1st payment

NHA-DFAT FUND

Tongs

REMITTANCE ADVICE

Date: 30/08/2022

Payment Number:	890568
Payment Amount:	$4,000,457.40

50% Upfront - Supply of Materials Lot 2, 4,5,6 & 8 GTB-11/21

In Payment For:

SUPPLIER INV.	PURCHASE NO.	INVOICE DATE	INVOICE AMOUNT	DISCOUNTS	PREVIOUS PAYMENTS	CURRENT PAYMENT
GTB-11/22	0713	25/08/2022	$8,000,914.79	$0.00	$4,000,457.39	$4,000,457.40

Bank account *

1-1110 CASH FUND

Contact (payee)

Tongs — No ABN provided

890568
26/8/22

Report to ATO via TPAR

Description of transaction

TONGS - Supply of Materials to selected schools for Games villages - Pacific Games 2023 Lots 2, 4, 5, 6, & 8 GTB - 11/21

Account *	Amount ($) *	Quantity	Description
6-2100-05 PLUMBING WORKS	1,192,913.00		50% Upfront Payment
6-2200-03 GENERAL HARDWARE	160,842.97		50% Upfront Payment
6-2200-05 PLUMBING WORKS	72,657.70		50% Upfront Payment
6-2300-03 GENERAL HARDWARE	1,206,524.00		50% Upfront Payment
6-2300-05 PLUMBING WORKS	166,743.00		50% Upfront Payment
6-2400-05 PLUMBING WORKS	204,983.60		50% Upfront Payment
6-2500-03 GENERAL HARDWARE	427,867.37		50% Upfront Payment
6-2500-05 PLUMBING COSTS	80,597.00		50% Upfront Payment
6-2600-03 GENERAL HARDWARE	412,990.13		50% Upfront Payment
6-2600-05 PLUMBING WORKS	20,852.00		50% Upfront Payment
6-2700-03 GENERAL HARDWARE	49,677.13		50% Upfront Payment
6-2700-05 PLUMBING WORKS	3,809.50		50% Upfront Payment

Recipient Created Tax Invoice

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

Purchase #: 00000713
Date: 25/08/2022
Ship To:
Page: 1

TONGS
Honiara
Solomon Islands

NATIONAL HOSTING AUTHORITY

Description	Amount	Code
Supply of Materials to selected schools for Games villages - Pacific Games 2023 Lots 2, 4, 5, 6, & 8 GTB - 11/21	$2,400,274.44	N-T
Supply of Materials to selected schools for Games villages - Pacific Games 2023 Lots 2, 4, 5, 6, & 8 GTB - 11/21	$1,600,182.96	N-T
Supply of Materials to selected schools for Games villages - Pacific Games 2023 Lots 2, 4, 5, 6, & 8 GTB - 11/21	$800,091.48	N-T
Supply of Materials to selected schools for Games villages - Pacific Games 2023 Lots 2, 4, 5, 6, & 8 GTB - 11/21	$400,045.74	N-T
Supply of Materials to selected schools for Games villages - Pacific Games 2023 Lots 2, 4, 5, 6, & 8 GTB - 11/21	$400,045.74	N-T
Supply of Materials to selected schools for Games villages - Pacific Games 2023 Lots 2, 4, 5, 6, & 8 GTB - 11/21	$1,200,137.22	N-T
Supply of Materials to selected schools for Games villages - Pacific Games 2023 Lots 2, 4, 5, 6, & 8 GTB - 11/21	$1,200,137.21	N-T

Your Invoice #:
Supplier ABN:
Shipping Date:
Terms: Net 30th after EOM

COMMENT	CODE	RATE	GST	SALE AMOUNT
	GST	0%	$0.00	$0.00
	N-T	0%	$0.00	$8,000,914.79

Freight:	$0.00	GST
GST:	$0.00	
Total Inc GST:	$8,000,914.79	
Amount Applied:	$4,000,457.40	
Balance Due:	$4,000,457.39	

ANZ

Australian and New Zealand Banking Group Limted (ANZ)

STAMP DUTY PAID

HONIARA, SOLOMON ISLANDS

DATE 30 08 22 (D D M M Y Y)

PAY TONGS OR BEARER

THE SUM OF FOUR MILLION FOUR HUNDRED AND FIFTY SEVEN DOLLARS 40/100 ONLY.

SBD 4,000,457-40

NOT NEGOTIABLE

PLEASE SIGN ABOVE THIS LINE

PLEASE SIGN ABOVE THIS LINE

№ 890568

NATIONAL HOSTING AUTHORITY 5691140

John Wopereis

1/9/22

7390988

or

38159

johnw@tongscorp.com

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

PAYMENT VOUCHER

DATE 26/08/2022

TONGS
Honiara
Solomon Islands

Cheque Number 890568

Total Amount Paid $4,000,457.40

Being for (50%) Payment to the supplier's ordering of materials and transported to Honiara port for distribution to schools

In Payment For the following invoices:

Supplier Inv	Purchase No.	Invoice Date	Invoice Amount	Previous Payments	Current Payment
	00000713	25/08/2022	$8,000,914.79	$0.00	$4,000,457.40

29/8/22

NATIONAL HOSTING AUTHORITY
FINANCIAL CONTROLLER
SOL2023 PACFIC GAMES

29/8/22

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

Signature of Claimant: _____

PRINT NAME: _____

INV: 91261-D01

NHA - 50% contract value

-

-

TONGS
BUILDERS WAREHOUSE
savem selen - savem taem

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

Invoice

Date 16/08/2022

Time 11:26:08AM

Account No. 1000 - 2022 **Order** NHA- GTB 11/21 **Sales Person** John Wopereis

Part No.	Description	No.	Size	Unit	Qty	Unit Price	Total Price
Stockfoundmainshed	Lots 2,4,5,6,8 - 50% of contract value				1	4,000,457.40	4,000,457.40

Total Value of all Lots - $8,000,914.79

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

Notes:

Total Discount	0.00
Sub Total (After Disc.)	4,000,457.40
Freight	0.00

PAYMENT SCHEDULE & SUMMARY

SUPPLY OF MATERIALS TO SELECTED SCHOOLS FOR GAMES VILLAGES - PACIFI GAMES 2023-LOT 2, 4, 5, 6 & 8 - GTB-11/21

TONGS CORPORATION

Payment No.	LOTS	DESCRIPTION		Award Amount		Amount Paid	Status
				8,000,914.79			
No.1		Payment shall be made prior to the supplier's ordering of materials and transported to Honiara port and storage at the warehouse ready to distribution to schools.	50%	4,000,457.40		4,000,457.40	Payment in progress
No.2	Lot 2	Payment for SINU Panatina - Delivery of Hardware materials	15%	1,200,137.22		1,200,137.22	
No.3	Lot 4	Payment for St Joseph Tenaru - Delivery of Hardware Materials	10%	800,091.48		800,091.48	
No.4	Lot 5	Payment for St Nicholas College - Delivery of Hardware materials	5%	400,045.74		400,045.74	
No.5	Lot 6	Payment for SINU Marine School & Don Bosco to Delivery of Hardware materials	5%	400,045.74		400,045.74	
No.6	Lot 8	Payment for Delivery of Palmair louvre frames and blades	15%	1,200,137.22		1,200,137.22	
						-	
TOTAL				*8,000,914.79*		*8,000,914.79*	

PACIFIC GAMES
SOLOMON ISLANDS

INTERNAL TENDER BOARD
National Hosting Authority

Ref: ITB 19/08/22 Date: 19th August 2022

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

Dear Sirs,

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

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

Yours Sincerely
ITB Co-Chairs

Mr. Christian Nieng

Mr. Selison Gwally Faisi

Attachments//

- PMU project financials
- ITB Flying Minute

Official Use Only

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

Remarks/Comments:

.....

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.....

.....

INTERNAL TENDER BOARD
National Hosting Authority

Ref: ITB 19/08/22 **Date:** 19th August 2022

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

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

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

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

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

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

..... (Member)
Signature and name

..... (member)
Signature and name

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

Dated this 19th day of August 2022

Attached/.....
Project Financials

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

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

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

OFFICIAL PURCHASE ORDER

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

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

PACIFIC GAMES SOLOMON ISLANDS

PO # **NHA-PO-** 0713

DATE: 25-08-22

Supplier:	Tongs corporation	**Delivery to:**	PMU
Address:	P.O Box 125, Honiara, SI	**Attention:**	Peter Ulimane
Mobile:	(+677) 38159	**Mobile:**	
		Delivery Date:	

Item	Description	Qty	Price (excl Tax)	Total
	Payment for supply of materials			$8,000,914.71
	To selected schools for Games			
	Villages - Pacific Games 2023			
	Lot 2, 4, 5, 6 & 8 - GTB - 11/21			

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	$8,000,914.71
TAX	
TOTAL	$8,000,914.71

NHA Account Name: other local other costs.
MOFT Account Name:

NHA Account Code: 6-2717
MOFT Account Code: 2717

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

Date: 25/8/22

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

Date: 25/8/22

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

OFFICIAL PURCHASE ORDER

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

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

PO # **NHA-PO-** 0713

DATE: 25-08-22

Supplier:	Tonga corporation	**Delivery to:**	PMU
Address:	P.O Box 125, Honiara, SE	**Attention:**	Peter Hinaone
Mobile:	(+677) 38159	**Mobile:**	
		Delivery Date:	

Item	Description	Qty	Price (excl Tax)	Total
	Payment for supply of materials			$8,000,914.79
	To selected schools for Games			
	Villages - Pacific Games 2023			
	Lot 2, 4, 5, 6 & 8 - CITB-11/21			

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	$8,000,914.79
TAX	
TOTAL	$8,000,914.79

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

NHA Account Code: 6-2717
MOFT Account Code: 2717

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

Date: 25/8/22

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

Date: 25/8/22

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

NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: PMU-202/22

DEPARTMENT: PMU

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1	L.S	Payment Cadvanced) of 50% of total Contract Value for the Supply of Materials to selected schools for Games Villages - Pacific Games 2023 - Lot 2,4,5,6 & 8 (GTB-11/21)	Tongs Corporation	INV # 91261-D01	$4,000,457.40 [50% of total Contract Value of $8,000,914.79]
				TOTALS	$4,000,457.40

Approval is requested to incur expenditure on the above [50% of total Contract Value] – 22/08/22

Estimated Cost (SBD): $4,000,457.40 Date: 18/08/22

Requisition Officer (Name): PETER HINAVE Sign:

Account Code: 6-2717

Account Name: Other Local Other Cost.

Funds available on this account:

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): ELDON TEPA Sign: 18/8/22

Post: EXECUTIVE DIRECTOR, PMU

Department: PMU, GFC

Authority is granted for expenditure not exceeding:

SBD$ 4,000,457.00

Signed:

Name:

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

NATIONAL HOSTING AUTHORITY EXECUTIVE DIRECTOR

Threshold Checklist

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

Compliance Check by: Signature

Name: Leoray. B Date: 22/08/22

Position: PCM

Copy 1 White NHA Finance

Copy 2 Pink/Blue Compliance Department

Copy 3 Yellow Requesting Department

NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: PMU-202/22

DEPARTMENT: PMU

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY: SUPPLIER	ORDER NO.	COST
1	L.S	Payment (advanced) of 50% of total Contract Value for the Supply of Materials to selected schools for Games Villages - Pacific Games 2023 - Lot 2, 4, 5, 6 & 8 (GTB-11/21)	Tongs Corporation	INV # 91261-D01	$4,000,457.40 [50% of total Contract Value of $8,000,914.79]
				TOTALS	$4,000,457.40

Approval is requested to incur expenditure on the above [50% of total Contract Value] - 22/08/22

Estimated Cost (SBD): $4,000,457.40 Date: 18/08/22

Requisition Officer (Name): PETER HINAVE Sign:

Account Code: 6-2717

Account Name: Other I... Other Cost.

Funds available on this account:

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): ELDON TEPA Sign: 18/8/22

Post: EXECUTIVE DIRECTOR, PMU

Department: PMU, GFC

Authority is granted for expenditure not exceeding:

SBD$ 4,000,457.00

Signed:

Name:

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

Threshold Checklist

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

Compliance Check by: Signature

Name: Leeroy. B Date: 22/08/22

Position: PCM

Copy 1 White NHA Finance

Copy 2 Pink/Blue Compliance Department

Copy 3 Yellow Requesting Department

NATIONAL HOSTING AUTHORITY
XVII 2023 PACIFIC GAMES

NATIONAL HOSTING AUTHORITY EXECUTIVE DIRECTOR 2023 PACIFIC GAMES

MEMORANDUM

To: Executive Director, NHA

Thru: Eldon Tepa, Executive Director, PMU

From: Soleana Gagahe, PMU

NHA Ref: **SVG-180822**

Date: Thursday 18th August 2022

SUBJECT: Approval of Advanced Payment of 50% to Tongs Corporation for the Supply of Materials to Selected Schools for Games Villages – Pacific Games 2023 – Lot 2, 4, 5, 6 & 8

Dear ED,

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

Section III "Payment Schedule" of the Contract between NHA and Tongs Corporation for the Supply of Materials to Selected Schools for Games Villages – Pacific Games 2023 – Lots 2, 4, 5, 6 & 8 states that,

"50% Payment shall be made prior to the suppliers ordering of materials and transported to Honiara Port and store at the warehouse ready for distribution to schools".

The total amount for the 50% payment is thus rendered to be **SBD$ FOUR MILLION, AND FOUR-HUNDRED AND FIFTY-SEVEN DOLLARS AND FORTY CENTS ($4,000,457.40)** payable to Tongs Corporation.

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

Kind regards,

Soleana Gagahe
Senior Contract Administrator, PMU

FOR SECRETARIAT OFFICE USE ONLY

Approved	Not Approved
✓	

Signature ..... Date 24/8/22

Mr Christian Nieng
Executive Director
National Hosting Authority

Cc. FC

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

Phone:
677 7308800

Facebook page:
Sol2023 XVII Pacific Games

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

PROGRESS PAYMENT CERTIFICATE NO: 01

Payment Schedule Name:	Payment No. 1		
Project Name:	Supply of Materials to Selected Schools for Games Villages - Pacific Games 2023 (Lots 2, 4, 5, 6 & 8)		
Contractor:	Tongs Corporation		
Project Manager	Graham Lilo	**Certificate:**	PC - 01
Contract Administrator:	Peter Himane	**Date Invoice Received:**	16-Aug-22
		Date Issued for payment:	18-Aug-22
		Contract No:	GTB-11/21

A PROGRESS CLAIM SUMMARY

REF	PROGRESS CLAIMS	CONTRACT DETAILS	PAYMENT DETAILS	NOTES
	Contract Value	$ 8,000,914.79		
1	Payment 1 (50%) - Advanced	$ 4,000,457.40	$ 4,000,457.40	This Claim
2	Payment - Plumbing materials (15%)			
3	Payment - KGVI School Lot 2 (15%)			
4	Payment - SINU Kukum Lot 4 (10%)			
5	Payment - St. Nicholas Lot 5 (5%)			
6	Payment - Marine & Don Bosco (5%)			
7	**Progress Claim to date**	**$ 4,000,457.40**		
8	**Original Contract Value**	**$ 8,000,914.79**		
9	**Total Adjusted Contract Value**	**$ 8,000,914.79**		
10	**Balance of Contract Payment**	**$ 4,000,457.40**		

B PAYMENT DETAILS

Progress payment for this claim	$ 4,000,457.40	
Retention-Purchaser retains % of this payment pursuant to clause	$ -	
Amount payable for this claim after Retention	$ 4,000,457.40	

Payment is certified as conform to payments terms and conditions as stated in Section III: Payment Schedule of the Contract for Supply of Materials to Selected Schools for Games Villages - Pacific Games 2023 (Lots 2, 4, 5, 6 & 8)

Payment is hereby certified:	..... *Graham Lilo (Project Manager)*	18/08/22 *Date*
Compliance and approved by:	..... *Peter Himane (Contract Manager)*	18/08/22 *Date*
Claim is hereby approved for payment by:	..... *Eldon Tepa (Executive Director - PMU)*	18/08/22 *Date*

On presentation of this original to the Employer, the Contractor is entitled to payment within the period stated in the Contract Agreement: Article 15.

CONTRACT AGREEMENT

BETWEEN

NATIONAL HOSTING AUTHORITY

AND

TONGS CORPORATION

FOR

SUPPLY OF MATERIALS TO SELECTED SCHOOLS FOR GAMES VILLAGES – PACIFIC GAMES 2023

LOT 2: KING GEORGE SIXTH SCHOOL
LOT 4: SINU KUKUM CAMPUS
LOT 5: ST NICHOLAS COLLEGE
LOT 6: MARINE SCHOOL & DON BOSCO
LOT 8: PLUMBING MATERIALS FOR ALL SCHOOLS

CONTRACT NO: GTB-11/21

CONTRACT AGREEMENT

THIS AGREEMENT is made on this 24th Day of June 2022 by the **National Hosting Authority** of The Solomon Islands (hereinafter called "the Purchaser") Represented by **Dr Jimmie Rogers** of the one part and **Tongs Corporations** of Honiara-Solomon Islands (hereinafter called "the Supplier") of the other part represented by Mr. **Kenny Tong** (Herein Managing Director).

WHEREAS the Purchaser invited Tenders for certain goods and ancillary services for the **SUPPLY OF MATERIALS TO KGVI SCHOOOL(LOT 2),SINU- KUKUM(LOT 4), ST NICHOLAS COLLEGE (LOT 5) SINU-MARINE SCHOOL & DON BOSCO (LOT 6) AND PLUMBING MATERIALS FOR ALL SCHOOLS (LOT 8) FOR GAMES VILLAGES -PACIFIC GAMES 2023** and has accepted a Tender by the Supplier for the supply of those goods and services as in the Schedule of Materials and Rates in Contract with the total of **$8,000,914.79** Solomon Islands Dollars (hereinafter called "the Contract Price").

The Purchaser shall make payments as specified in the Payment Schedule for the duration of the project of which the rates and schedule are accepted to form the Contract Price.

Both Parties agreed for the supply and delivery as specified as installation shall follow the quantities for each School and the rates as in the Contractor's bid.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement:

    i. the Special Conditions of Contract
    ii. the General Conditions of Contract
    iii. the Payment Schedule;
    iv. Schedule of Requirements
    v. Supply and Delivery Requirements;
    vi. Technical Specifications; and
    vii. Annexes to the Contract:
        a. Purchaser's Notification of Award
        b. Performance Securing Declaration
        c. Tender Forms
        d. Supplier's Priced Schedule and Rates
        e. Delivery Schedule and Form

3. In consideration of the payments to be made by the Purchaser to the Supplier hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may

become payable under the provisions of the contract at the times and in the manner prescribed by the Contract.

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

On behalf of the Purchaser		**On behalf of the Supplier**	
Name:	Dr. Jimmie Rogers	Name:	Mr. Kenny Tong
Signature:	.....	Signature:	.....
Designation:	Chairman, National Hosting Authority	Designation:	Managing Director, Tongs Corporation

As witnessed by Project Management Unit Representative

Name:	Eldon Tepa
Signature:	.....
Designation:	Executive Director, Project Management Unit, Games Facilities Committee, National Hosting Authority

SECTION I: SPECIAL CONDITIONS OF CONTRACT

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

1. Definitions (GCC Clause 1)

1.1 a. The **Purchaser** is:

National Hosting Authority
P.O. Box 2243
Sea King Building
Honiara
Solomon Islands

b. The **Supplier** is:

Tongs Corporation
P.O. Box 128
KGVI Area
Honiara-Solomon Islands.

c. The **Delivery Site** is:

Delivery and Installation shall be at buildings located in the following Schools.

1. **Lot 2: King George Sixth School**
2. **Lot 4: Kukum-SINU Campus**
3. **Lot 5: St Nicholas College**
4. **Lot 6: Marine School and Don Bosco**
5. **Lot 8: Plumbing Materials for all selected schools**

2. Country of Origin (GCC Clause 3)

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

3. Performance Security (GCC Clause 7)

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

4. Inspection and Tests (GCC Clause 8)

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

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

5. Packing (GCC Clause 9)

5.1 Additional requirement for packing and marking as per GCC Clause 9.2 are as stated in delivery schedules and forms.

6. Delivery and Documents (GCC Clause 10)

6.1 For Goods supplied from abroad:

a. Upon shipment, the Supplier shall notify the Purchaser and the Insurance Company by facsimile the full details of the shipment, including contract number, description of Goods, quantity, the vessel, (or the flight number), the bill of lading number (or air way bill number) and date, port of loading, date of shipment, port of discharge, etc. The Supplier shall mail the following documents to the Purchaser, with a copy to the Insurance Company:
b. Copies of the Supplier's invoice showing good's description, quantity, unit price and total amount.
c. Original and 2 copies of the negotiable, clean on board, bill of lading (Consignment note) marked "freight prepaid" and 2 copies of non-negotiable bill of lading (Consignment note);
d. Copies of the packing list identifying contents of each package.
e. Insurance Certificate.
f. Manufacturer's or Supplier's Warranty Certificate.
g. Inspection Certificate, issued by the nominated inspection agency, and the supplier's factory inspection report; and
h. Certificate of origin, certified/verified by the manufacturing company in case of Goods manufactured locally.

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

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

a. Copies of the Supplier's invoice showing goods' description, quantity, unit price and total amount.
b. Delivery note, transport receipt.
c. Manufacturer's or Supplier's Warranty Certificate.
d. Inspection Certificate issued by the nominated inspection agency, and the Supplier's factory inspection report; and
e. Certificate of origin. Omit if not required in tender

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

7. Insurance (GCC Clause 11)

7.1 The delivery insurance shall be in an amount equal to 110 percent of the CIP value of the Goods from "Warehouse" to "Warehouse" on "All Risks" basis, including War Risks and Strikes.

8. Incidental Services (GCC Clause 13)

8.1 Incidental services to be provided are:

a. Final delivery of materials damaged and defected during handling
b. Selected services covered under GCC Clause 13 and/or other should be specified with the desired features. The price quoted in the Tender price or agreed with the selected Supplier shall be included in the Contract Price. If no incidental services are required state "not applicable"

9. Warranty (GCC Clause 14)

9.1 In partial modification of the provisions, the warranty period shall be warranted however, upon delivery and signing off, defects maybe replaced immediately. The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the Contract. If, for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall, at its discretion:

a. Make such changes, modification, and/or additions to the Goods or any part thereof as may be necessary to attain the contractual guarantees specified in the contract at its own cost and expense and to carry out further performance tests in accordance with SCC 4.1.

10. Payment (GCC Clause 15)

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

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

11. Prices (GCC Clause 16)

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

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

12. Resolution of Disputes GCC Clause 28)

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

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

13. Governing Language GCC Clause 29)

13.1 The governing Language shall be English.

14. Notices (GCC Clause 31)

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

a. Purchaser's address for notice purposes:

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

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

b. Supplier's Person of Contact shall be:

John Wopereis
Tongs Corporation
P.O.Box 128
KGVI Area
Honiara-Solomon Islands.
Email: johnw@tongscorp.com

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

15. Final provisions

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

15.2. This Contract shall be null and void if funding and budgets through which this contract is subjected ceased or unavailable, the Contract shall be terminated with immediate effect upon such situation.

SECTION II: GENERAL CONDITIONS OF CONTRACT

1. Definitions

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

a. "The **Contract"** means the agreement entered between the Purchaser and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

b. "The **Contract Price"** means the price payable to the Supplier under the contract for the full and proper performance of its contractual obligation.

c. "The **Goods"** means equipment, machinery, related Accessories, spare-parts and/or other materials which the Supplier is required to supply to the Purchaser under the contract.

d. "The **Services"** means services ancillary to the supply of the goods such as transportation and insurance and any other incidental services, such as installation, commissioning, the operational and maintenance training of the supplied equipment and other such obligations of the supplier covered under the Contract.

e. "The **Purchaser"** means the Procurement Entity of the Republic of Solomon Islands purchasing the goods.

f. "The **Supplier"** means the individual or organization supplying the goods and services under this contract.

g. "The **Purchaser's Country"** is The Solomon Islands.

h. "The **Delivery Site"** where applicable, means the place or places where supply of goods to deliver and performance of services to be complete.

i. **"Day"** means calendar day.

j. **"Public funds"** include:

(a) all revenues or other moneys raised or received for the purposes of the Government.

(b) any other moneys or funds held, whether temporarily or otherwise, by a public officer in his official capacity either alone or jointly with any other person whether a public officer or not.

2. Application

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

3. Country of Origin

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

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

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

4. Standards

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

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

5. Use of Contract Documents and Information

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

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

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

6. Patent Rights

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

7. Performance Security

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

8. Inspections and Tests

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

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

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

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

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

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

9. Packing

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

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

10. Delivery and Transfer of Risk

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

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

11.Insurance

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

11.2 Where delivery of the goods is required by the Purchaser on a CIF, CIP basis, the Supplier shall arrange and pay for marine insurance, naming the Purchaser as the beneficiary.

12. Transportation

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

12.2 Where the Supplier is required under the Contract to deliver the goods CIF to a specified destination within the Solomon Islands, transport of the goods to the port of discharge or such other point in the country of destination including insurance and storage, as shall be specified in the Contract shall be arranged and paid for by the Supplier, and the related cost thereof shall be included in the Contract Price.

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

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

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

13. Incidental Services

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

a. Performance or supervision of on-site delivery of the supplied Goods.
b. Furnishing of tools required for assembly and/or maintenance of the supplied Goods;
c. furnishing of a detailed operations and maintenance manual for each, appropriate unit of the supplied Goods.
d. Performance or supervision or maintenance and/or repair of the supplied Goods, for a period agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and

e. Training of the Purchaser's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

14. Warranty

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

14.2 The warranty shall remain valid for (6) months after the goods, or any portion thereof as the case may be, have been delivered to the destination indicated in the Contract and installed and commissioned to the satisfaction of the Purchaser.

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

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

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

15. Payment

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

15.2 The Purchaser shall pay advance payment as stated and specified in the Special Conditions of the Contract and the Payment Schedule in Section III

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

16. Prices

16.1 Prices charged by the Supplier for goods and services delivered and services performed under the Contract shall not vary from the prices quoted by the Supplier in its Tender, except for any price adjustments authorised in Special Conditions of Contract or in the Purchaser's request for Tender validity extension. Total value of the contract may change if there is a change in quantities quoted by the Supplier.

17. Change Orders

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

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

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

18. Contract Amendments

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

19. Assignment

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

20. Subcontracts

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

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

21. Delays in the Supplier's Performance

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

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

21.3 If at any time during performance of the Contract, the Supplier or its sub-supplier(s) should encounter conditions impeding timely delivery of the goods and performance of Services, the Supplier shall promptly notify the Purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and

may, at its discretion, extend the Supplier's time for performance, with or without liquidated damages, in which case, the extension shall be ratified by the parties by amendment of the Contract.

22. Liquidated Damages

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

23. Termination for Default

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

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

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

24 Termination for Corrupt or Fraudulent Practices

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

For the purpose of this clause:

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

"fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract, and includes collusive practice among Tenders (prior to or after Tender submission) designed to establish Tender prices at artificial non-competitive levels and to deprive the benefits of free and open competition;

25. Force Majeure

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

25.2 If, at any time during the existence of the Contract, either party is unable to perform in whole or part any obligation under this Contract because of such events which include, but are not restricted to, acts

of God, acts of Government in its sovereign capacity, war, revolutions, hostility, civil commotions, strikes, fires, floods, epidemics, quarantine restrictions, freight embargoes, explosions, then the date of fulfilment of Contract shall be postponed during the period when such circumstances are operative.

25.3 The party which is unable to perform its obligations under the present Contract shall, within fourteen (14) days of occurrence of the Force Majeure event, inform the other party with suitable documentary evidence. Non-availability of raw materials from regular sources shall not be an excuse for the Supplier for not performing its obligations under this clause.

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

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

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

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

26. Termination for Insolvency

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

27. Termination for Convenience

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

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

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

28. Resolution of Disputes

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

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

29. Governing Language

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

which are exchanged by the parties shall be written in the English language.

30. Applicable Law

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

31. Notices

31.1 Any notice given by one party to the other pursuant to the Contract shall be sent to the other party in writing or by facsimile and confirmed in writing to the other party's address specified for that purpose in the Special Conditions of Contract.

31.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

32. Taxes and Duties

32.1 A Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the destination. Goods related and or specified in this contract shall be exempted by the Purchaser (National Hosting Authority) on behalf of the Solomon Islands Government.

SECTION III: PAYMENT SCHEDULE

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

Contract Value			$ 8,000,914.79
PAYMENT NO	**DESCRIPTION**	**AMOUNT**	**AMOUNT PAYABLE**
Payment No 1	50% Payment shall be made prior to the Supplier's ordering of materials and transported to Honiara Port and storage at the warehouse ready for distribution to schools.	$ 4,000,457.40	$4,000,457.40
Payment Plumbing Materials Lot 8	15% Payment shall be made upon delivery of Palmair louvre frames and blades as specified in Rates and Schedules	$ 1,200,137.22	$ 1,200,137.22
Payment King George Sixth School Lot 2	15% Payment shall be made upon delivery of hardware materials to SINU-Panatina as specified in Rates and Schedules	$ 1,200,137.22	$ 1,200,137.22
Payment SINU Kukum Lot 4	10% Payment shall be made upon delivery of hardware materials to St Joseph Tenaru as specified in Rates and Schedules	$ 800,091.48	$ 800,091.48
Payment St Nicholas College Lot 5	5% Payment shall be made upon delivery of hardware materials to St Nicholas College as specified in Rates and Schedules	$ 400,045.74	$ 400,045.74
Payment Marine & Don Bosco Lot 6	5% Payment shall be made upon delivery of hardware materials to Marine School and Don Bosco Schools as specified in Rates and Schedules	$ 400,045.74	$ 400,045.74
TOTAL		**$8,000,914.79**	**$8,000,914.79**

SECTION IV. SCHEDULE OF REQUIREMENTS

1. Introduction

National Hosting Authority (NHA) wishes to have suppliers for different construction materials in support of the upgrade of selected schools in Honiara in preparation for the Pacific Games 2023.

Whilst NHA will use the labour – based Principle for Upgrade of Schools for Games accommodation facilities, selected Suppliers are required under the terms and conditions of the contract to supply labour-based contractors in each of the selected schools.

Suppliers shall supply Client-selected labour-based Contractor with materials at the following selected schools:

i. ***LOT 2: King George Sixth School***
ii. ***LOT 4: SINU-Panatina Campus***
iii. ***Lot 5: St Nicholas College***
iv. ***LOT 6: Marine Sinu & Don Bosco***
v. ***Lot 8: Plumbing Materials to all Schools***

2. Coordination of Supplies

The Project Management Unit will establish a supply-chain process to each construction site as stated below:

i. A Site Manager will be stationed on site to ensure all materials and works are certified.
ii. Upon approval of required materials, PMU will send list(s) of materials for each site and particular building to be code named and numbered
iii. Purchase Orders and Delivery Dockets will be used for certification of orders and deliveries.
iv. Payments of materials will be made direct to suppliers upon certification from site managers.

All materials are to be supplied to the site upon advice by the Project Management Unit, Schools will be notified prior to supplier delivery of materials upon PMU/NHA supervision

3. Required Materials Specifications

Materials required shall be specific to hardware materials as stated in the BOQ provided. Suppliers to include specifications and unit rates at their own format. Any format can be accepted as long specification and rates conform to the requirement.

The Supplier during execution of the Contract shall supply these specified materials for all schools:

No	Name of Materials	Specifications
1	**Hardware Materials**	Specified as in BoQ and price schedule of rates
2	**Plumbing materials**	Plumbing materials specified in BoQ and price schedule of rates

The specified materials for window mesh shall be High Grade Invisi-Gard Mesh and regarded strictly as environmentally friendly and suitable for schools.

SECTION V: SUPPLY & DELIVERY REQUIREMENTS

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

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

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

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

1. Selected Schools for Games Villages

The following schools have been selected as part of the upgrade to accommodate Games Villages.

Category	Name of School	No of classroom for upgrade	No of dormitories for upgrade	No of Ablutions for upgrade	Dining halls or upgrade	Total
TVET	Don Bosco Technical Institute	8		2		8
Secondary	King George Sixth School NSS	13	12	3		28
Tertiary	SINU Kukum Campus		5			5
Secondary	St Nicholas College	22		1		23
Tertiary	SINU-Marine School		2			2
All categories	All Plumbing Materials					41
Total number of buildings for this supply						107

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

2. Supply & Delivery Schedule and Documentations

[SEE ANNEX 5 FOR DELIVERY SCHEDULE AND FORMS]

ANNEXES TO THE CONTRACT

ANNEX 1 PURCHASER'S NOTIFICATION OF AWARD

GAMES TENDER BOARD
NATIONAL HOSTING AUTHORITY

Date: 23rd June 2022

To: Mr. Kenny Tongs
Managing Director
Tongs Hardware
P.O Box 128
Honiara
Solomon Islands

Dear Sir,

AWARD OF CONTRACT FOR FINANCIAL PROPOSALS AND COSTINGS FOR SUPPLY OF HARDWARE MATERIALS FOR THE UPGRADE OF SCHOOLS SELECTED FOR GAMES VILLAGE – PACIFIC GAMES 2023 (GTB 11/21 - B)

The Games Tender Board (GTB) has deliberated on the evaluation and recommendations submitted for endorsement of the above contract name.

We are pleased to inform you that following a comprehensive assessment of all tender proposals received for this project, GTB has accepted your Financial Proposals and costings to be one of the preferred Suppliers of Hardware Materials for the upgrade of Schools for the 2023 Pacific Games Village. You have been awarded with Lots 2, 4, 5, 6 and 8 with a total Contract Value of **SBD$ Eight Million, and Nine Hundred and Fourteen Dollars, and Seventy-Nine Cents (SBD $8,000,914.79).**

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

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

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

Yours Sincerely,

GAMES TENDER BOARD Common Seal SOLOMON ISLANDS 2023 PACIFIC GAMES

.....

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

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

ANNEX 2 PERFORMANCE SECURING DECLARATION

PERFORMANCE SECURING DECLARATION

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

Date:24/6/22

NAME OF CONTRACT: SUPPLY OF MATERIALS TO SELECTED SCHOOLS FOR GAMES VILLAGES -PACIFIC GAMES 2023

Contract Identification No: GTB-11/21

To: National Hosting Authority

We, the undersigned, declare that:

1. We understand that, according to your conditions, the Contract must be supported by a Performance Securing Declaration, in lieu of Performance Security.

2. We accept that we shall be suspended from being eligible for tendering in any contract with the Employer for the period of twelve (12) months, or longer, starting on date specified by the Purchaser, if we are in breach of our obligation(s) under the Contract, because we:

   (a) failed to complete the supply and delivery in accordance with the agreed completion date or agreed extended date of completion; or

   (b) failed to perform the supply and delivery in accordance with the technical specifications and quality standards specified therein.

3. We understand this Performance Securing Declaration shall be rendered ineffective and unenforceable upon our receipt of the Certificate of Completion signed and issued by the Employer.

Signed ……. In the Capacity of *Managing Director*

Name: **Kenny Tong**

Duly authorised to sign the Contract for and on behalf of **TONGS CORPORATION**

Dated on …… day of……2022

ANNEX 3 – TENDER FORMS

SECTION IV: TENDER FORMS

1. Tender Form and Price Schedules

Date: 26/05/22

Tender Ref No:
GTB-11/21-B

To:
PMU Office
National Hosting Authority
Ground Floor Level
Old Sea King BuildingPoint Cruz
Honiara

Christian Nieng
Executive Director
Secretariat
National Hosting Authority

Having examined the Tender documents including Addenda Nos. *[insert numbers],* the receipt of which is hereby duly acknowledged, we. the undersigned, offer to supply and deliver *materials as specified in Lots below:*

No	Name of Schools and Lots	Total Bid Per Lot
	Lot 1: St Joseph Tenaru	$850944.98
	Lot 2: King George Sixth School	$1929458
	Lot 3: SINU Panatina	$1554646.88
	Lot 4: SINU Kukum	$490299.85
	Lot 5: St Nicholas College	$458537.3
	Lot 6: SINU Marine & Don Bosco	$256132.21
	Lot 7: Electrical materials to all schools	$497750
	Lot 8: Plumbing Materials to all schools	$3483111.6
	Lot 9: Louvres All School	$1449732
	TOTAL	$10,970,612.82

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

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

We understand that you are not bound to accept the lowest or any Tender you may receive.
We certify/confirm that we comply with the eligibility requirements as per ITT Clause 2 of the Tender documents.

1. TENDER-SECURING DECLARATION

Date: *26/05/2022*

Contract Identification No: GTB-11/21-B
Invitation for Tender No.: : **GTB-11/21-B**

To: **PMU Office**
National Hosting Authority
Ground Floor Level
Old Sea King BuildingPoint Cruz
Honiara

Christian Nieng
Executive Director
Secretariat
National Hosting Authority

1. We understand that, according to your conditions, tenders must be supported by a tender-securing declaration.

2. We accept that we shall be suspended from being eligible for tendering in any contract with the Purchaser for the period of time of 3 months starting on 16th/9/21 if we are in breach of our obligation(s) under the tender conditions, because we:
   (a) Have withdrawn our Tender during the period of tender validity specified by us in the Tender Submission Sheet; or
   (b) Do not accept the correction of errors in accordance with the Instructions to Tenderers (hereinafter "the ITT") of the Tender Documents; or
   (c) having been notified of the acceptance of our Tender by the Purchaser during the period of tender validity, (i) fail or refuse to execute the Contract Form, if required, or (ii) fail or refuse to furnish the performance security, in accordance with the ITB.

3. We understand this tender securing shall expire if we are not the successful tenderer, upon the earlier of
(i) our receipt of a copy of your notification to the Tenderer that the tenderer was unsuccessful; or (ii) twenty- eight days after the expiration of our tender.

4. We understand that if we are a JV, the Tender Securing Declaration must be in the name of the JV that submits the tender. If the JV has not been legally constituted at the time of tendering, the Tender Securing Declaration shall be in the names of all future partners as named in the letter of intent.

Signed .....

In the Capacity of *Executive Director of*

TONGS CORPORATION LTD
P.O. Box 128, Honiara
Solomon Islands

Name: **Kenny Tong**

Duly authorised to sign the tender for and on behalf of **Tongs Corporation**
Dated on *26/05/2022*

ANNEX 4: SUPPLIER'S PRICED SCHEDULE AND RATES & TECHNICAL SPECIFICATIONS

Shown are the required material lists, including all required construction materials and rates.

Rates shall include transport, profit and taking into consideration the tax obligations of Solomon Islands government. Quantities shall be determined by the NHA upon ordering during implementation of the project. Bidders shall only include rates as describe in the Material list.

[MATERIAL LIST BOQ ATTACHED HEREWITH]

TONGS CORPORATION

GAMES VILLAGE SCHOOL MATERIALS		
SUMMARY		
LOT	**SCHOOL**	**AMOUNT**
2	KGVI	$ 2,415,048.00
4	SINU KUKUM	$ 855,734.73
5	ST NICHOLAS	$ 825,980.25
6	DON BOSCO/SINU MARINE	$ 421,040.21
8	PLUMBING WORKS	$ 3,483,111.60
	Total Material Cost	**$ 8,000,914.79**

	TENARU - PLUMBING WORKS					
BLD No.	SPECIFICATION	QTY	UNIT	RATE	AMOUNT	TOTAL
	Plumbing works					
	Toilet					
	WC pan with P-Trap Connection & Cistern + Seat	15	Set	$1,765.00	$26,475.00	
	15mm x 10mm Isolated Valve	15	no.	$100.00	$1,500.00	
	15mm x 15mm Wing back	15	no.	$130.00	$1,950.00	
	Urinal					
	20mm diameter Multi-urinal Copper Pipe	11800	m	$2,790.00	$2,194,800.00	
	Copper clips (saddles) for mounting Multi-urinal copper pipe	14	no.	$6.00	$84.00	
	Stop tap	4	no.	$108.00	$432.00	
	Laundry					
B1 - [Boys Ablution]	Laundry Tap	28	no.	$110.00	$3,080.00	$2,277,977.00
	Waste Basin	28	no.	$55.00	$1,540.00	
	Laundry Sink Plug	28	no.		$0.00	
	50mm x 40mm Adaptor Socket	28	no.		$0.00	
	100mm diameter PVC Pipe (for drainage)	12	m	$395.00	$4,740.00	
	40mm Elbow	44	no.	$10.00	$440.00	
	40mm PVC Pipe	30	m	$165.00	$4,950.00	
	15mm x 15mm Wing back	28	no.	$45.00	$1,260.00	
	Standard double Concrete laundry sink	6	no.		$0.00	
	Shower				$0.00	
	Shower Rose	42	no.	$188.00	$7,896.00	
	Shower Tap	42	no.	$525.00	$22,050.00	
	Soap Holder	42	no.	$110.00	$4,620.00	
	Towel Holder	16	no.	$135.00	$2,160.00	
	Toilet					
	WC pan with P-Trap Connection & Cistern + Seat	10	no.	$1,765.00	$17,650.00	
	15mm x 10mm Isolated Valve	10	no.	$100.00	$1,000.00	
	15mm x 15mm Wing back	10	no.	$130.00	$1,300.00	
	Wash basin tap	4	no.	$95.00	$380.00	
B1 - [Caritas Dorm]	Waste Basin	4	no.	$55.00	$220.00	
	Wall hang wash basin	4	no.	$890.00	$3,560.00	$34,340.00
	Shower				$0.00	
	Shower Rose	10	no.	$188.00	$1,880.00	
	Shower Tap	10	no.	$525.00	$5,250.00	
	Soap Holder	10	no.	$110.00	$1,100.00	
	Towel Holder	10	no.	$135.00	$1,350.00	
	Shower waste	10	no.	$65.00	$650.00	
	Toilet					
	WC pan with P-Trap Connection & Cistern + Seat	10	no.	$1,765.00	$17,650.00	
	15mm x 10mm Isolated Valve	10	no.	$100.00	$1,000.00	
	15mm x 15mm Wing back	10	no.	$130.00	$1,300.00	
	Wash basin tap	4	no.	$95.00	$380.00	
B2 -[Jnr Dorm]	Waste Basin	4	no.	$55.00	$220.00	
	Wall hang wash basin	4	no.	$890.00	$3,560.00	$34,340.00
	Shower				$0.00	
	Shower Rose	10	no.	$188.00	$1,880.00	
	Shower Tap	10	no.	$525.00	$5,250.00	
	Soap Holder	10	no.	$110.00	$1,100.00	
	Towel Holder	10	no.	$135.00	$1,350.00	
	Shower waste	10	no.	$65.00	$650.00	
	Toilet					
	WC pan with P-Trap Connection & Cistern + Seat	2	no.	$1,765.00	$3,530.00	
	15mm x 10mm Isolated Valve	2	no.	$100.00	$200.00	
	15mm x 15mm Wing back	2	no.	$130.00	$260.00	
	Wash basin tap	2	no.	$95.00	$190.00	

B3 - [Dorm 5 & 6]	Waste Basin	2	no.	$55.00	$110.00	$8,051.00
	Wall hang wash basin	2	no.	$890.00	$1,780.00	
	Shower				$0.00	
	Shower Rose	2	no.	$188.00	$376.00	
	Shower Tap	2	no.	$525.00	$1,050.00	
	Soap Holder	2	no.	$110.00	$220.00	
	Towel Holder	2	no.	$135.00	$270.00	
	Shower waste	1	no.	$65.00	$65.00	
B4 -[Dorm 4]	***Toilet***					$12,106.00
	WC pan with P-Trap Connection & Cistern + Seat	4	no.	$1,765.00	$7,060.00	
	15mm x 10mm Isolated Valve	4	no.	$100.00	$400.00	
	15mm x 15mm Wing back	4	no.	$130.00	$520.00	
	Wash basin tap	2	no.	$95.00	$190.00	
	Waste Basin	2	no.	$55.00	$110.00	
	Wall hang wash basin	2	no.	$890.00	$1,780.00	
	Shower				$0.00	
	Shower Rose	2	no.	$188.00	$376.00	
	Shower Tap	2	no.	$525.00	$1,050.00	
	Soap Holder	2	no.	$110.00	$220.00	
	Towel Holder	2	no.	$135.00	$270.00	
	Shower waste	2	no.	$65.00	$130.00	
Water Tank	Blue Line Polypipe 25mm x 200m	4	roll	$2,180.00	$8,720.00	$19,012.00
	Blue Line Polypipe 16mm x 200m	4	roll	$1,700.00	$6,800.00	
	T - Connections	10	no.		$0.00	
	25mm Polythelene elbow	6	no.	$70.00	$420.00	
	16mm Polythelene elbow	6	no.	$62.00	$372.00	
	Coupling	10	no.		$0.00	
	End Connector	10	no.		$0.00	
	Shutoff Valve - 25mm Valve for 25mm Pipe	12	no.	$155.00	$1,860.00	
	Shutoff Valve - 16mm Valve for 25mm Pipe	12	no.	$70.00	$840.00	
	TOTAL PLUMBING COST					$2,385,826.00

DON BOSCO - PLUMBING WORKS

BLD No.	SPECIFICATION	QTY	UNIT	RATE	AMOUNT	TOTAL
B1 - [Northen Side] CLASSROOMS	Ceramic Tiles - 300 X 300 - 17/CTN	7	ctn	$160.00	$1,120.00	$4,250.00
	Tile Adhesive - Grey 20 Kg FIXALL	13	bag	$160.00	$2,080.00	
	Tile Grout - Grey 20kg Bag Bostik	5	bag	$210.00	$1,050.00	
B1 -[Northen Side] ABLUTION BLOCKS						$64,721.50
	Ceramic Tiles - 300 X 300 - 17/CTN	28	ctn	$160.00	$4,480.00	
	Tile Adhesive - Grey 20 Kg FIXALL	40	bag	$160.00	$6,400.00	
	Tile Grout - Grey 20kg Bag Bostik	8	bag	$210.00	$1,680.00	
	Shower System	8	no.			
	15mm Shower Roses and handle	8	no.	$608.00	$4,864.00	
	Toilet System					
	P - Trap WC Pan and Cistern	4	no.	$1,765.00	$7,060.00	
	S - Trap WC Pan and Cistern	11	no.	$1,765.00	$19,415.00	
	Isolated Valve (15mm X 10mm)	15	no.	$55.00	$825.00	
	Suction Pipe (10mm)	15	no.	$10.80	$162.00	
	Wax Collar (100mm)	15	no.	$84.00	$1,260.00	
	Basins/Sinks					
	Wash Hand Basin-Stainless Steel (Double)	2	no.	$1,600.00	$3,200.00	
	S/T Trap PVC (40mm)	4	no.	$98.00	$392.00	
	T - Junction for 40mm dux pipe	2	no.		$0.00	
	Elbow Junction for 40mm dux pipe	4	no.		$0.00	
	Wing back copper (15mm x 10mm)	4	no.	$32.00	$128.00	
	DWV Waste Pipe 40mm x 5.8mm x 6m	1	length	$165.00	$165.00	
	Thread seal tape	1	no.	$4.50	$4.50	
	Sink taps (15mm)	4	no.	$108.00	$432.00	
	Clips / pipe mount (40mm)	10	no	$4.00	$40.00	
	Clips / pipe mount (15mm)	10	no		$0.00	
	Ceramic Hand Basin Wall Mount & Sink Mix Tap	2	no.	$2,290.00	$4,580.00	
	40mm PVC S -Trap	2	no.	$112.00	$224.00	
	Isolated Valve / shut off valve under sink (15mm)	1	no.	$130.00	$130.00	
	40mm x 90o DWV S&S Elbow	1	no.	$10.00	$10.00	
	40mm x 90o DWV S&S Tee	1	no.	$14.00	$14.00	

	DWV Waste Pipe 40mm x 5.8mm x 6m	1	lengths	$165.00	$165.00	
	Laundry Basin-Concrete (Double)	3	no.			
	Socket Adaptor (50mm x 40mm)	6	no.	$8.00	$48.00	
	S/P Trap 40mm	6	no.	$98.00	$588.00	
	PVC elbow (40mm)	6	no.	$10.00	$60.00	
	T - connector PVC 40mm	3	no.		$0.00	
	PVC Waste Pipe 65mm x 5.8mm x 6m	1	length	$235.00	$235.00	
	60mm PVC Clips for 60mm Wate pipe	10	no	$6.00	$60.00	
					$0.00	
	Rotamold Tank - 3000L	2	no.	$4,050.00	$8,100.00	
	Septic Tank - type 4	2	item			
	Soakaway -standard	2	item			
	Rotamold Tank - 5000L	3	no.	$6,500.00	$19,500.00	
	Waste PVC Pipes - 50mm Diameter	1	length	$235.00	$235.00	
	Double kitchen Sink					
	Wash Hand Basin-Stainless Steel (Double)	2	no.	$1,600.00	$3,200.00	
	S/T Trap PVC (40mm)	4	no.	$98.00	$392.00	
	T - Junction for 40mm dux pipe	2	no.	$14.00	$28.00	
	Elbow Junction for 40mm dux pipe	4	no.	$10.00	$40.00	
	Wing back copper (15mm x 10mm)	4	no.	$32.00	$128.00	
	DWV Waste Pipe 40mm x 5.8mm x 6m	1	length	$165.00	$165.00	
	Thread seal tape	1	no.	$4.50	$4.50	
DINING HALL	Sink taps (15mm)	4	no.	$108.00	$432.00	**$45,772.50**
	Clips / pipe mount (40mm)	10	no	$4.00	$40.00	
	Clips / pipe mount (15mm)	10	no		$0.00	
					$0.00	
	Guttering work				$0.00	
	Gutter	24	m	$745.00	$17,880.00	
	Brackets	50	no.	$38.00	$1,900.00	
	Joiner	5	no.	$54.00	$270.00	
	Rain Head	1	no.	$328.00	$328.00	
	Down Pipe	1	m	$630.00	$630.00	
	PVCGlue	2	no.	$300.00	$600.00	

	Shower System					
	15mm shower roses and handle	8	set	$608.00	$4,864.00	
	Toilet System					
	P - Trap WC Pan and Cistern	8	no.	$1,765.00	$14,120.00	
	Isolated Valve (15mm X 10mm)	8	no.	$55.00	$440.00	
	Suction Pipe (10mm)	8	no.	$10.80	$86.40	
	Toilet Pan Wax Collar (100mm)	8	no.	$84.00	$672.00	
MULTI PURPOSE HALL-ABLUTION	**Ceramic Hand Basin Wall Mount & Sink Mix Tap**	4	no.	$2,290.00	$9,160.00	$30,571.40
	40mm PVC S -Trap	4	no.	$112.00	$448.00	
	Isolated Valve / shut off valve under sink (15mm)	4	no.	$130.00	$520.00	
	40mm x 90o DWV S&S Elbow	4	no.	$10.00	$40.00	
	40mm x 90o DWV S&S Tee	4	no.	$14.00	$56.00	
	DWV Waste Pipe 40mm x 5.8mm x 6m	1	lengths	$165.00	$165.00	
	Stainless steel slab urinal with Cistern	1	no.			
		Total Cost				**$145,315.40**

	SINU PANATINA - PLUMBING WORKS					
BLD No.	SPECIFICATION	QTY	UNIT	RATE	AMOUNT	TOTAL
B1 - [Hostel P202]	Ablution					$33,906.80
	Toilets					
	10mm isolated valve	6	no.	$55.00	$330.00	
	10mm suction pipe	6	no.	$10.80	$64.80	
	S - Trap WC Pan and Cistern	6	no.	$1,765.00	$10,590.00	
	Showers				$0.00	
	15mm shower roses and handle	4	set	$128.00	$512.00	
	Wash Basin				$0.00	
	Ceramic Hand Basin Wall Mount & Sink Mix Tap	8	no.	$2,290.00	$18,320.00	
	40mm PVC S -Trap	8	no.	$112.00	$896.00	
	Isolated Valve / shut off valve under sink (15mm)	8	no.	$130.00	$1,040.00	
	40mm x 90o DWV S&S Elbow	4	no.	$10.00	$40.00	
	40mm x 90o DWV S&S Tee	4	no.	$14.00	$56.00	
	DWV Waste Pipe 40mm x 5.8mm x 6m	2	lengths	$165.00	$330.00	
	Laundry				$0.00	
	Sink				$0.00	
	Taps only	4	no.	$110.00	$440.00	
	S - Trap (40mm)	4	no.	$112.00	$448.00	
	Shut off valve under sink -15mm	4	no.	$130.00	$520.00	
	Clips / pipe mount (40mm)	20	no.	$12.00	$240.00	
	Clips / pipe mount (15mm)	20	no.	$4.00	$80.00	
B2 - [Hostel P203]	Ablution				$0.00	$39,879.60
	Toilets				$0.00	
	10mm isolated valve	12	no.	$55.00	$660.00	
	10mm suction pipe	12	no.	$10.80	$129.60	
	S - Trap WC Pan and Cistern	12	no.	$1,765.00	$21,180.00	
	Showers				$0.00	
	15mm shower roses and handle	6	set	$128.00	$768.00	
	Wash Basin				$0.00	
	Ceramic Hand Basin Wall Mount & Sink Mix Tap	6	no.	$2,290.00	$13,740.00	
	40mm PVC S -Trap	2	no.	$112.00	$224.00	
	Isolated Valve / shut off valve under sink (15mm)	6	no.	$130.00	$780.00	
	40mm x 90o DWV S&S Elbow	4	no.	$10.00	$40.00	
	40mm x 90o DWV S&S Tee	6	no.	$14.00	$84.00	
	DWV Waste Pipe 40mm x 5.8mm x 6m	1	lengths	$165.00	$165.00	
	Laundry				$0.00	
	Sink				$0.00	
	Aluminium Basin Wall Mount & Sink Mix Tap	8	no.		$0.00	
	40mm PVC S -Trap	4	no.	$112.00	$448.00	
	40mm x 90o DWV S&S Elbow	8	2	$10.00	$80.00	
	DWV Waste Pipe 40mm x 5.8mm x 6m	1	2	$165.00	$165.00	
	Isolated Valve / shut off valve under sink (15mm)	8	no.	$130.00	$1,040.00	
	40mm x 90o DWV S&S Tee	4	no.	$14.00	$56.00	
	Clips / pipe mount (40mm)	20	no.	$12.00	$240.00	
	Clips / pipe mount (15mm)	20	no.	$4.00	$80.00	
B3 - [Hostel P204]	Ablution				$0.00	$39,879.60
	Toilets				$0.00	
	10mm isolated valve	12	no.	$55.00	$660.00	
	10mm suction pipe	12	no.	$10.80	$129.60	
	S - Trap WC Pan and Cistern	12	no.	$1,765.00	$21,180.00	
	Showers				$0.00	
	15mm shower roses and handle	6	set	$128.00	$768.00	
	Wash Basin				$0.00	
	Ceramic Hand Basin Wall Mount & Sink Mix Tap	6	no.	$2,290.00	$13,740.00	
	40mm PVC S -Trap	2	no.	$112.00	$224.00	
	Isolated Valve / shut off valve under sink (15mm)	6	no.	$130.00	$780.00	
	40mm x 90o DWV S&S Elbow	4	no.	$10.00	$40.00	
	40mm x 90o DWV S&S Tee	6	no.	$14.00	$84.00	
	DWV Waste Pipe 40mm x 5.8mm x 6m	1	lengths	$165.00	$165.00	
	Laundry				$0.00	
	Sink				$0.00	
	Aluminium Basin Wall Mount & Sink Mix Tap	8	no.		$0.00	
	40mm PVC S -Trap	4	no.	$112.00	$448.00	
	40mm x 90o DWV S&S Elbow	8	no.	$10.00	$80.00	
	DWV Waste Pipe 40mm x 5.8mm x 6m	1	lengths	$165.00	$165.00	
	Isolated Valve / shut off valve under sink (15mm)	8	no.	$130.00	$1,040.00	
	40mm x 90o DWV S&S Tee	4	no.	$14.00	$56.00	
	Clips / pipe mount (40mm)	20	no.	$12.00	$240.00	
	Clips / pipe mount (15mm)	20	no.	$4.00	$80.00	

	Ablution				$0.00	
	Toilets				$0.00	
	10mm isolated valve	12	no.	$55.00	$660.00	
	10mm suction pipe	12	no.	$10.80	$129.60	
	S - Trap WC Pan and Cistern	12	no.	$1,765.00	$21,180.00	
	Showers				$0.00	
	15mm shower roses and handle	6	set	$128.00	$768.00	
	Wash Basin				$0.00	
	Ceramic Hand Basin Wall Mount & Sink Mix Tap	6	no.	$2,290.00	$13,740.00	
	40mm PVC S -Trap	2	no.	$112.00	$224.00	
	Isolated Valve / shut off valve under sink (15mm)	6	no.	$130.00	$780.00	
B4 - [Hostel P205]	40mm x 90o DWV S&S Elbow	4	no.	$10.00	$40.00	$39,879.60
	40mm x 90o DWV S&S Tee	6	no.	$14.00	$84.00	
	DWV Waste Pipe 40mm x 5.8mm x 6m	1	lengths	$165.00	$165.00	
	Laundry				$0.00	
	Sink				$0.00	
	Aluminium Basin Wall Mount & Sink Mix Tap	8	no.		$0.00	
	40mm PVC S -Trap	4	no.	$112.00	$448.00	
	40mm x 90o DWV S&S Elbow	8	no.	$10.00	$80.00	
	DWV Waste Pipe 40mm x 5.8mm x 6m	1	lengths	$165.00	$165.00	
	Isolated Valve / shut off valve under sink (15mm)	8	no.	$130.00	$1,040.00	
	40mm x 90o DWV S&S Tee	4	no.	$14.00	$56.00	
	Clips / pipe mount (40mm)	20	no.	$12.00	$240.00	
	Clips / pipe mount (15mm)	20	no.	$4.00	$80.00	
	Ablution				$0.00	
	Toilets				$0.00	
	10mm isolated valve	12	no.	$55.00	$660.00	
	10mm suction pipe	12	no.	$10.80	$129.60	
	S - Trap WC Pan and Cistern	12	no.	$1,765.00	$21,180.00	
	Showers				$0.00	
	15mm shower roses and handle	6	set	$128.00	$768.00	
	Wash Basin				$0.00	
	Ceramic Hand Basin Wall Mount & Sink Mix Tap	6	no.	$2,290.00	$13,740.00	
	40mm PVC S -Trap	2	no.	$112.00	$224.00	
	Isolated Valve / shut off valve under sink (15mm)	6	no.	$130.00	$780.00	
B5 - Hostel [P206]	40mm x 90o DWV S&S Elbow	4	no.	$10.00	$40.00	$39,879.60
	40mm x 90o DWV S&S Tee	6	no.	$14.00	$84.00	
	DWV Waste Pipe 40mm x 5.8mm x 6m	1	lengths	$165.00	$165.00	
	Laundry				$0.00	
	Sink				$0.00	
	Aluminium Basin Wall Mount & Sink Mix Tap	8	no.		$0.00	
	40mm PVC S -Trap	4	no.	$112.00	$448.00	
	40mm x 90o DWV S&S Elbow	8	no.	$10.00	$80.00	
	DWV Waste Pipe 40mm x 5.8mm x 6m	1	lengths	$165.00	$165.00	
	Isolated Valve / shut off valve under sink (15mm)	8	no.	$130.00	$1,040.00	
	40mm x 90o DWV S&S Tee	4	no.	$14.00	$56.00	
	Clips / pipe mount (40mm)	20	no.	$12.00	$240.00	
	Clips / pipe mount (15mm)	20	no.	$4.00	$80.00	
	Ablution				$0.00	
	Toilets				$0.00	
	10mm isolated valve	4	no.	$55.00	$220.00	
	10mm suction pipe	4	no.	$10.80	$43.20	
	S - Trap WC Pan and Cistern	4	no.	$1,765.00	$7,060.00	
	Showers				$0.00	
	15mm shower roses and handle	4	no.	$128.00	$512.00	
	Wash Basin				$0.00	
	Wall Hang Basin	4	no.	$890.00	$3,560.00	
	40mm PVC S -Trap	4	no.	$112.00	$448.00	
	Isolated Valve / shut off valve under sink (15mm)	4	no.	$130.00	$520.00	
	40mm x 90o DWV S&S Elbow	8	no.	$10.00	$80.00	
	Ablution Handicap				$0.00	
	Toilets				$0.00	
	10mm isolated valve	1	no.	$55.00	$55.00	
	10mm suction pipe	1	no.	$10.80	$10.80	
	S - Trap WC Pan and Cistern	1	no.	$1,765.00	$1,765.00	
	Wash Basin		no.		$0.00	
	Wall Hang Basin	1	no.	$890.00	$890.00	
	40mm PVC S -Trap	2	no.	$112.00	$224.00	
B6 - [Hostel P217]	Isolated Valve / shut off valve under sink (15mm)	1	no.	$130.00	$130.00	$19,157.00
	Store room				$0.00	

	Wash Basin				$0.00	
	Wall Hang Basin	1	no.	$890.00	$890.00	
	40mm PVC S -Trap	2	no.	$112.00	$224.00	
	Isolated Valve / shut off valve under sink (15mm)	1	no.	$130.00	$130.00	
	Laundry				$0.00	
	Sink				$0.00	
	Sink taps only (15mm)	4	no.	$110.00	$440.00	
	40mm PVC S -Trap	4	no.	$112.00	$448.00	
	40mm x 90o DWV S&S Elbow	12	no.	$10.00	$120.00	
	DWV Waste Pipe 40mm x 5.8mm x 6m	1	6m lengths	$165.00	$165.00	
	Isolated Valve / shut off valve under sink (15mm)	4	no.	$130.00	$520.00	
	Common room				$0.00	
	Sink				$0.00	
	Sink taps only (15mm)	1	no.	$110.00	$110.00	
	40mm PVC S -Trap	1	no.	$112.00	$112.00	
	40mm x 90o DWV S&S Elbow	3	no.	$10.00	$30.00	
	Isolated Valve / shut off valve under sink (15mm)	1	no.	$130.00	$130.00	
	Clips / pipe mount (40mm)	20	no.	$12.00	$240.00	
	Clips / pipe mount (15mm)	20	no.	$4.00	$80.00	
B1 - [Hostel P2 - 08]	Ablution				$0.00	$39,655.60
	Toilets				$0.00	
	10mm isolated valve	12	no.	$55.00	$660.00	
	10mm suction pipe	12	no.	$10.80	$129.60	
	S - Trap WC Pan and Cistern	12	no.	$1,765.00	$21,180.00	
	Showers				$0.00	
	15mm shower roses and handle	6	set	$128.00	$768.00	
	Wash Basin				$0.00	
	Ceramic Hand Basin Wall Mount & Sink Mix Tap	6	no.	$2,290.00	$13,740.00	
	40mm PVC S -Trap	2	no.		$0.00	
	Isolated Valve / shut off valve under sink (15mm)	6	no.	$130.00	$780.00	
	40mm x 90o DWV S&S Elbow	4	no.	$10.00	$40.00	
	40mm x 90o DWV S&S Tee	6	no.	$14.00	$84.00	
	DWV Waste Pipe 40mm x 5.8mm x 6m	1	lengths	$165.00	$165.00	
	Laundry				$0.00	
	Sink				$0.00	
	Aluminium Basin Wall Mount & Sink Mix Tap	8	no.		$0.00	
	40mm PVC S -Trap	4	no.	$112.00	$448.00	
	40mm x 90o DWV S&S Elbow	8	no.	$10.00	$80.00	
	DWV Waste Pipe 40mm x 5.8mm x 6m	1	lengths	$165.00	$165.00	
	Isolated Valve / shut off valve under sink (15mm)	8	no.	$130.00	$1,040.00	
	40mm x 90o DWV S&S Tee	4	no.	$14.00	$56.00	
	Clips / pipe mount (40mm)	20	no.	$12.00	$240.00	
	Clips / pipe mount (15mm)	20	no.	$4.00	$80.00	
B2 - [Hostel P2 - 09]	Ablution				$0.00	$39,879.60
	Toilets				$0.00	
	10mm isolated valve	12	no.	$55.00	$660.00	
	10mm suction pipe	12	no.	$10.80	$129.60	
	S - Trap WC Pan and Cistern	12	no.	$1,765.00	$21,180.00	
	Showers				$0.00	
	15mm shower roses and handle	6	set	$128.00	$768.00	
	Wash Basin				$0.00	
	Ceramic Hand Basin Wall Mount & Sink Mix Tap	6	no.	$2,290.00	$13,740.00	
	40mm PVC S -Trap	2	no.	$112.00	$224.00	
	Isolated Valve / shut off valve under sink (15mm)	6	no.	$130.00	$780.00	
	40mm x 90o DWV S&S Elbow	4	no.	$10.00	$40.00	
	40mm x 90o DWV S&S Tee	6	no.	$14.00	$84.00	
	DWV Waste Pipe 40mm x 5.8mm x 6m	1	lengths	$165.00	$165.00	
	Laundry				$0.00	
	Sink				$0.00	
	Aluminium Basin Wall Mount & Sink Mix Tap	8	no.		$0.00	
	40mm PVC S -Trap	4	no.	$112.00	$448.00	
	40mm x 90o DWV S&S Elbow	8	no.	$10.00	$80.00	
	DWV Waste Pipe 40mm x 5.8mm x 6m	1	lengths	$165.00	$165.00	
	Isolated Valve / shut off valve under sink (15mm)	8	no.	$130.00	$1,040.00	
	40mm x 90o DWV S&S Tee	4	no.	$14.00	$56.00	
	Clips / pipe mount (40mm)	20	no.	$12.00	$240.00	
	Clips / pipe mount (15mm)	20	no.	$4.00	$80.00	
	Ablution				$0.00	
	Toilets				$0.00	

B3 - [Hostel P2 - 10]	10mm Isolated valve	12	no.	$55.00	$660.00	$39,879.60
	10mm suction pipe	12	no.	$10.80	$129.60	
	S - Trap WC Pan and Cistern	12	no.	$1,765.00	$21,180.00	
	Showers				$0.00	
	15mm shower roses and handle	6	set	$128.00	$768.00	
	Wash Basin				$0.00	
	Ceramic Hand Basin Wall Mount & Sink Mix Tap	6	no.	$2,290.00	$13,740.00	
	40mm PVC S -Trap	2	no.	$112.00	$224.00	
	Isolated Valve / shut off valve under sink (15mm)	6	no.	$130.00	$780.00	
	40mm x 90o DWV S&S Elbow	4	no.	$10.00	$40.00	
	40mm x 90o DWV S&S Tee	6	no.	$14.00	$84.00	
	DWV Waste Pipe 40mm x 5.8mm x 6m	1	lengths	$165.00	$165.00	
	Laundry				$0.00	
	Sink				$0.00	
	Aluminium Basin Wall Mount & Sink Mix Tap	8	no.		$0.00	
	40mm PVC S -Trap	4	no.	$112.00	$448.00	
	40mm x 90o DWV S&S Elbow	8	no.	$10.00	$80.00	
	DWV Waste Pipe 40mm x 5.8mm x 6m	1	lengths	$165.00	$165.00	
	Isolated Valve / shut off valve under sink (15mm)	8	no.	$130.00	$1,040.00	
	40mm x 90o DWV S&S Tee	4	no.	$14.00	$56.00	
	Clips / pipe mount (40mm)	20	no.	$12.00	$240.00	
	Clips / pipe mount (15mm)	20	no.	$4.00	$80.00	
B1 - [Hostel P2 - 11]						
	Ablution				$0.00	$39,879.60
	Toilets				$0.00	
	10mm Isolated valve	12	no.	$55.00	$660.00	
	10mm suction pipe	12	no.	$10.80	$129.60	
	S - Trap WC Pan and Cistern	12	no.	$1,765.00	$21,180.00	
	Showers				$0.00	
	15mm shower roses and handle	6	set	$128.00	$768.00	
	Wash Basin				$0.00	
	Ceramic Hand Basin Wall Mount & Sink Mix Tap	6	no.	$2,290.00	$13,740.00	
	40mm PVC S -Trap	2	no.	$112.00	$224.00	
	Isolated Valve / shut off valve under sink (15mm)	6	no.	$130.00	$780.00	
	40mm x 90o DWV S&S Elbow	4	no.	$10.00	$40.00	
	40mm x 90o DWV S&S Tee	6	no.	$14.00	$84.00	
	DWV Waste Pipe 40mm x 5.8mm x 6m	1	lengths	$165.00	$165.00	
	Laundry				$0.00	
	Sink				$0.00	
	Aluminium Basin Wall Mount & Sink Mix Tap	8	no.		$0.00	
	40mm PVC S -Trap	4	no.	$112.00	$448.00	
	40mm x 90o DWV S&S Elbow	8	no.	$10.00	$80.00	
	DWV Waste Pipe 40mm x 5.8mm x 6m	1	lengths	$165.00	$165.00	
	Isolated Valve / shut off valve under sink (15mm)	8	no.	$130.00	$1,040.00	
	40mm x 90o DWV S&S Tee	4	no.	$14.00	$56.00	
	Clips / pipe mount (40mm)	20	no.	$12.00	$240.00	
	Clips / pipe mount (15mm)	20	no.	$4.00	$80.00	
B2 - [Hostel P2 - 12]						
	Ablution				$0.00	
	Toilets				$0.00	
	10mm Isolated valve	12	no.	$55.00	$660.00	
	10mm suction pipe	12	no.	$10.80	$129.60	
	S - Trap WC Pan and Cistern	12	no.	$1,765.00	$21,180.00	
	Showers				$0.00	
	15mm shower roses and handle	6	set	$128.00	$768.00	
	Wash Basin				$0.00	
	Ceramic Hand Basin Wall Mount & Sink Mix Tap	6	no.	$2,290.00	$13,740.00	
	40mm PVC S -Trap	2	no.	$112.00	$224.00	
	Isolated Valve / shut off valve under sink (15mm)	6	no.	$130.00	$780.00	

	40mm x 90o DWV S&S Elbow	4	no.	$10.00	$40.00	$38,090.60
	40mm x 90o DWV S&S Tee	6	no.	$14.00	$84.00	
	DWV Waste Pipe 40mm x 5.8mm x 6m	1	lengths	$165.00	$165.00	
	Laundry				$0.00	
	Sink				$0.00	
	Aluminium Basin Wall Mount & Sink Mix Tap	8	no.		$0.00	
	40mm PVC S -Trap	4	no.		$0.00	
	40mm x 90o DWV S&S Elbow	8	no.		$0.00	
	DWV Waste Pipe 40mm x 5.8mm x 6m	1	lengths		$0.00	
	Isolated Valve / shut off valve under sink (15mm)	8	no.		$0.00	
	40mm x 90o DWV S&S Tee	4	no.		$0.00	
	Clips / pipe mount (40mm)	20	no.	$12.00	$240.00	
	Clips / pipe mount (15mm)	20	no.	$4.00	$80.00	
	TOTAL PLUMBING WORK COST					$409,967.20

	KGVI - PLUMBING WORK					
BLD No.	SPECIFICATION	QTY	UNIT	RATE	AMOUNT	TOTAL
	Toilet					
	10mm Isolated Valve	4	no.	$55.00	$220.00	
	10mm Suction Pipe	4	no.	$10.80	$43.20	
	S - Trap WC pan and Cistern	4	no.	$1,765.00	$7,060.00	
	15x10mm PVC Tee joint	4	no.		$0.00	
	15mm PVC Elbow	2	no.	$35.00	$70.00	
	15mm Multi urine tap	2	no.		$0.00	
	15mm Dux PB pipe	8	metre	$16.00	$128.00	
	Shower					
	15mm Grey Dux pipe	26	m	$16.00	$416.00	
	T - Junction for 15mm dux pipe	10	no.	$45.00	$450.00	
	coupling for 15mm x 10mm	10	no.		$0.00	
	Copper Pipe - 10mm	10	no.	$810.00	$8,100.00	
	Gate Valve for shower hose	10	no.	$108.00	$1,080.00	
B1 [Vouza]	Wing back copper (15mm x 10mm)	2	no.	$32.00	$64.00	$20,586.20
	Shower roses (15mm)	8	no.	$188.00	$1,504.00	
	Saddle clips (15mm)	20	no.		$0.00	
					$0.00	
	Wash Basin				$0.00	
	T - Junction for 15mm dux pipe	8	no.	$45.00	$360.00	
	Elbow Junction for 15mm dux pipe	8	no.	$35.00	$280.00	
	Wing back copper (15mm x 10mm)	8	no.	$32.00	$256.00	
	DWV Waste Pipe 40mm x 5.8mm	2	length	$165.00	$330.00	
	Thread seal tape	2	no.	$4.50	$9.00	
	Sink taps (15mm)	2	no.	$108.00	$216.00	
	SPECIFICATION	QTY	UNIT	RATE	AMOUNT	
	Toilet					
	10mm Isolated Valve	4	no.	$55.00	$220.00	
	10mm Suction Pipe	4	no.	$10.80	$43.20	
	S - Trap WC pan and Cistern	4	no.	$1,765.00	$7,060.00	
	15x10mm PVC Tee joint	4	no.		$0.00	
	15mm PVC Elbow	2	no.	$35.00	$70.00	
	15mm Multi urine tap	2	no.		$0.00	
	15mm Dux PB pipe	8	metre	$16.00	$128.00	
					$0.00	
	Shower				$0.00	
	15mm Grey Dux pipe	26	m	$16.00	$416.00	
	T - Junction for 15mm dux pipe	10	no.	$45.00	$450.00	
	coupling for 15mm x 10mm	10	no.		$0.00	
	Copper Pipe - 10mm	10	no.	$810.00	$8,100.00	
B2 [Mendana]	Gate Valve for shower hose	10	no.	$108.00	$1,080.00	$20,626.20
	Wing back copper (15mm x 10mm)	2	no.	$32.00	$64.00	
	Shower roses (15mm)	8	no.	$188.00	$1,504.00	
	Saddle clips (15mm)	20	no.	$2.00	$40.00	

	Wash Basin					
	T - Junction for 15mm dux pipe	8	no.	$45.00	$360.00	
	Elbow Junction for 15mm dux pipe	8	no.	$35.00	$280.00	
	Wing back copper (15mm x 10mm)	8	no.	$32.00	$256.00	
	DWV Waste Pipe 40mm x 5.8mm	2	length	$165.00	$330.00	
	Thread seal tape	2	no.	$4.50	$9.00	
	Sink taps (15mm)	2	no.	$108.00	$216.00	
	SPECIFICATION	**QTY**	**UNIT**	**RATE**	**AMOUNT**	
	Toilet					
	10mm Isolated Valve	4	no.	$55.00	$220.00	
	10mm Suction Pipe	4	no.	$10.80	$43.20	
	S - Trap WC pan and Cistern	4	no.	$1,765.00	$7,060.00	
	15x10mm PVC Tee joint	4	no.		$0.00	
	15mm PVC Elbow	2	no.	$35.00	$70.00	
	15mm Multi urine tap	2	no.		$0.00	
	15mm Dux PB pipe	8	metre	$16.00	$128.00	
	Shower					
	15mm Grey Dux pipe	26	m	$16.00	$416.00	
	T - Junction for 15mm dux pipe	10	no.	$45.00	$450.00	
	coupling for 15mm x 10mm	10	no.		$0.00	
	Copper Pipe - 10mm	10	no.	$810.00	$8,100.00	
B3[Cartret]	Gate Valve for shower hose	10	no.	$108.00	$1,080.00	$19,175.20
	Wing back copper (15mm x 10mm)	2	no.	$32.00	$64.00	
	Shower roses (15mm)	8	no.	$188.00	$1,504.00	
	Saddle clips (15mm)	20	no.	$2.00	$40.00	
	Wash Basin					
	T - Junction for 15mm dux pipe	8	no.	$45.00		
	Elbow Junction for 15mm dux pipe	8	no.	$35.00		
	Wing back copper (15mm x 10mm)	8	no.	$32.00		
	DWV Waste Pipe 40mm x 5.8mm	2	length	$165.00		
	Thread seal tape	2	no.	$4.50		
	Sink taps (15mm)	2	no.	$108.00		
	SPECIFICATION	**QTY**	**UNIT**	**RATE**	**AMOUNT**	
	Toilet					
	10mm Isolated Valve	4	no.	$55.00	$220.00	
	10mm Suction Pipe	4	no.	$10.80	$43.20	
	S - Trap WC pan and Cistern	4	no.	$1,765.00	$7,060.00	
	15x10mm PVC Tee joint	4	no.		$0.00	
	15mm PVC Elbow	2	no.	$35.00	$70.00	
	15mm Multi urine tap	2	no.		$0.00	

B4 [Shortland]	15mm Dux PB pipe	8	metre	$16.00	$128.00	$20,626.20
	Shower					
	15mm Grey Dux pipe	26	m	$16.00	$416.00	
	T - Junction for 15mm dux pipe	10	no.	$45.00	$450.00	
	coupling for 15mm x 10mm	10	no.		$0.00	
	Copper Pipe - 10mm	10	no.	$810.00	$8,100.00	
	Gate Valve for shower hose	10	no.	$108.00	$1,080.00	
	Wing back copper (15mm x 10mm)	2	no.	$32.00	$64.00	
	Shower roses (15mm)	8	no.	$188.00	$1,504.00	
	Saddle clips (15mm)	20	no.	$2.00	$40.00	
	Wash Basin					
	T - Junction for 15mm dux pipe	8	no.	$45.00	$360.00	
	Elbow Junction for 15mm dux pipe	8	no.	$35.00	$280.00	
	Wing back copper (15mm x 10mm)	8	no.	$32.00	$256.00	
	DWV Waste Pipe 40mm x 5.8mm	2	length	$165.00	$330.00	
	Thread seal tape	2	no.	$4.50	$9.00	
	Sink taps (15mm)	2	no.	$108.00	$216.00	
	SPECIFICATION	**QTY**	**UNIT**	**RATE**	**AMOUNT**	
B1 [Tasman]	***Toilet***					$20,498.20
	10mm Isolated Valve	4	no.	$55.00	$220.00	
	10mm Suction Pipe	4	no.	$10.80	$43.20	
	S - Trap WC pan and Cistern	4	no.	$1,765.00	$7,060.00	
	15x10mm PVC Tee joint	4	no.		$0.00	
	15mm PVC Elbow	2	no.	$35.00	$70.00	
	15mm Multi urine tap	2	no.		$0.00	
	15mm Dux PB pipe	8	metre	$16.00		
	Shower					
	15mm Grey Dux pipe	26	m	$16.00	$416.00	
	T - Junction for 15mm dux pipe	10	no.	$45.00	$450.00	
	coupling for 15mm x 10mm	10	no.		$0.00	
	Copper Pipe - 10mm	10	no.	$810.00	$8,100.00	
	Gate Valve for shower hose	10	no.	$108.00	$1,080.00	
	Wing back copper (15mm x 10mm)	2	no.	$32.00	$64.00	
	Shower roses (15mm)	8	no.	$188.00	$1,504.00	
	Saddle clips (15mm)	20	no.	$2.00	$40.00	
	Wash Basin					
	T - Junction for 15mm dux pipe	8	no.	$45.00	$360.00	
	Elbow Junction for 15mm dux pipe	8	no.	$35.00	$280.00	
	Wing back copper (15mm x 10mm)	8	no.	$32.00	$256.00	
	DWV Waste Pipe 40mm x 5.8mm	2	length	$165.00	$330.00	

	Thread seal tape	2	no.	$4.50	$9.00	
	Sink taps (15mm)	2	no.	$108.00	$216.00	
	SPECIFICATION	**QTY**	**UNIT**	**RATE**	**AMOUNT**	
	Toilet					
	10mm Isolated Valve	4	no.	$55.00	$220.00	
	10mm Suction Pipe	4	no.	$10.80	$43.20	
	S - Trap WC pan and Cistern	4	no.	$1,765.00	$7,060.00	
	15x10mm PVC Tee joint	4	no.		$0.00	
	15mm PVC Elbow	2	no.	$35.00	$70.00	
	15mm Multi urine tap	2	no.		$0.00	
	15mm Dux PB pipe	8	metre	$16.00	$128.00	
	Shower					
	15mm Grey Dux pipe	26	m	$16.00	$416.00	
	T - Junction for 15mm dux pipe	10	no.	$45.00	$450.00	
	coupling for 15mm x 10mm	10	no.		$0.00	
	Copper Pipe - 10mm	10	no.	$810.00	$8,100.00	
B2 [Bougainvi	Gate Valve for shower hose	10	no.	$108.00	$1,080.00	$20,626.20
	Wing back copper (15mm x 10mm)	2	no.	$32.00	$64.00	
	Shower roses (15mm)	8	no.	$188.00	$1,504.00	
	Saddle clips (15mm)	20	no.	$2.00	$40.00	
	Wash Basin					
	T - Junction for 15mm dux pipe	8	no.	$45.00	$360.00	
	Elbow Junction for 15mm dux pipe	8	no.	$35.00	$280.00	
	Wing back copper (15mm x 10mm)	8	no.	$32.00	$256.00	
	DWV Waste Pipe 40mm x 5.8mm	2	length	$165.00	$330.00	
	Thread seal tape	2	no.	$4.50	$9.00	
	Sink taps (15mm)	2	no.	$108.00	$216.00	
	SPECIFICATION	**QTY**	**UNIT**	**RATE**	**AMOUNT**	
	Toilet					
	10mm Isolated Valve	4	no.	$55.00	$220.00	
	10mm Suction Pipe	4	no.	$10.80	$43.20	
	S - Trap WC pan and Cistern	4	no.	$1,765.00	$7,060.00	
	15x10mm PVC Tee joint	4	no.		$0.00	
	15mm PVC Elbow	2	no.	$35.00	$70.00	
	15mm Multi urine tap	2	no.		$0.00	
	15mm Dux PB pipe	8	metre	$16.00	$128.00	
	Shower					
	15mm Grey Dux pipe	26	m	$16.00	$416.00	
	T - Junction for 15mm dux pipe	10	no.	$45.00	$450.00	
	coupling for 15mm x 10mm	10	no.		$0.00	
	Copper Pipe - 10mm	10	no.	$810.00	$8,100.00	
B3 [Cook]	Gate Valve for shower hose	10	no.	$108.00	$1,080.00	$20,626.20

