

Date: 21st June, 2021

To
Managing Director
Cross-World Power Ltd
 Plot-1/B, Road-90, Gulshan-2
 Dhaka-1212, Bangladesh

Sub: Work Order for Supply, Installation, Testing & Commissioning of BusBar Trunking System for Nassa Supreme Wash Ltd. at Plot-15-16, Comilla EPZ, Comilla.

Kindly refer to the subject mentioned above, we would like to inform you that our management has agreed to issue work order for Nassa Supreme Wash Ltd. according to your offer (Ref: CWPL/BBT/NG/21/001) with following terms & conditions:

Details:

Foreign Part for BusBar Trunking (BBT) System (Brand: EAE, Origin: Turkey):

SL	Descriptions	Unit	Qty.	Unit price in USD	Total price in USD
1	1250A, 800A, 250A, 160A, 63A TPN+PE, 4W, AL, AIP55 POWER BBT (as per attached technical specification)	Lot	1	29,417.00	29,417.00
2	63A, 25A TPN+PE, 4W, AL, Cu IP55 LIGHT POWER BBT (as per attached technical specification)	Lot	1	4,070.00	4,070.00
3	Offer for installation, testing & commissioning of the above BBT without Hanging Materials (Röd/Angel), Cable & Cable Accessories (Lugs/Tray)	Lot	1	3,000.00	3,000.00
Total ex-works cost of delivery (in USD)					36,487.00
Special Discount (in USD)					12,597.00
Grand Total ex-works cost of delivery (in USD)					23,890.00
FOB & Sea- Freight for Chittagong Port Delivery (in USD)					2,800.00
Total CFR for Chittagong Port Delivery (in USD)					26,690.00

In Word: USD Twenty Six Thousand Six Hundred & Ninety Only.

N.B: Considering 1 USD = 84 BDT for Foreign Portion.

Payment Mode:

Total Amount in USD 26,690.00

Payment will be paid through an irrevocable letter of credit 100% at site.

Delivery Time: Delivery within 105 days at site for foreign part from the date of giving LC.

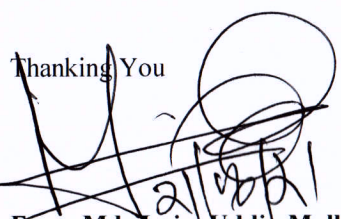
Installation & Commissioning Time: Complete the Installation & commissioning Work within 15 days from the delivery at site.

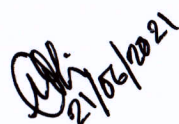
Warranty: 12 (Twelve) Months from the date of commissioning.

Location: NASSA SUPREME WASH LTD, at Plot-15-16, Comilla EPZ, Comilla

Contact person: Engr. Shaown, Cell No. 01401140663

You are requested to take necessary steps in ensuring timely supply and installation.

Thanking You

Engr. Md. Jasim Uddin Molla
 Executive Director
 Nassa Group


 21/06/2021



Annexure-1

Technical Specification of Aluminium BusBar Trunking (BBT) System (Brand: EAE, Origin: Turkey):

SPECIFICATION OF BUSBAR TRUNKING SYSTEM	
Brand	EAE
Origin	Turkey
Standard	IEC 61439-6 & EN 60439-2 KEMA/DEKRA, UL, Fire, Siesmic Tested ISO 9001
Rated insulation voltage	1000V
Max. Rated Operating voltage	1000V
Frequency	50Hz
Max. ambient temperature	40° Deg C
Degree of protection	IP 55
Color	Approved Color (as IEC)
Rated current	1250A, 800A, 250A, 160A, 63A, 25A
No of live conductors	TP
Neutral	1.0
Earthing	As Housing
Busbar Material	AL(6300A~630A) & CU (63A~25A) Conductors are with Bimetallic coated at joints
Conductors Insulation	Epoxy Coated + Mylar (Class-B, 130 deg C)
Special features	Single bolt clamping & sandwich principle
Enclosure Material	Aluminium (400A~6300A) Galvanized steel (600A~25A)
Circuit Breaker	Proposed Brand: ABB , Italy

