Campus**
- 5. Lot 5: St Nicholas college**
- 6. Lot 6: SINU Marine Campus & Don Bosco Technical Institute**

2. Country of Origin (GCC Clause 3)

2.1 The materials supply and delivery shall ensure all conformity with the country of origin and manufacturers certification shall not restrict or there shall be no prohibition to use the materials.

3. Performance Security (GCC Clause 7)

3.1 The Supplier prior to commencement of supplies shall formally rectify Performance security binding its commitment towards this Contract.

4. Inspection and Tests (GCC Clause 8)

4.1 Inspection and tests prior to delivery of materials at final acceptance are as follows:

- a. The time limit for inspection and tests and the issuance of Certificate of acceptance and/or rejection should be no later than 5 days of the completion of inspection and tests.
- b. The Process of supply and delivery shall conform to Pre-delivery inspection and final inspection and acceptance at the intended destination.

5. Packing (GCC Clause 9)

5.1. Packing, marking and other labelling instructions shall conform to the delivery forms as in annexes.

6. Delivery and Documents (GCC Clause 10)

6.1 For Goods Supplied from abroad:

- a. Upon shipment, the Supplier shall notify the Purchaser and the Insurance Company by facsimile the full details of the shipment, including contract number, description of Goods, quantity, the vessel, (or the flight number), the bill of lading number (or air way bill number) and date, port of loading, date of shipment, port of discharge, etc. The Supplier shall mail the following documents to the Purchaser, with a copy to the Insurance Company:
- b. Copies of the Supplier's invoice showing good's description, quantity, unit price and total amount.
- c. Original and [insert number as required] copies of the negotiable, clean on board, bill of lading (Consignment note) marked "freight prepaid" and [insert number as required] copies of non-negotiable bill of lading (Consignment note);
- d. Copies of the packing list identifying contents of each package.
- e. Insurance Certificate.
- f. Manufacturer's or Supplier's Warranty Certificate.
- g. Inspection Certificate, issued by the nominated inspection agency, and the supplier's factory inspection report; and
- h. Certificate of origin, certified/verified by the manufacturing company in case of Goods manufactured locally.

6.2 The documents as per clause 6.1 shall be received by the Purchaser at least one week before arrival of Goods at the port or place of arrival and, if not received, the Supplier will be responsible for any consequent expenses.

6.3 For Goods within Solomon Islands: Upon delivery of the goods to the transporter, the Supplier shall notify the Purchaser and mail the following documents to the Purchaser:

- a. Copies of the Supplier's invoice showing goods' description, quantity, unit price and total amount.
- b. Delivery note, transport receipt.
- c. Manufacturer's or Supplier's Warranty Certificate.

- d. Inspection Certificate issued by the nominated inspection agency, and the Supplier's factory inspection report; and
- e. Certificate of origin. Omit if not required in tender

6.4 The documents as per sub-clause 6.3 shall be received by the Purchaser before arrival of the goods and, if not received, the Supplier will be responsible for any consequent expenses.

7. Insurance (GCC Clause 11)

7.1 The delivery insurance shall be in an amount equal to 10 percent of the CIP value of the Goods from "Warehouse" to "Warehouse" on "All Risks" basis, including War Risks and Strikes.

8. Incidental Services (GCC Clause 13)

8.1 Incidental services to be provided are:

- a. Installation and commissioning of equipment.
- b. Operational and maintenance training of equipment.
- c. Selected services covered under GCC Clause 13 and/or other should be specified with the desired features. The price quoted in the Tender price or agreed with the selected Supplier shall be included in the Contract Price. If no incidental services are required state "not applicable"

9. Spare Parts (GCC Clause 14)

9.1 Additional spare parts requirements are: Omit if not relevant

- a. Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts for the Goods.
- b. Other spare parts and components shall be supplied as promptly as possible, but in any case, within six (6) months of placing the order and opening the letter of credit.

10. Warranty (GCC Clause 15)

10.1-In partial modification of the provisions, the warranty period is described in the defects period from date of acceptance of the Goods and from the date of delivery up to six months, whichever occurs earlier as per Technical Specification or Schedule of Requirements or as per the nature of the Goods]. The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the Contract. If, for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall, at its discretion, either:

- a.) Make such changes, modification, and/or additions to the Goods or any part thereof as may be necessary to attain the contractual guarantees specified in the contract at its own cost and expense and to carry out further performance tests in accordance with SCC 4.1 or
- b.) Pay liquidated damages to the Purchaser with respect to the failure to meet the contractual guarantees. The rate of these liquidated damages shall be 0.1 per day.

11. Payment (GCC Clause 16)

11.1 Payment for Goods and Services supplied shall be made in SBD, or in the freely convertible currency if an international supplier, as follows.

- a. On Delivery: payment shall be made upon delivery as specified in the payment schedule and schedule of works or delivery as in the Contract.
- b. On Acceptance: full payment per school as in the payment schedule shall be paid to the Contractor within twenty-eight (28) after the date of the acceptance certificate for the respective delivery issued by the Purchaser.

12. Prices (GCC Clause 17)

12.1 Tender Prices may not be adjusted because of an extension of bid validity.

12.2 Purchaser shall not entertain Contract Price variation because of any notice of notification of exchange rate variation of any convertible currency.

13. Liquidated Damages (GCC Clause 23)

13.1 Applicable rate for the Liquidated damages is: 0.1% per day.

[Applicable as per the nature of the Goods. Applicable maximum shall not exceed ten (10) percent of the delayed good's Contract Price.]

14. Resolution of Disputes GCC Clause 28)

14.1 The dispute resolution mechanism to be applied pursuant to clause 28.2 of the General Conditions of Contract shall be as follow:

- a. in the case of a dispute between the Purchaser and a Supplier, the dispute shall be referred to the competent court within the Solomon Islands; and
- b. in the case of dispute between the Purchaser and a Foreign Supplier, the dispute shall be settled by arbitration in accordance with the provisions of the United Nations Commission on International Trade Law (UNCITRAL) Arbitration Rules.

15. Governing Language GCC Clause 29)

15.1 The governing Language shall be English.

16. Notices (GCC Clause 31)-Communication and Contacts

16.1 For the notice purposes Purchaser and Supplier's address shall be as follows:

1. Purchaser's address for notice purposes:

- a. **Eldon Tepa**
Executive Director
Project Management Unit
National Hosting Authority
Email: ETepa@sol2023.com.sb

c. **Graham Lilo**
Project Management Unit
National Hosting Authority
Email: GLilo@sol2023.com.sb

d. **Peter Himane**
Contracts Manager
Project Management Unit
National Hosting Authority
Email: PHimane@sol2023.com.sb

2: Suppliers Person of Contact shall be:

Dandan Xue
HGA Limited
P.O. Box 842
Honiara Solomon Islands
Email: hgacompany1@gmail.com

16.2. Contacts and Notifications-during the execution of the Contract, any notifications and correspondences shall be directed to the contacts mentioned above for the legality of contract documentation.

17. Final provisions

17.1: Any changes from this Contract are binding only if they have been expressly agreed by the Parties in writing. Any written or oral agreements previously made by the Parties about the order(s) placed under this Contract for the Delivery of the Product will be nullified by the signature of the Contract.

17.2: Payment shall be made based on schedule that each school or site of delivery is confirmed by Purchaser. This means that at any point of time or any site the purchaser authorized for supply and installation shall be paid thereof after completion of installation and demobilization as described in payment schedule and lots,

SECTION II: GENERAL CONDITIONS OF CONTRACT

1. Definitions

1.1 In this contract, the following terms shall be interpreted as indicated:

- a. "The Contract" means the agreement entered between the Purchaser and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- b. "The Contract Price" means the price payable to the Supplier under the contract for the full and proper performance of its contractual obligation.
- c. "The Goods" means equipment, machinery, related Accessories, spare-parts and/or other materials which the Supplier is required to supply to the Purchaser under the contract.
- d. "The Services" means services ancillary to the supply of the goods such as transportation and insurance and any other incidental services, such as installation, commissioning, the operational and maintenance training of the supplied equipment and other such obligations of the supplier covered under the Contract.
- e. "The Purchaser" means the Procurement Entity of the Republic of Solomon Islands purchasing the goods.
- f. "The Supplier" means the individual or organization supplying the goods and services under this contract.
- g. "The Purchaser's Country" is The Solomon Islands.
- h. "The Delivery Site" where applicable, means the place or places where supply of goods to deliver and performance of services to be complete.
- i. "Day" means calendar day.
- j. "Public funds" include:
 - (a) all revenues or other moneys raised or received for the purposes of the Government.
 - (b) any other moneys or funds held, whether temporarily or otherwise, by a public officer in his official capacity either alone or jointly with any other person whether a public officer or not.

2. Application

2.1 These General Conditions shall apply to the extent that they are not superseded by provisions in other parts of the contract.

3. Country of Origin

3.1 All goods and services supplied under the contract shall have their origin in the Solomon Islands or in eligible countries as specified in Special Condition of Contract.

3.2 For purposes of this clause "origin" means the place where the goods are mined, grown, produced or manufactured, or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.

3.3 The origin of Goods and Services is distinct from the nationality of the Supplier.

4. Standards

4.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the goods' country of origin, such standards shall be the latest issued by the concerned institution.

4.2 Wherever reference is made in the Technical Specifications to specific standards and codes to be met by the goods and materials to be furnished or tested, the provisions of the latest current edition or revision of the relevant shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national or relate to a particular country or region, other authoritative standards that ensure substantial equivalence to the standards and codes specified will be acceptable.

5. Use of Contract Documents and Information

5.1 The Supplier shall not, without the Purchaser's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Purchaser in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

5.2 The Supplier shall not, without the Purchaser's prior written consent, make use of any document or information enumerated in sub-clause 5.1 except for purposes of performing the Contract.

5.3 Any document, other than the Contract itself, enumerated in subclause 5.1 shall remain the property of the Purchaser and shall be returned (all copies) to the Purchaser on completion of the Supplier's performance under the Contract if so, required by the Purchaser.

6. Patent Rights

6.1 The Supplier shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Purchaser's country.

7. Performance Security

7.1 Within fourteen (14) days after the Supplier's receipt of notification of award of the contract, the successful Bidder shall furnish performance security to the Purchaser in the amount specified in the Special Conditions of Contract and in the form specified in Section 7.

7.2 The proceeds of the performance security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

7.3 The performance security shall be denominated in the currency of the contract or in a freely convertible currency acceptable to the Purchaser and shall be in the form of an unconditional bank guarantee issued by a bank in the Solomon Islands acceptable to the Purchaser and in the form provided in the Tender Documents or another form acceptable to the Purchaser.

7.4 The performance security will be discharged by the Purchaser and returned to the Supplier not later than 28 days after expiring of one year of warranty period following the date of issue of certificate of final acceptance of equipment after installation and commissioning of equipment at the destination.

8. Inspections and Tests

8.1 The Purchaser or its Representative shall, at no extra cost, have the right to inspect and/or to test the goods to confirm their conformity to the Contract. The Special Conditions of Contract and/or the Technical Specifications shall specify what inspections and tests the Purchaser requires and where they are to be conducted. The Purchaser shall notify the Supplier in writing of the identity of any representatives retained for these purposes within 21 days after award of the Contract.

