



Australian and New Zealand Banking Group Limited (ANZ)

STAMP
DUTY
PAID

HONIARA, SOLOMON ISLANDS

DATE

1 3 1 1 2 0
D D M M Y Y

PAY TONGS CORPORATION LTD OR BEARER

THE SUM OF ONE HUNDRED AND EIGHTEEN THOUSAND

FIVE HUNDRED AND NINE DOLLARS $\frac{32}{100}$

SBD 118,509.32

NOT
NEGOTIABLE

PLEASE SIGN ABOVE THIS LINE

PLEASE SIGN ABOVE THIS LINE

No 1501777

SPORTS SOLOMONS FUND
5610830

POSTED



Voucher No: NHA/427/20

Date: 13-Nov-20

Address: Honiara

GL Codes		FULL DETAILS OF CLAIM	Amount (\$BD)
MOFT	NHA		
5580	6-5580	Materials for the Zincalume Fencing of NSC Land	118,509.32
		Total:-	118,509.32

Amount in Word: Ten Thousand Five Hundred and Sixty Dollars Only.

Cheque Signatories:

Signature: 	
Christian Nieng	Executive Director (Ag)

Procurement Checklist:

GRN #

Please indicate the type of payment:

PAYMENT IN ADVANCE	
PAYMENT IN ARREARS	✓
RENTAL	
PERDIEM	
CONTRACT INSTALLMENT	
UTILITIES	
MISC/OTHER	

Prepared By
Finance Officer

Approval By
Financial Controller

13/11/2020

STATEMENT TO

National Hosting Authority (NHA) Pacific Games 2023

Tongs Corp Ltd - Hardware & Construction Division
 KGVI Industrial Complex P.O Box 128
 Honiara Solomon Islands
 Phone: +677 38159 Fax: +677 38181

Acc No	Statement Date
2187	31/10/2020

Tongs Corp Ltd - Hardware & Construction REMITTANCE ADVICE
 KGVI Industrial Complex P.O Box 128
 Honiara Solomon Islands
 Phone: +677 38159
 Fax: +677 38181
 Email: sales@tongscorp.com
 Web: www.tongscorp.com

Name	
National Hosting Authority (NHA) Pac	
Acc No	Date
2187	31/10/2020

Invoice No.	Date	Order No.	Debit	Payment	Balance
365825-D03	14/10/2020	0245	12,449.25	/	12,449.25
366313-D01	13/10/2020	NHA-PO-0254	1,377.00	/	1,377.00
366825-D01	15/10/2020	0254	1,350.00	/	1,350.00
365825-D04	22/10/2020	0245	92,385.39	/	92,385.39
368082-D01	23/10/2020	0254	1,822.50	/	1,822.50
368366-D01	26/10/2020	0254	315.00	/	315.00
368366-D04	26/10/2020	0254	5,505.12	/	5,505.12
368626-D04	27/10/2020	0254 Refer to email from Ms. Debbie Sifoni	3,305.06	/	3,305.06

Tran No.	Date	Amount
365825-D03	14/10/2020	12,449.25
366313-D01	13/10/2020	1,377.00
366825-D01	15/10/2020	1,350.00
365825-D04	22/10/2020	92,385.39
368082-D01	23/10/2020	1,822.50
368366-D01	26/10/2020	315.00
368366-D04	26/10/2020	5,505.12
368626-D04	27/10/2020	3,305.06



5/11/20
 Recommend for ED's approval.

90+ DAYS	61-90 DAYS	31-60 DAYS	CURRENT	TOTAL DUE
			118,509.32	118,509.32

REMITTANCE AMOUNT	TOTAL DUE
	118,509.32

Please Detach And Return With Payment

OFFICIAL PURCHASE ORDER

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



PO #

NHA-PO-0254

Phone: (677)7308800
Email: Accounts@sol2023.com.sb

DATE: 13/10/2020

Supplier: <u>TONGS</u>	Delivery to: <u>George Noda</u>
Address: <u>Honiara</u>	Attention: <u>Contractor</u>
Mobile: <u>38159</u>	Mobile: _____
	Delivery Date: _____

Item	Description	Qty	Price (excl Tax)	Total
1	R/Screw 12-14x30+Seal Regular TB Medal	1	1350-	1350-00
	1000 PCS/Box			
2.	Hand Dots Glove	5	5.40	27-00
			80	(153)

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal

1,377-00

TAX

TOTAL

1,377-00

NHA Account Name: <u>capex - other Equipment</u>	NHA Account Code: <u>6-5580</u>
MOFT Account Name: <u>11</u>	MOFT Account Code: <u>5580</u>
Approved by: Signature: <u>[Signature]</u> [Financial Controller]	Date: <u>13/10/20</u>
Signature: <u>[Signature]</u> [CEO/EXECUTIVE DIRECTOR]	Date: <u>13/10/20</u>

Copy 1 White Supplier
Copy 2 Pink Ordering Department
Copy 3 Yellow Finance

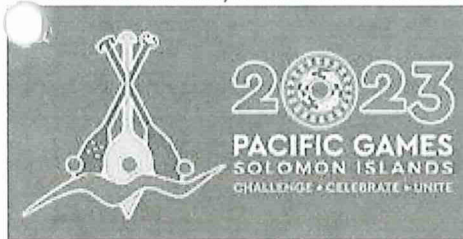
Pauline Tovua

From: Debbie Sifoni
Sent: Wednesday, 4 November 2020 10:22 AM
To: albertc@tongscorp.com; Pauline Tovua
Cc: mhall@tongscorp.com; mamerem@tongscorp.com; Leeroy Bird; Charles Biliki; johnw@tongscorp.com
Subject: RE: PO/0254 orders

Pauline,
Can you reconcile the statement and raise payment?

Thank you

Ms. Debbie Sifoni
Financial Controller, SOL2023 Pacific Games



NATIONAL HOSTING AUTHORITY | P.O Box 2443
Honiara | SOLOMON ISLANDS.

✉ info@sol2023.com.sb 📞 +677 7308800



From: Albert Constantine (TONGS) [mailto:albertc@tongscorp.com]
Sent: Wednesday, 4 November 2020 9:23 AM
To: Debbie Sifoni <DSifoni@sol2023.com.sb>
Cc: mhall@tongscorp.com; mamerem@tongscorp.com; Leeroy Bird <LBird@sol2023.com.sb>; Charles Biliki <CBiliki@sol2023.com.sb>; johnw@tongscorp.com
Subject: FW: PO/0254 orders

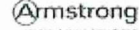
Hi Debbie,

Attached are the charged invoices and your statement of account.
Appreciate if payment can be processed as soon as possible.
If you have inquiries regarding your statement or on any of the invoices attached, please let us know.

Regards.

Albert Constantine Medialdea
Retail Floor Manager

P: + 677 38159 | **M:** +677 771-3441
A: King George VI Industrial Park
PO Box 128, Honiara, Solomon Islands
E: albertc@tongscorp.com
W: [facebook.com/tongshardware](https://www.facebook.com/tongshardware)



From: Debbie Sifoni [mailto:DSifoni@sol2023.com.sb]

Sent: Thursday, 29 October 2020 2:28 PM

To: mamerem@tongscorp.com

Cc: 'Albert Constantine (TONGS)' <albertc@tongscorp.com>; 'John Wopereis (TONGS)' <johnw@tongscorp.com>

Subject: RE: PO/0254 orders

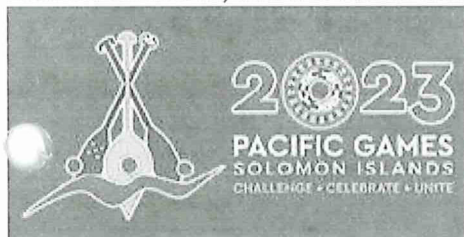
Thanks Mamere,

Please send it through.

Regards

Ms. Debbie Sifoni

Financial Controller, SOL2023 Pacific Games



NATIONAL HOSTING AUTHORITY | P.O Box 2443
Honiara | SOLOMON ISLANDS.

info@sol2023.com.sb +677 7308800



From: Mamere Mamata (TONGS) [mailto:mamerem@tongscorp.com]

Sent: Thursday, 29 October 2020 11:11 AM

To: Debbie Sifoni <DSifoni@sol2023.com.sb>

Cc: 'Albert Constantine (TONGS)' <albertc@tongscorp.com>; 'John Wopereis (TONGS)' <johnw@tongscorp.com>

Subject: PO/0254 orders

Morning Debbie.

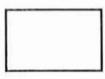
I believe the Fencing project at Burns Creek is completed. There are six invoices all on the PO 0254. I will scan and send through later today so you have your copies.

Thank you and regards

Mamere Mamata

Sales & Marketing Officer

P: + 677 38159 | M: +677 7912406
A: King George VI Industrial Park
PO Box 128, Honiara, Solomon Islands
E: mamerem@tongscorp.com
W: facebook.com/tongshardware



Virus-free. www.avq.com

Quote: 54226-D01

National Hosting Authority (NHA) Pacific Games 2023



KGVI Industrial Complex

P.O Box 128, Honiara, Solomon Islands

T: +677 38159 F: +677 38181

E: sales@tongscorp.com W: www.tongscorp.com

QUOTATION

Date 13/10/2020

Account No. 2187

Order Debbi 7373677

Sales Person Mams Mamata

Time 9:26:56AM

Part No.	Description	No.	Size	Unit	Qty	Unit Price	Disc.	Total Price
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6928073712269	HAND DOTS GLOVE COTTON YELLOW INGCO HGVK05			pair	5	5.40	10.00	27.00
9337357071577	R/Screw 12-14X30+Seal Regular To Metal 1000 PCS / BOX			box	1	1,350.00	10.00	1,350.00

All prices valid for 14 days subject to stock availability. There will be a lead time for fabricated goods and paint tinting, subject to production scheduling and availability. Delivery fee not included in unit price and quoted separately if required. Orders processed upon full payment acknowledged by accounts department.

