ANZ

Australian and New Zealand Banking Group Limted (ANZ)

STAMP DUTY PAID

HONIARA, SOLOMON ISLANDS

DATE 0 7 0 1 2 1 (D D M M Y Y)

PAY BK CONSTRUCTION OR BEARER

THE SUM OF ONE HUNDRED AND FIFTY THOUSAND NINE HUNDRED AND FORTY DOLLARS 48/100

SBD150,940.48

NOT NEGOTIABLE

PLEASE SIGN ABOVE THIS LINE

PLEASE SIGN ABOVE THIS LINE

SPORTS SOLOMONS
FUND 5610830

№ 1531050

RILLY Kakana

8/1/21

POSTED

PAYMENT VOUCHER

Cheque No: **1531050**

Payment to: **BK Construction**

Address: Honiara

Voucher No: NHA/02/21

Date: 07-Jan-21

GL Codes		FULL DETAILS OF CLAIM	Amount (SBD)
MOFT	NHA		
2717	6-2717	40% upfront Payment Sub Division of 7 Rooms for SIFF propose office Space	150,940.48
		Total:-	150,940.48

Amount in Word: One Hundred and Fifty Thousand Nine Hundred and Forty Dollars 48/100.

Cheque Signatories:

Signature:	
Dr Jimmie Rodgers	NHA Chair/SPM
Signature:	
Mckinnie P Dentana	PS Finance
Signature:	
Christian Nieng	Executive Director (Ag)

Procurement Checklist:

No: of Quatations:	Non
Purchase Order #	
GRN #	

Please indicate the type of payment:

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

Received By
Name & Sign

Prepared By
Finance Officer

Approval By
Financial Controller

NATIONAL HOSTING AUTHORITY
XVII 2023 PACIFIC GAMES

MINUTE

To :NHA Chair

From :ED

Date : 6th January 2021

Subject : Renovation Costs for MCT Office to be rented for SIFF as per NHA/MTC MOU

NHA approved rental for SIFF to allow SIFF building to be demolished and give way for PRC construction of the 2023 Pacific Games Stadium Project to start by May 2021.

NHA requested MCT and Commissioner of Labour to permit NHA to rent the Art Gallery Office to provide temporary accommodation for SIFF while NHA constructs SIFF's new Football training center.

MCT as the custodian permitted NHA to use the office after COL's approval and by agreement, NHA is to rent the office for three years at a cost of $360,000 and office this rental with repair works that NHA agreed to do for MCT at under $400,000.

Under the agreement, NHA was responsible for repair work, however, since MCT already engaged a contractor working on the same building, they have been diverted to work on the urgent repair work that was quoted at $377,351.20.

MCT failed to consult NHA on to scrutinize the quotes and it is so unfair for NHA to agree on the quotations that does not provide comparative costs contrary to the Financial Management Act and PG2023 Act 2017 Procurement Instructions 2019.

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

Phone:
677 7308800

Facebook page:
Sol2023 XVII Pacific Games

MCT may have done this due to urgency but there is no good reason at all to award the job if there is no comparative price as this would be contrary to the spirit of transparency and accountability in line with the FMAct 2013 and PG2023 Procurement rules.

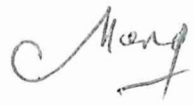
Nevertheless, to allow the job to continue and be completed for SIFF to move in, NHA is kindly requested to approve the payment of 40% of $377,351.20 installment that amounts to $150,940.48.

In terms of the amount of work already done, it has been recommended by PMU/NHA that the payment is within schedule and it is fair to make the payment.

However, in terms of value for whole amount for the job quoted, as instructed, we are facilitating an independent NHA QS to value the job and provide us with an independent assessment. Based on the independent assessment, we will determine the next steps to take.

In the meantime sir, to get the office to be completed for SIFF to move in, I recommend your approval of the amount of $150,940.48 as per attached invoice.

Kind Regards



Executive Director

PACIFIC GAMES
SOLOMON ISLANDS

National Hosting Authority
Request for Approval

TO: SPM –NHA BOARD CHAIR/PSF

FROM: NATIONAL HOSTING AUTHORITY SECRETARIAT

DATE: 7th January 2021

SUBJECT: Chairman's Approval for MCT Office renovation work

- Request for Approval to pay for 50% of $377,31.20 which is $150,940.48.
- Attached is ED's minute supporting the claim plus supporting documentations.

ACTION	YES / NO
Request granted	Approval
Request not granted	

Comments: Re-adjust total renovation cost para 4.3 to match 1 more of $377,351.2

Signature: .....
NHA Chair

NATIONAL HOSTING AUTHORITY
NHA
CHAIR
SOL2023 PACIFIC GAMES

PACIFIC GAMES
SOLOMON ISLANDS

PROGRESS PAYMENT CERTIFICATE NUMBER 1

CONTRACT: **Sub - Division of 7 room to SIFF proposed office space.**

CONTRACTOR: **BK Construction**

DATE: **7-Jan-21**

CONTRACT SUM:		**$**	**377,351.20**
FIRST PROGRESS CLAIM	**40%**	**$**	**150,940.48**
THIS CLAIM:		**$**	**150,940.48**
NET PAYMENT NOW DUE:		**$**	**150,940.48**
BALANCE OF CONTRACT		**$**	**226,410.72**

I here by Certify that the amount of **(SBD$ 150,940.48)** ***ONE HUNDRED AND FIFTY THOUSAND NINE HUNDRED AND FORTY DOLLARS AND FORTY EIGHT CENTS*** is now due to ***BK CONSTRUCTION***

Signed

Ken Grossmith
Facilities Project Manager
National Hosting Authority Pacific Games 2023
Sea King Building

PROJECT MANAGEMENT UNIT
PO BOX 2443
HONIARA
Ph. 7308800
SOL2023 PACIFIC GAMES

Original

TAX INVOICE*/STATEMENT* 0366208

(*delete as appropriate)

Date

To NATIONAL HOSTING AUTHORITY

ABN (of Recipient) | Order No.