8.2 The inspections and tests may be conducted on the premises of the Supplier or its sub-Supplier(s), at point of delivery, and/or at the goods' destination. If conducted on the premises of the Supplier or its sub-Suppliers(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Purchaser.

8.3 Should any inspected or tested Goods fail to conform to the Specifications, the Purchaser may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Purchaser.

8.4 The Purchaser's right to inspect, test and, where necessary, reject the goods after the goods' arrival in the Purchaser's country shall in no way be limited or waived by reason of the goods having previously been inspected, tested, and passed by the Purchaser or its Representative prior to the goods' shipment from the country of origin.

8.5 Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty or other obligations under this Contract.

8.6 A Certificate of Acceptance shall be issued by the Purchaser after necessary inspection and tests of the Goods supplied as specified in SCC.

9. Packing

9.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' destination and the absence of heavy handling facilities at all points in transit.

9.2 The packing, marking and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, as Specified in the Special Conditions of Contract (SCC), and in any subsequent instructions issued by the Purchaser.

10. Delivery and Transfer of Risk

10.1 Delivery of the goods shall be made by the Supplier in accordance with the terms specified by the Purchaser in its Schedule of Requirements. The details of shipping and/or other documents to be furnished by the supplier are specified in the Special Conditions of Contract.

10.2 For purposes of the Contract, "FOB," "C&F," "CIF," "CIP," "EXW" and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of the International Rules for the Interpretation of the Trade Terms (INCOTERMS) published by the International Chamber of Commerce (ICC), Paris.

10.3 Documents to be submitted by the Supplier are specified in Special Condition of Contract.

11. Insurance

11.1 The goods supplied under the Contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in the Special Conditions of Contract. Such insurance shall be arranged and paid for by the supplier.

11.2 Where delivery of the goods is required by the Purchaser on a CIF, CIP basis, the Supplier shall arrange and pay for marine insurance, naming the Purchaser as the beneficiary. Where delivery is on an FOB or C&F basis, marine insurance shall be the responsibility of the Purchaser.

12. Transportation

12.1 Where the Supplier is required under the Contract to deliver the goods FOB, transport of the goods, up to and including the point of putting the goods on board the vessel at the specified port of loading, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.

12.2 Where the Supplier is required under the Contract to deliver the goods C&F, CIP or CIF or to a specified destination within the Solomon Islands, transport of the goods to the port of discharge or such other point in the country of destination including insurance and storage, as

shall be specified in the Contract shall be arranged and paid for by the Supplier, and the related cost thereof shall be included in the Contract Price.

12.3 Where the Supplier is required to effect delivery under any other terms, the Supplier shall be required to meet all transport and storage expenses until delivery.

12.4 In all the above cases, transportation of the goods after delivery shall be the responsibility of the Purchaser.

12.5 Where the Supplier is required under the Contract to deliver the goods CIF or CIP or C&F, no further restriction shall be placed on the choice of the ocean carrier. Where the Supplier is required under the Contract (i) to deliver the goods FOB, and (ii) to arrange on behalf and at the expense of the Purchaser for ocean transportation on specified conference vessels or on national flag carriers of the Purchaser's country, the Supplier may arrange for such transportation on alternative carriers if the specified conference vessels or national flag carriers are not available to transport the goods within the time period(s) specified in the Contract.

13. Incidental Services

13.1 The Supplier may be required to provide any or all the following services, including additional services, if any, specified in SCC:

- a. Performance or supervision of on-site assembly and/or installation or commissioning of the supplied Goods.
- b. Furnishing of tools required for assembly and/or maintenance of the supplied Goods;
- c. furnishing of a detailed operations and maintenance manual for each, appropriate unit of the supplied Goods.
- d. Performance or supervision or maintenance and/or repair of the supplied Goods, for a period agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
- e. Training of the Purchaser's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

14. Spare Parts

14.1 As specified in SCC, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

- a. Such spare parts as the Purchaser may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract;
- b. in the event of termination of production of the spare parts;
- c. advance notification to the Purchaser of the pending termination, in sufficient time to permit the Purchaser to procure needed requirements.
- d. following such termination, furnishing at no cost to the Purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

15.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or materials is required by the Purchaser's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of destination.

15.2 The warranty shall remain valid for (12) months after the goods, or any portion thereof as the case may be, have been delivered to the destination indicated in the Contract and installed and commissioned to the satisfaction of the Purchaser.

15.3 The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty.

15.4 Upon receipt of such notice, the Supplier shall, within the period as specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Purchaser other than, where applicable, the cost of inland delivery of the repaired or replaced Goods or parts from EXW or to the destination.

15.5 If the Supplier, having been notified, fails to take remedial action within forty-two (42) days from date of receipt of notice, the Purchaser may proceed to take such action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.

16. Payment

16.1 The method and conditions of payment to be made to the Supplier under the Contract shall be specified in the Special Conditions of Contract.

16.2 The Supplier's request(s) for payment shall be made to the Purchaser in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC Clause 10, and upon fulfilment of other obligations stipulated in the Contract.

16.3 Payments shall be made promptly by the Purchaser, but in no case later than twenty-eight (28) days after submission of an invoice or claim by the Supplier.

17. Prices

17.1 Prices charged by the Supplier for goods and services delivered and services performed under the Contract shall not vary from the prices quoted by the Supplier in its Tender, except for any price adjustments Authorised in Special Conditions of Contract or in the Purchaser's request for Tender validity extension. Where the tender validity period expired and rise in the price rates, the supplier shall in writing may request review of pricing rates, the purchaser may grant

approval if deems appropriate to give such approval, unless both parties agree, either party cannot increase or reduce the price rates.

18. Change Orders

18.1. The Purchaser may at any time, by a written order given to the Supplier pursuant to GCC Clause 31, make changes within the general scope of the Contract in any one or more of the following:

- a. drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser.
- b. the method of shipment or packing.
- c. the place of delivery; and/or
- d. the Services to be provided by the Supplier.

18.2. If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment may be made in the Contract Price or delivery schedule, or both, and the Contract may accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within twenty-eight (28) days from the date of the Supplier's receipt of the Purchaser's change order.

19. Contract Amendments

19.1 Subject to GCC Clause 18, no variation in or modification of the terms of the Contract shall be made, except by written amendment signed by the parties.

20. Assignment

20.1 The Supplier shall not assign, in whole or in part, its obligations to perform under the Contract, except with the Purchaser's prior written consent.

21. Subcontracts

21.1 The Supplier shall notify the Purchaser in writing of all subcontracts awarded under this Contract if not already specified in the Tender. Such notification, in the original Tender or later, shall not relieve the Supplier from any liability or obligation under the Contract.

21.2 Subcontracts must comply with the provisions of GCC Clause 3.

22. Delays in the Supplier's Performance

22.1 Delivery of the goods and performance of services shall be made by the Supplier in accordance with the time schedule specified by the Purchaser in the Schedule of Requirements.

22.2 Except as provided under GCC clause 25, an unexcused delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to any or all of the following sanctions: forfeiture of its performance security, imposition of liquidated damages, and/or termination of the Contract for default.

22.3 If at any time during performance of the Contract, the Supplier or its sub-supplier(s) should encounter conditions impeding timely delivery of the goods and performance of Services, the Supplier shall promptly notify the Purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may, at its discretion, extend the Supplier's time for performance, with or without liquidated damages, in which case, the extension shall be ratified by the parties by amendment of the Contract.

23. Liquidated Damages

23.1. Subject to GCC Clause 25, if the Supplier fails to deliver any or all of the goods or to perform within the time period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to (0.1%) of the contract price of the delayed goods for each day of delay until actual delivery, up to a maximum deduction of (10%) percent of the delayed goods Contract Price. Once the maximum is reached, the Purchaser may consider termination of the Contract pursuant to GCC Clause 24.

24. Termination for Default

24.1 The Purchaser may, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, terminate the Contract in whole or in part:

- a. if the Supplier fails to deliver any or all of the goods within the time period(s) specified in the Contract, or any extension thereof granted by the Purchaser pursuant to GCC Clause 22; or
- b. if the Supplier fails to perform any other obligation(s) under the Contract.

24.2 In the event the Purchaser terminates the Contract in whole or in part, pursuant to GCC para. 24.1 and 24.3 below, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, goods or services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess costs for such similar goods or services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

24.3 Termination for Corrupt or Fraudulent Practices

The Purchaser may, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, terminate the Contract in whole or in part if the Supplier, in the judgement of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

For the purpose of this clause:

"Corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; and

"Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract, and includes collusive practice among Tenders (prior to or

after Tender submission) designed to establish Tender prices at artificial non-competitive levels and to deprive the benefits of free and open competition.

5. Force Majeure

25.1 For purposes of this Contract, "Force Majeure" means an event beyond the control of the parties to the Contract and not involving either party's fault or negligence and not foreseeable.

25.2 If, at any time during the existence of the Contract, either party is unable to perform in whole or part any obligation under this Contract because of such events which include, but are not restricted to, acts of God, acts of Government in its sovereign capacity, war, revolutions, hostility, civil commotions, strikes, fires, floods, epidemics, quarantine restrictions, freight embargoes, explosions, then the date of fulfilment of Contract shall be postponed during the period when such circumstances are operative.

25.3 Any waiver/extension of time in respect of the delivery/acceptance of any instalment or part of the goods shall not be deemed to be a waiver/extension of time in respect of the remaining deliveries.

25.4 If such inability to perform continues for a period of more than three (3) months, each party shall have the right to be released from further performance of the Contract, in which case, neither party shall have the right to claim damages from the other. All prior performance shall be subject to Contract terms.

25.5 Notwithstanding the provisions of GCC Clauses 22, 23, and 24, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of Force Majeure.

25.6 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

26. Termination for Insolvency

26.1 The Purchaser may at any time terminate the Contract by giving written notice to the Supplier, without compensation to the Supplier, if the Supplier becomes bankrupt or otherwise insolvent, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Purchaser.

27. Termination for Convenience

27.1 The Purchaser, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

27.2 The Goods that are complete and ready for shipment within twenty-eight (28) days after the Supplier's receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect:

- a. to have any portion completed and delivered at the Contract terms and prices; and/or
- b. to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Suppliers.

28. Resolution of Disputes

28.1 The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

28.2 If, after twenty-eight (28) days from the commencement of such informal negotiations, the Purchaser and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in the Special Conditions of Contract. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed national or international forum, and/or national and international arbitration.

29. Governing Language

29.1 The Contract shall be written in the language as specified in SCC. Subject to GCC Clause 30, the version of the Contract written in English language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the English language.

30. Applicable Law

30.1 The Contract shall be interpreted in accordance with the laws of the Solomon Islands unless otherwise specified in the Special Conditions of Contract.

31. Notices

31.1 Any notice given by one party to the other pursuant to the Contract shall be sent to the other party in writing or by facsimile and confirmed in writing to the other party's address specified for that purpose in the Special Conditions of Contract. A notice shall be effective when delivered or on the notice's effective date, whichever is later.

32. Taxes and Duties

32.1 A Supplier shall be entirely responsible for all taxes, licenses fees, etc., incurred until delivery of the contracted Goods to the destination. The Purchaser shall grant exemption of goods or materials if goods are to be sourced from outside of Solomon Islands, the exemption shall strictly apply to materials specified in technical specifications (herein-

SECTION III: PAYMENT SCHEDULE

Payment schedule shall be for delivery and installation at each School, all delivery and inspection with complete installation shall be documented and reported prior to invoicing and processing of payments.

