

Purchase Order (Services)

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

Supplier
SB CONSULTANT LTD
SAPNO SARGO 9TH FLOOR, 46/C, ASAD AVENUE
MOHAMMADPUR, DHAKA
DHAKA
Bangladesh

Purchase Order No. 105480C (Minhaz) (REVISED 24 Dec 2020)

PO Creation Date: 24 Dec 2020
Order Approved Date: 27 Dec 2020
Order Confirmation Date: 27 Dec 2020
Revision Authorized By: Rajib Kumar Saha

ORDER REVISION DETAILS**FOB REVISED****Remarks**

Service: Design consultancy of proposed 3 storied New Warehouse Building project.

Scope of Work:

1. Meeting with the client about structural design.
2. Preparation of preliminary concept development such as structural system, foundation type, column orientation, grid development with help of architect & developer.
3. Preparation of 3D structural model analyzed the building as per BNBC & ACI code.
4. Preparation of location of soil test position, soil test analysis & selection of soil improvement method.
5. Preparation of structural working drawings.
6. Preparation of general design criteria & material specification.
7. Preparation of special structural detailing considering earth quake & wind force.
8. Preparation of structural report.

Drawings & Documents:

Consultant will supply three copy A3 size drawings.

Payment: 50% advance along with work order & remaining after submission of all drawings.

Work completion time 15 days.

PO Company:	SQ CELSIUS LTD.	PO Division:	SQ Celsius Ltd
Status:	Confirmed	PO Type:	Domestic
Delivery Start Date:	26 Dec 2020	Utilization:	Stock
Tax Template:	Tax as per applicable law		
Date In House:	10 Jan 2021		

S.No	Article	Color	Size/Width	No. of Units	Additional Units	UOM	Unit Price	Total Value(BDT)	Supplier Ref.
1.	Structural design charge (CSC01100113)			100,000.000	0.0000	SQ FT	6.00000000	600000	
			Total	100,000.000				600,000.00	
VAT CHARGE-R 15 %									90,000.00
Purchase Order Value									690,000.00
Amount In Words: BDT Six hundred ninety thousand only									

TERMS & CONDITIONS:

Payment Terms - Account Payee Cheque-Before delivery(100.00%)
Delivery Terms DOOR DELIVERY

Consignee**SQ CELSIUS LTD. (UNIT-02)**

Jamirdia, Valuka,
Mymensingh
Bangladesh
Mymensingh
Bangladesh

SPECIAL INSTRUCTIONS**TERMS and CONDITIONS:**

All delivery challan must be quoted with the Purchase Order number.

All deliveries have to be accompanied with the invoice/bill along with challan for the quantity delivered.

By accepting and performing under the purchase 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.

Photocopies will not be accepted for payment processing, and therefore, original documents have to be submitted (Invoice/challans) in all deliveries.

GENERAL PROCUREMENT

Prepared By

Sohel Matubbar (Assistant Manager
Accounts Celsius Unit2)

Approved By

Authorised Signatory

APPROVED

- 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 bein case of credit supplies for 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.