



Ref: 201A22002/K100/SK/qa/0042

30th May 2022

Walltracts LLC

P.O. Box 25163

Dubai

United Arab Emirates

Tel No. 04 340 0224

Email. jonathan@walltracts.com

Attn; Mr. Jonathan Jacob - Manager

Dear Sir,

Dorchester Hotel & Residences
wall covering works. - Post Tender Meeting

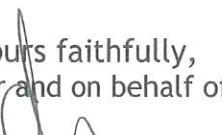
Further to the meetings held at our site offices on 27th May 2022, we enclose herewith for your information and further action the following;

- | | |
|----------------------------------|------------|
| 1. Minutes of Kick off meeting | (13 pages) |
| 2. Relevant Correspondence | (01 page) |
| 3. Tender Clarification Schedule | (04 page) |
| 4. Commercial Trade Checklist | (01 page) |
| 5. K5 Summary of Requirements | (03 pages) |
| 6. Bill of Quantities | (02 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

Contract:	Dorchester Hotel & Residences, Business Bay	Contract No:	201A22002
Subcontractor (SC):	Walltracts LLC	Meeting Date:	27.05.22

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 wall coverings

SUBCONTRACTOR DETAILS (SC)		KHANSAHEB DETAILS (KCE)	
Name:	Walltracts LLC	Name:	Khansaheb Civil Engineering LLC
Address:	P.O Box 25163 Dubai, UAE	Address:	P.O.Box 2716 Dubai, UAE
Tel No.	04 340 0224	Tel No.	04 605 7200

NAME (SC)		DESIGNATION	NAME (KCE)		DESIGNATION
Present:	Sunil Kumar Brenda Jacob Niroshan Vijaya Kumar	Project Manager BD Manager Quantity Surveyor Site Engineer	Present:	Saman Kulasooriya Shihab Chandratil	Sr Quantity Surveyor Sr Design Coordinator

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:	Vijay Kumar
Position:	Site Engineer
Mobile No:	052-993 1900
Email:	vijaya@walltracts.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.

Contract:	Dorchester Hotel & Residences, Business Bay	Contract No:	201A22002
Item	Minute	Action by	Date
2.0	Commercial Sufficiency		
2.1	Khansaheb Tender Enquiry SC confirmed receipt of KCE tender Enquiry: Reference: KCE(Kevin) email,20.30 PM Dated: 11.05.22 Further communication is listed in the Schedule of Relevant Correspondence attached in Appendix No. 1 of these minutes.		
2.2	Validity of the Subcontractor's Tender		
2.2.1	The SC confirmed its tender reference dated 27.05.22 remained valid until 27.06.22	W/5910/JJ/2022	
2.2.2	SC confirmed its tender price as:	AED 712,173.70	
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 712,173.70		
2.3	Insurance, Bonds & Warranties		
2.3.1	SC confirmed that an Advance Payment would not be required	Yes	
2.3.2	KCE and SC agreed that the Advance Payment would be N/A % of the Subcontract price.	N/A	
2.3.3	The Advance Payment will be recovered at N/A % of the gross amount certified to the SC in interim payment certificates, until the advance payment has been fully recovered.	N/A	
2.3.4	KCE and SC agreed that a Performance Bond would be 10% of the Subcontract price	10%	See continuation page

Contract:	Dorchester Hotel & Residences, Business Bay	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	Yes	
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 S/C Plant & Equipment S/C Professional Indemnity N/A CAR / Third Party 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 of receipt of the corresponding payment from the Employer	15 days	
2.4.2	KCE confirmed and the SC agreed that the retention percentage on the work is N/A %		
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: N/A		
2.4.4	The Balance of retention release will occur: N/A		
2.4.5	KCE and SC agreed that all retention payments will be made within days of receipt of N/A		

Contract:	Dorchester Hotel & Residences, Business Bay	Contract No:	201A22002
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Item	Minute	Action by	Date
2.4	Valuation & Payment continued		
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 in line with the amounts under the Main Contract.		See continuation page
2.4.7	KCE and SC agreed that the Defect Liability Period would be: 365 days from date of Taking over certificate		
	Further commercial terms were recorded in the continuation sheets: Yes		
2.5	Conditions of Contract		
2.5.1	Main Contract Project Description: All outstanding Works required to bring the Project known as the Dorchester Hotel & Residences to completion		
2.5.2	Form of Contract: FIDIC first ed. 1999 Red Book as amended by Particular Conditions (see continuation sheet)		
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 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: FIDIC Subcontract 2011 with Part II 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:		
	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. The K5 was agreed and will be signed and returned by the SC within 2 days of the date of this meeting		

