

No. 78.41.01.099.18.Generator

02 May, 2019

To,  
The Managing Director.  
Cross World Power LTD.  
Plot 1/B, Road 90, Gulshan-2  
Dhaka 1212

Subject: **Work Order for Supply, Installation, Testing, Commissioning of 800 KVA Generator for Gulshan Club New Building Complex at Plot# NWJ-2/A, Bir Uttam sultan Mahmud Road (Old Road # 50) Gulshan-2, Dhaka-1212.**

Dear Sir,

1. The Management of Gulshan Club Limited is pleased to award you the subject work. The detailed Bill of Quantity (BOQ) of the work is attached herewith as a reference to this work order. Relevant Terms and Conditions are given below.

**Terms and Conditions:**

- Total completion time (delivery, installation, & commissioning) should be within 12 weeks from the date of receiving the advance by the supplier.
- The supplied Generator along with all essential materials must meet the description /specifications as in the BOQ of this work order.
- The Supplier shall submit shop-drawing for all panel/major equipment for approval by MEP consultant of GCL. All materials supplied will be subject to inspection and approval by the MEP Consultant for final acceptance by GCL.
- The supplier will be responsible for loading, unloading, transporting, installation and commissioning of the substation as mentioned in this work order.
- Liquidate Damage (LD) at the rate of 1% will be imposed upon late delivery of the Generator for every 7 (seven) days basis and LD will not be exceeding total 5% of the approved cost.
- The supplier will give a 2(two) years warranty of the product and 2 years after sales service after the date of commission of the Generator.
- If the supplier fails to achieve the expected progress or mobilized less work force, GCL reserves every right to cancel the work order or will engage other agency for timely completion of the job.
- Supplier will have to engage sufficient skill engineer to finish the total work successfully.

2. **Description of Work/Material:** THREE PHASE GENERATOR WITH SOUND PROOF CANOPY: Supply & installation , testing & commissioning of 800KVA , 400 / 230 V, 3-phase, 50 Hz, air cooled, floor mounted, indoor type Prime Power electric generating set, generator control panel complete with four stroke, 1500 rpm, diesel engine with all standard accessories, viz. 12/24 volt DC battery & auto battery charger with ammeter, radiator assembly, oil & fuel pump, auto speed governor, air cleaner, fuel & oil tank, fuel level & oil pressure gauge, RPM & hour meter, exhaust silencer, vibration isolator, mounting steel base frame etc including a safety & protection device viz auto shut off with indicators for overload, over & under voltage high temperature, low oil pressure, over speed, low fuel level etc coupled with brush less, self-excited alternator having control panel with auto voltage regulator voltmeter & ammeter with selector switch, frequency meter.TP MCCB of required rating for overload & instantaneous short circuit release .The db level of DG set shall not be more the 75 dBA at 7m distance from sound proof canopy inbuilt with genset (imported). Brand: Tempest, Country of origin & manufacturer: UK



No. 78.41.01.099.18.Generator

02 May, 2019

- 3. Cost of Material and the Work:** The cost of material as needed for the subject work, both for local and imported supplies, including all relevant works are enumerated as under:

SI	Head of Expenditure	In GBP	In BDT	Remarks
1	Imported Material/Supplies	80,000.00	-	LC will be opened by GCL
2	Installation, Testing, commissioning etc.		4,32,000.00	
3	Estimated Customs Duty, VAT, AIT etc. ( Tentative)		9,68,000.00	Expense of VAT, AIT and custom duty etc. shall be accounted on actual basis.
4	<b>Total</b>	<b>80,000.00</b>	<b>1,400,000.00</b>	
Total Cost of Import in GBP			<b>80,000 (Eighty Thousand Only)</b>	
Total cost of Local Material, Installation, Testing, Commissioning and Custom Duty etc in BDT			<b>14,00,000.00 (Fourteen Lac Only)</b>	

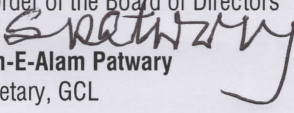
- 4. Payment :** Payment will be made as per arrangement stated here under:

- Payment will be subject to delivery of Generator and local material/supplies, materials and installation will be approved by the MEP Consultant and accepted by the Project Director and recommending for the amount of payment.
- Upon installation, testing, commissioning and handing over of the Generator, the remaining payment will be made after approval by the MEP consultant, acceptance and recommendation by the Project Director.
- VAT & Tax will be applicable as per Govt Rule.

