

INTRODUCTION WITH FIRST SS ENTERPRISE (PVT) LTD:



First S.S Enterprise Ltd. is a corporate business house in Bangladesh. The company was incorporated as private limited company under companies' act 1994 and duly registered with registrar of joint stock & companies and firm the Govt. of the People's Republic of Bangladesh. From the very begging company is engaged with various construction and development work as a constructions materials supplier & contractor. Corporate office

of the firm is situated at Mohammadia Housing Society, Mohammadpur, Dhaka, Bangladesh. The company is committed to create a hefty number of loyal customers in the imminent days. Actually the company is a successful outcome of Managing Director's previous proprietorship business which was namely "S.S Enterprise".

WORKING AREAS:

- A.**Earth Cutting
- B.**Sand Filling/Dredging Work
- C.**Various Steel and Shade Constructions
- D.**Various Building/Major Constructions
- E.**Road Development & Constructions
- F.**Rail Line Constructions
- G.**Supplier of Various Construction Materials:
 - i.**Rod
 - ii.**Cement
 - iii.**Sand
 - iv.**Bricks
 - v.**Stone
- H.**Supplier of Various Development Materials:
 - i.**Geo-Textile Bags
 - ii.**CC Blocks
- I.**Supplier of Various Imported Gift Items
- J.**Trading of various imported items



MAN BEHIND THE SUCCESS:

Mr. Md. Abu Sadeq is the Managing Director of the company and he is also leader of this corporate house, who is leading the company with a view to down to satisfy the customers demand in the all aspects. And he believes that, the people are the heart of the organization consequently, First S.S Enterprise Ltd. offer equal opportunity for its all employees across the departments. First S.S Enterprise Ltd. fell great to work with a team, every member of the team having higher educational background and having vast experience in different fields of activities, who are consistently increasing the efficiency of the company. First S.S Enterprise Ltd. expected to grow its present position with prosperity in the imminent days by heading its all the family member.





First S.S Enterprise (Pvt.) Ltd.
(Importer, Indentor, Contractor & Supplier)

MAIN WORKING AREA:

A. Earth Cutting:



B. Sand Filling/Dredging Work:





First S.S Enterprise (Pvt.) Ltd.
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C. Various Steel and Shed Construction



D. Various Building/Major Constructions:





First S.S Enterprise (Pvt.) Ltd.
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E. Road Development & Constructions:





First S.S Enterprise (Pvt.) Ltd.
(Importer, Indentor, Contractor & Supplier)

F. Rail Line Construction Work:





First S.S Enterprise (Pvt.) Ltd.
(Importer, Indentor, Contractor & Supplier)

G. Supplier of Various Construction Materials:

I. ROD and Cement:



II. Sand & Bricks:



III. Stone Chips:





First S.S Enterprise (Pvt.) Ltd.
(Importer, Indentor, Contractor & Supplier)

H. Supplier Of Various Development Materials:





First S.S Enterprise (Pvt.) Ltd.
(Importer, Indentor, Contractor & Supplier)

I. Supplier of Various Gift Items:



J. Trading of Various Imported Items:



First S.S Enterprise (Pvt.) Ltd.
(Importer, Indentor, Contractor & Supplier)



LEGAL DOCUMENTS OF THE COMPANY:



First S.S Enterprise (Pvt.) Ltd.
(Importer, Indentor, Contractor & Supplier)

A. Trade License:

ঢাকা উত্তর সিটি কর্পোরেশন, ঢাকা
রাজস্ব বিভাগ (অঞ্চল-৫)
কারওয়ান বাজার, ঢাকা।
ফোন - ৯১২২৯৭৪

লাইসেন্স ইস্যুর বিবরণ

ওয়ার্ড নম্বর	ইস্যুর ক্রমিক নম্বর	ইস্যুর তারিখ
৬৬	৬০২	০৩/৬/১৭

ট্রেড লাইসেন্স
(TRADE LICENCE)
No: 05-55692

স্থানীয় সরকার (সিটি কর্পোরেশন) আইন ২০০৯-এর ধারা ৮৪-এর প্রদত্ত ক্ষমতাবলে সরকার প্রণীত আদর্শ কর তফসিল ২০০২ এর ৬ নং অনুচ্ছেদ অনুযায়ী পেশা, ব্যবসা-বাণিজ্য এবং জীবিকাভূতির উপর আরোপিত কর আদায়ের লক্ষ্যে নিম্ন বর্ণিত ব্যক্তি/প্রতিষ্ঠানের অনুকূলে এ ট্রেড লাইসেন্স ইস্যু করা হলো। যার কার্যকরিতার মেয়াদ ৪ এবং ৫ পৃষ্ঠায় উল্লিখিত সময় পর্যন্ত বলবৎ থাকবে।

১। মালিকের নাম : মুঃ আব্দুল হান্নান
২। পিতা/স্বামীর নাম : মুঃ আব্দুল হান্নান উল্লাহ
৩। মাতার নাম : মিসেস বহুমা সীতুন
৪। মালিকের ঠিকানা : বর্তমান বসবাসের ঠিকানা স্থায়ী/রেজিস্টার্ড ঠিকানা
হোল্ডিং নং : সম্ম-৫৫, সেক-০৫ হোল্ডিং নং/গ্রাম :
রোড নং : মোহা: হাট/সম্ম-৫৫ রোড নং/পোস্ট অফিস :
থানা : মোহা: হাট/সম্ম-৫৫ থানা :
ঢাকা (পোস্ট কোড) : ১০০ জেলা :
৫। ব্যবসা প্রতিষ্ঠানের নাম : ফার্স্ট এস্টেট প্রাইভেট লিমিটেড
৬। পরিশোধিত মূলধন (সিঃ কোম্পানীর ক্ষেত্রে) : টাকা ১০০০০০
৭। ব্যবসা প্রতিষ্ঠানের ঠিকানা : সম্ম-৫৫, সেক-০৫ মোহা: হাট/সম্ম-৫৫
ফোন ও ই-মেইল (যদি থাকে) : মোহা: হাট/সম্ম-৫৫ মো: ১৭০০৬৬
৮। ব্যবসার ধরণ : ফার্স্ট এস্টেট প্রাইভেট লিমিটেড
৯। আদর্শ কর তফসিল ২০০২ এর ক্রমিক নং : ১০০০০০
১০। ট্রেড লাইসেন্স/নবায়ন ফি (বার্ষিক) : টাকা (অংকে) ৬০০০ (কথায়) ছয় হাজার টাকা।
১১। সাইনবোর্ড কর (বার্ষিক) : টাকা (অংকে) ৬০০ (কথায়) ছয়শত টাকা।
১২। ইস্যুকৃত চালান : ৫৫৬৯২
লাইসেন্সধারীর নিকট হতে সকল বকেয়া পাওনা বিবিধ রশিদ নম্বর ৬৬ (৫) তাং ০৩/৬/১৭ এর মাধ্যমে আদায় করা হয়েছে।
(লাইসেন্সটি ৬৬ (৫) নম্বর ডি.সি.আর. বইয়ের ২২২ পৃষ্ঠায় লিপিবদ্ধ করা হয়েছে।)

লাইসেন্স ও বিজ্ঞপন উপরভাইজার
(নাম ও পদবীসহ সীল)
মোঃ আব্দুল হান্নান
লাইসেন্স ও বিজ্ঞপন উপরভাইজার
১০০০ ও ১০০০০ টাকা, কারওয়ান বাজার
ঢাকা উত্তর সিটি কর্পোরেশন।

**“সাইন বোর্ড/ব্যানার
বাংলায় লিখতে হবে”**

০৩/৬/১৭
অঞ্চল-০৫
(নাম ও পদবীসহ সীল)
আব্দুল আসীম খান
১০০০ ও ১০০০০ টাকা, কারওয়ান বাজার
ঢাকা উত্তর সিটি কর্পোরেশন।

B. Certificate Of Incorporation:



First S.S Enterprise (Pvt.) Ltd.

(Importer, Indentor, Contractor & Supplier)

Issue No. 49898 Date:12/04/2017



Certificate of Incorporation
(under Act XVIII of 1994)

No. C-137191/2017

*I hereby certify that **FIRST S.S ENTERPRISE (PVT.) LTD.** is this day incorporated under the Companies Act (Act XVIII) of 1994 and that the Company is Limited.*

*Given under my hand at **Dhaka** this **Twelfth** day of **April** two thousand and **seventeen**.*

By order of
Registrar

Assistant Registrar
Registrar of Joint Stock Companies & Firms
Bangladesh



N.B. This certificate is digitally signed. Please find the soft copy to verify the signature.

C. E-Tin Certificate:



First S.S Enterprise (Pvt.) Ltd.
(Importer, Indentor, Contractor & Supplier)



Government of the People's Republic of Bangladesh

National Board of Revenue

Taxpayer's Identification Number (TIN) Certificate

TIN : 354093417315

This is to Certify that **FIRST S.S ENTERPRISE (PVT.) LTD.** is a Registered Taxpayer of National Board of Revenue under the jurisdiction of **Taxes Circle-315 (Company)**, Taxes Zone 15, Dhaka.

Taxpayer's Particulars :

- 1) Name : **FIRST S.S ENTERPRISE (PVT.) LTD.**
- 2) Registered Address/Permanent Address : **House # 55, Road # 05, Mohammadia Housing Society, Mohammadpur, Dhaka, PO : 1207**
- 3) Current Address : **House # 55, Road # 05, Mohammadia Housing Society, Mohammadpur, Dhaka, PO : 1207**
- 4) Previous TIN : **Not Applicable**
- 5) Status : **Company**

Date : July 31, 2017

Please Note:

1. A Taxpayer is liable to file the Return of Income under section 75 of the Income Tax Ordinance, 1964.
2. Failure to file Return of Income under section 75 is liable to:-
 - (a) Penalty under section 134, and
 - (b) Prosecution under section 164 of the Income Tax Ordinance, 1964.



Deputy Commissioner of Taxes
Taxes Circle-315 (Company)
Taxes Zone 15, Dhaka
Address : Razzak Plaza (5th Floor), 380, Tongi Division
Road, Moghazar, Dhaka Phone : 8216276

N. B. This is a system generated certificate and requires no manual signature.

D. Vat Registration Certificate:



Government of the People's Republic of Bangladesh
National Board of Revenue



Mushak-2.3

Customs, Excise and VAT Commissionerate, Dhaka (West)

Value Added Tax Registration Certificate

This is to certify that the person whose details are given below is carrying on Taxable business and registered under Value Added Tax and Supplementary Duty Act, 2012 (Act No. 47 of 2012)

Business Identification Number (BIN) Details

BIN : 000597818

Name of the person	: FIRST S.S ENTERPRISE (PVT.) LTD.
Registration	: Registered for VAT
Registration Type	: Central
Date of Effect	: 09/2017
Date of Issue	: 06/08/2017



This is a system generated certificate and doesn't require any signature

E. BIDA Registration Copy:



First S.S Enterprise (Pvt.) Ltd.
(Importer, Indentor, Contractor & Supplier)



Bangladesh Investment Development Authority (BIDA)
Prime Minister's Office

Ref No. 03.08.2654.226.14.165...2018.66

Date: 2018-02-18

Sub: Registration of proposed industrial project under the title: **First S.S Enterprise (Pvt.) Ltd.**

Dear Sir,

With reference to your application received on 2018-02-15 concerning the above subject, I am pleased to confirm that your proposed industrial project has been duly registered with the Bangladesh Investment Development Authority. The Registration number for this project is **L-451018027631-H** and the particulars of the terms and conditions of which are appended.

