

KHANSAHEB CIVIL ENGINEERING L.L.C.

Construction Division

Al Rashidiya

P. O.Box 2716

Dubai, United Arab Emirates

خانصاحب للهندسة المدنية ذ.م.م.

قسم الإنشاءات

الراشدية

ص.ب ٢٧١٦

دبي، الإمارات العربية المتحدة

Ref: 201A22002/K100/SR/qa/0149

4th Nov 2022

Berkeley Services U.A.E (LLC)
P.O. Box 7591
Dubai
United Arab Emirates

Email. Satheesh@berkeleyuae.com

Attn; Mr. Satheesan B

Dear Sir,

Dorchester Hotel & Residences
Deep Cleaning Work - Post Tender Meeting

Further to the meetings held at our site offices on 3rd Nov 2022, we enclose herewith for your information and further action the following.

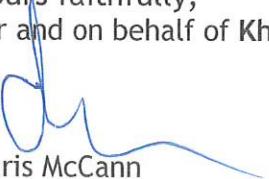
- | | | |
|----|-----------------------------|------------|
| 1. | Minutes of Kick off meeting | (12 pages) |
| 2. | Relevant Correspondence | (01 page) |
| 3. | Clarification Schedule | (04 pages) |
| 4. | Trade Check list | (01 page) |
| 5. | Bill of Quantities | (02 page) |
| 6. | K5 Summary of Requirements | (03 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.

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):	Berkeley Services (UAE) LLC	Meeting Date:	03.11.22

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:

Subcontract work for Deep Cleaning Work.

SUBCONTRACTOR DETAILS (SC)		KHANSAHEB DETAILS (KCE)	
Name: Address: Tel No.	Berkeley Services (UAE) LLC P.O Box 7591 Dubai, UAE 04 339 3111	Name: Address: Tel No.	Khansaheb Civil Engineering LLC P.O.Box 2716 Dubai, UAE 04 605 7200

NAME (SC)		DESIGNATION	NAME (KCE)		DESIGNATION
Present:	Satheesan B Syam Philp Thariq	Operations Manager Area Supervisor Area Supervisor Area Supervisor	Present:	Saman Kulsooriya Shari Reji	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:	Syam Kumar
Position:	Area Supervisor
Mobile No:	050 4520399
Email:	syam@berkeleyuae.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:	201A22001
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Item	Minute	Action by	Date
2.0	Commercial Sufficiency		
2.1	<p>Khansaheb Tender Enquiry</p> <p>SC confirmed receipt of KCE tender Enquiry: Reference: By email (Shari) 18.02 pm Dated: 26.08.2022</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 29.08.22 remained valid until	SB/KS/TN/50562A/22 29.09.22	
2.2.2	SC confirmed its tender price as:	AED 993,456.00	
2.2.3	SC confirmed its tender price was:	Lump Sum Fixed Price	
2.2.4	SC confirmed that its rates and prices are fixed until:	Issuance of the Defects Liability Certificate by Employer	
2.2.5	SC confirmed that after discount its final offer is:	AED 993,456.00	
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 N/A % of the Subcontract price	N/A %	

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	No	
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 KCE		
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 from the month end in which the SC's invoice was submitted	45 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:	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>12</td><td>months</td><td>from date of Taking over certificate</td></tr></table>	12	months	from date of Taking over certificate		
12	months	from date of Taking over certificate				
	Further commercial terms were recorded in the continuation sheets: <input checked="" type="checkbox"/> No					
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: <table border="1"><tr><td>FIDIC first ed. 1999 Red Book as amended by Particular Conditions (see continuation sheet)</td></tr></table>	FIDIC first ed. 1999 Red Book as amended by Particular Conditions (see continuation sheet)				
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: <table border="1"><tr><td>KCE Minor Work Order</td></tr></table>	KCE Minor Work Order				
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				
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:	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>none</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>N/A</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>Not Applicable</p>		
3.7	<p>SC agreed to provide all necessary as-built information and records:</p> <p>Not Applicable</p>		
3.8	SC agreed to provide all necessary information and records necessary for incorporation into the projects operating and maintenance manuals:		
3.9	Not Applicable		
	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.		

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 border="1"> <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 Kulasooriya</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 Kulasooriya						
Title	Name												
Project Manager	Chris McCann												
Sr. Quantity Surveyor	Saman Kulasooriya												
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>												

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:</p>	N/A	
	<p>Further minutes were recorded in the continuation sheets:</p> <p>SC summarised what innovation, construction and material alternative options can be offered with potential cost savings:</p> <p>Not Applicable</p>	No	
5.3			
6.0	Programme		
6.1	<p>KCE confirmed that the site working hours are:</p> <p><i>Mondays</i> Sunday to Thursday 07:00 - 17:00</p> <p>Friday 07:00 - 17:00</p> <p><i>Saturday – Sunday</i> Closed</p> <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>		
6.2	<p>The SC confirmed that the Subcontract works will be carried out in accordance with the durations and sequence indicated in KCE programme reference:</p> <p>SC to Coordinate with Site Team & Agree the Dates</p>		
	<p>A copy of which has been enclosed within Appendix 4</p>	No	
6.3	<p>SC confirmed receipt of KCE Main Contract programme rev and confirmed their acceptance of the same.</p>	Yes	as above

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: N/A weeks from receipt of an LOI.		
6.6	SC confirmed that it would submit a resource histogram for labour & plant within: N/A weeks from receipt of an LOI.		
6.7	SC confirmed that it would submit procurement / submittal / shop drawing / information release schedules within: N/A weeks from receipt of an LOI. SC is to ensure that all schedules are comprehensive and that information is requested / submitted in time to meet the requirements of the above referenced programme.		
6.8	SC confirmed that it would commence the production of shop / design drawings on receipt of the IFC drawings from KCE.		
6.9	SC agreed to provide a comprehensive schedule of long lead items for KCE's review including all documentation to evidence that all suppliers / manufacturers are working toward the agreed programme dates: N/A S/C Confirmed no long lead in items		
6.10	KCE advised the SC of other critical interfaces or factors affecting the programme and the SC agreed to co-ordinate their works with other Subcontractor trades: Other finishes, MEP		
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	SC confirmed its intention to sub-let part of the Subcontract works: <input checked="" type="checkbox"/> 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: N/A		
8.2	SC confirmed that its labour for this project would be supplied by: Direct 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:	201A22001
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Item	Minute	Action by	Date					
8.4	The SC confirmed that all subcontractors listed in 8.1 or any future subcontractors referred to in 8.3 would be pre-qualified and assessed to ensure their competence and capacity to complete the sub-let element of works. The SC agreed to provide prequalification records upon request.							
8.5	KCE explained to the SC the requirements of their K-Standards that relate to the package works and the SC confirmed that they would fully comply with these standards and that the associated costs are included in their tender price.							
8.6	KCE confirmed that a copy of the company health, safety, environmental & sustainability policies and company procedure are available for inspection on site and stated that the content of this document was the minimum standard to be achieved by the SC. The SC confirmed and agreed to its application.							
8.7	KCE confirmed that a copy of the company Worker Welfare Procedure is available for inspection at KCE's Head Office and that the requirements of this document must be respected and adhered to in relation to the employment of labour in every regard. The SC confirmed and agreed to its application.							
8.8	KCE confirmed that all persons entering site must attend a site induction and provide all required documentation. The site inductions would be held on site at the following times: <table border="1"><tr><td>Day</td><td>Daily</td><td>Time</td><td>07:30</td></tr></table>	Day	Daily	Time	07:30			
Day	Daily	Time	07:30					
	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: <table border="1"><tr><td>Name</td><td>TBA</td></tr><tr><td>Qualifications</td><td>TBA</td></tr></table> <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 during the execution of the works <table border="1"><tr><td>full time</td></tr></table> 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.	Name	TBA	Qualifications	TBA	full time		
Name	TBA							
Qualifications	TBA							
full time								