B3 [Cook]	Wing back copper (15mm x 10mm)	2	no.	$32.00	$64.00	$20,020.20
	Shower roses (15mm)	8	no.	$188.00	$1,504.00	
	Saddle clips (15mm)	20	no.	$2.00	$40.00	
	Wash Basin					
	T - Junction for 15mm dux pipe	8	no.	$45.00	$360.00	
	Elbow Junction for 15mm dux pipe	8	no.	$35.00	$280.00	
	Wing back copper (15mm x 10mm)	8	no.	$32.00	$256.00	
	DWV Waste Pipe 40mm x 5.8mm	2	length	$165.00	$330.00	
	Thread seal tape	2	no.	$4.50	$9.00	
	Sink taps (15mm)	2	no.	$108.00	$216.00	
	SPECIFICATION	**QTY**	**UNIT**	**RATE**	**AMOUNT**	
	Toilet					
	10mm Isolated Valve	4	no.	$55.00	$220.00	
	10mm Suction Pipe	4	no.	$10.80	$43.20	
	S - Trap WC pan and Cistern	4	no.	$1,765.00	$7,060.00	
	15x10mm PVC Tee joint	4	no.		$0.00	
	15mm PVC Elbow	2	no.	$35.00	$70.00	
	15mm Multi urine tap	2	no.		$0.00	
	15mm Dux PB pipe	8	metre	$16.00		
	Shower					
	15mm Grey Dux pipe	26	m	$16.00	$416.00	
	T - Junction for 15mm dux pipe	10	no.	$45.00	$450.00	
	coupling for 15mm x 10mm	10	no.		$0.00	
	Copper Pipe - 10mm	10	no.	$810.00	$8,100.00	
B1 [Sigston W	Gate Valve for shower hose	10	no.	$108.00	$1,080.00	$20,498.20
	Wing back copper (15mm x 10mm)	2	no.	$32.00	$64.00	
	Shower roses (15mm)	8	no.	$188.00	$1,504.00	
	Saddle clips (15mm)	20	no.	$2.00	$40.00	
	Wash Basin					
	T - Junction for 15mm dux pipe	8	no.	$45.00	$360.00	
	Elbow Junction for 15mm dux pipe	8	no.	$35.00	$280.00	
	Wing back copper (15mm x 10mm)	8	no.	$32.00	$256.00	
	DWV Waste Pipe 40mm x 5.8mm	2	length	$165.00	$330.00	
	Thread seal tape	2	no.	$4.50	$9.00	
	Sink taps (15mm)	2	no.	$108.00	$216.00	
	SPECIFICATION	**QTY**	**UNIT**	**RATE**	**AMOUNT**	
	Toilet					
	10mm Isolated Valve	4	no.	$55.00	$220.00	
	10mm Suction Pipe	4	no.	$10.80	$43.20	

	S - Trap WC pan and Cistern	4	no.	$1,765.00	$7,060.00	
	15x10mm PVC Tee joint	4	no.		$0.00	
	15mm PVC Elbow	2	no.	$35.00	$70.00	
	15mm Multi urine tap	2	no.		$0.00	
	15mm Dux PB pipe	8	metre	$16.00	$128.00	
	Shower					
	15mm Grey Dux pipe	26	m	$16.00	$416.00	
	T - Junction for 15mm dux pipe	10	no.	$45.00	$450.00	
	coupling for 15mm x 10mm	10	no.		$0.00	
	Copper Pipe - 10mm	10	no.	$810.00	$8,100.00	
B2[Sigston Ea	Gate Valve for shower hose	10	no.	$108.00	$1,080.00	$20,626.20
	Wing back copper (15mm x 10mm)	2	no.	$32.00	$64.00	
	Shower roses (15mm)	8	no.	$188.00	$1,504.00	
	Saddle clips (15mm)	20	no.	$2.00	$40.00	
	Wash Basin					
	T - Junction for 15mm dux pipe	8	no.	$45.00	$360.00	
	Elbow Junction for 15mm dux pipe	8	no.	$35.00	$280.00	
	Wing back copper (15mm x 10mm)	8	no.	$32.00	$256.00	
	DWV Waste Pipe 40mm x 5.8mm	2	length	$165.00	$330.00	
	Thread seal tape	2	no.	$4.50	$9.00	
	Sink taps (15mm)	2	no.	$108.00	$216.00	
	SPECIFICATION	**QTY**	**UNIT**	**RATE**	**AMOUNT**	
	Toilet					
	10mm Isolated Valve	4	no.	$55.00	$220.00	
	10mm Suction Pipe	4	no.	$10.80	$43.20	
	S - Trap WC pan and Cistern	4	no.	$1,765.00	$7,060.00	
	15x10mm PVC Tee joint	4	no.		$0.00	
	15mm PVC Elbow	2	no.	$35.00	$70.00	
	15mm Multi urine tap	2	no.		$0.00	
	15mm Dux PB pipe	8	metre	$16.00	$128.00	
	Shower					
	15mm Grey Dux pipe	26	m	$16.00	$416.00	
	T - Junction for 15mm dux pipe	10	no.	$45.00	$450.00	
	coupling for 15mm x 10mm	10	no.		$0.00	
	Copper Pipe - 10mm	10	no.	$810.00	$8,100.00	
B3[Sigston Ea	Gate Valve for shower hose	10	no.	$108.00	$1,080.00	$20,626.20
	Wing back copper (15mm x 10mm)	2	no.	$32.00	$64.00	
	Shower roses (15mm)	8	no.	$188.00	$1,504.00	
	Saddle clips (15mm)	20	no.	$2.00	$40.00	
	Wash Basin					
	T - Junction for 15mm dux pipe	8	no.	$45.00	$360.00	
	Elbow Junction for 15mm dux pipe	8	no.	$35.00	$280.00	

	Wing back copper (15mm x 10mm)	8	no.	$32.00	$256.00	
	DWV Waste Pipe 40mm x 5.8mm	2	length	$165.00	$330.00	
	Thread seal tape	2	no.	$4.50	$9.00	
	Sink taps (15mm)	2	no.	$108.00	$216.00	
	SPECIFICATION	**QTY**	**UNIT**	**RATE**	**AMOUNT**	
	Toilet					
	10mm Isolated Valve	6	no.	$55.00	$330.00	
	10mm Suction Pipe	6	no.	$10.80	$64.80	
	S - Trap WC pan and Cistern	6	no.	$1,765.00	$10,590.00	
	15x10mm PVC Tee joint	6	no.		$0.00	
	15mm PVC Elbow	3	no.	$35.00	$105.00	
	15mm Multi urine tap	3	no.		$0.00	
	15mm Dux PB pipe	12	metre	$16.00	$192.00	
	Shower					
	15mm Grey Dux pipe	39	m	$16.00	$624.00	
	T - Junction for 15mm dux pipe	15	no.	$45.00	$675.00	
	coupling for 15mm x 10mm	15	no.		$0.00	
	Copper Pipe - 10mm	15	no.	$810.00	$12,150.00	
B1[Wainoni]	Gate Valve for shower hose	15	no.	$108.00	$1,620.00	$30,939.30
	Wing back copper (15mm x 10mm)	3	no.	$32.00	$96.00	
	Shower roses (15mm)	12	no.	$188.00	$2,256.00	
	Saddle clips (15mm)	30	no.	$2.00	$60.00	
	Wash Basin					
	T - Junction for 15mm dux pipe	12	no.	$45.00	$540.00	
	Elbow Junction for 15mm dux pipe	12	no.	$35.00	$420.00	
	Wing back copper (15mm x 10mm)	12	no.	$32.00	$384.00	
	DWV Waste Pipe 40mm x 5.8mm	3	length	$165.00	$495.00	
	Thread seal tape	3	no.	$4.50	$13.50	
	Sink taps (15mm)	3	no.	$108.00	$324.00	
	SPECIFICATION	**QTY**	**UNIT**	**RATE**	**AMOUNT**	
	Toilet					
	10mm Isolated Valve	6	no.	$55.00	$330.00	
	10mm Suction Pipe	6	no.	$10.80	$64.80	
	S - Trap WC pan and Cistern	6	no.	$1,765.00	$10,590.00	
	15x10mm PVC Tee joint	6	no.		$0.00	
	15mm PVC Elbow	3	no.	$35.00	$105.00	
	15mm Multi urine tap	3	no.		$0.00	
	15mm Dux PB pipe	12	metre	$16.00	$192.00	
	Shower					
	15mm Grey Dux pipe	39	m	$16.00	$624.00	
	T - Junction for 15mm dux pipe	15	no.	$45.00	$675.00	
	coupling for 15mm x 10mm	15	no.		$0.00	

B2 [Graciosa]	Copper Pipe - 10mm	15	no.	$810.00	$12,150.00	$30,939.30
	Gate Valve for shower hose	15	no.	$108.00	$1,620.00	
	Wing back copper (15mm x 10mm)	3	no.	$32.00	$96.00	
	Shower roses (15mm)	12	no.	$188.00	$2,256.00	
	Saddle clips (15mm)	30	no.	$2.00	$60.00	
	Wash Basin					
	T - Junction for 15mm dux pipe	12	no.	$45.00	$540.00	
	Elbow Junction for 15mm dux pipe	12	no.	$35.00	$420.00	
	Wing back copper (15mm x 10mm)	12	no.	$32.00	$384.00	
	DWV Waste Pipe 40mm x 5.8mm	3	length	$165.00	$495.00	
	Thread seal tape	3	no.	$4.50	$13.50	
	Sink taps (15mm)	3	no.	$108.00	$324.00	
	SPECIFICATION	**QTY**	**UNIT**	**RATE**	**AMOUNT**	
Boys Ablution						$24,381.40
	Toilet					
	15mm Isolated Valve	8	no.	$55.00	$440.00	
	15mm Suction Pipe	8	no.	$10.80	$86.40	
	P - Trap WC pan and Cistern	8	no.	$1,765.00	$14,120.00	
					$0.00	
	Wash Basin				$0.00	
	Wall Hang Basin	8	no.	$890.00	$7,120.00	
	DWV Waste Pipe 40mm x 5.8mm	3	lengths	$165.00	$495.00	
	40mm PVC S-Trap	8	no.	$112.00	$896.00	
	Isolated Valve/Shut off valve under sink (15mm)	8	no.	$130.00	$1,040.00	
	DWV Junction F-F 40mm x 880	8	no.	$14.00	$112.00	
	40mm x 880 DWV Plain Bend	4	no.	$10.00	$40.00	
	40mm PVC Pipe Clip Saddle	8	no.	$4.00	$32.00	
	SPECIFICATION	**QTY**	**UNIT**	**RATE**	**AMOUNT**	
Girls Ablution						$42,711.00
	Toilet					
	15mm Isolated Valve	18	no.	$55.00	$990.00	
	15mm Suction Pipe	18	no.	$12.00	$216.00	
	P - Trap WC pan and Cistern	18	no.	$1,765.00	$31,770.00	
	Wash Basin				$0.00	
	Wall Hang Basin	8	no.	$890.00	$7,120.00	
	DWV Waste Pipe 40mm x 5.8mm	3	lengths	$165.00	$495.00	
	40mm PVC S-Trap	8	no.	**$112.00**	$896.00	
	Isolated Valve/Shut off valve under sink (15mm)	8	no.	$130.00	$1,040.00	
	DWV Junction F-F 40mm x 880	8	no.	$14.00	$112.00	
	40mm x 880 DWV Plain Bend	4	no.	$10.00	$40.00	
	40mm PVC Pipe Clip Saddle	8	no.	$4.00	$32.00	
	TOTAL COST					$333,486.00

	SINU KUKUM - PLUMBING WORKS					
BLD No.	SPECIFICATION	QTY	UNIT	RATE	AMOUNT	TOTAL
B1 - Hostel K204	**Toilet Set**					$26,924.00
	Toilet Pan (S Trap), Cistern & accessories	8	set	$1,765.00	$14,120.00	
	Pan Collar 100mm S - Trap	8	no	$75.00	$600.00	
	Shower.					
	Shower roses all direction + accessories	8	no	$188.00	$1,504.00	
	Wash basin.					
	Ceramic Hand Basin	6	no.	$985.00	$5,910.00	
	40mm P/S - Trap	7	no.	$98.00	$686.00	
	Elbows 40mm	5	no.	$10.00	$50.00	
	T - junction 40mm	7	no.	$14.00	$98.00	
	DWV Waste Pipe 40mm x 5.8m	2	no.	$165.00	$330.00	
	Laundry					
	U - Trap P/S 40mm	16	no	$98.00	$1,568.00	
	DWV Waste Pipe 40mm x 5.8m	2	no	$165.00	$330.00	
	Sink Taps and accessories	16	no	$108.00	$1,728.00	
B2 - Hostel K203						$34,921.00
	Toilets					
	Toilet Pan (S Trap), Cistern & accessories	10	set	$1,765.00	$17,650.00	
	Pan Collar 100mm S - Trap	10	no	$75.00	$750.00	
	Shower.					
	Shower roses all direction + accessories	12	no	$188.00	$2,256.00	
	Wash basin					
	Ceramic Hand Basin and accessories	9	no	$985.00	$8,865.00	
	40mm P/S - Trap	10	LS	$98.00	$980.00	
	Elbows 40mm	5	LS	$10.00	$50.00	
	T - juctionn 40mm	6		$14.00	$84.00	
	DWV Waste Pipe 40mm x 5.8m	4	LS	$165.00	$660.00	
	Laundary					
	U - Trap P/S 40mm	16	no	$98.00	$1,568.00	
	DWV Waste Pipe 40mm x 5.8m	2	no	$165.00	$330.00	
	Sink Taps and accessories	16	no	$108.00	$1,728.00	

B3 - Hostel K201						$28,653.00
	Toilet					
	Toilet Pan (S Trap), Cistern & accessories	7	no.	$1,765.00	$12,355.00	
	Pan Collar 100mm S - Trap	7	no.	$75.00	$525.00	
	WC - seat cover	7	no.	$250.00	$1,750.00	
	Shower.					
	Shower roses all direction + accessories	12	no.	$188.00	$2,256.00	
	Wash basin					
	Ceramic Hand Basin and accessorie	10	no	$985.00	$9,850.00	
	40mm P/S - Trap	10	no	$98.00	$980.00	
	Elbows 40mm	10	no	$10.00	$100.00	
	T - juctionn 40mm	8	no	$14.00	$112.00	
	DWV Waste Pipe 40mm x 5.8m	2	Length	$165.00	$330.00	
	Urinal					
	Isolate pipe 10mm	5	each	**$24.00**	$120.00	
	isolate bulb 15mm x 10mm	5	each	$55.00	$275.00	
B4 - Hostel K205	**Toilet**					$15,376.00
	Toilet Pan (S Trap), Cistern & accessories	5	set	$1,765.00	$8,825.00	
	Pan Collar 100mm S - Trap	5	no	$75.00	$375.00	
	Shower.					
	Shower roses all direction + accessories	4	no.	$188.00	$752.00	
	Wash basin.					
	Ceramic Hand Basin Wall Mount & Sink Mix Tap	4	no	$985.00	$3,940.00	
	40mm P/S - Trap	4	no	$98.00	$392.00	
	DWV Waste Pipe 40mm x 5.8m	2	no	$165.00	$330.00	
	Laundry					
	U - Trap 40mm	4	each	$98.00	$392.00	
	Elbow 40mm	4	each	$10.00	$40.00	
	DWV Waste Pipe 40mm x 5.8m	2	Length	**$165.00**	$330.00	

B5 - Hostel K206						
	Toilet					$55,320.00
	Toilet Pan (S Trap), Cistern & accessories	12	set	$1,765.00	$21,180.00	
	Pan Collar 100mm S - Trap	12	no	$75.00	$900.00	
	Shower					
	Shower roses all direction + accessories	12	set	$188.00	$2,256.00	
	Wash basin					
	Taps and accessories for wash basin	28	set	$985.00	$27,580.00	
	40mm P/S - Trap	28	no	$98.00	$2,744.00	
	DWV Waste Pipe 40mm x 5.8m	4	no	$165.00	$660.00	
TOTAL COST						**$161,194.00**

SINU MARINE - PLUMBING WORKS

BLD No.	SPECIFICATION	QTY	UNIT	RATE	AMOUNT	TOTAL
	Ablution 1					
	Toilet System					
	Toilet Seat	2	no	$250.00	$500.00	
	Shower System					
	15mm shower roses and handle	2	set	$128.00	$256.00	
	Sink					
	Stainless Steel Wall Mount & Sink Mix Tap	4	no.			
	40mm PVC S -Trap	4	no.	$112.00	$448.00	
	40mm x 90o DWV S&S Elbow	4	no.	$10.00	$40.00	
	DWV Waste Pipe 40mm x 5.8mm x 6m	1	lengths	$165.00	$165.00	
	Isolated Valve / shut off valve under sink (15mm)	4	no.	$130.00	$520.00	
	40mm x 90o DWV S&S Tee	2	no.	$14.00	$28.00	
	Clips / pipe mount (40mm)	10	no.	$12.00	$120.00	
Building 1- North Wing	Clips / pipe mount (15mm)	10	no.	$4.00	$40.00	**$4,740.00**
	Ablution 2					
	Toilet System					
	Toilet Seats	3	no	$250.00	$750.00	
	Shower System					
	15mm shower roses and handle	4	set	$128.00	$512.00	
	Sink					
	Stainless Steel Wall Mount & Sink Mix	4	no.			
	40mm PVC S -Trap	4	no.	$112.00	$448.00	
	40mm x 90o DWV S&S Elbow	4	no.	$10.00	$40.00	
	DWV Waste Pipe 40mm x 5.8mm x 6m	1	lengths	$165.00	$165.00	
	Isolated Valve / shut off valve under sink (15mm)	4	no.	$130.00	$520.00	
	40mm x 90o DWV S&S Tee	2	no.	$14.00	$28.00	
	Clips / pipe mount (40mm)	10	no.	$12.00	$120.00	
	Clips / pipe mount (15mm)	10	no.	$4.00	$40.00	
	Ablution 3					
	Toilet System					
	Toilet Seats	3	no	$250.00	$750.00	
	Shower System					
	15mm shower roses and handle	6	set	$128.00	$768.00	
	Sink					
Building 2- South Wing	Stainless Steel Wall Mount & Sink Mix	4	no.			
	40mm PVC S -Trap	4	no.	$112.00	$448.00	**$2,879.00**
	40mm x 90o DWV S&S Elbow	4	no.	$10.00	$40.00	

	DWV Waste Pipe 40mm x 5.8mm x 6m	1	lengths	$165.00	$165.00	
	Isolated Valve / shut off valve under sink (15mm)	4	no.	$130.00	$520.00	
	40mm x 90o DWV S&S Tee	2	no.	$14.00	$28.00	
	Clips / pipe mount (40mm)	10	no.	$12.00	$120.00	
	Clips / pipe mount (15mm)	10	no.	$4.00	$40.00	
	TOTAL FOR PLUMBING WORKS					**$7,619.00**

ST. NICHOLAS - PLUMBING WORKS

BUILDING	SPECIFICATION	QTY	UNIT	RATE	AMOUNT	TOTAL
Staff Ablution Block - Male/Female Primary School	***Toilet***					$16,147.00
	Toilet pan,cistern,cover seat	6	set	$1,765.00	$ 10,590.00	
	S- trap (100mm)	6	no.	$75.00	$ 450.00	
	Toilet paper holder	6	no.	$135.00	$ 810.00	
	isolated valve/ shut off valve - 15mm	6	no.	$130.00	$ 780.00	
	Suction pipe - 15mm	6	no.	$12.00	$ 72.00	
	Shower					
	Shower Rose + accessories	2	no.	$188.00	$ 376.00	
	Waste Pipe - 40mm PVC	1	Length	$165.00	$ 165.00	
	Wash Basin					
	Wall hang basin (Ceremic) - oval shape + tap	2	no.	$1,155.00	$ 2,310.00	
	S -Trap (40mm)	2	no.	$112.00	$ 224.00	
	Liquid soap holder	2	no.	$90.00	$ 180.00	
	Wash Basin Tap	2	no.	$95.00	$ 190.00	
Ablution Block - Male/Female Primary School	***Toilet***					$11,966.00
	Toilet pan,cistern,cover seat	6	set	$1,765.00	$ 10,590.00	
	Wash Basin					
	Wash Basin Taps	2	no.	$95.00	$ 190.00	
	40mm U-Trap (HB Trap)	2	no.	$40.00	$ 80.00	
	Mirror glass - Rectangular	2	no.			
	Liquid Soap Holder	2	no.	$90.00	$ 180.00	
	Shower					
	Shower Rose + accessories	2	no	$188.00	$ 376.00	
	saop holder	2	no.	$110.00	$ 220.00	
	Waste Pipe - 40mm PVC	2	no.	$165.00	$ 330.00	
Ablution Block - Male/Female Secondary School	***Toilet***					$13,591.00
	P-Trap WC pan + Toilet	6	no.	$1,765.00	$ 10,590.00	
	Isolated Valve (15mm x 10mm)	6	no.	$130.00	$ 780.00	
	DWV Pipe 100mm x 5.8m	1	Length	$395.00	$ 395.00	
	DWV Junction F - F 100mm x	1	Length	$60.00	$ 60.00	
	Toilet Paper Holder	2	no	$135.00	$ 270.00	
	Wash Basin					
	Wash Basin Taps	4	no.	$95.00	$ 380.00	
	40mm U-Trap (HB Trap)	4	no.	$40.00	$ 160.00	
	Liquid Soap Holder	4	no.	$90.00	$ 360.00	

	Mirror glass -	2	no.			
	Shower					
	Shower Rose + Accessories	2	no	$188.00	$ 376.00	
	Soap holder	2	no	$110.00	$ 220.00	
	TOTAL PLUMBING WORK COST					**$41,704.00**

LOT 2 - KGVI MISCELLANEOUS ITEMS

MISCELLENOUS ITEMS

BLD No.	SPECIFICATION	QTY	UNIT	RATE	AMOUNT	TOTAL
B1 (Vouza)	*Floor*					$64,016.00
	Vinyl tiles (300x300) 55 pcs/ctn	34	ctn	440	$14,960.00	
	Multi - Purpose Vinyl Floor Adhesive 1 Gal	12	each	450	$5,400.00	
	Supply Bathroom Ceramic Tiles (300 x 300) black matt 14pcs/ctn	106	ctn	$170.00	$18,020.00	
	Tile Grout Grey 20kg Bag Bostik	2	bag	230	$460.00	
	Tile Adhesive grey 20kg Fixal	32	bag	160	$5,120.00	
	Tile Spacer - 3mm	4	pkt	16	$64.00	
	Detergent (Sugar Soap Liquid 750ML)	3	each	$55.00	$165.00	
	Wardrobe				$5,072.00	
	Plywood 12mm x 1220x2440 WBP Okoume face	26	sheets	$400.00	$10,400.00	
	Brass Butt Hinge	20	pair	$145.00	$2,900.00	
	Door Handle 150mm Chrome Prestige	20	pcs	$50.00	$1,000.00	
	Self tap screw P/H S/S 6g x 1 1/4	13	pkt	$35.00	$455.00	
B2 (Mendana)	*Floor*					$64,016.00
	Vinyl tiles (300x300) 55 pcs/ctn	34	ctn	440	$14,960.00	
	Multi - Purpose Vinyl Floor Adhesive 1 Gal	12	each	450	$5,400.00	
	Supply Bathroom Ceramic Tiles (300 x 300) black matt 14pcs/ctn	106	ctn	$170.00	$18,020.00	
	Tile Grout Grey 20kg Bag Bostik	2	bag	230	$460.00	
	Tile Adhesive grey 20kg Fixal	32	bag	160	$5,120.00	
	Tile Spacer - 3mm	4	pkt	16	$64.00	
	Detergent (Sugar Soap Liquid 750ML)	3	each	$55.00	$165.00	
	Wardrobe				$5,072.00	
	Plywood 12mm x 1220x2440 WBP Okoume face	26	sheets	$400.00	$10,400.00	
	Brass Butt Hinge	20	pair	$145.00	$2,900.00	
	Door Handle 150mm Chrome Prestige	20	pcs	$50.00	$1,000.00	
	Self tap screw P/H S/S 6g x 1 1/4	13	pkt	$35.00	$455.00	
B3 (Cartrel)	*Floor*					$64,016.00
	Vinyl tiles (300x300) 55 pcs/ctn	34	ctn	440	$14,960.00	
	Multi - Purpose Vinyl Floor Adhesive 1 Gal	12	each	450	$5,400.00	
	Supply Bathroom Ceramic Tiles (300 x 300) black matt 14pcs/ctn	106	ctn	$170.00	$18,020.00	
	Tile Grout Grey 20kg Bag Bostik	2	bag	230	$460.00	
	Tile Adhesive grey 20kg Fixal	32	bag	160	$5,120.00	
	Tile Spacer - 3mm	4	pkt	16	$64.00	
	Detergent (Sugar Soap Liquid 750ML)	3	each	$55.00	$165.00	
	Wardrobe				$5,072.00	
	Plywood 12mm x 1220x2440 WBP Okoume face	26	sheets	$400.00	$10,400.00	
	Brass Butt Hinge	20	pair	$145.00	$2,900.00	
	Door Handle 150mm Chrome Prestige	20	pcs	$50.00	$1,000.00	
	Self tap screw P/H S/S 6g x 1 1/4	13	pkt	$35.00	$455.00	
B4 (Shortland)	*Floor*					$64,016.00
	Vinyl tiles (300x300) 55 pcs/ctn	34	ctn	440	$14,960.00	
	Multi - Purpose Vinyl Floor Adhesive 1 Gal	12	each	450	$5,400.00	
	Supply Bathroom Ceramic Tiles (300 x 300) black matt 14pcs/ctn	106	ctn	$170.00	$18,020.00	
	Tile Grout Grey 20kg Bag Bostik	2	bag	230	$460.00	
	Tile Adhesive grey 20kg Fixal	32	bag	160	$5,120.00	
	Tile Spacer - 3mm	4	pkt	16	$64.00	
	Detergent (Sugar Soap Liquid 750ML)	3	each	$55.00	$165.00	
	Wardrobe				$5,072.00	
	Plywood 12mm x 1220x2440 WBP Okoume face	26	sheets	$400.00	$10,400.00	
	Brass Butt Hinge	20	pair	$145.00	$2,900.00	
	Door Handle 150mm Chrome Prestige	20	pcs	$50.00	$1,000.00	
	Self tap screw P/H S/S 6g x 1 1/4	13	pkt	$35.00	$455.00	
B1 (Tasman)	*Floor*					$64,016.00
	Vinyl tiles (300x300) 55 pcs/ctn	34	ctn	440	$14,960.00	
	Multi - Purpose Vinyl Floor Adhesive 1 Gal	12	each	450	$5,400.00	
	Supply Bathroom Ceramic Tiles (300 x 300) black matt 14pcs/ctn	106	ctn	$170.00	$18,020.00	
	Tile Grout Grey 20kg Bag Bostik	2	bag	230	$460.00	
	Tile Adhesive grey 20kg Fixal	32	bag	160	$5,120.00	
	Tile Spacer - 3mm	4	pkt	16	$64.00	
	Detergent (Sugar Soap Liquid 750ML)	3	each	$55.00	$165.00	
	Wardrobe				$5,072.00	
	Plywood 12mm x 1220x2440 WBP Okoume face	26	sheets	$400.00	$10,400.00	
	Brass Butt Hinge	20	pair	$145.00	$2,900.00	
	Door Handle 150mm Chrome Prestige	20	pcs	$50.00	$1,000.00	
	Self tap screw P/H S/S 6g x 1 1/4	13	pkt	$35.00	$455.00	

LOT 2 - KGVI MISCELLANEOUS ITEMS

B2 (Bougainville)	*Floor*					$64,016.00
	Vinyl tiles (300x300) 55 pcs/ctn	34	ctn	440	$14,960.00	
	Multi - Purpose Vinyl Floor Adhesive 1 Gal	12	each	450	$5,400.00	
	Supply Bathroom Ceramic Tiles (300 x 300) black matt 14pcs/ctn	106	ctn	$170.00	$18,020.00	
	Tile Grout Grey 20kg Bag Bostik	2	bag	230	$460.00	
	Tile Adhesive grey 20kg Fixal	32	bag	160	$5,120.00	
	Tile Spacer - 3mm	4	pkt	16	$64.00	
	Detergent (Sugar Soap Liquid 750ML)	3	each	$55.00	$165.00	
	Wardrobe				$5,072.00	
	Plywood 12mm x 1220x2440 WBP Okoume face	26	sheets	$400.00	$10,400.00	
	Brass Butt Hinge	20	pair	$145.00	$2,900.00	
	Door Handle 150mm Chrome Prestige	20	pcs	$50.00	$1,000.00	
	Self tap screw P/H S/S 6g x 1 1/4	13	pkt	$35.00	$455.00	
B3 [Cook]	*Floor*					$64,016.00
	Vinyl tiles (300x300) 55 pcs/ctn	34	ctn	440	$14,960.00	
	Multi - Purpose Vinyl Floor Adhesive 1 Gal	12	each	450	$5,400.00	
	Supply Bathroom Ceramic Tiles (300 x 300) black matt 14pcs/ctn	106	ctn	$170.00	$18,020.00	
	Tile Grout Grey 20kg Bag Bostik	2	bag	230	$460.00	
	Tile Adhesive grey 20kg Fixal	32	bag	160	$5,120.00	
	Tile Spacer - 3mm	4	pkt	16	$64.00	
	Detergent (Sugar Soap Liquid 750ML)	3	each	$55.00	$165.00	
	Wardrobe				$5,072.00	
	Plywood 12mm x 1220x2440 WBP Okoume face	26	sheets	$400.00	$10,400.00	
	Brass Butt Hinge	20	pair	$145.00	$2,900.00	
	Door Handle 150mm Chrome Prestige	20	pcs	$50.00	$1,000.00	
	Self tap screw P/H S/S 6g x 1 1/4	13	pkt	$35.00	$455.00	
B1 [Sigston West]	*Floor*					$63,846.00
	Vinyl tiles (300x300) 55 pcs/ctn	34	ctn	440	$14,960.00	
	Multi - Purpose Vinyl Floor Adhesive 1 Gal	12	each	450	$5,400.00	
	Supply Bathroom Ceramic Tiles (300 x 300) black matt 14pcs/ctn	105	ctn	$170.00	$17,850.00	
	Tile Grout Grey 20kg Bag Bostik	2	bag	230	$460.00	
	Tile Adhesive grey 20kg Fixal	32	bag	160	$5,120.00	
	Tile Spacer - 3mm	4	pkt	16	$64.00	
	Detergent (Sugar Soap Liquid 750ML)	3	each	$55.00	$165.00	
	Wardrobe				$5,072.00	
	Plywood 12mm x 1220x2440 WBP Okoume face	26	sheets	$400.00	$10,400.00	
	Brass Butt Hinge	20	pair	$145.00	$2,900.00	
	Door Handle 150mm Chrome Prestige	20	pcs	$50.00	$1,000.00	
	Self tap screw P/H S/S 6g x 1 1/4	13	pkt	$35.00	$455.00	
B2[Sigston East 1]	*Floor*					$63,846.00
	Vinyl tiles (300x300) 55 pcs/ctn	34	ctn	440	$14,960.00	
	Multi - Purpose Vinyl Floor Adhesive 1 Gal	12	each	450	$5,400.00	
	Supply Bathroom Ceramic Tiles (300 x 300) black matt 14pcs/ctn	105	ctn	$170.00	$17,850.00	
	Tile Grout Grey 20kg Bag Bostik	2	bag	230	$460.00	
	Tile Adhesive grey 20kg Fixal	32	bag	160	$5,120.00	
	Tile Spacer - 3mm	4	pkt	16	$64.00	
	Detergent (Sugar Soap Liquid 750ML)	3	each	$55.00	$165.00	
	Wardrobe				$5,072.00	
	Plywood 12mm x 1220x2440 WBP Okoume face	26	sheets	$400.00	$10,400.00	
	Brass Butt Hinge	20	pair	$145.00	$2,900.00	
	Door Handle 150mm Chrome Prestige	20	pcs	$50.00	$1,000.00	
	Self tap screw P/H S/S 6g x 1 1/4	13	pkt	$35.00	$455.00	
B3[Sigston East 2]	*Floor*					$63,846.00
	Vinyl tiles (300x300) 55 pcs/ctn	34	ctn	440	$14,960.00	
	Multi - Purpose Vinyl Floor Adhesive 1 Gal	12	each	450	$5,400.00	
	Supply Bathroom Ceramic Tiles (300 x 300) black matt 14pcs/ctn	105	ctn	$170.00	$17,850.00	
	Tile Grout Grey 20kg Bag Bostik	2	bag	230	$460.00	
	Tile Adhesive grey 20kg Fixal	32	bag	160	$5,120.00	
	Tile Spacer - 3mm	4	pkt	16	$64.00	
	Detergent (Sugar Soap Liquid 750ML)	3	each	$55.00	$165.00	
	Wardrobe				$5,072.00	
	Plywood 12mm x 1220x2440 WBP Okoume face	26	sheets	$400.00	$10,400.00	
	Brass Butt Hinge	20	pair	$145.00	$2,900.00	
	Door Handle 150mm Chrome Prestige	20	pcs	$50.00	$1,000.00	
	Self tap screw P/H S/S 6g x 1 1/4	13	pkt	$35.00	$455.00	

LOT 2 - KGVI MISCELLANEOUS ITEMS

B1(Wainoni)	*Floor*					
	Vinyl tiles (300x300) + Multi-Purpose Vinyl Floor Adhesive 1 Gal	160	m2	440 + 450	$19,880.00	
	Supply Bathroom Ceramic Tiles + Tile Grout White 20kg Bag Bostik + Adhesive + Spacer	126	m2	170+230+160 +16	$22,326.00	
	Detergent (Sugar Soap)	110	m2	$55.00	$220.00	$62,253.00
	Wardrobe				$5,072.00	
	Plywood 12mm x 1220x2440 WBP Okoume face	26	sheets	$400.00	$10,400.00	
	Brass Butt Hinge	20	pair	$145.00	$2,900.00	
	Door Handle 150mm Chrome Prestige	20	pcs	$50.00	$1,000.00	
	Self tap screw P/H S/S 6g x 1 1/4	13	pkt	$35.00	$455.00	
B2(Graciosa)	*Floor*					
	Vinyl tiles (300x300) + Multi-Purpose Vinyl Floor Adhesive 1 Gal	160	m2	440 + 450	$19,880.00	
	Supply Bathroom Ceramic Tiles + Tile Grout White 20kg Bag Bostik + Adhesive + Spacer	126	m2	170+230+160 +16	$22,326.00	
	Detergent (Sugar Soap)	110	m2	$55.00	$220.00	$62,253.00
	Wardrobe				$5,072.00	
	Plywood 12mm x 1220x2440 WBP Okoume face	26	sheets	$400.00	$10,400.00	
	Brass Butt Hinge	20	pair	$145.00	$2,900.00	
	Door Handle 150mm Chrome Prestige	20	pcs	$50.00	$1,000.00	
	Self tap screw P/H S/S 6g x 1 1/4	13	pkt	$35.00	$455.00	
Classsrooms						
Room1	*Floor*					$17,764.00
	Vinyl tiles (300x300) + glue + spacer	145	m2	440 + 450 +1	$17,764.00	
Room2	*Floor*					$17,764.00
	Vinyl tiles (300x300) + glue + spacer	145	m2	440 + 450 +1	$17,764.00	
Room3	*Floor*					$17,764.00
	Vinyl tiles (300x300) + glue + spacer	145	m2	440 + 450 +1	$17,764.00	
Room4	*Floor*					$17,764.00
	Vinyl tiles (300x300) + glue + spacer	145	m2	440 + 450 +1	$17,764.00	
Room5	*Floor*					$17,764.00
	Vinyl tiles (300x300) + glue + spacer	145	m2	440 + 450 +1	$17,764.00	
Room6	*Floor*					$17,764.00
	Vinyl tiles (300x300) + glue + spacer	145	m2	440 + 450 +1	$17,764.00	
Room7	*Floor*					$17,764.00
	Vinyl tiles (300x300) + glue + spacer	145	m2	440 + 450 +1	$17,764.00	
Room8	*Floor*					$17,764.00
	Vinyl tiles (300x300) + glue + spacer	145	m2	440 + 450 +1	$17,764.00	
Room9	*Floor*					$17,764.00
	Vinyl tiles (300x300) + glue + spacer	145	m2	440 + 450 +1	$17,764.00	
Room10	*Floor*					$17,764.00
	Vinyl tiles (300x300) + glue + spacer	145	m2	440 + 450 +1	$17,764.00	
Room11	*Floor*					$17,764.00
	Vinyl tiles (300x300) + glue + spacer	145	m2	440 + 450 +1	$17,764.00	
Room12	*Floor*					$17,764.00
	Vinyl tiles (300x300) + glue + spacer	145	m2	440 + 450 +1	$17,764.00	
Room13	*Floor*					$17,764.00
	Vinyl tiles (300x300) + glue + spacer	145	m2	440 + 450 +1	$17,764.00	
Boys Ablution	*Floor*					$18,789.00
	Supply Bathroom Ceramic Tile 300x300	1201	pcs	$9.00	$ 10,809.00	
	Tile Adhesive flxal -20kg	25	bags	$160.00	$ 4,032.00	
	Tile Grout White 20kg Bag Bostik	2	bags	$230.00	$ 460.00	
	3mm tile spacer	3	pkt	$16.00	$ 48.00	
	Wall					
	Supply Bathroom Ceramic Tile 150x150	480	pcs	$215.00	$3,440.00	
Girls Ablution	*Floor*					$18,780.00
	Supply Bathroom Ceramic Tile 300x300	1200	pcs	$9.00	$ 10,800.00	
	Tile Adhesive flxal -20kg	25	bags	$160.00	$ 4,032.00	
	Tile Grout White 20kg Bag Bostik	2	bags	$230.00	$ 460.00	
	3mm tile spacer	3	pkt	$16.00	$ 48.00	
	Wall					
	Supply Bathroom Ceramic Tile 150x150	480	pcs	$215.00	$3,440.00	
	TOTAL MISCELLENOUS ITEMS COST					$1,032,657.00