Contract:	Dorchester Hotel & Residences, Business Bay	Contract No:	201A22002
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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>The Subcontractors design responsibilities remain as set out in the Previous Subcontract ref 17001DH/SCA/D&B/40-01-19-WT between RPJV and the Subcontractor.</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>The Subcontractors design responsibilities remain as set out in the Previous Subcontract ref 17001DH/SCA/D&B/40-01-19-WT between RPJV and the Subcontractor.</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	<p>Yes</p> <p>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.</p>		

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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>Sr. Quantity Surveyor</td> <td>Saman Kulsooriya</td> </tr> <tr> <td></td> <td></td> </tr> </tbody> </table>	Title	Name	Project Manager	Chris McCann	Sr. Quantity Surveyor	Saman Kulsooriya				
Title	Name										
Project Manager	Chris McCann										
Sr. Quantity Surveyor	Saman Kulsooriya										
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>No</p> <p>If no, the variance were identified as; [refer to appendix 2 for a complete list of clarifications / agreements]</p> <p>Please refer clarification schedule for VE items. VE items should be subject to final approval by employer.</p>										

KHANSAHEB CIVIL ENGINEERING LLC
SUBCONTRACTOR'S POST TENDER REVIEW MEETING

Contract:	Dorchester Hotel & Residences, Business Bay	Contract No:	201A22002
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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: Not Applicable</p>	N/A							
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: 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>7am - 5pm</td> </tr> <tr> <td>Friday</td> <td>7am - 5pm</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	7am - 5pm	Friday	7am - 5pm	Saturday	Closed		
Sunday to Thursday	7am - 5pm								
Friday	7am - 5pm								
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>Programme to be agreed to align with Main Contract Programme.</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>	<p>No</p> <p>N/A</p>							

Contract:	Dorchester Hotel & Residences, Business Bay	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: 7 days from receipt of an LOI.		
6.6	SC confirmed that it would submit a resource histogram for labour & plant within: 7 days from receipt of an LOI.		
6.7	SC confirmed that it would submit procurement / submittal / shop drawing / information release schedules within: 7 days 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 / manufactures 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: Finishing works & MEP works etc. but not limited to.		
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, Business Bay	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	SC confirmed its intention to sub-let part of the Subcontract works: No		
	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: 		
8.2	SC confirmed that its labour for this project would be supplied by: Direct & Hired legally employed resource		
	If hired resource, SC confirmed the name of the labour supply company under item 8.1.		
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, Business Bay	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:		
	Day Daily Time 7am		
	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 to be advised Qualifications to be advised <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 full time 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, Business Bay	Contract No:	201A22002
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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	<p>KCE explained the key details of the project safety plan as outlined below and the SC confirmed its understanding:</p> <p>A full copy of the Project HSE Plan & logistics plan is available for the SC to inspect / review</p>		
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 checked="" 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 checked="" type="checkbox"/> Yes		
10.0	Intention to Subcontract		
10.1	<p>KCE having considered the SC tender and the SC representations during this meeting advised that the following option as described below will be taken:</p> <ul style="list-style-type: none"> <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. 		

Contract:	Dorchester Hotel & Residences, Business Bay	Contract No:	201A22002
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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	<p>KCE confirmed the list of documentation appropriate for incorporation into the formal Subcontract order in the event of award is:</p> <p>As listed in Appendix 1 of these minutes</p> <p>These minutes and attachments</p> <p>Any further documents issued from the date of these minutes until placement of order</p>	<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	<p>Signed for Khansaheb:</p> <p>Name (print): Saman K</p>  <p>Date: 30.05.22</p> <p>Signature:</p>		
11.3	<p>Signed for SC:</p> <p>Name (print):</p> <p>Date:</p> <p>Signature:</p>		
12.0	Attachments		
12.1	No. of continuation pages	1	
12.2	Appendix 1 - Relevant Correspondence	Yes	
12.3	Appendix 2 - Tender Clarification Schedule / hand marked copy of SC tender	Yes	
12.4	Appendix 3 - K05 Summary of Attendances	Yes	
12.5	Appendix 4 - Programme of Works B/Q	Yes	