Contract:	Dorchester Hotel & Residences, Business Bay	Contract No:	201A22001
Item	Minute	Action by	Date
8.11	KCE confirmed that the OSP19 Disciplinary Action Procedure for safety violations would be incorporated into the Subcontract. Any fines will be deducted from interim payments due to the SC.		
8.12	KCE explained the key details of the project safety plan as outlined below and the SC confirmed its understanding: Full copies of the HSE Plan, policies and procedures are available on site for inspection / review.		
8.13	KCE explained the key details of its Sustainability's policy and confirmed its commitments to a sustainable construction.		
8.14	SC confirmed its commitment to sustainability in line with KCE's policy and outlined some of the sustainability initiatives it was currently undertaking: <input 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"/> No		
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
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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"/> Yes	
11.0	Statement of Agreement		
11.1	<p>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.</p>		
11.2	<p>Signed for Khansaheb:</p> <p>Name (print): <u>Samark</u></p> <p>Signature: <u>[Signature]</u></p>	<p>Date: <u>05.11.22</u></p>	
11.3	<p>Signed for SC:</p> <p>Name (print):</p> <p>Signature:</p>	<p>Date:</p>	
12.0	Attachments		
12.1	No. of continuation pages	<input type="checkbox"/> No	
12.2	Appendix 1 - Relevant Correspondence	<input type="checkbox"/> Yes	
12.3	Appendix 2 - Tender Clarification Schedule / hand marked copy of SC tender	<input type="checkbox"/> Yes	
12.4	Appendix 3 - K05 Summary of Attendances	<input type="checkbox"/> Yes	
12.5	Appendix 4 - Programme of Works <u>BQA</u>	<input type="checkbox"/> No	



APPENDIX 1
SCHEDULE OF RELEVANT CORRESPONDENCE

KHANSAHEB CIVIL ENGINEERING LLC
SUBCONTRACTOR'S POST TENDER REVIEW MEETING

APPENDIX 1

SCHEDULE OF RELEVANT CORRESPONDENCE

Berkeley Services (UAE) LLC

No.	Subject	Reference	Date
1.0	Dorchester Hotel & Residences - Cleaning	KCE email (Shari) 18.02 pm	26.08.22
2.0	Dorchester Hotel & Residences - Cleaning	Berkeley email(Satheesan) 18.51 pm (Quotation)	30.08.22
3.0	Dorchester Hotel & Residences - Cleaning	KCE email (Shari) 10.34 am (KCE Comments for the quotation)	01.09.22
4.0	PTR Meeting Minutes	PTR Meeting Minutes Ref. 201A22002/K100/SR/qa/0149	03.11.2022

Shari Reji

From: Shari Reji
Sent: 26 August 2022 18:02
To: Satheesh Bhaskaran
Cc: Anil Kumar Kariyappa; Saman Kulasoorya; Mithun Vallar Veetil
Subject: Dorchester Hotel & Residences - Cleaning
Attachments: Copy of BOQ _ Cleaning.xlsx; Deep Cleaning.docx

Dear Sir,

Project : DORCHESTER HOTEL & RESIDENCES, DUBAI, UAE

Package: Deep Cleaning

We are inviting you for Pricing Deep Cleaning Works at Dorchester Hotel & Residences.
Attached tentative BOQ in this Email, all relevant documents like specifications.
Should you wish to visit the site or have any clarifications regarding the enquiry documents, please feel free to contact us.

Please resubmit your proposal on or before 29th August 2022

Regards
Shari Reji



Shari Reji
Quantity Surveyor
E shari.reji@khansaheb.ae | M +971 50 451 2847 | T +971 4 605 7200
www.khansaheb.ae



Shari Reji

From: Satheesh Bhaskaran <satheesh@berkeleyuae.com>
Sent: 30 August 2022 18:51
To: Shari Reji
Subject: RE: Dorchester Hotel & Residences - Cleaning
Attachments: CL-50602A. Khansaheb.Dorchester.. One time cleaning.pdf

Dear Shari,

Please find the attached quotation for your reference and approval.

Kind Regards,

Satheesan B

Operations Manager



Berkeley Services Group

P.O.Box 7591, Sheikh Zayed Road, Dubai, United Arab Emirates
T: +971 4 3393 111, Ext:111, M: +971 50 655 2903 E: satheesh@berkeleyuae.com

www.berkeleyuae.com

Member

From: Shari Reji <shari.reji@khansaheb.ae>
Sent: 30 August 2022 17:34
To: Satheesh Bhaskaran <satheesh@berkeleyuae.com>
Subject: RE: Dorchester Hotel & Residences - Cleaning

Please check your calculations



Shari Reji

Quantity Surveyor

E shari.reji@khansaheb.ae | M +971 50 451 2847 | T +971 4 605 7200

www.khansaheb.ae



From: Satheesh Bhaskaran <satheesh@berkeleyuae.com>
Sent: 29 August 2022 01:15 PM
To: Shari Reji <shari.reji@khansaheb.ae>
Subject: RE: Dorchester Hotel & Residences - Cleaning

Dear Shari,

Please find the attached quotation for your reference and approval.