LOT 2 - PAINTING WORKS

BLD No.	SPECIFICATION	new qty	Tins	UNIT	RATE	AMOUNT	TOTAL	Note
B1 [Vouza]	*Main Building*						$44,628.00	
	Supply GL Full Gloss Enamel Int/Ext. W 4L - Wall surface	290	11	m2	$1,980.00	$21,780.00		Supply Golden Marguerite
	Supply GL Full Gloss Enamel Int/Ext. W 4L - Ceiling	156	8	m2	$430.00	$3,440.00		
	Supply Primer Coat(4L) - Window Cover Battern	15	2	tin	$495.00	$990.00		
	Supply Endure Gloss Enamel (4L) - Window Cover Battern	15	2	tin	$440.00	$880.00		
	Veranda Painting Works							
	Supply GL Full Gloss Enamel Int/Ext. W 4L - Interior Wall	330	9	m2	$690.00	$6,210.00		Supply Hog Bristle Quarter
	Supply GL Full Gloss Enamel Int/Ext. W 4L - Ceiling	160	5	m2	$430.00	$2,150.00		
	Ablution Painting Works							
	Supply GL Full Gloss Enamel Int/Ext. W 4L - Wall surface	80	4	m2	$775.00	$3,100.00		Supply Hog Bristle Quarter
	Supply GL Full Gloss Enamel Int/Ext. W 4L - Ceiling	70	4	m2	$430.00	$1,720.00		
	Miscellaneous Painting Items							
	Paint Brush - 2"	4		each	$56.00	$224.00		
	Paint Brush - 3"	4		each	$88.00	$352.00		
	Paint Brush - 4"	4		each	$108.00	$432.00		
	Paint Roller Tray 230mm	10		each	$60.00	$600.00		
	Paint Roller Cover 230mm	10		each	$170.00	$1,700.00		
	Paint Roller Frame 230mm	10		each	$60.00	$600.00		
	Terpentine 4L	2		Tin	$225.00	$450.00		
	SPECIFICATION			UNIT	RATE	AMOUNT	TOTAL	
B2 [Mendana]	*Main Building*						$44,628.00	
	Supply GL Full Gloss Enamel Int/Ext. W 4L - Wall surface	290	11	m2	$1,980.00	$21,780.00		Supply Highland Green
	Supply GL Full Gloss Enamel Int/Ext. W 4L - Ceiling	156	8	m2	$430.00	$3,440.00		
	Supply Primer Coat(4L) - Window Cover Battern	15	2	tin	$495.00	$990.00		
	Supply Endure Gloss Enamel (4L) - Window Cover Battern	15	2	tin	$440.00	$880.00		
	Veranda Painting Works							
	Supply GL Full Gloss Enamel Int/Ext. W 4L - Interior Wall	330	9	m2	$690.00	$6,210.00		Supply Hog Bristle Quarter
	Supply GL Full Gloss Enamel Int/Ext. W 4L - Ceiling	160	5	m2	$430.00	$2,150.00		
	Ablution Painting Works							
	Supply GL Full Gloss Enamel Int/Ext. W 4L - Wall surface	80	4	m2	$775.00	$3,100.00		Supply Hog Bristle Quarter
	Supply GL Full Gloss Enamel Int/Ext. W 4L - Ceiling	70	4	m2	$430.00	$1,720.00		
	Miscellaneous Painting Items							
	Paint Brush - 2"	4		each	$56.00	$224.00		
	Paint Brush - 3"	4		each	$88.00	$352.00		
	Paint Brush - 4"	4		each	$108.00	$432.00		
	Paint Roller Tray 230mm	10		each	$60.00	$600.00		
	Paint Roller Cover 230mm	10		each	$170.00	$1,700.00		
	Paint Roller Frame 230mm	10		each	$60.00	$600.00		
	Terpentine 4L	2		Tin	$225.00	$450.00		
	SPECIFICATION			UNIT	RATE	AMOUNT	TOTAL	
B3 [Carlret]	*Main Building*						$44,628.00	
	Supply GL Full Gloss Enamel Int/Ext. W 4L - Wall surface	290	11	m2	$1,980.00	$21,780.00		Supply Velvet Rose
	Supply GL Full Gloss Enamel Int/Ext. W 4L - Ceiling	156	8	m2	$430.00	$3,440.00		
	Supply Primer Coat(4L) - Window Cover Battern	15	2	tin	$495.00	$990.00		
	Supply Endure Gloss Enamel (4L) - Window Cover Battern	15	2	tin	$440.00	$880.00		
	Veranda Painting Works							
	Supply GL Full Gloss Enamel Int/Ext. W 4L - Interior Wall	330	9	m2	$690.00	$6,210.00		Supply Hog Bristle Quarter
	Supply GL Full Gloss Enamel Int/Ext. W 4L - Ceiling	160	5	m2	$430.00	$2,150.00		
	Ablution Painting Works							
	Supply GL Full Gloss Enamel Int/Ext. W 4L - Wall surface	80	4	m2	$775.00	$3,100.00		Supply Hog Bristle Quarter
	Supply GL Full Gloss Enamel Int/Ext. W 4L - Ceiling	70	4	m2	$430.00	$1,720.00		
	Miscellaneous Painting Items							
	Paint Brush - 2"	4		each	$56.00	$224.00		
	Paint Brush - 3"	4		each	$88.00	$352.00		
	Paint Brush - 4"	4		each	$108.00	$432.00		
	Paint Roller Tray 230mm	10		each	$60.00	$600.00		
	Paint Roller Cover 230mm	10		each	$170.00	$1,700.00		
	Paint Roller Frame 230mm	10		each	$60.00	$600.00		
	Terpentine 4L	2		Tin	$225.00	$450.00		
	SPECIFICATION			UNIT	RATE	AMOUNT	TOTAL	
B4 [Shortland]	*Main Building*						$44,628.00	
	Supply GL Full Gloss Enamel Int/Ext. W 4L - Wall surface	290	11	m2	$1,980.00	$21,780.00		Supply Seaborne
	Supply GL Full Gloss Enamel Int/Ext. W 4L - Ceiling	156	8	m2	$430.00	$3,440.00		
	Supply Primer Coat(4L) - Window Cover Battern	15	2	tin	$495.00	$990.00		
	Supply Endure Gloss Enamel (4L) - Window Cover Battern	15	2	tin	$440.00	$880.00		
	Veranda Painting Works							
	Supply GL Full Gloss Enamel Int/Ext. W 4L - Interior Wall	330	9	m2	$690.00	$6,210.00		Supply Hog Bristle Quarter
	Supply GL Full Gloss Enamel Int/Ext. W 4L - Ceiling	160	5	m2	$430.00	$2,150.00		
	Ablution Painting Works							
	Supply GL Full Gloss Enamel Int/Ext. W 4L - Wall surface	80	4	m2	$775.00	$3,100.00		Supply Hog Bristle Quarter
	Supply GL Full Gloss Enamel Int/Ext. W 4L - Ceiling	70	4	m2	$430.00	$1,720.00		
	Miscellaneous Painting Items							
	Paint Brush - 2"	4		each	$56.00	$224.00		
	Paint Brush - 3"	4		each	$88.00	$352.00		
	Paint Brush - 4"	4		each	$108.00	$432.00		
	Paint Roller Tray 230mm	10		each	$60.00	$600.00		
	Paint Roller Cover 230mm	10		each	$170.00	$1,700.00		
	Paint Roller Frame 230mm	10		each	$60.00	$600.00		
	Terpentine 4L	2		Tin	$225.00	$450.00		

LOT 2 - PAINTING WORKS

	SPECIFICATION			UNIT	RATE	AMOUNT	TOTAL	
B1 [Tasman]	*Main Building*							
	Supply GL Ful Gloss Enamel In/Ext. W 4L - Wall surface	290	11	m2	$1,980.00	$21,780.00		Supply Northern Sky
	Supply GL Ful Gloss Enamel In/Ext. W 4L - Ceiling	156	8	m2	$430.00	$3,440.00		
	Supply Primer Coat(4L) - Window Cover Battern	15	2	tin	$495.00	$990.00		
	Supply Endure Gloss Enamel (4L) - Window Cover Battern	15	2	tin	$440.00	$880.00		
	Veranda Painting Works							
	Supply GL Ful Gloss Enamel In/Ext. W 4L - Interior Wall	330	9	m2	$690.00	$6,210.00		Supply Hog Bristle Quarter
	Supply GL Ful Gloss Enamel In/Ext. W 4L - Ceiling	160	5	m2	$430.00	$2,150.00		
							$44,628.00	
	Ablution Painting Works							
	Supply GL Ful Gloss Enamel In/Ext. W 4L - Wall surface	80	4	m2	$775.00	$3,100.00		Supply Hog Bristle Quarter
	Supply GL Ful Gloss Enamel In/Ext. W 4L - Ceiling	70	4	m2	$430.00	$1,720.00		
	Miscellaneous Painting Items							
	Paint Brush - 2"	4		each	$56.00	$224.00		
	Paint Brush - 3"	4		each	$88.00	$352.00		
	Paint Brush - 4"	4		each	$108.00	$432.00		
	Paint Roller Tray 230mm	10		each	$60.00	$600.00		
	Paint Roller Cover 230mm	10		each	$170.00	$1,700.00		
	Paint Roller Frame 230mm	10		each	$60.00	$600.00		
	Terpentine 4L	2		Tin	$225.00	$450.00		

	SPECIFICATION			UNIT	RATE	AMOUNT	TOTAL	
B2 [Bougainville]	*Main Building*							
	Supply GL Ful Gloss Enamel In/Ext. W 4L - Wall surface	290	11	m2	$1,980.00	$21,780.00		Supply Punchit Purple
	Supply GL Ful Gloss Enamel In/Ext. W 4L - Ceiling	156	8	m2	$430.00	$3,440.00		
	Supply Primer Coat(4L) - Window Cover Battern	15	2	tin	$495.00	$990.00		
	Supply Endure Gloss Enamel (4L) - Window Cover Battern	15	2	tin	$440.00	$880.00		
	Veranda Painting Works							
	Supply GL Ful Gloss Enamel In/Ext. W 4L - Interior Wall	330	9	m2	$690.00	$6,210.00		Supply Hog Bristle Quarter
	Supply GL Ful Gloss Enamel In/Ext. W 4L - Ceiling	160	5	m2	$430.00	$2,150.00		
	Ablution Painting Works							
	Supply GL Ful Gloss Enamel In/Ext. W 4L - Wall surface	80	4	m2	$775.00	$3,100.00	$44,628.00	Supply Hog Bristle Quarter
	Supply GL Ful Gloss Enamel In/Ext. W 4L - Ceiling	70	4	m2	$430.00	$1,720.00		
	Miscellaneous Painting Items							
	Paint Brush - 2"	4		each	$56.00	$224.00		
	Paint Brush - 3"	4		each	$88.00	$352.00		
	Paint Brush - 4"	4		each	$108.00	$432.00		
	Paint Roller Tray 230mm	10		each	$60.00	$600.00		
	Paint Roller Cover 230mm	10		each	$170.00	$1,700.00		
	Paint Roller Frame 230mm	10		each	$60.00	$600.00		
	Terpentine 4L	2		Tin	$225.00	$450.00		

	SPECIFICATION			UNIT	RATE	AMOUNT	TOTAL	
B3 [Cook]	*Main Building*							
	Supply GL Ful Gloss Enamel In/Ext. W 4L - Wall surface	290	11	m2	$1,980.00	$21,780.00		Supply Christobel Quarter
	Supply GL Ful Gloss Enamel In/Ext. W 4L - Ceiling	156	8	m2	$430.00	$3,440.00		
	Supply Primer Coat(4L) - Window Cover Battern	15	2	tin	$495.00	$990.00		
	Supply Endure Gloss Enamel (4L) - Window Cover Battern	15	2	tin	$440.00	$880.00		
	Veranda Painting Works							
	Supply GL Ful Gloss Enamel In/Ext. W 4L - Interior Wall	330	9	m2	$690.00	$6,210.00		Supply Hog Bristle Quarter
	Supply GL Ful Gloss Enamel In/Ext. W 4L - Ceiling	160	5	m2	$430.00	$2,150.00		
	Ablution Painting Works						$44,628.00	
	Supply GL Ful Gloss Enamel In/Ext. W 4L - Wall surface	80	4	m2	$775.00	$3,100.00		Supply Hog Bristle Quarter
	Supply GL Ful Gloss Enamel In/Ext. W 4L - Ceiling	70	4	m2	$430.00	$1,720.00		
	Miscellaneous Painting Items							
	Paint Brush - 2"	4		each	$56.00	$224.00		
	Paint Brush - 3"	4		each	$88.00	$352.00		
	Paint Brush - 4"	4		each	$108.00	$432.00		
	Paint Roller Tray 230mm	10		each	$60.00	$600.00		
	Paint Roller Cover 230mm	10		each	$170.00	$1,700.00		
	Paint Roller Frame 230mm	10		each	$60.00	$600.00		
	Terpentine 4L	2		Tin	$225.00	$450.00		

	SPECIFICATION			UNIT	RATE	AMOUNT	TOTAL	
B1 [Sigston West]	*Main Building*							
	Supply GL Ful Gloss Enamel In/Ext. W 4L - Wall surface	290	11	m2	$1,980.00	$21,780.00		Supply Northern Sky
	Supply GL Ful Gloss Enamel In/Ext. W 4L - Ceiling	156	8	m2	$430.00	$3,440.00		
	Supply Primer Coat(4L) - Window Cover Battern	15	2	tin	$495.00	$990.00		
	Supply Endure Gloss Enamel (4L) - Window Cover Battern	15	2	tin	$440.00	$880.00		
	Veranda Painting Works							
	Supply GL Ful Gloss Enamel In/Ext. W 4L - Interior Wall	330	9	m2	$690.00	$6,210.00		Supply Hog Bristle Quarter
	Supply GL Ful Gloss Enamel In/Ext. W 4L - Ceiling	160	5	m2	$430.00	$2,150.00		
	Ablution Painting Works						$44,628.00	
	Supply GL Ful Gloss Enamel In/Ext. W 4L - Wall surface	80	4	m2	$775.00	$3,100.00		Supply Hog Bristle Quarter
	Supply GL Ful Gloss Enamel In/Ext. W 4L - Ceiling	70	4	m2	$430.00	$1,720.00		
	Miscellaneous Painting Items							
	Paint Brush - 2"	4		each	$56.00	$224.00		
	Paint Brush - 3"	4		each	$88.00	$352.00		
	Paint Brush - 4"	4		each	$108.00	$432.00		
	Paint Roller Tray 230mm	10		each	$60.00	$600.00		
	Paint Roller Cover 230mm	10		each	$170.00	$1,700.00		
	Paint Roller Frame 230mm	10		each	$60.00	$600.00		
	Terpentine 4L	2		Tin	$225.00	$450.00		

	SPECIFICATION			UNIT	RATE	AMOUNT	TOTAL	
	Main Building							
	Supply GL Ful Gloss Enamel In/Ext. W 4L - Wall surface	290	11	m2	$1,980.00	$21,780.00		Supply Northern Sky
	Supply GL Ful Gloss Enamel In/Ext. W 4L - Ceiling	156	8	m2	$430.00	$3,440.00		
	Supply Primer Coat(4L) - Window Cover Battern	15	2	tin	$495.00	$990.00		
	Supply Endure Gloss Enamel (4L) - Window Cover Battern	15	2	tin	$440.00	$880.00		
	Veranda Painting Works							
	Supply GL Ful Gloss Enamel In/Ext. W 4L - Interior Wall	330	9	m2	$690.00	$6,210.00		Supply Hog Bristle Quarter

LOT 2 - PAINTING WORKS

B2[Sigston East 1]	Supply GL Full Gloss Enamel Int/Ext. W 4L - Ceiling	160	5	m2	$430.00	$2,150.00		
							$44,628.00	
	Ablution Painting Works							
	Supply GL Full Gloss Enamel Int/Ext. W 4L - Wall surface	80	4	m2	$775.00	$3,100.00		Supply Hog Bristle Quarter
	Supply GL Full Gloss Enamel Int/Ext. W 4L - Ceiling	70	4	m2	$430.00	$1,720.00		
	Miscellaneous Painting Items							
	Paint Brush - 2"	4		each	$56.00	$224.00		
	Paint Brush - 3"	4		each	$88.00	$352.00		
	Paint Brush - 4"	4		each	$108.00	$432.00		
	Paint Roller Tray 230mm	10		each	$60.00	$600.00		
	Paint Roller Cover 230mm	10		each	$170.00	$1,700.00		
	Paint Roller Frame 230mm	10		each	$60.00	$600.00		
	Terpentine 4L	2		Tin	$225.00	$450.00		

	SPECIFICATION			UNIT	RATE	AMOUNT	TOTAL	
B3[Sigston East 2]	*Main Building*							
	Supply GL Full Gloss Enamel Int/Ext. W 4L - Wall surface	290	11	m2	$1,980.00	$21,780.00		Supply Northern Sky
	Supply GL Full Gloss Enamel Int/Ext. W 4L - Ceiling	156	8	m2	$430.00	$3,440.00		
	Supply Primer Coat(4L) - Window Cover Baltern	15	2	tin	$495.00	$990.00		
	Supply Endure Gloss Enamel (4L) - Window Cover Baltern	15	2	tin	$440.00	$880.00		
	Veranda Painting Works							
	Supply GL Full Gloss Enamel Int/Ext. W 4L - Interior Wall	330	9	m2	$690.00	$6,210.00		Supply Hog Bristle Quarter
	Supply GL Full Gloss Enamel Int/Ext. W 4L - Ceiling	160	5	m2	$430.00	$2,150.00		
	Ablution Painting Works						$44,628.00	
	Supply GL Full Gloss Enamel Int/Ext. W 4L - Wall surface	80	4	m2	$775.00	$3,100.00		Supply Hog Bristle Quarter
	Supply GL Full Gloss Enamel Int/Ext. W 4L - Ceiling	70	4	m2	$430.00	$1,720.00		
	Miscellaneous Painting Items							
	Paint Brush - 2"	4		each	$56.00	$224.00		
	Paint Brush - 3"	4		each	$88.00	$352.00		
	Paint Brush - 4"	4		each	$108.00	$432.00		
	Paint Roller Tray 230mm	10		each	$60.00	$600.00		
	Paint Roller Cover 230mm	10		each	$170.00	$1,700.00		
	Paint Roller Frame 230mm	10		each	$60.00	$600.00		
	Terpentine 4L	2		Tin	$225.00	$450.00		

	SPECIFICATION			UNIT	RATE	AMOUNT	TOTAL	
B1[Wainoni]	*Main Building*							
	Supply GL Full Gloss Enamel Int/Ext. W 4L - Wall surface	500	15	m2	$1,980.00	$29,700.00		Supply Northern Sky
	Supply GL Full Gloss Enamel Int/Ext. W 4L - Ceiling	290	9	m2	$430.00	$3,870.00		
	Supply Primer Coat(4L) - Window Cover Baltern	20	2	tin	$495.00	$990.00		
	Supply Endure Gloss Enamel (4L) - Window Cover Baltern	20	2	tin	$440.00	$880.00		
	Veranda Painting Works							
	Supply GL Full Gloss Enamel Int/Ext. W 4L - Interior Wall	200	6	m2	$690.00	$4,140.00		Supply Hog Bristle Quarter
	Supply GL Full Gloss Enamel Int/Ext. W 4L - Ceiling	320	8	m2	$430.00	$3,440.00		
	Ablution Painting Works						$50,993.00	
	Supply GL Full Gloss Enamel Int/Ext. W 4L - Wall surface	40	3	m2	$775.00	$2,325.00		Supply Hog Bristle Quarter
	Supply GL Full Gloss Enamel Int/Ext. W 4L - Ceiling	70	3	m2	$430.00	$1,290.00		
	Miscellaneous Painting Items							
	Paint Brush - 2"	4		each	$56.00	$224.00		
	Paint Brush - 3"	4		each	$88.00	$352.00		
	Paint Brush - 4"	4		each	$108.00	$432.00		
	Paint Roller Tray 230mm	10		each	$60.00	$600.00		
	Paint Roller Cover 230mm	10		each	$170.00	$1,700.00		
	Paint Roller Frame 230mm	10		each	$60.00	$600.00		
	Terpentine 4L	2		Tin	$225.00	$450.00		

	SPECIFICATION			UNIT	RATE	AMOUNT	TOTAL	
B2[Graciosa]	*Main Building*							
	Supply GL Full Gloss Enamel Int/Ext. W 4L - Wall surface	500	15	m2	$1,980.00	$29,700.00		Supply Northern Sky
	Supply GL Full Gloss Enamel Int/Ext. W 4L - Ceiling	290	9	m2	$430.00	$3,870.00		
	Supply Primer Coat(4L) - Window Cover Baltern	20	2	tin	$495.00	$990.00		
	Supply Endure Gloss Enamel (4L) - Window Cover Baltern	20	2	tin	$440.00	$880.00		
	Veranda Painting Works							
	Supply GL Full Gloss Enamel Int/Ext. W 4L - Interior Wall	200	6	m2	$690.00	$4,140.00		Supply Hog Bristle Quarter
	Supply GL Full Gloss Enamel Int/Ext. W 4L - Ceiling	320	8	m2	$430.00	$3,440.00		
	Ablution Painting Works						$50,993.00	
	Supply GL Full Gloss Enamel Int/Ext. W 4L - Wall surface	40	3	m2	$775.00	$2,325.00		Supply Hog Bristle Quarter
	Supply GL Full Gloss Enamel Int/Ext. W 4L - Ceiling	70	3	m2	$430.00	$1,290.00		
	Miscellaneous Painting Items							
	Paint Brush - 2"	4		each	$56.00	$224.00		
	Paint Brush - 3"	4		each	$88.00	$352.00		
	Paint Brush - 4"	4		each	$108.00	$432.00		
	Paint Roller Tray 230mm	10		each	$60.00	$600.00		
	Paint Roller Cover 230mm	10		each	$170.00	$1,700.00		
	Paint Roller Frame 230mm	10		each	$60.00	$600.00		
	Terpentine 4L	2		Tin	$225.00	$450.00		

Classsrooms	SPECIFICATION			UNIT	RATE	AMOUNT	TOTAL	
Room1	Supply GL Full Gloss Enamel Int/Ext. W 4L - Wall surface	80	3	m2	$775.00	$2,325.00		Supply Hog Bristle Quarter
	Supply GL Full Gloss Enamel Int/Ext. W 4L - Ceiling	60	3	m2	$430.00	$1,290.00		
	Supply Primer Coat(1L) - Window Cover Baltern	10	1	tin	$495.00	$495.00		
	Supply Endure Gloss Enamel (1L) - Window Cover Baltern	10	1	tin	$440.00	$440.00		
	Paint Brush - 2"	2		each	$56.00	$112.00	$6,314.00	
	Paint Brush - 3"	2		each	$88.00	$176.00		
	Paint Brush - 4"	2		each	$108.00	$216.00		
	Paint Roller Tray 230mm	2		each	$60.00	$120.00		
	Paint Roller Cover 230mm	3		each	$170.00	$510.00		
	Paint Roller Frame 230mm	3		each	$60.00	$180.00		
	Terpentine 4L	2		Tin	$225.00	$450.00		
	Supply GL Full Gloss Enamel Int/Ext. W 4L - Wall surface	80	3	m2	$775.00	$2,325.00		Supply Hog Bristle Quarter
	Supply GL Full Gloss Enamel Int/Ext. W 4L - Ceiling	60	3	m2	$430.00	$1,290.00		
	Supply Primer Coat(1L) - Window Cover Baltern	10	1	tin	$495.00	$495.00		
	Supply Endure Gloss Enamel (1L) - Window Cover Baltern	10	1	tin	$440.00	$440.00		

LOT 2 - PAINTING WORKS

Room2	Paint Brush - 2"	2		each	$56.00	$112.00		
	Paint Brush - 3"	2		each	$88.00	$176.00	$6,314.00	
	Paint Brush - 4"	2		each	$108.00	$216.00		
	Paint Roller Tray 230mm	2		each	$60.00	$120.00		
	Paint Roller Cover 230mm	3		each	$170.00	$510.00		
	Paint Roller Frame 230mm	3		each	$60.00	$180.00		
	Terpentine 4L	2		Tin	$225.00	$450.00		
Room3	Supply GL Full Gloss Enamel Int/Ext. W 4L - Wall surface	80	3	m2	$775.00	$2,325.00		Supply Hog Bristle Quarter
	Supply GL Full Gloss Enamel Int/Ext. W 4L - Ceiling	60	3	m2	$430.00	$1,290.00		
	Supply Primer Coat(1L) - Window Cover Battern	10	1	tin	$495.00	$495.00		
	Supply Endure Gloss Enamel (1L) - Window Cover Battern	10	1	tin	$440.00	$440.00		
	Paint Brush - 2"	2		each	$56.00	$112.00	$6,314.00	
	Paint Brush - 3"	2		each	$88.00	$176.00		
	Paint Brush - 4"	2		each	$108.00	$216.00		
	Paint Roller Tray 230mm	2		each	$60.00	$120.00		
	Paint Roller Cover 230mm	3		each	$170.00	$510.00		
	Paint Roller Frame 230mm	3		each	$60.00	$180.00		
	Terpentine 4L	2		Tin	$225.00	$450.00		
Room4								
	Supply GL Full Gloss Enamel Int/Ext. W 4L - Wall surface	80	3	m2	$775.00	$2,325.00		Supply Hog Bristle Quarter
	Supply GL Full Gloss Enamel Int/Ext. W 4L - Ceiling	60	3	m2	$430.00	$1,290.00		
	Supply Primer Coat(1L) - Window Cover Battern	10	1	tin	$495.00	$495.00		
	Supply Endure Gloss Enamel (1L) - Window Cover Battern	10	1	tin	$440.00	$440.00		
	Paint Brush - 2"	2		each	$56.00	$112.00		
	Paint Brush - 3"	2		each	$88.00	$176.00	$6,314.00	
	Paint Brush - 4"	2		each	$108.00	$216.00		
	Paint Roller Tray 230mm	2		each	$60.00	$120.00		
	Paint Roller Cover 230mm	3		each	$170.00	$510.00		
	Paint Roller Frame 230mm	3		each	$60.00	$180.00		
	Terpentine 4L	2		Tin	$225.00	$450.00		
Room5								
	Supply GL Full Gloss Enamel Int/Ext. W 4L - Wall surface	80	3	m2	$775.00	$2,325.00		Supply Hog Bristle Quarter
	Supply GL Full Gloss Enamel Int/Ext. W 4L - Ceiling	60	3	m2	$430.00	$1,290.00		
	Supply Primer Coat(1L) - Window Cover Battern	10	1	tin	$495.00	$495.00		
	Supply Endure Gloss Enamel (1L) - Window Cover Battern	10	1	tin	$440.00	$440.00		
	Paint Brush - 2"	2		each	$56.00	$112.00	$6,314.00	
	Paint Brush - 3"	2		each	$88.00	$176.00		
	Paint Brush - 4"	2		each	$108.00	$216.00		
	Paint Roller Tray 230mm	2		each	$60.00	$120.00		
	Paint Roller Cover 230mm	3		each	$170.00	$510.00		
	Paint Roller Frame 230mm	3		each	$60.00	$180.00		
	Terpentine 4L	2		Tin	$225.00	$450.00		
Room6	Supply GL Full Gloss Enamel Int/Ext. W 4L - Wall surface	80	3	m2	$775.00	$2,325.00		Supply Hog Bristle Quarter
	Supply GL Full Gloss Enamel Int/Ext. W 4L - Ceiling	60	3	m2	$430.00	$1,290.00		
	Supply Primer Coat(1L) - Window Cover Battern	10	1	tin	$495.00	$495.00		
	Supply Endure Gloss Enamel (1L) - Window Cover Battern	10	1	tin	$440.00	$440.00		
	Paint Brush - 2"	2		each	$56.00	$112.00		
	Paint Brush - 3"	2		each	$88.00	$176.00		
	Paint Brush - 4"	2		each	$108.00	$216.00		
	Paint Roller Tray 230mm	2		each	$60.00	$120.00		
	Paint Roller Cover 230mm	3		each	$170.00	$510.00		
	Paint Roller Frame 230mm	3		each	$60.00	$180.00		
	Terpentine 4L	2		Tin	$225.00	$450.00	$6,314.00	
Room7	Supply GL Full Gloss Enamel Int/Ext. W 4L - Wall surface	80	3	m2	$775.00	$2,325.00		Supply Hog Bristle Quarter
	Supply GL Full Gloss Enamel Int/Ext. W 4L - Ceiling	60	3	m2	$430.00	$1,290.00		
	Supply Primer Coat - Window Cover Battern	10	1	tin	$495.00	$495.00		
	Supply Endure Gloss Enamel(1L) - Window Cover Battern	10	1	tin	$440.00	$440.00		
	Paint Brush - 2"	2		each	$56.00	$112.00		
	Paint Brush - 3"	2		each	$88.00	$176.00		
	Paint Brush - 4"	2		each	$108.00	$216.00		
	Paint Roller Tray 230mm	2		each	$60.00	$120.00		
	Paint Roller Cover 230mm	3		each	$170.00	$510.00		
	Paint Roller Frame 230mm	3		each	$60.00	$180.00		
	Terpentine 4L	2		Tin	$225.00	$450.00	$6,314.00	

LOT 2 - PAINTING WORKS

Room8	Supply GL Ful Gloss Enamel In/Ext. W 4L - Wall surface	80	3	m2	$775.00	$2,325.00	$6,314.00	Supply Hog Bristle Quarter
	Supply GL Ful Gloss Enamel In/Ext. W 4L - Ceiling	60	3	m2	$430.00	$1,290.00		
	Supply Primer Coat - Window Cover Battern	10	1	t/n	$495.00	$495.00		
	Supply Endure Gloss Enamel - Window Cover Battern	10	1	t/n	$440.00	$440.00		
	Paint Brush - 2"	2		each	$56.00	$112.00		
	Paint Brush - 3"	2		each	$88.00	$176.00		
	Paint Brush - 4"	2		each	$108.00	$216.00		
	Paint Roller Tray 230mm	2		each	$60.00	$120.00		
	Paint Roller Cover 230mm	3		each	$170.00	$510.00		
	Paint Roller Frame 230mm	3		each	$60.00	$180.00		
	Terpentine 4L	2		Tin	$225.00	$450.00		
Room9	Supply GL Ful Gloss Enamel In/Ext. W 4L - Wall surface	80	3	m2	$775.00	$2,325.00	$6,314.00	Supply Hog Bristle Quarter
	Supply GL Ful Gloss Enamel In/Ext. W 4L - Ceiling	60	3	m2	$430.00	$1,290.00		
	Supply Primer Coat - Window Cover Battern	10	1	t/n	$495.00	$495.00		
	Supply Endure Gloss Enamel (1L) - Window Cover Battern	10	1	t/n	$440.00	$440.00		
	Paint Brush - 2"	2		each	$56.00	$112.00		
	Paint Brush - 3"	2		each	$88.00	$176.00		
	Paint Brush - 4"	2		each	$108.00	$216.00		
	Paint Roller Tray 230mm	2		each	$60.00	$120.00		
	Paint Roller Cover 230mm	3		each	$170.00	$510.00		
	Paint Roller Frame 230mm	3		each	$60.00	$180.00		
	Terpentine 4L	2		Tin	$225.00	$450.00		
Room10	Supply GL Ful Gloss Enamel In/Ext. W 4L - Wall surface	80	3	m2	$775.00	$2,325.00	$6,314.00	Supply Hog Bristle Quarter
	Supply GL Ful Gloss Enamel In/Ext. W 4L - Ceiling	60	3	m2	$430.00	$1,290.00		
	Supply Primer Coat - Window Cover Battern	10	1	Tin	$495.00	$495.00		
	Supply Endure Gloss Enamel (1L) - Window Cover Battern	10	1	tin	$440.00	$440.00		
	Paint Brush - 2"	2		each	$56.00	$112.00		
	Paint Brush - 3"	2		each	$88.00	$176.00		
	Paint Brush - 4"	2		each	$108.00	$216.00		
	Paint Roller Tray 230mm	2		each	$60.00	$120.00		
	Paint Roller Cover 230mm	3		each	$170.00	$510.00		
	Paint Roller Frame 230mm	3		each	$60.00	$180.00		
	Terpentine 4L	2		Tin	$225.00	$450.00		
Room11	Supply GL Ful Gloss Enamel In/Ext. W 4L - Wall surface	80	3	m2	$775.00	$2,325.00	$6,314.00	Supply Hog Bristle Quarter
	Supply GL Ful Gloss Enamel In/Ext. W 4L - Ceiling	60	3	m2	$430.00	$1,290.00		
	Supply Primer Coat (1L) - Window Cover Battern	10	1	tin	$495.00	$495.00		
	Supply Endure Gloss Enamel (1L) - Window Cover Battern	10	1	tin	$440.00	$440.00		
	Paint Brush - 2"	2		each	$56.00	$112.00		
	Paint Brush - 3"	2		each	$88.00	$176.00		
	Paint Brush - 4"	2		each	$108.00	$216.00		
	Paint Roller Tray 230mm	2		each	$60.00	$120.00		
	Paint Roller Cover 230mm	3		each	$170.00	$510.00		
	Paint Roller Frame 230mm	3		each	$60.00	$180.00		
	Terpentine 4L	2		Tin	$225.00	$450.00		
Room12	Supply GL Ful Gloss Enamel In/Ext. W 4L - Wall surface	80	3	m2	$775.00	$2,325.00	$6,314.00	Supply Hog Bristle Quarter
	Supply GL Ful Gloss Enamel In/Ext. W 4L - Ceiling	60	3	m2	$430.00	$1,290.00		
	Supply Primer Coat (1L) - Window Cover Battern	10	1	tin	$495.00	$495.00		
	Supply Endure Gloss Enamel (1L) - Window Cover Battern	10	1	tin	$440.00	$440.00		
	Paint Brush - 2"	2		each	$56.00	$112.00		
	Paint Brush - 3"	2		each	$88.00	$176.00		
	Paint Brush - 4"	2		each	$108.00	$216.00		
	Paint Roller Tray 230mm	2		each	$60.00	$120.00		
	Paint Roller Cover 230mm	3		each	$170.00	$510.00		
	Paint Roller Frame 230mm	3		each	$60.00	$180.00		
	Terpentine 4L	2		Tin	$225.00	$450.00		
Room13	Supply GL Ful Gloss Enamel In/Ext. W 4L - Wall surface	80	3	m2	$775.00	$2,325.00	$6,314.00	Supply Hog Bristle Quarter
	Supply GL Ful Gloss Enamel In/Ext. W 4L - Ceiling	60	3	m2	$430.00	$1,290.00		
	Supply Primer Coat (1L) - Window Cover Battern	10	1	tin	$495.00	$495.00		
	Supply Endure Gloss Enamel (1L) - Window Cover Battern	10	1	tin	$440.00	$440.00		
	Paint Brush - 2"	2		each	$56.00	$112.00		
	Paint Brush - 3"	2		each	$88.00	$176.00		
	Paint Brush - 4"	2		each	$108.00	$216.00		
	Paint Roller Tray 230mm	2		each	$60.00	$120.00		
	Paint Roller Cover 230mm	3		each	$170.00	$510.00		
	Paint Roller Frame 230mm	3		each	$60.00	$180.00		
	Terpentine 4L	2		Tin	$225.00	$450.00		
	SPECIFICATION			UNIT	RATE	AMOUNT	TOTAL	
Boys Ablution	Supply GL Ful Gloss Enamel In/Ext. W 4L - Wall surface	80	3	m2	$775.00	$2,325.00	$5,379.00	Supply Hog Bristle Quarter
	Supply GL Ful Gloss Enamel In/Ext. W 4L - Ceiling	50	3	m2	$430.00	$1,290.00		
	Paint Brush - 2"	2		each	$56.00	$112.00		
	Paint Brush - 3"	2		each	$88.00	$176.00		
	Paint Brush - 4"	2		each	$109.00	$216.00		
	Paint Roller Tray 230mm	2		each	$60.00	$120.00		
	Paint Roller Cover 230mm	3		each	$170.00	$510.00		
	Paint Roller Frame 230mm	3		each	$60.00	$180.00		
	Terpentine 4L	2		Tin	$225.00	$450.00		
Girls Ablution	Supply GL Ful Gloss Enamel In/Ext. W 4L - Wall surface	80	3	m2	$775.00	$2,325.00	$5,379.00	Supply Hog Bristle Quarter
	Supply GL Ful Gloss Enamel In/Ext. W 4L - Ceiling	50	3	m2	$430.00	$1,290.00		
	Paint Brush - 2"	2		each	$56.00	$112.00		
	Paint Brush - 3"	2		each	$88.00	$176.00		
	Paint Brush - 4"	2		each	$108.00	$216.00		
	Paint Roller Tray 230mm	2		each	$60.00	$120.00		
	Paint Roller Cover 230mm	3		each	$170.00	$510.00		
	Paint Roller Frame 230mm	3		each	$60.00	$180.00		
	Terpentine 4L	2		Tin	$225.00	$450.00		
TOTAL PAINTING WORKS							$641,106.00	

LOT 2 - KGVI SCHOO WATER TANK

BLD No.	SPECIFICATION	QTY	UNIT	RATE	AMOUNT	TOTAL
B1 (Vouza)	*Water Tank*					$51,205.00
	Supply 10,000 litres Rota water tank	1	no.	$9,700.00	$9,700.00	
	25 Mpa Concrete	6	m3	$1,420.00	$8,520.00	
	Bricks 152mm	40	no	$13.00	$520.00	
	Supply D10 x 6m deform steel rod	40	Lengths	$58.00	$2,320.00	
	Supply D12 x 6m deform steel rod	40	Lengths	$62.00	$2,480.00	
	M25 Concrete mix	7	m3	$1,420.00	$9,940.00	
	Plywood Black Form 18x1220x2440mm	5	sheets	$545.00	$2,725.00	
	Supply and install electric water pump (higher gallon per minute) with all necessary accessories, incl. security steel cage for the pump	1	no.	$15,000.00	$15,000.00	
B2 (Mondana)	*Water Tank*					$51,205.00
	Supply 10,000 litres Rota water tank	1	no.	$9,700.00	$9,700.00	
	25 Mpa Concrete	6	m3	$1,420.00	$8,520.00	
	Bricks 152mm	40	no	$13.00	$520.00	
	Supply D10 x 6m deform steel rod	40	Lengths	$58.00	$2,320.00	
	Supply D12 x 6m deform steel rod	40	Lengths	$62.00	$2,480.00	
	M25 Concrete mix	7	m3	$1,420.00	$9,940.00	
	Plywood Black Form 18x1220x2440mm	5	sheets	$545.00	$2,725.00	
	Supply and install electric water pump (higher gallon per minute) with all necessary accessories, incl. security steel cage for the pump	1	no.	$15,000.00	$15,000.00	
B3 (Cartrel)	*Water Tank*					$51,205.00
	Supply 10,000 litres Rota water tank	1	no.	$9,700.00	$9,700.00	
	25 Mpa Concrete	6	m3	$1,420.00	$8,520.00	
	Bricks 152mm	40	no	$13.00	$520.00	
	Supply D10 x 6m deform steel rod	40	Lengths	$58.00	$2,320.00	
	Supply D12 x 6m deform steel rod	40	Lengths	$62.00	$2,480.00	
	M25 Concrete mix	7	m3	$1,420.00	$9,940.00	
	Plywood Black Form 18x1220x2440mm	5	sheets	$545.00	$2,725.00	
	Supply and install electric water pump (higher gallon per minute) with all necessary accessories, incl. security steel cage for the pump	1	no.	$15,000.00	$15,000.00	
B4 (Shortland)	*Water Tank*					$51,205.00
	Supply 10,000 litres Rota water tank	1	no.	$9,700.00	$9,700.00	
	25 Mpa Concrete	6	m3	$1,420.00	$8,520.00	
	Bricks 152mm	40	no	$13.00	$520.00	
	Supply D10 x 6m deform steel rod	40	Lengths	$58.00	$2,320.00	
	Supply D12 x 6m deform steel rod	40	Lengths	$62.00	$2,480.00	
	M25 Concrete mix	7	m3	$1,420.00	$9,940.00	
	Plywood Black Form 18x1220x2440mm	5	sheets	$545.00	$2,725.00	
	Supply and install electric water pump (higher gallon per minute) with all necessary accessories, incl. security steel cage for the pump	1	no.	$15,000.00	$15,000.00	
B1 (Tasman)	*Water Tank*					$51,205.00
	Supply 10,000 litres Rota water tank	1	no.	$9,700.00	$9,700.00	
	25 Mpa Concrete	6	m3	$1,420.00	$8,520.00	
	Bricks 152mm	40	no	$13.00	$520.00	
	Supply D10 x 6m deform steel rod	40	Lengths	$58.00	$2,320.00	
	Supply D12 x 6m deform steel rod	40	Lengths	$62.00	$2,480.00	
	M25 Concrete mix	7	m3	$1,420.00	$9,940.00	
	Plywood Black Form 18x1220x2440mm	5	sheets	$545.00	$2,725.00	
	Supply and install electric water pump (higher gallon per minute) with all necessary accessories, incl. security steel cage for the pump	1	no.	$15,000.00	$15,000.00	