Contract:	Dorchester Hotel & Residences, Business Bay	Contract No:	201A22002
Item	Minute	Action by	Date
	Continuation Sheets		
2.3.4	Subcontractor is to provide a Security Cheque in lieu of Performance Bond in the sum of AED 101,739.00		
2.4.1	KCE will issue a payment certificate within 10 days of receipt of the corresponding payment certificate issued under the Main Contract.		
2.4.6	The daily rate / limit of Liquidated damages / penalties will be calculated based on the percentages and Subcontract price given in the Previous Subcontract as defined in Omniyat Concept Investments LLC (OCI) letter of 17th May 2022 (ref F015/15.900.61b/33933/CDCT/0522)		
2.5.2	FIDIC Conditions of Contract for Building & Engineering Works designed by the Employer, first edition 1999 (Red Book) as amended by Particular Conditions		
	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

Walltracts LLC

No.	Subject	Reference	Date
1	Dorchester order for wallpaper	Omniyat(Chris) email 02:22 PM (Client's Email for appoint subcontract)	11.05.22
2	Dorchester order for wallpaper	KCE(Kevin) email 20:30 PM (Enquiry)	11.05.22
3	Dorchester order for wallpaper	Walltracts(Jonathan) email 17:29 PM (Program)	17.05.23
4	Walltracts final quotation	Walltracts LLC final quotation ref.W/5910/JJ/2022	27.05.22
5	Minutes of Post Tender Review Meeting	KCE Letter ref. 201A22002/K100/SK/Q/qa/0042	30.05.22



APPENDIX 2
TENDER CLARIFICATION SCHEDULE

TENDER CLARIFICATION SCHEDULE

Ref	Walltracts quotation dated 17.05.22	KCE Response dated 27.05.22	Final Agreement dated 27.05.22
	Terms and Conditions :		
1	The ownership of the products will remain with the employer once Agreed. WALLTRACTS LLC until final payments are settled.	Not agreed. Ownership of the products with the employer once Agreed. inspection and handover to the Main Contractor. Non-payment should be administrated based on the Sub-contract agreement.	
2	Quantities have been provided by client; on review of IFC Drawings if any changes are founding sizes a variation will be raised.	Subcontract is Lumpsum and any changes to the tender drawings Agreed. will be administrated as per the Sub-Contract change management procedure.	
3	Final quantities to be verified from IFC Drawings.	the Subcontract is awarded on a lump sum basis	Agreed.
4	Wastage quantities have been taken into consideration in our quotation.	Noted and agreed	Agreed.
5	Below-mentioned points are included in this quotation:	The rates included for tests, CD certificate, warranty as per the project specification requirement. - Manufacturer Lab Test Report can be provided - DCD Certificate, local FR treatment can be provided - Warranty Period of 03 years	
6	Alternate Wallcovering similar to that of specified have been included in our offer, samples of which will be provided for approvals.	Noted, but the Subcontractor to to comply with the specification & drawings and / or gain the Employers approval for any deviations.	
7	Vinyl Wallcovering has been proposed in our option for HTL-WC-01 with custom design print.	Noted, but the Subcontractor to to comply with the specification & drawings and / or gain the Employers approval for any deviations.	

TENDER CLARIFICATION SCHEDULE

Ref	Walltracts quotation dated 17.05.22	KCE Response dated 27.05.22	Final Agreement dated 27.05.22
8	Vinyl Wallcovering has been proposed in our option Noted, but the Subcontractor to to comply with the specification & drawings and / or gain the Employers approval for any deviations.		
9	Fabric panelling has been considered for HTL-FA-10 & HTL-FA-13 with Value Engineered options for the Fabrics.	Noted subject to Employer approval	Agreed.
10	Foam infill has been considered for fabric panels.	Noted subject to Comply with the specification & drawings	Agreed.
11	Panel's sizes of 1.4 meters width have been considered in our offer any reduction in sizes will tender drawings. Reduction of size as per the tender should include have an increase in wastage and change in price.	Not agreed. The subcontractor should price the works as per issued previous drawings. Reduction of size as per the tender should include in the final offer.	
12	FR Treated fabrics have been considered for all fabric panelling items achieving NFPA 701 standards.	Noted subject to Comply with the specification & drawings	Agreed.
13	No design work is included in the above-mentioned price.	The Subcontractors design responsibilities remain as set out in the Previous Subcontract ref 17001DH/SCA/D&B/40-01-19-WT between RJP JV and the Subcontractor.	Agreed.
14	No Trims or beading works have been considered in our offer.	Not agreed. If required trims and beading, subcontractor should include in the price	
15	Approvals on all fabrics & materials are mandatory prior to production.	Noted and agreed	Agreed.

