



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to Other Bank Transfer
Transaction or Request Status: Posted
Date / Time: 31/01/2023 15:48
Transaction Number: AFX20372

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
Transfer Amount in Local Currency: SBD 783,650.00
Transfer From Amount: SBD 783,650.00
Indicative :
My Reference: Final Payment

Payment Details

Account Name: RareTech Enterprises
Account Number: 2000876645
Bank Name: Bank of South Pacific
Reference To Payee : INV#5004336-GOC

Pay Date : 31/01/2023

Comments:

***** Authorisation Details *****
31/01/2023 15:48 Pauline Tovua
Authorisation Required for : ANZ to Other Bank Transfer (2A)
31/01/2023 16:53 Christian Nieng
Authorised -ANZ to Other Bank Transfer
Comments : Verified
01/02/2023 09:42 Debbie Ofaeri Sifoni
Authorised -ANZ to Other Bank Transfer
01/02/2023 09:42 Debbie Ofaeri Sifoni
Transaction Processed



©Copyright Australia and New Zealand Banking Group Limited ABN 11 005 375 522, 1996-2023. ANZ's colour blue is a trade mark of ANZ.

Your Reference

* Important Information displayed on ANZ Internet Banking screen is not shown on this printout

Held for Authorisation
Transaction Number AFX20372

Transaction Details

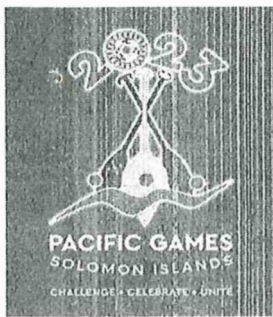
ANZ to Other Bank Transfer

From Account: 5691140
Transfer Amount in Local Currency: SBD 783,650.00
Transfer From Amount: SBD 783,650.00
Indicative :
My Reference: Final Payment

Payment Details

You can view the status and details of your transactions and requests for the last 12 months via ANZ Internet Banking.





NATIONAL HOSTING AUTHORITY

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

RareTech Enterprises
Honiara
Solomon Islands

PAYMENT VOUCHER

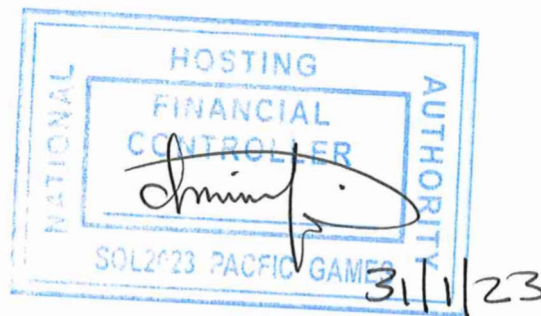
DATE 26/01/2023

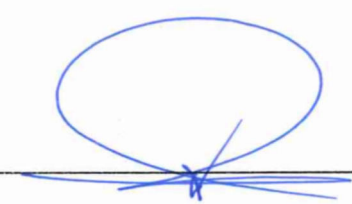
Cheque Number IB TRANS
Total Amount Paid \$783,650.00

Being for final (50%) Payment for Supply of ICT Equipments. GTB-GOC 22/2022 - Lot 2.

In Payment For the following invoices:

Supplier Inv	Purchase No.	Invoice Date	Invoice Amount	Previous Payments	Current Payment
	00000913	19/12/2022	\$1,567,300.00	\$783,650.00	\$783,650.00



Payment Voucher Prepared By:  Date: 26/01/23

Signature of Claimant: _____

PRINT NAME: _____

PAYMENT SCHEDULE
SUPPLY OF ICT EQUIPMENT GTB-GOC 22/22 LOT 2

RARETECH ENTERPRISES

Date	Payment No.		Award Amount	Retention 5%	With Holding Tax 7.5%	Amount Paid	Status
			1,567,300.00				
19/12/2022	No.1	50%	783,650.00			783,650.00	PAID
	No.02	50%	783,650.00			783,650.00	Payment in progress
					-	-	
					-	-	
TOTAL			1,567,300.00	-	-	1,567,300.00	



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER:

GOC 0057/23

DEPARTMENT:

GOC

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		FINAL 50% PROGRESS PAYMENT OF ICT EQUIPMENTS PER CONTRACT GTB/22/22 LOT2 INCLUDING 100 LAPTOPS, 100 CARRY BAG, 100 POWER BANK 110 LOGITECH MOUSE & 100 LOCK	RARETECH ENTERPRISE		\$783,650 -
			TOTALS \$783,650 -		
Approval is requested to incur expenditure on the above			Account Code: 6-5550		
Estimated Cost (SBD): \$783,650 -			Account Name: Capex- Computer Software & Hardware.		
Requisition Officer (Name): WHEMU			Funds available on this account:		
Supervisors Certification (Accountable Officers):			Authority is granted for expenditure not exceeding:		
Certifying Officer (Name): Debbie Rence			SBD\$ 783,650		
Post: PC			Signed: [Signature]		
Department: NHA			Name: [Signature]		
			Note: Authority for expenditure must be given by accounting officer or his/her delegated		
Threshold Checklist			Compliance Check by: [Signature] Signature		
Payment requires one quote (10,000 below)			Name: Leany B		
Payment requires three quotes (\$10,000.00 above)			Date: 25/01/23		
Is it a ITB Contract Payment			Position: PCM		
Is it a GTB Contract Payment					
Payment is a Bid Waiver					



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER:

GOC 0057/23

DEPARTMENT:

GOC

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION	PURCHASING OFFICER USE ONLY		
		(Full and clear details of payment)	SUPPLIER	ORDER NO.	COST
		FINAL 50% PROGRESS PAYMENT OF ICT EQUIPMENTS PER CONTRACT GTB/22/22 LOT2 INCLUDING 100 LADTOPS, 100 CARRY BAG, 100 POWER BANK 110 LOGITECH MOUSE & 100 LOCK	RARETECH ENTERPRISE		\$783,650 -
				TOTALS	\$783,650 -

Approval is requested to incur expenditure on the above

Estimated Cost (SBD):

\$783,650 -

Date:

23/1/23

Requisition Officer (Name):

WHEMU

Sign:

WHEMU

Account Code:

6-5550

Account Name:

Caper - Computer Software & Hardware.

Funds available on this account:

Supervisors Certification (Accountable Officers):

Certifying Officer (Name):

Debbie Rence

Sign:

Debbie Rence

Post:

FC

Department:

NHA

Authority is granted for expenditure not exceeding:

SBD\$

783,650

Signed:

Cmy

Name:

Cmy

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

Threshold Checklist

Payment requires one quote (10,000 below)

Payment requires three quotes (\$10,000.00 above)

Is it a ITB Contract Payment

Is it a GTB Contract Payment

Payment is a Bid Waiver

☐
☐
☒
☐

Compliance Check by:

Signature

Name:

Leeroy B

Date:

25/01/23

Position:

PCM



MINUTE

Ref: GOC – /23

To: EXECUTIVE DIRECTOR, NHA

Thru: Finance Manager, GOC

From: FINANCE & PROCUREMENT, GOC

Date: 23/01/2023

RE: PAYMENT TO Raretech Enterprises.

Minutes approval is sought to raise payment as referred above.

The sum of **SBD 783,650.00** as defined in the attached invoice no. 5004336, delivery note 0113610, contract agreement no. GTB22/22 and progressive payment certificate no:1. The items delivered includes 100 HP probook 450 i5, 100 HP carry bag, 100 Ankar power bank, 110 Logitech wire mouse and 100 Lock for Laptop.

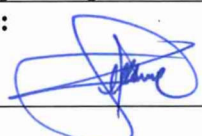
The invoice and other documentations attached for your verification.

Please endorse and approve as per the budget and process payment as soon as possible.

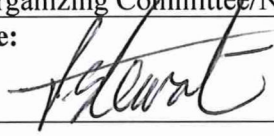
Prepared by: Wickly Wemu

GOC Finance

Endorsed by:

Mr. Rocklive Poloso Finance Manager Games Organizing Committee/NHA		 FM to sign
Signature: 	Date: 23/01/2023	

Approval by:

Mr. Peter Stewart Chief Executive Officer Games Organizing Committee/NHA		 CEO to sign
Signature: 	Date: 24/1/2023.	



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

Mobile: +677 7124878

Facebook page:

[Sol2023 XVII Pacific Games](#)

To: NHA

Date: 23/01/2023

From: GOC

Re: 50% Final Payment for ICT Equipment- GTB 22/22 Lot 2 -Raretech Enterprise .

GOC Team has requested to procure ICT Equipment's this includes Laptops, Power banks, mouse, Laptop Bags and Laptops Lock. This payment is a final progress payment claim 2 for GTB GOC 22/22 Lot 2. GOC team is responsible for the purchasing of the ICT Equipment's for its staff and payment is claim for 50% Final payment and is contracts under RareTech Enterprise. and is due upon delivery of all the equipment's.

Lisiane Simata
Procurement Officer
Games Organizing Committee



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

PROGRESS PAYMENT CERTIFICATE NO:1

Payment Schedule Name:	Progress Payment Claim 1 - 50% advance payment	
Project Name:	Supply and Delivery of ICT Equipment -Lot 2	
Supplier :	Raretech Enterprise	
Financial Manager	Rocklive Poloso	Certificate:
Contract Administrator:	Lisiane Simata	Date Invoice Received: 20-Apr-23
		Date Issued for payment:
		Contract No: GTB GOC 22/22

A	PROGRESS CLAIM SUMMARY			
REF	PROGRESS CLAIMS	CONTRACT DETAILS	PAYMENT DETAILS	NOTES
1	Upfront Payment (50%)	\$ 783,650.00		Payments done
2	Upon Receipt of Goods (50%) - Final Payments	\$ 783,650.00		final payments to be processed
3				
4				
5				
6				
7				
8				
10	Progress Claim to date			
11	Original Contract Value	\$ 1,567,300.00		
12	Total Adjusted Contract Value	\$ -		
13	Balance of Contract Payment	\$ -		

B	PAYMENT DETAILS			
	Progress payment for this claim 2		\$ 783,650.00	
	Retention-Purchaser retains 50% of this payment pursuant to clause		\$ -	
	Amount payable for this claim after Retention		\$ 783,650.00	

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

Payment is hereby certified:

Rocklive Poloso (Financial Manager)

Date

Complianced and approved by:

Lisiane Simata (Contract Administrator)

Date

Claim is hereby approved for payment by:

Peter Stewart (Chief Executive Officer) -GOC

Date

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

Original

DELIVERY NOTE 0113610

Date 20/1/23

To GOC / NHA

Received from RareTech Ent

the following items in good order and condition:

100 x Hp probook 450 is
Laptop

100 x Hp Carry Bag

100 x Anker power Bank

110 x Logitech wireless Mouse

100 x Lock for Laptop



[Signature]

Recipient's Signature LISIAN O-S



RareTech Enterprises
P.O Box C23
Honiara, Solomon Islands

Unit 8, Komi Ferapako, NPF BLD

Ph: 25544/7477594

Email: sales@raretech.com.sb

IIN: 1131868

Invoice 5004336

Date: 20-Jan-2023

Attention: Games Organising Committee
National Hosting Authority
Honiara

Item #	Description	Qty	Unit Price	Total
1	HP 6G8Y7PA Probook 450 15.6" HD Screen Laptop intel i5-1235U, 16GB DDR4 Ram, 512GB NVMe SSD with built in Ethernet Port 10/100/1000, camera.	100	\$13,800.00	\$1,380,000
2	Logitech M185 Wireless Mouse	110	\$180.00	\$19,800
3	HP Carry Bag	100	\$220.00	\$22,000
4	Power Bank Ancore Power Core 20, 100mAH Anker Power core 26800 Portable Charger	100	\$1,150.00	\$115,000
5	Combination Laptop Lock	100	\$305.00	\$30,500

\$1,567,300

Final 50% Payment of Contract

\$783,650

Total Now Due

\$783,650

Account Name: RareTech Enterprises

Bank: Bank South Pacific

Account Number: 2000876645

Warranty and Conditions:

*One (1) year On-Site labour and Parts warranty.

*Manufacturer's warranty on peripherals & accessories

*Title on all goods remains with RareTech Enterprises until full payment is made.





CONTRACT AGREEMENT

FOR

**SUPPLY AND DELIVERY OF OFFICE ICT
EQUIPMENT – GTB 22/22**

BETWEEN

**SOL 2023 PACIFIC GAMES LIMITED,
GAMES ORGANISING COMMITTEE**

AND

RARETECH ENTERPRISE

LOT 2

CONTRACT AGREEMENT

1. The SOL2023 PACIFIC GAMES LIMITED, GAMES ORGANISING COMMITTEE legally represented in this matter by the *Chief Executive Officer (CEO) – Mr. Peter Stewart hereinafter* referred to as the Purchaser,
and

2. **RARETECH ENTERPRISE** which has its registered office in Honiara, legally represented in this matter by **CHRIS HEBALA**, hereinafter referred to as the Supplier,

Have agreed as follows:

3. The subject of this contract shall be the **supply and Delivery of ICT EQUIPMENT for GAMES ORGANISING COMMITTEE**
4. The price of the Goods is confirmed in the Tender and Price Schedule as part of your Tender dated on 24th day of **OCTOBER 2022**.
5. The Total Price shall be **SBD ONE MILLION FIVE HUNDRED SIXTY-SEVEN THOUSAND THREE HUNDRED DOLLARS ONLY. DOLLARS ONLY (SBD\$ 1,567,300.00)**. The agreed prices for the above-mentioned supply and Delivery of Goods are fixed for the duration of this Contract.
6. The place of delivery of the Goods to be conducted shall be in Honiara at the site to be selected by the Purchaser.
7. The Supplier shall comply with the terms and conditions as mentioned in the Special & General Conditions of Contract and the Technical Specifications. Any general and special terms and conditions drawn up by the Supplier do not apply.
8. This Contract is subject to the provisions of the attached General Conditions of Contract.
9. This Contract is made up of the following documents, in order of precedence:
 - this Contract Letter;
 - the Special Conditions of Contract;
 - the General Conditions of Contract
 - The Payment Schedule
 - Annexures to the Contract
 - the Supplier's Tender Form and Price Schedules
 - the Technical Specifications
 - Tender documents (Request for Proposal)

The various documents making up this shall be deemed to be mutually explanatory; in cases of a different interpretation, the documents shall prevail in the order in which they appear above.

AGREEMENT SIGNED AND SEALED BY BOTH PARTIES.

Parties hereby signed as agreed and this Contract enters into force on the date on which it is signed by both Parties [and ends as soon as the Delivery of the Supplies has been completed].

For the Purchaser

For the Supplier/Contractor

Name: Peter Stewart

Name: Mr. *Chris Hebala*

Title: Chief Executive
officer - GOC

Title: *Managing Director*

Signature.....

CEO to Sign

Signature.....

Date:

Date:

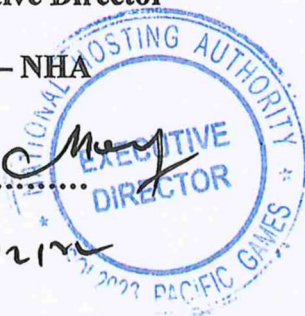
Name: Christian Neing

Title: Executive Director

Officer – NHA

Signature.....

Date: *15/12/22*



Witnessed by:

Name: Rocklive Poloso

Title: Finance Manager
Games Organizing Committee

Signature.....

Date: *14/12/2022*

A handwritten signature in blue ink, consisting of a stylized 'R' followed by some less distinct characters.

PART I: GENERAL CONDITIONS OF CONTRACT

DEFINITIONS

The following terms in these General Conditions of Contract for the Government of the Solomon Islands are written with initial capitals and are defined as follows.

- 1.1 **Technical Specification:** a document attached to the Contract which, when initialed by both parties, forms part of the Contract.
- 1.2 **Documentation:** the manuals or other user instructions accompanying the Goods, in English.
- 1.3 **Inspection:** the inspection of the Goods for visible defects and non-conformity carried out at the Purchaser's request on the Supplier's premises prior to Delivery.
- 1.5 **Purchaser:** Games Organizing Committee or any other Government agency using these General Conditions of Contract.
- 1.6 **Supplier:** the party that supplies goods/services to the Purchaser.
- 1.7 **Delivery:** the delivery of the Goods referred to in article 3.1, including its assembly or installation in accordance with the requirements set out in the Contract.
- 1.8 **Contract:** the written agreement between the Purchaser and the Supplier to which these General Conditions of Contract are declared to be applicable.
- 1.9 **Party:** The Purchaser or the Supplier, depending on the context.
- 1.10 **Goods:** the movable item(s) and incidental services to be delivered to the Purchaser by the Supplier under the Contract.

Article 2 Application

- 2.1 Amendments or additions to the Contract or changes from General Conditions of Contract are binding only if they have been explicitly agreed in writing between the Parties.

PERFORMANCE OF THE CONTRACT

Article 3 Delivery

- 3.1 Unless agreed otherwise in writing, Delivery of the Goods, specified by the Purchaser in the Technical Specifications and quoted for by the Supplier will take place on the agreed delivery date(s) or within the agreed delivery period(s) at the delivery address and delivery location specified by the Purchaser, and the Supplier will bear all costs and risks connected with transporting the Goods, including, where applicable, the import duties and responsibility for complying with the associated formalities.
- 3.2 The agreed delivery date(s) or period(s) are considered to be fixed and final. If the Goods are not delivered to the agreed location within the agreed period, the Supplier will be in default without notice of default being required.
- 3.3 Delivery of the Goods earlier than the agreed delivery date(s) or period(s) will take place only after prior written consent has been obtained from the Purchaser and will not alter the agreed payment date.
- 3.4 The Purchaser has the right to defer Delivery, unless this would place a disproportionate burden on the Supplier. The Supplier is obliged to store the Goods for the Purchaser at no additional cost until the deferred Delivery date, unless this would place a disproportionate burden on the Supplier, in which case the Parties will hold discussions to find a reasonable arrangement acceptable to both Parties. The provisions of articles 3.2, 3.4 and 14 apply to the Delivery deferred by the Purchaser, except that the Supplier will be in default, without prior notice of default, only after the deferred delivery date(s) or period(s) have been exceeded.
- 3.5 Upon request of the Purchaser, the Supplier may be required to provide incidental services and/or spare parts for the equipment tendered. These incidental services and spare parts should be in line and relation to the Goods tendered.

Article 4 Guarantee

- 4.1 The Supplier guarantees that the delivered Goods comply with the technical Specifications are free of defects and is suitable for the purpose for which the Goods is intended. The Goods does not comply with the Contract if the Goods do not have the characteristics the Purchaser might expect on the basis of the Contract.
- 4.2 If the Purchaser has not provided a more detailed description of the requirements to be met by the Goods, the Goods should in any event be of good quality and meet at least the customary requirements concerning soundness, fitness for purpose and workmanship requirements and customary industry regulations concerning quality, safety, health and the environment.
- 4.3 The Purchaser may no longer refer to the fact that the Goods does not comply with the Contract if it has not notified the Supplier accordingly in writing within 60 days of discovering this fact. If the Supplier receives such a notification from the Purchaser, the Supplier will rectify the defect or non-conformity within a period set by the Purchaser in accordance with the provisions of article 13.

- 4.4 The Supplier guarantees that the delivered Goods is free of any special encumbrance or restriction that the Purchaser has not accepted explicitly and in writing. The Supplier indemnifies the Purchaser against all claims in this regard.

Article 5 Inspection

- 5.1 At the Purchaser's request, the Goods may be inspected by the Purchaser or a third party designated by the Purchaser on the Supplier's premises prior to Delivery. However, the Purchaser is not obliged to carry out such an Inspection.
- 5.2 If the Purchaser wishes to inspect the Goods:
- a. the Supplier will have the Goods ready for Inspection at a time that allows the agreed delivery times to be met;
 - b. the Supplier will, upon request and at no cost to the Purchaser, cooperate with the Inspection and provide the Purchaser with a suitable location and reasonable assistance in terms of staff and materials;
 - c. the Inspection, if the Supplier so desires, will take place in its presence or in the presence of an expert designated by it. The associated costs will be borne by the Supplier.
- 5.3 If the Purchaser rejects the Goods to be supplied, the Supplier is obliged, without prejudice to all other rights or claims of the Purchaser, to provide without delay, at its own expense and risk, a missing, repaired or replacement Goods for a new Inspection. The provisions of article 5 apply in full. Rejection by the Purchaser during the first or previous Inspection will not lead to the agreed delivery period being extended.
- 5.4 The approval of the Goods by or on behalf of the Purchaser does not include any approval that the Goods complies with the guarantees given in accordance with article 4.

RELATIONS BETWEEN THE PARTIES

Article 6 Contacts

- 6.1 Each Party will appoint a contact person to maintain contacts in relation to the performance of the Contract. The Parties will notify each other in writing of the person they have appointed as their contact.
- 6.2 The contacts may represent and bind their Parties, unless the Contract provides otherwise.

Article 7 Method of Notification

- 7.1 All notifications given by the Parties on the basis of the Contract must be in writing.
- 7.2 Oral communications, undertakings or agreements have no legal force unless confirmed in writing.
- 7.3 'In writing' is understood to include 'electronically', provided:
 - a. the notification can be consulted by the addressee;
 - b. the authenticity of the notification is sufficiently guaranteed; and
 - c. the identity of the sender can be determined with sufficient certainty.

Article 8 Confidentiality

- 8.1 The Supplier will not disclose in any way any information that is provided by the Purchaser or that is made known to it or comes to its knowledge, which it knows or may reasonably suspect to be confidential, except in so far as it is requested to disclose such information under a court ruling.
- 8.2 The Supplier will pass-on the duty of confidentiality referred to in this article on all staff it engages in the performance of the Contract and will ensure that this duty is observed.
- 8.3 The Supplier will not issue press releases or make other public statements about the Contract except with the prior consent of the Purchaser.

FINANCIAL PROVISIONS

Article 9 Prices

- 9.1 Unless agreed otherwise in writing, the prices agreed for the Goods include the costs of transport, taxes, import duties, other levies, insurance, packaging costs and any assembly or installation costs, and are stated in SBD.
- 9.2 Prices for the Goods are fixed, unless the Contract specifies the circumstances that may lead to a price adjustment and the manner in which such an adjustment should be made.

Article 10 Invoicing and payment

- 10.1 The Supplier will invoice the Purchaser for the delivered Goods at the agreed prices. The Supplier will send the invoice in hardcopy to the address specified by the Purchaser, stating the date and number of the Contract and other details requested by the Purchaser.
- 10.2 The Supplier will submit the invoice in hard copy to the address specified in the ITT.
- 10.3 The right to payment arises after Delivery of the Goods unless the Contract provides otherwise. The Supplier will invoice within 30 days of Delivery of the Goods. The Purchaser will pay the prices for the delivered Goods within 30 days of receiving the invoice if it satisfies the provisions of the Contract. The Purchaser has the right to offset invoice amounts owed against amounts that the Supplier owes the Purchaser.
- 10.4 Payment of an invoice by the Purchaser does not entail any recognition that the Goods complies with the guarantees given in accordance with article 4.
- 10.5 The Purchaser has the right to offset invoice amounts owed against amounts that the Supplier owes the Purchaser.
- 10.6 In case payment is subject to SIG tax law, all taxes applicable will be deducted before payment

Article 11 Advance

- 11.1 If it has been agreed that, for the purpose of performing the Contract, the Purchaser should make one or more payments prior to the Delivery of the Goods, it may require the Supplier to issue the Purchaser with a bank guarantee prior to making the payment(s) in question, to the value of the payment(s) in question. The Purchaser is not required to pay any of the cost of the guarantee.
- 11.2 The 'Advance Payment Guarantee will be issued by a bank approved by the Purchaser, in accordance with the model attached to the Standard Bidding Documents.

NON-PERFORMANCE AND DISSOLUTION

Article 12. Penalty

- 12.1 If the Goods has not been delivered within the time limit agreed, the Supplier will owe the Purchaser an immediately payable penalty of 0.1% of the price of the Goods in question for every day the failure persists, subject to a maximum of 10% of that price. If Delivery has become permanently impossible for reasons other than force majeure, the Supplier will immediately be liable for the full penalty of 10% of the price of the Goods in question.
- 12.2 The penalty is payable to the Purchaser without prejudice to all its other rights or claims, including:
- a. its right to demand that the Supplier fulfils its agreed obligation to deliver the Goods (in so far as this has not become permanently impossible);
 - b. its right to compensation.
- 12.3 The penalty will be set off against the amounts owed by the Purchaser, irrespective of whether the rights to such amounts have been assigned to a third party.

Article 13 Non-performance

- 13.1 If the delivered Goods does not comply with the guarantees referred to in article 4, the Purchaser may demand that the Supplier repair or replace the Goods. The associated costs will be borne by the Supplier.
- 13.2 If, after receiving a written demand from the Purchaser, the Supplier fails to comply, within the period stipulated therein, with a requirement as referred to in paragraph (13.1), the Purchaser has the right, without prior recourse to the courts, to choose between:
- a. replacement or repair of the Goods by a third party at the Supplier's expense;
 - b. return of the Goods in question at the Supplier's expense and risk and dissolution of the Contract in accordance with the provisions of article 16 and, in consequence, crediting of however much of the purchase price has already been paid for the Goods in question.
- 13.3 The provisions of paragraphs (13.1) and (13.2) do not affect other rights and claims that the Purchaser may derive from non-performance.

Article 14 Liability

- 14.1 A Party who fails to meet its obligations is liable to the other Party for any loss incurred by the other Party.
- 14.2 The Supplier indemnifies the Purchaser against any third-party claims for damages resulting from a failure as referred to in paragraph (14.1).

Article 15 Force majeure

15.1 In the event of temporary force majeure, the Supplier will immediately notify the Purchaser in writing after the circumstances bringing about force majeure have occurred, stating the cause of the force majeure. The Purchaser then has the right to choose:

- a. allowing the Supplier to defer compliance with its obligations under the Contract for a reasonable period of up to four weeks. If the Supplier is still unable to fulfil its obligations under the Contract when this time limit expires, the Purchaser has the right to dissolve the Contract with immediate effect out of court, without being obliged to pay compensation or any costs to the Supplier; or
- b. dissolution of the Contract with immediate effect out of court, without being obliged to pay compensation or any costs to the Supplier.

15.2 In the event of long-term force majeure on the part of the Supplier, the Supplier will immediately notify the Purchaser and the Purchaser has the right to dissolve the Contract with immediate effect out of court, without being obliged to pay compensation or any costs to the Supplier.

15.3 The term 'force majeure' is in any event understood not to include: staff shortages, strikes, staff illness, shortages of raw materials, transport problems, breach of obligations by suppliers, failures in the Supplier's production process and liquidity or solvency problems on the part of the Supplier, or failures on the part of third parties engaged by the Supplier.

Article 16 Dissolution

16.1 Without prejudice to the other provisions of the Contract, either Party may dissolve the Contract in full or in part out of court by registered mail, without being obliged to pay any compensation to the other Party if the other Party is in default or compliance is temporarily or permanently impossible.

16.2 In the event of force majeure, the Purchaser has the right to dissolve the Contract in accordance with the provisions of article 15.

16.3 The Purchaser may dissolve the Contract with immediate effect out of court by *signed for* mail or courier, without being required to send any demand or notice of default, and without being obliged to pay the Supplier any compensation.

Article 17 Retention of right to demand compliance

17.1 If one of the Parties fails to demand compliance with any provision within a time limit set by the Contract, this will not affect its right to demand compliance at a later date, unless the Party in question has expressly accepted the non-compliance in writing.

MISCELLANEOUS

Article 18 Documentation

- 18.1 The Supplier will provide the Purchaser with clear, adequate Documentation, drawn up in English, on the characteristics and functionalities of the Goods.
- 18.2 The Purchaser has the right to publish and reproduce the Documentation solely for the users envisaged by the Contract.
- 18.3 The Supplier indemnifies the Purchaser against claims that third parties might enforce on the ground of a copyright accruing to them in relation to the Documentation.

Article 19 Assignment of rights and obligations under the Contract

- 19.1 Neither Party is entitled to transfer rights and obligations arising from the Contract to third parties without the written consent of the other Party. The other Party will not withhold its consent without reasonable grounds. It may attach conditions to its consent.

Article 20 Bribery and conflicts of interest

- 20.1 The Parties will not offer to each other or to third parties, or ask for, accept or obtain a promise of, from each other or third parties, whether for themselves or for any other Party, any gift, reward, compensation or benefit of any form whatsoever if this could be construed as constituting an illicit practice. Such a practice may constitute grounds for dissolving the Contract either in full or in part.
- 20.2 If it transpires that one of the Purchaser's subordinates was in the Supplier's employment, regardless of whether or not such employment was paid, during the formation of the Contract, and that the Purchaser was not informed of this prior to the signing of the Contract, the Purchaser may dissolve the Contract with immediate effect out of court, without being required to give any notice of default or to pay any compensation.

Article 21 Invalidity

If one or more provisions of these General Conditions or the Contract are found to be invalid or are nullified by a court, the remaining provisions will retain their legal force. The Parties will consult on the former provisions in order to make alternative arrangements. The alternative arrangements must not undermine the purpose of these General Conditions or the Contract.

Article 22 Follow-up order

The Contract does not entitle the Supplier to any follow-up orders.

Article 23 Long-term obligations

Provisions which by their nature are intended to persist after the Contract has been performed will remain in force after the expiry of the Contract. They include the provisions on: guarantee (article 4), confidentiality (article 8), non-performance (article 13), liability (article 14), dissolution (article 16), documentation (article 18), and disputes and applicable law (article 24).

Article 24 Disputes and applicable law

24.1 Any dispute between the Parties in relation to the Contract will only be submitted to the competent court in the Solomon Islands, unless the Parties agree an alternative means of dispute resolution.

24.2 The Contract is governed by the law of the Solomon Islands.

Article 25 Final provisions

25.1 Any changes from this Contract are binding only if they have been expressly agreed by the Parties in writing.

25.2 Any written or oral agreements previously made by the Parties about the order(s) placed under this Contract for the Delivery of the Goods will be nullified by the signature of the Contract.

PART II: SPECIAL CONDITIONS OF CONTRACT

CONDITION	Clause Reference	DATA
1.Definitions (GCC Clause 1.5)	1.1	a. THE PURCHASER IS: SOL2023 Pacific Games Limited, Games organizing Committee c/ P.O.BOX 2443 Honiara-Solomon Islands b. THE SUPPLIER IS: RARETECH ENTERPRISE P.O Box C23 Unit 8 , Komi Ferapako, NPF BLD Point Cruz Honiara, Solomon Islands Tel: 25544/ 7477594 c. THE DELIVERY SITE IS: a. Games organizing Committee office. Seaking Building.
2. Inspection and Tests (GCC Clause 5)	5.1	Inspection and tests prior to shipment of goods 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.

3. Delivery (GCC Clause 3)	3.3	For Goods within the Solomon Islands: Upon delivery of the goods to the Purchaser, the Supplier shall notify the Purchaser and submit the following documents to the Purchaser: i. Copies of the Supplier's invoice showing Goods' description, quantity, unit price and total amount; ii. Delivery note, transport receipt; iii. Manufacturer's or Supplier's Warranty Certificate; iv. Inspection Certificate issued by the nominated inspection agency, and the Supplier's factory inspection report.
4. Incidental Services (GCC Clause 3.5)	4.1	Incidental services to be provided are: i. Replacement of HP Laptop i5. ii. Replacement of HP laptop i5 during transport to delivery site. iii. Operational and maintenance training of equipment.
5. Spare Parts (GCC Clause 3.5)	3.5	Additional spare parts requirements are: a. Spare parts and components shall be supplied as promptly as possible, but in any case, within six (6) months of placing the order. Spare parts shall not apply Herein-N/A
6. Guarantee (GCC Clause 4.4)	4.1	In partial modification of the provisions, the warranty period shall not be guaranteed.
7. Variation (GCC Clause 6.3)	6.3	Maximum variation is 10% of the Contract value
8. Invoicing and Payment (GCC Clause 10)	10.1	Payment for the Goods supplied shall be made in SBD, as follows; i. Advance Payment: A maximum of 50% <i>advance payment shall be made as allowed for in the contract.</i> On Delivery: 50% percent of the Contract Price shall be paid on receipt of the Goods and upon submission of the documents specified in GCC Clause 10 and SCC Clause 3

	10.6	ii. In case payment is subject to SIG tax law, the latest information on the relevant withholding taxes and other payables are to be found at the website of the Inland Revenue Department: http://www.ird.gov.sb
9. Prices (GCC Clause 9)	9.2	Tender Prices may be adjusted only in the case of Tender validity extension requested by the Purchaser.
10. Suppliers Liability (GCC Clause 14.1)	14.1	Notwithstanding Article 14.1 of the GCC, the Suppliers liability is secured under insurance for times the Contract value as stated in the formal contract between Purchaser and Supplier.
11. Liquidated Damages (GCC Clause 12)	12.1	Applicable rate for the Liquidated damages is: 0.1% per day during the supply of goods

PART III: PAYMENT SCHEDULE

This payment schedule is part of contract and is crucial part of which contractor shall be remunerated. This schedule is made reference 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				SBD\$ 292,800.00
PAYMENT NUMBER	MILESTONE DESCRIPTION	AMOUNT CLAIMED	WITH-HOLDING TAX(7.5%)	PAYABLE AMOUNT
Payment No.1	50% Deposit	\$783,650.00	\$00 .00	\$783,650.00
Payment No.2	50% Payment shall be made upon completion of all of the following: supply and delivery of HP Laptop i5, transport to location, completion of screening of specified item and specification, and final transportation and delivery of HP Laptop i5 to National Hosting Authority Office.	\$783,650.00	\$ 00.00	\$783,650.00
TOTAL		\$ 1,567,300.00	\$ 0000.00	\$ 1,567,300.00

ANNEX 1: SUPPLIER'S TENDER FORM AND PRICE SCHEDULE

Bidders shall fill in total cost as in the schedule of rates in this tender form

Date:

To: *[name and address of Purchaser]*

Dear Chairman,

Having examined the tender documents, we the undersigned, offer to supply and deliver

[description of goods and services] in conformity with the said tender documents for the sum of SBD _____, _____ *[total tender amount in words and figures]* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Tender.

Lot Number	Description of Lots	Total Cost
Lot 2	Supplier and Delivery of 100 pieces HP 15 intel core i5 Laptop, mouse, power bank, laptop bag, combination laptop lock cable	

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

We agree to abide by this Tender for a Period of _____ *[number]* days from the date fixed for Tender opening it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Tender, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

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

Dated this _____ day of _____ 201..._____.

[signature]

[in the capacity of]

Duly authorized to sign Tender for and on behalf of _____

SECTION VII: PRICE SCHEDULE AND RATES

Name of Supplier RareTech Enterprise Page _____ of _____

Tender Reference number: GTB 22/22

No	Name & Specifications	Similar Products/brands	Unit	Quantities	Unite price	Total quoted Price
Lot 2	Laptop Hardware <u>Minimum</u> specifications for Windows; Processor (CPU): Intel® Core i5 Processor 10th Gen or latest System type: 64-bit OS, x64 based processor Memory: 16GB RAM. Graphic Processor: Integrated Internal Storage: 256 GB Solid State Drive (SSD) Gigabit Ethernet NIC 10/100/1000 Mbps (OR provide USB to Ethernet adapter) Wireless Lan: Supports 802.11 a/b/g/n/ac Minimum 2 x USB ports, 1 x USB 2.0, 1 x USB 3.0 Display: 15.6inches Web cam speakers Software Requirements; GOC will be responsible for installing licensed Windows OS and MS Office applications.		Pieces	100		

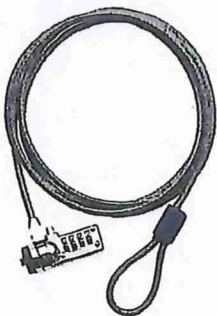
		Mouse (Wireless)		Pieces	110		
		Laptop Bags		Pieces	100		
		Power Bank Ancore Power Core 20, 100mAH Anker Power core 26800 Portable Charger, 26800mAH External Battery with Dual Input Port and Double- Speed Recharging 3 USB Ports for iPhone , iPad , Samsung Galaxy , Android and other Smart Devices		Pieces	100		

		Combination laptop lock cable		Pieces	100		
--	--	-------------------------------------	---	--------	-----	--	--

ANNEX 2: TECHNICAL SPECIFICATIONS

Below are the Technical Specifications for the goods required to be provided by the Supplier:

No	Name & Specifications	Similar Products/brands	Unit	Quantities
Lot 2	Laptop Hardware <u>Minimum</u> specifications for Windows; Processor (CPU): Intel® Core i5 Processor 10th Gen or latest System type: 64-bit OS, x64 based processor Memory: 16GB RAM. Graphic Processor: Integrated Internal Storage: 256 GB Solid State Drive (SSD) Gigabit Ethernet NIC 10/100/1000 Mbps (OR provide USB to Ethernet adapter) Wireless Lan: Supports 802.11 a/b/g/n/ac Minimum 2 x USB ports, 1 x USB 2.0, 1 x USB 3.0 Display: 15.6inches Web cam speakers Software Requirements; GOC will be responsible for installing licensed Windows OS and MS Office applications.		Pieces	100
	USB Cordless Mouse (Wireless)		Pieces	110
	Weather proof laptop carry bag		Pieces	100
	Power Bank 100mAH Anker Power core 26800 Portable Charger, 26800mAH External Battery with Dual Input Port and Double-Speed Recharging 3 USB Ports for iPhone, iPad, Samsung Galaxy, Android and other Smart Devices		Pieces	100

	Combination laptop lock cable		Pieces	100
--	----------------------------------	---	--------	-----



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to Other Bank Transfer

Transaction or Request Status: Posted

Date / Time: 09/02/2023 15:20

Transaction Number: AFY22841

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140

Transfer Amount in Local Currency: SBD 296,000.00

Transfer From Amount: SBD 296,000.00

Indicative :

My Reference: SOA-Jan2023

Payment Details

Account Name: RareTech Enterprises

Account Number: 2000876645

Bank Name: Bank of South Pacific

Reference To Payee : SOA-Jan 2023

Pay Date : 09/02/2023



Comments:

***** Authorisation Details *****

09/02/2023 15:20 Pauline Tovua

Authorisation Required for : ANZ to Other Bank Transfer (2A)

09/02/2023 17:37 Christian Nieng

Authorised -ANZ to Other Bank Transfer

Comments : verified

09/02/2023 17:43 Debbie Ofaeri Sifoni

Authorised -ANZ to Other Bank Transfer

09/02/2023 17:43 Debbie Ofaeri Sifoni

Transaction Processed

©Copyright Australia and New Zealand Banking Group Limited ABN 11 005 375 522, 1996-2023. ANZ's colour blue is a trade mark of ANZ.

