



Ref: 201A22002/K100/SK/qa/0136
 Khansaheb Civil Engineering L.L.C,
 Joinery Division,
 P.O. Box 2716,
 Dubai
 United Arab Emirates
 Tel No. 06 534 0479

12th October 2022

Email. douglas.mastin@khansaheb.ae; archie.clift@khansaheb.ae

Attn; Mr. Arche Clif - Divisional Manager
 Dear Sir,

Dorchester Hotel & Residences

Design, Supply, Installation of Headboard, Wall paneling and Ceiling works

Further to the meetings held at our site offices on 14th April 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. Clarification Schedule | (3 pages) |
| 4. Trade Check list | (1 page) |
| 5. K5 Summary of Requirements | (3 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.



KHANSAHEB

KHANSAHEB CIVIL ENGINEERING L.L.C.
Construction Division
Al Rashidiya
P. O.Box 2716
Dubai, United Arab Emirates

خانصاحب

خانصاحب للهندسة المدنية ذ.م.م.
قسم الإنشاءات
الراشدية
ص.ب. ٢٧١٦
دبي، الإمارات العربية المتحدة

Thank you for your attention.

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


Chris McCann
Senior Project Manager

KHANSAHEB CIVIL ENGINEERING LLC
SUBCONTRACTOR'S POST TENDER REVIEW MEETING

Contract:	Dorchester Hotel & Residences, Business Bay	Contract No:	201A22001		
Subcontractor (SC):	Khansaheb Joinery Devision (KJD)		Meeting Date: 06.10.22		
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 Headboard , Wall panelling and Ceiling works					
SUBCONTRACTOR DETAILS (SC)		KHANSAHEB DETAILS (KCE)			
Name:	Khansaheb Civil Engineering L.L.C.	Name:	Khansaheb Civil Engineering LLC		
Address:	Joinery Division P.O Box 2716 Dubai, UAE	Address:	P.O.Box 2716 Dubai, UAE		
Tel No.	06 534 0479	Tel No.	04 605 7200		
NAME (SC)		NAME (KCE)			
Present:	Arche Clif Douglas Mastin	Divisional Manager Estimating Manager	Present: Kevin Davies Saman Kulsooriya Shari Reji		
			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:	Azam Malik				
Position:	Senior Design Coordinator				
Mobile No:	050 195 4369				
Email:	azam.malik@khansaheb.ae				
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:	201A22001
Item	Minute	Action by	Date
2.0	Commercial Sufficiency		
2.1	Khansaheb Tender Enquiry		
	<p>SC confirmed receipt of KCE tender Enquiry: Reference: Shari(KCE) email,(04.11 PM) Dated: 06.07.22</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 07.10.22 remained valid until 07.11.22	KJD/DM/est/E219/08/519/2022	
2.2.2	SC confirmed its tender price as:	AED 2,105,729.87	
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 2,105,729.87	
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 20 % of the Subcontract price.		
2.3.3	The Advance Payment will be recovered at 20 % 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 N/A of the Subcontract price		

Contract:	Dorchester Hotel & Residences, Business Bay	Contract No:	201A22001
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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 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 0 %		
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 0 days of receipt of N/A		

Contract:	Dorchester Hotel & Residences, Business Bay	Contract No:	201A22001
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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.					
2.4.7	KCE and SC agreed that the Defect Liability Period would be: <table border="1"><tr><td>365</td><td>days</td><td>from date of Taking over certificate</td></tr></table>	365	days	from date of Taking over certificate		See continuation page
365	days	from date of Taking over certificate				
	Further commercial terms were recorded in the continuation sheets: <input checked="" type="checkbox"/> 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: <input checked="" type="checkbox"/> 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 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"/> KCE Minor Work Order					
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: <table border="1"><tr><td>Appendix 2 Clarification schedule</td></tr></table>	Appendix 2 Clarification schedule				
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. <table border="1"><tr><td>The K5 was agreed and will be signed and returned by the SC within 2 days of the date of this meeting</td></tr></table>	The K5 was agreed and will be signed and returned by the SC within 2 days of the date of this meeting				
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Contract:	Dorchester Hotel & Residences, Business Bay	Contract No:	201A22001
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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>Design Responsibilities as per the Main Contract for the Subcontract works</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 SC will be responsible for the design of temporary works as necessary to execute the Subcontract Works.</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	<p>SC agreed to provide all necessary information and records necessary for incorporation into the projects operating and maintenance manuals:</p> <p>Yes</p>		
3.9	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, Business Bay	Contract No:	201A22001
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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 Kulasoorya</td> </tr> <tr> <td></td> <td></td> </tr> <tr> <td></td> <td></td> </tr> </tbody> </table>	Title	Name	Project Manager	Chris McCann	Sr. Quantity Surveyor	Saman Kulasoorya						
Title	Name												
Project Manager	Chris McCann												
Sr. 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> <p>The SC's offer is deemed to be fully compliant</p>												

