

Purchase Order (Services)**SQ CELSIUS LTD. (UNIT-02)**

Jamirdia, Valuka, Mymensingh
Bangladesh
Mymensingh
Bangladesh

Supplier**SB CONSULTANT LTD**

SAPNO SARGO 9TH FLOOR, 46/C, ASAD AVENUE
MOHAMMADPUR, DHAKA
DHAKA
Bangladesh

Purchase Order No. 56344A (Shemul Chandra Saha.) (REVISED 09 May 2019)

PO Creation Date: 21 Apr 2019
Order Approved Date: 11 May 2019
Order Confirmation Date: 11 May 2019

ORDER REVISION DETAILS**Revision Authorized By:** Rajib Kumar Saha**RATE REVISED****Remarks**

Structural design consultancy service.

Scope of work:

Meeting with the client about structural design.

Preparation of preliminary concept development such as structural system, foundation type, column orientation, grid development with the help of architect & developer.

Preparation of 3D structural model analyzed the building as per BNBC & ACI code

Preparation of location of soil test position, soil test analysis & report (10 Nos)

Preparation of structural working drawings.

Preparation of general design criteria & material specification.

Preparation of special structural detailing considering earthquake & wind force.

Preparation of structural report.

Payment mode:

25% amount of order value as advance for mobilization.

30% amount of order value will be paid after submission of total structural drawing.

Balance 45% amount will be paid after accord approval.

PO Company:	SQ CELSIUS LTD.	PO Division:	SQ Celsius Ltd
Status:	Confirmed	PO Type:	Domestic
Delivery Start Date:	21 Apr 2019	Utilization:	
Tax Template:	Tax as per applicable law		
Date In House:	11 May 2019		

S.No	Article	Color	Size/Width	No. of Units	Additional Units	UOM	Unit Price	Total Value(BDT)	Supplier Ref.
1.	Construction area design (CSC01100555)			358,000.0000	0.0000	S.FEET	6.000000000	2148000	
2.	Soil test (CSC01100556)			10	0.0000	PCS	15,000.000000000	150000	
			Total	358,010				2,298,000.00	

S.No	Article	Color	Size/Width	No. of Units	Additional Units	UOM	Unit Price	Total Value(BDT)	Supplier Ref.
							VAT CHARGE	15 %	344,700.00
							Purchase Order Value		2,642,700.00
							Amount In Words: BDT Two million six hundred forty two thousand seven hundred only		

TERMS & CONDITIONS:

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

Consignee**SQ CELSIUS LTD. (UNIT-02)**

Jamirdia, Valuka,
Mymensingh
Bangladesh
Mymensingh
Bangladesh

SPECIAL INSTRUCTIONS**TERMS and CONDITIONS:**

All delivery challan must be quoted with the Purchase Order number.

All deliveries have to be accompanied with the invoice/bill along with challan for the quantity delivered.

By accepting and performing under the purchase 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.

Photocopies will not be accepted for payment processing, and therefore, original documents have to be submitted (Invoice/challans) in all deliveries.

GENERAL PROCUREMENT
Prepared By

BALARAM.ROY
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 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 ::

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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.