Transaction or Request Lodgement Receipt

Transaction or Request Description:	ANZ to Other Bank Transfer
Transaction or Request Status:	Held for Authorisation
Date / Time:	06/05/2021 15:29
Transaction Number:	ADW30740

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
Transfer Amount in Local Currency: SBD 212,047.00
Transfer From Amount: SBD 212,047.00
Indicative :
My Reference: MAL Farm-UXO50%

Payment Details

Account Name: SI Battle Area Clearance
Account Number: 011501000890
Bank Name: Pan Oceanic Bank
Reference To Payee : MAL Farm-UXO50%

Pay Date : 06/05/2021

Authorised.
NATIONAL HOSTING AUTHORITY
EXECUTIVE DIRECTOR
6/5/21

Comments:

********** Authorisation Details **********
06/05/2021 15:29 Debbie Ofaeri Sifoni
Authorisation Required for : ANZ to Other Bank Transfer (1A)
****

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SIBAC
MAL FARM

PAYMENT VOUCHER

Cheque No: IB Transfer

Voucher No: NHA/163/21

Payment to: SIBAC

Date: 06-May-21

Address: Honiara

GL Codes		FULL DETAILS OF CLAIM	Amount (SBD)
MOFT	NHA		
2717	6-2717	UXO Survey & Disposal at MAL Farm - 50% Upfront	229,240.00
		Less WHT 7.5%	- 17,193.00
		Total:-	212,047.00

Amount in Word: Two Hundred Twelve Thousand and Forty Seven Dollars

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
Request for Approval

TO: SPM –NHA BOARD CHAIR/PSF

FROM: NATIONAL HOSTING AUTHORITY SECRETARIAT

DATE: 03 MAY 2021

SUBJECT: APPROVAL – UXO SURVEY MAL FARM & NSC LAND

Request for Approval to pay Solomon Islands Battle Area Clearance ~~- $229,240.00~~ $458,480 ~~-~~

ACTION	YES / NO
Request granted	Yes
Request not granted	

Comments: Approval Granted to the Procurement and release Mobilization payment

Signature: .....

NHA Chair /PSF

OFFICIAL PURCHASE ORDER

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

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

PO # **NHA-PO-** 0304

DATE: 28/5/21

Supplier:	SIBAC	**Delivery to:**	
Address:	HONIARA	**Attention:**	
Mobile:		**Mobile:**	
		Delivery Date:	

Item	Description	Qty	Price (excl Tax)	Total
1	UXO Survey & Disposal	1	458,480-	458,480-00
	MAL FARM			

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	458,480-00
TAX	34,386-00
TOTAL	4,24,094-00

NHA Account Name: other local Costs
MOFT Account Name: "

NHA Account Code: 6.2717
MOFT Account Code: 2717

Approved by: ***Signature:*** .....
[Financial Controller]

Date: 6/5/21

Signature: .....
[CEO/EXECUTIVE DIRECTOR]

Date: 6/5/21

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

OFFICIAL PURCHASE ORDER

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

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

PACIFIC GAMES SOLOMON ISLANDS 2023

PO # **NHA-PO-** 0304

DATE: 28/5/21

Supplier:	SIBAC	**Delivery to:**	
Address:	HONIARA	**Attention:**	
Mobile:		**Mobile:**	
		Delivery Date:	

Item	Description	Qty	Price (excl Tax)	Total
1	UXO Survey & Disposal	1	458,480-	458,480-00
	M&L FARM			

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	458,480-00
TAX	34386-00
TOTAL	4,24,094-00

NHA Account Name: Other Local Costs
MOFT Account Name: "

Approved by: ***Signature:*** .....
[Financial Controller]

Signature: .....
[CEO/EXECUTIVE DIRECTOR]

NHA Account Code: G. 2217
MOFT Account Code: 2717

Date: 6/5/21

Date: 6/5/21

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

PACIFIC GAMES
SOLOMON ISLANDS

PAYMENT CERTIFICATE NUMBER 1.

CONTRACT: **UXO Survey and Disposals at MAL Farm & NSC land**

CONTRACTOR: **SOLOMON ISLANDS BATTLE AREA CLEARANCE**

DATE: **28-Apr-21**

CONTRACT SUM: (MAL FARM)		**$**	**458,480.00**
MOBILISATION PAYMENT	**50%**	**$**	**229,240.00**
THIS CLAIM:		**$**	**229,240.00**
NET PAYMENT NOW DUE:		**$**	**229,240.00**
BALANCE OF CONTRACT		**$**	**229,240.00**

I here by Certify that the amount of **(SBD$229,240.00) TWO HUNDRED AND TWENTY NINE THOUSAND** ***AND TWO HUNDRED FOURTY DOLLARS AND ZERO CENTS*** is now due to ***SOLOMON ISLANDS BATTLE AREA CLEARANCE (SIBAC)***

Signed

Eldon Tepa
Executive Project Manager
National Hosting Authority Pacific Games 2023
Sea King Building

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

Approved.

31/05/21

SOLOMON ISLANDS BATTLE CLEARANCE COMPANY

P.O.BOX 943
Honiara
Email: reinhadtalalo@gmail.com
Mobile: (677) 7798397

INVOICE

: THE PROJECT OFFICER-FACILITITES, NATIONAL)STING AUTHORITY, P.O. BOX 2443 HONIARA,)LOMON ISLANDS.	**MAL FARM – UXOC for NHA** **INVOICE: 28th APRIL 2021**

F: – 50% MOBILISATION FOR MAL FARM UXO CLEARANCE WORK

EM	Specifications /Descriptions	Unit	Quantity	Rate	Total Cost
	Conduct Non-Technical Survey, Technical Survey plus Planned, systematic search and controlled clearance of all items of munitions & explosive remnants of war at the proposed site. *Visual Search, *Surface clearance **(0 -30cm)** and Sub – surface clearance **(30cm – 2 meters)** using Deep Search Magnetometers within the 41,085 square meters of the MAL farm perimeters.* **Liaison with Bomb disposal unit for UXO collection.* **Quality control & Quality Assurance* **Compilation of completion reports and issuing of clearance certificate to client.* **Data Entry of completed UXO Clearance for SIG war zone Records.*				
	Vegetation Clearance **Removal & disposal of coarse/ dense undergrowth vegetation within the clearance perimeters.*				
	Charge for use of excavator for; **Excavation of all deep targets and heavily contaminated areas.* **Extraction/Loading of scraps and spoils onto dump-trucks for disposal.*				
	Charge for use of dump-truck for; **Haulage of spoils and heavy scrap metals from clearance site to dumping site*				
	Charge for use of specialized equipment; **3 x deep search magnometers* **miscellaneous small equipment*				
	TOTAL MOUNT				**$458,480**
	50%(mobilisation)				**$229,240**

National Hosting Authority Secretariat

Comparative Bid Analysis

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

		Sipplier 1: SIBAC		Supplier 2: SIEOTEC		Supplier 3: Search Pacific	
Description of goods or service	**Quantity**	**Unit Price**	**Total**	**Unit Price**	**Total**	**Unit Price**	**Total**
UXO of MAL Farm and NSC Land	1	Refer to attached Quote	Refer to attached Quote	Refer to attached quote	Refer to attached quote	Refer to attached Quote	Refer to attached Quote
UXO of MAL Farm	41085	$ 8.00	$ 328,680.00	$ 9.00	$ 369,765.00	$ 164,340.00	$ 164,340.00
UXO of NSC Land	118647.2	$ 8.00	$ 949,177.60	$ 9.00	$ 1,067,824.80	$ 474,588.80	$ 474,588.80
Excavation costs-MAL Farm	1	$ 1,300.00	$ 124,800.00	$ 1,200.00	$ 192,000.00	$ 110,400.00	$ 110,400.00
Excavation costs-NSC Land	1	$ 1,300.00	$ 249,600.00	$ 1,200.00	$ 192,000.00	$ 180,000.00	$ 180,000.00
Other costs- MAL Farm	1	$ 5,000.00	$ 5,000.00	$ -	$ -	$ 24,400.00	$ 24,400.00
Other costs-NSC Land	1	$ 21,725.00	$ 21,725.00	$ -	$ -	$ 46,000.00	$ 46,000.00
Subtotal for MAL Farm	1		***$ 458,480.00***		***$ 561,765.00***		***$ 299,140.00***
Subtotal for NSC Land	1		***$ 1,220,502.60***		***$ 1,259,824.80***		***$ 700,588.80***
GRAND TOTAL			**$ 1,678,982.60**		**$ 1,821,589.80**		**$ 999,728.80**

Criteria for Selection:			
Reliable supplier	Yes	Yes	Yes
Registered and qualified UXO firm	Yes	Yes	Yes
Good working history	Yes	Yes	Yes
Offers the lowest rate	No	No	Yes
Owns proper and up to date scanning equipments	Yes	No	Yes
Timeframe to completion	8 weeks	6 weeks	8 weeks

Recommended Supplier(s): SIBAC

Reason (s) for recommending the supplier: SIBAC is the recommended supplier as they offer the second lowest rate and is recognized by NHA as a reliable supplier with the most highly qualified EOD technician. The firm also owns the latest up to date scanning equipment and is also one of the recognized firm by the RSIPF EOD team who are overseeing the works. Based on these submissions, Search Pacific who offers the lowest price is recommended to carry out Quality Check of the works done by SIBAC. The price will be far less than what is shown as this will only require scanning of approximately 50% of the total areas.

Prepared By: Technical Evaluation Committee

Name: _____ Signature: _____

Name: _____ Signature: _____

Endorsed by FC: _____ Signature: _____

Approved by (SPM/Executive Director):

Name: _____ Signature: _____

NATIONAL HOSTING AUTHORITY
XVII 2023 PACIFIC GAMES

Our Ref: GTB G1/21 Date: 22/03/21

QUOTATION FORM FOR UXO Survey of MAL Farm and NSC Land, Burns Creek

Project Number: GTB G1/21

Project Name: UXO Survey of MAL Farm and NSC Land

(Hereinafter referred to as the employer) the undersigned (Hereby after referred to as the contractor) hereby OFFERS to carry out the UNEXPLODED ORDINANCE SURVEY works described and scheduled hereafter in accordance with the terms and conditions set our below:

For the lump sum of $ 1,678,982-60

At the rates set out in the Schedule.

Dated this .....day of 2021

Name: REINHARD ALALO ..... Signature of Contractor .....

Title and Address DIRECTOR, SIBAC, HONIARA .....

The above tender is accepted by me on behalf of the National Hosting Authority on behalf of the Government of the Solomon Islands

Title and Address Facilities Project Officer - PMU .....

