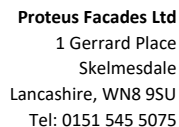


Connolly Ltd
Leeds Street
Wigan
WN3 4BW



Tel: 01942 244 443

Project Reference: Brookway Court

Proteus Contact Ref: Simon Gregory

Customer Contact Ref: Andrew Harner

Quotation Expiry Date: 23rd July 2021

Quotation Reference: Q10903 001 Connolly 22.07.2021

Quotation Issue Date: 22nd July 2021

002-016e 02nd January 2019

QUOTATION

Connolly Ltd
Leeds Street
Wigan
WN3 4BW



CLARIFICATIONS & CONDITIONS

Proteus Facades Ltd

1 Gerrard Place
Skelmesdale
Lancashire, WN8 9SU
Tel: 0151 545 5075

Tel: 01942 244 443

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TENDER INFORMATION

Drawings :

6136-05 to 6136-026

Brookway Court Window Schedule

QUOTATION NOTES

- 1) The product quoted for is the Proteus SP - insulated spandrel panel.
 - 2) As of the date of this quotation the Proteus SP system does not have BS EN13501 fire certification. Please contact us for updates.
 - 3) This quotation is based on the tender documents listed above and our price would be subject to review on receipt of additional information.
 - 4) In the absence of structural information we have assumed general 1.3kN/m² wind loading (subject to verification by project design engineers).
 - 5) Pricing is based on assumed cladding arrangements, panel sizes and configurations, which would be subject to final verification in due course.
 - 6) If arrangements vary from the assumed basic layout then we reserve the right to re-evaluate our quotation and amend our rates accordingly.
 - 7) Pricing is based on a total panel area of approx 402m² manufactured in 544 Nr panels which equates to approx .74m² average panel size.
 - 8) Should the average m² panel size alter drastically we reserve the right to re-evaluate our quoted rates.
 - 9) Should our quotation be of interest then we would be pleased to discuss the proposed panel arrangement and interfaces in further detail.
 - 10) We anticipate upto 2/3 weeks for material procurement and would require all panel manufacture schedules 4/6 weeks prior to first delivery.
- NOTE: The above is based on material from our stockists remaining unsold.

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STANDARD EXCLUSIONS

Unless otherwise noted within the quotation we have made **no** allowance for the following:-

- 1 Primary/Secondary support structure, to suit system requirements including structural frame supports, secondary steelwork, closers, sub-rails, bracket extensions etc.
- 2 Flashings, insect/fly mesh, window surrounds, copings, cappings, abutments, cills or their supports.
- 3 Fixings, anchors, shims, tapes, mastics, backing rod, or other seals.
- 4 DPC sheets, vapour control layers, breather membranes or thermal / acoustic insulation materials.
- 5 Fire stops or smoke cavity barriers, vapour barriers, seals or isolating tapes/thermal barrier pads.
- 6 Panel penetrations.
- 7 Individual project samples, mock-ups or spare parts. (These can be arranged – at costs to be agreed.).
- 8 Individual Project Tests (These can be arranged – at costs to be agreed.).
- 9 Installation of the quoted system.
- 10 Site protection or cleaning down of installed systems.
- 11 Preparation of drawings, other than A4 Typical/Standard Details.
- 12 Preparation of Panel Schedules, Panel Take Offs, site surveys or site dimensioning
- 13 Preparation of Structural Calculations and/or Wind Load Calculations, other than standard panel and mullion span charts.

GENERAL CONDITIONS

ORDER

- 1 This quotation is valid for the period of **30** days from the date of this quotation and for deliveries to site within **90** days from the date of acceptance; thereafter it is subject to review and possible fluctuation.
- 2 A **Minimum Set Up Order Charge** of £485.00 is applicable to each order or manufacturing schedule received.
- 3 Panel prices are for the system quoted and are based upon module sizes (square area – each panel is measured as actual panel length and width plus joint dimensions calculated to 2 decimal places). Where shaped panels are required, these will be charged at the square area based on the maximum rectangular modular, vertical and horizontal, dimensions also subject to the minimum indicated above - unit rates can be provided upon request, to avoid subsequent confusion.

CLIENT RESPONSIBILITIES

- 1 Responsibility for ensuring that construction details or drawings supplied will perform to specific requirements and where applicable interface with other construction elements lies strictly with the buyer.
- 2 It is the responsibility of the buyer to provide accurate quantities and dimensions when placing an order with Proteus Facades Ltd. Our take-off/quantities noted within our quotation are for indicative purposes only and is provided to assist in checking of your own quantities and should not be used as part of a lump sum price.