TOTAL CONTRACT VALUE			\$8,595,710.80
Payment No	Description	Amount	Amount Payable
Payment for Procurement of Materials from overseas to Honiara	Upfront Payment of 50% shall be made for the procurement of Materials from Overseas supplier to Honiara. The payment shall be made upon confirmation of list of materials and specifications as described in Contract.	\$4,297,855.40	\$4,297,855.40
Payment for St Joseph Tenaru	Payment of 12.5% shall be made upon delivery and Installation of all glazing and High-Grade Vid mesh for St Joseph Tenaru as specified in Rates and Schedules	\$1,074,463.85	\$1,074,463.85
Payment King George Sixth	Payment 12.5% shall be made upon delivery and Installation of all glazing and High-Grade Vid mesh for King George Sixth School NSS as specified in Rates and Schedules	\$1,074,463.85	\$1,074,463.85
Payment SINU Panatina	Payment of 5% shall be made upon delivery and Installation of all glazing and High-Grade Vid mesh for SINU Panatina Campus as specified in Rates and Schedules	\$429,785.54	\$429,785.54
Payment for SINU Kulkum	Payment of 5% shall be made upon delivery and Installation of all glazing and High-Grade Vid mesh for SINU Kulkum as specified in Rates and Schedules	\$429,785.54	\$429,785.54
Payment for St Nicholas	Payment of 5% shall be made upon delivery and Installation of all glazing and High-Grade Vid mesh for St Nicholas College as specified in Rates and Schedules	\$859,571.08	\$859,571.08
Payment for SINU Marine & Don Bosco	Payment of 5% shall be made upon delivery and Installation of all glazing and High-Grade Vid mesh for SINU Marine and Don Bosco as specified in Rates and Schedules	\$429,785.54	\$429,785.54
TOTALS		\$8,595,710.80	\$8,595,710.80

SECTION IV: GENERAL TECHNICAL SPECIFICATIONS OF SUPPLIED GOODS

1. Introduction:

The Supplier shall ensure the materials supplied and installed conform with the following specifications.

The Supplier shall ensure the following specifications

- Invisi-Gard Quality Components
- Rigorous Testing 20 Dynamic Impact Test Jemmy
- Test Knife Shear Test
- Bushfire Fire
- Attenuation-Child Fall Protection Corrosion
- Energy Efficiency
- Security Window Screens
- Security Door Screens
- Enclosures
- Invisi-Scape
- Invisi-Maxx 16 Unique Solution
- Standard Flyscreen vs Invisi-Gard
- Stainless Steel
- Colour shall be black with Invisi view

screen solution by Alspec — an Australian owned, market leader for over 45 years in the design of innovative aluminium systems to the architectural, residential, industrial and home improvement markets.

At the heart of every Invisi-Gard security screen and security door is our high tensile 316 marine-grade stainless steel mesh.

The grade 316 mesh used in Invisi-Gard sets the world standard in terms of its quality, precision and longevity.

This class leading mesh is retained in an aluminium frame using our patented EGP (Extreme Grip Protection) retention system.

This unique design ensures maximum strength and durability through an assembly technique that avoids contact between the two dissimilar metals - a major cause of corrosion over time.

Invisi-Gard security doors and screens are without question the best investment for your family's safety.

They are also the best investment for the look and value of your home

2. QUALITY COMPONENTS

316 is regarded as the standard marine grade material for this very reason. In the case of window and door security screens required to be exposed to the elements over long periods of time, it makes sense that corrosion resistance is a fundamental consideration. Only Invisi-Gard Stainless Steel Security Products incorporate the Patented EGP Retention Method which locks the

316 Marine Grade Stainless Steel Mesh into the Heavy Duty Extruded Aluminium perimeter framing, passing the Australian Standards requirements. All our hinged and sliding doors come with 3-Point locking as standard.

3-Point locks are significantly more secure as opposed to a single lock for the simple reason that it locks at three points on the jamb.

3. SECURITY WINDOW SCREENS

Window security screens are becoming more of a requirement for the security conscious home or business owner. New homes and renovations of today often incorporate sliding, double hung or fixed windows as features in the overall design. To cover these windows in conventional security grilles would seriously detract from the visual appeal of the home and as a result of this, security is often not an option.

4. SCREENING FOR LOUVRES

Louvre windows are fast becoming a popular choice for Australian homeowners as they allow you to control the amount of light and airflow into your home. And let's be honest - they look amazing and add a modern, contemporary design to your home. For those homeowners looking for maximum peace of mind and security for their home, adding Invisi-Gard security screens to your louvre window is the perfect choice. Invisi-Gard security screens provide protection against insects and unwanted intruders, without compromising on the look and value of your home.

5. SECURITY DOOR SCREENS

Hinged and Sliding Security Doors are growing more popular in today's new and renovated homes. Many homes incorporate one or more sliding or hinge doors as part of the access entry, entertainment areas, laundry door and patios. In the past it has been difficult to add security doors that do not compromise the views or value of a timber entry door. Invisi-Gard Hinged or Sliding Security Doors offer excellent security without compromising the vision through the doors.

6. HINGED & SLIDING DOOR SCREENS

Incorporating the unique patented EGP Retention System, Invisi-Gard Hinged Security Doors can be ordered as a Standard Door with or without a midrail.

316 Marine Grade Stainless Steel Mesh is used in all Invisi-Gard Stainless Steel Security Products, and it is because of this Marine Grade Stainless Steel that Invisi-Gard outperforms all other stainless steel security products when it comes to corrosion resistance.

Product strength and performance are key factors in deciding which security door to purchase. All Invisi-Gard Hinged and Sliding Security Doors have been tested to Australian Standards AS5039-2008 so you

can be assured that when choosing Invisi-Gard, you are choosing the finest in Stainless Steel Security Products

7. HINGED SCREEN FOR EASY CLEANING

The Invisi-Scape Screen also doubles as a hinged screen for ease of opening and cleaning. The screens are available as inward or outward opening and either top or side hinged, depending on the window type and opening size.

8. PRESS TO RELEASE

Screen Release Lever The quick and easy "Press to Release" mechanism allows you to get out quickly in the event of an emergency. Simply press the lever to unlock and push open the screen in one smooth and easy motion. The handle releases the screen after only 20° of movement, aiding in a speedy escape when required. Invisi-Scape® is BAL rated to protect your home against bushfires in areas from BAL-LOW up to and including BAL-40

9. CYCLONIC IMPACT PROTECTION INVISI-

Maxx window and door screening products are designed to resist windborne debris and projectiles, protecting both people and property from harm in these potentially deadly situations. Made from high tensile stainless-steel mesh, Invisi-Maxx is available in 0.8mm mesh (appropriate for most residential applications) and a 1.2mm mesh option when a further level of protection is required such as for commercial applications or extreme cyclone locations. Independently tested to exceed the performance requirements for cyclone regions C and D, Invisi-Maxx screens have also demonstrated under NATA certified testing to withstand projectiles from debris travelling up to 44m/sec, offering a much higher level of protection than the Australian Standards that require 35.2 m/sec.

Ultra-Security Protection For those seeking the maximum in security protection, the same qualities which make Invisi-Maxx cyclone compliant make it the ideal screening system to protect homes and business from unwanted intruders

SECTION V: SUPPLY AND DELIVERY REQUIREMENTS

As required in this Contract, the Supplier shall supply, and installed materials specified in seven Schools as specified below:

Approach to upgrade the schools has been decided and agreed in Piecemeal Contracts and supplies.

The schedule which includes pre-delivery inspections and final acceptance at the site (Schools) is designed to ensure risks are mitigated and the value for money achieved.

Supplies delivery to schools will be managed by Project Management Unit with Suppliers in accordance with this schedule.

PART II: SELECTED SCHOOLS FOR GAMES VILLAGES

The Following schools have been selected as part of the upgrade to accommodate games villages.

Category	Name of School	No of classroom for upgrade	No of dormitories for upgrade	No of Ablutions for upgrade	Dining halls or upgrade	Total
Secondary	St Joseph Tenaru NSS	14	7	2	?	21
TVET	Don Bosco Technical Institute	8		2		8
Secondary	King George Sixth School NSS	13	12	3	?	28
Tertiary	SINU-Panatiria Campus		11		?	11
Tertiary	SINU Kukum Campus		5		?	5
Secondary	St Nicholas College	22		1	?	23
Tertiary	SINU-Marine School		2			2
Total Buildings for upgrade for PG2023						98

The selected schools have been identified with different building needs required for upgrade, this includes dormitories, classrooms, and other related facilities deemed appropriate to meet required facilities for the Pacific Games 2023. This strategy means that the ownership and care shall be handed over to the school after the games.

SECTION VI: ANNEXES TO THE CONTRACT

ANNEX A: PURCHASER'S NOTIFICATION OF AWARD



**GAMES TENDER BOARD
NATIONAL HOSTING AUTHORITY**

Managing Director
Honiara Glass Aluminium Company
P.O Box 842
Honiara
Solomon Islands.

25th May 2022

Attention: Mrs. Mary Xue

Dear Madam,

**AWARD OF CONTRACT FOR SUPPLY OF MATERIAL FOR GLAZING WORKS FOR THE
UPGRADE OF SCHOOLS SELECTED FOR GAMES VILLAGE**

The Games Tender Board has deliberated on the evaluation and recommendations submitted for endorsement of the contract Supply of Material for Glazing Works for the Upgrade of Schools Selected for Games Village.

We are pleased to inform you that following a comprehensive assessment of all tender proposals received for this project, GTB has accepted your Tender for the sum of SBD\$8,595,710.80.

Peter Himane will be in contact with you soon to arrange for contract formalities. Work should not be undertaken on this project until a contract between the contractor and the client is in place.

Let us congratulate you and your company for your successful tender. The NHA looks forward to the completion of this project to the required professional standards.

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

Yours Sincerely,



Mr. Jone Vave
GTB Secretary/Project Manager – City Wide
National Hosting Authority

Cc: Chairman, Games/Internal Tender Board
Secretariat Executive Director
GFC Executive Director
PMU Executive Director FC
National Hosting Authority

ANNEX B PERFORMANCE SECURING DECLARATION

PERFORMANCE SECURING DECLARATION

[to be filled in, signed and submitted by the awardee contractor within on or before the signing of the Contract]

Date: 24/06/22

NAME OF CONTRACT: SUPPLY AND INSTALLATION OF HIGH-GRADE VID MESH AND GLAZING TO SELECTED SCHOOLS FOR GAMES VILLAGES -PACIFIC GAMES 2023

Contract Identification N°: GTB-GFC 07/22

To: National Hosting Authority

We, the undersigned, declare that:

1. We understand that, according to your conditions, the Contract must be supported by a Performance Securing Declaration, in lieu of Performance Security.
2. We accept that we shall be suspended from being eligible for tendering in any contract with the Employer for the period of twelve (12) months, or longer, starting on date specified by the Purchaser, if we are in breach of our obligation(s) under the Contract, because we:
 - (a) failed to complete the supply and delivery in accordance with the agreed completion date or agreed extended date of completion; or
 - (b) failed to perform the supply and delivery in accordance with the technical specifications and quality standards specified therein.
3. We understand this Performance Securing Declaration shall be rendered ineffective and unenforceable upon our receipt of the Certificate of Completion signed and issued by the Employer.