LOT 2 - KGVI SCHOO WATER TANK

B2 (Bougainville)	*Water Tank*					$51,205.00
	Supply 10,000 litres Rota water tank	1	no.	$9,700.00	$9,700.00	
	25 Mpa Concrete	6	m3	$1,420.00	$8,520.00	
	Bricks 152mm	40	no	$13.00	$520.00	
	Supply D10 x 6m deform steel rod	40	Lengths	$58.00	$2,320.00	
	Supply D12 x 6m deform steel rod	40	Lengths	$62.00	$2,480.00	
	M25 Concrete mix	7	m3	$1,420.00	$9,940.00	
	Plywood Black Form 18x1220x2440mm	5	sheets	$545.00	$2,725.00	
	Supply and install electric water pump (higher gallon per minute) with all necessary accessories, incl. security steel cage for the pump	1	no.	$15,000.00	$15,000.00	
B3 (Cook)	*Water Tank*					$51,205.00
	Supply 10,000 litres Rota water tank	1	no.	$9,700.00	$9,700.00	
	25 Mpa Concrete	6	m3	$1,420.00	$8,520.00	
	Bricks 152mm	40	no	$13.00	$520.00	
	Supply D10 x 6m deform steel rod	40	Lengths	$58.00	$2,320.00	
	Supply D12 x 6m deform steel rod	40	Lengths	$62.00	$2,480.00	
	M25 Concrete mix	7	m3	$1,420.00	$9,940.00	
	Plywood Black Form 18x1220x2440mm	5	sheets	$545.00	$2,725.00	
	Supply and install electric water pump (higher gallon per minute) with all necessary accessories, incl. security steel cage for the pump	1	no.	$15,000.00	$15,000.00	
B1 (Sigston West)	*Water Tank*					$51,205.00
	Supply 10,000 litres Rota water tank	1	no.	$9,700.00	$9,700.00	
	25 Mpa Concrete	6	m3	$1,420.00	$8,520.00	
	Bricks 152mm	40	no	$13.00	$520.00	
	Supply D10 x 6m deform steel rod	40	Lengths	$58.00	$2,320.00	
	Supply D12 x 6m deform steel rod	40	Lengths	$62.00	$2,480.00	
	M25 Concrete mix	7	m3	$1,420.00	$9,940.00	
	Plywood Black Form 18x1220x2440mm	5	sheets	$545.00	$2,725.00	
	Supply and install electric water pump (higher gallon per minute) with all necessary accessories, incl. security steel cage for the pump	1	no.	$15,000.00	$15,000.00	
B2(Sigston East 1)	*Water Tank*					$51,205.00
	Supply 10,000 litres Rota water tank	1	no.	$9,700.00	$9,700.00	
	25 Mpa Concrete	6	m3	$1,420.00	$8,520.00	
	Bricks 152mm	40	no	$13.00	$520.00	
	Supply D10 x 6m deform steel rod	40	Lengths	$58.00	$2,320.00	
	Supply D12 x 6m deform steel rod	40	Lengths	$62.00	$2,480.00	
	M25 Concrete mix	7	m3	$1,420.00	$9,940.00	
	Plywood Black Form 18x1220x2440mm	5	sheets	$545.00	$2,725.00	
	Supply and install electric water pump (higher gallon per minute) with all necessary accessories, incl. security steel cage for the pump	1	no.	$15,000.00	$15,000.00	
B3(Sigston East 2)	*Water Tank*					$51,205.00
	Supply 10,000 litres Rota water tank	1	no.	$9,700.00	$9,700.00	
	25 Mpa Concrete	6	m3	$1,420.00	$8,520.00	
	Bricks 152mm	40	no	$13.00	$520.00	
	Supply D10 x 6m deform steel rod	40	Lengths	$58.00	$2,320.00	
	Supply D12 x 6m deform steel rod	40	Lengths	$62.00	$2,480.00	
	M25 Concrete mix	7	m3	$1,420.00	$9,940.00	
	Plywood Black Form 18x1220x2440mm	5	sheets	$545.00	$2,725.00	
	Supply and install electric water pump (higher gallon per minute) with all necessary accessories, incl. security steel cage for the pump	1	no.	$15,000.00	$15,000.00	
B1(Waiwoni)	*Water Tank*					$51,205.00
	Supply 10,000 litres Rota water tank	1	no.	$9,700.00	$9,700.00	
	25 Mpa Concrete	6	m3	$1,420.00	$8,520.00	
	Bricks 152mm	40	no	$13.00	$520.00	
	Supply D10 x 6m deform steel rod	40	Lengths	$58.00	$2,320.00	
	Supply D12 x 6m deform steel rod	40	Lengths	$62.00	$2,480.00	
	M25 Concrete mix	7	m3	$1,420.00	$9,940.00	
	Plywood Black Form 18x1220x2440mm	5	sheets	$545.00	$2,725.00	
	Supply and install electric water pump (higher gallon per minute) with all necessary accessories, incl. security steel cage for the pump	1	no.	$15,000.00	$15,000.00	
B2(Graciosa)	*Water Tank*					$51,205.00
	Supply 10,000 litres Rota water tank	1	no.	$9,700.00	$9,700.00	
	25 Mpa Concrete	6	m3	$1,420.00	$8,520.00	
	Bricks 152mm	40	no	$13.00	$520.00	
	Supply D10 x 6m deform steel rod	40	Lengths	$58.00	$2,320.00	
	Supply D12 x 6m deform steel rod	40	Lengths	$62.00	$2,480.00	
	M25 Concrete mix	7	m3	$1,420.00	$9,940.00	
	Plywood Black Form 18x1220x2440mm	5	sheets	$545.00	$2,725.00	
	Supply and install electric water pump (higher gallon per minute) with all necessary accessories, incl. security steel cage for the pump	1	no.	$15,000.00	$15,000.00	
	TOTAL WATER SUPPLY COST					$614,460.00

LOT 2: KGVI SCHOOL - DOORS

DOORS							
BLD No.	SPECIFICATION	SIZE - mm	QTY	UNIT	RATE	TOTAL	Note
B1 (vouza)	Supply Sing'e External Solid core door of Vasa species	standard	5	set	$1,715.00	$8,575.00	
B2 (Mandana)	Supply External Solid core door of Vasa species	standard	5	set	$1,715.00	$8,575.00	
B3 (Cabrel)	Supply External Solid core door of Vasa species	standard	5	set	$1,715.00	$8,575.00	
B4 (Shortland)	Supply External Solid core door of Vasa species	standard	5	set	$1,715.00	$8,575.00	
B1 (Tasman)	Supply External Solid core door of Vasa species	standard	5	set	$1,715.00	$8,575.00	
B2 (Bougainville)	Supply External Solid core door of Vasa species	standard	5	set	$1,715.00	$8,575.00	
B3 (Cook)	Supply External Solid core door of Vasa species	standard	5	set	$1,715.00	$8,575.00	
B1 (Sigston West)	Supply External Solid core door of Vasa species	standard	5	set	$1,715.00	$8,575.00	
B2(Sigston East 1)	Supply External Solid core door of Vasa species	standard	5	set	$1,715.00	$8,575.00	
B3(Sigston East 2)	Supply External Solid core door of Vasa species	standard	5	set	$1,715.00	$8,575.00	
B1(Wa'nonl)	Supply External Solid core door of Vasa species	standard	5	set	$1,715.00	$8,575.00	
Classroom - 1	Supply Double External Metal frame with plywood door leaf	standard	5	set	$2,500.00	$2,500.00	Imported Solid Core Door
Classroom - 2	Supply Double External Metal frame with plywood door leaf	standard	5	set	$2,500.00	$2,500.00	
Classroom - 3	Supply Double External Metal frame with plywood door leaf	standard	5	set	$2,500.00	$2,500.00	
Classroom - 4	Supply Double External Metal frame with plywood door leaf	standard	5	set	$2,500.00	$2,500.00	
Classroom - 5	Supply Double External Metal frame with plywood door leaf	standard	5	set	$2,500.00	$2,500.00	
Classroom - 6	Supply Double External Metal frame with plywood door leaf	standard	5	set	$2,500.00	$2,500.00	
Classroom - 7	Supply Double External Metal frame with plywood door leaf	standard	5	set	$2,500.00	$2,500.00	
Classroom - 8	Supply Double External Metal frame with plywood door leaf	standard	5	set	$2,500.00	$2,500.00	
Classroom - 9	Supply Double External Metal frame with plywood door leaf	standard	5	set	$2,500.00	$2,500.00	
Classroom - 10	Supply Double External Metal frame with plywood door leaf	standard	5	set	$2,500.00	$2,500.00	
Classroom - 11	Supply Double External Metal frame with plywood door leaf	standard	5	set	$2,500.00	$2,500.00	
Classroom - 12	Supply Double External Metal frame with plywood door leaf	standard	5	set	$2,500.00	$2,500.00	
Classroom - 13	Supply Double External Metal frame with plywood door leaf	standard	5	set	$2,500.00	$2,500.00	
	TOTAL DOOR COST					$126,825.00	

LOT 4: SINU KUKUM DOORS

	DOORS					
BLD No.	SPECIFICATION	QTY	UNIT	RATE	AMOUNT	TOTAL
B1 - Hostel K204	Doors					$43,120.00
	Supply Solid Core Door With Piping Half top - 800W x 2050H	34	set	$980.00	$33,320.00	
	Allow to replace Screen Net Door - Ablution	2	set	$490.00	$980.00	
	Allow to replace interior shower door -970W X 1790H	12	set	$490.00	$5,880.00	
	Allow to replace interior toilet door - 750W x 1800H	6	set	$490.00	$2,940.00	
B2 - Hostel K203						$66,640.00
	Doors					
	Supply Solid Core Door With Piping Half top - 800W x 2050H	49	set	$980.00	$48,020.00	
	Allow to replace Screen Net Door - Ablution	4	set	$490.00	$1,960.00	
	Allow to replace interior shower door	24	set	$490.00	$11,760.00	
	Allow to replace interior toilet door	10	set	$490.00	$4,900.00	
B3 - Hostel K201						$36,260.00
	Doors					
	Supply Solid Core Door With Piping Half top - 800W x 2050H	24	set	$980.00	$23,520.00	
	Allow to replace Screen Net Door - Ablution	2	set	$490.00	$980.00	
	Allow to replace interior shower	10	set	$490.00	$4,900.00	
	Allow to replace interior toilet do	14	set	$490.00	$6,860.00	
B4 - Hostel K205						$15,190.00
	Doors					
	Supply Solid Core Door With Piping Half top - HWD	10	set	$980.00	$9,800.00	
	Allow to replace Screen Net Door - Ablution	2	set	$490.00	$980.00	
	Allow to replace interior shower	4	set	$490.00	$1,960.00	
	Allow to replace interior toilet do	5	set	$490.00	$2,450.00	
B5 - Hostel K206						$42,140.00
	Doors					
	Supply Solid Core Door With Piping Half top - 895 x 2040	12	set	$980.00	$11,760.00	
	Allow to replace Screen Net Door - Ablution	2	set	$490.00	$980.00	
	Allow to replace interior shower	12	set	$490.00	$5,880.00	
	Allow to replace interior toilet do	48	set	$490.00	$23,520.00	
	TOTAL DOOR COST					$203,350.00

LOT 4 - SINU KUKUM MISCELLANEOUS ITEMS

	MISCELLANEOUS ITEMS					
BLD No.	SPECIFICATION	QTY	UNIT	RATE	AMOUNT	TOTAL
B1 - Hostel K204	Vinyl tile - 300 X 300mm	6228	pcs	$440.00	$52,800.00	$110,567.00
	Vinyil tile Adhesive	34	Gal	$450.00	$15,300.00	
	Ceremic tile - 300 X 300mm	1335	pcs	$170.00	$16,150.00	
	Tile Grout (20 kg Bags)	5	bag	$230.00	$1,150.00	
	Ceremic tile adhesive (20kg)	22	bag	$160.00	$3,520.00	
	Tile Spacer - 3mm	4	pkt	$16.00	$64.00	
	Wardrobe set - standard size	10	no	$2,020.80	$20,208.00	
	Supply Cleaning Detergent solution- sugar soap or tricleanium	105	m2	$55.00	$1,375.00	
B2 - Hostel K203	Vinyl tile - 300 X 300mm	2783	pcs	$440.00	$26,400.00	$91,870.00
	Vinyil tile Adhesive	20	Gal	$450.00	$9,000.00	
	Ceremic tile - 300 X 300mm	722	pcs	$170.00	$8,840.00	
	Tile Grout (20 kg Bags)	5	bag	$230.00	$1,150.00	
	Ceremic tile adhesive (20kg)	13	bag	$160.00	$2,080.00	
	Wardrobe	20	no.	$2,000.00	$40,000.00	
	Insect screen net for main building	85	m2	$24.00	$2,040.00	
	Tile Spacer - 3mm	10	pkt	$16.00	$160.00	
	Supply Cleaning Detergent solution- sugar soap or tricleanium	25	m2	$55.00	$2,200.00	
B3 - Hostel K201	Vinyl tile - 300 X 300mm	3283	pcs	$440.00	$30,800.00	$76,505.00
	Vinyil tile Adhesive	18	Gal	$450.00	$8,100.00	
	Ceremic tile - 300 X 300mm	800	pcs	$170.00	$9,860.00	
	Tile Grout (20 kg Bags)	6	bag	$230.00	$1,380.00	
	Ceremic tile adhesive (20kg)	14	bag	$160.00	$2,240.00	
	Wardrobe	10	no.	$2,000.00	$20,000.00	
	Insect screen net for main building	85	m2	$24.00	$2,040.00	
	Tile Spacer - 3mm	10	pkt	$16.00	$160.00	
	Supply Cleaning Detergent solution- sugar soap or tricleanium	45	m2	$55.00	$1,925.00	
B4 - Hostel K205	Vinyl tile - 300 X 300mm	2450	pcs	$440.00	$24,200.00	$67,179.00
	Vinyil tile Adhesive	16	Gal	$450.00	$7,200.00	
	Ceremic tile - 300 X 300mm	833	pcs	$170.00	$10,200.00	
	Tile Grout (20 kg Bags)	5	bag	$230.00	$1,150.00	
	Ceremic tile adhesive (20kg)	15	bag	$160.00	$2,400.00	
	Wardrobe	9	no	$2,000.00	$18,000.00	
	Insect screen net for main building	85	m2	$24.00	$2,040.00	
	Tile Spacer - 3mm	4	pkt	$16.00	$64.00	
	Supply Cleaning Detergent solution- sugar soap or tricleanium	140	m2	$55.00	$1,925.00	
B5 - Hostel K206	Vinyl floor tile - 300 x 300	306	pcs	$440.00	$7,040.00	$48,669.00
	Vinyil tile Adhesive	22	Gal	$450.00	$9,900.00	
	Wardrobe	8	no.	$2,000.00	$16,000.00	
	Insect screen net for main building windows	150	m2	$24.00	$3,600.00	
	Tile Grout (20 kg Bags)	6	bags	$230.00	$1,380.00	
	Ceremic tile adhesive (20kg)	10	bag	$160.00	$1,600.00	
	Ceremic Tile (Shower) - 300 x 300	40	pcs	$170.00	$6,800.00	
	Tile Spacer 3mm	4	pkt	$16.00	$64.00	
	Insect screen net for Ablution windows	15	m2	$24.00	$360.00	
	Supply Cleaning Detergent solution- sugar soap or tricleanium	135	m2	$55.00	$1,925.00	
	TOTAL MISCELLANEOUS ITEMS COST					$394,790.00

LOT 4 - SINU KUKUM MISCELLANEOUS ITEMS

Note

55 pcs per pack. 6222/55=113 7 ALLOWANCE
1 gallon buckets
14pcs per pack. 1333/14=95

55 pcs per pack. 2777/55=51
1 gallon buckets
14pcs per pack. 722/14=52

55 pcs per pack.3277/55=60
1 gallon buckets
14pcs per pack. 800/14=58

55 pcs per pack.2444/55=45
1 gallon buckets
14pcs per pack. 833/14=60

55 pcs per pack.300/55=6
1 gallon buckets

14pcs per pack.40/14=3

LOT 4: SINU KUKUM PAINTING WORKS

PAINTING WORKS					
BLD No.	**SPECIFICATION**	**QTY**	**UNIT**	**RATE**	**AMOUNT**
B1 - Hostel K204	Wall surface area (one coat paint)	905	m2	$775.00	$14,027.50
	Ceiling Surface (one coat paint)	345	m2	$430.00	$2,967.00
	Wardrobe (one coat paint)	20	no.	$775.00	$322.92
	Cover battern for windows (one coat primer & two coat Acrylic)	4	LS	$1,000.00	$4,000.00
	Corridor wall surface (one coat)	360	m2	$775.00	$5,812.50
	Corridor ceiling surface (one coat)	170	m2	$430.00	$1,522.92
	Ablution Ceiling surface (one coat)	46	m2	$430.00	$412.08
	Ablution wall surface (one coat)	110	m2	$775.00	$1,776.04
	Toilet partition wall (one coat)	25	m2	$775.00	$775.00
	Laundary Wash basin painting (one coat)	150	m2	$775.00	$2,421.88
	Laundary Ceiling (one coat)	84	m2	$430.00	$752.50
	Paint Brush - 2"	2	each	$56.00	$112.00
	Paint Brush - 3"	2	each	$88.00	$176.00
	Paint Brush - 4"	2	each	$108.00	$216.00
	Paint Roller Tray 230mm	3	each	$60.00	$180.00
	Paint Roller Cover 230mm	3	each	$170.00	$510.00
	Paint Roller Frame 230mm	3	each	$60.00	$180.00
	Terpentine 4L	2	Tin	$225.00	$450.00

LOT 4: SINU KUKUM PAINTING WORKS

B2 - Hostel K203	Wall surface area (one coat paint)	1365	m2	$775.00	$21,157.50
	Ceiling Surface (one coat paint)	503	m2	$430.00	$4,506.04
	Wardrobe (one coat paint)	18	no.	$775.00	$13,950.00
	Cover battern for windows (one coat primer & two coat Acrylic)	8	LS	$1,000.00	$8,000.00
	Corridor wall surface (one coat)	650	m2	$775.00	$10,494.79
	Corridor ceiling surface (one coat)	286	m2	$430.00	$2,562.08
	Ablution Ceiling surface (one coat)	92	m2	$430.00	$824.17
	Ablution wall surface (one coat)	209	m2	$775.00	$3,305.61
	Toilet partition wall (one coat)	50	m2	$775.00	$807.29
	Laundary Wash basin painting (one coat)	150	m2	$775.00	$2,421.88
	Laundary Ceiling (one coat)	80	m2	$430.00	$716.67
	Paint Brush - 2"	4	each	$56.00	$224.00
	Paint Brush - 3"	4	each	$88.00	$352.00
	Paint Brush - 4"	4	each	$108.00	$432.00
	Paint Roller Tray 230mm	6	each	$60.00	$360.00
	Paint Roller Cover 230mm	6	each	$170.00	$1,020.00
	Paint Roller Frame 230mm	6	each	$60.00	$360.00
	Terpentine 4L	4	Tin	$225.00	$900.00

LOT 4: SINU KUKUM PAINTING WORKS

B3 - Hostel K201	Wall surface - Luxe INT.100% ACR SG OFF White	1110	m2	$775.00	$17,921.88
	Ceiling surface - Luxe INT.100% ACR SG OFF White	622	m2	$430.00	$5,572.08
	Cover battern for windows	6	LS	$1,000.00	$6,000.00
	Wardrobe surface - Luxe. INT.100% ACR	10	no	$775.00	$7,750.00
	Corridor Exterior wall surface (one coat) - Luxe. INT.100% ACR	470	m2	$775.00	$7,588.54
	Corridor ceiling surface (one coat) - Luxe. INT.100% ACR	182	m2	$430.00	$1,630.42
	Vanish (Two coat)	90	m2	425	$956.25
	Ablution Ceiling surface (one coat)	127	m2	$430.00	$1,137.71
	Ablution wall surface (one coat)	160	m2	$775.00	$2,583.33
	Toilet partition wall (one coat)	61	m2	$775.00	$984.90
	Laundary Wash basin painting (one coat)	110	m2	$775.00	$1,776.04
	Paint Brush - 2"	4	each	$56.00	$224.00
	Paint Brush - 3"	4	each	$88.00	$352.00
	Paint Brush - 4"	4	each	$108.00	$432.00
	Paint Roller Tray 230mm	6	each	$60.00	$360.00
	Paint Roller Cover 230mm	6	each	$170.00	$1,020.00
	Paint Roller Frame 230mm	6	each	$60.00	$360.00
	Terpentine 4L	4	Tin	$225.00	$900.00

LOT 4: SINU KUKUM PAINTING WORKS

B4 - Hostel K205	Wall surface - Luxe INT.100% ACR SG OFF White	445	m2	$775.00	$7,184.90
	Ceiling surface - Luxe INT.100% ACR SG OFF White	242	m2	$430.00	$2,167.92
	Cover battern for windows -	7	LS	$1,000.00	$7,000.00
	Wardrobe surface	9	no.	$775.00	$6,975.00
	Corridor Exterior wall surface (one coat)	315	m2	$775.00	$5,085.94
	Corridor ceiling surface (one coat)	82	m2	$430.00	$734.58
	Vanish (Two coat)	35	m2	$425.00	$425.00
	Ablution Ceiling surface (one coat)	53	m2	$430.00	$474.79
	Ablution wall surface (one coat)	72	m2	$775.00	$1,162.50
	Toilet partition wall (one coat)	22	m2	$430.00	$9,460.00
	Laundary Wash basin painting (one coat)	14	m2	$430.00	$6,111.00
	Paint Brush - 2"	2	each	$56.00	$112.00
	Paint Brush - 3"	2	each	$88.00	$176.00
	Paint Brush - 4"	2	each	$108.00	$216.00
	Paint Roller Tray 230mm	4	each	$60.00	$240.00
	Paint Roller Cover 230mm	4	each	$170.00	$680.00
	Paint Roller Frame 230mm	5	each	$60.00	$300.00
	Terpentine 4L	2	Tin	$225.00	$450.00

LOT 4: SINU KUKUM PAINTING WORKS

B5 - Hostel K206	Wall surface - Luxe INT.100% ACR SG OFF White	800	m2	$775.00	$12,916.67
	Ceiling surface - Luxe INT.100% ACR SG OFF White	432	m2	$430.00	$3,870.51
	Cover battern for windows	4	LS	$1,000.00	$2,000.00
	Wardrobe surface	6	no.	$775.00	$4,650.00
	Corridor ceiling surface (one coat)	102	m2	$430.00	$913.75
	Corridor Exterior wall surface (one coat)	592	m2	$775.00	$9,558.33
	Ablution Ceiling surface (one coat)	150	m2	$430.00	$1,343.75
	Ablution wall surface (one coat)	242	m2	$775.00	$3,907.29
	Toilet partition wall (one coat)	50	m2	$775.00	$807.29
	Paint Brush - 2"	2	each	$56.00	$112.00
	Paint Brush - 3"	2	each	$88.00	$176.00
	Paint Brush - 4"	2	each	$108.00	$216.00
	Paint Roller Tray 230mm	4	each	$60.00	$240.00
	Paint Roller Cover 230mm	4	each	$170.00	$680.00
	Paint Roller Frame 230mm	4	each	$60.00	$240.00
	Terpentine 4L	2	Tin	$225.00	$450.00
				Total	$257,594.73

LOT 5 - ST NICHOLAS - WATER SUPPLY

WATER SUPPLY							
SCHOOL	BLD No.	SPECIFICATION	QTY	UNIT	RATE	AMOUNT	TOTAL
ST NICHOLAS	Staff Ablution Block - Male/Female Primary School	*Water Tank*					$ 138,160.80
		5,000 litres Rota water tank with proper concrete base	2	no.	$9,700.00	$19,400.00	
		25 Mpa Concrete	40	m3	$1,420.52	$56,820.80	
		bricks	80	no	$13.00	$1,040.00	
		D10 x 6m deform steel rod	100	Lengths	$58.00	$5,800.00	
		D12 x 6m deform steel rod	100	Lengths	$82.00	$8,200.00	
		Plywood (exterior)	20	sheets	$545.00	$10,900.00	
		Excavation	2	LS	$1,000.00	$2,000.00	
		Supply and install electric water pump (higher gallon per minute) with all necessary accessories, incl. security steel cage for the pump	2	no.	$17,000.00	$34,000.00	
						Total	$ 138,160.80

LOT 5 - ST NICHOLAS SCHOOL

PAINTING WORKS					
SPECIFICATION	QTY	UNIT	RATE	AMOUNT	TOTAL
Main Building					
Wall surface area (one coat paint) - Luxe INT.100% ACR SG OFF White	500	m2	$425.00	$8,854.17	
Ceiling Surface - Luxe INT.100% ACR SG OFF White	450	m2	$430.00	$8,062.50	
Cover Battern and Door Frames Surface - one primer coat + two final coat of acrylic	10	LS	$1,375.00	$13,750.00	
Black Board - Blackboard Paint	21	m2	$315.00	$315.00	
Notice Board - Luxe INT.100% ACR SG OFF White	18	m2	$425.00	$425.00	$34,764.67
Paint Brush - 2"	4	each	$56.00	$224.00	
Paint Brush - 3"	4	each	$88.00	$352.00	
Paint Brush - 4"	4	each	$108.00	$432.00	
Paint Roller Tray 230mm	5	each	$60.00	$300.00	
Paint Roller Cover 230mm	5	each	$170.00	$850.00	
Paint Roller Frame 230mm	5	each	$60.00	$300.00	
Terpentine 4L	4	Tin	$225.00	$900.00	
Main Building					
Wall surface area (one coat paint) - Luxe INT.100% ACR SG OFF White	450	m2	$425.00	$7,968.75	
Ceiling Surface - Luxe INT.100% ACR SG OFF White	450	m2	$430.00	$8,062.50	
Cover Battern and Door Frames Surface	10	LS	$1,375.00	$13,750.00	
Black Board - Blackboard Paint	23	m2	$315.00	$315.00	
Notice Board - Luxe INT.100% ACR SG OFF White	21	m2	$425.00	$425.00	
Wall surface area (one coat paint) - Luxe INT.100% ACR SG OFF White	450	m2	$425.00	$7,968.75	
Ceiling Surface - Luxe INT.100% ACR SG OFF White	450	m2	$430.00	$8,062.50	
Cover Battern and Door Frames Surface	8	LS	$1,375.00	$11,000.00	$61,650.50
Black Board - Blackboard Paint	21	m2	$315.00	$315.00	
Notice Board - Luxe INT.100% ACR SG OFF White	17	m2	$425.00	$425.00	
Paint Brush - 2"	4	each	$56.00	$224.00	
Paint Brush - 3"	4	each	$88.00	$352.00	
Paint Brush - 4"	4	each	$108.00	$432.00	
Paint Roller Tray 230mm	5	each	$60.00	$300.00	
Paint Roller Cover 230mm	5	each	$170.00	$850.00	
Paint Roller Frame 230mm	5	each	$60.00	$300.00	
Terpentine 4L	4	Tin	$225.00	$900.00	
Wall surface area (one coat paint) -Luxe INT.100% ACR SG OFF White	850	m2	$425.00	$15,052.08	
Ceiling Surface - Luxe INT.100% ACR SG OFF White	650	m2	$430.00	$11,645.83	$30,187.92
Cover Battern and Door Frames Surface	10	LS	$1,375.00	$2,750.00	
Black Board - Blackboard Paint	24	m2	$315.00	$315.00	
Notice Board - Luxe INT.100% ACR SG OFF White	20	m2	$425.00	$425.00	
Wall surface area (one coat paint) -Luxe INT.100% ACR SG OFF White	700	m2	$425.00	$12,395.83	
Ceiling Surface - Luxe INT.100% ACR SG OFF White	500	m2	$430.00	$8,958.33	
Cover Battern and Door Frames Surface	10	LS	$1,375.00	$13,750.00	
Black Board - Blackboard Paint	24	m2	$315.00	$315.00	
Notice Board - Luxe INT.100% ACR SG OFF White	20	m2	$425.00	$425.00	$39,202.17
Paint Brush - 2"	4	each	$56.00	$224.00	
Paint Brush - 3"	4	each	$88.00	$352.00	

LOT 5 - ST NICHOLAS SCHOOL

Paint Brush - 4"	4	each	$108.00	$432.00	
Paint Roller Tray 230mm	5	each	$60.00	$300.00	
Paint Roller Cover 230mm	5	each	$170.00	$850.00	
Paint Roller Frame 230mm	5	each	$60.00	$300.00	
Terpentine 4L	4	Tin	$225.00	$900.00	
Wall surface area (one coat paint) -Luxe INT.100% ACR SG OFF White	500	m2	$425.00	$8,854.17	
Ceiling Surface - Luxe INT.100% ACR SG OFF White	60	m2	$430.00	$1,075.00	
Paint Brush - 2"	3	each	$56.00	$168.00	
Paint Brush - 3"	3	each	$88.00	$264.00	
Paint Brush - 4"	3	each	$108.00	$324.00	$12,230.17
Paint Roller Tray 230mm	3	each	$60.00	$180.00	
Paint Roller Cover 230mm	3	each	$170.00	$510.00	
Paint Roller Frame 230mm	3	each	$60.00	$180.00	
Terpentine 4L	3	Tin	$225.00	$675.00	
Wall surface area (one coat paint) -Luxe INT.100% ACR SG OFF White	300	m2	$425.00	$5,312.50	
Ceiling Surface - Luxe INT.100% ACR SG OFF White	60	m2	$430.00	$1,075.00	
Paint Brush - 2"	3	each	$56.00	$168.00	
Paint Brush - 3"	3	each	$88.00	$264.00	
Paint Brush - 4"	3	each	$108.00	$324.00	$8,688.50
Paint Roller Tray 230mm	3	each	$60.00	$180.00	
Paint Roller Cover 230mm	3	each	$170.00	$510.00	
Paint Roller Frame 230mm	3	each	$60.00	$180.00	
Terpentine 4L	3	Tin	$225.00	$675.00	
Wall surface area (one coat paint) -Luxe INT.100% ACR SG OFF White	300	m2	$425.00	$5,312.50	
Ceiling Surface - Luxe INT.100% ACR SG OFF White	31	m2	$430.00	$430.00	
Paint Brush - 2"	3	each	$56.00	$168.00	
Paint Brush - 3"	3	each	$88.00	$264.00	
Paint Brush - 4"	3	each	$108.00	$324.00	$8,043.50
Paint Roller Tray 230mm	3	each	$60.00	$180.00	
Paint Roller Cover 230mm	3	each	$170.00	$510.00	
Paint Roller Frame 230mm	3	each	$60.00	$180.00	
Terpentine 4L	3	Tin	$225.00	$675.00	
TOTAL PAINTING WORK COST					**$194,767.42**

LOT 6: DON BOSCO SCHOOL

PAINTING WORKS

SCHOOL	BLD No.	SPECIFICATION	QTY	UNIT	RATE	AMOUNT	TOTAL
DON BOSCO TECHNICAL INSTITUTE	B1 -[Northern Side]	Timber lattices - LUXE CEILING FLAT WHITE 4L	15	4L	$430.00	$6,450.00	$21,908.00
		Internal walls - LUXE CEILING FLAT WHITE 4L	10	4L	$775.00	$7,750.00	
		Railing - ENDURE INT/EXT GL EN SUPER WHITE	5	4L	$440.00	$2,200.00	
		Paint Trays	6	no	$60.00	$360.00	
		Paint brush 65mm EA Red Cover	7	no	$64.00	$448.00	
		Paint Roller/Cage Frame 230mm ROTACOTA	6	no	$60.00	$360.00	
		Polyester Roller Cover 10mm 230mm UNI-PR	7	no	$170.00	$1,190.00	
		Turpentine	14	4L	$225.00	$3,150.00	
	B1 -[Northen Side] ABLUTION BLOCKS	Internal walls - LUXE CEILING FLAT WHITE 4L	28	4L	$430.00	$12,040.00	$17,323.00
		Paint Trays	6	no	$60.00	$360.00	
		Paint brush 65mm EA Red Cover	7	no	$64.00	$448.00	
		Paint Roller/Cage Frame 230mm ROTACOTA	6	no	$60.00	$360.00	
		Polyester Roller Cover 10mm 230mm UNI-PR	7	no	$170.00	$1,190.00	
		Turpentine	13	4L	$225.00	$2,925.00	
	B2 -[Southern Side]	Timber lattices - LUXE CEILING FLAT WHITE 4L	10	4L	$430.00	$4,300.00	$17,308.00
		Internal walls - LUXE CEILING FLAT WHITE 4L	8	4L	$775.00	$6,200.00	
		Railing - ENDURE INT/EXT GL EN SUPER WHITE	5	4L	440	$2,200.00	
		Paint Trays	6	no	$60.00	$360.00	
		Paint brush 65mm EA Red Cover	7	no	$64.00	$448.00	
		Paint Roller/Cage Frame 230mm ROTACOTA	6	no	$60.00	$360.00	
		Polyester Roller Cover 10mm 230mm UNI-PR	7	no	$170.00	$1,190.00	
		Turpentine	10	4L	$225.00	$2,250.00	
	DINING HALL	Timber lattices - LUXE CEILING FLAT WHITE 4L	3	4L	$430.00	$1,290.00	$9,713.00
		Railing - ENDURE IN?EX GL EN SUPER WHITE	3	4L	$430.00	$1,290.00	
		Rafters, ridge beam & Post	5	4L	$775.00	$3,875.00	
		Paint Trays	6	no	$60.00	$360.00	
		Paint brush 65mm EA Red Cover	7	no	$64.00	$448.00	
		Paint Roller/Cage Frame 230mm ROTACOTA	6	no	$60.00	$360.00	
		Polyester Roller Cover 10mm 230mm UNI-PR	7	no	$170.00	$1,190.00	
		Turpentine	4	4L	$225.00	$900.00	
	MULTI PURPOSE HALL- ABLUTION	Timber lattices - LUXE CEILING FLAT WHITE 4L	7	4L	$430.00	$3,010.00	$9,523.00
		Internal walls - LUXE CEILING FLAT WHITE 4L	6	4L	$430.00	$2,580.00	
		Paint Trays	6	no	$60.00	$360.00	
		Paint brush 65mm EA Red Cover	7	no	$64.00	$448.00	
		Paint Roller/Cage Frame 230mm ROTACOTA	6	no	$60.00	$360.00	
		Polyester Roller Cover 10mm 230mm UNI-PR	7	no	$170.00	$1,190.00	
		Turpentine	7	4L	$225.00	$1,575.00	
TOTAL							$75,775.00

LOT 6: DON BOSCO SCHOOL

METAL/STEEL/CONCRETE WORKS

SCHOOL	BLD No.	SPECIFICATION	QTY	UNIT	RATE	AMOUNT	TOTAL
DON BOSCO TECHNICAL INSTITUTE	DINING HALL	**Tank Base**					
		materials for Tank Footing Excavation (600 x 400)	4.2	m3		$0.00	
		N16 deformed steel rod	348	m	$150.00	$52,200.00	
		Reinforcement D12	144	m	$82.00	$11,808.00	
		Tire wire	15	kg	$130.00	$390.00	
		SL 82 Floor Mesh	12	m2	$1,000.00	$1,000.00	$82,652.00
		Builder Mix	2	m3	$250.00	$500.00	
		Supply sand for conceret works	4	m3	$250.00	$1,000.00	
		Portland Cement Bag	20	bag	$113.00	$2,260.00	
		25 MPA Concrete - footing	4.2	m3	$1,420.00	$5,964.00	
		25 MPA Concrete - slab	1.5	m3	$1,420.00	$2,130.00	
		Concrete Blocks - 380L X 190W X 190H	360	no.	$15.00	$5,400.00	
		Pre-fabricated Rail					
		NEWEL - Galv. Rectangular Pipe -100 x 50 x 5mm @ 8m/length	4	no.	$1,660.00	$6,640.00	
		TOP & BOTTOM RAIL - Galv. Rectangular Pipe - 100 x 50 x 5mm @ 8m/length	12	no.	$1,660.00	$19,920.00	$35,710.00
		BALUSTERS - Galv. Square pipe - 25 x 25 x 1.6mm @ 6m/length	42	no.	$185.00	$7,770.00	
		Mild Steel Angle - 50 x 50 x 6mm @ 6m/length	3	length	$460.00	$1,380.00	
TOTAL							**$118,362.00**

LOT 6: DON BOSCO SCHOOL

DOORS

SCHOOL	BLD No.	SPECIFICATION	QTY	UNIT	RATE	AMOUNT	TOTAL
DON BOSCO TECHNICAL SCHOOL	B1 - [NORTHERN SIDE] CLASSROOM	DBD1101 - Solid Core Door	1	set	$1,715.00	$980.00	$33,565.00
		DBD1102 - S.C Door with piping glass half top	19	set	$1,715.00	$32,585.00	
	B1 - [NORTHERN SIDE] ABLUTION	DBD1101 - Solid Core Door	2	set	$1,715.00	$3,430.00	$13,750.00
		Toilet Doors - Plywood (18mm) -1220 x 2440mm	25	sht	$550.00	$13,750.00	
	B2 - [SOUTHERN SIDE] CLASSROOM	DBD1202 - S.C Door with piping glass half top	4	set	$1,715.00	$6,860.00	$6,860.00
	MULTI PURPOSE HALL ABLUTION	DBD1401 - Hollow Core Door	4	set	$660.00	$2,640.00	$11,440.00
		Toilet Doors - Plywood (18mm) -1220 x 2440mm	16	sht	$550.00	$8,800.00	
		TOTAL					$65,615.00

LOT 6: DON BOSCO SCHOOL

MISCELLANEOUS ITEMS

SCHOOL	BLD No.	SPECIFICATION	QTY	UNIT	RATE	AMOUNT	TOTAL
DON BOSCO TECHNICAL INSTITUTION	B1 -[Northen Side] CLASSROOMS	*Ceiling/ wall*					$232.00
		Masonite - 2440 x 1220	2	sht	$116.00	$232.00	
	B1 -[Northen Side] ABLUTION BLOCKS	Masonite - 2440 x 1220	16	sht	$116.00	$1,856.00	$1,856.00
	B2 -[Southern Side]	Masonite - 2440 x 1220	5	sht	$116.00	$580.00	$580.00
	DINING HALL	W/proof Membrane	12	m2	$750.00	$1,125.00	$4,675.00
		Black face Ply	4.8	m2	$545.00	$1,090.00	
		Fasteners (formwork)	2	LS	$380.00	$760.00	
		Welding rod	10	pkt	$110.00	$1,100.00	
		M12 Bolt	50	each	$12.00	$600.00	
	MULTI PURPOSE HALL-ABLUTION	Wood screw - 8 x 3"-tapping screw-mushroom Head	5	pkt	$85.00	$425.00	$615.00
		Galvanize Nails - 30 x 2.5mm-25kg box	5	box	$38.00	$190.00	
							$7,958.00

LOT 6: SINU MARINE SCHOOL

PAINTING WORKS							
SCHOOL	BLD No.	SPECIFICATION	QTY	UNIT	RATE	AMOUNT	TOTAL
SINU - MARINE	Building 1- North Wing						$9,754.21
		Painting work - Main Building					
		Wall surfaces	150	m2	$775.00	$2,421.88	
		Ceiling Surfaces	430	m2	$430.00	$3,852.08	
		Cover Battern Surfaces	70	m2	$690.00	$1,006.25	
		Paint Brush - 2"	3	each	$56.00	$168.00	
		Paint Brush - 3"	3	each	$88.00	$264.00	
		Paint Brush - 4"	4	each	$108.00	$432.00	
		Painting Tray 230mm	4	each	$60.00	$240.00	
		Painting Roller Cover 230mm	4	each	$170.00	$680.00	
		Painting roller frame 230mm	4	each	$60.00	$240.00	
		Turpentine 4L	2	tin	$225.00	$450.00	
	Building 2- South Wing	*Painting Works - Ablution*					$3,281.00
		Wall surfaces	30	m2	$775.00	$775.00	
		Ceiling Surfaces	30	m2	$430.00	$430.00	
		Trays	3	each	$60.00	$180.00	
		Paint brushes	3	each	$252.00	$756.00	
		Roller Frame	3	each	$60.00	$180.00	
		Roller Cover	3	each	$170.00	$510.00	
		Turpentine 4L	2	tin	$225.00	$450.00	
		TOTAL FOR PAINTING WORKS					**$13,035.21**

LOT 6: SINU MARINE

		DOOR						
SCHOO	BLD No.	SPECIFICATION	SIZE - mm	QTY	UNIT	RATE	AMOUNT	TOTAL
SINU MARINE	Building 1	Interior Hollow Door - 820 X1990	820 X1990	8	set	$950.00	$7,600.00	$19,950.00
		Interior Hollow Door - 820 X 2400	820 X 2400	1	set	$950.00	$950.00	
		Interior Hollow Door - 1215 X 2110	1215 X 2110	1	set	$950.00	$950.00	
		Interior Hollow Door - 700 X 1680	700 X 1680	11		$950.00	$10,450.00	
	Building 2- South Wing	Interior Hollow Door - 820 X1990	820 X1990	1	set	$950.00	$950.00	$13,300.00
		Interior Hollow Door - 820 X 2400	820 X 2400	1	set	$950.00	$950.00	
		Interior Hollow Door - 820 x 2050	820 X1990	4	set	$950.00	$3,800.00	
		Interior Hollow Door - 700 X 2400	820 X 2400	1	set	$950.00	$950.00	
		Interior Hollow Door - 700 X 1680	700 X 1680	7		$950.00	$6,650.00	
		TOTAL FOR DOOR						**$33,250.00**

LOT 6: SINU MARINE SCHOOL

MISCELLANEOUSE ITEMS							
BLD No.	SPECIFICATION	SIZE	QTY	UNIT	RATE	AMOUNT	TOTAL
Building 1- North Wing	*Ceiling/ Floor*						$4,525.00
	Detergent (sugar soap)		100	m2	$55.00	$600.00	
	Insect Screen (Aluminium_0.21mm x 16 x16)	1220 X 30000	129	m	$785.00	$3,925.00	
Building 2- South Wing							$2,520.00
	Detergent (sugar soap)		50	m2	$55.00	$165.00	
	Insect Screen (Aluminium_0.21mm x 16 x16)	1220 X 30000	80	m	$785.00	$2,355.00	
	TOTAL FOR MISCELLANEOUS ITEMS						$7,045.00

ANNEX 5 DELIVERY SCHEDULE AND FORMS



Project Management Unit
National Hosting Authority

SUPPLY AND DELIVERY SCHEDULE

FOR

UPGRADE OF SELECTED SCHOOLS

FOR

GAMES VILLAGES

PART VI: PACKAGING

3.1: Packing Standards:

Packaging and marking of equipments shall be performed at the supplier's warehouse. Any special packaging and shipping requirements and/or instructions over and above the standard provisions must be documented in detail which will assist in any purchase document to be submitted to Secretariat (NHA) for progressive payments. Packaging of equipments shall conform the following standards as part of the schedule of require.

