

No. Colo/Gul/PO/Genset/2021/09/01

September 12, 2021

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

Attention: Mr. Sohel Uddin Bhuiyan, Manager, Sales & Marketing

Subject: Supply, Installation, Testing & Commissioning of Tempest Brand 500 KVA (Prime) Rating Diesel Generator.

Dear Sir,

With reference to your offer No. CWPL-AM/1820/21-R01F dated August 25, 2021, we are pleased to place you this Supply Order (SO) for supply, installation, testing and commissioning of TEMPEST Brand 500 KVA (Prime) Rating Diesel Generator with Perkins engine and Leroy Somer alternator and Plant Mounted Synchronizing System for 500 KVA Genset at our Gulshan office under the following terms and conditions:

Financial Terms and conditions:

SL #	Description of Goods	Unit	Price (GBP)	Qty.	Total Price (GBP)
1)	TEMPEST Brand 500 KVA (Prime) Rating Diesel Generator with Perkins engine and Stamford alternator. BRAND : Tempest ENGINE : Perkins, UK / USA ALTERNATOR : Leroy Somer, Czech Republic CONTROL MODULE : Deepsea, UK PORT OF SHIPMENT: Felixstowe port, UK	Set	£33,000	1.00	£33,000.00
2)	Plant Mounted Synchronizing System	Set	£2,500	1.00	£2,500.00
Total Cost and Freight up to Chittagong					£35,500.00
In words: GBP Thirty five thousand five hundred only					

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Other Terms and Conditions:

Payment: 100% LC at sight in favour of Allam Marine Limited. Payment will be released after testing and commission of the said Generator set.

Packing: Standard Export friendly Shrink wrap packing.

Shipment: 6-8 weeks from the date of opening of the LC.

Completion of the work: Installation, testing and commissioning of the Genset will be completed within 3 (three) working days from the date of received of the Genset at site. Coloasia will provide all the commissioning materials through mutual discussion with Cross World.

Installation, testing and commissioning Charges: Free of cost without materials.

Warranty period: 12 months from the date of commissioning.

Service: 12 Months free of cost.

Technical Specification:

As per your offer Ref. No. CWPL-AM/1820/21, Dated: Aug 19, 2021

If you accept the above terms and conditions, please sign duplicate copy of this work order as a token of your acceptance.

Thanking you,

Very truly yours,
For Coloasia Ltd



Brig. Gen. Md Abdul Hannan (Retd.)
Chief Executive Officer (CEO)

Note: All Circuit Breaker Brand and Magnetic Contactor must be ABB Europe Origin.

Report Header

Application: Alliance Message Management
Report type: Instance Search - Detailed Report
Operator: MDMUSTAFIZUR
Alliance Server Instance: pubabdsab
Date - Time: 2021/09/14 18:53:16

Report Content

Reprint From MFA-0000-000000

Instance Type and Transmission

Notification

(Transmission) of Original sent to SWIFT (ACK)

Network Delivery Status: Network Ack
Priority/Delivery : Normal
Message Input Reference : 1849 210914PUBABDDHA2015332195646

Message Header

Swift Input: FIN 700 Issue of a Documentary Credit
Sender : PUBABDDH201
PUBALI BANK LIMITED
(PRINCIPAL BRANCH)
DHAKA BD
Receiver : SCBLGB2LXXX
STANDARD CHARTERED BANK
(ALL U.K. OFFICES)
LONDON GB

Message Text

F27: Sequence of Total
Number: 1/
Total: 1
F40A: Form of Documentary Credit
IRREVOCABLE
F20: Documentary Credit Number
0000020121010467
F31C: Date of Issue
210914 2021 Sep 14
F40E: Applicable Rules
Applicable Rules: UCP LATEST VERSION
F31D: Date and Place of Expiry
Date: 211213 2021 Dec 13
Place: UNITED KINGDOM
F51A: Applicant Bank - Party Identifier - Identifier Code
Identifier Code:
PUBABDDH201
PUBALI BANK LIMITED
(PRINCIPAL BRANCH)
DHAKA BD
F50: Applicant
COLOASIA LIMITED
HOUSE NO. 04, ROAD NO. 21,
GULSHAN-1, DHAKA-1212, BANGLADESH.
F59: Beneficiary
Name and Address:
ALLAM MARINE LTD
WYKE WAY, MELTON, HULL, HU14 3BQ,
ENGLAND
F32B: Currency Code, Amount
Currency: GBP POUND STERLING
Amount: 35500,00 #35500,00#

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

F42C: Drafts at ...
SIGHT.

F42A: Drawee - Party Identifier - Identifier Code
Identifier Code: PUBABDDH201
PUBALI BANK LIMITED
(PRINCIPAL BRANCH)
DHAKA BD

F43P: Partial Shipments
NOT ALLOWED

F43T: Transshipment
ALLOWED

F44E: Port of Loading/Airport of Departure
ANY PORT OF U.K.

