



TEKKEN-AML-ABENIKKO JV

Level 08 (floor 7), West Tower, Monem Business District 111, Bir Uttam C.R. Datta Road (Sonargaon Road), Dhaka-1205, Bangladesh

Phone: +88 02 9632011-13, +88 02 9632304-10, Fax: 88 02 9632317;

PURCHASE ORDER FORM

Project : MRT6-CP05-DMRTDP (Dhaka Mass Rapid Transit Development Project)		Purchase Order Form	01.04.2021
Ref: POF-CP05-PR-164/PO-02796		Date: dd/mm/yy	
Supplier / Subcontractor / Consultant Details:		Delivery	07/APR/2021
CROSS WORLD POWER LTD		Date:dd/mm/yy	
PLOT 1/B, ROAD 90, GULSHAN 2, DHAKA 1212.			
Contact Person Name:	MR ARIF	Delivery Location:	FARMGATE
Telephone Number:	01755-514-731	Delivery Contact Person:	MR. BADAL
Email Address:	ariful@cross-world.com	Contact Person Telephone no:	01739-912-913

SUPPLY OF 80KVA GENERATOR FOR GANTRY CRANE PARAPET INSTALLATION WORKS

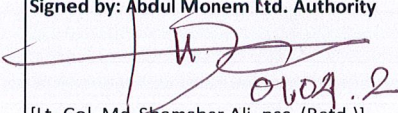
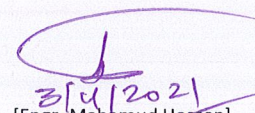
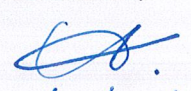
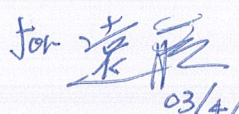
Ref	Description	Brand/ Origin	Cost Code	Unit	Qty	Curr.	Unit Rate	Total	Date Required
1	80KVA POWER GENERATOR 1. Capacity (Prime): 80KVA 2. ENGINE: PERKINS; 4 STROKE 3. ALTERNATOR: STAMFORD 4. CANOPY: YES (Local Canopy) 5. Fuel Tank Capacity: 200L 6. 1st Filling Commissioning Materials (Lube Oil, Coolant & Battery Acid): Included 7. Carrying, Loading, Unloading, Installation & Commissioning charge: Included 8. Warranty (from commissioning): 12 months/1500 hrs of operation. Servicing 3~4 times. Replacements of mechanical/electrical parts (wear & tear) free of cost. Consumables (oil, filters) excluded (on payment). 9. Standard items included: (i) Lead Acid Battery 12/ 24 Volts as required (ii) Silencer (iii) Rubber anti vibration mountings (iv) Flexible Bellows (v) Battery charger (vi) Main Line 3 pole Circuit Breaker (vii) Alternator mounted Deep Sea UK original main controlling panel (viii) Fuel tank for 10 hours operation 10. PAYMENT: 80% after delivery(2-3 days). 20% after commissioning (within 20 days).	TEMPEST	PS124,550,204	NOS	1	BDT	1,270,967.74	1,270,967.74	

Total Amount (BDT) 1,270,967.74

Negotiated / Discounted Amount (BDT) 30,967.74

Payable Amount in BDT [VAT & AIT INCLUDED] 1,240,000.00

Payable Amount in Words: BDTONE MILLION TWO HUNDRED AND FORTY THOUSAND ONLY.

Signed by: Abdul Monem Ltd. Authority  [Lt. Col. Md. Shamsher Ali, psc, (Retd.)] [Chief Procurement Officer (CPO)]		 [Engr. Mahamud Hossen] [Deputy Contractor's Representative]		Date:
Signed by: Tekken Corporation Authority  [Hirokazu IPPONSUGI] [Chief Financial Officer]		 [Yasushi NAKAGAWA] [Project Manager]		Date:

The supplier, subcontractor or consultant have confirmed by their signature below to abide by the terms and conditions of this purchase order including the attachments consisting of conditions, subcontracts, agreements or particulars of the transaction.

Signed Supplier / Subcontractor / Consultant: Position: Name [Print]: Date:
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高欄台車2号機、発電機

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PURCHASE ORDER FORM: PART B: TERMS AND CONDITIONS:

1	The issuer of the Purchase Order Form will be not be subject to an increase in the unit rates which are deemed fixed for the period up to Twelve [12] months after delivery.
2	Payment Terms: By cheque/ pay order, 80% after delivery(2-3 days) & 20% after commissioning (within 20 days).
3	Measurement Method: Measurement, conducted by authorized engineer, to be treated as final.
4	Purchase Order Form reference shall be quoted on all documentation including delivery notes, invoices, statements, debit notes, credit notes, application for payment or any other document. The issuer of this Purchase Order Form will not be responsible for any delay in process if such references are omitted.
5	The Purchase Order Form is subject to the conditions included herein or any other conditions which are included in formal agreements including subcontracts which are to be considered an integral part of this document.
6	The Purchase Order Form shall be signed by the vendor supplying the material or services authorised person and initialled on all pages but, if this requirement is not fulfilled, then any deliveries will be understood to be delivered on the basis of these terms and conditions.
7	The vendor that this document is issued to shall covenant and warrant that the goods, material, plant, services or such other item described in the Purchase Order Form are compliant with the standards and specifications required therein.
8	The vendor indemnifies the issuer of the Purchase Order Form against defects, damage, direct losses, indirect losses or any other costs due to the default or breach of the vendor in complying with this Purchase Order Form.
9	The unit prices is the full price for the delivered item.
10	The vendor shall on delivery issue all required documents and specifically a delivery note confirming the items being delivered.
11	Items delivered partially will not be considered for payment until the full delivery has been achieved as described in the Purchase Order Form.
12	Invoices requesting payment shall be addressed: Project : MRT6-CP05-DMRTDP-Dhaka Mass Rapid Transit Development Project The Accountant, Monem Business District, 111, Bir Uttam C.R. Dutta Road (Sonargaon Road), Dhaka-1205 Bangladesh.
13	Invoices shall be issued with the full delivery detail copies including signed delivery notes, bills of laden, tax payment confirmation, valid company registration, registered tax numbers or any other documents required by the purchaser including a statement of account.
14	Wherever the delivery is to be to Site the vendor shall comply with the then existing rules for health, safety, environment and security allowing such condition in the pricing.
15	The vendor shall issue an invoice only once a month on a date to be agreed with the issuer of this Purchase Order Form and where the invoice is later than such date the invoice will be deemed to have been issued in the following month.
16	Payment to the vendor shall be in terms of the signed agreements attached but where not attached the payment shall be within fifty [50] calendar days but only if the invoice has been issued with all pertinent correct documents.
17	Any changes to invoices shall be processed via a credit note system and the issuer of the Purchase Order Form will not be liable for the delay of issue and the process time of the invoice will only be considered as being achieved on the date of receipt of the credit note.
18	If the vendor delivers the supply items late then they shall pay the purchaser 0.1% of the Total Amount for each calendar day that the service is not fulfilled.
19	Wherever documents, agreements, subcontractors or the like are attached to this Purchase Order Form, then the priority of documents will be the attachments and not this Purchase Order Form attachment terms and conditions but only where there is a discrepancy or conflict.
20	The placement of this Purchase Order Form is subject to the conditions that the Engineer approves, the vendor and the material as applicable under the Contract.
21	Other conditions as per quotation.

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01.04.21