



Australian and New Zealand Banking Group Limited (ANZ)

STAMP
DUTY
PAID

HONIARA, SOLOMON ISLANDS

DATE

0 8 1 1 2 1
D D M M Y Y

PAY GOLDEN DRAGON

OR BEARER

THE SUM OF TWELVE THOUSAND EIGHT HUNDRED AND
EIGHTY DOLLARS ONLY -

SBD 12,880.00

NOT
NEGOTIABLE

[Signature]
PLEASE SIGN ABOVE THIS LINE

[Signature]
PLEASE SIGN ABOVE THIS LINE

No 1612532

NATIONAL HOSTING
AUTHORITY 5691140

RECEIPT

0236657

Original

Date 15-11-21

Received From CHQ: NO 161252

The sum of Twelve thousand eight hundred eighty dollars

Being for Invoice: NO: 0019644



\$ 12880

Signature [Signature]

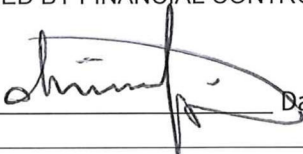
GOLDEN DRAGON LTD(ROVE)
 TEL:677-7223289
 NO:03-2111000602 Casier:888
 Date:2021/11/15 Time:12:51

Description	Price	Qty	Amount
PLYWOOD 18MM			
	358	29	10382
NAILS 2"-6"			
	18	5	90
SCREW			
	88	2	176
VANISH CLEAR			
	320	2	640
APCO PAINT 4L			
	398	4	1592
Total		42	12880
Discount			0
Subtotal			12880
支票			12880

Thank you
 A/c: CHQ NO 161252



PAYMENT VOUCHER

Payment: Voucher No:	
NAME: Golden Dragon	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed _____ Date _____
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER Signed  Date 12/11/21

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2717	Other Local Other Costs	Materials - Tables for Office work stations	\$12,880.00

Cheque No: 1612532 for \$12,880.00 Date ⁰⁸12/11/2021

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by  Date 8/11/21

MEMORANDUM

From: McCleen Sarukiki (GOC HR Manager)

To: Executive Director

Date: Wednesday 3rd November 2021

Minutes on office refurbishment

On Wednesday 3rd November 2021, at a staff discussion, it was agreed by all GOC managers that the office need refurbishment as GOC secretariat is preparing to recruit additional staff and others.

The discussion was by the following:

1. **McCleen Sarukiki- GOC HR Manager**
2. **Rocklive Poloso- GOC Finance Manager**
3. **Adrian Tuhanku- GOC sports Delivery Manager**
4. **Hilda Ahikau- GOC Office Coordinator**

The discussion was conducted in the presence of Mr. Christian Nieng who initially approve it and gave directives on how to go about the process.

HR manager inform staff that the office to be refurbish in preparations for GOC secretariat recruitment of additional support staff.

The recruitment is in line with directive and advised by GOC CEO to cater to a growing GOC activities.

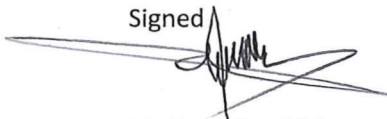
A office refurbishment plan was presented to the staff by a PMU and was approved for implementation.

In addition, due to the urgency of the tasked which requires completion by Wednesday 17th November next week.

A contractor was identified from preferred contractors list to provide the labor needed.

As advise by the NHA ED, a BOQ was prepared by the contractor and PMU staff and 3 invoices were collected from three hardware suppliers based on the BOQ as per quotations attached.

Signed



McCleen Sarukiki

Original

(10)

PROFORMA INVOICE

No: **0019644**

Date 08-11-21

To _____

From Golden Dragon (Pty) Ltd

Order No.

