

Purchase Order (Miscellaneous)

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

Supplier
Jony Steel
 Naduain, Master Bari, Bazipur, Mob: 01722552480
 Dhaka, Dhaka
 Bangladesh

Purchase Order No. 101695 (Minhaz)

PO Creation Date: 16 Nov 2020
Order Approved Date: 16 Nov 2020

Remarks

Work Order for Supply, Removing and Re-Fixing work of transformer shed at SQ Celsius Ltd. Unit-1.
 Size: Length- 20` , Width- 20` , Hight- 22`
 Payment Term: 45 days credit

PO Company:	SQ CELSIUS LTD.	PO Division:	SQ Celsius Ltd
Status:	Confirmed	PO Type:	Domestic
Delivery Start Date:	17 Nov 2020	Utilization:	Stock
Tax Template:	Tax as per applicable law		
Date In House:	24 Nov 2020		

S.No	Article	Color	Size/Width	No. of Units	Additional Units	UOM	Unit Price	Total Value(BDT)	Supplier Ref.
1.	Shed remove and re fixing works (BC14100009) Shed remove re fixing works			1.0000	0.0000	PKGE	60,000.00000000	60000	
			Total	1.0000				60,000.00	
VAT CHARGE-R 7.5 % Purchase Order Value Amount In Words: BDT Sixty four thousand five hundred only									4,500.00 64,500.00

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
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 Health, Environment and Safety shall be properly followed up and proper safety wears shall be worn by all employees of the party
12. That the SQ reserves all rights of rules and regulations for addition, deduction, changes, and any decision.
13. 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

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 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.