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

F44C: Latest Date of Shipment
211122 2021 Nov 22

F45A: Description of Goods and/or Services
BRAND NEW TEMPEST SPECIFICATION DIESEL GENERATING SET COMPRISING
OF PERKINS ENGINE COUPLED TO A LEROY SOMER ALTERNATOR RATED FOR
PRP DUTY @400V 3 PHASE 50HZ IN ACCORDANCE WITH OUR STANDARD
AUTOSTART SPECIFICATION.

DESCRIPTION	UNIT	UNIT PRICE (IN GBP)	TOTAL PRICE (IN GBP)
PL 500, 500 KVA, 400KW ENGINE 2506A-E15TAG2 ALTERNATOR TAL 0473 C WITH PLANT MOUNTED SYNCHRONIZED	1	33,240.00	33,240.00
FREIGHT CHARGE			2,260.00
TOTAL VALUE GBP35,500.00 CFR CHATTOGRAM, BANGLADESH(INCOTERMS 2020). MERCHANDISE DETAILS AS PER BENEFICIARY'S PROFORMA INVOICE NO.CW21-29 DATE.26.08.2021.			

F46A: Documents Required
THE ABOVE CREDIT IS AVAILABLE TO THE BENEFICIARY BY THEIR DRAFT
AT SIGHT DRAWN ON PUBALI BANK LIMITED, PRINCIPAL BRANCH, DHAKA,
BANGLADESH ACCOMPANIED BY THE FOLLOWING DOCUMENTS:-

- 01.BENEFICIARY'S SIGNED COMMERCIAL INVOICE IN OCTUPLICATE CERTIFY
ING MERCHANDISE TO BE OF U.K. ORIGIN.
- 02.FULL SET OF ORIGINAL CLEAN 'SHIPPED ON BOARD' OCEAN BILL OF
LADING TO BE MADE OUT OR ENDORSED TO THE ORDER OF PUBALI BANK
LIMITED, PRINCIPAL BRANCH, DHAKA, BANGLADESH MENTIONING ISSUING
BANK'S BIN NO.000000196-0002 SHOWING 'FREIGHT PREPAID' AND
MARKED NOTIFY ISSUING BANK AND APPLICANT GIVING FULL NAME AND
ADDRESS.
- 03.PACKING LIST REQUIRED IN TRIPLICATE.
- 04.CERTIFICATE OF ORIGIN ISSUED BY CHAMBER OF COMMERCE/COMPETENT
AUTHORITY OF BENEFICIARY/EXPORTING COUNTRY.
- 05.COUNTRY OF ORIGIN MUST CLEARLY BE MARKED ON ALL GOODS/
PACKAGES/CONTAINERS/CARTONS OF GOODS.A CERTIFICATE REGARDING
THIS MUST BE ENCLOSED WITH ORIGINAL DOCUMENTS.
- 06.INSURANCE COVERED BY THE APPLICANT. ALL SHIPMENT UNDER THIS
CREDIT MUST BE ADVISED BY THE SUPPLIER AFTER SHIPMENT DIRECT TO
AGRANI INSURANCE COMPANY LTD., SAIHAM SKY VIEW TOWER (14TH
FLOOR), 45, BIJOY NAGAR, DHAKA-1000, BANGLADESH
EMAIL:INFO@AGRANIINSURANCE.COM AND TO APPLICANT
EMAIL:MONOARHOSSAIN@MIRTELECOM-BD.COM QUOTING L/C NO., DATE OF
SHIPMENT, ETA DATE, REFERRING TO INSURANCE COVER NOTE
NO.AICL/DCB/MC-0521/08/2021 DATE 31.08.2021, GIVING FULL DETAILS
OF SHIPMENT, A COPY OF SUCH ADVICE OF EMAIL MUST ACCOMPANY THE
DOCUMENTS.

07.BENEFICIARY'S CERTIFICATE TO THE EFFECT THAT THEY HAVE SUPPLIED THE MACHINE STRICTLY AS PER QUALITY,QUANTITY, SPECIFICATION AND UNIT PRICE MENTIONED IN THE PROFORMA INVOICE NO.CW21-29 DATE.26.08.2021 AND ALSO AS PER TERMS OF THE CREDIT, SUCH CERTIFICATE MUST ACCOMPANY THE ORIGINAL DOCUMENTS.

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08.A CERTIFICATE ISSUED BY THE BENEFICIARY STATING THAT THE GOODS ARE BRAND NEW AND HAVE BEEN TESTED IN ACCORDANCE WITH IS08528 AND ARE SUPPLIED WITH ALLAM MARINE STANDARD WARRANTY.

