

Ref: 201A22002/K100/SK/qa/0073

29th June 2022

Polaris International Industries LLC
 P.O. Box 32350
 Dubai, United Arab Emirates
 Tel No. 056 6566660

Email. ceo@polarisae.com, scpm@polarisae.com

Attn; Mr. Vijay Surve - CEO

Dear Sir,

**Dorchester Hotel & Residences
 Supply and Installation of Timber Doors - Post Tender Meeting**

Further to the discussion on 13th June 2022, we enclose herewith for your information and further action the following;

- | | |
|----------------------------------|------------|
| 1. Minutes of Kick off meeting | (13 pages) |
| 2. Relevant Correspondence | (1 page) |
| 3. Tender Clarification schedule | (1 page) |
| 4. Commercial Trade Checklist | (1 page) |
| 5. K5 Summary of Requirements | (3 pages) |
| 6. Bill of Quantities | (9 pages) |

Please sign the minutes of meeting (page 12) and the K5 form and return these pages to our offices for record.

We trust the enclosed is an accurate representation of the meeting held, however, should you have any comments please advise in writing within 5 days of the date of this letter, failing which you will be deemed to have accepted the attached as a true record.

Yours faithfully,
 for and on behalf of Khansaheb Civil Engineering LLC.

Chris McCann
 Senior Project Manager

Encl. as noted

KHANSAHEB CIVIL ENGINEERING LLC
SUBCONTRACTOR'S POST TENDER REVIEW MEETING

Contract:	Dorchester Hotel & Residences	Contract No:	201A22002
Subcontractor (SC):	Polaris International Industries LLC	Meeting Date:	13.06.22

Purpose of Meeting: To review the technical & commercial aspects of the Subcontractor's tender, to ensure the bid is compliant with the tender enquiry, ascertain if the Subcontractor has fully understood the scope of the package & has the current capacity to execute the works and manage any associated risks.

SCOPE OF WORK:

The design (to the extent defined in the Subcontract), procurement, fabrication, delivery, handling, offloading, distribution, installation, maintenance, testing and commissioning of all works associated with the Timber Door Works.

SUBCONTRACTOR DETAILS (SC)		KHANSAHEB DETAILS (KCE)	
Name:	Polaris International Industries LLC	Name:	Khansaheb Civil Engineering LLC
Address:	P.O Box 32350 Dubai, UAE	Address:	P.O.Box 2716 Dubai, UAE
Tel No.		Tel No.	04 605 7200

NAME (SC)		DESIGNATION	NAME (KCE)		DESIGNATION
Present:	Vijay Surve Smitesh Chandran	CEO Project Manager	Present:	Chris McCann Kevin Davies Saman Kulsooriya Anil Kumar Kariyappa	Senior Project Manager Commercial Manager Sr. Quantity Surveyor Quantity Surveyor

Khansaheb point of contact (KCE):

Name:	Chris McCann
Position:	Senior Project Manager
Mobile No:	056 507 6171
Email:	chris.mccann@khansaheb.ae

Project Commercial Manager (KCE):

Name:	Kevin Davies
Mobile No:	050 651 1597
Email:	kevin.davies@khansaheb.ae

Subcontractor point of Contact (SC):

Name:	Smitesh Chandran
Position:	Project Manager
Mobile No:	052 125 6967
Email:	scpm@polarisae.com

Correspondence:

All correspondence issued in connection with this Subcontract is to be addressed to the Contractor's / Subcontractor's designated 'point of contact' noted above.

The SC confirmed that their point of contact named above is deemed to be duly authorised to act on behalf of and agree matters on behalf of the Subcontractor and to act as the Subcontractor's Representative under the Subcontract.

KHANSAHEB CIVIL ENGINEERING LLC
SUBCONTRACTOR'S POST TENDER REVIEW MEETING

Contract:	Dorchester Hotel & Residences	Contract No:	201A22002
Item	Minute	Action by	Date
2.0	Commercial Sufficiency		
2.1	Khansaheb Tender Enquiry		
	<p>SC confirmed receipt of KCE tender Enquiry: Reference: KCE (Anil) email at 12:11 pm Dated: 25.05.22</p> <p>Further communication is listed in the Schedule of Relevant Correspondence attached in Appendix No. 1 of these minutes.</p>		
2.2	Validity of the Subcontractor's Tender		
2.2.1	The SC confirmed its tender reference dated 9-Jun-22 remained valid until	Polaris (Eshan) email, 16: 49 P.M. 9-Jul-22	
2.2.2	SC confirmed its tender price as:	AED 961,039.00	
2.2.3	SC confirmed its tender price was:	Lump Sum Fixed Price	
2.2.4	SC confirmed that its rates and prices are fixed until: Issuance of the Performance Certificate		
2.2.5	SC confirmed that after discount its final offer is: AED 961,039.00		
2.3	Insurance, Bonds & Warranties		
2.3.1	SC confirmed that an Advance Payment would not be required	No	
2.3.2	KCE and SC agreed that the Advance Payment would be	10% % of the Subcontract price.	
2.3.3	The Advance Payment will be recovered at	12% % of the gross amount certified to the SC in interim payment certificates, until the advance payment has been fully recovered.	
2.3.4	KCE and SC agreed that a Performance Bond would be	10% of the Subcontract price	See Continuation page

Contract:	Dorchester Hotel & Residences	Contract No:	201A22002
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Item	Minute	Action by	Date	
2.3	Insurance, Bonds & Warranties continued			
2.3.5	SC confirmed that their tender included the provision of all warranties and guarantees required by the tender document and to satisfy the Employer's Requirements. Where a warranty or guarantee for a particular item is not clear from the tender documentation, the SC agreed to obtain the maximum warranty / guarantee available from the specified suppliers.			
2.3.6	SC agreed to provide a Collateral Warranty if required	<input type="checkbox"/> Yes	If requested by Client	
2.3.7	The SC confirmed and agreed that the cost of supplying the above bonds and warranties is included in their Subcontract price and that failure to provide them will result in interim payments being withheld.			
2.3.8	KCE and SC agreed that the following insurances are to be provided:			
	Workmen's Compensation	<input type="checkbox"/> S/C	Plant & Equipment	<input type="checkbox"/> S/C
	Professional Indemnity	<input type="checkbox"/> N/A	CAR / Third Party	<input type="checkbox"/> Employer
2.3.9	The SC agreed to provide copies of their up to date policies and confirmed that if any insurances expire during the currency of the Project, the Subcontractor is to provide evidence of renewal.			
2.4	Valuation & Payment			
2.4.1	KCE and SC agreed that valuations are to be submitted on:			
	30th of each month			
	KCE confirmed that payment would be made within	<input type="checkbox"/> 15	days	
	of receipt of the corresponding payment from the Employer			
2.4.2	KCE confirmed and the SC agreed that the retention percentage on the work is			
	10 <input type="checkbox"/> %			
2.4.3	The release of retention will take place in line with the conditions of the Main Contract which states that the first half will be released:			
	On receipt of the Taking Over Certificate for the Main Contract works			
2.4.4	The Balance of retention release will occur:			
	See Continuation Sheet			
2.4.5	KCE and SC agreed that all retention payments will be made within	<input type="checkbox"/> 15		
	days of receipt of the corresponding payment from the Employer			

Contract:	Dorchester Hotel & Residences	Contract No:	201A22002
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Item	Minute	Action by	Date
2.4	Valuation & Payment continued <p>2.4.6 If the SC fails to comply with the agreed programme (section 6) then Liquidated Damages / Penalties for the whole of the Works and any section, where applicable, will be applied <u>in line with the amounts under the Main Contract.</u></p> <p>2.4.7 KCE and SC agreed that the Defect Liability Period would be: 365 days from date of Taking over certificate</p> <p>Further commercial terms were recorded in the continuation sheets: <input checked="" type="checkbox"/> Yes</p>	See continuation page	
2.5	Conditions of Contract		
2.5.1	<p>Main Contract</p> <p>Project Description: The completion of the building and finishes, including remedying and defects, for the plot 18 (Dorchester) project at Plot BB.B03.018</p>		
2.5.2	Form of Contract: <input checked="" type="checkbox"/> FIDIC Conditions of Contract for Construction (for Building & Eng. designed by Emp.), 1st Ed '99 (Red Book)		
2.5.3	KCE confirmed and the SC agreed that the Main Contract documents, including drawings, specifications and other schedules / appendices (excluding commercially sensitive information) are available for inspection by the SC.		
2.5.4	The SC confirmed that his offer is fully technically and commercially compliant with the Main Contract and any future Subcontract agreement will be performed on a back to back basis, except as noted herein.		
2.5.5	The SC confirmed that he has made due allowance for the above in his price.		
	Subcontract		
2.5.6	Form of Subcontract: <input checked="" type="checkbox"/> FIDIC 2011 Subcontract as amended by Particular Conditions		
2.5.7	KCE and SC agreed that the Subcontractor's tender qualifications, exclusions, attendances, terms and conditions are superseded by the amendments / agreements made in: <input checked="" type="checkbox"/> Appendix 2 Clarification schedule		
2.5.8	KCE and SC confirmed their responsibility for the provision of certain attendances / facilities by reviewing the K5 form. <input checked="" type="checkbox"/> The K5 was agreed and will be signed and returned by the SC within 2 days of the date of this meeting		

KHANSAHEB CIVIL ENGINEERING LLC
SUBCONTRACTOR'S POST TENDER REVIEW MEETING

Contract:	Dorchester Hotel & Residences	Contract No:	201A22002
Item	Minute	Action by	Date
3.0	Design		
3.1	<p>The following design responsibilities were identified as being the responsibility of the SC (if none state none):</p> <p>Design responsibilities shall be as per the previous subcontract agreement ref 17001DH/SCA/D&B/15-02-01-PII dated 23.08.21.</p>		
3.2	<p>The following temporary works design responsibilities were identified as being the responsibility of the SC (if none state none):</p> <p>Design responsibilities shall be as per the previous subcontract agreement ref 17001DH/SCA/D&B/15-02-01-PII dated 23.08.21.</p>		
3.3	The SC confirmed that his design, will be in accordance with the Tender and Main Contract documents and all design obligations shown and / or described therein are included.		
3.4	SC confirmed that it has sufficient and competent design resource available to deliver the above design responsibilities for this project.		
3.5	SC confirmed that his tender is fully compliant with all applicable Building Standards, Statutory Authority Regulations, Civil Defence and Municipality requirements etc.		
3.6	<p>SC confirmed that he has included for the provision of shop drawings:</p> <p>Yes</p>		
3.7	<p>SC agreed to provide all necessary as-built information and records:</p> <p>Yes</p>		
3.8	SC agreed to provide all necessary information and records necessary for incorporation into the projects operating and maintenance manuals:		
3.9	Yes		
	KCE confirmed and SC agreed that for the purposes of payment, unless the as-built details / O & M manuals and any other close out documentation to be provided by the SC are in compliance with the Subcontract, that KCE may withhold payments.		

KHANSAHEB CIVIL ENGINEERING LLC
SUBCONTRACTOR'S POST TENDER REVIEW MEETING

Contract:	Dorchester Hotel & Residences	Contract No:	201A22002
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Item	Minute	Action by	Date										
4.0	Change Management												
4.1	<p>KCE confirmed and SC agreed that payment for additional work will not be made without prior written instruction from the following named persons:</p> <table> <thead> <tr> <th>Title</th> <th>Name</th> </tr> </thead> <tbody> <tr> <td>Project Manager</td> <td>Chris McCann</td> </tr> <tr> <td>Senior Quantity Surveyor</td> <td>Saman Kulasoorya</td> </tr> <tr> <td></td> <td></td> </tr> <tr> <td></td> <td></td> </tr> </tbody> </table>	Title	Name	Project Manager	Chris McCann	Senior Quantity Surveyor	Saman Kulasoorya						
Title	Name												
Project Manager	Chris McCann												
Senior Quantity Surveyor	Saman Kulasoorya												
4.2	<p>KCE and SC agreed that the valuation of works on a daywork basis: will not be permitted on this contract.</p> <p>If permissible KCE and SC agreed that the rules of 4.1 above would apply and the SC would submit comprehensive record sheets within 24 hours of the work being carried out.</p>												
4.3	The SC agreed to promptly advise KCE, in writing, of the impact that any instruction may have on the Subcontract works and to comply with the requirements of the Subcontract in all cases.												
4.4	Instructions issued by the Client / Consultants direct to the Subcontractor should not be acted on, unless relating to H&S matters. The SC agreed to notify KCE in writing about any instruction issued by the client.												
4.5	SC agreed to proceed with all instructions issued by the above named persons, including cases where the value has not been agreed.												
5.0	Technical Sufficiency												
5.1	<p>SC stated that its tender was technically fully compliant with the tender enquiry documents including but not limited to specifications, drawings, BOQ etc. and all applicable Building Standards / Statutory Authority Regulations, including Civil Defence and Municipality requirements etc. current at the date of its tender.</p> <p>Yes</p> <p>If no, the variance were identified as; [refer to appendix 2 for a complete list of clarifications / agreements]</p>												

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Item	Minute	Action by	Date						
5	Technical Sufficiency continued								
5.2	<p>KCE and SC reviewed the KCE Trade Checklist:</p> <p>If yes, the following pertinent points were identified: Refer to enclosed Trade Checklist</p>	Yes							
5.3	<p>Further minutes were recorded in the continuation sheets:</p> <p>SC summarised what innovation, construction and material alternative options can be offered with potential cost savings:</p> <p>Not Applicable</p>	No							
6.0	Programme								
6.1	<p>KCE confirmed that the site working hours are:</p> <table> <tr> <td>Sunday to Thursday</td> <td>07.00 - 17.00</td> </tr> <tr> <td>Friday</td> <td>07.00 - 17.00</td> </tr> <tr> <td>Saturday</td> <td>Closed</td> </tr> </table> <p>If the SC wishes to work outside the above hours then permission must be requested / obtained from KCE's Project Manager in writing with 24 hours notice. Additional supervision / attendance cost incurred by KCE as a consequence will be charged to the SC's account.</p>	Sunday to Thursday	07.00 - 17.00	Friday	07.00 - 17.00	Saturday	Closed		
Sunday to Thursday	07.00 - 17.00								
Friday	07.00 - 17.00								
Saturday	Closed								
6.2	<p>The SC confirmed that the Subcontract works will be carried out in accordance with the durations and sequence indicated in KCE programme reference:</p> <p>SC to complete works within the Main Contract Programme duration</p>								
6.3	<p>A copy of which has been enclosed within Appendix 4</p> <p>SC confirmed receipt of KCE Main Contract programme rev and confirmed their acceptance of the same.</p>	<input type="checkbox"/> No <input type="checkbox"/> N/A							

Contract:	Dorchester Hotel & Residences	Contract No:	201A22002
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Item	Minute	Action by	Date
6.0	Programme continued		
6.4	SC confirmed that it was fully able to resource the works, including all necessary management, supervision, labour and plant in order to meet the requirements of the project and programme.		
6.5	SC confirmed that it would submit a detailed programme for approval within: 1 weeks from receipt of an LOI.		
6.6	SC confirmed that it would submit a resource histogram for labour & plant within: 1 weeks from receipt of an LOI.		
6.7	SC confirmed that it would submit procurement / submittal / shop drawing / information release schedules within: 1 weeks from receipt of an LOI. SC is to ensure that all schedules are comprehensive and that information is requested / submitted in time to meet the requirements of the above referenced programme.		
6.8	SC confirmed that it would commence the production of shop / design drawings on receipt of the IFC drawings from KCE.		
6.9	SC agreed to provide a comprehensive schedule of long lead items for KCE's review including all documentation to evidence that all suppliers / manufacturers are working toward the agreed programme dates: N/A S/C Confirmed no long lead in items		
6.10	KCE advised the SC of other critical interfaces or factors affecting the programme and the SC agreed to co-ordinate their works with other Subcontractor trades: KCE direct works, MEP, blockwork, plaster, Waterproofing and all finishing trades in FOH, BOH & common areas.		
6.11	KCE confirmed and the SC agreed that continuity of work cannot be guaranteed and the SC has allowed for an adequate number of visits to execute and complete the Subcontract works.		
6.12	SC confirmed that method statements and risk assessments will be submitted for approval within a minimum of 14 days prior to the commencement of the Subcontract works on site or as required to comply with the programme current at that time.		
6.13	KCE stated that from time to time the Project Manager may amend the programme. The SC acknowledged this and confirmed that it would comply with any amendment.		

Contract:	Dorchester Hotel & Residences	Contract No:	201A22002
Item	Minute	Action by	Date
7.0	Management of the Subcontract Works		
7.1	SC confirmed that it would provide full time competent supervision whilst the Subcontract works are ongoing and the level of supervision would be commensurate with the extent of the SC's works. SC also agreed that CV's of proposed supervisor(s) would be provided 1 week from award for KCE's review and approval.		
7.2	SC agreed that if the number of supervisors is inadequate and / or the knowledge, capability and experience of those supervisors is not to KCE's satisfaction, then the SC will be given the opportunity to resolve this within a set timeframe. Should the SC fail to take the appropriate action then KCE shall take whatever measures are necessary to ensure the safe and timely delivery of the works. Any additional costs, charges or expenses incurred by KCE as a consequence will be charged to the Subcontractor's account.		
7.3	The SC agreed to attend regular progress / co-ordination meetings at the request of KCE and the SC agreed to prepare a progress report prior to each meeting detailing the status of both on and off site activities.		
7.4	SC agreed to submit its proposed organisation chart for the project.		
8.0	Safety, Quality & Environmental		
8.1	<p>SC confirmed its intention to sub-let part of the Subcontract works:</p> <p><input type="checkbox"/> No</p> <p>If yes, the SC requested permission to sub-let the following works to the named companies below, and agreed that all KCE's conditions, standards, worker welfare polices etc. would also be applied to its subcontractors:</p> <p>Labour Only, If required.</p>		
8.2	<p>SC confirmed that its labour for this project would be supplied by:</p> <p>Direct legally employed resource</p> <p>If hired resource, SC confirmed the name of the labour supply company under item 8.1.</p>		
8.3	SC confirmed that should any element of the works at any stage be required to be sub-let outside of the above list the SC would, prior to starting the works, obtain KCE's approval and provide details of the scope being sub-let and of the proposed companies. The SC also confirmed that it would warrant that the performance of all of their supply chain would be in line with the SC's own obligations as outlined in section 8.1 in every regard.		