Ref	Walltracts quotation dated 17.05.22	KCE Response dated 27.05.22	Final Agreement dated 27.05.22
16	No MEP works have been included in our offer.	Noted and agreed	Agreed.
17	Final measurements are mandatory prior to start of production.	Noted. The Subcontractor should visit the site / refer to the approved drawings to take final measurements for ordering of materials	Agreed.
18	Ceiling fabric panel fixing support structure to be provided by the client no cost us	Not agreed. The subcontractor should price for the fixing details	Agreed.
19	All necessary electrical power supply, lighting and scaffolding to be provided by you at no cost to us	Please refer K05 for the attendances providing by Main Contractor.	Agreed.
20	Treatment & Preparation of wall is not included above mentioned prices.	Responsibility for surface preparation remains as the Previous Subcontract ref 17001DH/SCA/D&B/40-01-19-WT between RPJV and the Subcontractor.	Agreed.
21	Lighting and air condition grill alignment to be done by main contractor at no cost to us.	Responsibility for lighting & AC grill alignment remains as the Previous Subcontract ref 17001DH/SCA/D&B/40-01-19-WT between RPJV and the Subcontractor.	Agreed.
22	Air conditioning is mandatory before installation to avoid any post-installation defects like moisture defects, bubbling, etc	Noted and agreed	Agreed.
23	Orders once placed with our supplier are irrevocable and hence in the event of any cancellation, omissions or deletions, the cost will be borne by the contractor.	Variations will be dealt with in accordance with the Subcontract.	Agreed.

Ref	Waltrtracts quotation dated 17.05.22	KCE Response dated 27.05.22	Final Agreement dated 27.05.22
24	Site should be ready for continuous work and site should be temperature control and dust free environment.	KCE will not promised for continuous work. However, KCE will Agree.	
25	Storage area and free-access to site to be provided by the client.	Noted and agreed	Agreed.
26	Drawings and finishes should be finalized and Approved before starting the production.	Noted and agreed	Agreed.
	The Subcontract Works comprise:		Agreed & closed
	the completion of all wallpaper Works required to complete the Project in compliance with the scope of Subcontract Works set out Previous Subcontract (ref. 17001DH/SCA/D&B/40-1-19-WT dated 29th July 2021), the Specifications and Drawings.		



