



Summit Towers Limited

## PURCHASE ORDER FORM

<b>Supplier Name :</b> HS ENGINEERING & TECHNOLOGY LIMITED TA#133/1-A, Middle Badda Link Road; Badda PS; Dhaka-1212; Bangladesh <b>Contact Person :</b> Md.Harun-Or-Rashid (Jewel) <b>Contact No :</b> 8801712-727688	<b>Purchase Order No :</b> 2109657 <b>PO Date :</b> 29 August, 2024 <b>PR No :</b> 16334 <b>User Name:</b> Tanver Jahan <b>User Dept :</b> Power Implementation STL <b>BIN No :</b> 001822519-0203				
<b>Invoice Address :</b> Summit Towers Ltd. Summit Centre, 18 Kawranbazar, Dhaka. 1215 <b>Contact Person:</b> Afzal Ahmed <b>Contact No:</b> 01711827988	<b>Delivery Location</b> STL SiteCode : , NA Client Site Name : , NA <b>Category :</b> Product <b>Project :</b> STL GP Project <b>Delivery Date :</b> 31 October, 2024 <b>Partial Delivery:</b> Allowed				
<b>SL NO</b>	<b>Product Description</b>	<b>Qty</b>	<b>UoM</b>	<b>Unit Price BDT</b>	<b>Total Amount</b>
1	Transportation, Installation, Testing and Commissioning of complete powers system (Battery +Rectifier+Cabinet) Out Side Dhaka ( NA, )	2	Site	44,000.00	88,000.00
<b>Grand Total Amount (Including all related taxes and charges):</b>					<b>88,000</b>
<b>In Word: BDT Eighty Eight Thousand only.</b>					
<b>TERMS &amp; CONDITIONS :</b>					
<p>1. GENERAL: i. All ordered goods shall be delivered and/or rendered by the Supplier strictly as per approved specifications and the entire work/job must be completed by the Supplier within the delivery date as mentioned in this PO; ii. Defective works and /or items will be rejected, rejected items must be replaced by the Supplier within the time to be specified by the Purchaser and for such cases, the entire cost shall be borne by the Supplier.</p> <p>2. WORK COMPLETION TIME: The supplier will install the ordered items within the above-mentioned delivery date.</p> <p>3. PAYMENT TERMS: i. Partial payment is allowed. At actual payment will be made from 30 days after correct invoice submitted from PAT. ii. All prices are inclusive of VAT &amp; AIT that will be deducted at source from the vendor's bill as per BD. Govt. rules.</p> <p>4. LIQUIDATED DAMAGE FOR DELAY INSTALLATION: The supply must be completed installation at the place specified within the above-mentioned date, failure of which liquidated damage @1% per day delay subject to a maximum ceiling of 5% on total value.</p> <p>5. HEALTH &amp; SAFETY ISSUE: The Supplier shall have to take necessary measures and precautions for safety issues during the work. If any accident takes place due to negligence or unavoidable circumstances, the Supplier will be solely responsible for the occurrence.</p> <p>6. CONFIRMATION OF ACCEPTANCE: i. The supplier shall have to confirm the acceptance of this Purchase Order by signing in the specified space of the Purchase</p>					

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Order;

ii. The accepted copy of the Purchase Order must be sent to Summit Towers Limited through hand delivery.

7. OTHERS:

- i) Received Challan and work GRN/Completion Certificate shall be attached with the bill;
- ii) Any change in schedule will have to be notified to SCM through a written application referring to this PO;
- iii) STL has the right to cancel/withhold PO/Payment without showing any whatsoever reason to the vendor.

**For Summit Towers Ltd.**

Afzal Ahmed

Executive, SCM

Md. Shafiqul Hasan

Deputy Manager, SCM

**Acceptance by Vendor/ Supplier:**

I accept to provide/ supply the products/ services mentioned in this order agreeing to all the terms and conditions.

Supplier's signature