From BK CONSTRUCTION

ABN (of Supplier)

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
	BEING FOR ~~[illegible]~~			
	SUB-DIVISION OF			
	7 ROOM TO SIFF PROPOSE			
	OFFICE SPACE			
	ART GALLERY			
	CONTRACT AMOUNT			
SBD	$ 377,351.20			
	40% CLAIM No 1			
SBD	$150,940.48			150,940.48
				150,940.48

HONIARA, SOLD. BK CONSTRUCTION SOLD. Sign: Date: 30/12/2020

TOTAL INCLUSIVE OF G.S.T.

Total includes G.S.T. of

BK CONSTRUCTION REPORT

PROGRESS REPORT 2021

A. BASIC DATA

1. Date of Inspection	1/2/2021	2. Weather During Inspection [a]	NR
3. Contract Name [b]	INSTALLATION OF 2 NEW AIR CONDITION AND UPGRADE OF LIGHTING TO CONFERENCE ROOM		
4. Contract Number [b]		5. Name of Contractor [b] [Organisation]	BK CONSTRUCTION
6. Contract Start Date [b]		7. Contract End Date [b]	
8. Contract Duration [b] [No. of Weeks]		9. Original Contract Price [b] [SBD]	$ 377,351.20
10. Source of Funds [c]	NHA	11. Contract Variation Price [SBD]	NIL

[a] NR = No Rain, VL = Very light Rain, LR = Light Rain, MR = Moderate Rain, HR = Heavy Rain, MO = Monsoon Rain
[b] As shown in contract
[c] Specify Source, NHA

B. GENERAL FINDINGS

1. Elapsed Time [%] [d]	
2. Weighted Physical Progress [%] [e]	
3. Weighted Physical Progress - Planned/ Targeted Progress[%]	

[d] Elapsed Time = Number of Contract days Completed /Total Number of Contract days x 100
[e] Attach Annex A for Details

C. SPECIFIC FINDINGS

Scope of Work Based On Contract	Observation /Findings	
General Items		
Prelliminaries	Allow to afford facilities to any other parties employed on the building, including all outside contractors and unless otherwise specified, provide for such parties proper, sufficient and if necessary special scaffolding, hoisting and ladders and supply them with water, power, lighting, etc	100%
DEMOLITION	Allow to remove existing GPO and electrical switches and prepared surface for new electrical work	100%
	Allow to remove existing Gallary lights and electrical switches and prepared surface for new electrical work	100%
	Dis-mental of old display pannel (8.2m x 1.2m x 2.4m) and despose at the dump sites	100%
	Dis-mental of old Cultural house and despose at the dump sites	100%
	un-install of double Glass door at the main enterance and prepare for replacement.	0%
GLAZING	Allow to carry out work in stages as required or as specified to suit building sequence and Employer's, adjoining Ower's and Local Authority requirements and restrictions and reduce noise, nuisance, etc., to an acceptable minimum	0%
	Single Glass door with aluminium frames, size 830mm w x 1850mm h	0%
	Double Glass door with aluminium frames, size 830mm w x 1850mm h	0%
	Glass windows for 7 Office Rooms (9 windows)	0%
ELECTRICAL	Forming holes other than holes through Tuds, nocks and Ceiling walls,	100%
	Cables, wiring, fixings and outlet boxes in subcircuits	80%
	Conduit, conduit fittings, boxes and draw wires.	80%
	Install Double gang power outlet with bracket and fitting fix to wall	50%
	Approved Installation of 7 Luminaire (down Lights) 12W LED (1100 Lumens) Dimension 120 mm (Φ) x 90mm (H),	0%
MECHNICAL SERVICES	Forming holes other than holes through Tuds and nocks	50%
	Re-locate of 2 Air codition within office space,	0%

PROJECT MANAGEMENT UNIT PACIFIC GAMES 2023 PO BOX 2443 HONIARA Ph 23088

OK to release 40% of
to [illegible] 94078.
4/1/21.

BK CONSTRUCTION Date: 4/01/20 Sign: HONIARA, SOLOMON ISLANDS

	Conduit, conduit fittings, boxes and draw wires.	50%
STRUCTURAL TIMBER WORK		
	Studs include knots 75mm x 50mm x 3m	100%
	Top & bottom plate 75mm x 50mm x 3.7m	100%
	Top & bottom plate 75mm x 50mm x 5m	100%
	King post 75mm x 75mm x 2.4m	100%
	Ceiling knots 50mm x 50mm include blockage of upper wall partition	100%
	Floor joist 1250mm x 50mm	100%
	Flooring marine ply 16mm	0%
	Top railing/decking 75mm x 25mm x 900mm	50%
	Bearer 150mm x 50mm x 3.2m	100%
	Plaster Board 9mm thick	100%
	Mesonite 4.8mm	0%
	Plaster Board 9mm thick	100%
	Full compond filler (Backet)	100%
	Plaster Board filler cement(bag)	100%
	Plaster Board Glue	100%
	Screw 30mm	100%
	Coner strip 3m	100%
	Plaster Board Tape	100%
	Overhead security mesh include aluminium frames top of 6 partion between office Rooms to allow air con circulation within Rooms (1.2m x 6m)	0%
	NAILS	100%
	Under coat 200 m square	0%
	First & second Coat colour 200m x 2	0%
	Railing/Decking stain	50%
	Allowance for complete sketching within and out of the office rooms	0%
	Allowence for usable tools & materials	100%