Contract:	Dorchester Hotel & Residences, Business Bay	Contract No:	201A22001
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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: Please refer Appendix 2</p>	<input type="checkbox"/> Yes						
	<p>Further minutes were recorded in the continuation sheets:</p>	<input type="checkbox"/> No						
5.3	<p>SC summarised what innovation, construction and material alternative options can be offered with potential cost savings:</p> <p>Not Applicable</p>							
6.0	Programme							
6.1	<p>KCE confirmed that the site working hours are:</p> <table> <tr> <td>Sunday to Thursday</td> <td><input type="checkbox"/> 7am - 5pm</td> </tr> <tr> <td>Friday</td> <td><input type="checkbox"/> 7am - 5pm</td> </tr> <tr> <td>Saturday</td> <td><input type="checkbox"/> 7am - 5pm</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	<input type="checkbox"/> 7am - 5pm	Friday	<input type="checkbox"/> 7am - 5pm	Saturday	<input type="checkbox"/> 7am - 5pm	Sunday - Closed
Sunday to Thursday	<input type="checkbox"/> 7am - 5pm							
Friday	<input type="checkbox"/> 7am - 5pm							
Saturday	<input type="checkbox"/> 7am - 5pm							
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>							
	<p>A copy of which has been enclosed within Appendix 4</p>	<input type="checkbox"/> No						
6.3	<p>SC confirmed receipt of KCE Main Contract programme rev and confirmed their acceptance of the same.</p>	<input type="checkbox"/> N/A						

Contract:	Dorchester Hotel & Residences, Business Bay	Contract No:	201A22001
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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: Structural works, finishes, MEP, façade		
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:	201A22001
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>[Redacted list of companies]</p>		
8.2	<p>SC confirmed that its labour for this project would be supplied by:</p> <p><input type="checkbox"/> Direct & Hired 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, Business Bay	Contract No:	201A22001
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 Note: minimum requirement of NEEBOSH qualification. Alternatives qualifications will be subject to prior approval from KCE Safety Department 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:	201A22001
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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	KCE explained the key details of the project safety plan as outlined below and the SC confirmed its understanding: A full copy of the Project HSE Plan & logistics plan is available for the SC to inspect / 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: 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. 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.		

Contract:	Dorchester Hotel & Residences, Business Bay	Contract No:	201A22001
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 Date: 13/10/17</p> <p>Signature: </p>		
11.3	<p>Signed for SC:</p> <p>Name (print): Date:</p> <p>Signature:</p>		
12.0	Attachments		
12.1	No. of continuation pages	<input type="checkbox"/> 1	
12.2	Appendix 1 - Relevant Correspondence	<input type="checkbox"/> Yes	
12.3	Appendix 2 - Tender Clarification Schedule / hand marked copy of SC tender + TRADE CHECKLIST	<input type="checkbox"/> Yes	
12.4	Appendix 3 - K05 Summary of Attendances	<input type="checkbox"/> Yes	
12.5	Appendix 4 - Programme of Works built up numbers	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

Contract:	Dorchester Hotel & Residences, Business Bay	Contract No:	201A22001
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Item	Minute	Action by	Date
	Continuation Sheets		
2.3.2	The Advance Payment of 20% of the Subcontract price is subject to the SC providing security cheque. As an Internal division, KCE will discuss with the client to get advance payment without security cheque.		
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 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 is providing the craneage the 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**Khansaheb Joinery Devision (KJD)**

No.	Subject	Reference	Date
1	Dorchester - Enquiry for Timber Works Ball Room, Royal Suites, Presidential Suites, Lobbies and Prayer Room.	KCE (Shari) email, 04.11pm, (Enquiry for Timber Works)	06.07.22
2	Dorchester Hotel & Residences - Headboard	- KCE (Kevin) email, 10.21am, (Details for free issued materials)	13.09.22
3	Dorchester Joinery	KJD(Estimation) email, 16.10 pm, (KJD Final quotation)	07.10.22
4	Dorchester Joinery	KCE(Saman) email, 11.19am, (KCE remarks on KJD clarifications and highlighted drawings)	10.10.22
5	Dorchester Joinery	KJD (Douglas) email, 07.26 am, (KJD agreemeent to KCE remarks & highlighted drawings)	11.10.22
6	Minutes of Post Tender Review Meeting	KCE Letter ref. 201A22002/K115/SK/qa/0136	12.10.22