Shari Reji

From: Shari Reji
Sent: 01 September 2022 10:34
To: Satheesh Bhaskaran
Cc: Saman Kulsooriya
Subject: RE: Dorchester Hotel & Residences - Cleaning
Attachments: MX-3550N_20220901_101737.pdf

Dear Satheesh,

Please see the attached Comments highlighted

Regards
Shari Reji



Shari Reji

Quantity Surveyor

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From: Satheesh Bhaskaran <satheesh@berkeleyuae.com>

Sent: 30 August 2022 06:51 PM

To: Shari Reji <shari.reji@khansaheb.ae>

Subject: RE: Dorchester Hotel & Residences - Cleaning

Dear Shari,

Please find the attached quotation for your reference and approval.

Kind Regards,

Satheesan B

Operations Manager



Berkeley Services Group

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Member





August 29, 2022

Our Ref.: SB/KS/TN/50562A/22

KHANSAHEB

Dubai, UAE

T +971 4 605 7200

**Attention: MS. SHARI REJI
SENIOR QUANTITY SURVEYOR**

REFERENCE: PROPOSAL FOR THE PROVISION OF ONE TIME POST CONSTRUCTION CLEANING SERVICES AND FINAL SPARKLING CLEANING AT DORCHESTOR HOTEL AND RESIDENCE PLOT NO 18 LOCATED IN BUSINESS BAY, DUBAI.

Dear Ms Shari,

Further to your requirement and subsequent site visit carried out by our operations team, we are pleased to submit our proposal for the provision of Post Construction Cleaning And Final Sparkling Cleaning at Dorchester Hotel and residence at the aforementioned location.

We have taken into consideration the high standard and reliability of the service required. Being a BICSc, ISO 14001:2004 & ISO 9001:2008 certified company; we hereby ensure that the highest International standard is provided throughout the service.

We do hope you will find our proposal most competitive and meeting with your requirements. Please do let us know in case of any further information or clarification that you may require.

Yours sincerely,

SATHEESH B

Area Operations Manager
Berkeley Services (UAE) LLC

Berkeley Services (UAE) L.L.C
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Dubai, United Arab Emirates
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METHOD OF OPERATION

- A team of cleaning operatives shall be carried out one-time final general cleaning services with adequate cleaning materials & equipment under our own supervision.

1. SCOPE OF WORK:

One time post construction cleaning

Residential Building 31 Floor and parking (excluding ground floor and retail area)

- Back of the house
- Balconies cleaning excluding internal Rooms glass
 - Floor
 - Balcony glass door from outside
 - Balustrade glass towards the balcony
- Electrical room and telephone rooms (BOH)
 - Sweep mop floor
 - Dusting
 - Wipe doors and frames

As per the locations
stated in the
Agreed BOQ

EXCLUSIONS

- All areas not mentioned in the scope
- All common corridors
- Chandeliers
- All external high-level jobs

Locations not stated
in agreed BOQ

Hotel Tower – 29 floors (excluding ground floor and retail area)

- Back of house
 - Door and Frames
 - Switches and fittings
 - Floor
 - AC vents
- Hotel rooms
 - Toilet
 - Cupboards
 - Switches fittings and lights
 - Wipe clean furniture
- Corridors
 - Floor Vacuuming
 - Ac vents
 - Lights and switches

- o Fire cabinets
- o Electrical rooms and telephone rooms
- Balconies
 - o Floor
 - o Glass door cleaning
 - o Balustrade glass towards the balcony cleaning
- Staircase
 - o Sweeping and mopping
 - o Handrails
- Basement parking area
 - o Ceiling pipes
 - o Floor high pressure washing
 - o Piller cleaning

Entire hotel tower under S/c scope

2. SCOPE OF WORK:

Final Sparkling cleaning

Residential Building 31 Floor and parking (excluding ground floor and retail area)

- Lift lobby
 - o Dusting Ac vents
 - o Dusting and wiping Switches and fixtures
 - o Lift Polishing
- Balconies cleaning excluding Rooms glass and outer side of balustrade glass
 - o Sweeping and mopping Floor
 - o Balcony glass door spot cleaning from outside
 - o Spot cleaning of Balustrade glass towards the balcony
- Electrical room and telephone rooms
 - o Sweep mop floor
 - o Dusting
 - o Wipe doors and frames

As per the agreed BOQ

Hotel Tower – 29 floors (excluding ground floor and retail area)

- Back of house
 - o Door and Frames
 - o Switches and fittings
 - o Floor vacuuming
 - o AC vents
- Hotel rooms
 - o Toilet Cleaning
 - o Cupboards dust and wipe
 - o Switches fittings and lights
 - o Wipe clean furniture



- Corridors
 - Floor Vacuuming
 - Ac vents
 - Lights and switches
 - Fire cabinets
 - Electrical rooms and telephone rooms
- Balconies
 - Sweep and mop Floor
 - Glass door spot cleaning
 - Spot cleaning of Balustrade glass towards the balcony cleaning
- Staircase
 - Sweeping and mopping
 - Handrails

EXCLUSIONS

- Parking area high-level ceiling pipe cleaning ✓
- Chandeliers ✓
- Specialized floor polishing/crystallization ✓
- Carpet shampooing ✓
- Ground floor and retail area cleaning *as per agreed BOD*
- Specialized infection control treatment or fogging services ✓
- Shifting & moving heavy items. ✓

All hotel town
cleaning under
S/C scope.



3. EXTERNAL FAÇADE CLEANING

METHOD OF OPERATION

Berkeley Services shall engage a specialist sub-contractor to provide the services. They will have a team of cleaning operatives and shall be carry out the external cleaning services with adequate cleaning materials & equipment under our own supervision.

SCOPE OF WORK

We shall provide cleaners to clean the below mentioned building. The scope of work includes external Post Construction cleaning of Omniyat Building by Khansaheb project for 1 time only

Scope Description: RESIDENCE BUILDING

1. External façade pressure washing (4 sides) using applicator only to remove silicon, cement, bird droppings and other residue and to include the open balcony ceiling and columns cleaning and lights dusting ✓
2. Internal Balcony glass pressure washing of 1 side of the building - 10 levels (southwest side) ✓
3. Building corridor internal glass cleaning using applicator & squeegee of 2 sides only ✓
4. Main entrance internal lobby glass cleaning and dusting only ✓

Scope Description: HOTEL BUILDING

1. External façade pressure washing (4 sides) using applicator only to remove silicon, cement, bird droppings and other residue and to include the open balcony ceiling and columns cleaning and lights dusting
2. Internal Balcony glass pressure washing of 1 side of the building - 10 levels (North side) only
3. Building corridor internal glass cleaning using applicator & squeegee of 2 sides only
4. Main entrance internal lobby glass cleaning and dusting only



