

**PURCHASE ORDER****Consignee : Holcim Cement (Bangladesh) Ltd**

NinaKabbo, Level-7 227/A, Bir Uttam Mir Shawkat Sarak  
 (Tejgaon Gulshan Link Road) Tejgaon, Dhaka-1208, Bangladesh  
 Phone +880 2 988 1002-3  
 Fax +8802 988 6394, info-bgd@holcim.com



**Delivery Address :** Char Ramjan, Sonaulah, Meghna Ferry Ghat,  
 New Town, Sonargaon, Narayanganj, Bangladesh

**VAT Registration No.** 21131000413  
**Tax Identification No.** 342850296913

**SUPPLIER**

**ADDRESS** Allam Marine Ltd  
 Wyke Way, Melton, Hull HU14 3BQ  
 Melton  
 United Kingdom

**Contact :**  
**Telephone :** 1482636300  
**Mobile :**  
**Fax No. :** 1482636301

**PO No. :** 3950006456  
**Order Date :** 22-Aug-2016  
**LCA No. :**  
**Order Type :** Import  
**Delivery Date :** 25-Dec-2016  
**Buyer :** Md. Habibul Kabir  
**Ref. Num :** 2450009852

Please supply in accordance with the order given below:-

Material	Description	Quantity	Unit	Unit Price GBP	Amount GBP
	SUPPLY & INSTALLATION OF 1000KVA DIESEL SUPPLY & INSTALLATION OF 1000KVA DIESEL GENERATOR SCOPE OF SUPPLY SHOULD INCLUDE: SUPPLY OF 1000KVA, 415VAC, 50HZ, OPEN TYPE DIESEL GENERATOR SUITABLE FOR FLUCTUATING LOAD SUPPLY OF OUTGOING ELECTRICAL PANEL WITH NECESSARY SAFETY FUNCTIONS SUPPLY OF ALL REQUIRED ACCESSORIES FOR FREE STANDING OPERATION (INCLUDING VENTILATION) OUTGOING CABLING AND DIESEL FLOW LINES WILL BE PROVIDED BY HBL SUPERVISION OF INSTALLATION AT SITE 2500 HOURS SPARE SUPPLIED MATERIAL MUST BE AS PER HBL STANDARD DESIGN MUST INCLUDE ALL SAFETY PROVISIONS INSTALLATION SHOULD BE DONE AS PER HBL SAFETY, QUALITY AND AESTHETIC NORMS	1	JOB	80,535.00	80,535.00

**For Holcim Cement (Bangladesh) Ltd.**

Authorised Signature

SR.MGR./ DGM/ GM(P)	VP-PROCURE/CFO	MD

(Note: This is a system-generated document sent automatically to vendor's e-mail address after PO approval with the duty affixed electronic signature of company's authorized representative. Price and specifications are based on vendor's quotations/negotiations as document in the Purchase Order).

Please confirm your acceptance of this order by signature.

Supplier's authorised signature with seal

Date

Page No. : 1/4

**PURCHASE ORDER****Consignee : Holcim Cement (Bangladesh) Ltd**NinaKabbo, Level-7 227/A, Bir Uttam Mir Shawkat Sarak  
(Tejgaon Gulshan Link Road) Tejgaon, Dhaka-1208, Bangladesh

Phone +880 2 988 1002-3

Fax +8802 988 6394, info-bgd@holcim.com

**Delivery Address :** Char Ramjan, Sonaulah, Meghna Ferry Ghat,  
New Town, Sonargaon, Narayanganj, Bangladesh**VAT Registration No.** 21131000413  
**Tax Identification No.** 342850296913**SUPPLIER****ADDRESS** Allam Marine Ltd  
Wyke Way, Melton, Hull HU14 3BQ  
Melton  
United Kingdom**Contact :**  
**Telephone :** 1482636300  
**Mobile :**  
**Fax No. :** 1482636301**PO No. :** 3950006456  
**Order Date :** 22-Aug-2016  
**LCA No. :**  
**Order Type :** Import  
**Delivery Date :** 25-Dec-2016  
**Buyer :** Md. Habibul Kabir  
**Ref. Num :** 2450009852