Packaging and marking of items shall form this part of the schedule of requirements.

a. Packaging shall be prepared according to sizable materials seen as fit to be packed together, if applicable,
b. An inventory listing shall be entered in a spreadsheet (see annex 3-) with list of all materials.
c. The inventory shall have each packing code number to be read together with receiving and accepting form by the site engineers and authorized designated officer.

3.2: Packing slip:

Packing slips shall be included in all deliveries received by each school. At a minimum and in accordance with the standard requirements, PMU and supplier shall provide the following information on the packing slip to ensure schools receive equipments being acknowledged as received:

- Purchase document number as issued by the PMU
- Packaged Item number
- Description (specification) of the goods shipped.
- Quantity per package-as in the pack slip.
- Zone of Distribution number-by School

The Packing slip will be used to identify materials for different lots and buildings within each school.

PART VIII: RECEIVING, INSPECTION AND ACCEPTANCE PROCEDURES

This part shall specify the procedures of receiving, inspection and acceptance at school and the responsible designated authorities.

4.1: Receiving, Inspection and acceptance procedures at schools shall follow diagram or chart described below: Receiving, inspection and acceptance form in annex 5 shall be used to verify inspection of goods delivery.

(a) **Stage B**- Materials after pre-inspection shall be placed onto delivery vehicles as well as the officers of PMU, as agreed upon, PMU designated officers will accompany supplier to delivery site (herein Schools).

(b) **Stage C**- Upon arrival at schools- Materials shall be unloaded with the presence of PMU Engineers or officers (travelling with delivery), Local Contractor Rep and the supplier Rep. Materials shall be checked to ensure correctly labelled or marked or labels is unloaded at the right school. In verification of the Materials, packing slip shall be crossed check with the mark labelled on each pack of materials or, quantity of boxes per school and specification.

(c) **Stage D**- shall involve verification of each item contain in each box, each box shall be marked with a code number (name of school, pack slip number, school number) in the packing slip, packing slip shall contain inventory for each packed box. School principal and MEHRD inspect all equipments, counting and recording referencing to the packed slip inventory.

(d) **Acceptance**- The school accepts the equipments

(e) **Report/Defects**- The Project engineers, site coordinators and local contractors and finalize report, damage materials or defects shall be replaced by the supplier pursuant to the contract conditions.

PART X: DOCUMENTATION AND VERIFICATION

Processing of Suppliers claim:

The following forms shall form part of the Contract

Documentation and preparation of documents shall be carried out by the project manager and Contract Manager. The Project Manager receives request from the supplier for each of the supply and deliveries, thus verifies documents related to the claim- Inspection certificates, packing, marking, and receiving, these documents sign by the designated officers. Annexes copy of process documents are attached.

The following documents shall form required documents for documentation and processing suppliers claim.

(a) Contract
(b) Schedule of requirement as part of the contract
  (a) Pre-delivery inspection completed document (annex 1)
  (b) Packaging documents-packing slip of all equipments (annex 2)
  (c) Receiving, inspection and acceptance form.
  (d) Report of Delivery.
  (e) Certification of delivery completion by the Project Manager (Graham Lilo).

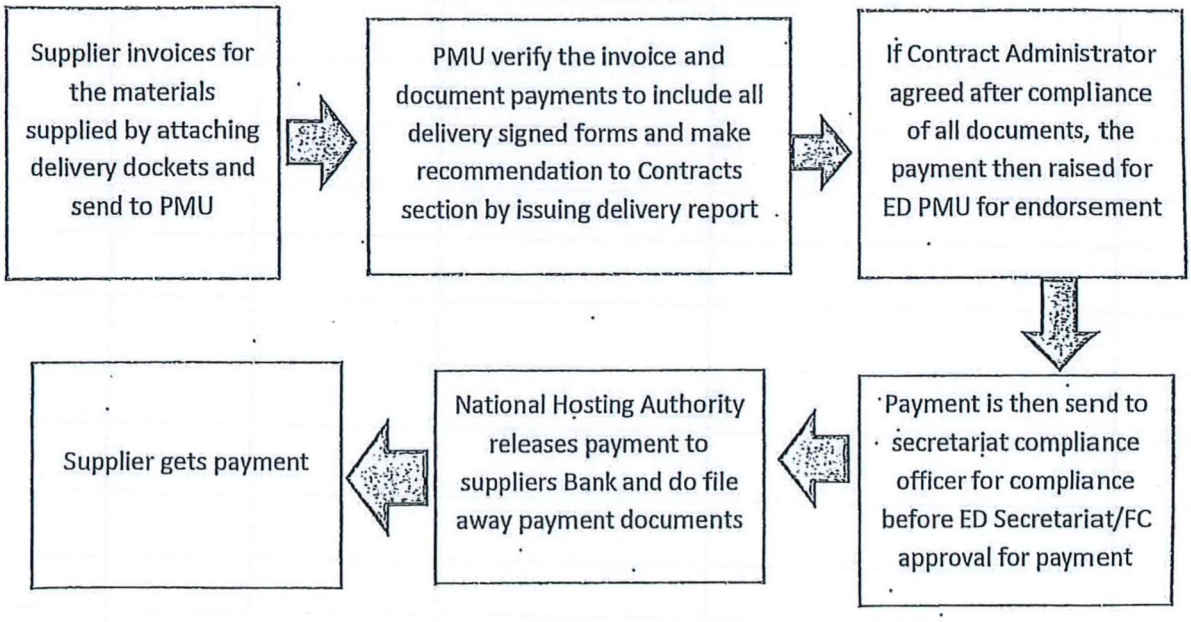
The staff responsible (Project Management Unit-NHA) for checking and taking custody of the goods shall sign the receiving document with the principals of each School. The project Manager (Graham Lilo) signatory is not the person who physically checked and took possession of the goods, then whoever does sign the must take precautionary measures to assure that the goods were received and checked before signing.

D. PAYMENTS & VERIFICATIONS

Site Coordinators and Project Manager will sign the acceptance forms and other documents related to delivery and supply. Documents are to be forwarded through Coordinator for approval and shall be send to the Contract Administrator for documentation.

Payment request for progressive shall be forwarded through the coordinator, Project Manager for endorsement before forwarding to the Contract Administrator for the release of supporting documents. Payment will then raise, attach documents, and sent to Secretariat of NHA for Payment.

SUPPLY AND DELIVERY PAYMENT CHART



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Annex 1

Inspection Approval:

Received items shall be tagged/stamped as Accepted/Rejected
Exceptions:

- Handling/delivery defects
- Discrepancy between specifications and quantities shipped and received
- Improper paper work
- Incomplete and/or incorrect documentation
- Discrepancies regarding functional characteristics

Inspected and received by Project Engineer/Site Coordinator:

Name:.....Signature.....:..... Date.....

Project Manager :(Graham Lilo)
.....Signature.....Date.....

Packed by..... (Name) Supplier's Rep

Checked by: .....(PMU) REP

Signature :.....

Approved by: Project Site Coordinator:

Coordinator signature:.....

NATIONAL HOSTING AUTHORITY
P.O.Box 28, Honiara, Solomon Islands

Annex 5-FORM 5

DEFECTS & DAMAGED MATERIAS REPLACEMENT ACCEPTANCE FORM

School Name.....

Address.....

Contractor.....

Building No:.....**School Number**..... **Batch/Code number**.....

3. Certification:

This is to certify that the supplier has replaced defected materials and have been checked for quantities and specifications and have satisfied;(comments if required).....
.....
.....

Replaced Materials:

The following materials marked as defect in form annex 5A have been replaced.

No	Materials & Specifications	Quantities	Comments

If there is still defects, fill in form 5A: indicate any defects during inspection

C5

NATIONAL HOSTING AUTHORITY
SOLOMON ISLANDS GOVERNMENT

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

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

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

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

Department Compliance performed by:

Signed: _____

Name and Position: GLORIA HOPKINS - CA

Date: 19/08/2022

Procurement section Compliance performed by:

Signed: _____

Name and Position: JW, CPW

Date: 19/08/2022

Finance Department Compliance performed by:

Signed: _____

Name and Position: N. Yusav

Date: 26/08/22

2nd payment

NHA-DFAT FUND

Tongs

REMITTANCE ADVICE

Date: 9/02/2023

Payment Number: 915614

Payment Amount: $3,200,365.92

Payment No.02 (40%) for supply of materials to selected schools for Games Village Pacific Games 2023 - Lot 2,4,5,6 & 8 -

In Payment For:

SUPPLIER INV.	PURCHASE NO.	INVOICE DATE	INVOICE AMOUNT	DISCOUNTS	PREVIOUS PAYMENTS	CURRENT PAYMENT
GTB-11/22	00000946	25/08/2022	$8,000,914.79	$0.00	$4,000,457.40	$3,200,365.92

ANZ

Australian and New Zealand Banking Group Limted (ANZ)

STAMP DUTY PAID

HONIARA, SOLOMON ISLANDS

DATE 09 02 23 (D D M M Y Y)

PAY TONGS CORPORATION LTD OR BEARER

THE SUM OF THREE MILLION TWO HUNDRED THOUSAND THREE HUNDRED SIXTY FIVE DOLLARS 92/100.

NOT NEGOTIABLE

SBD3,200,365.92

PLEASE SIGN ABOVE THIS LINE

PLEASE SIGN ABOVE THIS LINE

№ 915614

NATIONAL HOSTING AUTHORITY 5691140

John Wapeseb

9-3-23

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

PAYMENT VOUCHER

DATE 6/02/2023

TONGS
Honiara
Solomon Islands

Cheque Number IB TRANS

Total Amount Paid $3,200,365.92

Payment No.02 (40%) for supply of materials to selected schools for Games Village Pacific Games 2023 - Lot 2,4,5,6 & 8 - (GTB-11/21)

In Payment For the following invoices:

Supplier Inv	Purchase No.	Invoice Date	Invoice Amount	Previous Payments	Current Payment
	00000713	25/08/2022	$8,000,914.79	$4,000,457.40	$3,200,365.92

NATIONAL HOSTING AUTHORITY
EXECUTIVE DIRECTOR
9/2/23

Payment Voucher Prepared By: _____ Date: 6/02/2023

Signature of Claimant: _____

PRINT NAME: John Wapgers.

PAYMENT SCHEDULE & SUMMARY

SUPPLY OF MATERIALS TO SELECTED SCHOOLS FOR GAMES VILLAGES - PACIFI GAMES 2023-LOT 2, 4, 5, 6 & 8 - GTB-11/21

TONGS CORPORATION

Payment No.	LOTS	DESCRIPTION		Award Amount		Amount Paid	Status
				8,000,914.79			
No.1		Payment shall be made prior to the supplier's ordering of materials and transported to Honiara port and storage at the warehouse ready to distribution to schools.	50%	4,000,457.40		4,000,457.40	Paid
No.2	Lot 2	Payment for SINU Panatina - Delivery of Hardware materials	40%	3,200,365.92		3,200,365.92	Payment in progress
	Lot 4	Payment for St Joseph Tenaru - Delivery of Hardware Materials		-		-	
	Lot 5	Payment for St Nicholas College - Delivery of Hardware materials		-		-	
	Lot 6	Payment for SINU Marine School & Don Bosco to Delivery of Hardware materials		-		-	
	Lot 8	Payment for Delivery of Palmair louvre frames and blades		-		-	
No.03		Retention	10%	800,091.48		800,091.48	
TOTAL				***8,000,914.79***		***8,000,914.79***	

-

NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: PMU 468/23

DEPARTMENT: PMU

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY: SUPPLIER	ORDER NO.	COST
1	L.S	Request payment of 40% to Tongs Corporation for the Supply of Materials to Selected Schools for Games Villages - Pacific Games 2023 - Lot 2,4,5 & 6. (Contract No: GTB - 11/21)	Tongs Corporation		$3,200,365.92
				TOTALS	$3,200,365.92

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): $3,200,365.92 Date: 31/1/23

Requisition Officer (Name): PETER HIMANE Sign:

Account Code: 6-2717

Account Name: other local other cost.

Funds available on this account:

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): ELDON TEPA Sign: 20/1/23

Post: EXECUTIVE DIRECTOR, PMU

Department: GFC - PMU

Authority is granted for expenditure not exceeding:

SBD$ 3,200-365-92

Signed:

Name:

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

Threshold Checklist

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

Compliance Check by: Signature

Name: Leeroy. B Date: 31/01/23

Position: PCM

Copy 1 White NHA Finance

Copy 2 Pink/Blue Compliance Department

Copy 3 Yellow Requesting Department

NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: PMU 468/23

DEPARTMENT: PMU

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY: SUPPLIER	ORDER NO.	COST
1	L.S	Request payment of 40% to Tongs Corporation for the Supply of Materials to Selected Schools for Games Villages - Pacific Games 2023 - Lot 2,4,5 & 6. (Contract No: GTB - 11/21)	Tongs Corporation	30/01/2023	$3,200,365.92
				TOTALS	$3,200,365.92

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): $3,200,365.92 Date: 30/1/23

Requisition Officer (Name): PETER HIMANE Sign: [signature]

Leeroy. B, PCM 31/01/23

Account Code: G-2717

Account Name: Other Local Other Cost.

Funds available on this account:

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): ELDON TEPA Sign: [signature] 20/01/23

Post: EXECUTIVE DIRECTOR, PMU

Department: GFC - PMU

Authority is granted for expenditure not exceeding:

SBD$ 3,200-365-92

Signed: [signature]

Name: CVG

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

Threshold Checklist

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

Compliance Check by: [signature] Signature

Name: Leeroy. B Date: 31/01/23

Position: PCM

Copy 1 White NHA Finance

Copy 2 Pink/Blue Compliance Department

Copy 3 Yellow Requesting Department

NATIONAL HOSTING AUTHORITY
XVII 2023 PACIFIC GAMES

MEMORANDUM

To: Executive Director, NHA

Thru: Eldon Tepa, Executive Director, PMU

From: Graham Lilo, PMU

NHA Ref: **GKL -270123**

Date: Friday 26th January 2022

SUBJECT: **Approval of Payment of 40% to Tongs Corporation for the Supply of Materials to Selected schools for Games Villages –Pacific Games 2023 – Lot 2,4,5 &6**

Dear ED,

As per *Part IV "Payment Schedule"* of the Contract between NHA and Tongs Corporation, 50% payment shall be made upon complete delivery of hardware materials and Plumbing materials to schools' project sites. However, due to additional works, change in construction methodology and the rapid progress of the project. We have revised the payment schedule to pay the Supplier (Tongs Corporation) 40% payment upon commencement of suppliers and deliveries to schools' project sites.

Payment Summary

Contract No	Contract Name	Description of Payment	Percentage	Amount of claim
GTB-11/21	Supply of materials to selected schools for Games Villages – Pacific Games 2023.	Payment 2	40%	$3,200,365.92

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

Kind regards,

Graham Lilo
Project Manager, PMU

FOR SECRETARIAT OFFICE USE ONLY

EXECUTIVE DIRECTOR

Signature Date

Mr Christian Nieng
Executive Director
National Hosting Authority

Approved	Not Approved
✓	

Cc. FC

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

Phone:
677 7308800

Facebook page:
Sol2023 XVII Pacific Games

Inv: 100681-D01

NHA - 40% Contract Value

-

-

TONGS
BUILDERS WAREHOUSE
savem selen - savem taem

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

Invoice

Date 26/01/2023

Time 1:02:20PM

Account No. 1000 - 2023 **Order** NHA - 40% Contract Value **Sales Person** John Wopereis

Part No.	Description	No.	Size	Unit	Qty	Unit Price	Total Price
Stockfoundmainshed	Lots 2,4,5,6,8 - 40% contract Value				1	3,200,365.92	3,200,365.92

total value of all lots - $8.000,914.79

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

Notes:

Total Discount	0.00
Sub Total (After Disc.)	3,200,365.92
Freight	0.00
Total	**3,200,365.92**

PACIFIC GAMES
SOLOMON ISLANDS

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

PAYMENT CERTIFICATE

PAYMENT NO 2

Contract Name: Supply of Materials for Games Village for Pacific Games 2023

Payment schedule name: Payment No 2 | **Certificate:** 2

Supplier: Tongs Corporation Ltd | **Date Issued:** 27/1/23

School: St Joseph Tenaru-,Don Bosco,KGVI,SINU Panatina,SINU Kukum,St Nicholas & Marine School | **Project No:** GTB-11/21

Payment Name: Mobilization

Description of Payments (referenced as in section IV)	Contract Payment summary	
In accordance with the terms of the Agreement:		
The original cost of building work is pursuant to Contract (Contract Value)	$ 8,000,914.79	
Mobilization claim payment No.1 (Mobilization 50%)	$ 4,000,457.40	Paid
Progress payment No 2 (40%)	$ 3,200,365.92	this Claim
Final Payment No 3-Completion	N/A	
The adjusted Contract Sum is (original Contract Value + variations)		
Retention witheld as fixed Amount (Original)	$ 800,091.48	
The value of Progress Payments made previously + this Payment	$ 7,200,823.31	

PAYMENT DETAILS

The value of building work executed as assessed by the Engineer/Project Manager according to payment schedule is:(Mobilization)	$	3,200,365.92
Remaining Contract Value (Balance)	$	800,091.48
This is to certify that the amount due to the Contractor is:	$	3,200,365.92

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

Payment is hereby certified:.....30/01/23.....*Project Manger (Graham Lilo)*

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

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

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

SOLOMON ISLANDS
GOVERNMENT

GAMES FACILITIES
COMMITTEE

ADDENDUM NO 2

ADDENDUM TO PAYMENT SCHEDULE OF CONTRACT AGREEMENT

between

SOLOMON ISLANDS GOVERNMENT
NATIONAL HOSTING AUTHORITY

and

TONGS CORPORATION

FOR

SUPPLY OF MATERIALS TO SELECTED SCHOOLS FOR GAMES VILLAGES – PACIFIC GAMES 2023

LOT 2: KING GEORGE SIXTH SCHOOL
LOT 4: SINU KUKUM CAMPUS
LOT 5: ST NICHOLAS COLLEGE
LOT 6: MARINE SCHOOL & DON BOSCO
LOT 8: PLUMBING MATERIALS FOR ALL SCHOOLS

CONTRACT NO: GTB-11/21

Issued January 2023

SECTION IV: PAYMENT SCHEDULE

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

		Contract Value	**$8,000,914.79**
PAYMENT NO	**DESCRIPTION**	**AMOUNT**	**AMOUNT PAYABLE**
Payment No 1	50% Payment shall be made prior to the suppliers ordering of materials and transported to Honiara Port and store at the warehouse ready for distribution to schools.	$4,000,457.40	$4,000,457.40
Payment No.2	40% shall be paid upon commencement of supplies and deliveries to schools' project sites.	$3,200,365.92	$3,200,365.92
Payment No.3	10% payment shall be paid upon final delivery to all schools' project sites. As agreed, this payment is withheld as guarantee.	$800,091.48	$800,091.48
TOTALS		**$8,000,914.79**	**$8,000,914.79**

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



CONTRACT AGREEMENT

BETWEEN

NATIONAL HOSTING AUTHORITY

AND

TONGS CORPORATION

FOR

SUPPLY OF MATERIALS TO SELECTED SCHOOLS FOR GAMES VILLAGES – PACIFIC GAMES 2023

LOT 2: KING GEORGE SIXTH SCHOOL
LOT 4: SINU KUKUM CAMPUS
LOT 5: ST NICHOLAS COLLEGE
LOT 6: MARINE SCHOOL & DON BOSCO
LOT 8: PLUMBING MATERIALS FOR ALL SCHOOLS

CONTRACT NO: GTB-11/21

become payable under the provisions of the contract at the times and in the manner prescribed by the Contract.

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

On behalf of the Purchaser		**On behalf of the Supplier**	
Name:	Dr. Jimmie Rogers	Name:	Mr. Kenny Tong
Signature:	.....	Signature:	.....
Designation:	Chairman, National Hosting Authority	Designation:	Managing Director, Tongs Corporation

As witnessed by Project Management Unit Representative

Name:	Elgon Tepa
Signature:	.....
Designation:	Executive Director, Project Management Unit, Games Facilities Committee, National Hosting Authority

5. Packing (GCC Clause 9)

5.1 Additional requirement for packing and marking as per GCC Clause 9.2 are as stated in delivery schedules and forms.

6. Delivery and Documents (GCC Clause 10)

6.1 For Goods supplied from abroad:

a. Upon shipment, the Supplier shall notify the Purchaser and the Insurance Company by facsimile the full details of the shipment, including contract number, description of Goods, quantity, the vessel, (or the flight number), the bill of lading number (or air way bill number) and date, port of loading, date of shipment, port of discharge, etc. The Supplier shall mail the following documents to the Purchaser, with a copy to the Insurance Company:
b. Copies of the Supplier's invoice showing good's description, quantity, unit price and total amount.
c. Original and 2 copies of the negotiable, clean on board, bill of lading (Consignment note) marked "freight prepaid" and 2 copies of non-negotiable bill of lading (Consignment note);
d. Copies of the packing list identifying contents of each package.
e. Insurance Certificate.
f. Manufacturer's or Supplier's Warranty Certificate.
g. Inspection Certificate, issued by the nominated inspection agency, and the supplier's factory inspection report; and
h. Certificate of origin, certified/verified by the manufacturing company in case of Goods manufactured locally.

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

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

a. Copies of the Supplier's invoice showing goods' description, quantity, unit price and total amount.
b. Delivery note, transport receipt.
c. Manufacturer's or Supplier's Warranty Certificate.
d. Inspection Certificate issued by the nominated inspection agency, and the Supplier's factory inspection report; and
e. Certificate of origin. Omit if not required in tender

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

7. Insurance (GCC Clause 11)

7.1 The delivery insurance shall be in an amount equal to 110 percent of the CIP value of the Goods from "Warehouse" to "Warehouse" on "All Risks" basis, including War Risks and Strikes.

8. Incidental Services (GCC Clause 13)

8.1 Incidental services to be provided are:

a. Purchaser's address for notice purposes:

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

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

b. Supplier's Person of Contact shall be:

John Wopereis
Tongs Corporation
P.O.Box 128
KGVI Area
Honiara-Solomon Islands.
Email: johnw@tongscorp.com

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

15. Final provisions

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

15.2. This Contract shall be null and void if funding and budgets through which this contract is subjected ceased or unavailable, the Contract shall be terminated with immediate effect upon such situation.

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

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

4. Standards

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

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

5. Use of Contract Documents and Information

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

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

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

6. Patent Rights

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

7. Performance Security

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

11.Insurance

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

11.2 Where delivery of the goods is required by the Purchaser on a CIF, CIP basis, the Supplier shall arrange and pay for marine insurance, naming the Purchaser as the beneficiary.

12. Transportation

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

12.2 Where the Supplier is required under the Contract to deliver the goods CIF to a specified destination within the Solomon Islands, transport of the goods to the port of discharge or such other point in the country of destination including insurance and storage, as shall be specified in the Contract shall be arranged and paid for by the Supplier, and the related cost thereof shall be included in the Contract Price.

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

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

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

13. Incidental Services

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

a. Performance or supervision of on-site delivery of the supplied Goods.
b. Furnishing of tools required for assembly and/or maintenance of the supplied Goods;
c. furnishing of a detailed operations and maintenance manual for each, appropriate unit of the supplied Goods.
d. Performance or supervision or maintenance and/or repair of the supplied Goods, for a period agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and

17. Change Orders

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

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

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

18. Contract Amendments

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

19. Assignment

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

20. Subcontracts

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

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

21. Delays in the Supplier's Performance

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

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

21.3 If at any time during performance of the Contract, the Supplier or its sub-supplier(s) should encounter conditions impeding timely delivery of the goods and performance of Services, the Supplier shall promptly notify the Purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and

of God, acts of Government in its sovereign capacity, war, revolutions, hostility, civil commotions, strikes, fires, floods, epidemics, quarantine restrictions, freight embargoes, explosions, then the date of fulfilment of Contract shall be postponed during the period when such circumstances are operative.

25.3 The party which is unable to perform its obligations under the present Contract shall, within fourteen (14) days of occurrence of the Force Majeure event, inform the other party with suitable documentary evidence. Non-availability of raw materials from regular sources shall not be an excuse for the Supplier for not performing its obligations under this clause.

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

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

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

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

26. Termination for Insolvency

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

27. Termination for Convenience

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

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

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

SECTION III: PAYMENT SCHEDULE

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

Contract Value			**$ 8,000,914.79**
PAYMENT NO	**DESCRIPTION**	**AMOUNT**	**AMOUNT PAYABLE**
Payment No 1	50% Payment shall be made prior to the Supplier's ordering of materials and transported to Honiara Port and storage at the warehouse ready for distribution to schools.	$ 4,000,457.40	$4,000,457.40
Payment Plumbing Materials Lot 8	15% Payment shall be made upon delivery of Palmair louvre frames and blades as specified in Rates and Schedules	$ 1,200,137.22	$ 1,200,137.22
Payment King George Sixth School Lot 2	15% Payment shall be made upon delivery of hardware materials to SINU-Panatina as specified in Rates and Schedules	$ 1,200,137.22	$ 1,200,137.22
Payment SINU Kukum Lot 4	10% Payment shall be made upon delivery of hardware materials to St Joseph Tenaru as specified in Rates and Schedules	$ 800,091.48	$ 800,091.48
Payment St Nicholas College Lot 5	5% Payment shall be made upon delivery of hardware materials to St Nicholas College as specified in Rates and Schedules	$ 400,045.74	$ 400,045.74
Payment Marine & Don Bosco Lot 6	5% Payment shall be made upon delivery of hardware materials to Marine School and Don Bosco Schools as specified in Rates and Schedules	$ 400,045.74	$ 400,045.74
TOTAL		**$8,000,914.79**	**$8,000,914.79**

SECTION V: SUPPLY & DELIVERY REQUIREMENTS

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

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

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

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

1. Selected Schools for Games Villages

The following schools have been selected as part of the upgrade to accommodate Games Villages.

Category	Name of School	No of classroom for upgrade	No of dormitories for upgrade	No of Ablutions for upgrade	Dining halls or upgrade	Total
TVET	Don Bosco Technical Institute	8		2		8
Secondary	King George Sixth School NSS	13	12	3		28
Tertiary	SINU Kukum Campus		5			5
Secondary	St Nicholas College	22		1		23
Tertiary	SINU-Marine School		2			2
All categories	All Plumbing Materials					41
Total number of buildings for this supply						107

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

2. Supply & Delivery Schedule and Documentations

[SEE ANNEX 5 FOR DELIVERY SCHEDULE AND FORMS]

ANNEX 1 PURCHASER'S NOTIFICATION OF AWARD

ANNEX 2 PERFORMANCE SECURING DECLARATION

ANNEX 3 – TENDER FORMS

1. TENDER-SECURING DECLARATION

Date: *26/05/2022*

Contract Identification No: GTB-11/21-B
Invitation for Tender No.: : **GTB-11/21-B**

To: **PMU Office**
National Hosting Authority
Ground Floor Level
Old Sea King BuildingPoint Cruz
Honiara

Christian Nieng
Executive Director
Secretariat
National Hosting Authority

1. We understand that, according to your conditions, tenders must be supported by a tender-securing declaration.

2. We accept that we shall be suspended from being eligible for tendering in any contract with the Purchaser for the period of time of 3 months starting on 16th/9/21 if we are in breach of our obligation(s) under the tender conditions, because we:
   (a) Have withdrawn our Tender during the period of tender validity specified by us in the Tender Submission Sheet; or
   (b) Do not accept the correction of errors in accordance with the Instructions to Tenderers (hereinafter "the ITT") of the Tender Documents; or
   (c) having been notified of the acceptance of our Tender by the Purchaser during the period of tender validity, (i) fail or refuse to execute the Contract Form, if required, or (ii) fail or refuse to furnish the performance security, in accordance with the ITB.

3. We understand this tender securing shall expire if we are not the successful tenderer, upon the earlier of
(i) our receipt of a copy of your notification to the Tenderer that the tenderer was unsuccessful; or (ii) twenty- eight days after the expiration of our tender.

4. We understand that if we are a JV, the Tender Securing Declaration must be in the name of the JV that submits the tender. If the JV has not been legally constituted at the time of tendering, the Tender Securing Declaration shall be in the names of all future partners as named in the letter of intent.

Signed .....

In the Capacity of *Executive Director*

Name: **Kenny Tong**

Duly authorised to sign the tender for and on behalf of **Tongs Corporation**
Dated on *26/05/2022*

TONGS CORPORATION

GAMES VILLAGE SCHOOL MATERIALS		
SUMMARY		
LOT	SCHOOL	AMOUNT
2	KGVI	$ 2,415,048.00
4	SINU KUKUM	$ 855,734.73
5	ST NICHOLAS	$ 825,980.25
6	DON BOSCO/SINU MARINE	$ 421,040.21
8	PLUMBING WORKS	$ 3,483,111.60
	Total Material Cost	**$ 8,000,914.79**

B3 - [Dorm 5 & 6]	Waste Basin	2	no.	$55.00	$110.00	$8,051.00
	Wall hang wash basin	2	no.	$890.00	$1,780.00	
	Shower				$0.00	
	Shower Rose	2	no.	$188.00	$376.00	
	Shower Tap	2	no.	$525.00	$1,050.00	
	Soap Holder	2	no.	$110.00	$220.00	
	Towel Holder	2	no.	$135.00	$270.00	
	Shower waste	1	no.	$65.00	$65.00	
B4 -[Dorm 4]	***Toilet***					$12,106.00
	WC pan with P-Trap Connection & Cistern + Seat	4	no.	$1,765.00	$7,060.00	
	15mm x 10mm Isolated Valve	4	no.	$100.00	$400.00	
	15mm x 15mm Wing back	4	no.	$130.00	$520.00	
	Wash basin tap	2	no.	$95.00	$190.00	
	Waste Basin	2	no.	$55.00	$110.00	
	Wall hang wash basin	2	no.	$890.00	$1,780.00	
	Shower				$0.00	
	Shower Rose	2	no.	$188.00	$376.00	
	Shower Tap	2	no.	$525.00	$1,050.00	
	Soap Holder	2	no.	$110.00	$220.00	
	Towel Holder	2	no.	$135.00	$270.00	
	Shower waste	2	no.	$65.00	$130.00	
Water Tank	Blue Line Polypipe 25mm x 200m	4	roll	$2,180.00	$8,720.00	$19,012.00
	Blue Line Polypipe 16mm x 200m	4	roll	$1,700.00	$6,800.00	
	T - Connections	10	no.		$0.00	
	25mm Polythelene elbow	6	no.	$70.00	$420.00	
	16mm Polythelene elbow	6	no.	$62.00	$372.00	
	Coupling	10	no.		$0.00	
	End Connector	10	no.		$0.00	
	Shutoff Valve - 25mm Valve for 25mm Pipe	12	no.	$155.00	$1,860.00	
	Shutoff Valve - 16mm Valve for 25mm Pipe	12	no.	$70.00	$840.00	
	TOTAL PLUMBING COST					$2,385,826.00

	DWV Waste Pipe 40mm x 5.8mm x 6m	1	lengths	$165.00	$165.00	
	Laundry Basin-Concrete (Double)	3	no.			
	Socket Adaptor (50mm x 40mm)	6	no.	$8.00	$48.00	
	S/P Trap 40mm	6	no.	$98.00	$588.00	
	PVC elbow (40mm)	6	no.	$10.00	$60.00	
	T - connector PVC 40mm	3	no.		$0.00	
	PVC Waste Pipe 65mm x 5.8mm x 6m	1	length	$235.00	$235.00	
	60mm PVC Clips for 60mm Wate pipe	10	no	$6.00	$60.00	
					$0.00	
	Rotamold Tank - 3000L	2	no.	$4,050.00	$8,100.00	
	Septic Tank - type 4	2	item			
	Soakaway -standard	2	item			
	Rotamold Tank - 5000L	3	no.	$6,500.00	$19,500.00	
	Waste PVC Pipes - 50mm Diameter	1	length	$235.00	$235.00	
	Double kitchen Sink					
	Wash Hand Basin-Stainless Steel (Double)	2	no.	$1,600.00	$3,200.00	
	S/T Trap PVC (40mm)	4	no.	$98.00	$392.00	
	T - Junction for 40mm dux pipe	2	no.	$14.00	$28.00	
	Elbow Junction for 40mm dux pipe	4	no.	$10.00	$40.00	
	Wing back copper (15mm x 10mm)	4	no.	$32.00	$128.00	
	DWV Waste Pipe 40mm x 5.8mm x 6m	1	length	$165.00	$165.00	
	Thread seal tape	1	no.	$4.50	$4.50	
DINING HALL	Sink taps (15mm)	4	no.	$108.00	$432.00	**$45,772.50**
	Clips / pipe mount (40mm)	10	no	$4.00	$40.00	
	Clips / pipe mount (15mm)	10	no		$0.00	
					$0.00	
	Guttering work				$0.00	
	Gutter	24	m	$745.00	$17,880.00	
	Brackets	50	no.	$38.00	$1,900.00	
	Joiner	5	no.	$54.00	$270.00	
	Rain Head	1	no.	$328.00	$328.00	
	Down Pipe	1	m	$630.00	$630.00	
	PVCGlue	2	no.	$300.00	$600.00	

	SINU PANATINA - PLUMBING WORKS					
BLD No.	SPECIFICATION	QTY	UNIT	RATE	AMOUNT	TOTAL
B1 - [Hostel P202]	Ablution					$33,906.80
	Toilets					
	10mm Isolated valve	6	no.	$55.00	$330.00	
	10mm suction pipe	6	no.	$10.80	$64.80	
	S - Trap WC Pan and Cistern	6	no.	$1,765.00	$10,590.00	
	Showers				$0.00	
	15mm shower roses and handle	4	set	$128.00	$512.00	
	Wash Basin				$0.00	
	Ceramic Hand Basin Wall Mount & Sink Mix Tap	8	no.	$2,290.00	$18,320.00	
	40mm PVC S -Trap	8	no.	$112.00	$896.00	
	Isolated Valve / shut off valve under sink (15mm)	8	no.	$130.00	$1,040.00	
	40mm x 90o DWV S&S Elbow	4	no.	$10.00	$40.00	
	40mm x 90o DWV S&S Tee	4	no.	$14.00	$56.00	
	DWV Waste Pipe 40mm x 5.8mm x 6m	2	lengths	$165.00	$330.00	
	Laundry				$0.00	
	Sink				$0.00	
	Taps only	4	no.	$110.00	$440.00	
	S - Trap (40mm)	4	no.	$112.00	$448.00	
	Shut off valve under sink -15mm	4	no.	$130.00	$520.00	
	Clips / pipe mount (40mm)	20	no.	$12.00	$240.00	
	Clips / pipe mount (15mm)	20	no.	$4.00	$80.00	
B2 - [Hostel P203]	Ablution				$0.00	$39,879.60
	Toilets				$0.00	
	10mm Isolated valve	12	no.	$55.00	$660.00	
	10mm suction pipe	12	no.	$10.80	$129.60	
	S - Trap WC Pan and Cistern	12	no.	$1,765.00	$21,180.00	
	Showers				$0.00	
	15mm shower roses and handle	6	set	$128.00	$768.00	
	Wash Basin				$0.00	
	Ceramic Hand Basin Wall Mount & Sink Mix Tap	6	no.	$2,290.00	$13,740.00	
	40mm PVC S -Trap	2	no.	$112.00	$224.00	
	Isolated Valve / shut off valve under sink (15mm)	6	no.	$130.00	$780.00	
	40mm x 90o DWV S&S Elbow	4	no.	$10.00	$40.00	
	40mm x 90o DWV S&S Tee	6	no.	$14.00	$84.00	
	DWV Waste Pipe 40mm x 5.8mm x 6m	1	lengths	$165.00	$165.00	
	Laundry				$0.00	
	Sink				$0.00	
	Aluminium Basin Wall Mount & Sink Mix Tap	8	no.		$0.00	
	40mm PVC S -Trap	4	no.	$112.00	$448.00	
	40mm x 90o DWV S&S Elbow	8	2	$10.00	$80.00	
	DWV Waste Pipe 40mm x 5.8mm x 6m	1	2	$165.00	$165.00	
	Isolated Valve / shut off valve under sink (15mm)	8	no.	$130.00	$1,040.00	
	40mm x 90o DWV S&S Tee	4	no.	$14.00	$56.00	
	Clips / pipe mount (40mm)	20	no.	$12.00	$240.00	
	Clips / pipe mount (15mm)	20	no.	$4.00	$80.00	
B3 - [Hostel P204]	Ablution				$0.00	$39,879.60
	Toilets				$0.00	
	10mm Isolated valve	12	no.	$55.00	$660.00	
	10mm suction pipe	12	no.	$10.80	$129.60	
	S - Trap WC Pan and Cistern	12	no.	$1,765.00	$21,180.00	
	Showers				$0.00	
	15mm shower roses and handle	6	set	$128.00	$768.00	
	Wash Basin				$0.00	
	Ceramic Hand Basin Wall Mount & Sink Mix Tap	6	no.	$2,290.00	$13,740.00	
	40mm PVC S -Trap	2	no.	$112.00	$224.00	
	Isolated Valve / shut off valve under sink (15mm)	6	no.	$130.00	$780.00	
	40mm x 90o DWV S&S Elbow	4	no.	$10.00	$40.00	
	40mm x 90o DWV S&S Tee	6	no.	$14.00	$84.00	
	DWV Waste Pipe 40mm x 5.8mm x 6m	1	lengths	$165.00	$165.00	
	Laundry				$0.00	
	Sink				$0.00	
	Aluminium Basin Wall Mount & Sink Mix Tap	8	no.		$0.00	
	40mm PVC S -Trap	4	no.	$112.00	$448.00	
	40mm x 90o DWV S&S Elbow	8	no.	$10.00	$80.00	
	DWV Waste Pipe 40mm x 5.8mm x 6m	1	lengths	$165.00	$165.00	
	Isolated Valve / shut off valve under sink (15mm)	8	no.	$130.00	$1,040.00	
	40mm x 90o DWV S&S Tee	4	no.	$14.00	$56.00	
	Clips / pipe mount (40mm)	20	no.	$12.00	$240.00	
	Clips / pipe mount (15mm)	20	no.	$4.00	$80.00	

