

PURCHASE ORDER

Supplier Name: Cross World Power Ltd. House: 6, Road : 92, Gulshan - 2, Dhaka 1212. Contact Person : Mr. Ariful Islam Contact No: 01755514731	Purchase Order No. : SCL/CrossWorld/20161207/947 PO Date: 7-Dec-16 PR No: P&P/06042016/18 User Name: M. Alimuzzaman (01670490505) User Dept: Power & Project
--	--

Invoice Address: Summit Communications Ltd. Summit Centre, 18 Karwanbazar, Dhaka. 1215 Contact Person : Arifin Haque Contact No: 01711556222	Please deliver to: Summit Communications Ltd. Delivery : Summit Center, Kawran Bazar Delivery Date: 31-Dec-16 Partial Delivery: Not Allowed
--	---

SL	ITEM DESCRIPTION	QTY	UOM	UNIT PRICE (BDT)	TOTAL PRICE (BDT)
1	ATS Controller for 200 KVA Generaotr (DSE 7110 / DSE 7120) Delivery and installation	1	pc	25,000	25,000
Total Amount (Including all related Taxes & charges; if any):					25,000

In word(BDT): BDT Twenty Five Thousand Only.

Terms & Conditions:

1. GENERAL:

- All ordered goods shall be delivered and/or rendered by the supplier strictly as per approved specifications and the entire work/job must be completed by the Supplier within the delivery date as mentioned in this PO;
- Defective works and /or items will be rejected, rejected items must be replaced by the supplier within the time to be specified by the purchaser and for such cases entire cost shall be borne by the supplier.

2. WORK COMPLETION TIME:

The supplier will complete the delivery and installation of ATS Controller within above delivery date.

3. PAYMENT TERMS:

- 100% payment will be made within 30 days after successful delivery and installation of ATS Controller and submission of correct invoice;
- Applicable taxes will be deducted at source as per BD. Govt. rules.

4. LIQUIDATED DAMAGE:

The goods & services are to be delivered at the place specified above within above mentioned delivery date, failure of which liquidated damage @ 2% per day subject to a maximum ceiling of 10% of the total PO value shall be levied.

5. WARRANTY:

The Supplier shall provide one (01) year replacement warranty of ATS Controller.


6. CONFIRMATION OF ACCEPTANCE:

- The supplier shall have to confirm the acceptance of this Purchase Order by signing in the specified space of the PO;
- The accepted copy of the Purchase Order must be sent to Summit Communication Limited through hand delivery.


7. OTHERS:

- Received Chalan/Dispatch note/Completion Certificate must be attached with the bill. Along with the final bill, the Supplier must have to submit MUSOK 11;
- Any change in schedule will have to be notified to SCM through a written application referring to this PO;
- SCL has the right to cancel/withhold PO/ payment without showing any whatsoever reason to the vendor.

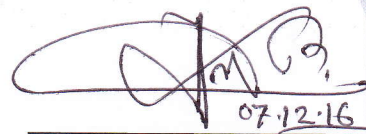
For Summit Communications Ltd.



Shah Md. Asif Mahmud
Asst. Manager, SCM



Arifin Haque
Manager, SCM



Md. Humayun Kabir Mollah
Sr. Manager, SCM