Your Reference

* Important Information displayed on ANZ Internet Banking screen is not shown on this printout

Held for Authorisation
Transaction Number AFY22841

Transaction Details

ANZ to Other Bank Transfer

From Account: 5691140

Transfer Amount in Local Currency: SBD 296,000.00

Transfer From Amount: SBD 296,000.00

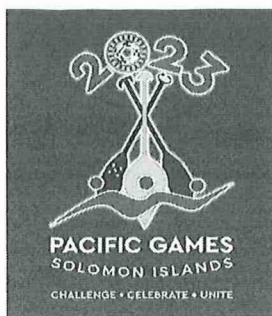
Indicative :

My Reference: SOA-Jan2023

Payment Details

You can view the status and details of your transactions and requests for the last 12 months via ANZ Internet Banking.





NATIONAL HOSTING AUTHORITY

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

PAYMENT VOUCHER

DATE 9/02/2023

RareTech Enterprises
Honiara
Solomon Islands

Cheque Number IB TRANS
Total Amount Paid \$296,000.00

SOA as of January 2023

In Payment For the following invoices:

Supplier Inv	Purchase No.	Invoice Date	Invoice Amount	Previous Payments	Current Payment
5004466	00000862	15/11/2022	\$9,500.00	\$0.00	\$9,500.00
5004262	00000958	23/12/2022	\$64,800.00	\$0.00	\$64,800.00
5004472	00001060	3/02/2023	\$218,600.00	\$0.00	\$218,600.00
	00001066	7/02/2023	\$3,100.00	\$0.00	\$3,100.00



Payment Voucher Prepared By: _____

Date: 09/02/23

Signature of Claimant: _____

PRINT NAME: _____



RareTech Enterprises
P.O Box C23
Honiara, Solomon Islands
Unit 8, Komi Ferapako, NPF BLD
Ph: 25544/7477594
Email: sales@raretech.com.sb

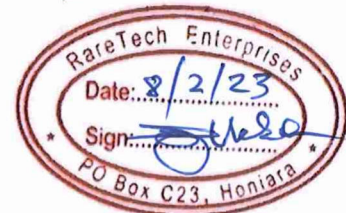
TIN: 1131868

Statement of Account as of 28/12/2022 to 8/2/2023

Attn: National Hosting Authority
Honiara

Date	Order No:	Invoice No:	Description	Balance
28/12/2022	0958	5004262	4x HP Probook i7 Laptop	64,800.00 ✓
6/02/2023	0862	5004466	5x Epson Wireless LAN Adapter	9,500.00 ✓
7/02/2023	1060	5004472	2x HP m77830z Copier/Printer With Tray/Toners	218,600.00 ✓
8/02/2023	1066	5004487	1x HP P24vG4 24" Monitor	3,100.00 ✓
			Total Now Due	\$ 296,000.00

Account Name: RareTech Enterprises
Bank: Bank South Pacific
Account Number: 2000876645



Original

DELIVERY NOTE 0113626

Date 8/2/23

To GOC
NHA

Received from RgnTed Ent

the following items in good order and condition:

1 x HP p24v64 24" Monitor



Recipient's Signature

Agnes 03/01/23



TIN: 1131868

RareTech Enterprises
P.O Box C23
Honiara, Solomon Islands

Unit 8, Komi Ferapako, NPF BLD

Ph: 25544/7477594

Email: sales@raretech.com.sb

Quote 5004423

Date: 1-Feb-2023

Attention: GOC
National Hosting Authority
Honiara

Item #	Description	Qty	Unit Price	Total
1	HP P24v G4 24" Monitor	1	\$3,100.00	\$3,100

Total

\$3,100

Account Name: RareTech Enterprises

Bank: Bank South Pacific

Account Number: 2000876645

Warranty and Conditions:

- *One (1) year On-Site labour and Parts warranty.
- *Manufacturer's warranty on peripherals & accessories
- *Title on all goods remains with RareTech Enterprises until full payment is made.



OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games

PO Box 2443

Honoria, Solomon Islands

Phone: (677)7308800

Email: dsifoni@sol2023.com.sb



PO # NHA

1066

DATE:

07/02/23

Supplier: <u>Raretech Enterprise</u>	Delivery to: <u>GoC</u>
Address: <u>Honoria, Solomon Islands</u>	Attention: <u>Agnes Ngum</u>
Mobile:	Mobile:
	Delivery Date:

Item	Description	Qty	Price (excl Tax)	Total
	1 x Monty HP P24v 44			\$3,100.00
	Quote # 5004423			

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal

\$3,100.50

TAX

TOTAL

\$3,100.50

NHA Account Name: <u>IT Supplies</u>	NHA Account Code: <u>6-2104</u>
MOFT Account Name:	MOFT Account Code:
Approved by: Signature: <u>[Signature]</u>	Date: <u>7/2/23</u>
[Financial Controller]	Date: <u>7/2/23</u>
Signature: <u>[Signature]</u>	Date:
[CEO]	

Copy 1 White

Copy 2 Pink

Copy 3 Yellow

Supplier

Ordering Department

Finance



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: 90C 0097/23

DEPARTMENT: _____

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		1 x Monitor HP P24V 94 Monitor for Sports team	Ravetech Enterprises		\$3,100-00
TOTALS					\$3,100-00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$3,100-00 Date: 1/02/2023
Requisition Officer (Name): AAMES MUMU Sign: [Signature]

Account Code: 6-2104
Account Name: IT Supplies

Funds available on this account: _____

Supervisors Certification (Accountable Officers):
Certifying Officer (Name): Debbie. Rance Sign: [Signature]
Post: FC
Department: NHA

Authority is granted for expenditure not exceeding:

SBD\$ 3,100-00

Signed: [Signature]
Name: CAIRY

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

Threshold Checklist

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

Compliance Check by: [Signature] SignatureName: Leeroy. B Date: 6/02/23Position: PCU



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: 90C 0097/23

DEPARTMENT: _____

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		1 x Monitor HP P24V 94 Monitor for Sports team	Raretech Enterprise		\$3,100-00
			TOTALS \$3,100-00		

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$3,100-00
Requisition Officer (Name): AARON MUMUDate: 1/02/2023
Sign: [Signature]Account Code: 6-2104
Account Name: IT Supplies

Funds available on this account: _____

Supervisors Certification (Accountable Officers):Certifying Officer (Name): Debbie ReneeSign: [Signature]Post: FCDepartment: NHA**Authority is granted for expenditure not exceeding:**SBD\$ 3,100-00Signed: [Signature]Name: CHIEF

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

Threshold Checklist

Payment requires one quote (10,000 below) ☐

Payment requires three quotes (\$10,000.00 above) ☐

Is it a ITB Contract Payment ☐

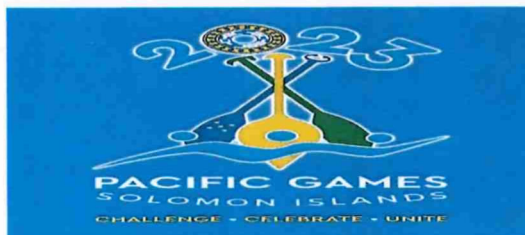
Is it a GTB Contract Payment ☐

Payment is a Bid Waiver ☐

Compliance Check by: [Signature]

Signature

Name: Leeroy BDate: 6/02/23Position: PCU



MINUTE

Ref: GOC – /22

To: EXECUTIVE DIRECTOR, NHA

Thru: FINANCE MANAGER, GOC

From: Finance & Procurement, GOC

Date: 1/02/2023

RE: PROCUREMENT OF payment for HP P24V G4 MONITOR - RARETECH ENTERPRISE .

Approval is sought to raise payment as referred above.

The Sum of **SBD 3,100.00** as defined in the attached quotation.

See attached is the quotation ,email correspondence for Sports Team for Barry Samson for your perusal.

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

Agnes Ngumi

Procurement (GOC)

Endorsed by:

Rocklive Poloso Finance Manager Games Organizing Committee		
Signature:	Date: 1/02/2023	

Approval:

Peter Stewart Chief Executive Officer Games Organising Committee		
Signature:	Date: 1/2/2023	

Agnes Ngumi

From: Rocklive Poloso
Sent: Thursday, 26 January 2023 2:40 PM
To: Agnes Ngumi; Barry Samson; Adrian Tuhanuku
Cc: Jeffrey Mekab; Mccleen Sarukiki; Maxsweeny Kekevera
Subject: RE: Monitor

Hi Agnes,

Ok to organise one for Barry.

Please note that monitor is not compulsory for all staff but will only be purchased on a case by case basis.

Regards,
Rocklive



From: Agnes Ngumi <ANgumi@sol2023.com.sb>
Sent: Thursday, 26 January 2023 12:14 PM
To: Barry Samson <BSamson@sol2023.com.sb>; Adrian Tuhanuku <ATuhanuku@sol2023.com.sb>
Cc: Jeffrey Mekab <JMekab@sol2023.com.sb>; Rocklive Poloso <RPoloso@sol2023.com.sb>
Subject: RE: Monitor

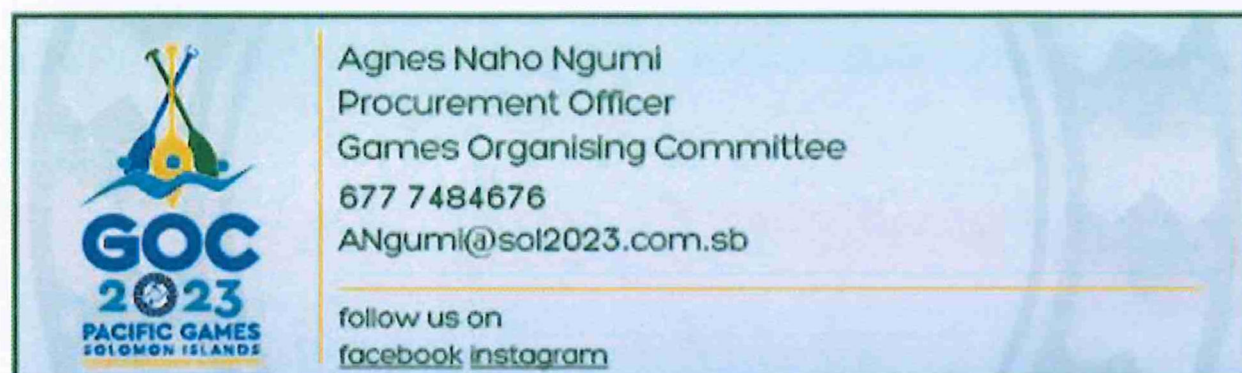
Hi Barry ,

I have cc'd Jeff and Rocklive for approval to your request.

Hi Jeff/Rocklive,
See email below, Barry's request.

Thanks for understanding.

Regards,



From: Barry Samson <BSamson@sol2023.com.sb>

Sent: Thursday, 26 January 2023 12:04 PM

To: Agnes Ngumi <ANGumi@sol2023.com.sb>; Adrian Tuhonuku <ATuhonuku@sol2023.com.sb>

Subject: Monitor

Good day,

Grateful if you could organise and facilitate providing a Larger Monitor our purpose.

Often find it difficult when using laptop screen when reading larger files. Please can you arrange this for me?

Barry



TIN: 1131868

RareTech Enterprises
P.O Box C23
Honiara, Solomon Islands

Unit 8, Komi Ferapako, NPF BLD

Ph: 25544/7477594

Email: sales@raretech.com.sb

Invoice 5004262

Date: 28-Dec-2022

Attention: PMU
National Hosting Authority
Honiara

Item #	Description	Qty	Unit Price	Total
1	HP ProBook 450 G8 15.6" Laptop Core i7-1165G8, 16GB Ram, Win 10 Pro 64 Bit 512SSD, Wireless Mouse, Carry Bag	4	\$16,200.00	\$64,800
	(Purchase Order #PO-NHA 0958)			

Total

\$64,800

Account Name: RareTech Enterprises

Bank: Bank South Pacific

Account Number: 2000876645

Warranty and Conditions:

- *One (1) year On-Site labour and Parts warranty.
- *Manufacturer's warranty on peripherals & accessories
- *Title on all goods remains with RareTech Enterprises until full payment is made.



OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games

PO Box 2443

Honoria, Solomon Islands

Phone: (677)7308800

Email: dsifoni@sol2023.com.sb



PO # NHA

0958

DATE:

23/12/22

Supplier:	DaveTech Enterprises Ltd.	Delivery to:	PAU
Address:	P.O. Box 623, Honiara, S.I.	Attention:	Engr. Madhava
Mobile:	255116 / 7477594	Mobile:	
		Delivery Date:	

Item	Description	Qty	Price (excl Tax)	Total
	HP ProBook 450 G8 15.6"			\$17,16.60
	Laptop core i7-1165G8, 16GB	4	\$16,200.00	\$64,800.00
	Ram, win 10 Pro 64 BIT			
	512SSD, wireless Mouse			
	Carry Bag.			

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal

\$64,800.00

TAX

TOTAL

\$64,800.00

NHA Account Name: Computer Software & Hardware	NHA Account Code: 6-55501
MOFT Account Name:	MOFT Account Code:
Approved by: Signature: [Signature]	Date: 23/12/22
[Financial Controller]	
Signature: [Signature]	Date: 23/12/22
[CEO]	

Copy 1 White

Copy 2 Pink

Copy 3 Yellow

Supplier

Ordering Department

Finance



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: PMU/-365/22DEPARTMENT: PMU

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
4	L.S	Laptops - HP Probook 450 G8 Intel I7- 1165 G9, 8GB, \$12 SSD, 15.6" Win10 Pro - 1 year wty. - Carry bag and mouse	Itchivivity Raretech Enterprises - 21/12/22 - T.B	Q.U# 190373 5004249	21/12/22 - T.B \$64,800.00
			TOTALS \$71,680.00		
Approval is requested to incur expenditure on the above			Account Code: <u>6-5550</u>		
Estimated Cost (SBD): <u>\$64,800.00 - T.B 21/12/22</u>			Account Name: <u>Computer Software & Hardware</u>		
Requisition Officer (Name): <u>ELWYN MATRUA</u>			Funds available on this account:		
Supervisors Certification (Accountable Officers):			Authority is granted for expenditure not exceeding:		
Certifying Officer (Name): <u>Eldon Tepa</u>			SBD\$ <u>64,800.00</u>		
Post: <u>Executive Director</u>			Signed: <u>[Signature]</u>		
Department: <u>CFC/PMU</u>			Name: <u>[Signature]</u>		
			Note: Authority for expenditure must be given by accounting officer or higher delegated		
Threshold Checklist			Compliance Check by: <u>[Signature]</u> Signature		
Payment requires one quote (10,000 below)			Name: <u>Daryl V. Thomas</u> Date: <u>21/12/2022</u>		
Payment requires three quotes (\$10,000.00 above)			Position: <u>PEC NHA</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



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: Gloria L Hopkins, PMU
NHA Ref: GLH-201222-01
Date: Wednesday 20th December 2022

for Pastor - 21/12/22

SUBJECT: APPROVAL OF PAYMENT FOR LAPTOPS FOR NEW EMPLOYEES

Dear ED,

On behalf of the PMU, I am requesting approval of payment for new office laptops for the newly recruited PMU Staff.

The newly employed staff consists of the admin and media manager (Miriam Basia), a new contract administrator (Timasi Bird), and two Cadets Engineers (Chris Mana and Luke Pitakoe).

This is urgent as these can be used for a more effective and efficient work outcome by the PMU Team.

Please see attached a bid analysis for the preferred supplier which was recommended that will deliver the new office laptops.

The amount rendered is a total of **SBD\$ SIXTY-FOUR THOUSAND AND EIGHT HUNDRED DOLLARS ONLY (\$64,800.00)**.

TOTAL AMOUNT: SBD\$64,800.00
SUPPLIER: RareTech Enterprises
QUANTITY: 4 Laptops

Therefore, I am requesting your approval of the budget and endorsement of the request.

Yours sincerely,

Gloria

Gloria Ludy Hopkins
Contract Administrator, PMU

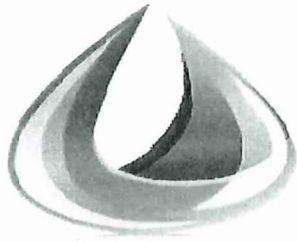
FOR SECRETARIAT OFFICE USE ONLY

Signature *Mr Christian Nieng* Date *21/12/22*

Mr Christian Nieng
Executive Director
National Hosting Authority

Approved	Not Approved
<i>/</i>	

Cc. FC



RareTech Enterprises
P.O Box C23
Honiara, Solomon Islands

Unit 8, Komi Ferapako, NPF BLD

Ph: 25544/7477594

Email: sales@raretech.com.sb

TIN: 1131868

Quote 5004249

Date: 19-Dec-2022

Attention: NHA
National Hosting Authority
Honiara

Item #	Description	Qty	Unit Price	Total
1	HP ProBook 450 G8 15.6" Laptop Core i7-1165G8, 16GB Ram, Win 10 Pro 64 Bit 512SSD, Wireless Mouse, Carry Bag	4	\$16,200.00	\$64,800

Total

\$64,800

Account Name: RareTech Enterprises

Bank: Bank South Pacific

Account Number: 2000876645

Warranty and Conditions:

- *One (1) year On-Site labour and Parts warranty.
- *Manufacturer's warranty on peripherals & accessories
- *Title on all goods remains with RareTech Enterprises until full payment is made.
- *Laptops Available in Stock



A.B.N.: TIN1038624
Room G20, Level 1 LandMark Plaza Town Ground, Honiara QLD 4321
Phone: 0021922

Quote No.:	40880	Date:	15/12/2022	
		Expiry Date:	12/01/2023	
Status:	Active			Served By : B.Keni

NHA SOL 2023
P O Box 2443
Honiara
TOWN GROUND GUADALCANAL
SOLOMON ISLANDS

No. of Items (12)

Payment Details	Quote Totals
	Subtotal \$82,200.00
	Discount \$0.00
	Rounding \$0.00
	Tax \$0.00
	TOTAL inc \$82,200.00

To accept this quote, sign here and return: _____

Thank you for shopping with us. Keep this receipt as an evidence of purchase. Have a nice day.



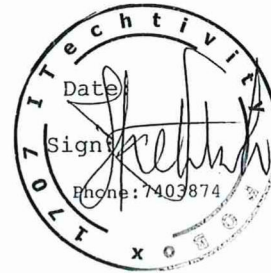
Quote

National Sports Council
Honiara

Issue date
19.12.22

Expiry date
18.01.23

Reference
190373



HP Probook 450 G9 I7-1255U, 8GB, 256 SSD, 15.6"

Description	Qty	Unit price	Total
HP Probook 450 G9 Intel i7-1165 G9, 8GB, 256 SSD, 15.6", Win Pro, 1 Yr Wty Including a Carry bag and Mouse	4	17,920.00	71,680.00
Total			\$ 71,680.00

Please approve and return a copy to us to proceed with billing and delivery of goods and services.

NAME.....

SIGNATURE.....

DATE.....

THANK YOU FOR SUPPORTING SMALL BUSINESSES



ANNEX 4

REQUEST FOR QUOTATIONS – GOODS-SUPPLY & DELIVERY OF LAPTOPS

Date: 15/12/22

To All Bidders,

1. The National Hosting Authority has budget financing and intends to apply part of the proceeds of this financing to procure Goods/Services per the enclosed specifications, and now invites sealed bids for this purpose.
2. Your quotation, citing the above reference number, should reach the undersigned within 7 days from the date of this letter.
3. The goods shall be procured using the Simple Procurement Procedures specified in the Solomon Islands Government Procurement and Contract Administration Manual.
4. The Technical Specifications and Delivery Schedule are provided in the attached Schedule of Requirements.
5. This request for quotation has been addressed to three Suppliers of these goods/services.
6. The goods/services supplied under this contract shall conform to the standards provided in the attached Technical Specifications.
7. The Supplier is required to supply any equipment listed in the Technical Specifications together with the detailed operations and maintenance manuals, for each appropriate unit.
8. The Supplier shall warrant that any equipment supplied under the contract is new and unused.
9. Prices should be quoted for delivery to the National Hosting Authority, Honiara, Solomon Islands.
10. The validity for the quotation shall be thirty (30) days from the date of submitting the quotation.
11. Please indicate delivery schedule and after sales service (if relevant) available to National Hosting, Honiara.
12. Submission of a quotation is confirmation of the tenderer's compliance with, and acceptance of, the terms and conditions including the payment terms of this Request for Quotation.
13. The Purchase Order will be awarded on the basis of price, delivery dates, and quality offered against the Schedule of Requirements Technical Specifications.
14. The successful Supplier shall be notified in writing and furnished with a Local Purchase Order (LPO) and have an effective contract with the National Hosting Authority on receipt of the duly signed Local Purchase Order. The terms and conditions of this Request for Quotation shall form part of the contract.
15. The Purchaser may terminate the contract if the Supplier fails to deliver any or all of the goods/services within the period specified, or within any extension thereof granted in writing by the National Hosting Authority

16. The Supplier shall not assign, in whole or in part, its obligation to perform under this contract, except with the written consent of the National Hosting Authority
17. Prices charged by the Supplier for the goods/services shall not vary from prices quoted. Prices shall therefore be fixed.
18. The Supplier's request for payment shall be made in writing, accompanied by an invoice and an LPO confirming delivery of the goods/services. All payments shall be made promptly and in no case later than twenty (20) days after delivery and acceptance of the goods. Payments will only be made by cheque or direct transfer into the Supplier's business bank account.

Please acknowledge the receipt of this letter and indicate your firm's interest in submitting quotations.



Eldon Tapa
Executive Director
Project Management Unit
National Hosting Authority

Schedule of Requirements

No.	Item Name	Specification	Quantity	Delivery Date
1.	Laptops	15.6" Full HD (1920 x 1080) 144Hz IPS display AMD Ryzen™ 5 5600H processor (i7) (2.0 - 4.2GHz), 256GB SSD storage, 8GB RAM NVIDIA® GeForce RTX™ 3050 Graphics Windows 11 operating system	4	Two weeks

ANNEX 7

	NATIONAL HOSTING AUTHORITY SOLOMON ISLANDS GOVERNMENT COMPLIANCE CHECKLIST – LPO's to \$100,000 SBD)	C3
---	--	--

Required documents:	FI Ref	Committee	Procurement	Finance
Purchase Requisition (PR)	P7 35	✓		
Three Written Quotes and Bid Analysis (if above \$10,000 and these goods/services are not waived in FI's)	P7 9, P7 10 & P7 13	✓		
One written Quote if it is less than \$10,000.00		N/A		
Bid Waiver (if not following prescribed method in the FI's)	P7 10.3	N/A		
Vendor Information Form (for new vendor)		N/A		
ICT Checklist attached (if for ICT equipment)		N/A		
Procurement department Compliance checks required:				
PR has been signed by authorized person (and not approving payment to themselves)	P7 44			
Check amount on PR matches selected quotation				
Account code used is correct	P7 38.5(e)			
Name on PR matches quotations	P7 38.5(e)			
Check calculations on quotations are correct	P7 43.2(c)			
Check Bid Waiver is for a Valid Reason				
Check selection of supplier is justified on Bid Analysis				
Check Expenditure is acceptable and proper use of SIG money	P7 43.2(a)			
Check second and third quotes are from genuine suppliers				
Check price and rates are reasonable	P7 43.2(b)			
Check payment can't be made through Ministry's Standing Imprest (if below \$5,000 SBD)				
Finance Department compliance checks:				
Amount in PV matches Requisition				
Account code in PV matches Requisition				
Vendor name in PV matches Requisition				
Item code and Units entered (eg box, each) correct				
Description has enough detail				
Budget OK				
LPO Printing				
Amount in LPO matches Requisition				
Vendor name in LPO matches PV				
Account code used is correct				

Invoice posting:				
Invoice matches LPO (total amount, qty and unit costs)				
Amount in PV matches Invoice/LPO				
LPO endorsed by Department for receipt of goods				
All original quotes and requisition attached to LPO/Invoice				

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

Committee Compliance performed by:

Signed: 
 Name and Position: G. L. A. Harcross - CA
 Date: 21/12/2022

Procurement Compliance performed by:

Signed: _____
 Name and Position: _____
 Date: _____

Finance Compliance performed by:

Signed: _____
 Name and Position: _____
 Date: _____

Original

DELIVERY NOTE 0113621

Date 6/2/23

To GOC
NHA

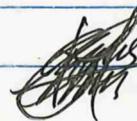
Received from RareTech Ent

the following items in good order and condition:

5x Epson wireless LAN Adapter



Recipient's Signature

 7/02/23



TIN: 1131868

RareTech Enterprises
P.O Box C23
Honiara, Solomon Islands

Unit 8, Komi Ferapako, NPF BLD

Ph: 25544/7477594

Email: sales@raretech.com.sb

Invoice 5004466

Date: 6-Feb-2023

Attention: NHA
National Hosting Authority
Honiara

Item #	Description	Qty	Unit Price	Total
1	Epson ELPAP11 5GHz Wireless LAN Adapter	5	\$1,900.00	\$9,500
	(Purchase Order # PO# NHA 0862)			

Total

\$9,500

Account Name: RareTech Enterprises

Bank: Bank South Pacific

Account Number: 2000876645

Warranty and Conditions:

*One (1) year On-Site labour and Parts warranty.

*Manufacturer's warranty on peripherals & accessories

*Title on all goods remains with RareTech Enterprises until full payment is made.



OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games

PO Box 24

Honoria, Solomon Islands

Phone: (677)7308800

Email: dsifoni@sol2023.com.sb



PO # NHA

0863

DATE:

15/11/2022

Supplier: Rare Tech	Delivery to: 606
Address: PO Box 123, Honiara, SI	Attention: Jeffery Mekab
Mobile: 25844 / 7477594	Mobile:
	Delivery Date:

Item	Description	Qty	Price (excl Tax)	Total
	Person ELFAP II Wireless	5	11,900	\$9,500
	LAN Adapter			

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal

TAX

TOTAL

\$9,500

\$9,500

NHA Account Name: IT Supplies	NHA Account Code: 6-2104
MOFT Account Name:	MOFT Account Code:
Approved by: Signature: [Signature]	Date: 15/11/22
[Financial Controller]	
Signature: [Signature]	Date: 15/11/22
[CEO]	

Copy 1 White

Copy 2 Pink

Copy 3 Yellow

Supplier

Ordering Department

Finance



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: GOC - 0919/22DEPARTMENT: GOC

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION	PURCHASING OFFICER USE ONLY		
		(Full and clear details of payment)	SUPPLIER	ORDER NO.	COST
5	\$1,900	Raise Payment to Rare Tech for Epson wireless Lan Adapter for ICT Team. Quote NO - 5004070. These will be used for the GOC office projectors	Rare Tech		\$9,500 - fm
			TOTALS \$9,500 -		
Approval is requested to incur expenditure on the above			Account Code: <u>6-2104</u>		
Estimated Cost (SBD): <u>\$9,500 -</u>			Account Name: <u>IT Supplies</u>		
Requisition Officer (Name): <u>Florence Masika</u>			Funds available on this account: _____		
Supervisors Certification (Accountable Officers):			Authority is granted for expenditure not exceeding:		
Certifying Officer (Name): <u>Debbie Rence</u>			SBD\$ <u>9,500 - 00</u>		
Post: <u>FC</u>			Signed: <u>[Signature]</u>		
Department: <u>NHA</u>			Name: <u>[Signature]</u>		
Threshold Checklist			Note: Authority for expenditure must be given by accounting officer or his/her deligated		
Payment requires one quote (10,000 below) ☒			Compliance Check by: <u>[Signature]</u> Signature		
Payment requires three quotes (\$10,000.00 above) ☐			Name: <u>Leeroy B</u> Date: <u>14/11/22</u>		
Is it a ITB Contract Payment ☐			Position: <u>PCU</u>		
Is it a GTB Contract Payment ☐					
Payment is a Bid Waiver ☐					



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: GOC - 0919/22

DEPARTMENT: GOC

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
5	\$1,900-	Raise Payment to Rare Tech for Epson wireless Lan Adapter for ICT Team. Quote NO - 5004070. These will be sent for the GOC office procure ^{for} procure	Rare Tech		\$9,500- fm
			TOTALS		\$9,600 -

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$9,500 - Date: 11.11.22
Requisition Officer (Name): Florence Masika Sign: [Signature]

Account Code: 6-2104

Account Name: IT Supplies

Funds available on this account: _____

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Debbie Rence

Sign: [Signature]

Post: EC

Department: NHA

Authority is granted for expenditure not exceeding:

SBD\$ 9,600 -

Signed: [Signature]

Name: C. Nien

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

Threshold Checklist

Payment requires one quote (10,000 below) ☒

Payment requires three quotes (\$10,000.00 above) ☐

Is it a ITB Contract Payment ☐

Is it a GTB Contract Payment ☐

Payment is a Bid Waiver ☐

Compliance Check by: [Signature] Signature

Name: Leeroy B

Date: 14/11/22

Position: PCU



SOL2023 PACIFIC GAMES LTD



To: NHA ACCOUNTS

Date: 11/11/2022

From: GOC FINANCE & PROCUREMENT

Re: QUOTATION FOR 5 EPSON ELPAP11 WIRELESS LAN ADPTER.

**Requesting your approval to purchase for 5 Epson wireless Lan Adapter for the ICT team. These will be use with the projectors in the GOC office.
Thanks for your kind respond.**

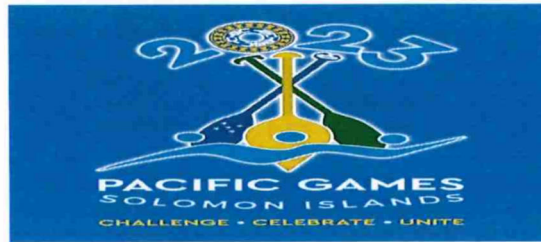


C/-P.O. Box 2443
Honiara
Solomon Islands

Jeffery Mekab
Procurement Coordinator
Games Organizing Committee

Facebook page:

[Sol2023 XVII Pacific Games](#)



MINUTE

Ref: GOC /22

To: CHIEF EXECUTIVE OFFICER, GOC _____

From: FINANCE & PROCU, GOC _____

Date: 11/11/22

RE: PURCHASE DOCUMENT TO PROCESS FOR EPSON ELPAP11 5GHz Wireless LAN ADAPTER

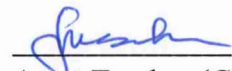
Minutes approval is sought to raise payment as referred above.

The ICT team need the Epson wireless adapter in place to use with the projectors in our office.

See attached quotation for your checking.

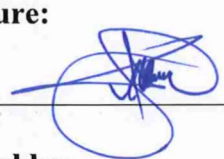
Therefore, kindly request for endorsement and approval of the working budget as moving on forward with the payment processing.

Prepared by: Florence Masiha



Asset Tracker (GOC)

Endorsed by:

Mr. Rocklive Poloso Finance Manager Games Organizing Committee/NHA		
Signature: 	Date: 11/11/2022	

Approval by:

Mr. Peter Stewart Chief Executive Officer Games Organizing Committee/NHA		
Signature: 	Date: 11/11/2022	

Isaac Tekulu

From: Isaac Tekulu
Sent: Friday, 4 November 2022 11:39 am
To: Jeffrey Mekab; Lisiane Simata; Agnes Ngumi; Rocklive Poloso
Cc: Samson Wa'ahero; Greg Poloso; Harry Zoleveke
Subject: FW: Epson wireless adapter
Attachments: NHA Epson Wireless_20221103_121515.pdf

Hi All

See the price quote for an Epson wireless adaptor in the attachment. We will be able to access our projectors wirelessly after we connect this adaptor to them. Our projectors will be simpler to operate without the need for HDMI cables. Our office now has 4 Epson projectors, but we requested a quote for 5 so that we would have one spare. I'm looking forward to hearing your opinion on this subject.

From: RareTech Enterprises <sales@raretech.com.sb>
Sent: Thursday, 3 November 2022 2:24 pm
To: Isaac Tekulu <ITekulu@sol2023.com.sb>
Subject: Epson wireless adapter

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good afternoon ,
Attached quote for Epson wireless adapter as requested
Cheers

Chris Hebala
RareTech Enterprises
P.o.box c23
Honiara
Ph 25544/7477594



TIN: 1131868

RareTech Enterprises
P.O Box C23
Honiara, Solomon Islands

Unit 8, Komi Ferapako, NPF BLD

Ph: 25544/7477594

Email: sales@raretech.com.sb

Quote 5004070

Date: 3-Nov-2022

Attention: NHA
National Hosting Authority
Honiara

Item #	Description	Qty	Unit Price	Total
1	Epson ELPAP11 5GHz Wireless LAN Adapter	5	\$1,900.00	\$9,500

Total

\$9,500

Account Name: RareTech Enterprises

Bank: Bank South Pacific

Account Number: 2000876645

Warranty and Conditions:

- *One (1) year On-Site labour and Parts warranty.
- *Manufacturer's warranty on peripherals & accessories
- *Title on all goods remains with RareTech Enterprises until full payment is made.



Original

DELIVERY NOTE 0113609

Date 28/12/22

To pmu/NHA

Received from RaneTech Ent

the following items in good order and condition:

4x Hp probook 450 G7 Laptop
4x wireless mouse
4x Carry Bag



Recipient's Signature

[Signature]



RareTech Enterprises
P.O Box C23
Honiara, Solomon Islands

Unit 8, Komi Ferapako, NPF BLD

Ph: 25544/7477594

Email: sales@raretech.com.sb

TIN: 1131868

Invoice 5004487

Date: 8-Feb-2023

Attention: GOC
National Hosting Authority
Honiara

Item #	Description	Qty	Unit Price	Total
1	HP P24v G4 24" Monitor	1	\$3,100.00	\$3,100
	(Purchase Order #PO # NHA 1066)			

Total

\$3,100

Account Name: RareTech Enterprises

Bank: Bank South Pacific

Account Number: 2000876645

Warranty and Conditions:

*One (1) year On-Site labour and Parts warranty.

*Manufacturer's warranty on peripherals & accessories

*Title on all goods remains with RareTech Enterprises until full payment is made.



Original

DELIVERY NOTE 0113622

Date 7/2/23

To GOC

NHA

Received from RaveTech Ent

the following items in good order and condition:

2X HP Color LJ Ent M77830

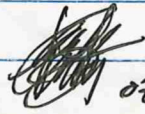
Copier/printer

2X Cassete paper Tray

2X HP W9210MC Color Toner



Recipient's Signature

 08/02/23



TIN: 1131868

RareTech Enterprises
P.O Box C23
Honiara, Solomon Islands

Unit 8, Komi Ferapako, NPF BLD

Ph: 25544/7477594

Email: sales@raretech.com.sb

Invoice 5004472

Date: 7-Feb-2023

Attention: National Hosting Authority
Honiara

Item #	Description	Qty	Unit Price	Total
1	HP Color LaserJet Enterprise M77830z A4/A3 Copier/Printer	2	78200.00	156400.00
2	Double Cassette Paper Tray with Wheels	2	14500.00	29000.00
3	HP W9210MC Color Toner Set	2	\$16,600.00	\$33,200
	(Purchase Order # PO# NHA 1060)			

Total

\$218,600

Account Name: RareTech Enterprises

Bank: Bank South Pacific

Account Number: 2000876645

Warranty and Conditions:

*One (1) year On-Site labour and Parts warranty.

*Manufacturer's warranty on peripherals & accessories

*Title on all goods remains with RareTech Enterprises until full payment is made.