E. RECOMMEDATIONS AND ACTIONS FOR FOLLOW UP

1. Contractor request for any Part payment (40%) as per progress payment number one

F. CLAIMS TO DATE

1. 100% of preliminary balance to date		
2. 93% of Demolition balance to date		
3. 80 % of walls STRUCTURES and ceiling balance to date		
4. 50% of Electrical services balance to date		
5. 0% Mechnical Services balance to date		
6. 0% of Glazing balance to date		

G. VARIATION TO DATE

Nil

H. COMPOSITION OF NHA TEAM AND CONTRACTOR'S TEAM

NHA Team		Contractor's Team	
Name	Position	Name	Position

Prepared by:	Allen Aulu	Signature:	
Position:	Site Supervisor	Date:	

SOLOMON ISLANDS PACIFIC GRADE * PROJECT MANAGEMENT UNIT * PO BOX 2443 HONIARA Ph. 7308800

BK CONSTRUCTION Date:..... Sign:..... HONIARA, SOLOMON ISLANDS

Solomon Islands Government

Ministry of Culture & Tourism

P.O Box G20,
Honiara,
Solomon Islands

Fax:
(677) 26786

Phone:
(677) 20216 / 28603

bryanafia@gmail.com

Mobile: 7717311

11/11/20

NHA-ED
Due to the urgency of this required work, this request is endorsed for your MTB to approve for Waiver
PLS facilitated.
PS-MTD
31/12/20

To: Permanent Secretary
Ministry of Culture and Tourism

Attention: Project Manager NHAC

Dear Sir,

URGENT REQUEST FOR ASSESSMENT, OF PARTITIONS FOR SIFF TEMPORARY OFFICE SPACES AND ELECTRICAL WORKS

I hereby write to your good office concerning the above Caption, the Partitions are urgently needed to accommodate SIFF Office and Administrations.

Speaking of which I will be very happy to have your quantity surveyor namely **Glen Mae** to carry out the assessment and provide the necessary BOQ and facilitation of payments from your good office, hence payments can be made next year 2021.

Thank you very much,

Yours faithfully

SOLOMON ISLANDS GOVERNMENT
NATIONAL ART GALLERY
MINISTRY OF CULTURE & TOURISM
Sign:

Bryan Afia
Curator
National Art Gallery

Solomon Is.

SOLOMON ISLANDS GOVERNMENT
MINISTRY OF CULTURE & TOURISM
P.O. Box G20
Honiara
Solomon Islands
Telephone: (677) 28603/20216 Fax: (677) 26786

NATIONAL HOSTING AUTHORITY TENANCY AGREEMENT

PARTIES 1. THE AGREEMENT IS MADE IN DUPLICATE BETWEEN

Name : Andrew Nihopara the Landlord (MCT)

Title /Contact Address: Permanent Secretary, Ministry of Culture & Tourism,

P.O. Box G20, Honiara

Mobile: 7495507 Office Phone: 20216 / 28603

And

Name of Group Leader: National Hosting Authority (NHA)

Contact Address: P. O. Box 2443, Honiara, Solomon Islands, the tenant (rep)

Mobile: 677 7496408 Office Phone: 7308800

PREMISES 2. THE PARTIES AGREE THAT

The Tenant (NHA) will rent from the Landlord (MCT, SIG) for the following space(s):

a) National Art Gallery Northern Exhibition Room

b) National Art Gallery Conference Room (conditions apply)

The landlord agrees that the responsibility of complying to this agreement shall be that of NHA, despite NHA is permitted under this agreement to sub-lease it to Solomon Islands Football Federation who has surrendered their sports academy for the construction of 2023 Pacific Games Stadium.

TERM

3. The tenancy is to commence on Ist day of January, 2021 and will end

31st December, 2022.

3. (A) The tenancy is for a fixed term and of this lease the period shall be three (3) years or 36 months and it may be extended for additional 12 months. The fixed term shall commence from the signing date of this agreement.

RENT

4. Both parties agree on a special arrangement that the rental for the property shall be at the following rate: $10, 000 per month. Total rental for 3 years is $360,000.00.

4.1 Under normal circumstances, the tenant is responsible duty to pay monthly rental to the Treasury within the Ministry of Finance, however under this special arrangement between NHA and MCT, the costs of renovation and maintenance will be off-set against the agreed rental amount during the whole length of the tenure.

4.2 Though it is anticipated that SIFF will have a new home to move to by end of December 2022, it is agreed that the tenure of this agreement be three (3) years.

4.3 The total renovation cost agreed between the parties is $377,351.20. The renovation cost exceeds the total rental for the 3 years and additional costs will be accepted as NHA's contribution to the MCT and the building. NHA acknowledges that MCT's agreement to this arrangement is indeed of great assistance to the preparations of the delivery of the 2023 Pacific Games.