	Wash Basin				$0.00	
	Wall Hang Basin	1	no.	$890.00	$890.00	
	40mm PVC S -Trap	2	no.	$112.00	$224.00	
	Isolated Valve / shut off valve under sink (15mm)	1	no.	$130.00	$130.00	
	Laundry				$0.00	
	Sink				$0.00	
	Sink taps only (15mm)	4	no.	$110.00	$440.00	
	40mm PVC S -Trap	4	no.	$112.00	$448.00	
	40mm x 90o DWV S&S Elbow	12	no.	$10.00	$120.00	
	DWV Waste Pipe 40mm x 5.8mm x 6m	1	6m lengths	$165.00	$165.00	
	Isolated Valve / shut off valve under sink (15mm)	4	no.	$130.00	$520.00	
	Common room				$0.00	
	Sink				$0.00	
	Sink taps only (15mm)	1	no.	$110.00	$110.00	
	40mm PVC S -Trap	1	no.	$112.00	$112.00	
	40mm x 90o DWV S&S Elbow	3	no.	$10.00	$30.00	
	Isolated Valve / shut off valve under sink (15mm)	1	no.	$130.00	$130.00	
	Clips / pipe mount (40mm)	20	no.	$12.00	$240.00	
	Clips / pipe mount (15mm)	20	no.	$4.00	$80.00	
B1 - [Hostel P2 - 08]	Ablution				$0.00	$39,655.60
	Toilets				$0.00	
	10mm Isolated valve	12	no.	$55.00	$660.00	
	10mm suction pipe	12	no.	$10.80	$129.60	
	S - Trap WC Pan and Cistern	12	no.	$1,765.00	$21,180.00	
	Showers				$0.00	
	15mm shower roses and handle	6	set	$128.00	$768.00	
	Wash Basin				$0.00	
	Ceramic Hand Basin Wall Mount & Sink Mix Tap	6	no.	$2,290.00	$13,740.00	
	40mm PVC S -Trap	2	no.		$0.00	
	Isolated Valve / shut off valve under sink (15mm)	6	no.	$130.00	$780.00	
	40mm x 90o DWV S&S Elbow	4	no.	$10.00	$40.00	
	40mm x 90o DWV S&S Tee	6	no.	$14.00	$84.00	
	DWV Waste Pipe 40mm x 5.8mm x 6m	1	lengths	$165.00	$165.00	
	Laundry				$0.00	
	Sink				$0.00	
	Aluminium Basin Wall Mount & Sink Mix Tap	8	no.		$0.00	
	40mm PVC S -Trap	4	no.	$112.00	$448.00	
	40mm x 90o DWV S&S Elbow	8	no.	$10.00	$80.00	
	DWV Waste Pipe 40mm x 5.8mm x 6m	1	lengths	$165.00	$165.00	
	Isolated Valve / shut off valve under sink (15mm)	8	no.	$130.00	$1,040.00	
	40mm x 90o DWV S&S Tee	4	no.	$14.00	$56.00	
	Clips / pipe mount (40mm)	20	no.	$12.00	$240.00	
	Clips / pipe mount (15mm)	20	no.	$4.00	$80.00	
B2 - [Hostel P2 - 09]	Ablution				$0.00	$39,879.60
	Toilets				$0.00	
	10mm Isolated valve	12	no.	$55.00	$660.00	
	10mm suction pipe	12	no.	$10.80	$129.60	
	S - Trap WC Pan and Cistern	12	no.	$1,765.00	$21,180.00	
	Showers				$0.00	
	15mm shower roses and handle	6	set	$128.00	$768.00	
	Wash Basin				$0.00	
	Ceramic Hand Basin Wall Mount & Sink Mix Tap	6	no.	$2,290.00	$13,740.00	
	40mm PVC S -Trap	2	no.	$112.00	$224.00	
	Isolated Valve / shut off valve under sink (15mm)	6	no.	$130.00	$780.00	
	40mm x 90o DWV S&S Elbow	4	no.	$10.00	$40.00	
	40mm x 90o DWV S&S Tee	6	no.	$14.00	$84.00	
	DWV Waste Pipe 40mm x 5.8mm x 6m	1	lengths	$165.00	$165.00	
	Laundry				$0.00	
	Sink				$0.00	
	Aluminium Basin Wall Mount & Sink Mix Tap	8	no.		$0.00	
	40mm PVC S -Trap	4	no.	$112.00	$448.00	
	40mm x 90o DWV S&S Elbow	8	no.	$10.00	$80.00	
	DWV Waste Pipe 40mm x 5.8mm x 6m	1	lengths	$165.00	$165.00	
	Isolated Valve / shut off valve under sink (15mm)	8	no.	$130.00	$1,040.00	
	40mm x 90o DWV S&S Tee	4	no.	$14.00	$56.00	
	Clips / pipe mount (40mm)	20	no.	$12.00	$240.00	
	Clips / pipe mount (15mm)	20	no.	$4.00	$80.00	
	Ablution				$0.00	
	Toilets				$0.00	

	40mm x 90o DWV S&S Elbow	4	no.	$10.00	$40.00	$38,090.60
	40mm x 90o DWV S&S Tee	6	no.	$14.00	$84.00	
	DWV Waste Pipe 40mm x 5.8mm x 6m	1	lengths	$165.00	$165.00	
	Laundry				$0.00	
	Sink				$0.00	
	Aluminium Basin Wall Mount & Sink Mix Tap	8	no.		$0.00	
	40mm PVC S -Trap	4	no.		$0.00	
	40mm x 90o DWV S&S Elbow	8	no.		$0.00	
	DWV Waste Pipe 40mm x 5.8mm x 6m	1	lengths		$0.00	
	Isolated Valve / shut off valve under sink (15mm)	8	no.		$0.00	
	40mm x 90o DWV S&S Tee	4	no.		$0.00	
	Clips / pipe mount (40mm)	20	no.	$12.00	$240.00	
	Clips / pipe mount (15mm)	20	no.	$4.00	$80.00	
	TOTAL PLUMBING WORK COST					$409,967.20

	Wash Basin					
	T - Junction for 15mm dux pipe	8	no.	$45.00	$360.00	
	Elbow Junction for 15mm dux pipe	8	no.	$35.00	$280.00	
	Wing back copper (15mm x 10mm)	8	no.	$32.00	$256.00	
	DWV Waste Pipe 40mm x 5.8mm	2	length	$165.00	$330.00	
	Thread seal tape	2	no.	$4.50	$9.00	
	Sink taps (15mm)	2	no.	$108.00	$216.00	
	SPECIFICATION	**QTY**	**UNIT**	**RATE**	**AMOUNT**	
	Toilet					
	10mm Isolated Valve	4	no.	$55.00	$220.00	
	10mm Suction Pipe	4	no.	$10.80	$43.20	
	S - Trap WC pan and Cistern	4	no.	$1,765.00	$7,060.00	
	15x10mm PVC Tee joint	4	no.		$0.00	
	15mm PVC Elbow	2	no.	$35.00	$70.00	
	15mm Multi urine tap	2	no.		$0.00	
	15mm Dux PB pipe	8	metre	$16.00	$128.00	
	Shower					
	15mm Grey Dux pipe	26	m	$16.00	$416.00	
	T - Junction for 15mm dux pipe	10	no.	$45.00	$450.00	
	coupling for 15mm x 10mm	10	no.		$0.00	
	Copper Pipe - 10mm	10	no.	$810.00	$8,100.00	
B3[Cartret]	Gate Valve for shower hose	10	no.	$108.00	$1,080.00	$19,175.20
	Wing back copper (15mm x 10mm)	2	no.	$32.00	$64.00	
	Shower roses (15mm)	8	no.	$188.00	$1,504.00	
	Saddle clips (15mm)	20	no.	$2.00	$40.00	
	Wash Basin					
	T - Junction for 15mm dux pipe	8	no.	$45.00		
	Elbow Junction for 15mm dux pipe	8	no.	$35.00		
	Wing back copper (15mm x 10mm)	8	no.	$32.00		
	DWV Waste Pipe 40mm x 5.8mm	2	length	$165.00		
	Thread seal tape	2	no.	$4.50		
	Sink taps (15mm)	2	no.	$108.00		
	SPECIFICATION	**QTY**	**UNIT**	**RATE**	**AMOUNT**	
	Toilet					
	10mm Isolated Valve	4	no.	$55.00	$220.00	
	10mm Suction Pipe	4	no.	$10.80	$43.20	
	S - Trap WC pan and Cistern	4	no.	$1,765.00	$7,060.00	
	15x10mm PVC Tee joint	4	no.		$0.00	
	15mm PVC Elbow	2	no.	$35.00	$70.00	
	15mm Multi urine tap	2	no.		$0.00	

	Thread seal tape	2	no.	$4.50	$9.00	
	Sink taps (15mm)	2	no.	$108.00	$216.00	
	SPECIFICATION	QTY	UNIT	RATE	AMOUNT	
	Toilet					
	10mm Isolated Valve	4	no.	$55.00	$220.00	
	10mm Suction Pipe	4	no.	$10.80	$43.20	
	S - Trap WC pan and Cistern	4	no.	$1,765.00	$7,060.00	
	15x10mm PVC Tee joint	4	no.		$0.00	
	15mm PVC Elbow	2	no.	$35.00	$70.00	
	15mm Multi urine tap	2	no.		$0.00	
	15mm Dux PB pipe	8	metre	$16.00	$128.00	
	Shower					
	15mm Grey Dux pipe	26	m	$16.00	$416.00	
	T - Junction for 15mm dux pipe	10	no.	$45.00	$450.00	
	coupling for 15mm x 10mm	10	no.		$0.00	
	Copper Pipe - 10mm	10	no.	$810.00	$8,100.00	
B2 [Bougainv	Gate Valve for shower hose	10	no.	$108.00	$1,080.00	$20,626.20
	Wing back copper (15mm x 10mm)	2	no.	$32.00	$64.00	
	Shower roses (15mm)	8	no.	$188.00	$1,504.00	
	Saddle clips (15mm)	20	no.	$2.00	$40.00	
	Wash Basin					
	T - Junction for 15mm dux pipe	8	no.	$45.00	$360.00	
	Elbow Junction for 15mm dux pipe	8	no.	$35.00	$280.00	
	Wing back copper (15mm x 10mm)	8	no.	$32.00	$256.00	
	DWV Waste Pipe 40mm x 5.8mm	2	length	$165.00	$330.00	
	Thread seal tape	2	no.	$4.50	$9.00	
	Sink taps (15mm)	2	no.	$108.00	$216.00	
	SPECIFICATION	QTY	UNIT	RATE	AMOUNT	
	Toilet					
	10mm Isolated Valve	4	no.	$55.00	$220.00	
	10mm Suction Pipe	4	no.	$10.80	$43.20	
	S - Trap WC pan and Cistern	4	no.	$1,765.00	$7,060.00	
	15x10mm PVC Tee joint	4	no.		$0.00	
	15mm PVC Elbow	2	no.	$35.00	$70.00	
	15mm Multi urine tap	2	no.		$0.00	
	15mm Dux PB pipe	8	metre	$16.00	$128.00	
	Shower					
	15mm Grey Dux pipe	26	m	$16.00	$416.00	
	T - Junction for 15mm dux pipe	10	no.	$45.00	$450.00	
	coupling for 15mm x 10mm	10	no.		$0.00	
	Copper Pipe - 10mm	10	no.	$810.00	$8,100.00	
B3 [Cooki	Gate Valve for shower hose	10	no.	$108.00	$1,080.00	$20,626.20

	S - Trap WC pan and Cistern	4	no.	$1,765.00	$7,060.00	
	15x10mm PVC Tee joint	4	no.		$0.00	
	15mm PVC Elbow	2	no.	$35.00	$70.00	
	15mm Multi urine tap	2	no.		$0.00	
	15mm Dux PB pipe	8	metre	$16.00	$128.00	
	Shower					
	15mm Grey Dux pipe	26	m	$16.00	$416.00	
	T - Junction for 15mm dux pipe	10	no.	$45.00	$450.00	
	coupling for 15mm x 10mm	10	no.		$0.00	
	Copper Pipe - 10mm	10	no.	$810.00	$8,100.00	
B2[Sigston Ea	Gate Valve for shower hose	10	no.	$108.00	$1,080.00	$20,626.20
	Wing back copper (15mm x 10mm)	2	no.	$32.00	$64.00	
	Shower roses (15mm)	8	no.	$188.00	$1,504.00	
	Saddle clips (15mm)	20	no.	$2.00	$40.00	
	Wash Basin					
	T - Junction for 15mm dux pipe	8	no.	$45.00	$360.00	
	Elbow Junction for 15mm dux pipe	8	no.	$35.00	$280.00	
	Wing back copper (15mm x 10mm)	8	no.	$32.00	$256.00	
	DWV Waste Pipe 40mm x 5.8mm	2	length	$165.00	$330.00	
	Thread seal tape	2	no.	$4.50	$9.00	
	Sink taps (15mm)	2	no.	$108.00	$216.00	
	SPECIFICATION	**QTY**	**UNIT**	**RATE**	**AMOUNT**	
	Toilet					
	10mm Isolated Valve	4	no.	$55.00	$220.00	
	10mm Suction Pipe	4	no.	$10.80	$43.20	
	S - Trap WC pan and Cistern	4	no.	$1,765.00	$7,060.00	
	15x10mm PVC Tee joint	4	no.		$0.00	
	15mm PVC Elbow	2	no.	$35.00	$70.00	
	15mm Multi urine tap	2	no.		$0.00	
	15mm Dux PB pipe	8	metre	$16.00	$128.00	
	Shower					
	15mm Grey Dux pipe	26	m	$16.00	$416.00	
	T - Junction for 15mm dux pipe	10	no.	$45.00	$450.00	
	coupling for 15mm x 10mm	10	no.		$0.00	
	Copper Pipe - 10mm	10	no.	$810.00	$8,100.00	
B3[Sigston Ea	Gate Valve for shower hose	10	no.	$108.00	$1,080.00	$20,626.20
	Wing back copper (15mm x 10mm)	2	no.	$32.00	$64.00	
	Shower roses (15mm)	8	no.	$188.00	$1,504.00	
	Saddle clips (15mm)	20	no.	$2.00	$40.00	
	Wash Basin					
	T - Junction for 15mm dux pipe	8	no.	$45.00	$360.00	
	Elbow Junction for 15mm dux pipe	8	no.	$35.00	$280.00	

B2 [Graciosa]	Copper Pipe - 10mm	15	no.	$810.00	$12,150.00	$30,939.30
	Gate Valve for shower hose	15	no.	$108.00	$1,620.00	
	Wing back copper (15mm x 10mm)	3	no.	$32.00	$96.00	
	Shower roses (15mm)	12	no.	$188.00	$2,256.00	
	Saddle clips (15mm)	30	no.	$2.00	$60.00	
	Wash Basin					
	T - Junction for 15mm dux pipe	12	no.	$45.00	$540.00	
	Elbow Junction for 15mm dux pipe	12	no.	$35.00	$420.00	
	Wing back copper (15mm x 10mm)	12	no.	$32.00	$384.00	
	DWV Waste Pipe 40mm x 5.8mm	3	length	$165.00	$495.00	
	Thread seal tape	3	no.	$4.50	$13.50	
	Sink taps (15mm)	3	no.	$108.00	$324.00	
	SPECIFICATION	**QTY**	**UNIT**	**RATE**	**AMOUNT**	
Boys Ablution						$24,381.40
	Toilet					
	15mm Isolated Valve	8	no.	$55.00	$440.00	
	15mm Suction Pipe	8	no.	$10.80	$86.40	
	P - Trap WC pan and Cistern	8	no.	$1,765.00	$14,120.00	
					$0.00	
	Wash Basin				$0.00	
	Wall Hang Basin	8	no.	$890.00	$7,120.00	
	DWV Waste Pipe 40mm x 5.8mm	3	lengths	$165.00	$495.00	
	40mm PVC S-Trap	8	no.	$112.00	$896.00	
	Isolated Valve/Shut off valve under sink (15mm)	8	no.	$130.00	$1,040.00	
	DWV Junction F-F 40mm x 880	8	no.	$14.00	$112.00	
	40mm x 880 DWV Plain Bend	4	no.	$10.00	$40.00	
	40mm PVC Pipe Clip Saddle	8	no.	$4.00	$32.00	
	SPECIFICATION	**QTY**	**UNIT**	**RATE**	**AMOUNT**	
Girls Ablution						$42,711.00
	Toilet					
	15mm Isolated Valve	18	no.	$55.00	$990.00	
	15mm Suction Pipe	18	no.	$12.00	$216.00	
	P - Trap WC pan and Cistern	18	no.	$1,765.00	$31,770.00	
	Wash Basin				$0.00	
	Wall Hang Basin	8	no.	$890.00	$7,120.00	
	DWV Waste Pipe 40mm x 5.8mm	3	lengths	$165.00	$495.00	
	40mm PVC S-Trap	8	no.	**$112.00**	$896.00	
	Isolated Valve/Shut off valve under sink (15mm)	8	no.	$130.00	$1,040.00	
	DWV Junction F-F 40mm x 880	8	no.	$14.00	$112.00	
	40mm x 880 DWV Plain Bend	4	no.	$10.00	$40.00	
	40mm PVC Pipe Clip Saddle	8	no.	$4.00	$32.00	
	TOTAL COST					$333,486.00

	Toilet					
	Toilet Pan (S Trap), Cistern & accessories	7	no.	$1,765.00	$12,355.00	
	Pan Collar 100mm S - Trap	7	no.	$75.00	$525.00	
	WC - seat cover	7	no.	$250.00	$1,750.00	
	Shower.					
	Shower roses all direction + accessories	12	no.	$188.00	$2,256.00	
B3 - Hostel K201	**Wash basin**					$28,653.00
	Ceramic Hand Basin and accessorie	10	no	$985.00	$9,850.00	
	40mm P/S - Trap	10	no	$98.00	$980.00	
	Elbows 40mm	10	no	$10.00	$100.00	
	T - juctionn 40mm	8	no	$14.00	$112.00	
	DWV Waste Pipe 40mm x 5.8m	2	Length	$165.00	$330.00	
	Urinal					
	Isolate pipe 10mm	5	each	$24.00	$120.00	
	isolate bulb 15mm x 10mm	5	each	$55.00	$275.00	
	Toilet					
	Toilet Pan (S Trap), Cistern & accessories	5	set	$1,765.00	$8,825.00	
	Pan Collar 100mm S - Trap	5	no	$75.00	$375.00	
	Shower.					
	Shower roses all direction + accessories	4	no.	$188.00	$752.00	
	Wash basin.					
	Ceramic Hand Basin Wall Mount & Sink Mix Tap	4	no	$985.00	$3,940.00	
B4 - Hostel K205	40mm P/S - Trap	4	no	$98.00	$392.00	$15,376.00
	DWV Waste Pipe 40mm x 5.8m	2	no	$165.00	$330.00	
	Laundry					
	U - Trap 40mm	4	each	$98.00	$392.00	
	Elbow 40mm	4	each	$10.00	$40.00	
	DWV Waste Pipe 40mm x 5.8m	2	Length	$165.00	$330.00	

SINU MARINE - PLUMBING WORKS

BLD No.	SPECIFICATION	QTY	UNIT	RATE	AMOUNT	TOTAL
	Ablution 1					
	Toilet System					
	Toilet Seat	2	no	$250.00	$500.00	
	Shower System					
	15mm shower roses and handle	2	set	$128.00	$256.00	
	Sink					
	Stainless Steel Wall Mount & Sink Mix Tap	4	no.			
	40mm PVC S -Trap	4	no.	$112.00	$448.00	
	40mm x 90o DWV S&S Elbow	4	no.	$10.00	$40.00	
	DWV Waste Pipe 40mm x 5.8mm x 6m	1	lengths	$165.00	$165.00	
	Isolated Valve / shut off valve under sink (15mm)	4	no.	$130.00	$520.00	
	40mm x 90o DWV S&S Tee	2	no.	$14.00	$28.00	
	Clips / pipe mount (40mm)	10	no.	$12.00	$120.00	
Building 1- North Wing	Clips / pipe mount (15mm)	10	no.	$4.00	$40.00	$4,740.00
	Ablution 2					
	Toilet System					
	Toilet Seats	3	no	$250.00	$750.00	
	Shower System					
	15mm shower roses and handle	4	set	$128.00	$512.00	
	Sink					
	Stainless Steel Wall Mount & Sink Mix	4	no.			
	40mm PVC S -Trap	4	no.	$112.00	$448.00	
	40mm x 90o DWV S&S Elbow	4	no.	$10.00	$40.00	
	DWV Waste Pipe 40mm x 5.8mm x 6m	1	lengths	$165.00	$165.00	
	Isolated Valve / shut off valve under sink (15mm)	4	no.	$130.00	$520.00	
	40mm x 90o DWV S&S Tee	2	no.	$14.00	$28.00	
	Clips / pipe mount (40mm)	10	no.	$12.00	$120.00	
	Clips / pipe mount (15mm)	10	no.	$4.00	$40.00	
	Ablution 3					
	Toilet System					
	Toilet Seats	3	no	$250.00	$750.00	
	Shower System					
	15mm shower roses and handle	6	set	$128.00	$768.00	
	Sink					
Building 2- South Wing	Stainless Steel Wall Mount & Sink Mix	4	no.			$2,879.00
	40mm PVC S -Trap	4	no.	$112.00	$448.00	
	40mm x 90o DWV S&S Elbow	4	no.	$10.00	$40.00	

ST. NICHOLAS - PLUMBING WORKS

BUILDING	SPECIFICATION	QTY	UNIT	RATE	AMOUNT	TOTAL
Staff Ablution Block - Male/Female Primary School	***Toilet***					
	Toilet pan,cistern,cover seat	6	set	$1,765.00	$ 10,590.00	
	S- trap (100mm)	6	no.	$75.00	$ 450.00	
	Toilet paper holder	6	no.	$135.00	$ 810.00	
	Isolated valve/ shut off valve - 15mm	6	no.	$130.00	$ 780.00	
	Suction pipe - 15mm	6	no.	$12.00	$ 72.00	
	Shower					$16,147.00
	Shower Rose + accessories	2	no.	$188.00	$ 376.00	
	Waste Pipe - 40mm PVC	1	Length	$165.00	$ 165.00	
	Wash Basin					
	Wall hang basin (Ceremic) - oval shape + tap	2	no.	$1,155.00	$ 2,310.00	
	S -Trap (40mm)	2	no.	$112.00	$ 224.00	
	Liquid soap holder	2	no.	$90.00	$ 180.00	
	Wash Basin Tap	2	no.	$95.00	$ 190.00	
Ablution Block - Male/Female Primary School	***Toilet***					
	Toilet pan,cistern,cover seat	6	set	$1,765.00	$ 10,590.00	
	Wash Basin					
	Wash Basin Taps	2	no.	$95.00	$ 190.00	
	40mm U-Trap (HB Trap)	2	no.	$40.00	$ 80.00	
	Mirror glass - Rectangular	2	no.			$11,966.00
	Liquid Soap Holder	2	no.	$90.00	$ 180.00	
	Shower					
	Shower Rose + accessories	2	no	$188.00	$ 376.00	
	saop holder	2	no.	$110.00	$ 220.00	
	Waste Pipe - 40mm PVC	2	no.	$165.00	$ 330.00	
Ablution Block - Male/Female Secondary School	***Toilet***					
	P-Trap WC pan + Toilet	6	no.	$1,765.00	$ 10,590.00	
	Isolated Valve (15mm x 10mm)	6	no.	$130.00	$ 780.00	
	DWV Pipe 100mm x 5.8m	1	Length	$395.00	$ 395.00	
	DWV Junction F - F 100mm x	1	Length	$60.00	$ 60.00	
	Toilet Paper Holder	2	no	$135.00	$ 270.00	
	Wash Basin					
	Wash Basin Taps	4	no.	$95.00	$ 380.00	$13,591.00
	40mm U-Trap (HB Trap)	4	no.	$40.00	$ 160.00	
	Liquid Soap Holder	4	no.	$90.00	$ 360.00	

LOT 2 - KGVI MISCELLANEOUS ITEMS

MISCELLENOUS ITEMS

BLD No.	SPECIFICATION	QTY	UNIT	RATE	AMOUNT	TOTAL
B1 (Vouza)	*Floor*					
	Vinyl tiles (300x300) 55 pcs/ctn	34	ctn	440	$14,960.00	
	Multi - Purpose Vinyl Floor Adhesive 1 Gal	12	each	450	$5,400.00	
	Supply Bathroom Ceramic Tiles (300 x 300) black matt 14pcs/ctn	106	ctn	$170.00	$18,020.00	
	Tile Grout Grey 20kg Bag Bostik	2	bag	230	$460.00	
	Tile Adhesive grey 20kg Fixal	32	bag	160	$5,120.00	
	Tile Spacer - 3mm	4	pkt	16	$64.00	$64,016.00
	Detergent (Sugar Soap Liquid 750ML)	3	each	$55.00	$165.00	
	Wardrobe				$5,072.00	
	Plywood 12mm x 1220x2440 WBP Okoume face	26	sheets	$400.00	$10,400.00	
	Brass Butt Hinge	20	pair	$145.00	$2,900.00	
	Door Handle 150mm Chrome Prestige	20	pcs	$50.00	$1,000.00	
	Self tap screw P/H S/S 6g x 1 1/4	13	pkt	$35.00	$455.00	
B2 (Mandana)	*Floor*					
	Vinyl tiles (300x300) 55 pcs/ctn	34	ctn	440	$14,960.00	
	Multi - Purpose Vinyl Floor Adhesive 1 Gal	12	each	450	$5,400.00	
	Supply Bathroom Ceramic Tiles (300 x 300) black matt 14pcs/ctn	106	ctn	$170.00	$18,020.00	
	Tile Grout Grey 20kg Bag Bostik	2	bag	230	$460.00	
	Tile Adhesive grey 20kg Fixal	32	bag	160	$5,120.00	
	Tile Spacer - 3mm	4	pkt	16	$64.00	$64,016.00
	Detergent (Sugar Soap Liquid 750ML)	3	each	$55.00	$165.00	
	Wardrobe				$5,072.00	
	Plywood 12mm x 1220x2440 WBP Okoume face	26	sheets	$400.00	$10,400.00	
	Brass Butt Hinge	20	pair	$145.00	$2,900.00	
	Door Handle 150mm Chrome Prestige	20	pcs	$50.00	$1,000.00	
	Self tap screw P/H S/S 6g x 1 1/4	13	pkt	$35.00	$455.00	
B3 (Cartret)	*Floor*					
	Vinyl tiles (300x300) 55 pcs/ctn	34	ctn	440	$14,960.00	
	Multi - Purpose Vinyl Floor Adhesive 1 Gal	12	each	450	$5,400.00	
	Supply Bathroom Ceramic Tiles (300 x 300) black matt 14pcs/ctn	106	ctn	$170.00	$18,020.00	
	Tile Grout Grey 20kg Bag Bostik	2	bag	230	$460.00	
	Tile Adhesive grey 20kg Fixal	32	bag	160	$5,120.00	
	Tile Spacer - 3mm	4	pkt	16	$64.00	$64,016.00
	Detergent (Sugar Soap Liquid 750ML)	3	each	$55.00	$165.00	
	Wardrobe				$5,072.00	
	Plywood 12mm x 1220x2440 WBP Okoume face	26	sheets	$400.00	$10,400.00	
	Brass Butt Hinge	20	pair	$145.00	$2,900.00	
	Door Handle 150mm Chrome Prestige	20	pcs	$50.00	$1,000.00	
	Self tap screw P/H S/S 6g x 1 1/4	13	pkt	$35.00	$455.00	
B4 (Shortland)	*Floor*					
	Vinyl tiles (300x300) 55 pcs/ctn	34	ctn	440	$14,960.00	
	Multi - Purpose Vinyl Floor Adhesive 1 Gal	12	each	450	$5,400.00	
	Supply Bathroom Ceramic Tiles (300 x 300) black matt 14pcs/ctn	106	ctn	$170.00	$18,020.00	
	Tile Grout Grey 20kg Bag Bostik	2	bag	230	$460.00	
	Tile Adhesive grey 20kg Fixal	32	bag	160	$5,120.00	
	Tile Spacer - 3mm	4	pkt	16	$64.00	$64,016.00
	Detergent (Sugar Soap Liquid 750ML)	3	each	$55.00	$165.00	
	Wardrobe				$5,072.00	
	Plywood 12mm x 1220x2440 WBP Okoume face	26	sheets	$400.00	$10,400.00	
	Brass Butt Hinge	20	pair	$145.00	$2,900.00	
	Door Handle 150mm Chrome Prestige	20	pcs	$50.00	$1,000.00	
	Self tap screw P/H S/S 6g x 1 1/4	13	pkt	$35.00	$455.00	
B1 (Tasman)	*Floor*					
	Vinyl tiles (300x300) 55 pcs/ctn	34	ctn	440	$14,960.00	
	Multi - Purpose Vinyl Floor Adhesive 1 Gal	12	each	450	$5,400.00	
	Supply Bathroom Ceramic Tiles (300 x 300) black matt 14pcs/ctn	106	ctn	$170.00	$18,020.00	
	Tile Grout Grey 20kg Bag Bostik	2	bag	230	$460.00	
	Tile Adhesive grey 20kg Fixal	32	bag	160	$5,120.00	
	Tile Spacer - 3mm	4	pkt	16	$64.00	$64,016.00
	Detergent (Sugar Soap Liquid 750ML)	3	each	$55.00	$165.00	
	Wardrobe				$5,072.00	
	Plywood 12mm x 1220x2440 WBP Okoume face	26	sheets	$400.00	$10,400.00	
	Brass Butt Hinge	20	pair	$145.00	$2,900.00	
	Door Handle 150mm Chrome Prestige	20	pcs	$50.00	$1,000.00	
	Self tap screw P/H S/S 6g x 1 1/4	13	pkt	$35.00	$455.00	

LOT 2 - KGVI MISCELLANEOUS ITEMS

B1[Walnoni]	*Floor*					
	Vinyl tiles (300x300) + *Multi-Purpose Vinyl Floor Adhesive 1 Gal*	160	m2	440 + 450	$19,880.00	
	Supply Bathroom Ceramic Tiles + Tile Grout White 20kg Bag Bostik + Adhesive + Spacer	126	m2	170+230+160 +16	$22,326.00	
	Detergent (Sugar Soap)	110	m2	$55.00	$220.00	
	Wardrobe				$5,072.00	$62,253.00
	Plywood 12mm X 1220x2440 WBP Okoume face	26	sheets	$400.00	$10,400.00	
	Brass Butt Hinge	20	pair	$145.00	$2,900.00	
	Door Handle 150mm Chrome Prestige	20	pcs	$50.00	$1,000.00	
	Self tap screw P/H S/S 6g x 1 1/4	13	pkt	$35.00	$455.00	
B2[Graciosa]	*Floor*					
	Vinyl tiles (300x300) + *Multi-Purpose Vinyl Floor Adhesive 1 Gal*	160	m2	440 + 450	$19,880.00	
	Supply Bathroom Ceramic Tiles + Tile Grout White 20kg Bag Bostik + Adhesive + Spacer	126	m2	170+230+160 +16	$22,326.00	
	Detergent (Sugar Soap)	110	m2	$55.00	$220.00	
	Wardrobe				$5,072.00	$62,253.00
	Plywood 12mm x 1220x2440 WBP Okoume face	26	sheets	$400.00	$10,400.00	
	Brass Butt Hinge	20	pair	$145.00	$2,900.00	
	Door Handle 150mm Chrome Prestige	20	pcs	$50.00	$1,000.00	
	Self tap screw P/H S/S 6g x 1 1/4	13	pkt	$35.00	$455.00	
Classrooms						
Room1	*Floor*					
	Vinyl tiles (300x300) + glue + spacer	145	m2	440 + 450 +1	$17,764.00	$17,764.00
Room2	*Floor*					
	Vinyl tiles (300x300) + glue + spacer	145	m2	440 + 450 +1	$17,764.00	$17,764.00
Room3	*Floor*					
	Vinyl tiles (300x300) + glue + spacer	145	m2	440 + 450 +1	$17,764.00	$17,764.00
Room4	*Floor*					
	Vinyl tiles (300x300) + glue + spacer	145	m2	440 + 450 +1	$17,764.00	$17,764.00
Room5	*Floor*					
	Vinyl tiles (300x300) + glue + spacer	145	m2	440 + 450 +1	$17,764.00	$17,764.00
Room6	*Floor*					
	Vinyl tiles (300x300) + glue + spacer	145	m2	440 + 450 +1	$17,764.00	$17,764.00
Room7	*Floor*					
	Vinyl tiles (300x300) + glue + spacer	145	m2	440 + 450 +1	$17,764.00	$17,764.00
Room8	*Floor*					
	Vinyl tiles (300x300) + glue + spacer	145	m2	440 + 450 +1	$17,764.00	$17,764.00
Room9	*Floor*					
	Vinyl tiles (300x300) + glue + spacer	145	m2	440 + 450 +1	$17,764.00	$17,764.00
Room10	*Floor*					
	Vinyl tiles (300x300) + glue + spacer	145	m2	440 + 450 +1	$17,764.00	$17,764.00
Room11	*Floor*					
	Vinyl tiles (300x300) + glue + spacer	145	m2	440 + 450 +1	$17,764.00	$17,764.00
Room12	*Floor*					
	Vinyl tiles (300x300) + glue + spacer	145	m2	440 + 450 +1	$17,764.00	$17,764.00
Room13	*Floor*					
	Vinyl tiles (300x300) + glue + spacer	145	m2	440 + 450 +1	$17,764.00	$17,764.00
Boys Ablution	*Floor*					
	Supply Bathroom Ceramic Tile 300x300	1201	pcs	$9.00	$ 10,809.00	
	Tile Adhesive Ixal -20kg	25	bags	$160.00	$ 4,032.00	
	Tile Grout White 20kg Bag Bostik	2	bags	$230.00	$ 460.00	$18,789.00
	3mm Re spacer	3	pkt	$16.00	$ 48.00	
	Wall					
	Supply Bathroom Ceramic Tile 150x150	480	pcs	$215.00	$3,440.00	
Girls Ablution	*Floor*					
	Supply Bathroom Ceramic Tile 300x300	1200	pcs	$9.00	$ 10,800.00	
	Tile Adhesive Ixal -20kg	25	bags	$160.00	$ 4,032.00	
	Tile Grout White 20kg Bag Bostik	2	bags	$230.00	$ 460.00	$18,780.00
	3mm Re spacer	3	pkt	$16.00	$ 48.00	
	Wall					
	Supply Bathroom Ceramic Tile 150x150	480	pcs	$215.00	$3,440.00	
	TOTAL MISCELLENOUS ITEMS COST					$1,032,657.00

LOT 2 - PAINTING WORKS

	SPECIFICATION			UNIT	RATE	AMOUNT	TOTAL	
B1 [Tasman]	*Main Building*							
	Supply GL Full Gloss Enamel In/Ext. W 4L - Wall surface	290	11	m2	$1,980.00	$21,780.00		Supply Northern Sky
	Supply GL Full Gloss Enamel In/Ext. W 4L - Ceiling	156	8	m2	$430.00	$3,440.00		
	Supply Primer Coat(4L) - Window Cover Battern	15	2	tin	$495.00	$990.00		
	Supply Endure Gloss Enamel (4L) - Window Cover Battern	15	2	tin	$440.00	$880.00		
	Veranda Painting Works							
	Supply GL Full Gloss Enamel In/Ext. W 4L - Interior Wall	330	9	m2	$690.00	$6,210.00		Supply Hog Bristle Quarter
	Supply GL Full Gloss Enamel In/Ext. W 4L - Ceiling	160	5	m2	$430.00	$2,150.00		
	Ablution Painting Works						$44,628.00	
	Supply GL Full Gloss Enamel In/Ext. W 4L - Wall surface	80	4	m2	$775.00	$3,100.00		Supply Hog Bristle Quarter
	Supply GL Full Gloss Enamel In/Ext. W 4L - Ceiling	70	4	m2	$430.00	$1,720.00		
	Miscellaneous Painting Items							
	Paint Brush - 2"	4		each	$56.00	$224.00		
	Paint Brush - 3"	4		each	$88.00	$352.00		
	Paint Brush - 4"	4		each	$108.00	$432.00		
	Paint Roller Tray 230mm	10		each	$60.00	$600.00		
	Paint Roller Cover 230mm	10		each	$170.00	$1,700.00		
	Paint Roller Frame 230mm	10		each	$60.00	$600.00		
	Terpentine 4L	2		Tin	$225.00	$450.00		

	SPECIFICATION			UNIT	RATE	AMOUNT	TOTAL	
B2 [Bougainville]	*Main Building*							
	Supply GL Full Gloss Enamel In/Ext. W 4L - Wall surface	290	11	m2	$1,980.00	$21,780.00		Supply Punchit Purple
	Supply GL Full Gloss Enamel In/Ext. W 4L - Ceiling	156	8	m2	$430.00	$3,440.00		
	Supply Primer Coat(4L) - Window Cover Battern	15	2	tin	$495.00	$990.00		
	Supply Endure Gloss Enamel (4L) - Window Cover Battern	15	2	tin	$440.00	$880.00		
	Veranda Painting Works							
	Supply GL Full Gloss Enamel In/Ext. W 4L - Interior Wall	330	9	m2	$690.00	$6,210.00		Supply Hog Bristle Quarter
	Supply GL Full Gloss Enamel In/Ext. W 4L - Ceiling	160	5	m2	$430.00	$2,150.00		
	Ablution Painting Works							
	Supply GL Full Gloss Enamel In/Ext. W 4L - Wall surface	80	4	m2	$775.00	$3,100.00	$44,628.00	Supply Hog Bristle Quarter
	Supply GL Full Gloss Enamel In/Ext. W 4L - Ceiling	70	4	m2	$430.00	$1,720.00		
	Miscellaneous Painting Items							
	Paint Brush - 2"	4		each	$56.00	$224.00		
	Paint Brush - 3"	4		each	$88.00	$352.00		
	Paint Brush - 4"	4		each	$108.00	$432.00		
	Paint Roller Tray 230mm	10		each	$60.00	$600.00		
	Paint Roller Cover 230mm	10		each	$170.00	$1,700.00		
	Paint Roller Frame 230mm	10		each	$60.00	$600.00		
	Terpentine 4L	2		Tin	$225.00	$450.00		

	SPECIFICATION			UNIT	RATE	AMOUNT	TOTAL	
B3 [Cook]	*Main Building*							
	Supply GL Full Gloss Enamel In/Ext. W 4L - Wall surface	290	11	m2	$1,980.00	$21,780.00		Supply Christobel Quarter
	Supply GL Full Gloss Enamel In/Ext. W 4L - Ceiling	156	8	m2	$430.00	$3,440.00		
	Supply Primer Coat(4L) - Window Cover Battern	15	2	tin	$495.00	$990.00		
	Supply Endure Gloss Enamel (4L) - Window Cover Battern	15	2	tin	$440.00	$880.00		
	Veranda Painting Works							
	Supply GL Full Gloss Enamel In/Ext. W 4L - Interior Wall	330	9	m2	$690.00	$6,210.00		Supply Hog Bristle Quarter
	Supply GL Full Gloss Enamel In/Ext. W 4L - Ceiling	160	5	m2	$430.00	$2,150.00		
	Ablution Painting Works						$44,628.00	
	Supply GL Full Gloss Enamel In/Ext. W 4L - Wall surface	80	4	m2	$775.00	$3,100.00		Supply Hog Bristle Quarter
	Supply GL Full Gloss Enamel In/Ext. W 4L - Ceiling	70	4	m2	$430.00	$1,720.00		
	Miscellaneous Painting Items							
	Paint Brush - 2"	4		each	$56.00	$224.00		
	Paint Brush - 3"	4		each	$88.00	$352.00		
	Paint Brush - 4"	4		each	$108.00	$432.00		
	Paint Roller Tray 230mm	10		each	$60.00	$600.00		
	Paint Roller Cover 230mm	10		each	$170.00	$1,700.00		
	Paint Roller Frame 230mm	10		each	$60.00	$600.00		
	Terpentine 4L	2		Tin	$225.00	$450.00		

