6/6/2021 PO No - 109649

Purchase Order (Miscellaneous)

SQ CELSIUS LTD. (UNIT-01) Beraiderchala, Keowa, Maona Sreepur, Gazipur, Bangladesh. Gazipur. Bangladesh

Supplier Jony Steel Naduain, Master Bari, Bazipur, Mob: 01722552480 Dhaka, Dhaka Bangladesh

Purchase Order No. 109649 (Minhaz)

PO Creation Date: 14 Feb 2021 Order Approved Date: 12 Apr 2021

Remarks

Work order for steel work of Celsius 1 sub-station with supply.

Payment Term: 45 Days credit

SQ CELSIUS LTD. PO Division: SQ Celsius Ltd PO Company: Confirmed PO Type: Domestic Status: **Delivery Start Date:** 15 Feb 2021 **Utilization:** Stock

Tax Template: Tax as per applicable law

Date In House: 25 Feb 2021

S.No	Article	Color	Size/Width	No. of Units	Additional Units	иом	Unit Price	Total Value(BDT)	Supplier Ref.
1.	Profile Sheet (CIVIL100600) Supply & installation of roof shed with precoated galvanised iron profile sheets (size shape and pitch of corrugation as approved by Engineer-in-charge) 0.50 mm with all required accessories (MS angle Perlin etc)			1,050.0000	0.0000	S.FEET	95.00000000	99750	
2.	Luver (CIVIL100601) Providing and fixing of MS Z Luver Making Main Frame 16swg & In Side 18swg Sheet Fixing & Painting Complete Works as per Design.			100.0000	0.0000	S.FEET	480.00000000	48000	
3.	Enamel paint Berger or equivalent brand of approved color to Steel surface minimum 3 coats roller (FA01100098) Enamel paint (Berger or equivalent brand of approved color) to Steel surface minimum 3 coats roller finish over a coat of priming in/c cleaning surface sand papering necessary scaffolding etc. all complete as per direction of the Engineer in charge			400.000	0.0000	SQ FT	16.00000000	6400	
			Total	1,550.000				154,150.00	
VAT CHARGE 7.5 % Purchase Order Value									11,561.25 165,711.25

Amount In Words: BDT One hundred sixty five thousand seven hundred eleven and Twenty

Five Cent only

TERMS & CONDITIONS:

- Account Payee Cheque-After delivery(100.00%)

DOOR DELIVERY **Delivery Terms**

Consignee

Payment Terms

SQ CELSIUS LTD. (UNIT-01)

Beraiderchala, Keowa, Maona Sreepur, Gazipur, Bangladesh. Gazipur. Bangladesh

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

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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
- 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
- 7. That site security for materials and personal shall be arranged by the party
- 8. That the party shall continue to work in progress with same skilled labor, technician so that frequent changes of workmanship does not hamper and ensure quality of work
- 9. That the party shall engage full time technically sound and experienced supervisor at site for supervision and site management.
- 10. 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
- 11. That any additional work beyond the mentioned bill of quantities shall be subject to submission of rate analysis for our approval prior to execute
- 12. That Health, Environment and Safety shall be properly followed up and proper safety wears shall be worn by all employees of the party
- 13. That the SQ reserves all rights of rules and regulations for addition, deduction, changes, and any decision.
- 14. Bill will be as per actual measurement
- 15. That the work shall be completed within 10 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

Prepared By

Sohel Matubbar (Assistant Manager Accounts Celsius Unit2) Approved By



- 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 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.