Transaction or Request Lodgement Receipt

Transaction or Request Description:	ANZ to ANZ Transfer
Transaction or Request Status:	Held for Authorisation
Date / Time:	15/06/2021 10:32
Transaction Number:	ADY44557

Transaction Details:

Account Transfer of SBD 56,640.00

From Account: 5691140
To Account: 4444227

Notes for Recipient: NHA- Inv# 2 Mal Farm EIA
Notes for Myself: 60% EIA Mal Farm

Pay Date : 15/06/2021

Comments:
* * * * * * * * * * Authorisation Details * * * * * * * * * *
15/06/2021 10:32 Debbie Ofaeri Sifoni
Authorisation Required for : Transfer Between My Accounts (1A)
* *

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POSTED

PAYMENT VOUCHER

Cheque No: IB Transfer

Voucher No: NHA/242/21

Payment to: Solome Pita

Date: 14-Jun-21

Address: Honiara

GL Codes		FULL DETAILS OF CLAIM	Amount (SBD)
MOFT	NHA		
2004	6-2004	EIA Assesment work for MAL Farm	70,800.00
		Less 20% WHT	- 14,160.00
		Total:-	56,640.00

Amount in Word: Fifty Six Thousand Six Hundred and Forty Dollars Only

Cheque Signatories:

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

Procurement Checklist:

No: of Quatations:	Non
Purchase Order #	
GRN #	

Please indicate the type of payment:

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

Received By
Name & Sign

Prepared By
Finance Officer

Approval By
Financial Controller

INVOICE

SALOME PITA

NHA -SS Environmental & Social Impact Consultant
Email: lausofilia@gmail.com

Attention: Christian Nieng
National Hosting Authority (NHA) SOL 2023
Honiara

Invoice
Invoice No: 2
Date: 07-Jun-21

NHA SOL 2023	USD$	SBD$
INVOICE FOR PRODUCING THE PER **Period:** **To:** Professional services in connection with the above consultancy **Mobilisation Fee to conduct the following activities:** A. PUBLIC ENVIRONMENTAL REPORT 1. Desktop Review 2. Drafting PER 3. Finalising PER 4. Submitting the PER to ECD for Development Consent B. CONSULTATIONS 1. Conducting Constultations with Key Stakeholders 2. Follow up with ECD		Lump Sum $ 70,800.00
TOTAL AMOUNT OF THIS CLAIM		**70,800.00**

NOTES:

1. Please make payment to:

Account Name:	Salome Pita
Account No:	4444227
Bank Name:	ANZ
Bank Address:	HONIARA CENTRAL, P.O. BOX 10, HONIARA, SOLOMON ISLANDS

2. Terms of Payment:
   Payment within 30days

Signed: .....

NATIONAL HOSTING AUTHORITY
FINANCIAL CONTROLLER
SOL2023 PACFIC GAMES

Pauline,
Raise payment less 20% WHT.
Ta.

Pauline Tovua

From: Christian Nieng
Sent: Thursday, 10 June 2021 1:41 PM
To: Debbie Sifoni
Cc: Pauline Tovua
Subject: FW: Invoice #2 for PER for SIFF Academy
Attachments: Pita_Invoice # 2 for NHA_MAL.pdf

FC,

Grateful if you can raise the attached invoice being for EIA assessment work for MAL Farm.

Regards
Christian

m: Sally Pita [mailto:lausofilia@gmail.com]
Sent: Monday, 7 June 2021 9:35 AM
To: Christian Nieng <CNieng@sol2023.com.sb>
Subject: Invoice #2 for PER for SIFF Academy

Good Morning Christian,
Please see our final (invoice) #2 attached for the SIFF Academy facility PER.

For your endorsement.

