

## **PURCHASE ORDER**

Date: 28.03.2019

Name:

## Cross World Power Ltd.

Address: Plot 1/B, Road 90, Gulshan 2, Dhaka - 1212.

PO Number	12935
Revision	Souther Could like
Req. Date	13.01.2019
Created By	Pallab Saha
Requisition #	R 8519
Approved Date	28.03.2019

Ship/Bill to	IIEI&H			
Requestor	Maintenance (New Substation and Existing Substation Equipments & other related expenses)			
Confirm To				
Reference				

en Gransiti	SL	Description	Qty.	UOM	Unit Price (BDT)	Amount (BDT)	VAT Amount
		For New Substation:					
CS Ref: Part C	1,	Electrical Licensing Board (ELB) Permission & Miscellaneous Expenses	1	job	50,000.00	50,000.00	j.
	2	640KW Load Sanction & Miscellaneous Expenses	1	job	650,000.00	650,000.00	*
	3	Line Shout Down & Connection	1	job	21,800.00	21,800.00	1
	4	11KV HT Metering Panel	1	job	283,400.00	283,400.00	
	5	Line Construction & Connection Accessories	1	lot	130,800.00	130,800.00	
CS Ref: Part D	6	On Grid Solar System (Optional)	10000	watt	81.75	817,500.00	
		For Existing Substation Equipments:				Law et a	
CS Ref: Part E	7	3200A DG Incommer Panel & ATS (2 x 1600A) Panel	1	set	2,172,177.00	2,172,177.00	
	8	3200A Synchronizing with Common Bus Panel	1	set	902,921.00	902,921.00	
							Inclusive
	In words: Fifty lac twenty eight thousand five hundred ninety eight only.				Total Amount	5,028,598.00	

## **Terms & Conditions:**

- a. From sl no. 1 to 6, these will be paid as and when required. For sl no. 7 & 8, 25% payment (tk. 7,68,774.50) will be made in advance against BG/Post Dated Cheque; 25% payment (tk. 7,68,774.50) to be made after delivery of equipments; 40% payment (tk. 12,30,039.20) to be made after successful installation, testing and commissioning of existing Substation; Rest 10% (tk. 3,07,509.80) to be kept as security money, may be released on submission of unconditional BG equivalent to the security deposite with expiry not earlier than the end of warranty period.
- b. All prices on this order are expressed in BDT.
- c. VAT and AIT will be deducted as per Govt. rules.
- d. Supplier needs to submit invoice/bill along with all necessary documents to IIEI&H along with original PO copy. Payment instruments will be handed over in next available payment date after the end of credit period.
- e. Any demurrage or penalty paid for suppliers fault will be deducted from their invoice.
- f. If supplier fails to comply with the terms and conditions of this purchase order IIEI&H reserves the right to cancel it.
- g. Delivery time: for sl no. 7 & 8, 45 (forty five) days from the date of receiving the purchase order. From ELB permission to load connection, work will be completed within 100 (one hundred) days. If fail to handover the job on stipulated time, 0.25% penalty (per week) will be imposed on total amount of purchase order.
- h. IIEI&H might carried out capacity test and associated test from BUET or other renowned organization at its own cost. Failing to meet the set standard, IIEI&H reserve the right not to accept the equipments and subsequently the vendor has to bear the cost of test.

i. Solar system is optional, delivery is subject to IIEI&H's confirmation.

28/03/15

Dy. Director (SCM)

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