# Purchase Order (Fixed Asset)

# SQ CELSIUS LTD. (UNIT-02)

Supplier:

Jamirdia, Valuka, Mymensingh Bangladesh Bangladesh

MEGHALOY ELECTRIC CO. MIZAN SARKER SUOER MARKET, GAZIPUR Gazipur. Bangladesh

Purchase Order No:124249 (Minhaz)

Order Date: 28 Jun 2021

Local

Order Confirmation Date: 28 Jun 2021

Remarks:

Work Order for Electrical Labor Work at SQ Celsius Unit-2 Pump Room.

27 Jun 2021 **Delivery Date:** Port of Loading: Tax as per applicable law Port of Discharge: **Tax Template: Delivery Cancel Date: Final Destination:** Season: PO Type:

**Buyer Reference:** Country of Final Destination:

Supplier Reference: Country of Origin:

Style No: Confirmed Status: Date In House at Final Destination: PO Division: SQ Celsius Ltd 28 Jun 2021

Utilization: Stock

S. No:	Article:	Color:	Width:	No of Units:	UOM:	Unit Cost:	Supplier Reference:	Value (BDT)
1	160ATP MCCB fixing (ELECTRICALS100027)			1	PCS	200.00000000		200.00
2	1x1.5mm2 cabling (ELECTRICALS100033)			600.000	MTR	6.00000000		3600.00
3	1x16mm2 cable laying (ELECTRICALS100028)			70.000	MTR	10.00000000		700.00
4	1x16mm2 cable lugs (ELECTRICALS100029)			25	PCS	10.00000000		250.00
5	1x2.5mm2 cable laying (ELECTRICALS100034)			200.000	MTR	6.00000000		1200.00
6	1x25mm2 cable laying (ELECTRICALS100023)			140.000	MTR	18.00000000		2520.00
7	1x25mm2 cable lugs fixing (ELECTRICALS100030)			4	PCS	20.00000000		80.00
8	1x50mm2 cable laying (ELECTRICALS100022)			540.000	MTR	25.00000000		13500.00
9	1x50mm2 cable lugs fixing (ELECTRICALS100031)			12	PCS	30.00000000		360.00
10	3/4inch pvc pipe laying (ELECTRICALS100035)			400.000	MTR	10.00000000		4000.00
11	3inch GI pipe laying (ELECTRICALS100026)			100.000	MTR	35.00000000		3500.00
12	3inch pvc pipe laying (ELECTRICALS100025)			100.000	MTR	25.00000000		2500.00
13	C-chanel fixing (ELECTRICALS100032)			22.000	MTR	45.00000000		990.00
14	DB installation and wiring (ELECTRICALS100024)	·		1	PCS	2400.00000000		2400.00
		_	Total	_				35800.00

VAT CHARGE 10 % 3580.00

**Purchase Order Value:** 39380.00

Amount in Words: Thirty Nine Thousand Three Hundred Eighty point Zero Zero BDT Only

Payment Terms: - Account Payee Cheque-After delivery

(100.00%)

DOOR DELIVERY **Delivery Terms:** 

Mode Of Shipment: Nominated Carrier: Forwarding Agent:

**Terms & Conditions:** 

Consignee:

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

Packing Instructions:

SQ CELSIUS LTD. (UNIT-02)

No. Of Cartons:

## Packing Type:

## Special Instructions:

Terms and Conditions:

- 1. That all tools, equipment, labor shall be arranged and supplied by the party as per specification and instruction of engineer-in-charge
- 2. 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
- 3. That source of electricity shall be provided from SQ in a single point. Necessary wiring (standard/safe) shall be done by the party
- 4. That necessary site development (if any) for mobilization and carrying of materials shall be done by the party
- 5. That site security for materials and personal shall be arranged by the party
- 6. That the party shall continue to work in progress with same skilled labor, technician, supervisor, and engineer so that frequent changes of workmanship does not hamper and ensure quality of work
- 7. That the party shall engage full time technically sound and experienced engineer at site for supervision and site management.
- 8. 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
- 9. That Health, Environment and Safety shall be properly followed up and proper safety wears shall be worn by all employees of the party
- 10. That the SQ reserves all rights of rules and regulations for addition, deduction, changes, and any decision.

# Sampling Information:

Created By GENERAL PROCUREMENT

Approved By

Sohel Matubbar (Assistant Manager Accounts Celsius Unit2)

- 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 MRSL 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 beincase of credit suppliesfore 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.