APPENDIX 2

CLARIFICATION SCHEDULE / TRADE CHECK LIST

Ref	Clarification / Qualification KJD offer KJD/DM/est/E219/08/519/2022 dated 07.10.22	KCE Response 07.10.22	Final Agreement dated
	Schedule 1 - Contract Documentation		
	Specification - as tender enquiry	Noted. The SC's offer is deemed to be fully compliant with all documentation issued at tender	Agreed & closed
	BoQ - as enclosed		
	Tender Addendums - N/A		
	Tender Clarification Meeting - site meeting 06.10.22	Discussions in this meeting are picked up in the final quote or clarified in this schedule.	Agreed & closed
	Schedule 2 - Drawings		
	Drawings - as tender enquiry	Noted. The SC's offer is deemed to be fully compliant with all documentation issued at tender	Agreed & closed
	Schedule 3 - Scope of Work		
	Supply & installation of items detailed in the attached BQ.	Not agreed. The SC's offer is deemed to be fully inclusive of all works necessary for the complete manufacture, delivery and installation of the headboards, timber wall panelling and timber ceilings as set out in the tender documents. This is not limited to items detailed in the BQ.	Agreed & closed
	Schedule 4 - Clarifications & Assumptions		
	Commercial		
1	Our offer is based on a lump sum contract strictly for the items in the attached BOQ; any additional items not specially priced will be treated as a variation and valued.	Not agreed. The SC offer is deemed to be a lump sum offer based on the tender documents issued which define the scope of works to be executed.	Agreed & closed
2	Payment terms as per internal division agreement & 20% advance payment	Agreed, subject to acceptance by the Employers Representative of the advance payment.	Agreed & closed
3	Programme to be agreed.	Noted, programme to be agreed to align with KCE's programme for the Main Contract.	Agreed & closed
4	The price is including the agreed discount for the packages	The SC includes a discount which is based on the 'miscellaneous joinery' package also being awarded to the SC. This is dependant upon the SC offering a discounted price for these works as well.	Agreed & closed
5	Variance in site dimensions will be charged on pro-rata basis in accordance to our unit rate given.	Agreed in principle where such variance is in excess of acceptable construction tolerances. It is the responsibility of the SC to take site measurements as required to complete the SC works.	Agreed & closed
6	Damages shall be limited to 0.1% of the Sub-contract sum per day to a maximum of 10% of our Sub-contract sum.	As Schedule 5 below delay damages are excluded.	Agreed & closed
7	We require a mark-up of 15% Overhead & Profit on any Provisional Sums and variation work that cannot be valued against the BOQ rates.	This is subject to the agreement of the Employers Representative	Agreed & closed
8	Our offer is open for acceptance for a period of 30 days from the above date.	Noted	Agreed & closed
9	We have not included any cost associated with checking or carrying out any design related activities as these responsibilities usually remain with the Designers of the project.	Noted	Agreed & closed
10	Coordination of our work with others shall be the responsibility of the Main Contractor and therefore no allowances have been made in our offer.	The SC has an obligation to co-ordinate and work alongside all other Contractors engaged on the Project. This extends to the co-ordination of the works on site and interfaces between trades and co-ordinating the SC engineering with others.	Agreed & closed

TENDER CLARIFICATION SCHEDULE
Khansaheb Joinery Devision (KJD)