Dated this 31st .....day of March 2021

(Contractor to attach detailed quotation using business letter head to show breakdown of costs)

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

Phone:
677 7308800

Facebook page:
Sol2023 XVII Pacific Games

NATIONAL HOSTING AUTHORITY
XVII 2023 PACIFIC GAMES

Our Ref: GTB G1/21 Date: 22/03/21

QUOTATION FORM FOR UXO Survey of MAL Farm and NSC Land, Burns Creek

Project Number: GTB G1/21

Project Name: UXO Survey of MAL Farm and NSC Land

(Hereinafter referred to as the employer) the undersigned (Hereby after referred to as the contractor) hereby OFFERS to carry out the UNEXPLODED ORDINANCE SURVEY works described and scheduled hereafter in accordance with the terms and conditions set our below:

For the lump sum of $1,629,588-00

At the rates set out in the Schedule.

Dated this 31 day of MAR 2021

Name: S. Lenny Signature of Contractor

SIEOTEC
Date: 31/03/21
Sign:
HONIARA, SOLOMON ISLANDS

Title and Address Manager, Po Box 1867. Honiara

The above tender is accepted by me on behalf of the National Hosting Authority on behalf of the Government of the Solomon Islands

Title and Address Project Coordinator - NHA

Dated this 31 day of March 2021

(Contractor to attach detailed quotation using business letter head to show breakdown of costs)

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

Phone:
677 7308800

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NATIONAL HOSTING AUTHORITY
XVII 2023 PACIFIC GAMES

Our Ref: GTB G1/21 Date: 22/03/21

QUOTATION FORM FOR UXO Survey of MAL Farm and NSC Land, Burns Creek

Project Number: GTB G1/21

Project Name: UXO Survey of MAL Farm and NSC Land

(Hereinafter referred to as the employer) the undersigned (Hereby after referred to as the contractor) hereby OFFERS to carry out the UNEXPLODED ORDINANCE SURVEY works described and scheduled hereafter in accordance with the terms and conditions set our below:

For the lump sum of $ 999,728.80

At the rates set out in the Schedule.

Dated this .....day of 2021

Name: STEPHEN TAKU Signature of Contractor .....

SEARCH PACIFIC HONIARA, SOLOMON ISLANDS

Title and Address DIRECTOR, SEARCH PACIFIC.

The above tender is accepted by me on behalf of the National Hosting Authority on behalf of the Government of the Solomon Islands

Title and Address Facilities Project Officer - PMU

Dated this 31st day of March 2021

(Contractor to attach detailed quotation using business letter head to show breakdown of costs)

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

Phone:
677 7308800

Facebook page:
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NATIONAL HOSTING AUTHORITY
XVII 2023 PACIFIC GAMES

Our Ref: GTB G1/21 Date: 22/03/21

UXO SURVEY WORKS CONTRACT

TO: ..... Contract No: GTB G1/21

.....

.....

Dear Sir/Madam,

RE: GTB G1/21 – Provision of UXO survey MAL Farm and NSC Land, Burns Creek.

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

Please find attached are:

1. Invitation to bidders
2. Cover letter
3. Quotation form
4. Scope of works document.

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

Bidders must submit their fully completed quotations, highlighting square meter rates and other additional charges for the works as well as their updated company profile highlighting their eligibility.

Bidders must be a registered and qualified UXO firm with a field experience of five to ten years and a good working history in UXO clearance standard operating procedures.

Bidders must submit their quotation by envelope or email to the undersigned no later than 4:00pm 2nd April 2021.

Ken Grossmith

Project Manager-Facilities & Construction

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

Phone:
677 7308800

Facebook page:
Sol2023 XVII Pacific Games

NATIONAL HOSTING AUTHORITY
XVII 2023 PACIFIC GAMES

Our Ref: GTB G1/21 Date: 22/03/21

PROVIDE UXO SURVEY – INVITATION TO ALL BIDDERS

Request for quotations – PROVIDE UXO SURVEY OF MAL FARM AND NSC LAND, BURNS CREEK.

To: All Bidders:

1. The SOL2023 Pacific Games has allocated budget financing and intends to apply part of this financing to payment of provision of UXO SURVEY OF MAL FARM AND NSC LAND OPPOSITE KGVI AND BURNS CREEK, respectively, and now requests for quotations from the invited eligible firms and contractors for this purpose.
2. Your quotation, should reach the undersigned within 7 days from the date of this letter.
3. The works shall be procured using the Simple Procurement Procures specified in the Solomon Islands Government Procurement Contract and Administration Manual.
4. This requirement for quotation has been addressed to (4) four firms/companies.
5. The validity for the quotation shall be forty (40) days from the date of submitting the quotations.
6. One (1) copy of the quotation shall be submitted in an envelope and addressed to the Project Officer-Facilities, National Hosting Authority, P.O Box 2443, Honiara, or emailed to CBiliki@sol2023.com.sb.
7. The successful firm or contractor shall be notified in writing and furnished with a local purchase Order (LPO) and have an effective contract with NHA on receipt of the duly signed Local Purchase Order. The terms and conditions of this Request for quotation shall form part of the contract.
8. Submission of a quotation is confirmation of the company's compliance with and acceptance of the terms and conditions including payment terms of this Request for Quotation.

Kind Regards

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

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

Phone:
677 7308800

Facebook page:
Sol2023 XVII Pacific Games

NATIONAL HOSTING AUTHORITY
XVII 2023 PACIFIC GAMES

SCOPE OF WORKS- UXO SURVEY OF MAL FARM AND NSC LAND

22 MARCH 2021.

Provide quotations for UXO survey works of MAL Farm, KGVI and NSC Land, Burns Creek

1.0.0: Background

Solomon Islands is preparing to host the 2023 Pacific Games in Honiara and the National Hosting Authority (NHA) is preparing sites to prepare sporting facilities within Honiara. Before constructions of the venues are underway, site preparations need to be conducted. Part of these preparations is to have MAL Farm and NSC Land cleared off all UXO. MAL Farm is intended to accommodate the new SIFF Academy complex of which design and construction works will soon commence.
The NHA therefore calls on registered companies and firms to submit quotations for the works described herein.

2.0.0: Objectives

The NHA invites companies and/or contractors to provide the following:

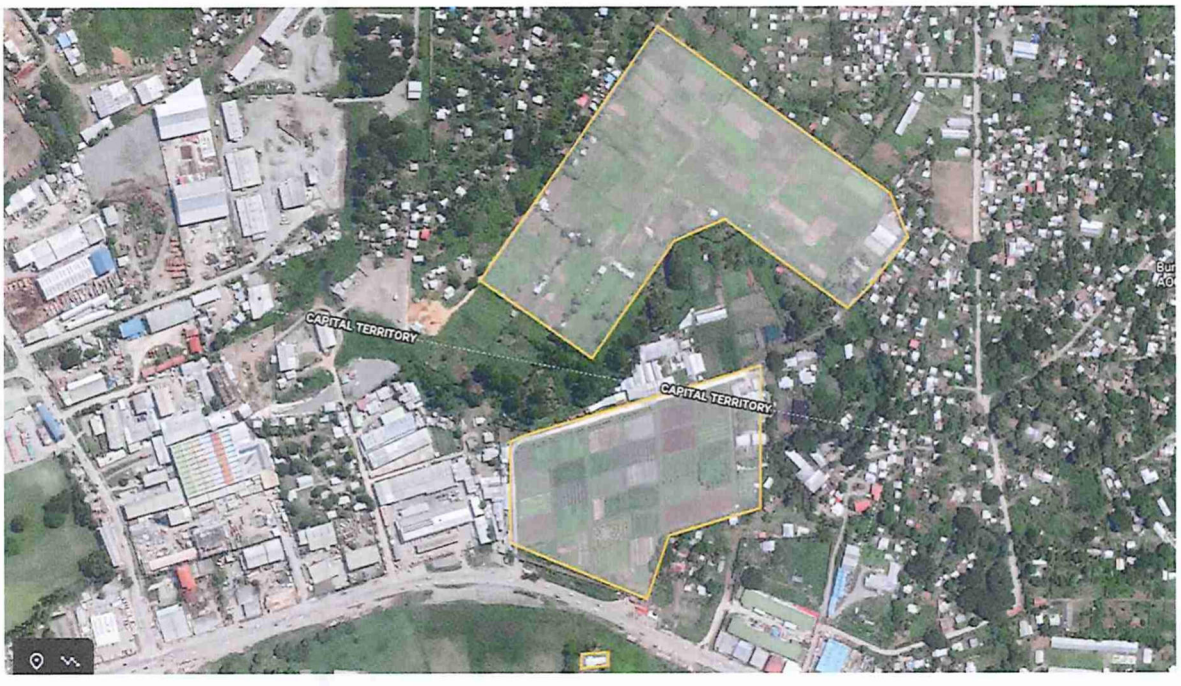
i. Provide quotations for UXO of MAL Farm and NSC Land

3.0.0: Project Information

Project Site	Perpetual Estate (PE)Title owner	NHA REF NO#
MAL Farm and NSC Land	SIG	GTB G1/21

3.0.1: Propose Project Site

(Refer to google map images below)



4.0.0: Scope of Works.

The scope of work to be carried out by the contractor is expected to include, but is not limited to the following:

- To mobilize and visit the identified development sites. This includes: site inspection, site marking, set admin and safe parking area, required vegetation clearance and all other necessary project control measures on site to ensure all working areas are cleared at all times throughout the duration of the project.
- To clear, detect/identify and remove UXO's and other chemical munitions that has the risk and hazard from human lives.
- Escorting and disposal of UXO's and other explosive materials as per established and authorized protocols.
- To deliver the expected work output in a timely manner.
- To provide the required certification of works, and to register such certificate with relevant authorities.
- Clear the area systematically of all metal objects
- Remove all Metal signals from the ground and place in a metal collection point

- Cooperate with the external QC ground sampling of the 10 x 10 boxes
- Report all ERW found to the RSIPF EOD team
- Report all ERW found to the External QA/QC team
- GPS & record ERW only (not metal waste)
- Do not report on empty 50 calibre brass or Bullet heads
- Prior to starting the task demonstrate the detector search depth to the QA/QC team
- Have your SOP on site at all times

SITE PLANS.

See attached separately.

Tools and Equipment

- All other UXO survey tools and equipment to be provided by the contractor.
- Excavator if and when excavation works will be required.

Conditions of Excavator

The contractor is expected to include charges for excavator in their costings. However, only actual work hours must be reflected and a log sheet of the excavator to be submitted with the final invoice after completion of works.

