



# 2023 PACIFIC GAMES OFFICE

## Approval /Signature Required

Supplier Name:

*BJM/EMCO - READY MIX CONCRETE PAYMENT FOR CLINIC @ BURNSCREEK*

*Payment Approval*

1) Minute



Sign by ED

2) Requisition



Compliance Officer

Sign by ED

3) Payment Voucher



Sign by FC

Sign by ED

4) LPO



Sign by FC

Sign by ED

5) IB Authorisations



Sign by FC

Sign by ED

Comments:

*Bank Waiver for retrospective approval required. <sup>MHA</sup> ~~PMU~~ to sign on waiver*

*Bank detail*





**Transaction or Request Lodgement Receipt**

**Transaction or Request Description:** ANZ to ANZ Transfer  
**Transaction or Request Status:** Posted  
**Date / Time:** 18/01/2024 10:17  
**Transaction Number:** AHP94471

**Transaction Details:**

Account Transfer of SBD 85,139.55

From Account: 5691140

To Account: 4918233

Notes for Recipient: INV#6721

Notes for Myself: Concrete Mix-PMU

Pay Date : 18/01/2024



**Comments:**

\*\*\*\*\* Authorisation Details \*\*\*\*\*  
 18/01/2024 10:17 Pauline Tovua  
 Authorisation Required for : Transfer Between My Accounts (2A)  
 05/02/2024 10:13 Christian Nieng  
 Authorised -Transfer Between My Accounts  
 Comments : Verified  
 06/02/2024 13:01 Debbie Ofaeri Sifoni  
 Authorised -Transfer Between My Accounts  
 06/02/2024 13:01 Debbie Ofaeri Sifoni  
 Transaction Processed  
 \*\*\*\*\*

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## Your Reference

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

**Held for Authorisation**  
**Transaction Number AHP94471**

---

### Transaction Details

Account Transfer of SBD 85,139.55

From Account: 5691140

To Account: 4918233

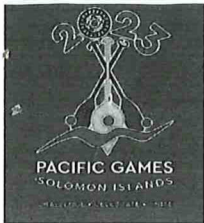
Notes for Recipient: INV#6721

Notes for Myself: Concrete Mix-PMU

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

*[Handwritten signature]*

5/21/24



# PAYMENT VOUCHER

Payment: Voucher No:	
NAME: BJM International Limited	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed <u>[Signature]</u> Date <u>8/1/24</u>
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER Signed <u>[Signature]</u> Date <u>8/1/24</u>

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2717	Other Local Other Costs	Payment for ready mix concrete for PG2023 Medical Clinic Project.	<del>\$93,653.50</del> \$85,139.55

Cheque No: IB TRANS \_\_\_\_\_ for ~~\$93,653.50~~ 85,139.55 Date 8/01/2024

Signature of claimant \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

Payment Voucher Prepared by [Signature] Date 8/1/24

4918233  
AN2.

# BJM International Limited

P O Box R124

Honiara  
Solomon Islands

## Tax Invoice

A.B.N.

Invoice No.: 00006721

A.C.N.

Date: 9/10/2023

Ship Via:

