6/5/2021 PO No - 121727

Purchase Order (Miscellaneous)



SQ BIRICHINA LTD. 221-223 JAMIRDIA VALUKA MYMENSINGH BANGLADESH MYMENSINGH Bangladesh

Supplier **Himaloy Construction** 73/3, Senpara Porbota, Mirpur Dhaka- 1216

Dhaka Bangladesh Tel: 01710093735

Purchase Order No. 121727 (Minhaz)

PO Creation Date: 05 Jun 2021 Order Approved Date: 05 Jun 2021

Remarks

Work Order of civil work for Birichina Unit-1 Standardization Project.

Payment Term: 45 Days Credit

PO Company: SQ BIRICHINA LTD. PO Division: **SQ BIRICHINA LTD**

Confirmed PO Type: Status: **Domestic Delivery Start Date:** 06 Jun 2021 **Utilization:** Stock

Tax Template: Tax as per applicable law

Date In House: 16 Jun 2021

S.No	Article	Color	Size/Width	No. of Units	Additional Units	UOM	Unit Price	Total Value(BDT)	Supplier Ref.
1.	Supply with apply plaster works with chemical Dampness wall plaster remove replaster (BC3100003) Supply with apply plaster works with chemical (Dampness wall plaster remove & replaster)			1,200.000	0.0000	SQ FT	50.00000000	60000	Damaged plaster remove and replaster
2.	Minimum 3/4 mm thick cement sand F.M. 1.2 plaster 14 (SQCIVIL100446) Minimum 3/4 mm thick cement sand (F.M. 1.2) plaster (1:4) at outside with fresh cement to Brick wall RCC wall beam column finishing the corner and edges including supply with washing of sand cleaning the surface scaffolding and curing at least for 7 days all complete in all respect as per drawing and accepted by the Engineer.			300.000	0.0000	SQ FT	40.00000000	12000	column edge or other hole plaster.
			Total	1,500.000				72,000.00	

Amount In Words: BDT Seventy seven thousand four hundred only

TERMS & CONDITIONS:

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

DOOR DELIVERY **Delivery Terms**

Consignee

SQ BIRICHINA LTD. 221-223 JAMIRDIA VALUKA MYMENSINGH BANGLADESH MYMENSINGH 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

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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. That the Bill will be as per actual measurement
- 15. That the work shall be completed within 10 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 davs

GENERAL PROCUREMENT Prepared By

Sohel Matubbar (Assistant Manager Accounts Celsius Unit2) 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 beincase 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 ::

- 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.

ANNEXURES

- Approval Civil Work for Birichina Standerdization.msg
- Approved Capex for U2 Standardization.pdf
- Himaloy Cinstruction.docx