## Save the Children

House # CWN (A) 35, Road # 43, Gulshan-2, Dhaka-1212, Ph:9861690



## **DRAFT**

20/08/2015

Purchase Order No: PO/SCI/BDCO/FY-15/00844

To Attn: Md. Borhan Uddin

Fo Attn: Md. Borhan Uddin Multibrand Workshop Supplier ID 05011701

 Multibrand Workshop
 Supplier ID
 05011701

 PR No #
 PR/SCI/BDCO/FY-15/00930

345 Tejgaon I/A, Dhaka 1208, Bangladesh

Subject: Purchase Order for motorized vehicle servicing

Reference to your Estimate No- MBW-18-08-10277, date: 18-August-2015; Save the Children is pleased to award Work Order for

the above mentioned vehicles as stated below according to price and quality specified in the estimation. Please see below the requirements and conditions:

Parts

SL No Description Specification Unit **Unit Price** Amount Req. Quantity Motorized Vehicle .loh 1.00 65,827.0000 65,827.0000 A/c system ,Oil Leakage, Brake, Maintenance - Spare Body Kitrepir & Paint Work

Total Amount : **BDT** 65,827.0000

In word: BDT Sixty-Five Thousand Eight Hundred Twenty-Seven Only

## **Terms & Condition**

- Anti-Bribery & Corruption: Save the Children suppliers/consultants must immediately report any suspicions of fraud or dishonesty in confidence to Head of Risk & Compliance, SCI Bangladesh at Country Office.
- 2 All suppliers/vendors must accept the child safeguarding policy of Save the Children.
- 3 Quality and Inspection: The service & spares Quality shall be as per specifications mentioned in the Quotation and shall
  - be certified by the representative of Save the Children.
- 4 VAT & TAX shall be deducted at source as per GoB rules.
- Payment will be made at actual in Account Payee cheque/EFT in favor of your firm within fifteen working days after successful completion of work, supply of all necessary parts and submission of bill with all necessary supporting documents.
- For further communication, please contact Mr. Shakih Mahmuduxzzaman, Officer-Fleet Admin, e-mail: shaikh.mahmuduzzaman@savethechildre.org, cell: 01915889959.
- 7 Save the Children may terminate this Purchase Order without assigning any reason what so ever.

 Prepared By:
 Checked By:

 Name
 A.M. Nazmus Sadat
 Name
 Mohammed Rakib Uddin Ahmed

 Title
 Assistant Officer - Procurement-Finance and Support Services
 Title
 Manager - Procurement & Supply Chain-Finance and Support Services

 Date
 20/08/2015
 Date

Approved By:

Name
M. Luaz Faisal Khan

Title
Senior Manager - Administration

Dept/Sector
Date

Supplier acceptance:

We are agreed with the above terms & conditions

HR and Admin