PRICING SUMMARY

BILL OF QUANTITIES						
Item	Description	Quantity	Unit	Initial Cleaning	Final Cleaning	Amount
	-					
	Carryout internal deep cleaning of Dorchester hotel and residences as per the below locations					
A	<u>HOTEL BUILDING</u> -					
A.1	Basement 01	1.00	LS	7,500.00	2,000.00	9,500.00
A.2	Basement 02	1.00	LS	7,500.00	2,000.00	9,500.00
A.3	Ground Level (BHO only)	1.00	LS	6,000.00	1,000.00	7,000.00
A.4	Level 01	1.00	LS	7,500.00	1,500.00	9,000.00
A.5	Level 02	1.00	LS	7,500.00	1,500.00	9,000.00
A.6	Level 03	1.00	LS	7,500.00	1,500.00	9,000.00
A.7	Level 04	1.00	LS	7,500.00	1,500.00	9,000.00
A.8	Level 05 & Level 6 - Plant Room..etc	1.00	LS	7,500.00	1,625.00	9,125.00
A.10	Level 07 to Level 27	223.00	Rooms			-
A.10.1	1 Bed Suite	62.00	Rooms	1,200.00	210.00	87,420.00
A.10.2	1 Bed Super Deluxe	10.00	Rooms	1,400.00	260.00	16,600.00
A.10.3	Deluxe room	151.00	Rooms	1,000.00	225.00	184,975.00
A.10.4	Junior Twin Suite	5.00	Rooms	2,000.00	300.00	11,500.00
A.10.5	Royal Suite	1.00	Rooms	3,500.00	695.00	4,195.00
A.10.6	Presidential Suite	1.00	Rooms	4,750.00	1,000.00	5,750.00
A.11	Level 17 - Plant Room ..etc	1.00	LS	2,500.00	500.00	3,000.00
A.12	Level 18 - Plant Room ..etc	1.00	LS	2,500.00	500.00	3,000.00
A.13	Level 28	1.00	LS	2,500.00	500.00	3,000.00
A.14	Level 29	1.00	LS	2,500.00	500.00	3,000.00
A.15	Level 30	1.00	LS	2,500.00	500.00	3,000.00
A.16	Corridor area + Service Rooms	30.00	Levels	2,000.00	500.00	75,000.00
A.17	Electrical Room & IDF Room	30.00	Levels	1,000.00	350.00	40,500.00
A.18	Staircase - all levels	3.00	Nos	8,000.00	1,000.00	27,000.00
A.19	BOH - FF lobby, Watermeter Room, BTU Room, Electric Room, Housekeeping Lobby, GSM Room, Telcom, FTR Room.	1.00	LS	6,000.00	1,000.00	7,000.00
A.20	Internal Hotel Area other than above	1.00	LS	4,000.00	1,000.00	5,000.00
						-

B	RESIDENTIAL BUILDING					
B.1	Basement 01	1.00	LS	2,500.00	750.00	3,250.00
B.2	Basement 02	1.00	LS	2,500.00	700.00	3,200.00
B.3	BOH - Ground Floor	1.00	LS	1,700.00	500.00	2,200.00
B.4	Ballroom	1.00	LS	2,500.00	500.00	3,000.00
B.5	Podium - 5 Levels - inclusing Plant Room, Pool area,..etc	1.00	LS	4,000.00	1,000.00	5,000.00
B.6	All Balconies including Floor, Blasustrade, Curtain Wall ..etc	1.00	LS	15,000.00	6,000.00	21,000.00
B.7	Staircase - all levels	3.00	Nos	2,000.00	500.00	7,500.00
B.8	BOH - FF lobby, Watermeter Room, BTU Room, Electric Room, Housekeeping Lobby, GSM Room, Telcom, FTR Room.	1.00	LS	3,225.00	1,000.00	4,225.00
B.9	Level- 23	1.00	LS	1,500.00	500.00	2,000.00
B.10	Level- 30	1.00	LS	1,500.00	500.00	2,000.00
B.11	Level- 31	1.00	LS	1,500.00	500.00	2,000.00
C	External Façade Cleaning Work	1.00	LS		387,016.00	387,016.00
TOTAL AMOUNT IN AED.						993,456.00

NOTE:

1. Carpet shampooing will be charged as a variation of AED 5/sqmt.
2. Any additional cleaning requirement – A team of 5 male cleaner and 1 team leader charges per day will be AED. 950 / day. – Date to be agree
3. The charge is exclusive from 5% of VAT.
4. Payment terms: On work completion
5. Required LPO on approval.
6. Skips to be provided by the client ✓
7. Client shall arrange adequate water & electricity to carry out the job. ✓
8. The proposed price is based on the areas as per the given details by client representative during the site visit. Any variation would be quoted separately upon mutual agreement.
9. Any kind of pass and permit required to carry out the job should be arranged by the client.



External Façade Cleaning Notes:

1. ~~Balcony internal glass and floors are not included in the scope of work except double floor balconies on one side.~~
2. Protection film removal is not included in the scope of work.
3. Stainless steel scraper will be used to remove cement marks, paint and other residue on the façade. Client must approve the same.

4. Scope of work is only or reachable areas.
5. Required additional 3 nos. davit arms on each building. To be provided by the client.
6. 3rd party certification of davit arms and monorails to be provided by the client.
7. Our team will use the existing Monorail to clean the façade.
8. Any changes on the façade design after construction will also change the access methodology and this will require revised quotation.
9. Snag report after the cleaning will be provided.

GENERAL CONDITIONS:

1. Regular Working Hours (For High-level cleaners) is 8 hours + 1 hour break, 6 days per week (excluding Saturday & public holidays).
2. Ramadan Working Hours is maximum of 6 working hours onsite as per UAE Labour Laws.
3. Summer months break hours are mandatory for external cleaning from 12.30 pm to 3.00pm by Dubai Government as of 15th June till 15th September of every year.

Terms of Payments

- This financial offer is valid for 30 days from date of submission.
- Payment shall be due within 30 calendar days from invoice submission date.
- Quotation/Proposal reference number and payment terms herein should be clearly stated in the LPO or confirmation letter should you accept this offer and terms.

Price Exclusions

- Sub Contractor will not be responsible of the restoration of any existing damaged surfaces unless it is included in the above financial proposal ✓
- Overtime, if required and approved by client, will be calculated as per UAE Labour Law. ✓
- Maintenance and 3rd party certification of client access machines to be provided by client. ✓
- Any other approvals and permits from the Municipality to be provided by the client. ✓
- Light installation and/or other technical jobs can be quoted as a variable to this commercial proposal. ✓
- Any downtime due to mechanical failure or malfunctioning of access machines supplied by the client shall be charged at 70% of the daily rate of mobilized ✓



team(s).