	SPECIFICATION			UNIT	RATE	AMOUNT	TOTAL	
B1 [Sigston West]	*Main Building*							
	Supply GL Full Gloss Enamel In/Ext. W 4L - Wall surface	290	11	m2	$1,980.00	$21,780.00		Supply Northern Sky
	Supply GL Full Gloss Enamel In/Ext. W 4L - Ceiling	156	8	m2	$430.00	$3,440.00		
	Supply Primer Coat(4L) - Window Cover Battern	15	2	tin	$495.00	$990.00		
	Supply Endure Gloss Enamel (4L) - Window Cover Battern	15	2	tin	$440.00	$880.00		
	Veranda Painting Works							
	Supply GL Full Gloss Enamel In/Ext. W 4L - Interior Wall	330	9	m2	$690.00	$6,210.00		Supply Hog Bristle Quarter
	Supply GL Full Gloss Enamel In/Ext. W 4L - Ceiling	160	5	m2	$430.00	$2,150.00		
	Ablution Painting Works						$44,628.00	
	Supply GL Full Gloss Enamel In/Ext. W 4L - Wall surface	80	4	m2	$775.00	$3,100.00		Supply Hog Bristle Quarter
	Supply GL Full Gloss Enamel In/Ext. W 4L - Ceiling	70	4	m2	$430.00	$1,720.00		
	Miscellaneous Painting Items							
	Paint Brush - 2"	4		each	$56.00	$224.00		
	Paint Brush - 3"	4		each	$88.00	$352.00		
	Paint Brush - 4"	4		each	$108.00	$432.00		
	Paint Roller Tray 230mm	10		each	$60.00	$600.00		
	Paint Roller Cover 230mm	10		each	$170.00	$1,700.00		
	Paint Roller Frame 230mm	10		each	$60.00	$600.00		
	Terpentine 4L	2		Tin	$225.00	$450.00		

	SPECIFICATION			UNIT	RATE	AMOUNT	TOTAL	
	Main Building							
	Supply GL Full Gloss Enamel In/Ext. W 4L - Wall surface	290	11	m2	$1,980.00	$21,780.00		Supply Northern Sky
	Supply GL Full Gloss Enamel In/Ext. W 4L - Ceiling	156	8	m2	$430.00	$3,440.00		
	Supply Primer Coat(4L) - Window Cover Battern	15	2	tin	$495.00	$990.00		
	Supply Endure Gloss Enamel (4L) - Window Cover Battern	15	2	tin	$440.00	$880.00		
	Veranda Painting Works							
	Supply GL Full Gloss Enamel In/Ext. W 4L - Interior Wall	330	9	m2	$690.00	$6,210.00		Supply Hog Bristle Quarter

LOT 2 - PAINTING WORKS

Room2	Paint Brush - 2"	2		each	$56.00	$112.00	$6,314.00	
	Paint Brush - 3"	2		each	$88.00	$176.00		
	Paint Brush - 4"	2		each	$108.00	$216.00		
	Paint Roller Tray 230mm	2		each	$60.00	$120.00		
	Paint Roller Cover 230mm	3		each	$170.00	$510.00		
	Paint Roller Frame 230mm	3		each	$60.00	$180.00		
	Terpentine 4L	2		Tin	$225.00	$450.00		
Room3	Supply GL Full Gloss Enamel In/Ext. W 4L - Wall surface	80	3	m2	$775.00	$2,325.00	$6,314.00	Supply Hog Bristle Quarter
	Supply GL Full Gloss Enamel In/Ext. W 4L - Ceiling	60	3	m2	$430.00	$1,290.00		
	Supply Primer Coat(1L) - Window Cover Battern	10	1	tin	$495.00	$495.00		
	Supply Enduro Gloss Enamel (1L) - Window Cover Battern	10	1	tin	$440.00	$440.00		
	Paint Brush - 2"	2		each	$56.00	$112.00		
	Paint Brush - 3"	2		each	$88.00	$176.00		
	Paint Brush - 4"	2		each	$108.00	$216.00		
	Paint Roller Tray 230mm	2		each	$60.00	$120.00		
	Paint Roller Cover 230mm	3		each	$170.00	$510.00		
	Paint Roller Frame 230mm	3		each	$60.00	$180.00		
	Terpentine 4L	2		Tin	$225.00	$450.00		
Room4	Supply GL Full Gloss Enamel In/Ext. W 4L - Wall surface	80	3	m2	$775.00	$2,325.00	$6,314.00	Supply Hog Bristle Quarter
	Supply GL Full Gloss Enamel In/Ext. W 4L - Ceiling	60	3	m2	$430.00	$1,290.00		
	Supply Primer Coat(1L) - Window Cover Battern	10	1	tin	$495.00	$495.00		
	Supply Enduro Gloss Enamel (1L) - Window Cover Battern	10	1	tin	$440.00	$440.00		
	Paint Brush - 2"	2		each	$56.00	$112.00		
	Paint Brush - 3"	2		each	$88.00	$176.00		
	Paint Brush - 4"	2		each	$108.00	$216.00		
	Paint Roller Tray 230mm	2		each	$60.00	$120.00		
	Paint Roller Cover 230mm	3		each	$170.00	$510.00		
	Paint Roller Frame 230mm	3		each	$60.00	$180.00		
	Terpentine 4L	2		Tin	$225.00	$450.00		
Room5	Supply GL Full Gloss Enamel In/Ext. W 4L - Wall surface	80	3	m2	$775.00	$2,325.00	$6,314.00	Supply Hog Bristle Quarter
	Supply GL Full Gloss Enamel In/Ext. W 4L - Ceiling	60	3	m2	$430.00	$1,290.00		
	Supply Primer Coat(1L) - Window Cover Battern	10	1	tin	$495.00	$495.00		
	Supply Enduro Gloss Enamel (1L) - Window Cover Battern	10	1	tin	$440.00	$440.00		
	Paint Brush - 2"	2		each	$56.00	$112.00		
	Paint Brush - 3"	2		each	$88.00	$176.00		
	Paint Brush - 4"	2		each	$108.00	$216.00		
	Paint Roller Tray 230mm	2		each	$60.00	$120.00		
	Paint Roller Cover 230mm	3		each	$170.00	$510.00		
	Paint Roller Frame 230mm	3		each	$60.00	$180.00		
	Terpentine 4L	2		Tin	$225.00	$450.00		
Room6	Supply GL Full Gloss Enamel In/Ext. W 4L - Wall surface	80	3	m2	$775.00	$2,325.00	$6,314.00	Supply Hog Bristle Quarter
	Supply GL Full Gloss Enamel In/Ext. W 4L - Ceiling	60	3	m2	$430.00	$1,290.00		
	Supply Primer Coat(1L) - Window Cover Battern	10	1	tin	$495.00	$495.00		
	Supply Enduro Gloss Enamel (1L) - Window Cover Battern	10	1	tin	$440.00	$440.00		
	Paint Brush - 2"	2		each	$56.00	$112.00		
	Paint Brush - 3"	2		each	$88.00	$176.00		
	Paint Brush - 4"	2		each	$108.00	$216.00		
	Paint Roller Tray 230mm	2		each	$60.00	$120.00		
	Paint Roller Cover 230mm	3		each	$170.00	$510.00		
	Paint Roller Frame 230mm	3		each	$60.00	$180.00		
	Terpentine 4L	2		Tin	$225.00	$450.00		
Room7	Supply GL Full Gloss Enamel In/Ext. W 4L - Wall surface	80	3	m2	$775.00	$2,325.00	$6,314.00	Supply Hog Bristle Quarter
	Supply GL Full Gloss Enamel In/Ext. W 4L - Ceiling	60	3	m2	$430.00	$1,290.00		
	Supply Primer Coat - Window Cover Battern	10	1	tin	$495.00	$495.00		
	Supply Enduro Gloss Enamel(1L) - Window Cover Battern	10	1	tin	$440.00	$440.00		
	Paint Brush - 2"	2		each	$56.00	$112.00		
	Paint Brush - 3"	2		each	$88.00	$176.00		
	Paint Brush - 4"	2		each	$108.00	$216.00		
	Paint Roller Tray 230mm	2		each	$60.00	$120.00		
	Paint Roller Cover 230mm	3		each	$170.00	$510.00		
	Paint Roller Frame 230mm	3		each	$60.00	$180.00		
	Terpentine 4L	2		Tin	$225.00	$450.00		

LOT 2 - KGVI SCHOO WATER TANK

BLD No.	SPECIFICATION	QTY	UNIT	RATE	AMOUNT	TOTAL
B1 [Vouza]	*Water Tank*					$51,205.00
	Supply 10,000 litres Rota water tank	1	no.	$9,700.00	$9,700.00	
	25 Mpa Concrete	6	m3	$1,420.00	$8,520.00	
	Bricks 152mm	40	no	$13.00	$520.00	
	Supply D10 x 6m deform steel rod	40	Lengths	$58.00	$2,320.00	
	Supply D12 x 6m deform steel rod	40	Lengths	$62.00	$2,480.00	
	M25 Concrete mix	7	m3	$1,420.00	$9,940.00	
	Plywood Black Form 18x1220x2440mm	5	sheets	$545.00	$2,725.00	
	Supply and install electric water pump (higher gallon per minute) with all necessary accessories, incl. security steel cage for the pump	1	no.	$15,000.00	$15,000.00	
B2 [Mendana]	*Water Tank*					$51,205.00
	Supply 10,000 litres Rota water tank	1	no.	$9,700.00	$9,700.00	
	25 Mpa Concrete	6	m3	$1,420.00	$8,520.00	
	Bricks 152mm	40	no	$13.00	$520.00	
	Supply D10 x 6m deform steel rod	40	Lengths	$58.00	$2,320.00	
	Supply D12 x 6m deform steel rod	40	Lengths	$62.00	$2,480.00	
	M25 Concrete mix	7	m3	$1,420.00	$9,940.00	
	Plywood Black Form 18x1220x2440mm	5	sheets	$545.00	$2,725.00	
	Supply and install electric water pump (higher gallon per minute) with all necessary accessories, incl. security steel cage for the pump	1	no.	$15,000.00	$15,000.00	
B3 [Cantrel]	*Water Tank*					$51,205.00
	Supply 10,000 litres Rota water tank	1	no.	$9,700.00	$9,700.00	
	25 Mpa Concrete	6	m3	$1,420.00	$8,520.00	
	Bricks 152mm	40	no	$13.00	$520.00	
	Supply D10 x 6m deform steel rod	40	Lengths	$58.00	$2,320.00	
	Supply D12 x 6m deform steel rod	40	Lengths	$62.00	$2,480.00	
	M25 Concrete mix	7	m3	$1,420.00	$9,940.00	
	Plywood Black Form 18x1220x2440mm	5	sheets	$545.00	$2,725.00	
	Supply and install electric water pump (higher gallon per minute) with all necessary accessories, incl. security steel cage for the pump	1	no.	$15,000.00	$15,000.00	
B4 [Shortland]	*Water Tank*					$51,205.00
	Supply 10,000 litres Rota water tank	1	no.	$9,700.00	$9,700.00	
	25 Mpa Concrete	6	m3	$1,420.00	$8,520.00	
	Bricks 152mm	40	no	$13.00	$520.00	
	Supply D10 x 6m deform steel rod	40	Lengths	$58.00	$2,320.00	
	Supply D12 x 6m deform steel rod	40	Lengths	$62.00	$2,480.00	
	M25 Concrete mix	7	m3	$1,420.00	$9,940.00	
	Plywood Black Form 18x1220x2440mm	5	sheets	$545.00	$2,725.00	
	Supply and install electric water pump (higher gallon per minute) with all necessary accessories, incl. security steel cage for the pump	1	no.	$15,000.00	$15,000.00	
B1 [Tasman]						$51,205.00
	Water Tank					
	Supply 10,000 litres Rota water tank	1	no.	$9,700.00	$9,700.00	
	25 Mpa Concrete	6	m3	$1,420.00	$8,520.00	
	Bricks 152mm	40	no	$13.00	$520.00	
	Supply D10 x 6m deform steel rod	40	Lengths	$58.00	$2,320.00	
	Supply D12 x 6m deform steel rod	40	Lengths	$62.00	$2,480.00	
	M25 Concrete mix	7	m3	$1,420.00	$9,940.00	
	Plywood Black Form 18x1220x2440mm	5	sheets	$545.00	$2,725.00	
	Supply and install electric water pump (higher gallon per minute) with all necessary accessories, incl. security steel cage for the pump	1	no.	$15,000.00	$15,000.00	

LOT 2: KGVI SCHOOL - DOORS

DOORS							
BLD NO	SPECIFICATION	SIZE mm	QTY	UNIT	RATE	TOTAL	Note
B1 (vouza)	Supply Sing'e External Solid core door of Vasa species	standard	5	set	$1,715.00	$8,575.00	
B2 (Mandana)	Supply External Solid core door of Vasa species	standard	5	set	$1,715.00	$8,575.00	
B3 (Gurbet)	Supply External Solid core door of Vasa species	standard	5	set	$1,715.00	$8,575.00	
B4 (Shortland)	Supply External Solid core door of Vasa species	standard	5	set	$1,715.00	$8,575.00	
B1 (Tasman)	Supply External Solid core door of Vasa species	standard	5	set	$1,715.00	$8,575.00	
B2 (Bougainville)	Supply External Solid core door of Vasa species	standard	5	set	$1,715.00	$8,575.00	
B3 (Cook)	Supply External Solid core door of Vasa species	standard	5	set	$1,715.00	$8,575.00	
B1 (Sigatoka West)	Supply External Solid core door of Vasa species	standard	5	set	$1,715.00	$8,575.00	
B2(Sigatoka East 1)	Supply External Solid core door of Vasa species	standard	5	set	$1,715.00	$8,575.00	
B3(Sigatoka East 2)	Supply External Solid core door of Vasa species	standard	5	set	$1,715.00	$8,575.00	
B1(Walnorf)	Supply External Solid core door of Vasa species	standard	5	set	$1,715.00	$8,575.00	
Classroom - 1	Supply Double External Metal frame with plywood door leaf	standard	5	set	$2,500.00	$2,500.00	Imported Solid Core Door
Classroom - 2	Supply Double External Metal frame with plywood door leaf	standard	5	set	$2,500.00	$2,500.00	
Classroom - 3	Supply Double External Metal frame with plywood door leaf	standard	5	set	$2,500.00	$2,500.00	
Classroom - 4	Supply Double External Metal frame with plywood door leaf	standard	5	set	$2,500.00	$2,500.00	
Classroom - 5	Supply Double External Metal frame with plywood door leaf	standard	5	set	$2,500.00	$2,500.00	
Classroom - 6	Supply Double External Metal frame with plywood door leaf	standard	5	set	$2,500.00	$2,500.00	
Classroom - 7	Supply Double External Metal frame with plywood door leaf	standard	5	set	$2,500.00	$2,500.00	
Classroom - 8	Supply Double External Metal frame with plywood door leaf	standard	5	set	$2,500.00	$2,500.00	
Classroom - 9	Supply Double External Metal frame with plywood door leaf	standard	5	set	$2,500.00	$2,500.00	
Classroom - 10	Supply Double External Metal frame with plywood door leaf	standard	5	set	$2,500.00	$2,500.00	
Classroom - 11	Supply Double External Metal frame with plywood door leaf	standard	5	set	$2,500.00	$2,500.00	
Classroom - 12	Supply Double External Metal frame with plywood door leaf	standard	5	set	$2,500.00	$2,500.00	
Classroom - 13	Supply Double External Metal frame with plywood door leaf	standard	5	set	$2,500.00	$2,500.00	
	TOTAL DOOR COST					$126,825.00	

LOT 4 - SINU KUKUM MISCELLANEOUS ITEMS

	MISCELLANEOUS ITEMS					
BLD No.	SPECIFICATION	QTY	UNIT	RATE	AMOUNT	TOTAL
B1 - Hostel K204	Vinyl tile - 300 X 300mm	6228	pcs	$440.00	$52,800.00	$110,567.00
	Vinyll tile Adhesive	34	Gal	$450.00	$15,300.00	
	Ceremic tile - 300 X 300mm	1335	pcs	$170.00	$16,150.00	
	Tile Grout (20 kg Bags)	5	bag	$230.00	$1,150.00	
	Ceremic tile adhesive (20kg)	22	bag	$160.00	$3,520.00	
	Tile Spacer - 3mm	4	pkt	$16.00	$64.00	
	Wardrobe set - standard size	10	no	$2,020.80	$20,208.00	
	Supply Cleaning Detergent solution- sugar soap or tricleanium	105	m2	$55.00	$1,375.00	
B2 - Hostel K203	Vinyl tile - 300 X 300mm	2783	pcs	$440.00	$26,400.00	$91,870.00
	Vinyll tile Adhesive	20	Gal	$450.00	$9,000.00	
	Ceremic tile - 300 X 300mm	722	pcs	$170.00	$8,840.00	
	Tile Grout (20 kg Bags)	5	bag	$230.00	$1,150.00	
	Ceremic tile adhesive (20kg)	13	bag	$160.00	$2,080.00	
	Wardrobe	20	no.	$2,000.00	$40,000.00	
	Insect screen net for main building	85	m2	$24.00	$2,040.00	
	Tile Spacer - 3mm	10	pkt	$16.00	$160.00	
	Supply Cleaning Detergent solution- sugar soap or tricleanium	25	m2	$55.00	$2,200.00	
B3 - Hostel K201	Vinyl tile - 300 X 300mm	3283	pcs	$440.00	$30,800.00	$76,505.00
	Vinyll tile Adhesive	18	Gal	$450.00	$8,100.00	
	Ceremic tile - 300 X 300mm	800	pcs	$170.00	$9,860.00	
	Tile Grout (20 kg Bags)	6	bag	$230.00	$1,380.00	
	Ceremic tile adhesive (20kg)	14	bag	$160.00	$2,240.00	
	Wardrobe	10	no.	$2,000.00	$20,000.00	
	Insect screen net for main building	85	m2	$24.00	$2,040.00	
	Tile Spacer - 3mm	10	pkt	$16.00	$160.00	
	Supply Cleaning Detergent solution- sugar soap or tricleanium	45	m2	$55.00	$1,925.00	
B4 - Hostel K205	Vinyl tile - 300 X 300mm	2450	pcs	$440.00	$24,200.00	$67,179.00
	Vinyll tile Adhesive	16	Gal	$450.00	$7,200.00	
	Ceremic tile - 300 X 300mm	833	pcs	$170.00	$10,200.00	
	Tile Grout (20 kg Bags)	5	bag	$230.00	$1,150.00	
	Ceremic tile adhesive (20kg)	15	bag	$160.00	$2,400.00	
	Wardrobe	9	no	$2,000.00	$18,000.00	
	Insect screen net for main building	85	m2	$24.00	$2,040.00	
	Tile Spacer - 3mm	4	pkt	$16.00	$64.00	
	Supply Cleaning Detergent solution- sugar soap or tricleanium	140	m2	$55.00	$1,925.00	
B5 - Hostel K206	Vinyl floor tile - 300 x 300	306	pcs	$440.00	$7,040.00	$48,669.00
	Vinyll tile Adhesive	22	Gal	$450.00	$9,900.00	
	Wardrobe	8	no.	$2,000.00	$16,000.00	
	Insect screen net for main building windows	150	m2	$24.00	$3,600.00	
	Tile Grout (20 kg Bags)	6	bags	$230.00	$1,380.00	
	Ceremic tile adhesive (20kg)	10	bag	$160.00	$1,600.00	
	Ceremic Tile (Shower) - 300 x 300	40	pcs	$170.00	$6,800.00	
	Tile Spacer 3mm	4	pkt	$16.00	$64.00	
	Insect screen net for Ablution windows	15	m2	$24.00	$360.00	
	Supply Cleaning Detergent solution- sugar soap or tricleanium	135	m2	$55.00	$1,925.00	
	TOTAL MISCELLANEOUS ITEMS COST					$394,790.00

LOT 4: SINU KUKUM PAINTING WORKS

PAINTING WORKS					
BLD No.	SPECIFICATION	QTY	UNIT	RATE	AMOUNT
B1 - Hostel K204	Wall surface area (one coat paint)	905	m2	$775.00	$14,027.50
	Ceiling Surface (one coat paint)	345	m2	$430.00	$2,967.00
	Wardrobe (one coat paint)	20	no.	$775.00	$322.92
	Cover battern for windows (one coat primer & two coat Acrylic)	4	LS	$1,000.00	$4,000.00
	Corridor wall surface (one coat)	360	m2	$775.00	$5,812.50
	Corridor ceiling surface (one coat)	170	m2	$430.00	$1,522.92
	Ablution Ceiling surface (one coat)	46	m2	$430.00	$412.08
	Ablution wall surface (one coat)	110	m2	$775.00	$1,776.04
	Toilet partition wall (one coat)	25	m2	$775.00	$775.00
	Laundary Wash basin painting (one coat)	150	m2	$775.00	$2,421.88
	Laundary Ceiling (one coat)	84	m2	$430.00	$752.50
	Paint Brush - 2"	2	each	$56.00	$112.00
	Paint Brush - 3"	2	each	$88.00	$176.00
	Paint Brush - 4"	2	each	$108.00	$216.00
	Paint Roller Tray 230mm	3	each	$60.00	$180.00
	Paint Roller Cover 230mm	3	each	$170.00	$510.00
	Paint Roller Frame 230mm	3	each	$60.00	$180.00
	Terpentine 4L	2	Tin	$225.00	$450.00

LOT 4: SINU KUKUM PAINTING WORKS

B3 - Hostel K201	Wall surface - Luxe INT.100% ACR SG OFF White	1110	m2	$775.00	$17,921.88
	Ceiling surface - Luxe INT.100% ACR SG OFF White	622	m2	$430.00	$5,572.08
	Cover battern for windows	6	LS	$1,000.00	$6,000.00
	Wardrobe surface - Luxe. INT.100% ACR	10	no.	$775.00	$7,750.00
	Corridor Exterior wall surface (one coat) - Luxe. INT.100% ACR	470	m2	$775.00	$7,588.54
	Corridor ceiling surface (one coat) - Luxe. INT.100% ACR	182	m2	$430.00	$1,630.42
	Vanish (Two coat)	90	m2	425	$956.25
	Ablution Ceiling surface (one coat)	127	m2	$430.00	$1,137.71
	Ablution wall surface (one coat)	160	m2	$775.00	$2,583.33
	Toilet partition wall (one coat)	61	m2	$775.00	$984.90
	Laundary Wash basin painting (one coat)	110	m2	$775.00	$1,776.04
	Paint Brush - 2"	4	each	$56.00	$224.00
	Paint Brush - 3"	4	each	$88.00	$352.00
	Paint Brush - 4"	4	each	$108.00	$432.00
	Paint Roller Tray 230mm	6	each	$60.00	$360.00
	Paint Roller Cover 230mm	6	each	$170.00	$1,020.00
	Paint Roller Frame 230mm	6	each	$60.00	$360.00
	Terpentine 4L	4	Tin	$225.00	$900.00

LOT 4: SINU KUKUM PAINTING WORKS

B5 - Hostel K206	Wall surface - Luxe INT.100% ACR SG OFF White	800	m2	$775.00	$12,916.67
	Ceiling surface - Luxe INT.100% ACR SG OFF White	432	m2	$430.00	$3,870.51
	Cover battern for windows	4	LS	$1,000.00	$2,000.00
	Wardrobe surface	6	no.	$775.00	$4,650.00
	Corridor ceiling surface (one coat)	102	m2	$430.00	$913.75
	Corridor Exterior wall surface (one coat)	592	m2	$775.00	$9,558.33
	Ablution Ceiling surface (one coat)	150	m2	$430.00	$1,343.75
	Ablution wall surface (one coat)	242	m2	$775.00	$3,907.29
	Toilet partition wall (one coat)	50	m2	$775.00	$807.29
	Paint Brush - 2"	2	each	$56.00	$112.00
	Paint Brush - 3"	2	each	$88.00	$176.00
	Paint Brush - 4"	2	each	$108.00	$216.00
	Paint Roller Tray 230mm	4	each	$60.00	$240.00
	Paint Roller Cover 230mm	4	each	$170.00	$680.00
	Paint Roller Frame 230mm	4	each	$60.00	$240.00
	Terpentine 4L	2	Tin	$225.00	$450.00
				Total	$257,594.73

LOT 5 - ST NICHOLAS SCHOOL

PAINTING WORKS					
SPECIFICATION	QTY	UNIT	RATE	AMOUNT	TOTAL
Main Building					
Wall surface area (one coat paint) - Luxe INT.100% ACR SG OFF White	500	m2	$425.00	$8,854.17	
Ceiling Surface - Luxe INT.100% ACR SG OFF White	450	m2	$430.00	$8,062.50	
Cover Battern and Door Frames Surface - one primer coat + two final coat of acrylic	10	LS	$1,375.00	$13,750.00	
Black Board - Blackboard Paint	21	m2	$315.00	$315.00	
Notice Board - Luxe INT.100% ACR SG OFF White	18	m2	$425.00	$425.00	$34,764.67
Paint Brush - 2"	4	each	$56.00	$224.00	
Paint Brush - 3"	4	each	$88.00	$352.00	
Paint Brush - 4"	4	each	$108.00	$432.00	
Paint Roller Tray 230mm	5	each	$60.00	$300.00	
Paint Roller Cover 230mm	5	each	$170.00	$850.00	
Paint Roller Frame 230mm	5	each	$60.00	$300.00	
Terpentine 4L	4	Tin	$225.00	$900.00	
Main Building					
Wall surface area (one coat paint) - Luxe INT.100% ACR SG OFF White	450	m2	$425.00	$7,968.75	
Ceiling Surface - Luxe INT.100% ACR SG OFF White	450	m2	$430.00	$8,062.50	
Cover Battern and Door Frames Surface	10	LS	$1,375.00	$13,750.00	
Black Board - Blackboard Paint	23	m2	$315.00	$315.00	
Notice Board - Luxe INT.100% ACR SG OFF White	21	m2	$425.00	$425.00	
Wall surface area (one coat paint) - Luxe INT.100% ACR SG OFF White	450	m2	$425.00	$7,968.75	
Ceiling Surface - Luxe INT.100% ACR SG OFF White	450	m2	$430.00	$8,062.50	
Cover Battern and Door Frames Surface	8	LS	$1,375.00	$11,000.00	$61,650.50
Black Board - Blackboard Paint	21	m2	$315.00	$315.00	
Notice Board - Luxe INT.100% ACR SG OFF White	17	m2	$425.00	$425.00	
Paint Brush - 2"	4	each	$56.00	$224.00	
Paint Brush - 3"	4	each	$88.00	$352.00	
Paint Brush - 4"	4	each	$108.00	$432.00	
Paint Roller Tray 230mm	5	each	$60.00	$300.00	
Paint Roller Cover 230mm	5	each	$170.00	$850.00	
Paint Roller Frame 230mm	5	each	$60.00	$300.00	
Terpentine 4L	4	Tin	$225.00	$900.00	
Wall surface area (one coat paint) -Luxe INT.100% ACR SG OFF White	850	m2	$425.00	$15,052.08	
Ceiling Surface - Luxe INT.100% ACR SG OFF White	650	m2	$430.00	$11,645.83	$30,187.92
Cover Battern and Door Frames Surface	10	LS	$1,375.00	$2,750.00	
Black Board - Blackboard Paint	24	m2	$315.00	$315.00	
Notice Board - Luxe INT.100% ACR SG OFF White	20	m2	$425.00	$425.00	
Wall surface area (one coat paint) -Luxe INT.100% ACR SG OFF White	700	m2	$425.00	$12,395.83	
Ceiling Surface - Luxe INT.100% ACR SG OFF White	500	m2	$430.00	$8,958.33	
Cover Battern and Door Frames Surface	10	LS	$1,375.00	$13,750.00	
Black Board - Blackboard Paint	24	m2	$315.00	$315.00	
Notice Board - Luxe INT.100% ACR SG OFF White	20	m2	$425.00	$425.00	$39,202.17
Paint Brush - 2"	4	each	$56.00	$224.00	
Paint Brush - 3"	4	each	$88.00	$352.00	

LOT 6: DON BOSCO SCHOOL

PAINTING WORKS

SCHOOL	BLD No.	SPECIFICATION	QTY	UNIT	RATE	AMOUNT	TOTAL
DON BOSCO TECHNICAL INSTITUTE	B1 -[Northern Side]	Timber lattices - LUXE CEILING FLAT WHITE 4L	15	4L	$430.00	$6,450.00	$21,908.00
		Internal walls - LUXE CEILING FLAT WHITE 4L	10	4L	$775.00	$7,750.00	
		Railing - ENDURE INT/EXT GL EN SUPER WHITE	5	4L	$440.00	$2,200.00	
		Paint Trays	6	no	$60.00	$360.00	
		Paint brush 65mm EA Red Cover	7	no	$64.00	$448.00	
		Paint Roller/Cage Frame 230mm ROTACOTA	6	no	$60.00	$360.00	
		Polyester Roller Cover 10mm 230mm UNI-PR	7	no	$170.00	$1,190.00	
		Turpentine	14	4L	$225.00	$3,150.00	
	B1 -[Northen Side] ABLUTION BLOCKS	Internal walls - LUXE CEILING FLAT WHITE 4L	28	4L	$430.00	$12,040.00	$17,323.00
		Paint Trays	6	no	$60.00	$360.00	
		Paint brush 65mm EA Red Cover	7	no	$64.00	$448.00	
		Paint Roller/Cage Frame 230mm ROTACOTA	6	no	$60.00	$360.00	
		Polyester Roller Cover 10mm 230mm UNI-PR	7	no	$170.00	$1,190.00	
		Turpentine	13	4L	$225.00	$2,925.00	
	B2 -[Southern Side]	Timber lattices - LUXE CEILING FLAT WHITE 4L	10	4L	$430.00	$4,300.00	$17,308.00
		Internal walls - LUXE CEILING FLAT WHITE 4L	8	4L	$775.00	$6,200.00	
		Railing - ENDURE INT/EXT GL EN SUPER WHITE	5	4L	440	$2,200.00	
		Paint Trays	6	no	$60.00	$360.00	
		Paint brush 65mm EA Red Cover	7	no	$64.00	$448.00	
		Paint Roller/Cage Frame 230mm ROTACOTA	6	no	$60.00	$360.00	
		Polyester Roller Cover 10mm 230mm UNI-PR	7	no	$170.00	$1,190.00	
		Turpentine	10	4L	$225.00	$2,250.00	
	DINING HALL	Timber lattices - LUXE CEILING FLAT WHITE 4L	3	4L	$430.00	$1,290.00	$9,713.00
		Railing - ENDURE INTEX GL EN SUPER WHITE	3	4L	$430.00	$1,290.00	
		Rafters, ridge beam & Post	5	4L	$775.00	$3,875.00	
		Paint Trays	6	no	$60.00	$360.00	
		Paint brush 65mm EA Red Cover	7	no	$64.00	$448.00	
		Paint Roller/Cage Frame 230mm ROTACOTA	6	no	$60.00	$360.00	
		Polyester Roller Cover 10mm 230mm UNI-PR	7	no	$170.00	$1,190.00	
		Turpentine	4	4L	$225.00	$900.00	
	MULTI PURPOSE HALL-ABLUTION	Timber lattices - LUXE CEILING FLAT WHITE 4L	7	4L	$430.00	$3,010.00	$9,523.00
		Internal walls - LUXE CEILING FLAT WHITE 4L	6	4L	$430.00	$2,580.00	
		Paint Trays	6	no	$60.00	$360.00	
		Paint brush 65mm EA Red Cover	7	no	$64.00	$448.00	
		Paint Roller/Cage Frame 230mm ROTACOTA	6	no	$60.00	$360.00	
		Polyester Roller Cover 10mm 230mm UNI-PR	7	no	$170.00	$1,190.00	
		Turpentine	7	4L	$225.00	$1,575.00	
TOTAL							$75,775.00

LOT 6: DON BOSCO SCHOOL

DOORS

SCHOOL	BLD No.	SPECIFICATION	QTY	UNIT	RATE	AMOUNT	TOTAL
DON BOSCO TECHNICAL SCHOOL	B1 - [NORTHERN SIDE] CLASSROOM	DBD1101 - Solid Core Door	1	set	$1,715.00	$980.00	$33,565.00
		DBD1102 - S.C Door with piping glass half top	19	set	$1,715.00	$32,585.00	
	B1 - [NORTHERN SIDE] ABLUTION	DBD1101 - Solid Core Door	2	set	$1,715.00	$3,430.00	$13,750.00
		Toilet Doors - Plywood (18mm) -1220 x 2440mm	25	sht	$550.00	$13,750.00	
	B2 - [SOUTHERN SIDE] CLASSROOM	DBD1202 - S.C Door with piping glass half top	4	set	$1,715.00	$6,860.00	$6,860.00
	MULTI PURPOSE HALL ABLUTION	DBD1401 - Hollow Core Door	4	set	$660.00	$2,640.00	$11,440.00
		Toilet Doors - Plywood (18mm) -1220 x 2440mm	16	sht	$550.00	$8,800.00	
		TOTAL					$65,615.00

LOT 6: SINU MARINE SCHOOL

PAINTING WORKS							
SCHOOL	BLD No.	SPECIFICATION	QTY	UNIT	RATE	AMOUNT	TOTAL
SINU - MARINE	Building 1- North Wing						$9,754.21
		Painting work - Main Building					
		Wall surfaces	150	m2	$775.00	$2,421.88	
		Ceiling Surfaces	430	m2	$430.00	$3,852.08	
		Cover Battern Surfaces	70	m2	$690.00	$1,006.25	
		Paint Brush - 2"	3	each	$56.00	$168.00	
		Paint Brush - 3"	3	each	$88.00	$264.00	
		Paint Brush - 4"	4	each	$108.00	$432.00	
		Painting Tray 230mm	4	each	$60.00	$240.00	
		Painting Roller Cover 230mm	4	each	$170.00	$680.00	
		Painting roller frame 230mm	4	each	$60.00	$240.00	
		Turpentine 4L	2	tin	$225.00	$450.00	
	Building 2- South Wing	*Painting Works - Ablution*					$3,281.00
		Wall surfaces	30	m2	$775.00	$775.00	
		Ceiling Surfaces	30	m2	$430.00	$430.00	
		Trays	3	each	$60.00	$180.00	
		Paint brushes	3	each	$252.00	$756.00	
		Roller Frame	3	each	$60.00	$180.00	
		Roller Cover	3	each	$170.00	$510.00	
		Turpentine 4L	2	tin	$225.00	$450.00	
		TOTAL FOR PAINTING WORKS					$13,035.21

LOT 6: SINU MARINE SCHOOL

MISCELLANEOUSE ITEMS							
BLD No.	SPECIFICATION	SIZE	QTY	UNIT	RATE	AMOUNT	TOTAL
Building 1- North Wing	*Ceilling/ Floor*						$4,525.00
	Detergent (sugar soap)		100	m2	$55.00	$600.00	
	Insect Screen (Aluminium_0.21mm x 16 x16)	1220 X 30000	129	m	$785.00	$3,925.00	
Building 2- South Wing							$2,520.00
	Detergent (sugar soap)		50	m2	$55.00	$165.00	
	Insect Screen (Aluminium_0.21mm x 16 x16)	1220 X 30000	80	m	$785.00	$2,355.00	
	TOTAL FOR MISCELLANEOUS ITEMS						$7,045.00



Project Management Unit
National Hosting Authority

SUPPLY AND DELIVERY SCHEDULE

FOR

UPGRADE OF SELECTED SCHOOLS

FOR

GAMES VILLAGES

PART VIII: RECEIVING, INSPECTION AND ACCEPTANCE PROCEDURES

This part shall specify the procedures of receiving, inspection and acceptance at school and the responsible designated authorities.

4.1: Receiving, Inspection and acceptance procedures at schools shall follow diagram or chart described below: Receiving, inspection and acceptance form in annex 5 shall be used to verify inspection of goods delivery.

(a) Stage B- Materials after pre-inspection shall be placed onto delivery vehicles as well as the officers of PMU, as agreed upon, PMU designated officers will accompany supplier to delivery site (herein Schools).

(b) Stage C- Upon arrival at schools- Materials shall be unloaded with the presence of PMU Engineers or officers (travelling with delivery), Local Contractor Rep and the supplier Rep. Materials shall be checked to ensure correctly labelled or marked or labels is unloaded at the right school. In verification of the Materials, packing slip shall be crossed check with the mark labelled on each pack of materials or, quantity of boxes per school and specification.

(c) Stage D- shall involve verification of each item contain in each box, each box shall be marked with a code number (name of school, pack slip number, school number) in the packing slip, packing slip shall contain inventory for each packed box. School principal and MEHRD inspect all equipments, counting and recording referencing to the packed slip inventory.

(d) Acceptance- The school accepts the equipments

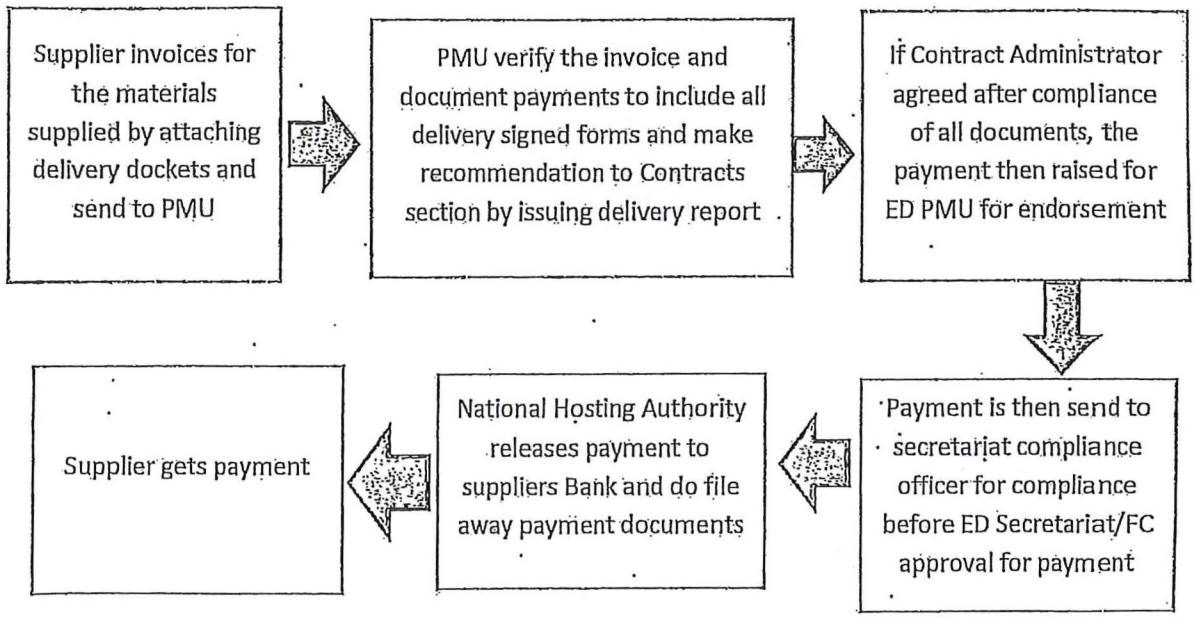
(e) Report/Defects- The Project engineers, site coordinators and local contractors and finalize report, damage materials or defects shall be replaced by the supplier pursuant to the contract conditions.

D. PAYMENTS & VERIFICATIONS

Site Coordinators and Project Manager will sign the acceptance forms and other documents related to delivery and supply. Documents are to be forwarded through Coordinator for approval and shall be send to the Contract Administrator for documentation.

Payment request for progressive shall be forwarded through the coordinator, Project Manager for endorsement before forwarding to the Contract Administrator for the release of supporting documents. Payment will then raise, attach documents, and sent to Secretariat of NHA for Payment.

SUPPLY AND DELIVERY PAYMENT CHART



Annex 1

Inspection Approval:

Received items shall be tagged/stamped as Accepted/Rejected
Exceptions:

- Handling/delivery defects
- Discrepancy between specifications and quantities shipped and received
- Improper paper work
- Incomplete and/or incorrect documentation
- Discrepancies regarding functional characteristics

Inspected and received by Project Engineer/Site Coordinator:

Name:.....Signature.....:..... Date.....

Project Manager :(Graham Lilo)
.....Signature.....Date.....

NATIONAL HOSTING AUTHORITY
P.O.Box 28, Honiara, Solomon Islands

Annex 5-FORM 5

DEFECTS & DAMAGED MATERIAS REPLACEMENT ACCEPTANCE FORM

School Name.....

Address.....

Contractor.....

Building No:.....School Number..... Batch/Code number.....

3. Certification:

This is to certify that the supplier has replaced defected materials and have been checked for quantities and specifications and have satisfied;(comments if required).....
.....
.....

Replaced Materials:

The following materials marked as defect in form annex 5A have been replaced.

No	Materials & Specifications	Quantities	Comments

If there is still defects, fill in form 5A: indicate any defects during inspection

NATIONAL HOSTING AUTHORITY

SOLOMON ISLANDS GOVERNMENT

C5

CONTRACT PAYMENT AND COMPLIANCE CHECKLIST

(For payment of contracts over $100,000)

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

PMU

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

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

Department Compliance performed by:

Signed: _____

Name and Position: Christina - CA

Date: 30/01/2023

Procurement section Compliance performed by:

Signed: _____

Name and Position: Leroy. B, PCM

Date: 31/01/23

Finance Department Compliance performed by:

Signed: _____

Name and Position: N. Vulan, FO

Date: 7/02/23