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 checked="" type="checkbox"/>	<input type="checkbox"/>
1.2	Area for Subcontractor's storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1.3	Offices for Subcontractor's staff <i>i best site</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1.4	Buildings / containers for Subcontractor's storage	<input type="checkbox"/>	<input checked="" type="checkbox"/>
1.5	Specific security of Subcontractor's facilities and material (general security by KCE as 1.8)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
1.6	Toilet and washing facilities	<input checked="" type="checkbox"/>	<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 checked="" type="checkbox"/>	<input type="checkbox"/>
1.9	Provision of first aider(s) & all equipment	<input type="checkbox"/>	<input checked="" type="checkbox"/>
1.10	Provision of telephone and internet connection	<input type="checkbox"/>	<input checked="" type="checkbox"/>
1.11	Telephone and internet monthly charges	<input type="checkbox"/>	<input checked="" type="checkbox"/>
1.12	Computers, printers & other electrical office equipment	<input type="checkbox"/>	<input checked="" type="checkbox"/>
1.13	Provision of office furniture	<input type="checkbox"/>	<input checked="" type="checkbox"/>
1.14	Provision of office stationary	<input type="checkbox"/>	<input checked="" type="checkbox"/>
1.15	Provision of office consumables (milk, tea, coffee etc.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2	Temporary Services		
2.1	Provision of temporary power & water to office & storage buildings	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2.2	Provision of a temporary power connection for the works 50m from the workface (110v)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2.3	Safe distribution of power from the above connection (item 2.2)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2.4	Provision of a water connection point 50m from the workface	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2.5	Distribution of water to the workface 50m from the above connection point (item 2.4)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2.6	Task lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2.7	Safety lighting (in order to provide safe access and egress)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	The Works		
3.1	Setting out - main grid lines & datum points (at SC cost as main Contract matrix)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3.2	Setting out of the Subcontract works	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3.3	Competent Supervision of the Subcontract works and labour	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3.4	Protection of the Subcontract works & removal of protection on completion	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3.5	Disposal of waste to site refuse area	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3.6	Segregation of waste in to the designated waste skip; hazardous waste only empty containers	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3.7	Disposal of waste off site to an approved location	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3.8	Disposal of hazardous waste off site to an approved location (if Applicable)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3.9	Provision of personal protective equipment (<i>KCE Gloves & Eye protect Policy</i>)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3.10	Provision of samples & mock ups	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3.11	Testing / commissioning (where applicable to SC Works)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3.12	Cleanings and housekeeping Labour- Dedicated team for daily regular progressive clean-up	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3.13	Final clean of Subcontract Works	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3.14	Temporary works (if applicable)	<input type="checkbox"/>	<input checked="" 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	<input type="checkbox"/>	<input checked="" 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	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4.6a	Horizontal distribution of material , plant & equipment's	<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 platform height of 3 m by SC	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5.9	Independent access scaffold platform height above 3 m	<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 its 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	<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"/>	<input type="checkbox"/>
9.2	Provision of water for testing & commissioning	<input type="checkbox"/>	<input type="checkbox"/>
9.3	Disposal of water for testing & commissioning	<input type="checkbox"/>	<input type="checkbox"/>
9.4	Provision of concrete plinths for MEP support	<input type="checkbox"/>	<input type="checkbox"/>
9.5	Provision of other MEP support - steelwork, service pads and the like (to extent applicable to SC Works)	<input type="checkbox"/>	<input type="checkbox"/>
9.6	Antivibration pads / floating floors and the like (to the extent applicable to the SC Works)	<input type="checkbox"/>	<input type="checkbox"/>
9.7	Provision of spares & tools	<input type="checkbox"/>	<input type="checkbox"/>
9.8	Marking of BWIC openings	<input type="checkbox"/>	<input type="checkbox"/>
9.9	Preparation of builders work drawings prior to the works being undertaken	<input type="checkbox"/>	<input type="checkbox"/>
9.10	SC to provide all necessary details and information for MC to prepare co-ordinated shop drawings	<input type="checkbox"/>	<input type="checkbox"/>
9.11	Sealant around services, sanitary ware, equipment etc.	<input type="checkbox"/>	<input type="checkbox"/>
9.12	Provision of fire extinguishers (permanent works)	<input type="checkbox"/>	<input type="checkbox"/>
9.13	Replacement of fused bulbs until handing over the works	<input type="checkbox"/>	<input type="checkbox"/>
9.14	Provision of acoustic requirements around services / service penetrations	<input type="checkbox"/>	<input type="checkbox"/>
9.15	Provision of manhole covers & frames (Gratings / Covers etc inside pool)	<input type="checkbox"/>	<input type="checkbox"/>
9.16	Provision of temporary cap ends to drainage, vent & RW pipes during the works	<input type="checkbox"/>	<input type="checkbox"/>
9.17	Coring & drilling through walls & floors less than 200mm dia. (Where due to WM errors)	<input type="checkbox"/>	<input type="checkbox"/>
9.18	Coring & drilling through walls & floors greater than 200mm dia.	<input type="checkbox"/>	<input type="checkbox"/>
9.19	Chasing out walls & floors	<input type="checkbox"/>	<input type="checkbox"/>
9.20	Forming openings in new walls (subject to conformance with item 9.9)	<input type="checkbox"/>	<input type="checkbox"/>
9.21	Fire stopping generally	<input type="checkbox"/>	<input type="checkbox"/>
9.22	Fire stopping between MEP services & the service sleeve	<input type="checkbox"/>	<input type="checkbox"/>
9.23	Fire stopping between service sleeve and the opening	<input type="checkbox"/>	<input type="checkbox"/>
		<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
BILL OF QUANTITIES**

