

Ref: 201A22002/K100/SK/qa/00107

2nd September 2022

Monrac Innovations C&F Contracting LLC
P.O. Box 61233
Dubai, United Arab Emirates
Tel No. 04 881 4009

Email. anoopraghu@monrac.ae ; anil@monrac.ae

Attn; Mr. Anoop Raghunath- Operations Director
Dear Sir,

Dorchester Hotel & Residences
Partition & Ceiling Works - Post Tender Meeting

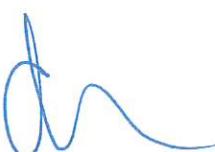
Further to the discussion on 30th August 2022, we enclose herewith for your information and further action the following;

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

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



Chris McCann
Senior Project Manager

Encl. as noted

Contract:	Dorchester Hotel & Residences, Business Bay	Contract No:	201A22002
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Subcontractor (SC):	Monrac Innovations C&F Contracting LLC	Meeting Date:	30.08.22
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Purpose of Meeting: To review the technical & commercial aspects of the Subcontractor's tender, to ensure the bid is compliant with the tender enquiry, ascertain if the Subcontractor has fully understood the scope of the package & has the current capacity to execute the works and manage any associated risks.

SCOPE OF WORK:

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

SUBCONTRACTOR DETAILS (SC)		KHANSAHEB DETAILS (KCE)	
Name:	Monrac Innovations C&F Contracting LLC	Name:	Khansaheb Civil Engineering LLC
Address:	P.O Box 61233 Dubai, UAE	Address:	P.O.Box 2716 Dubai, UAE
Tel No.	04 881 4009	Tel No.	04 605 7200

NAME (SC)		DESIGNATION	NAME (KCE)	DESIGNATION
Present:	Anoop Raghunath Anil Kumar	Operations Director Technical Head	Present:	Nanjappa Anil Kumar Shari Reji

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: Anil Kumar / Shyam Babu Position: Technical Head / Project Manager Mobile No: 056 685 9885 / 050 504 3135 Email: anil@monrac.ae / shyam@monrac.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.

KHANSAHEB CIVIL ENGINEERING LLC
SUBCONTRACTOR'S POST TENDER REVIEW MEETING

Contract:	Dorchester Hotel & Residences, Business Bay	Contract No:	201A22002
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Item	Minute	Action by	Date
2.0	Commercial Sufficiency		
2.1	Khansaheb Tender Enquiry SC confirmed receipt of KCE tender Enquiry: Reference: Enquiry for Ceiling & Dry Wall Works- Ball Room Dated: 09.08.22 Further communication is listed in the Schedule of Relevant Correspondence attached in Appendix No. 1 of these minutes.		
2.2	Validity of the Subcontractor's Tender		
2.2.1	The SC confirmed its tender reference dated 22-Aug-22 remained valid until	MICAF/AHK-DHKS-GYP/QTN-21-Oct-22	
2.2.2	SC confirmed its tender price as:	AED 918,183.61	
2.2.3	SC confirmed its tender price was: Lump Sum		
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 918,183.61		
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 8 % of the Subcontract price.		See continuation page
2.3.3	The Advance Payment will be recovered at 10 % 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		See continuation page

KHANSAHEB CIVIL ENGINEERING LLC
SUBCONTRACTOR'S POST TENDER REVIEW MEETING

Contract:	Dorchester Hotel & Residences, Business Bay	Contract No:	201A22002
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Item	Minute	Action by	Date
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 10 %		
2.4.3	The release of retention will take place in line with the conditions of the Main Contract which states that the first half will be released: On receipt of the Taking Over Certificate for the Main Contract works		
2.4.4	The Balance of retention release will occur: See Continuation Sheet		
2.4.5	KCE and SC agreed that all retention payments will be made within 15 days of receipt of the corresponding payment from the Employer		

Contract:	Dorchester Hotel & Residences, Business Bay	Contract No:	201A22002
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Item	Minute	Action by	Date			
2.4	Valuation & Payment continued					
2.4.6	If the SC fails to comply with the agreed programme (section 6) then Liquidated Damages / Penalties for the whole of the Works and any section, where applicable, will be applied in line with the amounts under the Main Contract.		See Continuation line			
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		
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: <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>FIDIC Subcontract 2011 with Part II Particular Conditions</td></tr></table>	FIDIC Subcontract 2011 with Part II Particular Conditions				
FIDIC Subcontract 2011 with Part II Particular Conditions						
2.5.7	KCE and SC agreed that the Subcontractor's tender qualifications, exclusions, attendances, terms and conditions are superseded by the amendments / agreements made in: <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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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 drawings and specification requirement.</p>		
3.2	<p>The following temporary works design responsibilities were identified as being the responsibility of the SC (if none state none):</p> <p>Design responsibilities as per the drawings and specification requirement.</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	SC agreed to provide all necessary as-built information and records:		
3.8	SC agreed to provide all necessary information and records necessary for incorporation into the projects operating and maintenance manuals:		
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.		