Signed In the Capacity of *Managing Director*

Name: Dandan Xue

Duly authorised to sign the Contract for and on behalf of **HGA COMPANY LIMITED**

Dated on *24th* day of *June* 2022

ANNEX C: TENDER FORMS

SECTION VII. TENDER FORMS

1. Tender Form and Price Schedules

Date: 14/04/22

Tender Ref No: GTB-GFC07/22

To: National Hosting Authority
Old Sea King Building
P.O Box 2443
Honiara

Having examined the Tender documents including Addenda No.s, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver materials as specified in Lots below:

No	Name of Schools and Lots	Total Bid Per Lot
	Lot 1: St Joseph Tenaru	\$1,661,203.70
	Lot 2: King George Sixth School	\$3,849,700.41
	Lot 3: SINU Panatina	\$1,563,369.95
	Lot 4: SINU Kukum	\$1,188,800.70
	Lot 5: St Nicholas College	\$1,121,156.21
	Lot 6: SINU Marine & Don Bosco	\$ 469,809.83
TOTAL		\$ 9,854,040.79

We undertake, if our Tender is accepted, to deliver the goods and services in accordance with the delivery schedule specified in the Schedule of Requirements.

We agree to abide by this Tender for a period of 90 days from the date fixed for Deadline for Tender Submission, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

We understand that you are not bound to accept the lowest or any Tender you may receive.

We certify/ confirm that we comply with the eligibility requirements as per ITT Clause 2 of the Tender documents.

Dated this 14th day of April 2022

[signature]

[in the capacity of]

Duly authorized to sign Tender for and on behalf of HGA COMPANY LIMITED

ANNEX D: TENDER- SECURING DECLARATION

2. TENDER-SECURING DECLARATION

Date: 29/04/2022

Contract Identification No:

Invitation for Tender No.:

To: HGA COMPANY LIMITED

1. We understand that, according to your conditions, tenders must be supported by a tender-securing declaration.
2. We accept that we shall be suspended from being eligible for tendering in any contract with the Purchaser for the period of time of 3 months starting on the 29/04/2022 if we are in breach of our obligation(s) under the tender conditions, because we:
 - a) Have withdrawn our Tender during the period of tender validity specified by us in the Tender Submission Sheet; or
 - b) Do not accept the correction of errors in accordance with the Instructions to Tenderers (hereinafter "the ITT") of the Tender Documents; or
 - c) Having being notified of the acceptance of our Tender by the Purchaser during the period of tender validity, (i) fail or refuse to execute the Contract Form, if required; or (ii) fail or refuse to furnish the performance security, in accordance with the ITB.
3. We understand this tender securing shall expire if we are not the successful tenderer, upon the earlier of
 - i. Our receipt of a copy of your notification to the Tenderer that the tenderer was unsuccessful; or (ii) twenty – eight days after the expiration of our tender.
4. We understand that if we are a JV, the Tender Securing Declaration must be in the name of the JV that submits the tender. If the JV has not been legally constituted at the time of tendering, the Tender Securing Declaration shall be in the names of all future partners as named in the letter of intent.

Signed in the capacity of Director

Name:

Duly authorized to sign the tender for and on behalf of HGA COMPANY LIMITED

Dated on 29th of April 2022

ANNEX E: SUPPLIERS PRICED SCHEDULES AND RATES

GAMES VILLAGE SCHOOLS GLAZING WORKS

SUMMARY

ITEMS	WORK DESCRIPTION	AMOUNT
1	TENARU SCHOOL	\$ 1,239,527.70
2	KGVI SCHOOL	\$ 3,107,008.41
3	SINU PANATINA	\$ 1,534,189.95
4	SINU KUKUM	\$ 1,154,570.70
5	ST NICHOLAS	\$ 1,111,468.21
6	DON BOSCO TECHNICAL INSTITUTION	\$ 278,690.48
7	SINU MARINE	\$ 170,368.35
Total Material Cost		\$ 8,595,823.80

PRICE SCHEDULE AND RATES

LOT 1: GLAZING PRICE SCHEDULES AND RATES

The Supplier shall supply the following glazing as specified in the quantities and this schedule

LOT 1: ST JOSEPH TENARU

ST JOSEPH TENARU SCHOOL

LOT 1: TENARU SCHOOL: WINDOWS WORKS						
BLD No.	SPECIFICATION	QTY	UNIT	RATE	AMOUNT	Total
B1 - (classrm & boys dorm)	WINDOW MESH					\$284,392.50
	Supply and Installation of High Grade vid-mesh 1750mm x 1400mm	22	no.	\$3,675.00	\$80,850.00	
	Supply and Installation of High Grade vid-mesh 2650mm x 1400mm	2	no.	\$5,565.00	\$11,130.00	
	Supply and Installation of High Grade vid-mesh 3600mm x 1400mm	24	no.	\$7,560.00	\$181,440.00	
	Supply and Installation of High Grade vid-mesh 875mm x 1400mm	3	no.	\$1,837.50	\$5,512.50	
	Supply and Installation of High Grade vid-mesh 2600mm x 1400mm	1	no.	\$5,460.00	\$5,460.00	
B2 - (classrm & boys dorm)	WINDOW MESH					\$295,942.50
	Supply and Installation of High Grade vid-mesh 3600mm x 1400mm	34	no.	\$7,560.00	\$257,040.00	
	Supply and Installation of High Grade vid-mesh 2650mm x 1400mm	6	no.	\$5,565.00	\$33,380.00	
	Supply and Installation of High Grade vid-mesh 1750mm x 1400mm	1	no.	\$3,675.00	\$3,675.00	
	Supply and Installation of High Grade vid-mesh 875mm x 1400mm	1	no.	\$1,837.50	\$1,837.50	
B3 - (classrm & boys dorm)	WINDOW MESH					\$92,421.00
	Supply and Installation of High Grade vid-mesh 3600mm x 1400mm	1	no.	\$7,560.00	\$7,560.00	
	Supply and Installation of High Grade vid-mesh 820mm x 1400mm	13	no.	\$1,722.00	\$22,386.00	
	Supply and Installation of High Grade vid-mesh 1750mm x 1400mm	13	no.	\$3,675.00	\$47,775.00	
	Supply and Installation of High Grade vid-mesh 875mm x 1400mm	8	no.	\$1,837.50	\$14,700.00	
B1 - (Boys Ablution)	WINDOW MESH					\$23,850.00
	Supply and Installation of High Grade vid-mesh 2650mm x 600mm	10	no.	\$2,385.00	\$23,850.00	
B2 - (F6 Science & Arts Classrooms)	WINDOW MESH					\$47,991.00
	Supply and Installation of High Grade vid-mesh 850mm x 1300mm	18	no.	\$1,657.50	\$29,835.00	
	Supply and Installation of High Grade vid-mesh 850mm x 890mm	18	no.	\$1,134.75	\$18,156.00	
B3 - (F4 & F5 Classrooms)	WINDOW					\$155,652.00
	Supply and Installation of High Grade vid-mesh 850mm x 1300mm	72	no.	\$1,657.50	\$119,340.00	
	Supply and Installation of High Grade vid-mesh 850mm x 890mm	32	no.	\$1,134.75	\$36,312.00	

ST JOSEPH TENARU SCHOOL.

B1 - [Carle's Dorm]	WINDOW					
	Supply and installation of High Grade vid-mesh 1700mm x 2010mm	16	no.	\$5,125.60	\$82,008.00	\$102,830.55
	Supply and installation of High Grade vid-mesh 1650mm x 1160mm	4	no.	\$2,846.25	\$11,385.00	
	Supply and installation of High Grade vid-mesh 590mm x 800mm	12	no.	\$601.80	\$7,221.60	
	Supply and installation of High Grade vid-mesh 790mm x 1870mm	1	no.	\$2,215.95	\$2,215.95	
B2 - [Jnr Dorm]	WINDOW					\$48,855.00
	Supply and installation of High Grade vid-mesh 1750mm x 1400mm	13	no.	\$3,675.00	\$47,775.00	
	Supply and installation of High Grade vid-mesh 600mm x 600mm	2	no.	\$540.00	\$1,080.00	
B3 - [Dorm 5 & 6]	WINDOW					\$108,191.55
	Supply and installation of High Grade vid-mesh 1150mm x 2030mm	21	no.	\$3,501.75	\$73,536.75	
	Supply and installation of High Grade vid-mesh 1750mm x 1880mm	3	no.	\$4,935.00	\$14,805.00	
	Supply and installation of High Grade vid-mesh 1200mm x 580mm	1	no.	\$1,044.00	\$1,044.00	
	Supply and installation of High Grade vid-mesh 600mm x 1200mm	1	no.	\$1,080.00	\$1,080.00	
	Supply and installation of High Grade vid-mesh 820mm x 2030mm	6	no.	\$2,498.90	\$14,981.40	
	Supply and installation of High Grade vid-mesh 440mm x 460mm	2	no.	\$303.60	\$607.20	
	Supply and installation of High Grade vid-mesh 440mm x 460mm	2	no.	\$303.60	\$607.20	
	Supply and installation of High Grade vid-mesh 850mm x 600mm	2	no.	\$785.00	\$1,530.00	
	WINDOW					\$79,401.60
	Supply and installation of High Grade vid-mesh 960mm x 1880mm	7	no.	\$10,152.00	\$71,084.00	
	Supply and installation of High Grade vid-mesh 3600mm x 510mm	1	no.	\$2,754.00	\$2,754.00	
	Supply and installation of High Grade vid-mesh 990mm x 1880mm	2	no.	\$2,791.80	\$5,583.60	
TOTAL GLAZING COST						\$1,239,527.70

LOT 2: GLAZING PRICE SCHEDULES AND RATES

The Supplier shall during the execution of this Contract supply the Following Materials