Reporting Requirements

The contractor(s) is/are expected to send a daily report on work progress to the PMU designated officers Mr. Ken Grossmith and Mr. Charles Biliki. The daily report should highlight progress of the work, UXOs found, amount of debris and ground works removed and any other information deemed as vital for the NHA/PMU's knowledge.

Submission

Pricing

All pricing shall EXCLUDE GST. The NHA is exempt from GST and a certificate will be provided at time of contract. Contractors are also required to show breakdown pricing of the two separate plots. This is because the decision to provide UXO clearance of NSC land (Burns Creek) may change as it is still pending development approval.

Contractor must provide indication of when the work can be conducted and completed. It is the intention of NHA to have this UXO work completed by March 31st 2021.

Resources & Equipment

Provide description of all available equipment's under your control.

Skills & Experience

Minimum requirements to meet qualifications,

- Have professional and technical experts in the identification, removal, transportation and disposal of all WWII munitions for the past 10 – 20 years.
- Trained Explosive ordnance clearance operators with recognized qualifications in the field and at least 3-5 years relevant experience.
- TIN Number. Must be legally registered.
- Experience of company with similar work.
- Schedule of Works-Proposed schedule to complete all works by the required completion date.
- Valid liability insurance policy in place showing the limits of liability.
- Good working history with no background of non-compliance. (This will be verified with the EOD Team).

The quotations are expected to be received by 29thMarch 2021.	**Proposed date**
1. RFQ	Submitted by 2ndApril 2021
2. Contract Signed	5thApril 2021
3. Work commence	PMU to monitor works
4. Work Complete	All sites cleared, report and certification submitted.

5.0.0: Reporting and Queries

Name	Phone / Email	Role
Ken Grossmith	KGrossmith@sol2023.com.sb Phone: 8867068	Project Manager-Facilities
Charles	CBiliki@sol2023.com.sb Phone: +677 7323496	Project Officer-Facilities

PACIFIC GAMES
SOLOMON ISLANDS

CONTRACT OF ENGAGEMENT

THIS CONTRACT ("Contract") is entered into this 28th day of April 2021, by and between the National Hosting Authority ("the Client") having its principal place of business at **Sea King Building, MID Works Drive**, and **Solomon Islands Battle Area Clearance (SIBAC)** ("the Contractor") having its principal office located at **Naha 2, East Honiara**

WHEREAS, the Client wishes to have the Contractor perform the services hereinafter referred to, and

WHEREAS, the Contractor is willing to perform these services,

NOW THEREFORE THE PARTIES hereby agree as follows:

1. Services

(i) The Contractor shall perform the services specified in Annex A, "Terms of Reference and Scope of Services," which is made an integral part of this Contract ("the Services").

(ii) The Contractor shall provide the personnel listed in Annex B, "Contractor's Personnel," to perform the Services.

(iii) The Contractor shall submit to the Client the reports in the form and within the time periods specified in Annex C, "Contractor's Reporting Obligations."

2. Term

The Contractor shall perform the Services during the period commencing 28th April 2021 and continuing through 31st May 2021, or any other period as may be subsequently agreed by the parties in writing.

3. Payment

A. Ceiling

For Services rendered pursuant to Annex A, the Client shall pay the Contractor an amount not to exceed **$458,480.00 SBD**. This amount has been established based on the understanding that it includes all of the Contractors costs and profits as well as any tax obligation that may be imposed on the Contractor.

B. Schedule of Payments

The schedule of payments is specified below:

- 50% shall be paid upon signing on of contract.
- 50% shall be paid upon receipt of a final report along with certification that the site are UXO free.

C. Payment Conditions

Payment shall be made in Solomon Islands Bokolo Dollars, no later than 15 days following submission by the Consultant of invoices in duplicate, to the Coordinator designated in paragraph 4

D. Tax Liability

The parties agree that unless the Contractor furnishes a legal exemption order for withholding taxes, then the Contractor agrees that the fees shown are gross amounts. NHA shall deduct such withholding tax as required by the Solomon Islands law, from the payment owning to the Contractor, and shall remit the tax amount directly to the Government authorities, and provide such proof of remittance to the Contractor on a timely basis, and at the end of the fiscal year, provide a summary of all taxes paid.

4. Project Administration

A. Coordinator.

The Client designates Executive Director- PMU as Client's Coordinator; the Coordinator will be responsible for the coordination of activities under this Contract, for acceptance and approval of the reports and of other deliverables by the Client and for receiving and approving invoices for the payment.

B. Reports.

The reports listed in Annex C, "Contractor's Reporting Obligations," shall be submitted in the course of the assignment, and will constitute the basis for the payments to be made under paragraph 3.

5. Performance Standards

The Contractor undertakes to perform the Services with the highest standards of professional and ethical competence and integrity. The Contractor shall promptly replace any employees assigned under this Contract that the Client considers unsatisfactory. If the Contractor after written notice is still considered not performing in accordance with Clause 1 "Services", the Client may terminate the contract by written notice.

6. Confidentiality

The Contractor shall not, during the term of this Contract and within two years after its expiration, disclose any proprietary or confidential information relating to the Services, this Contract or the Client's business or operations without the prior written consent of the Client.

7. Ownership of Material

Any studies reports or other material, graphic, software or otherwise, prepared by the Consultant for the Client under the Contract shall belong to and remain the property of the Client. The Contractor may retain a copy of such documents and software.

8. Contractor not to be engaged in Certain Activities

The Contractor agrees that, during the term of this Contract and after its termination, the Contractor and any entity affiliated with the Contractor, shall be disqualified from providing goods, works or services (other than the Services and any continuation thereof) for any project resulting from or closely related to the Services.

9. Insurance

The Contractor will be responsible for taking out any appropriate insurance coverage, including the liability of the Contractor.

10. Assignment

The Contractor shall not assign this Contract or sub-contract any portion of it without the Client's prior written consent.

11. Law Governing Contract and Language

The Contract shall be governed by the laws of The Solomon Islands and the language of the

Contract shall be English.

12. Dispute Resolution

Any dispute arising out of the Contract, which cannot be amicably settled between the parties, shall be referred to adjudication/arbitration in accordance with the laws of the **Solomon Islands**.

FOR THE CLIENT

Signed by _____

Title: Executive PM PMU

Date: 3/5/2021

FOR THE CONTRACTOR

Signed by _____

REINHARD ALALO

Title: MANAGING DIRECTOR

SOLOMON ISLANDS BATTLE AREA CLEARANCE

Date: 28/4/2021

Sign: _____

WITNESS

Signed by _____

Title: PROJECT MANAGER

Date: 28th. April 2021.

List of Annexes

Appendix A – Scope of the Services

1.0.0: Background

Solomon Islands is preparing to host the 2023 Pacific Games in Honiara and the National Hosting Authority (NHA) is preparing sites to prepare sporting facilities within Honiara. Before constructions of the venues are underway, site preparations need to be conducted. Part of these preparations is to have MAL Farm cleared off all UXO. MAL Farm is intended to accommodate the new SIFF Academy complex of which design and construction works will soon commence.

This contract is for UXO of MAL farm only. Should NSC land require UXO clearance, a separate contract will be produced.

The NHA therefore calls on registered companies and firms to submit quotations for the works described herein.

2.0.0: Objectives

The NHA invites companies and/or contractors to provide the following:

1. Provide quotations for UXO of MAL Farm.

3.0.0: Project Information

Project Site	Perpetual Estate (PE)Title owner	NHA REF NO#
MAL farm	SIG	GTB G1/21

3.0.1: Propose Project Site

(Refer to google map images below)

4.0.0: Scope of Works.

The scope of work to be carried out by the contractor is expected to include, but is not limited to the following:

- To mobilize and visit the identified development sites. This includes: site inspection, site marking, set admin and safe parking area, required vegetation clearance and all other necessary project control measures on site to ensure all working areas are cleared at all times throughout the duration of the project.
- To clear, detect/identify and remove UXO's and other chemical munitions that has the risk and hazard from human lives.
- Escorting and disposal of UXO's and other explosive materials as per established and authorized protocols.
- To deliver the expected work output in a timely manner.

- To provide the required certification of works, and to register such certificate with relevant authorities.
- Clear the area systematically of all metal objects
- Remove all Metal signals from the ground and place in a metal collection point
- Cooperate with the external QC ground sampling of the 10 x 10 boxes
- Report all ERW found to the RSIPF EOD team
- Report all ERW found to the External QA/QC team
- GPS & record ERW only (not metal waste)
- Do not report on empty 50 calibre brass or Bullet heads
- Prior to starting the task demonstrate the detector search depth to the QA/QC team
- Have your SOP on site at all times

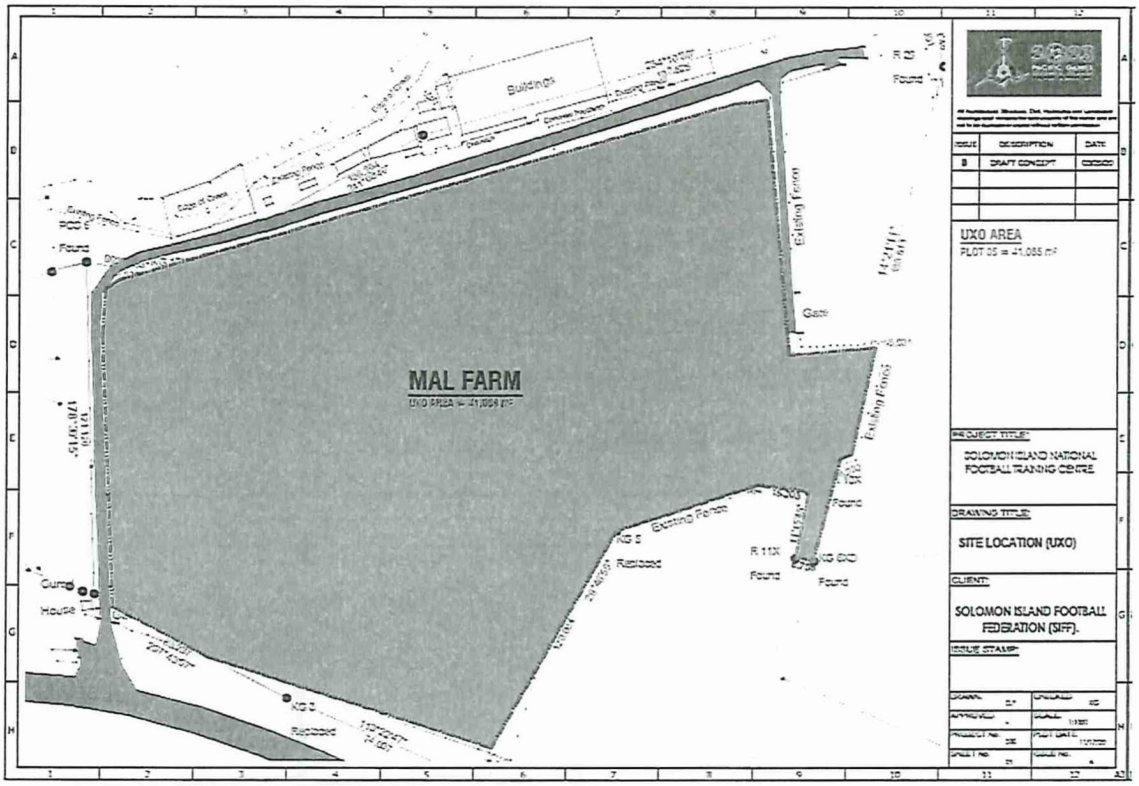
Project Site: MAL Farm.
(Refer to google image marked in yellow below)



SITE PLANS.

