

To: Rasmus Turner

OBJECT:

MGL BC. would like to invite Rasmus Turner to tender for the carpentry works concerning the project Carpentry/ Joinery Works.

The Tender form will be required to be completed and delivered on 20/2/2015 at the following address: Chr. Ostergaards 8700 Horsens (Denmark).

FORM OF TENDER:

1. Type of tender: Selected Confidential tender
2. Type of contract: SUcontract
3. Criteria for the award: Lowest bid
4. Number of participants:3

PRE-MEETING:

Rasmus Turner will be invited to an pre-meeting on 11/02/2015, Chr. Ostergaards in order to discover the project and discuss with the design team.

TENDER MATERIAL:

1. Tender Letter.
2. Trade Specifications,
3. Drawing List.
4. Plans according to the Drawing list.
5. Estimated Planning.
6. Tender form.

EXECUTION TIME:

The execution of the project, in its entirety, will be from 9/04/2015 to 31/12/2015.

CONDITION FOR AWARDDING THE CONTRACT

Rasmus Turner must return the completed Tender form in a closed envelope no later than 26/2/2015 at 9:00.

If the bids are send by mail, it is the responsibility of the contractor that they arrive in due time at the place for tender.

The bids are binding for the bidder 40 working days from the time of the tender.

As part of the tender material, all the sent forms will have to be completely filled. In the contrary, the bid won't be taken into consideration.

All the provided tender material must be returned once the tender has taken place. Any other use of the mentioned material will be considered illegal and may have negative consequences.

SPECIFIC CONDITION FOR THE WORK:

General Conditions for Works and Supply 1992, GC92, is valid for the works, with the following changes and additions:

Payment conditions:

Upon written request to the Main contractor the Subcontractor shall be entitled to receive payment once a month for work performed, etc. Within 30 days of receipt of such request, the Main contractor shall effect payment of the amount for which works and materials in accordance with the contract have been provided on site. The Subcontractor has to hand in his bill at the 28th of each month at the latest.

Client's payment deadline for the final and complete interim certificate is 30 days. Interest is payable on the sum from that point on.

surety bond:

The subcontractor must, within 8 days of entering into a contract with the main contractor, establish a performance bond in accordance with GC 92's § 6 re surety. The performance bond must constitute 15% of the total contract sum excl. VAT.

The performance bond must be drawn up in accordance with GC 92's § 6

Surety bond from main contractor The main contractor provides a security bond within 10 days of entering into a contract of 5% of the total contract sum excl. VAT.

Delay of the subcontractor: In case of delay caused by the subcontractor he will have to pay a day fine according to calendar days of 1 0/00 of the contract sum bid including VAT.

Terms for handing over: Sub contractor hands over after we hand over to the client.

CONTACT:

Questions will be answered in mglors@gail.com, no later than 11/02/2015.

María García Lloris