



# Tech Max Limited

Diyakhali, Earpur Union, Baron, Ashulia, Savar, Dhaka, Bangladesh.

## WORK ORDER

Date: May 30, 2018

Ref: TML-060/Genset/2018

### CROSS WORLD Power LTD.

Plot 1/B, Road # 90, Gulshan-2,  
Dhaka - 1212, Bangladesh.

**Attention:** Mr. Moshur, AGM

**Subject:** Work Order for Supply, Installation, Testing & Commissioning of 800KVA Generator set to our project "TECH MAX Ltd.," at Diakhali, Earpur Union, Baron, Ashulia, Savar, Dhaka.

Dear Sir,

In reference to our prior discussion & your PI No # CW18-037 dated 30.05.2018, we requested you to supply, installation, testing & commissioning of 800KVA Generator set following below terms & conditions:

Order Value	: US\$ 59,200.
Payment Mode	: A. For Import part 100% sight L/C to be provided.
Delivery Site	: TECH MAX LIMITED, Diakhali, Earpur Union, Baron, Ashulia, Savar, Dhaka.
<b>Terms &amp; Conditions:</b>	<ol style="list-style-type: none"><li>1. Delivery should be within July 2018.</li><li>2. Installation, Commissioning, and testing must be done by supplier within mid –August 2018.</li><li>3. Load /unloading placement &amp; transportation shall be done by supplier.</li><li>4. During warranty period (two years) all required service &amp; replacements would be free of cost by supplier.</li><li>5. Controller DSE 8610 or 8680 with smart energy meter, Fuel meter must be connected.</li><li>6. Required all materials foreign –Locals, workshop works, implementation, drawing, supervision etc scope of supplier.</li><li>7. Silencer &amp; required pipes must be residential type for less sound level.</li><li>8. One year spare parts- Air filter-06 Pcs, oil Filter-09 Pcs, Fuel filter-03 Pcs, charging alternator fan belt-01 sets.</li><li>9. All products must be as per quotation &amp; shall be approved by Engineering in charge of client.</li><li>10. Payment mode as per company policy.</li><li>11. 5% can be deducted for every delay day after lead time.</li></ol>

Thanking you with best regards,

Md. Fazlul Haque  
Managing Director

Generator HC

700 02  
SCBLGB2LXXX  
:27: SEQUENCE OF TOTAL DATE: 7,JUNE,2018  
1/4  
:40A: FORM OF DOCUMENTARY CREDIT  
IRREVOCABLE  
:20: DOCUMENTARY CREDIT NUMBER  
411010815383-L  
:31C: DATE OF ISSUE  
180607  
:40E: APPLICABLE RULES  
UCP LATEST VERSION  
:31D: DATE AND PLACE OF EXPIRY  
180810UNITED KINGDOM  
:50: APPLICANT  
TECH MAX LTD.  
DIAKHALI YEARPUR UNION,BERON,  
ASHULIA,SAVAR,DHAKA,  
BANGLADESH.  
:59: BENEFICIARY  
ALLAM MARINE LTD.  
WYKE WAY,MELTON,HULL,HU14 3BQ,  
ENGLAND.  
:32B: CURRENCY CODE, AMOUNT  
GBP59200,  
:41D: AVAILABLE WITH....BY....  
ANY BANK  
BY DEF PAYMENT  
:42P: DEFERRED PAYMENT DETAILS  
360 DAYS FROM THE DOCUMENT RECEIVED  
DATE AT LC ISSUING BANKS COUNTER.  
:43P: PARTIAL SHIPMENTS  
NOT PERMITTED  
:43T: TRANSHIPMENT  
PERMITTED  
:44E: PORT OF LOADING/AIRPORT OF DEPARTURE  
ANY PORT OF UNITED KINGDOM  
:44F: PORT OF DISCHARGE/AIRPORT OF DESTINATION  
CHITTAGONG SEAPORT, BANGLADESH  
:44C: LATEST DATE OF SHIPMENT  
180720  
:71B: CHARGES  
ALL CHARGES OUTSIDE BANGLADESH ARE  
FOR ACCOUNT OF BENEFICIARY  
INCLUDING REIMBURSEMENT CHARGES.  
:48: PERIOD FOR PRESENTATION  
DOCUMENTS TO BE PRESENTED WITHIN 21  
DAYS AFTER DATE OF SHIPMENT BUT  
WITHIN THE VALIDITY OF THE CREDIT.  
:49: CONFIRMATION INSTRUCTIONS  
WITHOUT  
:78: INSTRUCTIONS TO THE PAYING BANK  
+ DOCUMENTS TO BE DESPATCHED TO STANDARD CHARTERED BANK, 67  
GULSHAN AVENUE, DHAKA 1212, BANGLADESH. IN ONE LOT BY DHL COURIER  
OR REPUTABLE COURIER COMPANY IF DHL IS NOT AVAILABLE.  
  