KING GEORGE SIXTH SCHOOL

KING GEORGE SIXTH SCHOOL

LOT 2: KGVI SCHOOL - WINDOWS BILL OF QUANTITIES						
BID No.	SPECIFICATION	QTY	UNIT	RATE	AMOUNT	TOTAL
B1 [Vouza]	Supply and Installation of High Grade vid-mesh 1830mm x 1480mm	20	No	\$4,062.60	\$81,252.00	\$195,607.50
	Supply and Installation of High Grade vid-mesh 1450mm x 1480mm	30	No	\$3,219.00	\$96,570.00	
	Supply and Installation of High Grade vid-mesh 1745mm x 260mm	10	No	\$680.55	\$6,805.50	
	Supply and Installation of High Grade vid-mesh 1210mm x 1000mm	2	No	\$1,815.00	\$3,630.00	
	Supply and Installation of High Grade vid-mesh 1750mm x 1400mm	2	No	\$3,675.00	\$7,350.00	
			No			
B2 [Mendana]	Supply and Installation of High Grade vid-mesh 1830mm x 1480mm	20	No	\$4,062.60	\$81,252.00	\$189,577.50
	Supply and Installation of High Grade vid-mesh 1450mm x 1480mm	30	No	\$3,219.00	\$96,570.00	
	Supply and Installation of High Grade vid-mesh 745mm x 260mm	10	No	\$290.55	\$2,905.50	
	Supply and Installation of High Grade vid-mesh 1210mm x 1000mm	2	No	\$1,815.00	\$3,630.00	
	Supply and Installation of High Grade vid-mesh 1740mm x 1000m	2	No	\$2,610.00	\$5,220.00	
B3 [Cartret]	Supply and Installation of High Grade vid-mesh 1830mm x 1480mm	20	No	\$4,062.60	\$81,252.00	\$189,577.50
	Supply and Installation of High Grade vid-mesh 1450mm x 1480mm	30	No	\$3,219.00	\$96,570.00	
	Supply and Installation of High Grade vid-mesh 745mm x 260mm	10	No	\$290.55	\$2,905.50	
	Supply and Installation of High Grade vid-mesh 1210mm x 1000mm	2	No	\$1,815.00	\$3,630.00	
	Supply and Installation of High Grade vid-mesh 1740mm x 1000m	2	No	\$2,610.00	\$5,220.00	
B4 [Shortland]	Supply and Installation of High Grade vid-mesh 1830mm x 1480mm	20	No	\$4,062.60	\$81,252.00	\$191,167.50
	Supply and Installation of High Grade vid-mesh 1450mm x 1480mm	30	No	\$3,219.00	\$96,570.00	
	Supply and Installation of High Grade vid-mesh 745mm x 260mm	10	No	\$290.55	\$2,905.50	
	Supply and Installation of High Grade vid-mesh 1740mm x 1000m	2	No	\$2,610.00	\$5,220.00	
	Supply and Installation of High Grade vid-mesh 1740mm x 1000m	2	No	\$2,610.00	\$5,220.00	

KING GEORGE SIXTH SCHOOL

B1 [Tasman]	Supply and Installation of High Grade vid-mesh 1830mm x 1480mm	20	No	\$4,062.60	\$81,252.00	\$189,577.50
	Supply and Installation of High Grade vid-mesh 1450mm x 1480mm	30	No	\$3,219.00	\$96,570.00	
	Supply and Installation of High Grade vid-mesh 745mm x 260mm	10	No	\$290.55	\$2,905.50	
	Supply and Installation of High Grade vid-mesh 1210mm x 1000mm	2	No	\$1,815.00	\$3,630.00	
	Supply and Installation of High Grade vid-mesh 1740mm x 1000m	2	No	\$2,610.00	\$5,220.00	
B2 [Bougainville]	Supply and Installation of High Grade vid-mesh 1830mm x 1480mm	20	No	\$4,062.60	\$81,252.00	\$189,577.50
	Supply and Installation of High Grade vid-mesh 1450mm x 1480mm	30	No	\$3,219.00	\$96,570.00	
	Supply and Installation of High Grade vid-mesh 745mm x 260mm	10	No	\$290.55	\$2,905.50	
	Supply and Installation of High Grade vid-mesh 1210mm x 1000mm	2	No	\$1,815.00	\$3,630.00	
	Supply and Installation of High Grade vid-mesh 1740mm x 1000m	2	No	\$2,610.00	\$5,220.00	
			No			
B3 [Cook]	Supply and Installation of High Grade vid-mesh 1830mm x 1480mm	20	No	\$4,062.60	\$81,252.00	\$191,167.50
	Supply and Installation of High Grade vid-mesh 1450mm x 1480mm	30	No	\$3,219.00	\$96,570.00	
	Supply and Installation of High Grade vid-mesh 745mm x 260mm	10	No	\$290.55	\$2,905.50	
	Supply and Installation of High Grade vid-mesh 1740mm x 1000m	2	No	\$2,610.00	\$5,220.00	
	Supply and Installation of High Grade vid-mesh 1740mm x 1000m	2	No	\$2,610.00	\$5,220.00	
B1 [Sligston West]	Supply and Installation of High Grade vid-mesh 1830mm x 1480mm	20	No	\$4,062.60	\$81,252.00	\$189,577.50
	Supply and Installation of High Grade vid-mesh 1450mm x 1480mm	30	No	\$3,219.00	\$96,570.00	
	Supply and Installation of High Grade vid-mesh 745mm x 260mm	10	No	\$290.55	\$2,905.50	
	Supply and Installation of High Grade vid-mesh 1210mm x 1000mm	2	No	\$1,815.00	\$3,630.00	
	Supply and Installation of High Grade vid-mesh 1740mm x 1000m	2	No	\$2,610.00	\$5,220.00	

KING GEORGE SIXTH SCHOOL

B2[Sigston East 1]	Supply and Installation of High Grade vid-mesh 1830mm x 1480mm	20	No	\$4,062.60	\$81,252.00	\$189,577.50
	Supply and Installation of High Grade vid-mesh 1450mm x 1480mm	30	No	\$3,219.00	\$96,570.00	
	Supply and Installation of High Grade vid-mesh 745mm x 260mm	10	No	\$290.55	\$2,905.50	
	Supply and Installation of High Grade vid-mesh 1210mm x 1000mm	2	No	\$1,815.00	\$3,630.00	
	Supply and Installation of High Grade vid-mesh 1740mm x 1000mm	2	No	\$2,610.00	\$5,220.00	
B3[Sigston East 2]	Supply and Installation of High Grade vid-mesh 1830mm x 1480mm	20	No	\$4,062.60	\$81,252.00	\$189,577.50
	Supply and Installation of High Grade vid-mesh 1450mm x 1480mm	30	No	\$3,219.00	\$96,570.00	
	Supply and Installation of High Grade vid-mesh 745mm x 260mm	10	No	\$290.55	\$2,905.50	
	Supply and Installation of High Grade vid-mesh 1210mm x 1000mm	2	No	\$1,815.00	\$3,630.00	
	Supply and Installation of High Grade vid-mesh 1740mm x 1000mm	2	No	\$2,610.00	\$5,220.00	
B1[Walton]	Supply and Installation of High Grade vid-mesh 1830mm x 1480mm	30	No	\$4,062.60	\$121,878.00	\$279,841.25
	Supply and Installation of High Grade vid-mesh 1450mm x 1480mm	45	No	\$3,219.00	\$144,855.00	
	Supply and Installation of High Grade vid-mesh 745mm x 260mm	15	No	\$290.55	\$4,358.25	
	Supply and Installation of High Grade vid-mesh 1210mm x 1000mm	2	No	\$1,815.00	\$3,630.00	
	Supply and Installation of High Grade vid-mesh 1740mm x 1000mm	2	No	\$2,610.00	\$5,220.00	
B2[Graciösa]	Supply and Installation of High Grade vid-mesh 1450mm x 1480mm	30	No	\$3,219.00	\$96,570.00	\$302,586.00
	Supply and Installation of High Grade vid-mesh 1450mm x 1480mm	45	No	\$3,219.00	\$144,855.00	
	Supply and Installation of High Grade vid-mesh 1450mm x 1480mm	15	No	\$3,219.00	\$48,285.00	
	Supply and Installation of High Grade vid-mesh 1450mm x 1480mm	2	No	\$3,219.00	\$6,438.00	
	Supply and Installation of High Grade vid-mesh 1450mm x 1480mm	2	No	\$3,219.00	\$6,438.00	

KING GEORGE SIXTH SCHOOL

Room1	Supply and Installation of High Grade vid-mesh 2830mm x 1140mm	4	no.	\$4,839.30	\$19,357.20	\$38,697.78
	Supply and Installation of High Grade vid-mesh 1898mm x 1140mm	1	no.	\$3,245.58	\$3,245.58	
	Supply and Installation of High Grade vid-mesh 1450mm x 1480mm	5	no.	\$3,219.00	\$16,095.00	
Room2	Supply and Installation of High Grade vid-mesh 2830mm x 1480mm	4	No	\$6,282.60	\$25,130.40	\$50,411.76
	Supply and Installation of High Grade vid-mesh 1898mm x 1480mm	1	No	\$4,213.56	\$4,213.56	
	Supply and Installation of High Grade vid-mesh 1898mm x 1480mm	5	No	\$4,213.56	\$21,067.80	
Room3	Supply and Installation of High Grade vid-mesh 2830mm x 1140mm	4	No	\$4,839.30	\$19,357.20	\$43,827.78
	Supply and Installation of High Grade vid-mesh 1898mm x 1140mm	1	No	\$3,245.58	\$3,245.58	
	Supply and Installation of High Grade vid-mesh 2830mm x 1000mm	5	No	\$4,245.00	\$21,225.00	
Room4	Supply and Installation of High Grade vid-mesh 2830mm x 1000mm	12	No	\$4,245.00	\$50,940.00	\$117,355.80
	Supply and Installation of High Grade vid-mesh 1898mm x 1140mm	10	No	\$3,245.58	\$32,455.80	
	Supply and Installation of High Grade vid-mesh 2830mm x 1000mm	8	No	\$4,245.00	\$33,960.00	
Room5	Supply and Installation of High Grade vid-mesh 2830mm x 1140mm	4	No	\$4,839.30	\$19,357.20	\$43,827.78
	Supply and Installation of High Grade vid-mesh 1898mm x 1140mm	1	No	\$3,245.58	\$3,245.58	
	Supply and Installation of High Grade vid-mesh 2830mm x 1000mm	5	No	\$4,245.00	\$21,225.00	
Room6	Supply and Installation of High Grade vid-mesh 2830mm x 1140mm	4	No	\$4,839.30	\$19,357.20	\$43,827.78
	Supply and Installation of High Grade vid-mesh 1898mm x 1140mm	1	No	\$3,245.58	\$3,245.58	
	Supply and Installation of High Grade vid-mesh 2830mm x 1000mm	5	No	\$4,245.00	\$21,225.00	

KING GEORGE SIXTH SCHOOL

Room7	Supply and Installation of High Grade vid-mesh 2830mm x 1140mm	4	No	\$4,839.30	\$19,357.20	\$43,827.78
	Supply and Installation of High Grade vid-mesh 1898mm x 1140mm	1	No	\$3,245.58	\$3,245.58	
	Supply and Installation of High Grade vid-mesh 2830mm x 1000mm	5	No	\$4,245.00	\$21,225.00	
Room8	Supply and Installation of High Grade vid-mesh 2830mm x 1140mm	4	No	\$4,839.30	\$19,357.20	\$43,827.78
	Supply and Installation of High Grade vid-mesh 1898mm x 1140mm	1	No	\$3,245.58	\$3,245.58	
	Supply and Installation of High Grade vid-mesh 2830mm x 1000mm	5	No	\$4,245.00	\$21,225.00	
Room9	Supply and Installation of High Grade vid-mesh 2830mm x 1140mm	4	No	\$4,839.30	\$19,357.20	\$43,827.78
	Supply and Installation of High Grade vid-mesh 1898mm x 1140mm	1	No	\$3,245.58	\$3,245.58	
	Supply and Installation of High Grade vid-mesh 2830mm x 1000mm	5	No	\$4,245.00	\$21,225.00	
Room 10	Supply and Installation of High Grade vid-mesh 2830mm x 1140mm	4	No	\$4,839.30	\$19,357.20	\$43,827.78
	Supply and Installation of High Grade vid-mesh 1898mm x 1140mm	1	No	\$3,245.58	\$3,245.58	
	Supply and Installation of High Grade vid-mesh 2830mm x 1000mm	5	No	\$4,245.00	\$21,225.00	
Room11	Supply and Installation of High Grade vid-mesh 2830mm x 1140mm	3	No	\$4,839.30	\$14,517.90	\$29,499.06
	Supply and Installation of High Grade vid-mesh 1898mm x 1140mm	2	No	\$3,245.58	\$6,491.16	
	Supply and Installation of High Grade vid-mesh 2830mm x 1000mm	2	No	\$4,245.00	\$8,490.00	
Room12	Supply and Installation of High Grade vid-mesh 2830mm x 1100mm	6	No	\$4,669.50	\$28,017.00	\$36,558.00
	Supply and Installation of High Grade vid-mesh 1898mm x 1000mm	3	No	\$2,847.00	\$8,541.00	
	Supply and Installation of High Grade vid-mesh 2970mm x 1140mm	4	No	\$5,078.70	\$20,314.80	