PROJECT NAME: DORCHESTER HOTEL

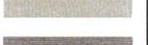
PACKAGE: WALLCOVERINGS FOR HOTEL GUESTROOMS



SUBCONTRACTOR NAME: WALLTRACTS LLC

S.NO.	ROOM TYPE	ITEM CODE	ITEM DESCRIPTION	NO.OF ROOMS	FF&E QTY	JOINERY QTY	UOM	ATTIC STOCK QTY	TOTAL QTY	IMAGES	UNIT PRCE AED (EXCLDG. VAT)	TOTAL AED (EXCLDG. VAT)
1	703 (1A, 1B, 1C, 2A, 2B, 2C, 2E, 2F, 2G, 2H, 19A,16A)	HTL-WC-01	Wallcovering - Ceiling Custom Digital Wallcovering to be printed in Holland & Sherry Wallpaper Ref: Linen II Courtesan DEWP7880 100% Linen Please see attached AI file for the design	94	725	NA	sq meter(s)	NA	725.00		52.00	37,700.00
2	703 (1A, 1B, 1C, 2A, 2B, 2C, 2E, 2F, 2G, 2H, 19A,16A)	HTL-WC-01	Wallcovering - ATTIC STOCK Custom Digital Wallcovering to be printed in Holland & Sherry Wallpaper Ref: Linen II Courtesan DEWP7880 100% Linen Please see attached AI file for the design	94	NA	NA	sq meter(s)	36.00	36.00		37.00	1,332.00
3	704 (3A, 3C, 3D, 3F)	HTL-WC-01	Wallcovering - Ceiling Custom Digital Wallcovering to be printed in Holland & Sherry Wallpaper Ref: Linen II Courtesan DEWP7880 100% Linen Please see attached AI file for the design	57	246	NA	sq meter(s)	NA	246.00		52.00	12,792.00
4	1 BR Suite Standard New Scheme - Cream (8A, 10B, 12A, 14A)	HTL-WC-01	Wallcovering - Ceiling Custom Digital Wallcovering to be printed in Holland & Sherry Wallpaper Ref: Linen II Courtesan DEWP7880 100% Linen Please see attached AI file for the design	17	104	NA	sq meter(s)	NA	104.00		52.00	5,408.00
5	Junior Suite (4A,4B,5A,6A,9A,9B,10A,13A)	HTL-WC-01	Wallcovering - Ceiling Custom Digital Wallcovering to be printed in Holland & Sherry Wallpaper Ref: Linen II Courtesan DEWP7880 100% Linen Please see attached AI file for the design	29	104	NA	sq meter(s)	NA	104.00		52.00	5,408.00
6	Senior Suite / Deluxe (11A,11B,11C,11D)	HTL-FA-13	Fabric Wallcovering - Ceiling REF: Cedar Supersala - sabbia - T15035/002 100% PES TREVIRA CS	19	109	NA	sq meter(s)	Na	109.00		218.00	23,762.00
7	Senior Suite / Deluxe (11A,11B,11C,11D)	HTL-FA-13	Fabric Wallcovering - ATTIC STOCK REF: Cedar Supersala - sabbia - T15035/002 100% PES TREVIRA CS	19	NA	NA	sq meter(s)	25.00	25.00		77.00	1,925.00
8	Senior Suite / Deluxe (11A,11B,11C,11D)	HTL-FA-13	Fabric Wallcovering - 12 mm thickness Wall REF: Cedar Supersala - sabbia - T15035/002 100% PES TREVIRA CS	19	379	NA	sq meter(s)	NA	379.00		218.00	82,622.00
9	Senior Suite / Deluxe (11A,11B,11C,11D)	HTL-FA-13	Fabric Wallcovering - 40 mm thickness Wall REF: Cedar Supersala - sabbia - T15035/002 100% PES TREVIRA CS	19	139	NA	sq meter(s)	NA	139.00		290.00	40,310.00
10	Senior Suite / Deluxe (11A,11B,11C,11D)	HTL-FA-13	Fabric Wallcovering - Wall - JOINERY REF: Cedar Supersala - sabbia - T15035/002 100% PES TREVIRA CS	19	NA	83	meter(s)	NA	83.00		77.00	6,391.00
11	Senior Suite / Deluxe (11A,11B,11C,11D)	HTL-FA-10	Fabric Wallcovering - 12 mm thickness Wall Ref: Kravet Lizzo - LZ-30126-06 - Jarapa 06 Composition: 45% Linen, 30% Jute, 25% Cotton	19	1070	0	sq meter(s)	Na	1,070.00		234.00	250,380.00
12	Senior Suite / Deluxe (11A,11B,11C,11D)	HTL-FA-10	Fabric Wallcovering - 40 mm thickness Wall Ref: Kravet Lizzo - LZ-30126-06 - Jarapa 06 Composition: 45% Linen, 30% Jute, 25% Cotton	19	412	NA	sq meter(s)	NA	412.00		290.00	119,480.00
13	Senior Suite / Deluxe (11A,11B,11C,11D)	HTL-FA-10	Fabric Wallcovering - ATTIC STOCK Ref: Kravet Lizzo - LZ-30126-06 - Jarapa 06 Composition: 45% Linen, 30% Jute, 25% Cotton	19	NA	0	meter(s)	26.00	26.00		77.00	2,002.00
14	Feature Suite / Duplex (7A & 15A)	HTL-FA-13	Fabric Wallcovering - Ceiling REF: Cedar Supersala - sabbia - T15035/002 100% PES TREVIRA CS	7	17	NA	sq meter(s)	NA	17.00		218.00	3,706.00
15	Feature Suite / Duplex (7A & 15A)	HTL-FA-13	Fabric Wallcovering - 50 mm Wave wall REF: Cedar Supersala - sabbia - T15035/002 100% PES TREVIRA CS	7	268	NA	sq meter(s)	NA	268.00		310.00	83,080.00
16	Feature Suite / Duplex (7A & 15A)	HTL-FA-13	Fabric Wallcovering - 12 mm thickness Wall REF: Cedar Supersala - sabbia - T15035/002 100% PES TREVIRA CS	7	35	NA	sq meter(s)	NA	35.00		218.00	7,630.00



