



Purchase Order (Miscellaneous)

SQ CELSIUS LTD. (UNIT-02)

Supplier:

Jamirdia, Valuka, Mymensingh Bangladesh
Mymensingh
Bangladesh

United HVAC Ltd.
Zeenat Bhaban (2nd floor) 41/1, Kazi Nazrul Islam Avenue,
Kawran bazar C/A
Dhaka-1215
Bahamas
Tel: 01746548184

Purchase Order No:118904 (Minhaz)

Order Date: 16 May 2021

Order Confirmation Date: 16 May 2021

Remarks:

Work Order for Existing VRF AC rearranging works with supply of materials & servicing of indoor units.
Payment term: A/C payee cheque after work completion.

Delivery Date: 18 May 2021

Port of Loading:

Tax Template: Tax as per applicable law

Port of Discharge:

Delivery Cancel Date:

Final Destination:

Season:

PO Type:

Local

Buyer Reference:

Country of Final Destination:

Supplier Reference:

Country of Origin:

Style No:

Status:

Confirmed

PO Division: SQ Celsius Ltd

Date In House at Final Destination:

24 May 2021

Utilization: Stock

S. No:	Article:	Color:	Width:	No of Units:	UOM:	Unit Cost:	Supplier Reference:	Value (BDT)
1	17.5TR VRF AC rearranging Works (AC1100064)Existing 17.5TR VRF AC rearranging Works of Prepacking and Packing AREA with supply of Cooper pipe, Insulation Rapping Tape, Drain Pipe including require GAS Recharge and AC Servicing			1.00	Set	75000.00000000	With Indoor units service and maintenance	75000.00
			Total	1.00				75000.00

VAT CHARGE-R

7.5 %

5625.00

Purchase Order Value:

80625.00

Amount in Words: Eighty Thousand Six Hundred Twenty Five point Zero Zero BDT Only

Terms & Conditions:

SQ CELSIUS LTD. (UNIT-02)

Payment Terms:

- Account Payee Cheque-After delivery
(100.00%)

Delivery Terms:

DOOR DELIVERY

Mode Of Shipment:**Nominated Carrier:****Forwarding Agent:****Consignee:**

SQ CELSIUS LTD. (UNIT-02)
Jamirdia, Valuka, Mymensingh
Bangladesh
Mymensingh
Bangladesh

Packing Instructions:

No. Of Cartons: 0

Packing Type:**Special Instructions:**

Terms and Conditions:

1. That all materials required for completion of the project shall be supplied by the party
2. That all materials, tools, equipment, labor shall be arranged and supplied by the party as per specification and instruction of engineer-in-charge
3. That quality of supplied items shall be judged by SQ authorized in-charge prior to consume in construction
4. That necessary site office, labor shade, store, sanitation system shall be arranged by the party. SQ will supply utility requirement, such as, source of electricity facility at site in one point,
5. That source of electricity shall be provided from SQ in a single point. Necessary wiring (standard/safe) shall be done by the party
6. That necessary site development (if any) for mobilization and carrying of materials shall be done by the party
7. That site security for materials and personal shall be arranged by the party
8. That the party shall engage full time technically sound and experienced engineer at site for supervision and site management.
9. That the party shall take all safety measures for their people and workplace by providing necessary equipment. The party shall be responsible for all injuries of their people during work
10. That Health, Environment and Safety shall be properly followed up and proper safety wears shall be worn by all employees of the party
11. Work has to be done as per instruction of concern engineer
12. That the work shall be completed within 07 days from the date of work order.

Payment Terms:

Payment shall be made by account payee cheque after work completion.

Sampling Information:

Created By	GENERAL PROCUREMENT	Approved By	Sohel Matubbar (Assistant Manager Accounts Celsius Unit2)
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- All goods related to this PO should be approved as per the latest version of GOTS
- All the materials under this Invoice (Or Challan) should be approved as per the latest version of GOTS.
- All goods related to this PO must comply with the latest version of MRS� and CTW of Inditex.
- All goods should be delivered by Original Container, with the original labeling including product name, manufacturer name/distributor name as well as chemical product lot numbers.
- All document (PI, Commercial Invoice & Delivery notes) must quote the LC number & SQ purchase order number (only the PO# i.e. If delivery is bein case of credit supplies fore the LC is opened)
- All the deliveries have to be accompanied with the invoice/bill for the quantity delivered & the delivery note.
- By accepting and performing under the order, the supplier acknowledges:

That the conditions apply to the sale and purchase of goods comprised in this order and that the supplier is bound by the terms set forth in the said conditions

- In case of the LC payments, the acceptance will be strictly based on the original delivery challans handed over to stores at the time of the delivery of the goods.
- Photocopies will be not accepted for payment processing & therefore original documents have to be submitted (invoice/challans)

:: Settlement of disputes :: -

- In the event of any dispute arises in connection with validity interpretation or implementation of this purchase order, the parties shall attempt in the first instance to resolve such dispute through friendly consultation.
- If dispute cannot be resolved in this manner, either party may submit the dispute under the rules of arbitration to the ICC international court or arbitration or to its authorized representative.
- The arbitration award shall be final and binding on both parties. The arbitration cost shall be borne by the losing party.