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

KHANSAHEB CIVIL ENGINEERING LLC
SUBCONTRACTOR'S POST TENDER REVIEW MEETING

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Item	Minute	Action by	Date
5	Technical Sufficiency continued		
5.2	<p>KCE and SC reviewed the KCE Trade Checklist:</p> <p>If yes, the following pertinent points were identified: Refer to Trade Check list</p>	Yes	
	Further minutes were recorded in the continuation sheets:	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> <p>MONDAY Sunday to Thursday <input type="checkbox"/> 7am - 5pm</p> <p>Friday, SATURDAY <input type="checkbox"/> 7am - 5pm</p> <p>Saturday <input type="checkbox"/> Closed</p> <p>SUNDAY</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>Programme to be agreed to align with Main Contract Programme.</p>		
	A copy of which has been enclosed within Appendix 4	No	
6.3	SC confirmed receipt of KCE Main Contract programme rev and confirmed their acceptance of the same.	No	N/A

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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 / 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: Finishing works- Stone, Joinery, movable partitions & MEP works		
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.		

KHANSAHEB CIVIL ENGINEERING LLC
SUBCONTRACTOR'S POST TENDER REVIEW MEETING

Contract:	Dorchester Hotel & Residences, Business Bay	Contract No:	201A22002		
Item	Minute	Action by	Date		
7.0	Management of the Subcontract Works				
7.1	SC confirmed that it would provide full time competent supervision whilst the Subcontract works are ongoing and the level of supervision would be commensurate with the extent of the SC's works. SC also agreed that CV's of proposed supervisor(s) would be provided 1 week from award for KCE's review and approval.				
7.2	SC agreed that if the number of supervisors is inadequate and / or the knowledge, capability and experience of those supervisors is not to KCE's satisfaction, then the SC will be given the opportunity to resolve this within a set timeframe. Should the SC fail to take the appropriate action then KCE shall take whatever measures are necessary to ensure the safe and timely delivery of the works. Any additional costs, charges or expenses incurred by KCE as a consequence will be charged to the Subcontractor's account.				
7.3	The SC agreed to attend regular progress / co-ordination meetings at the request of KCE and the SC agreed to prepare a progress report prior to each meeting detailing the status of both on and off site activities.				
7.4	SC agreed to submit its proposed organisation chart for the project.				
8.0	Safety, Quality & Environmental				
8.1	<p>SC confirmed its intention to sub-let part of the Subcontract works:</p> <table border="1" style="margin-left: 20px;"> <tr> <td>No</td> </tr> </table> <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> <table border="1" style="margin-left: 20px;"> <tr> <td>Labour hire only</td> </tr> </table>	No	Labour hire only		
No					
Labour hire only					
8.2	<p>SC confirmed that its labour for this project would be supplied by:</p> <p>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.				

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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>7am</td></tr></table>	Day	Daily	Time	7am			
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: <table border="1"><tr><td>Name</td><td>to be advised</td></tr><tr><td>Qualifications</td><td>to be advised</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 <table border="1"><tr><td>full time</td></tr></table> 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.	Name	to be advised	Qualifications	to be advised	full time		
Name	to be advised							
Qualifications	to be advised							
full time								

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Item	Minute	Action by	Date
8.11	KCE confirmed that the OSP19 Disciplinary Action Procedure for safety violations would be incorporated into the Subcontract. Any fines will be deducted from interim payments due to the SC.		
8.12	<p>KCE explained the key details of the project safety plan as outlined below and the SC confirmed its understanding:</p> <p>A full copy of the Project HSE Plan & logistics plan is available for the SC to inspect / review</p>		
8.13	KCE explained the key details of its Sustainability's policy and confirmed its commitments to a sustainable construction.		
8.14	<p>SC confirmed its commitment to sustainability in line with KCE's policy and outlined some of the sustainability initiatives it was currently undertaking:</p> <p><input checked="" type="checkbox"/> Yes</p>		
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	<p>Further matters raised by KCE / SC are recorded on the continuation sheets attached.</p> <p><input checked="" type="checkbox"/> Yes</p>		
10.0	Intention to Subcontract		
10.1	<p>KCE having considered the SC tender and the SC representations during this meeting advised that the following option as described below will be taken:</p> <p><input type="checkbox"/> Option 1: KCE stated that other Subcontract tenders are under consideration and will contact the SC in the near future.</p> <p><input checked="" type="checkbox"/> Option 2: KCE stated its intention to proceed to complete a Subcontract agreement.</p> <p><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.</p> <p><input type="checkbox"/> Option 4: KCE will not proceed further on this occasion.</p>		

KHANSAHEB CIVIL ENGINEERING LLC
SUBCONTRACTOR'S POST TENDER REVIEW MEETING

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Item	Minute	Action by	Date
10.2	KCE stated that in the event of a Subcontract award a Letter of Intent (LOI) would be issued. The SC agreed to proceed on this basis whilst the formal Subcontract Agreement was being collated.		
10.3	<p>KCE confirmed the list of documentation appropriate for incorporation into the formal Subcontract order in the event of award is:</p> <p>As listed in Appendix 1 of these minutes</p> <p>These minutes and attachments</p> <p>Any further documents issued from the date of these minutes until placement of order</p>	<input type="checkbox"/> Yes <input type="checkbox"/> Yes <input type="checkbox"/> No	
11.0	Statement of Agreement		
11.1	These minutes together with the below referenced attachments are issued 'subject to contract' but are agreed and accepted to be a complete and accurate record of discussions and as such may form part of a future Subcontract agreement and then be binding on the parties. In the event that they are not issued immediately after the meeting, the SC is requested to return them to KCE within 5 calendar days of receipt having previously raised and agreed with KCE's representative below any matter that will reasonably require amendment.		
11.2	<p>Signed for Khansaheb:</p> <p>Name (print): Anil</p> <p>Signature: </p>	<p>Date: 31.08.22</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"/> 1	
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 BILL OF QUANTITIES	<input type="checkbox"/> Yes	