Refer attached pdf copies for clear version with square meters.

1. **MAL Farm** (Total area =41,085m^2)



5.0 Tools and Equipment

- All other UXO survey tools and equipment to be provided by the contractor.
- Excavator if and when excavation works will be required.

6.0 Conditions of Excavator

The contractor is expected to include charges for excavator in their costings. However, only actual work hours must be reflected and a log sheet of the excavator to be submitted with the final invoice after completion of works.

7.0 Reporting Requirements

The contractor(s) is/are expected to send a daily report on work progress to the PMU designated officers Mr. Eldon Tepa and Mr. Charles Biliki. The daily report should highlight progress of the work, UXOs found, amount of debris and ground works removed and any other information deemed as vital for the NHA/PMU's knowledge.

8.0 Submission

Pricing

All pricing shall EXCLUDE GST. The NHA is exempt from GST and a certificate will be provided

at time of contract.
Contractor must provide indication of when the work can be conducted and completed. It is the intention of NHA to have this UXO work completed by June 30th 2021.

9.0 Resources & Equipment
Provide description of all available equipment's under your control.

10.0 Skills & Experience
Minimum requirements to meet qualifications,

- Have professional and technical experts in the identification, removal, transportation and disposal of all WWII munitions for the past 10 – 20 years.
- Trained Explosive ordnance clearance operators with recognized qualifications in the field and at least 3-5 years relevant experience.
- TIN Number. Must be legally registered.
- Experience of company with similar work.
- Schedule of Works-Proposed schedule to complete all works by the required completion date.
- Valid liability insurance policy in place showing the limits of liability.
- Good working history with no background of non-compliance. (This will be verified with the EOD Team).

Appendix B - Consultant's Personnel

Contractor will need to have the proper qualified and experienced personnel that will ensure that all that are specified in the TOR in appendix A are achieved. Refer to CVs attached.

Appendix D – Cost of the Services

1. MAL Farm.

Item	Unit	Qty	Rate	Total Cost
UXO scanning	Sqm	41,085m^2	$8.00	$328,680.00
Excavator	LS	96 hours	$1,300	$124,800.00
Other costs	LS	1	$5000.00	$5,000.00
Grand Total				**$458,480.00**

Appendix E – Excavator Log Sheet

(See attached template for log sheet)

As stated in the scope of works, the contractor is expected to include hire costs of an excavator in the works. However, only actual work time hours will be billed and included into the final invoice for payment claims. The contractor is expected to use the attached log sheet to record work hours of the excavator which will be cross-referenced with that kept by the engineer consultant overseeing the works. Billing hours in this case refers actual excavation works.

Operator Name:				Company Name:		
Job Title:						
Entry No.	Date	Time Start	Time Finish	Time action completed	Operator Signature	Contractor Signature

Transaction or Request Lodgement Receipt

Transaction or Request Description:	ANZ to Other Bank Transfer
Transaction or Request Status:	Held for Authorisation
Date / Time:	18/06/2021 10:12
Transaction Number:	ADY68525

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
Transfer Amount in Local Currency: SBD 212,047.00
Transfer From Amount: SBD 212,047.00
Indicative :
My Reference: MAL Farm-UXO50%f

Payment Details

Account Name: SI Battle Area Clearance
Account Number: 011501000890
Bank Name: Pan Oceanic Bank
Reference To Payee : MAL Farm-UXO50%f

Pay Date : 18/06/2021

Comments:

* * * * * * * * * * Authorisation Details * * * * * * * * * *
18/06/2021 10:12 Debbie Ofaeri Sifoni
Authorisation Required for : ANZ to Other Bank Transfer (1A)
* *

©Copyright Australia and New Zealand Banking Group Limited ABN 11 005 375 522, 1996-2021. ANZ's colour blue is a trade mark of ANZ.

POSTED

PAYMENT VOUCHER

Cheque No: IB Transfer ADY 68525 Voucher No: NHA/249/21

Payment to: SI Battle Area Clearance Date: 17-Jun-21

Address: Honiara

GL Codes		FULL DETAILS OF CLAIM	Amount (SBD)
MOFT	NHA		
2717	6-2717	UXO MAL Farm 50% payment	229,240.00
		Less 7.5%WHT	- 17,193.00
		Total:-	212,047.00

Amount in Word: Two Hundred and Twelve Thousand and Forty Seven Dollars only.

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

OFFICIAL PURCHASE ORDER

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

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

PO # **NHA-PO-** 0304

DATE: 28/5/21

Supplier:	SIBAC	**Delivery to:**	
Address:	HONIARA	**Attention:**	
Mobile:		**Mobile:**	
		Delivery Date:	

Item	Description	Qty	Price (excl Tax)	Total
1	LNO Survey & Disposal	1	458,480-	458,480-00
	Mal FARM			

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	458,480-00
TAX	34,386-00
TOTAL	492,866-00

NHA Account Name: other Local Costs
MOFT Account Name: "

NHA Account Code: 6.2717
MOFT Account Code: 2717

Approved by: ***Signature:*** .....
[Financial Controller]
Date: 6/5/21

Signature: .....
[CEO/EXECUTIVE DIRECTOR]
Date: 6/5/21

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

PAYMENT CERTIFICATE NUMBER 2.

CONTRACT: **UXO Survey and Disposals at MAL Farm & NSC land**

CONTRACTOR: **SOLOMON ISLANDS BATTLE AREA CLEARANCE (SIBAC)**

DATE: **9-Jun-21**

CONTRACT SUM: (MAL FARM)		**$**	**458,480.00**
MOBILISATION PAYMENT (PAID)	**50%**	**$**	**229,240.00**
FINAL PAYMENT		**$**	**229,240.00**
THIS CLAIM:		**$**	**229,240.00**
NET FINAL PAYMENT NOW DUE:		**$**	**229,240.00**
BALANCE OF CONTRACT		**$**	**-**

I here by Certify that the amount of **(SBD$229,240.00) TWO HUNDRED AND TWENTY NINE THOUSAND *AND TWO HUNDRED FOURTY DOLLARS AND ZERO CENTS*** is now due to ***SOLOMON ISLANDS BATTLE AREA CLEARANCE (SIBAC)***

Signed

Eldon Tepa
Executive Project Manager
National Hosting Authority Pacific Games 2023
Sea King Building

NATIONAL HOSTING AUTHORITY
FINANCIAL CONTROLLER
SOL2023 PACFIC GAMES

NATIONAL HOSTING AUTHORITY
EXECUTIVE DIRECTOR
SOL 2023 PACIFIC GAMES

Approved,
ED,
Request for your approval to facilitate the final Payment of MAL Farm UXO - excluding Vanuatu

17/06/21

INVOICE

SOLOMON ISLANDS BATTLE AREA CLEARANCE
P.O.BOX 943, Honiara
Email: reinhadtalalo@gmail.com
Mobile: (677) 7798397

TO: THE PROJECT OFFICER-FACILITITES, NATIONAL HOSTING AUTHORITY, P.O. BOX 2443 HONIARA, SOLOMON ISLANDS	MAL FARM – UXOC for NHA INVOICE: 3rd JUNE 2021

REF: – FINAL PAYMENT FOR MAL FARM UXO CLEARANCE WORK

ITEM	Specifications /Descriptions	Unit	Quantity	Rate	Total Cost
1	**Conduct Non-Technical Survey, Technical Survey plus Planned, systematic search and controlled clearance of all items of munitions & explosive remnants of war at the proposed site.** *Visual Search, *Surface clearance **(0 -30cm)** and Sub – surface clearance **(30cm – 2 meters)** using Deep Search Magnetometers within the 41,085 square meters of the MAL farm perimeters.* **Liaison with Bomb disposal unit for UXO collection.* **Quality control & Quality Assurance* **Compilation of completion reports and issuing of clearance certificate to client.* **Data Entry of completed UXO Clearance for SIG war zone Records.*				
3	**Vegetation Clearance** **Removal & disposal of coarse/ dense undergrowth vegetation within the clearance perimeters.*				
3	**Charge for use of excavator for;** **Excavation of all deep targets and heavily contaminated areas.* **Extraction/Loading of scraps and spoils onto dump-trucks for disposal.*				
4	**Charge for use of dump-truck for;** **Haulage of spoils and heavy scrap metals from clearance site to dumping site*				
5	**Charge for use of specialized equipment;** **3 x deep search magnometers* **miscellaneous small equipment*				
	TOTAL MOUNT				$ 458,480-00
	50%(final payment)				**$ 229,240-00**

GAMES TENDER BOARD
NATIONAL HOSTING AUTHORITY

Ref: GTB03/21 **Date**: 25 August 2021

To: Reinhard Alalo
Solomon Islands Battle Area Clearance
P.O. Box 943
Honiara
Solomon Islands

Dear Sir,

By circulation of paper in a meeting of the NHA GTB on the 21st of July 2021, GTB considered the request for the award of UXO works done by your firm on Betikama Site. GTB was advised of the urgency of the work that required PMU to request for normal waiver of the process. The cost of the UXO is SBD$1,177,416.00. Upon deliberation, GTB therefore approved the amount of SBD$1,177,416.00 for the UXO works.

GTB Resolution:

Based on the papers presented to GTB and upon its deliberation, GTB resolved that the approved amount for the payment to SIBAC for its UXO works done at Betikama Site is SBD$1,177,416.00.

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

Signature		
Name	Dr Jimmie Rodgers	Mr Mckini Dentana
Designation	Co-Chair Games Tender Board, Chair NHA	Co-Chair Games Tender Board, PS MOFT

Dated this 25th Day of August 2021
Attached/....