Sally
--
National Environmental Safeguards
Phone: 7472587

PACIFIC GAMES
SOLOMON ISLANDS

CONTRACT

THIS CONTRACT ("Contract") is entered into this 29th day of March 2021, by and between the National Hosting Authority ("the Client") having its principal place of business at **Sea King Building, MID Works Drive**, and **SS Environmental and Social Assessment** ("the Consultant") having its principal office located at **Naha 1, Central Honiara.**

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

WHEREAS, the Consultant is willing to perform these services,

NOW THEREFORE THE PARTIES hereby agree as follows:

1. Services

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

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

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

2. Term

The Consultant shall perform the Services during the period commencing 29thMarch 2021 and continuing through 14thMay 2021, or any other period as may be subsequently agreed by the parties in writing.

3. Payment

A. Ceiling

For Services rendered pursuant to Annex A, the Client shall pay the Consultant an amount not to exceed **$118,000.00SBD**. This amount has been established based on the understanding that it includes all of the Consultant's costs and profits as well as any tax obligation that may be imposed on the Consultant.

B. Schedule of Payments

The schedule of payments is specified below:

- 40% shall be paid upon signing of contract.
- 60% shall be paid upon receipt of a comprehensive and detailed environmental report.

C. Payment Conditions

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

D. Tax Liability

Where payment is subject SIG tax law, any applicable taxes will be deducted from Consultants invoice before payment. The latest information on the relevant withholding taxes and other payables are to be found on the website of the Inland Revenue Department: http://www.ird.gov.sb

4. Project Administration

A. Coordinator.

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

B. Reports.

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

5. Performance Standards

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

6. Confidentiality

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

7. Ownership of Material

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

8. Consultant Not to be Engaged in Certain Activities

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

9. Insurance

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

10. Assignment

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

11. Law Governing Contract and Language

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

12. Dispute Resolution

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

FOR THE CLIENT

Signed by _____

Title: ED

Date: 30/3/21

NATIONAL HOSTING AUTHORITY
EXECUTIVE DIRECTOR
SOL2023 PACIFIC GAMES

FOR THE CONSULTANT

Signed by _____

Title: Team Leader

Date: 29/03/21

WITNESS

Signed by _____

Title: Secretary

Date: 30/3/21

List of Annexes

Appendix A – Scope of the Services

1.0.0: Background

Solomon Islands is preparing to host the 2023 Pacific Games in Honiara and the National Hosting Authority (NHA) is preparing sites to prepare sporting facilities within Honiara. Before constructions of the venues are underway, site preparations need to be conducted. Part of this preparation is to have preliminary surveys such as Environmental Assessments done. This scope involves the environmental assessment of MAL Farm, formerly known as Taiwanese farm, which will accommodate the new Solomon Islands Football Federation complex. However, before works on design commence, a thorough environmental study will need to be conducted on the area of the proposed development.
The NHA therefore calls on registered companies and firms to submit quotations for the services described herein.

2.0.0: Objectives

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

i. Provide priced proposals the environmental assessment of MAL farm which is the PG2023 Football Academy site.

3.0.0: Project Information

Project Site	Perpetual Estate (PE)Title owner	NHA REF NO#
MAL Farm	SIG	GTB 04-11/20

3.0.1: Propose Project Site

(Refer to google earth image below)



4.0.0: Scope of Works.

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

following:

Sol2023 may elect to use one or more contractors.

The expected requirement will be for (and not necessarily limited to) the following:

- To determine with Sol2023 and the Ministry of Environment, the scope of each assessment that will be required. I.e. a Public Environmental Report or an Environmental Impact Assessment or as agreed.
- Prepare and seek approval from Sol2023 the scope of each assessment.
- Undertake the assessment and if required, manage any subcontractor that may be required to undertake work as part of the assessment.
- To provide a report draft for Sol2023 review and input.
- To produce and through Sol2023 input the report and provide any information required by the Ministry of Environment.
- The reports and methodology must be in accordance with all Ministry of Environment guidelines.
- To deliver the expected work output in a timely manner.

Reporting Requirements
The consulting firm will liaise with the Project Management Unit on a weekly basis to provide update or feedback on the progress of the study.