Notes:

Total Discount	153.00
Sub Total (After Disc.)	1,377.00
Freight	0.00
Total	1,377.00

Invoice: 365825-D04

National Hosting Authority (NHA) Pacific Games 2023



KGV Industrial Complex

P.O Box 128, Honiara, Solomon Islands

T: +677 38159 F: +677 38181

E: sales@tongscorp.com W: www.tongscorp.com

CHARGE INVOICE

Date 22/10/2020

Time 8:16:18AM

Account No. 2187

Order 0245

Sales Person John Wopereis

Part No.	Description	No.	Size	Unit	Quantity Ordered	Quantity Supplied	Quantity on B/Ord	Warehouse	Dispatch Method	Discount	Unit Price After Disc	Total Price After Disc
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Z26	Roofing Iron, Zincalume, 26G, 0.4mm x 940 G550 AZ15C - Corrugated - EXEMPT GF62189,GF61468,GF69798,GF7	500	20ft 5inches	sheet				Main Shed	Taken	10.00%	9.05	92,385.39
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Refunds and exchange - No refunds or exchange accepted unless goods are deemed factory defect by management and MUST be returned within 1 week. No refund or exchange on goods that are custom made. A 10% surcharge applies should a refund or exchange be approved.

Uncollected goods - Original invoice with BACK ORDER must be presented to store counter for collection. All goods must be collected within 2 weeks (subject to production lead time) otherwise will be treated as cancellation with a credit issued and a 10% surcharge will apply against the credit. 100% surcharge will apply for custom made orders. A further 10% surcharge will apply if a refund of credit into cash is requested. New current price will apply should the order be reinstated and subject to availability. Tongs accepts no responsibility for uncollected goods damaged due to acts of god and reasons beyond our control.

Deliveries - All items must be delivered within 14 days unless prior arrangement. All returned deliveries due to no attendance or rejected by shipping vessels will result in additional delivery fee for each subsequent delivery.

Notes

Cheque Nos

Delivery Notes:

Ordered Total 104,834.64

Payment

Total Disc.This Invoice 10,269.58

This Invoice After Disc. 92,385.39

Freight 0.00

This Invoice Total 92,385.39

Balance Due 104,834.64 Back Order Outstanding 0.00

Invoice Received by: Name _____ Signature _____

Invoice: 365825-D03

National Hosting Authority (NHA) Pacific Games 2023



KGV Industrial Complex

P.O Box 128, Honiara, Solomon Islands

T: +677 38159 F: +677 38181

E: sales@tongscorp.com W: www.tongscorp.com

CHARGE INVOICE

Date 14/10/2020

Time 10:29:37am

Account No. 2187

Order 0245

Sales Person John Wopereis

Part No.	Description	No.	Size	Unit	Quantity Ordered	Quantity Supplied	Quantity on B/Ord	Warehouse	Dispatch Method	Discount	Unit Price After Disc	Total Price After Disc
9337357031083	Bolts & Nuts (Galv) Cup M12x 75			each	437	437		Store	Taken	10.00%	9.45	4,129.65
9337357030864	Bolts & Nuts (Galv) Cup M10x 75			each	800	800		Store	Taken	10.00%	6.30	5,040.00
9337357030888	Bolts & Nuts (Galv) Cup M10x 100			each	315	315		Store	Taken	10.00%	9.00	2,835.00
9337357031106	Bolts & Nuts (Galv) Cup M12x 100			each	38	38		Store	Taken	10.00%	11.70	444.60

BACK ORDER

Z26	Roofing Iron, Zincalume, 26G, 0.4mm x 940 G550 AZ150 500 20ft 5inches sheet							Main Shed	Prod	10.00%	9.05	0.00
	- Corrugated- EXEMPT											

CW

Refunds and exchange - No refunds or exchange accepted unless goods are deemed factory defect by management and MUST be returned within 1 week. No refund or exchange on goods that are custom made. A 10% surcharge applies should a refund or exchange be approved.

Uncollected goods - Original invoice with BACK ORDER must be presented to store counter for collection. All goods must be collected within 2 weeks (subject to production lead time); otherwise will be treated as cancellation with a credit issued and a 10% surcharge will apply against the credit. 100% surcharge will apply for custom made orders. A further 10% surcharge will apply if a refund or credit into cash is requested. New current price will apply should the order be reinstated and subject to availability. Tonga accepts no responsibility for uncollected goods damaged due to acts of god and reasons beyond our control.

Deliveries - All items must be delivered within 14 days unless prior arrangement. All returned deliveries due to no attendance or rejected by shipping vessels will result in additional delivery fee for each subsequent delivery.

Notes

Cheque Nos

Delivery Notes:

Ordered Total 104,334.64

Payment

Total Disc This Invoice 1,383.25

This Invoice After Disc. 12,449.25

Freight 0.00

This Invoice Total 12,449.25

Balance Due 104,334.64 Back Order Outstanding 92,385.39

Invoice Received by: Name _____ Signature _____

Invoice: 365825-D01

National Hosting Authority (NHA) Pacific Games 2023



KGI Industrial Complex

P.O Box 128, Honiara, Solomon Islands

T: +677 38159 F: +677 38181

E: sales@tongscorp.com W: www.tongscorp.com

CHARGE INVOICE

Date 09/10/2020

Time 2:26:47PM

Account No. 2187

Order 0245

Sales Person John Wopereis

Part No.	Description	No.	Size	Unit	Quantity Ordered	Quantity Supplied	Quantity on B/Ord	Warehouse	Dispatch Method	Discount	Unit Price After Disc	Total Price After Disc
----------	-------------	-----	------	------	---------------------	----------------------	----------------------	-----------	--------------------	----------	--------------------------	---------------------------

BACK ORDER

9337357031083	Bolts & Nuts (Galv) Cup M12 x 75			each	437		437	Store	CL	10.00%	9.45	0.00
9337357030864	Bolts & Nuts (Galv) Cup M10 x 75			each	800		800	Store	CL	10.00%	6.30	0.00
9337357030888	Bolts & Nuts (Galv) Cup M10 x 100			each	315		315	Store	CL	10.00%	9.00	0.00
9337357031106	Bolts & Nuts (Galv) Cup M12 x 100			each	38		38	Store	CL	10.00%	11.70	0.00
Z26	Roofing Iron, Zinalume, 26G, 0.4mm x 940 G550 AZ150 500 20ft 5inches			sheet				Main Shed	Prod	10.00%	9.05	0.00
	- Corrugated - EXEMPT											

1) 100 Shts 8:58am Taken 13/10/20.
 2) 100 Shts 8:50am TAKEN 14/10/20.
 3) 100 Shts 8:31am TAKEN 15/10/20.
 4) 20 Shts 2:30pm Deliver 15/10/20.
 5) 80 Shts 9:09am TAKEN 21/10/20.

Refunds and exchange - No refunds or exchange accepted unless goods are deemed factory defect by management and MUST be returned within 1 week. No refund or exchange on goods that are custom made. A 10% surcharge applies should a refund or exchange be approved.

Uncollected goods - Original invoice with BACK ORDER must be presented to store counter for collection. All goods must be collected within 2 weeks (subject to production lead time) otherwise will be treated as cancellation with a credit issued and a 10% surcharge will apply against the credit. 100% surcharge will apply for custom made orders. A further 10% surcharge will apply if a refund of credit into cash is requested. New current price will apply should the order be reinstated and subject to availability. Tongs accepts no responsibility for uncollected goods damaged due to acts of god and reasons beyond our control.

Deliveries - All items must be delivered within 14 days unless prior arrangement. All returned deliveries due to no attendance or rejected by shipping vessels will result in additional delivery fee for each subsequent delivery.

Notes

Cheque Nos

Delivery Notes:

Ordered Total 104,834.64

Payment

Total Disc. This Invoice 0.00
 This Invoice After Disc. 0.00
 Freight 0.00

This Invoice Total 0.00

Balance Due 104,834.64

Back Order Outstanding 104,834.64

Invoice Received by:

Name

CHARLES B

Signature

Quote: 48150-D01

National Hosting Authority (NHA) Pacific Games 2023



KGVI Industrial Complex

P.O Box 128, Honiara, Solomon Islands

T: +677 38159 F: +677 38181

E: sales@tongscorp.com W: www.tongscorp.com

QUOTATION

Date 08/07/2020

Account No. 2187

Order

Sales Person John Wopereis

Time 2:25:49PM

Part No.	Description	No.	Size	Unit	Qty	Unit Price	Disc.	Total Price
9337357031083	Bolts & Nuts (Galv) Cup M12 x 75			each	523	9.45	10.00	4,942.35
9337357030864	Bolts & Nuts (Galv) Cup M10 x 75			each	804	6.30	10.00	5,065.20
9337357030888	Bolts & Nuts (Galv) Cup M10 x 100			each	335	9.00	10.00	3,015.00
9337357031106	Bolts & Nuts (Galv) Cup M12 x 100			each	38	11.70	10.00	444.60
226	Roofing Iron, Zincolume, 26G, 0.4mm x 940 G550 AZ150 Corrugated	500	20ft 5inches	sheet		9.96	10.00	101,623.93

PC,
The IATB has approved
for Zincolume works to
be carried out by R&F.
construction. Please raise
LPO for this quote so that
materials can be ready
for work to commence.
28/09/20

All prices valid for 14 days subject to stock availability. There will be a lead time for fabricated goods and paint tinting, subject to production scheduling and availability. Delivery fee not included in unit price and quoted separately if required. Orders processed upon full payment acknowledged by accounts department.