Details:

SL. NO.	PRODUCT DESCRIPTION	UNIT	QTY
1	1250A/800A TPN+PE, 4W, AL, IP55 POWER BBT	LOT	1.00
1.1	3013824 KXA 12504-B-P10 1250 A-BOLT-ON-PANEL CONNECTION-4W	PCS	1.00
1.2	3011577 KXA 12504-P-STD 1250 A-PLUG-IN-STANDARD LENGHT-4W	M	15.00
1.3	3011652 KXA 12504-P-X-1250 A-PLUG-IN-SPECIAL LENGTH-4W	M	4.88
1.4	3012060 KXA 12504-B-R 1250 A-BOLT-ON-RIGHT ELBOW-4W	PCS	2.00
1.5	3012144 KXA 12504-B-L 1250 A-BOLT-ON-LEFT ELBOW-4W	PCS	1.00
1.6	3015757 KXA 12504-B-R08 1250 A-BOLT-ON-REDUCTION-4W	PCS	1.00
1.7	3011565 KXA 08504-P-STD 800 A-PLUG-IN-STANDARD LENGHT-4W	M	42.00
1.8	3011640 KXA 08504-P-X 800 A-PLUG-IN-SPECIAL LENGTH-4W	M	2.00
1.9	3016699 KX-08A/10C-END CLOSER	PCS	1.00
1.10	3016516 KXP 2551-250 A-PLUG-IN-TAP-OFF BOX-EMPTY-3P-SUITABLE FOR MCCB-5W (Equipped with ABB MCCB, XT3N 250, TMD, In=250A 1SDA068059R1)	PCS	4.00
1.11	3030192 KOP 1651-II-160 A-PLUG-IN-TAP-OFF BOX-EMPTY-3P-SUITABLE FOR MCCB-5W (Equipped with ABB brand 1SDA067411R1_XT1N 160, TMD, In=160A MCCB)	PCS	4.00
1.12	3030192 KOP 1651-II-160 A-PLUG-IN-TAP-OFF BOX-EMPTY-3P-SUITABLE FOR MCCB-5W (Equipped with ABB brand 1SDA067411R1_XT1N 160, TMD, In=63A MCCB)	PCS	3.00
2	250A TPN+PE, 4W, AL, IP55 M/C POWER BBT	LOT	1.00
2.1	3028220 KOA 0254-II-B1-250 A-FEEDER BOX-4W	PCS	4.00
2.2	3026362 KOA 0254-II-STD-250 A-PLUG-IN-STANDARD LENGTH-4W	M	48.00
2.3	3026472 KOA 0254-II-X-250 A-PLUG-IN-SPECIAL LENGTH-4W	M	3.48
2.4	1004278 KO-2Al/3Cu HORIZONTAL FIXING UNIT	PCS	37.00
2.5	3029904 KO-II-2Al/3Cu END CLOSER-4W	PCS	1.00

