

SHAKTI ENGINEERING LTD.

PURCHASE ORDER



শক্তি ইঞ্জিনিয়ারিং লিমিটেড
SHAKTI ENGINEERING LIMITED

Supplier:

CROSS WORLD POWER LTD.

Plot-1/B. Road-90. Gulshan-2, Dhaka-1212

Bangladesh

P.O. No: PO/SEL/2020/62

MEMO No: 2020/203

Date: Nov. 10.2020

Project: Star Delta (Job-1249)

Offer Ref: As per standard Rates.

SL NO	DESCRIPTION OF WORKS	UNIT	QTY	UNIT PRICE	TOTAL AMOUNT
1	630 A, VCB, Fixed Type, 20 KA, 11 KV ABB. Made in Italy, Vmax	Pcs	1	275,000	275,000
TOTAL					275,000

Amount in words: Taka Two Lac Seventy Five Thousand only.

Terms & Conditions:

Scope of Work:

1. Attached "Product details" in your offer which is the integral part of this Purchase Order.

Delivery Time :

Delivery shall be completed within 4 days from receiving of the Purchase Order.

Delivery Place :

Kodabo. Mirer Bazar. Factory . (Cont. Mr. Mamunur Rashid- 01811412331

Payments:

i. 100 % After delivery

Invoice:

All invoices accompanied by copy of PO & receipted delivery challan, acceptance clearance signed by Shakti concern where applicable must be submitted to the Finance Division of Shakti Engineering Ltd. Separate invoices should be submitted for each payment as per PO.

LD for delay delivery:

If supplier fail to deliver the goods in time a liquidity damage (LD) will be imposed @ 0.50% of PO value for per day of delay but not exceeding a total of 10% of the PO Value.

Warranty:

1 year warranty from successful installation and after sales service support will be provided by supplier as and when required with actual cost.

General:

1. All goods / services will have to be supplied strictly as per approved sample/specification within the above mentioned date.
2. Defective works / items will be rejected and for such cases both inward/outward carriages will be borne by the supplier, rejected item must be replaced by the supplier within the time specified by the purchaser.
3. If supplier fails to comply with the Terms and Conditions of this purchase order, Shakti Engineering Limited reserves the right to cancel the PO.

Issued by

Approved by

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