

Company Profile

SEIL

**STERLING ENGINEERING &
INFRASTRUCTURE (PVT.) LTD.**



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Company At A Glance

✚ **Name of the company** –

Sterling Engineering And Infrastructure (Pvt.) Ltd.

✚ **Year of establishment** –

2019

✚ **Head Address** –

*188 Shahid Shangbadik Selina Pervin Sarak, Baro Moghbazar, Ramna,
Dhaka – 1217, Bangladesh*

✚ **Corporate Address** –

*House # 529, Road # 09, West Nakhalpara, Tejgaon, Dhaka – 1215,
Bangladesh.*

✚ **Phone No.** –

+8801795667960, +8801832483480

✚ **Email** –

sami@sterlingbd.net, sami.slc.bd@gmail.com

✚ **Website** –

www.sterlingbd.net

Other Concern

✚ **Name of the company** –
Sterling Corporation

✚ **Year of establishment** –
2017

✚ **Head Address** –
*188 Shahid Shangbadik Selina Pervin Sarak, Baro Moghbazar, Ramna,
Dhaka – 1217, Bangladesh*

✚ **Corporate Address** –
*House # 529, Road # 09, West Nakhalpara, Tejgaon, Dhaka – 1215,
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✚ **Phone No.** –
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sami@sterlingbd.net, sami.slc.bd@gmail.com

✚ **Website** –
www.sterlingbd.net

About Us

Sterling Engineering & Infrastructure (Pvt.) Ltd are an entity of unique combination of commitment and quality, specializes in design, fabrication, supply an erection of pre – engineered steel building or structure with required civil construction works in turnkey basis widely uses for factories, warehouses, showrooms, commercial / trade centre, super markets, stadiums, exhibition halls and aircraft hangers as well.

And for such, we can also supply the pre – engineered steel buildings material like ms plate, ms pipe, galvanized or ms purlin, high strength nut bolts for connection, color coated sheet for roof and wall, decking sheet for mezzanine floor, insulation, ms chequered plate for steel stair and cover the range of supplying the civil works material as well.

We provide reliable solutions while maintain a relentless focus on commitment and uncompromising standard of quality with the belief that construction is not just about building structure - but an art.

What We Do

"What do we do?" Is a question that loads our FAQ a lot and we respond to that by saying humbly and yet truthfully that "We do amazing things". Our people do amazing things to help businesses, government, nonprofits and different communities to solve their toughest challenges. We are expert of solution of the construction of any kind of structure including steel structure and civil works as an turnkey basis. Now in this modern era all factories or companies establish the factory with pre – engineered steel structure and for the establishment steel structure require the foundation which is covered by civil works. We give the solution both pre – engineered steel structure with civil works. We can help the companies like -

- Garments,
- Pharmaceuticals,
- Cement manufacturer,
- Paper manufacturer,
- Developers,
- Beverages
- Glass manufactures
- Ship Manufacture
- Railway Slipper & bridges
- Cables manufactures
- Power plants
- Silo
- Electronic items manufacturer
- Vehicle manufacture

Vision

Sterling Engineering & Infrastructure (Pvt.) Ltd., to be recognized as the bench mark & icon for both clients & competitors in the industry. This will be accomplished through innovation, product perfection & quality, engineering excellence with the best customer services. Sterling Corporation wants to set the example of best business practice and integrity.

Mission

To bring the such latest technology to where it is most needed in the world, and help others “build a better life”, through industrialization; To (jointly) build high capacity, efficient & cost effective development for benefiting from “large economies of scale”. To design and fabricate safe and technologically advanced structures. To offer customers versatility & accountability to meet their exact requirements. To offer customer services that are second to none in the industry.

Values

- Be a leader and not a follower.
- Share knowledge and success with others.
- Forge local alliances wherever you go.
- Continually improve your products. Customer service makes all the difference; customers are lifetime partners; always seek a win – win solution.
- The longest journey begins with the smallest step, so begin with the end in mind, and focus on the long term, not just the short term.

Owner's Short Brief



Chairman And Managing Director

ENGR. SAMI ULLAH MAJUMDER, completed his B.Sc in civil engineering from university of asia pacific, a premium institute of Bangladesh. He also holds a MBA degree from state university of Bangladesh.

Mr. Sami started his professional career as an engineer with Powerpac-Mutiara 100MW Keraniganj Powerplant Ltd. a concern of Sikder Group. After gathering vast experience from there, he then took risk to join PEB Steel Alliance Ltd (PEBSAL), a pre fabricated steel building manufacturer in Bangladesh in 2012, a sector which were literally known in the country that period. He served there from 2012 to 2013. At PEBSAL, he builds his own reputation as well as his company and earned call from McDonald Steel Building Products Ltd. (MSBPL) a similar and reputed steel building manufacturer in the country. He joined there and his tenure continued till 2016.

As a risk taker and a visionary by his mind, he established Sterling Corporation and started his journey as an entrepreneur. He underwent some training programs related on business management from SCITI and export import system. He is also a member of The Institution of Engineers, Bangladesh (IEB)

Became an entrepreneur, now he seeks to introduce new ideas and concepts.

Trade License



ঢাকা উত্তর সিটি কর্পোরেশন
www.dncc.gov.bd
(রাজস্ব বিভাগ)



লাইসেন্স ইস্যুর বিবরণ		
ওয়ার্ড নম্বর	ইস্যুর ক্রমিক নম্বর	ইস্যুর তারিখ
৩৫	৩৭৩০৯	৮/৭/১৯

ট্রেড লাইসেন্স
(TRADE LICENCE)
No : 173039



স্থানীয় সরকার (সিটি কর্পোরেশন) আইন ২০০৯-এর ধারা ৮৪-এর প্রদত্ত ক্ষমতাবলে সরকার প্রণীত আদর্শ কর তফসিল ২০১৬ এর ১০ নং অনুচ্ছেদ অনুযায়ী ব্যবসা, বৃত্তি, পেশা বা শিল্প প্রতিষ্ঠানের উপর আরোপিত কর আদায়ের লক্ষে নিম্ন বর্ণিত ব্যক্তি/প্রতিষ্ঠানের অনুকূলে এ ট্রেড লাইসেন্স ইস্যু করা হলো। যার কার্যকারিতার মেয়াদ