Ref	Clarification / Qualification KJD offer KJD/DM/est/E219/08/519/2022 dated 07.10.22	KCE Response 07.10.22	Final Agreement dated
11	We have considered all free issue fabric material to be in good condition and following the Project specifications.	Noted, the SC is to check the free issue materials upon receipt and advise of any defects within 24 hours. Failure to do will be deemed to be acceptance of the materials as being in good condition fit for incorporation into the permanent works.	Agreed & closed
12	We have only allowed for the following insurances in our offer and have assumed that we will be adequately covered under policies arranged and paid for by the Employer for all other insurances. · Workmen's Compensation · Plant & Transport	Agreed	Agreed & closed
13	All amounts stated in this tender are exclusive of Value Added Tax, Sales Tax or equivalent Tax. Any such tax applied in accordance with Federal Decree-Law No (8) of 2017 on Value-Added Tax shall be added to the amounts due.	Noted	Agreed & closed
14	We refer to the developing situation relating to COVID-19 and confirm that our bid is submitted on the basis that any time and/or cost implications resulting directly or indirectly from a COVID-19 related occurrence or event will constitute a ground entitling us to an extension of time and /or the reimbursement of any associated cost as may be necessary.	The SC is to be performed on a back to back basis, entitlements, if any, will therefore be as per the main Contract.	Agreed & closed
Technical			
1	We will only install finished joinery in an A/C controlled environment i.e. Humidity between 40-60% and Temperature n.e. 26 deg C.	Noted. If the SC has specific concerns as to the environmental conditions then these should be raised with KCE's Project Manager at the time of delivery / installation.	Agreed & closed
Headboards			
2	We have considered all metal trims to be locally made.	Noted, but the SC's offer is deemed to be fully compliant with the tender documents	Agreed & closed
3	We have considered all framing to be MDF with some timber supports.	Noted, but the SC's offer is deemed to be fully compliant with the tender documents	Agreed & closed
4	We have not considered fabric ref. FA-20, FA-21, FA-22, FA-23 for Presidential Suite & FA-39 due to the free issue from Client.	Not agreed. The SC has been advised of the quantities of the fabrics that will be provided free issue by the Employer. If these quantities are insufficient to complete the SC works then it is the responsibility of the SC to supply the required balance of material at no additional cost.	Agreed & closed
Wall Panels			
5	We have considered all framing material to be hardwood.	Noted, but the SC's offer is deemed to be fully compliant with the tender documents	Agreed & closed
6	We have considered all veneers to be applied to 18mm thk STD MDF	Noted, but the SC's offer is deemed to be fully compliant with the tender documents	Agreed & closed
Schedule 5 - Exclusions			
1	Warranties over and above the 12 months Defects Liability Period.	The SC's offer is deemed to be fully compliant with the tender documents,	Agreed & closed
2	NOC's, Building permits etc.	Agreed	Agreed & closed
3	VAT / Tax of any kind.	Agreed	Agreed & closed
4	Attic stock of any kind.	Agreed	Agreed & closed
5	Fire rating of Lighting of any kind.	The SC's offer is deemed to be fully compliant with the tender documents, these items are therefore deemed to be included to the extent required.	Agreed & closed
6	DB rating of any kind		

Ref	Clarification / Qualification KJD offer KJD/DM/est/E219/08/519/2022 dated 07.10.22	KCE Response 07.10.22	Final Agreement dated
7	Lighting of any kind.	Refer to K5. safety lighting is by KCE, task lighting is by the SC. Agreed that lighting as part of the permanent works does not form part of the SC scope.	Agreed & closed
8	Fabric ref. FA-20, FA-21, FA-22, FA-23 for Presidential Suite & FA-39.	Not agreed. The SC has been advised of the quantities of the fabrics that will be provided free issue by the Employer. If these quantities are insufficient to complete the SC works then it is the responsibility of the SC to supply the required balance of material at no additional cost.	Agreed & closed
9	Protection of existing items.	The SC is responsible for the protection of their own works and is also to ensure they do not cause damage to Works undertaken by others.	Agreed & closed
10	Delay Damages	Noted	Agreed & closed
11	Any other items not priced in the attached BoQ.	Not agreed, the SC's offer is on a lump sum basis and so is for the entire scope of the SC works as defined in the tender documents and as such is not limited to the items in the BQ.	Agreed & closed
12	Third party testing over and above the specifications.	The SC's offer is deemed to be fully compliant with the tender documents, any amendment to the requirements will be valued as a variation (+ / -).	Agreed & closed
13	Airfreight charges due to delay in approval of materials	Noted	Agreed & closed
Schedule 6 - Attendances required free of Cost from Main Contractor or Client			
1	Welfare facilities for our workers.	Agreed	Agreed & closed
2	Office space if needed.	Agreed, but this will be limited to 2no desk spaces as K5	Agreed & closed
3	Water, lighting and power supply to our workers areas.	Refer to K5. KCE will provide power & water at central locations, the SC is to arrange distribution as required for their works.	Agreed & closed
4	Entry/Security Passes, if any.	Agreed, but the SC is responsible for providing their staff and workforce with ID cards to clock in & out.	Agreed & closed
5	Scaffold above 3m high.	Agreed	Agreed & closed
6	Rubbish skips and disposal.	Refer to K5. KCE will provide skips at central locations at G/F level only, the SC is to segregate & place all waste to be disposed of in these skips. Refer to K5 for requirements regarding recycling.	Agreed & closed
7	Mechanical off loading, hoisting and craneage at site.	Refer to K5. The SC is responsible for the off loading and distribution of their own materials, tools & equipment	Agreed & closed