- Quotation Page 3 of 6
- Private & Confidential
- ~~- Any downtime due to interruptions or loss of water and/or electricity supplied by the client shall be charged at 70% of the daily rate of mobilized team(s)~~
- ~~- Any downtime during a scheduled and/or approved cycle due to client cancellation or change request in less than 24 hours shall be charged at 70% of the daily rate of the reserved team(s) manpower.~~
- ~~- Any downtime and/or standby time during a scheduled cycle due to weather conditions will be charged at 50% of the daily rate of dedicated resources.~~

Assumptions

- Client to provide water and electricity connections to the working location ✓
- Work permits to be provided in a timely manner by the client to continue schedules as set. ✓
- Berkeley will not be responsible for any color restoration and paint discoloration during the pressurewashing cleaning. ✓
- Storage room, locker rooms and wash rooms for staff to be provided by the client. ✓
- This proposal only accounts for the work that has been identified in "Scope of Work" section. If unforeseen deliverables are required to be added to this scope Sub Contractor will need to plan and cost for additional material, equipment and personnel to deliver accordingly.

Mobilization

~~3-4 weeks upon receiving the LPO~~

1

Insurance & Liability

This offer is based on our public liability insurance and workmen compensation insurance coverage.

During the implementation of this scope of work, Berkeleys workmen liability exposure will be capped in accordance with its insurance policy, which is a maximum coverage of AED 1,000,000 (One million AED) at any single occurrence or in aggregated in addition to a Public and third party liability coverage up to AED 10,000,000 (Ten Million AED) in respect to any single occurrence or in aggregation during the policy validity period. Our Third party insurance policy also covers client property ✓

Additional insurances can be arranged at additional cost upon client request and will be quoted separately to this proposal.

Roles & Responsibilities

ROLES & RESPONSIBILITIES	BERKELEY SERVICES GROUP	KHANSHEB
Pre-Implementation	<ul style="list-style-type: none"> An initial planning meeting will be held with the client to clarify all requirements, identify responsibilities, and schedule the events that will transpire during the implementation of the above scope of work. We shall provide the documentation for client approval prior to initiating the scope of work: 	<ul style="list-style-type: none"> Validate and approve the scope of work and schedule of work prior to project initiation. Provide access permits to the necessary facilities for the access of Service providers personnel to the work areas. Client and SP will join efforts to provide all necessary "No Objection Certificates" as and when required. Assign a single point of contact (Authorized Client Representative)
Project Governance Requirements at all Stages	<p>1. <u>Schedule of Work</u> with <u>Start and completion dates</u> for each activity/milestone</p> <ul style="list-style-type: none"> Overall project management, supervision and governance to ensure client's expectations are always managed and satisfaction is always an outcome. Sub Contractor shall be responsible for observing that its personnel adhere to any site access and usage guidelines and site codeof conduct. Sub Contractor shall be obligated to exercise the highest standard of care and safety in performing its obligations. Sub Contractor will supply highly trained and experienced manpower needed to execute the work. Subcontractor shall be responsible for any surface damage caused due to the cleaning process at implementation phase only. In which case sub contractor will estimate the cost of damages and compensate the client accordingly. Sub Contractor will try to avoid any default areas that might 	<p>Provide security passes for personnel without additional cost on GRAKO</p> <ul style="list-style-type: none"> <u>Any site safety training specific to the site</u> must be provided to Client personnel. <u>Provide all site guidelines</u> and regulations in advance on: <ul style="list-style-type: none"> Waste disposal process Health and safety Site access hours and code of conduct <u>Provide performance criteria and or KPIs</u> that Client has to achieve. <u>Daily inspection of work completed</u> to provide timely approval or objective feedback on work completed within 24 hours. <u>Authorized signature on daily report</u> and project acceptance certificates upon satisfactory completion of scope. <u>Highlight areas where water leakage could happen</u> during cleaning activity and provide approval on how and when to work in those troublesome zones. <u>Any water penetration or leakage to the inside surface of the building should be monitored and notified immediately by the client/tenants</u> to the external facade cleaners so it can be stopped and/or avoided at the same time

	<p>cause a water leakage to the inside surface, but it shall not be held responsible of any damage could be cased if it happened.</p>	during their working process.
During Implementation	<ul style="list-style-type: none"> • Provide skilled personnel and experienced site project manager and/or site coordinator. • All work shall be done in a thorough and conscientious manner according to the highest standards of care within the industry and shall be subject to inspection and acceptance by the client's representative. • Provide transportation of our personnel to and from worksite. • Temporary notices, danger signs, dustsheets and other ancillary items and equipment will be provided by Sub Contractor to barricade the areas under the daily work site(s). 	<ul style="list-style-type: none"> • Provide <u>timely access to safe worksite</u> and <u>free from interruptions</u> for continuous work execution. • <u>Provide access to sufficient and uninterrupted electricity and water supply</u> required for the cleaning process. • <u>Provide a lockable storage area and/or parking site for material, machinery and equipment</u> near the vicinity of the work site. • Communicate SPs schedule of work to tenants in advance. • <u>Provide 24 hours' notice for any disruption to the scheduled cleaning cycle</u> by client due to any internal events, tenant demand or technical difficulty. • <u>Communicate any conflicting work schedules of other 3rd party suppliers</u> on the building façade or internal high level areas that may effect sub contractor work schedule, accessibility or may result in the soiling of already cleaned areas mid cycle.