Notes:

Total Discount	11,765.93
Sub Total (After Disc.)	115,091.08
Freight	0.00
Total	115,091.08

Invoice: 366825-D01

National Hosting Authority (NHA) Pacific Games 2023



KGVI Industrial Complex
P.O Box 128, Honiara, Solomon Islands
T: +677 38159 F: +677 38181
E: sales@tongscorp.com W: www.tongscorp.com

CHARGE INVOICE

Date 15/10/2020

Time 2:22:51PM

Account No. 2187

Order 0254

Sales Person Mams Mamata

Part No.	Description	No.	Size	Unit	Quantity Ordered	Quantity Supplied	Quantity on B/Ord	Warehouse	Dispatch Method	Discount	Unit Price After Disc	Total Price After Disc
----------	-------------	-----	------	------	---------------------	----------------------	----------------------	-----------	--------------------	----------	--------------------------	---------------------------

9337357071577	R/Screw 12*14X30+Seal Regular To Metal 1000 PCS / BOX			box	1	1		Store	Taken	10.00%	1,350.00	1,350.00
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Refunds and exchange - No refunds or exchange accepted unless goods are deemed factory defect by management and MUST be returned within 1 week. No refund or exchange on goods that are custom made. A 10% surcharge applies should a refund or exchange be approved.

Uncollected goods - Original invoice with B-OK ORDER must be presented to store counter for collection. All goods must be collected within 2 weeks (subject to production lead time) otherwise will be treated as cancellation with a credit issued and a 10% surcharge will apply against the credit. 100% surcharge will apply for custom made orders. A further 10% surcharge will apply if a refund of credit into cash is requested. New current price will apply should this order be reinstated and subject to availability. Tonga accepts no responsibility for uncollected goods damaged due to acts of god and reasons beyond our control.

Deliveries - All items must be delivered within 14 days unless prior arrangement. All returned deliveries due to no attendance or rejected by shipping vessels will result in additional delivery fee for each subsequent delivery.

Notes

Cheque Nos

Delivery Notes:

Ordered Total 1,350.00

Payment

Total Disc. This Invoice 150.00

This Invoice After Disc. 1,350.00

Freight 0.00

This Invoice Total 1,350.00

Balance Due 1,350.00

Back Order Outstanding 0.00

Invoice Received by: Name _____ Signature _____

Invoice: 368366-D01

National Hosting Authority (NHA) Pacific Games 2023



KGVI Industrial Complex

P.O Box 128, Honiara, Solomon Islands

T: +677 38159 F: +677 38181

E: sales@tongscorp.com W: www.tongscorp.com

CHARGE INVOICE

Date 26/10/2020

Time 10:28:27AM

Account No. 2187

Order 0254

Sales Person Mams Mamata

Part No.	Description	No.	Size	Unit	Quantity Ordered	Quantity Supplied	Quantity on B/Ord	Warehouse	Dispatch Method	Discount	Unit Price After Disc	Total Price After Disc
----------	-------------	-----	------	------	------------------	-------------------	-------------------	-----------	-----------------	----------	-----------------------	------------------------

6933528775461 TOLSEN M2 Hss Twist Drill Bits 10.0mm Din338 133mmr
2PK

each 10 10 Store Taken 10.00% 31.50 315.00

BACK ORDER

Z26 Roofing Iron, Zincalume, 26G, 0.4mm x 940 G550 AZ15 28 19ft 9inches sheet
- Corrugated

Main Shed Prod 10.00% 9.96 0.00

Refunds and exchange - No refunds or exchange accepted unless goods are deemed factory defect by management and MUST be returned within 1 week. No refund or exchange on goods that are custom made. A 10% surcharge applies should a refund or exchange be approved.

Uncollected goods - Original invoice with BACK ORDER must be presented to store counter for collection. All goods must be collected within 2 weeks (subject to production lead time) otherwise will be treated as cancellation with a credit issued and a 10% surcharge will apply against the credit. 100% surcharge will apply for custom made orders. A further 10% surcharge will apply if a refund of credit into cash is requested. New current price will apply should the order be reinstated and subject to availability. Tongs accepts no responsibility for uncollected goods damaged due to acts of god and reasons beyond our control.

Deliveries - All items must be delivered within 14 days unless prior arrangement. All returned deliveries due to no attendance or rejected by shipping vessels will result in additional delivery fee for each subsequent delivery.

Notes

Cheque Nos

Delivery Notes:

Ordered Total 5,820.12

Payment

Total Disc.This Invoice 35.00
This Invoice After Disc. 315.00
Freight 0.00

This Invoice Total 315.00

Balance 5,820.12 Back Order Outstanding 5,505.12

Invoice Received by: Name _____ Signature _____

Invoice: 368626-D04

National Hosting Authority (NHA) Pacific Games 2023



KGVI Industrial Complex

P.O Box 128, Honiara, Solomon Islands

T: +677 38159 F: +677 38181

E: sales@tongscorp.com W: www.tongscorp.com

CHARGE INVOICE

Date 27/10/2020

Time 2:27:24PM

Account No. 2187

Order 0254 Refer to email for Sales Person Mams Mamata

Part No.	Description	No.	Size	Unit	Quantity Ordered	Quantity Supplied	Quantity on B/Ord	Warehouse	Dispatch Method	Discount	Unit Price After Disc	Total Price After Disc
----------	-------------	-----	------	------	------------------	-------------------	-------------------	-----------	-----------------	----------	-----------------------	------------------------

Z26	Roofing Iron, Zinalume, 26G, 0.4mm x 940 G550 AZ15C - Corrugated GF62196	16	20ft 9inches	sheet				Main Shed	DEL	10.00%	9.96	3,305.06
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Refunds and exchange - No refunds or exchange accepted unless goods are deemed factory defect by management and MUST be returned within 1 week. No refund or exchange on goods that are custom made. A 10% surcharge applies should a refund or exchange be approved.

Uncollected goods - Original invoice with BACK ORDER must be presented to store counter for collection. All goods must be collected within 2 weeks (subject to production lead time) otherwise will be treated as cancellation with a credit issued and a 10% surcharge will apply against the credit. 100% surcharge will apply for custom made orders. A further 10% surcharge will apply if a refund of credit into cash is requested. New current price will apply should the order be reinstated and subject to availability. Tongs accepts no responsibility for uncollected goods damaged due to acts of god and reasons beyond our control.

Deliveries - All items must be delivered within 14 days unless prior arrangement. All returned deliveries due to no attendance or rejected by shipping vessels will result in additional delivery fee for each subsequent delivery.

Notes

Cheque Nos

Delivery Notes:
NATIONAL HOSTING
BURNSCREEK
RSF PH/7498259

Ordered Total 3,305.06

Payment

Total Disc. This Invoice	333.99
This Invoice After Disc.	3,305.06
Freight	0.00

This Invoice Total 3,305.06

Balance Due 3,305.06 Back Order Outstanding 0.00

Invoice Received by:

Name

Signature

Invoice: 368626-D04

National Hosting Authority (NHA) Pacific Games 2023



KGVI Industrial Complex

P.O Box 128, Honiara, Solomon Islands

T: +677 38159 F: +677 38181

E: sales@tongscorp.com W: www.tongscorp.com

Delivery Docket

Date 27/10/2020

Time 2:27:24PM

Account No. 2187

Order 0254 Refer to email for

Sales Person Mams Mamata

Part No.	Description	No.	Size	Unit	Quantity Ordered	Qty This Delivery	Qty on B/O	Warehouse	Dispatch Method
----------	-------------	-----	------	------	------------------	-------------------	------------	-----------	-----------------

Z26	Roofing Iron, Zincolume, 26G, 0.4mm x 940 G550 AZ150 - Corrugated GF62196	16	20ft 9inches 332.00	sheet				Main Shed	DEL
-----	--	----	------------------------	-------	--	--	--	-----------	-----

By accepting goods, customer has acknowledged they have checked goods for quantity and form. We take no responsibility for incorrect quantity and damaged goods after delivery is completed.

Delivery Details

NATIONAL HOSTING
BURNSCREEK
RSF PH/7498259

Acknowledgement of dispatch

Packed by

Driver

Name

Signature

Date

Name

Signature

Date

Checked by

Name

Signature

Date

Recipient

Name

Signature

Date



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



Phone:
677 7308800

Facebook page:
Sol2023 XVII Pacific
Games

NATIONAL HOSTING AUTHORITY XVII 2023 PACIFIC GAMES

Our Ref: GTB 08/20

Date: 24/08/20

SUPPLY OF BUILDING MATERIALS – INVITATION TO ALL BIDDERS

Request for quotations – SUPPLY MATERIALS FOR ZINCALUME AT NSC LAND CHAIN LINK FENCE.

To: All Bidders:

1. The SOL2023 Pacific Games has allocated budget financing and intends to apply part of this financing to payment of materials for zincalume addition to the newly constructed chain link fence at NSC land, Burns Creek. Requests for quotations is hereby called from the invited eligible companies for this purpose.
2. Your quotation, should reach the undersigned within 7 days from the date of this letter.
3. The works shall be procured using the Simple Procurement Procures specified in the Solomon Islands Government Procurement Contract and Administration Manual.
4. This requirement for quotation has been addressed to (3) three firms/companies.
5. The validity for the quotation shall be thirty (30) days from the date of submitting the quotations.
6. One (1) copy of the quotation shall be submitted in an envelope and addressed to the Project Officer- Facilities, National Hosting Authority, P.O Box 2443, Honiara; or emailed to CBiliki@sol2023.com.sb.
7. The successful firm or contractor shall be notified in writing and furnished with a local purchase Order (LPO) and have an effective contract with NHA on receipt of the duly signed Local Purchase Order. The terms and conditions of this Request for quotation shall form part of the contract.
8. Submission of a quotation is confirmation of the company's compliance with and acceptance of the terms and conditions including payment terms of this Request for Quotation.

Kind Regards

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

TECHNICAL SPECIFICATIONS

Contract title: Supply of Zincalume Fencing Materials

This document consists of 2 parts:

Part 1 - General Requirements

Part 2 - Detailed Technical Specifications + Technical Offer

Part 1 - GENERAL REQUIREMENTS

1. Background Information

The Pacific Games Office have recently acquired the NSC Land under the negotiations conducted by the NSC Land Working Committee. The settlers living within the area have been resettled and the land was fenced off. However, for various reasons, the newly completed chain link fence has been vandalized but possibly unhappy settlers. Due to this, the Working Committee have requested that the fence be further secured by installing a zincalume on the chain link fence. NHA is therefore, calling on suppliers of genuine and good quality building materials to provide quotations for the supply of corrugated roofing irons with bolts and nuts so that a contractor will be engaged to install the zincalume.

