

Purchase Order (Miscellaneous)

SQ CELSIUS LTD. (UNIT-02)
Jamirdia, Valuka, Mymensingh
Bangladesh
Mymensingh
Bangladesh

Supplier
Himaloy Construction
73/3, Senpara Porbota, Mirpur
Dhaka- 1216
Dhaka
Bangladesh
Tel: 01710093735

Purchase Order No. 116549 (Minhaz)

PO Creation Date:
Order Approved Date:

20 Apr 2021
20 Apr 2021

Remarks
Work Order for civil work at Edison Floor Packing section.
Payment Term: 45 days credit

PO Company:	SQ CELSIUS LTD.	PO Division:	SQ Celsius Ltd
Status:	Confirmed	PO Type:	Domestic
Delivery Start Date:	20 Apr 2021	Utilization:	Stock
Tax Template:	Tax as per applicable law		
Date In House:	22 Apr 2021		

S.No	Article	Color	Size/Width	No. of Units	Additional Units	UOM	Unit Price	Total Value(BDT)	Supplier Ref.
1.	Dismantling of 10 in 5 in Brick wall (CONST100004) Dismantling of 10& 5 Brick wall & also after demolish all the debris to be shift a dedicated area .all complete as per direction of the Engineer in charge			83	0.0000	CFT	55.00000000	4565	
2.	Plastic Paint (CONST100008) Plastic Paint (Berger or equivalent brand of approved color) to inside plaster surface minimum 3 coats finish over a coat of priming in/c cleaning surface sand papering necessary scaffolding etc. all complete as per direction of the Engineer in charge.			380.000	0.0000	SQ FT	18.00000000	6840	
3.	5 inch 1st class brick works (FA01100023) Supply with apply of 5 `` thick Brick wall with first class bricks in cement sand (F.M. 1.2) mortar (1:4) in any place including filling the interstices with mortar raking out joints cleaning and socking the bricks at least for 24 hours before use and washing of sand necessary scaffolding curing at least for 7 days etc. all complete as per direction of the Engineer in charge.			190.000	0.0000	SQ FT	110.00000000	20900	
4.	Minimum 18 mm thick cement sand F.M. 1.2 plaster 14 at RCC/brick surface (FINISHING.100011) Minimum 18 mm thick cement sand F.M. 1.2 plaster 1:4 at RCC/brick surface			380.000	0.0000	SQ FT	35.00000000	13300	
			Total					45,605.00	
			VAT CHARGE	7.5 %			3,420.38		
			Purchase Order Value				49,025.38		
Amount In Words: BDT Forty nine thousand twenty five and Thirty Eight Cent only									

TERMS & CONDITIONS:

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

Consignee
SQ CELSIUS LTD. (UNIT-02)

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 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

Payment Terms:

That the payment shall be made by account payee cheque after completion of work within 45 days

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 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.

ANNEXURES

1.
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