Contract:	Dorchester Hotel & Residences	Contract No:	201A22002
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Item	Minute	Action by	Date				
8.4	The SC confirmed that all subcontractors listed in 8.1 or any future subcontractors referred to in 8.3 would be pre-qualified and assessed to ensure their competence and capacity to complete the sub-let element of works. The SC agreed to provide prequalification records upon request.						
8.5	KCE explained to the SC the requirements of their K-Standards that relate to the package works and the SC confirmed that they would fully comply with these standards and that the associated costs are included in their tender price.						
8.6	KCE confirmed that a copy of the company health, safety, environmental & sustainability policies and company procedure are available for inspection on site and stated that the content of this document was the minimum standard to be achieved by the SC. The SC confirmed and agreed to its application.						
8.7	KCE confirmed that a copy of the company Worker Welfare Procedure is available for inspection at KCE's Head Office and that the requirements of this document must be respected and adhered to in relation to the employment of labour in every regard. The SC confirmed and agreed to its application.						
8.8	KCE confirmed that all persons entering site must attend a site induction and provide all required documentation. The site inductions would be held on site at the following times: <table border="1"><tr><td>Day</td><td>Daily</td><td>Time</td><td>07:00</td></tr></table>	Day	Daily	Time	07:00		
Day	Daily	Time	07:00				
	KCE confirmed and SC agreed that should their persons fail to attend the above induction then they must leave site and return for the next available induction. All cost associated with this will be the responsibility of the SC.						
8.9	SC confirmed that it would provide weekly tool box talks to its operatives along with daily briefings on the methodology and controls required to complete the works From time to time KCE may request the SC to carry out a tool box talk on a specific subject matter. The SC agreed to comply with any such request.						
8.10	The SC confirmed that the below named person would be their Safety Officer(s) on the project and confirmed that this person held the following qualifications: Name <input type="text" value="TBA"/> Qualifications <input type="text" value="TBA"/> <i>Note: minimum requirement of NEEBOSH qualification. Alternatives qualifications will be subject to prior approval from KCE Safety Department</i> SC agreed that the above named person would be on site <input type="text" value="once a week"/> during the execution of the works. SC agreed to comply with the DM code of construction safety practice as a minimum, ensuring that the required attendance & qualifications of its Safety Officers are met. SC agreed to provide a copy of its proposed Safety Officers CV for KCE's review and approval. Dependant on the number of operatives the SC has on site the number of Safety Officers required may increase as described in the DM code. The SC agreed to promptly provide further names and CV's of any additional Safety Officers required, for KCE's prior approval.						

Contract:	Dorchester Hotel & Residences	Contract No:	201A22002
Item	Minute	Action by	Date
8.11	KCE confirmed that the OSP19 Disciplinary Action Procedure for safety violations would be incorporated into the Subcontract. Any fines will be deducted from interim payments due to the SC.		
8.12	KCE explained the key details of the project safety plan as outlined below and the SC confirmed its understanding: Full copies of the HSE Plan, policies and procedures are available on site for inspection / review.		
8.13	KCE explained the key details of its Sustainability's policy and confirmed its commitments to a sustainable construction.		
8.14	SC confirmed its commitment to sustainability in line with KCE's policy and outlined some of the sustainability initiatives it was currently undertaking: <input type="checkbox"/> Yes		
8.15	SC agreed to comply with KCE's Quality plan and QA procedures currently in force, a copy of which is available on site for the SC to review.		
8.16	SC agreed to provide compliance certificates for all workmanship, materials, plant & equipment supplied for the Project and agreed to provide an inspection & test plan prior to commencing the works on site, to which the plan relates.		
9.0	Further Matters		
9.1	Further matters raised by KCE / SC are recorded on the continuation sheets attached. <input type="checkbox"/> Yes		
10.0	Intention to Subcontract		
10.1	KCE having considered the SC tender and the SC representations during this meeting advised that the following option as described below will be taken: <input type="checkbox"/> Option 1: KCE stated that other Subcontract tenders are under consideration and will contact the SC in the near future. <input checked="" type="checkbox"/> Option 2: KCE stated its intention to proceed to complete a Subcontract agreement. <input type="checkbox"/> Option 3: KCE requested that the SC provide further and better particulars as identified in these minutes to enable evaluation of the SC tender to be completed. <input type="checkbox"/> Option 4: KCE will not proceed further on this occasion.		

KHANSAHEB CIVIL ENGINEERING LLC
SUBCONTRACTOR'S POST TENDER REVIEW MEETING

Contract:	Dorchester Hotel & Residences	Contract No:	201A22002
Item	Minute	Action by	Date
10.2	KCE stated that in the event of a Subcontract award a Letter of Intent (LOI) would be issued. The SC agreed to proceed on this basis whilst the formal Subcontract Agreement was being collated.		
10.3	KCE confirmed the list of documentation appropriate for incorporation into the formal Subcontract order in the event of award is: As listed in Appendix 1 of these minutes These minutes and attachments Any further documents issued from the date of these minutes until placement of order	<input type="checkbox"/> Yes <input type="checkbox"/> Yes <input type="checkbox"/> No	
11.0	Statement of Agreement		
11.1	These minutes together with the below referenced attachments are issued 'subject to contract' but are agreed and accepted to be a complete and accurate record of discussions and as such may form part of a future Subcontract agreement and then be binding on the parties. In the event that they are not issued immediately after the meeting, the SC is requested to return them to KCE within 5 calendar days of receipt having previously raised and agreed with KCE's representative below any matter that will reasonably require amendment.		
11.2	Signed for Khansaheb: Name (print): Saman K Signature: 	Date: 29.06.22	
11.3	Signed for SC: Name (print): Signature:	Date:	
12.0	Attachments		
12.1	No. of continuation pages	<input type="checkbox"/> One	
12.2	Appendix 1 - Relevant Correspondence	<input type="checkbox"/> Yes	
12.3	Appendix 2 - Tender Clarification Schedule / hand marked copy of SC tender	<input type="checkbox"/> Yes	
12.4	Appendix 3 - K05 Summary of Attendances	<input type="checkbox"/> Yes	
12.5	Appendix 4 - Programme of Works - <i>Bill of Quantities</i>	<input type="checkbox"/> Yes	

Contract:	Dorchester Hotel & Residences, Business Bay	Contract No:	201A22002
Item	Minute	Action by	Date
	Continuation Sheets		
2.3.4	Polaris to submit security cheques in lieu of performance bond & advance payment bond.		
2.4.6	The daily rate of Liquidated Damages / Penalties will be 0.1% of the Subcontract sum / calendar day to a limit of 10% of the Subcontract Sum.		
	General:		
1	The SC will provide HS staff, including 1st Aider, in accordance with statutory requirements		
2	KCE advised that storage space on site is restricted and so all materials are to be delivered on a 'just in time' basis. Materials are to be delivered in sequence and are to be lifted & fixed directly into place upon delivery.		
3	KCE will provide craneage in accordance with its site logistics plan or other such arrangement to off-load & move materials. The SC's representative is to attend daily crane co-ordination meetings with KCE to agree crane usage / timings for the following days. Notwithstanding that KCE may provide the craneage in accordance with the K05 and SC is responsible for submission of lifting plans, Risk Assessments Method Statements for KCE's approval.		
4	The SC retains responsibility for providing lifting equipment, suitably trained & qualified riggers / banksman and supervision at all times during the SC Works		
5	The SC confirmed it has allowed for all costs associated with reduced working hours and / or changes in shift patterns during the Holy Month of Ramadan, 'summertime working' restrictions, night shifts & public holidays etc		
6	There will only be one site induction per day, should the SC require additional inductions additional costs will be incurred and charged to the SC		



APPENDIX 1
SCHEDULE OF RELEVANT CORRESPONDENCE

KHANSAHEB CIVIL ENGINEERING LLC
SUBCONTRACTOR'S POST TENDER REVIEW MEETING

APPENDIX 1

SCHEDULE OF RELEVANT CORRESPONDENCE**Polaris International Industries LLC**

No.	Subject	Reference	Date
1.0	Dorchester- Supply & Installation of Timber Doors	KCE (Anil) email at 12:11 pm (Enquiry)	25.05.22
2.0	Dorchester- Supply & Installation of Timber Doors	Polaris (Abdul) email at 17:33 pm (WC , K2a & K2b)	26.05.22
3.0	Dorchester- Supply & Installation of Timber Doors	Polaris (Polaries Enquiry) email at 16:49 pm (Quotation)	09.06.22
4.0	Dorchester- Draft PTR Meeting Minutes	KCE (Anil) email at 14:29 pm (Draft PTR)	17.06.22
5.0	Dorchester- Draft PTR Meeting Minutes	KCE (Saman) email at 09.17 am (Omniyat Assesement)	29.06.22
6.0	Scope of Works	Specific Acope Obligations and requirement as per the previous subcontract agreement ref. 17001DH/SCA/D&B/15-02-01-PII dated 23.08.21.	
7.0	Post Tender Review Minutes of Meeting	KCE Letter Ref. 201A22002/K100/SK/qa/0073	29.06.22



**APPENDIX 2
TENDER CLARIFICATION SCHEDULE
& TRADE CHECKLIST**

APPENDIX 2

Ref	Subcontractors Quotation dated 07.06.22	KCE Response dated 29.06.22	Final Agreement dated 29.06.22
	Note:		
1.0	Payment of amounts due works in accordance with earlier Contract(Pro rate recovery of advance)	The new contract value with KCE is AED 961,039.00	Agreed & closed
2.0	Return of the Performance Security Cheque, earlier issued to M/s Roberts (New Security cheque can be issued in favor of M/s Khansaheb)	The return of previously issued Performance Security cheque has to be discussed with Omniyat and shall be advised accordingly.	Agreed & closed
3.0	Return of Advance Security Cheque earlier issued. An advance of 25% on the agreed balance works amount (New Security cheque can be issued in favor of M/s Khansaheb)	The return of previously issued Advance Security cheque has to be discussed with Omniyat and shall be advised accordingly.	Agreed & closed
4.0	Payments to be within 30 days of the submission of Invoice.	Refer to PTR Meeting Minutes	Agreed & closed
5.0	Due to the extended suspension of works at site, we shall be absolved from any liability for damages caused to the existing Frames/Door Leaves at site caused due to negligent actions by third parties, due to inclement weather conditions and lack of wild air at site.	KCE informed PII to conduct a preliminary survey of delivered materials and installed doors and confirm that they are suitable for use, any damages caused due to external sources shall be reviewed and addressed to Omniyat.	Agreed & closed
6.0	Cost of the repairs if any / replacements shall be agreed upon separately prior to start of the works vide joint inspections.	Refer to comment on item 5 above	Agreed & closed
	Clarifications pertaining to previous subcontract		
1.0	the completion of all remaining supply & installation of Timber Doors Works required to complete the Project in compliance with the scope of Subcontract Works set out as per Previous subcontract, the Specifications, Drawings & other contract documents.	Agreed	Agreed & closed
2.0	the making good of all non-conformances, snags, defects and the like whether relating to Agreed Subcontract Works executed under the Previous Subcontract and / or the Letter of Intent and / or Subcontract Agreement to be issued by KCE.	Agreed	Agreed & closed



Commercial Trade Checklist for Joinery and Doors

Form: TC-18
Rev: 0

Project Title: Dorchester Hotel & Residences		Contract No.: 201A22002
Subcontractor: Polaris International Industries LLC		Date: 13/06/2022
No	Item	Comments
1.	Confirm storage areas (be aware of humidity and temperature).	Refer K05.
2.	Confirm the jointing methods of long skirts, window boards etc.	N/A for timber doors.
3.	Confirm floor finish thicknesses for doors etc.	SC has allowed as per the documents issued under previous subcontract.
4.	Agree all off-loading requirements, and method.	Refer K05.
5.	Confirm the sequence of works for M&E installation within the joinery, e.g. alarms, grills, vents, switch plates, etc.	Subcontractor should coordinate with M & E installation as necessary
6.	Confirm that all intumescent strips, door brushes, smoke seals, etc. are included and whether they are installed pre or post-decoration.	SC has allowed as per the documents issued under previous subcontract.
7.	Confirm that subcontractor will protect the works, following completion of each frame or door set.	SC has allowed for protection until the works are approved by the consultant & handed over to KCE.
8.	Confirm that the fixing of ironmongery is included and all associated cut-outs in doors etc.	SC confirmed to have included.
9.	Confirm that the subcontractor obtains the necessary fire certification and compliance with Statutory requirements.	SC has allowed as per the documents issued under previous subcontract.
10.	Check if any design responsibility – e.g. fixings for bespoke feature joinery.	SC has allowed as per the requirements under previous subcontract.
11.	Subcontractor must submit As-Built Drawings, O&M Manuals and all required Guarantees & Warrantees by a date agreed during the post tender review meeting.	As per contract requirements. When requested by KCE/Engineer/Client.
12.	Confirm subcontractor has complied with specified fire rating and Civil Defence requirements.	SC confirmed that there is compliant with the Authority requirements.
13.	Confirm that subcontractor has included scaffolding for any feature joinery.	N/A
14.	Check that timber is in accordance with the specification.	SC has allowed as per the documents issued under previous subcontract.
15.	Check that door details are in accordance with the specification.	SC has allowed as per the documents issued under previous subcontract.



APPENDIX 3
K05 SUMMARY OF ATTENDANCES & FACILITIES

APPENDIX - 3: SUMMARY OF ATTENDANCES & FACILITIES

K05

This schedule outlines the attendances and facilities which are to be provided by KCE and those that are to be provided by the Subcontractor. Those facilities provided by KCE shall be used in common with other Subcontractors. All facilities provided by the Subcontractor are to meet the minimum requirements described in KCE's procedures and K Standards. Failure to meet these requirements may result in KCE taking remedial action with all associated charges being levied against the Subcontractor's account.

Ref	Description	KCE	Sub-Contractor
1	Site Facilities		
1.1	Area for Subcontractor's offices	✓	<input type="checkbox"/>
1.2	Area for Subcontractor's storage	✓	<input type="checkbox"/>
1.3	Offices for Subcontractor's staff- 1 desk space to be provided.	✓	<input type="checkbox"/>
1.4	Buildings / containers for Subcontractor's storage	<input type="checkbox"/>	✓
1.5	Specific security of Subcontractor's facilities and material (general security by KCE as 1.8)	<input type="checkbox"/>	✓
1.6	Toilet and washing facilities	✓	<input type="checkbox"/>
1.7	Canteen facilities (if applicable)	n/a	n/a
1.8	General security / hoarding to perimeter of site / laydown areas	✓	<input type="checkbox"/>
1.9	Provision of first aider(s) & all equipment	<input type="checkbox"/>	✓
1.10	Provision of telephone and internet connection	<input type="checkbox"/>	✓
1.11	Telephone and internet monthly charges	<input type="checkbox"/>	✓
1.12	Computers, printers & other electrical office equipment	<input type="checkbox"/>	✓
1.13	Provision of office furniture	<input type="checkbox"/>	✓
1.14	Provision of office stationary	<input type="checkbox"/>	✓
1.15	Provision of office consumables (milk, tea, coffee etc.)	<input type="checkbox"/>	✓
2	Temporary Services		
2.1	Provision of temporary power & water to office & storage buildings	✓	<input type="checkbox"/>
2.2	Provision of a temporary power connection for the works 50m from the workface (110v)	✓	<input type="checkbox"/>
2.3	Safe distribution of power from the above connection (item 2.2) including distribution sub boards, leads & lamps.	<input type="checkbox"/>	✓
2.4	Provision of a water connection point 50m from the workface	✓	<input type="checkbox"/>
2.5	Distribution of water to the workface 50m from the above connection point (item 2.4) including hose, taps and valves etc	<input type="checkbox"/>	✓
2.6	Task lighting	<input type="checkbox"/>	✓
2.7	Safety lighting (in order to provide safe access and egress)	✓	<input type="checkbox"/>
3	The Works		
3.1	Setting out - main grid lines & datum points (1 at each room)	✓	<input type="checkbox"/>
3.2	Setting out of the Subcontract works	<input type="checkbox"/>	✓
3.3	Competent Supervision of the Subcontract works and labour	<input type="checkbox"/>	✓
3.4	Protection of the Subcontract works & removal of protection on completion	<input type="checkbox"/>	✓
3.5	Disposal of waste to site refuse area on ground floor. Hazardous containers to be empty.	<input type="checkbox"/>	✓
3.6	Segregation of waste in to the designated waste skip including all the horizontal and vertical movement	<input type="checkbox"/>	✓
3.7	Disposal of waste off site to an approved location	✓	<input type="checkbox"/>
3.8	Disposal of hazardous waste off site to an approved location.	✓	<input type="checkbox"/>
3.9	Provision of personal protective equipment (KCE Gloves & Eye protect Policy)	<input type="checkbox"/>	✓
3.10	Provision of samples & mock ups	<input type="checkbox"/>	✓
3.11	Testing / commissioning (where applicable to SC Works)	<input type="checkbox"/>	✓
3.12	Cleaning & housekeeping labour- dedicated team for daily regular progressive clean-up	<input type="checkbox"/>	✓
3.13	Final clean of Subcontract Works	<input type="checkbox"/>	✓
3.14	Temporary works (if applicable)	<input type="checkbox"/>	✓