OFFICIAL PURCHASE ORDER

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



PO # NHA 1060

DATE: 03/02/2023

Phone: (677)7308800

Email: dsifoni@sol2023.com.sb

Supplier: RARE TECH ENTERPRISE	Delivery to: GOC
Address: PO Box 23, Honiara, Solomon Is	Attention: Rina/Florence
Mobile: 25544	Mobile:
	Delivery Date:

Item	Description	Qty	Price (excl Tax)	Total
	Being for 2 Colour Printer (Heavy Duty) and its consumables for workforce centre and CEO office			\$218,600.00
	Inv# HIRIE J1109			
	Quote # 5004298			

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal

TAX

TOTAL

NHA Account Name:

CAREX-OTHER EQUIPMENT

NHA Account Code:

625580

MOFT Account Name:

MOFT Account Code:

Approved by: Signature:

[Financial Controller]

Signature:

[CEO]

Date:

Date:

Copy 1 White

Copy 2 Pink

Copy 3 Yellow

Supplier

Ordering Department

Finance



Tender Award Notification

Date: 2nd February 2023

Mr. Chris Hebala
Managing Director
Raretech Enterprise
Honiara
Solomon Islands

Dear Sir/Madam,

**AWARD OF CONTRACT FOR: Supply & Delivery of Two (2) Multifunctional Machines
for the Games Organizing Committee**

The Internal Tender Board has deliberated today via paper circulation on the GOC-TEC submission and recommendation for the endorsement and approval to supply and deliver two (2) multifunctional machines for the Games Organizing Committee.

I am pleased to inform you that the Internal Tender Board, after carefully considering the detailed clarification and recommendation presented in the submission with regard to the guiding principles of the Public Financial Management Act, the Financial Instructions, PG2023 Procurement Instructions 2019 and the Procurement and Contract Administration Manual 2013, now resolved to **endorse and approve** your submission and award the Contract to your company Raretech Enterprises, for an amount of **\$218,600.00SBD**.

You are hereby informed to contact Mr. Jeffry Mekab to arrange for contract formalities. Please note that a binding contract will not be in place until this contract is executed by both the Purchasing Agency and the Contractor.

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



Cc:
Chairs, Internal Tender Board
FC – NHA
CEO GOC
FM- GOC
Procurement Section- GOC



INTERNAL TENDER BOARD National Hosting Authority

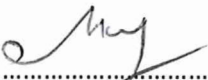
Ref: ITB FM01/23

Date: 2nd February 2023

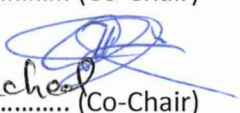
Raretech Enterprises

By circulation of papers on 24th January 2023, the ITB considered submission request from the Games Organizing Committee for purchase of two (2) multifunctional machines for the Uniform Distribution and Accreditation Centre at AJ City Mall. It was determined that the venues operation team will need to occupy the space soon and will need these machines immediately. Due to this, SIG ICT Preferred Suppliers were invited to quote with the main criteria being that machines must be readily available in stock. Based on the quotes submitted from those with stock availability, Raretech Enterprises was found to be the cheapest that meets machines specifications and most importantly, stock availability. Therefore, the ITB resolves via this circulation to approve the recommendations done by GOC for supply of printers by Raretech Enterprise at a total price of \$218,600.00.

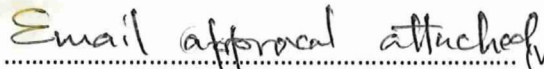
The ITB members confirm their decision by affixing their signatures hereto:


..... (Co-Chair)

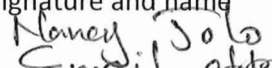
Signature and name


..... (Co-Chair)

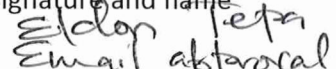
Signature and name


..... (Vice Chair)

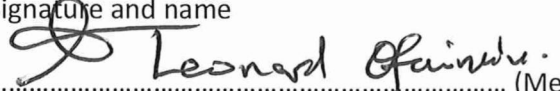
Signature and name


..... (member)

Signature and name


..... (Member)

Signature and name


..... (Member)

Signature and name

Dated this 2nd day of February 2022

Attached/.....

GOC Submission

Leeroy Bird

From: Aldrin Bekala <aldrinbekala@gmail.com>
Sent: Tuesday, 24 January 2023 2:41 PM
To: Leeroy Bird
Cc: Christian Nieng; Debbie Sifoni Rence; Eldon Tapa; Leonard Ofainu'u; Nancy Jolo; Paul Chris Hoias; Philip Wesley Baura; Selison Faisi Gwally
Subject: Re: Urgent Matter for Approval
Attachments: image001.jpg

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Leeroy.

You have my approval..

Regards

Aldrin

On Tue, 24 Jan 2023, 12:32 PM Leeroy Bird <LBird@sol2023.com.sb> wrote:

Happy Year 2023 to you ALL.

I hope you have had a wonderful and well rested festive season and ready for the sprint that lies ahead of us. This email serves to seek your approval for an urgent need by the GOC CEO's team as well as the Venues operations team. Both teams need a multifunctional printer/copier machine. The GOC procurement team went out to SIG preferred suppliers for ICT Goods requesting quotations. The main criteria for selection is availability of the required machine in stock. Based on this, Raretech Enterprise who is the recommended supplier is the cheapest option with stocks available. Due to the urgent need of these machines, the ITB is hereby requested to consider the submission for approval in order for machines to be delivered.

On another note, please note that our weekly meetings will commence s of next week. Tentative days and time is Wednesday, 10am here in the NHA Conference room. Confirmation will sent out by Thursday this week, however, I appreciate if you could all mark Wednesdays, 10am weekly as ITB meetings.

Regards

Leeroy Bird

Procurement & Compliance Manager

Leeroy Bird

From: Selison Faisi Gwally
Sent: Tuesday, 24 January 2023 2:44 PM
To: Leeroy Bird; aldrinbekala@gmail.com; Christian Nieng; Debbie Sifoni Rence; Eldon Tapa; Leonard Ofainu'u; Nancy Jolo; Paul Chris Hoiasi; Philip Wessey Baura
Subject: RE: Urgent Matter for Approval

Leeroy,

All good you have my approval.

Kind regards,



Selison Faisi Gwally
Director Sports
Ministry of Home Affairs
PO Box G11
Honiara

From: Leeroy Bird <LBird@sol2023.com.sb>
Sent: Tuesday, 24 January 2023 12:32 PM
To: aldrinbekala@gmail.com; Christian Nieng <CNieng@sol2023.com.sb>; Debbie Sifoni Rence <DSifoniRence@sol2023.com.sb>; Eldon Tapa <ETapa@sol2023.com.sb>; Leonard Ofainu'u <LOfainu'u@pmc.gov.sb>; Nancy Jolo <NJolo@sinis.com.sb>; Paul Chris Hoiasi <PHoiasi@mid.gov.sb>; Philip Wessey Baura <PBaura@mid.gov.sb>; Selison Faisi Gwally <Selison.Gwally@mha.gov.sb>
Subject: Urgent Matter for Approval
Importance: High

Happy Year 2023 to you ALL.

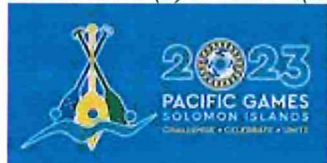
I hope you have had a wonderful and well rested festive season and ready for the sprint that lies ahead of us. This email serves to seek your approval for an urgent need by the GOC CEO's team as well as the Venues operations team. Both teams need a multifunctional printer/copier machine. The GOC procurement team went out to SIG preferred suppliers for ICT Goods requesting quotations. The main criteria for selection is availability of the required machine in stock. Based on this, Raretech Enterprise who is the recommended supplier is the cheapest option with stocks available. Due to the urgent need of these machines, the ITB is hereby requested to consider the submission for approval in order for machines to be delivered.

On another note, please note that our weekly meetings will commence s of next week. Tentative days and time is Wednesday, 10am here in the NHA Conference room. Confirmation will sent out by Thursday this week, however, I appreciate if you could all mark Wednesdays, 10am weekly as ITB meetings.

Regards

Leeroy Bird
Procurement & Compliance Manager
Secretary to the Internal Tender Board
For SOL2023 Pacific Games

Phone: 42093 (L) or 7849476(M)



National Hosting Authority, P.O. Box 2443, Honiara
SOLOMON ISLANDS

info@sol2023.com.sb +677 7308800



Leeroy Bird

From: Eldon Tapa
Sent: Tuesday, 24 January 2023 7:20 PM
To: Leeroy Bird; Debbie Sifoni Rence; aldrinbekala@gmail.com; Christian Nieng; Leonard Ofainu'u; Nancy Jolo; Paul Chris Hoiasi; Philip Wessey Baura; Selison Faisi Gwally
Subject: Re: Urgent Matter for Approval

You have my recommendation to proceed.

Kind regards

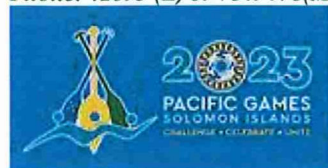
Eldon Tapa BPropDev(CMQS)
Executive Director
Project Management Unit
Games Facilities Committee
National Hosting Authority
+677 7580094

From: Leeroy Bird
Sent: 24 January 2023 16:24
To: Debbie Sifoni Rence; aldrinbekala@gmail.com; Christian Nieng; Eldon Tapa; Leonard Ofainu'u; Nancy Jolo; Paul Chris Hoiasi; Philip Wessey Baura; Selison Faisi Gwally
Subject: RE: Urgent Matter for Approval

Thank you all for your prompt responses. FC your comments are also noted. Will get GOC team to provide this report. Please note however that one of the machines will be housed at AJ Mall where the workforce and accreditation centre will be. For this site, it may genuinely be a need for a new machine whereas the CEO's office to provide justification for their request.

Regards

Leeroy Bird
Procurement & Compliance Manager
Secretary to the Internal Tender Board
For SOL2023 Pacific Games
Phone: 42093 (L) or 7849476(M)



National Hosting Authority, P.O. Box 2443, Honiara
SOLOMON ISLANDS

info@sol2023.com.sb +677 7300800



From: Debbie Sifoni Rence <DSifoniRence@sol2023.com.sb>

Sent: Tuesday, 24 January 2023 4:08 PM

To: Leeroy Bird <LBird@sol2023.com.sb>; aldrinbekala@gmail.com; Christian Nieng <CNieng@sol2023.com.sb>; Eldon Tapa <ETapa@sol2023.com.sb>; Leonard Ofainu'u <LOfainu'u@pmc.gov.sb>; Nancy Jolo <NJolo@sinis.com.sb>; Paul Chris Hoiasi <PHoiasi@mid.gov.sb>; Philip Wessey Baura <PBaura@mid.gov.sb>; Selison Faisi Gwally

<Selison.Gwally@mha.gov.sb>

Subject: RE: Urgent Matter for Approval

ITB Secretary.

Duly noted.

My concern here is to utilised machines we have rather than procuring new machine for less than 10 month use. GOC need to provide an assessment report of the need vs what we already have.

Just a thought.

Regards

Mrs. Debbie Sifoni Rence

Financial Controller, SOL2023 Pacific Games



From: Leeroy Bird

Sent: Tuesday, 24 January 2023 12:32 PM

To: aldrinbekala@gmail.com; Christian Nieng <CNieng@sol2023.com.sb>; Debbie Sifoni Rence <DSifoniRence@sol2023.com.sb>; Eldon Tapa <ETapa@sol2023.com.sb>; Leonard Ofainu'u <LOfainu'u@pmc.gov.sb>; Nancy Jolo <NJolo@sinis.com.sb>; Paul Chris Hoiyasi <PHoiyasi@mid.gov.sb>; Philip Wessey Baura <PBaura@mid.gov.sb>; Selison Faisi Gwally <Selison.Gwally@mha.gov.sb>

Subject: Urgent Matter for Approval

Importance: High

Happy Year 2023 to you ALL.

I hope you have had a wonderful and well rested festive season and ready for the sprint that lies ahead of us. This email serves to seek your approval for an urgent need by the GOC CEO's team as well as the Venues operations team. Both teams need a multifunctional printer/copier machine. The GOC procurement team went out to SIG preferred suppliers for ICT Goods requesting quotations. The main criteria for selection is availability of the required machine in stock. Based on this, Raretech Enterprise who is the recommended supplier is the cheapest option with stocks available. Due to the urgent need of these machines, the ITB is hereby requested to consider the submission for approval in order for machines to be delivered.

On another note, please note that our weekly meetings will commence s of next week. Tentative days and time is Wednesday, 10am here in the NHA Conference room. Confirmation will sent out by Thursday this week, however, I appreciate if you could all mark Wednesdays, 10am weekly as ITB meetings.

Regards

Leeroy Bird

Procurement & Compliance Manager

Secretary to the Internal Tender Board

For SOL2023 Pacific Games

Phone: 42093 (L) or 7849476(M)



Leeroy Bird

From: Nancy Jolo
Sent: Wednesday, 25 January 2023 9:30 AM
To: Leeroy Bird; aldrinbekala@gmail.com; Christian Nieng; Debbie Sifoni Rence; Eldon Tapa; Leonard Ofainu'u; Paul Chris Hoiasi; Philip Wessey Baura; Selison Faisi Gwally
Subject: RE: Urgent Matter for Approval

Hi Secretary,

Well noted with approval given.

Thank you

Nancy

From: Leeroy Bird <LBird@sol2023.com.sb>
Sent: Tuesday, 24 January 2023 12:32 PM
To: aldrinbekala@gmail.com; Christian Nieng <CNieng@sol2023.com.sb>; Debbie Sifoni Rence <DSifoniRence@sol2023.com.sb>; Eldon Tapa <ETapa@sol2023.com.sb>; Leonard Ofainu'u <LOfainu'u@pmc.gov.sb>; Nancy Jolo <NJolo@sinis.com.sb>; Paul Chris Hoiasi <PHoiasi@mid.gov.sb>; Philip Wessey Baura <PBaura@mid.gov.sb>; Selison Faisi Gwally <Selison.Gwally@mha.gov.sb>
Subject: Urgent Matter for Approval
Importance: High

Happy Year 2023 to you ALL.

I hope you have had a wonderful and well rested festive season and ready for the sprint that lies ahead of us. This email serves to seek your approval for an urgent need by the GOC CEO's team as well as the Venues operations team. Both teams need a multifunctional printer/copier machine. The GOC procurement team went out to SIG preferred suppliers for ICT Goods requesting quotations. The main criteria for selection is availability of the required machine in stock. Based on this, Raretech Enterprise who is the recommended supplier is the cheapest option with stocks available. Due to the urgent need of these machines, the ITB is hereby requested to consider the submission for approval in order for machines to be delivered.

On another note, please note that our weekly meetings will commence s of next week. Tentative days and time is Wednesday, 10am here in the NHA Conference room. Confirmation will sent out by Thursday this week, however, I appreciate if you could all mark Wednesdays, 10am weekly as ITB meetings.

Regards

Leeroy Bird
Procurement & Compliance Manager
Secretary to the Internal Tender Board
For SOL2023 Pacific Games
Phone: 42093 (L) or 7849476(M)



National Hosting Authority, P.O Box 2443, Honiara
SOLOMON ISLANDS
info@sol2023.com.sb +677 7300800





NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: GOC-0032/23

DEPARTMENT: GOC

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Raise Payments for 2 colour Printer (Heavy Duty) and its Consumables. See Attached Quote for more details. For Workforce Centre and CEO office.	Rare Tech Enterprise	—	\$218,600.00
			TOTALS		\$218,600.00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD):

\$218,600.00

Date:

17.01.2023

Requisition Officer (Name):

Florence Masina

Sign:

[Signature]

Account Code:

6-5580

Account Name:

CAPEX - Other Equipment

Funds available on this account:

Supervisors Certification (Accountable Officers):

Certifying Officer (Name):

Debbie Rence

Sign:

[Signature]

Post:

FE

Department:

NHA

Authority is granted for expenditure not exceeding:

SBD\$

218,600.00

Signed:

[Signature]

Name:

[Signature]

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

Compliance Check by:

[Signature]

Signature

Name:

Dalip V. Thana

Date:

19/01/23

Position:

Procurement Compliance Coordinator

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

☐
☐
☐
☐
☐

Requires approval JTB
[Signature]





NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: GOC - 0032/23

DEPARTMENT: GOC

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Raise Payment for 2 Colour Printer (Heavy Duty) and its Consumables. See Attached Quote for more details. For Workforce Centre and CEO's Office	Rare Tech Enterprise	—	\$218,600.00
				TOTALS	\$218,600.00
Approval is requested to incur expenditure on the above			Account Code: <u>6-5580</u>		
Estimated Cost (SBD): <u>\$218,600.00</u>			Account Name: <u>CAPEX - Other Equipment</u>		
Requisition Officer (Name): <u>Florence Masina</u>			Funds available on this account: _____		
Supervisors Certification (Accountable Officers):			Authority is granted for expenditure not exceeding:		
Certifying Officer (Name): <u>Debbie Rence</u>			SBD\$ <u>218,600.00</u>		
Post: <u>FC</u>			Signed: <u>[Signature]</u>		
Department: <u>NHA</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>Daniel V. Thomas</u> Date: <u>19/01/23</u>		
Is it a ITB Contract Payment			Position: <u>Procurement Compliance Coordinator</u>		
Is it a GTB Contract Payment					
Payment is a Bid Waiver					



MINUTE

Ref: GOC – /23

To: CHIEF EXECUTIVE OFFICER, GOC _____

From: FINANCE & PROCU, GOC

fmeschi

Date: 17/01/2023

RE: PROCUREMENT OF 2 COLOUR HP PRINTER, 2 DOUBLE PAPER TRAY 2 SET HP TONER.

Minutes approval is sought to raise payment as referred above.

The sum of **SBD 218,600.00** defined in the attached purchase requisition. This payment purposely to purchase the above assets for the GOC workforce center and the CEO office department.

See attached quotation for your checking.

Therefore, kindly request for endorsement and approval of the working budget as moving on forward with the payment processing.

Prepared by: Florence Masiha

fmeschi

Procurement /Asset Tracker (GOC)

Endorsed by:

Mr. Rocklive Poloso Finance Manager Games Organizing Committee/NHA		
Signature: <i>[Signature]</i>	Date: 17/01/2023	

Approval by:

Mr. Peter Stewart Chief Executive Officer Games Organizing Committee/NHA		
Signature: <i>[Signature]</i>	Date: 17/1/2023	



C/-P.O. Box 2443

Honiara

Solomon Islands

Mobile: +677 7124878

Facebook page:

[Sol2023 XVII Pacific Games](#)

To: NHA

Date: 17/01/2023

From: GOC

RE: QUOTATION TO SUPPLY AND DELIVERY OF 2 HP COLOR COPIER PRINTER, HP TONER SET AND DOUBLE PAPER TRAY.

Games Organizing Committee has requested heavy duty 2 HP Color Printer,. The order request is for

1.CEO Office

-For Printing GOC Board member Meetings and workshop which is capable of printing/ scanning/ collating a large volume of paper and related workshops.

2.Work Force Centre

-AJ Mall For Staff and Volunteers that will be moving in next month February 2023

Your approval is highly appreciated.
Thank you.

Jeffrey Mecab
Coordinator Procurement
Games Organizing Committee



National Hosting Authority Secretariat

Comparative Bid Analysis

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

		Supplier 1: Rare Tech		Supplier 2: Tropical Marketing		Supplier 3: Global ICT	
Description of goods or service	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total
Supplying of:							
HP Color Printer/Copier Laser Jet	2	\$ 78,200.00	\$ 156,400.00	\$ 80,000.00	\$ 160,000.00	\$ 79,500.00	\$ 159,000.00
Double Cassette Paper Tray with Wheels	2	\$ 14,500.00	\$ 29,000.00	\$ 15,000.00	\$ 30,000.00	\$ 15,500.00	\$ 31,000.00
HP Color Printer/Copier Laser Jet	2	\$ 16,600.00	\$ 33,200.00	\$ 16,000.00	\$ 32,000.00	\$ 16,800.00	\$ 33,600.00
GRAND TOTAL COSTS							
GRAND TOTAL COSTS LESS TAX			\$ 218,600.00		\$ 222,000.00		\$ 223,600.00
Criteria for Selection:							
Meets Technical Specification		Yes		Yes		Yes	
Delivery Time: Off Counter Purchase		Yes		Yes		yes	
Reliable/Genuine Supplier: SIG Preferred Supplier		Yes		Yes		Yes	
Offers Warranty		Yes		Yes		Yes	
Recommended Supplier: Rare Tech Enterprise							
Reason (s) for recommending the supplier: Rare Tech Enterprise offered the cheapest cost and best value for money. Also, the preferred supplier selected has been checked and verified against the ICT Technical Standards and is suits for its purpose and compliant. Also, have in stock the requested Printers compare with the other two suppliers which are out of stock.							

Name: Agnes Ngumi	Signature: 
Endorsed by FM - Rocklive Poloso:	Signature: 
Approved by CEO:	Signature:  17/01/2023
Name: Peter Stewart	Signature: 

Solomon Islands Government

NATIONAL HOSTING AUTHORITY

Bid / Quotation Waiver

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

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

Description of Product/ Service

Requesting the Supply and Delivery of ICT Printer with its consumables for GOC in Preparation for the Pacific Games 2023.

REASON FOR REQUEST Please Tick

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

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

GOC Team urgently need to get Supply and delivery of 2 colour Printers and its consumables for the work force centre and the CEO department to use in preparation for the PG2023. The two groups need them as soon as possible to help fast move jobs at hand for the Pacific Games.

Requested by: Procurement
Game Organizing Committee
Name: Agnes Ngumi

Signed:

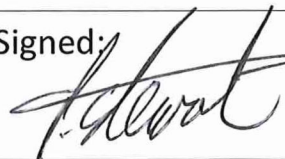


Date:

18/01/23

Approved by: CEO
Game Organizing Committee
Name: Peter Stewart

Signed:



Date:

18/01/23

Approved by: Executive Director
National Hosting Authority
Name: Christian Nieng

Signed:

Date:



National Hosting Authority

SECRETARIAT



C/-P.O.Box 2443

Honiara

Solomon Islands



Phone:

677 7496408

Our Ref: GOC

Date: 17/01/23

PRODUCTION AND SUPPLY – INVITATION TO ALL BIDDERS

Request for quotations – 2 HP Printer, 2 Set Toner and 2 Double Paper Tray.

To: All Bidders: Rare Tech Enterprises

1. The SOL2023 Pacific Games has allocated budget financing and intends to apply part of this financing to payment of 2 Printer colour, 2 Double Paper Tray and 2 set Toner enclosed specifications, and now requests for quotations from the invited eligible dealerships for this purpose.
2. Your quotation, should reach the undersigned within 7 days from the date of this letter.
3. The products 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 dealerships.
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 Office/Project Coordinator, National Hosting Authority, P.O Box 2443, Honiara, or emailed to. ANgumi@sol2023.com.sb
7. The successful dealership 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 dealership's compliance with and acceptance of the terms and conditions including payment terms of this Request for Quotation.

Kind Regards

Agnes Ngumi

Procurement

Games Organizing Committee.

SOL2023 Pacific Games



TUESDAY, 17 JANUARY 2023

STANDARD GOC ICT PURCHASE CHECKLIST

Quote N0:	5004298	Asset Type	2 x A4/A3 Multi -Functional Printer
IT Supplier	Raretech Enterprise	Product type	Colour LJ Enterprise M77830z
Agency	CEO office GOC and Workforce	Asset Cost	\$218,600.00
Department	Management & Ops teams		
Asset User(s)	CEO EPS and workforce staff	Location	CEO Office and workforce office, AJ Mall

Requirement check:	(✓)	(X)
Hardware Specifications checked against SIG-ICTS Technical Standards	√	
Software Specifications checked against SIG-ICTS Technical Standards	N/A	
One year ON-SITE hardware and labour maintenance warranty with equipment	√	
Query:		

The attached requisition inv # 5004298 has been checked and verified against the SIG ICT Technical Standards on the date 17th January 2023 and is "Fit for Purpose" and Compliant.

Authorizing Officer

Name: Samson Waáhero

Sign: 

For further enquiries, please contact GOC ICT team on itsupport@sol2023.com.sb or swaahero@sol2023.com.sb



TIN: 1131868

RareTech Enterprises
P.O Box C23
Honiara, Solomon Islands

Unit 8, Komi Ferapako, NPF BLD

Ph: 25544/7477594

Email: sales@raretech.com.sb

Quote 5004298

Date: 12-Jan-2023

Attention: National Hosting Authority
Honiara

Item #	Description	Qty	Unit Price	Total
1	HP Color LaserJet Enterprise M77830z A4/A3 Copier/Printer	2	78200.00	156400.00
2	Double Casette Paper Tray with Wheels	2	14500.00	29000.00
3	HP W9210MC Color Toner Set	2	\$16,600.00	\$33,200

Total

\$218,600

Account Name: RareTech Enterprises

Bank: Bank South Pacific

Account Number: 2000876645

Warranty and Conditions:

*One (1) year On-Site labour and Parts warranty.

*Manufacturer's warranty on peripherals & accessories

*Title on all goods remains with RareTech Enterprises until full payment is made.

*Stock Available





TROPICAL MARKETING AGENCY PTY LTD

We Are 100% Locally Owned And Operated

PO Box 1001 Honiara Solomon Islands

Ranadi Ph: [677] 38088 / Solplaza Ph:[677] 21155

Mb:[677] 7476765 Fx:[677] 38088

e-mail: djwateani@gmail.com or tmaplinfo@gmail.com

TO National Hosting Authority

Honiara

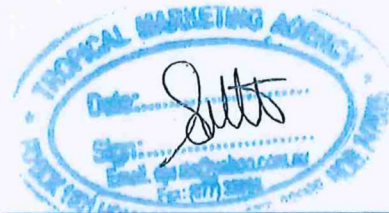
QUOTATION

QUOTE No. 26

DATE. 12/01/2023

CUSTOMER ID. NHA

IRD TIN No. 1025787



SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE

[illegible]

SUBTOTAL	\$222,000.00
SALES TAX	
TOTAL	\$222,000.00

[WE DO PRINTING WORKS AND SUPPLY ALL KINDS OF OFFICE AND SCHOOL STATIONERIES, IT ACCESSORIES, PRINTERS, COMPUTERS DESKTOPS, LAPTOPS, TONERS & INK CARTRIDGES AND GENERAL MERCHANDISE]

Make all Cheques payable to Tropical Marketing Agency Pty Ltd

ANZ Bank Account # 4964110

THANK YOU FOR YOUR BUSINESS!

Our Customers Are Our Business

QUOTATION

TO: National Hosting Authority
Honiara

Quote No. GIS 1592/23
Date. 12/01/2023
Customer ID. NHA

DELIVERED TO: Account Section

No.	QTY	Unit	Descriptions	Unit Price SBD	Total Price SBD
1	2	pcs	HP Color Laserjet Enterprise M77830z Copier/Printer	\$79,500.00	\$159,000.00
2	2	pcs	Double Cassette Paper Tray with Wheels	\$15,500.00	\$31,000.00
3	2	pcs	HP W9190MC Color Toner Set	\$16,800.00	\$33,600.00
4 Weeks to Order					
				Sub Total	\$223,600.00
Note: Quotation Valid For 30 Days As Of Date Issued				Sale Tax	
Please Make All Cheques Payable To GLOBAL ICT SERVICES, ANZ Account No.5632333				Discount	
				Grand Total	\$223,600.00

Prepared By Chris Tavita Tara Phone: 20178/7449996 email: christavitara@gmail.com

We're the Suppliers Of School & Office Stationeries, Furniture, ICT Equipments (Computer, Laptop, Printers, Copier, Cartridges, Toner Etc.) of All Kind of Brands. We Also Do Designing And Kind Of Printing Works From Paper/Books, Fabrication, Sign Boards, Sticker And Many More

Samson Wa'ahero

From: Barbara Miller
Sent: Tuesday, 17 January 2023 10:33 AM
To: Jeffrey Mekab; Samson Wa'ahero
Cc: Peter Stewart
Subject: Printing Machine

Good Morning Jeff and Samson

Thank you for installing the HP Pro MFP Colour Printer M4794fdw in the office of the CEO, however, our needs are for a more heavy duty printer which is capable of printing/scanning/collating a large volume of paper x 18 sets for the GOC Monthly Board Meetings and also for Workshops.

I would be grateful if you could kindly look into the possibility of purchasing a machine more suited to our needs.

Thank you and kind regards
Barbara



Jeffrey Mekab

From: Samson Wa'ahero
Sent: Tuesday, 17 January 2023 10:44 AM
To: Barbara Miller; Jeffrey Mekab
Cc: Peter Stewart
Subject: RE: Printing Machine

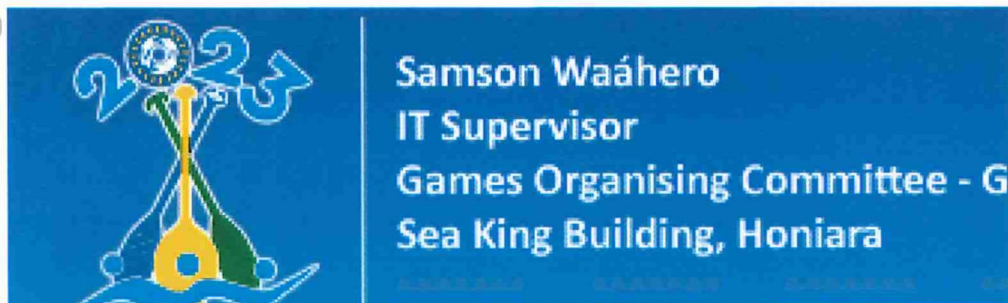
Noted with thanks Barbara;

We are organising a heavy duty printer with additional functions for you.

We will try and get it in this week

Sincere apologies

Regards



From: Barbara Miller <BMiller@sol2023.com.sb>
Sent: Tuesday, 17 January 2023 10:33 AM
To: Jeffrey Mekab <JMekab@sol2023.com.sb>; Samson Wa'ahero <swaahero@sol2023.com.sb>
Cc: Peter Stewart <PStewart@sol2023.com.sb>
Subject: Printing Machine

Good Morning Jeff and Samson

Thank you for installing the HP Pro MFP Colour Printer M4794fdw in the office of the CEO, however, our needs are for a more heavy duty printer which is capable of printing/scanning/collating a large volume of paper x 18 sets for the GOC Monthly Board Meetings and also for Workshops.

I would be grateful if you could kindly look into the possibility of purchasing a machine more suited to our needs.

Thank you and kind regards
Barbara



PACIFIC GAMES
SOLOMON ISLANDS
CHALLENGE CELEBRATE UNITE

Barbara Miller
Executive Assistant to CEO
Games Organising Committee - GOC
Sea King Building, Honiara

☎ 677 7300267

✉ BMiller@sol2023.com.sb

**Transaction or Request Lodgement Receipt**

Transaction or Request Description: ANZ to Other Bank Transfer

Transaction or Request Status: Posted

Date / Time: 10/05/2023 11:43

Transaction Number: AGJ31551

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140

Transfer Amount in Local Currency: SBD 149,210.00

Transfer From Amount: SBD 149,210.00

Indicative :

My Reference: Mar-May 2023

Payment Details

Account Name: RareTech Enterprises

Account Number: 2000876645

Bank Name: Bank of South Pacific

Reference To Payee : SOA Mar-May 23

Pay Date : 10/05/2023

**Comments:**

***** Authorisation Details *****

10/05/2023 11:43 Pauline Tovua

Authorisation Required for : ANZ to Other Bank Transfer (2A)

11/05/2023 11:07 Christian Nieng

Authorised -ANZ to Other Bank Transfer

Comments : verified

11/05/2023 13:18 Debbie Ofaeri Sifoni

Authorised -ANZ to Other Bank Transfer

11/05/2023 13:18 Debbie Ofaeri Sifoni

Transaction Processed

Your Reference

* Important Information displayed on ANZ Internet Banking screen is not shown on this printout

Held for Authorisation

Transaction Number AGJ31551

Transaction Details

ANZ to Other Bank Transfer

From Account: 5691140

Transfer Amount in Local Currency: SBD 149,210.00

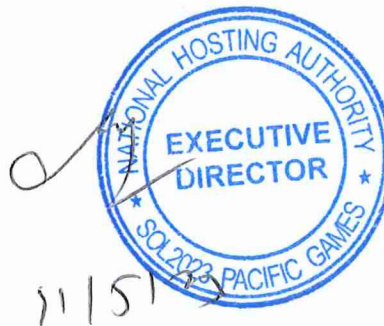
Transfer From Amount: SBD 149,210.00

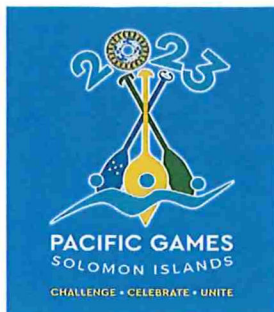
Indicative :

My Reference: Mar-May 2023

Payment Details

You can view the status and details of your transactions and requests for the last 12 months via ANZ Internet Banking.





NATIONAL HOSTING AUTHORITY

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

RareTech Enterprises
Honiara
Solomon Islands

PAYMENT VOUCHER

DATE 9/05/2023

Cheque Number IB TRANS
Total Amount Paid \$149,210.00

SOA as of 1st April to 8th May 2023.

In Payment For the following invoices:

Supplier Inv	Purchase No.	Invoice Date	Invoice Amount	Previous Payments	Current Payment
Q-5004541	00001197	28/03/2023	\$79,010.00	\$0.00	\$79,010.00
	00001236	6/04/2023	\$35,300.00	\$0.00	\$35,300.00
5004569	00001286	4/05/2023	\$34,900.00	\$0.00	\$34,900.00

Shimf
9/5/23



Payment Voucher Prepared By:

[Signature]

Date:

9/05/23

Signature of Claimant: _____

PRINT NAME: _____



RareTech Enterprises
P.O Box C23
Honiara, Solomon Islands

Unit 8, Komi Ferapako, NPF BLD

Ph: 25544/7477594

Email: sales@raretech.com.sb

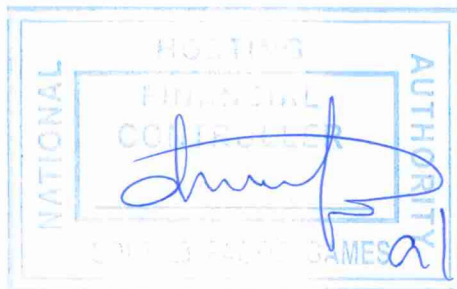
TIN: 1131868

Statement of Account as of 1/4/2023 to 8/5/2023

Attn: National Hosting Authority
Honiara

Date	Order No:	Invoice No:	Description	Balance
5/05/2023	1197	5004751	Networking Equipment for GOC Workforce AJ Mall	79,010.00 ✓
5/05/2023	1236	5004752	HP 24" Monitors and Cambium AP	35,300.00 ✓
5/05/2023	1286	5004753	TV Stands, TCL TV Screen, UPS, HDMI Cables, Powerboards	34,900.00 ✓
			Total Now Due	\$ 149,210.00

Account Name: RareTech Enterprises
Bank: Bank South Pacific
Account Number: 2000876645



all 5/23

Original

DELIVERY NOTE 0113665

Date 27/3/23

To GOC Workforce office
NHA

Received from RareTech Ent

the following items in good order and condition:

Supply of Network Eqp
at AJ Mall office
as per Attached Invoice



Recipient's Signature



TIN: 1131868

RareTech Enterprises
P.O Box C23
Honiara, Solomon Islands

Unit 8, Komi Ferapako, NPF BLD

Ph: 25544/7477594

Email: sales@raretech.com.sb

Invoice 5004751

Date: 5-May-2023

Attention: GOC Workforce Office
National Hosting Authority
Honiara

Item #	Description	Qty	Unit Price	Total
1	Box 305m Cat6 Networking Cable	1	\$2,800.00	\$2,800
2	Cambium E410 Indoor Access Point	3	\$4,300.00	\$12,900
3	HPE Aruba 2530 48G 4SFP+ Poe+ 370w Managed Switch	1	\$22,800.00	\$22,800
4	24Port Patch Panels	2	\$1,800.00	\$3,600
5	Cat6 Patch Leads 0.5m Assorted Colors	20	\$45.00	\$900
6	Cat6 Data Cables 3m	20	\$65.00	\$1,300
7	Conduits 16x20	15	\$160.00	\$2,400
8	Conduits 16x25	10	\$210.00	\$2,100
9	Mounting Blocks with Face Plate/Keystone (Single)	3	\$320.00	\$960
10	Mounting Blocks with Face Plate/Keystone (Double)	3	\$450.00	\$1,350
11	PowerShield Commander 2KVA-1800W Line interactive UPS	1	\$19,400.00	\$19,400
12	*Powershield 2kva Telescopic Rail Mounting kit			
13	Labour Cost	1	\$8,500.00	\$8,500
	*Install Networking Cable and All Networking Accessories			
	(Purchase Order # 1197)			

Total

\$79,010

Account Name: RareTech Enterprises

Bank: Bank South Pacific

Account Number: 2000876645

Warranty and Conditions:

*One (1) year On-Site labour and Parts warranty.