Please supply in accordance with the order given below:-

Material	Description	Quantity	Unit	Unit Price GBP	Amount GBP
	- SUPPLY & INSTALN OF 1000KVA GENERATOR	1	SET	80,535.00	
Origin:			CFR Chittagong		
Total:		1 JOB Total CFR GBP			80,535.00
Amount in Word: GBP Eighty Thousand Five Hundred Thirty-Five					80,535.00

**For Holcim Cement (Bangladesh) Ltd.**

Authorised Signature

SR.MGR./ DGM/ GM(P)	VP-PROCURE/CFO	MD

(Note: This is a system-generated document sent automatically to vendor's e-mail address after PO approval with the duty affixed electronic signature of company's authorized representative. Price and specifications are based on vendor's quotations/negotiations as document in the Purchase Order).

Please confirm your acceptance of this order by signature.

Supplier's authorised signature with seal

Date

Page No. : 2/4

**PURCHASE ORDER****Consignee : Holcim Cement (Bangladesh) Ltd**

NinaKabbo, Level-7 227/A, Bir Uttam Mir Shawkat Sarak  
(Tejgaon Gulshan Link Road) Tejgaon, Dhaka-1208, Bangladesh  
Phone +880 2 988 1002-3  
Fax +8802 988 6394, info-bgd@holcim.com



**Delivery Address :** Char Ramjan, Sonaulah, Meghna Ferry Ghat,  
New Town, Sonargaon, Narayanganj, Bangladesh

**VAT Registration No.** 21131000413  
**Tax Identification No.** 342850296913

**SUPPLIER**

**ADDRESS** Allam Marine Ltd  
Wyke Way, Melton, Hull HU14 3BQ  
Melton  
United Kingdom

**Contact :**  
**Telephone :** 1482636300  
**Mobile :**  
**Fax No. :** 1482636301

**PO No. :** 3950006456  
**Order Date :** 22-Aug-2016  
**LCA No. :**  
**Order Type :** Import  
**Delivery Date :** 25-Dec-2016  
**Buyer :** Md. Habibul Kabir  
**Ref. Num :** 2450009852

**Terms and Conditions:**

1. Above prices are CFR Chittagong basis
2. Delivery will be made within 10-12 weeks after getting confirmed LC.
3. Payment will be made against 100% irrevocable LC.
4. All bank charges outside Bangladesh will be borne by beneficiary <(><(> inside Bangladesh HBL will borne.
5. Installation ,commissioning and testing og Gen Set would be completed within 3 working days after reaching at factory site and based on the site conditions.
6. Installation and commissioning charges will be free of cost without material.
7. 36 months warranty for standby operation limited to 500 hours.
8. Deliver address is mentioned below in all commercial documents:

HS Code : 85021300

Consignee :

Holcim Cement (Bangladesh) Ltd  
NinaKabbo, Level-7 227/A, Bir Uttam Mir Shawkat Sarak  
(Tejgaon Gulshan Link Road) Tejgaon, Dhaka-1208, Bangladesh  
Phone +880 2 988 1002-3  
Fax +8802 988 6394, info-bgd@holcim.com

Delivery Address:

Holcim Cement Bangladesh Limited  
Factory : Char Ramjan, Sonaulah, Meghna Ferry Ghat  
New Town, Sonargaon, Narayanganj, Bangladesh  
Vat Registration No - 21131000413

General Terms and condition:

- 1.Deliveries will be accepted only when made in terms of this order, failing which the Company reserves the right to purchase from elsewhere and charge the vendor with any loss incurred thereby. If part delivery is accepted the balance quantity will stand ipso facto cancelled
- 2.All orders and correspondence, communications or other documents in connection with that order shall be in writing by the duly authorized personnel.
- 3.The Company reserves right to cancel the purchase order at any time before accepting the materials if the supplied materials does not comply with the specification mentioned in the purchase order.
- 4.All correspondence, writings and notices from either party shall be deemed to have been duly dispatched and given if delivered at or addressed by post/e-mail to the other's last recorded place of business
- 5.The Company shall have right to cancel this order or any portion thereof or postponed delivery if the goods cannot be

**For Holcim Cement (Bangladesh) Ltd.**

Authorised Signature

SR.MGR./ DGM/ GM(P)	VP-PROCURE/CFO	MD

(Note: This is a system-generated document sent automatically to vendor's e-mail address after PO approval with the duty affixed electronic signature of company's authorized representative. Price and specifications are based on vendor's quotations/negotiations as document in the Purchase Order).

