



Please supply in accordance with the following condition/s :

| SL | Code | Item | Category | Prep No. | Quantity | | Unit Rate | | Value |
|--|-----------------|--|----------|-----------------|----------|------|---------------|-----|---------------|
| 1 | 12M026230021370 | Supply, Installation & Commissioning Materials for 1250 KVA Generator at Energy Building (NP) | Supply | P201804D00071NP | 1.000 | Set | 29,00,000.000 | BDT | 29,00,000.000 |
| Usage Type - Common, Inventory Type - Need Basis, Part no - , Import or Local - Local-Dhaka Delivery date : 30/05/2018 12:00, Quantity : 1.000 Set | | | | | | | | | |
| 2 | 12M026230021371 | Supply & Installation of Local Synchronizing Panel for 1250 KVA Generator at Energy Building (NP) | Supply | P201804D00071NP | 1.000 | Set | 7,00,000.000 | BDT | 7,00,000.000 |
| Usage Type - Common, Inventory Type - Need Basis, Part no - , Import or Local - Local-Dhaka Delivery date : 30/05/2018 12:00, Quantity : 1.000 Set | | | | | | | | | |
| 3 | 12M026230021372 | Supply & Installation of Fuel System with 14,000 Liter Tank for 1250 KVA Generator at Energy Building (NP) | Supply | P201804D00071NP | 1 | Pc | 12,00,000.000 | BDT | 12,00,000.000 |
| Usage Type - Common, Inventory Type - Need Basis, Part no - , Import or Local - Local-Dhaka Delivery date : 30/05/2018 12:00, Quantity : 1 Pc | | | | | | | | | |
| 4 | 12M026230021375 | Supply & Installation of Dismantle Works for 1250 KVA Generator at Energy Building (NP) | Supply | P201804D00071NP | 1.000 | Unit | 4,00,000.000 | BDT | 4,00,000.000 |
| Usage Type - Common, Inventory Type - Need Basis, Part no - , Import or Local - Local-Dhaka Delivery date : 30/05/2018 12:00, Quantity : 1.000 Unit | | | | | | | | | |

Gross Total : 52,00,000.000
Less Discount :
Other Charge: .000
Total : 52,00,000.000

Total (In Words) : Fifty-Two Lac BDT

Terms and conditions :

1. The Company reserves all rights to cancel the Work Order any time if final delivery does not comply with the approved sample / specification.
2. Bill to be submitted along with a copy of the order after delivery of item/s or completion of services. Please quote our Work Order no. on all correspondences, Challan, Invoice, Advice, notes etc.
3. All admissible taxes, VAT etc. will be deducted from bills according to Govt. Rules.
4. Payment System : First 25% Advance with Work Order, Second 25% Running Bill on the Basis of Work Report, Third 25% Running Bill Also on the Basis of Work Report & Fourth 25% will Pay after the Completion of Work.

Received By :

Date :

Authorised By :
(Manager, Commercial)
Date :