We look forward to your acceptance of this work order by signing below and returning a copy.

With Best Regards

By Order of the Board of Directors

  
**Shah-E-Alam Patwary**  
Secretary, GCL

Acceptance

The Work Order as enumerated is hereby accepted

**Copy for Kind information:**

- The President, GCL
- The Director Administration, GCL
- The Director Finance, GCL
- The Director, Development & Master Plan Subcommittee, GCL

.....  
Managing Director/Competent Person  
Cross World Power Ltd.

**Copy for information:**

- Project Director GCL Building, GCL

**Reprint From MFA-0000-000000****Possible Duplicate Delivery**

Network: SWIFT  
Session Holder: SEBDBDDHAXXF  
Session: 8446  
Sequence: 270885  
Delivery Status: Network Ack

**Instance Type and Transmission**

Original  
Priority/Delivery : Normal

**Message Header**

Swift Input: FIN 700 Issue of a Documentary Credit  
Sender : SEBDBDDHBAN  
SOUTHEAST BANK LIMITED  
(BANANI BRANCH)  
DHAKA BD  
Receiver : COBAGB2XXXX  
COMMERZBANK AG  
LONDON GB

**Message Text**

F27: Sequence of Total  
Number: 1/  
Total: 1  
F40A: Form of Documentary Credit  
IRREVOCABLE  
F20: Documentary Credit Number  
134819010149  
F31C: Date of Issue  
190512 2019 May 12  
F40E: Applicable Rules  
Applicable Rules: UCP LATEST VERSION  
F31D: Date and Place of Expiry  
Date: 190819 2019 Aug 19  
Place: AT NEGOTIATION BANK'S COUNTER  
F50: Applicant  
GULSHAN CLUB LTD.  
HOUSE: NWJ2/A, ROAD 50  
GULSHAN 02, DHAKA, BANGLADESH  
F59: Beneficiary  
Name and Address:  
ALLAM MARINE LTD  
WYKE WAY, MELTON, HULL, HU14 3BQ  
ENGLAND. TEL: 01482 636 300  
F32B: Currency Code, Amount  
Currency: GBP POUND STERLING  
Amount: 80000,00 #80000,00#  
F41D: Available With ... By ... - Name and Address - Code  
Name and Address: ANY BANK IN U.K  
Code: BY NEGOTIATION  
F42C: Drafts at ...  
AT SIGHT  
F42A: Drawee - Party Identifier - Identifier Code  
Identifier Code:  
SEBDBDDHBAN  
SOUTHEAST BANK LIMITED  
(BANANI BRANCH)  
DHAKA BD  
F43P: Partial Shipments  
ALLOWED  
F43T: Transshipment  
ALLOWED  
F44E: Port of Loading/Airport of Departure

ANY PORT OF UK

F44F: Port of Discharge/Airport of Destination  
CHATTAGRAM BANGLADESH

F44C: Latest Date of Shipment  
190723 2019 Jul 23

F45A: Description of Goods and/or Services  
BRAND NEW TEMPEST SPECIFICATION DIESEL GENERATING SET COMPRISING  
OF A PERKINS ENGINE COUPLED TO A STAMFORD ALTERNATOR RATED FOR  
PRP DUTY AT 400V 3 PHASE 50HZ IN ACCORDANCE WITH OUR STANDARD  
AUTOSTART SPECIFICATION.  
1.DESCRPTION:PS800,800KVA 640KW, ENGINE:4006-23TAG3A  
ALTERNATOR:HCI634G WITH CANOPY  
QUANTITY :1PCS  
+++++  
DESCRIPTION ,QUANTITY QUALITY,UNIT PRICE,SPECIFICATION AND ALL  
OTHER DETAILS OF GOODS ARE STRICTLY AS PER PROFORMA INVOICE NO.  
CW19-23 DATED 25.04.2019 OF THE BENEFICIARY.  
DELIVERY TERM:CFR,CHATTAGRAM,BANGLADESH.INCOTERM 2010