- মালিকের নাম : মামিনুল হক মুহম্মদ
- পিতার নাম : বহুমান উল্লাহ মুহম্মদ
- মাতার নাম : শাহেবা সুলতানা
- স্বামী / স্ত্রীর নাম : _____
- মালিকের ঠিকানা : _____
বর্তমান বসবাসের ঠিকানা : _____
হোল্ডিং নং : ১৮৮ বড় মজাবাজার স্থায়ী/রেজিস্টার্ড ঠিকানা : _____
রোড নং : _____ হোল্ডিং নং/গ্রাম : ৭৮ প্রিন্সেস্ট্রী
থানা : বঙ্গনা রোড নং/পোস্ট অফিস : বোড
ঢাকা ১২০৭ (পোস্ট কোড) থানা : ঢাকা
জেলা : _____
- ব্যবসা প্রতিষ্ঠানের নাম : স্মার্ট ইন্ডিয়া রিঃ অ্যান্ড ইন্ফার্মেশন টেকনোলজি লিমিটেড
- পরিশোধিত মূলধন (লিঃ কোম্পানীর ক্ষেত্রে) : ২০০০০০ টাকা
- ব্যবসা প্রতিষ্ঠানের ঠিকানা : ১৮ বড় মজাবাজার বঙ্গনা ঢাকা-১২০৭
ফোন : _____ ই-মেইল : _____
মোবাইল নম্বর : _____
- ব্যবসার ধরণ : আমদানি রক্ষণি ও ব্যবসায়িক
- আদর্শ কর তফসিল ২০১৬ এর ক্রমিক নং : ২(ক)
- ট্রেড লাইসেন্স/নবায়ন ফি (বার্ষিক) : ২৫৫০ টাকা (অংকে) এক হাজার পাঁচশত টাকা।
(কথায়)
- সাইনবোর্ড কর (বার্ষিক) : ৪৫০ টাকা (অংকে) চারশত আশি টাকা।
(কথায়)
- ইস্যুকৃত চালান : ২৭৩০৩৯

লাইসেন্সধারীর নিকট হতে সকল বকেয়া পাওনা বিবিধ রশিদ নম্বর _____, তাং _____ এর মাধ্যমে আদায় করা হয়েছে।
লাইসেন্সটি ৩৫/৩ নম্বর ডি, সি, আর, ১০২ বইয়ের নং পৃষ্ঠায় লিপিবদ্ধ করা হয়েছে।

৩৫/৩
লাইসেন্স ও বিজ্ঞাপন সুপারভাইজার
(নাম ও পদবীসহ সীল)

মোঃ মাসুদ আনোয়ার
লাইসেন্স ও বিজ্ঞাপন সুপারভাইজার
১৩৯-৩ (মহাখলী)
ঢাকা উত্তর সিটি কর্পোরেশন, ঢাকা।

৩৫/৩
কর কর্মকর্তা
(নাম ও পদবীসহ সীল)

মোঃ আহম্মদ উল্লাহ
কর কর্মকর্তা
১৩৯-৩
ঢাকা উত্তর সিটি কর্পোরেশন

শর্তাবলী ফর্ম - "৩"

[The Municipal Corporations (Taxation) Rules 1986 এর 42-48 বিধিমেত]

- (ক) কোন প্রকার কারণ দর্শানো ছাড়া যে কোন সময় এ ট্রেড লাইসেন্স সাময়িকভাবে স্থগিত, প্রত্যাহার কিংবা বাতিল করার সর্বময় ক্ষমতা কর্পোরেশনের নিকট সংরক্ষিত থাকবে।
- (খ) এ ট্রেড লাইসেন্সে লিপিবদ্ধ ঠিকানার নামকরণ/ দখলস্বত্ব/ ভাড়াটিয়াস্বত্ব/ মালিকানাস্বত্ব বা ঐ ধরণের কোন স্বত্ব প্রমাণের জন্য ট্রেড লাইসেন্সটি ব্যবহার করা যাবে না কিংবা লাইসেন্স প্রাপ্তির ফলে ব্যবহৃত ঠিকানার কোন স্বত্ব বা স্বার্থ প্রমাণের ক্ষেত্রে এ ট্রেড লাইসেন্সটি প্রযোজ্য হবে না।
- (গ) কোন তথ্য গোপন করলে কিংবা তথ্যকলাপ প্রকাশ পেলে সঙ্গে সঙ্গে ট্রেড লাইসেন্সটি বাতিল বলে গণ্য হবে এবং লাইসেন্স গ্রহীতার বিরুদ্ধে শাস্তিমূলক ব্যবস্থা গ্রহন করা হবে। সাইনবোর্ডে নামফলক এর প্রস্থ সর্বোচ্চ ৩ ফুট এবং দৈর্ঘ্য ব্যবসা প্রতিষ্ঠানের সম্মুখ ভাগের অধিক হবে না। প্রদেয় সাইনবোর্ড করের অধিক পরিমাপের সাইনবোর্ড/নামফলক ব্যবহার আইনত দণ্ডনীয় অপরাধ।
- (ঘ) মালিকানা বদল অথবা সংশ্লিষ্ট অঞ্চলে ব্যবসার স্থান পরিবর্তন হলে ব্যবসায়ীকে সংশ্লিষ্ট কর কর্মকর্তার অনুমোদন নিয়ে লাইসেন্স ফি'র ১০% হারে সংশোধনী ফি জমা দিতে হবে।
- (ঙ) কর্তৃপক্ষের অনুমোদন ব্যতীত এ ট্রেড লাইসেন্স বইয়ের কোন রকম পরিবর্তন, পরিবর্ধন, পরিমার্জন, ঘষামাজা করে ব্যবসার ধরন বদলানো যাবে না।
- (চ) লাইসেন্সধারীর নিজের বা জনস্বাস্থ্যের প্রতি ক্ষতিকর কোন প্রকার ব্যবসায়িক কার্যক্রম চালাতে পারবেন না এবং লাইসেন্সধারী তার ব্যবসার দ্বারা প্রতিবেশী, পথচারী বা অন্য কোন ব্যক্তি অথবা প্রতিষ্ঠানের সমস্যা / বাধার সৃষ্টি করতে পারবেন না।
- (ছ) লাইসেন্সধারী রাস্তার জন্যে ক্ষতিকর কোন কার্যক্রম পরিচালনা করতে পারবেন না।
- (জ) লাইসেন্সধারী লাইসেন্সটি ব্যবসা প্রতিষ্ঠানের ঠিকানায় সহজে দৃষ্টি গোচরযোগ্য স্থানে সংরক্ষণ করবেন যাতে সংস্থার কর্মকর্তা/ কর্মচারি পরিদর্শনে তাৎক্ষণিক দেখতে পান।
- (ঝ) লাইসেন্স হারিয়ে গেলে কিংবা নষ্ট হয়ে গেলে তাৎক্ষণিকভাবে নিকটস্থ থানায় ডাইরি করে ডাইরির অনুলিপি সহ পুনরায় ট্রেড লাইসেন্স প্রাপ্তির জন্যে সংশ্লিষ্ট কর কর্মকর্তার নিকট আবেদন করতে হবে।
- (ঞ) যে পেশা, ব্যবসা বা বৃত্তির জন্য ট্রেড লাইসেন্স ইস্যু করা হয়েছে তা ব্যতীত অন্য কোন উদ্দেশ্যে ট্রেড লাইসেন্স ব্যবহার করা যাবে না।
- (ট) স্থানীয় সরকার কর্তৃক ট্রেড লাইসেন্স নবায়ন ফি ও সাইনবোর্ড কর বৃদ্ধি করা হলে সে সময় হতে বৃদ্ধি করা হবে। উক্ত আর্থিক বছর হতে বর্ধিত হারে পরিশোধ করতে হবে।
- (ঠ) ট্রেড লাইসেন্সধারী ঢাকা উত্তর সিটি কর্পোরেশনের যে কোন আদেশ মানতে বাধ্য থাকবেন।
- (ড) ট্রেড লাইসেন্সধারী লাইসেন্স নবায়নকালে হাল মাসের ভাড়ার রশিদ/রশিদের ফটোকপি নির্ধারিত চালানের সাথে সংযুক্ত করে ট্রেড লাইসেন্স ফি, সাইনবোর্ড কর ইত্যাদি চালানের মাধ্যমে নির্ধারিত ব্যাংকে নির্দিষ্ট সময়ের মধ্যে জমা করবেন। লাইসেন্সের মেয়াদ শেষ হবার পর হাল সনের ১ জুলাই হতে ৩০ সেপ্টেম্বরের মধ্যে চলতি বছরের ট্রেড লাইসেন্স সারচার্জ ছাড়া নবায়ন করা যাবে।
- (ঢ) লাইসেন্সধারীকে ব্যবসা বন্ধ করার সাথে সাথে লাইসেন্সটি সংশ্লিষ্ট কর কর্মকর্তার দপ্তরে জমা করতে হবে। অন্যথায় লাইসেন্সধারী কর্পোরেশনের পাওনা পরিশোধে বাধ্য থাকবেন।
- (ণ) ট্রেড লাইসেন্স নবায়ন ব্যতিত কোন ব্যক্তি/ প্রতিষ্ঠান ঢাকা উত্তর সিটি কর্পোরেশন এলাকায় ব্যবসা পরিচালনা করলে তার বিরুদ্ধে স্থানীয় সরকার (সিটি কর্পোরেশন) আইন, ২০০৯ এর পঞ্চম তফসিলের বর্ণিত অপরাধে মামলা দায়ের করা হবে।
- (ত) মহামান্য হাইকোর্ট বিভাগে দায়েরকৃত ১৬৯৬/২০১৪ নং রিট পিটিশনে প্রদত্ত আদেশ অনুযায়ী সাইনবোর্ড/ নাম ফলক বাংলা ভাষায় লেখা বাধ্যতামূলক।
- (থ) উপরোক্ত যে কোন শর্তভঙ্গের দায়ে ট্রেড লাইসেন্স বাতিল বলে গণ্য হবে।