4.4 As part of the rental arrangement, the repair works amount of $377,351.20, will be negotiated based on the work schedule attached as **schedule** I. NHA shall be responsible for the repair and maintenance works ensuring full compliance to FMACT and PG2023 Act 2017 and NHA procurement and ensuring that the services delivered are of high quality and at reasonable costs.

The rental mentioned above includes payment for the following services and facilities:

a) Parking areas
b) In house Rest rooms
c) Security

The following services are the responsibilities of the tenant:

a) Electricity
b) Water
c) Cleaner (SIFF Office)
d) Garbage collection (SIFF Office)
e) Others: _____

Rent increase must be given in accordance with the provisions of part five in Honiara City Council Act 1999 or Landlords recommendation.

SECURITY BOND 5. Under the special arrangement, no security deposit is required from NHA as the understanding is for NHA to require the sub-lease agreement to cover the bond.

DEPOSIT FEE A security deposit in the amount of $17,000 must be paid under the sub-lease agreement to NHA on behalf of the Landlord.

STATUTORY CONDITIONS 6. (A) The following statutory conditions apply:

1. Conditions of the premises- The landlord shall keep the premises in a good state of repair and fit for habitation during the tenancy and shall comply with any statutory enactment or law respecting standards of health, safety or housing.

2. A) Services- Where the landlord provides a service or facility to the tenant that is responsibly related to the tenants continued use and enjoyment of the premises such as, but not as to restrict the generality of the foregoing, heat, water, electric power. Gas appliances, garbage collection, the landlord shall not discontinue providing that service.

2. B) Good behavior – A tenant shall conduct him/herself in such a manner as not to interfere with the possession or occupancy of other tenants.

3. Obligation of the Tenant – The Tenant shall be responsible for the ordinary cleanliness of interior and exterior and for the repair of any damage caused by willful or negligent act of the tenant or of any person whom the tenant permits on the premises.

4. Subletting rooms- The tenant may sublet the rooms subject to the consent of the landlord which consent will not arbitrarily or unreasonably be withheld or charged for unless the landlord has actually incurred expense in respect of the grant of consent. In this case the landlord agrees to let tenant sublet the office to SIFF.

5. Abandonment and Termination- If the tenant abandons the premises or terminates the tenancy otherwise than in the manner permitted, the landlord shall mitigate any damages that may be caused by the abandonment or termination to the extent that a party to a contract is required by law to mitigate damages.

6. Entry of Premises- Except in the case of an emergency and assessments, the landlord shall not enter the premises without the consent of the tenant unless:

a) Notice of termination has been given and the entry is at a reasonable hour for the purposes of exhibiting the premises.

Or

d) The entry is made during the daylight hours and written notice of the time of the entry has been given to the tenant at least twenty four (24) hours in advance of the entry

7. Entry – Except by mutual consent, the landlord or the tenant shall not during occupancy by the tenant under the tenancy alter or cause to be altered the lock or locking system on any door that gives entry to the premises.

8. Tenants must use the facility for its intended business purpose and no other business activities.

9. Tenants must not reside, sleep or permit anyone to sleep overnight in the rented rooms at any time.

10. Alterations, partitions or erection of signs shall not be done without the approval of the landlord.

RESONABLE RULES

7. (1.) The tenant promises to comply with any rules concerning the tenant's use, Occupancy or maintenance of the building or use of services and facilities provided (as per attached inventory list) by the landlord given that the rules are in writing; and are reasonable in all Circumstances. The tenant shall be given a copy of all rules at the time of entering into the lease and shall be given a copy of amendments made to the rules.

(2.) Tenants shall indemnify the landlord during the tenancy period against all claims, suits, damages, costs and other liabilities for which the tenants is likely to incur during negligence. Tenants shall further indemnify or keep the landlord indemnified of any loss, damage, or injury sustained by any person, property or object during the tenancy period.

(3.) In the event where a dispute or disagreement arises between the landlord and tenant either party may refer to the dispute to the Commissioner of Lands as the responsible arbitrator.

ADDITIONAL OBLIGATIONS

8. The tenant promises to comply with any additional obligations set out below (if applicable);

(A) A tenant must pay their tax to Inland Revenue division, Ministry of Finance and Treasury.

TERMINATION OF TENANCY

9. Either party may give notice to terminate this agreement in writing.

A notice to terminate in writing:

a) Must be signed by the signatories to this Agreement
b) Must identify the space in respect
c) Must state the date on which the tenancy agreement is to terminate.

d) A notice by a tenant terminating the agreement shall be given to the landlord on or before the last day of one month of the tenancy agreement.

e) A notice to terminate a year to year tenancy shall be given on or 30 days (I month) before the last day of any year of the tenancy and shall be effective on the last day of that year of the tenancy agreement prior to landlords approval.

Name of Landlord (MCT)

Andrew Nihopara (Permanent Secretary - MCT) **Signature:** Date: 31/12/20

SOLOMON ISLANDS GOVERNMENT NATIONAL ART GALLERY MINISTRY OF CULTURE & TOURISM Sign:

Name of Witness

Brian Afia (NAG- Curator) **Signature:** Date: 31/12/20

NATIONAL HOSTING AUTHORITY NHA CHAIR SOL2023 PACIFIC GAMES

Name of Tenant - NHA (Representative)

Dr. Jimmie Rodgers (Chair NHA/SPM) **Signature:** Date: 31/12/20.

Name of Witness

Christian Nieng (NHA - ED) **Signature:** Date: 31/12/2

Schedule 1.