*Manufacturer's warranty on peripherals & accessories

*Title on all goods remains with RareTech Enterprises until full payment is made.



OFFICE PURCHASE ORDER

NHA/SOL2023 Pacific Games

PO Box 2443

Honiara Solomon Islands

Phone: (677)7308800

Email: dsifoni@sol2023.com.sb



PO # NHA

1197

DATE:

27/03/2023

Supplier:	Raretech Enterprise	Delivery to:	Goe
Address:	P.O. Box 623 Hon S.I	Attention:	Ian Irapo
Mobile:	2554417477594	Mobile:	-
		Delivery Date:	-

Item	Description	Qty	Price (excl Tax)	Total
	Being for supply of Network Equipment for AJ Mall office as per urgent for workforce team to use			\$ 79,010-00

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal

\$ 79,010-00

TAX

TOTAL

\$ 79,010-00

NHA Account Name: IT Supplies	NHA Account Code: 6-2104
MOFT Account Name:	MOFT Account Code:
Approved by: Signature: [Signature]	Date: 27/3/23
[Financial Controller]	
Signature: [Signature]	Date: 27/3/23
[CEO]	

Copy 1 White

Copy 2 Pink

Copy 3 Yellow

Supplier

Ordering Department

Finance



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: GOC - 0285/23DEPARTMENT: GOC

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1		Raise payment to RARETECH ENTERPRISES for Quote # 5004541. This Request is for supply of Network Equipment for AT mall office as per urgent for Workforce team to use.	RARETECH ENTERPRISES	—	\$ 79,010-00
TOTALS					\$ 79,010-00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$ 79,010-00
Requisition Officer (Name): DAN IRASDate: 20/03/23
Sign: [Signature]Account Code: C-2104
Account Name: IT Supplying.

Funds available on this account:

Supervisors Certification (Accountable Officers):
Certifying Officer (Name): Delore. Rame Sign: [Signature]
Post: PC
Department: NHA

Authority is granted for expenditure not exceeding:

SBD\$ 79,010-00Signed: [Signature]Name: [Signature]

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

Compliance Check by: [Signature] SignatureName: Leeroy. B Date: 21/03/23Position: PCW

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 ☐



MINUTE

Ref: GOC – 0285/23

To: CHIEF EXECUTIVE OFFICER, GOC

From: FINANCE & PROCUREMENT, GOC

Date: 20/03/23

RE: PURCHASE DOCUMENT TO PROCESS FOR NETWORKING EQUIPMENT AT AJ MALL OFFICE SETUP – WORKFORCE TEAM

Minute approval is sought to raise payment as referred above.

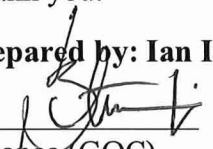
The sum of **sbd 79,010.00** defined in the attached quote. This represents the needs as being agreed upon by GOC Operation & IT Team to facilitate payment for networking equipment whereby enabling the network connection at AJ Mall Office – Workforce Team.

See attached for quote no. 5004541 for your attention.

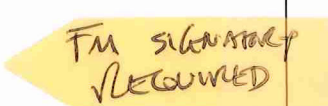
Therefore, kindly facilitate for endorsement and approval of the work budget for payment process.

Thank you.

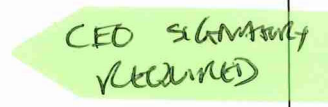
Prepared by: Ian Irapo


Finance (GOC)

Endorsed by:

Mr. Rocklive Poloso Finance Manager Games Organizing Committee/NHA		
Signature: 	Date: 20/03/2023	

Approval by:

Mr. Peter Stewart Chief Executive Officer Games Organizing Committee/NHA		
Signature: 	Date: 21/3/2023	



Games Organizing Committee/NHA

Comparative Bid Analysis

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

		SUPPLIER 1: TROPICAL MARKETING AGENCY PTY LTD		SUPPLIER 2: RARETECH ENTERPRISES		SUPPLIER 3: PERFECT SUPPLIERS LIMITED	
		See Attached Quote		See Attached Quote		See Attached Quote	
Description of Goods or Services	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total
1. PCS 305M CAT6 NETWORKING CABLE	1	\$ 2,850.00	\$ 2,850.00	\$ 2,800.00	\$ 2,800.00	\$ 2,800.00	\$ 2,800.00
2. PCS CABIUM E410 INDOOR ACCESS POINT	3	\$ 4,400.00	\$ 13,200.00	\$ 4,300.00	\$ 12,900.00	\$ 4,300.00	\$ 12,900.00
3. PCS HPE ARUBA 2530 48G MANAGED SWITCH	1	\$ 22,850.00	\$ 22,850.00	\$ 22,800.00	\$ 22,800.00	\$ 22,900.00	\$ 22,900.00
4. PCS 24 PORT PANELS	2	\$ 1,900.00	\$ 3,800.00	\$ 1,800.00	\$ 3,600.00	\$ 1,850.00	\$ 3,700.00
5. PCS CAT6 PATCH LEADS 0.5M	20	\$ 50.00	\$ 1,000.00	\$ 45.00	\$ 900.00	\$ 50.00	\$ 1,000.00
6. PCS CAT6 CABLES 3M	20	\$ 70.00	\$ 1,400.00	\$ 65.00	\$ 1,300.00	\$ 65.00	\$ 1,300.00
7. PCS CONDUITS 16X20	10	\$ 170.00	\$ 1,700.00	\$ 160.00	\$ 2,400.00	\$ 170.00	\$ 2,550.00
8. PCS CONDUITS 16X25	10	\$ 210.00	\$ 2,100.00	\$ 210.00	\$ 2,100.00	\$ 220.00	\$ 2,200.00
9. PCS MOUNTING BLOCK (S)	3	\$ 350.00	\$ 1,050.00	\$ 320.00	\$ 960.00	\$ 325.00	\$ 975.00
10. PCS MOUNTING BLOCKS (D)	3	\$ 450.00	\$ 1,350.00	\$ 450.00	\$ 1,350.00	\$ 500.00	\$ 1,500.00
11. PCS POWER SHIELD 2KV A/1800W	1	\$ 19,500.00	\$ 19,500.00	\$ 19,400.00	\$ 19,400.00	\$ 19,500.00	\$ 19,500.00
12. LABOUR COST	1	\$ 8,600.00	\$ 8,600.00	\$ 8,500.00	\$ 8,500.00	\$ 8,550.00	\$ 8,550.00
Total Costs:			\$ 79,400.00		\$ 79,010.00		\$ 79,875.00
Criteria for Selection:							
Meets Technical Specification (ICTSU)		Yes		Yes		Yes	
Delivery Time: Off Counter Purchase		Over Counter Purchase		Over Counter Purchase		Over Counter Purchase	
Reliable/Genuine Supplier		Yes		Yes		Yes	
Availability of Goods		No		Yes		No	
SIG - Preferred Supplier		Yes		Yes		Yes	

Recommended Supplier: RARETECH ENTERPRISES

Reason (s) for recommending the supplier: Based on evaluated quotations, Raretech Ent. has the availability of this required goods in stock as they offered us the lowest price/bid. SIG-Preferred Suppliers of IT goods as well and, therefore, I am not hesitate to recommend Raretech Ent. for Supplying the goods as we urgently needed for AJ Mall Office, the Workforce Team under GOC.

Prepared By: Technical Evaluation Officer

Name: WICKLY WEMU.

Signature: [Signature]

Date: 20/3/23

Endorsed By GOC - FM Name: [Signature]

Signature: [Signature]

Date: 21/3/23

Approval By GOC - CEO Name: PETER STEWART

Signature: [Signature]

Date: 21/3/23



TIN: 1131868

RareTech Enterprises
P.O Box C23
Honiara, Solomon Islands

Unit 8, Komi Ferapako, NPF BLD

Ph: 25544/7477594

Email: sales@raretech.com.sb

Quote 5004541

Date: 27-Feb-2023

Attention: GOC Workforce Office
National Hosting Authority
Honiara

Item #	Description	Qty	Unit Price	Total
1	Box 305m Cat6 Networking Cable	1	\$2,800.00	\$2,800
2	Cambium E410 Indoor Access Point	3	\$4,300.00	\$12,900
3	HPE Aruba 2530 48G 4SFP+ Poe+ 370w Managed Switch	1	\$22,800.00	\$22,800
4	24Port Patch Panels	2	\$1,800.00	\$3,600
5	Cat6 Patch Leads 0.5m Assorted Colors	20	\$45.00	\$900
6	Cat6 Data Cables 3m	20	\$65.00	\$1,300
7	Conduits 16x20	15	\$160.00	\$2,400
8	Conduits 16x25	10	\$210.00	\$2,100
9	Mounting Blocks with Face Plate/Keystone (Single)	3	\$320.00	\$960
10	Mounting Blocks with Face Plate/Keystone (Double)	3	\$450.00	\$1,350
11	PowerShield Commander 2KVA-1800W Line interactive UPS	1	\$19,400.00	\$19,400
12	*Powershield 2kva Telescopic Rail Mounting kit			
13	Labour Cost	1	\$8,500.00	\$8,500
	*Install Networking Cable and All Networking Accessories			

Total

\$79,010

Account Name: RareTech Enterprises

Bank: Bank South Pacific

Account Number: 2000876645

Warranty and Conditions:

*One (1) year On-Site labour and Parts warranty.

*Manufacturer's warranty on peripherals & accessories

*Title on all goods remains with RareTech Enterprises until full payment is made.





Perfect Suppliers Limited

Room 14, NPF Plaza, Honiara City
Solomon Islands. Phone: 677-25112,7635553
Email: sales@psuppliers.sb

Monday, February 27, 2023

QUOTATION: 0891

CUSTOMER

GOC Workforce Office
National Hosting Authority
Honiara, Solomon Islands

DELIVERY TO:

GOC Workforce Office
National Hosting Authority
Honiara, Solomon Islands

QUANTITY	DETAILS	UNIT PRICE	LINE TOTAL
1	Box 305m Cat6 Networking Cable	2,800.00	2,800.00
3	Cambium E410 Indoor Access Point	4,300.00	12,900.00
1	HPE Aruba 2530 48G 4SFP+PoE+ 370w Managed Switch	22,900.00	22,900.00
2	24Port Patch Panels	1,850.00	3,700.00
10	Cat6 Patch Leads 0.5m Assorted Colours	50.00	1,000.00
20	Cat6 Data Cables 3m	65.00	1,300.00
15	Conduits 16x20	170.00	2,550.00
10	Conduits 16x25	220.00	2,200.00
3	Mounting Brackets with Face Plate/Keystone (Single)	325.00	975.00
3	Mounting Brackets with Face Plate/Keystone (Double)	500.00	1,500.00
1	PowerShield Commander 2KVA-1800w Line Interactive UPS	19,500.00	19,500.00
1	Labour Cost for Installation	8,550.00	8,550.00



Discount
Net Total

\$79,875.00

SBD TOTAL

\$79,875.00

PAYMENT DETAILS

Name of Beneficiary: **Perfect Suppliers Ltd**
Account of Bank: BSP A : 4001061276

SALES Representative

MS Jean Miller
Mobile: 677-7635553

PLEASE, PAYMENT MADE BY BANK TRANSFER, CASH OR CHECK MADE PAYABLE TO PERFECT PRINTING LIMITED.



TROPICAL MARKETING AGENCY PTY LTD

We Are 100 % Locally Owned And Operated

PO Box 1001 Honiara Solomon Islands

Ranadi Ph: [677] 38088 / Solplaza Ph: [677] 21155

Mb: [677] 7476765 Fx: [677] 38088

e-mail: djwateani@gmail.com or tmaplinfo@gmail.com

QUOTATION

TMAPL QUOTATION No. 2702

DATE: 27/02/2023

CUSTOMER ID. GOC

IRD TIN No. 1025787

TO
GOC WORKFORCE OFFICE
NHA
HONIARA

**TROPICAL MARKETING
AGENCY PTY LTD**

PO BOX 1001, HONIARA, S.I

PH. (677) 38088/21155. MOB. 7476765

EMAIL: tmaplinfo@gmail.com

Date: 27/02/23 Sign: [Signature]

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE

QTY	ITEMS #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1	PCS	305M CAT6 NETWORKING CABLE	\$2,850.00		\$2,850.00
3	PCS	CAMBIUM E410 INDOOR ACCESS POINT	\$4,400.00		\$13,200.00
1	PCS	HPE ARUBA 2530 48G MANAGED SWITCH	\$22,850.00		\$22,850.00
2	PCS	24 PORT PANELS	\$1,900.00		\$3,800.00
20	PCS	CAT6 PATCH LEADS 0.5M	\$50.00		\$1,000.00
20	PCS	CAT 6 CABLES 3M	\$70.00		\$1,400.00
10	PCS	CONDUITS 16X20	\$170.00		\$1,700.00
10		CONDUITS 16X25	\$220.00		\$2,100.00
3	PCS	MOUNTING BLOCK (S)	\$350.00		\$1,050.00
3	PCS	MOUNTING BLOCKS (D)	\$450.00		\$1,350.00
1	PCS	POWER SHIELD 2KVA/1800W	\$19,500.00		\$19,500.00
1	PCS	LABOUR COST	\$8,600.00		\$8,600.00

TOTAL DISCOUNT

SUBTOTAL \$79,400.00

SALES TAX

TOTAL \$79,400.00

[WE DO PRINTING WORKS AND SUPPLY ALL KINDS OF OFFICE AND SCHOOL STATIONERIES,
IT ACCESSORIES, PRINTERS, COMPUTERS DESKTOPS, LAPTOPS, TONER & INK CARTRIDGES
AND GENERAL MERCHANDISE]

Make all Cheques payable to Tropical Marketing Agency Pty Ltd

ANZ Bank Account # 4964110

THANK YOU FOR YOUR BUSINESS!

Our Customers Are Our Business



SOL2023 PACIFIC GAMES LTD

To: NHA ACCOUNTS

Date: 20/03/2023

From: GOC IT DEPARTMENT

Re: Quotation for Networking Equipment to do setup at AJ Mall Office – Workforce Team under GOC Operation Team.

GOC Ops team has been agreed of setting up Networking system to use by the Workforce Group at AJ Mall Office. The Networking Equipment has been setup completely and worked well as per inspected by our team. The Networking system has now empower connection to all office laptops and printers as expected.


Samson Wa'ahero
IT Department
Games Organizing Committee



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

Facebook page:

Sol2023 XVII Pacific
Games



National Hosting Authority

SECRETARIAT



C/-P.O.Box 2443

Honiara

Solomon Islands



Phone:

677 7433760

Ref No: GOC – 0285/23

Date: 21/02/2023

REQUEST FOR QUOTATION FOR:

To: All Bidder: RareTech Enterprises

1. The SOL2023 Pacific Games has allocated budget financing and intends to apply part of this financing to payment of some Networking Equipment as per enclosed specifications, and now requests for quotations from you as our invited eligible Supplier for this purpose.
2. Your quotation, should reach the undersigned within 7 days from the date of this letter.
3. The Goods shall be procured using the Simple Procurement Procures specified in the Solomon Islands Government Procurement Contract and Administration Manual.
4. This requirement for quotations has been addressed to (3) three Suppliers.
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 Finance Officer, Games Organizing Committee/NHA, P.O Box 2443, Honiara, or emailed to: WWemu@sol2023.com.sb
7. The successful Supplier shall be notified in writing and furnished with a local purchase Order (LPO) and have an effective contract with GOC 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 Supplier's compliance with and acceptance of the terms and conditions including payment terms of this Request for Quotation.

Kind Regards

Lisiane Simata

Procurement Team

Games Organizing Committee/NHA

SOL2023 Pacific Games

TECHNICAL SPECIFICATIONS

Contract title: Networking Equipment

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 Games Organizing Committee as outlined in its procurement plan in preparations for the 2023 Pacific Games. These products will be purchase for the GOC Workforce Centre whereby responsible to use for work with. And so, the NHA Secretariat has allocated funding for the purchase of this requested products. All qualified and registered suppliers of IT equipment's are hereby requested to submit their quotations as per the technical specifications described herein.

2.1 General requirements applying to all of the items

1. Unless otherwise specified, all equipment must be suitable for use with 220V +/-10 %, 50 Hz power supply.
2. The supplier will be responsible for advising of any Health & Safety risks associated with equipment provided and of suitable protective measures.
3. 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.
4. All equipment must be supplied with full technical documentation comprising, at the minimum, operation manual, service manual and spare parts list. This documentation must be supplied, at the time of delivery of the equipment.
5. Equipment which allows upgrading of capacities (except the power capacity) shall be provided in such a way that upgrades can be performed by installing additional capacity without discarding the already installed capacities.

2.2 Installation, commissioning and testing of equipment.

1. If installation, commissioning and testing by the Contractor of selected equipment under the Lot is required, this is indicated per item in the Part 2 (Detailed Technical Specifications + Technical Offer) below.

2. Where installation and putting into operation by the Contractor of selected equipment is required, the Tenderer shall submit with his tender a description of his proposed activities and activity schedule at the location of delivery for putting into operation and testing of the equipment. This description shall be included in the Technical Offer.
3. For the required items, installation and putting into operation shall be conducted by properly trained and authorized personnel.
4. ***Due to the immediate need for this HP LaserJet Printer, only the supplier who has the number of units required in stock will be considered.***

2.3 After-sales service

The Supplier shall, 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 note
-------------------	-------------------------------	------------------------------	---	--------------------------------------

Lot 1: Networking Equipment

The supplier will deliver, install, commission, and test the following equipment.

2.1	Networking Equipment			
2.1.1	Patch Panels:	24port patch panel		
2.1.2	Patch Leads:	Cat6 patch leads 0.5 assorted colour and cat6 data cables 3m		
2.1.3	Layer 3 manageable switch with 48 ports:	HPE Aruba 2530 48G 4SFP + PoE + 370w Managed Switch		
2.1.4	Rack Mounted UPS:	Power shield Commander 2KVA-1800W Line interactive UPS		

1. Item No.	2. Specifications Required	3. Specifications Offered	4. Notes, remarks, ref to documentation	5. Evaluation Committee's notes
2.1.5	Cambium WIFI Access Points:	Cambium E410 indoor Access point		
2.1.6	Face Plates (Single):	Face plate/keystone (single)		
2.1.7	Face Plates (Double):	Face plate/keystone (Double)		
2.1.8	RJ45 Connectors:	Keystone connectors for double/single		
2.1.8	Mounting Blocks:	Mounting blocks with face plate		
2.1.9	Conduits/Cable trunking:	Conduits 16x20 and 16x25		
2.2.1	Cat6 cable for indoor use:	Box 305m cat6 networking cable		

Ian Irapo

From: Samson Wa'ahero
Sent: Tuesday, 14 March 2023 9:55 AM
To: Ian Irapo
Subject: scope of work for Network equipment at AJ Mall

Hi Ian;

The scope of work for the IT set up at AJ Mall work force centre included the supply of network equipment

1. Patch panels
2. Patch leads
3. A Layer 3 manageable Switch with 48 ports
4. A rack mounted UPS
5. 3 x Cambium WIFI Access Points
6. Face plates (single and double)
7. Rj45 connectors
8. Mounting Blocks
9. Conduits/ cable trunking
10. Cat6 cable for indoor use

Regards



Visit our Website: <https://www.sol2023.com.sb/>

Visit our Fb Page: <https://www.facebook.com/Sol2023/>

See attached the cost of equipment for the IT set up at the Work Force office for AJ Mall.

All of the items were in stock except the 18 RU cabinet. We were able to get them in and do the set up.

I will collect couple more quotes to meet the procurement guidelines

Regards



Visit our Website: <https://www.sol2023.com.sb/>

Visit our Fb Page: <https://www.facebook.com/Sol2023/>

Ian Irapo

From: Ian Irapo
Sent: Tuesday, 14 March 2023 10:00 AM
To: Samson Wa'ahero
Cc: Rocklive Poloso; Reenah Numaralai
Subject: RE: Workforce Centre cabling/Equipment

Well noted.

Cheers



From: Samson Wa'ahero <swaahero@sol2023.com.sb>
Sent: Tuesday, 14 March 2023 9:13 AM
To: Ian Irapo <Irapo@sol2023.com.sb>
Cc: Rocklive Poloso <RPoloso@sol2023.com.sb>
Subject: FW: Workforce Centre cabling/Equipment

Ian;

Other 2 quotes are on my desk.

Regards



Visit our Website: <https://www.sol2023.com.sb/>
Visit our Fb Page: <https://www.facebook.com/Sol2023/>

From: Samson Wa'ahero
Sent: Wednesday, 8 March 2023 5:23 PM
To: Reenah Numaralai <RNumaralai@sol2023.com.sb>
Cc: Jeffrey Mekab <JMekab@sol2023.com.sb>
Subject: Workforce Centre cabling/Equipment

Hi Reenah;

Original

DELIVERY NOTE 0113666

Date 6/4/23

To GGC/NHA

Received from RareTech Ent

the following items in good order and condition:

1x Hp P24V 64 24" monitor
1x Cambium E410 Access point



Recipient's Signature



TIN: 1131868

RareTech Enterprises
P.O Box C23
Honiara, Solomon Islands

Unit 8, Komi Ferapako, NPF BLD

Ph: 25544/7477594

Email: sales@raretech.com.sb

Invoice 5004752

Date: 5-May-2023

Attention: GOC
National Hosting Authority
Honiara

Item #	Description	Qty	Unit Price	Total
1	HP P24v G4 24" Monitor	10	\$3,100.00	\$31,000
2	Cambium E410 Indoor Access Point	1	\$4,300.00	\$4,300
	(Purchase Order #1236)			

Total

\$35,300

Account Name: RareTech Enterprises

Bank: Bank South Pacific

Account Number: 2000876645

Warranty and Conditions:

- *One (1) year On-Site labour and Parts warranty.
- *Manufacturer's warranty on peripherals & accessories
- *Title on all goods remains with RareTech Enterprises until full payment is made.



OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games

PO Box 2443

Honoria, Solomon Islands

Phone: (677)7308800

Email: dsifoni@sol2023.com.sb



PO # NHA 1236

DATE: 6/04/2023

Supplier:	Rare Tech Ent	Delivery to:	GOC
Address:	P.O. Box C23 Hon S.I	Attention:	Ian Trapo
Mobile:	25544/7477594	Mobile:	-
		Delivery Date:	-

Item	Description	Qty	Price (excl Tax)	Total
	Being for 10x Hp 24"			\$ 35,300
	Monitors & 1x Indoor			
	Access point as per			
	for GOC (refer Attach			
	QR # 5004621) for more			
	payment details			

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	\$ 35,300 -
TAX	-
TOTAL	\$ 35,300 -

NHA Account Name: Capex - Computer Software & Hardware	NHA Account Code: 6-5550
MOFT Account Name:	MOFT Account Code:
Approved by: Signature: [Signature]	Date: 6/4/23
[Financial Controller]	
Signature: [Signature]	Date: 11/4/23
[CEO]	

Copy 1 White

Copy 2 Pink

Copy 3 Yellow

Supplier

Ordering Department

Finance



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: GOL-0305/23

DEPARTMENT: GOL

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1		Raise payment to KARETECH ENTERPRISES for quote #500462. This request is for 16 x HP 24" monitors & 1 x indoor Access point as per requested by GOL operation.	KARETECH ENT.	—	\$35,300-00
			TOTALS		

Approval is requested to incur expenditure on the above

Estimated Cost (SBD):

\$35,300-00

Date:

24/03/23

Requisition Officer (Name):

IAN PLATO

Sign:

[Signature]

Account Code:

6-2717 6-5550

Account Name:

Capex - Computer Software

Funds available on this account:

Supervisors Certification (Accountable Officers):

Certifying Officer (Name):

Debbie Rance

Sign:

[Signature]

Post:

PC

Department:

NHA

Authority is granted for expenditure not exceeding:

SBD\$

35,300-00

Signed:

[Signature]

Name:

CNky

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

Compliance Check by:

Signature

Name:

Debbie Thomas

Date: 05/04/23

Position:

POC NHA

Threshold Checklist

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

Copy 1 White

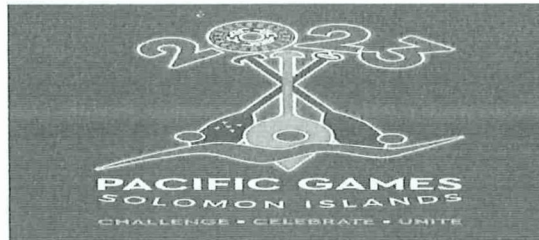
NHA Finance

Copy 2 Pink/Blue

Compliance Department

Copy 3 Yellow

Requesting Department



MINUTE

Ref: GOC – 0305/23

To: CHIEF EXECUTIVE OFFICER, GOC

From: FINANCE & PROCUREMENT, GOC

Date: 3/04/23

RE: PURCHASE DOCUMENT TO PROCESS FOR 10 X HP 24" MONITORS SCREEN & 1 X CAMBIUM E410 INDOOR ACCESS POINT.

Minute approval is sought to raise payment as referred above.

The sum of **sbd 35,300.00** defined in the attached quote. This represents the needs as being agreed upon by GOC Operation & IT Management Team to facilitate payment for 10 x hp monitors & 1 x indoor access point. This has been delivered to GOC operation team as they urgently needed for their daily working activities in preparation for PG 2023.

See attached for quote no. 5004621 for your attention.

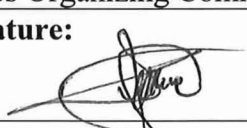
Therefore, kindly facilitate for endorsement and approval of the work budget for payment process.

Thank you.

Prepared by: Ian Irapo

Finance (GOC)

Endorsed by:

Mr. Rocklive Poloso Finance Manager Games Organizing Committee/NHA		F.M SIGNATURE REQUIRED
Signature: 	Date: 3/04/2023	

Approval by:

Mr. Peter Stewart Chief Executive Officer Games Organizing Committee/NHA		CEO SIGNATURE REQUIRED
Signature: 	Date: 4/4/2023	



Games Organizing Committee/NHA

Comparative Bid Analysis

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

		SUPPLIER 1: RARETECH ENTERPRISES		SUPPLIER 2: TROPICAL MARKETING AGENCY PTY LTD		SUPPLIER 3: PERFECT SUPPLIERS LTD	
		See Attached Quote		See Attached Quote		See Attached Quote	
Description of Goods or Services	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total
1. HP P24v G4 24" Monitor	10	\$ 3,100.00	\$ 31,000.00	\$ 3,200.00	\$ 32,000.00	\$ 3,200.00	\$ 32,000.00
2. Cambium E410 Indoor Access Point	1	\$ 4,300.00	\$ 4,300.00	\$ 4,500.00	\$ 4,500.00	\$ 4,450.00	\$ 4,450.00
			\$ -		\$ -		\$ -
			\$ -		\$ -		\$ -
Total Costs:			\$ 35,300.00		\$ 36,500.00		\$ 36,450.00
Criteria for Selection:							
Meets Technical Specification (ICTSU)		Yes		Yes		Yes	
Delivery Time: Off Counter Purchase		Over Counter Purchase		Over Counter Purchase		Over Counter Purchase	
Reliable/Genuine Supplier		Yes		Yes		Yes	
Offers Warranty		Yes		Yes		Yes	
Availability of Goods		Yes		No		Yes	
SIG - Preferred Supplier		Yes		Yes		Yes	

Recommended Supplier: RARETECH ENTERPRISES

Reason (s) for recommending the supplier: Based on evaluated Quotations, RareTech Enterprises has reasonable & lowest pricing in market, availability of required IT goods are in stock. Also, they even accept our LPO and meet the minimum technical specification as set by ICTSU in terms of display, features, compatibility etc. Furthermore, they do free delivery on time basis and, SIG-Preferred Supplier of IT goods. Thus, I hereby recommend them for supplying us with the goods as we urgently needed for GOC Operation staffs daily working activity.

Prepared By: Technical Evaluation Committee

Staff Name: <u>Willy Wema</u>	Signature: <u>[Signature]</u>	Date: <u>28/3/23</u>
Endorsed By FM: Name <u>R. Posa</u>	Signature: <u>[Signature]</u>	Date: <u>3/4/23</u>
Approval By CEO: Name <u>Peter Stewart</u>	Signature: <u>[Signature]</u>	Date: <u>4/4/23</u>

CEO SIGNATURE
(REQUIRED)



SOL2023 PACIFIC GAMES LTD

To: NHA ACCOUNTS

Date: 20/03/2023

From: GOC IT DEPARTMENT

Re: Quotation for 10 x Hp 24" Monitors & 1 x Indoor Access Point for GOC Services Team Members to enable their work in a more efficient manner.

GOC Services team members have been agreed of supporting them with screen monitors to enable and carry out their work in a more efficient manner. The monitors have been checked and tested by my team as it meets the technical specification as set by ICTSU in terms of display, features, compatibility etc. All these monitors has been delivered to GOC operation team and well functioned with their daily working activities.

Samson Wa'ahero
IT Department
Games Organizing Committee

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

Facebook page:

Sol2023 XVII Pacific
Games



National Hosting Authority

SECRETARIAT



C/-P.O.Box 2443

Honiara

Solomon Islands



Phone:

677 7433760

Ref No: GOC – 0285/23

Date: 14/03/2023

**REQUEST FOR QUOTATION FOR: 10 x HP MONITORS
& 1 x INDOOR ACCESS POINT.**

To: All Bidder: RareTech Enterprises

1. The SOL2023 Pacific Games has allocated budget financing and intends to apply part of this financing to payment of 10 X HP Monitors Screen & 1 x Indoor Access Point as per enclosed specifications, and now requests for quotations from you as our invited eligible Supplier for this purpose.
2. Your quotation, should reach the undersigned within 7 days from the date of this letter.
3. The Goods shall be procured using the Simple Procurement Procures specified in the Solomon Islands Government Procurement Contract and Administration Manual.
4. This requirement for quotations has been addressed to (3) three Suppliers.
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 Finance Officer, Games Organizing Committee/NHA, P.O Box 2443, Honiara, or emailed to: WWemu@sol2023.com.sb
7. The successful Supplier shall be notified in writing and furnished with a local purchase Order (LPO) and have an effective contract with GOC 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 Supplier's compliance with and acceptance of the terms and conditions including payment terms of this Request for Quotation.

Kind Regards

Johnsmith Awilla

Procurement Team

Games Organizing Committee/NHA

SOL2023 Pacific Games



TIN: 1131868

RareTech Enterprises
P.O Box C23
Honiara, Solomon Islands

Unit 8, Komi Ferapako, NPF BLD

Ph: 25544/7477594

Email: sales@raretech.com.sb

Quote 5004621

Date: 17-Mar-2023

Attention: GOC
National Hosting Authority
Honiara

Item #	Description	Qty	Unit Price	Total
1	HP P24v G4 24" Monitor	10	\$3,100.00	\$31,000
2	Cambium E410 Indoor Access Point	1	\$4,300.00	\$4,300

Total

\$35,300

Account Name: RareTech Enterprises

Bank: Bank South Pacific

Account Number: 2000876645

Warranty and Conditions:

*One (1) year On-Site labour and Parts warranty.

*Manufacturer's warranty on peripherals & accessories

*Title on all goods remains with RareTech Enterprises until full payment is made.





We Are 100 % Locally Owned And Operated

PO Box 1001 Honiara Solomon Islands

Ranadi Ph: [677] 38088 / Point Cruz Ph: [677] 21155

Mb: [677] 7476765 Fx: [677] 38088

e-mail: djwateani@gmail.com or tmaplinfo@gmail.com

TMAPL QUOTE No.

DATE. 17-03-23

CUSTOMER ID.

IRD TIN No. 1025787

TO

GOC

NATIONAL HOSTING AUTHORITY

HONIARA

SOLOMON ISLANDS

[WE DO PRINTING WORKS AND SUPPLY ALL KINDS OF OFFICE AND SCHOOL STATIONERIES, IT ACCESSORIES, PRINTERS, COMPUTERS DESKTOPS, LAPTOPS, TONER & INK CARTRIDGES AND GENERAL MERCHANDISE]

Make all Cheques payable to Tropical Marketing Agency

ANZ Bank Account # 4964110

THANK YOU FOR YOUR BUSINESS!



Perfect Suppliers Limited

Room 14, NPF Plaza, Honiara City

Solomon Islands. Phone: 677-25112,7635553

Email: sales@psuppliers.sb

Friday, March 17, 2023

QUOTATION: 1025

CUSTOMER

National Hosting Authority

GOC

Honiara, Solomon Islands

DELIVERY TO:

National Hosting Authority

GOC

Honiara, Solomon Islands

QUANTITY	DETAILS	UNIT PRICE	LINE TOTAL
10	HP P24v G4 24" Monitor	3,200.00	32,000.00
1	Cambium E410 Indoor Access Point	4,450.00	4,450.00
		Discount	
		Net Total	\$36,450.00
		SBD TOTAL	\$36,450.00

PAYMENT DETAILS

Name of Beneficiary: Perfect Suppliers Ltd

Name of Bank: BSP A : 4001061276

SALES Representative

MS Jean Miller

Mobile: 677-7635553

PLEASE, PAYMENT MADE BY BANK TRANSFER, CASH OR CHECK MADE PAYABLE TO PERFECT PRINTING LIMITED.



TECHNICAL SPECIFICATIONS

Contract title: HP Monitors Screen & Indoor Access Point

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 Games Organizing Committee as outlined in its procurement plan in preparations for the 2023 Pacific Games. These products will be purchase for the GOC Operation Team whereby responsible to use for daily work purposes. And so, the NHA Secretariat has allocated funding for the purchase of this requested products. All qualified and registered suppliers of IT equipment's are hereby requested to submit their quotations as per the technical specifications described herein.

2.1 General requirements applying to all of the items

1. Unless otherwise specified, all equipment must be suitable for use with 220V +/-10 %, 50 Hz power supply.
2. The supplier will be responsible for advising of any Health & Safety risks associated with equipment provided and of suitable protective measures.
3. 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.
4. All equipment must be supplied with full technical documentation comprising, at the minimum, operation manual, service manual and spare parts list. This documentation must be supplied, at the time of delivery of the equipment.
5. Equipment which allows upgrading of capacities (except the power capacity) shall be provided in such a way that upgrades can be performed by installing additional capacity without discarding the already installed capacities.

2.2 Installation, commissioning and testing of equipment.

1. If installation, commissioning and testing by the Contractor of selected equipment under the Lot is required, this is indicated per item in the Part 2 (Detailed Technical Specifications + Technical Offer) below.

2. Where installation and putting into operation by the Contractor of selected equipment is required, the Tenderer shall submit with his tender a description of his proposed activities and activity schedule at the location of delivery for putting into operation and testing of the equipment. This description shall be included in the Technical Offer.
3. For the required items, installation and putting into operation shall be conducted by properly trained and authorized personnel.
4. ***Due to the immediate need for this HP LaserJet Printer, only the supplier who has the number of units required in stock will be considered.***

2.3 After-sales service

The Supplier shall, 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 note
Lot 1: HP P24v G24'' Monitors Screen				
The supplier will deliver, install, commission, and test the following equipment.				
2.1	Networking Equipment			
2.1.1	Brand:	HP		
2.1.2	Panel Active Area (W X H):	52.7 X 29.64 cm		
2.1.3	Resolution:	FHD (1920 X 1080@60Hz)		
2.1.4	Display Panel Type:	IPS		
2.1.5	Pixel pitch:	0.274 mm		

1. Item No.	2. Specifications Required	3. Specifications Offered	4. Notes, remarks, ref to documentation	5. Evaluation Committee's note
2.1.6	Interface:	HDMI, DisplayPort,VGA		
2.1.7	Display Input Type:	1 VGA; 1 DisplayPort™ 1.2 (with HDCP support); 1 HDMI 1.4 (with HDCP support)		
2.1.8	VESA mount:	100 mm x 100 mm		
2.1.8	Input voltage:	Input voltage 100 to 240 VAC		
2.1.9	Power consumption:	26 W (maximum), 22 W (typical), 0.3 W (standby)		
2.2.1	Dimensions With Stand (W x D x H):	53.82 x 21.16 x 46.43 cm		
2.2.2	Warranty:	1 Year		
3.0	Lot 2: Cambium E410 Access Point			
3.1.1	Standards:	IEEE 802.11a/b/g/n/ac Wave		
3.1.2	Power Supply:	802.3af PoE Injector, or PoE switch powered.		
3.1.3	Frequency Bands:	Country-specific limits apply		

1. Item No.	2. Specifications Required	3. Specifications Offered	4. Notes, remarks, ref to documentation	5. Evaluation Committee's note
3.1.4	Beamforming:	Supported		
3.1.5	Dimensions:	17.0 x 17.0 x 4.1 cm (6.7 x 6.7 x 1.61 Inch)		
3.1.6	Weight:	384 g (0.86 lb)		
3.1.7	Warranty:	1 Year		

Ian Irapo

From: Samson Wa'ahero
Sent: Friday, 24 March 2023 2:46 PM
To: Ian Irapo; Samson Wa'ahero
Cc: Rocklive Poloso
Subject: Re: MONITORS & ACCESS POINT

Specs are

Cambium E410 Indoor Access Point
HP P24h 23" Monitor

Get [Outlook for Android](#)

From: Ian Irapo <llrapo@sol2023.com.sb>
Sent: Friday, March 24, 2023 2:22:57 PM
To: Samson Wa'ahero <swaahero@sol2023.com.sb>
Cc: Rocklive Poloso <RPoloso@sol2023.com.sb>
Subject: MONITORS & ACCESS POINT

Hi Bro,

Send through the Specs for the monitors and cambium indoor access point for compliance processing.

