



Purchase Order (Miscellaneous)

SQ BIRICHINA LTD.

221-223 JAMIRDIA VALUKA MYMENSINGH BANGLADESH
MYMENSINGH
Bangladesh

Supplier:

MEGHALOY ELECTRIC CO.
MIZAN SARKER SUOER MARKET, GAZIPUR
Gazipur.
Bangladesh

Purchase Order No:113465 (Minhaz)

Order Date: 29 Mar 2021

Order Confirmation Date: 29 Mar 2021

Remarks:

Work Order for Electrical Works to increase Lux Level at Birichina Floor.
Payment Term: 45 Days credit

Delivery Date: 25 Mar 2021
Tax Template: Tax as per applicable law
Delivery Cancel Date:
Season:
Buyer Reference:
Supplier Reference:
Style No:
PO Division: SQ BIRICHINA LTD
Utilization: Stock

Port of Loading:
Port of Discharge:
Final Destination:
PO Type: Local
Country of Final Destination:
Country of Origin:
Status: Confirmed
Date In House at Final Destination: 31 Mar 2021

S. No:	Article:	Color:	Width:	No of Units:	UOM:	Unit Cost:	Supplier Reference:	Value (BDT)
1	1FX1F LED Panel Light 24Watt fixing (ELEC104424)1FX1F LED Panel Light 24Watt fixing		1FX1F (1FX1F)	70	PCS	90.00000000		6300.00
2	1X2.5mm2 FRLS BYA cabling (ELEC104425)1X2.5mm2 FRLS BYA cabling		2Feet (2Feet)	2600.000	MTR	6.00000000		15600.00
3	2FX2F LED Panel Light 40Watt fixing (ELEC104423)2FX2F LED Panel Light 40Watt fixing		2Fx2Fx (2Fx2Fx)	30	PCS	180.00000000		5400.00
4	2Fx2FLouver Light Shade Fixing (ELEC104420)2Fx2FLouver Light Shade Fixing		2Fx2Fx (2Fx2Fx)	44	PCS	180.00000000		7920.00
5	4 Feet LED Completed Light shade fixing (ELEC104419)4 Feet LED Completed Light shade fixing		4Feet (4Feet)	234	PCS	160.00000000		37440.00
6	LED Tube Light-2feet-14W fixing (ELEC104422)LED Tube Light-2feet-14W fixing		2Feet (2Feet)	100	PCS	80.00000000		8000.00
7	LED Tube Light-4feet-28W fixing (ELEC104421)LED Tube Light-4feet-28W fixing		4Feet (4Feet)	390	PCS	130.00000000		50700.00
8	PVC Pipe with socket-3/4 inch laying (ELEC104426)PVC Pipe with socket-3/4 inch laying		3/4 Inch (3/4Inch)	550.000	MTR	10.00000000		5500.00
			Total					136860.00

VAT CHARGE

10 %

13686.00

Purchase Order Value:**150546.00****Amount in Words: One Hundred Fifty Thousand Five Hundred Forty Six point Zero Zero BDT Only****Terms & Conditions:****SQ BIRICHINA LTD.****Payment Terms:**- Account Payee Cheque-After delivery
(100.00%)**Delivery Terms:**

DOOR DELIVERY

Mode Of Shipment:**Nominated Carrier:****Forwarding Agent:****Consignee:**SQ BIRICHINA LTD.
221-223 JAMIRDIA VALUKA
MYMENSINGH BANGLADESH
MYMENSINGH
Bangladesh**Packing Instructions:****No. Of Cartons:**

0

Packing Type:**Special Instructions:**

Terms and Conditions:

1. That all 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
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 necessary site development (if any) for mobilization shall be done by the party
5. That the party shall continue to work in progress with same skilled labor, technician, supervisor so that frequent changes of workmanship does not hamper and ensure quality of work
6. That the party shall engage full time technically sound and experienced supervisor at site for supervision and site management.
7. 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
8. 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
9. That Health, Environment and Safety shall be properly followed up and proper safety wears shall be worn by all employees of the party
10. That the SQ reserves all rights of rules and regulations for addition, deduction, changes, and any decision.
11. Bill will be as per actual measurement
12. 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

Sampling Information:**Created By**

GENERAL PROCUREMENT

Approved By(Inactive)-Amila
Ranathunga

- 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 beincaes 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 :: -

- 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.