SUB~DIVISION OF 7 ROOM TO SIFF PROPOSE OFFICE SPACE ROOM				
NATIONAL ART GALLERY				
HONIARA				
2020				
Description	**Quantity**	**Unit**	**Rate**	**Total**
Amount of Preliminaries	1	Item		1,000.00
Amount of Electrical services	1	Item		11,490.00
Amount of Demolition work	1	Item		6,500.00
GLAZING	1	Item		137,600.00
STRUCTURES	1	Item		115,522.00
Sub~ Total				272,112.00
PROFIT & Labour				**95,239.20**
Transport & Logistics				**10,000.00**
AMOUNT FOR TENDER				**377,351.20**

Note:

1. NHA acknowledges the planned work however, NHA would expect presentations to prove the costs are fair to both the service provider and SIG/MCT/NHA.
2. It is understandable, that MCT has understandably taken the responsibility to undergo the repair works on behalf of NHA. NHA as custodian of public funds, adheres to FMACt 2013 and Procurement contract and administration manual. Therefore, while NHA agrees on the amount in principal, NHA/MCT are obliged to ensure the due process for ensuring transparency and accountability are adhered to. On this note, NHA expects MCT to have its MTB deal with FMACt compliance as the awards were done by MCT.
3. Due to urgency some commitment had already been done, by MCT appointed contractor, NHA agrees to pay installment of 40% of the amount ($377,351.20) which is $150,940.48, however, full payment will be subject to MCT meeting Compliance under FMACt 2013 and PG2023 Act 2017 procurement rules.

BILL OF QUANTITIES

SUB-DIVISION OF 7 ROOMS TO SIFF PROPOSE OFFICE SPACE ROOM

NATIONAL ART GALLERY

HONIARA 2020



	SUB-DIVISION OF 7 ROOM TO SIFF PROPOSE OFFICE SPACE ROOM				
	NATIONAL ART GALLERY				
	HONIARA				
	2020				
	Description	**Quantity**	**Unit**	**Rate**	**Total**
1	Amount of Preliminaries	1	Item		1,000.00
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	GLAZING	1	Item		137,600.00
	STRUCTURES	1	Item		115,522.00
	Sub- Total				272,112.00
	PROFIT & Labour				**95,239.20**
	Transport & Logistics				**10,000.00**
	AMOUNT FOR TENDER				**377,351.20**

BK CONSTRUCTION
Date: 28/12/2020
Sign:
HONIARA, SOLOMON ISLANDS

INSTALLATION OF 2 NEW AIR CONDITION AND UPGRADE OF LIGHTING TO CONFERENCE ROOM

NATIONAL ART GALLERY

HONIARA 2020

PRELIMINARIES & GENERAL

Item	Description	Quantity	Unit	Rate	Amount
1	The Tenderer shall observe that throughout this Bill of Quantities, all items, with the exception as noted, are measured net as fixed in position and no allowance has been made for waste				
2	Unit rates are deemed to include all materials, cartage, cutting and waste, hoisting, setting, fixing in position, return of packagings, etc				
3	The Tenderer, in all trades without exception, is referred to the Specification for further particulars of the methods and other instructions not particularly described herein.				
B	The following are the abbreviations used in this Bill of Quantities:- mm millimetres m metres m2 square metres m3 cubic metres kg kilograms no number ltr litre				
4	Dimesions are generally given in millimetres, without the following mm	note			
5	Allow to maintain the works in their entirety for a period of...calender months				
6	Allow to inspect the site, to ascertain the nature and all other details in connection with the construction	N/A			
7	Allow to provide and maintain all necessary access, crossings, gantries, lighting, hoardings, etc., as required and remove on completion				
	Preliminaries 1/1				$ -

BK CONSTRUCTION
Date: 28/12/2020
Sign:
HONIARA SOLOMON ISLANDS

Item	Description	Quantity	Unit	Rate	Amount
8	Allow to protect and maintain all existing services on site for the duration of the works. Make good on damage caused to the same and ensure continuity of services to existing buildings	N/A			
9	Allow to provide temporary latrines for the use of all engaged upon the works, all in accordance with the Local Authority and Health Department Regulations, maintain and remove on completion	N/A			
10	Allow to provide and erect storage and workmen's sheds to suit own, Employer's and sub-contractor's requirements, and maintain and remove on completion	N/A			
11	Allow to obtain all permits, give notices and pay all fees and charges in connection therewith, for this and all other Sections	N/A			
12	Allow to afford facilities to any other parties employed on the building, including all outside contractors and unless otherwise specified, provide for such parties proper, sufficient and if necessary special scaffolding, hoisting and ladders and supply them with water, power, lighting, etc	1		$1,000.00	$ 1,000.00
	<u>COLLECTION</u>				
		Page	1/1		0.00
		Page	1/2		$ 1,000.00
	Total <u>Preliminaries</u> carried to Abstract				$ 1,000.00
	Preliminaries 1/2				$ 1,000