GOLDEN DRAGON LTD
HARDWARE ROVE
TEL: 7 2 2 3 2 8 9

QTY	DESCRIPTION	PRICE	SUBTOTAL
10 9	pcs 18mm ply wood	258	10282
5	1/2 2' Nod.	18	90
2	1/2 screw.	88	176
2	Tin Vanish paint	220	640
2	Tin 4L Aqua paint (Dark blue)	398	796
2	Tin 4L Off-white paint	398	796
			\$ 12880

PAID
 DATE 8/11/21 CHQ. No. 11612532

66-6-2717

Job - 4-7500-03

TOTAL (GST INCLUSIVE)

Project title: NHA Office workstation dividers

Client: Games Organising Committee (SPG)

Date: 05 - 11 - 2021

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1	8' x 4' x 19mm Exterior plywood	29	shts		
2	2" Jolt Head Nails	5	kg		
3	2" Wood screws	100	no		
4	4L Vanish Panit (Oil base)	2	tin		
5	4L Dark Blue finish paint (Oil base)	2	tin		
6	4L Off white finish paint (Oil base)	2	tin		
7	Dressed 50mm x 50mm x 3000mm akwa timber	10	lgths		
				sub-total	\$ -



National Hosting Authority Secretariat

Comparative Bid Analysis

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

Description of goods or service	Quantity	Supplier 1: Golden Dragon		Supplier 2: KK Hardware		Supplier 3: Lei Hardware & Paint Shop	
		Unit Price	Total	Unit Price	Total	Unit Price	Total
Tables & Materials for GOC		Refer to attached Quote	Refer to attached Quote	Refer to attached quote	Refer to attached quote	Refer to attached Quote	Refer to attached Quote
8'x4'x18mm plywood	29	\$ 358.00	\$ 10,382.00	\$ 390.00	\$ 11,310.00	390.00	\$ 11,310.00
2" jolt head nails	5	\$ 18.00	\$ 90.00	\$ 20.00	\$ 100.00	20.00	\$ 100.00
2" wood screws	2	\$ 88.00	\$ 176.00	\$ 100.00	\$ 200.00	45.00	\$ 90.00
4L vanish paint (oil based)	2	\$ 320.00	\$ 640.00	\$ 398.00	\$ 796.00	400.00	\$ 800.00
4L dark blue finish paint (oil based)	2	\$ 398.00	\$ 796.00	\$ 420.00	\$ 840.00	395.00	\$ 790.00
4L off white finish paint (oil based)	2	\$ 398.00	\$ 796.00	\$ 420.00	\$ 840.00	\$ 368.00	\$ 736.00
GRAND TOTAL COSTS			\$ 12,880.00		\$ 14,086.00		\$ 13,826.00
Criteria for Selection:							
Meets specifications		Yes		Yes		Yes	
Delivery time: Off counter purchase		Not given		Not given		Not given	
Reliable supplier		Yes		Yes		Yes	
Provides delivery		Yes		Yes		Yes	

Recommended Supplier: Golden Dragon Hardware Ltd

Reason (s) for recommending the supplier: Based on assessment of quotations, Golden Dragon offers the lowest price and quality materials that are long lasting.

Prepared By: Technical Evaluation Committee

Name: <u>Jan Watson Inapo</u>	Signature: <u>[Signature]</u>	Date: <u>11/11/21</u>
Name: <u>Levey. Sind</u>	Signature: <u>[Signature]</u>	Date: <u>11/11/21</u>
Endorsed by FC <u>R. P. Doso</u>	Signature: <u>[Signature]</u>	Date: <u>11/11/21</u>
Approved by (SPM/Executive Director):		
Name: <u>C. Newy</u>	Signature: <u>[Signature]</u>	Date: <u>11/11/21</u>



NATIONAL HOSTING AUTHORITY
XVII 2023 PACIFIC GAMES

Our Ref: SPP-GOC 02/21

Date: 04/11/21

SUPPLY OF MATERIALS CONTRACT



TO:

Contract No: SPP-GOC 02/21

.....

.....



Dear Sir/Madam,

RE: SPP-GOC 02/21 – Supply of MATERIALS.