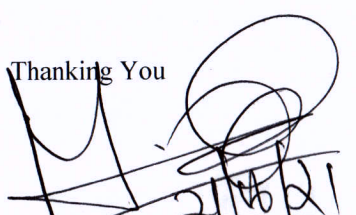


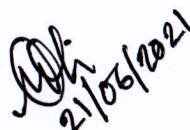
2.6	3030192	KOP 1651-II-160 A-PLUG-IN-TAP-OFF BOX-EMPTY-3P-SUITABLE FOR MCCB-5W (Equipped with ABB brand 1SDA067411R1_XT1N 160, TMD, In=63A MCCB)	PCS	13.00
3		160A TPN+PE, 4W, AL, IP55 M/C POWER BBT	LOT	1.00
3.1	3024729	MKA 1655-B1-160 A-FEEDER BOX-5W	PCS	1.00
3.2	3024741	MKA 1654-STD-160 A-STANDARD LENGTH-4W	M	12.00
3.3	3024710	MKA 1654-X-160 A-SPECIAL LENGTH-4W	M	0.35
3.4	2052178	MK FIXING UNIT 'UT' TYPE	PCS	10.00
3.5	2011160	MK END CLOSER	PCS	1.00
3.6	3024629	MKP 4054-B-40 A-TAP-OFF BOX-EMPTY-SUITABLE FOR MCB-4W (Equipped with 1 PCS X ABB MCB, 6kA SH 203-C20 20A_MCB)	PCS	6.00
4		63A TPN+PE, 4W, AL, IP55 M/C POWER BBT	LOT	1.00
4.1	3025100	KAP 0605-BB-63 A-FEEDER BOX-5W	PCS	2.00
4.2	3025078	KAP 0604-STD-63 A-STANDARD LENGTH-4W	M	24.00
4.3	3025094	KAP 0604-X-63 A-SPECIAL LENGTH-4W	M	0.50
4.4	3025160	AK MOUNTING JOINT SET	PCS	18.00
4.5	1004190	KAM/KAP LIGHT FITTING/UNIVERSAL FIXING BRACKET	PCS	1.00
4.6	3025037	KAP-32 A- TAP-OFF BOX WITH MCB (EMPTY) (Equipped with ABB brand 2CDS253001R0324 S 203-C 20 MCB)	PCS	6.00
5		63A TPN+PE, 4W, AL, IP55 LIGHT POWER BBT	LOT	1.00
5.1	3025100	KAP 0605-BB-63 A-FEEDER BOX-5W	PCS	1.00
5.2	3025078	KAP 0604-STD-63 A-STANDARD LENGTH-4W	M	57.00
5.3	3025094	KAP 0604-X-63 A-SPECIAL LENGTH-4W	M	5.50
5.4	3024411	KAP 0605-FD-63 A-FLEXIBLE ELBOW-5W	PCS	2.00
5.5	3025160	AK MOUNTING JOINT SET	PCS	40.00
5.6	1004190	KAM/KAP LIGHT FITTING/UNIVERSAL FIXING BRACKET	PCS	1.00
5.7	3025037	KAP-32 A- TAP-OFF BOX WITH MCB (EMPTY) (Equipped with 3 PCS X ABB brand 2CDS253001R0324 S 201-C 20 MCB)	PCS	11.00
6		25A TPN+PE, 4W, Cu, IP55 LIGHT BBT		
6.1	3025062	KAM 0205-BB-25 A-FEEDER BOX-5W	PCS	11.00
6.2	3025027	KAM 0202-STD-25 A-STANDARD LENGTH-2W	M	123.00
6.3	3025017	KAM 0202-X-25 A-SPECIAL LENGTH-2W	M	9.00
6.4	3024549	KAM 10-B-10 A-TAP-OFF PLUG-L1	PCS	25.00
6.5	3024548	KAM 10-B-10 A-TAP-OFF PLUG-L2	PCS	25.00
6.6	3024547	KAM 10-B-10 A-TAP-OFF PLUG-L3	PCS	25.00
6.7	1004874	KAM/KAP/DL FIXTURE FITTING/TRUNKING SUSPENSION BRACKET	PCS	150.00
6.8	3025160	KAM-KAP MOUNTING JOINT SET	PCS	70.00
6.9	1004190	KAM/KAP FIXTURE FITTING/UNIVERSAL FIXING BRACKET	PCS	102.00

The Above BOQ is for reference only.

Note: The Supplier shall ensure any additional items (if necessary) needed to complete the complete BBT system as per drawings. The cables accessories shall be supplied by client.