F46A: Documents Required

1. DRAFT AT SIGHT DRAWN ON US FOR INVOICE VALUE OF GOODS  
MENTIONING CREDIT NUMBER AND DATE.
2. BENEFICIARY'S SIGNED COMMERCIAL INVOICE IN OCTUPPLICATE  
CERTIFYING MERCHANDISE TO BE OF UK ORIGIN.
3. COMPLETE SET OF ORIGINAL BILL OF LADING ISSUED TO THE  
ORDER OF SOUTHEAST BANK LTD.,BANANI BRANCH,DHAKA MARKED  
FREIGHT PREPAID AND NOTIFY THE APPLICANT AND US.
4. CERTIFICATE OF ORIGIN IN 03 COPIES AT LEAST ONE ORIGINAL BY  
THE CHAMBER OF COMMERCE OR INDUSTRY/CONCERNED GOVERNMENT/  
APPROVED AUTHORITY/INSTITUTION OF THE EXPORTING COUNTRY  
CERTIFYING THAT GOODS ARE OF UK ORIGIN.
5. BENEFICIARY'S SIGNED DETAILED PACKING LIST IN 06 COPIES  
SHOWING GROSS AND NET WEIGHT.
6. INSURANCE COVERED BY THE APPLICANT. ALL SHIPMENT UNDER THIS  
CREDIT MUST BE ADVISED BY THE BENEFICIARY TO 'SONAR  
BANGLA INSURANCE LIMITED,PRINCIPAL BRANCH,PARAMOUNT  
HEIGHTS(14TH FLOOR),65/2/1,BOX CULVERT ROAD, PURANA PALTAN,  
DHAKA 1000' QUOTING OUR CREDIT NUMBER AND MARINE COVER NOTE  
NO.SBIL/PLB/MC-0440/05/2019,DATED 02.05.2019, BY EMAIL AT  
EMAIL ADDRESS:sbi222@yahoo.com FULL DETAILS OF SHIPMENT AND A  
COPY OF SUCH ADVICE MUST ACCOMPANY EACH SET OF DOCUMENTS.
7. A CERTIFICATE BY ISSUED BY THE BENEFICIARY STATING THAT THE  
GOODS ARE BRAND NEW AND HAVE BEEN TESTED IN ACCORDANCE WITH  
ISO8528 AND ARE SUPPLIED WITH ALLAM MARINE STANDARD WARRANTY.