+ PRESENTING BANK MUST CERTIFY ON ITS COVERING SCHEDULE THAT THE  
AMOUNT OF EACH DRAWING HAS BEEN ENDORSED ON THE CREDIT  
+ REIMBURSEMENT: DETAILS IN FIELD 47B.

:72: SENDER TO RECEIVER INFORMATION  
SCBLEID/11287624-1 /  
BILL PRESENTATION SCHEDULE MUST  
BEAR OUR DOCUMENTARY CREDIT AND  
BANGLADESH BANK DC REF NUMBER.

##SWIFT##

701 02

SCBLGB2LXXX

:27: SEQUENCE OF TOTAL

2/4

:20: DOCUMENTARY CREDIT NUMBER

411010815383-L

:45B: DESCRIPTION OF GOODS AND/OR SERVICES

BRAND NEW CAPITAL MACHINERY FOR 100 PCT EXPORT ORIENTED READYMADE  
GARMENTS INDUSTRY:

01 UNIT BRAND NEW TEMPEST SPECIFICATION DIESEL GENERATING SET  
COMPRISING A PERKINS ENGINE COUPLED TO A STAMFORD ALTERNATOR  
RATED FOR PRP DUTY AT 400V 3 PHASE 50 HZ

UNIT PRICE AND OTHER DETAILS AS PROFORMA INVOICE NO.

CW18-037 DATED 30.05.2018 ISSUED BY THE BENEFICIARY.

INCOTERMS 2010 CFR CHITTAGONG SEAPORT, BANGLADESH



##SWIFT##

701 02

SCBLGB2LXXX

:27: SEQUENCE OF TOTAL

3/4

:20: DOCUMENTARY CREDIT NUMBER

411010815383-L

:46B: DOCUMENTS REQUIRED

+ BENEFICIARY'S SIGNED INVOICES (1 ORIGINAL + 5 COPIES) SHOWING THE FOB VALUE AND FREIGHT CHARGE SEPARATELY AND TOTAL CFR VALUE OF THE GOODS AND STATING THAT THE GOODS HEREIN INVOICED CONFORM TO PROFORMA INVOICE NO.

CW18-037 DATED 30.05.2018 ISSUED BY THE BENEFICIARY.

+ CERTIFICATE OF ORIGIN (1 ORIGINAL + 2 COPIES) ISSUED BY THE CHAMBER OF COMMERCE / CONCERNED GOVERNMENT AGENCY/APPROVED AUTHORITY/ORGANISATION OF THE EXPORTING COUNTRY CERTIFYING THAT THE GOODS ARE OF UNITED KINGDOM ORIGIN.

+ PACKING LIST : ONE ORIGINAL AND TWO COPIES EVIDENCING SHIPMENT HAS BEEN EFFECTED IN EXPORT STANDARD SEAWORTHY PACKING AND THAT THE ORIGIN OF THE GOODS HAS BEEN MENTIONED ON THE OUTSIDE OF THE PACKAGES.