Commercial Trade Checklist for Joinery and Doors

Form: TC-18
Rev: 0

Project Title: Dorchester Hotel & Residences		Contract No.: 201A22002
Subcontractor: Khansaheb Joinery Division (KJD).		Date: 26/04/2022
No	Item	Comments
1.	Confirm storage areas (be aware of humidity and temperature).	Refer K5.
2.	Confirm the jointing methods of long skirts, window boards etc.	SC has allowed as per previous subcontract.
3.	Confirm floor finish thicknesses for doors etc.	SC has allowed as per previous subcontract.
4.	Agree all off-loading requirements, and method.	Refer K5.
5.	Confirm the sequence of works for M&E installation within the joinery, e.g. alarms, grills, vents, switch plates, etc.	The SC is to co-ordinate with KCE & the MEP SC for location / installation of all MEP items
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 previous subcontract.
7.	Confirm that subcontractor will protect the works, following completion of each frame or door set.	SC supply all joinery items with suitable protection.
8.	Confirm that the fixing of ironmongery is included and all associated cut-outs in doors etc.	Confirmed included in SC scope.
9.	Confirm that the subcontractor obtains the necessary fire certification and compliance with Statutory requirements.	SC has allowed as per previous subcontract.
10.	Check if any design responsibility – e.g. fixings for bespoke feature joinery.	If any as per specification (design responsibility matrix) by SC.
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.	Complied with specification requirement.
13.	Confirm that subcontractor has included scaffolding for any feature joinery.	If required by SC
14.	Check that timber is in accordance with the specification.	SC has allowed as per previous subcontract.
15.	Check that door details are in accordance with the specification.	SC has allowed as per 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 (2 Desk space only)	✓	<input type="checkbox"/>
1.2	Area for Subcontractor's storage	✓	<input type="checkbox"/>
1.3	Offices for Subcontractor's staff (2 Desk Spaces)	✓	<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)	<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)	<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 (at SC cost as main Contract matrix)	✓	<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	<input type="checkbox"/>	✓
3.6	Segregation of waste in to the designated waste skip	<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 (if Applicable)	✓	<input type="checkbox"/>
3.9	Provision of personal protective equipment (<i>KCE Gloves & Eye protect Policy</i>)	<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	Cleanings and housekeeping Labour- Dedicated team for daily regular progressive clean-up	<input type="checkbox"/>	✓
3.13a	Cleaning of works & housekeeping labour, daily progressive clean up including provision of dedicated labour to clean up, sort and remove waste arising from the SC Works.	<input type="checkbox"/>	✓
3.13b	The SC is to segregate all waste as required in by the Contractor. The SC is to place waste in the bins / skips at provided at Ground Floor by the Contractor.	<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 (by prior agreement & if available on site)	✓	<input type="checkbox"/>
4.2	Mobile cranes (by prior agreement & if available on site)	✓	<input type="checkbox"/>
4.3	Shared use of hoists and / or service lifts	✓	<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"/>
4.5	Offloading Subcontractor's deliveries (Outside of areas shown in KCE logistic / crane plan)	<input type="checkbox"/>	✓
4.6	Loading out Subcontractor materials to the place of installation	<input type="checkbox"/>	✓
4.7	Specialist lifting accessories i.e Spreader beams, frames etc	<input type="checkbox"/>	✓
5	Access & Equipment		
5.1	Provision of small tools & hand held power tools (110 volt only)	<input type="checkbox"/>	✓
5.2	Small mechanical plant & equipment	<input type="checkbox"/>	✓
5.3	Driver operated plant & equipment (if required)	<input type="checkbox"/>	✓
5.4	Operators for mechanical plant & equipment (if required)	<input type="checkbox"/>	✓
5.5	Provision of fuel, water, gas and the like to power mechanical equipment	<input type="checkbox"/>	✓
5.6	Mobile scaffold towers (where permitted by KCE SPM, see also 5.9 & 7.2)	<input type="checkbox"/>	✓
5.7	Mechanical/electrical working platforms - scissor lifts, cherry pickers and the like	<input type="checkbox"/>	✓
5.8	Independent access scaffold up to platform height of 3.5m by SC	<input type="checkbox"/>	✓
5.9	Independent access scaffold platform height above 3.5m	✓	<input type="checkbox"/>
5.10	Birdcages & specialist crash decks to platform height of 3.50m	<input type="checkbox"/>	✓
5.11	Handrail edge protection	✓	<input type="checkbox"/>
5.12	Debris netting & protection	✓	<input type="checkbox"/>
5.13	Access stairs to the works	✓	<input type="checkbox"/>
5.14	Task specific fire extinguishers where required (e.g. for hot works)	<input type="checkbox"/>	✓
5.15	Task specific safety signage	<input 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"/>	✓
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"/>	✓
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"/>	✓
7.2	MEWP's to be used wherever possible, mobile scaffold towers use to be approved by KCE SPM	<input type="checkbox"/>	✓
7.3	High visibility vests with company name, designation	<input type="checkbox"/>	✓
7.4	Safety Helmet with names/ designation	<input 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 checked="" type="checkbox"/>	<input type="checkbox"/>
8.3	Rescue tripods & winches	<input type="checkbox"/>	<input type="checkbox"/>
8.4	Mechanical ventilation, extraction & air movement equipment	<input type="checkbox"/>	<input type="checkbox"/>
8.5	Emergency rescue escape sets (for medium & high risk works).	<input type="checkbox"/>	<input type="checkbox"/>
8.6	Means of communication (e.g. Radio)	<input type="checkbox"/>	<input 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**