Ref	Description	KCE	Sub-Contractor
4	Cranage & Hoisting		
4.1	Shared use of KCE tower cranes (if available on site)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.2	Mobile cranes (If available on site)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.3	Shared use of hoists and / or service lifts (if available on site)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.4	Offloading Subcontractor's deliveries (within the areas identified in KCE's logistic / crane plan & within maximum crane lifting limits)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4.5	Offloading Subcontractor's deliveries (Outside of areas shown in KCE logistic / crane plan)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4.6	Loading out Subcontractor materials to the place of installation. Horizontal movement of materials, manpower by SC.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4.7	Specialist lifting accessories i.e Spreader beams, frames etc	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5	Access & Equipment		
5.1	Provision of small tools & hand held power tools (110 volt only)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5.2	Small mechanical plant & equipment	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5.3	Driver operated plant & equipment (if required)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5.4	Operators for mechanical plant & equipment (if required)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5.5	Provision of fuel, water, gas and the like to power mechanical equipment	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5.6	Mobile scaffold towers (where permitted by KCE SPM, see also 7.2)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5.7	Mechanical/electrical working platforms - scissor lifts, cherry pickers and the like	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5.8	Independent access scaffold up to a platform height of 3.0m by SC	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5.9	Independent access scaffold, platform height above 3.0m height etc	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5.10	Birdcages & specialist crash decks	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5.11	Handrail edge protection	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5.12	Debris netting & protection	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5.13	Access stairs to the works	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5.14	Task specific fire extinguishers where required (e.g. for hot works)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5.15	Task specific safety signage	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6	Personal Protective Equipment (PPE)		
6.1	Provision of all KCE mandatory PPE including but not limited to, branded overalls & high visibility vests, safety footwear, heavy duty safety helmets, safety gloves, safety glasses. Note; Any operative attending site with poor quality PPE or without the mandatory PPE, will either be refused entry or issued with the correct PPE with the cost being deducted from the Subcontractor's account.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6.2	All task specific PPE required to comply with the approved safe system of work documented through KCE's K-Standards or the method statement, risk assessment and COSHH assessment must be provided.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7	Any Other Specific Facilities & Attendances Identified Below		
7.1	The SC shall use it best endeavours to ensure the collection & removal of recyclable waste materials generated by the Subcontractor (& its supply chain) is returned to source and not included in skips to be disposed off as waste.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7.2	MEWP's to be used wherever possible, mobile scaffold towers use to be approved by KCE SPM. If the platform height is more than 3.0 m, KCE to provide the MEWP's, scissor lifts etc. Platform height less than 3.0 m, SC to provide the MEWP's, scissor lifts etc. SC to provide certified MEWP operators along with a trained flagsman for all the MEWP's.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7.3	High visibility vests with company name, designation	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7.4	Safety Helmet with names/ designation	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
8	Confined Space Works (only to extent applicable for the SC Works)		
8.1	Multi gas monitor	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8.2	Rescue harness per entrant	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8.3	Rescue tripods & winches	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8.4	Mechanical ventilation, extraction & air movement equipment	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8.5	Emergency rescue escape sets (for medium & high risk works).	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8.6	Means of communication (e.g. Radio)	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Ref	Description	KCE	Sub-Contractor
9	MEP Specific Attendances (only to extent applicable for the SC Works)		
9.1	Provision of power for testing & commissioning	✓	<input type="checkbox"/>
9.2	Provision of water for testing & commissioning	✓	<input type="checkbox"/>
9.3	Disposal of water for testing & commissioning	n/a	n/a
9.4	Provision of concrete plinths for MEP support	n/a	n/a
9.5	Provision of other MEP support - steelwork, service pads and the like (to extent applicable to SC Works)	n/a	n/a
9.6	Antivibration pads / floating floors and the like (to the extent applicable to the SC Works)	n/a	n/a
9.7	Provision of spares & tools	n/a	n/a
9.8	Marking of BWIC openings	n/a	n/a
9.9	Preparation of builders work drawings prior to the works being undertaken	n/a	n/a
9.10	SC to provide all necessary details and information for MC to prepare co-ordinated shop drawings	n/a	n/a
9.11	Sealant around services, sanitary ware, equipment etc.	n/a	n/a
9.12	Provision of fire extinguishers (permanent works)	n/a	n/a
9.13	Replacement of fused bulbs until handing over the works	n/a	n/a
9.14	Provision of acoustic requirements around services / service penetrations	n/a	n/a
9.15	Provision of manhole covers & frames	n/a	n/a
9.16	Provision of temporary cap ends to drainage, vent & RW pipes during the works	n/a	n/a
9.17	Coring & drilling through walls & floors less than 200mm dia.	n/a	n/a
9.18	Coring & drilling through walls & floors greater than 200mm dia.	n/a	n/a
9.19	Chasing out walls & floors	n/a	n/a
9.20	Forming openings in new walls (subject to conformance with item 9.9)	n/a	n/a
9.21	Fire stopping generally	n/a	n/a
9.22	Fire stopping between MEP services & the service sleeve	n/a	n/a
9.23	Fire stopping between service sleeve and the opening	n/a	n/a
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>

Signed on behalf of the SC

Date



**APPENDIX 4
BOQ**

PLOT 18 - DORCHESTER HOTEL
 BILL OF QUANTITIES
 PACKAGE : SUPPLY & INSTALLATION OF FOH-BOH TIMBER DOORS (EXCL. IRONMONGERY SUPPLY) _ BALANCE WORK



Item	Description	Qty.	Unit	Original BOQ Rate AED	% Certified AED	Amount Certified AED	Balance with Original rate AED	Balance % to certified AED	Revised Rate AED	Balance amount as per revised rate AED
TIMBER DOORS										
Supply and installation of FOH-BOH Timber Doors (excluding Ironmongery supply)										
1	Door mark L0101 to CORRIDOR	1	Nos.	2,933.02	0%	-	2,933.02	100%	-	3,666.28
2	Door mark L0103 to CORRIDOR	1	Nos.	2,038.98	0%	-	2,038.98	100%	2,547.98	2,547.98
3	Door mark L0104 to ROOM SERVICE SUPPORT AREA	1	Nos.	2,446.48	0%	-	2,446.48	100%	-	3,058.10
4	Door mark L0106 to STAIR 08	1	Nos.	2,933.02	0%	-	2,933.02	100%	-	3,666.28
5	Door mark L0107 to CIRCULATION	1	Nos.	2,038.98	0%	-	2,038.98	100%	2,547.98	2,547.98
6	Door mark L0111 to PLANT	1	Nos.	3,023.12	0%	-	3,023.12	100%	3,778.90	3,778.90
7	Door mark L0112 to PLANT	1	Nos.	3,023.12	0%	-	3,023.12	100%	-	3,778.90
8	Door mark L0116 to CIRCULATION	1	Nos.	2,052.16	0%	-	2,052.16	100%	2,565.20	2,565.20
9	Door mark L0121 to AV CONTROL ROOM	1	Nos.	1,667.38	0%	-	1,667.38	100%	2,084.23	2,084.23
10	Door mark L0123 to LIFT LOBBY	1	Nos.	1,667.38	0%	-	1,667.38	100%	2,084.23	2,084.23
11	Door mark L02107 to CORRIDOR	1	Nos.	2,903.34	-	-	-	-	3,629.18	3,629.18
12	Door mark L02108 to SECRET BAR PANTRY	1	Nos.	3,348.36	-	-	-	-	4,181.70	4,181.70
13	Door mark L02122 to LOBBY LOUNGE SUPPORT	1	Nos.	2,708.30	-	-	-	-	3,385.38	3,385.38
14	Door mark L0263 to HOTEL LOBBY	1	Nos.	2,903.34	-	-	-	-	3,629.18	3,629.18
15	Door mark L0401 to STAIR-03	1	Nos.	3,223.46	0%	-	3,223.46	100%	4,029.33	4,029.33
16	Door mark L0403 to FF LOBBY	1	Nos.	3,242.54	0%	-	3,242.54	100%	4,053.18	4,053.18
17	Door mark L0404 to VIM ROOM	1	Nos.	2,044.74	0%	-	2,044.74	100%	2,555.93	2,555.93
18	Door mark L0405 to HOUSE KEEPING LOBBY	1	Nos.	2,215.40	0%	-	2,215.40	100%	2,769.25	2,769.25
19	Door mark L0408 to	1	Nos.	0	-	-	-	-	Excluded	Excluded
20	Door mark L0409 to STAIR-04	1	Nos.	3,223.46	0%	-	3,223.46	100%	4,029.33	4,029.33
21	Door mark L0410 to STAIR 07	1	Nos.	2,905.46	-	-	-	-	3,631.83	3,631.83
22	Door mark L0415 to STAIR-08	1	Nos.	2,905.46	-	-	-	-	3,631.83	3,631.83
23	Door mark L0416 to HOUSEKEEPING LOBBY	1	Nos.	1,916.48	-	-	-	-	2,395.60	2,395.60
24	Door mark L0420 to FF LOBBY	1	Nos.	1,916.48	-	-	-	-	2,395.60	2,395.60
25	Door mark L0421 to ROOM SERVICE SUPPORT AREA	1	Nos.	1,916.48	-	-	-	-	3,009.08	3,009.08
26	Door mark L0455 to RESTAURANT BOH & ROOM SERVICE	1	Nos.	2,407.26	-	-	-	-	Excluded	Excluded
27	Door mark L0474 to	1	Nos.	0	-	-	-	-	-	-
28	Door mark L06R01 to STAIR-03	1	Nos.	3,226.64	50%	1,613.32	1,613.32	50%	3,226.64	3,226.64
29	Door mark L06R03 to FF LOBBY	1	Nos.	3,250.08	50%	1,626.04	1,626.04	50%	3,252.08	3,252.08
30	Door mark L06R05 to VIM ROOM	1	Nos.	2,422.10	0%	-	2,422.10	100%	3,027.63	3,027.63
31	Door mark L06R08 to ELEC RM	1	Nos.	2,673.32	0%	-	2,673.32	100%	3,341.65	3,341.65
32	Door mark L06R09 to HOUSEKEEPING LOBBY	1	Nos.	3,226.64	50%	1,613.32	1,613.32	50%	3,226.64	3,226.64
33	Door mark L06R12 to STAIR-04	1	Nos.	3,226.64	50%	1,613.32	1,613.32	50%	3,226.64	3,226.64
34	Door mark L06R14 to TELECOM	1	Nos.	3,090.96	50%	-	-	-	3,090.96	3,090.96
35	Door mark L07H01 to STAIR-07	1	Nos.	2,422.10	50%	1,211.05	1,211.05	50%	2,422.10	2,422.10
36	Door mark L07H03 to FF LOBBY	1	Nos.	2,422.10	50%	1,211.05	1,211.05	50%	2,422.10	2,422.10
37	Door mark L07H04 to ROOM SERVICE SUPPORT AREA	1	Nos.	3,090.96	50%	1,545.48	1,545.48	50%	3,090.96	3,090.96
38	Door mark L07H06 to STAIR-08	1	Nos.	2,422.10	50%	1,211.05	1,211.05	50%	2,422.10	2,422.10
39	Door mark L07H07 to HOUSEKEEPING AND LINEN ROOM	1	Nos.	3,226.64	60%	1,935.98	1,935.98	40%	3,226.64	3,226.64
40	Door mark L07R01 to STAIR-03	1	Nos.	3,252.08	50%	1,626.04	1,626.04	50%	3,252.08	3,252.08
41	Door mark L07R03 to FF LOBBY	1	Nos.	2,422.10	0%	-	2,422.10	100%	3,027.63	3,027.63
42	Door mark L07R05 to VIM ROOM	1	Nos.	2,673.32	0%	-	2,673.32	100%	3,341.65	3,341.65
43	Door mark L07R08 to ELEC RM	1	Nos.	3,226.64	50%	1,613.32	1,613.32	50%	3,226.64	3,226.64
44	Door mark L07R09 to HOUSEKEEPING LOBBY	1	Nos.	3,226.64	50%	1,613.32	1,613.32	50%	3,226.64	3,226.64
45	Door mark L07R12 to STAIR-04	1	Nos.	3,226.64	-	-	-	-	1,613.32	1,613.32
	To Collection Dhs.					19,978.78	67,296.36			79,287.09

Item	Description	Qty.	Unit	Original BOQ Rate AED	% Certified	Amount Certified AED	Balance Amount with Original rate AED	Balance % to certified AED	Revised Rate AED	Balance amount as per revised rate AED
TIMBER DOORS (CONT'D)										
46	Supply and installation of FOH-BOH Timber Doors (excluding ironmongery supply)	1	Nos.	3,090.96	66%	2,040.03	Deleted as per Email dated 29 June 2022 1,050.93	34%	3,090.96	1,050.93
47	Door mark L07RH14 to TELECOM	1	Nos.	2,422.10	50%	1,211.05	50%	2,422.10	1,211.05	1,211.05
48	Door mark L08H01 to STAIR-07	1	Nos.	2,422.10	66%	1,598.59	823.51	34%	2,422.10	823.51
49	Door mark L08H04 to ROOM SERVICE SUPPORT AREA	1	Nos.	2,422.10	50%	1,545.48	50%	3,090.96	1,545.48	1,545.48
50	Door mark L08H06 to STAIR-08	1	Nos.	3,090.96	50%	1,588.59	823.51	34%	2,422.10	823.51
51	Door mark L08H07 to HOUSEKEEPING AND LINEN ROOM	1	Nos.	2,422.10	66%	1,588.59	823.51	34%	2,422.10	823.51
52	Door mark L08R01 to STAIR-03	1	Nos.	3,226.64	50%	1,613.32	50%	3,226.64	1,613.32	1,613.32
53	Door mark L08R03 to FF LOBBY	1	Nos.	3,252.08	50%	1,626.04	50%	3,252.08	1,626.04	1,626.04
54	Door mark L08RH04 to EMPOWER METRE	1	Nos.	5,363.60	0%	-	5,363.60	100%	6,704.50	6,704.50
55	Door mark L08RH05 to VM ROOM	1	Nos.	2,422.10	0%	-	2,422.10	100%	3,027.63	3,027.63
56	Door mark L08RH08 to ELEC RM	1	Nos.	2,673.32	0%	-	2,673.32	100%	3,341.65	3,341.65
57	Door mark L08RH09 to HOUSEKEEPING LOBBY	1	Nos.	3,226.64	50%	1,613.32	50%	3,226.64	1,613.32	1,613.32
58	Door mark L08RH12 to STAIR-04	1	Nos.	3,226.64	50%	1,613.32	50%	3,226.64	1,613.32	1,613.32
59	Door mark L08RH14 to TELECOM	1	Nos.	3,090.96	50%	1,545.48	50%	3,090.96	1,545.48	1,545.48
60	Door mark L09H01 to STAIR-07	1	Nos.	2,422.10	0%	-	2,422.10	100%	3,027.63	3,027.63
61	Door mark L09H03 to FF LOBBY	1	Nos.	2,422.10	50%	1,211.05	50%	2,422.10	1,211.05	1,211.05
62	Door mark L09H04 to ROOM SERVICE SUPPORT AREA	1	Nos.	3,090.96	50%	1,545.48	50%	3,090.96	1,545.48	1,545.48
63	Door mark L09H06 to STAIR-08	1	Nos.	2,422.10	50%	1,211.05	50%	2,422.10	1,211.05	1,211.05
64	Door mark L09H07 to HOUSEKEEPING AND LINEN ROOM	1	Nos.	3,226.64	50%	1,613.32	50%	3,226.64	1,613.32	1,613.32
65	Door mark L09RH01 to STAIR-03	1	Nos.	3,252.08	50%	1,626.04	50%	3,252.08	1,626.04	1,626.04
66	Door mark L09RH03 to FF LOBBY	1	Nos.	5,363.60	0%	-	5,363.60	100%	6,704.50	6,704.50
67	Door mark L09RH04 to EMPOWER METRE	1	Nos.	2,422.10	0%	-	2,422.10	100%	3,027.63	3,027.63
68	Door mark L09RH05 to VM ROOM	1	Nos.	2,673.32	0%	-	2,673.32	100%	3,341.65	3,341.65
69	Door mark L09RH08 to ELEC RM	1	Nos.	3,226.64	66%	2,129.58	1,097.06	34%	3,226.64	1,097.06
70	Door mark L09RH12 to HOUSEKEEPING LOBBY	1	Nos.	3,226.64	50%	1,613.32	50%	3,226.64	1,613.32	1,613.32
71	Door mark L09RH14 to TELECOM	1	Nos.	3,090.96	60%	1,854.58	1,236.38	40%	3,090.96	1,236.38
72	Door mark L10H01 to STAIR-04	1	Nos.	2,422.10	0%	-	2,422.10	100%	3,027.63	3,027.63
73	Door mark L10H01 to STAIR-07	1	Nos.	2,422.10	50%	1,211.05	50%	2,422.10	1,211.05	1,211.05
74	Door mark L10H03 to FF LOBBY	1	Nos.	2,422.10	50%	1,545.48	50%	3,090.96	1,545.48	1,545.48
75	Door mark L10H04 to ROOM SERVICE SUPPORT AREA	1	Nos.	3,090.96	50%	1,211.05	50%	2,422.10	1,211.05	1,211.05
76	Door mark L10H06 to STAIR-08	1	Nos.	2,422.10	50%	1,211.05	50%	2,422.10	1,211.05	1,211.05
77	Door mark L10H07 to HOUSEKEEPING AND LINEN ROOM	1	Nos.	3,226.64	50%	1,613.32	50%	3,226.64	1,613.32	1,613.32
78	Door mark L10R01 to STAIR-03	1	Nos.	3,252.08	50%	1,626.04	50%	3,252.08	1,626.04	1,626.04
79	Door mark L10RH03 to FF LOBBY	1	Nos.	5,363.60	0%	-	5,363.60	100%	6,704.50	6,704.50
80	Door mark L10RH04 to EMPOWER METRE	1	Nos.	2,422.10	0%	-	2,422.10	100%	3,027.63	3,027.63
81	Door mark L10RH05 to VM ROOM	1	Nos.	2,673.32	0%	-	2,673.32	100%	3,341.65	3,341.65
82	Door mark L10RH09 to ELEC RM	1	Nos.	3,226.64	50%	1,613.32	50%	3,226.64	1,613.32	1,613.32
83	Door mark L10RH10 to HOUSEKEEPING LOBBY	1	Nos.	3,226.64	50%	1,613.32	50%	3,226.64	1,613.32	1,613.32
84	Door mark L10RH13 to STAIR-04	1	Nos.	3,090.96	50%	1,545.48	50%	3,090.96	1,545.48	1,545.48
85	Door mark L11H01 to STAIR-07	1	Nos.	2,422.10	0%	-	2,422.10	100%	3,027.63	3,027.63
86	Door mark L11H03 to FF LOBBY	1	Nos.	2,422.10	50%	1,211.05	50%	2,422.10	1,211.05	1,211.05
87	Door mark L11H04 to ROOM SERVICE SUPPORT AREA	1	Nos.	3,090.96	50%	1,545.48	50%	3,090.96	1,545.48	1,545.48
88	Door mark L11H06 to STAIR-08	1								
	To Collection Dhs.					43,545.22	77,998.62			87,659.46

PLOT 18 - DORCHESTER HOTEL
BILL OF QUANTITIES
PACKAGE : SUPPLY & INSTALLATION OF FOH-BOH TIMBER DOORS (EXCL. IRON MONGERY SUPPLY) _ BALANCE WORK