LOGISTICS

- 1 Transport will be charged per full load with delivery dates agreed where possible to meet your requirements. Please note the vehicle will be sized to the load, therefore any specialist vehicle requirements should be advised at the point of order placement. Offloading is the sole responsibility of the buyer. (Specialist Transport may incur additional charge)
A maximum of one hour delivery off-loading time is allowed for within this quotation. An additional charge will apply to any offloading time in excess of this.

MATERIALS / SUPPLIERS

- 1 Proteus Facades Ltd reserve the right to use any material supplier, coating applicator, subcontractor or third party consultant of their choice unless agreed otherwise with the buyer at tender stage.
- 2 This quotation is based upon purchase of standard width and length sheets/coil and if subsequent project requirements dictate larger or smaller sheets/coil sizes, cost and time implications are to be agreed at time of order.
- 3 Where bulk reservations are concerned sufficient material will be ordered to accommodate the project requirements as per your reservation. Should the reservation not be called off in its entirety, Proteus Facades Ltd reserve the right to invoice for the material balance. Materials can be reserved for a maximum of two months, within this period we would require sufficient information to manufacture product (drawings, call-offs, schedules etc.). At this point if this information is not available we hold the right to invoice any material costs prior to manufacture.

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GENERAL CONDITIONS - CONTINUED

VARIATIONS

- 1 Proteus Facades Ltd reserve the right to make additional charges for changes to the architect's design and details at any time after receipt of instruction, contract drawings and confirmation of specification by the buyer.
- 2 All prices are subject to review/adjustment to reflect changes in statutory regulations.
- 3 Our price is based on all works concerned with material manufacturing being carried out in our factory environment. All site modifications and additions, other than any correction of errors caused by ourselves, are subject to charge at daywork rates unless agreed otherwise in writing.
- 4 Proteus Facades Ltd reserve the right to charge for repacking and or splitting of phases where material has already been batched and packaged in preparation for transportation.

LIQUIDATED AND ASCERTAINED DAMAGES

- 1 Proteus Facades Ltd tender is on the basis that liquidated damages do not apply to this contract. The contract is on the basis of Proteus Facades Ltd terms and conditions.
- 2 Any orders or contracts that state Liquidated and Ascertained Damages must be considered to be a proposal only, until written acceptance is provided by a Proteus Facades Ltd Director.

RETENTIONS

- 1 No retention money deductions have been allowed for.

COLLATERAL WARRANTY

- 1 Our agreement to enter into a collateral warranty is subject to approval by our insurers. We will enter approved collateral warranties to cover our contracted works only.
- 2 If required, we will need to negotiate a charge to cover our cost for the Warranty. This includes researching the Warranty with our Insurers and Legal Advisors.
- 3 The signed warranty will be returned upon settlement of the final account.

PERFORMANCE BOND

- 1 Proteus Facades Ltd will not enter into any contract that requires a performance bond.

EMPLOYERS REQUIREMENTS

- 1 It is the buyer's sole responsibility to ensure our quotation complies with the Employer's requirements.

ORDER REQUIREMENTS

- 1 Orders issued to Proteus Facades Ltd must cover advance material purchase and interim payments, where supply prices have been guaranteed for the duration of the contract.
- 2 Material only will be invoiced when contracts are delayed in excess of 6 weeks from the agreed delivery date.

LEAD IN PERIOD

- 1 The lead in time for delivery of the product will be dependent upon the nature of the complexity of the proposed project. Prior to acceptance of your order Proteus Facades Ltd will agree with you, a programme of delivery dates
- 2 Our quotation assumes standard operating hours within our factory and an agreed programme issued to us to enable manufacture within said parameters. Should out of hours working be required to meet the issued programme through no fault of Proteus Facades Ltd then we reserve the right to charge all acceleration costs as an extra over to the original quoted value.
- 3 Goods manufactured according to the production/delivery programme issued by the client must be delivered to site and accepted by the buyer within 10 working days of the date of manufacture.
- 4 Product manufactured but not called off for delivery within this period will be transported and stored off site in suitable conditions. All associated charges will be invoiced to the buyer in the month of delivery to site.
- 5 In the event of receiving variations to our original tender/order we reserve the right to review our agreed programmes relative to any extensions of time.