KING GEORGE SIXTH SCHOOL

Room13	Supply and Installation of High Grade vid-mesh 2970mm x 980mm	4	No	\$4,365.90	\$17,463.60	\$40,179.30
	Supply and Installation of High Grade vid-mesh 755mm x 1140mm	1	No	\$1,291.05	\$1,291.05	
	Supply and Installation of High Grade vid-mesh 755mm x 980mm	1	No	\$1,109.85	\$1,109.85	
TOTAL GLAZING COST						\$3,107,008.41

LOT 3: GLAZING PRICE SCHEDULES AND RATES

SINU PANATINA

LOT 3: SINU PANATINA - Windows works					
BLD No.	SPECIFICATION	QTY	RATE	AMOUNT	TOTAL
B1 - [Hostel P205]	Window				
	Supply and Installation of High Grade vld-mesh 1760MM x 1300mm	10	\$3,432.00	\$34,320.00	
	Supply and Installation of High Grade vld-mesh 730MM x 1300mm	1	\$1,423.50	\$1,423.50	
	Supply and Installation of High Grade vld-mesh 3540MM x 1300mm	6	\$6,903.00	\$41,418.00	
	Supply and Installation of High Grade vld-mesh 2680MM x 1300mm	5	\$5,226.00	\$26,130.00	
	Supply and Installation of High Grade vld-mesh 875mm x 610mm	2	\$800.63	\$1,601.25	
	Supply and Installation of High Grade vld-mesh 835mm x 1300mm	6	\$1,628.25	\$9,769.50	
	Supply and Installation of High Grade vld-mesh 2710mm x 640mm	5	\$2,601.60	\$13,008.00	
	Supply and Installation of High Grade vld-mesh 1760MM x 1300mm	4	\$3,432.00	\$13,728.00	
	Supply and Installation of High Grade vld-mesh 1760MM x 1300mm	1	\$3,432.00	\$3,432.00	
	Supply and Installation of High Grade vld-mesh 1760MM x 1300mm	1	\$3,432.00	\$3,432.00	
					\$148,262.25
B2 - [Hostel P203]	Window				
	Supply and Installation of High Grade vld-mesh 2000mm x 1430mm	13	\$4,290.00	\$55,770.00	
	Supply and Installation of High Grade vld-mesh 2000mm x 870mm	13	\$2,610.00	\$33,930.00	
	Supply and Installation of High Grade vld-mesh 1080mm x 1420mm	8	\$2,300.40	\$18,403.20	
	Supply and Installation of High Grade vld-mesh 1080mm x 860mm	8	\$1,393.20	\$11,145.60	
	Supply and Installation of High Grade vld-mesh 1300mm x 860mm	4	\$1,677.00	\$6,708.00	
					\$141,856.80

	Supply and Installation of High Grade vld-mesh 600mm x 860mm	6	\$774.00	\$4,644.00	
	Supply and Installation of High Grade vld-mesh 1760MM x 600mm	4	\$1,584.00	\$6,336.00	
	Supply and Installation of High Grade vld-mesh 820mm x 400mm	10	\$492.00	\$4,920.00	

B3 - [Hostel P204]	Window				
	Supply and Installation of High Grade vld-mesh 2000mm x 1430mm	13	\$4,290.00	\$55,770.00	\$141,856.80
	Supply and Installation of High Grade vld-mesh 2000mm x 870mm	13	\$2,610.00	\$33,930.00	
	Supply and Installation of High Grade vld-mesh 1080mm x 1420mm	8	\$2,300.40	\$18,403.20	
	Supply and Installation of High Grade vld-mesh 1080mm x 860mm	8	\$1,393.20	\$11,145.60	
	Supply and Installation of High Grade vld-mesh 1300mm x 860mm	4	\$1,677.00	\$6,708.00	
	Supply and Installation of High Grade vld-mesh 600mm x 860mm	6	\$774.00	\$4,644.00	
	Supply and Installation of High Grade vld-mesh 1760MM x 600mm	4	\$1,584.00	\$6,336.00	
	Supply and Installation of High Grade vld-mesh 820mm x 400mm	10	\$492.00	\$4,920.00	
B4 - [Hostel P202]	Window				
	Supply and Installation of High Grade vld-mesh 2000mm x 1430mm	13	\$4,290.00	\$55,770.00	\$141,856.80
	Supply and Installation of High Grade vld-mesh 2000mm x 870mm	13	\$2,610.00	\$33,930.00	
	Supply and Installation of High Grade vld-mesh 1080mm x 1420mm	8	\$2,300.40	\$18,403.20	
	Supply and Installation of High Grade vld-mesh 1080mm x 860mm	8	\$1,393.20	\$11,145.60	
	Supply and Installation of High Grade vld-mesh 1300mm x 860mm	4	\$1,677.00	\$6,708.00	
	Supply and Installation of High Grade vld-mesh 600mm x 860mm	6	\$774.00	\$4,644.00	
	Supply and Installation of High Grade vld-mesh 1760MM x 600mm	4	\$1,584.00	\$6,336.00	
	Supply and Installation of High Grade vld-mesh 820mm x 400mm	10	\$492.00	\$4,920.00	

B5 - Hostel [P206]	Window				\$141,856.80
	Supply and Installation of High Grade vld-mesh 2000mm x 1430mm	13	\$4,290.00	\$55,770.00	
	Supply and Installation of High Grade vld-mesh 2000mm x 870mm	13	\$2,610.00	\$33,930.00	
	Supply and Installation of High Grade vld-mesh 1080mm x 1420mm	8	\$2,300.40	\$18,403.20	
	Supply and Installation of High Grade vld-mesh 1080mm x 860mm	8	\$1,393.20	\$11,145.60	
	Supply and Installation of High Grade vld-mesh 1300mm x 860mm	4	\$1,677.00	\$6,708.00	
	Supply and Installation of High Grade vld-mesh 600mm x 860mm	6	\$774.00	\$4,644.00	
	Supply and Installation of High Grade vld-mesh 1760MM x 600mm	4	\$1,584.00	\$6,336.00	
	Supply and Installation of High Grade vld-mesh 820mm x 400mm	10	\$492.00	\$4,920.00	
B6 - [Hostel P207]	Window				\$87,376.50
	Supply and Installation of High Grade vld-mesh 1320mm x 1410mm	5	\$2,791.80	\$13,959.00	
	Supply and Installation of High Grade vld-mesh 1320mm x 860mm	5	\$1,702.80	\$8,514.00	
	Supply and Installation of High Grade vld-mesh 2420mm x 1410mm	4	\$5,118.30	\$20,473.20	
	Supply and Installation of High Grade vld-mesh 2420mm x 880mm	4	\$3,194.40	\$12,777.60	
	Supply and Installation of High Grade vld-mesh 2350mm x 1680mm	1	\$5,922.00	\$5,922.00	
	Supply and Installation of High Grade vld-mesh 2140mm x 740mm	1	\$2,375.40	\$2,375.40	
	Supply and Installation of High Grade vld-mesh 1410mm x 740mm	1	\$1,565.10	\$1,565.10	
	Supply and Installation of High Grade vld-mesh 2420mm x 475mm	2	\$1,724.25	\$3,448.50	
	Supply and Installation of High Grade vld-mesh 2260mm x 1950mm	1	\$6,610.50	\$6,610.50	

	Supply and Installation of High Grade vid-mesh 2080mm x 1420mm	2	\$4,430.40	\$8,860.80	
	Supply and Installation of High Grade vid-mesh 2080mm x 460mm	2	\$1,435.20	\$2,870.40	

B1 - [Hostel P2 - 08]	Window				\$141,856.80
	Supply and Installation of High Grade vld-mesh 2000mm x 1430mm	13	\$4,290.00	\$55,770.00	
	Supply and Installation of High Grade vld-mesh 2000mm x 870mm	13	\$2,610.00	\$33,930.00	
	Supply and Installation of High Grade vld-mesh 1080mm x 1420mm	8	\$2,300.40	\$18,403.20	
	Supply and Installation of High Grade vld-mesh 1080mm x 860mm	8	\$1,393.20	\$11,145.60	
	Supply and Installation of High Grade vld-mesh 1300mm x 860mm	4	\$1,677.00	\$6,708.00	
	Supply and Installation of High Grade vld-mesh 600mm x 860mm	6	\$774.00	\$4,644.00	
	Supply and Installation of High Grade vld-mesh 1760mm x 600mm	4	\$1,584.00	\$6,336.00	
	Supply and Installation of High Grade vld-mesh 820mm x 400mm	10	\$492.00	\$4,920.00	
B2 - [Hostel P2 - 09]	Window				\$163,696.80
	Supply and Installation of High Grade vld-mesh 2000mm x 1430mm	13	\$4,290.00	\$55,770.00	
	Supply and Installation of High Grade vld-mesh 2000mm x 1430mm	13	\$4,290.00	\$55,770.00	
	Supply and Installation of High Grade vld-mesh 1080mm x 1420mm	8	\$2,300.40	\$18,403.20	
	Supply and Installation of High Grade vld-mesh 1080mm x 860mm	8	\$1,393.20	\$11,145.60	
	Supply and Installation of High Grade vld-mesh 1300mm x 860mm	4	\$1,677.00	\$6,708.00	
	Supply and Installation of High Grade vld-mesh 600mm x 860mm	6	\$774.00	\$4,644.00	
	Supply and Installation of High Grade vld-mesh 1760mm x 600mm	4	\$1,584.00	\$6,336.00	
	Supply and Installation of High Grade vld-mesh 820mm x 400mm	10	\$492.00	\$4,920.00	

