

Shakti Engineering Ltd.

PURCHASE ORDER

Supplier:**Cross World Power Ltd.**

Plot- 1/B, Road- 90, Gulshan-2

Dhaka-1212, Bangladesh

P.O. No: PO/SEL/19/1174/1

Date: December 21, 2019

Project: Axis Knitwear Ltd.

Dear Sir,

We are pleased to provide you the purchase order to supply the following switchgear equipment as per technical specifications of Shakti Eng. Ltd. offer to Axis Knitwear Ltd.

SI No	Description	Unit	Qty	Unit Price	Total Amount
01	HT Switchgear (630 A VCB)	Set	1	573,000	573,000
02	LT Switchgear (3200 A)	Set	1	2,214,318	2,214,318
03	PFI Plant (1200 kVAR)	Set	1	1,018,109	1,018,109
Net PO Amount					3,805,427

Amount in words: Taka Thirty Eight Lac Five Thousand Four Hundred Twenty Seven Only.**Terms & Conditions:****Delivery Time :**

Delivery will be completed within 30 days from the date of issuing this PO.

Site Address:

Project Site, Axis Knitwear Ltd.

Payments:

Payment will be made after complete delivery

Invoice:

All invoices accompanied by copy of PO, receipted delivery challan & technical clearance signed by Shakti concern where applicable must be submitted to the Finance Division of Shakti Engineering Ltd.

Warranty:

All equipment have to cover 1 year warranty

General:

- If supplier fails to comply with the terms and conditions of this purchase order, Shakti Engineering Limited reserves the right to cancel the PO.
- Supplier will provide any requirements related with the quality assurance & compliance testing report (if needed)
- In case of any fault/defect found at the time of installation/laying Supplier will solve with on time effective response.

Issued by

Sr.Manager Procurement.

Approved by
General Manager**Acceptance by Vendor/Supplier**

I accept to provide/supply the products/services mentioned in this purchase order agreeing to all the terms and condition.

Supplier's Signature

Plot-1/B ,Road-90, Gulshan-2 Dshaka-1212, Bangladesh Phone(8802)58811858, Email;info@shaktibd.com