**Bill To:**

NHA  
HONIARA

**Ship To:**

NHA  
HONIARA

DESCRIPTION	AMOUNT	CODE
5 Cubic meters of 25mpa structural concrete mix, delivered on the 3rd of October 2023. Refer docket 025731, LPO 3.	\$9,655.00	GST
3 Cubic meters of 25mpa structural concrete mix, delivered on the 3rd of October 2023. Refer docket 028861, LPO 3.	\$5,793.00	GST
5 Cubic meters of 25mpa structural concrete mix, delivered on the 3rd of October 2023. Refer docket 028906, LPO 3.	\$9,655.00	GST
5 Cubic meters of 25mpa structural concrete mix, delivered on the 4th of October 2023. Refer docket 028907, LPO 3.	\$9,655.00	GST
5 Cubic meters of 25mpa structural concrete mix, delivered on the 5th of October 2023. Refer docket 028908, LPO 3.	\$9,655.00	GST
3.5 Cubic meters of 25mpa structural concrete mix, delivered on the 5th of October 2023. Refer docket 028862, LPO 3.	\$6,758.50	GST
5 Cubic meters of 25mpa structural concrete mix, delivered on the 5th of October 2023. Refer docket 026158, LPO 3.	\$9,655.00	GST
5 Cubic meters of 25mpa structural concrete mix, delivered on the 5th of October 2023. Refer docket 025732, LPO 3.	\$9,655.00	GST
5 Cubic meters of 25mpa structural concrete mix, delivered on the 5th of October 2023. Refer docket 025733, LPO 3.	\$9,655.00	GST
2 Cubic meters of 25mpa structural concrete mix, delivered on the 5th of October 2023. Refer docket 025734, LPO 3.	\$3,862.00	GST
5 Cubic meters of 25mpa structural concrete mix, delivered on the 6th of October 2023. Refer docket 028910, LPO 3.	\$9,655.00	GST

Your Order No:

Customer ABN:

Freight: \$0.00 GST

Shipping Date:

Terms: Net 30th after EOM

GST: \$8,513.95

Comment:

Code	Rate	GST	Sale Amount
GST	10%	\$8,513.95	\$85,139.55

Total Inc GST: \$93,653.50

Amount Applied: \$0.00

**Balance Due: \$93,653.50**

\$ 85,139.55



P.O. BOX R124, East Ranadi, Honiara, Solomon Islands  
PH: +677 38453 Email: bjminternationaltd@gmail.com

L2 PO 3

### DELIVERY DOCKET/NOTE

No.: 028910

DATE: 6-10-23  
DELIVERED TO: NHA  
LOCATION: Burns Creek  
OPERATOR: Robert  
SIGNATURE: \_\_\_\_\_

TIME START: \_\_\_\_\_  
TIME FINISH: \_\_\_\_\_  
TOTAL HOURS: \_\_\_\_\_

QTY	DESCRIPTION
5m <sup>3</sup>	Concrete 25mpa Structural mix

RECEIVED BY: Rowena T SIGNATURE: [Signature]

DELIVERY NOTES: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

LPO No 3



P.O. BOX R124, East Ranadi, Honiara, Solomon Islands  
PH: +677 38453 Email: bjminternationaltd@gmail.com

**DELIVERY DOCKET/NOTE**

NO.: 025734

DATE: 5-10-23  
DELIVERED TO: NHA  
LOCATION: Burns Creek  
OPERATOR: Jerry  
SIGNATURE: \_\_\_\_\_

TIME START: 1:30  
TIME FINISH: \_\_\_\_\_  
TOTAL HOURS: \_\_\_\_\_

QTY	DESCRIPTION
2m <sup>3</sup>	Concrete 25mpa structural Mix

RECEIVED BY: CORA S. MORIM SIGNATURE: [Signature]

DELIVERY NOTES: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

LPO No 3



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PH: +677 38453 Email: bjminternationaltd@gmail.com

**DELIVERY DOCKET/NOTE**

NO.: 025733

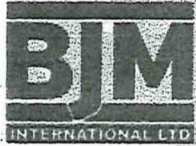
DATE: 5-10-23  
DELIVERED TO: NHA  
LOCATION: Burns Creek  
OPERATOR: Jerry  
SIGNATURE: \_\_\_\_\_

TIME START: 11:50  
TIME FINISH: \_\_\_\_\_  
TOTAL HOURS: \_\_\_\_\_

QTY	DESCRIPTION
5m <sup>3</sup>	Concrete 25mpa structural mix

RECEIVED BY: Rosera T SIGNATURE: [Signature]

DELIVERY NOTES: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



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 PH: +677 38453 Email: bjminternationaltd@gmail.com

