

KC 1440.

RAINBOW BLINDS AND INTERIORS JOB SHEET

INVOICE NUMBER 41359

RAINBOW JOB NUMBER RA5985

PURCHASE ORDER NUMBER C044/SC/02

QS _____

SITE MANAGER _____

INVOICE ADDRESS
THE JR GROUP
CARDEA HOUSE
5 SANDYFORD ROAD
PAISLEY
PA3 4WP

DELIVERY ADDRESS
PAVILLION 6
GLASGOW BUSINESS PARK
GLASGOW

Supply + Install 12no Vertical Blinds

APPLICATIONS SENT _____

RAMS _____

O&M'S 24/02/2020

ADDITIONAL INFORMATION

TENDER SUM £ 1399.32

AGREED MCD %

ORDER RECEIVED _____

17th January 2020

RAINBOW BLINDS AND FABRICS LIMITED
61 Canyon Road, Netherton Industrial Estate,
Wishaw, Lanarkshire, ML2 OEG

Dear Stephen Boyce

Project Name – The Home Group
Subcontract Order – C044 /SC/02

We have now completed our review of the tenders submitted relative to the above project and I am pleased to confirm your appointment as Sub Contractor for the above project.

Please find attached our Sub Contractor Order number C044 /SC/02

The following documents shall make up the Contract between JR Construction (Scotland) Limited and your company and are included in this package:

- ✓ Sub Contract Order
- ✓ JR Construction (Scotland) Limited Terms and Conditions
- ✓ Numbered Documents

Valuation dates are attached, all applications are to be submitted electronically to the following address Kmurphy@theirgroup.co.uk and valuations@theirgroup.co.uk

Please review the attached documents and return your acknowledgement the following to the sender in electronic format within 7 days of receipt of order:

- Complete & signed copy of the subcontract letter (attached)
- JR Rules & Regulations – last page completed and signed (ND10 attached)
- H&S assessment form completed (ND11 attached)
 - Note that the following information is required as part of the H&S Assessment: -
 - Company insurances
 - Accreditation certificates
 - RAMS
 - Accident & Ill Health Records (RIDDOR)
 - Staff Training Records

Yours sincerely



Kenneth Murphy
Quantity Surveyor

THESE ARE THE SUB-CONTRACT PARTICULARS REFERRED TO IN THE FOREGOING SUB-CONTRACT AGREEMENT BETWEEN JR CONSTRUCTION SERVICES LIMITED AND RAINBOW BLINDS AND FABRICS LIMITED.

SUBCONTRACT PARTICULARS:

CONTRACT OVERVIEW	
ELEMENT	SUBCONTRACT PARTICULAR
Contract Sum	Gross £ 1,435.20 Less 2.5% MCD Nett £1,399.32
Main Contractor Discount	2.5%
Lump Sum / Re-measurable / GMP-Basis	Lump Sum, rates fixed for Contract Duration
Retention Level	3% (with 50% release 1 month after Practical completion of Main Contract and Final Release 1 month after Making Good Defects Certificate received)
Design Responsibility (Subcontractor Design / Producing Fabrication Drawings for Approval / Not Applicable)	Subcontractor Design
SUBCONTRACT CONDITION REFERENCE	SUBCONTRACT PARTICULAR
3.1 Programme Duration	Provisional start date 10 th February, 3-week main contract duration.
3.5 L&A Damages	£1000.00 Per Week
4.3 Defects Liability Period	12 Months
9.1 Insurance Requirements	£5m Contractors All Risk £5m Employers Liability £5m Public Liability £TBCm Professional Indemnity
15.1 Dayworks Rates	
Labour -	£TBC/HR
General Labourer	TBC
Plant & Materials	tbc
21.4 Collateral Warranty Required (Yes / No)	Yes

THE NUMBERED DOCUMENTS LISTED BELOW ARE, UNLESS OTHERWISE STATED, IN THE SUB-CONTRACTORS POSSESSION AND THEY ARE DEEMED ANNEXED HERETO:

LIST OF NUMBERED DOCUMENTS

ND REFERENCE	NUMBERED DOCUMENT TITLE
ND 1	Breakdown
ND 2	Contract Specification
ND 3	Contract Drawings
ND 4	Project Valuation Dates – Valuation on contract completion
ND 5	JRG Conditions of Contract
ND 6	Schedule of Contract Derogations / Clarifications
ND 7	Schedule of Attendances
ND 8	Scoping Clarification
ND 9	Programme of Works – Start 10 th February 3-week main contract duration
ND 10	JRG Rules & Regulations For Contractors
ND 11	JRG Sub-Contractor Health & Safety Assessment Form
ND 12	Relevant Correspondence
ND 13	Collateral Warranty Pro-Forma
ND 14	Main Contract Conditions

