

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/20170522/451 PO Date: 22-May-17 PR No: P&P/InfoPoP/28032017/01 User Name: Md. Rubel Khan User Dept: Power & Project
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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 : SCL POP office, all over Bangladesh Delivery Date: 6-Jul-17 Partial Delivery: Allowed
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SL	ITEM DESCRIPTION	QTY	UOM	UNIT PRICE (BDT)	TOTAL PRICE (BDT)
1	Supply, delivery, Installation and commissioning of 30 KVA Diesel Generator Genset brand: Tempest, UK; Model: PM 30; Engine Brand: Perkins, UK; Engine Model: 1103A-33G; Alternator Brand: Meccalte, UK; Alternator Model: ECP 28-VL/4; Controller Brand: Deep-Sea, UK; Controller Model: 7120	6	sets	749,500	4,497,000

Total Amount (Including all related Taxes & charges; if any):	4,497,000
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In word(BDT): BDT Fourty Four Lac and Ninety Seven Thousand Only.

Terms & Conditions:

1. GENERAL:

- i) 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;
- ii) 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 take necessary arrangement in deliverling ordered six (06) sets 30 KVA generators phase wise (as per SCL requirement) within above delivery date. Partial delivery is allowed.

3. PAYMENT TERMS:

- i) Partial payment is allowed. Payment will be made at actul basis through A/P cheque;
- ii) 100% payment will be made within 30 days after successful delivery, installation & commissiointing of ordered generator and submission of correct invoice;
- iii) All the prices are inclusive of Govt. taxes that will be deducted at source as per BD. Govt. rules.

4. BANK GUARANTEE:

- i) The Supplier must provide Bank Guarantee total amount of 15% of total PO value with two (02) years validity effective from generator delivery & installation date.

5. LD CLAUSE:

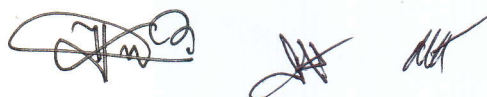
The goods & services are to be delivered at the place specified above within above mentioned delivery date, failure of which liquidated damage @ 2% per day subject to a maximum ceiling of 10% of the total PO value shall be levied.

6. WARRANTY:

The Supplier shall provide replacement warranty for two (02) year from the date of installation.

7. CONFIRMATION OF ACCEPTANCE:

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



8. HEALTH & SAFETY ISSUE:

The Supplier shall have to take necessary measures and precautions for safety issue during the work. If any accident takes place due to negligence or unavoidable circumstances, the Supplier will be solely responsible for the occurrence.

9. OTHERS:

- i) 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;
- ii) Any change in schedule will have to be notified to SCM through a written application referring to this PO;
- iii) SCL has the right to cancel/withhold PO/payment without showing any whatsoever reason to the vendor.

For Summit Communications Ltd.



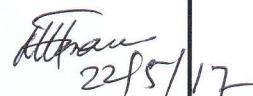
22.05.17

Arifin Haque
Manager, SCM



22.05.17

Md. Humayun Kabir Mollah
Sr. Manager, SCM



22/5/17

Md. Forhad Hossain
Chief Financial Officer

Acceptance by Vendor/Supplier:

I accept to provide/supply the products/services mentioned in this order agreeing to all the terms and conditions.

Supplier's signature