

## CROSS WORLD POWER LTD



Ensuring Power Since 1982

## FINANCIAL OFFER

Logos Apparels Ltd.  
Kaucha Kuri, Mouchak, Kaliakoir, Gazipur.

DATE : May 28, 2019  
REF : CWPL-AM/2013/19F

## FINANCIAL OFFER FOR SUPPLY OF 600 KVA 3 PHASE HEAVY DUTY DIESEL GENERATING SETS.

Dear Sir,

We are pleased to submit our financial offer with reference to our technical offer# CWPL-AM/2013/19T dated May 28, 2019 :

## 1. Price:

SL #	Product Name	Unit	Price (GBP)	Qty.	Total Price(GBP)
1)	TEMPEST Brand 600 KVA (Prime) Rating Diesel Generator with Perkins engine and Stamford alternator	Set	46,000.00	1.00	46,000.00
	BRAND : Tempest				
	ENGINE : Perkins, UK / USA				
	ALTERNATOR : Stamford, UK				
	CONTROL MODULE : Deepsea, UK				
	PORT OF SHIPMENT : Felixstowe port, UK				

Total Cost and Freight (CTG) in GBP 46,000.00

GRAND TOTAL in GBP 46,000.00

Amount in words : GBP Forty-Six Thousand Only.

*Handwritten signature and date: 28/5/2019*

**Message****Start of Message****Message Identifier**

Message Preparation Alliance Message Management - Message Modification  
Application:  
Unique Message Identifier: I SCBLGB2LXXX 700 LOGOS-41850 (suffix 190709203989)

**Message Header**

Swift	Input	fin.700	FIN MT700 - Issue of a Documentary Credit
FIN			
Sender			
Unit:		DMB	
Sender Logical Terminal:		SJBLBDDHX	
Type:		Institution	
Institution:		SJBLBDDHDMB	
Receiver			
Type:		Institution	
Institution:		SCBLGB2LXXX	
Address Expansion			
Institution:		STANDARD CHARTERED BANK	
Branch:		(ALL U.K. OFFICES)	
City:		LONDON	
Country:		GB	
Options			
Priority:		Normal	
Monitoring:		None	
User PDE:		No	

**Message Text**

F27: Sequence of Total  
Number: 1/  
Total: 1

F40A: Form of Documentary Credit  
IRREVOCABLE

F20: Documentary Credit Number  
LOGOS-41850

F31C: Date of Issue  
190711 2019 Jul 11

F40E: Applicable Rules  
Applicable Rules: UCP LATEST VERSION

F31D: Date and Place of Expiry  
Date: 190922 2019 Sep 22  
Place: UK

F50: Applicant  
LOGOS APPARELS LTD.  
414 NO.MOUZA KOUCHAKURI  
(DAG NO SA-2006,2008),MOUCHAK,  
KALIAKOIR, GAZIPUR,BANGLADESH

F59: Beneficiary  
Name and Address: ALLAM MARINE LTD  
WYKE WAY, MELTON, HULL, HU14 3BQ,  
ENGLAND. TEL:01482636300,  
FAX:01482636301

F32B: Currency Code, Amount  
Currency: GBP POUND STERLING  
Amount: 41850, #41850, #



F41D: Available With ... By ... - Name and Address - Code

Name and Address: ANY BANK IN UK

Code: BY NEGOTIATION

F42C: Drafts at ...

SIGHT

F42A: Drawee - Party Identifier - Identifier Code

Identifier Code: SJBLBDDHDMB

SHAHJALAL ISLAMI BANK LIMITED  
(DHAKA MAIN BRANCH)  
DHAKA BD

F43P: Partial Shipments

ALLOWED

F43T: Transshipment

ALLOWED

F44E: Port of Loading/Airport of Departure

ANY SEA PORT IN UK

F44F: Port of Discharge/Airport of Destination

CHATTOGRAM SEAPORT, BANGLADESH

F44C: Latest Date of Shipment

190901

2019 Sep 01

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 400V3 PHASE 50HZ IN ACCORDANCE WITH OUR STANDARD  
AUTOSTART SPECIFICATION.

01 UNIT PS6000,600 KVA 480 KW AT GBP 40,410.00/UNIT

ENGINE: 2806A-E18TAGIA

ALTERNATOR: HCI1544E

FREIGHT CHARGE: GBP1,440.00.

TOTAL VALUE: GBP41,850.00 CFR CHATTOGRAM, BANGLADESH.

CERTIFYING DESCRIPTION, QUANTITY, QUALITY, UNIT PRICE, PACKING,  
MARKING AND OTHER SPECIFICATION OF GOODS ARE AS PER PROFORMA  
INVOICE NO.CW19-41 DATED 08-07-2019 OF THE BENEFICIARY.

F46A: Documents Required

1. BENEFICIARY'S DRAFT IN DUPLICATE AT SIGHT FOR 100 PERCENT CFR INVOICE VALUE.
2. ONE ORIGINAL AND SIX COPIES OF INVOICE DULY SIGNED BY THE BENEFICIARY CERTIFYING THAT GOODS ARE OF 'U.K.' ORIGIN AND FREIGHT CHARGE MUST BE MENTIONED SEPARATELY IN INVOICE..
3. ONE ORIGINAL AND THREE COPIES OF DETAILED PACKING LIST DULY SIGNED BY THE BENEFICIARY MENTIONING GROSS WEIGHT OF THE GOODS.
4. FULL SET ORIGINAL 'SHIPPED ON BOARD' OCEAN BILL OF LADING PLUS THREE NON-NEGOTIABLE COPIES ISSUED BY THE CARRIER OR ITS AGENT DRAWN OR ENDORSED TO THE ORDER OF SHAHJALAL ISLAMI BANK LTD., DHAKA MAIN BRANCH, DHAKA, BANGLADESH SHOWING 'FREIGHT PREPAID' MARKED NOTIFY APPLICANT AND US.
5. DATED SHIPMENT ADVICE SHOWING CARRIER DETAILS, DATE OF SHIPMENT, BILL AMOUNT, NO. AND DATE OF THIS L/C MUST BE SENT BY FAX TO THE APPLICANT (FAX NO.880-2-9553362) AND EXPRESS INSURANCE LTD. AL RAZI COMPLEX (9TH FLOOR), 166-7, SHAHID SYED NAZRUL ISLAM SARANI, BIJOYNAGAR, DHAKA, BANGLADESH, (FAX NO. 88-02-9568616) EMAIL: EXPRESS UNDERSCORE INSURANCE AT YMAIL.COM. MENTIONING INSURANCE COVER NOTE NO.EIL/HOD/MC-XXXX/XX/2019 DATED XX-XX-2019 WITHIN 7 WORKING DAYS AFTER SHIPMENT. A CERTIFICATE ISSUED BY THE BENEFICIARY CONFIRMING COMPLIANCE TO THIS CLAUSE.
6. ONE COMPLETE SET OF NON-NEGOTIABLE SHIPPING DOCUMENTS TO BE SENT DIRECT TO THE APPLICANT BY FAX (FAX NO.880-2-9553362) OR EMAIL (DHAKAMAIN AT SJBLBD.COM) WITHIN 7 (SEVEN) WORKING DAYS OF DESPATCH OF GOODS. A CERTIFICATE ISSUED BY THE BENEFICIARY CONFIRMING COMPLIANCE TO THIS CLAUSE.
7. CERTIFICATE OF ORIGIN IN DUPLICATE ISSUED BY THE CONCERNED GOVT. AGENCY/APPROVED AUTHORITY/ORGANIZATION/CHAMBER OF COMMERCE AND INDUSTRY OF THE EXPORTING COUNTRY.
8. IMPORTERS NAME, ADDRESS AND TIN NO. MUST EITHER BE PRINTED



OR BE WRITTEN IN INDELIBLE INK ON MINIMUM 2 PERCENT OF OUTER PACKAGE.

9. A CERTIFICATE 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

- A. LCA FORM NO.SJIBL-103347,IRC NO.BA-98372,H.S.CODE NO. 8502.13.00, TIN NO.114316242154,VAT REGN. NO.: 18081003785 AND ISSUING BANK'S BIN:000443918 MUST BE MENTIONED IN ALL DOCUMENTS EXCEPT CERTIFICATE OF ORIGIN.
- B. SHORT FORM, BLANK BACKED, CHARTER PARTY BILL OF LADING COVERING SEVERAL MODES OF TRANSPORT NOT ACCEPTABLE.
- C. DOCUMENTS MUST NOT BE DRAWN IN EXCESS OF THE CREDIT VALUE.
- D. THE BENEFICIARY MUST SENT AN EMAIL (DHAKAMAIN AT SJIBLBD.COM) TO THE L/C OPENING BANK WITHIN 10(TEN) WORKING DAYS AFTER SHIPMENT MENTIONING THEREIN VALUE OF GOODS SHIPPED, NAME OF VESSEL, QUANTITY LOADED, NAME OF PORT OF SHIPMENT AND DISCHARGING PORT.
- E. 14 DAYS FREE DETENTION AT DESTINATION TO BE ALLOWED AND MUST BE QUOTED IN THE BILL OF LADING.
- F. SHIPMENT PRIOR TO L/C DATE NOT ACCEPTABLE.
- G. ALL DOCUMENTS MUST BE IN ENGLISH OR WITH ENGLISH TRANSLATED IS ACCEPTABLE
- H. SHIPMENT IS EFFECTED BY COMPANIES HONORING BANGLADESHI LAWS AND REGULATIONS REGARDING VESSEL FLAGS, SEAPORTS AND SHIPMENT.
- I. PACKING: EXPORT STANDARD PACKING.
- J. IN CASE OF DISCREPANT DOCUMENT DISCREPANCY FEE OF GBP 100.00 PLUS 15PCT VAT AND RELATED CABLE COST WILL BE DEDUCTED FROM THE BILL AMOUNT AT THE TIME OF PAYMENT.
- K. SHIPMENT /TRANSSHIPMENT MUST BE DONE THROUGH INTERNATIONAL REPUTED FIRST CLASS SHIPPING LINE EXCEPT HANJIN SHIPPING LINE AND CHINA SHIPPING LINE.
- L. THE RESPECTIVE PENALTY FEE FOR LATE DELIVERY OF GOODS CORRESPONDING TO
  - I) 1 WEEK (DAY 1 TO DAY 7) - GRACE PERIOD, NO PENALTY
  - II) 2 WEEKS (DAY 8 TO DAY 14) - 5 PERCENT PENALTY OF ULTIMATE BUYER'S INVOICE VALUE OR AIRSHIPMENT AT THE COST OF THE SUPPLIER WILL BE DEDUCTED FROM PROCEEDS.
  - III) 3 WEEKS (DAY 15 TO DAY 21) - 10 PERCENT PENALTY OF ULTIMATE BUYER'S INVOICE VALUE OR AIRSHIPMENT AT THE COST OF THE SUPPLIER WILL BE DEDUCTED FROM PROCEEDS.
  - IV) 4 WEEKS (DAY 22 TO DAY 28) - 15 PERCENT PENALTY OF ULTIMATE BUYER'S INVOICE VALUE OR AIRSHIPMENT AT THE COST OF THE SUPPLIER WILL BE DEDUCTED FROM PROCEEDS.
  - V) IN CASE LOGOS APPARELS LTD. RAISES CLAIM(S) AGAINST BENEFICIARY FROM THIS TRANSACTION OR PREVIOUS TRANSACTIONS NOT COVERED BY THIS LETTER OF CREDIT ISSUING BANK IS AUTHORIZED TO DEDUCT AMOUNT(S) OF CLAIM(S) FROM THE AMOUNT OF UTILIZATION OF THE AMOUNT OF GOODS FROM THIS LETTER OF CREDIT. LOGOS APPARELS LTD. HAS TO CLAIM AMOUNT (S) BY PRESENTATION OF A MAILCOPY/ COPY OF UNPAID DEBIT NOTE (S) ADDRESSED TO BENEFICIARY SHOWING THE AMOUNT (S) OF CLAIM (S). ABOVE MENTIONED DEBIT NOTE(S)/MAIL HAVE TO BE PRESENTED TO ISSUING BANK BY LOGOS APPARELS LTD. LATEST ON PRESENTATIN DATE OF DOCUMINTS FOR UTILIZATION.

F71D: Charges

ALL BANKING CHARGES OUT SIDE  
BANGLADESH INCLUDING REIMBURSEMENT  
CHARGES ARE ON BENEFICIARY'S  
ACCOUNT.

F48: Period for Presentation in Days

Days: 21  
Narrative: /AFTER THE DATE OF SHIPMENT

F49: Confirmation Instructions

WITHOUT

F78: Instructions to the Paying/Accepting/Negotiating Bank

- AA. UPON RECEIPT OF DOCUMENTS COMPLYING STRICTLY WITH THE CREDIT TERMS WE SHALL COVER AS PER YOUR INSTRUCTION.
- BB. DOCUMENTS TO BE SENT TO SHAHJALAL ISLAMI BANK LTD.,DHAKA MAIN BRANCH, 58, DILKUSHA C/A, DHAKA-1000,BANGLADESH IN ONE LOT



BY SUCCESSIVE COURIER/SPEED POST.  
CC. DISCREPANT DOCUMENTS MUST NOT BE NEGOTIATED WITHOUT OUR  
PRIOR APPROVAL.

F72Z: Sender to Receiver Information

PLEASE ACKNOWLEDGE RECEIPT BY  
MT-730 AND ADVISE THE SAME  
IMMEDIATELY.

#### Network Data

Network: SWIFT

End of Message