Contract:	Dorchester Hotel & Residences, Business Bay	Contract No:	201A22002
Item	Minute	Action by	Date
	Continuation Sheets		
2.3.4	Monrac to submit security cheques in lieu of performance bond (value AED 91,818.36) & advance payment bond (value AED 75,000.00).		
2.4.1	KCE will issue a payment certificate within 10 days of receipt of the corresponding payment certificate issued under the Main Contract. KCE's payment terms with the Client is 30 days (15 days to certify & 30 days to make payment) from the payment application date which would be submitted on 5th of every month.		
2.4.6	The daily rate of Liquidated Damages / Penalties will be 0.1% of the Subcontract sum / calendar day to a limit of 10% of the Subcontract Sum.		
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 if 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 cranage in accordance with its site logistics plan or other such arrangement to off-load & erect 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 cranage 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

Monrac Innovations C&F Contracting LLC

No.	Subject	Reference	Date
1	Dorchester Project - Plot 18	KCE(Shari) email, 02:07 pm (Enquiry- Ceiling & Dry wall works)	09.08.22
2	Quotation for Ballroom Ceiling and Partitions - Dorchester Hotel	Monrac(Anoop) email, 01:20 pm (Quote ref. MICAFF/AHK-DHKS-GYP)	22.08.22
3	Draft PTR meeting minutes & Trade Checklist	KCE (Anil) email, 9:17 am (Draft PTR meeting minutes & trade checklist for review)	01.09.22
4	Minutes of Post Tender Review Meeting	KCE Letter ref. 201A22002/K100/KD/SK/0107	05.09.22

Shari Reji

From: Shari Reji
Sent: 09 August 2022 17:20
To: Anoopraghu@monrac.ae
Cc: Saman Kulsooriya; Anil Kumar Kariyappa
Subject: Dorchester -Enquiry for Ceiling & Dry Wall Works- Ball Room, Royal Suits, Presidential Suits, Lobbies and Prayer Room
Attachments: BOQ for Ceiling.xlsx; BOQ - Dry Wall.xlsx

Dear Sir,

Project : DORCHESTER HOTEL & RESIDENCES, DUBAI, UAE

Package: Ceiling and Dry Wall- Ball Room, Royal Suits, Presidential Suits, Lobbies and Prayer Room

We are inviting you for Pricing Ceiling and Dry Wall Works - Ball Room, Royal Suits, Gym, Presidential Suits, Lobbies and Prayer Room at Dorchester Hotel & Residences.

Attached tentative BOQs in this Email, all relevant documents like specifications, approved shop drawings and design drawings, approved material submittals, samples, Material Inspections are in the below mention Link.

[Fitout Package](#)

Should you wish to visit the site or have any clarifications regarding the enquiry documents, please feel free to contact us.

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



Anil Kumar Kariyappa

From: Anoop <anoopraghu@monrac.ae>
Sent: 22 August 2022 13:20
To: Shari Reji
Cc: Saman Kulsooriya; Anil Kumar Kariyappa; 'Anil Kumar'; 'Seena'; raj.kumar@monrac.ae
Subject: RE: Quotation for Ballroom Ceiling and Partitions - Dorchester Hotel
Attachments: Quotation C&P Ballroom R2 -Dorchester Hotel.pdf; Annexure 1 R2- Ballroom Drywall Dorchester.pdf; Annexure 2 R2 - Ceiling Ballroom - Dorchester.pdf

Dear Ms. Shari,

Based on our discussion and considering the following changes, please find attached our final revised Lump-sum proposal for the ballroom ceiling and partitions:

1. Ceiling behind wooden ceiling has been added
2. Wall heights have been increased from the drawings by 40 cm, as per site conditions.
3. Added access panels and temporary openings as provisional items.

Hence, please consider this quotation for the ballroom superseding all our previous quotations.

Thanking you & Kind regards



Anoop Raghunath
Operations Director | Monrac Innovations C&F Contracting LLC
+971 55 7003876
Main Office: +971 4 8814009 | +971 4 8854428
Fax: +971 4 8814056 | +971 4 8854478
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From: Anoop [mailto:anoopraghu@monrac.ae]
Sent: 22 August 2022 10:31
To: 'Shari Reji' <shari.reji@khansaheb.ae>
Cc: 'Saman Kulsooriya' <saman.kulsooriya@khansaheb.ae>; 'Anil Kumar Kariyappa' <anil.morabad@khansaheb.ae>; 'Anil Kumar' <anil@monrac.ae>; 'Seena' <seena@monrac.ae>; raj.kumar@monrac.ae
Subject: Quotation for Ballroom Ceiling and Partitions - Dorchester Hotel

Dear Ms. Shari,

Please find attached our revised quote for ballroom ceiling and partitions.

We have checked the drawings and found only a minor change in the partitions package, where the balance percentage of work was revised for one item.

Rest all are fine. Please find attached the partition marked drawings for your reference. All the types of walls and ceiling in these areas are including in our offer.