Item	Description	Qty.	Unit	Original BOQ Rate	% Certified	Amount Certified	Amount with Original rate	Balance % to certified	Revised Rate	Balance amount as per revised rate
	TIMBER DOORS (CONT'D)			AED	AED	AED	AED	AED	AED	AED
89	Door mark L11H07 to HOUSEKEEPING AND LINEN ROOM	1	Nos.	2,422.10	50%	1,211.05	1,211.05	50%	2,422.10	1,211.05
90	Door mark L11R01 to STAIR-03	1	Nos.	3,226.64	50%	1,613.32	1,613.32	50%	3,226.64	1,613.32
91	Door mark L11R03 to FF LOBBY	1	Nos.	3,252.08	50%	1,626.04	1,626.04	50%	3,252.08	1,626.04
92	Door mark L11R04 to EMPOWER METRE	1	Nos.	5,363.60	0%	-	5,363.60	100%	6,704.50	6,704.50
93	Door mark L11R05 to VM ROOM	1	Nos.	2,422.10	0%	-	2,422.10	100%	3,027.63	3,027.63
94	Door mark L11R08 to ELEC RM	1	Nos.	2,673.32	0%	-	2,673.32	100%	3,341.65	3,341.65
95	Door mark L11R10 to HOUSEKEEPING LOBBY	1	Nos.	3,226.64	50%	1,613.32	1,613.32	50%	3,226.64	1,613.32
96	Door mark L11R13 to STAIR-04	1	Nos.	3,226.64	50%	1,613.32	1,613.32	50%	3,226.64	1,613.32
97	Door mark L12H01 to STAIR-07	1	Nos.	3,090.96	50%	1,545.48	1,545.48	50%	3,090.96	1,545.48
98	Door mark L12H03 to FF LOBBY	1	Nos.	2,422.10	50%	1,211.05	1,211.05	50%	2,422.10	1,211.05
99	Door mark L12H04 to ROOM SERVICE SUPPORT AREA	1	Nos.	2,422.10	0%	-	2,422.10	100%	3,027.63	3,027.63
100	Door mark L12H06 to STAIR-08	1	Nos.	3,090.96	50%	1,545.48	1,545.48	50%	3,090.96	1,545.48
101	Door mark L12H07 to HOUSEKEEPING AND LINEN ROOM	1	Nos.	2,422.10	50%	1,211.05	1,211.05	50%	2,422.10	1,211.05
102	Door mark L12H11 to STAIR-06	1	Nos.	3,090.96	0%	-	3,090.96	100%	3,863.70	3,863.70
103	Door mark L12R01 to STAIR-03	1	Nos.	3,226.64	66%	2,120.58	1,097.06	34%	3,226.64	1,097.06
104	Door mark L12R03 to FF LOBBY	1	Nos.	3,252.08	0%	-	3,252.08	100%	4,065.10	4,065.10
105	Door mark L12R04 to EMPOWER METRE	1	Nos.	5,363.60	0%	-	5,363.60	100%	6,704.50	6,704.50
106	Door mark L12R05 to VM ROOM	1	Nos.	2,422.10	0%	-	2,422.10	100%	3,027.63	3,027.63
107	Door mark L12R08 to ELEC RM	1	Nos.	2,673.32	0%	-	2,673.32	100%	3,341.65	3,341.65
108	Door mark L12R10 to HOUSEKEEPING LOBBY	1	Nos.	3,226.64	50%	1,613.32	1,613.32	50%	3,226.64	1,613.32
109	Door mark L12R13 to STAIR-04	1	Nos.	3,226.64	50%	1,613.32	1,613.32	50%	3,226.64	1,613.32
110	Door mark L12R04 to EMPOWER METRE	1	Nos.	3,090.96	50%	1,545.48	1,545.48	50%	3,090.96	1,545.48
111	Door mark L14H03 to FF LOBBY	1	Nos.	2,422.10	0%	-	2,422.10	100%	3,027.63	3,027.63
112	Door mark L14H04 to ROOM SERVICE SUPPORT AREA	1	Nos.	2,422.10	50%	1,211.05	1,211.05	50%	2,422.10	1,211.05
113	Door mark L14H06 to STAIR-08	1	Nos.	3,090.96	50%	1,545.48	1,545.48	50%	3,090.96	1,545.48
114	Door mark L14H07 to HOUSEKEEPING AND LINEN ROOM	1	Nos.	2,422.10	50%	1,211.05	1,211.05	50%	2,422.10	1,211.05
115	Door mark L14H11 to STAIR-04	1	Nos.	3,090.96	0%	-	3,090.96	100%	3,863.70	3,863.70
116	Door mark L14H01 to STAIR-03	1	Nos.	3,226.64	50%	1,613.32	1,613.32	50%	3,226.64	1,613.32
117	Door mark L14H03 to FF LOBBY	1	Nos.	3,252.08	0%	-	3,252.08	100%	4,065.10	4,065.10
118	Door mark L14R04 to EMPOWER METRE	1	Nos.	5,363.60	0%	-	5,363.60	100%	6,704.50	6,704.50
119	Door mark L14R05 to VM ROOM	1	Nos.	2,422.10	0%	-	2,422.10	100%	3,027.63	3,027.63
120	Door mark L14R08 to ELEC RM	1	Nos.	2,673.32	0%	-	2,673.32	100%	3,341.65	3,341.65
121	Door mark L14R10 to HOUSEKEEPING LOBBY	1	Nos.	3,226.64	50%	1,613.32	1,613.32	50%	3,226.64	1,613.32
122	Door mark L14R13 to LINEN ROOM	1	Nos.	3,226.64	60%	1,935.98	1,290.66	40%	3,226.64	1,290.66
123	Door mark L15H01 to STAIR-07	1	Nos.	3,090.96	60%	1,854.58	1,236.38	40%	3,090.96	1,236.38
124	Door mark L15H03 to FF LOBBY	1	Nos.	2,422.10	0%	-	2,422.10	100%	3,027.63	3,027.63
125	Door mark L15H04 to ROOM SERVICE SUPPORT AREA	1	Nos.	2,422.10	60%	1,453.26	968.84	40%	2,422.10	968.84
126	Door mark L15H06 to STAIR-08	1	Nos.	3,090.96	60%	1,854.58	1,236.38	40%	3,090.96	1,236.38
127	Door mark L15H07 to HOUSEKEEPING AND LINEN ROOM	1	Nos.	2,422.10	60%	1,453.26	968.84	40%	2,422.10	968.84
128	Door mark L15H11 to STAIR-06	1	Nos.	3,090.96	0%	-	3,090.96	100%	3,863.70	3,863.70
129	Door mark L15H01 to STAIR-03	1	Nos.	3,226.64	60%	1,935.98	1,290.66	40%	3,226.64	1,290.66
130	Door mark L15R03 to FF LOBBY	1	Nos.	5,363.60	0%	-	5,363.60	100%	6,704.50	6,704.50
131	Door mark L15R04 to EMPOWER METRE	1	Nos.	2,422.10	0%	-	2,422.10	100%	3,027.63	3,027.63
132	Door mark L15R05 to VM ROOM	1	Nos.	2,673.32	0%	-	2,673.32	100%	3,341.65	3,341.65
133	Door mark L15R08 to ELEC RM	1	Nos.	3,226.64	60%	1,935.98	1,290.66	40%	3,226.64	1,290.66
134	Door mark L15R10 to HOUSEKEEPING LOBBY	1	Nos.	-	-	-	-	-	-	-
	To Collection Dhs.					39,709.66	102,667.42			119,700.30

PLOT 18 - DORCHESTER HOTEL
BILL OF QUANTITIES
PACKAGE : SUPPLY & INSTALLATION OF FOH-BOH TIMBER DOORS (EXCL. IRONMONGERY SUPPLY) - BALANCE WORK



Item	Description	Qty.	Unit	Original BOQ Rate AED	% Certified AED	Amount Certified AED	Balance Amount with Original rate AED	Balance % to certified AED	Revised Rate AED	Balance amount as per revised rate AED
TIMBER DOORS (CONT'D)										
135	Door mark L15R13 to STAIR-04	1	Nos.	3,226.64	60%	1,935.98	1,290.66	40%	-	-
136	Door mark L16H01 to STAIR-07	1	Nos.	3,090.96	0%	-	3,090.96	100%	3,226.64	3,226.64
137	Door mark L16H03 to FF LOBBY	1	Nos.	2,422.10	0%	-	2,422.10	100%	3,863.70	3,863.70
138	Door mark L16H04 to ROOM SERVICE SUPPORT AREA	1	Nos.	2,422.10	60%	1,453.26	968.84	40%	2,422.10	3,027.63
139	Door mark L16H06 to STAIR-08	1	Nos.	3,090.96	0%	-	3,090.96	100%	3,863.70	968.84
140	Door mark L16H07 to HOUSEKEEPING AND LINEN ROOM	1	Nos.	2,422.10	60%	1,453.26	968.84	40%	2,422.10	3,863.70
141	Door mark L16H11 to STAIR-06	1	Nos.	3,090.96	0%	-	3,090.96	100%	3,863.70	3,863.70
142	Door mark L16R01 to STAIR-03	1	Nos.	3,226.64	60%	1,935.98	1,290.66	40%	3,226.64	1,290.66
143	Door mark L16R03 to FF LOBBY	1	Nos.	3,252.08	0%	-	3,252.08	100%	4,065.10	4,065.10
144	Door mark L16R04 to EMPOWER METRE	1	Nos.	5,363.60	0%	-	5,363.60	100%	6,704.50	6,704.50
145	Door mark L16R05 to VM ROOM	1	Nos.	2,422.10	0%	-	2,422.10	100%	3,027.63	3,027.63
146	Door mark L16R08 to ELEC RM	1	Nos.	2,673.32	0%	-	2,673.32	100%	3,341.65	3,341.65
147	Door mark L16R10 to HOUSEKEEPING LOBBY	1	Nos.	3,226.64	60%	1,935.98	1,290.66	40%	3,226.64	1,290.66
148	Door mark L16R13 to STAIR-04	1	Nos.	3,226.64	60%	1,935.98	1,290.66	40%	3,226.64	1,290.66
149	Door mark L17H01 to STAIR-07	1	Nos.	3,090.96	0%	-	3,090.96	100%	3,863.70	3,863.70
150	Door mark L17H03 to FF LOBBY	1	Nos.	2,422.10	0%	-	2,422.10	100%	3,027.63	3,027.63
151	Door mark L17H04 to ROOM SERVICE SUPPORT AREA	1	Nos.	2,422.10	60%	1,453.26	968.84	40%	2,422.10	3,863.70
152	Door mark L17H06 to STAIR-08	1	Nos.	3,090.96	0%	-	3,090.96	100%	3,863.70	3,863.70
153	Door mark L17H07 to HOUSEKEEPING AND LINEN ROOM	1	Nos.	2,422.10	60%	1,453.26	968.84	40%	2,422.10	3,863.70
154	Door mark L17H11 to STAIR-06	1	Nos.	3,090.96	0%	-	3,090.96	100%	3,863.70	3,863.70
155	Door mark L17R01 to STAIR-03	1	Nos.	3,226.64	60%	1,935.98	1,290.66	40%	3,226.64	1,290.66
156	Door mark L17R03 to FF LOBBY	1	Nos.	3,252.08	0%	-	3,252.08	100%	4,065.10	4,065.10
157	Door mark L17R04 to EMPOWER METRE	1	Nos.	5,363.60	0%	-	5,363.60	100%	6,704.50	6,704.50
158	Door mark L17R05 to VM ROOM	1	Nos.	2,422.10	0%	-	2,422.10	100%	3,027.63	3,027.63
159	Door mark L17R08 to ELEC RM	1	Nos.	2,673.32	0%	-	2,673.32	100%	3,341.65	3,341.65
160	Door mark L17R10 to HOUSEKEEPING LOBBY	1	Nos.	3,226.64	60%	1,935.98	1,290.66	40%	3,226.64	1,290.66
161	Door mark L17R13 to STAIR-04	1	Nos.	3,226.64	60%	1,935.98	1,290.66	40%	3,226.64	1,290.66
162	Door mark L17R14 to EMPOWER METRE	1	Nos.	5,363.60	0%	-	5,363.60	100%	6,704.50	6,704.50
163	Door mark L18R01 to STAIR-03	1	Nos.	3,252.08	0%	-	3,252.08	100%	4,065.10	4,065.10
164	Door mark L18R04 to EMPOWER METRE	1	Nos.	5,363.60	0%	-	5,363.60	100%	6,704.50	6,704.50
165	Door mark L18R05 to VM ROOM	1	Nos.	2,422.10	0%	-	2,422.10	100%	3,027.63	3,027.63
166	Door mark L18R08 to ELEC RM	1	Nos.	2,673.32	0%	-	2,673.32	100%	3,341.65	3,341.65
167	Door mark L18R10 to HOUSEKEEPING LOBBY	1	Nos.	3,226.64	60%	1,935.98	1,290.66	40%	3,226.64	1,290.66
168	Door mark L18R13 to STAIR-04	1	Nos.	3,226.64	60%	1,935.98	1,290.66	40%	3,226.64	1,290.66
169	Door mark L18R16 to FF LOBBY	1	Nos.	3,226.64	60%	0%	3,226.64	100%	3,226.64	3,226.64
170	Door mark L19R03 to HOUSEKEEPING LOBBY	1	Nos.	3,252.08	0%	-	3,252.08	100%	4,065.10	4,065.10
171	Door mark L19R04 to EMPOWER METRE	1	Nos.	5,363.60	0%	-	5,363.60	100%	6,704.50	6,704.50
172	Door mark L19R05 to VM ROOM	1	Nos.	2,422.10	0%	-	2,422.10	100%	3,027.63	3,027.63
173	Door mark L19R08 to ELEC RM	1	Nos.	2,673.32	0%	-	2,673.32	100%	3,341.65	3,341.65
174	Door mark L19R09 to HOUSEKEEPING LOBBY	1	Nos.	3,226.64	60%	1,935.98	1,290.66	40%	3,226.64	1,290.66
175	Door mark L19R12 to STAIR-04	1	Nos.	3,226.64	60%	1,935.98	1,290.66	40%	3,226.64	1,290.66
176	Door mark L19R14 to TELECOM	1	Nos.	3,090.96	0%	-	3,090.96	100%	3,863.70	3,863.70
177	Door mark L20R01 to STAIR-07	1	Nos.	2,422.10	0%	-	2,422.10	100%	3,027.63	3,027.63
178	Door mark L20H03 to FF LOBBY	1	Nos.	2,422.10	60%	1,453.26	968.84	40%	2,422.10	968.84
179	Door mark L20H04 to ROOM SERVICE SUPPORT AREA	1	Nos.	3,090.96	0%	-	3,090.96	100%	3,863.70	3,863.70
180	Door mark L20H06 to STAIR-08	1	Nos.	2,422.10	60%	1,453.26	968.84	40%	2,422.10	968.84
181	Door mark L20H07 to HOUSEKEEPING AND LINEN ROOM	1	Nos.	-	-	-	-	-	-	-
	To Collection Dhs.					33,887.35	109,429.95			131,139.54

PLOT 18 - DORCHESTER HOTEL
BILL OF QUANTITIES
PACKAGE : SUPPLY & INSTALLATION OF FOH-BOH TIMBER DOORS (EXCL. IRON/MONGERY SUPPLY) _ BALANCE WORK