বিঃ দ্রঃ- বুকিপূর্ণ কাজে শিশুদের নিয়োজিতকরণের প্রমাণ পাওয়া গেলে ট্রেড লাইসেন্স বাতিল করা হবে।

লাইসেন্স ও বিজ্ঞাপন সুপারভাইজার
(নাম ও পদবীসহ সীল)

মোঃ মাসুদ আনোয়ার
লাইসেন্স ও বিজ্ঞাপন সুপারভাইজার
অফিস-৩ (মহাখালী)
ঢাকা উত্তর সিটি কর্পোরেশন, ঢাকা।

কর কর্মকর্তা
(নাম ও পদবীসহ সীল)

মোঃ তহলিম উদ্দীন
কর কর্মকর্তা
অফিস-৩
ঢাকা উত্তর সিটি কর্পোরেশন

ঢাকা উত্তর সিটি কর্পোরেশন
(রাজস্ব বিভাগ)

(নবায়ন পাতা)



ট্রেড লাইসেন্স
(TRADE LICENCE)

No : 173039

লাইসেন্স গ্রহীতা কর্তৃক চালানোর সাথে হাল মাসের ভাড়ার রশিদ/ রশিদের ফটোকপি, দাখিলক্রমে ফি/ কর নির্ধারিত চালানে ব্যাংকে জমা প্রদান এবং ব্যাংক কর্তৃপক্ষের সীল মোহরযুক্ত স্বাক্ষর থাকতে হবে।

নবায়ন কার্যকারিতার মেয়াদ ২০১৯-২০২০ খ্রিঃ	
১। জন্ম তারিখ :	
২। লাইসেন্স বই নম্বর :	চালান বই নম্বর
৩। টাকার পরিমাণ :	লাইসেন্স/ নবায়ন ফি = নতুন লাইসেন্স বিধায় ২০১৯-২০২০ সনের ট্রেড
	সাইনবোর্ড কর = লাইসেন্স ফি ও সাইনবোর্ড কর কর্পোরেশন
	সারচার্জ = কর্তৃক নগদে আদায় করিয়া বইটি ইস্যু করা হইল।
	মোট টাকা (অংকে) =
	মোট টাকা (কথায়) =
জ্ঞপ্তি নম্বর	তারিখ
ব্যাংক ক্যাশিয়ারের স্বাক্ষর ও সীল	(ব্যাংকের সীল) ব্যাংক কর্মকর্তার স্বাক্ষর ও সীল

নবায়ন কার্যকারিতার মেয়াদ ২০২০-২০২১	
১। জন্ম তারিখ :	
২। লাইসেন্স বই নম্বর :	চালান বই নম্বর
৩। টাকার পরিমাণ :	লাইসেন্স/ নবায়ন ফি =
	সাইনবোর্ড কর =
	সারচার্জ =
	মোট টাকা (অংকে) =
	মোট টাকা (কথায়) =
জ্ঞপ্তি নম্বর	তারিখ
ব্যাংক ক্যাশিয়ারের স্বাক্ষর ও সীল	(ব্যাংকের সীল) ব্যাংক কর্মকর্তার স্বাক্ষর ও সীল

ট্রেড লাইসেন্স
(TRADE LICENCE)

No : 173039

নবায়ন কার্যকারিতার মেয়াদ ২০২১ - ২০২২

১। জমার তারিখ :			
২। লাইসেন্স বই নম্বর :	চালান বই নম্বর		
৩। টাকার পরিমাণ :	লাইসেন্স/ নবায়ন ফি	=	১৫০০/-
	সাইনবোর্ড কর	=	৪৬০/-
	সারচার্জ	=	
	মোট টাকা (অংকে)	=	১৯৬০/-
	মোট টাকা (কথায়)	=	১৯৬০ টাকা
ক্রম নম্বর	তারিখ		
ব্যাংক ক্যাশিয়ারের স্বাক্ষর ও সীল	(ব্যাংকের সীল)	ব্যাংক কর্মকর্তার স্বাক্ষর ও সীল	

Mohammad Anisur Rahman
Principal officer, B-9389
Joint Custodian General
Sonali Bank Limited
Moghobazar Branch, Dhaka.

১৫ সেপ ২০২১

নবায়ন কার্যকারিতার মেয়াদ

১। জমার তারিখ :			
২। লাইসেন্স বই নম্বর :	চালান বই নম্বর		
৩। টাকার পরিমাণ :	লাইসেন্স/ নবায়ন ফি	=	
	সাইনবোর্ড কর	=	
	সারচার্জ	=	
	মোট টাকা (অংকে)	=	
	মোট টাকা (কথায়)	=	
ক্রম নম্বর	তারিখ		
ব্যাংক ক্যাশিয়ারের স্বাক্ষর ও সীল	(ব্যাংকের সীল)	ব্যাংক কর্মকর্তার স্বাক্ষর ও সীল	

নবায়ন কার্যকারিতার মেয়াদ

১। জমার তারিখ :			
২। লাইসেন্স বই নম্বর :	চালান বই নম্বর		
৩। টাকার পরিমাণ :	লাইসেন্স/ নবায়ন ফি	=	
	সাইনবোর্ড কর	=	
	সারচার্জ	=	
	মোট টাকা (অংকে)	=	
	মোট টাকা (কথায়)	=	
ক্রম নম্বর	তারিখ		
ব্যাংক ক্যাশিয়ারের স্বাক্ষর ও সীল	(ব্যাংকের সীল)	ব্যাংক কর্মকর্তার স্বাক্ষর ও সীল	

নবায়ন কার্যকারিতার মেয়াদ



**Certificate of Incorporation
(under Act XVIII of 1994)**

No. C-150207/2019

*I hereby certify that **Sterling Engineering & Infrastructure 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 **Nineteenth** day of **February** two thousand and nineteen.*

*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.



