JMS Specialist Joinery Ltd

Unit B Bourne End

Kineton Road

Southam

CV47 0NA 25th September 2019

For the attention of Mr J Gould

Dear Sirs,

# Re: 55 – 93 Knightsbridge, London

We enclose herewith our Order No 32620 for the supply of joinery at the above.

**Please note the following:-**

1. The scope for the office reception and lift lobbies has changed, this order does therefore not include the original scope items for these areas, if applicable an Addendum Order will follow for the revised scope in due course.
2. The residential entrance lobby desks (2 nr), metal shelving and metal book shelf are specified as being by others, these are therefore excluded from this order, an Addendum Order will follow if we require you to provide these items.
3. The security office bench is included within this order but you are to revisit the specification you have proposed and come up with a more cost effective solution.
4. The various kitchens are included within this order but you are to investigate more cost effective, off the shelf, solutions.
5. The 2 piece yellow pine skirtings and strings within the offices are in fact mdf, the pine skirtings have therefore been excluded from the order and the mdf skirtings allocated to pricing schedule items 6728/34 and 35.
6. The skirtings to the residential lift lobbies have been priced as being oak, which may be an error, if necessary, the cost of these will need to be revisited once the correct specification is ascertained.

All timber based products for this project are to be accredited as either FSC 100% or FSC 70% mix and are to have full chain of custody.

We trust this is self-explanatory but, should you have any queries, please contact the undersigned.

Yours faithfully,

Simon Thorpe cc RCH, MOB, PH, GB, JH, DS, PB

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CV47 0NA 25th September 2019

Order No. 32620

# Re: 55 – 93 Knightsbridge, London

To supply joinery at the above, all as the documentation detailed below and the enclosures listed therein (copies of which are attached):-

1. Our emailed invitation to tender addendum dated 25.08.17.
2. Our emailed invitation to tender addendum Nr 1 dated 29.08.17.
3. Our emailed invitation to tender addendum Nr 2 dated 29.08.17.
4. Our emailed invitation to tender addendum Nr 3 dated 26.09.17.
5. Our emailed invitation to tender addendum Nr 4 dated 14.03.18.
6. Our emailed invitation to tender addendum Nr 5 dated 14.03.18.
7. Our emailed invitation to tender addendum Nr 6 dated 15.03.18.
8. Our emailed invitation to tender addendum Nr 7 dated 20.12.18
9. Our emailed invitation to tender addendum Nr 8 dated 04.01.18
10. Our emailed invitation to tender addendum Nr 9 dated 07.01.19
11. Our emailed invitation to tender addendum Nr 10 dated 18.01.19
12. Our emailed invitation to tender addendum Nr 11 dated 31.01.19
13. Your quotation ref 6728.7/AB dated 18.01.19.
14. Your quotation ref 6728.12/AB dated 06.03.19.
15. Your quotation ref 6728.13/AB dated 13.03.19.
16. The attached priced scope of works **which includes a fixed price allowance of £18,830.00.** Please check this document thoroughly and confirm your agreement.

Total Order Value £489,602.70 (nett plus VAT).

Please note the following:-

a) Your price is fixed for the duration of the works

b) All timber based products for this project are to be accredited as either FSC 100% or FSC 70% mix and are to have full chain of custody.

c) Terms: Nett, Monthly

d) Deliveries: Our contracts manager will agree a detailed drawings and delivery schedule with yourselves

e) Requests for information must be in writing and should be addressed to our Project Manager.

f) Should any terms and conditions within your quotation contradict the terms of this order, this order will take precedence.

g) All samples for the RGA and DJA scope elements requested by ourselves are to be provided FOC, costings for samples for the MSMR scope elements will be agreed once the extent is known. Where applicable all materials are to be in accordance with approved samples.

h) Our Project Manager will issue, under cover of an Addendum Order, a full set of construction information. Joinery is to be manufactured to these details in preference to anything referred to elsewhere within this order

i) You are to provide the following:-

1. O & M Manual data (by return)
2. Chain of custody documentation (immediately following deliveries)
3. Fire and acoustic certificates (where applicable)

Please note that your final payment may not be released until we are in receipt of these

j) The Project address is:-

Raphael Contracting Ltd

C/O SRM

1 – 4 William Street

London

SW1X 9HL

Contracts Manager Mr Paul Haugh

Mobile No. 07970 045912

Project Manager Mr Gary Buck

Mobile No. 07968 010386