Bill of Quantities

Item	Bill description	Bill quantity	Unit	Rate	Amount
	PRELIMINARIES				44,174.43
	HEADBOARD				1,464,397.74
	KING ROOM				270,658.50
	TWIN ROOM				238,179.48
	STD KING ROOM				302,155.29
	JUNIOR ROOM				116,621.34
	JUNIOR ROOM				37,106.79
	1 BED SUITE KING ROOM				38,036.04
	1 BED SUITE TWIN ROOM				15,848.35
	SENIOR 1 BED SUITE KING ROOM				349,772.96
	FEATUER SUITE KING ROOM				68,370.35
	ROYAL SUITE				13,655.92
	PRESIDENTIAL SUITE				13,992.72
	TOTAL				1,508,572.17

Item	Bill description	Bill quantity	Unit	Rate	Amount
PRELIMINARIES					
A	Supervision, Transportation, Drafting,	1 No		44,174.43	44,174.43
HEADBOARD					
KING ROOM					
1	STANDARD KING ROOM 703 SCHEME BLUE Size: 2900mm W x 100mm D x 1200mm H HEADBOARD DRG. GB-OMN-HTL-FFE-HEADBOARD-703-BE-02 (EXCLUDED LIGHTS & METAL FIXING)	50 Each		3,169.67	158,483.50
1A	Fabric FA-14 Futura Leathers	500 m ²		224.35	112,175.00
TWIN ROOM					
2	STANDARD TWIN ROOM 703 SCHEME - BLUE Size: 2900mm W x 100mm D x 1200mm H HEADBOARD DRG. GB-OMN-HTL-FFE-HEADBOARD-703-BE-02 (EXCLUDED LIGHTS & METAL FIXING)	44 Each		3,169.67	139,465.48
2A	Fabric FA-14 Futura Leathers	440 m ²		224.35	98,714.00
STD KING ROOM					
3	STANDARD KING ROOM 704 SCHEME - PINK Size: 2900mm W x 100mm D x 1200mm H HEADBOARD DRG. GB-OMN-HTL-FFE-HEADBOARD-704-BE-02 (EXCLUDED LIGHTS & METAL FIXING)	57 Each		3,169.67	180,671.19
3A	Fabric FA-19 Futura Leathers	570 m ²		213.13	121,484.10
JUNIOR ROOM					
4	JUNIOR SUITE KING ROOM - 704 SCHEME - PINK Size: 2900mm W x 100mm D x 1200mm H HEADBOARD DRG. GB-OMN-HTL-FFE-HEADBOARD-JUNIOR SUITE (EXCLUDED LIGHTS & METAL FIXING)	22 Each		3,169.67	69,732.74
4A	Fabric FA-19 Futura Leathers	220 m ²		213.13	46,888.60
JUNIOR ROOM					
5	JUNIOR SUITE TWIN ROOM - 704 SCHEME - PINK Size: 2900mm W x 100mm D x 1200mm H HEADBOARD DRG. GB-OMN-HTL-FFE-HEADBOARD-JUNIOR SUITE (EXCLUDED LIGHTS & METAL FIXING)	7 Each		3,169.67	22,187.69
5A	Fabric FA-19 Futura Leathers	70 m ²		213.13	14,919.10
1 BED SUITE KING ROOM					
6	1 BED SUITE KING - NEW SCHEME (CREAM) WITH DINING Size: 2900mm W x 100mm D x 1200mm H HEADBOARD DRG. GB-OMN-HTL-FFE-HEADBOARD-1 BEDROOM SUITE (EXCLUDED LIGHTS & METAL FIXING)	12 Each		3,169.67	38,036.04
6A	Fabric FA-39 Naturtex	48 Lm			EXCLUDED
1 BED SUITE TWIN ROOM					