Be a Respectable Taxpayer
Submit return in due time
Avoid penalty

GOVERNMENT OF THE PEOPLE'S REPUBLIC OF BANGLADESH

National Board of Revenue
Income Tax Department

Income Tax Certificate

Details of Assessee:

- A) Name of the Assessee : **Sterling Engineering & Infrastructure Ltd.**
- B) Permanent Address : 188, Shahid Shangbadik Selina Parvin Sarak, Boro Maghbazar, Ramna, Dhaka.
- C) Present Address : 188, Shahid Shangbadik Selina Parvin Sarak, Boro Maghbazar, Ramna, Dhaka.
- D) Status : Private Limited Company
- E) "Twelve digit Taxpayer's Identification Number" : 1312 3641 2245/Circle-30(Companies)
- F) Business Identification Number (BIN) : N/A

This is to certify that **Sterling Engineering & Infrastructure Ltd.** is a registered assessee company of Taxes Circle-30(Companies), Taxes Zone-2, Dhaka.

The assessment of the assessee has been completed under Universal Self assessment scheme for the assessment year 2020-2021.

Date: 14/01/2021



(Md. Ashaduzzaman)
Deputy Commissioner of Taxes
Taxes Circle-30(companies)
Taxes Zone-2, Dhaka
Phone: 8300769



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

Mushak-2.3

Customs, Excise and VAT Commissionerate, Dhaka (South)
Shegunbagicha Division

Value Added Tax Registration Certificate

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

BIN : 002741841-0208

Name of the Entity : STERLING ENGINEERING & INFRASTRUCTURE LTD.
Trading Brand Name : Prefabricated steel building materials and construction
Old BIN : N/A
e-TIN : 131236412245
Address : 188, Shahid Shangbadik Selina Pervin Sarak, Baro
Moghbarar; Ramna PS; Dhaka-1217; Bangladesh
Issue Date : 19/02/2020
Effective Date : 19/02/2020
Type of Ownership : Private Limited
Major Area of Economic Activity : Services, Retail/Wholesale Trading



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

NCCB/MMB/DEPOSIT/2020

September 08, 2020

To Whom It May Concern

This is to certify that **Sterling Engineering & Infrastructure Ltd.**, having address at 188 shahid shangbadik selina parvin sarak, Boro Moghbazar, Ramna, Dhaka, Bangladesh has been maintaining a **Current Deposits account bearing No.0002-0210033620** with us.

To the best of our knowledge **Sterling Engineering & Infrastructure Ltd** is financially sound and solvent.

For NCC Bank Limited
Motijheel Main Branch

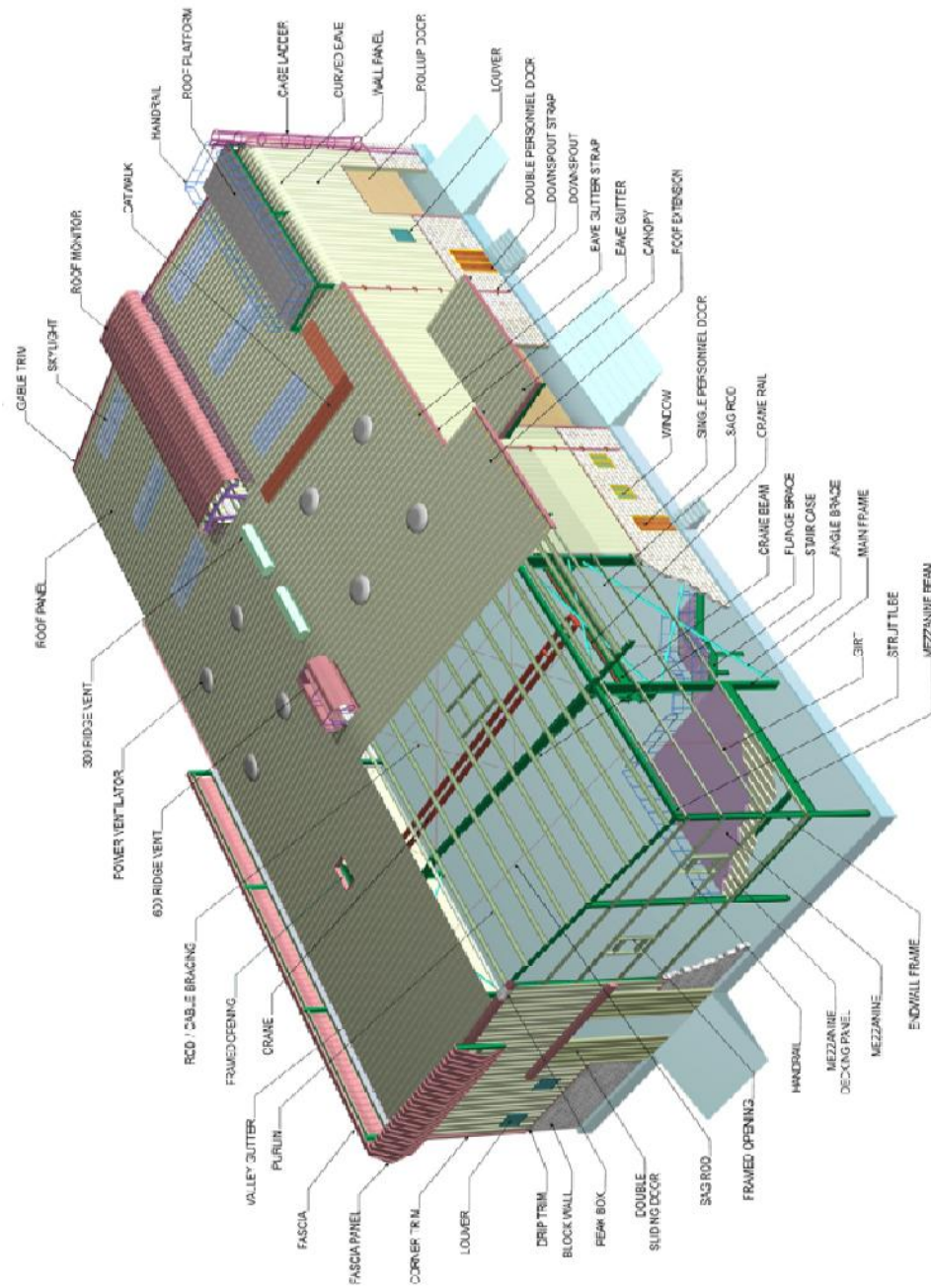
Authorized Signature

SHAKAWAT HOSSAIN
Sr. Asstt. Vice President
N.C.C Bank Limited
Motijheel Main Branch, Dhaka.