Thanking You


Engr. Md. Jasim Uddin Molla
Executive Director
Nassa Group


21/06/2021

Report Header

Application: Alliance Message Management
Report type: Instance Search - Detailed Report
Operator: A99BHUIYAN
Alliance Server Instance: SWP01
Date - Time: 2021/08/12 16:36:42

Report Content

Reprint From MFA-0000-000000

Possible Duplicate Delivery

Network: APPLI
Session Holder: Misysoutput
Session: 0712
Sequence: 000001
Delivery Status: Network Ack

Instance Type and Transmission

Notification

(Transmission) of Original sent to SWIFT (ACK)

Network Delivery Status: Network Ack
Priority/Delivery : Normal
Message Input Reference : 1348 210812IFICBDDHA0023482297871

Message Header

Swift Input: FIN 700 Issue of a Documentary Credit
Sender : IFICBDDH002
INTERNATIONAL FINANCE INVESTMENT AND COMMERCE BANK
(GULSHAN BRANCH)
DHAKA BD
Receiver : AKBKTRISXXX
AKBANK T.A.S.
ISTANBUL TR

Message Text

F27: Sequence of Total
Number: 1/
Total: 1
F40A: Form of Documentary Credit
IRREVOCABLE
F20: Documentary Credit Number
ILC0802212109939
F31C: Date of Issue
210812 2021 Aug 12
F40E: Applicable Rules
Applicable Rules: UCP LATEST VERSION
F31D: Date and Place of Expiry
Date: 211021 2021 Oct 21
Place: TURKEY
F50: Applicant
NASSA SUPREME WASH LTD.
238, TEJGAON I/A
GULSHAN LINK ROAD
DHAKA-1208
F59: Beneficiary
Name and Address:
EAE ELEKTRIK ASANSOR END. INSAAT
SAN VE TIC.A.S.
AKCABURGAZ MAH.3114 SOK.NO:10
ESEN YURT, ISTANBUL, TURKEY

F32B: Currency Code, Amount
 Currency: USD US DOLLAR
 Amount: 26690,00 #26,690.00#

F39A: Percentage Credit Amount Tolerance
 Tolerance 1: 00/
 Tolerance 2: 00

F41D: Available With ... By ... - Name and Address - Code
 Name and Address: ANY BANK IN TURKEY
 Code: BY NEGOTIATION

F42C: Drafts at ...
 SIGHT

F42A: Drawee - Party Identifier - Identifier Code
 Identifier Code:
 IFICBDDH002
 INTERNATIONAL FINANCE INVESTMENT AND COMMERCE BANK LTD.
 (GULSHAN BRANCH)
 DHAKA BD

F43P: Partial Shipments
 ALLOWED

F43T: Transshipment
 ALLOWED

F44E: Port of Loading/Airport of Departure
 ANY PORT OF TURKEY

F44F: Port of Discharge/Airport of Destination
 CHATTOGRAM SEAPORT, BANGLADESH

F44C: Latest Date of Shipment
 210930 2021 Sep 30

F45A: Description of Goods and/or Services
 .
 1. BRAND NEW BUSBAR TRUNKING SYSTEM FOR 100 PCT EXPORT ORIENTED
 WASHING INDUSTRY. ALL THE MATERIALS ARE OF BUSBAR TRUNKING
 SYSTEMS AND UNDER THE CATEGORY OF TAP OFF UNIT, STRAIGHT TRUNKING
 UNIT, JUNCTION UNIT, FEEDER UNIT AND DISTRIBUTION BOARD
 CONNECTION UNIT. VOLTAGE NOT EXCEEDING 1000V.
 H.S.CODE: 8537.10.10 (BANGLADESH)
 QUANTITY: 1 SET
 UNIT PRICE: USD23,890.00
 .
 TOTAL AMOUNT: USD26,690.00, CFR CHATTOGRAM, TRADE TERM:
 (INCOTERMS-2020)
 ALL OTHER DETAILS AND DESCRIPTIONS OF GOODS ARE AS PER PROFORMA
 INVOICE NO. CWPL/BBT-0108/21 DATED 16.06.2021 OF BENEFICIARY.