**DELIVERY DOCKET/NOTE**

NO.: 028861

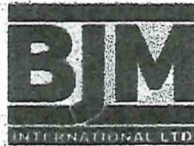
DATE: 3-10-23  
 DELIVERED TO: NHA  
 LOCATION: Burns Creek  
 OPERATOR: Juki  
 SIGNATURE: \_\_\_\_\_

TIME START: 5:50  
 TIME FINISH: 6:15  
 TOTAL HOURS: \_\_\_\_\_

QTY	DESCRIPTION
3m <sup>3</sup>	Concrete 25mpa structural Mix

CEIVED BY: CORA S MAKINI SIGNATURE: [Signature]

EVERY NOTES: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_



P.O. BOX R124, East Ranadi, Honiara, Solomon Islands  
 PH: +677 38453 Email: bjminternationaltd@gmail.com

**DELIVERY DOCKET/NOTE**

NO.: 025731

DATE: 3-10-23  
 DELIVERED TO: NHA  
 LOCATION: Burns Creek  
 OPERATOR: Juki  
 SIGNATURE: \_\_\_\_\_

TIME START: 6:00  
 TIME FINISH: \_\_\_\_\_  
 TOTAL HOURS: \_\_\_\_\_

QTY	DESCRIPTION
5m <sup>3</sup>	Concrete 25mpa structural Mix

VED BY: CORA S MAKINI SIGNATURE: [Signature]

RY NOTES: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: PMU-1183/23

DEPARTMENT: PMU.

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1	L.S	Approval of Bid waiver and Payment for the purchase of ready mix concrete for the PG2023 Medical Clinic Project.	BJM International Limited	-	\$93,653.50 ↓
TOTALS					\$93,653.50
<p>Approval is requested to incur expenditure on the above</p> <p>Estimated Cost (SBD): <u>\$93,653.50</u>      Date: <u>06th-12-23</u></p> <p>Requisition Officer (Name): <u>Soleana Cagaha</u>      Sign: <u>[Signature]</u></p>			<p>Account Code: <u>L-2717</u></p> <p>Account Name: <u>Other local, other cost</u></p> <p>Funds available on this account: _____</p>		
<p>Supervisors Certification (Accountable Officers):</p> <p>Certifying Officer (Name): <u>Leeroy Bird</u>      Sign: <u>[Signature]</u></p> <p>Post: <u>Executive Director</u></p> <p>Department: <u>CFC-PMU.</u></p>			<p>Authority is granted for expenditure not exceeding:</p> <p>SBD\$ <u>93,653.50</u></p> <p>Signed: <u>[Signature]</u></p> <p>Name: <u>[Signature]</u></p> <p>Note: Authority for expenditure must be given by accounting officer or his/her deligated</p> <p>Compliance Check by: <u>[Signature]</u>      Signature</p> <p>Name: <u>Taman B</u>      Date: <u>11/12/23</u></p> <p>Position: <u>C.P.O</u></p>		
<p>Threshold Checklist</p> <p>Payment requires one quote (10,000 below) <input type="checkbox"/></p> <p>Payment requires three quotes (\$10,000.00 above) <input type="checkbox"/></p> <p>Is it a ITB Contract Payment <input type="checkbox"/></p> <p>Is it a GTB Contract Payment <input type="checkbox"/></p> <p>Payment is a Bid Waiver <input type="checkbox"/></p>					



# NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: PMU-1183/23

DEPARTMENT: PMU

## PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1	L.S	Approval of Bid waiver and Payment for the purchase of ready mix concrete for the PG2023 Medical Clinic Project.	BJM International Limited	-	\$93,653.50 ↓
<b>TOTALS</b>					<b>\$93,653.50</b>
<p>Approval is requested to incur expenditure on the above</p> <p>Estimated Cost (SBD): <u>\$93,653.50</u>      Date: <u>06th-12-23</u></p> <p>Requisition Officer (Name): <u>Soleana Uagane</u>      Sign: <u>[Signature]</u></p>			<p>Account Code: <u>L-2717</u></p> <p>Account Name: <u>Other Local, Other Cost</u></p> <p>Funds available on this account: _____</p>		
<p><b>Supervisors Certification (Accountable Officers):</b></p> <p>Certifying Officer (Name): <u>Leeroy Bird</u>      Sign: <u>[Signature]</u></p> <p>Post: <u>Executive Director</u></p> <p>Department: <u>CFC-PMU</u></p>			<p><b>Authority is granted for expenditure not exceeding:</b></p> <p>SBD\$ <u>93,653.50</u></p> <p>Signed: <u>[Signature]</u></p> <p>Name: <u>[Signature]</u></p> <p>Note: Authority for expenditure must be given by accounting officer or his/her deligated</p>		
<p><b>Threshold Checklist</b></p> <p>Payment requires one quote (10,000 below) <input type="checkbox"/></p> <p>Payment requires three quotes (\$10,000.00 above) <input type="checkbox"/></p> <p>Is it a ITB Contract Payment <input type="checkbox"/></p> <p>Is it a GTB Contract Payment <input type="checkbox"/></p> <p>Payment is a Bid Waiver <input type="checkbox"/></p>			<p>Compliance Check by: <u>[Signature]</u>      Signature</p> <p>Name: <u>Tumani B</u>      Date: <u>11/16/23</u></p> <p>Position: <u>C.P.O</u></p>		



**NATIONAL HOSTING AUTHORITY  
Solomon Islands Government**

**Bid / Quotation Waiver**

In some instances it is recognised it may not be possible to observe the requirements of competitive quotations or tendering as is stipulated in the FIs, and in which case a **Bid Waiver Form** must be completed. This is prepared by the Division / Section making the purchase, and must be approved by the authority that would approve a purchase of that value (eg. GTB for Bid Waivers on purchases over \$500,000). The waiver will only be granted in circumstances where observing the normal requirements would result in detriment to the people or assets of the Solomon Islands, or where no benefit would be obtained by observing the requirements. Example where are waiver would be granted include but would be limited to the below;

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

**Description of Product / Service**

Provision of ready mix concrete (25MPa structural)

**REASON FOR REQUEST ( Please Tick )**

<b>Genuine Market Limitation</b>	<input type="checkbox"/>	<b>Natural Disaster</b>	<input type="checkbox"/>	<b>SI at War</b>	<input type="checkbox"/>
<b>Public Emergency</b>	<input type="checkbox"/>	<b>Technical or Specialized Equipment</b>	<input type="checkbox"/>	<b>Others (urgent)</b>	<input checked="" type="checkbox"/>

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

BJM International was selected for the provision of ready mix concrete for the foundation works for the PG2023 Health Centre (Medical Clinic Project) on the basis that the supplier is near the project site and that delivery of the required concrete mix is free of charge.

Additionally, the Supplier has allowed for NHA to issue LPO for the services required.

<b>Requested by: Division / Section</b>	<b>Signed:</b>	<b>Date:</b> 17/10/23
	<b>Post:</b> ED PMU	
<b>Approved by: Accounting Officer</b>	<b>Signed:</b>	<b>Date:</b> 17/10/23

# NATIONAL HOSTING AUTHORITY XVII 2023 PACIFIC GAMES



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



Phone:  
677 7308800

Facebook page:  
Sol2023 XVII Pacific  
Games

## MEMORANDUM

To: Executive Director, NHA  
Thru: Leeroy Bird, Executive Director, PMU  
From: Cora Sita Makini, PMU  
Ref: CSM - 171023  
Date: Tuesday 17<sup>th</sup> October 2023

*my 11/12/23*  
*Done, 11/12/23*

*Respectively*  
*Makini*

**SUBJECT: Approval of Bid Waiver and Payment for the Purchase of Ready Mix Concrete for the PG2023 Medical Clinic Project**

### Overview:

PMU is currently overseeing the installation/construction of the PG2023 Health Centre at Burns creek.