B3 - [Hostel P2 -10	Window				
	Supply and Installation of High Grade vld-mesh 2000mm x 1430mm	13	\$4,290.00	\$55,770.00	\$141,856.80
	Supply and Installation of High Grade vld-mesh 2000mm x 870mm	13	\$2,610.00	\$33,930.00	
	Supply and Installation of High Grade vld-mesh 1080mm x 1420mm	8	\$2,300.40	\$18,403.20	
	Supply and Installation of High Grade vld-mesh 1080mm x 860mm	8	\$1,393.20	\$11,145.60	
	Supply and Installation of High Grade vld-mesh 1300mm x 860mm	4	\$1,677.00	\$6,708.00	
	Supply and Installation of High Grade vld-mesh 600mm x 860mm	6	\$774.00	\$4,644.00	
	Supply and Installation of High Grade vld-mesh 1760mm x 600mm	4	\$1,584.00	\$6,336.00	
	Supply and Installation of High Grade vld-mesh 820mm x 400mm	10	\$492.00	\$4,920.00	
B1 - [Hostel P2 - 11	Window				
	Supply and Installation of High Grade vld-mesh 2000mm x 1430mm	13	\$4,290.00	\$55,770.00	\$141,856.80
	Supply and Installation of High Grade vld-mesh 2000mm x 870mm	13	\$2,610.00	\$33,930.00	
	Supply and Installation of High Grade vld-mesh 1080mm x 1420mm	8	\$2,300.40	\$18,403.20	
	Supply and Installation of High Grade vld-mesh 1080mm x 860mm	8	\$1,393.20	\$11,145.60	
	Supply and Installation of High Grade vld-mesh 1300mm x 860mm	4	\$1,677.00	\$6,708.00	
	Supply and Installation of High Grade vld-mesh 600mm x 860mm	6	\$774.00	\$4,644.00	
	Supply and Installation of High Grade vld-mesh 1760mm x 600mm	4	\$1,584.00	\$6,336.00	
	Supply and Installation of High Grade vld-mesh 820mm x 400mm	10	\$492.00	\$4,920.00	

B2 - [Hostel P2 -12	Window				
	Supply and Installation of High Grade vld-mesh 2000mm x 1430mm	13	\$4,290.00	\$55,770.00	
	Supply and Installation of High Grade vld-mesh 2000mm x 870mm	13	\$2,610.00	\$33,930.00	
	Supply and Installation of High Grade vld-mesh 1080mm x 1420mm	8	\$2,300.40	\$18,403.20	
	Supply and Installation of High Grade vld-mesh 1080mm x 860mm	8	\$1,393.20	\$11,145.60	
	Supply and Installation of High Grade vld-mesh 1300mm x 860mm	4	\$1,677.00	\$6,708.00	
	Supply and Installation of High Grade vld-mesh 600mm x 860mm	6	\$774.00	\$4,644.00	
	Supply and Installation of High Grade vld-mesh 1760mm x 600mm	4	\$1,584.00	\$6,336.00	
	Supply and Installation of High Grade vld-mesh 820mm x 400mm	10	\$492.00	\$4,920.00	
TOTAL GLAZING WORK COST					\$141,856.80
					\$1,534,189.95

LOT 4: GLAZING PRICE SCHEDULES AND RATES

SINU-KUKUM CAMPUS

SINU KUKUM CAMPUS

LOT 4: SINU KUKUM - Windows Works						
BLD No.	SPECIFICATION	QTY	UNIT	RATE	AMOUNT	TOTAL
B1 - Hostel K204	Window & Doors					
	Supply and Installation of High Grade vid-mesh 1500mm x 1630mm	14	no	3667.5	\$51,345.00	\$163,234.65
	Supply and Installation of High Grade vid-mesh 2100mm x 1600mm	1	no	5040	\$5,040.00	
	Supply and Installation of High Grade vid-mesh 3010mm x 1790mm	1	no	8081.85	\$8,081.85	
	Supply and Installation of High Grade vid-mesh 1020mm x 1600mm	4	no	2448	\$9,792.00	
	Supply and Installation of High Grade vid-mesh 910mm x 1600mm	1	no	2184	\$2,184.00	
	Supply and Installation of High Grade vid-mesh 820mm x 220mm	1	no	270.6	\$270.60	
	Supply and Installation of High Grade vid-mesh 1500mm x 1630mm	20	no	3667.5	\$73,350.00	
	Supply and Installation of High Grade vid-mesh 930mm x 1600mm	4	no	2232	\$8,928.00	
	Supply and Installation of High Grade vid-mesh 1360mm x 520mm	4	no	1060.8	\$4,243.20	
B2 - Hostel K203	Windows					\$310,796.55
	Supply and Installation of High Grade vid-mesh 1500mm x 1640mm	33	no.	\$3,690.00	\$121,770.00	
	Supply and Installation of High Grade vid-mesh 2170mm x 1710mm	1	no.	\$5,566.05	\$5,566.05	
	Supply and Installation of High Grade vid-mesh 2800mm x 1600mm	4	no.	\$6,720.00	\$26,880.00	
	Supply and Installation of High Grade vid-mesh 1100mm x 1600mm	4	no.	\$2,640.00	\$10,560.00	
	Supply and Installation of High Grade vid-mesh 820mm x 200mm	1	no.	\$344.40	\$344.40	
	Supply and Installation of High Grade vid-mesh 1530mm x 1680mm	28	no.	\$3,855.60	\$107,956.80	
	Supply and Installation of High Grade vid-mesh 2170mm x 1710mm	2	no.	\$5,566.05	\$11,132.10	
	Supply and Installation of High Grade vid-mesh 2170mm x 1710mm	2	no.	\$5,566.05	\$11,132.10	
	Supply and Installation of High Grade vid-mesh 2270mm x 1300mm	1	no.	\$4,426.50	\$4,426.50	
	Supply and Installation of High Grade vid-mesh 970mm x 1130mm	4	no.	\$1,644.15	\$6,576.60	
	Supply and Installation of High Grade vid-mesh 1400mm x 530mm	4	no.	\$1,113.00	\$4,452.00	

SINO KUKUM CAMPUS

B3 - Hostel K201	Windows					
	Supply and Installation of High Grade vid-mesh 2000mm x 1500mm	24	no.	\$4,500.00	\$108,000.00	\$340,812.00
	Supply and Installation of High Grade vid-mesh 2900mm x 2230mm	24	no.	\$9,700.50	\$232,812.00	
B4 - Hostel K205	Windows					\$153,391.50
	Supply and Installation of High Grade vid-mesh 1960mm x 1550mm	5	no.	\$4,557.00	\$22,785.00	
	Supply and Installation of High Grade vid-mesh 2930mm x 2400mm	5	no.	\$10,548.00	\$52,740.00	
	Supply and Installation of High Grade vid-mesh 1960mm x 1550mm	7	no.	\$4,557.00	\$31,899.00	
	Supply and Installation of High Grade vid-mesh 2930mm x 1550mm	6	no.	\$6,812.25	\$40,873.50	
	Supply and Installation of High Grade vid-mesh 1860mm x 600mm	2	no.	\$1,674.00	\$3,348.00	
	Supply and Installation of High Grade vid-mesh 970mm x 600mm	2	no.	\$873.00	\$1,746.00	
B5 - Hostel K206	Windows					\$186,336.00
	Supply and Installation of High Grade vid-mesh 2040mm x 1800mm	16	no.	\$5,508.00	\$88,128.00	
	Supply and Installation of High Grade vid-mesh 2040mm x 1800mm	16	no.	\$5,508.00	\$88,128.00	
	Supply and Installation of High Grade vid-mesh 1400mm x 1200mm	4	no.	\$2,520.00	\$10,080.00	
TOTAL GLAZING COST						\$1,154,570.70

LOT 5: GLAZING PRICE SCHEDULES AND RATES

ST NICHOLAS COLLEGE

ST NICHOLAS SCHOOL

LOT 5: ST NICHOLAS - WINDOWS BILL OF QUANTITIES					
BLD No.	SPECIFICATION	QTY	RATE	AMOUNT	TOTAL
	Window & Doors				
Building 1 - Sec. Sch	Supply and Installation of High Grade vld-mesh 3050mm x 1500mm	2	\$8,862.50	\$13,725.00	\$133,630.90
	Supply and Installation of High Grade vld-mesh 1845mm x 1500mm	2	\$4,151.25	\$8,302.50	
	Supply and Installation of High Grade vld-mesh 900mm x 2100mm	2	\$2,835.00	\$5,670.00	
	Supply and Installation of High Grade vld-mesh 3050mm x 1500mm	2	\$8,862.50	\$13,725.00	
	Supply and Installation of High Grade vld-mesh 1845mm x 1500mm	2	\$4,151.25	\$8,302.50	
	Supply and Installation of High Grade vld-mesh 900mm x 2100mm	2	\$2,835.00	\$5,670.00	
	Supply and Installation of High Grade vld-mesh 3050mm x 1500mm	2	\$8,862.50	\$13,725.00	
	Supply and Installation of High Grade vld-mesh 1845mm x 1500mm	2	\$4,151.25	\$8,302.50	
	Supply and Installation of High Grade vld-mesh 900mm x 2100mm	2	\$2,835.00	\$5,670.00	
	Supply and Installation of High Grade vld-mesh 2845mm x 1435mm	4	\$5,693.36	\$22,773.45	
	Supply and Installation of High Grade vld-mesh 2845mm x 1435mm	4	\$5,693.36	\$22,773.45	
	Supply and Installation of High Grade vld-mesh 2020mm x 825mm	2	\$2,499.75	\$4,999.50	
Building 2 - Sec. Sch	Supply and Installation of High Grade vld-mesh 5390mm x 2140mm	4	\$17,301.90	\$69,207.60	\$377,552.40
	Supply and Installation of High Grade vld-mesh 860mm x 2040mm	1	\$2,631.60	\$2,631.60	
	Supply and Installation of High Grade vld-mesh 5390mm x 2140mm	4	\$17,301.90	\$69,207.60	
	Supply and Installation of High Grade vld-mesh 860mm x 2070mm	1	\$2,732.40	\$2,732.40	
	Supply and Installation of High Grade vld-mesh 5390mm x 2140mm	2	\$17,301.90	\$34,603.80	
	Supply and Installation of High Grade vld-mesh 3760mm x 2140mm	1	\$12,069.60	\$12,069.60	
	Supply and Installation of High Grade vld-mesh 2760mm x 2140mm	1	\$8,859.60	\$8,859.60	
	Supply and Installation of High Grade vld-mesh 5390mm x 2140mm	4	\$17,301.90	\$69,207.60	
	Supply and Installation of High Grade vld-mesh 5390mm x 2140mm	4	\$17,301.90	\$69,207.60	
	Supply and Installation of High Grade vld-mesh 5310 x 2140mm	2	\$17,045.10	\$34,090.20	
	Supply and Installation of High Grade vld-mesh 2655 x 1440	1	\$5,734.80	\$5,734.80	