We would like to reiterate that our Lump-sum offer is subject to the following:

Anil Kumar Kariyappa

From: Anil Kumar Kariyappa
Sent: 01 September 2022 09:17
To: Anoop
Cc: Shari Reji; Saman Kulsooriya; 'Anil Kumar'; 'Seena'; raj.kumar@monrac.ae
Subject: Draft PTR Meeting Minutes
Attachments: TC06-CeilingsAndPartitionsChecklist.pdf; Monrac PT Mtg minutes.pdf

Hi Anoop,

Please find attached the draft PTR meeting minutes and trade checklist for your review.

We shall issue the same formally today.

Regards,



Anil Kumar Kariyappa

Quantity Surveyor

E anil.morabad@khansaheb.ae | M +971 56 369 1734 | T +971 4 605 7200

www.khansaheb.ae



From: Anoop <anoopragh@monrac.ae>

Sent: 22 August 2022 10:31 AM

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

Cc: Saman Kulsooriya <saman.kulsooriya@khansaheb.ae>; Anil Kumar Kariyappa <anil.morabad@khansaheb.ae>;

'Anil Kumar' <anil@monrac.ae>; 'Seena' <seena@monrac.ae>; raj.kumar@monrac.ae

Subject: Quotation for Ballroom Ceiling and Partitions - Dorchester Hotel

Dear Ms. Shari,

Please find attached our revised quote for ballroom ceiling and partitions.

We have checked the drawings and found only a minor change in the partitions package, where the balance percentage of work was revised for one item.

Rest all are fine. Please find attached the partition marked drawings for your reference. All the types of walls and ceiling in these areas are including in our offer.

We would like to reiterate that our Lump-sum offer is subject to the following:

1. We are following previously approved design for the work already executed up-to framing / one side boarding.
2. For all new areas, we are following new proposal from Gyproc for the Ballroom.
3. The offer is provided for the balance works and completion of all areas as per the drawing and BOQ.
4. The quantities are taken from the existing / attached drawings. And any changes from your side, shall be reviewed and revised accordingly.
5. All our relevant material stock at site have been considered as available for installation.

Thanking you & Kind regards



APPENDIX 2
HAND AMENDED SUBCONTRACTORS TENDER
TENDER CLARIFICATION SCHEDULE & TRADE CHECK LIST

OUR REF. No: MICAF/AHK-DHKS-GYP/QTN- B0422822

DATE: 22.08.2022

PAGES – 2 + 5

To,

M/s KHANSAHEB CONSTRUCTION LLC, DUBAI

KIND ATTN : Ms. Shari Reji, Quantity Surveyor

SUBJECT : Supply and Installation of Drywall Partition and Ceiling Works

PROJECT : Level 1 Ballroom, Meeting rooms and Toilet, Dorchester Hotel

We thank you for your enquiry, for Supply and Installation of Partition and Ceiling Works for the above mentioned project and we are submitting our best offer to carry out the work in accordance with the following.

Notes:

Our below offer is valid only for the items and quantities listed in our attached Annexure, for the dimensions and specifications as mentioned in the same: The following Materials are using as per Quotation.

SI No	Description	Total Amount (In AED) Excluding VAT
1	Annexure 1 – Drywall Partitions Ballroom	553,317.70
2	Annexure 2 – False Ceiling Ballroom	364,865.91
	Grand Total (AED)	918,183.61

Validity

- 30 Days from date of the quotation.

Project Completion Timeline (Tentative to be confirmed as per project clearances)

The timeline is subject to

- Timely invoice certifications, payments, availability of seamless work front and access.
- Total project duration: 4 Months

Terms of Payment

Below periodic payments confirmed by an irrevocable Letter of Credit:

- 20% Advance against Security Cheque
- 60% of BOQ value against Delivery of Material
- 40% against installation as per Progressive Invoices

REFER TO
 TENDER CLARIFICATION
 SCHEDULE



Inclusions (Apart from attached BOQ)

1. Shop drawings, Method Statements, Material Submittals and Risk Assessment documents.
2. All Tools and tackles required for the work
3. Transportation and Accommodation for workers
4. Workmen Compensation Insurance

General Notes

- Our offer is valid only for the complete scope of work as mentioned in our attached BOQ, however we will can accept partial order, upon review of prices.
- The prices are **strictly for the samples submitted** and in case of any changes in products or higher specification, then prices will change accordingly.
- **This is a Lump-sum offer.** Final quantity shall be as per physical works executed on site. We will not be responsible for work done by others.
- **We have considered the available material at site to be issued FOC to us.**
- Installation duration is effective from the date of receipt of all mandatory approvals and date of receipt of advance as per the offer.
- We shall use the standard system as recommended by the manufacturers to achieve the required parameters. In case of any special fixation, additional cost will be applicable.
- Any additional supports for fixing MEP services and cladding material, cutting openings with support frames, coves, bulk heads etc. will be charged extra as per scope of work.
- Any secondary supports due to MEP clashes, design requirements & structural stability are not included in the BOQ, shall be at actual cost plus 15% P&OH.
- Our offer excluded all laboratory / 3rd party testing and certification.
- The debris will be collected and disposed at a designated location on the same floor of work.

Exclusions / to be provided by Main contractor

- **All surface preparations & Painting is excluded**
- BIM modelling is not included in our offer.
- Main contractor to provide electricity & water.
- **Scaffolding above 3.00 Mtr and man lifts (If any) to be provided by main contractor.**
- Lifting & hoisting facilities (Cranes, material lifts, fork lift) to be provided by main contractor
- All permits & passes to enter work site.