Authorized Signature

Md. Mahfuzul Islam
Senior Asstt. Vice President
NCC Bank Limited
Motijheel Main Branch, Dhaka.

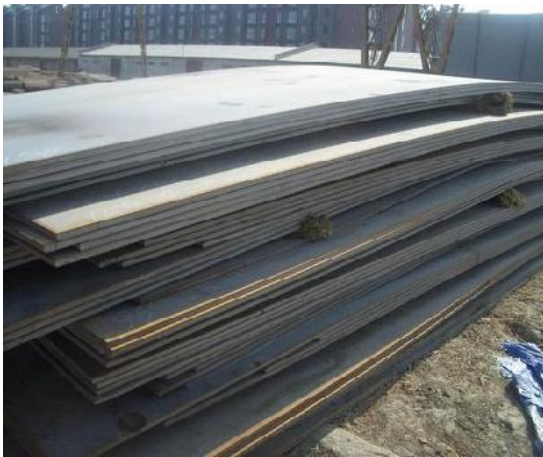
PEB Structural Elements



The Core Materials

- **MS Plate :-**

Known as mild steel. One of the largest import commodity in our country in many years and it plays a significant part in our economic growth. Vastly consumed as raw materials in pre-engineered steel structure works and other works where require steel. We have our trusted importer and thus we supply the raw ms steel plate in "ASTM Standard" as prime quality 50 grade and secondary quality 40 grade as per client requirement, mostly imported from Japan and China.



- **Hot Rolled H And I Beam :-**

Hot rolled beam is where there is no use of welding for making of I or H girder. These girder made in purely by machine in standard size and length. Also imported in "ASTM standard" as prime quality 50 grade and 40 grade as per clients requirement imported from Japan and China



- **Nut Bolts :-**

High strength electroplating galvanized nut bolts used as connection bolt in column joint and beam joint in any pre – engineered steel structure. Imported from China, prime quality obviously, grade 8.8, ASTM standard 933 Bolts 934 nut and washer also. As per design their various sizes in nut bolts, however we can supply the following sizes –

- M12 x 25mm
- M12 x 30mm
- M16 x 65mm
- M16 x 80mm
- M20 x 50mm
- M20x 60mm
- M20 x 80mm
- M20 x 100mm
- M24 x 100mm



- **MS PIPE:-**

MS pipe, ms tube refers to mild steel pipe or mild steel tubes used for industrial and domestic use. High quality imported and ship breaking ms pipe in the market. Varies in diameter and thickness with length required by as per clients asking.



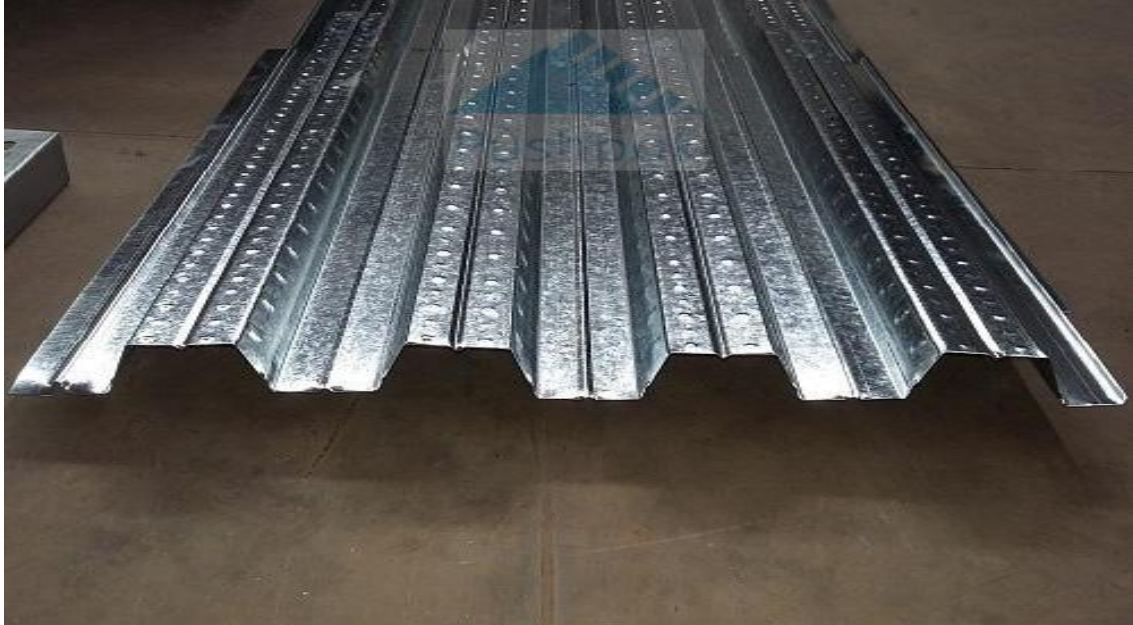
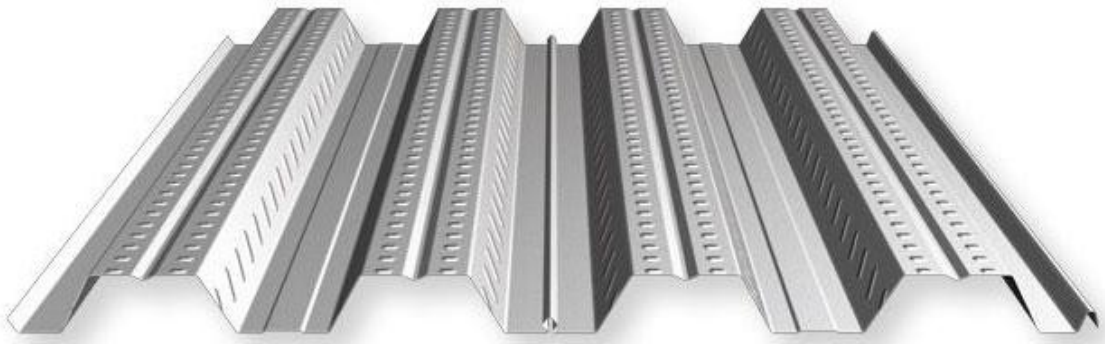
- **Color Coated Sheet :-**

PPGI is pre-painted galvanized iron, also known as pre-coated steel, coil coated steel, color coated steel etc., typically with a hot dip zinc coated steel substrate. The coil coating process may be used for other substrates such as aluminum, or aluminum, stainless steel or alloy coated steel other than "pure" zinc coated steel. However, only "pure" zinc coated steel is typically referred to as PPGI. For example, PPGL may be used for pre-painted 55%Al/Zn alloy-coated steel (pre-painted GALVALUME(r) steel*). We only import, trading and supply of Tata Bluescope sheets from India (AZ – 150 gsm, G – 550) thickness of 0.47mm.