2.1 General requirements applying to all of the items

1. Unless otherwise specified, corrugated sheets must be at least 20 feet in length.
2. Bolts and nuts must be self-tapping and secure enough to avoid removing with common tools such as shifting-spanner or pliers.
3. The supplier will be responsible for advising of any Health & Safety risks associated with equipment provided and of suitable protective measures.
4. The supplier must take into account the existing legislation in the beneficiary country and especially the regulations in force concerning safety, hygiene, health and occupational medicine.
5. All equipment must be of good quality with no manufacture defect and able to withstand harsh weather conditions.

2.2 Installation and testing of equipment.

1. All materials will be installed by a qualified contractor which the National Hosting Authority will engage separately.
2. Any defects found by the contractor on the materials will be reported to the Project Management Unit within NHA by which a notice to replace the material(s) will be furnished to the supplier.

2.3 After-sales service

The Tenderer shall, with his tender, provide a description of how the after sales service will be provided, detailing any maintenance support and warranty services.

Part 2 – Detailed Technical Specifications +Technical Offer

1. Item No.	2. Specifications Required	3. Specifications Offered	4. Notes, remarks, ref to documentation	5. Evaluation Committee's notes
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Lot 1: Zincalume Fencing Materials

The supplier will supply and if required deliver the following materials.

2.1	Zincalume Fence Materials			
2.1.1	20 feet corrugated sheets (zincalume)		500 sheets	
2.1.2	M12x75 bolts & nuts		523 pcs	
2.1.3	M10x75 bolts & nuts		804 pcs	
2.1.4	M10x100 bolts & nuts		335 pcs	
2.1.5	M12x100 bolts & nuts		38 pcs	

Quote: 48150-D01

National Hosting Authority (NHA) Pacific Games 2023



KGVI Industrial Complex

P.O Box 128, Honiara, Solomon Islands

T: +677 38159 F: +677 38181

E: sales@tongscorp.com W: www.tongscorp.com

QUOTATION

Date 08/07/2020

Account No. 2187

Order

Sales Person John Wopereis

Time 2:25:49PM

Part No.	Description	No.	Size	Unit	Qty	Unit Price	Disc.	Total Price
9337357031083	Bolts & Nuts (Galv) Cup M12 x 75			each	523	9.45	10.00	4,942.35
9337357030864	Bolts & Nuts (Galv) Cup M10 x 75			each	804	6.30	10.00	5,065.20
9337357030888	Bolts & Nuts (Galv) Cup M10 x 100			each	335	9.00	10.00	3,015.00
9337357031106	Bolts & Nuts (Galv) Cup M12 x 100			each	38	11.70	10.00	444.60
6	Roofing Iron, Zinalume, 26G, 0.4mm x 940 G550 AZ150 Corrugated	500	20ft 5inches	sheet		9.96	10.00	101,623.93

PC,
The IATB has approved
for Zinalume works to
be carried out by R&F.
construction. Please raise
LPO for this quote so that
materials can be ready
for work to commence.
28/09/20

All prices valid for 14 days subject to stock availability. There will be a lead time for fabricated goods and paint tinting, subject to production scheduling and availability. Delivery fee not included in unit price and quoted separately if required. Orders processed upon full payment acknowledged by accounts department.

Notes:

Total Discount	11,765.93
Sub Total (After Disc.)	115,091.08
Freight	0.00
Total	115,091.08



THE AGREEMENT

Tender Ref # GTB/05/20

NHA Contract Ref # FAC-20-09-11

☐ The Client is National Hosting Authority (NHA) of Solomon Islands.

of

PO Box 2443 Honiara

Solomon Islands

The Contractor is RSF Construction

of

P O Box 391

Honiara, Solomon Islands

The Client desires the execution of certain Works known as the **Construction of Zinculum Fencing at NSC Land at Burnscreek. (Total of 887 meters long for Zinculum Fencing awarded to RSF Construction)**

The Contractor agrees to execute the Scope of Works in conformity with the Contract for the sum of

☐ (SBDS\$47,633.31) (Forty Seven Thousand Six Hundred and Thirty Three Dollars Thirty One Cents)

1.0 Documents forming the Contract listed in the order of priority

- (a) The Agreement.....
- (b) The Scope of Works
- (c) General Conditions
- (d) The Project Activity Schedule

Po Box 2443

Sea King Building

NSC Land Fencing at Burns Creek. Contract Agreement. 03/06/20

12.0 Variation procedure:

Lump Sum or Negotiated amount on case by case basis.

13.0 Standards

All design, engineering and material standards shall be approved by Client. All standards shall be to equivalent or better Solomon Islands Code which is interpreted as Australia/NZ code. The contractor shall provide in all cases documentation of equivalency or better. The Client shall have the rights to inspect and review all submissions, and shall have the rights to request all documentation relating to adherence to standards. Regardless of such verification, the Contractor agrees and guarantees that it shall in all instances all design, engineering and material standards shall be to equivalent or better Solomon Islands Code which is interpreted as Australia/NZ code.

14.0 TERMS

<u>Item</u>	<u>Sub-Clause</u>	<u>Data</u>
Percentage of retention	11.3	10%
Currency of payment	11.7	SBD
Rate of interest	11.8	N/A
Insurances	14.1	See Below

<u>Type of cover*</u>	<u>Amount of cover*</u>	<u>Exclusions*</u>
-----------------------	-------------------------	--------------------

Contractor's Equipment Full replacement cost.

Third Party-injury to persons and damage to property Contractors risk policy

Workers Compensation As per SIG Regulations

SIGNATURES

For Client



CHRISTIAN NIEREN

Name/Title/Date

A handwritten signature in dark ink, appearing to read "George Nock".

For Contractor

George Nock

Managing Director 07/10/2020

Name/Title/Date

A handwritten signature in dark ink, appearing to read "Ken Grossmith".

For Witness

Name/Title/Date

KEN GROSSMITH. 7/10/2020

Po Box 2443

Sea King Building

NSC Land Fencing at Burns Creek. Contract Agreement. 03/06/20



National Hosting Authority Secretariat

Comparative Bid Analysis

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

Description of goods or service	Quantity	Supplier 1: Vavalu Construction		Supplier 2: MP Construction		Supplier 3: RSF Construction		Supplier 4: LRS Engineering Construction		Supplier 5: Kimado Construction	
		Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
Installation of zincalume to NSC Land chain link fence	1	Refer to attached Quote	Refer to attached Quote	Refer to attached quote	Refer to attached quote	Refer to attached Quote	Refer to attached Quote	Refer to attached Quote	Refer to attached Quote	Refer to attached Quote	Refer to attached Quote
Labour	1	\$ 43,159.20	\$ 43,159.20	\$ 257,380.00	\$ 257,380.00	\$ 40,281.87	\$ 40,281.87	\$ 34,527.32	\$ 34,527.32	\$ 35,050.00	\$ 35,050.00
Tools & Equipment	1	\$ 18,000.00	\$ 18,000.00	\$ 177,940.00	\$ 177,940.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Transportation	1	\$ 16,800.00	\$ 16,800.00	Inclusive	Inclusive	\$ 4,028.19	\$ 4,028.19	\$ 11,509.11	\$ 11,509.11	\$ -	\$ -
Logistics	1	\$ 16,800.00	\$ 16,800.00	Inclusive	Inclusive	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Welding Rods	1	\$ 4,000.00	\$ 4,000.00	Inclusive	Inclusive	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Company Profit/Overhead	1	\$ 46,195.59	\$ 46,195.59	Inclusive	Inclusive	\$ -	\$ -	\$ 17,263.66	\$ 17,263.66	\$ -	\$ -
Miscellaneous	1	\$ -	\$ -	Inclusive	Inclusive	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Taxes	1	\$ -	\$ -	Inclusive	Inclusive	\$ 3,323.25	\$ 3,323.25	\$ -	\$ -	\$ -	\$ -
GRAND TOTAL COSTS			\$ 144,954.79		\$ 435,320.00		\$ 47,633.31		\$ 63,300.09		\$ 35,050.00
Criteria for Selection:											
Registered company		Yes		Yes		Yes		Yes		Yes	
Valid HCC and GP license		Yes		Yes		Yes		Yes		Yes	
Good work history with SIG		Yes		Yes		Yes		Yes		Yes	
Has qualified and experienced personnel		Yes		Yes		Yes		Yes		Yes	
Proposed Timeline		2 weeks		9 weeks		3 weeks		6 weeks		1 week	

Recommended Supplier: RSF Construction

Reason (s) for recommending the supplier: RSF Construction was recommended as they meet all selection criteria in regards to the scope of works. Although Kimado Construction is the lowest, the amount does not reflect the works intended to be carried out and past works with the NHA is not satisfactory in regards to the timeline they had promised to deliver. Therefore, the second cheapest submission is recommended as it is also a closer estimate to the allocated budget set aside for this works.