APPENDIX 2

CLARIFICATION SCHEDULE / TRADE CHECK LIST

Ref	Subcontractors Quotation Reference SB/KS/TN/50562A/22 dated 29.08.22	KCE Response dated 03.11.22	Final Agreement dated 03.11.22
METHOD OF OPERATION			
A team of cleaning operatives shall be carried out one-time final deep cleaning services with adequate cleaning materials & equipment under our supervision.	The Scope is initial and final cleaning. The Subcontractor price should include multiple mobilization for the cleaning work as per the site requirement.		Agreed
SCOPE OF WORK			
One time post construction cleaning	As per the locations stated in the agreed BOQ		Agreed
Residential Building 31 Floor and parking (excluding ground floor and retail area)	As per the locations stated in the agreed BOQ		Agreed
Back of the house	As per the locations stated in the agreed BOQ		Agreed
Balconies cleaning excluding internal Rooms glass			
Floor	As per the locations stated in the agreed BOQ		Agreed
Balcony glass door from outside	As per the locations stated in the agreed BOQ		Agreed
Balustrade glass towards the balcony	As per the locations stated in the agreed BOQ		Agreed
Electrical room and telephone rooms (BOH)			
Sweep mop floor	As per the locations stated in the agreed BOQ		Agreed
Dusting	As per the locations stated in the agreed BOQ		Agreed
Wipe doors and frames	As per the locations stated in the agreed BOQ		Agreed
EXCLUSIONS			
All areas not mentioned in the scope	Locations not stated in agreed BOQ		Agreed
All common corridors	Locations not stated in agreed BOQ		Agreed
Chandeliers	Locations not stated in agreed BOQ		Agreed
All external high-level jobs	Locations not stated in agreed BOQ		Agreed
Hotel Tower - 29 floors (excluding ground floor and retail area)			
Back of house	Entire Hotel Tower under S/C scope		Agreed
Door and Frames	Entire Hotel Tower under S/C scope		Agreed
Switches and fittings	Entire Hotel Tower under S/C scope		Agreed
Floor	Entire Hotel Tower under S/C scope		Agreed
AC vents	Entire Hotel Tower under S/C scope		Agreed
Hotel rooms			
Toilet	Entire Hotel Tower under S/C scope		Agreed
Cupboards	Entire Hotel Tower under S/C scope		Agreed
Switches fittings and lights	Entire Hotel Tower under S/C scope		Agreed
Wipe clean furniture	Entire Hotel Tower under S/C scope		Agreed
Corridors			
Floor Vacuuming	Entire Hotel Tower under S/C scope		Agreed
Ac vents	Entire Hotel Tower under S/C scope		Agreed
Lights and switches	Entire Hotel Tower under S/C scope		Agreed
Fire cabinets	Entire Hotel Tower under S/C scope		Agreed
Electrical rooms and telephone rooms	Entire Hotel Tower under S/C scope		Agreed
Balconies			
Floor	Entire Hotel Tower under S/C scope		Agreed
Glass door cleaning	Entire Hotel Tower under S/C scope		Agreed
Balustrade glass towards the balcony cleaning	Entire Hotel Tower under S/C scope		Agreed
Staircase			
Sweeping and mopping	Entire Hotel Tower under S/C scope		Agreed
Handrails	Entire Hotel Tower under S/C scope		Agreed
Basement parking area			Agreed
Ceiling pipes	Entire Hotel Tower under S/C scope		Agreed
Floor high pressure washing	Entire Hotel Tower under S/C scope		Agreed
Piller cleaning	Entire Hotel Tower under S/C scope		Agreed

Ref	Subcontractors Quotation Reference SB/KS/TN/50562A/22 dated 29.08.22	KCE Response dated 03.11.22	Final Agreement dated 03.11.22
SCOPE OF WORK			
Final Sparkling cleaning			
Residential Building 31 Floor and parking (excluding ground floor and retail area)			
Lift lobby	As per the locations stated in the agreed BOQ	Agreed	
Dusting Ac vents	As per the locations stated in the agreed BOQ	Agreed	
Dusting and wiping Switches and fixtures	As per the locations stated in the agreed BOQ	Agreed	
Lift Polishing	As per the locations stated in the agreed BOQ	Agreed	
Balconies cleaning excluding Rooms glass and outer side of balustrade glass	Not agreed. The price include rooms glass claeening. Ouster side bulustrade shold clean with Façade cleaning	Agreed	
Sweeping and mopping Floor	As per the locations stated in the agreed BOQ	Agreed	
Balcony glass door spot cleaning from outside	As per the locations stated in the agreed BOQ	Agreed	
Spot cleaning of Balustrade glass towards the balcony	As per the locations stated in the agreed BOQ	Agreed	
Electrical room and telephone rooms	As per the locations stated in the agreed BOQ	Agreed	
Sweep mop floor	As per the locations stated in the agreed BOQ	Agreed	
Dusting	As per the locations stated in the agreed BOQ	Agreed	
Wipe doors and frames	As per the locations stated in the agreed BOQ	Agreed	
Hotel Tower - 29 floors (excluding ground floor and retail area)			
Back of house			
Door and Frames	All Hotel tower cleaning under S/C Scope	Agreed	
Switches and fittings	All Hotel tower cleaning under S/C Scope	Agreed	
Floor vacuuming	All Hotel tower cleaning under S/C Scope	Agreed	
AC vents	All Hotel tower cleaning under S/C Scope	Agreed	
Hotel rooms			
Toilet Cleaning	All Hotel tower cleaning under S/C Scope	Agreed	
Cupboards dust and wipe	All Hotel tower cleaning under S/C Scope	Agreed	
Switches fittings and lights	All Hotel tower cleaning under S/C Scope	Agreed	
Wipe clean furniture	All Hotel tower cleaning under S/C Scope	Agreed	
Corridors			
Floor Vacuuming	All Hotel tower cleaning under S/C Scope	Agreed	
Ac vents	All Hotel tower cleaning under S/C Scope	Agreed	
Lights and switches	All Hotel tower cleaning under S/C Scope	Agreed	
Fire cabinets	All Hotel tower cleaning under S/C Scope	Agreed	
Electrical rooms and telephone rooms	All Hotel tower cleaning under S/C Scope	Agreed	
Balconies			
Sweep and mop Floor	All Hotel tower cleaning under S/C Scope	Agreed	
Glass door spot cleaning	All Hotel tower cleaning under S/C Scope	Agreed	
Spot cleaning of Balustrade glass towards the balcony cleaning	All Hotel tower cleaning under S/C Scope	Agreed	
Staircase			
Sweeping and mopping	All Hotel tower cleaning under S/C Scope	Agreed	
Handrails	All Hotel tower cleaning under S/C Scope	Agreed	
EXCLUSIONS			
Parking area high-level ceiling pipe cleaning	Parking included	Agreed	
Chandeliers	Agreed	Agreed	
Specialized floor polishing/crystallization	Agreed	Agreed	
Carpet shampooing	Agreed	Agreed	
Ground floor and retail area cleaning	as per agreed BOQ	Agreed	
Specialized infection control treatment or fogging services	Agreed	Agreed	
Shifting & moving heavy items.	Berkeley items to be carried by themselves	Agreed	
NOTE:			
Carpet shampooing will be charged as a variation of AED 5/sqmt.	Agreed subject to the Enginner approval	Agreed	
Any additional cleaning requirement - A team of 5 male cleaner and 1 team leader charges per day will be AED 950 / day.	Rate to be agreed	Agreed	
The charge is exclusive from 5% of VAT.	Agreed	Agreed	
Payment terms: On work completion	60 days from month-end after Invoice submission	Agreed	
Required LPO on approval.	Agreed	Agreed	
Skips to be provided by the client	Agreed	Agreed	