SUB-DIVISION OF 7 ROOM TO SIFF PROPOSE OFFICE SPACE ROOM

NATIONAL ART GALLERY

HONIARA 2020

ELECTRICAL SERVICES

Item	Description	Quantity	Unit	Rate	Amount
1	General: The Tenderer is referred to the specification and Drawings for all conditions, contract requirements, descriptions, etc., relating to this section, and is also referred to the Preliminaries Section of this Bill. All of which will apply as if herein written.				
2	The Tenderer is referred to NZS 4202: 1986 with particular reference to the General Rules Section, for principles and details of measurement of this Section.				
3	Notwithstanding the reference in NZS 4202 to 'Schedule(s) Quantities', such reference shall be deemed to mean also 'Bill(s) of Quantities' and the phrase 'scheduled in the description' or similar shall mean 'billed' or 'given in the description' as appropriate.				
	Rates to Include: In pricing this section the rates shall include for:-				
4	Forming holes other than holes through Tuds, nocks and Ceiling walls,	1	LS	$1,000	$1,000
5	Cables, wiring, fixings and outlet boxes in subcircuits	1	LS	$3,000	$3,000
6	Conduit, conduit fittings, boxes and draw wires.	1	LS	$1,000	$1,000
	Electrical Services 2/1				$5,000

28/11/2020

Item	Description	Quantity	Unit	Rate	Amount
8	Identification of plugs, switches, isolators and the like				
	Permits, etc. :-				
9	Allow all notices, obtain permits and pay all fees	N/A			
	Testing, etc. :-				
10	Allow to test the whole of the electrical installation to the approval of the Architect and Local Authority and allow to fully commission the works	N/A			
	As-Built Drawings, etc:-				
11	Allow to complete and hand over all as-built drawings, manuals, etc.	N/A			
	Power point fittings				
12	Install Double gang power outlet with bracket and fitting fix to wall	23	no	$130	$2,990.00
	The outlets fittings				
11	Approved Installation of 7 Luminaire (down Lights) 12W LED (1100 Lumens) Dimension 120 mm (Φ) x 90mm (H),	7	no	$500	$3,500
	COLLECTION				
		Page	2/1		$5,000.00
		Page	2/2		$6,490.00
	Total Electrical Services carried to Abstract.				$11,490.00
	Electrical Services 2/2				$6,490.00

BK CONSTRUCTION
Date: 28/12/2020
Sign:
HONIARA SOLOMON ISLANDS

	SUB-DIVISION OF 7 ROOM TO SIFF PROPOSE OFFICE SPACE ROOM
	NATIONAL ART GALLERY
	HONIARA
	2020
	DEMOLITION

Item	Description of Work	Quantity	Unit	Rate	Amount
	General :				
1	The Tenderer is referred to the Specification and Drawings for all conditions, contract requirements, descriptions, etc., relating to this Section, and is also referred to the Preliminaries Section of this Bill. All of which will apply as if herein written.				
2	The Tenderer is referred to NZS 4202 : 1995 with particular reference to the General Rules Section, for principles and details of measurement of this Section.				
3	Notwithstanding the reference in NZS 4202 to 'Schedule(s) Quantities', such reference shall be deemed to mean also 'Bill(s) of Quantities' and the phrase 'scheduled in the description' or similar shall mean 'billed' or 'given in the description' as appropriate.				
	Rates to Include :				
	In pricing this Section the rates shall include for:-				
4	Removing all demolished materials, rubbish and debris, temporary shoring and the like				
5	Temporary support of adjoining structures or embankments.				
6	Demolition and subsequent renewal of adjoining structures as necessary				
7	All demolished materials in good condition are remain the property of Art Gallery and are to be stored as directed by the supervising architect.				
	Screens, etc :				
8	Allow to provide all screens and temporary protection to all areas affected by the demolition works, maintain and remove on completion. Allow also to carry out work to provide minium inconvenience to existing building areas, etc.	N/A			
	Demolition 3/1				$0

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Item	Description of Work	Quantity	Unit	Rate	
	Staging :				
9	Allow to carry out work in stages as required or specified to suit building sequence and Employer's, adjoining Owner's and Local Authority requirements and restrictions and reduce noise, nuisance, etc., to an acceptable minium.	N/A			
	Inspections or Reports :				
10	Allow to carry out all inspections or reports on the existing premises and/or on adjoining properties to the site.	N/A			
	Electrical Services				
11	Allow to remove existing GPO and electrical switches and prepared surface for new electrical work	8	no	$50.00	$400.00
12	Allow to remove existing Gallary lights and electrical switches and prepared surface for new electrical work	6	no	$100.00	$600.00
	Demolition of Old selfs/display board				
13	Dis-mental of old display pannel (8.2m x 1.2m x 2.4m) and despose at the dump sites	1	LS	$3,000.00	$3,000.00
14	Dis-mental of old Cultural house and despose at the dump sites	2	LS	$1,000.00	$2,000.00
15	un-install of double Glass door at the main enterance and prepare for replacement.	1	LS	$500.00	$500.00
	Demolition 3/2				$6,500.00
	COLLECTION				
		Page	3/1		$0
		Page	3/2		$6,500
	Total Demolition carried to Abstract				$6,500

BK CONSTRUCTION
Date: 20/12/2020
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SUB-DIVISION OF 7 ROOM TO SIFF PROPOSE OFFICE SPACE ROOM
NATIONAL ART GALLERY

GLAZING

Item	Description	Quantity	Unit	Rate	Amount
	General:				
1	The Tenderer is referred to the specification and Drawings for all conditions, contract requirements, descriptions, etc., relating to this section, and is also referred to the Preliminaries Section of this Bill. All of which will apply as if herein written.				
2	The Tenderer is referred to NZS 4202: 1986 with particular reference to the General Rules Section, for principles and details of measurement of this Section.				
3	Notwithstanding the reference in NZS 4202 to 'Schedule(s) Quantities', such reference shall be deemed to mean also 'Bill(s) of Quantities' and the phrase 'scheduled in the description' or similar shall mean 'billed' or 'given in the description' as appropriate.				
	Rates to Include:				
B	In pricing this section the rates shall include for:-				
4	Cleaning on completion of glazing				
5	All Glass partition dimension will be specify on sites				
6	Allow for work to be carried out within existing buildings, inspect the site to ascertain the extent and nature fo work relating to this section and make due allowance.	N/A			
	Glazing 4/1				$0