Prepared By: Technical Evaluation Committee

Name: Ken Crossmith

Signature: _____

Name: Charles Biliki

Signature: _____

Name: Leery Biliki

Signature: _____

Endorsed by FC Debbie Sifon

Signature: _____

Approved by (SPM/Executive Director):

Name: e Meny

Signature: _____

NATIONAL HOSTING AUTHORITY

IGTB MEETING 04/20

Date: 2nd September 2020

Venue: NHA Office Conference Room

Time: 11:00AM

Attendees:

Chairman – Christian Nieng- ED NHA

Member – Debbie Sifoni-FC NHA

Member – Ken Grossmith- PM NHA

Secretary – Leeroy Bird- PC NHA

Member – Nancy Jolo- CS NHA

Excused:

DISCUSSIONS

1. Chairman's welcome and opening remarks
2. Presenting matters requiring IGTB deliberations
3. Matters arising from the last meeting
 - a. Vehicle Hire- Project Management Unit (FC to advise) ..\140820 IGTB Meeting\IGTB Minute03.20.docx
 - b. SINU Kukum Field- feedback from SINU? (PMU to advise) ..\140820 IGTB Meeting\IGTB Minute03.20.docx
 - c. Burns Creek Fence- approved. Awaiting invitation to bidders for labour charge quotes ..\140820 IGTB Meeting\IGTB Minute03.20.docx
4. Agenda
 - a. KGVI West, site 3 UXO Quality Check and Assessment (PMU to advise). Quotation from SIBACC received. Deliberate on flying minute. ..\Flying Minutes\Flying Minute 01.20-KGVI West 2, Site 3 QC.doc
 - b. KGVI West 2, site 3 second variation
 - c. NSC Land Security

OUTCOMES

1. Welcome Remarks by Chairman
2. **Discussion 1;** Previous Matters (a): Vehicle hire still awaiting availability of funds. FC to put virement through but subject to quotations for excavator hire. One quotation for excavators have been submitted and approved, payment will be raised and virement application lodged to MDPAC.

IGTB Decision: Approved based on availability of funds.

3. **Discussion 2;** Previous Matters (b): PMU has advised that SINU is still yet to get back to us with regards to permission to start preliminary works on site. However, the MOU can be used as a basis of the permission required and works will need to commence. Scope of works and concept plans will need to be finalised so that tender documents can be prepared to be sent for approval for the works to be tendered and commence.

IGTB Decision: Finalise scope of works and relevant documentations for tender to be forwarded for approval.

4. **Discussion 3;** Previous Matters (c): Based on the decision from the previous meeting, a revised set of invitation to bidders was resent to six contractors. Out of the six contractors, five responded with their quotations. These namely are:

No.	Tenderer	Submission Total	Proposed Timeline
1	Vavalu Construction	\$ 149,954.79	2 weeks
2	RSF Construction	\$ 47,633.31	3 weeks
3	LRS Construction	\$ 63,300.09	6 weeks
4	MP Construction	\$ 435,320.00	9 weeks
5	Kimado Construction	\$ 35,050.00	1 week

Based on assessment of quotations, PMU stated that Kimado's submission is too low and increases risk of non-completion. MP Construction submission was deemed invalid as submission was not in line with the scope of works sent to him. The three remaining firms were further screened and RSF Construction was found to be in full compliant to the scope of works that was sent out. RSF Construction was approved to be the firm to engage to install the zincalume to the NSC land fence, pending review of SIG preferred contractors for construction works. This was made known to the board by FC of which will be followed up to confirm whether awarding the contract to RSF Construction is compliant as per SIG FI.

IGTB Decision: After due deliberations, it was found that RSF Construction is the most suitable contractor in terms of adhering to the scope of works sent. RSF Construction is approved to carry out the works at a cost of \$47,633.31.

5. **Discussion 5:** Agenda (a) Flying minute 01.20 was further deliberated to confirm that the Quality Check and Assessment of UXO works be awarded to SIBACC. As was highlighted in the flying minute, SIBACC was recommended and approved by NPA Consultant Luke who NHA has engaged to conduct compliance checks of all UXO works. Since SIBACC was recommended by NPA, there are no grounds to reject SIBACC to conduct Quality Check of UXO works at KGV West 2, site 3.

IGTB Decision: Flying minute 01.20 is justified and quotation of \$56,278.50 from SIBACC for QC works is approved.

6. **Discussion 6:** Agenda (b) PRC has come back again with an alteration to the concept designs for the national stadium site. They have requested that the red line at KGVI West be moved further to the existing KGVI school fence. This means that the KGVI school access road will be within the new red line. However, the area was not included in the initial UXO works of the site as it was initially outside of the red line. Due to this change, another UXO survey will be required of the area. Since KGVI West 2, site 3 was initially UXO'd by SIEOTEC, it is proposed that SIEOTEC carry out UXO of this additional area as another variation. SIEOTEC was contacted to provide their quote for the area which PMU determined to be 2,872 square meters. Quotation received from SIEOTEC was \$47,336.00 and all rates are the same as all previous works SIEOTEC has done.

IGTB Decision: After due deliberations, IGTB has approved that the additional UXO works be another variation to the KGVI West 2, site 3 UXO works and awards the contract to be carried out by SIEOTEC at a cost of \$47,336.00

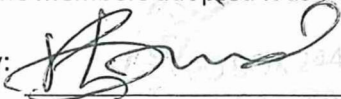
7. **Discussion 7:** Agenda (c) The NSC Land working Committee has requested the IGTB to consider hiring security firms for the NSC Land newly completed fenced area. The current arrangement is that 3 individuals of the Burns Creek community are hired on a casual basis as security guards of the area. Works to improve security of the fence by installing zincalume is about to commence and so the IGTB deems that hiring of 3 security firms is not justified and is an unnecessary expense. The other issue is that why does it have to be three firms when one firm can provide security works. The IGTB agrees that hiring of three firms to look after one site is unjustified and an unnecessary cost that will be incurred by NHA.

IGTB Decision: After due deliberations, the IGTB has agreed that the current arrangement of engaging security guards on a casual basis be continued until situation deems necessary to have a security firm.

8. Meeting closed at 11:30am

(Minute was circulated as a memo on the 16 September 2020 and reviewed this minute. After review, the members adopted it as a true record of the meeting.)

Secretary:



29/09/20

Chairman:



29/09/20



Invoice: 365825-D03

National Hosting Authority (NHA) Pacific Games 2023



KGVI Industrial Complex

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CHARGE INVOICE

Date 14/10/2020

Time 10:29:37AM

Account No. 2187

Order 0245

Sales Person John Wopereis

Part No.	Description	No.	Size	Unit	Quantity Ordered	Quantity Supplied	Quantity on B/Ord	Warehouse	Dispatch Method	Discount	Unit Price After Disc	Total Price After Disc
9337357031083	Bolts & Nuts (Galv) Cup M12 x 75			each	437	437		Store	Taken	10.00%	9.45	4,129.65
9337357030864	Bolts & Nuts (Galv) Cup M10 x 75			each	800	800		Store	Taken	10.00%	6.30	5,040.00
9337357030888	Bolts & Nuts (Galv) Cup M10 x 100			each	315	315		Store	Taken	10.00%	9.00	2,835.00
9337357031106	Bolts & Nuts (Galv) Cup M12 x 100			each	38	38		Store	Taken	10.00%	11.70	444.60

BACK ORDER

Z26	Roofing Iron, Zincalume, 26G, 0.4mm x 940 G550 AZ150	500	20ft 5inches	sheet				Main Shed	Prod	10.00%	9.05	0.00
	- Corrugated - EXEMPT											
	GF62189,GF61468,GF69798,GF71668											

Refunds and exchange - No refunds or exchange accepted unless goods are deemed factory defect by management and MUST be returned within 1 week. No refund or exchange on goods that are custom made. A 10% surcharge applies should a refund or exchange be approved.

Uncollected goods - Original invoice with BACK ORDER must be presented to store counter for collection. All goods must be collected within 2 weeks (subject to production lead time) otherwise will be treated as cancellation with a credit issued and a 10% surcharge will apply against the credit. 100% surcharge will apply for custom made orders. A further 10% surcharge will apply if a refund of credit into cash is requested. New current price will apply should the order be reinstated and subject to availability. Tongs accepts no responsibility for uncollected goods damaged due to acts of god and reasons beyond our control.

Deliveries - All items must be delivered within 14 days unless prior arrangement. All returned deliveries due to no attendance or rejected by shipping vessels will result in additional delivery fee for each subsequent delivery.

Notes

Cheque Nos

Delivery Notes:

Ordered Total 104,834.64

Payment

Total Disc.This Invoice	1,383.25
This Invoice After Disc.	12,449.25
Freight	0.00

This Invoice Total 12,449.25

Balance Due 104,834.64 Back Order Outstanding 92,385.39

Invoice Received by: Name _____ Signature _____

Invoice: 366313-D01

National Hosting Authority (NHA) Pacific Games 2023



KGVI Industrial Complex

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CHARGE INVOICE

Date 13/10/2020

Time 11:26:13AM

Account No. 2187

Order NHA-PO-0254

Sales Person Mams Mamata

Part No.	Description	No.	Size	Unit	Quantity Ordered	Quantity Supplied	Quantity on B/Ord	Warehouse	Dispatch Method	Discount	Unit Price After Disc	Total Price After Disc
6928073712269	HAND DOTS GLOVE COTTON YELLOW INGCO HGVK05			pair	5	5		Store	Taken	10.00%	5.40	27.00
9337357071577	R/Screw 12-14X30+Seal Regular To Metal 1000 PCS / BOX			box	1	1		Store	Taken	10.00%	1,350.00	1,350.00

Refunds and exchange - No refunds or exchange accepted unless goods are deemed factory defect by management and MUST be returned within 1 week. No refund or exchange on goods that are custom made. A 10% surcharge applies should a refund or exchange be approved.

Uncollected goods - Original invoice with BACK ORDER must be presented to store counter for collection. All goods must be collected within 2 weeks (subject to production lead time) otherwise will be treated as cancellation with a credit issued and a 10% surcharge will apply against the credit. 100% surcharge will apply for custom made orders. A further 10% surcharge will apply if a refund of credit into cash is requested. New current price will apply should the order be reinstated and subject to availability. Tongs accepts no responsibility for uncollected goods damaged due to acts of god and reasons beyond our control.

Deliveries - All items must be delivered within 14 days unless prior arrangement. All returned deliveries due to no attendance or rejected by shipping vessels will result in additional delivery fee for each subsequent delivery.