Appreciates to have from you.



Ian Irapo

From: Alumeci Kativerata
Sent: Wednesday, 22 March 2023 11:11 AM
To: Samson Wa'ahero; Angellina Fakaia
Cc: Ian Irapo
Subject: RE: Request for IT items and stationaries

Hi Sammy,

Good morning.

Kindly noted with thanks.

Regards,
Meci

From: Samson Wa'ahero <swaahero@sol2023.com.sb>
Sent: Tuesday, 21 March 2023 9:42 am
To: Alumeci Kativerata <AKativerata@sol2023.com.sb>; Angellina Fakaia <AFakaia@sol2023.com.sb>
Cc: Ian Irapo <Iirapo@sol2023.com.sb>
Subject: RE: Request for IT items and stationaries

Hi Ange and Meci;

I have provided to Ian from accounts a quote for the 10 x 23" screens for your ops team as well as the cambium Wifi Access Point for the room down stairs.

The items were procured from Raretech because of availability of equipment and cheaper cost. Regarding the WIFI access point, SIGICTS standardises on the cambium WIFI access point. Only Advance technologies and Rartech has these in stock. Raretech provides the cheapest prince for indoor Access point.

Ian, the screens will be used as extended desktops for the ops team since most of them deals with pictures and multiple screens as part of their daily work. The cambium Access point provides thé wifi signal for all users in the new office space downstairs.

Let me know if you have any other issues. Also note that the structured cabling work was performed by PTech cabling company. The above invoice from raretech was for supply of equipment only (screens and Access point)

Regards



Visit our Website: <https://www.sol2023.com.sb/>

Visit our Fb Page: <https://www.facebook.com/Sol2023/>

From: Alumeci Kativerata <AKativerata@sol2023.com.sb>

Sent: Thursday, 16 March 2023 9:24 AM

To: Samson Wa'ahero <swaahero@sol2023.com.sb>; Angellina Fakaia <AFakaia@sol2023.com.sb>

Subject: RE: Request for IT items and stationaries

Hi Sammy,

Actually we need 7 additional more please.

Thanks

Meci

From: Samson Wa'ahero <swaahero@sol2023.com.sb>

Sent: Wednesday, 15 March 2023 11:54 am

To: Alumeci Kativerata <AKativerata@sol2023.com.sb>; Angellina Fakaia <AFakaia@sol2023.com.sb>

Subject: RE: Request for IT items and stationaries

Hi Meci

So 4 additional to the 3 delivered already? Pls confirm

Regards



Visit our Website: <https://www.sol2023.com.sb/>

Visit our Fb Page: <https://www.facebook.com/Sol2023/>

From: Alumeci Kativerata <AKativerata@sol2023.com.sb>

Sent: Tuesday, 14 March 2023 2:02 PM

To: Angellina Fakaia <AFakaia@sol2023.com.sb>; Samson Wa'ahero <swaahero@sol2023.com.sb>

Subject: RE: Request for IT items and stationaries

Hi Ange & Sammy,

Total number of screens needed is 7.

Thanks

Meci

From: Angellina Fakaia <AFakaia@sol2023.com.sb>

Sent: Monday, 13 March 2023 3:32 pm

To: Samson Wa'ahero <swaahero@sol2023.com.sb>

Cc: Alumeci Kativerata <AKativerata@sol2023.com.sb>

Subject: RE: Request for IT items and stationaries

Thanks Sammy.

Meci,

Please ask the rest of the Ops team for who needs a screen and collate the total numbers send to Sammy. FYI – me, Philip and Sepo already have ours, including the two draftsmen 😊

Cheers,
Ange

From: Samson Wa'ahero <swaahero@sol2023.com.sb>
Sent: Monday, 13 March 2023 1:32 PM
To: Angellina Fakaia <AFakaia@sol2023.com.sb>
Subject: RE: Request for IT items and stationaries

Ange;

I think I have the Quotes here with me.

Who should I give them to to organise payment?

Regards



Visit our Website: <https://www.sol2023.com.sb/>
Visit our Fb Page: <https://www.facebook.com/Sol2023/>

From: Angellina Fakaia <AFakaia@sol2023.com.sb>
Sent: Monday, 13 March 2023 1:31 PM
To: Samson Wa'ahero <swaahero@sol2023.com.sb>; Hilda Ahikau <HAhikau@sol2023.com.sb>
Cc: Agnes Ngumi <ANgumi@sol2023.com.sb>; Alumeci Kativerata <AKativerata@sol2023.com.sb>
Subject: RE: Request for IT items and stationaries

Hi Sammy,

Thanks for organising the screens.

Meci can ask around the rest of the ops team for any others who wanted to get screens also . I've got the third one.

Cheers,

Ange

From: Samson Wa'ahero <swaahero@sol2023.com.sb>
Sent: Thursday, 9 March 2023 9:44 AM
To: Angellina Fakaia <AFakaia@sol2023.com.sb>; Hilda Ahikau <HAhikau@sol2023.com.sb>
Cc: Agnes Ngumi <ANgumi@sol2023.com.sb>; Alumeci Kativerata <AKativerata@sol2023.com.sb>
Subject: RE: Request for IT items and stationaries

Hi Angellina;

Just to update, yesterday – Wed 8/03, 3 x 23.8 screens were delivered to your ops team. I understand Philip and Sepo has got 2 screens already.

There are few other staff who were asking about screens also but we will wait upon your directives.

The screens were supplied by RARETECH IT firm. I will scan and email 3 quotes soon.

Regards



Visit our Website: <https://www.sol2023.com.sb/>

Visit our Fb Page: <https://www.facebook.com/Sol2023/>

From: Angellina Fakaia <AFakaia@sol2023.com.sb>

Sent: Wednesday, 22 February 2023 5:47 PM

To: Samson Wa'ahero <swaahero@sol2023.com.sb>; Hilda Ahikau <HAhikau@sol2023.com.sb>

Cc: Agnes Ngumi <ANGumi@sol2023.com.sb>; Alumeci Kativerata <AKativerata@sol2023.com.sb>

Subject: RE: Request for IT items and stationaries

Thanks all 😊

From: Samson Wa'ahero <swaahero@sol2023.com.sb>

Sent: Wednesday, 22 February 2023 5:45 PM

To: Angellina Fakaia <AFakaia@sol2023.com.sb>; Hilda Ahikau <HAhikau@sol2023.com.sb>

Cc: Agnes Ngumi <ANGumi@sol2023.com.sb>; Alumeci Kativerata <AKativerata@sol2023.com.sb>

Subject: RE: Request for IT items and stationaries

Thank Ange;

Ill keep everyone posted tomorrow

Regards



Visit our Website: <https://www.sol2023.com.sb/>

Visit our Fb Page: <https://www.facebook.com/Sol2023/>

From: Angellina Fakaia <AFakaia@sol2023.com.sb>

Sent: Wednesday, 22 February 2023 5:44 PM

To: Samson Wa'ahero <swaahero@sol2023.com.sb>; Hilda Ahikau <HAhikau@sol2023.com.sb>

Cc: Agnes Ngumi <ANgumi@sol2023.com.sb>; Alumeci Kativerata <AKativerata@sol2023.com.sb>

Subject: RE: Request for IT items and stationaries

Thanks Sammy for the heads up. No worries, if it becomes too difficult to procure them then all good.

Kind regards,

Ange

From: Samson Wa'ahero <swaahero@sol2023.com.sb>

Sent: Wednesday, 22 February 2023 5:29 PM

To: Angellina Fakaia <AFakaia@sol2023.com.sb>; Hilda Ahikau <HAhikau@sol2023.com.sb>

Cc: Agnes Ngumi <ANgumi@sol2023.com.sb>; Alumeci Kativerata <AKativerata@sol2023.com.sb>

Subject: RE: Request for IT items and stationaries

Hi Ange;

We may have problem sourcing filters. I haven't seen them for a long time now but I will ask around

3 x anti-glare and blue light filter for the monitors (27 inch)

2 x anti-glare and blue light filter for two laptops

Regards



Visit our Website: <https://www.sol2023.com.sb/>

Visit our Fb Page: <https://www.facebook.com/Sol2023/>

From: Angellina Fakaia <AFakaia@sol2023.com.sb>

Sent: Wednesday, 22 February 2023 5:22 PM

To: Hilda Ahikau <HAhikau@sol2023.com.sb>

Cc: Agnes Ngumi <ANgumi@sol2023.com.sb>; Samson Wa'ahero <swaahero@sol2023.com.sb>; Alumeci Kativerata <AKativerata@sol2023.com.sb>

Subject: RE: Request for IT items and stationaries

Great, thanks Hilda 😊 Appreciate it.

Cheers,
Ange

From: Hilda Ahikau <HAhikau@sol2023.com.sb>

Sent: Wednesday, 22 February 2023 4:12 PM

To: Angellina Fakaia <AFakaia@sol2023.com.sb>

Cc: Agnes Ngumi <ANgumi@sol2023.com.sb>; Samson Wa'ahero <swaahero@sol2023.com.sb>; Alumeci Kativerata

<AKativerata@sol2023.com.sb>

Subject: RE: Request for IT items and stationaries

Ange,

Email noted. Will work with the IT and procurement team to get these items.

Hilda

From: Angellina Fakaia <AFakaia@sol2023.com.sb>

Sent: Wednesday, 22 February 2023 4:08 PM

To: Hilda Ahikau <HAhikau@sol2023.com.sb>

Cc: Agnes Ngumi <ANGumi@sol2023.com.sb>; Samson Wa'ahero <swaahero@sol2023.com.sb>; Alumeci Kativerata <AKativerata@sol2023.com.sb>

Subject: Request for IT items and stationaries

Hi Team,

I'd like to request some items for the services team members to enable them to carry out their work in a more efficient and ergonomic manner, whilst at the same time protecting their eyesight. The details are as below:

3 x 27 inch monitors.

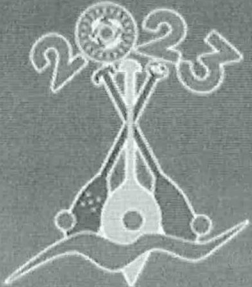
3 x anti-glare and blue light filter for the monitors (27 inch)

2 x anti-glare and blue light filter for two laptops

10 x document holders (for current and incoming staff)

Grateful if these can be procured asap and if you need any further details, please let us know.

Kind regards,

 PACIFIC GAMES SOLOMON ISLANDS CHALLENGE CELEBRATE UNITE	Angellina Fakaia Games Services Manager Games Organising Committee - GOC Sea King Building, Honiara ☎ 677 7756474 ✉ AFakaia@sol2023.com.sb
---	---

Original

DELIVERY NOTE 0113667

Date 3/5/23

To GOC WorkForce / AT MAIL

Received from RareTech Ent

the following items in good order and condition:

2x Heavy Duty TV stand

1x TCL 55" TV screen

2x power shield 650VA UPS

2x 5way surge powerboard

2x 5m HDMI cable



Recipient's Signature



TIN: 1131868

RareTech Enterprises
P.O Box C23
Honiara, Solomon Islands

Unit 8, Komi Ferapako, NPF BLD

Ph: 25544/7477594

Email: sales@raretech.com.sb

Invoice 5004753

Date: 5-May-2023

Attention: Mrs Reenah Numaralai
PG2023 WorkForce Centre, AJ Mall
GOC
Honiara

Item #	Description	Qty	Unit Price	Total
1	Heavy Duty TV Stand with Wheels	2	\$8,500.00	\$17,000
2	TCL 55inch TV Screen	1	\$13,800.00	\$13,800
3	Powershield 650va UPS	2	\$1,500.00	\$3,000
4	Powershield 5way Surge Pro PowerBoard	2	\$350.00	\$700
5	5m HDMI Cable	2	\$200.00	\$400
	(Purchase Order #1286)			

Total

\$34,900

Account Name: RareTech Enterprises

Bank: Bank South Pacific

Account Number: 2000876645

Warranty and Conditions:

- *One (1) year On-Site labour and Parts warranty.
- *Manufacturer's warranty on peripherals & accessories
- *Title on all goods remains with RareTech Enterprises until full payment is made.



OFFICIAL PURCHASE ORDER

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



PO # NHA 1286

DATE: 03-05-2023

Phone: (677)7308800

Email: dsifoni@sol2023.com.sb

Supplier:	Raretech Enterprise Ltd.	Delivery to:	GOC
Address:	PO Box 123, Honiara, Solomon Is	Attention:	Wickly Wenny.
Mobile:	(677) 25544	Mobile:	
		Delivery Date:	

Item	Description	Qty	Price (excl Tax)	Total
	TV Screen stand & TCL			\$34,900.00
	Screen for work force			
	centre at AJ Mall			
	building.			
	Quote No. 5004569			

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal

TAX

TOTAL

\$34,900.00

\$34,900.00

NHA Account Name: Capex - Office Equipment	NHA Account Code: 6-5450
MOFT Account Name:	MOFT Account Code:
Approved by: Signature: [Signature]	Date: 4/5/23
[Financial Controller]	
Signature: [Signature]	Date: 4/5/23
[CEO]	

Copy 1 White
Copy 2 Pink
Copy 3 Yellow

Supplier
Ordering Department
Finance



NATIONAL HOSTING AUTHORITY

PURCHASE REQUISITION

REQUISITION NUMBER:

60C-0441/23

Contract/Supplier Payment Number:

Contract/Supplier Name:

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	SUPPLIER	PURCHASING OFFICER USE ONLY ORDER NO.	COST
		PURCHASE OF TT EQUIPMENT 1E-TV STAND WITH WHEELS, 55" SCREEN, UPS, POWER SURGE + HDMI CABLES FOR WORKFORCE CENTRE OFFICE. INV. 5004569	RARETECH ENTERPRISES LTD.		\$34,900 - Z \$34,900
				Total:	

Approval is requested to incur expenditure on the above

Estimated Cost (SBD):

\$34,900 -

Date:

27/04/23

Requisition Officer (Name):

WUENMU

Sign:

WUENMU

Supervisors Certification (Accountable Officer):

Certifying Officer (Name):

Debbie Renee

Sign:

Debbie Renee

Position:

PC

Department/Committee:

NHA

Account Code No:

6-5450

Account Name:

CAPEX - OFFICE EQUIPMENT

Funds available on this account:

Authority is granted for expenditure not exceeding:

SBD\$

34,900 -

Signed:

Name:

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

Threshold and contract/Supplier payments Checklist

Payment requires one quote (\$10,000.00 below)

Payment requires three quotes (\$10,000.00 above)

Is it a ITB Contract Payment

Is it a GTB contract payment

Payment is a Bid waiver

Compliance Check by:

Signature

Name:

Position:

Date:

2/05/23

White Copy - NHA FINANCE

Blue Copy - Compliance Unit/Department

Green Copy - Requisition Department



NATIONAL HOSTING AUTHORITY

PURCHASE REQUISITION

REQUISITION NUMBER: 600-0441/23Contract/Supplier Payment Number: 123Contract/Supplier Name: 123

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		PURCHASE OF TT EQUIPMENT IE-TV STAND WITH WHEELS, 55" SCREEN, UPS, POWER SURGE + HDMI CABLES FOR WORKFORCE CENTRE OFFICE INV. 5004569	RARETECH ENTERPRISES LTD.	5	\$34,900 - \$34,900
			Total:		

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$34,900 -Date: 27/04/23Requisition Officer (Name): WVEMASign: [Signature]

Supervisors Certification (Accountable Officer):

Certifying Officer (Name): Debbie ReneSign: [Signature]Position: Ntba

Department/Committee:

Account Code No: 6-5450Account Name: CAPEX - OFFICE EQUIPMENTFunds available on this account: [Signature]

Authority is granted for expenditure not exceeding:

SBD\$ 34,900.00Signed: [Signature]Name: [Signature]

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

Threshold and contract/Supplier payments Checklist

Payment requires one quote (\$10,000.00 below)

Payment requires three quotes (\$10,000.00 above)

Is it a ITB Contract Payment

Is it a GTB contract payment

Payment is a Bid waiver

Compliance Check by: [Signature]

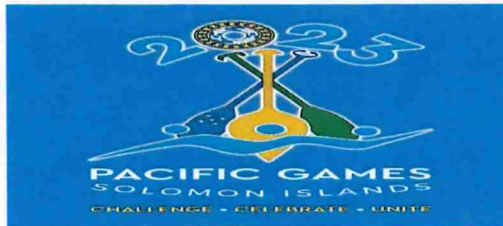
Signature

Name: Danly V. ThomasDate: 2/05/23Position: PCC Ntba

White Copy -NHA FINANCE

Blue Copy - Compliance Unit/Department

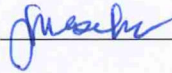
Green Copy - Requisition Department



MINUTE

Ref: GOC /23

To: CHIEF EXECUTIVE OFFICER, GOC _____

From: FINANCE & PROCU, GOC  _____

Date: 27/04/23

RE: PURCHASE DOCUMENT TO PROCESS FOR TV SCREEN STAND & TCL SCREEN FOR WORK FORCE CENTER.

Minutes approval is sought to raise payment as referred above.

The sum of **SBD 34,900.00** defined in the attached quote.

The work force center team need the TV screens stand to use in our office at the AJ mall building.

See attached quotation for your checking.

Therefore, kindly request for endorsement and approval of the working budget as moving on forward with the payment processing.

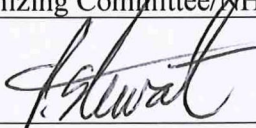
Prepared by: Florence Masiha


Asset Tracker (GOC)

Endorsed by:

Mr. Rocklive Poloso Finance Manager Games Organizing Committee/NHA		
Signature: 	Date: 11/05/2023	

Approval by:

Mr. Peter Stewart Chief Executive Officer Games Organizing Committee/NHA		
Signature: 	Date: 11/5/2023	



National Hosting Authority Secretariat

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

		Supplier 1		Supplier 2		Supplier 3	
		Raretech Enterprises Ltd		Tropical Marketing Agency		Perfect suppliers Ltd	
Description of goods or service	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total
TV Stand with wheels, 55inch screen, UPS, power surge & HDMI Cable	1	\$ 34,900.00	\$ 34,900.00		\$ -		
	1			\$ 36,500.00	\$ 36,500.00		
	1					\$ 35,600.00	\$ 35,600.00
GRAND TOTAL COSTS			\$ 34,900.00		\$ 36,500.00		\$ 35,600.00
GRAND TOTAL COSTS LESS TAX			\$ 34,900.00		\$ 36,500.00		\$ 35,600.00
Criteria for Selection:							
Meets Technical Specification		Yes		Yes		Yes	
Delivery Time: Off Counter Purchase		Over Counter Purchase		Over Counter Purchase		Over Counter Purchase	
Reliable/Genuine Supplier: SIG Preferred Supplier		Yes		No		Yes	
Offers Warranty		Yes		Yes		Yes	
Recommended Supplier: Raretech Enterprises Ltd							
Reason (s) for recommending the supplier: Based on assesment of quotations, Raretech Enterprises Ltd is the reccommended supplier as they are the lowest in terms of prices and availability of the item.							

Prepared By: Technical Evaluation Committee	
Name: <u>WICKLY WEMU.</u>	Signature: <u>[Signature]</u> 21/04/23.
Endorsed by FM - Rocklive Poloso:	Signature: <u>[Signature]</u> 21/04/23
Approved by (Executive Director):	Signature: _____
Name: Christian Nieng	



TIN: 1131868

RareTech Enterprises
P.O Box C23
Honiara, Solomon Islands

Unit 8, Komi Ferapako, NPF BLD

Ph: 25544/7477594

Email: sales@raretech.com.sb

Quote 5004569

Date: 6-Mar-2023

Attention: Mrs Reenah Numaralai
PG2023 WorkForce Centre, AJ Mall
GOC
Honiara

Item #	Description	Qty	Unit Price	Total
1	Heavy Duty TV Stand with Wheels	2	\$8,500.00	\$17,000
2	TCL 55inch TV Screen	1	\$13,800.00	\$13,800
3	Powershield 650va UPS	2	\$1,500.00	\$3,000
4	Powershield 5way Surge Pro PowerBoard	2	\$350.00	\$700
5	5m HDMI Cable	2	\$200.00	\$400

Total

\$34,900

Account Name: RareTech Enterprises

Bank: Bank South Pacific

Account Number: 2000876645

Warranty and Conditions:

- *One (1) year On-Site labour and Parts warranty.
- *Manufacturer's warranty on peripherals & accessories
- *Title on all goods remains with RareTech Enterprises until full payment is made.





TMPL QUOTE No. _____
DATE. 06/03/2023 _____
CUSTOMER ID. _____
IRD TIN No. 1025787 _____

TO MG2023 WORKFORCE CENTRE,AJ MALL
GOC-HONIARA
ATTN: Mrs Reenah Numaralai

[illegible]

SUBTOTAL	
SALES TAX	
TOTAL	\$36,500.00

[WE DO PRINTING WORKS AND SUPPLY ALL KINDS OF OFFICE AND SCHOOL STATIONERIES, IT ACCESSORIES, PRINTERS, COMPUTERS DESKTOPS, LAPTOPS, TONER & INK CARTRIDGES AND GENERAL MERCHANDISE]

Make all Cheques payable to Tropical Marketing Agency Pty Ltd

ANZ Bank Account # 4964110

THANK YOU FOR YOUR BUSINESS!

Our Customers Are Our Business



Perfect Suppliers Limited

Room 14, NPF Plaza, Honiara City
Solomon Islands. Phone: 677-25112,7635553
Email: sales@psuppliers.sb

Monday, 6 March 2023

QUOTATION: 1016

CUSTOMER

Mre Reenah Numaralai
PG2023 Workforce Centre, JA Mall
Honiara, Solomon Islands

DELIVERY TO:

Mre Reenah Numaralai
PG2023 Workforce Centre, JA Mall
Honiara, Solomon Islands

QUANTITY	DETAILS	UNIT PRICE	LINE TOTAL
2	Heavy Duty TV Stand with Wheels	8,600.00	17,200.00
1	TCL 55inch TV Screen	13,900.00	13,900.00
2	Powershield 650VA UPS	1,600.00	3,200.00
2	Powershield 5way Surge Pro Powerboard	400.00	800.00
2	5m HDMI Cable	250.00	500.00



Discount
Net Total \$35,600.00

SBD TOTAL \$35,600.00

PAYMENT DETAILS

Name of Beneficiary: **Perfect Suppliers Ltd**
Name of Bank: BSP A : 4001061276

SALES Representative
MS Jean Miller
Mobile: 677-7635553

PLEASE, PAYMENT MADE BY BANK TRANSFER, CASH OR CHECK MADE PAYABLE TO PERFECT PRINTING LIMITED.

Visit our Fb Page: <https://www.facebook.com/Sol2023/>

From: Reenah Numaralai <RNumaralai@sol2023.com.sb>

Sent: Friday, 3 March 2023 11:38 AM

To: Samson Wa'ahero <swaahero@sol2023.com.sb>

Cc: Hilda Ahikau <HAhikau@sol2023.com.sb>; Jeffrey Mekab <JMekab@sol2023.com.sb>

Subject: Screen Stands

Importance: High

Dear Sammy

WKFC would need the additional items. Please assist with your part of the process:

1. 2x Screen Stands
2. 1x TCL Screen "50" (same size as screens in conference rooms)

Thank you.





Visit our Website: <https://www.sol2023.com.sb/>

Visit our Fb Page: <https://www.facebook.com/Sol2023/>

From: Reenah Numaralai <RNumaralai@sol2023.com.sb>

Sent: Friday, 3 March 2023 12:03 PM

To: Samson Wa'ahero <swaahero@sol2023.com.sb>

Cc: Hilda Ahikau <HAhikau@sol2023.com.sb>; Jeffrey Mekab <JMekab@sol2023.com.sb>

Subject: RE: Screen Stands

Hi Sam,

☐ Noted.

Kindly proceed.

Cheers
Reenah

From: Samson Wa'ahero <swaahero@sol2023.com.sb>

Sent: Friday, 3 March 2023 12:01 PM

To: Reenah Numaralai <RNumaralai@sol2023.com.sb>

Cc: Hilda Ahikau <HAhikau@sol2023.com.sb>; Jeffrey Mekab <JMekab@sol2023.com.sb>

Subject: RE: Screen Stands

Thanks Reenah;

I'll organise 3 quotes.

☐ To protect against unpredictable power surges, we must also procure

- 2 x 650VA ups and
- 2 x Surge protection power boards
- 2 x 5M HDMI cable

Regards



Visit our Website: <https://www.sol2023.com.sb/>

Cc: Rocklive Poloso <RPoloso@sol2023.com.sb>; Reenah Numaralai <RNumaralai@sol2023.com.sb>

Subject: FW: Screen Stands for WFC AJ mall

Hi Ian;

Apologies for not sending earlier.

See attached the quotes for the TV stands and equipment supplied to GOC WFC at AJ Mall

Our WFC has been using the items for a month now

Regards



Visit our Website: <https://www.sol2023.com.sb/>

Visit our Fb Page: <https://www.facebook.com/Sol2023/>

From: Samson Wa'ahero

Sent: Wednesday, 8 March 2023 4:54 PM

To: Reenah Numaralai <RNumaralai@sol2023.com.sb>

Cc: Hilda Ahikau <HAhikau@sol2023.com.sb>; Jeffrey Mekab <JMekab@sol2023.com.sb>

Subject: RE: Screen Stands

Hi Reenah;

See attached quotes collected for the stands. The quotes included

1. 2 x stands
2. 1 x Screen
3. 2 x UPSs to guard and protect screen against unplanned power cuts
4. 2 x surge power boards to filter power spikes

Raretech has confirmed to have stock available and can deliver on request.

Please advice

Regards

To: Rocklive Poloso <RPoloso@sol2023.com.sb>; Ian Irapo <IIrapo@sol2023.com.sb>

Cc: Reenah Numaralai <RNumaralai@sol2023.com.sb>; Jeffrey Mekab <JMekab@sol2023.com.sb>; Lisiane Simata <LSimata@sol2023.com.sb>; Agnes Ngumi <ANGumi@sol2023.com.sb>; Wickly Wemu <WWemu@sol2023.com.sb>

Subject: RE: Screen Stands for WFC AJ mall

Noted with thanks FM Rocklive.

It appeared to be an urgent situation and stock was available hence the move to advice supplier to deliver.

Going forward, your advice is noted and taken on board

Best regards



Visit our Website: <https://www.sol2023.com.sb/>

Visit our Fb Page: <https://www.facebook.com/Sol2023/>

From: Rocklive Poloso <RPoloso@sol2023.com.sb>

Sent: Friday, 21 April 2023 10:35 AM

To: Samson Wa'ahero <swaahero@sol2023.com.sb>; Ian Irapo <IIrapo@sol2023.com.sb>

Cc: Reenah Numaralai <RNumaralai@sol2023.com.sb>; Jeffrey Mekab <JMekab@sol2023.com.sb>; Lisiane Simata <LSimata@sol2023.com.sb>; Agnes Ngumi <ANGumi@sol2023.com.sb>; Wickly Wemu <WWemu@sol2023.com.sb>

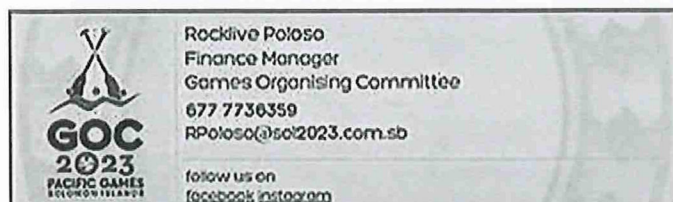
Subject: RE: Screen Stands for WFC AJ mall

Hi Samson,

We will look in to this. We will get 3 quotes through the procurement team.

I would like to advise that going forward please get approval through LPO before delivery of goods so that it is within our procurement rules.

Thanks
Rocklive



From: Samson Wa'ahero <swaahero@sol2023.com.sb>

Sent: Wednesday, 19 April 2023 9:18 AM

To: Ian Irapo <IIrapo@sol2023.com.sb>

Ian Irapo

From: Samson Wa'ahero
Sent: Friday, 21 April 2023 11:00 am
To: Rocklive Poloso; Ian Irapo
Cc: Reenah Numaralai; Jeffrey Mekab; Lisiane Simata; Agnes Ngumi; Wickly Wemu
Subject: RE: Screen Stands for WFC AJ mall

Agree Rocklive

We keep striving!

cheers



Visit our Website: <https://www.sol2023.com.sb/>

Visit our Fb Page: <https://www.facebook.com/Sol2023/>

From: Rocklive Poloso <RPoloso@sol2023.com.sb>
Sent: Friday, 21 April 2023 11:00 AM
To: Samson Wa'ahero <swaahero@sol2023.com.sb>; Ian Irapo <Irapo@sol2023.com.sb>
Cc: Reenah Numaralai <RNumaralai@sol2023.com.sb>; Jeffrey Mekab <JMekab@sol2023.com.sb>; Lisiane Simata <LSimata@sol2023.com.sb>; Agnes Ngumi <ANGumi@sol2023.com.sb>; Wickly Wemu <WWemu@sol2023.com.sb>
Subject: RE: Screen Stands for WFC AJ mall

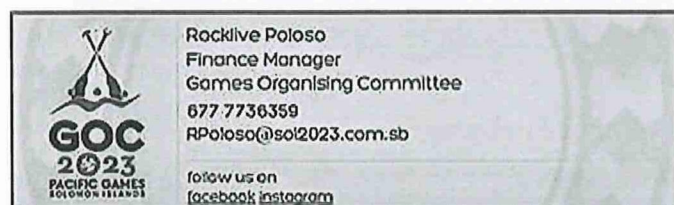
Hi Sammy,

Noted, my point is if it is urgent we need to know the market value first before we deliver.

Lets do it better next time please.

Thanks again.

RP



From: Samson Wa'ahero <swaahero@sol2023.com.sb>
Sent: Friday, 21 April 2023 10:41 AM



Supplier Name:

Raretech Enterprises Ltd

- ### 1) Requisition



Sign by FC



Sign by ED

am 11/7/27

- ## 2) Payment Voucher

☒

Sign by FC



Sign by ED

- 3) LPO

Sign by FC

Sign by ED

- #### 4) IB Authorisations

☒

Authorised by FC

Authorised by ED

Comments:

This is a scan of a blank white piece of paper enclosed in a thin black rectangular frame. There are no markings, text, or illustrations on the page.



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to Other Bank Transfer
Transaction or Request Status: Posted
Date / Time: 20/07/2023 14:38
Transaction Number: AGR71315

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
Transfer Amount in Local Currency: SBD 133,300.00
Transfer From Amount: SBD 133,300.00
Indicative :
My Reference: Toners-W/Force

Payment Details

Account Name: RareTech Enterprises
Account Number: 2000876645
Bank Name: Bank of South Pacific
Reference To Payee : INV#4852/4788/33

Pay Date : 20/07/2023

Comments:

***** Authorisation Details *****
20/07/2023 14:38 Pauline Tovua
Authorisation Required for : ANZ to Other Bank Transfer (2A)
21/07/2023 13:23 Christian Nieng
Authorised -ANZ to Other Bank Transfer
Comments : verified
22/07/2023 01:02 Debbie Ofaeri Sifoni
Authorised -ANZ to Other Bank Transfer
22/07/2023 01:02 Debbie Ofaeri Sifoni
Transaction Processed



Your Reference

* Important Information displayed on ANZ Internet Banking screen is not shown on this printout

Held for Authorisation
Transaction Number AGR71315

Transaction Details

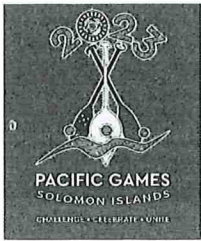
ANZ to Other Bank Transfer

From Account: 5691140
Transfer Amount in Local Currency: SBD 133,300.00
Transfer From Amount: SBD 133,300.00
Indicative :
My Reference: Toners-W/Force

Payment Details

You can view the status and details of your transactions and requests for the last 12 months via ANZ Internet Banking.





PAYMENT VOUCHER

Payment: Voucher No:	 APPROVED BY EXECUTIVE DIRECTOR Signed _____ Date <u>19/7/23</u>
NAME: RareTech Enterprises Address:	
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER  Signed _____ Date <u>19/07/2023</u>

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-5550	Capex-Computer	Supply and delivery of Monitor, Printer and Tonner for workforce Centre office AJ Mall - GOC	\$133,300.00

Cheque No: IB TRANS for \$133,300.00 Date 12/07/2023

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by _____ Date 12/07/23



NATIONAL HOSTING AUTHORITY

PURCHASE REQUISITION

REQUISITION NUMBER: GOC 0757/23.

Contract/Supplier Payment Number: _____

Contract/Supplier Name: _____

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	SUPPLIER	ORDER NO.	COST
		SUPPLY AND DELIVERY OF 2X 27HP MONITOR, 1X PRINTER 6X SET TONNERS AND 3X PHILIPS MONITOR FOR WORKFORCE CENTRE OFFICE INV. 5004852/5004788/5004833	RARETECH ENTERPRISES LD.		\$133,300 - \$133,300 -
Total:					

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$133,300 -Date: 30/6/23Requisition Officer (Name): LinemSign: [Signature]Account Code No: B-5550Account Name: Capex - Computers

Funds available on this account: _____

Supervisors Certification (Accountable Officer):

Certifying Officer (Name): Debbie RenceSign: [Signature]Position: PCDepartment/Committee: NHA

Authority is granted for expenditure not exceeding:

SBD\$ 133,300Signed: [Signature]Name: Miny

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

Threshold and contract/Supplier payments Checklist

Payment requires one quote (\$10,000.00 below)

Payment requires three quotes (\$10,000.00 above)

Is it a ITB Contract Payment

Is it a GTB contract payment

Payment is a Bid waiver ☒Compliance Check by: [Signature]

Signature

Name: Leana BDate: 6/07/23Position: PCU

White Copy - NHA FINANCE

Pink Copy - Compliance Unit/Department

Blue Copy - Requisition Department



NATIONAL HOSTING AUTHORITY

PURCHASE REQUISITION

REQUISITION NUMBER: Gpc 0757/23.

Contract/Supplier Payment Number: _____

Contract/Supplier Name: _____

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		SUPPLY AND DELIVERY OF 2X 21HP MONITOR, 1X PRINTER 6X SET TONNERS AND 3X PHILIPS MONITOR FOR WORKFORCE CENTRE OFFICE INV. 5004852/5004788/5004833	RARETECH ENTERPRISES LD.	1211	\$133,300- \$133,300-
Total:					

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$133,300-Date: 30/6/23Requisition Officer (Name): LivemSign: [Signature]Account Code No: 6-5550Account Name: Computer

Funds available on this account: _____

Supervisors Certification (Accountable Officer):	
Certifying Officer (Name): <u>Dobbie Rence</u>	Sign: <u>[Signature]</u>
Position: <u>NHA</u>	
Department/Committee: <u>NHA</u>	

Authority is granted for expenditure not exceeding:

SBD\$ 133,300Signed: [Signature]Name: CN10

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

Threshold and contract/Supplier payments Checklist

Payment requires one quote (\$10,000.00 below)

Payment requires three quotes (\$10,000.00 above)

Is it a ITB Contract Payment

Is it a GTB contract payment

Payment is a Bid waiver

Compliance Check by:

Name: [Signature]Position: [Signature]

Signature

Date: 6/07/23

White Copy - NHA FINANCE

Blue Copy - Compliance Unit/Department

Green Copy - Requisition Department

Pauline Tovua

From: Samson Wa'ahero
Sent: Tuesday, 11 July 2023 9:44 PM
To: Jeffrey Mekab; Rocklive Poloso; Debbie Sifoni Rence; Agnes Ngumi
Cc: Christian Nieng; Pauline Tovua; Greg Poloso
Subject: Re: Payment to Raretech Enterprises LTD

Noted with thanks Jeff

Blessed evening

Sent from Outlook for Android

From: Jeffrey Mekab <JMekab@sol2023.com.sb>
Sent: Tuesday, July 11, 2023 9:34:41 PM
To: Samson Wa'ahero <swaahero@sol2023.com.sb>; Rocklive Poloso <RPoloso@sol2023.com.sb>; Debbie Sifoni Rence <DSifoniRence@sol2023.com.sb>; Agnes Ngumi <ANGumi@sol2023.com.sb>
Cc: Christian Nieng <CNIeng@sol2023.com.sb>; Pauline Tovua <PTovua@sol2023.com.sb>; Greg Poloso <GPoloso@sol2023.com.sb>
Subject: RE: Payment to Raretech Enterprises LTD

Hi Team,

Procurement were not aware because it was not on the loop. Any request from Functional Area Procurement should be the first point of contact. If IT Goods and need technical clarification then we would let IT recommend. Lets learn from this and move forward.