Please confirm your acceptance of this order by signature.

Supplier's authorised signature with seal

Date

Page No. : 3/4

**PURCHASE ORDER****Consignee : Holcim Cement (Bangladesh) Ltd**

NinaKabbo, Level-7 227/A, Bir Uttam Mir Shawkat Sarak  
(Tejgaon Gulshan Link Road) Tejgaon, Dhaka-1208, Bangladesh  
Phone +880 2 988 1002-3  
Fax +8802 988 6394, info-bgd@holcim.com



**Delivery Address :** Char Ramjan, Sonaulah, Meghna Ferry Ghat,  
New Town, Sonargaon, Narayanganj, Bangladesh

**VAT Registration No.** 21131000413  
**Tax Identification No.** 342850296913

**SUPPLIER**

**ADDRESS** Allam Marine Ltd  
Wyke Way, Melton, Hull HU14 3BQ  
Melton  
United Kingdom

**Contact :**  
**Telephone :** 1482636300  
**Mobile :**  
**Fax No. :** 1482636301

**PO No. :** 3950006456  
**Order Date :** 22-Aug-2016  
**LCA No. :**  
**Order Type :** Import  
**Delivery Date :** 25-Dec-2016  
**Buyer :** Md. Habibul Kabir  
**Ref. Num :** 2450009852

taken or the same have become unnecessary for the time being for the Company's purpose owing directly or indirectly or any unavoidable circumstances and the Vendor will not be entitled to claim any compensation whatsoever.

6.Payment will be made as per the mentioned payment terms after delivery of goods and receipt of Bill, Claims, if any, in regards to the quality, quantity or otherwise of the goods delivered shall be submitted to the vendor immediately from date of delivery and payments will be made after adjusting the claim

7.If an inspection of the goods or any part thereof in the opinion of the Company is found to be not in conformity with the terms of the order, the Company will be entitled to reject the whole or may accept the portion in conformity with the terms of the order.

8.This purchase order and related contents are confidential and either party will not disclose the contents either full or in part to any third Party regarding this mutual agreement either in hard or soft format without prior written approval from the other Party.

9.The vendor expressly represents and warrants that all equipment, supplies, materials, parts, services and work covered by this order will comply in all respects and with all laws, rules and regulations, codes, and all recognized industry standards or guidelines, applicable in Bangladesh, as the case may be.

10.That vendor shall be solely responsible of any illegal substances contaminated with the materials at the time of delivery. However, the company will inform immediately to the local law enforcement authorities for this kind of illegal acts. The vendor expressly confirms that it will render the services related to this Purchase Order in full compliance with all applicable laws and follow all and any applicable requirement arising out of this Order or the relevant laws. In addition, the vendor will comply with the Holcim Supplier Code of Conduct which it confirms to be familiar with and have full knowledge of.

11.All disputes whatsoever arising out of or in connection with the order and any way relating thereto shall be referred to Arbitration as prescribed by the local legislation

12.The vendor accepts the purchase order knowing fully the contents of the purchase order and terms and condition mentioned hereinabove.

**For Holcim Cement (Bangladesh) Ltd.**

Authorised Signature

SR.MGR./ DGM/ GM(P)	VP-PROCURE/CFO	MD

(Note: This is a system-generated document sent automatically to vendor's e-mail address after PO approval with the duty affixed electronic signature of company's authorized representative. Price and specifications are based on vendor's quotations/negotiations as document in the Purchase Order).

Please confirm your acceptance of this order by signature.

Supplier's authorised signature with seal

Date

Page No. : 4/4