

Local Purchase Order ("LPO")

Date:	24-Apr-24	LPO No.:	202404/JIC/MDTS/AM/052
Supplier:	IFTIKHAR MUHAMMAD DIN TECHNICAL SERVICES LLC	Attn:	Mr.IFTIKHAR AHMED
P.O. Box:	99636	Tel:	+971 56 246 3838
Quo No.:	IFT/CSCEC/13032024-01-Rev-01	Fax or Email:	mdts786@gmail.com
Project:	Jubail Island Development -Villas and Townhouses (on behalf of M/S Wall Technology L.L.C)	PCS No.:	

1. Itemized cost: The itemized cost of the materials is as follows:

Sr. No	Description	Qty.	Unit	Unit Rate	Total Amount
1	External Scaffolding works Erection (Without Materials)	10,800.00	m2	8.00	86,400.00
2	External Scaffolding works Dismantling (Without Materials)	10,800.00	m2	4.00	43,200.00
					129,600.00
5% VAT Amount in AED:					6,480.00
Total Amount in AED (Inc. VAT):					136,080.00
Total Amount in Word: One Hundred Thirty Six Thousand and Eighty Dirhams only					

All prices specified in this LPO includes but is not limited to, the supply, loading, carriage, insurance, warranty and delivery to the Delivery Point. All prices and rates in this LPO are exclusive of Value Added Tax ("VAT"), at the standard rate of 5%. VAT will be paid by CSCEC ME ("Purchaser").The Rate is fixed without any further fluctuation in this LPO and any additional quantities shall be excluded in this LPO. Material shall be as per approved MAR

Supplier's VAT Registration No: M/s. IFTIKHAR MUHAMMAD DIN TECHNICAL SERVICES LLC, TRN No.: 100349975100003

2. Delivery Date: As per site requirement or please specify a due date or a number of days

3. Delivery Point: According to the storekeeper's instruction at the Jubail Island Development Villas and Townhouse Project, Abu Dhabi, UAE

4. Purchaser's Contact: Mr. Wang Bin Bin - 055 602 9651; Wang_binbin@cscec.ae

5. Delivery Schedule: The Supplier shall return one copy of this LPO, duly stamped and signed as an acknowledgement of agreement of the LPO, to the Purchaser, within 24 hours of receipt. The Supplier shall confirm the detailed time of delivery, location and other details (if any) 24 hours prior to delivery for approval by the Purchaser. Delivery shall comply with the Purchaser's approved delivery schedule.

6. Defects Liability: The Supplier expressly warrants that all items fully conform to the specifications and samples made or given by the Supplier, or the standards as stipulated by the Purchaser or the regulations of the Emirate where the Project is based. The delivered items shall be rejected if such items do not conform to this Clause 5. Where the Supplier is in breach of this clause, the Supplier shall remove the rejected items from the Delivery Point or Project, at its own cost and expense, within three (3) working days from the date of the Purchaser's notice regarding the same. No payment will be made to the Supplier items for rejected by the Purchaser in accordance with this clause.

7. Payment Terms: 1) 100% Payment shall be made 30 days PDC. 2) The Supplier is responsible for providing the following documents: *Tax Invoice: 1 original + 1 copy * Delivery Note: 2 originals + 1 copy; *Certifications of Quality and Origin: 1original + 1 copy. All copies shall have the original company stamp.

8. Liquidated Damages: In the event of the Supplier's failure to deliver the items by the delivery time(s) specified in the LPO or any other agreed time(s), the Purchaser is entitled to deduct 0.5% of the value of the delayed items, for each day until the delivery of these items, as Liquidated Damages. The maximum limit of Liquidated Damages shall be 10% of the Total Price of the LPO. The Liquidated Damages shall not be applied if the Purchaser is solely responsible for such delay.

9. Termination/Cancellation

The Purchaser may terminate/cancel this LPO with immediate effect without the need for a court order;

- If the Supplier breaches any terms and conditions of this LPO;
- If the Supplier fails to deliver the items within the specific Delivery time(s) herein or any other agreed time(s);
- without cause at any time.

10. Procurement Policy: No director, officer, agent, employee, representative or affiliate of the Supplier shall offer or attempt to offer to make any payment, transfer of value, gift, donation or undue pecuniary or other advantages (including rebates) whether directly or indirectly to any director, officer, agent, employee, representative or affiliate of the Purchaser which had the object, effect or intention of commercial bribery (or could reasonably have been expected to have such object, effect or intention) to influence any act or decision of the Purchaser that would assist the Supplier in obtaining, securing or retaining any business, payment or improper advantage.

Anyone who suspects, with reasonable grounds, or has witnessed misconduct (i.e. bribery) in the procurement procedure or has been induced or coerced to make a bribe to the Purchaser is obliged to report the same to members of the independent investigation team on the contact details below, within seven (7) days of becoming aware or should have become aware of the event:

a) Email: csd@cscec.ae

b) Phone: 971-44537268-293



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11. Governing Law: This LPO shall be governed by and construed in accordance with the laws of the UAE and the laws of the Emirate where the Project is located.

12. Delivery Note: 1) The Supplier shall be required to liaise with the Purchaser's storekeeper/Project site engineer for entry or access to the Project site and the exact location for offloading, at least one day before the delivery of items, failing which, the Purchaser reserves its right to not sign the Delivery Note and no payment would be made for such a Delivery Note. 2) The enclosed Project site layout will assist you to find our office.

13. Supplier's Bank Information : Any payment under this LPO through Electronic Fund Transfer shall be paid into the following bank account:

Bank Name : RAKBANK
Bank Branch : DEIRA SOUQ, DUBAI
Account Currency: AED
Bank Address: 4B, HOR AL ANZ, AL HAZM BUILDING, DUBAI
Bank City : Dubai
Bank Country : UAE
Account Number: 0252570611001
Account Name : IFTIKHAR MUHAMMAD DIN TECHNICAL SERVICES LLC
IBAN: AE17 0400 0002 5257 0611 001
Swift Code: N/A
Correspondent Bank Details, if any

The Supplier is solely responsible for ensuring that the above-mentioned bank account information is accurate. The Purchaser will not be responsible for any payments not received due to the Supplier failing to provide accurate and complete account information for payment.

For and on behalf

China State Construction Engineering Corporation (Middle East) (L.L.C.)

Approved by:

Procurement Director

Mr. Feng Rui



Witness :

Signed and Stamped by the Supplier

Company Name: _____

Authorised Signatory Name: _____

Signature: _____

Date: _____