F46A: Documents Required
 1. BENEFICIARY'S DRAFT DRAWN ON ISSUING BANK AT SIGHT MARKED
 DRAWN UNDER THIS L/C FOR FULL INVOICE VALUE OF SHIPMENT. DRAFT
 MUST BE DRAWN PROPORTIONATELY FOR EXACT QUANTITY OF GOODS SHIPPED
 2. SIGNED COMMERCIAL INVOICE IN ONE ORIGINAL AND THREE COPIES
 CERTIFYING MERCHANDISE TO BE OF TURKEY ORIGIN. GOODS VALUE AND
 FREIGHT VALUE ARE TO BE MENTIONED SEPARATELY IN COMMERCIAL
 INVOICE. BENEFICIARY MUST CERTIFY ON INVOICE THAT QUANTITY,
 QUALITY, RATE, PACKING MARKING AND ALL OTHER DETAILS OF GOODS ARE
 IN ACCORDANCE WITH ABOVE PROFORMA INVOICE.
 3. FULL SET OF CLEAN SHIPPED ON BOARD SIGNED BILL OF LADING DRAWN
 OR ENDORSED TO THE ORDER OF IFIC BANK LIMITED, GULSHAN BRANCH,
 DHAKA SHOWING FREIGHT PREPAID AND MARKED NOTIFY APPLICANT AND US
 QUOTING DETAILS OF SHIPMENT.
 4. DETAIL PACKING LIST IN ONE ORIGINAL AND THREE COPIES. PACKING
 SHOULD BE IN STANDARD EXPORT SEA WORTHY PACKING AND IT SHOULD BE
 MENTIONED IN THE PACKING LIST.
 5. CERTIFICATE OF ORIGIN ISSUED BY CONCERNED GOVERNMENT
 AGENCY/CHAMBER OF COMMERCE/GOVERNMENT APPROVED
 AUTHORITY/INSTITUTION OF THE EXPORTING COUNTRY IN DUPLICATE.
 6. COUNTRY OF ORIGIN MUST BE MENTIONED ON EACH
 CARTON/BAG/CONTAINER/PACKET/ROLL/DRUM/BUNDLE AND A CERTIFICATE TO
 THIS EFFECT FROM THE BENEFICIARY MUST BE SUBMITTED WITH SHIPPING
 DOCUMENTS.
 7. IMPORTER'S NAME, ADDRESS AND TIN NO. AND VAT/BIN REG.NO. MUST
 BE PRINTED OR WRITTEN IN INDELIBLE INK ON AT LEAST TWO PERCENT
 OF BIGGEST PACKAGE/CARTON/COVER/OTHER PACKAGES AND A CERTIFICATE
 TO THIS EFFECT FROM THE BENEFICIARY.
 8. BENEFICIARY'S CERTIFICATE STATING THAT THEY SHIPPED GOODS IN
 GOOD CONDITION AS PER PROFORMA INVOICE.
 9. BENEFICIARY MUST SEND ONE SET OF NON-NEGOTIABLE DOCUMENTS
 INCLUDING COPIES OF INVOICE, BILL OF LADING, PACKING LIST, DETAIL

PACKING LIST WITHIN 7 DAYS AFTER SHIPMENT TO THE APPLICANT BY EMAIL (COMMERCIAL10(AT)NASSAGROUP.ORG) AND COPY OF EMAIL MUST ACCOMPANY THE DOCUMENTS PRESENTED.

10. ALL SHIPMENT UNDER THIS CREDIT MUST BE ADVISED BY THE BENEFICIARY WITHIN 7 DAYS AFTER SHIPMENT TO ASIA INSURANCE LIMITED, LOCAL OFFICE, RUPAYAN TRADE CENTRE (14TH FLOOR), 114-115, KAZI NAZRUL ISLAM AVENUE, BANGLAMOTOR, DHAKA-1000, BANGLADESH, PHONE: 55138588, EMAIL: ASIANSU.LO(AT)GMAIL.COM AND TO THE APPLICANT QUOTING THIS CREDIT NUMBER AND CENTRAL BANK REPORTING NUMBER REFERRING TO COVER NOTE NO. AIL/LO/MC-1264/06/2021 DATED: 27.06.2021. A COPY OF THIS ADVICE MUST ACCOMPANY WITH EACH SET OF DOCUMENTS.