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

Please find attached are:

1. Invitation to bidders
2. Technical Specifications
3. Quotation form.

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

Bidders must submit their fully completed quotations, highlighting price of laptops offered and any other related costs. Bidders must also provide information on warranty cover.

Bidders must be a registered and recognized supplier of hardware materials and tools.

Bidders must submit their quotation by envelope or email to the undersigned no later than 4:00pm, 11th November 2021.

Mclean Sarukiki

Human Resource Supervisor



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



Phone:
677 7308800

Facebook page:
Sol2023 XVII Pacific
Games



NATIONAL HOSTING AUTHORITY XVII 2023 PACIFIC GAMES

Our Ref: SPP-GOC 02/21

Date: 04/11/21

SUPPLY OF MATERIALS – INVITATION TO ALL BIDDERS

Request for quotations – SUPPLY OF MATERIALS



To: All Bidders:

1. The SOL2023 Pacific Games has allocated budget financing and intends to apply part of this financing to payment to THE SUPPLY OF TABLES & MATERIALS and now invites registered suppliers for this purpose.
2. Your quotation, should reach the undersigned within 7 days from the date of this letter.
3. The works shall be procured using the Simple Procurement Procures specified in the Solomon Islands Government Procurement Contract and Administration Manual.
4. This requirement for quotation has been addressed to (3) three firms/companies.
5. The validity for the quotation shall be thirty (30) days from the date of submitting the quotations.
6. One (1) copy of the quotation shall be submitted in an envelope and addressed to the Finance Assistant-GOC, National Hosting Authority, P.O Box 2443, Honiara, or emailed to llrapo@sol2023.com.sb.
7. The successful firm or business shall be notified in writing and furnished with a local purchase Order (LPO) and have an effective contract with NHA on receipt of the duly signed Local Purchase Order. The terms and conditions of this Request for quotation shall form part of the contract.
8. Submission of a quotation is confirmation of the company's compliance with and acceptance of the terms and conditions including payment terms of this Request for Quotation.



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



Phone:
677 7308800

Facebook page:
Sol2023 XVII Pacific
Games

Kind Regards


Mclean Sarukiki
Human Resource Supervisor
National Hosting Authority-GOC
SOL2023 Pacific Games

Project title: NHA Office workstation dividers

Client: Games Organising Committee (SPG)

Date: 05 - 11 - 2021

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1	8' x 4' x 18mm Exterior plywood	29	shts		
2	2" Jolt Head Nails	5	kg		
3	2" Wood screws	100	no		
4	4L Vanish Panit (Oil base)	2	tin		
5	4L Dark Blue finish paint (Oil base)	2	tin		
6	4L Off white finish paint (Oil base)	2	tin		
7	Dressed 50mm x 50mm x 3000mm akwa timber	10	lgths		
				sub-total	\$ -

Project title: NHA Office workstation dividers

Client: Games Organising Committee (SPG)

Date: 05 - 11 - 2021

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1	8' x 4' x 15mm Exterior plywood	29	shts		
2	2" Jolt Head Nails	5	kg		
3	2" Wood screws	100	no		
4	4L Vanish Panit (Oil base)	2	tin		
5	4L Dark Blue finish paint (Oil base)	2	tin		
6	4L Off white finish paint (Oil base)	2	tin		
7	Dressed 50mm x 50mm x 3000mm akwa timber	10	lgths		
				sub-total	\$ -

Project title: NHA Office workstation dividers

Client: Games Organising Committee (SPG)

Date: 05 - 11 - 2021

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1	8' x 4' x25mm Exterior plywood	29	shts		
2	2" Jolt Head Nails	5	kg		
3	2" Wood screws	100	no		
4	4L Vanish Panit (Oil base)	2	tin		
5	4L Dark Blue finish paint (Oil base)	2	tin		
6	4L Off white finish paint (Oil base)	2	tin		
7*	Dressed 50mm x 50mm x 3000mm akwa timber	10	lgths		
				sub-total	\$ -