

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.: 6602 PO Date: 11-Dec-17 PR No: 491 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 : Ashulia Warehouse Delivery Date: 26-Dec-17 Partial Delivery: Not Allowed			
SL	ITEM DESCRIPTION	QTY	UOM	UNIT PRICE (BDT)	TOTAL PRICE (BDT)
1	100 KVA Generator Genset brand: Tempest, UK Engine Brand: Perkins, UK Engine Model: 1104C - 44TAG2 Alternator Brand: Stamford, UK Alternator Model: UCI274C Controller Brand: Deep-Sea, UK Controller Model: DSE 7120	1	set	1,420,000	1,420,000
2	Delivery and Installaiton charge (except related installation materials)	1	job	Inclusive	
Total Amount (Including all related Taxes & charges; if any):					1,420,000

In word(BDT): BDT Fourteen Lac and Twenty 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 has to complete the entire work including delivery, installation and commissioning of ordered generators within above delivery date.

3. PAYMENT TERMS:

- 100% payment will be made through A/P cheque within 30 days after successful delivery, installation & commissioining of ordered generator and submission of correct invoice;
- Applicable taxes will be deducted at source as per Bangladesh Govt. rules.

4. BANK GUARANTEE:

The Supplier must provide Bank Guarantee total value of 20% of total PO value. The validity of this Bank Guarantee will be for one (01) year from the date of product delivery and installation.

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 one (01) year replacement warranty except consumable items.

7. MAINTENANCE SUPPORT SERVICE:

The Supplier shall provide maintenance support service from 2nd to 5th year @ BDT 3,000 / site (within Dhaka)/ genset and @ BDT 6,000 / site (outside Dhaka) / genset.



8. 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.

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 the management 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.



Aflah Ornima
Executive, SCM



Arifin Haque
Manager, SCM



Md. Humayun Kabir Mollah
General Manager, SCM

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