REFER
TO
TENDER
CLARIFICATION
SCHEDULE

We trust that our offer is in line with your requirement and are looking forward to receive your favorable consideration.

Thanking you & with best regards

Anoop Raghunath
Business Development Manager
Monrac Innovation C&F Contracting Co

Ref	Clarification / Qualification quote ref MICAf/AHK-DHKS-GYP/QTN-B0422822	KCE's Response dated 30.08.22	Final Agreement dated 30.08.22
A	Validity:		
1	30 Days from date of the quotation Specifications and Drawings.	KCE informed SC that the quote is valid until issue of order.	Agreed & closed.
B	Project Completion Timeline (Tentative to be confirmed as per project clearances)		
1	The timeline is subject to • Timely invoice certifications, payments, availability of seamless work front and access. • Total project duration: 4 Months	KCE informed SC to comply with the programme requirements.	Agreed & closed.
C	Terms of Payment		
1	Below periodic payments confirmed by an irrevocable Letter of Credit: A. 20% Advance against Security Cheque B. 60% of BOQ value against Delivery of Material C. 40% against installation as per Progressive Invoices	Refer to K07 PTR Meeting minutes continuation sheet for payment terms agreement.	Agreed & closed.
D	Inclusions (Apart from attached BOQ)		
1	Shop drawings, Method Statements, Material Submittals and Risk Assessment documents.	KCE informed SC that any engineering, submittals, shop drawings, method statements & risk assessment to be in compliance with KCE & consultant requirement.	Agreed & closed.
2	All Tools and tackles required for the work	KCE informed SC that any tools and consumables required to complete the ceiling and partition works is included in the submitted offer.	Agreed & closed.
3	Transportation and Accommodation for workers	Noted. Agreed.	Agreed & closed.
4	Workmen Compensation Insurance	SC to hold Workmen Compensation, plant & equipment insurances as per standard requirements.	Agreed & closed.
E	General Notes:		
1	Our offer is valid only for the complete scope of work as mentioned in our attached BOQ, however we will accept partial order, upon review of prices.	KCE informed SC that the order will be issued for the lumpsum offer submitted.	Agreed & closed.
2	The prices are strictly for the samples submitted and in case of any changes in products or higher specification, then prices will change accordingly.	KCE informed SC to comply with the drawings, specifications & other tender documents issued with the tender enquiry.	Agreed & closed.
3	This is a Lump-sum offer. Final quantity shall be as per physical works executed on site. We will not be responsible for work done by others.	Not acceptable. No adjustments in the quantity shall be accepted unless there is change in the drawings and the variations are justified.	Agreed & closed.
4	We have considered the available material at site to be issued FOC to us.	KCE informed SC that any materials delivered under the order with AHK shall be dealt with them directly. KCE will not get involved in the same.	Agreed & closed.
5	Installation duration is effective from the date of receipt of all mandatory approvals and date of receipt of advance as per the offer.	KCE informed SC to comply with the programme requirements.	Agreed & closed.
6	We shall use the standard system as recommended by the manufacturers to achieve the required parameters. In case of any special fixation, additional cost will be applicable.	KCE informed SC has complete knowledge of the required system and fixation details as they were working in these areas previously and have necessary approvals. No additional cost shall be accepted unless the changes are instructed.	Agreed & closed.
7	Any additional supports for fixing MEP services and cladding material, cutting openings with support frames, coves, bulk heads etc. will be charged extra as per scope of work.	KCE informed SC that any supports required for the ceiling & partition works are included in the submitted offer. Any additional supports due to MEP services rerouting shall be dealt with separately.	Agreed & closed.

Ref	Clarification / Qualification quote ref MICAf/AHK-DHKS-GYP/QTN-B0422822	KCE's Response dated 30.08.22	Final Agreement dated 30.08.22
8	Any secondary supports due to MEP clashes, design requirements & structural stability are not included in the BOQ, shall be at actual cost plus 15% P&OH.	KCE informed SC that the secondary steel support works shall be carried out by others, however, Monrac to coordinate with all the other trades.	Agreed & closed.
9	Our offer excluded all laboratory / 3rd party testing and certification.	KCE informed SC to comply with the drawings, specifications & other tender documents issued with the tender enquiry.	Agreed & closed.
10	The debris will be collected and disposed at a designated location on the same floor of work	Refer to K05.	Agreed & closed.
F	<u>Exclusions / to be provided by Main contractor</u>		
1	All surface preparations & Painting is excluded	KCE informed SC that the surface preparation is part of the SC scope apart from stone cladding finish areas.	Agreed & closed.
2	BIM modelling is not included in our offer	Noted. Agreed.	Agreed & closed.
3	Main contractor to provide electricity & water	Refer to K05.	Agreed & closed.
4	Scaffolding above 3.00 Mtr and man lifts (If any) to be provided by main contractor	Refer to K05.	Agreed & closed.
5	Lifting & hoisting facilities (Cranes, material lifts, fork lift) to be provided by main contractor	Refer to K05.	Agreed & closed.
6	All permits & passes to enter work site	Noted. Agreed.	Agreed & closed.