As per project requirements, NHA has engaged a Labour-based Contractor to conduct construction for this Project, whereby supplementary materials are also being provided by NHA (apart from the fabricated materials for the actual semi – permanent building which was already received by the Contractor).

PMU has engaged BJM International for provision of 25MPa structural concrete mix for concrete works for the footing, pedestals, tie beams and slab of the buildings foundation. The total volume of concrete required was less than what was initially ordered by 2 cu.m.

Therefore, on this basis of urgency (project has significant limited time frame), PMU requests your approval for the Waiver of the three-Quote threshold as per PCAM 2013, Section 2.6, and to sole source from Selected Supplier BJM International as they have provided the required services and have an existing LPO with NHA.

Supplier: BJM International

Total cost for this Supply of 25MPa structural concrete mix for slab works (total of 48.5 cu.m):  
SBD \$93,653.50

Sincerely,

**Cora Sita Makini**  
Project Manager, PMU



P.O. BOX R124, East Ranadi, Honiara, Solomon Islands  
 PH: +677 38453 Email: bjminternationaltd@gmail.com

### DELIVERY DOCKET/NOTE

No.: 028862

DATE: 5-10-23  
 DELIVERED TO: NHA  
 LOCATION: Burns Creek  
 OPERATOR: JUKP  
 SIGNATURE: \_\_\_\_\_

TIME START: 11:15  
 TIME FINISH: \_\_\_\_\_  
 TOTAL HOURS: \_\_\_\_\_

QTY	DESCRIPTION
3.5m <sup>3</sup>	Concrete 25mpa Structural Mix

RECEIVED BY: Rowena T SIGNATURE: [Signature]

DELIVERY NOTES: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

LPO NO 3



P.O. BOX R124, East Ranadi, Honiara, Solomon Islands  
 PH: +677 38453 Email: bjminternationaltd@gmail.com

### DELIVERY DOCKET/NOTE

No.: 028908

DATE: 5-10-23  
 DELIVERED TO: NHA  
 LOCATION: Burns Creek  
 OPERATOR: Robert  
 SIGNATURE: \_\_\_\_\_

TIME START: 9:52  
 TIME FINISH: \_\_\_\_\_  
 TOTAL HOURS: \_\_\_\_\_

QTY	DESCRIPTION
5m <sup>3</sup>	Concrete 25mpa Structural Mix

RECEIVED BY: Rowena T SIGNATURE: [Signature]

DELIVERY NOTES: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

LPO: No 3



P.O. BOX R124, East Ranadi, Honiara, Solomon Islands  
PH: +677 38453 Email: bjminternational ltd@gmail.com

### DELIVERY DOCKET/NOTE

NO.: 028907

DATE: 4-10-23  
DELIVERED TO: NHA TIME START: 3:44  
LOCATION: Burns Creek Sdt TIME FINISH: \_\_\_\_\_  
OPERATOR: Robert TOTAL HOURS: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_

QTY	DESCRIPTION
5m <sup>3</sup>	Concrete 25mpa structural mix

RECEIVED BY: CORA S MALKINI SIGNATURE: [Signature]

DELIVERY NOTES: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

LPO: 3



P.O. BOX R124, East Ranadi, Honiara, Solomon Islands  
PH: +677 38453 Email: bjminternational ltd@gmail.com

### DELIVERY DOCKET/NOTE


NO.: 028906

DATE: 3-10-23  
DELIVERED TO: NHA TIME START: 4:39  
LOCATION: Burns Creek TIME FINISH: 5:10  
OPERATOR: Jeery TOTAL HOURS: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_

QTY	DESCRIPTION
5m <sup>3</sup>	Concrete 25mpa structural mix

RECEIVED BY: CORA S MALKINI SIGNATURE: [Signature]

DELIVERY NOTES: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

 <p><b>PACIFIC GAMES SOLOMON ISLANDS</b></p>	<p><b>NATIONAL HOSTING AUTHORITY SOLOMON ISLANDS GOVERNMENT</b></p> <p><b>COMPLIANCE CHECKLIST – LPO's (Up to \$100,000 SBD)</b></p>
---	--


