



Ref: GTT/PID/GCCN/2019- ~~1977~~

Date : 31<sup>st</sup> March, 2019

To

**Chairman & CEO**

Cross World Power Ltd.

House # NE (O) 06, Road# 92,

Gulshan-02, Dhaka-1212

**Attn. :** Mr. Ariful Islam, Manager-Sales (01755-514731)

**Scope of Work :** *Supplying, installation, testing and commissioning of 650KVA (3nos) Generator for Grameen Caledonian College of Nursing at Diabari, Uttara, Dhaka.*

**Notification of Award**

On behalf of **Grameen Telecom Trust**, we are pleased to inform you that, with reference to your quotation dated on 23<sup>rd</sup> December, 2018 as well as subsequent negotiation dated on 28<sup>th</sup> January, 2019 & final revised offer dated on 18<sup>th</sup> March, 2019 for the ***“Supplying, installation, testing & commissioning of 650KVA Generator (03 nos, Brand-Tempest, UK) without room canopy for Grameen Caledonian College of Nursing at Diabari, Uttara, Dhaka”***, on the negotiated unit price the total estimated price for **Foreign part is GBP1,40,550 (GBP One Lac Forty Thousand Five Hundred Fifty) & Local part is BDT4,50,000.00 (TK Four Lac Fifty Thousand, excluding VAT & TAX)** in accordance with the requirements of ours is hereby accepted by the authority.

You are requested to proceed for the execution of the works on the basis of this **Notification of Award (NOA)** and to receive any advance payment of total value of the work against the submission of same advance amount Bank Guaranty and for signing the Work Order within 10 (Ten) working days.

**(Md. Ashraful Hassan)**  
**Chief Executive Officer**

Copy to :

- a. Managing Director
- b. CFO & Board Secretary
- c. DGM & Head of PID
- d. Head of HR & Admin (Acting)
- e. Office copy





## WORK ORDER

To,

**Chairman & CEO**

Cross World Power Ltd

House# NE (O) 06, Road# 92

Gulshan-2, Dhaka-1212.

**WO# GTT/HR&A/GCCN/GEN/2018-19-0418**

The above WO # must appear on all related correspondence and invoices:

**WO Date: 2-April-2019**

Attn: Mr. Ariful islam, Manager- Sales (01755-514731)

Ref. NOA# GTT/PID/2019-1977, Dtd. 31-3-2019


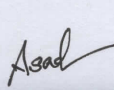

**Work Order for delivery, Installation & Commissioning of 650KVA (3 Nos) Generator for Grameen Caledonian College of Nursing at Diabari, Uttara, Dhaka**

SL	Items	Description	Unit	Qty	Unit price	Total Price
<b>A) Foreign Items:</b>						
1	650KVA	<b>Gen-Set details :</b> <b>Generator</b> Brand: Tempest, Capacity- 650 KVA (Prime rated), Country of Origin- UK, Country of Manufacture - UK, Model: PS650, <b>Engine</b> Brand: Perkins, Country of Origin- UK/USA, Country of Manufacture- UK/USA, Engine Model- 2806A-E18TAG2, Engine speed- 1500 RPM, Fuel tank capacity- 1539 Ltr, Dimension- 3400x1540x2270 mm, <b>Alternator</b> , Brand Stamford, Country of Origin- UK, Country of manufacture- UK, Model-HCI544f, Frequency & Power factor -50Hz & 0.8pf, Control System: Automatic synchronizing, Brand-Deep Sea Electronics (DSE), Country of Origin- UK, with base Fuel Tank, Silencer, Lead Acid Battery, Tools box, Operational & Maintenance manuals and other standard accessories as per final offer.	Set	3	GBP 46,850.00	GBP 140,550.00
		<b>Sub-total amount</b>				GBP 140,550.00
					Eqv TK (@ 110.00)	BDT 15,460,500.00
<b>B) Local &amp; imported items:</b>						
1	Feder Panel		Set	1	BDT 250,000.00	BDT 250,000.00
2	Synchronize Control System-SCS				Included	Included
3	Installation testing, commissioning & PSI for 3 persons (if needed) charge		LS	1	BDT 200,000.00	BDT 200,000.00
		<b>Sub-total amount</b>				<b>BDT 450,000.00</b>
		<b>Gr. Total amount (A+B)</b>				<b>BDT 15,910,500.00</b>

Inword: Taka One Crore and Fifty Nine Lac Ten thousand and Five hundred only.

**Terms & conditions:**

1	<b>Delivery &amp; Installation time:</b> The works should be completed within 10 weeks from the date of opening LC
2	<b>Delivery place :</b> At site- GCCN, Diabari Uttara, Dhaka-1230, Bangladesh
3	<b>Mode of Payment:</b> a) Foreign part amount GBP 1,40,550.00, will be paid through foreign LC at sight.
	b) Local part amount: TK4,50,000.00 will be paid through A/C payee cheque, 50% after completed the delivery of materials and rest 50% after commissioning and handover the project.





4	<b>VAT &amp; Tax:</b> VAT & AIT excluded
5	<b>Import related cost:</b> All import related cost (Customs duties & taxes, Customs MISC, C&F expense, Transport, Loading, Unloading, labour, LC opening Charges, Insurance or other charges are excluded which will bear by GTT as required.
6	<b>Quality:</b> Defected, low quality, scratched product will not be accepted. If found any defected product, supplier will take back the product at their own responsibility and payment will not be disbursed for the defected items.
7	<b>Warranty Period:</b> 24 months or 3000 hrs from the date of commissioning
8	<b>Others:</b> Synchronnize Control System (SCS) -included, Room Canopy & Installation materials- excluded.
9	<b>Penalty Term:</b> In case the Vendor is found defaulter of causing unnecessary lagging in the delivery of products, a penalty fee of 0.5% of the total contract order value will be charged from the vendor per day after expiring the date of delivery of products.
10	<p><b>Termination:</b> The authority reserves the right to terminate/revoke the work order notice without assigning any reason thereof if:</p> <p>It is found that you are violating any of the conditions stipulated in this work order and the contract or if the work is not done as per approved quotation.</p> <p>And in case of the following events by serving seven (07) days notice if there is no significant steps taken from your end immediately to rectify the situation.</p> <p>Unsatisfactory progress of work or it becoming obvious by seasonable standards that the work shall not be completed within the schedule time.</p>

Md. Ashraful Hassan  
Chief Executive officer

**COPY TO**

1. Managing Director
2. Chief Financial Officer & BS
3. DGM & HOD, PID
4. Head of HR & Admin (Acting)
5. Office Copy

Supplier :Please sign in the enclosed copy of the work order as acceptance of the above terms and conditions.