

Purchase Order (Miscellaneous)

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

Supplier
Building Care Technology Ltd.
 House-486, Road-32, New DOHS,
 Mohakhali
 Dhaka - 1206
 Bangladesh

Purchase Order No. 109478 (Minhaz)

PO Creation Date: 11 Feb 2021
Order Approved Date: 12 Apr 2021

Remarks
 Work Order for civil work with supply at substation.
 Payment Term: 45 days credit.

PO Company:	SQ CELSIUS LTD.	PO Division:	SQ Celsius Ltd
Status:	Confirmed	PO Type:	Domestic
Delivery Start Date:	12 Feb 2021	Utilization:	Stock
Tax Template:	Tax as per applicable law		
Date In House:	26 Feb 2021		

S.No	Article	Color	Size/Width	No. of Units	Additional Units	UOM	Unit Price	Total Value(BDT)	Supplier Ref.
1.	CC Floor (CIVIL100591) 3 Thick Cement Concrete (CC) works having minimum cylinder crushing strength minimum 2200 PSI at 28 days with supply of cement (conforming to BDS 232) and coarse sand of FM 2.5 20mm down graded stone chips including screening mixing the aggregated with mixer machine casting in forms compacting by vibrator machine and curing at least for 28 days and accepted by the Engineer in charge.			220.0000	0.0000	S.FEET	72.00000000	15840	

S.No	Article	Color	Size/Width	No. of Units	Additional Units	UOM	Unit Price	Total Value(BDT)	Supplier Ref.
2.	3Inch Brick Soling (CIVIL100593) Supply with apply of 3 thick Brick soling with first class bricks cleaning and socking the bricks at least for 24 hours before use and washing. Single brick flat soling also includes preparation of bed sand filling (FM0.50) levelling dressing and sand blinding in foundation or floor with supply of all materials etc. complete and as per direction of Engineer in charge.			60	0.0000	PCS	50.00000000	3000	
3.	Net cement finishing (CIVIL100594) Cement finishing on top of cement plaster or CC/RCC structure as per drawing and specifications and accepted by the Engineer in charge.			1,100.0000	0.0000	S.FEET	31.00000000	34100	
4.	MS Rod (CIVIL100598) 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.			520.000	0.0000	NOS	86.00000000	44720	
5.	Drainage channel cover (CIVIL100602) Supplying and fitting of meshed drainage channel cover made of galvanized carbon steel or stainless steel. Grating width and size as per design and recommended by Engineer in charge.			60.0000	0.0000	KG	396.00000000	23760	
6.	Dismantling of RCC CC etc (CONST100003) Dismantling of RCC & CC etc for & also after demolish all the debris to be shift a dedicated area .all complete as per direction of the Engineer in charge			30	0.0000	CFT	132.00000000	3960	

S.No	Article	Color	Size/Width	No. of Units	Additional Units	UOM	Unit Price	Total Value(BDT)	Supplier Ref.
7.	Dismantling of 10 in 5 in Brick wall (CONST100004) Dismantling of 10& 5 Brick wall & also after demolish all the debris to be shift a dedicated area .all complete as per direction of the Engineer in charge			55	0.0000	CFT	132.00000000	7260	
8.	Plastic Paint (CONST100008) Plastic Paint (Berger or equivalent brand of approved color) to inside plaster surface minimum 3 coats 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.			2,890.000	0.0000	SQ FT	14.00000000	40460	
9.	Minimum 18mm thick cement sand F.M. 1.2 plaster (CONST100029) with out supply materials Minimum 18mm thick cement sand (F.M. 1.2) plaster (1:4) with fresh cement to wall. columnsceiling and finishing small works the including washing of sand cleaning the surface chipping scaffolding leveling and curing at least for 7 days cost of bamboo macha jute roof and other charges etc. every day cleaning all after complete work all complete in all respect as per drawing and accepted by the Engineer in charge.			1,120.000	0.0000	SQ FT	28.00000000	31360	

S.No	Article	Color	Size/Width	No. of Units	Additional Units	UOM	Unit Price	Total Value(BDT)	Supplier Ref.
10.	Reinforced cement concrete RCC (CONST100035) Reinforced cement concrete (RCC) works having minimum cylinder crushing strength minimum 4000 PSI at 28 days with supply of cement (conforming to BDS 232) and coarse sand of FM 2.5 20mm down graded stone chips including screening mixing the aggregated with mixer machine casting in forms compacting by vibrator machine and curing at least for 28 days. (excluding cost of reinforcement and its fabrication).all complete as per direction of the Engineer in charge.			385	0.0000	CFT	363.00000000	139755	
11.	10 inch 1st class brick works (FA01100022) Supply with apply of 10 `` thick Brick wall with first class bricks in cement sand (F.M. 1.2) mortar (1:4) at any peripheral wall cluding filling the interstices with mortar raking out joints cleaning and socking the bricks at least for 24 hours before use and washing of sand necessary scaffolding curing at least for 7 days etc. all complete as per direction of the Engineer in charge.			50	0.0000	CFT	220.00000000	11000	
12.	5 inch 1st class brick works (FA01100023) Supply with apply of 5 `` thick Brick wall with first class bricks in cement sand (F.M. 1.2) mortar (1:4) in any place including filling the interstices with mortar raking out joints cleaning and socking the bricks at least for 24 hours before use and washing of sand necessary scaffolding curing at least for 7 days etc. all complete as per direction of the Engineer in charge.			250.000	0.0000	SQ FT	101.00000000	25250	

S.No	Article	Color	Size/Width	No. of Units	Additional Units	UOM	Unit Price	Total Value(BDT)	Supplier Ref.
13.	Supply with apply Lintel works with shuttering with Rod (FA01100100) Rcc casting Shuttering rod supply with binding full complete works			18.0000	0.0000	RFT	330.00000000	5940	
14.	supply with sand filling works full complete (FA01100112)			650	0.0000	CFT	13.00000000	8450	
15.	Earth Excavation /Trench / Road cutting workEarth (MECHANICAL100411) Earth Excavation /Trench / Road cutting: workEarth work excavation for tranches up to maximum depth of aprox. 1.0 meter and width as required in accordance with NFPA -24.			1,200	0.0000	CFT	14.00000000	16800	
16.	Earth/back filling (STRUCTURE.100002) Earth/back filling			720	0.0000	CFT	7.00000000	5040	
			Total	9,328				416,695.00	
VAT CHARGE 7.5 % 31,252.13 Purchase Order Value 447,947.13 Amount In Words: BDT Four hundred forty seven thousand nine hundred forty seven and Thirteen Cent only									

TERMS & CONDITIONS:

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

Consignee

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 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 15 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

Sohel Matubbar (Assistant Manager
Accounts Celsius Unit2)

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 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 ::

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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.