



Local Purchase Order ("LPO")

Date:	11-Dec-23	LPO No.:	202312/SP/IT/002
Supplier:	Demo Supplier L.L.C	Attn:	Contact person
P.O. Box:	123455	Tel:	056-12345678
Quo No.:	4321	Fax or Email:	demoemail@gmail.com
Project:	Materials Department	PCS No.:	

1. Itemized cost: The itemized cost of the materials is as follows:

Sr. No	Description	Qty.	Unit	Unit Rate	Total Amount
1	Description of item 1	100	box	30.00	3,000.00
2	Description of item 2	200	box	120.00	24,000.00
					-
					-
					-
					-
Total Amount in AED:					27,000.00
Discount Amount in AED:					0.00
Total Price:					27,000.00

All prices specified in this LPO includes but is not limited to, the supply, loading, carriage, insurance, warranty and delivery to the Delivery Point. All prices and rates in this LPO are exclusive of Value Added Tax ("VAT"), at the standard rate of 5%. VAT will be paid by CSCEC ME ("Purchaser"). The Rate is fixed without any further fluctuation in this LPO and any additional quantities shall be excluded in this LPO.

Supplier's VAT Registration No: TRN No. 100016808600003

2. Delivery Date: Service to the site is anticipated as discussed.

3. Delivery Point: As per IT in-charge instruction.

4. Delivery Schedule: The Supplier shall return one copy of this LPO, duly stamped and signed as an acknowledgement of agreement of the LPO, to the Purchaser, within 24 hours of receipt. The Supplier shall confirm the detailed time of delivery, location and other details (if any) 24 hours prior to delivery for approval by the Purchaser. Delivery shall comply with the Purchaser's approved delivery schedule.

5. Defects Liability: The Supplier expressly warrants that all items fully conform to the specifications and samples made or given by the Supplier, or the standards as stipulated by the Purchaser or the regulations of the Emirate where the Project is based. The delivered items shall be rejected if such items do not conform to this Clause 5. Where the Supplier is in breach of this clause, the Supplier shall remove the rejected items from the Delivery Point or Project, at its own cost and expense, within three (3) working days from the date of the Purchaser's notice regarding the same. No payment will be made to the Supplier items for rejected by the Purchaser in accordance with this clause.

6. Payment Terms: 1) 100% Payment shall be made by a post-dated cheque 90 days (or any other agreed payment terms) upon receipt of the Supplier's invoice. 2) The Supplier is responsible for providing the following documents: *Tax Invoice: 1 original + 1 copy * Delivery Note: 2 originals + 1 copy; *Certifications of Quality and Origin: 1 original + 1 copy. All copies shall have the original company stamp. To avoid any quality defects, 5% of the LPO value shall be retented and will be released if the materials are approved by the Contractor and/or Client.

7. Liquidated Damages: In the event of the Supplier's failure to deliver the items by the delivery time(s) specified in the LPO or any other agreed time(s), the Purchaser is entitled to deduct 0.5% of the value of the delayed items, for each day until the delivery of these items, as Liquidated Damages. The maximum limit of Liquidated Damages shall be 10% of the Total Price of the LPO. The Liquidated Damages shall not be applied if the Purchaser is solely responsible for such delay.

8. Termination/Cancellation

The Purchaser may terminate/cancel this LPO with immediate effect without the need for a court order;

- If the Supplier breaches any terms and conditions of this LPO;
- If the Supplier fails to deliver the items within the specific Delivery time(s) herein or any other agreed time(s);
- without cause at any time.

9. Procurement Policy: No director, officer, agent, employee, representative or affiliate of the Supplier shall offer or attempt to offer to make any payment, transfer of value, gift, donation or undue pecuniary or other advantages (including rebates) whether directly or indirectly to any director, officer, agent, employee, representative or affiliate of the Purchaser which had the object, effect or intention of commercial bribery (or could reasonably have been expected to have such object, effect or intention) to influence any act or decision of the Purchaser that would assist the Supplier in obtaining, securing or retaining any business, payment or improper advantage.

Anyone who suspects, with reasonable grounds, or has witnessed misconduct (i.e. bribery) in the procurement procedure or has been induced or coerced to make a bribe to the Purchaser is obliged to report the same to members of the independent investigation team on the contact details below, within seven (7) days of becoming aware or should have become aware of the event:

- Email: csd@cscec.ac
- Phone: 971-44537268-293

10. Governing Law: This LPO shall be governed by and construed in accordance with the laws of the UAE and the laws of the Emirate where the Project is located.



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11. Delivery Note: 1) The Supplier shall be required to liaise with the Purchaser's storekeeper/Project site engineer for entry or access to the Project site and the exact location for offloading, at least one day before the delivery of items, failing which, the Purchaser reserves its right to not sign the Delivery Note and no payment would be made for such a Delivery Note. 2) The enclosed Project site layout will assist you to find our office. 3) Purchaser's Contact: **Contact person - 05579865412**

12. Supplier's Bank Information : Any amounts payable to Supplier under this LPO shall be paid into the following bank account:

Bank Name: Bank of Baroda
Bank Branch: Deira
Account currency: AED
Bank Address: Al Kuwaiti Building - Baniyas Rd - Deira - Al Riga - Dubai
Bank City: Dubai
Bank Country: UAE
Account Name: M/S MICROFICHE TECHNOLOGIES LLC
Bank Account No. 90030200016140
Bank IBAN: AE630110090030200016140
Bank Swift Code: BARBAEADDEI
Correspondent Bank Details (if any):

The Supplier is solely responsible for ensuring that the above-mentioned bank account information is accurate. Purchaser will not be responsible for any payments not received due to the Supplier failing to provide accurate and complete account information for payment.

For and on behalf
China State Construction Engineering Corporation (Middle East) (L.L.C.)

Approved by: _____
Yuan Bin
Board Office Director

Signed and Stamped by the Supplier

Company Name: _____
Authorised Signatory Name: _____
Signature: _____
Date: _____

Prepared by	Verified by	Verified by	Verified by	Verified by
Maker1	Maker2			

CSCEC/UAE/2021/ LPO/Version 1. 10.2023