Item	Description	Qty.	Unit	Original BOQ Rate AED	% Certified	Amount Certified AED	Balance with Original rate AED	Balance % to certified AED	Revised Rate AED	Balance amount as per revised rate AED
TIMBER DOORS (CONT'D)										
182	Door mark L20R01 to STAIR-03	1	Nos.	3,226.64	0%	-	3,226.64	100%	4,033.30	4,033.30
183	Door mark L20R03 to FF LOBBY	1	Nos.	3,252.08	0%	-	3,252.08	100%	4,065.10	4,065.10
184	Door mark L20R04 to EMPOWER METRE	1	Nos.	5,363.60	0%	-	5,363.60	100%	6,704.50	6,704.50
185	Door mark L20R05 to VM ROOM	1	Nos.	2,422.10	0%	-	2,422.10	100%	3,027.63	3,027.63
186	Door mark L20R08 to ELEC RM	1	Nos.	2,673.32	0%	-	2,673.32	100%	3,341.65	3,341.65
187	Door mark L20R09 to HOUSEKEEPING LOBBY	1	Nos.	3,226.64	30%	967.99	2,258.65	70%	3,226.64	2,258.65
188	Door mark L20R12 to STAIR-04	1	Nos.	3,226.64	0%	-	3,226.64	100%	4,033.30	4,033.30
189	Door mark L20R14 to TELECOM	1	Nos.	3,090.96	0%	-	3,090.96	100%	-	-
190	Door mark L21H01 to STAIR-07	1	Nos.	2,422.10	0%	-	2,422.10	100%	3,863.70	3,863.70
191	Door mark L21H03 to FF LOBBY	1	Nos.	2,422.10	25%	605.53	1,816.58	75%	2,422.10	1,816.58
192	Door mark L21H04 to ROOM SERVICE SUPPORT AREA	1	Nos.	3,090.96	0%	-	3,090.96	100%	3,863.70	3,863.70
193	Door mark L21H06 to STAIR-08	1	Nos.	2,422.10	30%	-	2,422.10	100%	3,441.65	3,441.65
194	Door mark L21H07 to HOUSEKEEPING AND LINEN ROOM	1	Nos.	3,226.64	30%	-	3,226.64	100%	4,033.30	4,033.30
195	Door mark L21R01 to STAIR-03	1	Nos.	3,252.08	0%	-	3,252.08	100%	-	-
196	Door mark L21R03 to FF LOBBY	1	Nos.	5,363.60	0%	-	5,363.60	100%	6,704.50	6,704.50
197	Door mark L21R04 to EMPOWER METRE	1	Nos.	2,422.10	0%	-	2,422.10	100%	3,027.63	3,027.63
198	Door mark L21R05 to VM ROOM	1	Nos.	2,673.32	0%	-	2,673.32	100%	3,341.65	3,341.65
199	Door mark L21R08 to ELEC RM	1	Nos.	3,226.64	0%	-	3,226.64	100%	4,033.30	4,033.30
200	Door mark L21R12 to HOUSEKEEPING LOBBY	1	Nos.	3,226.64	0%	-	3,226.64	100%	-	-
201	Door mark L21R14 to STAIR-04	1	Nos.	3,226.64	0%	-	3,226.64	100%	-	-
202	Door mark L21R14 to TELECOM	1	Nos.	3,090.96	0%	-	3,090.96	100%	-	-
203	Door mark L22H01 to STAIR-07	1	Nos.	2,422.10	0%	-	2,422.10	100%	3,863.70	3,863.70
204	Door mark L22H03 to FF LOBBY	1	Nos.	2,422.10	25%	605.53	1,816.58	75%	2,422.10	1,816.58
205	Door mark L22H04 to ROOM SERVICE SUPPORT AREA	1	Nos.	3,090.96	0%	-	3,090.96	100%	3,863.70	3,863.70
206	Door mark L22H06 to STAIR-08	1	Nos.	2,422.10	22%	532.86	1,889.24	78%	2,422.10	1,889.24
207	Door mark L22H07 to HOUSEKEEPING AND LINEN ROOM	1	Nos.	3,226.64	0%	-	3,226.64	100%	4,033.30	4,033.30
208	Door mark L22R01 to STAIR-03	1	Nos.	3,252.08	0%	-	3,252.08	100%	4,065.10	4,065.10
209	Door mark L22R03 to FF LOBBY	1	Nos.	5,363.60	0%	-	5,363.60	100%	6,704.50	6,704.50
210	Door mark L22R04 to EMPOWER METRE	1	Nos.	2,422.10	0%	-	2,422.10	100%	3,027.63	3,027.63
211	Door mark L22R05 to VM ROOM	1	Nos.	2,673.32	0%	-	2,673.32	100%	3,341.65	3,341.65
212	Door mark L22R08 to ELEC RM	1	Nos.	3,226.64	0%	-	3,226.64	100%	4,033.30	4,033.30
213	Door mark L22R09 to HOUSEKEEPING LOBBY	1	Nos.	3,226.64	0%	-	3,226.64	100%	-	-
214	Door mark L22R12 to STAIR-04	1	Nos.	3,226.64	0%	-	3,226.64	100%	-	-
215	Door mark L22R14 to TELECOM	1	Nos.	3,090.96	0%	-	3,090.96	100%	-	-
216	Door mark L23H01 to STAIR-07	1	Nos.	2,422.10	0%	-	2,422.10	100%	3,863.70	3,863.70
217	Door mark L23H04 to ROOM SERVICE SUPPORT AREA	1	Nos.	3,090.96	23%	557.08	1,865.02	77%	3,027.63	3,027.63
218	Door mark L23H06 to STAIR-08	1	Nos.	2,422.10	0%	-	2,422.10	100%	1,885.02	1,885.02
219	Door mark L23H07 to HOUSEKEEPING AND LINEN ROOM	1	Nos.	3,226.64	20%	492.66	1,929.44	80%	3,863.70	3,863.70
220	Door mark L23R01 to STAIR-03	1	Nos.	3,252.08	0%	-	3,252.08	100%	4,033.30	4,033.30
221	Door mark L23R03 to FF LOBBY	1	Nos.	5,363.60	0%	-	5,363.60	100%	6,704.50	6,704.50
222	Door mark L23R04 to EMPOWER METRE	1	Nos.	2,422.10	0%	-	2,422.10	100%	3,027.63	3,027.63
223	Door mark L23R05 to VM ROOM	1	Nos.	2,673.32	0%	-	2,673.32	100%	3,341.65	3,341.65
224	Door mark L23R08 to ELEC RM	1	Nos.	3,226.64	0%	-	3,226.64	100%	4,033.30	4,033.30
225	Door mark L23R09 to HOUSEKEEPING LOBBY	1	Nos.	3,226.64	0%	-	3,226.64	100%	-	-
226	Door mark L23R12 to STAIR-04	1	Nos.	3,226.64	0%	-	3,226.64	100%	-	-
227	Door mark L23R14 to TELECOM	1	Nos.	3,090.96	0%	-	3,090.96	100%	-	-
228	Door mark L24H01 to STAIR-07	1	Nos.	3,090.96	0%	-	3,090.96	100%	3,863.70	3,863.70
	To Collection Dhs.					5,456.26	131,543.44			160,546.89

PLOT 18 - DORCHESTER HOTEL
BILL OF QUANTITIES
PACKAGE : SUPPLY & INSTALLATION OF FOH-BOH TIMBER DOORS (EXCL. IRONMONGERY SUPPLY) – BALANCE WORK

Item	Description	Qty.	Unit	Original BOQ Rate AED	% Certified AED	Amount Certified AED	Balance with Original rate AED	Balance % to certified AED	Revised Rate AED	Balance amount as per revised rate AED
TIMBER DOORS (CONT'D)										
230	Door mark L24H03 to FF LOBBY	1	Nos.	2,422.10	0%	-	2,422.10	100%	-	3,027.63
231	Door mark L24H04 to ROOM SERVICE SUPPORT AREA	1	Nos.	2,422.10	22%	532.86	1,889.24	78%	2,422.10	1,889.24
232	Door mark L24H06 to STAIR-08	1	Nos.	3,090.96	0%	-	3,090.96	100%	3,863.70	3,863.70
233	Door mark L24H07 to HOUSEKEEPING AND LINEN ROOM	1	Nos.	2,422.10	22%	532.86	1,889.24	78%	2,422.10	1,889.24
234	Door mark L24R11 to HOUSEKEEPING LOBBY	1	Nos.	2,226.00	0%	-	2,226.00	100%	2,782.50	2,782.50
235	Door mark L24R14 to STAIR-04	1	Nos.	2,226.00	0%	-	2,226.00	100%	2,782.50	2,782.50
236	Door mark L24R15 to PANTRY	1	Nos.	1,955.70	0%	-	1,955.70	100%	2,444.63	2,444.63
237	Door mark L24R16 to TELECOM	1	Nos.	-	-	-	Deleted as per Email dated 28 June 2022	-	-	-
238	Door mark L25H01 to STAIR-07	1	Nos.	3,090.96	0%	-	3,090.96	100%	-	-
239	Door mark L25H03 to FF LOBBY	1	Nos.	2,422.10	0%	-	2,422.10	100%	3,863.70	3,863.70
240	Door mark L25H04 to ROOM SERVICE SUPPORT AREA	1	Nos.	2,422.10	22%	532.86	1,889.24	78%	2,422.10	1,889.24
241	Door mark L25H06 to STAIR-08	1	Nos.	3,090.96	0%	-	3,090.96	100%	3,863.70	3,863.70
242	Door mark L25H07 to HOUSEKEEPING AND LINEN ROOM	1	Nos.	2,422.10	22%	532.86	1,889.24	78%	2,422.10	1,889.24
243	Door mark L25H11 to STAIR-06	1	Nos.	3,090.96	0%	-	3,090.96	100%	3,863.70	3,863.70
244	Door mark L25R01 to STAIR-03	1	Nos.	3,226.64	0%	-	3,226.64	100%	4,033.30	4,033.30
245	Door mark L25R03 to FF LOBBY	1	Nos.	3,252.08	0%	-	3,252.08	100%	4,065.10	4,065.10
246	Door mark L25R05 to WM ROOM	1	Nos.	2,422.10	0%	-	2,422.10	100%	3,027.63	3,027.63
247	Door mark L25R08 to ELEC RM	1	Nos.	2,673.32	0%	-	2,673.32	100%	3,341.65	3,341.65
248	Door mark L25R10 to HOUSEKEEPING LOBBY	1	Nos.	3,226.64	0%	-	3,226.64	100%	4,033.30	4,033.30
249	Door mark L25R13 to STAIR-04	1	Nos.	3,226.64	0%	-	3,226.64	100%	4,033.30	4,033.30
250	Door mark L25R18 to EMPOWER METRE	1	Nos.	5,363.60	0%	-	5,363.60	100%	6,704.50	6,704.50
251	Door mark L26H02 to STAIR-07	1	Nos.	3,090.96	0%	-	3,090.96	100%	3,863.70	3,863.70
252	Door mark L26H03 to FF LOBBY	1	Nos.	2,422.10	0%	-	2,422.10	100%	3,027.63	3,027.63
253	Door mark L26H04 to ROOM SERVICE SUPPORT AREA	1	Nos.	2,422.10	22%	532.86	1,889.24	78%	2,422.10	1,889.24
254	Door mark L26H06 to STAIR-08	1	Nos.	3,090.96	0%	-	3,090.96	100%	3,863.70	3,863.70
255	Door mark L26H07 to HOUSEKEEPING AND LINEN ROOM	1	Nos.	2,422.10	22%	532.86	1,889.24	78%	2,422.10	1,889.24
256	Door mark L26H11 to STAIR-06	1	Nos.	3,090.96	0%	-	3,090.96	100%	3,863.70	3,863.70
257	Door mark L26H02 to STAIR-07	1	Nos.	3,226.64	0%	-	3,226.64	100%	4,033.30	4,033.30
258	Door mark L26R03 to FF LOBBY	1	Nos.	3,252.08	0%	-	3,252.08	100%	4,065.10	4,065.10
259	Door mark L26H05 to WM ROOM	1	Nos.	2,422.10	0%	-	2,422.10	100%	3,027.63	3,027.63
260	Door mark L26R08 to ELEC RM	1	Nos.	2,673.32	0%	-	2,673.32	100%	3,341.65	3,341.65
261	Door mark L26R10 to HOUSEKEEPING LOBBY	1	Nos.	3,226.64	0%	-	3,226.64	100%	4,033.30	4,033.30
262	Door mark L26R13 to STAIR-03	1	Nos.	3,226.64	0%	-	3,226.64	100%	4,033.30	4,033.30
263	Door mark L26R18 to EMPOWER METRE	1	Nos.	5,363.60	0%	-	5,363.60	100%	6,704.50	6,704.50
264	Door mark L27H01 to STAIR-07	1	Nos.	3,090.96	0%	-	3,090.96	100%	3,863.70	3,863.70
265	Door mark L27H11 to FF LOBBY	1	Nos.	3,226.64	0%	-	3,226.64	100%	4,033.30	4,033.30
266	Door mark L27H04 to ROOM SERVICE SUPPORT AREA	1	Nos.	2,422.10	22%	532.86	1,889.24	78%	2,422.10	1,889.24
267	Door mark L27H06 to STAIR-08	1	Nos.	3,090.96	0%	-	3,090.96	100%	3,863.70	3,863.70
268	Door mark L27H07 to HOUSEKEEPING AND LINEN ROOM	1	Nos.	2,422.10	22%	532.86	1,889.24	78%	2,422.10	1,889.24
269	Door mark L27H11 to STAIR-06	1	Nos.	3,090.96	0%	-	3,090.96	100%	3,863.70	3,863.70
270	Door mark L27R01 to STAIR-03	1	Nos.	3,226.64	0%	-	3,226.64	100%	4,033.30	4,033.30
271	Door mark L27H11 to FF LOBBY	1	Nos.	3,252.08	0%	-	3,252.08	100%	4,065.10	4,065.10
272	Door mark L27R05 to WM ROOM	1	Nos.	2,422.10	0%	-	2,422.10	100%	3,027.63	3,027.63
273	Door mark L27R08 to ELEC RM	1	Nos.	2,673.32	0%	-	2,673.32	100%	3,341.65	3,341.65
274	Door mark L27R10 to HOUSEKEEPING LOBBY	1	Nos.	2,550.36	0%	-	2,550.36	100%	3,187.95	3,187.95
275	Door mark L27R13 to STAIR-04	1	Nos.	3,226.64	0%	-	3,226.64	100%	4,033.30	4,033.30
276	Door mark L27R14 to TELECOM	1	Nos.	-	-	-	Deleted as per Email dated 29 June 2022	-	-	-
To Collection Dhs.										
				4,262.90	126,252.78					154,037.50

PLOT 18 - DORCHESTER HOTEL
BILL OF QUANTITIES
PACKAGE : SUPPLY & INSTALLATION OF FOH-BOH TIMBER DOORS (EXCL. IRONMONGERY SUPPLY) _ BALANCE WORK

Item	Description	Qty.	Unit	Original BOQ Rate AED	% Certified	Amount Certified AED	Balance Original rate AED	Balance % to certified AED	Revised Rate AED	Balance amount as per revised rate AED
TIMBER DOORS (CONT'D)										
277	Door mark L27RH02 to EMPOWER METRE	1	Nos.	5,363.60	0%	-	5,363.60	100%	6,704.50	-
278	Door mark L28H02 to STAIR-07	1	Nos.	3,090.96	0%	-	3,090.96	100%	3,863.70	3,863.70
279	Door mark L28H03 to FF LOBBY	1	Nos.	2,422.10	0.00%	-	94.61	100%	3,027.63	3,027.63
280	Door mark L28H04 to ROOM SERVICE SUPPORT AREA	1	Nos.	2,422.10	22%	532.86	1,889.24	78%	2,422.10	1,889.24
281	Door mark L28H06 to STAIR-18	1	Nos.	3,090.96	0%	-	3,090.96	100%	3,863.70	3,863.70
282	Door mark L28H07 to HOUSEKEEPING AND LINEN ROOM	1	Nos.	2,422.10	22%	532.86	1,889.24	78%	2,422.10	1,889.24
283	Door mark L28H11 to STAIR-06	1	Nos.	3,090.96	0%	-	3,090.96	100%	3,863.70	3,863.70
284	Door mark L28R01 to STAIR-03	1	Nos.	3,226.64	0%	-	3,226.64	100%	4,033.30	4,033.30
285	Door mark L28R03 to FF LOBBY	1	Nos.	3,252.08	0%	-	3,252.08	100%	4,065.10	4,065.10
286	Door mark L28R06 to WIM ROOM	1	Nos.	2,422.10	0%	-	2,422.10	100%	3,027.63	3,027.63
287	Door mark L28R08 to ELEC RM	1	Nos.	2,673.32	0%	-	2,673.32	100%	3,341.65	3,341.65
288	Door mark L28R10 to HOUSEKEEPING LOBBY	1	Nos.	2,550.36	0%	-	2,550.36	100%	3,187.95	3,187.95
289	Door mark L28R13 to STAIR-04	1	Nos.	3,226.64	0%	-	3,226.64	100%	4,033.30	4,033.30
290	Door mark L28R14 to TELECOM	1	Nos.	5,363.60	0%	-	5,363.60	100%	6,704.50	-
291	Door mark L28R19 to EMPOWER METRE	1	Nos.	2,933.02	0%	-	2,933.02	100%	Excluded	Excluded
292	Door mark L29H01 to STAIR-07	1	Nos.	2,038.38	0%	-	2,038.38	100%	Excluded	Excluded
293	Door mark L29H03 to FF LOBBY	1	Nos.	2,038.38	0%	-	2,038.38	100%	Excluded	Excluded
294	Door mark L29H04 to ROOM SERVICE SUPPORT AREA	1	Nos.	2,603.36	0%	-	2,603.36	100%	4,033.30	4,033.30
295	Door mark L29H20 to MEP PLANT ROOM	1	Nos.	3,226.64	0%	-	3,226.64	100%	4,065.10	4,065.10
296	Door mark L29R01 to STAIR-03	1	Nos.	3,252.08	0%	-	3,252.08	100%	3,027.63	3,027.63
297	Door mark L29R03 to FF LOBBY	1	Nos.	2,422.10	0%	-	2,422.10	100%	3,341.65	3,341.65
298	Door mark L29R05 to WIM ROOM	1	Nos.	2,673.32	0%	-	2,673.32	100%	3,187.95	3,187.95
299	Door mark L29R08 to ELEC RM	1	Nos.	2,550.36	0%	-	2,550.36	100%	4,033.30	4,033.30
300	Door mark L29R10 to HOUSEKEEPING LOBBY	1	Nos.	3,226.64	0%	-	3,226.64	100%	6,704.50	-
301	Door mark L29R13 to STAIR-04	1	Nos.	5,363.60	0%	-	5,363.60	100%	4,033.30	4,033.30
302	Door mark L29R14 to TELECOM	1	Nos.	3,226.64	0%	-	3,226.64	100%	Deleted as per Email dated 29 June 2022	Deleted as per Email dated 29 June 2022
303	Door mark L29R18 to EMPOWER METRE	1	Nos.	5,363.60	0%	-	5,363.60	100%	6,704.50	-
304	Door mark L30R01 to STAIR-03	1	Nos.	3,226.64	0%	-	3,226.64	100%	4,033.30	-
305	Door mark L30R03 to FF LOBBY	1	Nos.	3,252.08	0%	-	3,252.08	100%	4,065.10	-
306	Door mark L30R05 to WIM ROOM	1	Nos.	2,995.56	0%	-	2,995.56	100%	3,744.45	-
307	Door mark L30R06 to HOUSEKEEPING LOBBY	1	Nos.	2,550.36	0%	-	2,550.36	100%	3,187.95	-
308	Door mark L30R09 to STAIR-04	1	Nos.	3,226.64	0%	-	3,226.64	100%	4,033.30	-
309	Door mark L30R13 to ELEC RM	1	Nos.	2,673.32	0%	-	2,673.32	100%	3,341.65	-
310	Door mark L30R17 to EMPOWER METRE	1	Nos.	5,363.60	0%	-	5,363.60	100%	6,704.50	-
311	Door mark L30R02 to STAIR-03	1	Nos.	3,226.64	0%	-	3,226.64	100%	4,033.30	-
312	Door mark L31R04 to FF LOBBY	1	Nos.	3,252.08	0%	-	3,252.08	100%	4,065.10	-
313	Door mark L31R07 to WIM ROOM	1	Nos.	2,995.56	0%	-	2,995.56	100%	3,744.45	-
314	Door mark L31R09 to ELEC RM	1	Nos.	2,673.32	0%	-	2,673.32	100%	3,341.65	-
315	Door mark L31R10 to HOUSEKEEPING LOBBY	1	Nos.	2,550.36	0%	-	2,550.36	100%	3,187.95	-
316	Door mark L31R13 to STAIR-04	1	Nos.	3,226.64	0%	-	3,226.64	100%	4,033.30	-
317	Door mark L31R17 to EMPOWER METRE	1	Nos.	5,363.60	0%	-	5,363.60	100%	6,704.50	-
318	Door mark LGF121 to MECHE ROOM	1	Nos.	2,603.36	0%	-	2,603.36	100%	3,254.20	-
319	Door mark LGF14 to FF LOBBY	1	Nos.	3,252.08	0%	-	3,252.08	100%	4,065.10	-
320	Door mark LGF197 to ACCESS STAIR TO MEP	1	Nos.	2,048.98	0%	-	2,048.98	100%	2,561.23	-
321	Door mark LGF25 to FTR	1	Nos.	2,175.12	0%	-	2,175.12	100%	2,718.90	-
322	Door mark L18H06 to HOUSEKEEPING AND LINEN ROOM	1	Nos.	2,946.80	0%	-	2,946.80	100%	3,683.50	-
323	Door mark L19H07 to KITCHEN EXTRACT RISER	1	Nos.	2,336.24	0%	-	2,336.24	100%	2,920.30	-
324	Door mark L06R07 to KITCHEN EXTRACT RISER	1	Nos.	2,311.86	0%	-	2,311.86	100%	2,889.83	-
325	Door mark L07R07 to KITCHEN EXTRACT RISER	1	Nos.	2,311.86	0%	-	2,311.86	100%	2,889.83	-
	To Collection Dhs.					1,065.72	130,501.75			165,091.93