Submission

Pricing
All pricing shall EXCLUDE GST. The NHA is exempt from GST and a certificate will be provided at time of contract if required.
Firm must indicate timeframe to completion of study. An anticipated timeline of 2 months is preferred.

Skills & Experience
Minimum requirements to meet qualifications,

- Have professional and technical experts in environmental assessments and safeguarding for the past 10 – 20 years.
- Must have had at least 3-5 years experience in environmental assessments works.
- TIN Number. Must be legally registered.
- Experience of company/firm with similar work.
- Schedule of Works-Proposed schedule to complete the study by the required completion date.
- Good working history providing reliable environmental and social assessment reports accepted by authorities.

Appendix B - Consultant's Personnel

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

Appendix C – Consultant's Reporting Requirements

The Consultant is expected to report to the Project Management Unit. Any invoices submitted as claim for any payment will be verified by the PMU and forwarded to the Client appointed coordinator stated in paragraph 4 of this contract for approval.

Appendix D – Cost of the Services

Description	Qty	Rate	Total Cost
A) Conducting Proposal Application			
1. Site reconnaissance and scoping studies	1	$ 15,000.00	$ 15,000.00
2. Desktop and literature study	1	$ 12,000.00	$ 12,000.00
3. Drafting proposal application for site	1	$ 18,000.00	$ 18,000.00
4. Finalising proposal application	1	$ 10,000.00	$ 10,000.00
B) Environmental Report			
5. Data collection	1	$ 15,000.00	$ 15,000.00
6. Environmental characterising	1	$ 12,000.00	$ 12,000.00
7. Environmental management plan design	1	$ 12,000.00	$ 12,000.00
8. Report consolidation	1	$ 12,000.00	$ 12,000.00
9. Community consultation/feedback	1	$ 12,000.00	$ 12,000.00
		Total	**$ 118,000.00**

PACIFIC GAMES
SOLOMON ISLANDS

National Hosting Authority
Request for Approval

To: SPM- NHA BOARD CHAIR/PSF

From: NATIONAL HOSTING AUTHORTIY SECRETARIAT

Date: 3RDMARCH 2021

Subject: ENVIRONMENTAL ASSESSMENT OF MAL FARM

Request for Approval

ACTION	YES / NO
Request granted	✓
Request not granted	

Comments:

Approved

Signature: .....

NHA Chair/PSF

NATIONAL HOSTING AUTHORITY
NHA
CHAIR
SOLOMON ISLANDS 2023 PACIFIC GAMES

MEMORANDUM

ENVIRONMENTAL IMPACT ASSESSMENT – PG2023 FOOTBALL ACADEMY SITE.

Chairman NHA
P. O. Box 2443
Honiara, Solomon Islands

Our Ref: NHA GTB 04- 11/20 24th December 2020

Dear Sir,

Please note that the NHA had complied with the SIG Procurement rules specified under FMACT for the procurement of the contractors to undertake environmental impact assessment work at MAL farm formally known as Taiwanese farm for PG2023 football academy.

As such an internal NHA board was set up and had deliberated on the submissions from firms that responded to the advertisements.

Whilst NHA has the ability to set up Games Tender Board under the PG2023 Act 2017 and is set up internal GTB equivalent to MTB within SIG ministries, NHA is using the SIG procurement processes as it set out under PG2023 Act 2017 procurement rules. NHA will use for all its procurements.
Find attached are the following documents:

a) Declaration of Impartiality and Confidentiality
b) Tender evaluation report
c) Tender Preliminary report
d) Tender Evaluation Summary
e) Tender Register

We would greatly appreciate if you can have this matter brought up for GTB to deliberate on in the upcoming GTB meeting. Find attached document to sign off to signify your approval.

Yours Sincerely
Christian Nieng
Executive Director

Letter of Acceptance

Date: 25th March 2021

To: SS Environmental and Social Assessments

This is to notify you that your Proposal dated **21st December 2021** for execution of the Environmental Assessment of the PG2023 Football Academy Site (MAL Farm) for the Contract Price of the equivalent of **SBD $118,800.00 Solomon Islands Dollars** as corrected and modified in accordance with the Instructions to Tenderers is hereby accepted by our Agency.