Thank you



From: Samson Wa'ahero <swaahero@sol2023.com.sb>
Sent: Tuesday, 11 July 2023 7:24 PM
To: Rocklive Poloso <RPoloso@sol2023.com.sb>; Debbie Sifoni Rence <DSifoniRence@sol2023.com.sb>; Agnes Ngumi <ANGumi@sol2023.com.sb>; Jeffrey Mekab <JMekab@sol2023.com.sb>
Cc: Christian Nieng <CNIeng@sol2023.com.sb>; Pauline Tovua <PTovua@sol2023.com.sb>; Greg Poloso <GPoloso@sol2023.com.sb>
Subject: Re: Payment to Raretech Enterprises LTD

Hi Rocklive.

Tagio for email referral.

Apologies if this is seen an oversight or bypass but one that has happened unintentionally. Let me explain.

IT was responding to urgent requests from managers from respective FAs, in this instance Workforce (ops) and Marketing/Coms.

In April, During the volunteer registration period, the tonner ran out and printing stopped. WFC requested for urgent tonner and since Raretech supplied the machine and had stock available and is a SIG preferred supplier, IT requested and Raretech delivered in good-faith.

Maybe we can clarify, who should be requesting LPO? Is it WFC/ Admin/ finance & procurement?
IT was merely responding to an urgent situation.

It would be good if GOC procurement provides a flow chart on the procurement processes to all senior managers so that we comply to our processes.

I've certainly learnt something from FC Debbie's email on the procurement process

Many thanks

Sent from Outlook for Android

From: Rocklive Poloso <RPoloso@sol2023.com.sb>

Sent: Tuesday, July 11, 2023 5:44:22 pm

To: Debbie Sifoni Rence <DSifoniRence@sol2023.com.sb>; Agnes Ngumi <ANGumi@sol2023.com.sb>; Jeffrey Mekab <JMekab@sol2023.com.sb>

Cc: Christian Nieng <CNieng@sol2023.com.sb>; Pauline Tovua <PTovua@sol2023.com.sb>; Samson Wa'ahero <swaahero@sol2023.com.sb>; Greg Poloso <GPoloso@sol2023.com.sb>

Subject: RE: Payment to Raretech Enterprises LTD

Hi Debbie,

IT team through Sammy Wahero will advise for the same as he is responsible to this purchases.

Regards,
Rocklive



From: Debbie Sifoni Rence <DSifoniRence@sol2023.com.sb>

Sent: Tuesday, 11 July 2023 5:40 PM

To: Rocklive Poloso <RPoloso@sol2023.com.sb>; Agnes Ngumi <ANGumi@sol2023.com.sb>; Jeffrey Mekab <JMekab@sol2023.com.sb>
Cc: Christian Nieng <CNieng@sol2023.com.sb>; Pauline Tovua <PTovua@sol2023.com.sb>
Subject: FW: Payment to Raretech Enterprises LTD

Team,

There was no LPO issued for the 3 x invoice mentioned below but items received.

Supplier supposed to request for LPO before they can deliver items coz they are liable for not requesting NHA LPO. NHA will not pay for such bypass of process going forward.

Thank you

Mrs. Debbie Sifoni Rence
Financial Controller, SOL2023 Pacific Games



From: Pauline Tovua
Sent: Tuesday, 11 July 2023 5:30 PM
To: Debbie Sifoni Rence <DSifoniRence@sol2023.com.sb>
Cc: Lovelyn Tanona <LTanona@sol2023.com.sb>
Subject: Payment to Raretech Enterprises LTD

The attached Payment Request to Raretech has some issues that needs to be addressed;

Three invoices for Screens/ Toners were supplied by Raretech, INV#5004852/4788/4833 totalling to \$133,300.00.

The items on the invoice were already supplied.

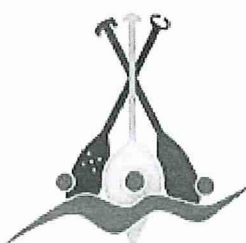
The invoices have not been forwarded for LPO before the items were supplied, therefore we are unable to process for payments.

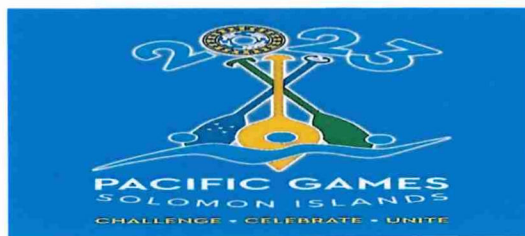
Awaiting further advice from you before payment is processed.

Regards

Pauline Tovua

2023 Pacific Games

 2023 PACIFIC GAMES SOLOMON ISLANDS CHALLENGE • CELEBRATE • UNITE	Pauline Tovua Admin and Finance Co ordinator National Hosting Authority Secretariat 677 7235143 PTovua@sol2023.com.sb follow us on facebook instagram
---	---



MINUTE

Ref: GOC – /22

To: EXECUTIVE DIRECTOR, NHA

Thru: FINANCE MANAGER, GOC

From: Finance & Procurement, GOC

Date: 22/06/2023

RE: PROCUREMENT OF 2x 27 HP Monitor, 1x Printer, 6x set Toners, 3x Philips Monitor : Rare Tech .

Approval is sought to raise payment as referred above. The sum of : \$22,300.00

\$95,400.00

\$15,600.00

TOTAL

\$133,300.00

Inv. 5804852
5004788
5004833

This is to cater for various equipments delivered for Monitor, Printer and Toners for AJ Mall office for the Ceremonies, Monitor for the Media Team which had already been delivered and are used from the departments requested.

See attached is the delivery note, invoice and email correspondence for your perusal.

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

Prepared by : Agnes Ngumi

Procurement Officer (GOC)

Endorsed by:

Rocklive Poloso Finance Manager Games Organizing Committee		
Signature:	Date: 23/06/2023	

Approval:

Peter Stewart Chief Executive Officer Games Organising Committee		
Signature:	Date: 30/6/23	

Original

DELIVERY NOTE 0113681

Date 19/6/23

To GOC/NHA

Received from RaveTech Ent

the following items in good order and condition:

2x HP P27N 64 27" Monitor

1x HP M479F1W MFP Color printer



Recipient's Signature

[Signature]



TIN: 1131868

RareTech Enterprises
P.O Box C23
Honiara, Solomon Islands

Unit 8, Komi Ferapako, NPF BLD

Ph: 25544/7477594

Email: sales@raretech.com.sb

Invoice 5004852

Date: 19-Jun-2023

Attention: GOC
National Hosting Authority
Honiara

Item #	Description	Qty	Unit Price	Total
1	HP P27v G4 FHD IPS 27" Monitor	2	\$4,400.00	\$8,800
2	HP m479fnw Color MFP Printer	1	\$13,500.00	\$13,500

Total

\$22,300

Account Name: RareTech Enterprises

Bank: Bank South Pacific

Account Number: 2000876645

Warranty and Conditions:

*One (1) year On-Site labour and Parts warranty.

*Manufacturer's warranty on peripherals & accessories

*Title on all goods remains with RareTech Enterprises until full payment is made.





IRD TIN No. 1025787

Our Customers Are Our Business



Perfect Suppliers Limited

Room 14, NPF Plaza, Honiara City

Solomon Islands. Phone: 677-25112,7635553

Email: sales@psuppliers.sb

Monday, June 19, 2023

QUOTATION: 1101

CUSTOMER

National Hosting Authority- GOC

Honiara, Solomon Islands

DELIVERY TO:

National Hosting Authority-GOC

Honiara, Solomon Islands

QUANTITY	DETAILS	UNIT PRICE	LINE TOTAL
2	HP P27v G4 FHD IPS 27" Monitor	4,500.00	9,000.00
1	HP 416A/W2040A Black Toner Genuine	13,600.00	13,600.00



Noise Cancelling Headset Binaural QDRJ9

Discount

Net Total

\$22,600.00

SBD TOTAL

\$22,600.00

PAYMENT DETAILS

Name of Beneficiary: Perfect Suppliers Ltd

Name of Bank: BSP A : 4001061276

SALES Representative

MS Jean Miller

Mobile: 677-7635553

PLEASE, PAYMENT MADE BY BANK TRANSFER, CASH OR CHECK MADE PAYABLE TO PERFECT PRINTING LIMITED.

Original

DELIVERY NOTE 0113676

Date 9/6/23

To GOC/NHA

Received from RaveTech Ent

the following items in good order and condition:

3x Philips 32" Monitor



Recipient's Signature

[Signature]



TIN: 1131868

RareTech Enterprises
P.O Box C23
Honiara, Solomon Islands

Unit 8, Komi Ferapako, NPF BLD

Ph: 25544/7477594

Email: sales@raretech.com.sb

Invoice 5004833

Date: 9-Jun-2023

Attention: GOC
National Hosting Authority
Honiara

Item #	Description	Qty	Unit Price	Total
1	Philips 32" Monitor	3	\$5,200.00	\$15,600

Total

\$15,600

Account Name: RareTech Enterprises

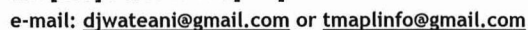
Bank: Bank South Pacific

Account Number: 2000876645

Warranty and Conditions:

- *One (1) year On-Site labour and Parts warranty.
- *Manufacturer's warranty on peripherals & accessories
- *Title on all goods remains with RareTech Enterprises until full payment is made.





IRD TIN No. 1025787

Our Customers Are Our Business



Perfect Suppliers Limited

Room 14, NPF Plaza, Honiara City

Solomon Islands. Phone: 677-25112,7635553

Email: sales@psuppliers.sb

Friday, June 9, 2023

QUOTATION: 1100

CUSTOMER

NATIONAL HOSTING AUTHORITY

GOC

Honiara, Solomon Islands

DELIVERY TO:

NATIONSL HOSTING AUTHORITY

GOC

Honiara, Solomon Islands

QUANTITY	DETAILS	UNIT PRICE	LINE TOTAL
3	Phillips 32" Monitor	5,350.00	16,050.00
		Discount	
		Net Total	\$16,050.00
		SBD TOTAL	\$16,050.00

PAYMENT DETAILS

Name of Beneficiary: **Perfect Suppliers Ltd**

Name of Bank: BSP A : 4001061276

SALES Representative

MS Jean Miller

Mobile: 677-7635553

PLEASE, PAYMENT MADE BY BANK TRANSFER, CASH OR CHECK MADE PAYABLE TO PERFECT PRINTING LIMITED.



Original

DELIVERY NOTE 0113631

Date 17/5/23

To GOC/NHA

Received from RareTech Ent

the following items in good order and condition:

6x HP W9210MC Black Toner

6x HP W9211MC Cyan Toner

6x HP W9212MC Magenta Toner

6x HP W9213MC Yellow Toner



Recipient's Signature

[Signature]



TIN: 1131868

RareTech Enterprises
P.O Box C23
Honiara, Solomon Islands

Unit 8, Komi Ferapako, NPF BLD

Ph: 25544/7477594

Email: sales@raretech.com.sb

Invoice 5004788

Date: 17-May-2023

Attention: National Hosting Authority
Honiara

Item #	Description	Qty	Unit Price	Total
1	HP W9210MC Black Toner	6	\$3,300.00	\$19,800
2	HP W9211MC Cyan Toner	6	\$4,200.00	\$25,200
3	HP W9212MC Magenta Toner	6	\$4,200.00	\$25,200
4	HP W9213MC Yellow Toner	6	\$4,200.00	\$25,200

Total

\$95,400

Account Name: RareTech Enterprises

Bank: Bank South Pacific

Account Number: 2000876645

Warranty and Conditions:

*One (1) year On-Site labour and Parts warranty.

*Manufacturer's warranty on peripherals & accessories

*Title on all goods remains with RareTech Enterprises until full payment is made.





IRD TIN No. 1025787

Our Customers Are Our Business



Perfect Suppliers Limited

Room 14, NPF Plaza, Honiara City

Solomon Islands. Phone: 677-25112,7635553

Email: sales@psuppliers.sb

Wednesday, May 17, 2023

QUOTATION: 1099

CUSTOMER

National Hosting Authority

Honiara, Solomon Islands

DELIVERY TO:

National Hosting Authority

Honiara, Solomon Islands

QUANTITY	DETAILS	UNIT PRICE	LINE TOTAL
6	HP W9210MC BLACK TONER	3,400.00	20,400.00
6	HP W9211MC CYAN TONER	4,300.00	25,800.00
6	HP W9212MC MAGENTA TONER	4,300.00	25,800.00
6	HP W9213MC YELLOW TONER	4,300.00	25,800.00
		Discount	
		Net Total	\$97,800.00
		SBD TOTAL	\$97,800.00

PAYMENT DETAILS

Name of Beneficiary: **Perfect Suppliers Ltd**

Name of Bank: BSP A : 4001061276

SALES Representative

MS Jean Miller

Mobile: 677-7635553

PLEASE, PAYMENT MADE BY BANK TRANSFER, CASH OR CHECK MADE PAYABLE TO PERFECT PRINTING LIMITED.



Solomon Islands Government

NATIONAL HOSTING AUTHORITY

Bid / Quotation Waiver

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

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

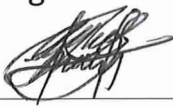
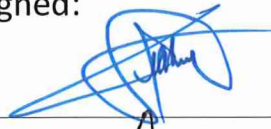
Description of Product/ Service

HP MONITOR, PRINTER COLOR,TONERS,PHILIPS MONITOR

REASON FOR REQUEST Please Tick

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

Please summarise the reason for the request (you may attach further support if necessary)
This Supplier was recommended by the IT Team of its availability of stock to supply various IT equipment (HP Monitor, Printer, 32 inches Philips Monitor). There was a shortage of other suppliers at that time and with the urgent need for the Toners and Printers to setup the Ceremonies office at AJ Mall, RareTech delivered requested Printer and its toner supplies of the printer. The other items were also requested by the Media Team and all the supplies were delivered on different dates, thus were brought together for payment.

Requested by: Procurement Game Organizing Committee Name: Agnes Ngumi	Signed: 	Date: 22/06/23
Endorsed by: Financial Controller Games Organising Committee Name: Rocklive Poloso	Signed: 	Date: 28/08/2023
Approved by: Executive Director Games Organising Committee Name: Peter Stewart	Signed: 	Date: 30/01/23

Agnes Ngumi

From: McCleen Sarukiki
Sent: Friday, 30 June 2023 12:05 PM
To: Jeffrey Mekab; Agnes Ngumi; Lisiane Simata
Cc: Rocklive Poloso; Samson Wa'ahero; Maxsweeny Kekevera; Hilda Ahikau; Reenah Numaralai
Subject: Invoice for Toner - RareTech

Hi Procurement team,

Does anyone know the whereabouts of or hold on to an invoice for toner supplied by RareTech to the workforce center? Reenah specifically ordered it through Sammy, who ordered it through RareTech, who is our preferred supplier. I understand that Peter has already signed off on it; there's no point holding on to it.

The fact that it has never been processed and paid while the later invoices were paid instead is something I don't understand. Should anyone be holding on to this, please release it ASAP and settle it. From now on, we need to take immediate control measures to this. We will ask RareTech to resend the invoice if this is not settled.

Hilda is the Office coordinator, assisted by Maxsweeny, who is solely responsible for keeping track of toner stocks and orders; thus, they should never be overlooked. There seems to be an overstepping of responsibility, which we have to set right. If there is a time that we need to get things right, it is now.

Regards,

	McCleen Sarukiki Administration and Human Resource Manager Games Organising Committee 677 7671713 / 7401138 MSarukiki@sol2023.com.sb follow us on facebook instagram
---	--

Agnes Ngumi

From: Samson Wa'ahero
Sent: Tuesday, 20 June 2023 12:10 PM
To: Agnes Ngumi
Subject: FW: 3 X Screens for Mark/Comms

Rocklive was copied in the email.

Screens were delivered Thursday 8th at 10am



Visit our Website: <https://www.sol2023.com.sb/>

Visit our Fb Page: <https://www.facebook.com/Sol2023/>

From: Laurel Tasa <LTasa@sol2023.com.sb>
Sent: Wednesday, 7 June 2023 4:26 PM
To: Samson Wa'ahero <swaahero@sol2023.com.sb>; Hilda Ahikau <HAhikau@sol2023.com.sb>
Cc: Greg Poloso <GPoloso@sol2023.com.sb>
Subject: RE: 3 X Screens for Mark/Comms

Excellent!

Thank you Sam and Hilda

LT

From: Samson Wa'ahero <swaahero@sol2023.com.sb>
Sent: Wednesday, 7 June 2023 4:25 PM
To: Hilda Ahikau <HAhikau@sol2023.com.sb>
Cc: Laurel Tasa <LTasa@sol2023.com.sb>; Greg Poloso <GPoloso@sol2023.com.sb>
Subject: RE: 3 X Screens for Mark/Comms

Thanks Hilda;

We do have the required screens in stock with one of our suppliers – Raretech.

He will deliver them tomorrow morning

Regards



Visit our Website: <https://www.sol2023.com.sb/>

Visit our Fb Page: <https://www.facebook.com/Sol2023/>

From: Hilda Ahikau <HAhikau@sol2023.com.sb>

Sent: Wednesday, 7 June 2023 3:21 PM

To: Samson Wa'ahero <swaahero@sol2023.com.sb>

Cc: Laurel Tasa <LTasa@sol2023.com.sb>; Greg Poloso <GPoloso@sol2023.com.sb>

Subject: 3 X Screens for Mark/Comms

Hi Sammy,

Were you able to get a quotation for the 3 X screen for the Mark/Comms team?

Number of screens: 3

Specs: 32 inches. HP Ultrawide.

Hope to hear from you.

Kindest



Agnes Ngumi

From: Samson Wa'ahero
Sent: Tuesday, 20 June 2023 12:48 PM
To: Agnes Ngumi
Cc: Maxsweeny Kekevera
Subject: Screens and printer for ceremonies office

Hi Agnes;

Raretech delivered 2 x screens and a Colour LaserJet printer to GOC yesterday. The items are now been set up by Greg at Ceremonies office this morning.

The request came from Maxsweeny. He is copied

Regards



Visit our Website: <https://www.sol2023.com.sb/>

Visit our Fb Page: <https://www.facebook.com/Sol2023/>



2023 PACIFIC GAMES OFFICE

Approval /Signature Required

Supplier Name:

Rameteek Enterprises

Urgent

- | | | | |
|----------------------|--------------------------|------------------------|------------------------|
| 1) Requisition | ☐ | Sign by FC _____ | Sign by ED _____ |
| 2) Payment Voucher | ☐ | Sign by FC _____ | Sign by ED _____ |
| 3) LPO | ☐ | Sign by FC _____ | Sign by ED _____ |
| 4) IB Authorisations | ☐ | Authorised by FC _____ | Authorised by ED _____ |

Comments:

- Need Approval, award, Contract
[Signature]
This PV needs chair's Approval.

ED

At your discretion!

I'm not comfortable signing this off. as the



Need chair more than NHA waiver GOC coz the amount is more than ED's Threshold of approval.

**Transaction or Request Lodgement Receipt**

Transaction or Request Description: ANZ to Other Bank Transfer

Transaction or Request Status: Posted

Date / Time: 24/10/2023 15:09

Transaction Number: AHE72316

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140

Transfer Amount in Local Currency: SBD 514,920.00

Transfer From Amount: SBD 514,920.00

Indicative :

My Reference: TSR ICT Equipmen

Payment Details

Account Name: RareTech Enterprises

Account Number: 2000876645

Bank Name: Bank of South Pacific

Reference To Payee : Quote#5005097

Pay Date : 24/10/2023

Comments:

***** Authorisation Details *****

24/10/2023 15:09 Pauline Tovua

Authorisation Required for : ANZ to Other Bank Transfer (2A)

24/10/2023 15:54 Christian Nieng

Authorised -ANZ to Other Bank Transfer

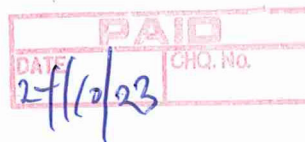
Comments : verified

24/10/2023 16:28 Debbie Ofaeri Sifoni

Authorised -ANZ to Other Bank Transfer

24/10/2023 16:28 Debbie Ofaeri Sifoni

Transaction Processed



Your Reference

* Important Information displayed on ANZ Internet Banking screen is not shown on this printout

Held for Authorisation Transaction Number AHE72316

Transaction Details

ANZ to Other Bank Transfer

From Account: 5691140

Transfer Amount in Local Currency: SBD 514,920.00

Transfer From Amount: SBD 514,920.00

Indicative :

My Reference: TSR ICT Equipmen

Payment Details

You can view the status and details of your transactions and requests for the last 12 months via ANZ Internet Banking.



PAYMENT VOUCHER

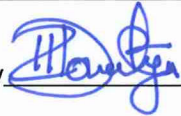
Payment: Voucher No:	
NAME: RareTech Enterprises	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed  Date 24/10/23
IF DIRECT CREDITS ISSUED:	APPROVED BY FINANCIAL CONTROLLER PP
BANK REF #:	Signed  Date 24/10/2023
Signed	

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2104	IT Supplies	TSR Equipment and Shipment fee for networking hardware to deliver IT services for different sports venues.	\$514,920.00

Cheque No: IB for \$514,920.00 Date 17/10/2023

Signature of claimant

PRINT NAME:

Payment Voucher Prepared by  Date 17/10/23



2023 PACIFIC GAMES OFFICE

Approval Signature Required

1. Raretech Enterprises – IT Supplies

Signatures Required;

1) SPM

Note: Please return folder to NHA Office, call Debbie/Pauline 7373677/7235143.



NATIONAL HOSTING AUTHORITY

PURCHASE REQUISITION

REQUISITION NUMBER:

GOC-1428/23

Contract/Supplier Payment Number:

Contract/Supplier Name:

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	SUPPLIER	ORDER NO.	COST
		Raise payment to Raretech Enterprises for TSR equipment shipping fees for networking hardware to deliver IT services for different sport Venues	RARETECH ENTERPRISES		\$514,920-00 2 \$514,920-00
				Total:	
Approval is requested to incur expenditure on the above			Account Code No: 6-2104		
Estimated Cost (SBD): \$514,920-00			Account Name: IT Supplies		
Requisition Officer (Name): Imogen Vida			Funds available on this account:		
Supervisors Certification (Accountable Officer):			Authority is granted for expenditure not exceeding:		
Certifying Officer (Name): Debbie Reneve			Signed: [Signature]		
Position: PE			Name: [Signature]		
Department/Committee: NHA			Note: Authority for expenditure must be given by accounting officer or his/her delegated.		
Threshold and contract/Supplier payments Checklist			Compliance checked by: [Signature]		
Payment requires one quote (\$10,000.00 below)			Signature: [Signature]		
Payment requires three quotes (\$10,000.00 above)			Date: 2/10/23		
Is it a ITB Contract Payment			Name: [Signature]		
Is it a GTB contract payment			Position: [Signature]		
Payment is a Bid waiver					

White Copy - Finance Unit/Department
Blue Copy - Compliance Unit/Department
Green Copy - Ordering Unit/Department

I signed off this PR pending chairs NHA return to get Bid waiver for the particular payment base on the amount.



NATIONAL HOSTING AUTHORITY

PURCHASE REQUISITION

REQUISITION NUMBER:

GOC-1428/23

Contract/Supplier Payment Number:

24110123

Contract/Supplier Name:

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	SUPPLIER	ORDER NO.	COST
1		Raise payment to Raretech Enterprises for TSR equipment shipping fees for networking hardware to deliver IT services for different sport venues.	RARETECH ENTERPRISES \$10m.	PP 24/10/2023	\$514,920.00 21 \$514,920.00
				Total:	

Approval is requested to incur expenditure on the above

Estimated Cost (SBD):

\$514,920.00

Date:

6/10/2023

Requisition Officer (Name):

Imogen Vida

Sign:

[Signature]

Account Code No:

6-2104

Account Name:

IT Supplies

Funds available on this account:

Certifying Officer (Name):

Debbie. Kene

Supervisors Certification (Accountable Officer):

Sign:

[Signature]

Position:

Department/Committee:

NHA

Authority is granted for expenditure not exceeding:

SBD:

\$514,920.00

Signed:

[Signature]

Name:

C. Nig

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

Threshold and contract/Supplier payments Checklist

Payment requires one quote (\$10,000.00 below)

Payment requires three quotes (\$10,000.00 above)

Is it a ITB Contract Payment

Is it a GTB contract payment

Payment is a Bid waiver

Compliance Check by:

Signature

Name:

Date:

Position:

White Copy - Finance Unit/Department

Blue Copy - Compliance Unit/Department

Green Copy - Ordering Unit/Department

I signed off this PR penating chair NHA
return to get Bid waiver for this
particular payment base on the amount



TIN: 1131868

RareTech Enterprises

P.O Box C23
Honiara, Solomon Islands

Unit 8, Komi Ferapako, NPF BLD

Ph: 25544/7477594

Email: sales@raretech.com.sb

Quote 5005097

Date: 29-Sep-2023

Attention: Sammy Waahero
GOC
Honiara

Item #	Description	Qty	Unit Price	Total
	TSR ICT Equipment			
1	Samsung Galaxy Tab A8 10.5" Tablet	6	\$6,900.00	\$41,400
	*10.5" Display,4GB Ram,64GB SSD,8mp Rear Camera			
	*5mp Front Camera,Wi-fi,Rugged Impact Case,Screen Protector			
2	Apple MacBook Air M1 13" Laptop	4	\$19,500.00	\$78,000
	*M1 chip 7-core GPU,13" Display,8GB RAM,256GB SSD			
	*macOS Big Sur,MS Office 2021 Home for Mac			
3	Volans VL-UCTDMH USB-C Display 10in1 Docking Station	10	\$1,600.00	\$16,000
4	HDMI Cable 30m	20	\$1,900.00	\$38,000
5	HDMI Cable 10m	3	\$550.00	\$1,650
6	HDMI Cable 5m	4	\$220.00	\$880
7	HDMI Extender Receiver/Transmitter	2	\$3,500.00	\$7,000
8	HDMI Insert Lead	2	\$280.00	\$560
9	Belden 4K Ultra HD Coaxial Cable 12GSDI TV Video 305m Reel	3	\$18,200.00	\$54,600
10	Kings BNC 75 Ohm Plug Connectors	100	\$90.00	\$9,000
11	Roll Cat6 305m Cable OutDoor	3	\$2,800.00	\$8,400
12	Cat6 30m with RJ45 Cable OutDoor	17	\$380.00	\$6,460
13	Cat6 10m with RJ45 Cable OutDoor	10	\$200.00	\$2,000
14	Cat6 5m with RJ45 Cable OutDoor	10	\$180.00	\$1,800
15	RJ45 Connectors (Packs 50)	10	\$250.00	\$2,500
16	HP Aruba 2530 24G PoE+ AU En Managed Switch	3	\$18,500.00	\$55,500
17	24Port Patch Panel	3	\$1,900.00	\$5,700
18	Cat6 Patch Leads 0.5m Assorted Colors	50	\$35.00	\$1,750
19	HDMI Splitters 4 Output	10	\$1,600.00	\$16,000
20	HDMI Splitters 2 Output	10	\$950.00	\$9,500
21	HDMI Micro Adaptor	3	\$420.00	\$1,260
22	HDMI Switch	1	\$2,500.00	\$2,500
23	HDMI Converter	1	\$380.00	\$380
24	Quad Viewer	1	\$2,500.00	\$2,500
25	Powerboard 5way Surge Protector	10	\$350.00	\$3,500
26	Power Ext Leads 3m	4	\$130.00	\$520
27	Power Ext Leads 5m	4	\$150.00	\$600
28	Power Ext Leads 20m	4	\$580.00	\$2,320
29	Metal Detector	2	\$1,100.00	\$2,200
30	Shuttle Pro V2 Jog Controller	2	\$250.00	\$500
31	GoPro IVR Camera	3	\$5,600.00	\$16,800
32	Tripods	3	\$1,900.00	\$5,700
33	USB-C Power Cable	3	\$180.00	\$540
34	USB Hub 4Port	4	\$300.00	\$1,200

35	TV Screen Heavy Duty Stand/Trolley	15	\$4,900.00	\$73,500
36	TV Screen Bracket Kits	15	\$1,400.00	\$21,000
37	Splitters for Screen	10	\$1,500.00	\$15,000
38	Digital Time Clock	2	\$4,100.00	\$8,200

Total

\$514,920

Account Name: RareTech Enterprises

Bank: Bank South Pacific

Account Number: 2000876645



Warranty and Conditions:

*One (1) year On-Site labour and Parts warranty.

*Manufacturer's warranty on peripherals & accessories

*Title on all goods remains with RareTech Enterprises until full payment is made.

Solomon Islands Government

NATIONAL HOSTING AUTHORITY

Bid / Quotation Waiver

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

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

Description of Product/ Service

TSR EQUIPMENT IT NETWORK FOR BROADCAST – RARETECH ENTERPRISES

REASON FOR REQUEST Please Tick

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

Please summarise the reason for the request (you may attach further support if necessary)
Waiver is sought for this equipment as they are the Supplier available to provide the technical type of equipment needed for the the field of play for the FOP for the Games 2023. Furthermore, they also provide recommended equipment suitable for the connection of the 24 sports to connect to the venues for the Pacific Games

This waiver is for the supplying of the production and integration services they will provide and will be needing an upfront payment to facilitate immediate action to meet the delivery timeline.

Requested by: Procurement
Game Organizing Committee
Name: Agnes Ngumi

Signed:



Date:

5/10/23

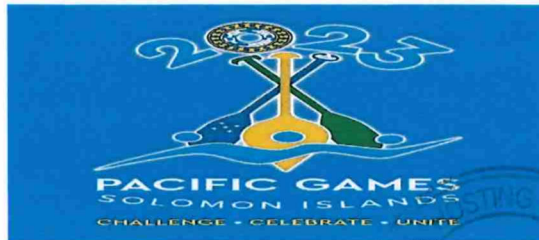
Approved by: Chief Executive Officer
Games Organising Committee
Name: Peter Stewart

Signed:



Date:

5/10/23



MINUTE

Ref: GOC – /22

To: EXECUTIVE DIRECTOR, NHA

From: Finance & Procurment, GOC

Date: 21/09/2023

RE: PROCUREMENT TO PROCESS PAYMENT FOR TSR EQUIPMENT AND SHIPMENT FEES ON PACIFIC GAMES 2023 -RARETECH ENTERPRISES .

Approval is sought to raise payment as referred above.

Raise payment for TSR Equipment /Shipment requested for Broadcast team and verified by Broadcast team through email.

TOTAL :SBD 514,920.00 , payable as defined in the attached invoice. Being for networking hardware to deliver IT services to the TSR systems to FOP for different sports venues

See attached is the invoice, email , Waiver and minute for your perusal.

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

Agnes Ngumi

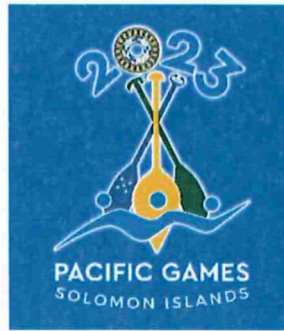
Procurement Coordinator (GOC)

Endorsed by:

Ian Irapo Finance Team Games Organizing Committee		
Signature:	Date: 5/10/23	

Approval:

Mr Peter Stewart Chief Executive Officer Games Organising Committee		
Signature:	Date: 6/10/23	



Sole Source Justification

Supply of TSR equipment for the Field of Play (FoP) for the PG Sol2023

October 2nd , 2023

The GOC Technology team seek a waiver approval to be granted for the urgent **Supply of TSR equipment for the Field of Play (FoP) for the 2023 Pacific Games.**

The provision of Timing, Scoring and Results during competition is a key deliverable of the Technology division. This function delivers all required equipment, systems, services, personnel and includes local results for each sport, central results for output to the internet, as well as possible television graphics. The TSR list comprises of all the requirements gathered from the 24 sports for the 17th Pacific Games. It also included networking hardware to deliver IT services to the TSR systems on the FoP. The Technology and TSR team has been working- with the different sports TDs and have now finalised the attached list for urgent procurement.

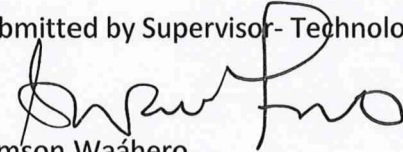
We believe that the current circumstances where observing the normal requirements would result in no benefit because the Equipment is specialized and technical in nature. Also given the time frame available to supply the equipment, firms with good proven supply history of similar equipment should be engaged. But also have the capacity to deliver even if payment is delayed.

We have identified an IT suppliers whom GOC have worked with and supplied similar equipment before to supply the TSR equipment. **Raretech Enterprises** has been identified to have the experience and technical know-how to supply the TSR equipment.

The timeframe for supply of the TSR equipment is approximately 2 weeks from confirmation of payment.

Attached is the Quotation from the sole source company - **Raretech Enterprises, Supply of TSR equipment for the Field of Play (FoP) for the PG Sol2023 for an amount of SBD\$514, 920.00** inclusive of all required Freight/Shipping, Delivery Fee in Brisbane, Local delivery fee, logistics with 1 year Warranty.

Submitted by Supervisor- Technology


Samson Waáhero

Agnes Ngumi

From: Samson Wa'ahero
Sent: Monday, 2 October 2023 4:41 PM
To: Agnes Ngumi
Cc: Adrian Tuhanuku
Subject: FW: TSR Equipment for FoP

Hi Agnes;

As per conversation with Sports delivery manager, please proceed with procurement of TSR equipment as this is urgent for the sports field of play.

Adrian is copied

Regards



Visit our Website: <https://www.sol2023.com.sb/>

Visit our Fb Page: <https://www.facebook.com/Sol2023/>

From: Adrian Tuhanuku <ATuhanuku@sol2023.com.sb>
Sent: Monday, 2 October 2023 11:31 AM
To: Samson Wa'ahero <swaahero@sol2023.com.sb>
Subject: RE: TSR Equipment for FoP

Noted Sammy
Im ok with that.
Adrian

From: Samson Wa'ahero <swaahero@sol2023.com.sb>
Sent: Sunday, 1 October 2023 3:39 PM
To: Adrian Tuhanuku <ATuhanuku@sol2023.com.sb>
Subject: TSR Equipment for FoP

Hi Senior Manager Adrian;

We have now finalised the TSR equipment for the games. Please find attached a quote for the TSR equipment for the 24 sports field of Play for the Pacific Games. the quote does not cover laptops. The plan is to recover 35 laptops from FAs for the games period and later returned at the end of the games.

Appreciate if it can be progressed from your office. A bit waiver for Sole sourcing can be requested. All equipment can be sourced from Australia.

I have the original quotes with me

Regards



Visit our Website: <https://www.sol2023.com.sb/>

Visit our Fb Page: <https://www.facebook.com/Sol2023/>

Solomon Islands Government

NATIONAL HOSTING AUTHORITY

Bid / Quotation Waiver

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

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

Description of Product/ Service

TSR EQUIPMENT/ SHIPPING FEES- RARETECH ENTERPRISES

REASON FOR REQUEST Please Tick

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

Please summarise the reason for the request (you may attach further support if necessary)
As needs for GOC to provide IT services for different sports venues, payment for TSR equipment and shipping fees should be raise to Raretech Enterprises for IT equipment's and shipment fees for the smooth operation running for the IT team to get networking hardware to deliver to different sports venues.

Requested by: Section
Game Organizing Committee
Name: Imogen Vida

Signed:

Date:



6/10/2023

Approved by: Executive Director
National Hosting Authority
Name: Christian Neing

Signed:

Date:



6/10/23



C4

National Hosting Authority

COMPLIANCE CHECKLIST (Up to \$200,000 SBD)

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

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

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

Committee Compliance performed by:

Signed: 
Name and Position: Agnes Nguni
Date: 7/10/23

NHA Secretariat Compliance performed by:

Signed: 
Name and Position: Phumee (Pau)
Date: 9/10/23

Finance & Account s NHA Secretariat Compliance performed by:

Signed: _____
Name and Position: _____
Date: _____



**CONTRACT AGREEMENT
FOR
PURCHASE AND SUPPLY OF TIMING SCORING RESULT
(TSR) EQUIPMENT**

BETWEEN

GAMES ORGANIZING COMMITTEE

AND

RARETECH ENTERPRISES

This present **Purchase and Supply of Timing Scoring Result (TSR) Equipment Agreement** (“Agreement”) is made and entered into on this **12th Day of October, 2023** by and between **GAMES ORGANZING COMMITTEE (“Purchaser”)** of Sea King Building, Honiara, Solomon Islands and **RARETECH ENTERPRISES (“Supplier”)** of Honiara, Solomon Islands.

RECITAL:

WHEREAS, the Purchaser wishes to engage the Contractor to Supply and Deliver **Timing Scoring Result (TSR) Equipment** products for the Purchaser, and

WHEREAS, the Supplier is willing and agree with the Purchaser to Supply and Deliver to the Purchaser the **Timing Scoring Result (TSR) Equipment** products, and

WHEREAS, the Contractor is an expert in the supply and delivery of **Timing Scoring Result (TSR) Equipment** and has the experience and necessary skills to perform the supply and delivery of the **Timing Scoring Result (TSR) Equipment**.