Project Title: Dorchester Hotel & Residences Subcontractor: Monrac Innovations C&F Contracting LLC		Contract No.: 201A22002 Date: 30/08/2022
No	Item	Comments
1.	Confirm storage areas. Bear in mind conditions e.g. moisture / humidity etc.	Refer K5.
2.	Agree use of movement, hoists, or other, for loading material etc.	Refer K5.
3.	Confirm setting out responsibilities.	KCE will give the Datum only. SC will do the setting out for their works.
4.	Check that all fire barrier installation has been allowed for If not then obtain a rate/metre.	Fire barriers apart from fire sealant works is included.
5.	Check the specification to see if spares are required at handover and that they have been allowed for.	SC has allowed as required.
6.	Confirm the responsibility for installation of light fittings, sounders, detectors and their supports.	Ceiling provisions to be provided by SC. Installations by MEP SC.
7.	Confirm responsibility for diffuser fitting and supports.	SC to coordinate with MEP SC.
8.	If applicable, confirm who has responsibility for supplying tiles and cutting of subsequent service holes, including backing support mattresses.	Included in SC Scope
9.	Temporary access will be required for testing and commissioning, therefore ensure that the subcontractor has allowed for a sufficient quantity and making good afterwards. Check that the subcontractor has allowed for permanent access hatches through ceilings. If not, then obtain a rate and include a nominal quantity. Confirm who will decide the locations and types of access panels above ceilings.	Temporary & Permanent access panel are included in the offer. MEP Subcontractor/Engineer will provide the location & type of access panels required. SC to coordinate and provide the same.
10.	Confirm void closure procedures.	SC should comply with specification, drawings as per previous SC order documents
11.	If the specification does not state the depth of fixings, then check that the fixing depth proposed by the subcontractor is acceptable to the structural engineer.	SC should comply with specification, drawings as per previous SC order documents
12.	Check that MEP details have been issued and that the subcontractor has allowed for any necessary sub-grids, secondary supports etc.	MEP details issued and SC has allowed
13.	Confirm who has responsibility for cleaning down metal tiles after full installation.	Not Applicable
14.	Check if there is a requirement for either acoustic pads or thermal installation to soffits and if it has been included (or not excluded).	SC should comply with specification, drawings as per previous SC order documents
15.	Check specification to see if there any tile clipping requirements and that they have been included (or not excluded).	SC should comply with specification, drawings as per previous SC order documents
16.	Confirm that any known return visits required, due to differing trade interfaces, MEP fixtures and fittings etc. have been included.	Return visits allowed as necessary to coordinate with other trades.
17.	Confirm that the subcontractor has allowed for the return visit to install tiles that are left out for commissioning.	Return visits allowed as necessary to coordinate with other trades.
18.	If the specification is silent, then confirm the grid corner detail, i.e. mitre, half mitre or lapped.	SC should comply with specification, drawings as per previous SC order documents

19.	Check specification or drawings to see if there is any above ceiling acoustic requirements. If so, ensure this is included (or not excluded)	SC should comply with specification, drawings as per previous SC order documents
20.	Shadow Battens – If required make sure s/c has allowed for painting of these [if not in decoration package]. Any requirement for pre-painting shall be by Subcontractor.	SC should comply with specification, drawings as per previous SC order documents
21.	Check that the s/c has allowed for the necessary support framework from the primary structure.	SC should comply with specification, drawings as per previous SC order documents
22.	Check warranties are included in accordance with contract specification requirement?	SC should comply with specification, drawings as per previous SC order documents
23.	Ensure that products are delivered to site with adequate protection.	SC should deliver the material with necessary protection.
24.	All cut outs for services shall be carried out by Subcontractor.	Included by SC within the rates.
25.	Co-ordinated services shall be shown on shop drawings prepared by Subcontractor.	SC should show coordinated services in drawings
26.	Subcontractor's price for plaster board ceiling shall be inclusive of taping and joining and preparing surface to a suitable standard for follow on trades.	Included by SC within the rates.
27.	Mock up as required under contract specifications shall be carried out by Subcontractor without any additional cost to KCE.	SC has allowed as per the specification, drawings as per previous SC order documents
28.	Include fire barriers in ceiling voids in to Subcontractors' scope of work if it is required under the contract.	SC has allowed as per the specification, drawings as per previous SC order documents
29.	Subcontractor's price for partitions shall be inclusive of providing additional supports for installation of doors as required.	Included by SC within the rates.
30.	Agree that forming bulk heads are included and if necessary agree a rate at award stage itself even if it is not shown on tender drawings.	Bulkheads are measured & priced & deemed to be included in Subcontract sum.
31.	Confirm that aluminum trim, grooves, corner beads, end beads etc. are allowed as per drawings and specification.	SC has allowed as per the specification, drawings as per previous SC order documents
32.	Check acoustic ratings to ceilings / partitions are considered and included.	SC should comply with specification, drawings as per previous SC order documents
33.	Subcontractor to include noggins / additional supports for all items shown on drawings hanging from walls / ceilings where required, eg. sinks, w.c. pans, mirrors, tv, pendant / chandelier lighting, featured finishes.	Included by SC within the rates.
34.	Check supports and baffles either side of fire / smoke curtains are included.	SC has allowed as per the specification, drawings as per previous SC order documents
35.	Allow for re-visit at end of project to re-set ceiling tiles after Testing and Commissioning.	Allowed as necessary
36.	Allow for working with MEP s/c for removing ceiling tiles during Testing and commissioning.	Not Applicable
37.	Ensure deflection head details are picked up and included.	SC should comply as per the specification, drawings as per previous SC order documents
38.	Acoustic partitions – supplies of system must be involved in quality checks at every stage of installation (and design development). Frequent issues with on site performance.	SC should comply as per the specification, drawings as per previous SC order documents

No	Item	Comments
39.	Be careful with shot fire fixings especially into hollowcore + precast. Ensure s/c allows for correct fixings and pull out tests if necessary.	SC has included as per the contract documents.
40.	Fixing gyplines to AAC block – ensure correct fixings are allowed for.	Not Applicable.
41.	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.