You are hereby instructed to proceed with the execution of the said contract for the provision of Services in accordance with the Contract documents.

Please return the attached Contract duly signed

NATIONAL HOSTING AUTHORITY EXECUTIVE DIRECTOR 2023 PACIFIC GAMES

Authorised Signature: _____

Name and Title of Signatory: CHRISTIAN NIENG – EXECUTIVE DIRECTOR

Name of Agency: NATIONAL HOSTING AUTHORITY

//Attachment: Contract

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

Phone:
677 7308800

Facebook page:
Sol2023 XVII Pacific Games

FBP Consultancy

Item	Description	Amount (SBD$)
1	Proposal costs	$35,000.00
2	Environmental assessment – baseline study	$130,000.00
3	Laboratory test & equipment costs	$18,000.00
4	Environmental impact studies	$210,000.00
5	Contingency, labour & profit (30%)	$117,900.00
	TOTAL	**$510,900.00**

Telios Consultancy

Item	Description	Amount
1	Experts fees/proposal	$235,000.00
2	Management and logistics costs	$71,500.00
3	Tax (20%)	$61,300.00
	TOTAL	**$367,800.00**

SS Environmental and Social Assessment

Item	Description	Amount
1	Conducting proposal application	$47,000.00
2	Environmental report	$52,000.00
3	~~Tax (20%)~~	~~$19,800.00~~
	TOTAL	~~$118,800.00~~ 71,000

It was found that all firms meet the minimum requirements and that all are legally registered firms and companies. The evaluation finally came down to costings. Since all firms met all the legislative and timeframe requirements, the Committee is in agreement that the lowest cost be awarded the tender to minimize all necessary cost. Therefore, SS Environment & Social Assessment with a bidding price of **$118,800.00SBD** is recommended to be awarded the tender for Environmental Assessment of MAL Farm.

TEC Decision: After due deliberations, the TEC approves to recommend SS Environment & Social Assessment to be awarded to carry out environmental assessment of MAL Farm at a cost of **$118,800.00SBD.**

4. **Discussion 3:** Agenda (c)- On the 1st of December 2020, the TEC had deliberated on submission of expressions of interest for an engineering consultant that was advertised for 1 week and closed on 27/11/20. Submissions were received from Azimuth Surveys, Kramer Ausenco, Green Pacifika, Engineering Environmental Services Ltd and Mauritewa. From these five submissions, Kramer Ausenco, Azimuth Surveys and Mauritewa were shortlisted to be issued a Request for Proposal. (IGTB/TEC Meeting 07/20_agenda C).
   Following the decision as briefly summarized above, an RFP was issued to the 3 shortlisted firms. Out of the three, only Azimuth Surveys and Mauritewa submitted their proposal.

   Summary of submissions are as follows:
   Azimuth Surveys

Item	Description	Amount (SBD$)
1	Consultant fees	$573,035.30
2	Reimbursement expenses	$230,000.00
3	Procurement costs	$300,000.00
	TOTAL	**$1,103,.35.30**

2. **Discussion 1:** Agenda (a)- Evaluation team member begins with preliminary evaluation on submissions from two (2) tenderers. Preliminary evaluation involves checking of legality of the business, equipment & timeframe to deliver the task and costs. It is noted that this tender was re-advertised as there were no responses to the first advertisement, which ran from 20/11/20-04/12/20. Since there was no submissions, the tender was re-advertised and closed on 21/12/20. Upon the closing date of the re-advertisement, the two submissions were received from Hansen Planning Co. Ltd and Mauritewa. Summary of submission are as follows:

Hansen Planning

Item	Description	Amount (SBD$)
1	General costs	$22,500.00
2	Geotechnical investigation In –situ test costs	$131,850.00
3	Laboratory test costs	$54,000.00
4	Contingency, labour & profit	$162,500.00
	TOTAL	**$370,850.00**