NOW THEREFORE, the Purchaser and the Supplier (“Parties”) have agreed as follows:

Background

- A. The Purchaser is a Committee established by the National Government of Solomon Islands under the *Pacific Games Act, 2023 (2017)* (“PGA”) of Solomon Islands.
- B. The Purchaser’s main purpose is to administer, manage and deliver the events of the 2023 Pacific Games which is scheduled to be hosted in the City of Honiara, Solomon Islands in November, 2023. In doing so, the Purchaser operates in accordance with the Pacific Games Council Charter, the PGA and the Host Contract.
- C. The Contractor is a locally established Company incorporated under the Laws of

Solomon Islands, and runs its business operation in Honiara, Solomon Islands under the name, **RARETECH ENTERPRISES**

D. In this Agreement, the Purchaser will buy from the Supplier and the Supplier will supply and deliver to the Purchaser Timing Scoring Result (TSR) Equipment at an agreed date for the 2023 Pacific Games.

1. The subject of this contract shall be the **Timing Scoring Result (TSR) Equipment for PG 2023 for GAMES ORGANISING COMMITTEE.**
2. The price of the Goods is confirmed in the Price Schedule as part of your quote dated on **29th day of September 2023.**
3. The Total amount for this Contract shall be **SBD \$ 514,920.00** dollars ONLY. The agreed prices for the above-mentioned supply and Delivery of Goods are fixed for the duration of this Contract.
4. The place of delivery of the Goods to be conducted shall be in Honiara at the site to be selected by the Purchaser.
5. The Supplier shall comply with the terms and conditions as mentioned in the Special & General Conditions of Contract and the Technical Specifications. Any general and special terms and conditions drawn up by the Supplier do not apply.
6. This Contract is subject to the provisions of the attached General Conditions of Contract.
7. This Contract is made up of the following documents, in order of precedence:

- this Contract Letter;
- the Special Conditions of Contract;
- the General Conditions of Contract
- The Payment Schedule
- Annexures to the Contract
 - the Supplier's Price Schedules
 - the Technical Specifications
 - Tender documents (Request for Proposal)

8. The various documents making up this shall be deemed to be mutually explanatory; in cases of a different interpretation, the documents shall prevail in the order in which they appear above.

AGREEMENT SIGNED AND SEALED BY BOTH PARTIES.

Parties hereby signed as agreed and this Contract enters into force on the date on which it is signed by both Parties [and ends on a date no later than August of 2023].

Signed by **Peter Stewart** in)
the presence.)

of:)
)
)
)

witness

Samson Wa'ahero (IT
Supervisor, Games
Organizing Committee)



Signed by **Chrisbane Hebala** in the)
presence)

of:)
)
)

witness

Name of Witness (please print):

.....



Peter Stewart (Chief Executive
Officer/CEO, Games Organizing
Committee/GOC)

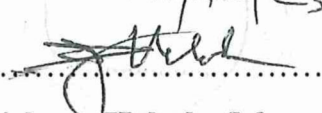
)

)

)

)

)

13/10/23


Chrisbane Hebala (Managing
Director, Raretech Enterprises)

PART I: GENERAL CONDITIONS OF CONTRACT

DEFINITIONS

The following terms in these General Conditions of Contract for the Government of the Solomon Islands are written with initial capitals and are defined as follows.

- 1.1 **Technical Specification:** a document attached to the Contract which, when initialled by both parties, forms part of the Contract.
- 1.2 **Documentation:** the manuals or other user instructions accompanying the Goods, in English.
- 1.3 **Inspection:** the inspection of the Goods for visible defects and non-conformity carried out at the Purchaser's request on the Supplier's premises prior to Delivery.
- 1.5 **Purchaser:** Games Organizing Committee or any other Government agency using these General Conditions of Contract.
- 1.6 **Supplier:** the party that supplies goods/services to the Purchaser.
- 1.7 **Delivery:** the delivery of the Goods referred to in article 3.1, including its assembly or installation in accordance with the requirements set out in the Contract.
- 1.8 **Contract:** the written agreement between the Purchaser and the Supplier to which these General Conditions of Contract are declared to be applicable.
- 1.9 **Party:** The Purchaser or the Supplier, depending on the context.
- 1.10 **Goods:** the movable item(s) and incidental services to be delivered to the Purchaser by the Supplier under the Contract.

Article 2 Application

- 2.1 Amendments or additions to the Contract or changes from General Conditions of Contract are binding only if they have been explicitly agreed in writing between the Parties.

PERFORMANCE OF THE CONTRACT

Article 3 Delivery

- 3.1 Unless agreed otherwise in writing, Delivery of the Goods, specified by the Purchaser in the Technical Specifications and quoted for by the Supplier will take place on the agreed delivery date(s) or within the agreed delivery period(s) at the delivery address and delivery location specified by the Purchaser, and the Supplier will bear all costs and risks connected with transporting the Goods, including, where applicable, the import duties and responsibility for complying with the associated formalities.
- 3.2 The agreed delivery date(s) or period(s) are considered to be fixed and final. If the Goods are not delivered to the agreed location within the agreed period, the Supplier will be in default without notice of default being required.
- 3.3 Delivery of the Goods earlier than the agreed delivery date(s) or period(s) will take place only after prior written consent has been obtained from the Purchaser and will not alter the agreed payment date.
- 3.4 The Purchaser has the right to defer Delivery, unless this would place a disproportionate burden on the Supplier. The Supplier is obliged to store the Goods for the Purchaser at no additional cost until the deferred Delivery date, unless this would place a disproportionate burden on the

Supplier, in which case the Parties will hold discussions to find a reasonable arrangement acceptable to both Parties. The provisions of articles 3.2, 3.4 and 14 apply to the Delivery deferred by the Purchaser, except that the Supplier will be in default, without prior notice of default, only after the deferred delivery date(s) or period(s) have been exceeded.

- 3.5 Upon request of the Purchaser, the Supplier may be required to provide incidental services and/or spare parts for the equipment tendered. These incidental services and spare parts should be in line and relation to the Goods tendered.

Article 4 Guarantee

- 4.1 The Supplier guarantees that the delivered Goods comply with the technical Specifications are free of defects and is suitable for the purpose for which the Goods is intended. The Goods does not comply with the Contract if the Goods do not have the characteristics the Purchaser might expect on the basis of the Contract.
- 4.2 If the Purchaser has not provided a more detailed description of the requirements to be met by the Goods, the Goods should in any event be of good quality and meet at least the customary requirements concerning soundness, fitness for purpose and workmanship requirements and customary industry regulations concerning quality, safety, health and the environment.
- 4.3 The Purchaser may no longer refer to the fact that the Goods does not comply with the Contract if it has not notified the Supplier accordingly in writing within 60 days of discovering this fact. If the Supplier receives such a notification from the Purchaser, the Supplier will rectify the defect or non-conformity within a period set by the Purchaser in accordance with the provisions of article 13.

- 4.4 The Supplier guarantees that the delivered Goods is free of any special encumbrance or restriction that the Purchaser has not accepted explicitly and in writing. The Supplier indemnifies the Purchaser against all claims in this regard.

Article 5 Inspection

- 5.1 At the Purchaser's request, the Goods may be inspected by the Purchaser or a third party designated by the Purchaser on the Supplier's premises prior to Delivery. However, the Purchaser is not obliged to carry out such an Inspection.
- 5.2 If the Purchaser wishes to inspect the Goods:
- a. the Supplier will have the Goods ready for Inspection at a time that allows the agreed delivery times to be met;
 - b. the Supplier will, upon request and at no cost to the Purchaser, cooperate with the Inspection and provide the Purchaser with a suitable location and reasonable assistance in terms of staff and materials;
 - c. the Inspection, if the Supplier so desires, will take place in its presence or in the presence of an expert designated by it. The associated costs will be borne by the Supplier.
- 5.3 If the Purchaser rejects the Goods to be supplied, the Supplier is obliged, without prejudice to all other rights or claims of the Purchaser, to provide without delay, at its own expense and risk, a missing, repaired or replacement Goods for a new Inspection. The provisions of article 5 apply in full. Rejection by the Purchaser during the first or previous Inspection will not lead to the agreed delivery period being extended.
- 5.4 The approval of the Goods by or on behalf of the Purchaser does not

include any approval that the Goods complies with the guarantees given in accordance with article 4.

RELATIONS BETWEEN THE PARTIES

Article 6 Contacts

6.1 Each Party will appoint a contact person to maintain contacts in relation to the performance of the Contract. The Parties will notify each other in writing of the person they have appointed as their contact.

6.2 The contacts may represent and bind their Parties, unless the Contract provides otherwise.

Article 7 Method of Notification

7.1 All notifications given by the Parties on the basis of the Contract must be in writing.

7.2 Oral communications, undertakings or agreements have no legal force unless confirmed in writing.

7.3 'In writing' is understood to include 'electronically', provided:

- a. the notification can be consulted by the addressee;
- b. the authenticity of the notification is sufficiently guaranteed; and
- c. the identity of the sender can be determined with sufficient certainty.

Article 8 Confidentiality

8.1 The Supplier will not disclose in any way any information that is provided by the Purchaser or that is made known to it or comes to its knowledge, which it knows or may reasonably suspect to be confidential, except in so far as it is requested to disclose such information under a court ruling.

- 8.2 The Supplier will pass-on the duty of confidentiality referred to in this article on all staff it engages in the performance of the Contract and will ensure that this duty is observed.
- 8.3 The Supplier will not issue press releases or make other public statements about the Contract except with the prior consent of the Purchaser.

FINANCIAL PROVISIONS

Article 9 Payment and Prices

- 9.1 The Supplier shall be paid the total sum of **SBD \$514,920.00**, and payment shall be done in accordance to **Part III: Payment Schedule** of this agreement.
- 9.2 Unless agreed otherwise in writing, the prices agreed for the Goods include the costs of transport, taxes, import duties, other levies, insurance, packaging costs and any assembly or installation costs, and are stated in SBD.
- 9.3 Prices for the Goods are fixed, unless the Contract specifies the circumstances that may lead to a price adjustment and the manner in which such an adjustment should be made.

Article 10 Invoicing and payment and Tax

- 10.1 The Supplier will invoice the Purchaser for the delivered Goods at the agreed prices. The Supplier will send the invoice in hard copy to the address specified by the Purchaser, stating the date and number of the Contract and other details requested by the Purchaser.
- 10.2 The Supplier will submit the invoice in hard copy to the address specified in the ITT.
- 10.3 The right to payment arises after Delivery of the Goods unless the Contract provides otherwise. The Supplier will invoice within 30 days of Delivery of the Goods. The Purchaser will pay the prices for the delivered Goods within 30 days of receiving the invoice if it satisfies the provisions of the Contract. The Purchaser has the right to offset

invoice amounts owed against amounts that the Supplier owes the Purchaser.

10.4 Payment of an invoice by the Purchaser does not entail any recognition that the Goods complies with the guarantees given in accordance with article 4.

10.5 The Purchaser has the right to offset invoice amounts owed against amounts that the Supplier owes the Purchaser.

10.6 In case payment is subject to **SIG tax law**, all taxes applicable will be deducted before payment.

Article 11 Advance

11.1 If it has been agreed that, for the purpose of performing the Contract, the Purchaser should make one or more payments prior to the Delivery of the Goods, it may require the Supplier to issue the Purchaser with a bank guarantee prior to making the payment(s) in question, to the value of the payment(s) in question. The Purchaser is not required to pay any of the cost of the guarantee.

11.2 The 'Advance Payment Guarantee will be issued by a bank approved by the Purchaser, in accordance with the model attached to the Standard Bidding Documents.

NON-PERFORMANCE AND DISSOLUTION

Article 12. Penalty

12.1 If the Goods has not been delivered within the time limit agreed, the Supplier will owe the Purchaser an immediately payable penalty of 0.1% of the price of the Goods in question for every day the failure persists, subject to a maximum of 10% of that price. If Delivery has become permanently impossible for reasons other than force majeure, the Supplier will immediately be liable for the full penalty of 10% of the price of the Goods in question.

12.2 The penalty is payable to the Purchaser without prejudice to all its other rights or claims, including:

- a. its right to demand that the Supplier fulfils its agreed obligation to deliver the Goods (in so far as this has not become permanently impossible);
- b. its right to compensation.

12.3 The penalty will be set off against the amounts owed by the Purchaser, irrespective of whether the rights to such amounts have been assigned to a third party.

Article 13 Non-performance

13.1 If the delivered Goods does not comply with the guarantees referred to in article 4, the Purchaser may demand that the Supplier repair or replace the Goods. The associated costs will be borne by the Supplier.

13.2 If, after receiving a written demand from the Purchaser, the Supplier fails to comply, within the period stipulated therein, with a requirement as

referred to in paragraph (13.1), the Purchaser has the right, without prior recourse to the courts, to choose between:

- a. replacement or repair of the Goods by a third party at the Supplier's expense;
- b. return of the Goods in question at the Supplier's expense and risk and dissolution of the Contract in accordance with the provisions of article 16 and, in consequence, crediting of however much of the purchase price has already been paid for the Goods in question.

13.3 The provisions of paragraphs (13.1) and (13.2) do not affect other rights and claims that the Purchaser may derive from non-performance.

Article 14 Liability

14.1 A Party who fails to meet its obligations is liable to the other Party for any loss incurred by the other Party.

14.2 The Supplier indemnifies the Purchaser against any third-party claims for damages resulting from a failure as referred to in paragraph (14.1).

Article 15 Force majeure

15.1 In the event of temporary force majeure, the Supplier will immediately notify the Purchaser in writing after the circumstances bringing about force majeure have occurred, stating the cause of the force majeure. The Purchaser then has the right to choose:

- a. allowing the Supplier to defer compliance with its obligations under the Contract for a reasonable period of up to four weeks. If the Supplier is still unable to fulfil its obligations under the Contract when this time limit expires, the Purchaser has the right to dissolve the Contract with immediate effect out of court, without being obliged to pay compensation or any costs to the Supplier; or
- b. dissolution of the Contract with immediate effect out of court, without being obliged to pay compensation or any costs to the Supplier.

15.2 In the event of long-term force majeure on the part of the Supplier, the Supplier will immediately notify the Purchaser and the Purchaser has the right to dissolve the Contract with immediate effect out of court, without being obliged to pay compensation or any costs to the Supplier.

15.3 The term 'force majeure' is in any event understood not to include: staff shortages, strikes, staff illness, shortages of raw materials, transport problems, breach of obligations by suppliers, failures in the Supplier's production process and liquidity or solvency problems on the part of the Supplier, or failures on the part of third parties engaged by the Supplier.

Article 16 Dissolution

16.1 Without prejudice to the other provisions of the Contract, either Party

may dissolve the Contract in full or in part out of court by registered mail, without being obliged to pay any compensation to the other Party if the other Party is in default or compliance is temporarily or permanently impossible.

16.2 In the event of force majeure, the Purchaser has the right to dissolve the Contract in accordance with the provisions of article 15.

16.3 The Purchaser may dissolve the Contract with immediate effect out of court by *signed for* mail or courier, without being required to send any demand or notice of default, and without being obliged to pay the Supplier any compensation.

Article 17 Retention of right to demand compliance

17.1 If one of the Parties fails to demand compliance with any provision within a time limit set by the Contract, this will not affect its right to demand compliance at a later date, unless the Party in question has expressly accepted the non-compliance in writing.

MISCELLANEOUS

Article 18 Documentation

- 18.1 The Supplier will provide the Purchaser with clear, adequate Documentation, drawn up in English, on the characteristics and functionalities of the Goods.
- 18.2 The Purchaser has the right to publish and reproduce the Documentation solely for the users envisaged by the Contract.
- 18.3 The Supplier indemnifies the Purchaser against claims that third parties might enforce on the ground of a copyright accruing to them in relation to the Documentation.

Article 19 Assignment of rights and obligations under the Contract

- 19.1 Neither Party is entitled to transfer rights and obligations arising from the Contract to third parties without the written consent of the other Party. The other Party will not withhold its consent without reasonable grounds. It may attach conditions to its consent.

Article 20 Bribery and conflicts of interest

- 20.1 The Parties will not offer to each other or to third parties, or ask for, accept or obtain a promise of, from each other or third parties, whether for themselves or for any other Party, any gift, reward, compensation or benefit of any form whatsoever if this could be construed as constituting an illicit practice. Such a practice may constitute grounds for dissolving the Contract either in full or in part.

20.2 If it transpires that one of the Purchaser's subordinates was in the Supplier's employment, regardless of whether or not such employment was paid, during the formation of the Contract, and that the Purchaser was not informed of this prior to the signing of the Contract, the Purchaser may dissolve the Contract with immediate effect out of court, without being required to give any notice of default or to pay any compensation.

Article 21 Invalidity

If one or more provisions of these General Conditions or the Contract are found to be invalid or are nullified by a court, the remaining provisions will retain their legal force. The Parties will consult on the former provisions in order to make alternative arrangements. The alternative arrangements must not undermine the purpose of these General Conditions or the Contract.

Article 22 Follow-up order

The Contract does not entitle the Supplier to any follow-up orders.

Article 23 Long-term obligations

Provisions which by their nature are intended to persist after the Contract has been performed will remain in force after the expiry of the Contract. They include the provisions on: guarantee (article 4), confidentiality (article 8), non-performance (article 13), liability (article 14), dissolution (article 16), documentation (article 18), and disputes and applicable law (article 24).

Article 24 Disputes and applicable law

24.1 Any dispute between the Parties in relation to the Contract will only be submitted to the competent court in the Solomon Islands, unless the Parties agree an alternative means of dispute resolution.

24.2 The Contract is governed by the law of the Solomon Islands.

Article 25 Final provisions

25.1 Any changes or variations from this Agreement are binding only if they have been expressly agreed to by the Parties and evidenced in writing.

25.2 Any written or oral agreements previously made by the Parties about the order(s) placed under this Contract for the Delivery of the Goods will be nullified by the signature of the Contract.

PART II: SPECIAL CONDITIONS OF CONTRACT

CONDITIO N	Clause Referen ce	DATA
1.Definitions (GCC Article 15)	1.1	a. THE PURCHASER IS: SOL2023 Pacific Games Limited, Games organizing Committee c/ P.O.BOX 2443 Honiara-Solomon Islands b. THE SUPPLIER IS: Raretech Enterprises Honiara, Solomon Islands. P.O. Box C23 Office Phone: 25544/7477594 Email:sales@raretech.com.sb c. THE DELIVERY SITE IS: Games organizing Committee office. National Stadium, Sports City Precinct.
2. Inspection and Tests (GCC Article 5)	5.1	Inspection and tests prior to shipment of goods 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.
--	--	---

3. Delivery (GCC Article 3)	3.3	For Goods within the Solomon Islands: Upon delivery of the goods to the Purchaser, the Supplier shall notify the Purchaser and submit the following documents to the Purchaser: i. Copies of the Supplier's invoice showing Goods' description, quantity, unit price and total amount; ii. Delivery note, transport receipt; iii. Manufacturer's or Supplier's Warranty Certificate; iv. Inspection Certificate issued by the nominated inspectionagency, and the Supplier's factory inspection report.
4. Incidental Services (GCC Article 3.5)	4.1	Incidental services to be provided are: i. Replacement of Equipment. ii. Replacement of Equipment during transport to delivery site iii. Operational and maintenance of Goods.
5. Guarantee (GCC Article 6)	4.1	In partial modification of the provisions, the warranty period shall not be guaranteed.
6. Variation (GCC Article 25)	25.1.	Maximum variation is 10% of the Contract value

8. Invoicing and Payment (GCC Clause 10)	10.1	Payment for the Goods supplied shall be made in SBD, as follows; 1. ON Contract award: 50% percent advance payment shall be made as allowed for in the contract. 2. On Shipment: 30% percent of the Contract Price shall be paid on confirmation that goods are shipped and will arrive in Honiara no later than November 1st, 2023 3. 20% percent on Confirmation of delivery of TSR equipment and verification.
--	-------------	--

	10.6	4. In case payment is subject to SIG tax law, the latest information on the relevant withholding taxes and other payables are to be found at the website of the Inland Revenue Department: http://www.ird.gov.sb
8. Prices (GCCC Article 9)	9.2	Tender Prices may be adjusted only in the case of Tender validity extension requested by the Purchaser.
9. Suppliers Liability (GCC Article 14)	14.1	Notwithstanding Article 14.1 of the GCC, the Suppliers liability is secured under insurance for times the Contract value as stated in the formal contract between Purchaser and Supplier.
10. Liquidated Damages (Article 12)	12.1	Applicable rate for the Liquidated damages is: 0.1% per day during the supply of goods

PART III: PAYMENT SCHEDULE

This payment schedule is part of contract and is crucial part of which contractor shall be remunerated. This schedule is made reference 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				SBDS 687,500.00
PAYMENT NUMBER	MILESTONE DESCRIPTION	AMOUNT CLAIMED	WITH- HOLDING TAX (7.5%)	PAYABLE AMOUNT
Payment No.1	On Contract award: 50% percent advance payment shall be made as allowed for in the contract.	\$257,460.00	\$00 .00	\$257,460.00
Payment No.2	On Shipment: 30% percent of the Contract Price shall be paid on confirmation that goods are shipped and will arrive in Honiara no later than Nov 1 st	\$154,476.00	\$00 .00	\$154,476.00
Payment No.3	20% percent on Provision of the training and handover of all the Radios	\$102,984.00	\$00 .00	\$102,984.00
TOTAL		<u>\$514,920.00</u>	<u>\$ 00.00</u>	<u>\$514,920.00</u>

ANNEX 1

TECHNICAL TERMS AND CONDITIONS

4.0 All TSR equipment must be in country and fully verified and provided to GOC no later than November 10th .

5.0 If any TSR equipment is defective (other than damages caused by GOC), then Raretech Enterprises shall replace the equipment within 48 hours.

7.0 The TSR equipment shall come with standard warranty, which the GOC will honour.

ANNEX 2

Technical Specifications for the TSR Equipment to be provided by the Supplier

TSR FINAL LIST FOR SOL2023 PACIFIC GAMES		
Items	Description	QTY
MacPro Book	MacPro Book for TSR including Mac Office	4
NotePads	e-Notepads (min 3 hours run time and durable)	6
USB-C Docking Station	USB-C to LAN/HDMI/USB-A+C/reader. Hub OR similar to Volans	10
for multiple connections to laptops	VOLANS VL-UCTDMH USB-C Triple Display DP Alt. Mode Docking Station – With 100W Power Delivery	
Cables		
HDMI cables		
for all sports	30Meters	20
	10Meters	3
	5Meters	4
SDI Video cables	Belden Black Rolls (100M) 4K Ultra 12GSDI TV 305m	3
HD-SDI 3G BNC 75 Ohm 1.2/5.0	Belden SDI video cable with BNC connector: 30M	14
origin: Male	Belden SDI video cable with BNC connector: 10M	10
Destination:Male	Belden SDI video cable with BNC connector: 5M	10
Ethernet Cat6e Ext cable	Box(es) 305M	3
	Ethernet external cable with RJ45: 30Meter	17
	Ethernet external cable with RJ45: 10Meter	10
	Ethernet external cable with RJ45: 5Meter	10
Connectors	RJ45 connectors (50packs)	10
	BNC connectors (50packs). BNC 75ohms plug	100
Switch	25 port Switch L2/3, PoE	3
Patch panel	25 port patch panel	3
Power rails	Power rails	
Fly leads	Patch leads: 0.5m, assorted colours	50
Taekwondo Specific		
HDMI Splitters (Item A)	1 input 4 output	10
HDMI Splitters	1 input 2 output	10
HDMI Micro Adaptor		3
HDMI Switch		1
HDMI Converter (Item B)		1
Quad Viewer		1
6 Port Power Board		10
Extension Leads	4 x 3m Extension Leads	4
	4 x 5m	4
	4 x 20m	4
Medal Detector	For Marshalling	2
Shuttle Pro V2 Jog Controller (Item C)		2
IVR Cameras (Item D)	GoPro 5.6 or 7 just need USB-C for power and HDMI signal	3
Tripods		3
USBC Power Cables	For GoPro	3
4 Port Power Boards		4
4 Port USB Hub		
TV screen accessories		
Screen Stands	Adjustble Screen stands	15
Screen Brackets	Brackets kit	15
Splitters for screens		10
Time clock	Digital time clock for Maranatha hall/Tennis	2
	Item A	Item B



ItemC



Item D





2023 PACIFIC GAMES OFFICE

Urgent!

Approval /Signature Required

Supplier Name: RARETECH ENTERPRISES

- 7/11/23
- | | | | | | |
|----------------------|-------------------------------------|------------------|-----------------------------|------------------|-----------------------------|
| 1) Requisition | ☐ | Sign by FC | <u> </u> | Sign by ED | <u> </u> |
| 2) Payment Voucher | ☒ | Sign by FC | <u> </u> | Sign by ED | <u> </u> |
| 3) LPO | ☐ | Sign by FC | <u> </u> | Sign by ED | <u> </u> |
| 4) IB Authorisations | ☒ | Authorised by FC | <u> </u> | Authorised by ED | <u> </u> |

Comments:



8:12

LTE

apib1.anz.com



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to Other Bank Transfer
Transaction or Request Status: Posted
Date / Time: 07/11/2023 15:41
Transaction Number: AHG60211

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
Transfer Amount in Local Currency: SBD 161,200.00
Transfer From Amount: SBD 161,200.00
Indicative :
My Reference: AV Equipements

Payment Details

Account Name: RareTech Enterprises
Account Number: 2000876645
Bank Name: Bank of South Pacific
Reference To Payee : Q#5005121-GOC

Pay Date : 07/11/2023

Comments:

***** Authorisation Details *****
07/11/2023 15:41 Gregory Sale
Authorisation Required for : ANZ to Other Bank Transfer (2A)
07/11/2023 19:45 Christian Nieng
Authorised -ANZ to Other Bank Transfer
Comments : verified
07/11/2023 20:12 Debbie Ofaeri Sifoni
Authorised -ANZ to Other Bank Transfer
07/11/2023 20:12 Debbie Ofaeri Sifoni
Transaction Processed



©Copyright Australia and New Zealand Banking Group Limited ABN 11 005 375 522,
1996-2023. ANZ's colour blue is a trade mark of ANZ.



3



Your Reference

* Important Information displayed on ANZ Internet Banking screen is not shown on this printout

Held for Authorisation
Transaction Number AHG60211

Transaction Details

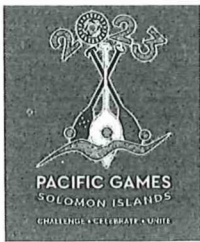
ANZ to Other Bank Transfer

From Account: 5691140
Transfer Amount in Local Currency: SBD 161,200.00
Transfer From Amount: SBD 161,200.00
Indicative :
My Reference: AV Equipements

Payment Details

You can view the status and details of your transactions and requests for the last 12 months via ANZ Internet Banking.





PAYMENT VOUCHER

Payment: Voucher No:	 APPROVED BY EXECUTIVE DIRECTOR Signed <u>[Signature]</u> Date <u>6/11/23</u>
NAME: RareTech Enterprises Address:	
IF DIRECT CREDITS ISSUED: BANK REF #: Signed	APPROVED BY FINANCIAL CONTROLLER Signed <u>[Signature]</u> Date <u>6/11/23</u>

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2104	IT Supplies	Being for Cabling and connections for the main operation Centre (MOC) for the Pacific Games 2023.	\$161,200.00

Cheque No: IB TRANS for \$161,200.00 Date 6/11/2023

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by [Signature] Date 6/11/23



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: GOC-1815/23

DEPARTMENT: _____

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1		Raise payment to RARETECH ENTERPRISES for Cabling and Connectors for the main operation Centre (MOC) for the Pacific Games 2023	RARETECH ENTERPRISES		\$161,200-00 2 \$161,200-00
			TOTALS		
Approval is requested to incur expenditure on the above			Account Code: <u>6-2104</u>		
Estimated Cost (SBD): <u>\$161,200-00</u>			Account Name: <u>IT Suppliers</u>		
Requisition Officer (Name): <u>Imogen Vicla</u>			Funds available on this account: _____		
Supervisors Certification (Accountable Officers):			Authority is granted for expenditure not exceeding:		
Certifying Officer (Name): <u>Jimmy Hanning</u>			SBDs <u>161,200-00</u>		
Post: <u>Seconded COA</u>			Signed: <u>[Signature]</u>		
Department: <u>GOC Xafs</u>			Name: <u>[Signature]</u>		
Threshold Checklist			Note: Authority for expenditure must be given by accounting officer or his/her deligated		
Payment requires one quote (10,000 below)			Compliance Check by: <u>[Signature]</u> Signature		
Payment requires three quotes (\$10,000.00 above)			Name: <u>Phmane</u> Date: <u>6/11/23</u>		
Is it a ITB Contract Payment			Position: <u>Perm</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

REQUISITION NUMBER: GOC-1815/23

DEPARTMENT: _____

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION	PURCHASING OFFICER USE ONLY		
		(Full and clear details of payment)	SUPPLIER	ORDER NO.	COST
1		Raise payment to RARETECH ENTERPRISES for Cabling and Connectors for the main operation Centre (MOC) for the Pacific Games 2023.	RARETECH ENTERPRISES	6/11/23	\$161,200-00 2 \$161,200-00
			TOTALS		
Approval is requested to incur expenditure on the above			Account Code: <u>6-2104</u>		
Estimated Cost (SBD): <u>\$161,200-00</u>			Account Name: <u>Suppliers</u>		
Requisition Officer (Name): <u>Imogen Vidla</u>			Funds available on this account: _____		
Supervisors Certification (Accountable Officers):			Authority is granted for expenditure not exceeding:		
Certifying Officer (Name): <u>Simon Haniwar</u>			SBD\$ <u>161,200-00</u>		
Post: <u>General (SA)</u>			Signed: <u>[Signature]</u>		
Department: <u>GOC Xak</u>			Name: <u>[Signature]</u>		
Threshold Checklist			Note: Authority for expenditure must be given by accounting officer or his/her deligated		
Payment requires one quote (10,000 below)			Compliance Check by: <u>[Signature]</u> Signature		
Payment requires three quotes (\$10,000.00 above)			Name: <u>Phimane</u> Date: <u>6/11/23</u>		
Is it a ITB Contract Payment			Position: <u>Pcm</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

Phimane (Pcm)
6/11/23

Solomon Islands Government
NATIONAL HOSTING AUTHORITY
Bid / Quotation Waiver

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

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

Description of Product/ Service

**CONVERTER AND CABLING CONNECTIONS EQUIPMENT FOR MAIN OPERATION CENTRE –
RARETECH ENTERPRISES**

REASON FOR REQUEST Please Tick

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

Please summarise the reason for the request (you may attach further support if necessary)
Waiver is sought for an urgent payment for FIBRE Cabling for the Main Operation Centre. (MOC) equipment for MOC Team for GOC for the Games and is recommended for its fast collection and commitment it has shown for the MOC for the Games 2023.
This is urgent payment to avoid to be able to set the MOC Team for Games time. IT is an items purchased overseas for the airfreight of this items to be in time before the games 2023.

Requested by: Procurement
Game Organizing Committee
Name: Agnes Ngumi

Signed:

Date:

6/11/23

Approved by: EXECUTIVE DIRECTOR
National Hosting Authority
Name: Christian Nieng

Signed:

Date:

6/11/23





MINUTE

Ref: GOC – /22

To: EXECUTIVE DIRECTOR, NHA

From: Finance & Procurment, GOC

Date: 03/11/2023

RE: REQUEST TO PROCESS URGENT PAYMENT MAIN OPERATION CENTRE - RARETECH ENTERPRISES

Approval is sought to raise payment as referred above.

Raise payment for the Sum of : **SBD 161,200.00** .payable for cabling and connectors payment upon execution as defined in the attached invoice. Being for the setup cabling and connections for the main operation Centre for the Pacific Games 2023

See attached is the invoice, email , for your perusal.

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

Agnes Ngumi

Procurement/Finance (GOC)

Endorsed by:

Imogen Vida Finance Team Games Organizing Committee		
Signature:	Date: 6/11/2023	

Approval:

Mr Peter Stewart Chief Executive Officer Games Organising Committee		
Signature:	Date: 6/11/23	



TIN: 1131868

RareTech Enterprises

P.O Box C23
Honiara, Solomon Islands

Unit 8, Komi Ferapako, NPF BLD

Ph: 25544/7477594

Email: sales@raretech.com.sb

Quote 5005121

Date: 23-Oct-2023

Attention: Sammy Waahero
GOC
Honiara

Item #	Description	Qty	Unit Price	Total
	MOC ICT Equipment			
1	ATEM 2 M/E Constellation HD	1	\$29,500.00	\$29,500
2	Mini Converter SDI to HDMI 6G	2	\$3,400.00	\$6,800
3	Black Magic Mini Converter Optical Fibre 12G	20	\$3,500.00	\$70,000
4	Black Magic 3G-SDI SFP Optical Module	20	\$2,400.00	\$48,000
5	Intercom AIP-JOS-1VW -JO Colour Kit Video intercom	1	\$6,900.00	\$6,900

Total

\$161,200

Account Name: RareTech Enterprises

Bank: Bank South Pacific

Account Number: 2000876645

Warranty and Conditions:

- *One (1) year On-Site labour and Parts warranty.
- *Manufacturer's warranty on peripherals & accessories
- *Title on all goods remains with RareTech Enterprises until full payment is made.



Agnes Ngumi

From: Samson Wa'ahero
Sent: Saturday, 4 November 2023 3:43 PM
To: Agnes Ngumi
Subject: FW: MOC equipment
Attachments: 1000017403.jpg

This is the email. This are very important items for the MOC. Please make arrangement with Raratech to urgently source the items.



Visit our Website: <https://www.sol2023.com.sb/>

Visit our Fb Page: <https://www.facebook.com/Sol2023/>

From: Samson Wa'ahero <Swaahero@sol2023.com.sb>
Sent: Tuesday, 31 October 2023 7:06 AM
To: Agnes Ngumi <ANgumi@sol2023.com.sb>
Subject: MOC equipment

Hi Agnes;

Attached is a payment for AV equipment specifically for the MOC and also for Video screens across Venues.

The equipment will enable real time feeds are received at the MOC at AJ mall.

Please facilitate

Regards

Sent from [Outlook for Android](#)

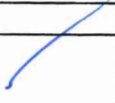


National Hosting Authority

C4

**COMPLIANCE CHECKLIST
(Up to \$200,000 SBD)**

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

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

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

Committee Compliance performed by:

Signed: 
Name and Position: Agnes. N. Ngweni
Date: 1/11/2023

NHA Secretariat Compliance performed by:

Signed: 
Name and Position: Phumane (Pam)
Date: 6/11/23

Finance & Accounts NHA Secretariat Compliance performed by:

Signed: 
Name and Position: N. Vulani
Date: 6/11/23



2023 PACIFIC GAMES OFFICE

Approval /Signature Required

Supplier Name: RARETECH ENTERPRISES

1) Requisition	☒	Sign by FC	<u>/</u>	Sign by ED	<u>/</u>
2) Payment Voucher	☒	Sign by FC	<u>/</u>	Sign by ED	<u>/</u>
3) LPO	☐	Sign by FC	<u>/</u>	Sign by ED	<u>/</u>
4) IB Authorisations	☐	Authorised by FC	<u>/</u>	Authorised by ED	<u>/</u>

Comments:

We are seeing bid values for tonnes?

Tonnages were included here, please ask GOC to provide Stock Inventory Report



8:44

3G

apib1.anz.com



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to Other Bank Transfer
Transaction or Request Status: Posted
Date / Time: 13/11/2023 10:41
Transaction Number: AHH26765

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
Transfer Amount in Local Currency: SBD 146,900.00
Transfer From Amount: SBD 146,900.00
Indicative :
My Reference: SOA Sept-Oct2023

Payment Details

Account Name: RareTech Enterprises
Account Number: 2000876645
Bank Name: Bank of South Pacific
Reference To Payee : NHA SOA-Sept-Oct

Pay Date : 13/11/2023



Comments:

***** Authorisation Details *****
13/11/2023 10:41 Gregory Sale
Authorisation Required for : ANZ to Other Bank Transfer (2A)
14/11/2023 19:18 Christian Nieng
Authorised -ANZ to Other Bank Transfer
Comments : verified
14/11/2023 20:43 Debbie Ofaeri Sifoni
Authorised -ANZ to Other Bank Transfer
14/11/2023 20:43 Debbie Ofaeri Sifoni
Transaction Processed

©Copyright Australia and New Zealand Banking Group Limited ABN 11 005 375 522,
1996-2023. ANZ's colour blue is a trade mark of ANZ.