Item	Bill description	Bill quantity	Unit	Rate	Amount
7	1 BED SUITE TWIN - NEW SCHEME (CREAM) WITH DINING Size: 2900mm W x 100mm D x 1200mm H HEADBOARD DRG. GB-OMN-HTL-FFE-HEADBOARD-1 BEDROOM SUITE (EXCLUDED LIGHTS & METAL FIXING)	5	Each	3,169.67	15,848.35
7A	Fabric FA-39 Naturtex	20	Lm		EXCLUDED
SENIOR 1 BED SUITE KING ROOM					
8	SENIOR 1 BED SUITE KING /1 BED DELUXE Size: (3950mm + 1000mm + 300mm) W x 50mm D x 1300mm H HEADBOARD, DRG. GB-OMN-HTL-ONE BED SUITE DELUXE (EXCLUDED LIGHTS)	19	Each	7,950.85	151,066.15
8A	Fabric FA-23 Fabrics (Bisson Bruneel)	170	Lm	430.48	73,181.60
8B	GL-04 Glass panel for above headboard	19	No	6,606.59	125,525.21
FEATURE SUITE KING ROOM					
9	FEATURE SUITES KING/1 BED DUPLEX Size: 3710mm H x 95mm D x 1340mm H HEADBOARD DRG. GB-OMN-HTL-ONE BED SUITE DELUXE (EXCLUDED LIGHTS & METAL FIXING)	7	Each	5,816.55	40,715.85
9A	Fabric HTL-FA-09 Fabrics	50	Lm	553.09	27,654.50
ROYAL SUITE					
10	ROYAL SUITE Headboard on Master Bedroom as detailed shown on DET. 01 - RS-2608-321 HEADBOARD. DRG. DET. 01 - RS-2608-321 (EXCLUDED METAL & WALL PAPER) (EXCLUDED LIGHTS)	1	Each	6,400.98	6,400.98
10A	Fabric FA-20 Fabrics (Dedar)	9	Lm		EXCLUDED
11	ROYAL SUITE Twin Headboard on Secondary Bedroom as detailed shown on Dwg. No. - RS-2608-330, DET. 01 HEADBOARD (EXCLUDED LIGHTS)	1	Each	7,254.94	7,254.94
11A	Fabric FA-21 Fabrics (Dedar)	14.5	Lm		EXCLUDED
PRESIDENTIAL SUITE					
12	PRESIDENTIAL SUITE Upholstered headboard on Master Bedroom as detailed shown on Dwg. No. - PRES-1902-200 SEC. AA,BB, 1902-204 SEC. MM,NN HEADBOARD (EXCLUDED LIGHTS)	1	Each	7,072.19	7,072.19
12A	Fabric FA-22 Fabrics (Nobilis)	14.5	Lm		EXCLUDED
13	PRESIDENTIAL SUITE Upholstered headboard on Twin Bedroom as detailed shown on Dwg. No. - PRES-1902-208 HEADBOARD (EXCLUDED LIGHTS)	1	Each	6,920.53	6,920.53
13A	Fabric FA-23 Fabrics (Nobilis)	15	Lm		EXCLUDED
Page total					1,508,572.17



Item	Bill description	Bill quantity	Unit	Rate	Amount
	PRELIMINARIES				36,145.60
	WALL FINISHES				321,182.48
	PACKAGE -3 - ROYAL SUITE FIT-OUT				9,139.92
	PACKAGE -4 - HOTEL GF LOBBY AND L1 CORRIDOR				57,487.58
	PACKAGE -2 - LEVEL 01 BALL ROOM				254,554.98
	CEILING FINISHES				239,829.62
	PACKAGE -3 - PRESIDENTIAL SUITE FIT-OUT - RIGHT WING				12,995.98
	PACKAGE -3 - PRESIDENTIAL SUITE FIT-OUT - LEFT WING				22,184.60
	PACKAGE -5 - Timber Ceiling to Hotel guest Rooms				193,408.93
	ROYAL SUITE FIT-OUT - LEFT WING				11,240.11
	TOTAL				597,157.70



Item	Bill description	Bill quantity	Unit	Rate	Amount
PRELIMINARIES					
A	Supervision, Transportation, Drafting,	1	No	36,145.60	36,145.60
					Page total
					36,145.60