PACIFIC GAMES
SOLOMON ISLANDS

GAMES TENDER BOARD
NATIONAL HOSTING AUTHORITY

Ref: GTB03/21 **Date:** 25 August 2021

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Solomon Islands Battle Area Clearance
P.O. Box 943
Honiara
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The GTB members confirm their decision by affixing their signatures hereto:

Signature		
Name	Dr Jimmie Rodgers	Mr Mckini Dentana
Designation	Co-Chair Games Tender Board, Chair NHA	Co-Chair Games Tender Board, PS MOFT

Dated this 25th Day of August 2021
Attached/....

Rocklive Poloso

From: Leeroy Bird
Sent: Friday, 27 August 2021 10:43 AM
To: Pauline Tovua
Cc: Rocklive Poloso
Subject: FW: GTB Award Letter Approval - UXO Works at Betikama
Attachments: Untitled

Hi Pauline,
Find attached signed award letter from both GTB Chairs for UXO works at Betikama. All other documentations for payment are with you. Please facilitate payment accordingly.

Regards
Leeroy



From: Jone Vave <JVave@sol2023.com.sb>
Sent: Friday, 27 August 2021 10:40 AM
To: Leeroy Bird <LBird@sol2023.com.sb>
Subject: FW: GTB Award Letter Approval - UXO Works at Betikama

Hi Leeroy,

Find attached signed letter.

Kind regards,
ne Vave

From: Alison Qilabari <aqilabari@mof.gov.sb>
Sent: Friday, 27 August 2021 10:35 AM
To: Jone Vave <JVave@sol2023.com.sb>
Cc: Dr. Jimmie Rodgers <jrodgers@pmc.gov.sb>; jsika (jsika@tongscorp.com) <jsika@tongscorp.com>; Jimmie Rodgers <drjimmier@gmail.com>; Mckinnie P. Dentana <mdentana@mof.gov.sb>
Subject: RE: GTB Award Letter Approval - UXO Works at Betikama

Dear Jone,

Please find herewith copy of the signed award letter.

Regards.

Ms. Alison Qilabari

ANZ

Australian and New Zealand Banking Group Limted (ANZ)

STAMP DUTY PAID

HONIARA, SOLOMON ISLANDS

DATE 23 09 21 (D D M M Y Y)

PAY SI BATTLE AREA CLEARANCE OR BEARER

THE SUM OF FIVE HUNDRED AND SIXTY EIGHT THOUSAND AND SIXTY DOLLARS 87/100

SBD568,060.87

NOT NEGOTIABLE

PLEASE SIGN ABOVE THIS LINE

PLEASE SIGN ABOVE THIS LINE

№ 1612410

NATIONAL HOSTING AUTHORITY 5691140

DAVIS R

23/9/21

PAYMENT VOUCHER

Payment: Voucher No:	
NAME: SI Battle Area Clearance (SIBAC)	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed _____ Date 23/9/21
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER Signed _____ Date 23/9/21

NATIONAL HOSTING AUTHORITY
EXECUTIVE DIRECTOR
SOLOMON 2023 PACIFIC GAMES

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2717	Other Local Other Costs	Variation 5 &6 - Mal Farm & PRC Site Plot 1	$334,887.86
2-1440	Withholding Tax Payable		-$25,116.59
6-2717	Other Local Other Costs		$279,232.00
2-1440	Withholding Tax Payable		-$20,942.40

75%.

Cheque No: 1612409 for $568,060.87 Date 23/09/2021

Signature of claimant _____

PRINT NAME: DAVIS PUIA

Payment Voucher Prepared by _____ Date 23/09/21

S.I.B.A.C.

P.O. Box 943
Honiara
Solomon Islands

email: sibac2021@gmail.com
mob.: (+677) 7798397 / 7417013

INVOICE

Date: Tue 24 Aug, 2021

To: Mr. Eldon Tepala
The Chief Executive Director
NHA
PO Box 2443
Honiara
Solomon Islands.

From: S.I.B.A.C.
PO Box 943
Honiara

Job Title: UXO QA QC 100% Clearance for SOL2023 Pacific Games @KG West Field Plot 1 and SIFF Academy. Measuring 66.765 ha [hereinafter referred to as "the Site"] for a Duration of 22 Calendar Days

Job Ref. №: GTB 02/21

Job Locality: Formerly known as KG Soccer & Rugby Fields.

ITEM №	WORK DESCRIPTION	UNIT	QTY.	UNIT RATE [SBD/Unit]	AMOUNT [SBD]
1.0 1.1	Being for VARIATION payment of KG WEST FIELD PLOT 1; UXO QAQC SURVEY at 100%.	LS	1.00		$ 254,512.00
2.0	Area size unaccounted for in original BOQ				$ 24,720.00
	Banking details: Please pay to the following account:				
				TOTAL AMOUNT C2S:	**$279,232.00**

SOLOMON ISLANDS BATTLE AREA CLEARANCE
Date: 24/8/21
Signature:

..."Thank you for your business"...

NATIONAL HOSTING AUTHORITY

SOL2023 Pacific Games

VARIATION TO EXISTING CONTRACT COMPLIANCE CHECKLIST

Required Documents	Division	NHA Secretariat	Comments
Signed Contract	✓	✓	
Variation Order	✓	✓	
Detailed proposal of works and amounts varied	✓	✓	
Endorsement by relevant authority	✓	✓	
Award letter from approving authority	✓	N/A existing contract.	
Bid Waiver (must include grounds for waiver)		✓ N/A.	
ICT Checklist (if for ICT goods)		N/A.	
Original Invoice	✓		
Compliance Checks required			
Grounds for variation justified	✓	✓	
Existing contract valid	✓	✓	
Check payment is inaccordance with payment provisions in contract	✓	✓	
PR/PV has been signed by authorized person			
Check amount on PR/PV matches the signed contract/invoice		N/A	Variation only!
Name on PR/PV matches signed contract			
Account code used is correct			
Check bid waiver /restrictive tender is for a valid reason	✓	✓	
Check expenditure is acceptable and proper use of NHA/SIG monies	✓	✓	
Check calculations on invoice are correct	✓	✓	
Cheack price and rates are reasonable	✓	✓	

Note: IF any of the above cannot be certified, please include an explanation as to why. This will speed up the compliance process.

Divisional Compliance Performed By

Signed: _____

Name and Position: Jeeroj. B, PM

Date: 23/1/24

NHA Compliance Performed By

Signed: _____

Name and Position: R. Pikuso / FM.

Date: 23/01/2024.

INTERNAL TENDER BOARD
NATIONAL HOSTING AUTHORITY

Ref: ITB 06/21 Date: 13th September 2021

TO WHOM THIS MAY CONCERN

By circulation of paper in a meeting of the NHA ITB on 13 September 2021, the ITB considered the request for variation for UXO works at KGVI Plot 1 carried out by SIBAC. The ITB was informed that the variation was due to request made by NHA to accelerate UXO works of plot 1 for CCECC to resume construction works. It was crucial for UXO works to be completed quickly for CCECC to resume works as it had caused a 40 days delay but the site needed to one hundred percent UXO free. Due to this, the PMU request SIBAC for an accelerated program of which brings rise to this variation claim of $279,232.00

Based on the ITB meeting on 13 September 2021, ITB members agreed to approve the variation to PRC Site plot 1 UXO works at a cost of **$279,232.00SBD.**

Internal Tender Board
APPROVED
Date:
Sign:
National Hosting Authority

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

..... (Chairman)
Signature and name

.....(Member)
Signature and name)

.....(Secretary)
Signature and name)

Dated this 13th Day of September 2021
Attached/.....

NATIONAL HOSTING AUTHORITY (NHA)
Variation Order

Contract Description: *UXO of PRC Site Plot 1.*	Contract No. Variation Order No.06 Date. 25/08/21
Contractor: *Solomon Islands Battle Area Clearance (SIBAC)*	

Variation Detail

UXO clearance for PRC Site plot 1 was awarded on the 8th June 2021 to SIBAC. The UXO clearance scope covered the entire site identified for main stadium and open arcade, which was 63,675m^2. The total contract sum for the scoped works was **$570,900.00** of which 100% has already been paid after completion of the works.

Upon carrying the UXO clearance works, SIBAC was requested to accelerate its program to finish the works by the 1st of July 2021. In order to do so, a variation was requested to account for the need to increase man power and resources.

Due to these circumstances, the works have been identified as per the site assessment report attached and priced accordingly as per the quotation attached. The resulting costs for these accelerated works program is **$279,232.00SBD**

NATIONAL HOSTING AUTHORITY
EXECUTIVE DIRECTOR PMU
SOL2023 PACIFIC GAMES

Endorsed By: .....

Eldon Teepe ..... Date..21/8/21

Approved By:	

S.I.B.A.C.

P.O. Box 943
Honiara
Solomon Islands

Email: reinhadialalo@gmail.com
Mobile: (677) 77183397

Tuesday 24th AUGUST 2021

Mr. Eldon Tepa
Chief Executive Director
Project Management Unit
National Hosting Authority,
P.O. Box 2443,
Honiara, Solomon Islands.

Dear SIR;

RE: **Variation Request for the '*KG West Field Plot 1 UXO QA QC 100% CLEARANCE CONTRACT*' Undertaken by S.I.B.A.C.**

We humbly request the above.

Based on reasons listed below, we hereby submit to your good office a formal request for a variation (*both TIME and QUANTITY*) to the **KG West Field Plot 1 UXO QA QC 100% Clearance Contract**.

1. Originally, the above-stated contract had a Client-fixed duration of 8 **calendar days,** commencing on the 8th JUNE and ending on the 15th JUNE 2021. However, on the commencement of scanning it became unexpectedly obvious that the site that supposedly require QA QC survey only, was actually extremely contaminated, thus apparent, an additional 14 **working days** was required to expedite the extra works (*break-down attached*) so ordered by the Client and shall need an approved Variation Order to financially cover for these ordered extra works that also involves night shifts, at times;

2. A portion (**3090 sq m**) of the total area of the said site was not covered under the original BoQ, and shall most definitely need to be covered by an approved Variation Order;

Our request for time extension is from 16th JUNE 2021 (*incl.*) to COB on the 29th JUNE 2021. This time extension of 14 **days** will allow us to finish all works ordered under the expanded "scope of works".

Concerning the Cost-Variation, an additional SBD **279,232-00** is sought to cover for QA QC works.

We have attached a short but informative 'Site Assessment Report' we hope will substantiate our Variation Request, and eagerly await any opportunity at your convenience to discuss any queries that may arise.

We feel our request is genuine hence this 'Variation Request Letter'. Thank you so much for believing in us and looking forward to working with you on more projects in the future.