+ FULL SET OF CLEAN SHIPPED ON BOARD MARINE/OCEAN BILL OF LADING MADE OUT TO THE ORDER OF STANDARD CHARTERED BANK, 67, GULSHAN AVENUE, DHAKA, BANGLADESH MARKED 'FREIGHT PREPAID' AND NOTIFY PARTY L/C APPLICANT.

+ SHIPMENT TO BE EFFECTED PER LINER VESSEL WHICH MUST BE SEAWORTHY, A CERTIFICATE TO THIS EFFECT FROM THE CARRIER OR THEIR AGENT MUST ACCOMPANY THE ORIGINAL SHIPPING DOCUMENTS.

+ INSURANCE WILL BE COVERED BY THE APPLICANT, AFTER SHIPMENT THE SHIPPER MUST ADVISE BY E-MAIL OR AIRMAIL TO THE INSURANCE COMPANY: TAKAFUL ISLAMI INSURANCE LTD. 42, DILKUSHA, C/A, (9TH FLOOR), DHAKA, BANGLADESH GIVING FULL DETAILS OF SHIPMENT MENTIONING TRANSHIPMENT IF APPLICABLE FOR INSURANCE PURPOSES UNDER THEIR MARINE COVER NOTE NO. TIIL/MJB/MC-0127/06/2018 DATED 03.06.2018, A COPY OF THIS ADVICE SHOULD BE PRESENTED WITH OTHER DOCUMENTS.

+ THE BENEFICIARY IS REQUIRED TO SEND ONE SET OF NON-NEGOTIABLE SHIPPING DOCUMENTS DIRECT TO THE APPLICANT BY EMAIL: IMPORT AT STERLINGBD.COM, COMMERCIAL AT STERLINGBD.COM AND THE COPY OF SUCH ADVICE MUST ACCOMPANY THE ORIGINAL SHIPPING DOCUMENTS.

+ L/C APPLICANT'S NAME, ADDRESS, TIN 815663238121 AND BIN 001198323 TO BE PRINTED/EMBOSSSED IN INDELIBLE INK COVERING MINIMUM 2 (TWO) PERCENT AREA OF THE BIGGEST PACKET/PACKAGE/CANNEDPACK/SACK PACK/WOODEN BOX/OTHER PACKET AS APPROPRIATE OF THE SHIPMENT/CONSIGNMENT. BENEFICIARY'S COMPLIANCE CERTIFICATE TO THIS EFFECT TO ACCOMPANY ORIGINAL DOCUMENTS.

+ A CERTIFICATE ISSUED BY THE BENEFICIARY STATING THAT THE GOODS SHIPPED ARE BRAND NEW.

##SWIFT##

701 02

SCBLGB2LXXX

:27: SEQUENCE OF TOTAL

4/4

:20: DOCUMENTARY CREDIT NUMBER

411010815383-L

:47B: ADDITIONAL CONDITIONS

+ ALL SHIPPING DOCUMENTS MUST MENTION DOCUMENTARY CREDIT NUMBER:

411010815383-L , BANGLADESH BANK DC REFERENCE NUMBER:

249018021159 AND LC ISSUING BANK'S NAME AND BUSINESS

IDENTIFICATION NO(BIN): 000002689.

+ BILL OF LADING, PACKING LIST AND INVOICES TO BEAR LCA FORM NO.

SCB-165929, H S CODE NO. 8502.13.00 AND REGISTRATION NO.

RMG/EXP000539-18 DATED 17.05.2018

+ ALL SHIPPING DOCUMENTS MUST MENTION APPLICANT'S BIN NO.

001198323

+ BILL OF EXCHANGES OR DRAFT NOT REQUIRED.

+ ALL DOCUMENTS MUST BE ISSUED IN ENGLISH LANGUAGE.

+ SHIPPING DOCUMENTS EVIDENCING SHIPMENT DATE PRIOR TO L/C  
ISSUANCE DATE IS NOT ACCEPTABLE.

