

5 X 100 KVA

PURCHASE ORDER

Supplier Name: Cross World Power Ltd. Address: House - 6, Road - 92, Gulshan - 2, Dhaka 1212. Contact Person : Mr. Mr. Ariful Islam Contact No: 01755514731		Purchase Order No. : SCL/CrossWorld/20160817/631 PO Date: 17-Aug-16 PR No: P&P/17072016/32 & 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 : Within and Outside Dhaka Delivery Date: 16-Sep-16 Partial Delivery: Allowed			
SL.	ITEM DESCRIPTION	QTY	UOM	UNIT PRICE (BDT)	TOTAL AMOUNT (BDT)
1	4 wheeler Trolley for 100 KVA Generator	4	pcs	225,000	900,000
Total Amount (Including of Taxes and other related charges if any):					900,000

In word(BDT): Nine Lac 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 entire work/job including delivery and installation of ordered trolley must be completed by the Supplier within above delivery date.

3. PAYMENT TERMS:

- 100% payment will be made at actual basis within 30 days after successful delivery & installation work and correct invoice submission by the Supplier;
- All the prices are inclusive of taxes that will be deducted at source as per BD. Govt. rules. Along with the final bill the Supplier must have to submit MUSUK 11.

4. 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.

5. REFERENCES:

As per your price offer through email; dated: 10th August, 2016.

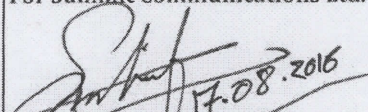
6. CONFIRMATION OF ACCEPTANCE:

- 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.

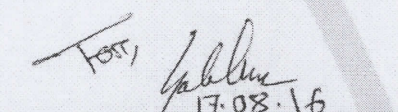
7. OTHERS:

- Received Chalan/Dispatch note/Completion Certificate must be attached with the bill;
- Any change in schedule will have to be notified to the management through a written application referring to this PO no;
- SCL has the right to cancel/withhold PO and/or payment without 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