



## Purchase Order ( Fixed Asset )

SQ CELSIUS LTD. (UNIT-02)

Supplier:

Jamirdia, Valuka, Mymensingh Bangladesh  
Mymensingh  
BangladeshMEGHALOY ELECTRIC CO.  
MIZAN SARKER SUOER MARKET, GAZIPUR  
Gazipur.  
Bangladesh

Purchase Order No:124248 (Minhaz)

Order Date: 28 Jun 2021

Order Confirmation Date: 28 Jun 2021

**Remarks:**

Work Order for Electrical Labor work at IT Switch Room of SQ Celsius Limited Unit-2.

**Delivery Date:** 26 Jun 2021**Tax Template:** Tax as per applicable law**Delivery Cancel Date:****Season:****Buyer Reference:****Supplier Reference:****Style No:****PO Division:** SQ Celsius 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:**

27 Jun 2021

S. No:	Article:	Color:	Width:	No of Units:	UOM:	Unit Cost:	Supplier Reference:	Value (BDT)
1	1.5inch pvc chanel laying (ELECTRICALS100021)			18.000	MTR	15.00000000		270.00
2	13 Amulti socket fixing (ELECTRICALS100011)			25	PCS	60.00000000		1500.00
3	1x2.5mm2 cable laying (ELECTRICALS100014)			200.000	MTR	5.00000000		1000.00
4	1x4mm2 cable laying (ELECTRICALS100015)			50.000	MTR	6.00000000		300.00
5	1x6mm2 cable laying (ELECTRICALS100017)			100.000	MTR	10.00000000		1000.00
6	2inch pvc chanel laying (ELECTRICALS100020)			14.000	MTR	25.00000000		350.00
7	3/4inch pvc pipe laying (ELECTRICALS100009)			200.000	MTR	10.00000000		2000.00
8	8inx4in capsul type cable tray installation (ELECTRICALS100016)			64.000	MTR	170.00000000		10880.00
9	Cat -6 cabling (ELECTRICALS100010)			800.000	MTR	8.00000000		6400.00
10	Rack box installation (ELECTRICALS100019)			2	PCS	500.00000000		1000.00
11	SDB fixing and wiring (ELECTRICALS100018)			1	PCS	2000.00000000		2000.00
12	Switch fixing (ELECTRICALS100012)			25	PCS	30.00000000		750.00
			Total					27450.00

VAT CHARGE

10 %

2745.00

**Purchase Order Value:****30195.00****Amount in Words: Thirty Thousand One Hundred Ninety Five point Zero Zero BDT Only****Terms & Conditions:**

SQ CELSIUS LTD. (UNIT-02)

**Payment Terms:**- Account Payee Cheque-After delivery  
(100.00%)**Delivery Terms:**

DOOR DELIVERY

**Mode Of Shipment:****Nominated Carrier:****Forwarding Agent:****Consignee:**SQ CELSIUS LTD. (UNIT-02)  
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 and carrying of materials shall be done by the party
5. That site security for materials and personal shall be arranged by the party
6. 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
7. That the party shall engage full time technically sound and experienced engineer at site for supervision and site management.
8. 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
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.

Sampling Information:

Created By	GENERAL PROCUREMENT	Approved By	Sohel Matubbar (Assistant Manager Accounts Celsius Unit2)
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- 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 beincaise 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.