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Building 3 - Sec. Sch	Supply and Installation of High Grade vid-mesh 2740 x 2260mm	1	\$9,288.60	\$9,288.60	\$175,963.20
	Supply and Installation of High Grade vid-mesh 5640 x 2260mm	2	\$19,119.60	\$38,239.20	
	Supply and Installation of High Grade vid-mesh 2070 x 800mm	2	\$2,484.00	\$4,968.00	
	Supply and Installation of High Grade vid-mesh 4760 x 2260	1	\$16,136.40	\$16,136.40	
	Supply and Installation of High Grade vid-mesh 5640 x 2260mm	1	\$19,119.60	\$19,119.60	
	Supply and Installation of High Grade vid-mesh 4540 x 2260mm	1	\$15,390.60	\$15,390.60	
	Supply and Installation of High Grade vid-mesh 2070 x 800mm	2	\$2,484.00	\$4,968.00	
	Supply and Installation of High Grade vid-mesh 2650 x 1560mm	1	\$8,201.00	\$8,201.00	
	Supply and Installation of High Grade vid-mesh 4435 x 1560mm	1	\$10,377.90	\$10,377.90	
	Supply and Installation of High Grade vid-mesh 1560 x 3540mm	1	\$8,283.60	\$8,283.60	
	Supply and Installation of High Grade vid-mesh 5310 x 1560mm	1	\$12,425.40	\$12,425.40	
	Supply and Installation of High Grade vid-mesh 2040 x 810mm	2	\$2,478.60	\$4,957.20	
	Supply and Installation of High Grade vid-mesh 1745 x 1560mm	1	\$4,083.30	\$4,083.30	
	Supply and Installation of High Grade vid-mesh 3540 x 1560mm	2	\$8,283.60	\$16,567.20	
	Supply and Installation of High Grade vid-mesh 2040 x 810mm	2	\$2,478.60	\$4,957.20	
			\$0.00	\$0.00	
Building 4 - Pri. Sch	Supply and Installation of High Grade vid-mesh 2700 x 1800mm	4	\$7,290.00	\$29,160.00	\$108,247.00
	Supply and Installation of High Grade vid-mesh 1820 x 1800mm	2	\$4,914.00	\$9,828.00	
	Supply and Installation of High Grade vid-mesh 2700 x 1800mm	4	\$7,290.00	\$29,160.00	
	Supply and Installation of High Grade vid-mesh 2700 x 1800mm	4	\$7,290.00	\$29,160.00	
	Supply and Installation of High Grade vid-mesh 2000 x 920mm	8	\$2,760.00	\$22,080.00	
	Supply and Installation of High Grade vid-mesh 2000 x 1480mm	2	\$4,440.00	\$8,880.00	
	Supply and Installation of High Grade vid-mesh 2645 x 2300mm	2	\$9,125.25	\$18,250.50	
	Supply and Installation of High Grade vid-mesh 1820 x 2000mm	2	\$5,460.00	\$10,920.00	
	Supply and Installation of High Grade vid-mesh 2645 x 2300mm	2	\$9,125.25	\$18,250.50	
	Supply and Installation of High Grade vid-mesh 2300 x 1820mm	2	\$6,279.00	\$12,558.00	

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Building 5 - Pri. Sch	Supply and Installation of High Grade vld-mesh 2465 x2420mm	2	\$8,947.95	\$17,895.90	\$220,093.50
	Supply and Installation of High Grade vld-mesh 3375 x 2420mm	2	\$12,251.25	\$24,502.50	
	Supply and Installation of High Grade vld-mesh 2465 x2420mm	2	\$8,947.95	\$17,895.90	
	Supply and Installation of High Grade vld-mesh 3375 x 2420mm	2	\$12,251.25	\$24,502.50	
	Supply and Installation of High Grade vld-mesh 2465 x2420mm	2	\$8,947.95	\$17,895.90	
	Supply and Installation of High Grade vld-mesh 3375 x 2420mm	2	\$12,251.25	\$24,502.50	
	Supply and Installation of High Grade vld-mesh 2465 x 1770mm	2	\$6,544.58	\$13,089.15	
	Supply and Installation of High Grade vld-mesh 3400 x 1770mm	2	\$9,027.00	\$18,054.00	
	Supply and Installation of High Grade vld-mesh 2300 x 1820mm	2	\$6,279.00	\$12,558.00	
	Supply and Installation of High Grade vld-mesh 3400 x 1770mm	2	\$9,027.00	\$18,054.00	
	Supply and Installation of High Grade vld-mesh 2465 x 1770mm	2	\$6,544.58	\$13,089.15	
	Supply and Installation of High Grade vld-mesh 3400 x 1770mm	2	\$9,027.00	\$18,054.00	
Block - Male/Female Pr	Supply and Installation of High Grade vld-mesh 696 x 696mm	6	\$726.62	\$4,359.74	\$7,533.50
	Supply and Installation of High Grade vld-mesh 698 x 760mm	4	\$793.44	\$3,173.76	
Ablution Block - Male/Female Primary School	Supply and Installation of High Grade vld-mesh 700 x 670mm	3	\$703.50	\$2,110.50	\$4,221.00
	Supply and Installation of High Grade vld-mesh 700 x 670mm	3	\$703.50	\$2,110.50	
			\$0.00	\$0.00	
Ablution Block - Male/Female Secondary School	Supply and Installation of High Grade vld-mesh 646 x 665mm	1	\$566.87	\$566.87	\$4,210.70
	Supply and Installation of High Grade vld-mesh 625 x 592mm	1	\$555.00	\$555.00	
	Supply and Installation of High Grade vld-mesh 646mm x 588mm	1	\$571.54	\$571.54	
	Supply and Installation of High Grade vld-mesh 470 x 590mm	1	\$415.95	\$415.95	
	Supply and Installation of High Grade vld-mesh 646 x 685mm	1	\$566.87	\$566.87	
	Supply and Installation of High Grade vld-mesh 625 x 592mm	1	\$555.00	\$555.00	
	Supply and Installation of High Grade vld-mesh 648mm x 588mm	1	\$571.54	\$571.54	
	Supply and Installation of High Grade vld-mesh 470 x 590mm	1	\$415.95	\$415.95	
TOTAL GLAZING WORK COST					\$1,111,468.21

LOT 6: GLAZING PRICE SCHEDULES AND RATES

**SINU MARINE SCHOOL & DON BOSCO TECHNICAL
INSTITUTE**

DON BOSCO TECHNICAL INSTITUTION

LOT 6: A) DON BOSCO -Windows works								
BLD No	LOT/ROOM No.	SPECIFICATION	QTY	UNIT	RATE	AMOUNT	TOTAL	
DON BOSCO TECHNICAL INSTITUTION	B1 -[Northern Side] CLASSR OOMS	Supply and Installation of High Grade vld-mesh 2965mm x 1530mm	3	no.	\$6,804.68	\$20,414.03	\$201,515.48	
		Supply and installation of High Grade vld-mesh 3470mm x 1530mm	3	no.	\$7,963.65	\$23,890.95		
		Supply and Installation of High Grade vld-mesh 3120mm x 1530mm	1	no.	\$7,160.40	\$7,160.40		
		Supply and installation of High Grade vld-mesh 970mm x 1530mm	1	no.	\$2,226.15	\$2,226.15		
		Supply and installation of High Grade vld-mesh 1680mm x 1530mm	5	no.	\$3,855.60	\$19,278.00		
		Supply and installation of High Grade vld-mesh 2400mm x 1530mm	13	no.	\$5,508.00	\$71,604.00		
		Supply and Installation of High Grade vld-mesh 2100mm x 1530mm	3	no.	\$4,819.50	\$14,458.50		
		Supply and Installation of High Grade vld-mesh 3070mm x 1530mm	2	no.	\$7,045.65	\$14,091.30		
		Supply and Installation of High Grade vld-mesh 1960mm x 1530mm	5	no.	\$4,498.20	\$22,491.00		
		Supply and Installation of High Grade vld-mesh 970mm x 1530mm	1	no.	\$2,226.15	\$2,226.15		
		Supply and Installation of High Grade vld-mesh 1750mm x 1400mm	1	no.	\$3,675.00	\$3,675.00		
		B2 -[Southern Side]	Supply and Installation of High Grade vld-mesh 1750mm x 1400mm	17	no.	\$3,675.00	\$62,475.00	\$77,175.00
	Supply and Installation of High Grade vld-mesh 1750mm x 1400mm		4	no.	\$3,675.00	\$14,700.00		
	TOTAL GLAZING WORKS						\$278,690.48	

SINU - MARINE CAMPUS

LOT 6: B) SINU MARINE - WINDOWS WORKS							
BLD No.	LOT/ROOM No.	SPECIFICATION	QTY	UNIT	RATE	AMOUNT	TOTAL
Building 1- North Wing	Room 1	Supply and Installation of High Grade vld-mesh 4335mm x 1210mm	1	no.	\$7,868.03	\$7,868.03	\$119,373.49
		Supply and Installation of High Grade vld-mesh 1605mm x 2080mm	2	no.	\$5,007.60	\$10,015.20	
	Room 2	Supply and Installation of High Grade vld-mesh 4335mm x 1210mm	1	no.	\$7,868.03	\$7,868.03	
		Supply and Installation of High Grade vld-mesh 4335mm x 1210mm	2	no.	\$7,868.03	\$15,736.05	
	Room 3	Supply and Installation of High Grade vld-mesh 4185mm x 1225mm	1	no.	\$7,689.94	\$7,689.94	
		Supply and Installation of High Grade vld-mesh 1605mm x 2080mm	2	no.	\$5,007.60	\$10,015.20	
					\$0.00	\$0.00	
	Room 4	Supply and Installation of High Grade vld-mesh 1710mm x 1225mm	2	no.	\$3,142.13	\$6,284.25	
		Supply and Installation of High Grade vld-mesh 1850mm x 950mm	1	no.	\$2,636.25	\$2,636.25	
		Supply and Installation of High Grade vld-mesh 940mm x 940mm	1	no.	\$1,325.40	\$1,325.40	
		Supply and Installation of High Grade vld-mesh 1605mm x 2080mm	4	no.	\$5,007.60	\$20,030.40	
	Dinning (Room A)	Supply and Installation of High Grade vld-mesh 2390mm x 1500mm	2	no.	\$5,377.50	\$10,755.00	
		Supply and Installation of High Grade vld-mesh 3185mm x 1500mm	1	no.	\$7,166.25	\$7,166.25	
Kitchen (Room B)	Supply and Installation of High Grade vld-mesh 650mm x 650mm	2	no.	\$633.75	\$1,267.50		
	Supply and Installation of High Grade vld-mesh 3460mm x 950mm	2	no.	\$4,930.50	\$9,861.00		
	Supply and Installation of High Grade vld-mesh 600mm x 950mm	1	no.	\$855.00	\$855.00		
Building 2- South Wing	Room 5	Supply and Installation of High Grade vld-mesh 4185mm x 1225mm	1	no.	\$7,689.94	\$7,689.94	\$50,994.86
		Supply and Installation of High Grade vld-mesh 4185mm x 1225mm	2	no.	\$7,689.94	\$15,379.88	
		Louvre blades 910mm x 950mm	25	no.	\$0.00	\$0.00	
				\$0.00	\$0.00		
	Room 6	Supply and Installation of High Grade vld-mesh 1380mm x 950mm	2	no.	\$1,966.50	\$3,933.00	
		Supply and Installation of High Grade vld-mesh 1850mm x 950mm	1	no.	\$2,636.25	\$2,636.25	
		Supply and Installation of High Grade vld-mesh 940mm x 940mm	1	no.	\$1,325.40	\$1,325.40	
		Supply and Installation of High Grade vld-mesh 1605mm x 2080mm	4	no.	\$5,007.60	\$20,030.40	
TOTAL FOR GLAZING WORKS							\$170,368.35

**ANNEX F: DELIVERY SCHEDULE AND FORM
DOCUMENTATIONS**

**SUPPLY AND DELIVERY SCHEDULE AND
DOCUMENTATIONS**

ATTACHED IS DELIVERY SCHEDULE AND FORMS.



NATIONAL HOSTING AUTHORITY SOLOMON ISLANDS GOVERNMENT

C5

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

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

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

Copy of signed

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

Department Compliance performed by:

Signed: [Signature]

Name and Position: HAZEL H (CA-ELECTRIC)

Date: 20/12/23

Procurement section Compliance performed by:

Signed: [Signature]

Name and Position: Tumani Bird, CPO

Date: 20/12/23

Finance Department Compliance performed by:

Signed: [Signature]

Name and Position: George / Finance officer

Date: 4/10/24