



# AMIGO BANGLADESH LTD.

(A Subsidiary Company of Crystal International Group Limited)

## PURCHASE ORDER

Vendor Name: **Cross World Power Ltd.** PO Number : ABL/12/18-02

Vendor Address: House # 06, Road # 92, Gulshan, Dhaka-1212, Bangladesh Create Date : 02/12/2018

Vendor Phone Number: +88-02-8811858 Pay Mode : A/C payee cheque

Vendor Fax Number: +88-02-8816205 Currency : BDT

Vendor Contact Number : +88-01708483862 Discount : N/A

Contact Person : Engr. Tanmoy Sarker Delivery : ABL Factory

Email Address: [tanmoy@cross-world.com](mailto:tanmoy@cross-world.com) Work duration : 55 days from PO

Delivery Location Address: Amigo Bangladesh Ltd. , RS No. 1408-1416, Khalapara, Kaligonj, Gazipur-1613, Bangladesh

Contact Person : Subrata Roy Atikul Huq

Contact Number : +8801729262520 +8801844215201

E-Mail : [subrata\\_roy@crystal-cib.com.bd](mailto:subrata_roy@crystal-cib.com.bd) [Atikul\\_Huq@eptl.com.bd](mailto:Atikul_Huq@eptl.com.bd)

#	Description	Unit	Qty	Unit Price (Tk.)	Amount (Tk.)	Remarks
1	600 KVAR PFI Plant	Set	1	696,352	696,352	
2	1200 KVAR PFI Plant	Set	1	1,247,570	1,247,570	
3	1500 KVAR PFI Plant	Set	3	1,535,564	4,606,692	
4	2100 KVAR PFI Plant	Set	1	2,296,689	2,296,689	
5	PVC Pipe with Elbow, Tee, Socket, Cable Lux, Tie, PVC & PIV tape & others	Job	1	400,000	400,000	
6	Supply, installation, commissioning & testing	Job	1	52,697	52,697	
(All specification as per approved BOQ and drawing under quotation # ABL/SST/04092018 dated 29.11.18)				<b>Sub - Total</b>	<b>9,300,000</b>	
				<b>VAT - 6%</b>	<b>558,000</b>	
				<b>Total - BDT</b>	<b>9,858,000</b>	


**In word: Taka Nine Million Eight Hundred Fifty Eight Thousand only.**

### TERMS AND CONDITIONS:

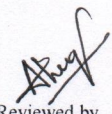
- Bill to be submitted to **Finance Department** with supporting papers.
- Payment: 30% advance within 35 days from the date of PO and rest of 70% will be paid after 20 days from the of work completion.
- Cross World shall furnish us with a Bank Guarantee for an equivalent amount of 10% for 01 year.
- Delivery & Work Completion Time : 55 days from the purchase order. Penalty for delay will be imposed as follows:  

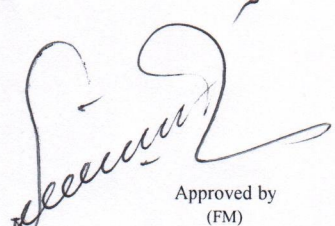
<u>Delay Period</u>	<u>Penalty Charge</u>
0 - 7 days	5% of the total bill

**And 10% charge on total value will be effected for every additional week.**
- Warranty: 01 (one) Year
- VAT & TAX will be deducted as per Government rules.
- Goods are to be supplied in conformity to specifications, no discrepancy is acceptable without our prior consent in writing.
- Goods will be received at factory premises.

  
Prepared by  
(Purchase Officer)

  
Checked by  
(P.T. Asst. Manager)

  
Reviewed by  
(Dept/Functional Head)

  
Approved by  
(FM)