Ref	Subcontractors Quotation Reference SB/KS/TN/50562A/22 dated 29.08.22	KCE Response dated 03.11.22	Final Agreement dated 03.11.22
	Client shall arrange adequate water & electricity to carry out the job.	As per K05	Agreed
	The proposed price is based on the areas as per the given details by client representative during the site visit. Any variation would be quoted separately upon mutual agreement.	Agreed	Agreed
	Any kind of pass and permit required to carry out the job should be arranged by the client.	Agreed	Agreed
	External Façade Cleaning Notes: Balcony internal glass and floors are not included in the scope of work except double floor balconies on one side.	included in your contract	Agreed
	Protection film removal is not included in the scope of work.	Noted	Agreed
	Stainless steel scraper will be used to remove cement marks, paint and other residue on the façade. Client must approve the same.	Noted	Agreed
	Scope of work is only or reachable areas.	Not agreed. Subcontractor price include all the areas included in the scope	Agreed
	Required additional 3 nos. davit arms on each building. To be provided by the client.	Subcontractor should coordinate the work based on the available davit arms	Agreed
	3rd party certification of davit arms and monorails to be provided by the client.	Noted	Agreed
	Our team will use the existing Monorail to clean the façade.	Noted	Agreed
	Any changes on the façade design after construction will also change the access methodology and this will require revised quotation.	Noted	Agreed
	Snag report after the cleaning will be provided.	Noted	Agreed
	GENERAL CONDITIONS: Regular Working Hours (For High-level cleaners) is 8 hours + 1 hour break, 6 days per week (excluding Saturday & public holidays).	Noted	Agreed
	Ramadan Working Hours is maximum of 6 working hours onsite as per UAE Labour Laws.	Noted, how ever subcontractor should program his work as per the project programme.	Agreed
	Summer months break hours are mandatory for external cleaning from 12.30 pm to 3.00pm by Dubai Government as of 15th June till 15th September of every year.	Noted	Agreed
	Terms of Payments This financial offer is valid for 30 days from date of submission.	Quotation should valid till issuing the LOI	Agreed
	Payment shall be due within 30 calendar days from invoice submission date.	60 days from month end after invoice submission	Agreed
	Quotation/Proposal reference number and payment terms herein should be clearly stated in the LPO or confirmation letter should you accept this offer and terms	Agreed	Agreed
	Price Exclusions Sub Contractor will not be responsible of the restoration of any existing damaged surfaces unless it is included in the above financial proposal	Noted	Agreed
	Overtime, if required and approved by client, will be calculated as per UAE Labour Law.	Noted	Agreed
	Maintenance and 3rd party certification of client access machines to be provided by client.	As per K05	Agreed
	Any other approvals and permits from the Municipality to be provided by the client.	Noted	Agreed
	Light installation and/or other technical jobs can be quoted as a variable to this commercial proposal.	As per K05	Agreed
	Any downtime due to mechanical failure or malfunctioning of access machines supplied by the client shall be charged at 70% of the daily rate of mobilized team(s).	Not acceptable, unless proper justification, notification and subject to the Engineer approval.	Agreed

Ref	Subcontractors Quotation Reference SB/KS/TN/50562A/22 dated 29.08.22	KCE Response dated 03.11.22	Final Agreement dated 03.11.22
	Any downtime due to interruptions or loss of water and/or electricity supplied by the client shall be charged at 70% of the daily rate of mobilized team(s).	Not acceptable, unless proper justification, notification and subject to the Engineer approval.	Agreed
	Any downtime during a scheduled and/or approved cycle due to client cancellation or change request in less than 24-hours shall be charged at 70% of the daily rate of the reserved team(s) manpower.	Not acceptable, unless proper justification, notification and subject to the Engineer approval.	Agreed
	Any downtime and/or standby time during a scheduled cycle due to weather conditions will be charged at 50% of the daily rate of dedicated resources	Not acceptable, unless proper justification, notification and subject to the Engineer approval.	Agreed
Assumptions			
	Client to provide water and electricity connections to the working location	As per K05	Agreed
	Work permits to be provided in a timely manner by the client to continue schedules as set.	Noted	Agreed
	Berkeley will not be responsible for any color restoration and paint discoloration during the pressure washing cleaning.	Subcontractor should comply with the approved method statement.	Agreed
	Storage room, locker rooms and wash rooms for staff to be provided by the client.	As per K05	Agreed
	This proposal only accounts for the work that has been identified in "Scope of Work" section. If unforeseen deliverables are required to be added to this scope Sub Contractor will need to plan and cost for additional material, equipment and personnel to deliver accordingly.	Noted. Subcontractor scope limited to the scope identify in the Subcontract document.	Agreed
Mobilization			
	3-4 weeks upon receiving the LPO	1 weeks upon receiving the Minor Work Order	Agreed
Insurance & Liability			
	This offer is based on our public liability insurance and workmen compensation insurance coverage.	Noted	Agreed
	During the implementation of this scope of work, Berkeleys workmen liability exposure will be capped in accordance with its insurance policy, which is a maximum coverage of AED 1,000,000 (One million AED) at any single occurrence or in aggregated in addition to a Public and third party liability coverage up to AED 10,000,000 (Ten Million AED) in respect to any single occurrence or in aggregation during the policy validity period. Our Third party insurance policy also covers client property	Noted	Agreed



APPENDIX 3

K05 SUMMARY OF ATTENDANCES & FACILITIES

SUMMARY OF ATTENDANCES AND FACILITIES
KHANSAHEB CIVIL ENGINEERING L.L.C.
CONSTRUCTION



K05

Contract: Dorchester Hotel & Residences, Business Bay

Contract No: 201A22001

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
1.0	Site Facilities		
1.1	Area for Subcontractor's offices	<input 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	<input type="checkbox"/>	<input checked="" type="checkbox"/>
1.4	Buildings / containers for Subcontractor's storage	<input type="checkbox"/>	<input checked="" type="checkbox"/>
1.5	Security of Subcontractor's facilities and material	<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)	<input type="checkbox"/>	<input type="checkbox"/>
1.8	Perimeter security / hoarding to Subcontractor office & storage area	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1.9	Provision of first aider(s) & all equipment	<input checked="" type="checkbox"/>	<input 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"/>
2.0	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	<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 from the above connection point (item 2.4)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2.6	Task lighting	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2.7	Safety lighting (in order to provide safe access and egress)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3.0	The Works		
3.1	Setting out - main grid lines & datum points	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3.2	Setting out of the Subcontract works	<input checked="" type="checkbox"/>	<input 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 until accepted for handover by KCE	<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 into the designated waste skip	<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	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3.9	Provision of samples & mock ups	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3.10	Testing / commissioning	<input type="checkbox"/>	<input type="checkbox"/>
3.11	Temporary works (if applicable)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Ref	Description	KCE	Sub contractor