APPENDIX 3

K05 SUMMARY OF ATTENDANCES & FACILITIES

APPENDIX - 3: SUMMARY OF ATTENDANCES & FACILITIES

K05

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

Ref	Description	KCE	Sub-Contractor
1	Site Facilities		
1.1	Area for Subcontractor's offices	✓	<input type="checkbox"/>
1.2	Area for Subcontractor's storage	✓	<input type="checkbox"/>
1.3	Offices for Subcontractor's staff (1 Desk Space)	✓	<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	✓	<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"/>	✓
3.13	Final clean of Subcontract Works	<input type="checkbox"/>	✓
3.14	Temporary works (if applicable)	<input type="checkbox"/>	✓

Ref	Description	KCE	Sub-Contractor
4	Crane & Hoisting		
4.1	Shared use of KCE tower cranes (if available on site)	✓	<input type="checkbox"/>
4.2	Mobile cranes (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 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 3m by SC	<input type="checkbox"/>	✓
5.9	Independent access scaffold platform height above 3m	✓	<input type="checkbox"/>
5.10	Birdcages & specialist crash decks	✓	<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 to be approved by KCE SPM. Access requirement above 3m platform height will be provided by KCE.	<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"/>	✓
8.2	Rescue harness per entrant	<input type="checkbox"/>	✓
8.3	Rescue tripods & winches	<input type="checkbox"/>	✓
8.4	Mechanical ventilation, extraction & air movement equipment	<input type="checkbox"/>	✓
8.5	Emergency rescue escape sets (for medium & high risk works).	<input type="checkbox"/>	✓
8.6	Means of communication (e.g. Radio)	<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 checked="" 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 checked="" type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>

Signed on behalf of the SC

Date



**APPENDIX 4
BILL OF QUANTITIES**

BILL OF QUANTITIES

CONTRACT NAME: Dorchester Hotel & Residences Date :01.09.22
CONTRACT NO : 201A22002
SUBCONTRACTOR: Monrac Innovations C&F Contracting LLC

DRYWALL PARTITIONS - BALLROOM

BOQ - Dry Wall

Item	Description	Unit	Qty.	Rate	Amount (Dhs.)
PACKAGE -2 - LEVEL 01 BALL ROOM					
	To Male toilet				
1	DW- 6, 100 mm partition, 4 MTR HEIGHT	m2	50.62	235.00	11,895.70
1	DW- 3 150 mm, HEIGHT 4 MTR	m2	88.84	235.00	20,877.40
2	DW- 3 150 mm HEIGHT 8 MTR	m2	67.42	300.00	20,226.00
3	DW- 4, 150 mm partition, HEIGHT 4 MTR	m2	4.80	220.00	1,056.00
1	DW-2 200 mm partition, HEIGHT 4 MTR	m2	13.50	210.00	2,835.00
	To Female toilet				
1	DW- 6, 100 mm partition, 4 MTR HEIGHT	m2	49.40	235.00	11,609.00
2	DW- 3 150 mm partition, 4 MTR HEIGHT	m2	56.56	235.00	13,291.60
1	DW-1 300 mm partition	m2	30.50	238.00	7,259.00
	Meeting Room 1 & 2				
1	DW-3.1 Gypsum Board - 150mm thk 8 MTR HEIGHT	m2	637.20	290.00	184,788.00
2	DW-3.1 Gypsum Board - 150 mm thk 4 MTR HEIGHT	m2	195.00	195.00	38,025.00
	Hall, Corridor and Ballroom				
1	DW-5.1 Gypsum Board - 150 mm thk 4 MTR HEIGHT	m2	138.00	330.00	45,540.00
2	DW-6.1 Gypsum Board - 100 mm thk 8 MTR HEIGHT (Steel structure to be provided by Main Contractor)	m2	802.00	145.00	116,290.00
3	DW-6.1 Gypsum Board - 100 mm thk 8 MTR HEIGHT (without steel structure straight walls)	m2	TBC	330.00	RATE Only
4	DW-6.2 Gypsum Board - 100 mm thk 6.2 MTR HEIGHT (DRYWALL PARTITIONS AS PER NEW DESIGN)	m2	105.00	275.00	28,875.00
5	DW-7 Gypsum Board - 100 mm thk 4 MTR HEIGHT (Wall Lining)	m2	30.00	145.00	4,350.00
6	DW-7.1 Gypsum Board - 100 mm thk 6.2 MTR HEIGHT (Wall Lining)	m2	320.00	145.00	46,400.00
	TOTAL AMOUNT for PARTITION WORKS				553,317.70

BILL OF QUANTITIES

CONTRACT NAME:	Dorchester Hotel & Residences	Date :01.09.22
CONTRACT NO :	201A22002	
SUBCONTRACTOR:	Monrac Innovations C&F Contracting LLC	