- **Galvanized Sheet Or Decking Sheet :-**

These galvanized sheet used in mezzanine floor in the multistoried pre – engineered steel structure imported from Taiwan, Japan, China and India. Thickness available from 0.60mm to 0.75mm but there is 1.00mm thick decking which is special requirement for designer and not frequently available.



Some of Clients



***Some
of
Work Orders***

SEL HOSPITALITY LIMITED

SEL Centre, 29 West Panthapath, Dhaka – 1205
Phone : + 88 (02) 9116572, Fax : +88 (02) 8129837
e-mail : info@sel.com.bd, [www. Sel.com.bd](http://www.Sel.com.bd)

Ref: SEL/HO/Sterling/SEL Hospitality/

Date: March 22, 2020

Engr. Sami Ullah Majumder
CEO
Sterling Engineering & Infrastructure (Pvt.) Ltd.,
House – # 529, Road # 09,
West Nakhapara,
Tejgaon, Dhaka – 1217.

Subject: Work order for Design, Fabrication, Supply and Erection of Structural Steel Sections and Related Accessories for Steel Frame in Void Area at 5th Floor of SEL Orchard Point , Dhanmondi, Dhaka.

Dear Sir,

With reference to your 2nd revised proposal Letter Ref# *SEIL/ STRUCTURAL ENGINEERS LTD /QUT – 274 (R–02)/02/2020*, dated: March 21, 2020 and subsequent discussion on the above, we are pleased to issue this work order for supplying the below mentioned item with the following terms & conditions:

1.0 Specifications:

SL. No	Main Structural Item	AMOUNT
01	Structure Cost (Outside Walkway Area)	
	(Hot Rolled Beam, Hot Rolled Bracing, Base Plate & Joint Plate, Rowel Bolt, Bonding Chemical etc., Approx. 900 sft Steel Frame)	5,71,204.00
02	Structure Cost (For Walkway Part)	
	(Main Beam, Bracing, Ms Plate For Floor etc.)	1,97,230.00
03	Transportation Charge	33,880.00
04	Erection Fitting Fixing Charge	1,89,686.00
	(Say Taka Nine Lac Ninety Two Thousand Only) Grand Total BDT	9,92,000.00

2.0 Mode of payment

- Taka 7,68,000/= (5,71,204 + 1,97,230.00) of the total amount to be paid in advance with work order, and
- Rest of the amount after commissioning of work and upon submission of Final Bill.

SEL HOSPITALITY LIMITED

SEL Centre, 29 West Panthapath, Dhaka – 1205
Phone : + 88 (02) 9116572, Fax : +88 (02) 8129837
e-mail : info@sel.com.bd, www.Sel.com.bd

3.0 Installation & Supervision of work: Complete Installation work will be done by **SEIL** within 21 days after receiving of work order.

4.0 Warranty: Service warranty after installation and commissioning as per your offer.

5.0 Annexure: Your 2nd revised proposal Letter Ref# *SEIL/ STRUCTURAL ENGINEERS LTD /QUT – 274 (R-02)/02/2020, dated: March 21, 2020* which would be attached to and become an integral part of this work order for Design, Fabrication, Supply and Erection of Structural Steel Sections and Related Accessories for Steel Frame in Void Area at 5th Floor of SEL Orchard Point.

6.0 Others:

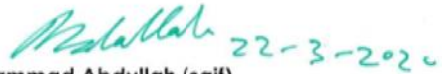
- a) You will Confirm Technical Specification as per your Offer Letter.
- b) Install under your own supervision, safety and cost.
- c) You will supply Materials as per your Offer Letter.
- d) **SEIL** will arrange all supporting things for installation under his risk and cost.
- e) You will Confirm Technical, Design, Installation & Other things as per Your 2nd revised proposal Letter Ref# *SEIL/ STRUCTURAL ENGINEERS LTD /QUT – 274 (R-02)/02/2020, dated: March 21, 2020*.

If the above terms & conditions are acceptable to you, then you are requested to sign the duplicate copy of this work order as a token of your acceptance.

Thanking You.

Yours Faithfully,

For SEL Hospitality Limited


Engr. Mohammad Abdullah (saif)
Director

Copy to: All Concerned Personnel.

PURCHASE ORDER FORM: PART B: TERMS AND CONDITIONS:

1	The issuer of the Purchase Order Form will be not be subject to an increase in the unit rates which are deemed fixed for the period up to Twelve [12] months after
2	The Purchase Order Form is subject to the conditions included herein or any other conditions which are included in formal agreements including in Sales Contract
4	The Purchase Order Form shall be signed by the vendor supplying the material or services authorised person and initialled on all pages but, if this requirement is not fulfilled, then any deliveries will be understood to be delivered on the basis of these terms and conditions.
5	Payment Mode: i) 50% Advance By Cheque/Pay Order, ii) Rest after delivering of materials
7	The vendor that this document is issued to shall covenant and warrant that the goods, material, plant, services or such other item described in the Purchase Order Form are compliant with the standards and specifications required therein.
8	The vendor shall on delivery issue all required documents and specifically a delivery note confirming the items being delivered.
9	Partial shipment allowed. Difference of days between shipments must not be more than 8-10 days. Separate invoices should be issued for the different shipments
10	Invoices requesting payment shall be addressed: Project : MRT6-CP05-DMRTDP-Dhaka Mass Rapid Transit Development Project The Accountant, TEKKEN-AML-ABENIKKO JV, Contractor's Site Office for CP05 (1st Floor) Khamarbari Road, Anwara Park, Farmgate, Dhaka-1215.
11	Invoices shall be issued with the full delivery detail copies including signed delivery notes, bills of laden, tax payment confirmation, valid company registration, registered tax numbers or any other documents as required
12	Wherever the delivery is to be to Site the vendor shall comply with the then existing rules for health, safety, environment and security allowing such condition in the pricing.
13	The vendor shall issue an invoice with the issuer as and when the consignment is available at Site
14	Wherever documents, agreements, subcontractors or the like are attached to this Purchase Order Form, then the priority of documents will be the attachments and not this Purchase Order Form attachment terms and conditions but only where there is a discrepancy or conflict.
15	The placement of this Purchase Order Form is subject to the conditions that the Engineer approves the vendor and the material as applicable under the Contract.
16	Terms and Condition as written in the sales contract will be applicable for both the parties
17	Other conditions as per quotation and Contract



TEKKEN-AML-ABENIKKO JV

Contractor's Site Office for CP05 (1st Floor), Khamarbari Road, Anwara Park, Farmgate, Dhaka-1215

Phone: +88 02 9632011-13, +88 02 9632304-10, Fax: 88 02 9632317;

PURCHASE ORDER FORM

Project : MRT6-CP05-DMRTDP (Dhaka Mass Rapid Transit Development Project)		Purchase Order Form Date: mm/dd/yy	05-01-20
Ref: PO-19-01178			
Supplier / Subcontractor / Consultant Details: Sterling Engineering and Infrastructure Ltd H-529, R-09, West Nakhhalpara, Tejgaon, Dhaka		Job Complete by Date: mm/dd/yy	15-01-20
Contact Person Name: Mr Sami	Delivery Address: Precast Yard, Gabtoli		
Telephone Number: 01832-483-480	Delivery Contact Person: Mr Mozaffar		
Facsimile Number: N/A	Contact Person Telephone no: 01716-569-000		
Email Address:			