Sincerely Yours

SOLOMON ISLANDS BATTLE ... Date: 24/8/21 Sign:

Reinhard Alalo
MD for SIBAC

S.I.B.A.C.

A site visit to assess issues that the Contractor believes are impeding the on-going "UXO Clearance" works and which is negatively impacting the economic status of the works. The intention for this visit is to determine a way forward which shall solve identified issues whilst at the same time is fair for both the Client and Contractor.

SITE ASSESSMENT BRIEF

Update on KG West Field Plot 1 UXO QA QC Works

SIBAC
August 2021

Table of Contents

PROJECT STATUS 1
INTRODUCTION 1
SITE ASSESSMENT 2
Issues 2
RECOMMENDATION 2
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Location Maps 5
The Site 5
PHOTOGRAPHS 6

SITE ASSESSMENT BRIEF

PROJECT STATUS

Project Title:	KG West Field Plot 1 UXO QA QC Works
Contractor:	S.I.B.A.C.
Scope of Works:	Carry out UXO QA QC at 100% within area shown on Locality Map
Location:	Former 'KG School rugby & soccer fields inclusive of SIFF Academy' adjacent to the KGVI National Secondary School Main gate, East Honiara, Solomon Islands (*refer attached **Location Map** and **Site Map***)
Contract Value:	Awarded Contract Sum is SBD 825,412-00
Work Status:	100% of ORIGINAL Scope of Works completed
Financial Status:	70% of ORIGINAL Contract Sum paid and received

INTRODUCTION

The KG West Fields Plot1 adjacent to the KGVI National Secondary School Main Gate (*commonly referred to as "KG Rugby & Soccer Fields"*) is one of several sites earmarked for the construction of sporting facilities for the upcoming 2023 Pacific Games. It is a requirement by the Solomon Islands National Hosting Authority [SI-NHA] that all such sites must undergo UXO clearance prior to commencement of any construction works.

A quotation for the works was requested and submitted after quite a number of revised submissions, and after due deliberation the Contract Agreement was finally signed.

The physical progress of the work was heavily adjusted due to the fact that as the supposedly Quality Assurance & Quality Check (QA QC) Job commenced, contamination level was as if the site was a new uncleared one with no BAC Survey done.

For logical purpose of a request by NHA to maintain it as a UXO QA QC Survey, it was agreed that the UXO QA QC Survey was still to be carried out but at 100% coverage of the total Site Area of 66,765 sq metres. In addition, a misquoted / miscalculation also occurred. The said total of **66,765** sq metres as per scope was calculated instead as **63,675** sq metres, leaving some **3,090** sq metres unaccounted for in the BOQ. These additional works & error in calculation definitely affected both the status of the Contract's duration plus the financial status of all the works



Photo 1: Securing a spot as a safe zone for the site.

SITE ASSESSMENT

A Site Assessment visit was conducted by Contractor to assess the impact several ordered change of works was going to have on the overall UXO Contract in its entirety.

Issues

Identified Issues are as follows;

1. The work schedule (*timing*) for the original UXO clearance works shall definitely be impacted by these ordered works;
2. These ordered works shall drastically increase the financial cost of the Contract as a whole;
3. Some of these extra works are related to both earthmoving and UXO QA QC clearance operation;
4. The originally quoted Unit Rates were heavily adjusted to suit the allocated budget so essentially these ordered additional works shall definitely make the Contract economically unviable;
5. In this Contract, the cost of sourcing equipment & logistics was directly shouldered by the Client (NHA) thus ordered extra works that were machine-intensive did not negatively affect the Contractor's finances. However, the extended time factor and extra effort did in terms of increase in vehicles used considering the number of days of hire etc. As well as the misquoted total area size of the site.
6. Lack of communication between different Contractors all doing work for NHA resulting in some areas not being scanned satisfactorily leading to the need for the presence of UXO personnel during construction as recommended in the completion report;

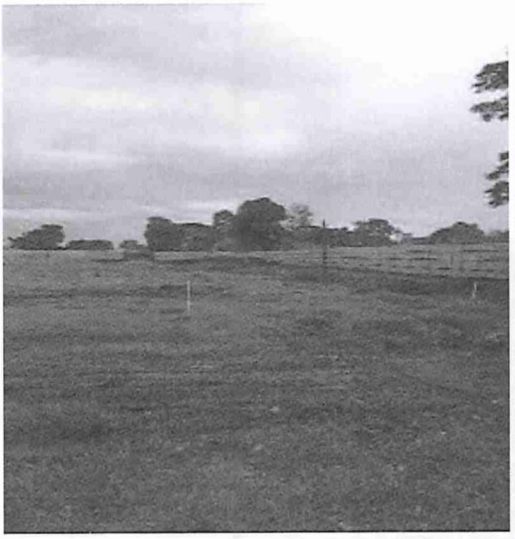


Photo 2: Working too close to construction materials

RECCOMENDATION

Regarding bullet points 1 – 5, the only realistic solution is to request for a Variation to QUANTITY and TIME.
The Contractor shall prepare a variation request for the Client (SI-NHA) to vet, accept and approve.

The 6th issue identified during the Site Visit is really a contract administration matter for NHA to resolve since continued breakdown in communication will simply increase the overall cost of all NHA administered contracts.









MAPS

Location Maps
(refer to the Site map.)

The Site



PHOTOGRAPHS



Photo 3:

More than half way done to end of perimeter..

Photo 4:

Reaching the concrete 2 feet wall that marks the end of area for QA QC. .





Photo 5:
Resting the eve after the days work.

Photo 6:

Giving space for construction materials to be brought in passed UXO targets. .



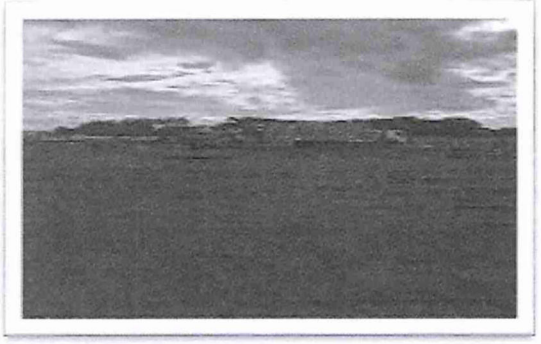


Photo 7:

CCECC Ltd. Delivering metallic materials to site.

Photo 8:

More material delivery



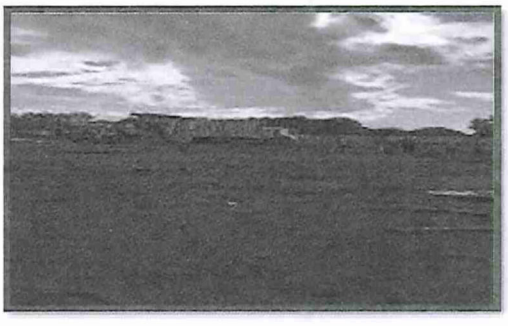


Photo 5:

A change of activity from UXO survey to watching truck loads of construction materials.

Photo 6:

Crane prepping for work .





Photo 7:

Heavy delivery of metallic construction material being utilised by UXO personnel for a chat.

BILL OF QUANTITIES

Date: Tuesday, August 24, 2021

Job Title: *VARIATION for KG West Field Plot 1*
Job Ref. №: *GTB 02/21*
Job Locality: *UXO QA QC 100% Clearance for SOL2023 Pacific Games @KG West Field Plot 1 Measuring 66.765 ha [hereinafter referred to as "the Site"] for a Duration of 22 Calendar Days*

Item No.	Specifications /Descriptions	Unit	(1) Quantity	(2) Unit Rate	(3) ORIGINAL Amount	(4) PAID Amount
1	**Non-Technical Survey, Technical Survey, plus Planned Systematic Search & Controlled Clearance of all items of munitions & explosive remnants of war at the Site.** ** Visual search, Surface clearance (0 -30cm) and Sub-surface clearance (30cm – 2m) using Deep Search Magnetometers, within the 66,765m2 of the KG WestField Plot1 perimeter;* ** Liaison with RSIP Bomb Disposal Unit;* ** Compilation of Completion Report and issuing of Clearance Certificate to Client;* ** Data Entry of completed UXO Clearance for SIG war zone Records;*	sq.m	48,239.0	8.00	385,912.00	
1i (VO1)	Non-Technical Survey, Technical Survey, plus Planned Systematic Search & Controlled Clearance (*of all items of munitions & explosive remnants of war*) of contaminated spoils at the Site. ** Visual search, probe clearance using Deep Search Magnetometers, all heaped contaminated spoils (soil) prior to spreading as fill material;* ** Liaison with RSIP Bomb Disposal Unit;* ** Inclusion in Completion Report and issuing of Clearance Certificate to Client;* ** Inclusion in Data Entry of completed UXO Clearance for SIG war zone Records;*	cu.m	63,675.0	8.00		509,400.00
2	**Area unaccounted for in BOQ:** ***misquoted area size of 66,765 sq m as 63,675 sq m.** * Thus Total unaccounted for Area = 3,090 sq m.	sq.m	3,090.0	8.00	24,720.00	
3	**Charge for use of Specialized Scanning Equipment;** *** 1No. Loop Magnetometer;** *** 2No. Magnex 120** *** Miscellaneous small equipment (eg. GPS hand-held unit, Camera, etc.)**	8hr-Day		3,500.00	87,500.00	
3i (VO1)	Charge for use of Specialized Scanning Equipment; * 1No. Loop Magnetometer; * 2No. Magnex 120 * Miscellaneous small equipment (eg. GPS hand-held unit, Camera, etc.)	8hr-Day	8.0	3,500.00		28,000.00
4	**Sub Total for General & Prelimenary Items;**	1	1.0	352,000.00	352,000.00	
4i (VO1)	Sub Total for General & Prelimenary Items;	1	1.0	33,500.00		33,500.00
				ORIGINAL & PAID **Sub-Totals [SBD]:**	850,132.00	570,900.00
				NEW Total VARIATION Amount to be PAID [SBD]:	$ 279,232.00	

"Thank you for doing business with you"

SOLOMON ISLANDS BATTLE ... Date: 24/8/21 Sign: ... ARMAGEDDAR...

Note: Ecluding the sq m unaccounted for in BOQ the Total Original drops to the approved amount: **$825,412.00**

INVOICE

SOLOMON ISLANDS BATTLE AREA CLEARANCE
P.O.BOX 943, Honiara
Email: reinhadtalalo@gmail.com
Mobile: (677) 7798397

TO: THE PROJECT OFFICER-FACILITITES, NATIONAL HOSTING AUTHORITY, P.O. BOX 2443 HONIARA, SOLOMON ISLANDS	MAL FARM – UXOBAC VARIATION for NHA INVOICE: 12th MAY 2021

REF: – VARIATION PAYMENT FOR MAL FARM UXO BAC JOB.

