

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. : 7715 PO Date: 10th June, 2018 PR No: 1134 User Name: Md. Rubel Khan (01713380219) User Dept: Power and Project VAT no.: 000251367
Invoice Address: Summit Communications Ltd. T.K Bhaban, 13th Floor, Kawranbazaar C/A, Dhaka - Contact Person : Abdullah Ibthesam Khan Contact No: 01673120877	Please deliver to: Summit Communications Ltd. Palashbari, Brahmanbaria, Habiganj Delivery Date: 28th June, 2018 Parital Delivery: Allowed

Sl.	Name of the Particular	Qty	UoM	Unit Price in BDT	Total Price in BDT
1	Diesel Generator 30KVA	3	Pc	800,000	2,400,000
Total Amount (Including all related taxes and charges):					2,400,000

In word(BDT): Twenty Four Lac Only

Terms & Conditions:

1. GENERAL:

- i. All ordered goods / service shall be delivered and installed 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. DELIVERY LEAD TIME:

The entire work including supply, delivery and installation of ordered item must be completed by supplier within above delivery date.

3. INSTALLATION CHARGE:

The above price is inclusive of installation charge but exclusive of installation materials.

4. PAYMENT TERMS:

- i. 100% of the payment will be made at an actual basis within thirty(30) days of successful delivery, installation and commissioning of ordered generators;
- ii. All the prices are inclusive VAT & AIT will be deducted at source from vendors final bill as per BD. Govt. Rules. Along with the final bill, the supplier will submit MUSUK 11 and related TIN certificate.

5. LIQUIDATED DAMAGE FOR DELAY:

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. BANK GUARANTEE:

The supplier will submit Bank Guarantee total amount of 20% of total PO value that will be released after two (2) years of successful warranty period

7. WARRANTY:

The supplier will provide two (2) years warranty including spare parts from the date of generator installation.

8. REFERENCE:

Price and commercial terms & conditions will be as agreement (ref:SCL/SCM/RFQ/Y18/59).

9. 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.

ds

[Signature]

10. CONFIRMATION OF ACCEPTANCE:

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

11. OTHERS:

- i) Received Chalan/Dispatch note/Completion Certificate must be attached with the bill;
- ii) Any change in schedule will have to be notified to the 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.

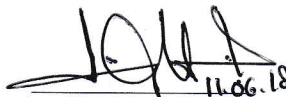
For Summit Communications Ltd.



11/06/18

Abdullah Ibthesam Khan

Asst. Manager, SCM



11.06.18

Arifin Haque

Manager, SCM



Md. Humayun Kabir Mollah, MCIPS

General Manger, 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