Mauritewa

Item	Description	Amount
1	Preparatory work costs	$9,700.00
2	Sub – surface investigation costs	$70,000.00
3	Draughting	$20,000.00
4	Reporting & review	$50,000.00
5	Tax (20%)	$29,940.00
	TOTAL	**$179,640.00**

The estimated budget for this survey works is **$205,680.00SBD.** It is found that both firms have the technical and financial capability to carry out the works. Therefore, the TEC recommends that the tender be awarded to the lowest responsive bidder who is Mauritewa at a bidding price of **$179,640.00SBD.** The Evaluation Report presents the details of the grounds for award.

TEC Decision: After due deliberations, the TEC has agreed that the tender for Geotech survey of MAL farm, GTB 03-11/20 be awarded to Mauritewa with a bidding price of **$179,640.00SBD.**

3. **Discussion 2:** Agenda (b)- The tender for Environmental Assessment of MAL Far, GTB 04-11/20 was advertised from 20/11/20 – 04/12/20. Bidding documents were collected by PM Environment and Pari Development Co. Ltd. However, on the closing date, no submissions were received and so the tender had to be re-advertised. Re-advertisement closed on 21/12/20. On the re-advertised closing date, three submissions were received out of the four that collected tender documents. These three namely are:
    - FBP Consultancy Services
    - SS Environmental and Social Assessment
    - Telios Consultancy

    Summary of submissions are as follows:

NATIONAL HOSTING AUTHORITY

IGTB/TEC MEETING 09/20

Date: 23 December 2020

Venue: NHA Conference Room

Time: 10:00AM

Attendees:

Chairman – Christian Nieng- ED NHA

Member – Ken Grossmith- PM NHA/PMU

Secretary (Ag) – Charles Biliki- PO NHA/PMU

Member – Nancy Jolo- CS NHA

Member- Pellion Buare- FC OPMC

Member- Leonard Ofainu'u- HRM OPMC

Excused:

- Debbie Sifoni- FC NHA (on leave)
- Leeroy Bird- PC NHA (on leave)

DISCUSSIONS

1. Chairman's welcome and opening remarks
2. Presenting matters requiring IGTB deliberations
3. Agenda
    a. Tender No. GTB 03-11/20: Geotech Survey of MAL Farm- Recommend for award
    b. Tender No. GTB 04-11/20: Environmental Assessment of MAL Farm- Recommend for award
    c. Tender No. GTB 05-11/20: Engineering Consultant- Recommend for award
4. AOB

OUTCOMES

1. Welcome Remarks by Chairman- Chairman provides brief welcome to all members and thanks them for availing their time. PMU Project Manager and NHA Executive director presents the matter at hand.

PACIFIC GAMES
SOLOMON ISLANDS

Tender Evaluation Summary

Contract Name: Environmental Impact Assessment for PG2023 Football Academy site.

Contract Number: **GTB 04-11/20**

Name of Tenderer		FBP Consultancy services	SS Environmental & social assessment	Telios consultancy service
Description	Estimated budget cost. $ -			
Proposal costs		$35,000.00	$47,000.00	$235,000.00
Environmental report		$358,000.00	$52,000.00	$71,500.00
Profit & labour, Tax (20%) etc.		$117,900.00	$19,800.00	$61,300.00
	Total	**$510,900.00**	**$118,800.00**	**$367,800.00**



Tender Preliminary Evaluation

Contract Name: Environmental Impact Assessment for PG2023 Football Academy site.

Contract Number: **GTB 04-11/20**

Name of Tenderer	Valid Tender	Eligible Tenderer	Legal and Taxation Status	Tender Security Provided	Complete Tender	Accepted for Detailed Examination
FBP Consultancy	Yes	Yes	Yes	N/A	Yes	Yes
SS Environmental & social assessments	Yes	Yes	Yes	N/A	Yes	Yes
Telios Consultancy services	Yes	Yes	Yes	N/A	Yes	Yes

Notes:

1. Insert 'yes' or 'no' in each of the columns against each Tenderer.
2. If a tender security is not required insert.

Recommended by: NHA Technical Evaluation Committee (TEC). Date. .....