11. MANUFACTURER'S/BENEFICIARY'S CERTIFICATES REQUIRED IN DUPLICATE TO THE EFFECT THAT THE ITEMS ARE BRAND NEW, UN-USED, FAULTLESS IN PERFORMANCE AND STRICTLY AS PER SPECIFICATIONS OF THE PROFORMA INVOICE.

F47A: Additional Conditions

1. ALL SHIPPING DOCUMENTS MUST APPEAR THE FOLLOWING:
 - I. LCA FORM NO. : IFICB/ID-184951
 - II. APPLICANT BIN NO. : 000807045-0601
 - III. HS CODE: 8537.10.10
 - IV. ISSUING BANK BIN NO. : 000136288-0208
 - V. OUR LC NO.: ILC0802212109939
 - VI. CENTRAL BANK REPORTING NO.: 080221210017
- 2) IN BILL OF LADING MUST INDICATE GROSS AND NET WEIGHT OF MERCHANDISE.
- 3) A FEE OF USD 60.00 AS PAYMENT INSTRUCTION CHARGE AND USD 50.00 AS DOCUMENT PROCESSING CHARGE AND IN CASE OF DISCREPANT DOCUMENTS A FEE OF USD 80.00 AS DISCREPANT DOCUMENT HANDLING CHARGE WILL BE DEDUCTED FROM EACH SET OF DOCUMENTS PRESENT FOR PAYMENT UNDER THIS L/C.
- 4) ALL DOCUMENTS MUST BE DATED.
- 5) DOCUMENTS SHOULD BE IN ENGLISH LANGUAGE.
- 6) APPLICANT FACTORY ADDRESS:
NASSA SUPREME WASH LTD.
PLOT 15-16, CUMILLA EPZ
CUMILLA, BANGLADESH
- 7) TRANSPORTATION MUST BE EFFECTED BY COMPANIES OPERATING IN ACCORDANCE WITH BANGLADESHI LAWS AND REGULATIONS REGARDING VESSEL, FLAGS, SEAPORT, SHIPMENT AND TRANSHIPMENT.
- 8) ALL CORRESPONDENCE FROM ADVISING/NEGOTIATION/CONFIRMING BANK MUST BEAR BOTH L/C NUMBER AND CENTRAL BANK REPORTING NUMBER.

F71D: Charges

ALL BANK CHARGES OUTSIDE BANGLADESH
ARE FOR THE ACCOUNT OF THE
BENEFICIARY

F48: Period for Presentation in Days

Days: 21

F49: Confirmation Instructions

WITHOUT

F78: Instructions to the Paying/Accepting/Negotiating Bank

- 1) PLEASE DISPATCH DOCUMENTS TO IFIC BANK LTD. , TRADE SERVICE CENTRE-1 , MCCI BUILDING (2ND FLOOR), 122-124, MOTIJHEEL C/A, DHAKA, BANGLADESH BY INTERNATIONALLY REPUTED COURIER SERVICE.
- 2) UPON RECEIPT OF CREDIT COMPLYING PRESENTATION AT OUR COUNTER WE SHALL ARRANGE FOR PAYMENT AS PER YOUR BILL FORWARDING SCHEDULE

F57A: 'Advise Through' Bank - Party Identifier - Identifier Code

Identifier Code:
TCZBTR2AXXX
TURKIYE CUMHURİYETİ ZIRAAT BANKASI A.S.
(HEAD OFFICE)
ANKARA TR

F72Z: Sender to Receiver Information

PLEASE NOTIFY BENEFICIARY UNDER
SWIFT INTIMATION TO US.

Message Trailer

{CHK:E06C5FA97B70}

PKI Signature: MAC-Equivalent

Interventions

formatted_interventions

Category : Network Report
Creation Time : 12/08/21 13:48:05
Application : SWIFT Interface
Operator : SYSTEM
Text
{1:F21IFICBDDHA0023482297871}{4:{177:2108121348}{451:0}}

End of Message

Report Footer

Number of Entities: 1
End of report