C3

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


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

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


**Committee Compliance performed by:**

Signed:   
 Name and Position: Christina L - CA  
 Date: 11<sup>th</sup> - 12 - 2023

**Procurement Compliance performed by:**

Signed:   
 Name and Position: Tamari Bird - C.P.O  
 Date: 8/12/23

**Finance Compliance performed by:**

Signed:   
 Name and Position: N. Vujan  
 Date: 4/01/24



NATIONAL HOSTING AUTHORITY  
Solomon Islands Government

ANNEX 4

REQUEST FOR QUOTATIONS – GOODS/SERVICES

17<sup>h</sup> October 2023

To All Bidders,

1. The National Hosting Authority has budget financing and intends to apply part of the proceeds of this financing to procure Goods/Services per the enclosed specifications, and now invites sealed bids for this purpose.
2. Your quotation, citing the above reference number, should reach the undersigned within 5 days from the date of this letter.
3. The goods shall be procured using the Simple Procurement Procedures specified in the Solomon Islands Government Procurement and Contract Administration Manual.
4. The Technical Specifications and Delivery Schedule are provided in the attached Schedule of Requirements.
5. This request for quotation has been addressed to three Suppliers of these goods/services.
6. The goods/services supplied under this contract shall conform to the standards provided in the attached Technical Specifications.
7. The Supplier is required to supply any equipment listed in the Technical Specifications together with the detailed operations and maintenance manuals, for each appropriate unit.
8. The Supplier shall warrant that any equipment supplied under the contract is new and unused.
9. Prices should be quoted for delivery to the National Hosting Authority, P.O.Box 2443, Honiara, Solomon Islands.
10. The validity for the quotation shall be thirty (30) days from the date of submitting the quotation.
11. One (1) original and one (1) copy of the quotation shall be submitted in a sealed envelope and addressed to the Project Management Unit, National Hosting Authority, Honiara, Solomon Islands.
12. Please indicate delivery schedule and after sales service (if relevant) available to National Hosting Authority, Honiara.
13. Submission of a quotation is confirmation of the tenderer's compliance with, and acceptance of, the terms and conditions including the payment terms of this Request for Quotation.
14. The Purchase Order will be awarded on the basis of price, delivery dates, and quality offered against the Schedule of Requirements Technical Specifications.
15. The successful Supplier shall be notified in writing and furnished with a Local Purchase Order (LPO) and have an effective contract with the National Hosting Authority on receipt of the duly signed Local Purchase Order. The terms and conditions of this Request for Quotation shall form part of the contract.
16. The Purchaser may terminate the contract if the Supplier fails to deliver any or all of the goods/services within the period specified, or within any extension thereof granted in writing by the Project Management Unit, National Hosting Authority.

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



Cora Sita Makini  
Project Manager  
Project Management Unit  
Games Facilities Committee





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

**PMU - MATERIAL ORDER FORM**

<b>SUPPLIER:</b>	EMCO PACIFIC	<b>Date:</b>	4/10/2023
<b>ORDER FOR:</b>	PG2023 Health Centre, Burnscreek	<b>Order No.</b>	3
<b>NHA/PMU Rep Issuing Orders</b>	Cora Sita Makini		
<b>Order Items Details</b>			
<b>ITEM NO.</b>	<b>ITEM DESCRIPTION</b>	<b>UNIT</b>	<b>QUANTITIES</b>
1	25 Mpa ready mix (structural) for slab (1st section - Day 1 031023)	cu.m	13
2	25 Mpa ready mix (structural) for slab (Day 2 041023)	cu.m	23.5
3	25 Mpa ready mix (structural) for slab (Day 3 051023)	cu.m	14
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<b>Officer Issuing Order:</b>	<b>Signature</b>	<b>Date:</b>	4/10/2023
Cora Sita Makini	