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Item	Description	Quantity	Unit	Rate	Amount
	Staging				
7	Allow to carry out work in stages as required or as specified to suit building sequence and Employer's, adjoining Ower's and Local Authority requirements and restrictions and reduce noise, nuisance, etc., to an acceptable minimum	1	LS	$2,000.00	$2,000.00
	Doors				
8	Single Glass door with aluminium frames, size 830mm w x 1850mm h	8	LS	$5,000.00	$40,000.00
9	Double Glass door with aluminium frames, size 830mm w x 1850mm h	1	LS	$20,000.00	$20,000.00
	Glazing 4/2				$62,000

BK CONSTRUCTION
Date: 28/12/2020
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HONIARA, SOLOMON ISLANDS

Item	Description	Quantity	Unit	Rate	Amount
	PARTITIONS				
10	Office room 9.03m2				
a	1200mm x 2000mm	2.4	m2	$3,500.00	$8,400.00
b	1200mm x 2000mm	2.4	m2	$3,500.00	$8,400.00
11	Office room 9.03m2				
	1200mm x 2000mm	2.4	m2	$3,500.00	$8,400.00
12	Office room 9.0m2				
	1200mm x 2000mm	2.4	m2	$3,500.00	$8,400.00
13	Office room 9.02m2				
a	1200mm x 2000mm	2.4	m2	$3,500.00	$8,400.00
b	1200mm x 2000mm	2.4	m2	$3,500.00	$8,400.00
14	Office room 9.02m2				
	1200mm x 2000mm	2.4	m2	$3,500.00	$8,400.00
15	Office room 9.0m2				
	1200mm x 2000mm	2.4	m2	$3,500.00	$8,400.00
16	Room 14.42m2				
	1200mm x 2000mm	2.4	m2	$3,500.00	$8,400.00
	Page 1	$			-
	Page 2	$			62,000.00
	Page 3	$			75,600.00
	Total Glazing carried to Abstract.				$137,600.00
	Glazing 4/3				$75,600.00

Glazing - Door + partition ?



SUB-DIVISION OF 7 ROOM TO SIFF PROPOSE OFFICE SPACE ROOM

NATIONAL ART GALLERY

HONIARA 2020

TIMBER STRUCTURES

Item	Description	Quantity	Unit	Rate	Amount
1	General: The Tenderer is referred to the specification and Drawings for all conditions, contract requirements, descriptions, etc., relating to this section, and is also referred to the Preliminaries Section of this Bill. All of which will apply as if herein written.				
2	The Tenderer is referred to NZS 4202: 1986 with particular reference to the General Rules Section, for principles and details of measurement of this Section.				
3	Notwithstanding the reference in NZS 4202 to 'Schedule(s) Quantities', such reference shall be deemed to mean also 'Bill(s) of Quantities' and the phrase 'scheduled in the description' or similar shall mean 'billed' or 'given in the description' as appropriate.				
	Rates to Include:				
	In pricing this section the rates shall include for:-				
4	Studs include knots 75mm x 50mm x 3m	90	no	$60	$5,400.00
	Top & bottom plate 75mm x 50mm x 3.7m	20	no	$74	$1,480.00
5	Top & bottom plate 75mm x 50mm x 5m	12	no	$100	$1,200.00
6	King post 75mm x 75mm x 2.4m	24	no	$60	$1,440.00
7	Ceiling knots 50mm x 50mm include blockage of upper wall partition	120	m	$15	$1,800.00
	TOP STORAGE				
8	Floor joist 1250mm x 50mm	100	m	$35	$3,500.00
9	Flooring marine ply 16mm	23	pcs	$700	$16,100.00
10	Top railing/decking 75mm x 25mm x 900mm	340	no	$20	$6,800.00
11	Bearer 150mm x 50mm x 3.2m	4	no	$160	$640.00
	STRUCTURAL 5/1				$38,360.00

28/12/2020

Item	Description	Quantity	Unit	Rate	Amount
	HARDWARE MATERIALS				
	WALLS				
12	Plaster Board 9mm thick	70	no	200	$14,000
	Mesonite 4.8mm	30	no	120	$3,600
	CEILING				
13	Plaster Board 9mm thick	35	no	200	$7,000
14	Full compond filler (Backet)	60	kg	100	$6,000
15	Plaster Board filler cement(bag)	20	kg	100	$2,000
16	Plaster Board Glue	5	kg	100	$500
17	Screw 30mm	3	kg	100	$300
18	Coner strip 3m	30	no	100	$3,000
19	Plaster Board Tape	10	no	20	$200
	ALUMINIUM SECURITY MESH				
20	Overhead security mesh include aluminium frames top of 6 partion between office Rooms to allow air con circulation within Rooms (1.2m x 6m)	3	lgth	2000	$6,000
21	NAILS				
	5 Inch	2	kg	24	$48
	4 Inch	10	kg	24	$240
	3 Inch	6	kg	24	$144
	2 Inch	5	kg	24	$120
	Mesonite nails	1	kg	40	$40
22	PAINTING				
	Under coat 200 m square	50	ltr	185	$9,250
	First & second Coat colour 200m x 2	100	ltr	185	$18,500
	Railing/Decking stain	12	ltr	185	$2,220
23	SKETCHING/PATTERN				
	Allowance for complete sketching within and out of the office rooms	1	LS	2000	$2,000
24	CONSUMBLE TOOLS				
	Allowence for usable tools & materials	1	LS	$2,000	$2,000
	Page 1				$38,360.00
	page 2				$77,162.00
	Total **Structures Services** carried to Abstract.				**$115,522**

