

Purchase Order (Services)



SQ BIRICHINA LTD.
221-223 JAMIRDIA VALUKA
MYMENSINGH BANGLADESH
MYMENSINGH
Bangladesh

Supplier
Satata Enterprise
Auspara, Tongi, Gazipure
Gazipure
Bangladesh
Tel: 01718809401

Purchase Order No. 104414 (Minhaz)

PO Creation Date: 13 Dec 2020
Order Approved Date: 15 Dec 2020

Remarks

Work Order for Toilet Tiles repairing work at SQ Birichina, at Valuka, Mymensingh.
Payment Terms: 45 days credit.

PO Company:	SQ BIRICHINA LTD.	PO Division:	SQ BIRICHINA LTD
Status:	Confirmed	PO Type:	Domestic
Delivery Start Date:	14 Dec 2020	Utilization:	Stock
Tax Template:	Tax as per applicable law		
Date In House:	21 Dec 2020		

S.No	Article	Color	Size/Width	No. of Units	Additional Units	UOM	Unit Price	Total Value(BDT)	Supplier Ref.
1.	Tiles repairing works (CSBRI100069)			800.000	0.0000	SQ FT	42.00000000	33600	
			Total	800.000				33,600.00	
VAT CHARGE-R 10 % Purchase Order Value Amount In Words: BDT Thirty six thousand nine hundred sixty only									3,360.00 36,960.00

TERMS & CONDITIONS:

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

Consignee

SQ BIRICHINA LTD.
221-223 JAMIRDIA VALUKA
MYMENSINGH BANGLADESH
MYMENSINGH
Bangladesh

SPECIAL INSTRUCTIONS

Terms and Conditions:

1. That all materials, 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, water source
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 site security for materials and personal shall be arranged by the party
 5. That the party shall continue to work in progress with same skilled labor, so that frequent changes of workmanship does not hamper and ensure quality of work
 6. 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
 7. That Health, Environment and Safety shall be properly followed up and proper safety wears shall be worn by all employees of the party
 8. That the SQ reserves all rights of rules and regulations for addition, deduction, changes, and any decision.
 9. Work has to be done as per instruction of concern engineer
 10. That the work shall be completed within 7 days from the date of work order.

Payment Terms:

That the payment shall be made by account payee cheque after completion of work within 45 days

GENERAL PROCUREMENT

Rakibul Hasan (Asst. Manager Accounts & Finance Birichina)

Prepared By

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 ::

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- 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.