Item	Description	Qty.	Unit	Original BOQ Rate AED	% Certified	Amount Certified AED	Balance with Original rate AED	Balance % to certified AED	Revised Rate AED	Balance amount as per revised rate AED
TIMBER DOORS (CONT'D)										
326	Door mark L08R07 to KITCHEN EXTRACT RISER	1	Nos.	2,311.86	0%	-	2,311.86	100%	-	2,889.83
327	Door mark L09R07 to KITCHEN EXTRACT RISER	1	Nos.	2,311.86	0%	-	2,311.86	100%	-	2,889.83
328	Door mark L10R07 to KITCHEN EXTRACT RISER	1	Nos.	2,311.86	0%	-	2,311.86	100%	-	2,889.83
329	Door mark L11R07 to KITCHEN EXTRACT RISER	1	Nos.	2,311.86	0%	-	2,311.86	100%	-	2,889.83
330	Door mark L12R07 to KITCHEN EXTRACT RISER	1	Nos.	2,311.86	0%	-	2,311.86	100%	-	2,889.83
331	Door mark L14R07 to KITCHEN EXTRACT RISER	1	Nos.	2,311.86	0%	-	2,311.86	100%	-	2,889.83
332	Door mark L15R07 to KITCHEN EXTRACT RISER	1	Nos.	2,311.86	0%	-	2,311.86	100%	-	2,889.83
333	Door mark L16R07 to KITCHEN EXTRACT RISER	1	Nos.	2,311.86	0%	-	2,311.86	100%	-	2,889.83
334	Door mark L17R07 to KITCHEN EXTRACT RISER	1	Nos.	2,311.86	0%	-	2,311.86	100%	-	2,889.83
335	Door mark L18R07 to KITCHEN EXTRACT RISER	1	Nos.	2,311.86	0%	-	2,311.86	100%	-	2,889.83
336	Door mark L19R07 to KITCHEN EXTRACT RISER	1	Nos.	2,311.86	0%	-	2,311.86	100%	-	2,889.83
337	Door mark L20R07 to KITCHEN EXTRACT RISER	1	Nos.	2,311.86	0%	-	2,311.86	100%	-	2,889.83
338	Door mark L21R07 to KITCHEN EXTRACT RISER	1	Nos.	2,311.86	0%	-	2,311.86	100%	-	2,889.83
339	Door mark L22R07 to KITCHEN EXTRACT RISER	1	Nos.	2,311.86	0%	-	2,311.86	100%	-	2,889.83
340	Door mark L23R07 to KITCHEN EXTRACT RISER	1	Nos.	2,311.86	0%	-	2,311.86	100%	-	2,889.83
341	Door mark L24R09 to KITCHEN EXTRACT RISER	1	Nos.	2,311.86	0%	-	Deleted as per Email dated 28 June 2022	100%	-	2,889.83
342	Door mark L25R07 to KITCHEN EXTRACT RISER	1	Nos.	2,311.86	0%	-	2,311.86	100%	-	2,889.83
343	Door mark L26R07 to KITCHEN EXTRACT RISER	1	Nos.	2,311.86	0%	-	2,311.86	100%	-	2,889.83
344	Door mark L27R07 to KITCHEN EXTRACT RISER	1	Nos.	2,311.86	0%	-	2,311.86	100%	-	2,889.83
345	Door mark L28R07 to KITCHEN EXTRACT RISER	1	Nos.	2,311.86	0%	-	2,311.86	100%	-	2,889.83
346	Door mark L29R07 to KITCHEN EXTRACT RISER	1	Nos.	2,311.86	0%	-	2,311.86	100%	-	2,889.83
347	Door mark L30R14 to KITCHEN EXTRACT RISER	1	Nos.	2,311.86	0%	-	2,311.86	100%	-	2,889.83
348	Door mark L31R08 to KITCHEN EXTRACT RISER	1	Nos.	2,311.86	0%	-	2,311.86	100%	-	2,889.83
349	Door mark LGF129 to CEF EXHAUST ACCESS	1	-	-	-	-	Excluded	-	-	-
To Collection Dhs.										
							50,860.92			63,576.15

Item	Description	Qty.	Unit	Original BOQ Rate AED	% Certified AED	Amount Certified AED	Balance Amount with Original rate AED	Balance % to certified AED	Revised Rate AED	Balance amount as per revised rate AED
TIMBER DOORS										
Supply and installation of FOH-BOH Timber Doors (excluding Ironmongery supply)										
1	Door mark L0101 to CORRIDOR	1	Nos.	2,933.02	0%	-	2,933.02	100%	3,666.28	3,666.28
2	Door mark L0103 to CORRIDOR	1	Nos.	2,038.38	0%	-	2,038.38	100%	2,547.98	2,547.98
3	Door mark L0104 to ROOM SERVICE SUPPORT AREA	1	Nos.	2,446.48	0%	-	2,446.48	100%	3,058.10	3,058.10
4	Door mark L0106 to STAIR-08	1	Nos.	2,933.02	0%	-	2,933.02	100%	3,666.28	3,666.28
5	Door mark L0107 to CIRCULATION	1	Nos.	2,038.38	0%	-	2,038.38	100%	2,547.98	2,547.98
6	Door mark L0111 to PLANT	1	Nos.	3,023.12	0%	-	3,023.12	100%	3,778.90	3,778.90
7	Door mark L0112 to PLANT	1	Nos.	3,023.12	0%	-	3,023.12	100%	3,778.90	3,778.90
8	Door mark L0116 to CIRCULATION	1	Nos.	2,052.16	0%	-	2,052.16	100%	2,565.20	2,565.20
9	Door mark L0121 to AV CONTROL ROOM	1	Nos.	1,667.38	0%	-	1,667.38	100%	2,084.23	2,084.23
10	Door mark L0123 to LIFT LOBBY	1	Nos.	1,667.38	0%	-	1,667.38	100%	2,084.23	2,084.23
11	Door mark L02107 to CORRIDOR	1	Nos.	2,903.34	0%	-	2,903.34	100%	3,629.18	3,629.18
12	Door mark L02108 to SECRET BAR PANTRY	1	Nos.	3,345.36	0%	-	3,345.36	100%	4,181.70	4,181.70
13	Door mark L02122 to LOBBY LOUNGE SUPPORT	1	Nos.	2,708.30	0%	-	2,708.30	100%	3,385.38	3,385.38
14	Door mark L0263 to HOTELL LOBBY	1	Nos.	2,903.34	0%	-	2,903.34	100%	3,629.18	3,629.18
15	Door mark L0401 to STAIR-03	1	Nos.	3,223.46	0%	-	3,223.46	100%	4,029.33	4,029.33
16	Door mark L0403 to FF LOBBY	1	Nos.	3,242.54	0%	-	3,242.54	100%	4,053.18	4,053.18
17	Door mark L0404 to WIM ROOM	1	Nos.	2,044.74	0%	-	2,044.74	100%	2,555.93	2,555.93
18	Door mark L0405 to HOUSE KEEPING LOBBY	1	Nos.	2,215.40	0%	-	2,215.40	100%	2,769.25	2,769.25
19	Door mark L0408 to	1	Nos.	0	0%	-	Excluded	100%	Excluded	Excluded
20	Door mark L0409 to STAIR-04	1	Nos.	3,223.46	0%	-	3,223.46	100%	4,029.33	4,029.33
21	Door mark L0410 to STAIR-07	1	Nos.	2,905.46	0%	-	2,905.46	100%	3,631.83	3,631.83
22	Door mark L0415 to STAIR-08	1	Nos.	2,905.46	0%	-	2,905.46	100%	3,631.83	3,631.83
23	Door mark L0416 to HOUSEKEEPING LOBBY	1	Nos.	1,916.48	0%	-	1,916.48	100%	2,395.60	2,395.60
24	Door mark L0420 to FF LOBBY	1	Nos.	1,916.48	0%	-	1,916.48	100%	2,395.60	2,395.60
25	Door mark L0421 to ROOM SERVICE SUPPORT AREA	1	Nos.	2,407.26	0%	-	2,407.26	100%	3,009.08	3,009.08
26	Door mark L0455 to RESTAURANT BOH & ROOM SERVICE	1	Nos.	0	0%	-	Excluded	100%	Excluded	Excluded
27	Door mark L0474 to	1	Nos.	3,226.64	50%	1,613.32	Deleted as per Email dated 29 June 2022	50%	3,226.64	1,613.32
28	Door mark L06R01 to STAIR-03	1	Nos.	3,252.08	50%	1,628.04	Deleted as per Email dated 29 June 2022	50%	3,252.08	1,626.04
29	Door mark L06R03 to FF LOBBY	1	Nos.	2,422.10	0%	-	2,422.10	100%	3,027.63	3,027.63
30	Door mark L06R05 to WIM ROOM	1	Nos.	2,673.32	0%	-	2,673.32	100%	3,341.65	3,341.65
31	Door mark L06R08 to ELEC RM	1	Nos.	3,226.64	50%	1,613.32	Deleted as per Email dated 29 June 2022	50%	3,226.64	1,613.32
32	Door mark L06R09 to HOUSEKEEPING LOBBY	1	Nos.	3,226.64	50%	1,613.32	Deleted as per Email dated 29 June 2022	50%	3,226.64	1,613.32
33	Door mark L06R12 to STAIR-04	1	Nos.	3,226.64	50%	1,613.32	Deleted as per Email dated 29 June 2022	50%	3,226.64	1,613.32
34	Door mark L06R14 to TELECOM	1	Nos.	3,090.96	50%	1,545.48	Deleted as per Email dated 29 June 2022	50%	3,090.96	1,545.48
35	Door mark L07H01 to STAIR-07	1	Nos.	2,422.10	50%	1,211.05	Deleted as per Email dated 29 June 2022	50%	2,422.10	1,211.05
36	Door mark L07H03 to FF LOBBY	1	Nos.	2,422.10	50%	1,211.05	Deleted as per Email dated 29 June 2022	50%	2,422.10	1,211.05
37	Door mark L07H04 to ROOM SERVICE SUPPORT AREA	1	Nos.	3,090.96	50%	1,545.48	Deleted as per Email dated 29 June 2022	50%	3,090.96	1,545.48
38	Door mark L07H06 to HOUSEKEEPING AND LINEN ROOM	1	Nos.	2,422.10	50%	1,211.05	Deleted as per Email dated 29 June 2022	50%	2,422.10	1,211.05
39	Door mark L07H07 to HOUSEKEEPING AND LINEN ROOM	1	Nos.	3,226.64	60%	1,935.98	Deleted as per Email dated 29 June 2022	40%	3,226.64	1,935.98
40	Door mark L07R01 to STAIR-03	1	Nos.	3,232.08	50%	1,626.04	Deleted as per Email dated 29 June 2022	50%	3,232.08	1,626.04
41	Door mark L07R03 to FF LOBBY	1	Nos.	2,422.10	0%	-	2,422.10	100%	3,027.63	3,027.63
42	Door mark L07R05 to WIM ROOM	1	Nos.	2,673.32	0%	-	2,673.32	100%	3,341.65	3,341.65
43	Door mark L07R08 to ELEC RM	1	Nos.	3,226.64	50%	1,613.32	Deleted as per Email dated 29 June 2022	50%	3,226.64	1,613.32
44	Door mark L07R09 to HOUSEKEEPING LOBBY	1	Nos.	3,226.64	50%	1,613.32	Deleted as per Email dated 29 June 2022	50%	3,226.64	1,613.32
45	Door mark L07R12 to STAIR-04	1	Nos.	3,226.64	50%	1,613.32	Deleted as per Email dated 29 June 2022	50%	3,226.64	1,613.32
	To Collection Dhs.					19,978.78	67,296.36			79,287.09

PLOT 18 - DORCHESTER HOTEL
BILL OF QUANTITIES
PACKAGE : SUPPLY & INSTALLATION OF FOH-BOH TIMBER DOORS (EXCL. IRONMONGERY SUPPLY) _ BALANCE WORK



Item	Description	Qty.	Unit	Original BOQ Rate AED	% Certified AED	Amount Certified AED	Balance with Original rate AED	Balance % to certified AED	Revised Rate AED	Balance amount as per revised rate AED
TIMBER DOORS (CONT'D)										
46	Supply and installation of FOH-BOH Timber Doors (excluding Ironmongery supply)									
47	Door mark L07RH14 to TELECOM	1	Nos.	3,090.96	66%	2,040.03	Deleted as per Email dated 29 June 2022	34%	-	-
48	Door mark L08RH01 to STAIR-07	1	Nos.	2,422.10	50%	1,211.05	1,050.93	50%	2,422.10	1,050.93
49	Door mark L08RH03 to FF LOBBY	1	Nos.	2,422.10	66%	1,598.59	823.51	34%	2,422.10	823.51
50	Door mark L08RH04 to ROOM SERVICE SUPPORT AREA	1	Nos.	3,090.96	50%	1,545.48	1,545.48	50%	3,090.96	1,545.48
51	Door mark L08RH06 to STAIR-08	1	Nos.	2,422.10	66%	1,598.59	823.51	34%	2,422.10	823.51
52	Door mark L08RH01 to STAIR-03	1	Nos.	3,226.64	50%	1,613.32	1,613.32	50%	3,226.64	1,613.32
53	Door mark L08RH03 to FF LOBBY	1	Nos.	3,252.08	50%	1,626.04	1,626.04	50%	3,252.08	1,626.04
54	Door mark L08RH04 to EMPOWER METRE	1	Nos.	5,363.60	0%	-	5,363.60	100%	6,704.50	6,704.50
55	Door mark L08RH05 to VM ROOM	1	Nos.	2,422.10	0%	-	2,422.10	100%	3,027.63	3,027.63
56	Door mark L08RH08 to ELEC RM	1	Nos.	2,673.32	0%	-	2,673.32	100%	3,341.65	3,341.65
57	Door mark L08RH09 to HOUSEKEEPING LOBBY	1	Nos.	3,226.64	50%	1,613.32	1,613.32	50%	3,226.64	1,613.32
58	Door mark L08RH12 to STAIR-04	1	Nos.	3,226.64	50%	1,613.32	1,613.32	50%	3,226.64	1,613.32
59	Door mark L08RH14 to TELECOM	1	Nos.	3,090.96	50%	1,545.48	Deleted as per Email dated 29 June 2022	50%	1,545.48	1,545.48
60	Door mark L09RH01 to STAIR-07	1	Nos.	2,422.10	0%	-	2,422.10	100%	3,027.63	3,027.63
61	Door mark L09RH03 to FF LOBBY	1	Nos.	2,422.10	50%	1,211.05	1,211.05	50%	2,422.10	1,211.05
62	Door mark L09RH04 to ROOM SERVICE SUPPORT AREA	1	Nos.	3,090.96	50%	1,545.48	1,545.48	50%	3,090.96	1,545.48
63	Door mark L09RH06 to STAIR-08	1	Nos.	3,226.64	50%	1,613.32	1,613.32	50%	3,226.64	1,613.32
64	Door mark L09RH07 to HOUSEKEEPING AND LINEN ROOM	1	Nos.	2,422.10	50%	1,211.05	1,211.05	50%	2,422.10	1,211.05
65	Door mark L09RH03 to FF LOBBY	1	Nos.	3,226.64	50%	1,613.32	1,613.32	50%	3,226.64	1,613.32
66	Door mark L09RH04 to EMPOWER METRE	1	Nos.	3,252.08	50%	1,626.04	1,626.04	50%	3,252.08	1,626.04
67	Door mark L09RH08 to VM ROOM	1	Nos.	5,363.60	0%	-	5,363.60	100%	6,704.50	6,704.50
68	Door mark L09RH09 to ELEC RM	1	Nos.	2,422.10	0%	-	2,422.10	100%	3,027.63	3,027.63
69	Door mark L09RH12 to HOUSEKEEPING LOBBY	1	Nos.	2,673.32	0%	-	2,673.32	100%	3,341.65	3,341.65
70	Door mark L09RH09 to HOUSEKEEPING LOBBY	1	Nos.	3,226.64	66%	2,120.58	1,097.06	34%	3,226.64	1,097.06
71	Door mark L09RH12 to TELECOM	1	Nos.	3,226.64	50%	1,613.32	1,613.32	50%	3,226.64	1,613.32
72	Door mark L10RH14 to TELECOM	1	Nos.	3,090.96	60%	1,854.58	Deleted as per Email dated 29 June 2022	40%	3,090.96	1,854.58
73	Door mark L10RH01 to STAIR-07	1	Nos.	2,422.10	0%	-	2,422.10	100%	3,027.63	3,027.63
74	Door mark L10RH3 to FF LOBBY	1	Nos.	2,422.10	50%	1,211.05	1,211.05	50%	2,422.10	1,211.05
75	Door mark L10RH4 to ROOM SERVICE SUPPORT AREA	1	Nos.	3,090.96	50%	1,545.48	1,545.48	50%	3,090.96	1,545.48
76	Door mark L10RH6 to STAIR-08	1	Nos.	2,422.10	50%	1,211.05	1,211.05	50%	2,422.10	1,211.05
77	Door mark L10RH7 to HOUSEKEEPING AND LINEN ROOM	1	Nos.	3,226.64	50%	1,613.32	1,613.32	50%	3,226.64	1,613.32
78	Door mark L10RH01 to STAIR-03	1	Nos.	3,226.64	50%	1,613.32	1,613.32	50%	3,226.64	1,613.32
79	Door mark L10RH03 to FF LOBBY	1	Nos.	3,252.08	50%	1,626.04	1,626.04	50%	3,252.08	1,626.04
80	Door mark L10RH4 to EMPOWER METRE	1	Nos.	5,363.60	0%	-	5,363.60	100%	6,704.50	6,704.50
81	Door mark L10RH5 to VM ROOM	1	Nos.	2,422.10	0%	-	2,422.10	100%	3,027.63	3,027.63
82	Door mark L10RH9 to ELEC RM	1	Nos.	2,673.32	0%	-	2,673.32	100%	3,341.65	3,341.65
83	Door mark L10RH10 to HOUSEKEEPING LOBBY	1	Nos.	3,226.64	50%	1,613.32	1,613.32	50%	3,226.64	1,613.32
84	Door mark L10RH13 to STAIR-04	1	Nos.	3,090.96	50%	1,545.48	1,545.48	50%	3,090.96	1,545.48
85	Door mark L11RH1 to STAIR-07	1	Nos.	2,422.10	0%	-	2,422.10	100%	3,027.63	3,027.63
86	Door mark L11RH3 to FF LOBBY	1	Nos.	2,422.10	50%	1,211.05	1,211.05	50%	2,422.10	1,211.05
87	Door mark L11RH4 to ROOM SERVICE SUPPORT AREA	1	Nos.	3,090.96	50%	1,545.48	1,545.48	50%	3,090.96	1,545.48
88	Door mark L11RH6 to STAIR-08	1								87,659.46
	To Collection Dhs.					43,545.22	77,998.62			