6



Your Reference

* Important Information displayed on ANZ Internet Banking screen is not shown on this printout

Held for Authorisation
Transaction Number AHH26765

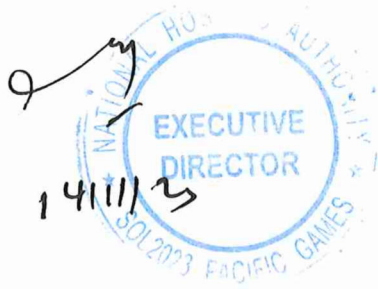
Transaction Details

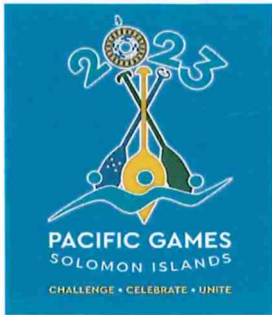
ANZ to Other Bank Transfer

From Account: 5691140
Transfer Amount in Local Currency: SBD 146,900.00
Transfer From Amount: SBD 146,900.00
Indicative :
My Reference: SOA Sept-Oct2023

Payment Details

You can view the status and details of your transactions and requests for the last 12 months via ANZ Internet Banking.





NATIONAL HOSTING AUTHORITY

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

PAYMENT VOUCHER

DATE 10/11/2023

RareTech Enterprises
Honiara
Solomon Islands

Cheque Number IB
Total Amount Paid \$146,900.00

SOA as of 27/9/23 to 18/10/23

In Payment For the following invoices:

Supplier Inv	Purchase No.	Invoice Date	Invoice Amount	Previous Payments	Current Payment
5005093	00001863	11/10/2023	\$19,800.00	\$0.00	\$19,800.00
5005103/5005116	00002056	8/11/2023	\$127,100.00	\$0.00	\$127,100.00



Payment Voucher Prepared By: [Signature] Date: 10/11/23

Signature of Claimant: _____

PRINT NAME: _____



RareTech Enterprises
P.O Box C23
Honiara, Solomon Islands

Unit 8, Komi Ferapako, NPF BLD

Ph: 25544/7477594

Email: sales@raretech.com.sb

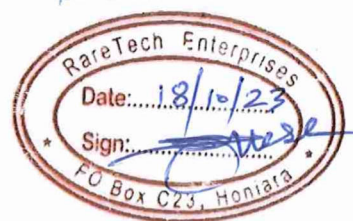
TIN: 1131868

Statement of Account as of 27/9/2023 to 18/10/2023

Attn: National Hosting Authority
Honiara

Date	Order No:	Invoice No:	Description	Balance
27/09/2023		5005093	4x HP 416A Black and 6x HP 416A Color Toner	19,800.00
10/10/2023		5005103	5x Sets HP 416A Toner	40,500.00
18/10/2023		5005116	2x HP Aruba 24Port 2x Aruba 48Port Switch	86,600.00
			Total Now Due	\$ 146,900.00

Account Name: RareTech Enterprises
Bank: Bank South Pacific
Account Number: 2000876645



Original

DELIVERY NOTE 0113696

Date 27/9/23

To Ceremonics office
GOC

Received from RareTech Ent

the following items in good order and condition:

4x HP 416A Black Toner

2x HP 416A Cyan Toner

2x HP 416A Magenta Toner

2x HP 416A Yellow Toner



Recipient's Signature _____



TIN: 1131868

RareTech Enterprises
P.O Box C23
Honiara, Solomon Islands

Unit 8, Komi Ferapako, NPF BLD

Ph: 25544/7477594

Email: sales@raretech.com.sb

Invoice 5005093

Date: 27-Sep-2023

Attention: Ceremonies Office
GOC
Honiara

Item #	Description	Qty	Unit Price	Total
1	HP 416A Black Toner	4	\$1,800.00	\$7,200
2	HP 416A Cyan Toner	2	\$2,100.00	\$4,200
	HP 416A Magenta Toner	2	\$2,100.00	\$4,200
4	HP 416A Yellow Toner	2	\$2,100.00	\$4,200

Total

\$19,800

Account Name: RareTech Enterprises

Bank: Bank South Pacific

Account Number: 2000876645

Warranty and Conditions:

*One (1) year On-Site labour and Parts warranty.

*Manufacturer's warranty on peripherals & accessories

*Title on all goods remains with RareTech Enterprises until full payment is made.



OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games

PO Box 2443

Honoria, Solomon Islands

Phone: (677)7308800

Email: dsifoni@sol2023.com.sb



PO # NHA 1863

DATE: 11/10/23

Supplier:	RareTech Enterprise	Delivery to:	GOC
Address:	P.O. Box C23	Attention:	
Mobile:	25544	Mobile:	
		Delivery Date:	

Item	Description	Qty	Price (excl Tax)	Total
	Payment for Toners requested for Ceremonies team and verified by GOC Admin team through email.			\$19,000-00

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	\$19,800-00
TAX	
TOTAL	\$19,800-00

Account Name: Printing & photocopying	NHA Account Code: 6-2007
MOFT Account Name:	MOFT Account Code:
Approved by: Signature: [Signature]	Date: 11/10/23
[Financial Controller]	
Signature: [Signature]	Date: 11/10/23
[CEO]	

Copy 1 White
Copy 2 Pink
Copy 3 Yellow

Supplier
Ordering Department
Finance

OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games

PO Box 2443

Honoria, Solomon Islands

Phone: (677)7308800

Email: dsifoni@sol2023.com.sb



PO # NHA 1863

DATE: 11/10/23

Supplier: RareTech Enterprise	Delivery to: GOC
Address: PO Box 623	Attention:
Mobile: 25544	Mobile:
	Delivery Date:

Item	Description	Qty	Price (excl Tax)	Total
	Payment for Tones requested for Ceremonies team and verified by GOC Admin team through email.			#19,000-00

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	#19,800-00
TAX	
TOTAL	#19,800-00

Account Name: Printing & photocopying	NHA Account Code: 6-2007
MOFT Account Name:	MOFT Account Code:
Approved by: Signature: [Financial Controller]	Date: 11/10/23
Signature: [CEO]	Date: 11/10/23

Copy 1 White
Copy 2 Pink
Copy 3 Yellow

Supplier
Ordering Department
Finance



NATIONAL HOSTING AUTHORITY

PURCHASE REQUISITION

REQUISITION NUMBER:

GOC-1427/23

Contract/Supplier Payment Number:

Contract/Supplier Name:

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	SUPPLIER	ORDER NO.	PURCHASING OFFICER USE ONLY COST
1		Raise payment to Raretech Enterprises Banners for GOC Printer's	RARETECH ENTERPRISES		\$19,800-00 2 \$19,800-00
Total:					

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$19,800-00 Date: 6/10/2023

Requisition Officer (Name): Imogen Vida Sign: [Signature]

Supervisors Certification (Accountable Officer):
Certifying Officer (Name): Debbie R Sign: [Signature]

Position:

Department/Committee: NHA

Account Code No:

6-2007

Account Name:

Printing & Photocopying

Funds available on this account:

Authority is granted for expenditure not exceeding:

DIRECTOR

Signed:

Name:

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

Threshold and contract/Supplier payments Checklist

Payment requires one quote (\$10,000.00 below)

Payment requires three quotes (\$10,000.00 above)

Is it a ITB Contract Payment

Is it a GTB contract payment

Payment is a Bid waiver

Compliance Check by:

Name:

Position:

Signature:

Date:

White Copy - Finance Unit/Department

Blue Copy - Compliance Unit/Department

Green Copy - Ordering Unit/Department



NATIONAL HOSTING AUTHORITY

PURCHASE REQUISITION

REQUISITION NUMBER:

Contract/Supplier Payment Number:

Contract/Supplier Name:

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1		Raise payment to Raretech Enterprises Banners for GOC Printer's	RARETECH ENTERPRISES		\$19,800-00
					\$19,800-00
			Total:		

Approval is requested to incur expenditure on the above

Estimated Cost (SBD):

Requisition Officer (Name):

Certifying Officer (Name):

Position:

Department/Committee:

Supervisory Certification (Accountable Officer):

Sign:

Account Code No:

Account Name:

Funds available on this account:

Authority is granted for expenditure not exceeding:

SBDS

Signed:

Name:

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

Threshold and contract/Supplier payments Checklist

Payment requires one quote (\$10,000.00 below)

Payment requires three quotes (\$10,000.00 above)

Is it a ITB Contract Payment

Is it a GTB contract payment

Payment is a Bid waiver

Compliance Check by:

Name:

Position:

Signature

Date:

White Copy - Finance Unit/Department

Blue Copy - Compliance Unit/Department

Green Copy - Ordering Unit/Department

Solomon Islands Government

NATIONAL HOSTING AUTHORITY

Bid / Quotation Waiver

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

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

Description of Product/ Service

TONERS DELIVERED FOR CEREMONIES TEAM GOC- RARETECH ENTERPRISES

REASON FOR REQUEST Please Tick

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

Please summarise the reason for the request (you may attach further support if necessary)
Waiver is sought for this Supplier Rare Tech as there was an urgent need for Toner suppliers for Ceremonies Team for their printer in the Ceremonies Office.
Based on the availability of the toners required for the set printer RareTech is recommended for the supplies required by GOC Ceremonies Team, Verified by IT Team.

Requested by: Procurement Team
Game Organizing Committee
Name: Agnes Ngumi

Signed:



Date:

2/10/23

Approved Executive Director
National Hosting Authority
Name: Christian Nieng

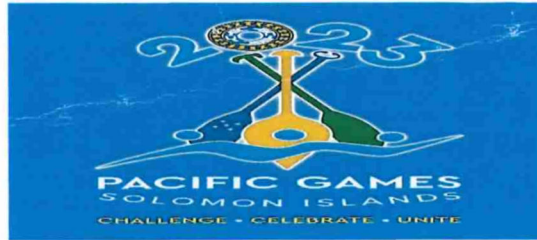
Signed:



Date:

2/10/23





MINUTE

Ref: GOC – /22

To: EXECUTIVE DIRECTOR, NHA

From: Finance & Procurment, GOC

Date: 21/09/2023

RE: PROCUREMENT TO PROCESS PAYMENT FOR TONER ON PACIFIC GAMES 2023 -RARETECH ENTERPRISES .

Approval is sought to raise payment as referred above.

Raise payment for Toners requested for Ceremonies team and verified by GOC Admin team through email.

TOTAL :SBD19,800.00 , payable as defined in the attached invoice. Being for Ceremonies Team toner request.

See attached is the invoice, email , Waiver and minute for your perusal.

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

Agnes Ngumi

Procurement Coordinator (GOC)

Endorsed by:

Ian Irapo Finance Team Games Organizing Committee		
Signature: 	Date: 5/10/23	

Approval:

Mr Peter Stewart Chief Executive Officer Games Organising Committee		
Signature: 	Date: 6/10/23	

Agnes Ngumi

From: Samson Wa'ahero
Sent: Monday, 2 October 2023 4:39 PM
To: Agnes Ngumi
Subject: FW: Toner Cartridge

Agnes;

See request for toner below

Regards



Visit our Website: <https://www.sol2023.com.sb/>
Visit our Fb Page: <https://www.facebook.com/Sol2023/>

From: Maxsweeny Kekevera <MKekevera@sol2023.com.sb>
Sent: Wednesday, 20 September 2023 8:31 AM
To: Samson Wa'ahero <swaahero@sol2023.com.sb>
Subject: RE: Toner Cartridge

Go on Samson, they really need the Toner

Regards

Maxsweeny

From: Samson Wa'ahero <swaahero@sol2023.com.sb>
Sent: Wednesday, 20 September 2023 8:30 am
To: Maxsweeny Kekevera <MKekevera@sol2023.com.sb>
Subject: RE: Toner Cartridge

Hi Maxsweeny;

Raretech has the tonners on stock

Ill arrange for pre release and collection of tonners for our ceremonies team

Regards



Visit our Website: <https://www.sol2023.com.sb/>

Visit our Fb Page: <https://www.facebook.com/Sol2023/>

From: Maxsweeny Kekevera <MKekevera@sol2023.com.sb>

Sent: Tuesday, 19 September 2023 9:07 AM

To: Samson Wa'ahero <swaahero@sol2023.com.sb>

Subject: FW: Toner Cartridge

Hi, Samson, could you assist, Ceremony Team need Tonner ,

Regards

Maxsweeny

From: Caroline Atu <CAtu@sol2023.com.sb>

Sent: Monday, 18 September 2023 11:22 am

To: Maxsweeny Kekevera <MKekevera@sol2023.com.sb>

Subject: Toner Cartridge

Good morning,

Request for tonner that will last us till December.

1. 4* 416 A W2040A Black
2. 2* 416 A W2041A Cyan
3. 2* 416 A W2042A Yellow
4. 2* 416 A W2043A Magenta

Kind Regards

Caroline



C4

National Hosting Authority

**COMPLIANCE CHECKLIST
(Up to \$200,000 SBD)**

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

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

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

Committee Compliance performed by:

Signed: [Signature]
Name and Position: Ayes Nguni
Date: 7/10/23

NHA Secretariat Compliance performed by:

Signed: [Signature]
Name and Position: Phomal Pem
Date: 7/10/23

Finance & Accounts NHA Secretariat Compliance performed by:

Signed: [Signature]
Name and Position: Pauline Tonne Accounts Payables
Date: 13/11/2023



2023 PACIFIC GAMES OFFICE

Approval /Signature Required

Supplier Name: Raretech Enterprises (Toner)

1) Requisition	☒	Sign by FC	<u>[Signature]</u>	Sign by ED	_____
2) Payment Voucher	☐	Sign by FC	_____	Sign by ED	_____
3) LPO	☒	Sign by FC	<u>[Signature]</u>	Sign by ED	_____
4) IB Authorisations	☐	Authorised by FC	_____	Authorised by ED	_____

Comments:

ED.
Bid waiver Form attached



Original

DELIVERY NOTE 0113697

Date 10/10/23

To Ceremonies office
GOC

Received from RareTech Ent

the following items in good order and condition:

5x HP 416A Black Toner
5x HP 416A Cyan Toner
5x HP 416A Magenta Toner
5x HP 416A Yellow Toner



Recipient's Signature



TIN: 1131868

RareTech Enterprises
P.O Box C23
Honiara, Solomon Islands

Unit 8, Komi Ferapako, NPF BLD

Ph: 25544/7477594

Email: sales@raretech.com.sb

Invoice 5005103

Date: 10-Oct-2023

Attention: Ceremonies Office
GOC
Honiara

Item #	Description	Qty	Unit Price	Total
1	HP 416A Black Toner	5	\$1,800.00	\$9,000
2	HP 416A Cyan Toner	5	\$2,100.00	\$10,500
3	HP 416A Magenta Toner	5	\$2,100.00	\$10,500
4	HP 416A Yellow Toner	5	\$2,100.00	\$10,500

Total

\$40,500

Account Name: RareTech Enterprises

Bank: Bank South Pacific

Account Number: 2000876645

Warranty and Conditions:

*One (1) year On-Site labour and Parts warranty.

*Manufacturer's warranty on peripherals & accessories

*Title on all goods remains with RareTech Enterprises until full payment is made.



Original

DELIVERY NOTE 0113698

Date 18/10/23

To GOC

Received from RareTech Ent

the following items in good order and condition:

2x HP Aruba 2530 24port switch
2x HP Aruba 2530 48port switch



Recipient's Signature

[Signature]
18/10/23.



TIN: 1131868

RareTech Enterprises
P.O Box C23
Honiara, Solomon Islands

Unit 8, Komi Ferapako, NPF BLD

Ph: 25544/7477594

Email: sales@raretech.com.sb

Invoice 5005116

Date: 18-Oct-2023

Attention: Sammy Waahero
GOC
Honiara

Item #	Description	Qty	Unit Price	Total
1	HPE Aruba 2530 24G 4SFP+ Poe+ 370w Managed Switch	2	\$18,500.00	\$37,000
2	HPE Aruba 2530 48G 4SFP+ Poe+ 370w Managed Switch	2	\$24,800.00	\$49,600

Total

\$86,600

Account Name: RareTech Enterprises

Bank: Bank South Pacific

Account Number: 2000876645

Warranty and Conditions:

*One (1) year On-Site labour and Parts warranty.

*Manufacturer's warranty on peripherals & accessories

*Title on all goods remains with RareTech Enterprises until full payment is made.



OFFICIAL PURCHASE ORDER

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

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



PO # NHA 2056

DATE: 8/11/2023

Supplier:	Raeotech Enterprises	Delivery to:	COC
Address:	P.O Box C23, Hon SI	Attention:	Mackleen - S
Mobile:		Mobile:	
		Delivery Date:	

Item	Description	Qty	Price (excl Tax)	Total
	HPE Aruba 24g	2	\$18,500.00	\$37,000.00
	HPE Aruba 48g	2	\$24,800	\$49,600.00
	TONERS (Black, Cyan, Magenta & Yellow)	20		\$40,500.00

PLEASE INCLUDE PO NUMBER ON ALL INVOICES	Subtotal	\$127,100.00
	TAX	
	TOTAL	\$127,100.00

NHA Account Name: Capex - Computer Software & Hardware	NHA Account Code: 6-6550
MOFT Account Name:	MOFT Account Code:
Approved by: Signature: [Signature] PP [Financial Controller] Signature: [Signature] [CEO]	Date: 8/11/2023 Date: 8/11/23

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

OFFICIAL PURCHASE ORDER

PO Box 2443

Phone: (677)7308800

Email: dsifoni@sol2023.com.sb



PO # NHA 2056

DATE: 8/11/2023

Supplier:	Radotech Enterprises	Delivery to:	C.M.C
Address:	P.O Box 23, Hon ST	Attention:	Maclean - S
Mobile:		Mobile:	
		Delivery Date:	

[illegible]

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	\$ 127,100.00
----------	---------------

TAX

TOTAL

NHA Account Name: Capex - Computer Software & Hardware.	NHA Account Code: 6-6550
MOFT Account Name:	MOFT Account Code:
Approved by: Signature: [Signature] [Financial Controller]	Date: 8/11/2023
Signature: [Signature] [CEO]	Date: 8/11/23

Copy 1 White

Copy 2 Pink

Copy 3 Yellow

Supplier

Ordering Department

Finance



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: GOC-1594/23

DEPARTMENT: _____

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		RAISE PAYMENT TO RARETECH ENTERPRISES FOR INVOICE NO. S005103 AND INVOICE NO. S005116 TOTALLED TO \$127,100 - FOR TONERS.	RARETECH ENTERPRISES		40,500 - 86,600 - \$127,100
			TOTALS		

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): 127,100 -
Requisition Officer (Name): Georgina K

Date: 20/10/23
Sign: [Signature]

Account Code: 6-2007
Account Name: Computer Printing & Photocopy
Funds available on this account: _____

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Debbie. Rennie
Post: FC
Department: NHA

Sign: [Signature]

Authority is granted for expenditure not exceeding:

SBD\$ 127,100 -

Signed: [Signature]

Name: [Signature]

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

Compliance Check by: _____ Signature: [Signature]

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 ☐

Name: Jeff Webb Date: 3/11/2023

Position: Compliance

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



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: GOC-1594/23

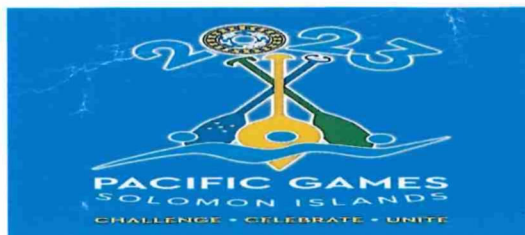
DEPARTMENT: _____

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		RAISE PAYMENT TO RARETECH ENTERPRISES FOR INVOICE NO. 5005103 AND INVOICE NO. 5005116 TOTALLED TO \$127,100 - FOR TONERS AND SWITCHES	RARETECH ENTERPRISES		40,500 - 86,600 - \$127,100
			TOTALS		
Approval is requested to incur expenditure on the above			Account Code: <u>6-2007</u>		
Estimated Cost (SBD): <u>127,100 -</u>			Account Name: <u>Computers Printing</u>		
Requisition Officer (Name): <u>George K</u>			Funds available on this account: _____		
Supervisors Certification (Accountable Officers):			Authority is granted for expenditure not exceeding:		
Certifying Officer (Name): <u>John K. K...</u>			SBD\$ <u>127,100 -</u>		
Post: <u>FE</u>			Signed: <u>[Signature]</u>		
Department: <u>NHA</u>			Name: <u>only</u>		
			Note: Authority for expenditure must be given by accounting officer or his/her deligated		
Threshold Checklist			Compliance Check by: _____ Signature _____		
Payment requires one quote (10,000 below)			Name: <u>JH Nels</u> Date: <u>3/11/23</u>		
Payment requires three quotes (\$10,000.00 above)			Position: <u>Compliance</u>		
Is it a ITB Contract Payment					
Is it a GTB Contract Payment					
Payment is a Bid Waiver					

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

20/10/2023



MINUTE

Ref: GOC – 1594/23

To: EXECUTIVE DIRECTOR, NHA

From: Finance & Procurement, GOC

Date: 20/10/2023

AND SWITCHES

RE: PROCUREMENT FOR TONERS FOR GOC OFFICE – RARETECH ENTERPRISES

Approval is sought to raise payment as referred above.

See attached *invoice no.5005103* of \$40,500.00 and *invoice no.5005116* of \$86,600.00 totaled to **SBD\$127,100.00** and email for your perusal.

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

Georgina Kikiolo

Finance and Procurement Coordinator (GOC)

Endorsed by:

Imogen Vida Finance Team Games Organizing Committee		
Signature:	Date: 20/10/2023	

Approval:

Mr Peter Stewart Chief Executive Officer Games Organising Committee		
Signature:	Date: 20/10/23	



SOL2023 PACIFIC GAMES LTD



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

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

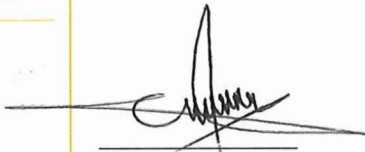
To: Compliance, NHA ACCOUNTS.

Date: 24/10/2023

From: GOC ADMIN.

Re: quotation for 5 x sets of tonners for GOC office top floor multifunction printers at main stadium.

GOC Administration team has been agreed to purchase 5 x sets of A416 tonners which has been low in stock as having increased numbers of complaining following printing issues. This is urgent to keep work flow of all FA's in it's daily working activities as we're having only (20) plus days to PG 2023.


Mccleen Sarukiki
HR Team
Games Organizing Committee
Sol2023 Pacific Games Ltd.

Solomon Islands Government

NATIONAL HOSTING AUTHORITY

Bid / Quotation Waiver

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

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

Description of Product/ Service

RARETECH ENTERPRISES

REASON FOR REQUEST Please Tick

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

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

Procurement is requesting a waiver to purchase toners and switches for GOC office from Raretech Enterprises. This company supplies toners and switches that are required to use during the operation of the Games Organizing Committee to deliver the 2023 Pacific Games.

Requested by: Procurement
Game Organizing Committee
Name: Georgina Kikiolo

Signed:



Date:

20/10/23

Approved Executive Director
National Hosting Authority
Name: Christian Nieng

Signed:



Date:

20/10/23

Agnes Ngumi

From: Samson Wa'ahero
Sent: Monday, 23 October 2023 11:04 AM
To: Agnes Ngumi
Subject: RE: Invoice for RareTech confirmation

Yes confirming those orders

The tonners are for ceremonies and CEO's office that we collected already.

The switches are urgently needed by the technology team to install and configure printing for officers in the national stadium, aquatic centre and UDAC

Regards



Visit our Website: <https://www.sol2023.com.sb/>

Visit our Fb Page: <https://www.facebook.com/Sol2023/>

From: Agnes Ngumi <ANGumi@sol2023.com.sb>
Sent: Friday, 20 October 2023 12:27 PM
To: Samson Wa'ahero <swaahero@sol2023.com.sb>
Subject: Invoice for RareTech confirmation

Hi Samson,

Please confirm the invoice for RareTech # 5005103 for 5x set Toners HP 416A Toner
And invoice #5005116 for 2x HP Aruba 24 Port, 2x Aruba Port switch.

Please give details of FA Team usage for payment purposes.

Kind Regards,





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)				
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)				
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: DKS
Name and Position: Georgina K. Procurement
Date: 23/10/23

Procurement section Compliance performed by:

Signed: SLY
Name and Position: Jeff Mekis Co
Date: 3/11/2023

Finance Department Compliance performed by:

Signed: Rom
Name and Position: Pauline Tom. Accounts Payable
Date: 13/11/2023



2023 PACIFIC GAMES OFFICE

Approval /Signature Required

Supplier Name: RARETECH ENTERPRISES

1) Requisition	☒	Sign by FC	<u> </u>	Sign by ED	<u> </u>
2) Payment Voucher	☒	Sign by FC	<u> </u>	Sign by ED	<u> </u>
3) LPO	☐	Sign by FC	<u> </u>	Sign by ED	<u> </u>
4) IB Authorisations	☒	Authorised by FC	<u> </u>	Authorised by ED	<u> </u>

Comments:

- Please provide bid waiver off RTG
with quote - compliance.

Pending Funds availability. 27 EC.

**Transaction or Request Lodgement Receipt**

Transaction or Request Description: ANZ to Other Bank Transfer
Transaction or Request Status: Posted
Date / Time: 22/11/2023 14:18
Transaction Number: AHI48385

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
Transfer Amount in Local Currency: SBD 330,100.00
Transfer From Amount: SBD 330,100.00
Indicative :
My Reference: Tonner

Payment Details

Account Name: RareTech Enterprises
Account Number: 2000876645
Bank Name: Bank of South Pacific
Reference To Payee : INV#5005145-GOC



Pay Date : 22/11/2023

Comments:

***** Authorisation Details *****
22/11/2023 14:18 Pauline Tovua
Authorisation Required for : ANZ to Other Bank Transfer (2A)
23/11/2023 13:11 Christian Nieng
Authorised -ANZ to Other Bank Transfer
Comments : verified
28/11/2023 17:24 Debbie Ofaeri Sifoni
Authorised -ANZ to Other Bank Transfer
28/11/2023 17:24 Debbie Ofaeri Sifoni
Transaction Processed

©Copyright Australia and New Zealand Banking Group Limited ABN 11 005 375 522, 1996-2023. ANZ's colour blue is a trade mark of ANZ.

Your Reference

* Important Information displayed on ANZ Internet Banking screen is not shown on this printout

Held for Authorisation

Transaction Number AHI48385

Transaction Details

ANZ to Other Bank Transfer

From Account: 5691140
Transfer Amount in Local Currency: SBD 330,100.00
Transfer From Amount: SBD 330,100.00
Indicative :
My Reference: Tonner

Payment Details

You can view the status and details of your transactions and requests for the last 12 months via ANZ Internet Banking.





NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: GOC 1976/23

DEPARTMENT: _____

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Raise payment to RareTech Enterprises for Toners for Pacific Games 2023 GOC office.	RareTech Enterprises	—	330,100— 330,100—
			TOTALS		
Approval is requested to incur expenditure on the above			Account Code: <u>6-2104</u>		
Estimated Cost (SBD): <u>330,100—</u>			Account Name: <u>IT Supplies</u>		
Requisition Officer (Name): <u>Georgina K</u>			Funds available on this account: _____		
Supervisors Certification (Accountable Officers):			Authority is granted for expenditure not exceeding:		
Certifying Officer (Name): <u>Jimmy Haimane</u>			SBD\$ <u>330,100—</u>		
Post: <u>Secured C&D</u>			Signed: <u>[Signature]</u>		
Department: <u>GOC Auto.</u>			Name: <u>[Signature]</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>P. Haimane</u> Date: <u>21/11/23</u>		
Payment requires three quotes (\$10,000.00 above)			Position: <u>PCM</u>		
Is it a ITB Contract Payment					
Is it a GTB Contract Payment					
Payment is a Bid Waiver					



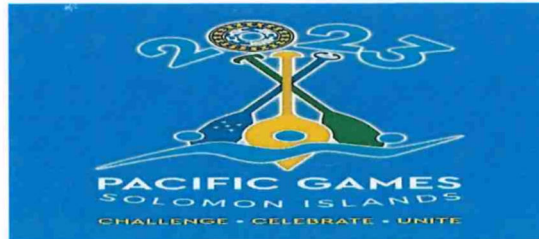
NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: GOC 1976/23

DEPARTMENT: _____

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Raise payment to RareTech Enterprises for Toner for Pacific Games 2023 GOC office	RareTech Enterprises		330,100-
					330,100-
			TOTALS		
Approval is requested to incur expenditure on the above			Account Code: <u>6-2104</u>		
Estimated Cost (SBD): <u>330,100-</u>			Account Name: <u>IT Supplies</u>		
Requisition Officer (Name): <u>Georgina K</u>			Funds available on this account: <u>22/11/23</u>		
Supervisors Certification (Accountable Officers):			Authority is granted for expenditure not exceeding:		
Certifying Officer (Name): <u>Jimmy Haimano</u>			SBD\$ <u>330,100</u>		
Post: <u>Secured (SA)</u>			Signed: <u>CM</u>		
Department: <u>GOC Accts.</u>			Name: <u>CM</u>		
			Note: Authority for expenditure must be given by accounting officer or his/her deligated		
Threshold Checklist			Compliance Check by: <u>PH</u> Signature: <u>21/11/23</u>		
Payment requires one quote (10,000 below)			Name: <u>PH</u> Date: <u>21/11/23</u>		
Payment requires three quotes (\$10,000.00 above)			Position: <u>PCM</u>		
Is it a ITB Contract Payment					
Is it a GTB Contract Payment					
Payment is a Bid Waiver					



MINUTE

Ref: GOC – /22

To: EXECUTIVE DIRECTOR, NHA

From: Finance & Administration, GOC

Date: 15/11/2023

RE: REQUEST PAYMENT FOR THE VARIOUS ITEMS ORDERED AND DELIVERED TO GOC- RARETECH ENTERPRISES.

Approval is sought to raise payment as referred above.

See attached is the invoice for your perusal. The payment sum of :\$SBD 85,100.00 INV# 5005145

Sum of : \$SBD 165,500.00 INV# 500140

Sum of : \$SBD 79,500.00 INV# 5005152

Being for the urgent order of the converters, cables and Antennas for the Live TV equipment Board ,
Toners for the Marketing printer and Ceremonies Team delivered as per email by Samson.

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

Agnes Ngumi

Procurement/ Finance (GOC)

Endorsed by:

Georgina Kikiolo
Finance Team
Games Organizing Committee

Signature:

Date:

15/11/23

Approval:

Mr Peter Stewart
Chief Executive Officer
Games Organising Committee

Signature:

Date:

16/11/23

Original

DELIVERY NOTE 0113700

Date 6/11/23

To GOC

Received from RareTech Ent

the following items in good order and condition:

6x HP 416A Black Toner
6x HP 416A Cyan Toner
6x HP 416A Magenta Toner
6x HP 416A Yellow Toner
5x TK 5444 Black Toner
5x TK 5444 Cyan Toner
5x TK 5444 Magenta Toner
5x TK 5444 Yellow Toner



Received

Recipient's Signature

Signature
06/11/2023



TIN: 1131868

RareTech Enterprises
P.O Box C23
Honiara, Solomon Islands

Unit 8, Komi Ferapako, NPF BLD

Ph: 25544/7477594

Email: sales@raretech.com.sb

Invoice 5005145

Date: 6-Nov-2023

Attention: Sammy Waahero
GOC
Honiara

Item #	Description	Qty	Unit Price	Total
1	HP 416A Black Toner	6	\$1,800.00	\$10,800
2	HP 416A Cyan Toner	6	\$2,100.00	\$12,600
3	HP 416A Magenta Toner	6	\$2,100.00	\$12,600
4	HP 416A Yellow Toner	6	\$2,100.00	\$12,600
5	Kyocera TK-5444 Black Toner	5	\$1,600.00	\$8,000
6	Kyocera TK-5444 Cyan Toner	5	\$1,900.00	\$9,500
7	Kyocera TK-5444 Magenta Toner	5	\$1,900.00	\$9,500
8	Kyocera TK-5444 Yellow Toner	5	\$1,900.00	\$9,500

Total

\$85,100

Account Name: RareTech Enterprises

Bank: Bank South Pacific

Account Number: 2000876645

Warranty and Conditions:

*One (1) year On-Site labour and Parts warranty.

*Manufacturer's warranty on peripherals & accessories

*Title on all goods remains with RareTech Enterprises until full payment is made.





TIN: 1131868

RareTech Enterprises
P.O Box C23
Honiara, Solomon Islands

Unit 8, Komi Ferapako, NPF BLD

Ph: 25544/7477594

Email: sales@raretech.com.sb

Quote 5005140

Date: 2-Nov-2023

Attention: Sammy Waahero
GOC
Honiara

Item #	Description	Qty	Unit Price	Total
	Billboard Live TV Equipment			
1	Blackmagic Micro Converter SDI to HDMI 3G	20	\$1,950.00	\$39,000
2	BirdDog Flex 4K IN	4	\$8,300.00	\$33,200
3	BirdDog Flex 4K OUT	4	\$8,300.00	\$33,200
4	SDI 50m Cable	10	\$3,200.00	\$32,000
5	HDMI Cable 1m	12	\$120.00	\$1,440
6	Mini Converter SDI Distribution	4	\$3,800.00	\$15,200
7	DVBT Set Top Box	2	\$2,900.00	\$5,800
8	DVB UHF Digitek Antenna with Fascia Mount	2	\$2,500.00	\$5,000
9	Coaxial Cable 5m	2	\$150.00	\$300
10	HDMI 0.5m	2	\$180.00	\$360

Total

\$165,500

Account Name: RareTech Enterprises

Bank: Bank South Pacific

Account Number: 2000876645

Warranty and Conditions:

*One (1) year On-Site labour and Parts warranty.

*Manufacturer's warranty on peripherals & accessories

*Title on all goods remains with RareTech Enterprises until full payment is made.



Original

DELIVERY NOTE 0120007

Date 8/11/23

To GOC

Received from RareTech Ent

the following items in good order and condition:

5 x Hp W9210mc Black Toner

5 x Hp W9211mc Cyan Toner

5 x Hp W9212mc Magenta Toner

5 x Hp W9213mc Yellow Toner



Received

Recipient's Signature

8/11/2023



TIN: 1131868

RareTech Enterprises
P.O Box C23
Honiara, Solomon Islands

Unit 8, Komi Ferapako, NPF BLD

Ph: 25544/7477594

Email: sales@raretech.com.sb

Invoice 5005152

Date: 8-Nov-2023

Attention: GOC
Honiara

Item #	Description	Qty	Unit Price	Total
1	HP W9210MC Black Toner	5	\$3,300.00	\$16,500
2	HP W9211MC Cyan Toner	5	\$4,200.00	\$21,000
3	HP W9212MC Magenta Toner	5	\$4,200.00	\$21,000
4	HP W9213MC Yellow Toner	5	\$4,200.00	\$21,000

Total

\$79,500

Account Name: RareTech Enterprises

Bank: Bank South Pacific

Account Number: 2000876645

Warranty and Conditions:

*One (1) year On-Site labour and Parts warranty.

*Manufacturer's warranty on peripherals & accessories

*Title on all goods remains with RareTech Enterprises until full payment is made.



Agnes Ngumi

From: Samson Wa'ahero
Sent: Wednesday, 15 November 2023 4:55 PM
To: Agnes Ngumi
Subject: RE: Verification on the invoices

Thanks Agnes;

Verified we need those items for our AV feeds and tonners have been collected already

Regards



Visit our Website: <https://www.sol2023.com.sb/>

Visit our Fb Page: <https://www.facebook.com/Sol2023/>

From: Agnes Ngumi <ANGumi@sol2023.com.sb>
Sent: Wednesday, 15 November 2023 3:40 PM
To: Samson Wa'ahero <swaahero@sol2023.com.sb>
Subject: Verification on the invoices

Hi Samson ,

Please verify this invoices for the 6x sets toner for HP 416A for which FAs.
Bill Board Live TV connectors and cables
5x set Toners HP W9210MC

Kind Regards,





National Hosting Authority

C4

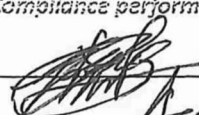
COMPLIANCE CHECKLIST
(Up to \$200,000 SBD)

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

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

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

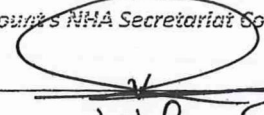
Committee Compliance performed by:

Signed: 
Name and Position: Arnel N. Nguni
Date: 16/11/23

NHA Secretariat Compliance performed by:

Signed: 
Name and Position: Phumane (P.m)
Date: 24/11/23

Finance & Accounts NHA Secretariat Compliance performed by:

Signed: 
Name and Position: N. Vupar (F/O)
Date: 21/11/23

Solomon Islands Government

NATIONAL HOSTING AUTHORITY

Bid / Quotation Waiver

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

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

Description of Product/ Service

CABLINGS/ CONNECTORS/TONERS – RARETECH ENTERPRISE

REASON FOR REQUEST Please Tick

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

Please summarise the reason for the request (you may attach further support if necessary)
Waiver is sought for this Supplier for the urgent delivery of the items required from the connectivity of IT for and AV feed for Games delivery on games time. These items were ordered overseas and delivered, toners were on stock.
Appreciated a fast approval for the payment of the items collected for a smooth collection on more urgent items needed going for the games time.

Requested by: Procurement
Game Organizing Committee
Name: Agnes Ngumi

Signed:



Date:

21/11/23

Approved by: EXECUTIVE DIRECTOR
National Hosting Authority
Name: Christian Nieng

Signed:



Date:

21/11/23