ITEM	Specifications /Descriptions	Unit	Quantity	Rate	Total Cost
1i (VO1)	**Non-Technical Survey, Technical Survey, plus Planned Systematic Search & Controlled Clearance (*of all items of munitions & explosive remnants of war*) of contaminated spoils at the Site.** ** Visual search, probe clearance using Deep Search Magnetometers, all heaped contaminated spoils (soil) prior to spreading as fill material;* ** Liaison with RSIP Bomb Disposal Unit;* ** **Inclusion** in Completion Report and issuing of Clearance Certificate to Client;* ** **Inclusion** in Data Entry of completed UXO Clearance for SIG war zone Records;*				
3i (VO1)	**Charge for use of excavator for;** ** Spread/Level decontaminated spoils as fill material* ** Extraction/Loading spoils onto trucks for disposal*				
4i (VO1)	**Charge for use of dump-truck for;** ** Haulage of spoils to approved designated site(s)*				
5 (VO1)	**Felling & Removal of medium-sized 'Mango Trees'** * Felling & removal of 36 medium mango trees from within the Site				
6 (VO1)	**Removal of steel irrigation pipeline system of the farm.** * 30 x 100m pipes * Excavated at 2-3m depth.				
	TOTAL MOUNT				**$ 334,887.86**

NATIONAL HOSTING AUTHORITY

SOL2023 Pacific Games

VARIATION TO EXISTING CONTRACT COMPLIANCE CHECKLIST

Required Documents	Division	NHA Secretariat	Comments
Signed Contract	✓		
Variation Order	✓	✓	
Detailed proposal of works and amounts varied	✓	✓	
Endorsement by relevant authority	✓	✓	
Award letter from approving authority	✓	✓	
Bid Waiver (must include grounds for waiver)		N/A	Variation.
ICT Checklist (if for ICT goods)		N/A	
Original Invoice	✓	✓	Variation.
Compliance Checks required			
Grounds for variation justified	✓	✓	
Existing contract valid	✓	✓	
Check payment is inaccordance with payment provisions in contract	✓	✓	
PR/PV has been signed by authorized person			
Check amount on PR/PV matches the signed contract/invoice			
Name on PR/PV matches signed contract			
Account code used is correct			
Check bid waiver /restrictive tender is for a valid reason	✓	✓	
Check expenditure is acceptable and proper use of NHA/SIG monies	✓	✓	
Check calculations on invoice are correct	✓	✓	
Cheack price and rates are reasonable	✓	✓	

Note: IF any of the above cannot be certified, please include an explanation as to why. This will speed up the compliance process.

Divisional Compliance Performed By

Signed: [signature]

Name and Position: Leeroy. B, PM

Date: 23/9/24

NHA Compliance Performed By

Signed: [signature]

Name and Position: R. Pidoto (FM)

Date: 23/09/2024

INTERNAL TENDER BOARD
NATIONAL HOSTING AUTHORITY

Ref: ITB 05/21 Date: 13th September 2021

TO WHOM THIS MAY CONCERN

By circulation of paper in a meeting of the NHA ITB on 13 September 2021, the ITB considered the request for variation for UXO works at MAL Farm. The ITB was informed that the variation was due to decision made by NHA for spoils from the PRC sites plots 1 and 2 be deposited in MAL Farm. This was due to unavailability of any other site to dump the spoils and it was imperative for CCECC's site preparation works to proceed without delays. The spoils were deposited while SIBAC was carrying out UXO works on site bringing rise to the need for a variation.

Based on the ITB meeting on 13 September 2021, ITB members agreed to approve the variation to MAL Farm UXO works at a cost of ~~$334,367.86SBD.~~ $334,887.86.

Internal Tender Board APPROVED Date: Sign National Hosting Authority

23/09/2021.

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

..... (Chairman)
Signature and name

.....(Member)
Signature and name)

.....(Secretary)
Signature and name)

Dated this 13th Day of September 2021
Attached/.....

NATIONAL HOSTING AUTHORITY (NHA)
Variation Order

Contract Description: *UXO of MAL Farm.*	Contract No. Variation Order No.05 Date. 26/05/21
Contractor: *Solomon Islands Battle Area Clearance (SIBAC)*	

Variation Detail

UXO clearance for MAL farm was awarded on the 28th of April 2021 to SIBAC. The UXO clearance scope covered the entire site identified for building and fields construction for the football academy, which was 41,085m^2. The total contract sum for the scoped works was **$458,480.00** of which 50% was paid as mobilization payment.

Upon carrying the UXO clearance works, CCECC was instructed to dump the excavated spoils from the main stadium site at MAL farm. These spoils contained some metal contaminants of which the contractor flagged as something that will affect the clearance works. Unfortunately, the spoils from CCECC sites could not be dumped elsewhere and so a variation has arose because of this decision.

SIBAC have had to rescan the dumped spoils and all other related works such as levelling of the piles of spoils and clearing of vegetation to make room for more dumped spoils. Due to these circumstances, the works have been identified as per the site assessment report attached and priced accordingly as per the quotation attached. The resulting costs for these additional works is ~~$393,016.65.~~ $334,887.86. Change Consistent with Invoice/ITB

3/09/20

Endorsed By:

.....

Eldon Tegpa

..... Date 21/9/21

NATIONAL HOSTING AUTHORITY
EXECUTIVE DIRECTOR PMU
SOL2023 PACIFIC GAMES

Approved By:

S.I.B.A.C.

P.O. Box 943
Honiara
Solomon Islands

Email: reinhadtalalo@gmail.com
Mobile: (677) 7798397

Wednesday 12th MAY 2021

Mr. Eldon Tepa
Chief Executive Director
Project Management Unit
National Hosting Authority,
P.O. Box 2443,
Honiara, Solomon Islands.

Dear SIR;

RE: **Variation Request for the '*MAL FARM UXO CLEARANCE CONTRACT*' Undertaken by S.I.B.A.C.**

We humbly request the above.

Based on reasons listed below, we hereby submit to your good office a formal request for a variation (*both TIME and QUANTITY*) to the **MAL Farm UXO Clearance Contract.**

1. Originally, the above-stated contract had a Client-fixed duration of 15 **calendar days** however it become apparent an additional 10 **working days** shall be required to expedite the extra works (*break-down attached*) so ordered by the Client and shall need an approved Variation Order to financially cover for these ordered extra works;

2. A portion of the ordered extra works involve new work line items not covered under the original BoQ, and shall most definitely need to be covered by an approved Variation Order;

Our request for time extension is from 14th May 2021 (*incl.*) to COB on the 24th May 2021. This time extension of 10 **days** will allow us to finish all works ordered under the expanded "scope of works".

Concerning the Cost-Variation, an additional SBD 334,887-86 is sought to cover for BAC works. There shall also be additional cost associated with the post-QC works however another firm (*Search Pacific*) is involved with the post-QC works and shall be the ones to submit their own cost over-runs.

We have attached a short but informative 'Site Assessment Report' we hope will substantiate our Variation Request, and eagerly await any opportunity at your convenience to discuss any queries that may arise.

We feel our request is genuine hence this 'Variation Request Letter'. Thank you so much for believing in us and looking forward to working with you on more projects in the future.

Sincerely Yours

Reinhadt Alalo
MD for SIBAC

S.I.B.A.C.
P.O. Box 943
Honiara
Solomon Islands
Email: reinhardtalalo@gmail.com
Mobile: (677) 77[illegible]7

BOQ

To: THE CHIEF EXECUTIVE DIRECTOR PROJECT MANAGEMENT UNIT-NATIONAL HOSTING AUTHORITY P.O. BOX 2443, HONIARA, S.I.	MAL Farm - UXOC for NHA		
	Date-Of-Original BOQ: Variation-Request-Date:	2021/04/28	2021/05/12

Job. REF: **UXO Clearance for SOL2023 Pacific Games @MAL FARM AREA Measuring 41.85 ha [*hereinafter referred to as "the Site"*] for a Duration of 15 Calendar Days**

Item No.	Specifications /Descriptions	Unit	(1) Quantity	(2) Unit Rate [SBD/Unit]	(3) ORIGINAL Amount [SBD]	(4) VARIATION Amount [SBD]
1	**Non-Technical Survey, Technical Survey, plus Planned Systematic Search & Controlled Clearance of all items of munitions & explosive remnants of war at the Site.** ** Visual search, Surface clearance (0 -30cm) and Sub-surface clearance (30cm – 2m) using Deep Search Magnetometers, within the 41,085m2 of the MAL Farm perimeter;* ** Liaison with RSIP Bomb Disposal Unit;* ** Compilation of Completion Report and issuing of Clearance Certificate to Client;* ** Data Entry of completed UXO Clearance for SIG war zone Records;*	sq.m	41,085.0	8.00	328,680.00	
1i (VO1)	**Non-Technical Survey, Technical Survey, plus Planned Systematic Search & Controlled Clearance (*of all items of munitions & explosive remnants of war*) of contaminated spoils at the Site.** ** Visual search, probe clearance using Deep Search Magnetometers, all heaped contaminated spoils (soil) prior to spreading as fill material;* ** Liaison with RSIP Bomb Disposal Unit;* ** **Inclusion** in Completion Report and issuing of Clearance Certificate to Client;*	cu.m	810.2	48.00		38,887.86
2	**Vegetation Removal** * Removal & disposal of coarse/dense undergrowth (vegetation) within the perimeter for the UXO clearance work	LS	1.0	5,000.00	5,000.00	
3	**Charge for use of excavator for;** ** Excavation of all deep targets and heavily contaminated areas* ** Extraction/Loading spoils onto trucks for disposal*	8hr-Day	12.0	10,400.00	124,800.00	
3i (VO1)	**Charge for use of excavator for;** ** Spread/Level decontaminated spoils as fill material* ** Extraction/Loading spoils onto trucks for disposal*	10hr-Day	13.0	13,000.00		169,000.00
4	**Charge for use of dump-truck for;** ** Haulage of spoils to approved designated site(s)*	8hr-Day	0.0	0.00	0.00	
4i (VO1)	**Charge for use of dump-truck for;** ** Haulage of spoils to approved designated site(s)*	8hr-Day	8.0	8,800.00		70,400.00
5 (VO1)	**Felling & Removal of medium-sized 'Mango Trees'** * Felling & removal of 36 medium mango trees from within the Site	LS	1.0	21,600.00		21,600.00
6 (VO1)	**Removal of steel irrigation pipeline system of the farm.** * 30 x 100m pipes * Excavated at 2-3m depth.	LS	1.0	35,000.00		35,000.00
				ORIGINAL & VARIATION Sub-Totals [SBD]:	**458,480.00**	**334,887.86**
				NEW Total Amount (with VARIATION) [SBD]:	**793,367.86**	

PHOTOGRAPHS



Photo 3:

Almost done removing the Mango Trees. Just 4 left to be removed.