Ref	Description	Cost Code	Unit	Qty	Curr.	Unit Rate	Total	Date Required
1	Concrete Bucket (54"x54"x10") Bottom Cap with Liver (1m ³)	M26,150,210	nos	1	BDT	240,000.00	240,000.00	
2	Metallic Funnel (Rectangular Box) (24"x24"x18")	M26,220,030	nos	1	BDT	30,000.00	30,000.00	
3	Metallic Churrot (L-8', W-19", D-9")	M26,220,030	nos	1	BDT	22,000.00	22,000.00	
	Transport						5,000.00	
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							-	
							-	
							-	
							-	
							-	
							-	
						Amount (BDT)	297,000.00	
						Discount (BDT)	7,000.00	
						Total Amount (BDT)	290,000.00	

Amount in Words : Taka Two Hundred Ninety Thousand Only

Signed by: Abdul Monem Ltd. Authority		Date:
[Abuzer Ghaffari] [GM, Finance & Accounts]		
Signed by: Tekken Corporation Authority		Date:
[Masahiro YAMAUCHI] [Admin and Accounts Manager]		
[Engr. Mahmud Hossien] [Deputy Contractor's Representative]		

The supplier, subcontractor or consultant have confirmed by their signature below to abide by the terms and conditions of this purchase order including the attachments consisting of conditions, subcontracts, agreements or particulars of the transaction.

Signed Supplier / Subcontractor / Consultant:

Position:

Name [Print]:

Date:

06-01-2020

PURCHASE ORDER FORM: PART B: TERMS AND CONDITIONS:	
1	The issuer of the Purchase Order Form will be not be subject to an increase in the unit rates which are deemed fixed for the period up to Twelve [12] months after
2	The Purchase Order Form is subject to the conditions included herein or any other conditions which are included in formal agreements including in Sales Contract
4	The Purchase Order Form shall be signed by the vendor supplying the material or services authorised person and initialled on all pages but, if this requirement is not fulfilled, then any deliveries will be understood to be delivered on the basis of these terms and conditions.
5	Payment Mode: By Cheque/Pay Order
7	The vendor that this document is issued to shall covenant and warrant that the goods, material, plant, services or such other item described in the Purchase Order Form are compliant with the standards and specifications required therein.
8	The vendor shall on delivery issue all required documents and specifically a delivery note confirming the items being delivered.
9	Partial shipment allowed. Difference of days between shipments must not be more than 8-10 days. Separate invoices should be issued for the different shipments
10	Invoices requesting payment shall be addressed: Project : MRT6-CP05-DMRTDP-Dhaka Mass Rapid Transit Development Project The Accountant, TEKKEN-AML-ABENIKKO JV, Contractor's Site Office for CP05 (1st Floor) Khamarbari Road, Anwara Park, Farmgate, Dhaka-1215.
11	Invoices shall be issued with the full delivery detail copies including signed delivery notes, bills of laden, tax payment confirmation, valid company registration, registered tax numbers or any other documents as required
12	Wherever the delivery is to be to Site the vendor shall comply with the then existing rules for health, safety, environment and security allowing such condition in the pricing.
13	The vendor shall issue an invoice with the issuer as and when the consignment is available at Site
14	Wherever documents, agreements, subcontractors or the like are attached to this Purchase Order Form, then the priority of documents will be the attachments and not this Purchase Order Form attachment terms and conditions but only where there is a discrepancy or conflict.
15	The placement of this Purchase Order Form is subject to the conditions that the Engineer approves the vendor and the material as applicable under the Contract.
16	Terms and Condition as written in the sales contract will be applicable for both the parties
17	Other conditions as per quotation and Contract




TEKKEN-AML-ABENIKKO JV

Level 08 (floor 7), West Tower, Monem Business District 111, Bir Uttam C.R. Datta Road (Sonargaon Road), Dhaka-1205, Bangladesh

Phone: +88 02 9632011-13, +88 02 9632304-10, Fax: 88 02 9632317;

PURCHASE ORDER FORM

Project : MRT6-CP05-DMRTDP (Dhaka Mass Rapid Transit Development Project)		Purchase Order Form Date: mm/dd/yy	28-05-19						
Ref: POF-CP05-00331									
Supplier / Subcontractor / Consultant Details: STERLING CORPORATION 188, Shahid Shagbadi Selina Pervin Sarak, Boro Moghbazar, Ramna, Dhaka		Job Complete by Date: mm/dd/yy	As per schedule						
Contact Person Name: Engr Sami Ullah Majumder		Delivery Address: Construction Yard, Gabtoli							
Telephone Number: 01795-667-960		Delivery Contact Person: Mr Mozaffar							
Facsimile Number: N/A		Contact Person Telephone no: 01750-050-900							
Email Address:									
Ref	Description	Cost Code	Unit	Qty	Curr.	Unit Rate	Total	Date Required	
Scaffolding System for Gantry Crane Erection									
	Frame-A4055B (Pipe thickness-1.50mm)		pcs	36	BDT	1,800.00	64,800.00		
	Brace (A14)		pcs	72	BDT	460.00	33,120.00		
	Brace (A11)		pcs	24	BDT	440.00	10,560.00		
	Joint Pin (SH20T)		pcs	48	BDT	90.00	4,320.00		
	Ladder (K3055S) (Frame made by Angle)		pcs	21	BDT	4,000.00	84,000.00		
	Clamp (Swivel)		pcs	100	BDT	103.00	10,300.00		
	Steel Pipe (Dia-42mm, thickness-1.50mm)		m	220	BDT	218.00	47,960.00		
	Steel Wire (Dia-20mm)		m	200	BDT	545.00	109,000.00		
	Scaffolding Plank (SKN6)		pcs	24	BDT	1,600.00	38,400.00		
							Amount (BDT)	402,460.00	
							Discount (BDT)	2,460.00	
							Total Amount (BDT)	400,000.00	
Amount in Words : BDT Four Hundred Thousand Only									
Signed by: Abdul Monem Ltd. Authority [Md. Fazle Monayem]  [Deputy Contractor's Representative]						Date:		28.05.19	
[Brig Gen Farooque Ahmed Chowdhury, psc, PEng, (Retd)] [Procurement Specialist]									
Signed by: Tekken Corporation Authority [Masahiro YAMAUCHI] [Admin and Accounts Manager]						Date:			
[Tsuyoshi Nishimura] [Project Manager]									
<small>The supplier, subcontractor or consultant have confirmed by their signature below to abide by the terms and conditions of this purchase order including the attachments consisting of conditions, subcontracts, agreements or particulars of the transaction.</small>									
Signed Supplier / Subcontractor / Consultant:									
Position:									
Name [Print]:									
Date:									

PURCHASE ORDER FORM: PART B: TERMS AND CONDITIONS:


