



SL	Code	Item	Category	Prep No.	Quantity		Unit Rate		Value
1	12M026230021370	Supply, Installation & Commissioning Materials for 1250 KVA Generator at Energy Building (NP)	Supply & Installation	P201804D00071NP	1.000	Set	21,75,000.000	BDT	21,75,000.000
Usage Type - Common, Inventory Type - Need Basis, Part no - , Import or Local - Local-Dhaka Delivery date : 30/05/2018 12:00, Quantity : 1.000 Set									
2	12M026230021371	Supply & Installation of Local Synchronizing Panel for 1250 KVA Generator at Energy Building (NP)	Supply & Installation	P201804D00071NP	1.000	Set	5,25,000.000	BDT	5,25,000.000
Usage Type - Common, Inventory Type - Need Basis, Part no - , Import or Local - Local-Dhaka Delivery date : 30/05/2018 12:00, Quantity : 1.000 Set									
3	12M026230021372	Supply & Installation of Fuel System with 14,000 Liter Tank for 1250 KVA Generator at Energy Building (NP)	Supply & Installation	P201804D00071NP	1	Pc	9,00,000.000	BDT	9,00,000.000
Usage Type - Common, Inventory Type - Need Basis, Part no - , Import or Local - Local-Dhaka Delivery date : 30/05/2018 12:00, Quantity : 1 Pc									
4	12M026230021375	Supply & Installation of Dismantle Works for 1250 KVA Generator at Energy Building (NP)	Supply & Installation	P201804D00071NP	1.000	Unit	3,00,000.000	BDT	3,00,000.000
Usage Type - Common, Inventory Type - Need Basis, Part no - , Import or Local - Local-Dhaka Delivery date : 30/05/2018 12:00, Quantity : 1.000 Unit									

Gross Total : 39,00,000.000  
Less Discount :  
Other Charge: .000  
Total : 39,00,000.000

Total (In Words) : Thirty-Nine Lac BDT

Terms and conditions :

1. The Company reserves all rights to cancel the Work Order any time if final delivery does not comply with the approved sample / specification.
2. Bill to be submitted along with a copy of the order after delivery of item/s or completion of services. Please quote our Work Order no. on all correspondences, Challan, Invoice, Advice, notes etc.
3. All admissible taxes, VAT etc. will be deducted from bills according to Govt. Rules.
4. Payment System : First 33% Advance with Work Order, Second 33% Running Bill on the Basis of Work Report & Rest 34% will Pay after the Completion of Work.

Received By : .....

Date : .....

Authorised By : .....

(Sr.Manager, Commercial)

Date : .....



SL	Code	Item	Category	Prep No.	Quantity		Unit Rate		Value
1	12M026230021370	Supply, Installation & Commissioning Materials for 1250 KVA Generator at Energy Building (NP)	Supply	P201804D00071NP	1.000	Set	29,00,000.000	BDT	29,00,000.000
Usage Type - Common, Inventory Type - Need Basis, Part no - , Import or Local - Local-Dhaka Delivery date : 30/05/2018 12:00, Quantity : 1.000 Set									
2	12M026230021371	Supply & Installation of Local Synchronizing Panel for 1250 KVA Generator at Energy Building (NP)	Supply	P201804D00071NP	1.000	Set	7,00,000.000	BDT	7,00,000.000
Usage Type - Common, Inventory Type - Need Basis, Part no - , Import or Local - Local-Dhaka Delivery date : 30/05/2018 12:00, Quantity : 1.000 Set									
3	12M026230021372	Supply & Installation of Fuel System with 14,000 Liter Tank for 1250 KVA Generator at Energy Building (NP)	Supply	P201804D00071NP	1	Pc	12,00,000.000	BDT	12,00,000.000
Usage Type - Common, Inventory Type - Need Basis, Part no - , Import or Local - Local-Dhaka Delivery date : 30/05/2018 12:00, Quantity : 1 Pc									
4	12M026230021375	Supply & Installation of Dismantle Works for 1250 KVA Generator at Energy Building (NP)	Supply	P201804D00071NP	1.000	Unit	4,00,000.000	BDT	4,00,000.000
Usage Type - Common, Inventory Type - Need Basis, Part no - , Import or Local - Local-Dhaka Delivery date : 30/05/2018 12:00, Quantity : 1.000 Unit									

Gross Total : 52,00,000.000  
Less Discount :  
Other Charge: .000  
Total : 52,00,000.000

Total (In Words) : Fifty-Two Lac BDT

Terms and conditions :

1. The Company reserves all rights to cancel the Work Order any time if final delivery does not comply with the approved sample / specification.
2. Bill to be submitted along with a copy of the order after delivery of item/s or completion of services. Please quote our Work Order no. on all correspondences, Challan, Invoice, Advice, notes etc.
3. All admissible taxes, VAT etc. will be deducted from bills according to Govt. Rules.
4. Payment System : First 25% Advance with Work Order, Second 25% Running Bill on the Basis of Work Report, Third 25% Running Bill Also on the Basis of Work Report & Fourth 25% will Pay after the Completion of Work.

Received By : .....

Date : .....

Authorised By : .....

(Manager, Commercial)

Date : .....