
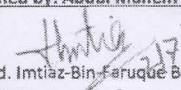

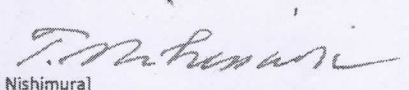


<div style="display: flex; justify-content: space-between;"> <div>  </div> <div> TEKKEN-AML-ABENIKKO JV Level 08 (floor 7), West Tower, Monem Business District 111, Bir Uttam C.R. Datta Road (Sonargaon Road), Dhaka-1205, Bangladesh Phone: +88 02 9632011-13, +88 02 9632304-10, Fax: 88 02 9632317; PURCHASE ORDER FORM </div> </div>								
Project : MRT6-CP05-DMRTDP (Dhaka Mass Rapid Transit Development Project)						Purchase Order Form		02-07-19
Ref: POF-CP05-000154						Date: mm/dd/yy		
Supplier / Subcontractor / Consultant Details: Cross World Power Ltd Plot-1/B, Road-90, Gulshan-2, Dhaka-1212						Job Complete by		12-07-19
Contact Person Name: Mr Md Ariful Islam						Date: mm/dd/yy		
Telephone Number: 01755-514-731			Job Address: Contractor's Office, Farmgate					
Facsimile Number: N/A			Delivery Contact Person: Mr Numayun					
Email Address:			Contact Person Telephone no: 01716-681-515					
Ref	Description	Cost Code	Unit	Qty	Curr.	Unit Rate	Total	Date Required
	(250kVA) Diesel Generator with Supply, Installation and Commissioning of Canopy & ATS with all accessories							
	Purpose: CP-05 (First floor, Contractor's Building)							
	Diesel Generator Consists of:							
1	Tempest Brand 250kVA (prime) rating Diesel Generator with Perkins engine and Stamford alternator		set	1	BDT	2,430,000.00	2,430,000.00	
2	Local Canopy for 250kVA Genset		pcs	1	BDT	195,000.00	195,000.00	
3	Local Auto Transfer Switch (ATS) for 250kVA Generator		pcs	1	BDT	140,000.00	140,000.00	
	Technical Specification:							
	Brand: Tempest							
	Engine: Perkins, USA							
	Alternator: Stamford, UK							
	Phase: 03							
	No of Cylinder/Alignment: 6/Vertical in line							
	Cycle: 4 strokes							
	Fuel Consumption (L/hr): 42Ltr @ 75% load							
	Alternator Model: UCD274K, 50Hz							
	Alternator Brand: Stamford, UK							
	Cooling System: Water Cooled							
						Amount (BDT)	2,765,000.00	
						Discount (BDT)	95,000.00	
						Total Amount (BDT)	2,670,000.00	
Amount in words: Taka Two Million Six Hundred Seventy Thousand								
Signed by: Abdul Monem Ltd. Authority						Date:		
 (Md. Imtiaz Bin Faruque Bhuiyan) [Chief Accountant]						 (Md. Fazle Monayem) [Deputy Contractor's Representative]		
Signed by: Tekken Corporation Authority						Date:		
(Masahiro YAMAUCHI) [Admin and Accounts Manager]						 (Tsuyoshi Nishimura) [Project Manager]		
The supplier, subcontractor or consultant have confirmed by their signature below to abide by the terms and conditions of this purchase order including the attachments consisting of conditions, subcontracts, agreements or particulars of the transaction.								
Signed Supplier / Subcontractor / Consultant:								
Position:								
Name (Print):								

PURCHASE ORDER FORM: PART B: TERMS AND CONDITIONS:

1	Issuer of the Purchase Order Form will be not be subject to an increase in the unit rates which are deemed fixed for the period up to Twelve [12] months after delivery.
2	The Purchase Order Form is subject to the conditions included herein or any other conditions which are included in formal agreements including in Sales Contract
3	Special Terms & Condition: As per Contract and your Offer
4	The Purchase Order Form shall be signed by the vendor supplying the material or services authorised person and initialled on all pages but, if this requirement is not fulfilled, then any deliveries will be understood to be delivered on the basis of these terms and conditions.
5	Payment Mode: By Cheque/Pay Order after delivery of products
7	The vendor that this document is issued to shall covenant and warrant that the goods, material, plant, services or such other item described in the Purchase Order Form are compliant with the standards and specifications required therein.
8	The vendor shall on delivery issue all required documents and specifically a delivery note confirming the items being delivered.
9	Partial shipment allowed. Difference of days between shipments must not be more than 8-10 days. Separate invoices should be issued for the different shipments
10	Invoices requesting payment shall be addressed: Project : MRT6-CP05-DMRTDP-Dhaka Mass Rapid Transit Development Project The Accountant, TEKKEN-AML-ABENIKKO JV, Monem Business District, 111, Bir Uttam C.R. Dutta Road (Sonargaon Road), Dhaka-1205 Bangladesh.
11	Invoices shall be issued with the full delivery detail copies including signed delivery notes, bills of lading, tax payment confirmation, valid company registration, registered tax numbers or any other documents as required
12	Wherever the delivery is to be to Site the vendor shall comply with the then existing rules for health, safety, environment and security allowing such condition in the pricing.
13	The vendor shall issue an invoice with the issuer as and when the consignment is available at Site
14	Wherever documents, agreements, subcontractors or the like are attached to this Purchase Order Form, then the priority of documents will be the attachments and not this Purchase Order Form attachment terms and conditions but only where there is a discrepancy or conflict.
15	placement of this Purchase Order Form is subject to the conditions that the Engineer approves the vendor and the material as applicable under the Contract.
16	Terms and Condition as written in the sales contract will be applicable for both the parties
17	Other conditions as per quotation and Contract