+ A DISCREPANCY FEE OF USD80.50 WHICH IS INCLUSIVE OF APPLICABLE  
VAT WILL BE DEDUCTED PROCEEDS IF DOCUMENTS ARE PRESENTED WITH  
DISCREPANCY (IES) AND ACCEPTANCE OF SUCH DOCUMENTS PRESENTED WITH  
DISCREPANCY (IES) DOES NOT IN ANY WAY ALTER THE TERMS AND  
CONDITIONS OF THIS CREDIT.

+ REIMBURSEMENT:

ALL DOCUMENTS MUST BE PRESENTED TO STANDARD CHARTERED BANK,  
LEVEL-1, 67 GULSHAN AVENUE, DHAKA IN ORDER FOR US TO HONOUR THE  
SAME AND EFFECT REMITTANCE OF THE PAYMENT AT SIGHT BASIS AS PER  
REMITTING BANK'S INSTRUCTION THROUGH OUR OFFSHORE BANKING UNIT,  
SAVAR. WE WILL DEDUCT EQVT. OF USD143.75 WHICH IS INCLUSIVE OF  
APPLICABLE FROM PROCEEDS BEING OUR SWIFT AND REIMBURSEMENT  
CHARGES. AT MATURITY, ISSUING BANK (STANDARD CHARTERED BANK,  
DHAKA, BANGLADESH), WILL EFFECT PAYMENT TO STANDARD CHARTERED  
BANK, OFFSHORE BANKING UNIT, DHAKA, BANGLADESH ALONG WITH INTEREST  
(WHICH IS ON APPLICANT'S ACCOUNT).

IN QUARTERLY INSTALLMENTS AS PER THE FOLLOWING SCHEDULE :  
PAYMENT RELEASE FOR 10 PCT OF THE DRAWING AMOUNT DURING 1ST  
QUARTER I.E 90TH DAY FROM THE DATE OF SHIPMENT  
PAYMENT RELEASE FOR 11 PCT OF THE DRAWING AMOUNT DURING 2ND  
QUARTER I.E 180TH DAY FROM THE DATE OF SHIPMENT  
PAYMENT RELEASE FOR 12 PCT OF THE DRAWING AMOUNT DURING 3RD  
QUARTER I.E 270TH DAY FROM THE DATE OF SHIPMENT  
PAYMENT RELEASE FOR THE REMAINING AMOUNT OF THE DRAWING AMOUNT ON  
THE MATURITY DATE .

+ INTEREST FOR USANCE PERIOD IS ON APPLICANT'S ACCOUNT. IN CASE OF  
PRE MATURE PAYMENT, INTEREST WILL BE PAID PROPORTIONATELY.

+ DESPITE THE TENOR BEING USANCE BENEFICIARY WILL GET PAYMENT  
AT SIGHT UPON PRESENTATION OF CREDIT COMPLYING DOCUMENTS.

ALL PARTIES TO THIS TRANSACTION ARE ADVISED THAT BANKS MAY

BE UNABLE TO PROCESS A TRANSACTION THAT INVOLVES COUNTRIES, REGIONS, ENTITIES, VESSELS OR INDIVIDUALS SANCTIONED BY THE UNITED NATIONS, THE UNITED STATES, THE EUROPEAN UNION, THE UNITED KINGDOM OR ANY OTHER RELEVANT GOVERNMENT AND/OR REGULATORY AUTHORITY AND THAT SUCH AUTHORITIES MAY REQUIRE DISCLOSURE OF INFORMATION.

SCB IS NOT LIABLE IF IT, OR ANY OTHER PERSON, FAILS OR DELAYS TO PERFORM THE TRANSACTION OR DISCLOSES INFORMATION AS A RESULT OF ACTUAL OR POTENTIAL BREACH OF SUCH SANCTIONS.

+SHIPMENT/TRANSSHIPMENT OF GOODS FROM ISRAEL OR IN THE FLAG VESSELS OF THAT COUNTRY IS NOT ALLOWED.