$77,162.00

BK CONSTRUCTION
Date: 28/12/2020
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SOLOMON ISLANDS

SUB-DIVISION OF 7 ROOM TO SIFF PROPOSE OFFICE SPACE ROOM

NATIONAL ART GALLERY

HONIARA 2020

MECHNICAL SERVICES

Item	Description	Quantity	Unit	Rate	Amount
1	General: The Tenderer is referred to the specification and Drawings for all conditions, contract requirements, descriptions, etc., relating to this section, and is also referred to the Preliminaries Section of this Bill. All of which will apply as if herein written.				
2	The Tenderer is referred to NZS 4202: 1986 with particular reference to the General Rules Section, for principles and details of measurement of this Section.				
3	Notwithstanding the reference in NZS 4202 to 'Schedule(s) Quantities', such reference shall be deemed to mean also 'Bill(s) of Quantities' and the phrase 'scheduled in the description' or similar shall mean 'billed' or 'given in the description' as appropriate.				
	Rates to Include: In pricing this section the rates shall include for:-				
4	Forming holes other than holes through Tuds and nocks	1	LS	$500	$500
5	Re-locate of 2 Air codition within office space,	2	LS	$6,000	$12,000
6	Conduit, conduit fittings, boxes and draw wires.	1	LS	$2,000	$2,000
7	Provide and install new 2.5 KW high level mounted split system completed with power out and fittings	1	LS	$20,000	$20,000
	Total Mechnical Services carried to Abstract.				$34,500
	Mechnical Services 6/1				$34,500



IMPROVING THE LIFE OF SOLOMON ISLANDERS
Inland Revenue Division Solomon Islands

SR 100

04 January 2021

Mr Billy Kanakana
T/A B.K CONSTRUCTION
C/- Lion Heart
PO Box R13
Honiara, Guadalcanal

TIN: 1190980

Dear Sir/Madam,

Notification of Registration (Mr Billy Kanakana)

The above individual has now been registered with the Inland Revenue Division. Please note the following:

Tax Identification Number (TIN)– 1190980

The above named is registered for the following taxes:

- Income Tax
- Stamp Duty
- Withholding Tax

The TIN, (1190980), should be written on all payment forms, returns, correspondence or other dealings with IRD. The same TIN is used for all tax types (e.g. Income Tax, PAYE, Goods Tax etc.)

If you have registered for Sales or Goods Tax an officer will be in contact in relation to the issuing of special certificates that you may require for these taxes.

If you are unsure of your obligations or would like any additional information, please contact the Taxpayer Education Team on phone21493 for assistance.

Yours faithfully,

INLAND REVENUE DIVISION
04 JAN 2021
SOLOMON ISLANDS

Betty Maenu'u
Compliance Officer
Tax Education Team

the company haus

Certificate of Registration of Business Name

(Pursuant to section 15 of the Business Names Act 2014)

I hereby certify that:

Mr Billy KANKANA

is/are carrying on business under the business name of:

B.K CONSTRUCTION

in:

Honiara

and have/has been duly registered under number:

BN20180210

Pursuant to and in accordance with the provisions of the Business Names Act 2014.

Given under my hand at Honiara this 22nd day of January 2018.

Kuriah Pitamama
Registrar of Companies
28 October 2020

REGISTRAR OF COMPANIES
SOLOMON ISLANDS

the company haus

Business Name Extract

B.K CONSTRUCTION

BN20180210

Owners

Name:	Mr Billy KANKANA
Residential Address:	Mbokona Heights, Honiara, Solomon Islands
Postal Address:	Postal Address is the same as the Residential Address
Appointed Date:	22-Jan-2018

00047114

HONIARA CITY COUNCIL

BUSINESS LICENCE - 2020

Honiara City Council (Regulation of Business Licences)

A business licence is hereby issued for the following business (es.) in accordance with section 4(1) of the Honiara City Council (Regulation of Businesses Licences) Ordinance.

Code	Type of Business
BLC02	Building Contractors - L/O

Issued to:	Mr Billy Kankana
Address:	P. O Box Honiara Solomon Islands
Business Name:	B.K Construction
Business premises location:	Mbokona
Licence Expiry Date:	31 st December 2020
Amount of fee paid:	$4,200.00 Receipt Number: 005192

Business Licence fees are imposed pursuant to section 4 (1) of the Honiara City Council (Regulation of Business Licence) Ordinance and section 4 and Schedule 2 of the Honiara City Council (Fees Rates and Charges) Ordinance 2020

The Business Licence holder is asked to:

1. Display the licence in a prominent and easily visible place
2. Allow the licence to be inspected by Council Officers when requested
3. Notify the Business Licence Officer, Honiara City Council if or when information stated in the above licence changes

Business Registration Number BN20180210

Approved by:

City Clerk

Treasurer

11/06/20

Date Approved

HONIARA CITY COUNCIL TREASURY BUSINESS LICENSE

SCAN ME

CERTIFICATE