SUMMARY OF ATTENDANCES AND FACILITIES
KHANSAHEB CIVIL ENGINEERING L.L.C.
CONSTRUCTION

Contract:	Dorchester Hotel & Residences, Business Bay	Contract No:	201A22001
4.0	Cranage & Hoisting		
4.1	Shared use of KCE tower cranes if available	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4.2	Mobile cranes	<input type="checkbox"/>	<input type="checkbox"/>
4.3	Shared use of hoists (if available)	<input 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's 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"/>
5.0	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	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5.4	Operators for mechanical plant & equipment	<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)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5.7	Mechanical/electrical working platforms - scissor lifts, cherry pickers and the like	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5.8	Independent access scaffold up to a platform height of 3m	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5.9	Independent access scaffold with a platform height above 3m high	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5.10	Birdcages & specialist crash decks	<input 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 checked="" type="checkbox"/>	<input type="checkbox"/>
6.0	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"/>
7.0	Any other specific facilities & attendances identified below	<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"/>
		<input type="checkbox"/>	<input type="checkbox"/>

SUMMARY OF ATTENDANCES AND FACILITIES
KHANSAHEB CIVIL ENGINEERING L.L.C.
CONSTRUCTION



K05

Contract:	Dorchester Hotel & Residences, Business Bay	Contract No:	201A22001
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Ref	Description	KCE	Sub contractor
8.0	Confined Space Works (select if applicable)		
8.1	Multi gas monitor	<input type="checkbox"/>	<input type="checkbox"/>
8.2	Rescue harness per operative	<input 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"/>
9.0	MEP Specific Attendances (select if applicable)		
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	<input type="checkbox"/>	<input type="checkbox"/>
9.6	Anti vibration pads / floating floors and the like	<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	Preparation of fully integrated ceiling layouts / 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	<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	<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.	<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 8.9)	<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"/>

Signed on behalf of the SC

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Date



**APPENDIX 4
BILL OF QUANTITIES**

BILL OF QUANTITIES

CONTRACT NAME: Dorchester Hotel & Residences

Date : 04.11.2022

CONTRACT NO : 201A22002

SUBCONTRACTOR: Berkeley Services (UAE) LLC

Item	Description	Quantity	Unit	Initial Cleaning	Final Cleaning	Amount
	Carryout internal deep cleaning of Dorchester hotel and residences as per the below locations					
A	HOTEL BUILDING					
A.1	Basement 01	1.00	LS	7,500.00	2,000.00	9,500.00
A.2	Basement 02	1.00	LS	7,500.00	2,000.00	9,500.00
A.3	Ground Level	1.00	LS	6,000.00	1,000.00	7,000.00
A.4	Level 01	1.00	LS	7,500.00	1,500.00	9,000.00
A.5	Level 02	1.00	LS	7,500.00	1,500.00	9,000.00
A.6	Level 03	1.00	LS	7,500.00	1,500.00	9,000.00
A.7	Level 04	1.00	LS	7,500.00	1,500.00	9,000.00
A.8	Level 05 & Level 6 - Plant	1.00	LS	7,500.00	1,625.00	9,125.00
A.10	Level 07 to Level 27	223.00	Rooms			
A.10.1	<u>1 Bed Suite</u>	62.00	Rooms	1,200.00	210.00	87,420.00
A.10.2	<u>1 Bed Super Deluxe</u>	10.00	Rooms	1,400.00	260.00	16,600.00
A.10.3	<u>Deluxe room</u>	151.00	Rooms	1,000.00	225.00	184,975.00
A.10.4	<u>Junior Twin Suite</u>	5.00	Rooms	2,000.00	300.00	11,500.00
A.10.5	<u>Royal Suite</u>	1.00	Rooms	3,500.00	695.00	4,195.00
A.10.6	<u>Presidential Suite</u>	1.00	Rooms	4,750.00	1,000.00	5,750.00
A.11	Level 17 - Plant Room ..etc	1.00	LS	2,500.00	500.00	3,000.00
A.12	Level 18 - Plant Room ..etc	1.00	LS	2,500.00	500.00	3,000.00
A.13	Level 28	1.00	LS	2,500.00	500.00	3,000.00
A.14	Level 29	1.00	LS	2,500.00	500.00	3,000.00
A.15	Level 30	1.00	LS	2,500.00	500.00	3,000.00
A.16	Corrdior area + Service Rooms	30.00	Levels	2,000.00	500.00	75,000.00
A.17	Electrical Room & IDF Room	30.00	Levels	1,000.00	350.00	40,500.00
A.18	Staircase - all levels	3.00	Nos	8,000.00	1,000.00	27,000.00
A.19	BOH - FF lobby, Watermeter Room, BTU Room, Electric Room, Housekeeping Lobby, GSM Room,	1.00	LS	6,000.00	1,000.00	7,000.00
A.20	Internal Hotel Area other than above	1.00	LS	4,000.00	1,000.00	5,000.00
B	RESIDENTIAL BUILDING					
B.1	Basement 01	1.00	LS	2,500.00	750.00	3,250.00

B.2	Basement 02	1.00	LS	2,500.00	700.00	3,200.00
B.3	BOH - Ground Floor	1.00	LS	1,700.00	500.00	2,200.00
B.4	Ballroom	1.00	LS	2,500.00	500.00	3,000.00
B.5	Podium - 5 Levels - inclusing Plant Room, Pool area,,etc	1.00	LS	4,000.00	1,000.00	5,000.00
B.6	All Balconies including Floor, Blasustrade, Curtain Wall ..etc	1.00	LS	15,000.00	6,000.00	21,000.00
B.7	Staircase - all levels	3.00	Nos	2,000.00	500.00	7,500.00
B.8	BOH - FF lobby, Watermeter Room, BTU Room, Electric Room, Housekeeping Lobby, GSM Room, Telcom, FTR Room.	1.00	LS	3,225.00	1,000.00	4,225.00
B.9	Level- 23	1.00	LS	1,500.00	500.00	2,000.00
B.10	Level- 30	1.00	LS	1,500.00	500.00	2,000.00
B.11	Level- 31	1.00	LS	1,500.00	500.00	2,000.00
C	External Façade Cleaning Work	1.00	LS		387,016.00	387,016.00