Notes
Cheque Nos

Delivery Notes:

Invoice Received by: Name _____ Signature _____

Ordered Total	1,377.00	
Payment		
	Total Disc.This Invoice	153.00
	This Invoice After Disc.	1,377.00
	Freight	0.00
	This Invoice Total	1,377.00
Balance Due	1,377.00	Back Order Outstanding 0.00

Invoice: 366825-D01

National Hosting Authority (NHA) Pacific Games 2023



KGVI Industrial Complex

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CHARGE INVOICE

Date 15/10/2020

Time 2:22:51PM

Account No. 2187

Order 0254

Sales Person Mams Mamata

Part No.	Description	No.	Size	Unit	Quantity Ordered	Quantity Supplied	Quantity on B/Ord	Warehouse	Dispatch Method	Discount	Unit Price After Disc	Total Price After Disc
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9337357071577	R/Screw 12-14X30+Seal Regular To Metal 1000 PCS / BOX			box	1	1		Store	Taken	10.00%	1,350.00	1,350.00
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Refunds and exchange - No refunds or exchange accepted unless goods are deemed factory defect by management and MUST be returned within 1 week. No refund or exchange on goods that are custom made. A 10% surcharge applies should a refund or exchange be approved.

Uncollected goods - Original invoice with BACK ORDER must be presented to store counter for collection. All goods must be collected within 2 weeks (subject to production lead time) otherwise will be treated as cancellation with a credit issued and a 10% surcharge will apply against the credit. 100% surcharge will apply for custom made orders. A further 10% surcharge will apply if a refund of credit into cash is requested. New current price will apply should the order be reinstated and subject to availability. Tongs accepts no responsibility for uncollected goods damaged due to acts of god and reasons beyond our control.

Deliveries - All items must be delivered within 14 days unless prior arrangement. All returned deliveries due to no attendance or rejected by shipping vessels will result in additional delivery fee for each subsequent delivery.

Notes

Cheque Nos

Delivery Notes:

Invoice Received by: Name _____ Signature _____

Ordered Total	1,350.00	
Payment		
	Total Disc.This Invoice	150.00
	This Invoice After Disc.	1,350.00
	Freight	0.00
	This Invoice Total	1,350.00
Balance Due	1,350.00	Back Order Outstanding 0.00

Invoice: 365825-D04

National Hosting Authority (NHA) Pacific Games 2023



KGVI Industrial Complex

P.O Box 128, Honiara, Solomon Islands

T: +677 38159 F: +677 38181

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CHARGE INVOICE

Date 22/10/2020

Time 8:16:18AM

Account No. 2187

Order 0245

Sales Person John Wopereis

Part No.	Description	No.	Size	Unit	Quantity Ordered	Quantity Supplied	Quantity on B/Ord	Warehouse	Dispatch Method	Discount	Unit Price After Disc	Total Price After Disc
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Z26	Roofing Iron, Zinalume, 26G, 0.4mm x 940 G550 AZ150 - Corrugated - EXEMPT	500	20ft 5inches	sheet				Main Shed	Taken	10.00%	9.05	92,385.39
-----	--	-----	--------------	-------	--	--	--	-----------	-------	--------	------	-----------

GF62189,GF61468,GF69798,GF71668

Refunds and exchange - No refunds or exchange accepted unless goods are deemed factory defect by management and MUST be returned within 1 week. No refund or exchange on goods that are custom made. A 10% surcharge applies should a refund or exchange be approved.

Uncollected goods - Original invoice with BACK ORDER must be presented to store counter for collection. All goods must be collected within 2 weeks (subject to production lead time) otherwise will be treated as cancellation with a credit issued and a 10% surcharge will apply against the credit. 100% surcharge will apply for custom made orders. A further 10% surcharge will apply if a refund of credit into cash is requested. New current price will apply should the order be reinstated and subject to availability. Tongs accepts no responsibility for uncollected goods damaged due to acts of god and reasons beyond our control.

Deliveries - All items must be delivered within 14 days unless prior arrangement. All returned deliveries due to no attendance or rejected by shipping vessels will result in additional delivery fee for each subsequent delivery.

Notes

Cheque Nos

Delivery Notes:

Ordered Total	104,834.64	
Payment		
	Total Disc.This Invoice	10,269.58
	This Invoice After Disc.	92,385.39
	Freight	0.00
	This Invoice Total	92,385.39
Balance Due	104,834.64	Back Order Outstanding 0.00

Invoice Received by: Name _____ Signature _____

Invoice: 368082-D01

National Hosting Authority (NHA) Pacific Games 2023



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CHARGE INVOICE

Date 23/10/2020

Time 11:43:18AM

Account No. 2187

Order 0254

Sales Person Mams Mamata

Part No.	Description	No.	Size	Unit	Quantity Ordered	Quantity Supplied	Quantity on B/Ord	Warehouse	Dispatch Method	Discount	Unit Price After Disc	Total Price After Disc
6933528775461	TOLSEN M2 Hss Twist Drill Bits 10.0mm Din338 133mm 2PK			each	15	15		Store	Taken	10.00%	31.50	472.50
9337357071577	R/Screw 12-14X30+Seal Regular To Metal 1000 PCS / BOX			box	1	1		Store	Taken	10.00%	1,350.00	1,350.00

Refunds and exchange - No refunds or exchange accepted unless goods are deemed factory defect by management and MUST be returned within 1 week. No refund or exchange on goods that are custom made. A 10% surcharge applies should a refund or exchange be approved.

Uncollected goods - Original invoice with BACK ORDER must be presented to store counter for collection. All goods must be collected within 2 weeks (subject to production lead time) otherwise will be treated as cancellation with a credit issued and a 10% surcharge will apply against the credit. 100% surcharge will apply for custom made orders. A further 10% surcharge will apply if a refund of credit into cash is requested. New current price will apply should the order be reinstated and subject to availability. Tongs accepts no responsibility for uncollected goods damaged due to acts of god and reasons beyond our control.

Deliveries - All items must be delivered within 14 days unless prior arrangement. All returned deliveries due to no attendance or rejected by shipping vessels will result in additional delivery fee for each subsequent delivery.

Notes

Cheque Nos

Delivery Notes:

Ordered Total 1,822.50

Payment

Total Disc.This Invoice 202.50

This Invoice After Disc. 1,822.50

Freight 0.00

This Invoice Total 1,822.50

Balance Due 1,822.50

Back Order Outstanding 0.00

Invoice Received by: Name _____ Signature _____

Invoice: 368366-D01

National Hosting Authority (NHA) Pacific Games 2023



KGVI Industrial Complex

P.O Box 128, Honiara, Solomon Islands

T: +677 38159 F: +677 38181

E: sales@tongscorp.com W: www.tongscorp.com

CHARGE INVOICE

Date 26/10/2020

Time 10:28:27AM

Account No. 2187

Order 0254

Sales Person Mams Mamata

Part No.	Description	No.	Size	Unit	Quantity Ordered	Quantity Supplied	Quantity on B/Ord	Warehouse	Dispatch Method	Discount	Unit Price After Disc	Total Price After Disc
6933528775461	TOLSEN M2 Hss Twist Drill Bits 10.0mm Din338 133mm 2PK			each	10	10		Store	Taken	10.00%	31.50	315.00
BACK ORDER												
Z26	Roofing Iron, Zincalume, 26G, 0.4mm x 940 G550 AZ150 - Corrugated	28	19ft 9inches	sheet				Main Shed	Prod	10.00%	9.96	0.00
GF62187												
<u>Refunds and exchange</u> - No refunds or exchange accepted unless goods are deemed factory defect by management and MUST be returned within 1 week. No refund or exchange on goods that are custom made. A 10% surcharge applies should a refund or exchange be approved.												
<u>Uncollected goods</u> - Original invoice with BACK ORDER must be presented to store counter for collection. All goods must be collected within 2 weeks (subject to production lead time) otherwise will be treated as cancellation with a credit issued and a 10% surcharge will apply against the credit. 100% surcharge will apply for custom made orders. A further 10% surcharge will apply if a refund of credit into cash is requested. New current price will apply should the order be reinstated and subject to availability. Tongs accepts no responsibility for uncollected goods damaged due to acts of god and reasons beyond our control.												
<u>Deliveries</u> - All items must be delivered within 14 days unless prior arrangement. All returned deliveries due to no attendance or rejected by shipping vessels will result in additional delivery fee for each subsequent delivery.												

Notes

Cheque Nos

Delivery Notes:

Invoice Received by: Name _____ Signature _____

Ordered Total	5,820.12	
Payment		
	Total Disc.This Invoice	35.00
	This Invoice After Disc.	315.00
	Freight	0.00
	This Invoice Total	315.00
Balance Due	5,820.12	Back Order Outstanding 5,505.12

Invoice: 368366-D04

National Hosting Authority (NHA) Pacific Games 2023



KGVI Industrial Complex

P.O Box 128, Honiara, Solomon Islands

T: +677 38159 F: +677 38181

E: sales@tongscorp.com W: www.tongscorp.com

CHARGE INVOICE

Date 26/10/2020

Time 12:56:02PM

Account No. 2187

Order 0254

Sales Person Mams Mamata

Part No.	Description	No.	Size	Unit	Quantity Ordered	Quantity Supplied	Quantity on B/Ord	Warehouse	Dispatch Method	Discount	Unit Price After Disc	Total Price After Disc
Z26	Roofing Iron, Zinalume, 26G, 0.4mm x 940 G550 AZ150 - Corrugated GF62187	28	19ft 9inches	sheet				Main Shed	DEL	10.00%	9.96	5,505.12
<u>Refunds and exchange</u> - No refunds or exchange accepted unless goods are deemed factory defect by management and MUST be returned within 1 week. No refund or exchange on goods that are custom made. A 10% surcharge applies should a refund or exchange be approved. <u>Uncollected goods</u> - Original invoice with BACK ORDER must be presented to store counter for collection. All goods must be collected within 2 weeks (subject to production lead time) otherwise will be treated as cancellation with a credit issued and a 10% surcharge will apply against the credit. 100% surcharge will apply for custom made orders. A further 10% surcharge will apply if a refund of credit into cash is requested. New current price will apply should the order be reinstated and subject to availability. Tongs accepts no responsibility for uncollected goods damaged due to acts of god and reasons beyond our control. <u>Deliveries</u> - All items must be delivered within 14 days unless prior arrangement. All returned deliveries due to no attendance or rejected by shipping vessels will result in additional delivery fee for each subsequent delivery.												