PLOT 18 - DORCHESTER HOTEL
BILL OF QUANTITIES
PACKAGE : SUPPLY & INSTALLATION OF FOH-BOH TIMBER DOORS (EXCL. IRONMONGERY SUPPLY) _ BALANCE WORK



Item	Description	Qty.	Unit	Original BOQ Rate AED	% Certified AED	Amount Certified AED	Balance with Original rate AED	Balance % to certified AED	Revised Rate AED	Balance amount as per revised rate AED
TIMBER DOORS (CONT'D)										
89	Door mark L11H07 to HOUSEKEEPING AND LINEN ROOM	1	Nos.	2,422.10	50%	1,211.05	1,211.05	50%	2,422.10	1,211.05
90	Door mark L11R01 to STAIR-03	1	Nos.	3,226.64	50%	1,613.32	1,613.32	50%	3,226.64	1,613.32
91	Door mark L11R03 to FF LOBBY	1	Nos.	3,252.08	50%	1,626.04	1,626.04	50%	3,252.08	1,626.04
92	Door mark L11R04 to EMPOWER METRE	1	Nos.	5,363.60	0%	-	5,363.60	100%	6,704.50	6,704.50
93	Door mark L11R05 to WM ROOM	1	Nos.	2,422.10	0%	-	2,422.10	100%	3,027.63	3,027.63
94	Door mark L11R08 to ELEC RM	1	Nos.	2,673.32	0%	-	2,673.32	100%	3,341.65	3,341.65
95	Door mark L11R10 to HOUSEKEEPING LOBBY	1	Nos.	3,226.64	50%	1,613.32	1,613.32	50%	3,226.64	1,613.32
96	Door mark L11R13 to STAIR-04	1	Nos.	3,226.64	50%	1,613.32	1,613.32	50%	3,226.64	1,613.32
97	Door mark L12H02 to STAIR-07	1	Nos.	3,090.96	50%	1,545.48	1,545.48	50%	3,090.96	1,545.48
98	Door mark L12H03 to FF LOBBY	1	Nos.	2,422.10	50%	1,211.05	1,211.05	50%	2,422.10	1,211.05
99	Door mark L12H04 to ROOM SERVICE SUPPORT AREA	1	Nos.	2,422.10	0%	-	2,422.10	100%	3,027.63	3,027.63
100	Door mark L12H06 to STAIR-08	1	Nos.	3,090.96	50%	1,545.48	1,545.48	50%	3,090.96	1,545.48
101	Door mark L12H07 to HOUSEKEEPING AND LINEN ROOM	1	Nos.	2,422.10	50%	1,211.05	1,211.05	50%	2,422.10	1,211.05
102	Door mark L12H11 to STAIR-06	1	Nos.	3,090.96	0%	-	3,090.96	100%	3,863.70	3,863.70
103	Door mark L12R01 to STAIR-03	1	Nos.	3,226.64	66%	2,129.58	1,097.06	34%	3,226.64	1,097.06
104	Door mark L12R03 to FF LOBBY	1	Nos.	3,252.08	0%	-	3,252.08	100%	4,065.10	4,065.10
105	Door mark L12R04 to EMPOWER METRE	1	Nos.	5,363.60	0%	-	5,363.60	100%	6,704.50	6,704.50
106	Door mark L12R05 to WM ROOM	1	Nos.	2,422.10	0%	-	2,422.10	100%	3,027.63	3,027.63
107	Door mark L12R08 to ELEC RM	1	Nos.	2,673.32	0%	-	2,673.32	100%	3,341.65	3,341.65
108	Door mark L12R10 to HOUSEKEEPING LOBBY	1	Nos.	3,226.64	50%	1,613.32	1,613.32	50%	3,226.64	1,613.32
109	Door mark L12R11 to STAIR-04	1	Nos.	3,226.64	50%	1,613.32	1,613.32	50%	3,226.64	1,613.32
110	Door mark L14H01 to STAIR-07	1	Nos.	3,090.96	50%	1,545.48	1,545.48	50%	3,090.96	1,545.48
111	Door mark L14H03 to FF LOBBY	1	Nos.	2,422.10	0%	-	2,422.10	100%	3,027.63	3,027.63
112	Door mark L14H04 to ROOM SERVICE SUPPORT AREA	1	Nos.	2,422.10	50%	1,211.05	1,211.05	50%	2,422.10	1,211.05
113	Door mark L14H06 to STAIR-08	1	Nos.	3,090.96	50%	1,545.48	1,545.48	50%	3,090.96	1,545.48
114	Door mark L14R10 to HOUSEKEEPING AND LINEN ROOM	1	Nos.	2,422.10	50%	1,211.05	1,211.05	50%	2,422.10	1,211.05
115	Door mark L14H11 to STAIR-04	1	Nos.	3,090.96	0%	-	3,090.96	100%	3,863.70	3,863.70
116	Door mark L14R01 to STAIR-03	1	Nos.	3,226.64	50%	1,613.32	1,613.32	50%	3,226.64	1,613.32
117	Door mark L14R03 to FF LOBBY	1	Nos.	3,252.08	0%	-	3,252.08	100%	4,065.10	4,065.10
118	Door mark L14R04 to EMPOWER METRE	1	Nos.	5,363.60	0%	-	5,363.60	100%	6,704.50	6,704.50
119	Door mark L14R05 to WM ROOM	1	Nos.	2,422.10	0%	-	2,422.10	100%	3,027.63	3,027.63
120	Door mark L14R08 to ELEC RM	1	Nos.	2,673.32	0%	-	2,673.32	100%	3,341.65	3,341.65
121	Door mark L14R10 to HOUSEKEEPING LOBBY	1	Nos.	3,226.64	50%	1,613.32	1,613.32	50%	3,226.64	1,613.32
122	Door mark L14R13 to STAIR-04	1	Nos.	3,226.64	60%	1,935.98	1,290.66	40%	3,226.64	1,290.66
123	Door mark L15H01 to STAIR-07	1	Nos.	3,090.96	60%	1,854.58	1,236.38	40%	3,090.96	1,236.38
124	Door mark L15H03 to FF LOBBY	1	Nos.	2,422.10	0%	-	2,422.10	100%	3,027.63	3,027.63
125	Door mark L15H04 to ROOM SERVICE SUPPORT AREA	1	Nos.	2,422.10	60%	1,453.26	968.84	40%	2,422.10	968.84
126	Door mark L15H06 to STAIR-08	1	Nos.	3,090.96	60%	1,854.58	1,236.38	40%	3,090.96	1,236.38
127	Door mark L15H07 to HOUSEKEEPING AND LINEN ROOM	1	Nos.	2,422.10	60%	1,453.26	968.84	40%	2,422.10	968.84
128	Door mark L15H11 to STAIR-06	1	Nos.	3,090.96	0%	-	3,090.96	100%	3,863.70	3,863.70
129	Door mark L15H01 to STAIR-07	1	Nos.	3,226.64	60%	1,935.98	1,290.66	40%	3,226.64	1,290.66
130	Door mark L15H03 to FF LOBBY	1	Nos.	3,252.08	0%	-	3,252.08	100%	4,065.10	4,065.10
131	Door mark L15R04 to EMPOWER METRE	1	Nos.	5,363.60	0%	-	5,363.60	100%	6,704.50	6,704.50
132	Door mark L15R05 to WM ROOM	1	Nos.	2,422.10	0%	-	2,422.10	100%	3,027.63	3,027.63
133	Door mark L15R08 to ELEC RM	1	Nos.	2,673.32	0%	-	2,673.32	100%	3,341.65	3,341.65
134	Door mark L15R10 to HOUSEKEEPING LOBBY	1	Nos.	3,226.64	60%	1,935.98	1,290.66	40%	3,226.64	1,290.66
	To Collection Dhs.						39,709.66			119,700.30

PLOT 18 - DORCHESTER HOTEL
BILL OF QUANTITIES
PACKAGE : SUPPLY & INSTALLATION OF FOH-BOH TIMBER DOORS (EXCL. IRONMONGERY SUPPLY) _ BALANCE WORK



PLOT 18 - DORCHESTER HOTEL
BILL OF QUANTITIES
PACKAGE : SUPPLY & INSTALLATION OF FOH-BOH TIMBER DOORS (EXCL. IRONMONGERY SUPPLY) _ BALANCE WORK

Item	Description	Qty.	Unit	Original BOQ Rate AED	% Certified	Amount Certified AED	Balance with Original rate AED	Balance % to certified AED	Revised Rate AED	Balance amount as per revised rate AED
TIMBER DOORS (CONT'D)										
135	Door mark L15R13 to STAIR-04	1	Nos.	3,226.64	60%	1,935.98	1,290.66	40%	3,226.64	1,290.66
136	Door mark L16H01 to STAIR-07	1	Nos.	3,090.96	0%	-	3,090.96	100%	3,863.70	3,863.70
137	Door mark L16H03 to FF LOBBY	1	Nos.	2,422.10	0%	-	2,422.10	100%	3,027.63	3,027.63
138	Door mark L16H04 to ROOM SERVICE SUPPORT AREA	1	Nos.	2,422.10	60%	1,453.26	968.84	40%	2,422.10	968.84
139	Door mark L16H05 to STAIR-08	1	Nos.	3,090.96	0%	-	3,090.96	100%	3,863.70	3,863.70
140	Door mark L16H07 to HOUSEKEEPING AND LINEN ROOM	1	Nos.	2,422.10	60%	1,453.26	968.84	40%	2,422.10	968.84
141	Door mark L16H11 to STAIR-06	1	Nos.	3,090.96	0%	-	3,090.96	100%	3,863.70	3,863.70
142	Door mark L16R01 to STAIR-03	1	Nos.	3,226.64	60%	-	1,290.66	40%	3,226.64	1,290.66
143	Door mark L16R03 to FF LOBBY	1	Nos.	3,252.08	0%	-	3,252.08	100%	4,065.10	4,065.10
144	Door mark L16R04 to EMPOWER METRE	1	Nos.	5,363.60	0%	-	5,363.60	100%	6,704.50	6,704.50
145	Door mark L16R05 to VM ROOM	1	Nos.	2,422.10	0%	-	2,422.10	100%	3,027.63	3,027.63
146	Door mark L16R08 to ELEC RM	1	Nos.	2,673.32	0%	-	2,673.32	100%	3,341.65	3,341.65
147	Door mark L16R10 to HOUSEKEEPING LOBBY	1	Nos.	3,226.64	60%	1,935.98	1,290.66	40%	3,226.64	1,290.66
148	Door mark L16R13 to STAIR-04	1	Nos.	3,226.64	60%	1,935.98	1,290.66	40%	3,226.64	1,290.66
149	Door mark L17H01 to STAIR-07	1	Nos.	3,090.96	0%	-	3,090.96	100%	3,863.70	3,863.70
150	Door mark L17H03 to FF LOBBY	1	Nos.	2,422.10	0%	-	2,422.10	100%	3,027.63	3,027.63
151	Door mark L17H04 to ROOM SERVICE SUPPORT AREA	1	Nos.	2,422.10	60%	1,453.26	968.84	40%	2,422.10	968.84
152	Door mark L17H06 to STAIR-08	1	Nos.	3,090.96	0%	-	3,090.96	100%	3,863.70	3,863.70
153	Door mark L17H07 to HOUSEKEEPING AND LINEN ROOM	1	Nos.	2,422.10	60%	1,453.26	968.84	40%	2,422.10	968.84
154	Door mark L17H11 to STAIR-06	1	Nos.	3,090.96	0%	-	3,090.96	100%	3,863.70	3,863.70
155	Door mark L17R01 to STAIR-03	1	Nos.	3,226.64	60%	1,935.98	1,290.66	40%	3,226.64	1,290.66
156	Door mark L17R03 to FF LOBBY	1	Nos.	3,252.08	0%	-	3,252.08	100%	4,065.10	4,065.10
157	Door mark L17R04 to EMPOWER METRE	1	Nos.	5,363.60	0%	-	5,363.60	100%	6,704.50	6,704.50
158	Door mark L17R05 to VM ROOM	1	Nos.	2,422.10	0%	-	2,422.10	100%	3,027.63	3,027.63
159	Door mark L17R07 to HOUSEKEEPING LOBBY	1	Nos.	2,673.32	0%	-	2,673.32	100%	3,341.65	3,341.65
160	Door mark L17R10 to HOUSEKEEPING LOBBY	1	Nos.	3,226.64	60%	1,935.98	1,290.66	40%	3,226.64	1,290.66
161	Door mark L17R13 to STAIR-04	1	Nos.	3,226.64	60%	1,935.98	1,290.66	40%	3,226.64	1,290.66
162	Door mark L18R01 to STAIR-03	1	Nos.	3,226.64	60%	1,935.98	1,290.66	40%	3,226.64	1,290.66
163	Door mark L18R03 to FF LOBBY	1	Nos.	3,252.08	0%	-	3,252.08	100%	4,065.10	4,065.10
164	Door mark L18R04 to EMPOWER METRE	1	Nos.	5,363.60	0%	-	5,363.60	100%	6,704.50	6,704.50
165	Door mark L18R05 to VM ROOM	1	Nos.	2,422.10	0%	-	2,422.10	100%	3,027.63	3,027.63
166	Door mark L18R08 to ELEC RM	1	Nos.	2,673.32	0%	-	2,673.32	100%	3,341.65	3,341.65
167	Door mark L18R10 to HOUSEKEEPING LOBBY	1	Nos.	3,226.64	60%	1,935.98	1,290.66	40%	3,226.64	1,290.66
168	Door mark L19R01 to STAIR-04	1	Nos.	3,226.64	60%	1,935.98	1,290.66	40%	3,226.64	1,290.66
169	Door mark L19R03 to FF LOBBY	1	Nos.	3,226.64	60%	1,935.98	1,290.66	40%	3,226.64	1,290.66
170	Door mark L19R03 to TELECOM	1	Nos.	3,226.64	60%	1,935.98	1,290.66	40%	3,226.64	1,290.66
171	Door mark L19R04 to EMPOWER METRE	1	Nos.	5,363.60	0%	-	5,363.60	100%	6,704.50	6,704.50
172	Door mark L19R05 to VM ROOM	1	Nos.	2,422.10	0%	-	2,422.10	100%	3,027.63	3,027.63
173	Door mark L19R08 to ELEC RM	1	Nos.	2,673.32	0%	-	2,673.32	100%	3,341.65	3,341.65
174	Door mark L19R09 to HOUSEKEEPING LOBBY	1	Nos.	3,226.64	60%	1,935.98	1,290.66	40%	3,226.64	1,290.66
175	Door mark L19R12 to STAIR-04	1	Nos.	3,226.64	60%	1,935.98	1,290.66	40%	3,226.64	1,290.66
176	Door mark L19R14 to TELECOM	1	Nos.	3,090.96	0%	-	3,090.96	100%	3,863.70	3,863.70
177	Door mark L20H01 to STAIR-07	1	Nos.	2,422.10	0%	-	2,422.10	100%	3,027.63	3,027.63
178	Door mark L20H03 to FF LOBBY	1	Nos.	2,422.10	60%	1,453.26	968.84	40%	2,422.10	968.84
179	Door mark L20H04 to ROOM SERVICE SUPPORT AREA	1	Nos.	3,090.96	0%	-	3,090.96	100%	3,863.70	3,863.70
180	Door mark L20H06 to STAIR-08	1	Nos.	2,422.10	60%	1,453.26	968.84	40%	2,422.10	968.84
181	Door mark L20H07 to HOUSEKEEPING AND LINEN ROOM	1								
	To Collection Dhs.						33,887.35	108,429.95		131,139.54

PLOT 18 - DORCHESTER HOTEL
BILL OF QUANTITIES
PACKAGE : SUPPLY & INSTALLATION OF FOH-BOH TIMBER DOORS (EXCL. IRONMONGERY SUPPLY) _ BALANCE WORK