Item	Bill description	Bill quantity	Unit	Rate	Amount
WALL FINISHES					
PACKAGE -3 - ROYAL SUITE FIT-OUT					
<i>WALL FINISHES - LEFT WING</i>					
	<i>Timber Wall Panel including all necessary framing, fitting, fixing, backing framing support, decoration, etc and the like all in accordance with drawings and specifications.</i>				
	<i>Supply and fixing of Timber Cladding; Type HTL-WD-01</i>				
A	Living Room	3.70	m2	552.18	2,043.07
	<i>Supply and fixing of Timber Cladding; Type HTL-WD-19</i>				
B	Wood panel with frame at Entry Vestibule	10.43	m2	552.18	5,759.24
	<i>Skirting</i>				
D	<i>Timber Skirting including all necessary timber support, framing, fittings, fixing accessories, shadow gaps, etc and the like all in accordance with drawings and specifications.</i>				
1	Supply and fixing of Timber Skirting; Type Baseboard HTL-WD-01; Walnut, 150mm high	5.79	m	171.05	990.38
2	Supply and fixing of Timber Skirting; Type Baseboard HTL-WD-19; US Walnut, 150mm high	2.03	m	171.05	347.23
PACKAGE -4 - HOTEL GF LOBBY AND L1 CORRIDOR					
	<i>Wall Paneling Works Supply and installation of Fluted Wall Paneling including all necessary framing, fitting, fixing, backing framing support, finishes, decoration, provision of the Niche etc and the like all in accordance with drawings and specifications.</i>				
5	Fluted Wall Paneling to GF Lobby including the finishes type; HTL-PT-04, White Paint, color All white Nº 2005 - Matte finish	47.00	m2	1,223.14	57,487.58
PACKAGE -2 - LEVEL 01 BALL ROOM					
	<i>Wall Finishes Wall finish including preparation of substrate, render, filler, primer, undercoat(s), finish coats, all necessary fittings, fixings accessories to complete all in accordance with the drawings and specifications</i>				
	<i>Level 1</i>				
	<i>Ball room</i>				
N	wall panel ; type HTL-WD-19	145.00	m2	552.18	80,066.10
E	Wall panelling ; type HTL-WD-19 Meeting Room -02	28.00	m2	552.18	15,461.04
P	Wall panelling; type HTL-WD-19	19.00	m2	552.18	10,491.42
	<i>Corridor</i>				
B	Wall panelling; type HTL-WD-19	89.00	m2	552.18	49,144.02
	<i>Hall</i>				
F	Wall panelling ; type HTL-WD-19	50.00	m2	552.18	27,609.00
T	Wall panelling ; type HTL-WD-19	92.00	m2	552.18	50,800.56
	<i>Storage</i>				
G	Wall panelling ; type HTL-WD-19	8.00	m2	552.18	4,417.44
	<i>Break out space</i>				



Bill of Quantities

Item	Bill description	Bill quantity	Unit	Rate	Amount
G	Wall panelling; type HTL-WD-19	30.00	m2	552.18	16,565.40
Page total					321,182.48

Item	Bill description	Bill quantity	Unit	Rate	Amount
CEILING FINISHES					
PACKAGE - 3 - PRESIDENTIAL SUITE FIT-OUT - RIGHT WING					
<p><i>Supply and fixing of Timber Ceiling; Type covelight HTL-WD-02 incl. cornice; Smoked Oak, Smoked oak open grain - brushed - matte finish, 200mm wide</i></p>					
1	Vestibule	6.42 m		465.53	2,988.70
2	Vanity	7.75 m		465.53	3,607.86
<p><i>Supply and fixing of Timber Ceiling; Type covelight HTL-WD-19 incl. cornice; US Walnut, Satin brushed, 250mm wide</i></p>					
1	Twin Bathroom	14.43 m		443.48	6,399.42
PACKAGE - 3 - PRESIDENTIAL SUITE FIT-OUT - LEFT WING					
<p><i>Suspended Ceiling System and Finishes</i></p> <p><i>Suspended Ceiling System including finishes, all necessary framing, fittings, fixing, corner bead, Cornice, accessories, shadow gaps, etc and the like all in accordance with drawings and specifications.</i></p>					
<p><i>Supply and fixing of Timber Ceiling; Type covelight HTL-WD-02 incl. cornice, bulkhead; Smoked Oak, Smoked oak open grain - brushed - matte finish, 250mm wide</i></p>					
1	Entry Vestibule	9.55 m		465.53	4,445.81
2	Study	12.93 m		465.53	6,019.30
<p><i>Supply and fixing of Timber Ceiling; Type covelight HTL-WD-19 incl. cornice, bulkhead; US Walnut, Satin brushed, 300mm wide</i></p>					
1	Master Bathroom	12.28 m		488.69	6,001.11
<p><i>Supply and fixing of Timber Ceiling Type HTL-WD-19 incl. light cove, cornice, bulkhead and etc; US Walnut, Satin brushed</i></p>					
1	Master Suite Vestibule	5.60 m ²		1,021.14	5,718.38
PACKAGE - 5 - Timber Ceiling to Hotel guest Rooms					
1	Timber Ceiling (WD-07)	113.72 m ²		1,087.30	123,647.76
2	Timber Ceiling (WD-09)	64.16 m ²		1,087.30	69,761.17
ROYAL SUITE FIT-OUT - LEFT WING					
<p><i>Supply and fixing of Timber Ceiling; Type covelight HTL-WD-02 incl. cornice, bulkhead; Smoked Oak, Smoked oak open grain - brushed - matte finish, 250mm wide</i></p>					
1	Master Bathroom	17 m		465.53	7,914.01
<p><i>Supply and fixing of Timber Ceiling; Type covelight HTL-WD-19 incl. cornice; US Walnut, Satin brushed, 250mm wide</i></p>					
2	Twin Bathroom	7.5 m		443.48	3,326.10
Page total					239,829.62