FALSE CEILING - BALLROOM

PACKAGE -2 - LEVEL 01 BALL ROOM

A	Gypsum Board ceiling; type HTL-WC-20	m2	383.68	95.00	36,449.60
B	Bulkhead; type HTL-WC-20, 200 mm height	m	409.00	95.00	38,855.00
C	Light cove; type HTL-PT-08, 225 mm x 100 mm	m	189.00	90.00	17,010.00
D	Curtain Pelmet	m	15.50	135.00	2,092.50
	<u>Meeting room 1</u>				-
D	Gypsum Board ceiling; type HTL-WC-19	m2	42.30	90.00	3,807.00
E	Cornice; type HTL-WC-19 400 mm long curved section	m	47.00	125.00	5,875.00
F	Light Cove - 250 x 90 mm 'L' shaped section	m	47.00	85.00	3,995.00
G	Curtain Pelmet	m	19.70	135.00	2,659.50
	<u>Meeting room 2</u>				-
G	Gypsum Board ceiling; type HTL-WC-19	m2	58.50	95.00	5,557.50
H	Vaulted ceiling; type HTL-WC-19	m2	6.00	220.00	1,320.00
E	Cornice; type HTL-WC-19 400 mm long curved section	m	26.00	125.00	3,250.00
F	Light Cove - 250 x 90 mm 'L' shaped section	m	26.00	85.00	2,210.00
G	Curtain Pelmet	m	18.35	135.00	2,477.25
	<u>Corridor</u>				-
L	Vaulted ceiling; type HTL-WC-19	m2	343.00	220.00	75,460.00
	<u>Disable Lift lobby</u>				-
M	Ceiling; type HTL-WC-19	m2	16.00	90.00	1,440.00
	<u>Ceiling Finishes (Cont'd)</u>				-
	<u>Hall</u>				-
A	Gypsum Board ceiling; type HTL-WC-19	m2	72.68	90.00	6,541.56
E	Cornice; type HTL-WC-19 400 mm long curved section	m	29.00	125.00	3,625.00
F	Light Cove - 250 x 90 mm 'L' shaped section	m	29.00	85.00	2,465.00
C	Vaulted ceiling; type HTL-WC-19	m2	13.00	220.00	2,860.00
	<u>Lift lobby</u>				-
D	Gypsum Board ceiling; type HTL-WC-19	m2	21.00	90.00	1,890.00
E	Bulkhead; type HTL-PT-08, 100 mm height	m	51.00	90.00	4,590.00
F	Lit cornice; type HTL-WC-20, 100 mm height	m	55.00	90.00	4,950.00
	<u>Pre-function space</u>				-
G	Prefunction area; type HTL-PT-08	m2	117.90	90.00	10,611.00
G1	Bulkhead; type HTL-PT-08, 1000 mm height	m	57.00	90.00	5,130.00

BILL OF QUANTITIES

CONTRACT NAME: Dorchester Hotel & Residences Date :01.09.22
CONTRACT NO : 201A22002
SUBCONTRACTOR: Monrac Innovations C&F Contracting LLC

	<u>Breakout space</u>				-
H	Gypsum Board ceiling; type HTL-PT-08	m2	78.30	90.00	7,047.00
J	Bulkhead; type HTL-PT-08, including 150 mm high bulkhead and 150 x 90 x 90 mm cove light	m	60.00	175.00	10,500.00
	<u>Meeting rooms & Breakout Space</u>				-
	Vertical Bulkhead / Wall lining - 4 mtr height	sqm	68.00	150.00	10,200.00
	<u>Ballroom male toilet</u>				-
K	Gypsum Board Ceiling; type HTL-PT-03	m2	46.00	110.00	5,060.00
L	Cavetto cornice; type HTL-PT-03-	m	30.00	150.00	4,500.00
	<u>Ballroom female toilet</u>				-
M	Gypsum Board Ceiling; type HTL-PT-03	m2	39.00	110.00	4,290.00
N	Gypsum Board Ceiling; with covering; type HTL-WC-17	m2	2.00	150.00	300.00
P	Cavetto cornice type HTL-PT-03	m	29.00	150.00	4,350.00
	<u>Storage</u>				-
Q	Gypsum Board ceiling; type HTL-PT-08	m2	4.00	110.00	440.00
	<u>BOH</u>				-
A	Gypsum Board ceiling; type HTL-PT-08	m2	73.80	110.00	8,118.00
	<u>Ballroom</u>				-
	<u>Ballroom female toilet</u>				-
	<u>Ceiling Finishes</u>				-
B	Bulkhead; type HTL-WC-20, 100 mm height	m	150.00	90.00	13,500.00
	<u>Meeting room 1</u>				-
D	Bulkhead; 300 mm height	m	38.00	90.00	3,420.00
	<u>Meeting room 2</u>				-
J	Bulkhead; 300 mm height	m	36.00	90.00	3,240.00
	<u>Near Corridor and Toilet</u>				-
D	Gypsum Board ceiling; type HTL-WC-19	m2	35.00	90.00	3,150.00
	<u>Hall</u>				-
H	Bulkhead; 300 mm height	m	27.00	90.00	2,430.00
	<u>BOH</u>				-
	<u>Access Panels and Temporary openings</u>				-
1	Access Panels - 600 x 600 mm	Nos	70.00	185.00	12,950.00
2	Temporary Openings and closing - 600 x 600 mm	Nos	350.00	75.00	26,250.00
	TOTAL for FALSE CEILING IN BALLROOM				364,865.91

	TOTAL FOR PARTITION & CEILING WORKS	918,183.61
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