



Bangladesh Navy

RESTRICTED

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Logistics Branch
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23.02.2626.182.44.874.21-22. 1606

Dear Sir

PURCHASE ORDER FOR 02 LINES ITEM (QTY: 06) – BNS ABU BAKR

Reference:

A. Poly Tech. Inc, China Quotation No 032/BN/GF/PTI/22 dated 18 February 2022.

1. Offer received vide quotation at reference A is accepted to Bangladesh Navy.

2. Order placed by this letter may please be treated as Firm Order. In this aspect we would appreciate an early action to dispatch the items per Annex 'A'. Total contract value is USD 23,766.00 (USD twenty three thousand seven hundred sixty six only). Following shipping procedures are to be followed:

a. Items are to be dispatched by Air to Dhaka, Bangladesh.

b. Consignee to:

THE OFFICER -IN-CHARGE
NAVAL STORES SUB-DEPOT, DHAKA
KHILKHET NAVAL UNIT
NAMAPARA, KHILKHET
DHAKA-1229, TEL: 880-2-8816870

c. Shipment is to be made with the intimation to the undersigned and one set of shipping document is to be forwarded to this office for early collection of items.

3. Payment Terms:

a. 80% bill will be paid by the Embassy in Beijing, China on submission of original shipping document by supplier to same embassy.

b. Rest 20% bill will be paid by the Embassy Beijing, China after receiving satisfactory acceptance of subject mentioned items provided by this office.

4. Please confirm acceptance of the Firm Order. Best wishes.

Yours faithfully

M MAHMUDUL HASAN
Lt Commander BN
For Director

Annex:

A. List of Item - 01 (One) page.

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