

Supply Order for the Month of December - 2020

Vendor Name & Address :

Cross World Power Limited
H NE (O) 06, Road No. 92,
Gulshan - 2,
Dhaka 1212

Supply Order :

SAP PO Number : 4200026865
PO Ref. :
PO Date : 29-DEC-2020
Vendor ID : 710346

Please Goods Deliver To :

Lolati Plant
Olympic Industries Ltd
Lolati, Kanchpur, Sonargaon
Dist:- Narayanganj## 1400

This Order Number Must Appear On All Invoices,
Packing Lists, Delivery Challan & Parcels.

Attention: Mr. Arunaghshu Paul

Phone : 01755-514820
Mobile : 01755-514747
E-mail : paul@cross-world.com

Please Send Invoice / Bill To :

Accounts Department, Head Office,
62-63, Motijheel C/A, Dhaka # 1000.

| Sl. No | SAP ID | Item | Dimension | Schedule Delivery Date | Unit Price | UoM | Quantity | Net Amount |
|---|--------|-----------------------------------|-----------|------------------------|------------|-----|----------|----------------------|
| 1 | | 11KV CT for Metering | | 15-FEB-2021 | 152635.96 | SET | 1.00 | 152,635.96 |
| 2 | | 11KV HT SwitchGear (Incoming VCB) | | 15-FEB-2021 | 620083.59 | SET | 1.00 | 620,083.59 |
| 3 | | 4000 KVA Oil Immersed Transformer | | 15-FEB-2021 | 3504903.27 | SET | 1.00 | 3,504,903.27 |
| 4 | | Main LT Panel | | 15-FEB-2021 | 3029823.84 | SET | 1.00 | 3,029,823.84 |
| 5 | | 30KVAR Auto/Manual PFI Plant | | 15-FEB-2021 | 47221.75 | SET | 1.00 | 47,221.75 |
| 6 | | LT Panel-3 | | 15-FEB-2021 | 2942248.96 | SET | 1.00 | 2,942,248.96 |
| 7 | | 1200KVAR Auto/Manual PFI Plant | | 15-FEB-2021 | 1161941.26 | SET | 1.00 | 1,161,941.26 |
| 8 | | Heat Shrinkable Kit | | 15-FEB-2021 | 1812.55 | SET | 4.00 | 7,250.20 |
| 9 | | Earthing System | | 15-FEB-2021 | 65824.26 | SET | 2.00 | 131,648.52 |
| 10 | | ELB Complete (without Govt. Fee) | | 15-FEB-2021 | 124016.72 | EA | 1.00 | 124,016.72 |
| 11 | | Delivery, Installation & Testing | | 15-FEB-2021 | 62008.36 | EA | 1.00 | 62,008.36 |
| 12 | | 11KV Lighting Arrestor | | 15-FEB-2021 | 8108.79 | SET | 1.00 | 8,108.79 |
| 13 | | 11KV Drop Out Fuse | | 15-FEB-2021 | 8108.79 | SET | 1.00 | 8,108.79 |
| Sub Total: | | | | | | | | 11,800,000.01 |
| VAT Amount: | | | | | | | | 590,000.00 |
| Total Amount: | | | | | | | | 12,390,000.01 |
| (Amount in Words: ONE CRORE TWENTY THREE LAKH NINETY THOUSAND TAKA AND ONE PAISA ONLY) | | | | | | | | |

Terms and Conditions:

- Goods/Materials must be supplied strictly according to the Pre-defined Specifications/Instructions.
- The following documents have to be submitted alongwith the Goods/Materials to the Factory Store:
A). Copy of the Purchase Order, B). Delivery Challan, C). Original VAT Challan.
- The following documents have to be submitted alongwith the Invoices/Bills to the Accounts Department:
A). Copy of the Purchase Order, B). Copy of Delivery Challan, C). Copy of VAT Challan.
- Details for VAT Challan: Olympic Industries Ltd. (Biscuit & Confectionary Factory-2); Address: Lolati, Kanchpur, Sonargaon, Narayanganj. BIN No.: 000900381-0003.
- Invoices/Bills should be submitted after completion of Full Delivery.
- 1st Payment: 40% of Total Bill will be paid as Advanced Payment along with PO.
- 2nd Payment: Another 40% of Total Bill will be paid after Pre-Delivery Inspection.
- 3rd Payment: Rest 20% will be paid after Installation and Commissioning.
- Payment will be made by Crossed Cheque after deduction of TDS as per Govt. Rule. Any exceptions should be informed with supporting documents.
- Rejected Materials must be removed from our store within 7 (Seven) days from the Date of issue of Rejection Advice.
- Olympic Industries Ltd. holds the right to impose penalty from the Bill or Cancel the Supply Order for delayed delivery or Return the faulty supplied Goods as deemed fit.
- Delivery schedule will be intimated to you by our Factory Store as and when required & Person to be Contacted at our factory site: Mr. Amir. Cell: 01766 679750.
- Suppliers are requested to follow our required Standard Packing and use Plastic Rope/Strip/Cartron for bundling the Goods.
- Olympic Industries Ltd. holds the right to increase or decrease the quantity of each delivery or extend the period of supply if the demand of the product fluctuates.

Please sign the duplicate copy of this Supply Order indicating your acceptance and return to us for our records.

Thanking you,

Yours truly,

Handwritten signature and date: 20/12/2020

For Olympic Industries Ltd.

[Signature] 30.12.2020

Mohammed Ala Uddin
Senior Manager - Procurement

Encl: As above

Cc : OIL Factory, Lolati, Kanchpur, Sonargaon, Narayanganj.

Cc : A/C Dept./SAP.