If we could be of any further assistance to you, please do not hesitate to call our Service Center representative who could be reached at telephone # 9561416, 9577271-2, 9587352-3.

In the meantime, we would like to take this opportunity to extend our best wishes to you in your future endeavours.

Thanking You,

Managing Director
First S.S Enterprise (Pvt.) Ltd.
House/Plot/Holding Number: 55, Flat/Apartment/Floor Number: N/A,
Road Name/Road Number: 05, Mohammadpur Housing Society, Post
Office: Mohammadpur,
Thana/Upazilla: Mohammadpur, District: Dhaka, - 1207.

Sincerely yours,

(Tauhidur Rahman Khan)
Director (R&I Local Industry)
Bangladesh Investment Development
Authority

Ref No. 03.08.2654.226.14.165...2018

Date: 2018-02-18

Copy for kind information and necessary action:

1. Director General, Department of Environment, Poribesh Bhaban, Plot No. 16 Agargaon, Sher-e-Bangla Nagar, Dhaka.
2. Registrar, Joint Stock Companies & Firms, TCB Bhaban, 1 Karwan Bazar, Dhaka.
3. General Manager, Statistics Department Bangladesh Bank, 29 th Storied Building, Motijheel C/A, Dhaka.
4. Deputy Commissioner, Dhaka.
5. Director (Policy Advocacy), Bangladesh Investment Development Authority, Jibon Bima Tower, 10 Dilkusha C/A, Dhaka.
6. Director (IM&C), Bangladesh Investment Development Authority, Jibon Bima Tower, 10 Dilkusha C/A, Dhaka.
7. P.S. to Executive Chairman, Bangladesh Investment Development Authority, Dhaka.
8. Master file.

First S.S Enterprise (Pvt.) Ltd.

Managing Director

Sincerely yours,

(Mohammad Khalid Hossain)
Deputy Director (R&I Local Industry)
Bangladesh Investment Development
Authority

Bangladesh Investment Development Authority, Prime Minister's Office, Plot # E-6/B, Agargaon, Sher-E-Bangla Nagar, Dhaka-1207.
Phone : PABX 88-02-55007201, **Fax** : 88-02-55007238, **E-mail** : info@bida.gov.bd, **Web** : www.bida.gov.bd

F. Import Registration Certificate:



আমদানি ও রপ্তানি নিয়ন্ত্রণ দপ্তর
Imports & Exports Control Office
আমদানি নিবন্ধন প্রত্যয়ন পত্র
Import Registration Certificate

নবাবন বই নং- সি-৪২৪৬-৮১
UCBL, Mirpur Road Branch, Dhaka.

স্বাস্থ্য সীমার মধ্যেই বসবাস করছে মাদি, ২০১০ ও মিলি
মিলি: পানজুর প্রদেশের মাদি মাদি মাদি মাদি মাদি
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SS-WIETC JV



First S.S Enterprise (Pvt.) Ltd.
(Importer, Indentor, Contractor & Supplier)

ক্রমিক নং			অনিবেশ ০০৩ প্রথম সংস্করণ ২০১২														
ফায়ার লাইসেন্স																	
লাইসেন্স নম্বর	এ ডি/ ডি/ কা/ ৬৭০৪৮/১৮																
<p>এতদ্বারা অগ্নি প্রতিরোধ ও নির্বাণ আইন ২০০৩ এর ৪ ধারা অনুযায়ী এবং উল্লিখিত শর্তাবলী সাপেক্ষে ফায়ার লাইসেন্স ইস্যু করা হইল।</p> <p>১। মালিকদাম/কারখানার মালিক/ব্যবহারকারী/কর্তৃপক্ষের নাম, পদবী ও ঠিকানা :</p> <p>প্রতিষ্ঠানের নাম- ফাট এস এস এন্টারপ্রাইজ (প্রাঃ) লিঃ</p> <p>ফোন : ফ্যাক্স : ই-মেইল :</p> <p>২। মালিকদাম/কারখানার অবস্থান : (ক) প্লট নং/হোল্ডিং নং বাড়ি নং-৫৫, রোড নং-০৫, মোহাঃ হাউজিং সোসাইটি, মোহাম্মদপুর, ঢাকা। (খ) দাগ নং (গ) খতিয়ান নং (ঘ) জে এল নং (ঙ) মৌজা (চ) রোড নং (ছ) ডাকঘর (জ) থানা মোহাম্মদপুর (ঝ) উপজেলা (ঞ) জেলা ঢাকা</p> <p>৩। ভবনের ব্যবহার শ্রেণী : এফ-৫</p> <p>৪। ভবনের নির্মাণ শ্রেণী ও পরিমাপ : পাকা ভবন (০৫ তলা ভবনের ১ম তলা)।</p> <table border="1"><thead><tr><th>শ্রেণী-১</th><th>শ্রেণী-২</th><th>শ্রেণী-৩</th><th>দৈর্ঘ্য</th><th>প্রস্থ</th><th>উচ্চতা</th><th>মোট মেবের ক্ষেত্রফল (বর্গ মিটার)</th></tr></thead><tbody><tr><td>✓</td><td></td><td></td><td></td><td></td><td></td><td>৮৫৬ বর্গফুট</td></tr></tbody></table>				শ্রেণী-১	শ্রেণী-২	শ্রেণী-৩	দৈর্ঘ্য	প্রস্থ	উচ্চতা	মোট মেবের ক্ষেত্রফল (বর্গ মিটার)	✓						৮৫৬ বর্গফুট
শ্রেণী-১	শ্রেণী-২	শ্রেণী-৩	দৈর্ঘ্য	প্রস্থ	উচ্চতা	মোট মেবের ক্ষেত্রফল (বর্গ মিটার)											
✓						৮৫৬ বর্গফুট											

ORGANIZATIONAL STRUCTURE (MANPOWER DETAILS):

SS-WIETC JV

Organizational Structure:

The organization is equipped with well experienced manpower that has expertise knowledge in various fields. They have inquisitive thinking coupled with farsighted acumen in live with the organizational goals. Apart from the Managing Director himself the overall work of the enterprise is managed by highly professional personnel. The description of the personnel of various disciplines is given below-

A. Key People:

Sl. No	Name	Position/Designation
01	Halima Irin	Chairman
02	Md. Abu Sadeq	Managing Director
03	Md. Zohorul Islam	Director
04	K. M. Anowar Hossain	Director
05	Abu Taher	Operation Manager
06	Md. Hasanur Rahman	Operation Manager
07	Nazrul Islam	Project Manager
08	Anowar Hossain Shamim	Manager, Marketing
09	Md. SaifRubel	Manager, Marketing
10	Md. Mojnu Sheikh	Sr. Executive, Marketing
11	Md. Saifulislam	Executive, Marketing
12	Md. MasumRanaShawon	Executive Marketing
13	HumayunKabir	Executive, Marketing
14	Md. Anisur Rahman Khan	Executive, Office Management
15	Md. Saiful Islam	Sr. Executive, Store Management
16	Md. Belal Hossain	Executive, Store Management
17	Barrister Md. Akbar Ameen Babul	Legal Adviser

B. Office Support People:

Sl. No	Position	Qualification	Personnel No.
01	General Manager Accounts	MBA	01
02	Admin Officer	M. Com	02
03	Accountant Officer	B.Com	02
04	Computer Operator	Dip in Computer	02
05	Office Assistant	HSC	02
06	Office Attendant	SSC/Eight Pass	02
Total			11



C. Tech and Other manpower:

Sl. No	Position	Qualification	Personnel No.
01	Architect	BSc.	01
02	Civil Engineer	BSc.	02
		Dip. In Civil Eng.	02
03	Mechanical Engineer	BSc.	01
		Dip. In Mechanical Eng.	01
04	Electrical engineer	Dip. In Electrical Eng	02
05	Supervisor	B.A	05
06	Excavator operator	Tech Course	05
07	Helper Excavator	Tech Course	10
08	Skilled Labor	Experienced	45
09	Driver	Trade course	25
10	Four-man (For Civil Unit)	Eight Pass	02
11	Four-man (For Mechanical Unit)	Eight Pass	02
12	Four-man (For Electrical Unit)	Eight Pass	01
Total			105

D. Manpower for Dredger Unit:

Sl. No	Position	Personnel No.
01	Dredger Master	04
02	Helper(Assistant) to Dredger Master	06
03	Engine Room Engineer	02
04	Electrical Engineer	02
05	Hydraulic Engineer	01
06	Deck crews	08
07	Skilled Labor	06
Total		29

EQUIPMENT DETAILS:

Company's Major Equipment Details:

Name of Equipment	No. of Equipment
Hydraulic cutter r dredger 18"	1
HD Pipe	1500 Meter
Dump Truck	10
Pick-up	02
Hydraulic Tractor	06
Excavator -7	01
Excavator-5	01
Pay-Loader	01
Vibrating Roller	01
Mixer Machine	12
Vibrator	12
Steel Sutter	(80000sft)
Unload Dredger 12"	01
Pipe with Unload Dredger	2000 feet
Work Boat	01
House Boat	01
Truck Boat	01
Generator 30 kW	02
Generator 20 kW	02
Generator 10 kW	02



First S.S Enterprise (Pvt.) Ltd.
(Importer, Indentor, Contractor & Supplier)

Bangladesh Army

24 ENGINEER CONSTRUCTION BRIGADE

Zia Colony, Dhaka Cantonment, Dhaka-1206

**PROTECTION OF LEFT BANK OF JAMUNA RIVER IN BETWEEN
KULKANDI HARD POINT AND GUTAIL HARD POINT AT BELGACHA
UNION OF ISLAMPUR UPAZILLA OF JAMALPUR DISTRICT**

CONTRACT AGREEMENT

Between

WORK ORDER ENTITLED & PERFORMED BY THE COMPANY:
24 ENGINEER CONSTRUCTION BRIGADE
Zia Colony, Dhaka Cantonment, Dhaka-1206
(Hereinafter called "the client")

And

SS-BTC-MLB JV
Halcyon Height, Apt no-C.6, 2/3 Mirpur Road, Block-A, Mohammadpur, Dhaka-1207
Email: sadeq340@yahoo.com
(Hereinafter called "the sub-contractor")

For

29 August 2018





First S.S Enterprise (Pvt.) Ltd.

(Importer, Indentor, Contractor & Supplier)



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The Form of Contract

Contract Agreement

This Contract (hereinafter called the "Contract") is made on the 29th of the month of Aug 2018 between, on the one hand, 24 Engineer Construction Brigade, Bangladesh Army (hereinafter called the "Client") and, on the other hand, SS-BTC-MLB JV (hereinafter called the "Sub-Contractor"), which term where the context so permits shall include their executors, administrators, successors in interest and assigns of the other part.

