

Opsonin Building: 30, New Eskaton Road, GPO Box # 2962, Dhaka-1000

Tel: 933 2262, 935 6451, 935 6533, 935 7023, 935 8216 Supplier: Cross World Power Ltd. (CWP02)

Contact Persion: Md. Yeasir Arafat, Phone: Not Mentioned

Please supply in accordance with the following condition/s:

Revised Work Order Revised No: 01

Form No. COM/FORM/008B Effective Date 24.02.2010 Version: 08.01 Work Order

Order Number: OPL-2018-05-001Q Order Date: 05/05/2018

Mode of Payment: Cheque Place of Delivery: Head Office

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					
Delive	ry date : 30/05/2018 12:00, Q	uantity: 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 1	Type - Need Basis, Part no - , Import or Local - Local-Dhaka					
Delive	ry date : 30/05/2018 12:00, Q	uantity: 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	•				
Delive	ry date : 30/05/2018 12:00, Q	uantity: 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 1	Type - Need Basis, Part no - , Import or Local - Local-Dhaka					
Delive	rv date : 30/05/2018 12:00. Q	uantity: 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:	Authorised By:(Sr.Manager, Commercial)
Date:	Date:



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Contact Persion: Md. Yeasir Arafat, Phone: Not Mentioned

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Form No. COM/FORM/008B	Effective Date 24.02.2010	Version: 08.01			
Work Order					

Order Number: OPL-2018-05-001Q Order Date: 05/05/2018

Mode of Payment: Cheque Place of Delivery: Head Office

SL	Code	Item	Category	Prep No.	Quantity	у	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 E	BDT	29,00,000.000
Usage	Type - Common, Inventory T	ype - Need Basis, Part no - , Import or Local - Local-Dhaka	·						
Deliver	y date : 30/05/2018 12:00, Q	uantity: 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 E	BDT	7,00,000.000
Usage ¹	Гуре - Common, Inventory Т	ype - Need Basis, Part no - , Import or Local - Local-Dhaka							
Deliver	y date : 30/05/2018 12:00, Q	uantity: 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 E	BDT	12,00,000.000
Usage [†]	Type - Common, Inventory T	ype - Need Basis, Part no - , Import or Local - Local-Dhaka							
Deliver	y date : 30/05/2018 12:00, Q	uantity: 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 E	BDT	4,00,000.000
Usage	Type - Common, Inventory T	ype - Need Basis, Part no - , Import or Local - Local-Dhaka							
Deliver	y date : 30/05/2018 12:00, Q	uantity: 1.000 Unit							

1st Work Order

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:	Authorised By :(Manager, Commercial)
Date:	Date: