



United Property Solutions Limited
Gulshan Centre Point
Plot # 23-26, Road # 90, Gulshan # 2, Dhaka-1212, Bangladesh
Phone: 09666700900, 09666700901

www.united.com.bd

Work Order

Revised w/o for
LT Panel.
J-1127

Purchase Ref. No. : General STORE (New Corporate Office)/Store/SPR-003688/PR-004834/WO-000280
Date : 30-Dec-2019
Expected Delivery Date : 09-Jan-2020

Project : New Corporate Office

M/s. Shakti Engineering Limited
Progati Tower, Kha-214/E, Progati Sarani, Merul Badda, Dhaka-1212.
Contact No : 01841034467, 01811412336

Delivery Location :
New Corporate Office, Satarikul, Badda, Dhaka
1212. Attention: i) Mr. Dipak - 01624394797

Dear Mr. A N M Nasimunnabi, Sr. Manager,

With reference to your quotation and subsequent negotiation, we are pleased to issue this work order for the following:

SL	Item(s)	Specification	Quantity	UOM	Unit Price	Amount
1	Substation Work (Additional)	1. 2500 A LT Switch gear Incoming: 2x2500 ATP ACB (Interlocked). Outgoing : 1x1600 A TP ACB, 1x1250 A TP MCCB, 5x250 A TP MCCB, 3x200 A TP MCCB, 1x100 A TP MCCB, 1x63 A TP MCCB. Brand : Schneider Electric. 2. 2500 A LT Switch gear Incoming: 2x2500 ATP ACB (Interlocked). Outgoing : 2x1600 A TP ACB, 3x250 A TP MCCB, 3x200 A TP MCCB, 2x125 A TP MCCB, 2x250 A TP MCCB -space Brand : Schneider Electric.	1.00	Job	150,000.00	150,000.00
					Total	150,000.00
					Total Amt	150,000.00

In words (BDT) : ONE HUNDRED FIFTY THOUSAND ONLY

Terms & Conditions



United Property Solutions Limited
Gulshan Centre Point II
Plot # 23-26, Road # 90, Gulshan # 2, Dhaka-1212, Bangladesh.
Phone: 09666700900, 02-55035551, 02-55035552

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Work Order

Purchase Ref. No. : General STORE (New Corporate Office)/Store/SPR-003688/PR-004884/WO--000280
Date : 30-Dec-2019
Project : New Corporate Office

SL	Item(s)	Specification	Quantity	UOM	Unit Price	Amount
1.	This Work Order (WO) number, with respective date, is to be quoted on all your invoices and correspondences.					
2.	Any variation in materials/Services from the required specification may result in rejection and the vendor shall bear all the replacement (labor/transportation/rectification) incurred cost.					
3.	All workmanship must be of good quality, standard and acceptable to the Engineer-in-charge.					
4.	Work to be done as per the quotation dated 03 Dec 2019, Specification and instruction of the Engineer-in-charge of the project.					
5.	Work to be completed within 10 days from the date of receiving work order. Failure to complete is subject to penalty of Tk. 5,000/-(Five Thousand) only per day late.					
6.	All incidental expenses are to be borne by the vendor. Company will not pay any compensation to the Vendor workers if injured or in case of death during work due to negligence of the vendor etc. The vendor will be fully responsible for ensuring the safety & security of the workers employed and will be liable for any compensation that may be claimed.					
7.	Materials supplied is subject to random testing and the supplier to bear the cost (supplier should submit test report from an authenticated authority – preferably BUET).					
8.	Payment will be made after completion and confirmation of receiving materials in good condition at site.					
9.	Rates are including VAT and AIT.					
10.	The authority reserves every right to cancel the work order for failure in achieving expected progress/schedule, delay in mobilization /absence of required work force at site, failure in ensuring quality etc or any other valid reasons.					
11.	Bill must be submitted with received challan & Work order (WO).					

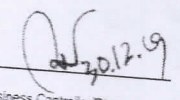
Yours Sincerely,

30-Dec-2019

SWO Md. Abdul Wadud
Preparer

30-Dec-2019 12:32 pm

Md. Abdur Rahim
Head of Procurement/GM Admin


Business Controller/Director

Head Office

Gulshan Centre Point, House# 23-26, Road # 90, Gulshan # 2, Dhaka-1212, Bangladesh.
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