Notes

Cheque Nos

Delivery Notes:

RSF CONSTRUCTION.....BURNSCREEK...SAME PLACE BUT END
FENCE, DROP OFF

Ordered Total 5,820.12

Payment

Total Disc.This Invoice 556.32

This Invoice After Disc. 5,505.12

Freight 0.00

This Invoice Total 5,505.12

Balance Due 5,820.12 Back Order Outstanding 0.00

Invoice Received by: Name _____ Signature _____

Invoice: 368626-D04

National Hosting Authority (NHA) Pacific Games 2023



KGVI Industrial Complex

P.O Box 128, Honiara, Solomon Islands

T: +677 38159 F: +677 38181

E: sales@tongscorp.com W: www.tongscorp.com

CHARGE INVOICE

Date 27/10/2020

Time 2:27:24PM

Account No. 2187

Order 0254 Refer to email from N Sales Person Mams Mamata

Part No.	Description	No.	Size	Unit	Quantity Ordered	Quantity Supplied	Quantity on B/Ord	Warehouse	Dispatch Method	Discount	Unit Price After Disc	Total Price After Disc
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Z26	Roofing Iron, Zinalume, 26G, 0.4mm x 940 G550 AZ150 - Corrugated	16	20ft 9inches	sheet				Main Shed	DEL	10.00%	9.96	3,305.06
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GF62196

Refunds and exchange - No refunds or exchange accepted unless goods are deemed factory defect by management and MUST be returned within 1 week. No refund or exchange on goods that are custom made. A 10% surcharge applies should a refund or exchange be approved.

Uncollected goods - Original invoice with BACK ORDER must be presented to store counter for collection. All goods must be collected within 2 weeks (subject to production lead time) otherwise will be treated as cancellation with a credit issued and a 10% surcharge will apply against the credit. 100% surcharge will apply for custom made orders. A further 10% surcharge will apply if a refund of credit into cash is requested. New current price will apply should the order be reinstated and subject to availability. Tongs accepts no responsibility for uncollected goods damaged due to acts of god and reasons beyond our control.

Deliveries - All items must be delivered within 14 days unless prior arrangement. All returned deliveries due to no attendance or rejected by shipping vessels will result in additional delivery fee for each subsequent delivery.

Notes

Cheque Nos

Delivery Notes:
NATIONAL HOSTING
BURNSCREEK
RSF PH/7498259

Ordered Total 3,305.06

Payment

Total Disc.This Invoice 333.99

This Invoice After Disc. 3,305.06

Freight 0.00

This Invoice Total 3,305.06

Balance Due 3,305.06 Back Order Outstanding 0.00

Invoice Received by: Name _____ Signature _____



National Hosting Authority Secretariat

Comparative Bid Analysis

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

		Supplier 1: Tongs Corporation		Supplier 2: Solomon Sheet Steel		Supplier 3: Chengs Hardware	
Description of goods or service	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total
20ft Roofing irons	500	\$ 203.25	\$ 101,624.00	\$ -	\$ -	\$ -	\$ -
M12X75 Bolts & Nuts	523	\$ 9.45	\$ 4,942.35	\$ -	\$ -	\$ -	\$ -
M10x75 Bolts & nuts	804	\$ 6.30	\$ 5,065.20	\$ -	\$ -	\$ -	\$ -
M10x100 Bolts & Nuts	335	\$ 9.00	\$ 3,015.00	\$ -	\$ -	\$ -	\$ -
M12x100 Bolts & Nuts	38	\$ 11.70	\$ 444.60	\$ -	\$ -	\$ -	\$ -
GRAND TOTAL COSTS			\$ 115,091.15	\$ -	\$ -	\$ -	\$ -
Criteria for Selection:							
Registered company		Yes		Yes		Yes	
Reliable supplier of construction materials		Yes		Yes		No	
Provides delivery		Yes		Yes		No	
Accepts Local Purchase Order		Yes		No		No	

Recommended Supplier: Tongs Corporation

Reason (s) for recommending the supplier: Tongs Corporation has been recommended as the supplier based on a decision made by the IGTB on 04/08/20. Decision was made on the grounds that the supplier **accepts NHA LPO, based on previous works it supplies good quality materials and it provides transportation for purchased materials.** The two first reasons are the main grounds in which the IGTB has decided to purchase the materials from Tongs Corporation.

Prepared By: Technical Evaluation Committee

Name: Charles Biliki

Signature: _____

Name: Leary Buel

Signature: _____

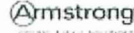
Endorsed by FC: Debbie Simon

Signature: _____

Approved by (SPM/Executive Director):

Name: My C. Nemy

Signature: _____



From: Debbie Sifoni [mailto:DSifoni@sol2023.com.sb]

Sent: Thursday, 29 October 2020 2:28 PM

To: mamerem@tongscorp.com

Cc: 'Albert Constantine (TONGS)' <albertc@tongscorp.com>; 'John Wopereis (TONGS)' <johnw@tongscorp.com>

Subject: RE: PO/0254 orders

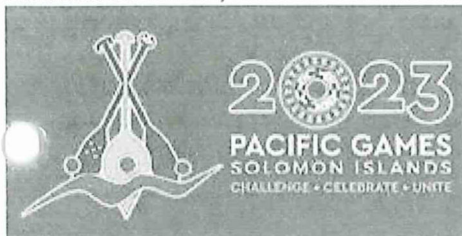
Thanks Mamere,

Please send it through.

Regards

Ms. Debbie Sifoni

Financial Controller, SOL2023 Pacific Games



NATIONAL HOSTING AUTHORITY | P.O Box 2443
Honiara | SOLOMON ISLANDS.

info@sol2023.com.sb +677 7308800



From: Mamere Mamata (TONGS) [mailto:mamerem@tongscorp.com]

Sent: Thursday, 29 October 2020 11:11 AM

To: Debbie Sifoni <DSifoni@sol2023.com.sb>

Cc: 'Albert Constantine (TONGS)' <albertc@tongscorp.com>; 'John Wopereis (TONGS)' <johnw@tongscorp.com>

Subject: PO/0254 orders

Morning Debbie.

I believe the Fencing project at Burns Creek is completed. There are six invoices all on the PO 0254. I will scan and send through later today so you have your copies.

Thank you and regards

Mamere Mamata

Sales & Marketing Officer

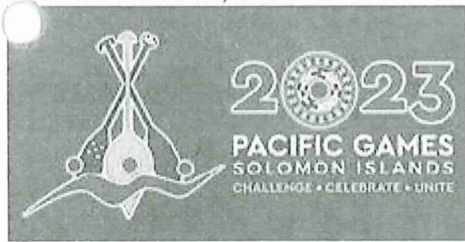
Pauline Tovua

From: Debbie Sifoni
Sent: Wednesday, 4 November 2020 10:22 AM
To: albertc@tongscorp.com; Pauline Tovua
Cc: mhall@tongscorp.com; mamerem@tongscorp.com; Leeroy Bird; Charles Biliki; johnw@tongscorp.com
Subject: RE: PO/0254 orders

Pauline,
Can you reconcile the statement and raise payment?

Thank you

Ms. Debbie Sifoni
Financial Controller, SOL2023 Pacific Games



NATIONAL HOSTING AUTHORITY | P.O Box 2443
Honiara | SOLOMON ISLANDS.

info@sol2023.com.sb +677 7308800



From: Albert Constantine (TONGS) [mailto:albertc@tongscorp.com]
Sent: Wednesday, 4 November 2020 9:23 AM
To: Debbie Sifoni <DSifoni@sol2023.com.sb>
Cc: mhall@tongscorp.com; mamerem@tongscorp.com; Leeroy Bird <LBird@sol2023.com.sb>; Charles Biliki <CBiliki@sol2023.com.sb>; johnw@tongscorp.com
Subject: FW: PO/0254 orders

Hi Debbie,

Attached are the charged invoices and your statement of account.

Appreciate if payment can be processed as soon as possible.

If you have inquiries regarding your statement or on any of the invoices attached, please let us know.

Regards.

Albert Constantine Medialdea
Retail Floor Manager

P: + 677 38159 | M: +677 771-3441
A: King George VI Industrial Park
PO Box 128, Honiara, Solomon Islands
E: albertc@tongscorp.com
W: [facebook.com/tongshardware](https://www.facebook.com/tongshardware)

Invoice: 368626-D01

National Hosting Authority (NHA) Pacific Games 2023



KGVI Industrial Complex
P.O Box 128, Honiara, Solomon Islands
T: +677 38159 F: +677 38181
E: sales@tongscorp.com W: www.tongscorp.com

CHARGE INVOICE

Date 27/10/2020

Time 1:12:17PM

Account No. 2187

Order 0254 Refer to email for Sales Person Mams Mamata

Part No.	Description	No.	Size	Unit	Quantity Ordered	Quantity Supplied	Quantity on B/Ord	Warehouse	Dispatch Method	Discount	Unit Price After Disc	Total Price After Disc
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BACK ORDER

Z26	Roofing Iron, Zinalume, 26G, 0.4mm x 940 G550 AZ15i - Corrugated	16	20ft 9inches	sheet				Main Shed	Prod	10.00%	9.96	0.00
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Refunds and exchange - No refunds or exchange accepted unless goods are deemed factory defect by management and MUST be returned within 1 week. No refund or exchange on goods that are custom made. A 10% surcharge applies should a refund or exchange be approved.

Uncollected goods - Original invoice with BACK ORDER must be presented to store counter for collection. All goods must be collected within 2 weeks (subject to production lead time) otherwise will be treated as cancellation with a credit issued and a 10% surcharge will apply against the credit. 100% surcharge will apply for custom made orders. A further 10% surcharge will apply if a refund of credit into cash is requested. New current price will apply should the order be reinstated and subject to availability. Tongs accepts no responsibility for uncollected goods damaged due to acts of god and reasons beyond our control.

