

**Purchase Order (Miscellaneous)**

**SQ Hues Limited**  
Jamirdia Valuka Mymanshingh.  
Mymanshingh  
Bangladesh  
CIN No: .

**Supplier**  
**CSD ENGINEERS**  
KRISHI MARKET SHOPPING COMPLEX 2ND FLOOR  
RING ROAD  
MOHAMMADPUR  
DHAKA  
Bangladesh  
Tel: 01718008495

**Purchase Order No. 114893 (Minhaz)****PO Creation Date:**

05 Apr 2021

**Remarks**

Work Order for additional work at utility building 2, generator &amp; substation room with supply.

Payment Term: 30 days credit

<b>PO Company:</b>	<b>SQ Hues Limited</b>	<b>PO Division:</b>	<b>SQ Hues Limited</b>
<b>Status:</b>	<b>Waiting</b>	<b>PO Type:</b>	<b>Domestic</b>
<b>Delivery Start Date:</b>	<b>05 Apr 2021</b>	<b>Utilization:</b>	<b>Stock</b>
<b>Tax Template:</b>	<b>Tax as per applicable law</b>		
<b>Date In House:</b>	<b>11 Apr 2021</b>		

S.No	Article	Color	Size/Width	No. of Units	Additional Units	UOM	Unit Price	Total Value(BDT)	Supplier Ref.
1.	Minimum 18 mm thick cement sand F.M. 1.2 plaster with net cement finishing 14at RCC/brick wall (1100578) Minimum 18 mm thick cement sand (F.M. 1.2) plaster with net cement finishing (1:4) at RCC /brick wall surface with fresh cement to RCC column beam column finishing the corner and edges including supply with washing of sand cleaning the surface scaffolding and curing at least for 7 days all complete in all respect as per drawing and accepted by the Engineer.			7,020.000	0.0000	SQ FT	12.00000000	84240	
2.	MS Rod (CIVIL100604) Supplying placing binding and weldeing as per design and specification with MS Bar (Minimum strength: 500 Mpa) as per drawing specifications and guidelines of Engineer.			480.0000	0.0000	KG	80.00000000	38400	
3.	Dismantling brick wall /Rcc with cleanging with sifting dedicate place (FINISHING.100006) Dismantling brick wall /Rcc with cleanging with sifting dedicate place			880	0.0000	CFT	135.00000000	118800	
4.	Shuttering Work with Wooden shutter Slab Level + 5.00 m with Formwork / Shuttering (HASSET100037) Shuttering Work with Wooden shutter:			510.000	0.0000	SQ FT	40.00000000	20400	
			<b>Total</b>					<b>261,840.00</b>	
VAT CHARGE 7.5 %								19,638.00	
<b>Purchase Order Value</b>								<b>281,478.00</b>	
<b>Amount In Words: BDT Two hundred eighty one thousand four hundred seventy eight only</b>									

**TERMS & CONDITIONS:****Payment Terms**

- Account Payee Cheque-After delivery(100.00%)

**Delivery Terms**

DOOR DELIVERY

**Consignee**

**SQ Hues Limited**  
Jamirdia Valuka  
Mymanshingh.  
Mymanshingh  
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 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, water 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 done by the party
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, supervisor, and engineer 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 engineer 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 the work
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 07 days from the date of work order.

## Payment Terms:

That the payment shall be made by account payee cheque after completion of work within 30 days

## GENERAL PROCUREMENT

## Prepared By

## Authorised Signatory

**UNAPPROVED**

- 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.