

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. 115502 (Minhaz)**PO Creation Date:**

10 Apr 2021

Remarks
Work Order for construction of Tunnel & Washroom with supply at Washing Plant.
Under SQ Station.
Payment Term: 45 Days credit

PO Company:	SQ Hues Limited	PO Division:	SQ Hues Limited
Status:	Waiting	PO Type:	Domestic
Delivery Start Date:	13 Apr 2021	Utilization:	Stock
Tax Template:	Tax as per applicable law		
Date In House:	20 Apr 2021		

S.No	Article	Color	Size/Width	No. of Units	Additional Units	UOM	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)			400.0000	0.0000	S.FEET	250.00000000	100000	
2.	Supply with apply of 10 thick Brick wall (FINISHING.100001) Supply with apply of 10 `` thick Brick wall			320	0.0000	CFT	185.00000000	59200	
3.	Minimum 3/4 mm thick cement sand F.M. 1.2 plaster 14 at inside/out side (FINISHING.100003) Minimum 3/4 mm thick cement sand (F.M. 1.2) plaster (1:4) at inside/out side			900.0000	0.0000	S.FEET	35.00000000	31500	
4.	Dismantling brick wall /Rcc with cleanging with sifting dedicate place (FINISHING.100006) Dismantling brick wall /Rcc with cleanging with sifting dedicate place			20	0.0000	CFT	150.00000000	3000	
5.	Supply with apply of 5 inch thick machine made Brick wall (FINISHING.100010) Supply with apply of 5 inch thick machine made Brick wall with plastering			260.000	0.0000	SQ FT	110.00000000	28600	
6.	Supply with apply of RCCslab works incleaude shutteringrod supply with rod binding all complete (FINISHING.100013) Supply with apply of RCCslab works incleaude shutteringrod supply with rod binding all complete			100.000	0.0000	SQ FT	550.00000000	55000	

S.No	Article	Color	Size/Width	No. of Units	Additional Units	UOM	Unit Price	Total Value(BDT)	Supplier Ref.
7.	Fitting and fixing of toilet wall/floor tiles with tiles supply on floor/ wal (FINISHING.100016) Fitting and fixing of toilet wall/floor tiles (with tiles supply) on floor/ wallstair with supply with apply minimum 25 to 38 mm thick cement mortar (1:3) base and raking out the joints with white cement including cutting and laying the tiles in proper way and finishing with curing minum 07 day`s etc. All complete as per direction of the Engineer in charge			500.000	0.0000	SQ FT	180.00000000	90000	
8.	Painting interior and exterior wall (HASSET100031) Painting interior wall Inside l by plastic emulsion paint from (Burger) approved colour two coats over lime putty of specified brand applied on primer or sealer elapsing specified time for drying/recoating including cleaning drying sand papering the surface and necessary scaffolding spreading by brush/ roller/spray etc. all complete in all floors accepted by the Engineer. Plastic paint in interior and weather coat in exterior			800.000	0.0000	SQ FT	20.00000000	16000	
			Total					383,300.00	
VAT CHARGE							7.5 %	28,747.50	
Purchase Order Value								412,047.50	
Amount In Words: BDT Four hundred twelve thousand forty seven and Fifty Cent only									

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 45 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 ::

-

- 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.