.....

Name: Christian Nieng

Designation: Chairman, NHA TEC

.....

Name: Ken Grossmith

Designation: Member, NHA TEC

.....

Name: Charles Biliki

Designation: Member, NHA TEC

EXAMINATION OF TENDERS (RFP)

Tenders (RFP) were opened at NHA conference room at sea king building at 11:00am on 23rd December 2020 by NHA TEC. Tenders (RFP) were examined for qualification criteria and the results are shown in the attached tender preliminary evaluation in ***Appendix A***.

The **three (3)** tenderers were qualified/shortlisted for consideration of their tenders:

1. FBP Consultancy services
2. SS Environmental & social assessment
3. Telios Consultancy.

EVALUATION

Each of the three (3) shortlisted tenderers met the minimum qualification criteria and fully complied with the requirements and were evaluated on their own merit. Key outtakes as follows:

1. Legally registered business
2. Met the minimum qualifications
3. Have significant experiences in Solomon Islands and other pacific countries with projects of a similar nature over the last 3 – 5 years.

FUNDING

Funding is being through ***the Solomon Islands Government (SIG).***

There was no initial budget for this project.

EXAMINATION OF TENDERS (RFP)

The three contractors submitted their fees for this work. Fees supplied by FBP Consultancy is the highest $510,900.00. Telios consultancy services fee appeared a bit lower from FBP which is $367,800.00. SS environmental & social assessment is the lowest bidder with an amount of $118,800.00. See below proposal summary.

ENVIRONMENTAL IMPACT ASSESSMENT– PG2023 FOOTBALL ACADEMY SITE

Contract Name: **Environmental impact assessment of the PG2023 Football Academy site.**

Tender Ref: Number: **GTB 04-11/20**

TENDERS

This tender evaluation is for the ***Environmental impact assessment of PG2023 Football Academy site.***

The advertisement of this tender (RFP) was issued on Island Sun Newspaper on Friday 20th of November 2020 and closed on the 04th of December 2020.

Bidding documents were collected by two (2) contractors/companies:

1. PM environment
2. Pari Development co. ltd

Tenders (RFP) closed at **3:00pm** on **Friday 04th** December 2020. There was no single submission made on the first advertisement that closed on 04th December 2020 so the environmental assessment tender was re- advertised for another two weeks.

Re-advertised environmental assessment tender closed on 21st December 2020.

Bidding documents were collected by four (4) contractors/companies:

1. FBP Consultancy services
2. SS Environmental & social assessment
3. LBS Engineers
4. Telios Consultancy.

Three (3) tenderers submitted their tenders on 21st December 2020:

1. FBP Consultancy services
2. SS Environmental & social assessment
3. Telios Consultancy.

I undertake neither to disclose such information to any unauthorised person who has not already the right of access to such information neither to discuss it with any person in any public place or where others could overhear it.

I furthermore undertake to use this information only in the context, and for the purpose of, the evaluation of this tender.

After the conclusion of the evaluation I undertake not to retain copies of any written information, as well as, any templates or models used in the course of my duties.

I understand that any unauthorised disclosure by me will result in the termination of my role as a member of this Tender Evaluation Committee and may also render me liable to disciplinary action under the Leadership Code.

I undertake to maintain this duty of confidentiality also after my term as a member of this Tender Evaluation Committee.

National Hosting Authority (NHA) Technical Evaluation Committee members.

Name	Function	Representing	Signature
Christian Nieng	Executive Director	NHA	
Ken Grossmith	Facilities Project Manager	NHA	
Charles Biliki	Facilities Officer	NHA	

Done at ***NHA office*** on the 24th December 2020