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DEED OF AGREEMENT

This DEED OF AGREEMENT for the Generating Set is made on 27 Oct , 2019, Christian era.

B E T W E E N

M/S. Executive Greentex Ltd. Having its address at Molayed, Sreepur, Gazipur, hereinafter referred to as the 'Buyer' also called the FIRST PARTY which expression, where the context so admits shall include its successors in interest and assigns of the FIRST PARTY.

AND

M/S. CROSS WORLD POWER LTD. having its office at House # 1/B, Road # 90, Gulshan-2, Dhakla-1212, Bangladesh, the local agent of BBT, hereinafter referred to as the Contractor or Supplier which expression, where the context so admits shall include its successors in interest and assigns of the SECOND PARTY.

W H E R E A S the Second party has made the offer vide has letter no. Ref: CWPL/BBT/APB-19/0033 dated Oct 22, 2019 for supply and installation of BBT of 5000A, 3200A, 1600A, 800A, 160A, 100A, 40A, 25A with TOB and other related accessories for 3rd floors Brand : EAE, Turkey.

Details scope of supply: The second party will ensure the following scope of supply to the first party.

01. 2nd Party will supply 6 Line BBT and other related accessories from ready stock to the 1st party after L/C opening and a PDC (23,00,000/=) . 2nd party will return the PDC to the 1st Party after receiving the stock 6 line BBT by foreign L/C.
02. Carrying to site of ready stock BBT by 1st Party and Installation & testing the BBT by 2nd Party.
03. 1st party will provide power cable as per the site requirements.
04. 1st party will provide the DB/SDB with breakers as per the site requirements.
05. After receiving the L/C materials, 2nd party will return the ready stock material by his own cost and provide to the 1st party his actual material which come from L/C.

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Terms and conditions:

A.1. PRICE: The price of the BBT for foreign items is USD 100,000.00 (C&F Chittagong). And the local items is Tk. 200,000/- (hanging materials)

A.2. Delivery schedule: 1st party will ensure the clearing the BBT from port .

Schedule of payment:

The 1st Party will make the schedule of payment to the 2nd Party as per followings:

B.1. Foreign items: 100% by LC.

B.2. Local Items: 100% advance With WO.

Warranty:

The 2nd party shall provide the warranty of their product against any manufacturing, materials & workmanship defect of 12 (Twelve) months period from the date of commissioning or 18 months from the date of shipment whichever comes earlier.

Services:

1, 2nd party will ensure free services for the above BBT for the period of 1 year.

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In witness whereof:

Both the Buyer & supplier have conceded in this agreement to be executed with their seal & signature as of the day & year first above written.

On behalf of
First party (Buyer)

Md. Ikramul Islam Bhuiyan
Head Of Procurement,
Executive Greentex Ltd

On behalf of
2nd party (Supplier)

Engr. Md. Harunor Rashid
Chief Operating Officer

Witness

1. Md. Saiful Islam

2. S.M. Omar Faruk

Witness

1.
(Md. Sanwar Parvez)
Manager Sales

2.
(Md. Mostafizur Rahman (Shayib))

" From - Stock Support " (EAT)

SAPCode	Description	Count	Unit with Details	Unit price/BDT	Total price/BDT
3024735	MKA 1654-B1-160 A-FEEDER BOX-4W	2.0		10,000.00	20,000.00
3024396-1	MKA 1054-X-100 A-SPECIAL LENGTH-4W	11.0	X=1000mm,Adet=11	2,000.00	22,000.00
3024723	MKC 1054-FD-100 A-FLEXIBLE ELBOW-4W	8.0		15,000.00	120,000.00
3024402	MKA 1054-STD-100 A-STANDARD LENGTH-4W	255.0		2,000.00	510,000.00
2052178	MK FIXING UNIT 'UT' TYPE	185.0	ADT	450.00	83,250.00
2011160	MK END CLOSER	1.0	ADT	300.00	300.00
3024628	MKP 4054-B-40 A-TAP-OFF BOX-EMPTY-SUITABLE FOR MCB-4W	6.0	ADT	8,000.00	48,000.00
	(3 PCS x 40A ABB(S201-C40) MCB)				-
3024668	MKP 1654-B-16 A-TAP-OFF BOX-EMPTY-SUITABLE FOR MCB-4W	12.0	ADT	5,000.00	60,000.00
	(Equipped with 3 PCS X ABB MCB, 6KA SH 201-C16 16A MCB)				-
	40A TPN+PE, 4W, CU, IP55 MACHINE BBT				-
3025098	KAP 0405-BB-40 A-FEEDER BOX-5W	18.0	ADT	1,800.00	32,400.00
3048649	KAP 0405-STD-40 A-STANDART LENGHT-6 WINDOW-5W	252.0	M	1,600.00	403,200.00
3025092-1.00	KAP 0404-X-40 A-SPECIAL LENGTH-4W	18.0	M	1,600.00	28,800.00
	X=1000MM, QTY=18				-
3025160	AK MOUNTING JOINT SET	120.0	ADT	199.00	23,880.00
1004190	KAM/KAP LIGHT FITTING/UNIVERSAL FIXING BRACKET	186.0	ADT	136.00	25,296.00
3024556	KAP 16-FS-16 A-PLUG WITH FUSE HOLDER-L1	56.0	ADT	800.00	44,800.00
3024555	KAP 16-FS-16 A-PLUG WITH FUSE HOLDER-L2	56.0	ADT	800.00	44,800.00
3024554	KAP 16-FS-16 A-PLUG WITH FUSE HOLDER-L3	56.0	ADT	800.00	44,800.00
3024552	KAP 16-K-16 A-PLUG-L1	56.0	ADT	750.00	42,000.00
3024551	KAP 16-K-16 A-PLUG-L2	56.0	ADT	750.00	42,000.00
3024550	KAP 16-K-16 A-PLUG-L3	56.0	ADT	750.00	42,000.00
3024557	KAP 16-FS-16 A-PLUG WITH FUSE HOLDER-L123	12.0	Pcs	1,000.00	12,000.00
1004874	KAM/KAP/DL LIGHT FITTING/TRUNKING SUSPENSION BRACKET "U" TYPE	336.0	ADT	95.00	31,920.00
Total=					1,681,446.00



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CD

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DATE 24 10 20 19
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Pay To

M/s. CROSS WORLD POWER LTD.

Or Bearer

The Sum of Taka

Twenty three Lacs
only.

TK 23,00,000/-

EXECUTIVE GREENTEX LTD
A/C No. 1101838422001

For Executive Greentex Limited

Md. Khairul Islam
Director (Finance)

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MONEY RECEIPT

CROSS WORLD POWER LIMITED

Cross-world



Ensuring Power Since 1982

No. CWPL/2019/B- 29

PLOT - 1/B, ROAD - 90, GULSHAN - 02

DHAKA - 1212, BANGLADESH

TEL: (880 2) 58811858, 9891442

Fax: (880 2) 58815160

E-mail: collection@cross-world.com

SI No.: 703

Date 27-10-19

Received with thanks from M/s

EXECUTIVE GREENTEX LTD

by Cash /Cheque/D.D./P.O. No.

C.B - 8801419

Dated 24-10-19

The Sum of Taka (in words)

Twenty Three Lacs only

As Advance/Part/Full Payment against Bill No.

Dated

TK.

= 23,00,000/-

Security Cheque

This receipt is valid subject to realisation of Cheque/P.O/D.D

Clients Signature

For CROSS WORLD POWER LIMITED