Whereas

- (a) the Client has requested the Sub-Contractor to provide certain works as defined in this Contract (hereinafter called the "Work") as per Bill of Quantities (BOQ) and specifications annexed hereto, in relation to **Protection of Left Bank of Jamuna River in between Kulkandi Hard Point and Gutail Hard Point at Belgacha Union of Islampur Upazilla of Jamalpur District** (hereinafter called the "Project");
- (b) the Sub-Contractor, having represented to the Client that they have the required professional skills, personnel and technical resources, have agreed to execute the Work on the terms and conditions set forth in this Contract; and
- (c) the BOQ and specifications have been signed by the Parties and carefully examined by the Sub Contractor.

Now therefore the parties hereto hereby agree as follows:

1. In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions of Contract hereinafter referred to.
2. The documents forming the Contract shall be interpreted in the following order of priority
 - a. The signed Form of Contract.
 - b. Letter of Acceptance/Notification of Award.
 - c. The completed Tender and the appendices to the Tender.
 - d. The Particular Conditions of Contract.
 - e. The General Conditions Contract.
 - f. The Technical Specifications.
 - g. The Drawings.
 - h. The BOQ.
 - j. Any other document listed in the PCC forming Part of the Contract.



Page 2 of 5



“দেশপ্রেমের শপথ নিন, দুর্নীতিকে বিদায় দিন”

SS-WIETC JV



কক ৭১৪৯৯৬১

3. Following conditions will be the basis of the agreement:

a. **Price of Contract.** The contract price is the sum of Taka 103,20,00,000 (In word: One Hundred Three Crore Twenty Lac Only) (1st Phase: 36,21,00,000 and 2nd Phase: 66,99,00,000) (hereinafter called "the Contract Price") or less (basing on actual completed work on ground) including applicable amount of AIT & VAT. Cumulative payment to the Sub-Contractors will not exceed the amount of Taka 92,10,00,000 (Ninety Two Crore Ten Lac Only) (1st Phase: 32,32,00,000 and 2nd Phase: 59,78,00,000) including applicable amount of AIT & VAT until approval of Revised DPP by the competent authority. If the Government increases the rate of AIT and VAT during the contract period, then additional AIT & VAT amount will be reimbursed on approval from appropriate authority.

b. **Schedule of Work.**

(1) **1st Phase:** The Sub-Contractor shall complete the works strictly adhering to the enclosed time schedule i.e. 30 June 2019 for **Package 1b**. Package details are as follows: Abstract cost of estimate for Bank Protective Work along the left bank of Jamuna River including supply of 250 kg Geo Bag, dumping/placing of Geo Bag and manufacturing, dumping/placing of cc blocks from 0.000 km to 1.000 km= 1000 Meter in between Kulkandi Hard Point and Gutail Hard Point at Belgacha Union in Islampur Upazila in Jamalpur district during the year 2018-19 as per BOQ.

(2) **2nd Phase:** After the Mid Term Evaluation, the Sub-Contractor shall complete the works strictly adhering to the enclosed time schedule i.e. 30 June 2019 for **Package 2b**. Package details are as follows: Abstract cost of estimate for Bank Protective Work along the left bank of Jamuna River including supply of 250 kg Geo Bag, dumping/placing of Geo Bag and manufacturing, dumping/placing of cc blocks from 1.000 km to 2.850 km= 1850 Meter in between Kulkandi Hard Point and Gutail Hard Point at Belgacha Union in Islampur Upazila in Jamalpur district during the year 2018-19 as per BOQ.

c. **Payment to Sub-Contractor.** The Client shall pay the Sub-Contractor as per agreed rate mentioned in BOQ on approval of RDPP at such times and such manner as set forth in the Tender Documents. If the Client supplies some materials to the Sub-Contractor for execution of work, the cost of the same will be deducted from the submitted bills at agreed rate. If the Sub-Contractors use fewer amounts of equipment in deviation from negotiation meeting then applicable amount of payment will be deducted as per rate of equipment considered in rate analysis. All payment cheques shall be issued against the Sub-Contractor's account in Trust Bank Ltd or selected any other reliable bank in Bangladeshi currency (BDT).

d. **Measurement and Final Payment.** Measurement will be done after full completion of the work as per post survey deducting the siltation of the excavated and dredged area. Final bill will be paid as per full satisfaction of the Client in accordance with post survey report.

e. **Security Money & Performance Guarantee (PG).** 5% (Five) as Security money will be deducted from Sub-Contractor's each bill and preserved as per rule. Security money will be returned to the Sub-Contractor at the end of 1 (one) year defect liability period. The Sub-Contractor will submit a separate PG within 07 (seven) days after signing the Contract amounting 5% (five) of the Contract Price.





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f. **Mobilization Advance Payment.** The Client will make a provision of paying mobilization advance to the Sub-Contractor amounting to 10% (Ten) of the Contract Price against the valid unconditional & irrevocable bank guarantee assured preferably from Trust Bank Ltd, if not possible, then from any other reliable bank until such period mobilization advance fully repaid to the Client and acceptable to the Client. This bank guarantee to be provided in addition to the PG. The advance payment shall be repaid through percentage deductions from the Interim Payments Certificates (IPC). The mobilization advance will be adjusted by 05 (Five) IPC payments with 20% each or % can be finalize after discussion.

g. **Sub-Contracting of Works.** The Sub-Contractors will seek prior approval from Client before employing any Sub-Subcontractor for execution any part of the work.

h. **Procurement of Material.** The Sub-Contractor will seek Client's approval prior to procurement of construction material. The construction material will be tested on site by the Client and if necessary will be referred to the testing Lab, 24 Engr Constr Bde Consultants and will be approved for use in construction work upon receipt of satisfactory test results as per Technical Specifications annexed hereunder.

j. **Defect Liability Period.** The Defect Liability Period is 1 (one) year from the date of handing over of Work to the satisfaction of the Client, under the Contract. The Sub-Contractor shall save, protect and keep the Client indemnified against all or any losses or damage which may occur to works during the course of execution thereof or after the execution till expiration of defects liability period on account of any faulty workmanship of the work executed by the Sub-Contractor.

k. **Liquidated Damages.** The amount of Liquidated Damages is 0.2% (point two percent) of the Contract value of the uncompleted works or any part thereof completed after expiry of the intended completion date which has been fixed as per clause 3b above or extended Intended Completion date, as applicable, per day of delay. The maximum amount of Liquidated Damages for the uncompleted Works or any part thereof is 15% (fifteen percent) of the final Contract Price of the whole Works.

l. **Termination of Contract.** Without prejudice to any other condition set forth in the contract, the Client shall reserve the right to curtail scope of works, withheld payment or to take any other measures including cancelation of contract if the Sub-Contractor is judged by the 24 Engineer Construction Brigade to have failed to perform the works with required quality and time as per terms of the Contract.

m. **Settlement of Disputes.** Authority of making any executive decisions is vested on Project Director (PD), 24 Engineer Construction Brigade, Bangladesh Army with the consent from DG, 24 Engineer Construction Brigade. Consultant from Bangladesh Water Development Board and Team Leader Selected by 24 Engineer Construction Brigade will be the eyes and ears of PD's office and will act as technical advisor to PD. There will be no arbitration according to the Arbitration Act of Bangladesh. If any dispute of confusion arises the Parties will endeavor to settle the matter amicably. In case the dispute cannot be solved amicably, the matter will be referred to Engineer in Chief, Bangladesh Army whose decision regarding the matter shall be final and binding.





4. The mutual rights and obligations of the Client and the Sub-Contractor shall be as set forth in the Contract, in particular:

- a. The Sub-Contractor shall upon and subject to said conditions, execute and complete the works shown be paid as per rates and conditions referred to above.
- b. The Client shall make payments to the Sub-Contractors in accordance with the provisions of the Contract.
- c. The conditions and appendices thereto shall be read and construed as forming part of this agreement and the same shall be binding entirely on the Parties hereto.

In witness we, the Parties here to have caused this contract to be signed in their respective names as of the day and year first above written.

For and on behalf of
HQ 24 Engineer Construction Brigade
Bangladesh Army

Brigadier General Nur-E-Alam Mohammad Jobayer Sarwar, psc
Project Director
Protection of Bhuapur-Tarakandi Road Through Protection of Left
Bank of Jamuna River in Sharishabari Upazilla of Jamalpur District
24 Engineer Construction Brigade
Dhaka Cantonment

For and on behalf of
SS-BTC-MLB JV

Engr. Nazrul Islam
Authorized Representative
SS-BTC-MLB JV

Witness
For and on behalf of Client

Major Mohammad Shibli Sadik Sarker, psc
Director (Planning & Implementation Section)
24 Engineer Construction Brigade
Dhaka Cantonment

Witness
For and on behalf of Sub-Contractor

Md. Abu Sadeq
Partner of
SS-BTC-MLB JV

Major Abdullah Al Mamun Billah
Acting Second in Command
25 Engineer Construction Battalion
Dhaka Cantonment

Fatema Jahan

Fatema Jahan Khan
Project Coordinator
SS-BTC-MLB JV



First S.S Enterprise (Pvt.) Ltd.
(Importer, Indentor, Contractor & Supplier)



Paramount
Construction & Suppliers Ltd.

তারিখ: ১৪/০৮/২০১৮ইং

“কার্যাদেশ”

প্রতিষ্ঠানের নাম : ফার্স্ট এস এস এন্টারপ্রাইজ (প্রাই) লিঃ।
ব্যবস্থাপনা পরিচালক : মুঃ আবু ছাদেক।
পিতা : মৃত- মোবারক উল্লাহ।
মাতা : রহুমা খাতুন।
অফিসের ঠিকানা : বাসা- ৫৫ (নীচ তলা), রোড-০৫, মোহাম্মদিয়া হাউজিং সোসাইটি,
মোহাম্মদপুর, ঢাকা-১২০৭।
ব্যবসার ধরণ : প্রথম শ্রেণীর ঠিকাদার, আমদানী রপ্তানী ও সরবরাহকারী।
জাতীয় পরিচয় পত্র নং : ১৯৭১২৬৯০২৪৬৪৩৫৮৯৬।
প্রকল্পের নাম : ঢাকা ওয়াসার আওতাধীন দাশেরকান্দী স্যুয়ারেজ প্রকল্প।
হাইড্রো-চায়না কর্পোরেশন কর্তৃক দাশেরকান্দী স্যুয়ারেজ প্ল্যান্টে বালি ভরাতের কাজ।
যাহার স্মারক নং: HC/2019 0076/55/19, Date: 03/04/2017

“মোট কার্যাদেশ মূল্য ৬,৫০,০০,০০০/- (ছয় কোটি পঞ্চাশ লক্ষ) টাকা মাত্র।”

- ১। সরবরাহকৃত বালির পরিমাণ ১ (এক কোটি) সিএফটি।
- ২। প্রতি সিএফটি বালি ক্রয় এবং বাকেট পর্যন্ত সরবরাহের মূল্যে বাজার দর অনুসারে নির্ধারণ করা হয়েছে ৬.৫০ (ছয় টাকা পঞ্চাশ পয়সা) টাকা।
- ৩। ১ কিলোমিটার এর চেয়ে দূরত্ব বেশি হইলে বুট্টার খরচ কোম্পানি বহন করিবে।
- ৪। প্রতি ১০ (দশ) দিন পর পর সরবরাহকারী প্রতিষ্ঠান সম্পূর্ণ বিল প্রাপ্ত হইবেন।
- ৫। কাজ পরিচালনার জন্য উভয় পক্ষের সুপারভাইজার দায়িত্ব পালন করিবেন।
- ৬। সমস্ত বিল লেনদেন ব্যাংক টু ব্যাংক হইবে।



আপনার বিশ্বস্ত

মিজানুর রহমান আজাদ
ব্যবস্থাপনা পরিচালক

14/08/18

House # 22 (2nd Floor), Road # 04, Block # B, Banasree, Rampura, Dhaka-1219, Bangladesh.
+88-01758-550010 paramountcorporationeast@gmail.com, vpmizanurazad@gmail.com



First S.S Enterprise (Pvt.) Ltd.
(Importer, Indentor, Contractor & Supplier)



কন ৫৮৮৪৫৮১

১৫/১১/১৮

ASHRAYAN-3 PROJECT

(PACKAGE NOO: ...21.....)

(CLUSTER NO: ...^{৪৯th}...^{৯০th}...^{৯৫th}...^{৯৬th}...)
73 74 87 88.

Contract Document

FOR THE CONSTRUCTION OF CLUSTER HOUSES, SHELTER STATIONS
(STEEL STRUCTURE WILL BE SUPPLIED BY BANGLADESH NAVY),
PONDS, LAND DEVELOPMENT, INTERNAL ROAD, DRAINAGE SYSTEM
AND TUBE WELL & WATER SUPPLY

M/s FIRST S.S ENTERPRISE (PVT) LTD
H-55, R-05, MOHAMMADIA HOUSING
SOCIETY, MOHAMMADPUR, DHAKA-1207

“স্বাধীনতা সশ্রদ্ধা দিন দলীয়িকৃত বিদায় দিন”



First S.S Enterprise (Pvt.) Ltd.
(Importer, Indentor, Contractor & Supplier)

কন ৫৬৬৪৩৬০		
CONTRACT AGREEMENT FORM		
Cluster No: <u>৪৭th ৭০th ৭৫th ৭৬th</u> <u>৭৩ ৭৪ ৮৭ ৮৮</u>		
Package No: <u>২১</u> / Lot No: <u>২১</u>		
(At Bhashan Char, Upazila Hatiya, District: Noakhali under Chittagong Division)		
Reference no: Ashrayan-3/WD-02/10/11/12/01/Part/Lot No- Dated 28 Dec 2017.		
THIS AGREEMENT made on the <u>07th</u> day of January 2018 between the EMPLOYER of the one part and whose address is (herein after called "Employer"). The nominated person on behalf of the EMPLOYER is:		
PROJECT DIRECTOR ASHRAYAN PROJECT -3 NAVAL HEAD QUARTERS BANANI, DHAKA		
and		
Contractor's name : Md. Abu Sadeq, Managing Director, 1st S.S Enterprise (Pvt.) Ltd.		
P.O. Box : ১২০৭		
Street : H-55, R-05, Mohammadia Housing Society		
City : Mohammadpur, Dhaka.		
Country : Bangladesh		
Tel. : ০১৭১৬৪১৮৪৩২ ০১৭৬৬৫৭৬৬৫৭		
E-mail : alif2000i@yahoo.com sadeq340@yahoo.com		
(hereinafter called "the Contractor") of the other part whereas the Employer has decided the Works "For The Construction of 04 Cluster Houses, 04 Shelter Stations (Steel Structure Will Be Supplied By Bangladesh Navy), pertinent Ponds, Land Development, Internal Road, Drainage System And Tube Well & Water Supply in said 04 Clusters"		
Project Number	:	ASHRAYAN-3 PROJECT
EOI Name	:	The Short Listing Of Potential Contractors For Constructing Houses & Shelter Stations
EOI Number	:
The above works shall be executed by the Contractor, and has, by Letter of Award dated 28 December 2017 accepted the Bid from the Contractor for the execution and completion of such Works and the remedying of any defects therein and WHEREAS the contractor has accepted the Letter of Award.		

“স্বাধীনতা সশ্রদ্ধা নিবন স্বাধীনতা নিবন”



First S.S Enterprise (Pvt.) Ltd.
(Importer, Indentor, Contractor & Supplier)



কম ৫৮৮৪৩৭৯

১৮/১১/১৮

The Employer and the Contractor Agree as follows:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement:
3. The Letter of Award from the Employer
 - a. The letter of acceptance of award from the Contractor
 - b. EOI Documents
 - c. The Addenda no.: _____
 - d. The Conditions of Contract
 - e. Bill of Quantities (BOQ)
 - f. Design-Drawings

The above documents forming the Contract are to be taken as mutually explanatory of one another, but in the case of ambiguities or discrepancies the priority of reference shall be in the order herein above.

4. In consideration of the payments to be made by the EMPLOYER to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the EMPLOYER to execute and complete the Works and remedy any defects therein in conformity in all respects with the provisions of the Contract. The amount of work done is first vetted by Consultant first
5. The EMPLOYER hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying of defects therein the total Contract Price of Taka **44,00,00,000.00** in words **Forty Four Crore only** as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
6. It is agreed and understood that the said Contract Documents shall be interpreted in accordance with the Bangladeshi Law.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed on the day and year first before written.

1st S.S Enterprise (pvt.) Ltd.

Signed by: A. A. MAMUN CHOWDHURY

Commodore BN
for and on behalf of Director
EMPLOYER Shrawan Project-3
Naval Headquarters
Banani, Dhaka-1213

Witness: [Signature]
Signature

Name: Mahmud Hossain
Address: BRS Heng Mahin
Dhaka Corp.

Date: _____

Signed by: [Signature]

Managing Director

for the
CONTRACTOR in the presence of:

Witness: [Signature]
Signature

Name: Md. Abu Sadeq
Address: M D, 1st S.S Enterprise (Pvt.) Ltd.

Date: _____

“দেশপ্রেমের শপথ নিন, দুর্নীতিকে বিদায় দিন”



ORDER FOR SUPPLY OF AGGREGATE

Padma Multipurpose Bridge Project (hereinafter referred to as Project), **China Railway Major Bridge Engineering Group Co., Ltd** (hereinafter referred to as MBEC) orders **S.S. Enterprise** (hereinafter referred to as the Supplier) to supply 60000CFT stone chips 12mm-19mm and 40000CFT stone chips 6mm-12mm crushed of rock from Pakur, India hereby the two parties hereto agree to the terms and conditions hereunder:

1. Description of Aggregate Supply

The Supplier shall supply, transport and unload Aggregate to the stockyard of construction Mawa&Janjira site of Padma Multipurpose Bridge Project as designated by MBEC.

2. Rate of the Aggregate

Requirement of dimensions and quantity is given as follows:

Description	Size	Rate(TK/CFT)	Quantity (CFT)	Remark
Pakur Stone chip	12mm-19mm	159	60000	Mawa&Janjira
Pakur Stone chip	6mm-12mm	138	40000	Mawa&Janjira

The Aggregate rate includes unloading and other related cost, all VAT and related taxes.

3. Payment

a) The supply unit price is fixed as listed in this order.

b) When the qualified stone chips completed 100000CFT in this order then Supplier submit correct Bill within 10 days made the payment. Payment by A/C Cheque in favor of **S.S Enterprise**. No payments to the unqualified materials and it have to withdraw from stock yard with supplier's own cost.

4 Method of Measurement for Payment Purpose

The quantity measurement shall be made by calculation based on Cargo vessel or truck.

5 Delivery Schedule



中铁大桥局集团有限公司孟加拉帕德玛大桥项目经理部

PADMA MULTIPURPOSE BRIDGE PROJECT OFFICE
CHINA RAILWAY MAJOR BRIDGE ENGINEERING GROUP CO., LTD.

The Supplier shall strictly transport and unload the Aggregate to the above mentioned stockyard as per schedule attached. If Supplier fails to supply on time or any poor progress, MBEC reserves the right to refuse to be payable and terminate this order without any compensation to the Supplier.

schedule attached:

1. Work order issue date: 17th NOV 2016.
2. Work order completed date: 31st JAN 2017.
3. If date of 31st JAN 2017 S.S Enterprise not completed 100000Cft qualified stone chips , MBEC will deduct One Taka per Cft from S.S Enterprise.

6 Quality Requirements

---1st, stone chips 3/4inch and 1/2inch. (Coarse aggregate)

- a) MBEC laboratory shall execute test as per technical specification (enclose herein) against each consignment and issue the test report. The Coarse aggregate shall be clean, hard, durable crushed rock complying with BS EN 12620:2002 +A1:2008. The ten percent fines values shall be at least 150KN. The water absorption shall not exceed 0.8%. The flakiness index shall not exceed 30%.

The technical specification as follow:

(Coarse Aggregate)

Item	Standard Limited(限值)	备注
TFV	>150KN	10%细度值
ACV	<30%	压碎值
Flakiness	<30%	片状指数
Dry shrinkage	<0.075%	干缩
Material passing the 0.075mm sieve	≤0.5%	含泥量
Clay lumps	≤0.2%	泥块含量

Gradation

Sieve size (筛孔尺寸) mm	% passing by weight (通过率)
37.5	100
20	90-100



中铁大桥局集团有限公司孟加拉帕德玛大桥项目经理部

PADMA MULTIPURPOSE BRIDGE PROJECT OFFICE
CHINA RAILWAY MAJOR BRIDGE ENGINEERING GROUP CO., LTD.

14	40-80
10	30-60
5.0	0-10
Pan	-

Any Coarse Aggregate not in compliance with the above requirements or adulterated with mud and impurity shall be rejected by MBEC immediately. No any payment shall be made to Supplier for rejected aggregate.

---2nd, the Principal for Aggregate

- Aggregates shall be obtained from a source approved by the Engineer;
- Aggregate shall be clean, hard, durable crushed rock, or natural sand complying with BS 882, except that the NOTE in Table 5 of BS 882 shall not apply.;
- Aggregates of marine origin shall not be used in the Works.
- The drying shrinkage of aggregate shall not exceed 0.075% when tested in accordance with BS 812:Part 120.
- A certificate showing that the aggregate complies with requirements stated in the Contract, shall include results for tests on drying shrinkage for each nominal maximum aggregate size.
- The drying shrinkage of aggregate shall not exceed 0.075% when tested in accordance with BS 812:Part 120.
- All quarries shall be logged and described by a geologist with respect to potential sources of alkali aggregate reactivity in the concrete and all aggregates shall be examined petrographically with respect to alkali aggregate reactivity and other deleterious substances.
- MBEC laboratory shall execute test as per technical specification against each consignment and issue the test report. Any Aggregate not in compliance with the above requirements or adulterated with mud and impurity shall be rejected by MBEC immediately. No any payment shall be made to Supplier for rejected aggregate.
- The Supplier shall not postpone supplying of the total quantity if any Aggregate be



First S.S. Enterprise (Pvt.) Ltd.
(Importer, Indentor, Contractor & Supplier)



中铁大桥局集团有限公司孟加拉帕德玛大桥项目经理部
PADMA MULTIPURPOSE BRIDGE PROJECT OFFICE
CHINA RAILWAY MAJOR BRIDGE ENGINEERING GROUP CO., LTD.

rejected; otherwise no payment shall be made to the Supplier.

- j) Any Aggregate rejected by MBEC shall promptly and properly be removed out of project site by the Supplier at his own cost.

SIGNED BY:

For and on behalf of

Padma Multipurpose Bridge Project

China Railway Major Bridge Engineering Group Co., Ltd

SIGNED BY:

S.S. Enterprise

Md. Abu Sadeq
Proprietor

For and on behalf of

S.S. Enterprise

Address: House No.454, Lane No.08, DOHS Baridhara, Dhaka, Bangladesh,
Tel.: +88-01766679231

E-mail: padmabridge@163.com

Zip Code: 1229
Website: www.ztmbec.com



First S.S Enterprise (Pvt.) Ltd.
(Importer, Indentor, Contractor & Supplier)

SPECTRA ENGINEERS LIMITED



WORK ORDER

03.10.2017

REF. NUMBER	WO/SEL/SASEC/2017/AUG/16		DATE	26.08.2017	
BENEFICIARY NAME, ADDRESS AND CONTACT			DELIVERY ADDRESS & CONTACT		
S. S. Enterprise, House- 55, Road-05, Mohammadia Housing Society, Mohammadpur, Dhaka-1207. E-mail: sadeq34@gmail.com			SASEC Road Connectivity Project		
Name & Contact : Cell: 028142763, 01716418432			Name & Contact : Mr. Rafiqul Islam, Store-in-charge, Cell- 01712660372		
BILL TO BE SUBMITTED TO			Notes/Special Instruction		
Spectra Engineers Limited, House #17, Road # 106, Block -					
Name & Contact : 02 8816192, 9888049, 9892597					
SL	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1	L/C Boulder	MT	10000	3,500.00	35,000,000.00
TOTAL					35,000,000.00
Amount in Words :		Taka Three Crore Fifty Lac only.			
TERMS AND CONDITIONS:					
1	The rate is fixed of above materials excluding unloading.				
2	Payment will be made by Account Payee Cheque from our Head office within 7 to 10 days after received bill.				
3	Supply period : 30 Days from the issue of work order.				
4	Truck fare will pay by cash from site.				
5	The authority may reserves the right to cancel the work order if found any anomalies & for unspecified materials, supplier will back the materials from his own cost.				
6	<i>Running Bill Min^m Quantity Not Less than 500 MT.</i>				
 Authorised Signature Azad Shahnewaz Executive Director		 Authorised Signature Engr. Matiar Rahman Chief of FIA		 Authorised Signature Mohammad Mehedi Hassan Planning Engineer	

I hereby agree with all the terms and conditions of this Purchase Order

Name : _____

Copy : 1) Managing Director, 2) Deputy Managing Director, 3) Director Project's, 4) Director Operation,
5) Project Manager, 6) Accounts Section, 7) Bill Section, 8) Office Copy.



SPECTRA ENGINEERS LIMITED



WORK ORDER

REF. NUMBER	WO/SEL/SASEC/2017/MAY/08		DATE	24.05.2017	
BENEFICIARY NAME, ADDRESS AND CONTACT			DELIVERY ADDRESS & CONTACT		
S.S Enterprise, House-55 (Ground Floor), Road-05, Mohammadpur Housing Society, Mohammadpur, Dhaka-1207.			SASEC Road Connectivity Project		
Name & Contact : Cell: 02 8142763, 01716418432			Name & Contact : Mr. Azad Kazi, Manager (Store), Cell- 01715669420		
BILL TO BE SUBMITTED TO			Notes/Special Instruction		
Spectra Engineers Limited, House #17, Road # 106, Block -					
Name & Contact :					
SL	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1	Vity Sand	CFT	500000	9.50	4,750,000.00
2					-
TOTAL					4,750,000.00
Amount in Words :		Taka Forty Seven Lac Fifty Thousand only.			
TERMS AND CONDITIONS:					
1	The rate of Sand is fixed at Tk. 9.50 per cft including loading, carrying and unloading cost.				
2	Measurement basis: Truck measurement.				
3	Delivery Point: In between Konabari to Chandra (IT Park), at assigned dropping points.				
4	Minimum Bill of Quantity- 100000 Cft.				
5	Delivery Period & Time: upto 30th June, 2017; Time: 6:00 AM to 6:00 PM.				
6	5% Security money will be deducted from the running bill and the same will be refunded after 3 (three) months of completion of entire work.				
7	The authority reserves the right to cancel the work order if found any anomalies & for unspecified materials, supplier will take back the materials at his own cost.				
8	Payment will be made by Account Payee Cheque from our Head office as per submitted bill duly certified by Project Manager.				
9	The rate is fixed and will not be enhanced in any way.				
Authorised Signature		Authorised Signature		Authorised Signature	
Azad Shahnewaz		Engr. Matiar Rahman		Mohammad Mehedi Hassan	
Executive Director		Chief of FIA		Planning Engineer	

I hereby agree with all the terms and conditions of this Purchase Order

Name : _____

Copy : 1) Managing Director, 2) Deputy Managing Director, 3) Director Project's, 4) Director Operation,
5) Project Manager, 6) Accounts Section, 7) Bill Section, 8) Office Copy.

Corporate Office

House # 17, Road # 106, Block- CEN(F), Gulshan-2, Dhaka-1212, Bangladesh
Tel: 88-02-58816192, 9888049, 9892597, Fax: 88-02-55059996, E-mail: info@spectragroup.com.bd, www.spectragroup.com.bd



龙建路桥股份有限公司

LONGJIAN ROAD & BRIDGE CO., LTD.

Tel: +86 451 88087799; Fax: +86 451 87166161; Post Code: 150070

Website: <http://www.longjianlq.com/>; Email: 87166161@163.com

Add: NO.368, Changjiang Road, Nangang Dist, Harbin City, P.R. China

SALES AND PURCHASE AGREEMENT

Contract No. S.S ENTERPRISE/LONGJIAN-002/12/2016

Dated: December 12, 2016

This Deed of Agreement bearing number S.S/LONGJIAN-002/12/2016 in two originals covering the sale and purchase of gabbro aggregates is entered on this the 11 December 2016 of the Gregorian calendar

Between

Longjian Road and Bridge Co., Ltd - a company acting as the Main Contractor for Payra Bridge at Lebukhali, Bangladesh having its project office at site, hereinafter referred to as the Buyer.

And

S.S ENTERPRISE - a company incorporated according to the laws of Bangladesh and having its registered office at House # 55 (Ground Floor), Road # 05, Mohammadia Housing Society, Mohammadpur, Dhaka - 1207, hereinafter referred to as the Seller.

Whereas the Seller agrees to sell and the Buyer agrees to buy Gabbro Aggregates and other products that the Seller can supply on the terms and conditions hereinafter set out.

Cl.1. Commodity:

Acceptance for aggregate arriving at site shall be subject to the test result of site Lab of Paiba Bridge Project.

Cl.2. Origin

Pakur, India



S.S ENTERPRISE
Authorized Signature
Authorized Signature



龙建路桥股份有限公司

LONGJIAN ROAD & BRIDGE CO., LTD.

Tel: +86 451 88087799; Fax: +86 451 87166161; Post Code: 150070

Website: <http://www.longjianlq.com/>; Email: 87166161@163.com

Add: NO.368, Changjiang Road, Nangang Dist, Harbin City, P.R. China

Cl.3. Quantity

700,000 CFT

Quantity Details:

Stone Size	Quantity
5 – 10 mm	350, 000 CFT
10 – 20 mm	350, 000 CFT

Cl.4. Packing

In bulk

Cl.5. Price and Payment

The price of the commodity is mutually fixed at **BDT 139.00 per CFT** for 5-10mm, and **BDT 159.00 per CFT** for 10-20mm on the basis of delivery at site at Lebukhali. The price is inclusive of all costs at site of Paira Bridge Project.

Cl.6. Mode of Payment

The payment would be made to Seller by check within forty-five (45) days when cargo arrived at site at Lebukhali.

Cl.7. Destination

Supply of products should be destined to the Buyer's nominated project site on the river Paira at Lebukhali, Patuakhali, Bangladesh.

Cl.10. Inspection on Quality and Weight

Weighbridge scaling at site shall be final.

Quality must be matching with the LAB test report for qualified samples provided by Mr. Jajir Hossain Bulbul.

Cl.11. Delivery Schedule

Seller must start supplying the stones after The Agreement signed by both



First S.S Enterprise (Pvt.) Ltd.
Authorized Signature



龙建路桥股份有限公司
LONGJIAN ROAD & BRIDGE CO., LTD.

Tel: +86 451 88087799; Fax: +86 451 87166161; Post Code: 150070

Website: <http://www.longjianlq.com/>; Email: 87166161@163.com

Add: NO.368, Changjiang Road, Nangang Dist, Harbin City, P.R. China

parties.

Stone supply schedule shall be followed Work Order issued by Buyer.

Cl.12. Liability of Contract

At the event of not meeting the quality standard, seller should return all the payment to buyer within 5 (five) days and remove the stones from buyer's site at seller's expense and 10% of total value of agreement shall be paid to buyer by seller.

IN WITNESS WHEREOF, the parties have caused their respective representatives to duly execute by their signatures the duplicate originals of this Contract on the date written below.

The Buyer:



Liu Wei
Deputy Project Manager
(Material In Charge)
Paiba Bridge (Lebukhali Bridge)
Construction Project
Longjian Road and Bridge Co., Ltd
Date: Dec 12, 2016

The Seller:

S S ENTERPRISE
Authorized Signatory

MD Abusadeq
Proprietor
Jajir Hossain Bulbul
Date: : Dec 12, 2016



First S.S Enterprise (Pvt.) Ltd.
(Importer, Indentor, Contractor & Supplier)



NAVANA
BUILDING PRODUCTS LTD.

NAVANA

NAVANA BUILDING PRODUCTS LIMITED

Dipnagar, Gabtoli, Dhaka.

PURCHASE ORDER

P.O. No. **03984**

Original (Copy)-Supplier

To :		P.O. Date :
Messers : <u>S.S Enterprise</u>		Our Ref. MPR No. : <u>6316</u> Date : <u>22-08-17</u>
<u>H-55 Road-55</u>		Deliver to (Project Name & Address) :
<u>Mohammadia Housing Society</u>		<u>NBPL</u>
<u>Mohammadpur, Dhaka</u>		
Fax No. :		Deliver Required on or Before (Date) :
		Mode of Payment : A/C Payee Cheque <input type="checkbox"/> Cash <input type="checkbox"/>

PLEASE SUPPLY THE FOLLOWING ITEMS IN ACCORDANCE WITH OUR REQUIREMENT

ITEM NO.	DESCRIPTION OF MATERIALS WITH SPECIFICATION	UNIT	QUANTITY	UNIT PRICE	AMOUNT (TK.)
1.	<u>3/4" Stone chips pakur L/C</u>	<u>CH</u>	<u>100000</u>	<u>= 1767</u>	<u>= 17600000</u>
2.	<u>(Black Aspor Sample)</u>				
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					<u>= 17600000</u>

(In Words) Taka

Instructions :

01. Please quote the P.O. No. on all your challan & invoices / bills.
02. Quantity of site measurement will be entertained.
03. Please send all your Bills in Duplicate.
04. Payment shall be made after confirmation of receipt of materials in good condition.
05. For additional terms & conditions please reverse.

Prepared by

Authorized by

Approved by



ADDITIONAL TERMS AND CONDITIONS OF PURCHASE ORDER

1. MATERIALS

All goods are to be supplied strictly in accordance with the description / specifications given in the offer or sample through quotation. Discrepancy between specifications and samples will not be permitted. In that case prior permission of the Authority may be entertained.

2. RATE

Rate accepted by the Authority as per quotation and negotiation are final and no deviation will be accepted.

3. DELIVERY

The materials shall be delivered within the scheduled time, specified in the purchase order. Any delay of delivery will be caused for cancellation of work order.

4. INSPECTION

The company have the right to inspect the goods and also have power to reject the same if found unspecified materials.

5. DEDUCTIONS

Any cost incurred owing to the suppliers not complying with our instructions will be on the Supplier's account and deducted from their invoice / bill before payment, all the discretion of the company.

6. DELIVERY CHALLANS

Deliver Challan in triplicate shall be submitted at the time of deliver of materials. One copy will be returned after acknowledgement of receipt of materials and other two copies shall be retained by the company.

7. INVOICE

Bill must be submitted along with challans within 3 (three) days after delivery of goods.

8. TRANSIT RISK

The suppliers shall bear full responsibilities for carrying of materials to the work site and also to be paid other taxes and charges to be incurred in time of carryin.

9. MODE OF PAYMENT

Payment will be made through Account Payee Cheque or Cash within 30 (thirty) days after submission of bills unless otherwise mutual understanding between the Authority and the Suppliers.



First S.S Enterprise (Pvt.) Ltd.
(Importer, Indentor, Contractor & Supplier)

Be Prepare Wao



WAO POWER LTD.

Business firm of the WAO GROUP

Web : www.wao-group.org
E-mail : waogroup@wao-group.com

House-303, Floor-4th & 5th, Road-04, DOHS Baridhara, Dhaka - 1206, Bangladesh.
Tel : +8802-841-4605/8414406/8413273, Fax : +8802-8415508.
Local Office : Mahbub Plaza, 71, Motijheel C/A, Dhaka - 1000

Head Office

Ref: WAOPOWERISAND/GB0907/17

Order No. WAOIP/HO- 130-02-17
Work Order Date 9th July, 2017

To:
S.S Enterprise
House # 55, Road # 05, Mohammadia Housing Society
Mohammadpur, Dhaka-1207
Bangladesh

Sub : **Work Order For 2,00,00,000 (Two Crore) CFT Earth/Sand Filling At Sunamgonj Solar Power Project.**
With Reference to your quotation dated 09/07/2017 on the captioned subject. we are pleased to issue the work order for our above mentioned project.

Items & Price:

Sl No.	Name of the Items	Unit	Quantity	Unit Price	Total Amount (TK)
01	Earth/ Sand Filling	CFT	2,00,00,000	10.00	2,00,00,000

In word: Twenty Crore Taka only

Terms and conditions:

- Time Limit:** You have to start the work time 30th August 2017 and informing us accordingly, and have to finish the said work within 120 days from 30th August 2017, otherwise company have the right to deduct the bill @0.5 for the delay.
- Free Working environment:** WAO Power limited shall take necessary measures to ensure free working environment for smooth and continuous dredging/excavation/filling work and shall be responsible for preventing, removing and resolving each and every problem of any kinds including any hindrances, obstruction, all unavoidable circumstances whether existed from before or any kinds including any hindrances, obstruction, all unavoidable circumstances whether existed from before or created by or arisen from any local crisis or behavior or attitude of any local people or other outsiders during initial or extended dredging/filling period affecting the dredging/filling works.
- Equipment List:** You must take approval on all equipments from us prior to mobilizing.
- Performance guarantee:** You have to furnish Bank guarantee @ 10% of the contract value within 30 working days after receiving the work order that will be valid till completion of the work.
- Contract Agreement:** You must sign the contract agreement within 7 days after furnishing the Bank guarantee.
- Mobilization Advance:** WAO Power Ltd. Will make 10% mobilization advance within 7 days upon receiving the Bank guarantee which will be adjusted at the rate of 2.5% of each running bill.
- Tax and VAT:** Unit rate of BDT 10 (ten) only is excluding Tax and VAT. All tax and VAT will be borne by WAO Power Ltd.
- Payment terms:** Running bills(after 200000 CFT) will be made through account payee cheque within seven (07) days from the date of joint survey. Joint survey will be made by digital survey method in loose volume. Calculation of sand filling to count based on the bogate measurement.
- Required Paper with bill:** Bill must be submitted in two (2) copies after completion of the digital survey and certified by the employer's site engineer.
- Supervision:** One of our staff/representative will day to day monitor and supervise the sand filling work.
- Unit price** of BDT 10 (ten taka) per CFT of sand of this order is only applicable within five (5) kilometer of radius. Rate will be revised for exceeding the radius limit.
- Any deviation from the above mentioned condition, company reserves the right to cancel this work order.

Thanks

(ATM Rashidul Ashasan)
Director (Admin)
CC: MD, CEO, Accounts dept.



Project : Dharmapara, Sunamgonj Sublet



SPECTRA ENGINEERS LIMITED



WORK ORDER

REF. NUMBER	WO/SEL/SASEC/2017/MAY/08	DATE	24.05.2017		
BENEFICIARY NAME, ADDRESS AND CONTACT		DELIVERY ADDRESS & CONTACT			
S.S Enterprise, House-55 (Ground Floor), Road-05, Mohammadpur Housing Society, Mohammadpur, Dhaka-1207.		SASEC Road Connectivity Project			
Name & Contact : Cell: 02 8142763, 01716418432		Name & Contact : Mr. Azad Kazi, Manager (Store), Cell- 01715669420			
BILL TO BE SUBMITTED TO		Notes/Special Instruction			
Spectra Engineers Limited, House #17, Road # 106, Block -					
Name & Contact :					
SL	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1	Vity Sand	CFT	500000	9.50	4,750,000.00
2					
TOTAL					4,750,000.00
Amount in Words :		Taka Forty Seven Lac Fifty Thousand only.			
TERMS AND CONDITIONS:					
1	The rate of Sand is fixed at Tk. 9.50 per cft including loading, carrying and unloading cost.				
2	Measurement basis: Truck measurement.				
3	Delivery Point: In between Konabari to Chandra (IT Park), at assigned dropping points.				
4	Minimum Bill of Quantity- 100000 Cft.				
5	Delivery Period & Time: upto 30th June, 2017; Time: 6:00 AM to 6:00 PM.				
6	5% Security money will be deducted from the running bill and the same will be refunded after 3 (three) months of completion of entire work.				
7	The authority reserves the right to cancel the work order if found any anomalies & for unspecified materials, supplier will take back the materials at his own cost.				
8	Payment will be made by Account Payee Cheque from our Head office as per submitted bill duly certified by Project Manager.				
9	The rate is fixed and will not be enhanced in any way.				
Authorised Signature		Authorised Signature		Authorised Signature	
Azad Shahnewaz		Engr. Matiar Rahman		Mohammad Mehedi Hassan	
Executive Director		Chief of FIA		Planning Engineer	

I hereby agree with all the terms and conditions of this Purchase Order

Name : _____

Copy : 1) Managing Director, 2) Deputy Managing Director, 3) Director Project's, 4) Director Operation,
5) Project Manager, 6) Accounts Section, 7) Bill Section, 8) Office Copy.

Corporate Office

House # 17, Road # 106, Block -CEN(F), Gulshan-2, Dhaka-1212, Bangladesh
Tel: 88-02-58816192, 9888049, 9892597, Fax: 88-02-55059996, E-mail: info@sel@spectragroup.com.bd, www.spectragroup.com.bd



RADIANT
PHARMACEUTICALS

Annex-2

Work order for printed promotional materials				Radiant Pharmaceuticals Ltd., Bangladesh		
Originated by: <i>Arkan</i>	Attachment of the SOP No.: SMD-202.01	Creation date February, 2010	Doc. No. SMD/WOP/001.01	Version : 01	Page: 1 of 1	Approved by: <i>[Signature]</i>

Reference No: 1105307/D17SS

Requisition No: R-3925-17

Vendor address: S.S Enterprise, House-55 Rd # 5 Mohammadia Housing Society, Mohammadpur, Dhaka-1207

Work order date: 25.04.2017

Dear Sir,

Reference to your quotation date 10.04.2017, we are pleased to issue this work order for the following items quotation:

Product Name:	Exium
Item Name:	Ceramic Placemat (2 Pcs) Set

Item Specifications	Presentation	Quantity	Unit	Unit Price	Total Amount
1. Made In China	Exium - Screen Print 4 Colour Swedish Outer Box	4,000	Sets	260.00	1,040,000.00
(As per quotation)					
Grand Total					1,040,000.00

(Taka Ten Lac Forty Thousand Only)

Delivery Schedule: On or before 30 th April, 2017

Mode of Payment: Payment will be made within 60 days of the total supply of the aforesaid items in very good condition.

Terms and Conditions

1. The machine proof of all printing materials as well as paper quality must be approved in written by the assigned authority of Radiant Pharmaceuticals Limited before executing the work order.
2. In case of failure to deliver the materials in due time, the supply can be totally rejected or the unit price can be reduced up to 50%.
3. In case of any variation in quality, the supply can be totally cancelled & returned to the supplier even after delivery in scheduled time.
4. If any vendor fails to execute work order one must inform within 05 working days after receiving the work order. otherwise, he must be penalized in this regard as per management decision of RPL up to 50% of the work order value.
5. Statutory deduction will be made as per government policy.

With thanks and best regards,
Yours Sincerely
Radiant Pharmaceuticals Ltd

For

[Signature]
26/04/2017

Md. Nazrul Islam
Deputy Manager, PMM

Accepted by

[Signature]

S.S Enterprise
Date:

23.05.17

[Signature]
Lt Gen Sina B. Jamali (Retd)
Director, RPL



First S.S Enterprise (Pvt.) Ltd.
(Importer, Indentor, Contractor & Supplier)

SISTER CONCERN DETAILS:

A. S.S ENTERPRISE:

Supplier of Various Imported Gift Items



Real Estate Project Done by S.S Enterprise



SS-WIETC JV

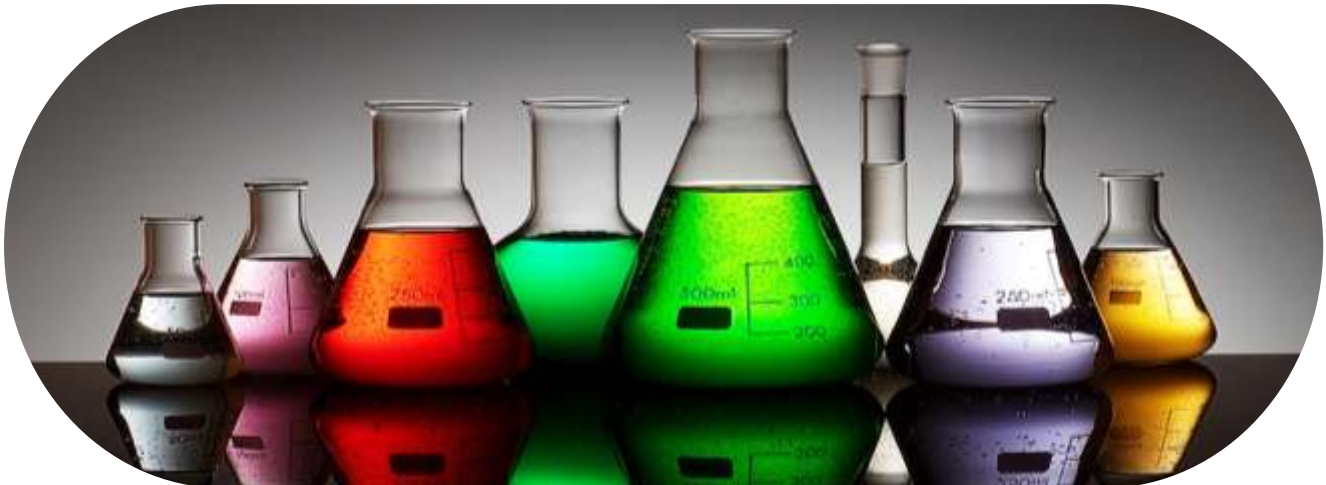


First S.S Enterprise (Pvt.) Ltd.
(Importer, Indentor, Contractor & Supplier)

B. NAWSHIN ENTERPRISE:
Trading of Various Leather Goods



C. ANIKA TRADING CORPORATION:
Trading of Various Imported Chemicals and Pigments







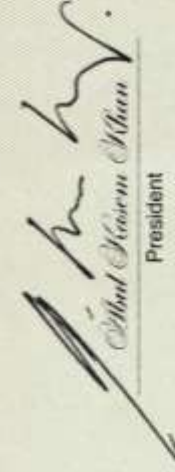
First S.S Enterprise (Pvt.) Ltd.
(Importer, Indentor, Contractor & Supplier)

MEMBERSHIP CERTIFICATION & MANAGEMNET SYSTEM CERTIFICATION



First S.S Enterprise (Pvt.) Ltd.
(Importer, Indentor, Contractor & Supplier)

DHAKA CHAMBER OF COMMERCE & INDUSTRY MEMBERSHIP CERTIFICATE:

Book No. 056		Serial No. 05572
DHAKA CHAMBER OF COMMERCE & INDUSTRY 65-66, MOTIHEEL COMMERCIAL AREA, DHAKA-1000		
MEMBERSHIP CERTIFICATE		
<p>This is to Certify that M/s. <u>First S.S Enterprise (Pvt.) Ltd.</u> of House-55, Road-05, Mohammadia Housing Society, Mohammadpur, Dhaka-1207 is a General Member of this Chamber. The firm is engaged in <u>Import, Export, Digging & Service Rendering</u> This Membership shall remain valid upto 31st December, 20<u>18</u> Given under the Seal of this Chamber, this <u>27th</u> day of <u>February</u> 20<u>18</u></p>		
 Secretary General	 President	

This certificate will remain valid subject to yearly renewal of Membership in the Pass Book.



First S.S Enterprise (Pvt.) Ltd.
(Importer, Indentor, Contractor & Supplier)

ISO MANAGEMENT CERTIFICATION:

ITCC INTERNATIONAL

ISO 9001:2015

First S. S Enterprise (Pvt.) Ltd

House # 55, Road # 05,
Mohammadia Housing Society,
Mohammadpur, Dhaka-1207,
Bangladesh.

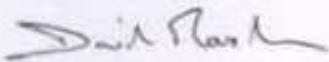
*has passed assessment for membership of
ITCC International Limited
ISO 9001:2015 Quality Management
Certification Scheme.*

Scope of Activity:
**Importer, Supplier and Service Provider of Heavy
Equipment and Dredger.**

Certificate No:
4155364

Issued: July 2018
1st Surveillance: by end July 2019
2nd Surveillance: by end July 2020
Re-certification: by end July 2021

Expiry: End July 2021

Approved By:

ITCC International Ltd.

Certificate validation will be carried out annually. www.itccinternational.com

ITCC
INTERNATIONAL

ASCB
Accreditation
Services
Worldwide

IRCA
GLOBAL
ACCREDITATION

This Document remains the property of ITCC International Ltd and will be returned to them if so requested.

Registered Office: 310 Wellagborough Road, Northampton, NN1 4EP, UK



First S.S Enterprise (Pvt.) Ltd.
(Importer, Indentor, Contractor & Supplier)

ASSOCIATION WITH INTERNATIONAL COMPANIES



First S.S Enterprise (Pvt.) Ltd.
(Importer, Indentor, Contractor & Supplier)

JOINT BID APPLICATION AGREEMENT WITH ZFHPC, CHINA



কক, ১১৭০৭৮০

JOINT BID APPLICATION AGREEMENT

This Agreement is made on this 8th day of August 2018 by and between:
本协议于 2018 年 8 月 8 日由以下各方签署

First S.S Enterprise (Pvt.) Ltd having its office at House # 55 Road # 05, Mohammadia Housing Society, Mohammadpur, Dhaka-1207, Bangladesh which expression shall unless excluded by or repugnant to the context, mean & include its successors, executors, administrators, representatives and assigns of SSE

First S.S Enterprise (Pvt.) Ltd (简称 SSE) 办公室孟加拉国达卡 1207 穆罕默德布尔穆罕默德住房协会 # 5 路 # 55 室

AND

Zhejiang First Hydro & Power Construction Group Co., Ltd. having its office at 11 floor of Huaxing Building Block A 500 Jucal Road, Binjiang District, Hangzhou, China, (Hereinafter referred to as ZFHPC) which expression shall unless excluded by or repugnant to the context, mean & include its successors, executors, administrators, representatives and assigns of ZFHPC.
中文：浙江省第一水电建设集团股份有限公司，办公地址在中国杭州市滨江区聚才路 500 号华星创业 A 楼 11 楼（下称 ZFHPC）

ZFHPC holds the qualifications of top-class contractor for waterway and hydropower projects and first-class contractor for port and channel projects. ZFHPC is equipped with a 3-pump 34-inch Cutter Suction Dredger of sand capacity 3500m³/h and a Hopper Dredger with its capacity of 7000 m³/h.
浙一水建具有水利水电工程特级总承包、港口与航道工程一级总承包等资质，拥有每小时 3500m³ 三泵绞吸挖泥船舶。

(The above hereinafter when referred to singly called "Party" and jointly called "Parties")
(以下单独称为“一方”，共同称为“缔约方”)

Whereas, the PARTIES wish to draw upon joint experience by collaborating together in the preparation and submission of bid documents under mutual understanding for Dredging project works of Matarbari Power Plant in Chittagong

“দেশপ্রেমের শপথ নিন, দুর্নীতিকে বিদায় দিন”



কফ. ১১৭৩৭৪১

鉴于缔约方希望通过借鉴联合经验来合作共同编制和提交相互可行的的投标文件来进行疏浚项目工程，位于吉大港 Matarbari Power Plant。

Whereas, the PARTIES further desire as a part of this AGREEMENT to develop the basis upon which they will establish a Joint Venture for the purpose of searching 20,000,000 cubic meters dredging project of Matarbari Power Plant in Chittagong.
缔约双方希望通过本协议寻求申请两千万方浚项目，并建立进一步合作的基础。

Now Therefore, in consideration of the premises and mutual covenants expressed here-in, the Parties agree as follows:
鉴于此，双方同意合作意愿如下：

1) PURPOSE

- a) The Parties hereto join themselves with the intention of jointly preparing and cooperating in the submission and negotiation of Bid Document to the Employer on Joint venture basis.
- b) Nothing here-in shall be construed to constitute the Parties as partners or to constitute the incorporation of a separate company or legal entity.
- c) Neither Party shall deal with any other business which is not relative to the Project in the name of either party.
- d) The Parties shall provide each other with all financial, technical, commercial and legal information and assistance within the allocated time frame to ensure that the JV submits a qualified Bid Document.
- a) 双方共同致力于联合准备和合作，在合资意愿前提下共同制作投标文件所需要的材料文件，提交给投标部门申请项目。
- b) 本协议内容不构成双方成为合作方或成立独立公司或法律实体的依据。
- c) 此处的任何内容均不得解释为构成双方作为合伙人或构成独立公司或法人实体的组建。
- d) 双方应在规定的时间范围内相互提供所有财务，技术，商业和法律信息和协助投标文件的正规文件，以确保合资企业提交合格的投标文件。

b) EXCLUSIVITY

In case the parties enter into substantial cooperation for the project, neither party shall seek cooperation opportunities with any other third party unless upon agreement by both parties.

“দেশপ্রেমের শপথ নিন, দুর্নীতিকে বিদায় দিন”



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如果双方进入实质性的合作后，任何一方不得私自和任何第三方合作，除非经双方协商一致同意后，才可以选择第三方合作。

c) ASSIGNMENT

None of the Parties shall be entitled to sell, assign or in any manner encumber or transfer any of its rights, interests, obligations or any part thereof under this AGREEMENT without prior written consent of the other Parties.

未经其他方事先书面同意，任何一方均无权以本协议的形式出售，转让或以其他方式抵押或转让其任何权利，利益，义务或其任何部分。

d) VALIDITY

- This agreement shall be valid for 12 months counting from the date of signing.
- If need to do anything out of this written agreement both parties will seat together for discussion and take mutual decision

After the bid is awarded to the Parties, a detailed JV agreement shall be signed for the execution of the Project.

合资企业的有效性

- 本协议自签字之日起个 12 月内有效。
 - 如果需要通过本书面协议做任何事情，双方将齐聚一堂进行讨论并做出相互决定
- 中标后，签署详细的合资协议以执行项目。

e) Confidential Information

- The Parties (or their representatives, agents or employees) shall preserve in strict confidence for any information which they may obtain in connection with the performance of this Agreement including but not limited to any marketing, operational, commercial, technical, legal, and financial information. No Party shall disclosure such Confidential Information to any person or entity, or uses the Confidential Information for any purpose other than to fulfill the requirements of this Agreement.



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b) The Parties' obligations regarding confidentiality and non-disclosure shall survive termination or expiration of this Agreement for a period of Three (3) years.

保密信息

a) 双方（或其代表，代理人或员工）应严格保密，以获取他们在履行本协议时可能获得的任何信息，包括但不限于任何营销，运营，商业，技术，法律和财务信息。任何一方均不得将此类机密信息披露给任何个人或实体，或将机密信息用于除满足本协议要求之外的任何其他目的。

b) 双方在保密和不披露方面的义务在本协议终止或到期后有效期为三（3）年。

f) Authorized Representative:

SSE is appointed to be the Authorized Representative of the joint application parties and is authorized to receive all correspondences with the Employer on behalf of the Parties. Meanwhile all the documents submitted on behalf of the parties shall be signed by both parties.

授权代表：SSE 被任命为合作投标的授权代表，并有权代表缔约双方接收与雇主的所有通信。同时代表缔约双方提交的所有文件，所有以缔约方名义提交的文件应由双方共同签字。

This AGREEMENT is signed in two (3) originals, on 8 August 2018 by the joint consent of the Parties

本协议与 2018 年 7 月 4 日在双方人的出席下签署两份原件，

For and on behalf of **First S.S Enterprise (Pvt.) Ltd.**

Signature:.....

Name: Md. Abu Sadeq

In the Capacity of: Authorized Representative



For and on behalf of **Zhejiang First Hydro & Power Construction Group Co., Ltd.**

Signature:.....

Name: Ho Guogen

In the Capacity of: Authorized Representative



“দেশপ্রেমের শপথ নিন, দুর্নীতিকে বিদায় দিন”



FRAMEWORK FOR FUTURE COOPERATION WITH ZFHPC, CHINA:

FOR SPECIFIC MATABARI POWER PLANT PROJECT, CTG

Framework for Future Cooperation

Project Name Matarbari Power Plant in Chittagong

Finance JICA , JAPAN

Parties First S.S Enterprise (Pvt.) Ltd having its office at House # 55 Road # 05, Mohammadia Housing Society, Mohammadpur, Dhaka-1207, Bangladesh which expression shall unless excluded by or repugnant to the context, mean & include its successors, executors, administrators, representatives and assigns of SSE
First S.S Enterprise (Pvt.) Ltd(简称 SSE) 办公室孟加拉国达卡1207穆罕默德布尔穆罕默德住房协会#5路#55室

AND

Zhejiang First Hydro & Power Construction Group Co., Ltd. having its office at 11 floor of Huaxing Building Block A 500 Jucai Road, Binjiang District, Hangzhou, China, (Hereinafter referred to as ZFHPC) which expression shall unless excluded by or repugnant to the context, mean & include its successors, executors, administrators, representatives and assigns of ZFHPC.
浙江省第一水电建设集团股份有限公司, 办公地址在中国杭州市滨江区聚才路500号华星创业A楼11楼 (下称ZFHPC)

项目说明
Project
Description

项目工区位于Matarbari (介于吉大港跟COX'S BAZAR之间), 由日本公司投资建设发电站, 能源分配集散中心, 和煤矿集散中心。目前这个基地的地势很低, 需要从海里面挖沙吹填该场地, 吹填工程总量为200,000,000立方米, 施工土质为细沙, 吹填项目计划完成时间为3年半。吹填距离为3.5-4KM。目前有一家公司拿下1/10的工程量(20,000,000)在运作。现在SSE寻求合作, 目前在申请拿下1/10的工程量(20,000,000), 工期在2-3.5年以内。工程工价为286BDT(合计单价3.67美金/立方)。工程款结算方式: 每15天结算一次。

The said project site is located in Matarbari, which is invested and developed by A Japanese company for the purpose of power plant and energy transfer center. The project works of 200,000,000m³ in total include dredging undersea and sandfilling at the project site 3.5-4 km away from the dredging point. SSE is applying for a project contract of 20,000,000m³(10% of the whole)and is looking for a partner for for the same. It is planned that the 20,000,000m³ project will last for 2 to 3.5 years to complete. The unit rate for work is 286BDT/m³ (3.4USD/m³). The project work payment shall be made to the contractor every 15 days.



**合作方案
Cooperation
Proposals**

1. Commission-based Cooperation: SSE shall be responsible for all arrangements to get the said project contract and bear the full costs. Upon approval, SSE shall transfer the project contract to ZFHPC and ZFHPC will be responsible for the implementation of the work, for which SSE shall, upon initial agreement by both parties, get at the most 15% of the project value, of which the exact ratio shall be finally discussed and determined in the final agreement. And the commission shall be paid in proportion to the the project value in processing.

佣金: S.S Enterprise (Pvt.)Ltd.

负责前期申请工程项目并承担所有费用，工程申请审批下来后转让给浙一水建，佣金费用初定为不超过工程总额的15%在工程承包获得审批后，浙水建考察施工区并评估工况及预算，双方共同商定具体佣金比例，按照工程款进度比例支付。

2. Joint Project Implementation: The parties shall share on a 50%-50% basis the expenses prior to the implementation of the project contract, including the estimated 5% of the project value for procurement of the project contract and the deployment of machinery and technical staff onboard for the implementation. The parties shall also share the project profit on a 50%-50% basis. During the project operation, SSE shall be responsible for the local support, including supplies, provisions and coordination with the local authorities. ZFHPC shall be responsible for the technical affairs and the management of the project implementation. All expenses related to the project operations shall be accounted into the project costs.

合作施工: S.S Enterprise (Pvt.)Ltd. 负责前期申请工程项目，预估费用约为项目金额5%，浙一水建在项目施工前投入设备准备费用预计1800万美元，双方按照投入的总金额各承担50%进行合作，产生的收益按照各50%的比例进行分配，浙一水建负责项目施工管理和技术，SE负责项目的后勤和协调等事务，所有的运行费用摊入项目成本。

其他

1. EXCLUSIVITY

In case the parties enter into substantial cooperation for the project, neither party shall seek cooperation opportunities with any other third party unless upon agreement by both parties.

排他条款

如果双方进入实质性的合作后，任何一方不得私自和任何第三方合作，除非经双方协商一致同意后，才可以选择第三方合作。

2. ASSIGNMENT

None of the Parties shall be entitled to sell, assign or in any manner encumber or transfer any of its rights, interests, obligations or any part thereof under this AGREEMENT without prior written consent of the other Parties.

转让: 未经对方事先书面同意，任何一方均无权以本协议的形式出售，转让或以任何方式抵押或转让其任何权利，利益，义务或其任何部分。





3. Followups: SSE shall provide to ZFHPC reports on project description and working conditions for work assessment and site investigation arrangements.

后续事宜: SSE 应向浙一水建实施工程评估和施工区考察提供项目资料和工况信息。

4. Confidentiality: Both parties bear the responsibilities to keep confidential of all commercial document content and information related to the said project.

保密条款: 双方对项目的商业资料和信息有保密的责任和义务。

This AGREEMENT is signed in three (3) originals, on 8 August 2018 by the joint consent of the Parties

本协议与2018年8月8日在双方人的出席下签署两份原件,
For and on behalf of First S.S Enterprise (Pvt.) Ltd.

Signature:.....

Name: Md. Abu Sadeq

In the Capacity of: Authorized Representative



For and on behalf of Zhejiang First Hydro & Power Construction Group Co., Ltd.

Signature:.....

Name: Ho Guogen

In the Capacity of : Authorized Representative





EXCLUSIVE DEALERSHIP/DISTRIBUTION AGREEMENT WITH PIANO, CHINA

授权协议书
Authorization Agreement
(总经销协议书)
(Exclusive Distribution Agreement)

授权方 (以下简称甲方): 朱蕾女士

Authorizing Party (hereinafter called "Party A"): Ms. ZHULEI (CHINA, YIWU CITY)

被授权方 (以下简称乙方):

Authorized Party (hereinafter called "Party B"): Mr MD.ABU SADEQ
(House#55(Gr.fl)Road #05 Mohammadia Housing Society Mohammadpur,Dhaka-1207
Bangladesh)

甲乙双方在平等自愿、互惠互利的基础上,为进一步拓展“PIANO”品牌系列文具(各种书写笔和橡皮)的市场占有率,就品牌授权总经销事宜,达成如下协议:

This agreement is entered into by and between the parties concerned on the basis of equality and mutual benefit to expand the market occupancy of PIANO Brand series stationery (various pens and rubber erasers) on authorization of brand exclusive distribution mutually agreed upon as follows:

一、甲方同意按本合同规定的条款和内容,许可乙方为“PIANO”品牌系列文具产品在孟加拉的独家总经销。

1. Party A agrees to Party B as the exclusive distributor for PIANO brand series stationery in Bangladesh under the terms and conditions of this contract.

二、本合同关于品牌授权总经销期限为 2017 年 2 月 18 日至 2020 年 2 月 18 日。乙方付甲方履约保证金 3000 美元,乙方按约完成销售额及无违反本合同的前提下退回保证金,甲方将保证金列入在最后一单的货款中。

2. This contract shall remain in force from February 18, 2017 to February 18, 2020. Party B pays the guaranty funds of USD 3000 to Party A, in case Party B fulfills the sales amount stipulated and has no breach of this agreement, the guaranty funds will be returned to Party B. Party A shall return the aforesaid guaranty funds together with the payment for last order.

三、乙方保证在授权期限内第一年完成 150 万 (RMB) 人民币销售额,第二年完成 175 万 (RMB) 人民币销售额,第三年完成 220 万 (RMB) 人民币销售额,返利 1%,超出此额的部分返利 2%,次年的合同是在上一年完成的前提下才有效。甲方必须在 45 天内完成订单。乙方必须要尝试销售 PIANO 的新产品,乙方必须保证每年来 PIANO 公司一次以上。

3. Party B ensures to finish the sales amount of One Million and Five Hundred Thousand RMB in the first year in the duration of authorization, One Million and Seven Hundred and Fifty Thousand RMB in the second year in the duration of authorization, and Two Million and Two Hundred Thousand RMB in the third year in the duration of authorization. 1 percentage of aforesaid sales amount shall be returned to Party B, the portion beyond this amount shall be returned by 2%. The contract next year shall be valid only after the sales amount of previous year will be reached. Party A should fulfill the





order within 45 days. Party B should try to sell PIANO new products, and guarantee to visit PIANO Company for more than one time every year.

四、乙方不得另行委托中国其他厂家生产加工“PIANO”品牌的文具，否则甲方有权按商标侵权查处。甲方不得直接销售其产品在孟加拉的其它任何买家或贸易公司，一经发现，甲方应查处此类货物。

4. Party B shall not entrust other manufacturers in China to produce and process PIANO brand stationery, or else Party A shall have the rights to investigate regarding as trademark infringement. Party A shall not directly sell the products to any other buyer or trading company in Bangladesh; once found out, Party A should investigate and deal with such products accordingly.

五、乙方应维护“PIANO”商标的良好声誉，如在孟加拉因使用此商标遭遇任何法律纠纷，均由乙方自行解决，不得与甲方交涉，甲方可给予适当配合。如果乙方发现孟加拉有人销售通过中国其它公司生产的假冒“PIANO”商标的产品，甲方有义务尽全力消除此类事情。

5. Party B should maintain the fine reputation of trademark PIANO, in case there is any legal dispute resulted from using this trademark in Bangladesh, should be settled by Party B, and should not bargain with Party A, Party A shall give proper cooperation. In case Party B discovers other person in Bangladesh sells counterfeit or authentic PIANO products produced by other Chinese company, Party A is under an obligation to settle such event.

六、付款方式：乙方每次收到货后，需在 7 天内付清货款。

6. Payment Term: After Party B receiving the goods, should fulfill the payment for goods during one week.

七、本合同未尽事宜，由甲乙双方共同协商补充，双方履行合同发生争议应尽量协商解决，协商不成由甲方所在国家人民法院管辖解决。

7. Anything not covered in this contract shall be discussed and supplemented by both parties. All disputes arising from the performance of this contract shall be settled through friendly negotiations. Should no settlement be reached through negotiation, the dispute shall then be submitted to the People's Court in the country of Party A for settlement.

本合同一式二份，甲乙双方各执一份，签字生效。

This contract is made in duplicate; each Party holds one, it shall come into effect immediately after it is signed.

甲方：_____

乙方：_____

2017年2月18日

2017年02月18日

Party A: _____

Party B: _____



First S.S Enterprise (Pvt.) Ltd.
(Importer, Indentor, Contractor & Supplier)

COMPANY'S BANK RELATED DOCUMENTS



First S.S Enterprise (Pvt.) Ltd.
(Importer, Indentor, Contractor & Supplier)

BANK DOCUMENTS OF COMAPNY'S SISTER CONCERN BUSINESSES



First S.S Enterprise (Pvt.) Ltd.
(Importer, Indentor, Contractor & Supplier)

COMPANY'S LAST YEAR AUDIT REPORT