Deliveries - All items must be delivered within 14 days unless prior arrangement. All returned deliveries due to no attendance or rejected by shipping vessels will result in additional delivery fee for each subsequent delivery.

Notes

Cheque Nos

Delivery Notes:

Invoice Received by:

Name

George

Signature

[Signature]

Ordered Total 3,305.06

Payment

Total Disc.This Invoice 0.00

This Invoice After Disc. 0.00

Freight 0.00

This Invoice Total 0.00

Balance Due

3,305.06

Back Order Outstanding 3,305.06

Invoice: 366313-D01

National Hosting Authority (NHA) Pacific Games 2023

TONGS
BUILDERS WAREHOUSE

KGVI Industrial Complex

P.O. Box 128, Honiara, Solomon Islands

T: +677 38159 F: +677 38181

E: sales@tongscorp.com W: www.tongscorp.com

CHARGE INVOICE

Date 13/10/2020

Time 11:26:13AM

Account No. 2187

Order NHA-PO-0254

Sales Person Mams Mamata

Part No.	Description	No.	Size	Unit	Quantity Ordered	Quantity Supplied	Quantity on B/Ord	Warehouse	Dispatch Method	Discount	Unit Price After Disc	Total Price After Disc
6928073712269	HAND DOTS GLOVE COTTON YELLOW INGCC HGVK 05			pair	5	5		Store	Taken	10.00%	5.40	27.00
9337357071577	R/Screw 12-14X30+Seal Regular To Metal 1000 PCS / BOX			box	1	1		Store	Taken	10.00%	1,350.00	1,350.00

Returns and exchange: No refunds or exchange accepted. Goods purchased are deemed faulty defect by management and MUST be returned within 14 days. No refund on exchange. No goods returned on made. No charge applies should a refund or exchange be accepted.

Uncollected goods: Original invoice with BACK ORDER must be returned to store counter for collection. If goods must be collected within 2 weeks (subject to production lead time). Otherwise will be treated as cancellation with a credit issued and a 10% charge will apply against the credit. If such charge will apply for custom made orders. A further 10% charge will apply. A refund or credit into cash is requested. The current price will apply should the order be restated and accepted. Goods accepted on responsibility for uncollected goods damaged due to acts of God and related beyond our control.

Delivery: All items must be delivered within 14 days unless prior arrangement. All returned delivered goods to our warehouse or returned by shipping vessels will result in a 10% charge. No return to store.

Notes

Delivery Notes:

Cheque Nos

Ordered Total 1,377.00

Payment

Total Disc This Invoice 153.00

This Invoice After Disc 1,377.00

Freight 0.00

This Invoice Total 1,377.00

Back Order Outstanding 0.00

Balance Due 1,377.00

Voice Received by:

Name

Giv

Signature



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



Phone:

677 7308800

Facebook page:

Sol2023 XVII Pacific
Games

NATIONAL HOSTING AUTHORITY XVII 2023 PACIFIC GAMES

Our Ref: GTB 08/20

Date: 24/08/20

INSTALLATION OF ZINCALUME TO NSC LAND FENCE – INVITATION TO ALL BIDDERS

Request for quotations – TO INSTALL ZINCALUME TO NSC LAND FENCE, BURNS CREEK.

To: All Bidders:

1. The SOL2023 Pacific Games has allocated budget financing and intends to apply part of this financing to payment of provision of construction services to install zincalume to the NSC land fence at Burns Creek. Requests for quotations is hereby called from the invited eligible firms and contractors for this purpose.
2. Your quotation, should reach the undersigned within 5 days from the date of this letter.
3. The works shall be procured using the Simple Procurement Procures specified in the Solomon Islands Government Procurement Contract and Administration Manual.
4. This requirement for quotation has been addressed to (3) three firms/companies.
5. The validity for the quotation shall be thirty (30) days from the date of submitting the quotations.
6. One (1) copy of the quotation shall be submitted in an envelope and addressed to the Project Officer- Facilities, National Hosting Authority, P.O Box 2443, Honiara; or emailed to CBiliki@sol2023.com.sb.
7. The successful firm or contractor shall be notified in writing and furnished with a local purchase Order (LPO) and have an effective contract with NHA on receipt of the duly signed Local Purchase Order. The terms and conditions of this Request for quotation shall form part of the contract.
8. Submission of a quotation is confirmation of the company's compliance with and acceptance of the terms and conditions including payment terms of this Request for Quotation.

Kind Regards

Ken Grossmith

Project Manager-Facilities

National Hosting Authority Secretariat

SOL2023 Pacific Games



NATIONAL HOSTING AUTHORITY
XVII 2023 PACIFIC GAMES



(Scope of Works)
Zincalume Fencing at NSC land



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



Phone:
677 7308800

Facebook page:
*Sol2023 XVII Pacific
Games*

1. Introduction

Solomon Islands is preparing to host the 2023 Pacific Games in Honiara and the National Hosting Authority (NHA) is the authority designated to manage the procurement and construction of facilities and infrastructure in support of the Games.

However, like all developments, land is priority and always an issue. The challenge for Honiara, where the Host Agreement confined the games to be is that, it is land-strapped.

One of the earliest land identified for sports development is the National Sports Council (NSC) land, parcel numbered 192-007-0218 with an area of about 32.55 hectares.

On February 15th, a select NSCL-Working Committee was inaugurated by NHA to study the NSC land. Amongst their broad mandate is to recommend a relocation or resettlement package for the users and occupiers of the NSC land.

In around Mid-March 2020, SIG/NHA and the SIFF signed a memorandum of agreement for the relocation of SIFF facilities to the NSC Land.

The NSCL-WC therefore has a lot to achieve in a short span of time. The ultimate, measure of success for the NSCL-WC is to clear the land from the users and occupiers of the land and allow sports development to commence.

The National Hosting Authority (NHA) is now undertaking work to erect zincalume roofing iron against the newly constructed chain-link fence around the National Sports Council Land at Burns Creek.

2. Project Brief

2.1 Location

The proposed location of the site is the National Sports Council Land at Burns creek, east Honiara/Guadalcanal. The site is behind the old Taiwanese (ROC) farm and accessible from the Kukum Highway drive through Kastom Garden to Burns creek road.

3. Construction

3.1 Preliminary & General

The Contractor will be responsible for the following:

- Provision of labour on site.
- High quality of workmanship and finishes by appropriately qualified personnel.
- Maintenance of site access and site storage.
- Provision of all temporary site service including, but not limited to; water, electricity, site sanitation etc.
- Protection of all works.
- Provision of site office and site storage to suit the Contractor's personnel needs.
- Connection of all permanent services to the works.
- Site cleanliness and tidiness for maintenance of safety and environment.

3.2 Health and Safety

The Contractor is to ensure safety of all personnel and the public whilst on site. It is mandatory for the Contractor to submit a Work Safe Method Statement before commencing any works on site. The Work Safe Method Statement is to be reviewed and approved by the Employer.

4. Project Management

4.1 Authorized Representative

The Contractor must nominate an authorized representative for all external communications. The authorized representative must be suitably qualified and fluent in the language of English. All communications between parties should be in English.

4.2 Prestart Meeting

A prestart meeting will be held at the site prior to the commencement of the Works. The objective of the prestart meeting is to confirm the project outcomes, responsibilities and relationships for the project. Attendees at the meeting are to include representatives of the Contractor, Employer and relevant authorities.

4.3 Project Meetings

Project Meetings should be held on a weekly basis during the contracted period of Works. Attendees should include representatives of the Contractor and Employer. Project meetings may also be held as required at the request of the Employer or the Contractor.

4.4 Project Reporting



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



Phone:
677 7308800

Facebook page:
Sol2023 XVII Pacific Games

NATIONAL HOSTING AUTHORITY XVII 2023 PACIFIC GAMES

Our Ref: GTB 08/20

Date: 24/08/20

ZINCALUME INSTALLATION CONTRACT

TO:

Contract No: GTB 08/20

.....

.....

Dear Sir/Madam,

RE: GTB 08/20 – Provide quotation for labor charge to install zincalume fence

You are hereby invited to participate in our procurement of goods and services through the scrutiny of three quotations system according to SIG procurement procedures.

Please find attached are:

1. Invitation to bidders
2. Scope of Works
3. Quotation form.

If you do not wish to Bid, please return these forms and advise this office of your decision to decline from participating on this procurement process.

Bidders must submit their fully completed quotations highlighting respective rates and timeline to completion.

Bidders must be a registered and licensed building contractor.

Bidders must submit their quotation by envelope or email to the undersigned no later than 4:00pm 28th August 2020.

Ken Grossmith

Project Manager-Facilities



SUBMISSIONS SUMMARY REPORT

Contract Name: Installation of zincalume to NSC Land chain-link fence

Tender Ref: Number: GTB/08/20

Submissions

This RFQ is for the installation of zincalume to NSC Land chain-link fence at Burns Creek

The revised RFQ was issued to six (6) contractors on Monday 24th August 2020 and closed on the 28th August 2020.

1. Vavalu Construction
2. LRS Engineering
3. Kimado Construction
4. RSF Construction
5. MP Construction
6. Sinbad Construction

RSVPs were received from five (5) contractor/companies:

1. Vavalu Construction
2. LRS Engineering
3. Kimado Construction
4. RSF Construction
5. MP Construction

RFQ closed at 4.00pm on Friday 28th August 2020

ALL five (5) tenderers submitted their quotations:

1. Vavalu Construction
2. LRS Engineering
3. Kimado Construction
4. RSF Construction
5. MP Construction

The minimum qualification criteria for the bidders to comply with is as follows;

1. *Legally Registered Businesses*
2. *Met the minimum qualifications*
3. *Have significant experiences in Solomon Islands and other Pacific countries with projects of a similar nature over the last 3 - 5 years.*
4. *Have the technical expertise and financial resources to undertake the contract.*
5. *Have valid HCC*
6. *Costing and timeframe to complete the project.*
7. *GP license (optional)*