PROJECT NAME: DORCHESTER HOTEL											خانصاحب KHANSAHEB	
PACKAGE: WALLCOVERINGS FOR HOTEL GUESTROOMS												
SUBCONTRACTOR NAME: WALLTRACTS LLC												
S.NO.	ROOM TYPE	ITEM CODE	ITEM DESCRIPTION	NO.OF ROOMS	FF&E QTY	JOINERY QTY	UOM	ATTIC STOCK QTY	TOTAL QTY	IMAGES	UNIT PRCE AED (EXCLDG. VAT)	TOTAL AED (EXCLDG. VAT)
17	Feature Suite / Duplex (7A & 15A)	HTL-FA-13	Fabric Wallcovering - 40 mm thickness Wall REF: Cedar Supersala - sabbia - T15035/002 100% PES TREVIRA CS	7	179	NA	sq meter(s)	NA	179.00		290.00	51,910.00
18	Feature Suite / Duplex (7A & 15A)	HTL-FA-13	Fabric Wallcovering - JOINERY REF: Cedar Supersala - sabbia - T15035/002 100% PES TREVIRA CS	7	NA	22	meter(s)	NA	22.00		77.00	1,694.00
19	Feature Suite / Duplex (7A & 15A)	HTL-WC-07	Wallcovering - Doors (Joinery) Pierre Frey Pattern: Ebene, Colour: Ecru Ref: FP372001 Vinyl Finish	7	0	0	sq meter(s)	0.00	-		-	-
20	Lift Lobby (L7-L16 & L19-L27)	HTL-WC-07	Wallcovering - Wall Pierre Frey Pattern: Ebene, Colour: Ecru Ref: FP372001 Vinyl Finish	1	389	NA	sq meter(s)	NA	389.00		57.00	22,173.00
21	Lift Lobby (L7-L16 & L19-L27)	HTL-WC-07	Wallcovering - Wall Pierre Frey Pattern: Ebene, Colour: Ecru Ref: FP372001 Vinyl Finish	1	NA	NA	sq meter(s)	129.00	129.00		42.00	5,418.00
22	Corridor (L7-L16 & L19-L27)	HTL-WC-07	Wallcovering - Wall Pierre Frey Pattern: Ebene, Colour: Ecru Ref: FP372001 Vinyl Finish	1	4094	NA	sq meter(s)	NA	4,094.00		57.00	233,358.00
23	Senior Suite / Deluxe (11A,11B,11C,11D)	HTL-WC-09	Wallcovering @ Powder Room @ 01 Bedroom Suite Vescom Tessera 1071.07	19	122	NA	sq meter(s)	NA	122.00		155.00	18,910.00
TOTAL IN AED (EXCLDG. VAT)											1,017,391.00	
Advance 30%											305,217.30	
TOTAL IN AED (EXCLDG. VAT)											712,173.70	