F47A: Additional Conditions

01.DOCUMENTS WITH ANY DISCREPANCY MUST NOT BE NEGOTIATED EVEN AGAINST GUARANTEE OR UNDER RESERVE WITHOUT OUR PRIOR APPROVAL. DISCREPANCY CHARGE IS USD50.00 AND CABLE CHARGE IS USD50.00 FOR EACH DOCUMENT WHICH WILL BE DEDUCTED FROM BENEFICIARY'S BILL VALUE.

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02.DOCUMENTS MUST NOT BE DATED PRIOR TO THE L/C ISSUANCE DATE AND LATER THAN ITS DATE OF PRESENTATION.

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03.PACKING:-STANDARD EXPORT PACKING MUST BE MENTIONED IN THE PACKING LIST AND INVOICE.

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04.A FULL SET OF NON-NEGOTIABLE COPY DOCUMENTS SHOULD BE SENT DIRECTLY TO APPLICANT BY COURIER OR BY EMAIL: MONOARHOSSAIN@MIRTELECOM-BD.COM WITHIN 07(SEVEN) DAYS AFTER SHIPMENT. A COPY OF SUCH ADVICE MUST ACCOMPANY WITH ORIGINAL DOCUMENTS.

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05.L/C NUMBER, LCAF NO.0186681, H.S.CODE NO.8502.13.00, IRC NO.260326110271119, VAT NO.000306099-0101, TIN NO.619886378843 MUST BE QUOTED IN ALL DOCUMENTS.

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06.THIRD PARTY DOCUMENTS ARE ACCEPTABLE EXCEPT BILL OF EXCHANGE, COMMERCIAL INVOICE AND PACKING LIST.

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07.SHORT FORM,BLANK BACK,FREIGHT FORWARDER AND CHARTER PARTY B/L ARE NOT ACCEPTABLE.

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08.SHIPMENT/TRANSHIPMENT MUST BE EFFECTED BY COMPANIES HONOURING BANGLADESH LAWS AND REGULATIONS REGARDING VESSELS, FLAGS, SEAPORTS, SHIPMENT AND TRANSHIPMENT.

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09.SHIPMENT MUST BE MADE BY REGULAR LINER VESSEL.

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10.IN COMMERCIAL INVOICE CFR VALUE, FOB VALUE AND FREIGHT CHARGES MUST MENTION SEPARATELY.

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11.ALL DOCUMENTS,DECLARATION,CERTIFICATE AND STATEMENT SHOULD BE IN ENGLISH LANGUAGE.

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12.ALL PARTIES TO THIS TRANSACTION ARE ADVISED THAT THE UN / U.S. AND OTHER GOVERNMENT AGENCIES AND/OR REGULATORY AUTHORITIES IMPOSE SPECIFIC SANCTIONS AGAINST CERTAIN COUNTRIES, ENTITIES, INDIVIDUALS AND FINANCIAL INSTITUTIONS. WE MAY NOT BE ABLE TO PROCESS ANY TRANSACTION THAT INVOLVES A BREACH OF SANCTIONS,AND AUTHORITIES MAY REQUIRE NECESSARY DISCLOSURE OF INFORMATION, UNTIL THE REQUIRED AND SATISFACTORY DISCLOSURE IS OBTAINED. PUBALI BANK LIMITED ASSUMES NO LIABILITY, IF IT IS UNABLE TO HANDLE OR DELAYS, ANY TRANSACTION, AS A RESULT OF ACTUAL OR APPARENT BREACH OF SUCH SANCTIONS, AND ANY NECESSARY/ SATISFACTORY DISCLOSURE COULD NOT BE OBTAINED.

F71D: Charges

ALL BANK CHARGES OUTSIDE BANGLADESH INCLUDING REIMBURSEMENT CHARGES ARE ON BENEFICIARY'S ACCOUNT.

F48: Period for Presentation in Days

Days: 21

Narrative: /FROM THE DATE OF SHIPMENT

F49: Confirmation Instructions

WITHOUT

F78: Instructions to the Paying/Accepting/Negotiating Bank

UPON RECEIPT OF DOCUMENTS COMPLYING WITH CREDIT TERMS, WE SHALL REMIT PAYMENT AS PER INSTRUCTION OF NEGOTIATING BANK.

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DOCUMENTS TO BE DESPATCHED TO PUBALI BANK LIMITED, PRINCIPAL
BRANCH, 26 DILKUSHA C/A, DHAKA, BANGLADESH BY DHL COURIER SERVICE
OR ANY INT'L COURIER.

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

LOYDGB2LXXX

LLOYDS BANK PLC
(U.K. INTERNATIONAL SERVICES)
LONDON GB

F72Z: Sender to Receiver Information

THIS CREDIT COMPLIES SUBJECT TO
UCPDC 2007 (REVISION) ICC
PUBLICATION NO. 600 (UCP).

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PLEASE ACKNOWLEDGE RECEIPT BY
MT730

Message Trailer

{CHK:32B7B2FA9E11}

PKI Signature: MAC-Equivalent

End of Message

Report Footer

Number of Entities: 1

End of report