Item	Description	Qty.	Unit	Original BOQ Rate AED	% Certified AED	Amount Certified AED	Balance with Original rate AED	Balance % to certified AED	Revised Rate AED	Balance amount as per revised rate AED
TIMBER DOORS (CONT'D)										
182	Door mark L20R01 to STAIR-03	1	Nos.	3,226.64	0%	-	3,226.64	100%	-	-
183	Door mark L20R03 to FF LOBBY	1	Nos.	3,252.08	0%	-	3,252.08	100%	4,033.30	4,033.30
184	Door mark L20R04 to EMPOWER METRE	1	Nos.	5,363.60	0%	-	5,363.60	100%	4,065.10	4,065.10
185	Door mark L20R05 to VM ROOM	1	Nos.	2,422.10	0%	-	2,422.10	100%	6,704.50	6,704.50
186	Door mark L20R08 to ELEC RM	1	Nos.	2,673.32	0%	-	2,673.32	100%	3,027.63	3,027.63
187	Door mark L20R09 to HOUSEKEEPING LOBBY	1	Nos.	3,226.64	30%	967.99	2,258.65	70%	3,341.65	3,341.65
188	Door mark L20R12 to STAIR-04	1	Nos.	3,226.64	0%	-	3,226.64	100%	2,258.65	2,258.65
189	Door mark L20R14 to TELECOM	1	Nos.	3,090.96	0%	-	3,090.96	100%	4,033.30	4,033.30
190	Door mark L21H01 to STAIR-07	1	Nos.	2,422.10	0%	-	2,422.10	100%	-	-
191	Door mark L21H03 to FF LOBBY	1	Nos.	2,422.10	25%	605.53	1,816.58	75%	3,863.70	3,863.70
192	Door mark L21H04 to ROOM SERVICE SUPPORT AREA	1	Nos.	3,090.96	0%	-	3,090.96	100%	1,816.58	1,816.58
193	Door mark L21H06 to STAIR-08	1	Nos.	2,422.10	30%	-	2,422.10	100%	3,863.70	3,863.70
194	Door mark L21H07 to HOUSEKEEPING AND LINEN ROOM	1	Nos.	3,226.64	30%	-	3,226.64	100%	1,695.47	1,695.47
195	Door mark L21R01 to STAIR-03	1	Nos.	3,252.08	0%	-	3,252.08	100%	2,258.65	2,258.65
196	Door mark L21R03 to FF LOBBY	1	Nos.	5,363.60	0%	-	5,363.60	100%	4,065.10	4,065.10
197	Door mark L21R04 to EMPOWER METRE	1	Nos.	2,422.10	0%	-	2,422.10	100%	6,704.50	6,704.50
198	Door mark L21R05 to VM ROOM	1	Nos.	2,673.32	0%	-	2,673.32	100%	3,027.63	3,027.63
199	Door mark L21R08 to ELEC RM	1	Nos.	3,226.64	0%	-	3,226.64	100%	3,341.65	3,341.65
200	Door mark L21R12 to STAIR-04	1	Nos.	3,226.64	0%	-	3,226.64	100%	4,033.30	4,033.30
201	Door mark L21R14 to TELECOM	1	Nos.	3,090.96	0%	-	3,090.96	100%	4,033.30	4,033.30
202	Door mark L22H01 to STAIR-07	1	Nos.	2,422.10	0%	-	2,422.10	100%	-	-
203	Door mark L22H03 to FF LOBBY	1	Nos.	2,422.10	25%	605.53	1,816.58	75%	3,863.70	3,863.70
204	Door mark L22H04 to ROOM SERVICE SUPPORT AREA	1	Nos.	3,090.96	0%	-	3,090.96	100%	1,816.58	1,816.58
205	Door mark L22H06 to STAIR-08	1	Nos.	2,422.10	22%	532.86	1,889.24	78%	3,863.70	3,863.70
206	Door mark L22H07 to HOUSEKEEPING AND LINEN ROOM	1	Nos.	3,226.64	0%	-	3,226.64	100%	2,422.10	2,422.10
207	Door mark L22R01 to STAIR-03	1	Nos.	3,252.08	0%	-	3,252.08	100%	4,033.30	4,033.30
208	Door mark L22R03 to FF LOBBY	1	Nos.	5,363.60	0%	-	5,363.60	100%	4,065.10	4,065.10
209	Door mark L22R04 to EMPOWER METRE	1	Nos.	2,422.10	0%	-	2,422.10	100%	6,704.50	6,704.50
210	Door mark L22R05 to VM ROOM	1	Nos.	2,673.32	0%	-	2,673.32	100%	3,027.63	3,027.63
211	Door mark L22R08 to ELEC RM	1	Nos.	3,226.64	0%	-	3,226.64	100%	3,341.65	3,341.65
212	Door mark L22R09 to HOUSEKEEPING LOBBY	1	Nos.	3,226.64	0%	-	3,226.64	100%	4,033.30	4,033.30
213	Door mark L22R12 to STAIR-04	1	Nos.	3,226.64	0%	-	3,226.64	100%	4,033.30	4,033.30
214	Door mark L22R14 to TELECOM	1	Nos.	3,090.96	0%	-	3,090.96	100%	4,033.30	4,033.30
215	Door mark L23H01 to STAIR-07	1	Nos.	2,422.10	0%	-	2,422.10	100%	-	-
216	Door mark L23H03 to FF LOBBY	1	Nos.	2,422.10	23%	557.08	1,865.02	77%	3,863.70	3,863.70
217	Door mark L23H04 to ROOM SERVICE SUPPORT AREA	1	Nos.	3,090.96	0%	-	3,090.96	100%	3,027.63	3,027.63
218	Door mark L23H06 to STAIR-08	1	Nos.	2,422.10	20%	492.66	1,929.44	80%	1,886.02	1,886.02
219	Door mark L23H07 to HOUSEKEEPING AND LINEN ROOM	1	Nos.	3,226.64	0%	-	3,226.64	100%	3,863.70	3,863.70
220	Door mark L23R01 to STAIR-03	1	Nos.	3,252.08	0%	-	3,252.08	100%	2,422.10	2,422.10
221	Door mark L23R03 to FF LOBBY	1	Nos.	5,363.60	0%	-	5,363.60	100%	4,033.30	4,033.30
222	Door mark L23R04 to EMPOWER METRE	1	Nos.	2,422.10	0%	-	2,422.10	100%	4,065.10	4,065.10
223	Door mark L23R05 to VM ROOM	1	Nos.	2,673.32	0%	-	2,673.32	100%	6,704.50	6,704.50
224	Door mark L23R08 to ELEC RM	1	Nos.	3,226.64	0%	-	3,226.64	100%	3,027.63	3,027.63
225	Door mark L23R09 to HOUSEKEEPING LOBBY	1	Nos.	3,226.64	0%	-	3,226.64	100%	3,341.65	3,341.65
226	Door mark L23R12 to STAIR-04	1	Nos.	3,226.64	0%	-	3,226.64	100%	4,033.30	4,033.30
227	Door mark L23R14 to TELECOM	1	Nos.	3,090.96	0%	-	3,090.96	100%	4,033.30	4,033.30
228	Door mark L24H01 to STAIR-07	1	Nos.	3,090.96	0%	-	3,090.96	100%	-	-
229	To Collection Dhs.			5,456.26	131,543.44				3,863.70	3,863.70
										160,546.89

PACKAGE : SUPPLY & INSTALLATION OF FOH-BOH TIMBER DOORS (EXCL. IRONMONGERY SUPPLY) BALANCE WORK



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PLOT 18 - DORCHESTER HOTEL
BILL OF QUANTITIES
PACKAGE : SUPPLY & INSTALLATION OF FOH-BOH TIMBER DOORS (EXCL. IRONMONGERY SUPPLY) _ BALANCE WORK



Item	Description	Qty.	Unit	Original BOQ Rate AED	% Certified AED	Amount Certified AED	Balance Amount with Original rate AED	Balance % to certified AED	Revised Rate AED	Balance amount as per revised rate AED
TIMBER DOORS (CONT'D)										
277	Door mark L27RH20 to EMPOWER METRE	1	Nos.	5,363.60	0%	-	5,363.60	100%	-	6,704.50
278	Door mark L28H02 to STAIR-07	1	Nos.	3,090.96	0%	-	3,090.96	100%	3,863.70	3,863.70
279	Door mark L28H03 to FF LOBBY	1	Nos.	2,422.10	0.00%	-	94.61	100%	3,027.63	3,027.63
280	Door mark L28H04 to ROOM SERVICE SUPPORT AREA	1	Nos.	2,422.10	22%	-	1,889.24	78%	2,422.10	1,889.24
281	Door mark L28H06 to STAIR-08	1	Nos.	3,090.96	0%	-	3,090.96	100%	3,863.70	3,863.70
282	Door mark L28H07 to HOUSEKEEPING AND LINEN ROOM	1	Nos.	2,422.10	22%	-	1,889.24	78%	2,422.10	1,889.24
283	Door mark L28H11 to STAIR-06	1	Nos.	3,090.96	0%	-	3,090.96	100%	3,863.70	3,863.70
284	Door mark L28R01 to STAIR-03	1	Nos.	3,226.64	0%	-	3,226.64	100%	4,033.30	4,033.30
285	Door mark L28R03 to FF LOBBY	1	Nos.	3,252.08	0%	-	3,252.08	100%	4,065.10	4,065.10
286	Door mark L28R06 to WM ROOM	1	Nos.	2,422.10	0%	-	2,422.10	100%	3,027.63	3,027.63
287	Door mark L28R08 to ELEC RM	1	Nos.	2,673.32	0%	-	2,673.32	100%	3,341.65	3,341.65
288	Door mark L28R10 to HOUSEKEEPING LOBBY	1	Nos.	2,550.36	0%	-	2,550.36	100%	3,187.95	3,187.95
289	Door mark L28R13 to STAIR-04	1	Nos.	3,226.64	0%	-	3,226.64	100%	4,033.30	4,033.30
290	Door mark L28R14 to TELECOM	1	Nos.	5,363.60	0%	-	5,363.60	100%	-	-
291	Door mark L28R19 to EMPOWER METRE	1	Nos.	2,933.02	0%	-	5,363.60	100%	6,704.50	6,704.50
292	Door mark L29H01 to STAIR-07	1	Nos.	2,038.38	0%	-	5,363.60	100%	Excluded	Excluded
293	Door mark L29H03 to FF LOBBY	1	Nos.	2,038.38	0%	-	5,363.60	100%	Excluded	Excluded
294	Door mark L29H04 to ROOM SERVICE SUPPORT AREA	1	Nos.	2,603.36	0%	-	5,363.60	100%	Excluded	Excluded
295	Door mark L29H20 to MEP PLANT ROOM	1	Nos.	3,226.64	0%	-	5,363.60	100%	Deleted as per Email dated 29 June 2022	Deleted as per Email dated 29 June 2022
296	Door mark L29R01 to STAIR-03	1	Nos.	3,252.08	0%	-	5,363.60	100%	4,033.30	4,033.30
297	Door mark L29R03 to FF LOBBY	1	Nos.	2,422.10	0%	-	5,363.60	100%	4,065.10	4,065.10
298	Door mark L29R05 to WM ROOM	1	Nos.	2,673.32	0%	-	5,363.60	100%	3,027.63	3,027.63
299	Door mark L29R08 to ELEC RM	1	Nos.	2,550.36	0%	-	5,363.60	100%	3,341.65	3,341.65
300	Door mark L29R10 to HOUSEKEEPING LOBBY	1	Nos.	3,226.64	0%	-	5,363.60	100%	3,187.95	3,187.95
301	Door mark L29R13 to STAIR-04	1	Nos.	5,363.60	0%	-	5,363.60	100%	4,033.30	4,033.30
302	Door mark L29R14 to TELECOM	1	Nos.	3,226.64	0%	-	5,363.60	100%	Deleted as per Email dated 29 June 2022	Deleted as per Email dated 29 June 2022
303	Door mark L29R18 to EMPOWER METRE	1	Nos.	3,226.64	0%	-	5,363.60	100%	6,704.50	6,704.50
304	Door mark L30R01 to STAIR-03	1	Nos.	3,252.08	0%	-	5,363.60	100%	4,033.30	4,033.30
305	Door mark L30R03 to FF LOBBY	1	Nos.	2,995.56	0%	-	5,363.60	100%	4,065.10	4,065.10
306	Door mark L30R05 to WM ROOM	1	Nos.	2,550.36	0%	-	5,363.60	100%	3,744.45	3,744.45
307	Door mark L30R08 to HOUSEKEEPING LOBBY	1	Nos.	3,226.64	0%	-	5,363.60	100%	3,187.95	3,187.95
308	Door mark L30R09 to STAIR-04	1	Nos.	3,226.64	0%	-	5,363.60	100%	4,033.30	4,033.30
309	Door mark L31R13 to ELEC RM	1	Nos.	2,673.32	0%	-	5,363.60	100%	3,341.65	3,341.65
310	Door mark L31R17 to HOUSEKEEPING LOBBY	1	Nos.	2,550.36	0%	-	5,363.60	100%	3,187.95	3,187.95
311	Door mark L31R20 to STAIR-03	1	Nos.	3,226.64	0%	-	5,363.60	100%	4,033.30	4,033.30
312	Door mark L31R24 to FF LOBBY	1	Nos.	3,252.08	0%	-	5,363.60	100%	4,065.10	4,065.10
313	Door mark L31R27 to MECH ROOM	1	Nos.	2,995.56	0%	-	5,363.60	100%	3,254.20	3,254.20
314	Door mark L31R29 to ELEC RM	1	Nos.	2,673.32	0%	-	5,363.60	100%	3,744.45	3,744.45
315	Door mark L31R31 to HOUSEKEEPING LOBBY	1	Nos.	2,550.36	0%	-	5,363.60	100%	3,341.65	3,341.65
316	Door mark L31R33 to STAIR-04	1	Nos.	3,226.64	0%	-	5,363.60	100%	6,704.50	6,704.50
317	Door mark L31R37 to EMPOWER METRE	1	Nos.	5,363.60	0%	-	5,363.60	100%	4,033.30	4,033.30
318	Door mark LGF121 to MECH ROOM	1	Nos.	2,603.36	0%	-	5,363.60	100%	6,704.50	6,704.50
319	Door mark LGF14 to FF LOBBY	1	Nos.	3,252.08	0%	-	5,363.60	100%	3,252.08	3,252.08
320	Door mark LGF197 to ACCESS STAIR TO MEP	1	Nos.	2,048.98	0%	-	5,363.60	100%	4,065.10	4,065.10
321	Door mark LGF25 to FTR	1	Nos.	2,175.12	0%	-	5,363.60	100%	2,561.23	2,561.23
322	Door mark L18H06 to STAIR-08	1	Nos.	2,946.80	0%	-	5,363.60	100%	2,718.90	2,718.90
323	Door mark L18H07 to HOUSEKEEPING AND LINEN ROOM	1	Nos.	2,336.24	0%	-	5,363.60	100%	3,683.50	3,683.50
324	Door mark LG6R07 to KITCHEN EXTRACT RISER	1	Nos.	2,311.86	0%	-	5,363.60	100%	2,889.83	2,889.83
325	Door mark LG7R07 to KITCHEN EXTRACT RISER	1	Nos.	2,311.86	0%	-	5,363.60	100%	2,889.83	2,889.83
	To Collection Dhs.					1,065.72	130,501.75			165,091.93

PLOT 18 - DORCHESTER HOTEL
BILL OF QUANTITIES
PACKAGE : SUPPLY & INSTALLATION OF FOH-BOH TIMBER DOORS (EXCL. IRONMONGERY SUPPLY) - BALANCE WORK



PLOT 18 - DORCHESTER HOTEL
BILL OF QUANTITIES
PACKAGE : SUPPLY & INSTALLATION OF FOH-BOH TIMBER DOORS (EXCL. IRONMONGERY SUPPLY) - BALANCE WORK

Item	Description	Qty.	Unit	Original BOQ Rate AED	% Certified AED	Amount Certified AED	Balance Amount with Original rate AED	Balance % to certified AED	Revised Rate AED	Balance amount as per revised rate AED
TIMBER DOORS (CONT'D)										
326	Door mark L08R07 to KITCHEN EXTRACT RISER	1	Nos.	2,311.86	0%	-	2,311.86	100%	-	2,889.83
327	Door mark L09R07 to KITCHEN EXTRACT RISER	1	Nos.	2,311.86	0%	-	2,311.86	100%	-	2,889.83
328	Door mark L10R07 to KITCHEN EXTRACT RISER	1	Nos.	2,311.86	0%	-	2,311.86	100%	-	2,889.83
329	Door mark L11R07 to KITCHEN EXTRACT RISER	1	Nos.	2,311.86	0%	-	2,311.86	100%	-	2,889.83
330	Door mark L12R07 to KITCHEN EXTRACT RISER	1	Nos.	2,311.86	0%	-	2,311.86	100%	-	2,889.83
331	Door mark L14R07 to KITCHEN EXTRACT RISER	1	Nos.	2,311.86	0%	-	2,311.86	100%	-	2,889.83
332	Door mark L15R07 to KITCHEN EXTRACT RISER	1	Nos.	2,311.86	0%	-	2,311.86	100%	-	2,889.83
333	Door mark L16R07 to KITCHEN EXTRACT RISER	1	Nos.	2,311.86	0%	-	2,311.86	100%	-	2,889.83
334	Door mark L17R07 to KITCHEN EXTRACT RISER	1	Nos.	2,311.86	0%	-	2,311.86	100%	-	2,889.83
335	Door mark L18R07 to KITCHEN EXTRACT RISER	1	Nos.	2,311.86	0%	-	2,311.86	100%	-	2,889.83
336	Door mark L19R07 to KITCHEN EXTRACT RISER	1	Nos.	2,311.86	0%	-	2,311.86	100%	-	2,889.83
337	Door mark L20R07 to KITCHEN EXTRACT RISER	1	Nos.	2,311.86	0%	-	2,311.86	100%	-	2,889.83
338	Door mark L21R07 to KITCHEN EXTRACT RISER	1	Nos.	2,311.86	0%	-	2,311.86	100%	-	2,889.83
339	Door mark L22R07 to KITCHEN EXTRACT RISER	1	Nos.	2,311.86	0%	-	2,311.86	100%	-	2,889.83
340	Door mark L23R07 to KITCHEN EXTRACT RISER	1	Nos.	2,311.86	0%	-	2,311.86	100%	-	2,889.83
341	Door mark L24R09 to KITCHEN EXTRACT RISER	1	Nos.	2,311.86	0%	-	2,311.86	100%	-	2,889.83
342	Door mark L25R07 to KITCHEN EXTRACT RISER	1	Nos.	2,311.86	0%	-	2,311.86	100%	-	2,889.83
343	Door mark L26R07 to KITCHEN EXTRACT RISER	1	Nos.	2,311.86	0%	-	2,311.86	100%	-	2,889.83
344	Door mark L27R07 to KITCHEN EXTRACT RISER	1	Nos.	2,311.86	0%	-	2,311.86	100%	-	2,889.83
345	Door mark L28R07 to KITCHEN EXTRACT RISER	1	Nos.	2,311.86	0%	-	2,311.86	100%	-	2,889.83
346	Door mark L29R07 to KITCHEN EXTRACT RISER	1	Nos.	2,311.86	0%	-	2,311.86	100%	-	2,889.83
347	Door mark L30R14 to KITCHEN EXTRACT RISER	1	Nos.	2,311.86	0%	-	2,311.86	100%	-	2,889.83
348	Door mark L31R08 to KITCHEN EXTRACT RISER	1	Nos.	2,311.86	0%	-	2,311.86	100%	-	2,889.83
349	Door mark LGF129 to CEF EXHAUST ACCESS	1	Nos.	-	-	-	Deleted as per Email dated 29 June 2022	100%	-	-
To Collection Dhs.										
						-	50,860.92	-	-	63,576.15