F47A: Additional Conditions

1. ONE SET OF NON-NEGOTIABLE SHIPPING DOCUMENTS (INVOICE,  
PACKING LIST,BILL OF LADING) TO BE SENT TO US BY E-MAIL  
WITHIN 14 WORKING DAYS FROM THE DATE OF SHIPMENT AND RELATED  
E-MAIL RECEIPT MUST ACCOMPANY WITH THE ORIGINAL DOCUMENTS.  
EMAIL ADDRESS: mail at gulshanclub.com AND import.ba at  
southeastbank.com.bd
2. PACKING OF GOODS MUST BE EXPORT STANDARD PACKING SUITABLE  
FOR OCEAN SHIPPING.
3. DOCUMENTS DATED PRIOR TO THE DATE OF ISSUE OF THE CREDIT ARE  
NOT ACCEPTABLE.
4. ALL DOCUMENTS MUST BEAR  
A.APPLICANT'S NAME AND ADDRESS  
B.THE CREDIT NUMBER AND DATE  
C.LCAF NO.120821  
D.IRC NO.BA 64394 DATED 30.01.2018  
E.BIN NO.001433463 DATED 19.09.2019  
F.H.S CODE NO.8502.13.00  
G.E-TIN NO.836549204290  
H.APPLICANT'S BANK BIN NO.19011025625
5. BENEFICIARY MUST INTIMATE THE L/C ISSUING BANK THE DETAILS  
OF SHIPMENT WITHIN 14 WORKING DAYS OF SHIPMENT THROUGH  
E-MAIL. E-MAIL ADDRESS:import.ba at southeastbank.com.bd AND  
mail at gulshanclub.com .
6. THE ISSUING BANK UNDERTAKES NO OBLIGATION TO MAKE ANY  
PAYMENT UNDER THIS CREDIT IF IN THE REASONABLE OPINION OF  
THE ISSUING BANK IN ANY TRANSACTION CONNECTED TO ANY  
INVOLVEMENT BY OR CONNECTION WITH ANY PERSON,ENTITY,VESSEL,  
GOODS,SERVICES,COUNTRY OR GOVERNMENT WHICH IS SUBJECT TO  
ANY RESTRICTIONS IMPOSED BY SANCTION LAWS OR REGULATION  
ISSUED BY THE UNITED STATES OF AMERICA, EUROPEAN UNION,

UNITED NATIONS, UNITED KINGDOM AND ISSUING COUNTRY OF THE CREDIT.

7. SHIPMENT BY ISRAELI FLAG CARRIER IS PROHIBITED. A CERTIFICATE ISSUED BY THE BENEFICIARY IN THIS REGARD MUST ACCOMPANY WITH ORIGINAL SHIPPING DOCUMENTS.
8. ALL DOCUMENT IN THE CREDIT MUST BE IN ENGLISH LANGUAGE.
9. HONOUR/NEGOTIATION OF DOCUMENTS UNDER RESERVE OR AGAINST INDEMNITY OR GUARANTEE IS PROHIBITED.
10. THE AMOUNT OF NEGOTIATION MUST BE ENDORSED ON REVERSE OF THE CREDIT.
11. SHORT FORM/CLAUSED/BLANK BILL OF LADING ARE NOT ACCEPTABLE.
12. PRESENTATION SHOULD BE MADE WITHIN 21 DAYS FROM THE DATE OF SHIPMENT BUT WITHIN THE VALIDITY OF THE CREDIT.

F71D: Charges

ALL CHARGES OUTSIDE OF BANGLADESH  
ARE ON BENEFICIARY'S ACCOUNT.

F48: Period for Presentation in Days

Days: 21

Narrative: /DAYS FROM THE DATE OF SHIPMENT

F49: Confirmation Instructions

WITHOUT

F78: Instructions to the Paying/Accepting/Negotiating Bank

1. ALL DOCUMENTS TO BE SENT TO SOUTHEAST BANK LTD, BANANI BRANCH PLOT NO.71, BLOCK NO.B, KEMAL ATATURK AVENUE, BANANI, DHAKA-1213, BANGLADESH BY COURIER IN 2(TWO) LOTS.
2. DISCREPANT DOCUMENTS MUST NOT BE NEGOTIATED WITHOUT PRIOR APPROVAL. A FEE FOR USD 75.00 TO BE DEDUCTED FROM THE EACH BILL OF PRESENTATION AND USD 35.00 WILL BE DEDUCT AS REIMBURSEMENT CHARGE FROM EACH PRESENTATION OF DOCUMENTS.
3. THE AMOUNT OF NEGOTIATION MUST BE ENDORSED ON REVERSE OF THE CREDIT.
4. ON RECEIPT OF DOCUMENTS AT OUR COUNTER IN STRICT CONFORMITY WITH THE CREDIT TERMS, WE SHALL ARRANGE PAYMENT TO THE NEGOTIATING BANK AS PER THEIR INSTRUCTION.

F72Z: Sender to Receiver Information

PLEASE ADVISE THE BENEFICIARY  
UNDER INTIMATION TO US.

**End of Message**