Photo 4:

Existing RC tank and out pump house later excluded from the demolish by NHA.

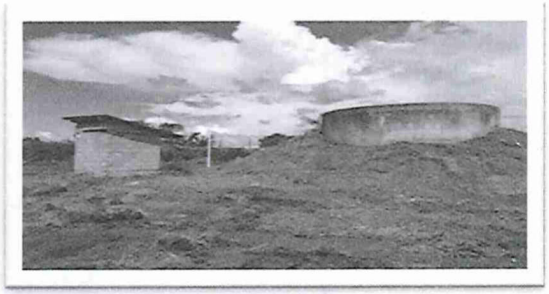
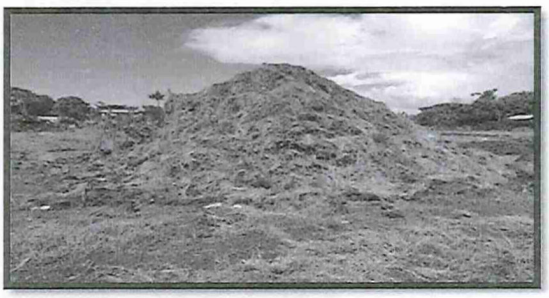




Photo 5:
Excavator stockpiling spoils from UXO scanning process, heaped ready for haulage off-site which never eventuated due to new orders. The stockpiling used up man-hours, machine hours, not to mention the wastage in fuel.

Photo 6:

One of many heaps of contaminated spoils that originally were to be carted and disposed off-site. Now the instruction is to rescan and level over the Site.



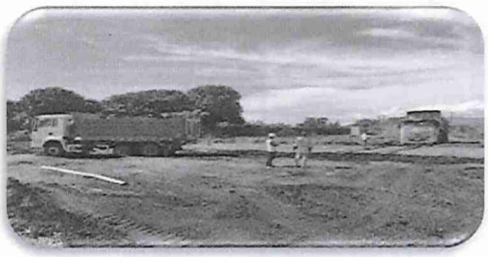
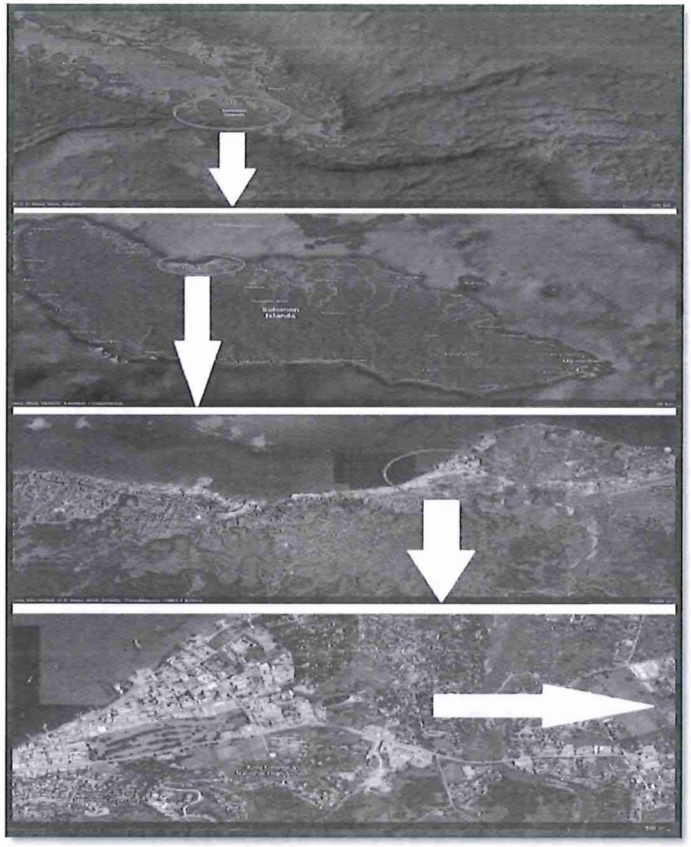


Photo 7:

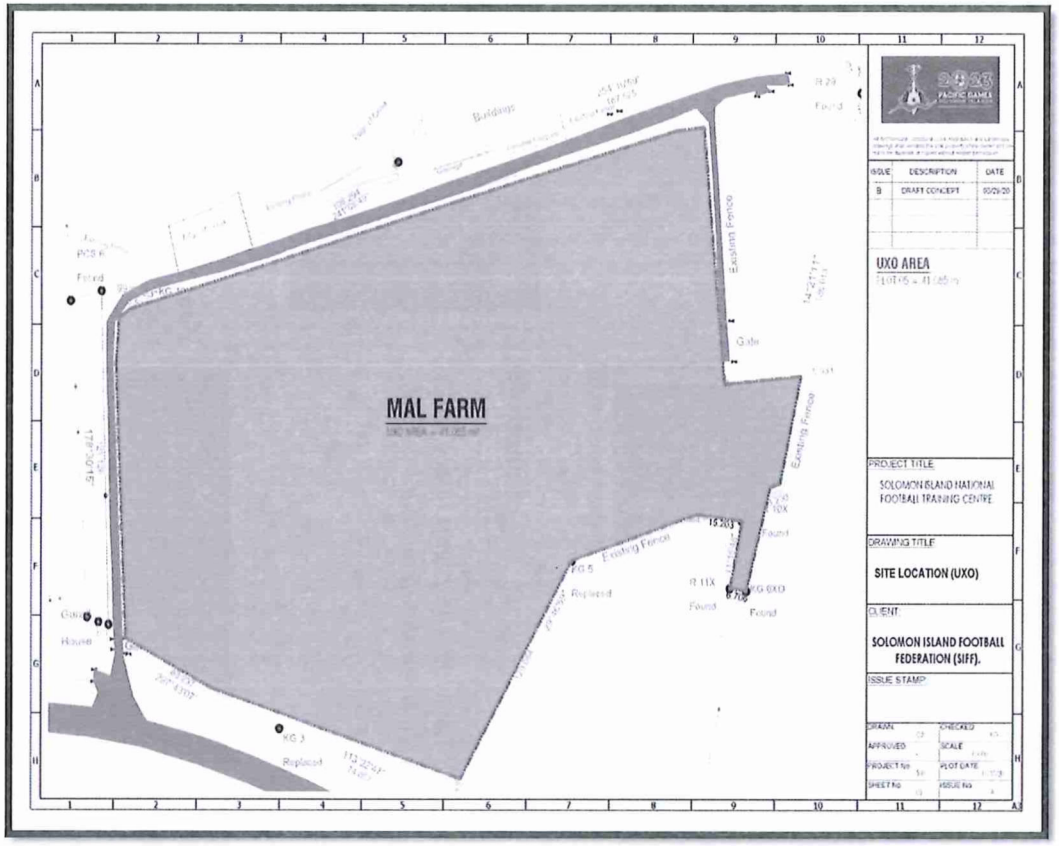
CCECC Ltd. delivering contaminated soil to the Site as ordered by NHA.

MAPS

Location Maps



The Site



Issues

Identified Issues are as follows;

1. The work schedule (*timing*) for the original UXO clearance works shall definitely be impacted by these ordered works;
2. These ordered works shall drastically increase the financial cost of the Contract as a whole;
3. Some of these extra works are more related to earthmoving and demolish operations rather than an UXO clearance operation;
4. The originally quoted Unit Rates were heavily adjusted to suit the allocated budget so essentially these ordered additional works shall definitely make the Contract economically unviable;
5. Prior to this Contract, the cost of sourcing equipment & logistics was directly shouldered by the Client (NHA) thus ordered extra works that were machine-intensive did not negatively affect the Contractor's finances but now that such costs are directly being handled by the Contractor, such Client ordered extra works is hugely impacting the Contractor's finances.
6. Lack of communication between different Contractors all doing work for NHA resulting in contaminated material being introduced into an area already cleared leading to the need for additional UXO clearance works over areas already cleared;



Photo 2: Mango Trees ordered to be removed

RECCOMENDATION

Regarding bullet points 1 – 5, the only realistic solution is to request for a Variation to QUANTITY and TIME.
The Contractor shall prepare a variation request for the Client (SI-NHA) to vet, accept and approve.

The 6th issue identified during the Site Visit is really a contract administration matter for NHA to resolve since continued breakdown in communication will simply increase the overall cost of all NHA administered contracts.

SITE ASSESSMENT BRIEF

PROJECT STATUS

Project Title:	MAL Farm UXO Clearance Works
Contractor:	S.I.B.A.C.
Scope of Works:	Carry out UXO clearance within area shown on Locality Map
Location:	Former 'MAL Farm' opposite KGVI National Secondary School, East Honiara, Solomon Islands (*refer attached **Location Map** and **Site Map***)
Contract Value:	Awarded Contract Sum is SBD 458,480-00
Work Status:	98% of ORIGINAL Scope of Works completed
Financial Status:	50% of ORIGINAL Contract Sum paid and received

INTRODUCTION

The MAL Farm opposite KGVI National Secondary School (*commonly referred to as "Taiwanese Farm"*) is one of several sites earmarked for the construction of sporting facilities for the upcoming 2023 Pacific Games. It is a requirement by the Solomon Islands National Hosting Authority [SI-NHA] that all such sites must undergo UXO clearance prior to commencement of any construction works.

A quotation for the works was requested and submitted on 30th March 2021, and after due deliberation the Contract Agreement was signed on 28th April 2021.

The physical progress of the work is a non-issue, whilst some additional ordered works is still on-going but should be finishing within the next few weeks. These additional works will definitely affect both the status of the Contract's duration plus the financial status of all the works

SITE ASSESSMENT

A Site Assessment visit was conducted by Contractor on Monday 10th May 2021 to assess the impact several ordered works was going to have on the overall UXO Contract in its entirety.



Photo 1: Securing a spot identified for sub-surface checks

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A site visit to assess issues that the Contractor believes are impeding the on-going "UXO Clearance" works and which is negatively impacting the economic status of the works. The intention for this visit is to determine a way forward which shall solve identified issues whilst at the same time is fair for both the Client and Contractor.

SITE ASSESSMENT BRIEF

Update on MAL Farm UXO Clearance Works

SIBAC

May 2021