1	The issuer of the Purchase Order Form will be not be subject to an increase in the unit rates which are deemed fixed for the period up to Twelve [12] months after delivery.
2	ft
3	The Purchase Order Form is subject to the conditions included herein or any other conditions which are included in formal agreements including In Sales Contract
5	Special Terms & Condition: As per Contract and your Offer
6	Special Terms & Conditions: (i) Routine test to be performed by the Sub- Contractor, ii) Delay Damage: 0.1% of PO Value for every calender day, iii) Retention Money: 5% retention will be effective after commissioning which will release 06 month later, iv) VAT-AIT-Excluding
7	Payment Mode: i) 50% Advance By Check/Pay Order, ii) Rest amount after completion of work
8	The vendor that this document is issued to shall covenant and warrant that the goods, material, plant, services or such other item described in the Purchase Order Form are compliant with the standards and specifications required therein.
9	The vendor shall on delivery issue all required documents and specifically a delivery note confirming the items being delivered.
10	Partial shipment allowed. Difference of days between shipments must not be more than 8-10 days. Separate invoices should be issued for the different shipments
11	Invoices requesting payment shall be addressed: Project : MRT6-CP05-DMRTDP-Dhaka Mass Rapid Transit Development Project The Accountant, TEKKEN-AML-ABENIKKO JV, Monem Business District, 111, Blr Uttam C.R. Dutta Road (Sonargaon Road), Dhaka-1205 Bangladesh.
12	Invoices shall be issued with the full delivery detail copies including signed delivery notes, bills of laden, tax payment confirmation, valid company registration, registered tax numbers or any other documents as required
13	Wherever the delivery is to be to Site the vendor shall comply with the then existing rules for health, safety, environment and security allowing such condition in the pricing.
14	The vendor shall issue an invoice with the issuer as and when the consignment is available at Site
15	Wherever documents, agreements, subcontractors or the like are attached to this Purchase Order Form, then the priority of documents will be the attachments and not this Purchase Order Form attachment terms and conditions but only where there is a discrepancy or conflict.
16	The placement of this Purchase Order Form is subject to the conditions that the Engineer approves the vendor and the material as applicable under the Contract.
17	Terms and Condition as written in the sales contract will be applicable for both the parties
18	Other conditions as per quotation and Contract



TEKKEN-AML-ABENIKKO JV

Level 08 (floor 7), West Tower, Monem Business District 111, Bir Uttam C.R. Datta Road (Sonargaon Road), Dhaka-1205, Bangladesh
 Phone: +88 02 9632011-13, +88 02 9632304-10, Fax: 88 02 9632317;

PURCHASE ORDER FORM

Project : MRT6-CP05-DMRTDP (Dhaka Mass Rapid Transit Development Project)					Purchase Order Form		02-05-19	
Ref: POF-CP05-00299					Date: mm/dd/yy			
Supplier / Subcontractor / Consultant Details: STERLING CORPORATION 188, Shahid Shangbadik Selina Pervin Sarak, Boro Moghbazar, Ramna, Dhaka					Job Complete by		As per schedule	
Contact Person Name: Engr Sami Ullah Majumder					Delivery Address: Construction Yard, Gabtoli			
Telephone Number: 01795-667-960					Delivery Contact Person: Mr Mozaffar			
Facsimile Number: N/A					Contact Person Telephone no: 01750-050-900			
Email Address:								
Ref	Description	Cost Code	Unit	Qty	Curr.	Unit Rate	Total	Date Required
	Supply and Fitting of Car Parking Shed Work at Gabtoli							
Scope of Work								
	Super Structure Work- MS Hollow Box, MS Angle, C Channel, Joint Plate, etc				BDT	143,645.00	143,645.00	
	Sheathing and Accessories Work: Roof and Wall Sheets with eave gutter, all flashings, down pipe, fasteners etc				BDT	98,140.00	98,140.00	
	Transportation				BDT	20,000.00	20,000.00	
	Erection and Fitting & Fixing Work				BDT	50,868.00	50,868.00	
						Amount (BDT)	312,653.00	
						Discount (BDT)	12,653.00	
						Total Amount (BDT)	300,000.00	
Amount in Words : BDT Three Hundred Thousand Only								
Signed by: Abdul Monem Ltd, Authority [Md. Fazle Monayem]  [Deputy Contractor's Representative]					[Brig Gen Farooque Ahmed Chowdhury, psc, PEng, (Retd)] [Procurement Specialist]		Date: 02/05/2019	
Signed by: Tekken Corporation Authority [Masahiro YAMAUCHI] [Admin and Accounts Manager]					[Tsuyoshi Nishimura] [Project Manager]		Date:	
The supplier, subcontractor or consultant have confirmed by their signature below to abide by the terms and conditions of this purchase order including the attachments consisting of conditions, subcontracts, agreements or particulars of the transaction.								
Signed Supplier / Subcontractor / Consultant: Position: Name [Print]: Date:								

PURCHASE ORDER FORM: PART B: TERMS AND CONDITIONS:

1	The issuer of the Purchase Order Form will be not be subject to an increase in the unit rates which are deemed fixed for the period up to Twelve [12] months after delivery.
2	ft
3	The Purchase Order Form is subject to the conditions included herein or any other conditions which are included in formal agreements including in Sales Contract
5	Special Terms & Condition: As per Contract and your Offer
6	Special Terms & Conditions: (i) Routine test to be performed by the Sub- Contractor, ii) Delay Damage: 0.1% of PO Value for every calender day, iii) Retention Money: 5% retention will be effective after commissioning which will release 06 month later, iv) VAT-AIT-Excluding
7	Payment Mode: i) 40% Advance By Check/Pay Order, ii) Rest amount after completion of work
8	The vendor that this document is issued to shall covenant and warrant that the goods, material, plant, services or such other item described in the Purchase Order Form are compliant with the standards and specifications required therein.
9	The vendor shall on delivery issue all required documents and specifically a delivery note confirming the items being delivered.
10	Partial shipment allowed. Difference of days between shipments must not be more than 8-10 days. Separate invoices should be issued for the different shipments
11	Invoices requesting payment shall be addressed: Project : MRT6-CP05-DMRTDP-Dhaka Mass Rapid Transit Development Project The Accountant, TEKKEN-AML-ABENIKKO JV, Monem Business District, 111, Bir Uttam C.R. Dutta Road (Sonargaon Road), Dhaka-1205 Bangladesh.
12	Invoices shall be issued with the full delivery detail copies including signed delivery notes, bills of lading, tax payment confirmation, valid company registration, registered tax numbers or any other documents as required
13	Wherever the delivery is to be to Site the vendor shall comply with the then existing rules for health, safety, environment and security allowing such condition in the pricing.
14	The vendor shall issue an invoice with the issuer as and when the consignment is available at Site
15	Wherever documents, agreements, subcontractors or the like are attached to this Purchase Order Form, then the priority of documents will be the attachments and not this Purchase Order Form attachment terms and conditions but only where there is a discrepancy or conflict.
16	The placement of this Purchase Order Form is subject to the conditions that the Engineer approves the vendor and the material as applicable under the Contract.
17	Terms and Condition as written in the sales contract will be applicable for both the parties
18	Other conditions as per quotation and Contract



MAX PRE-STRESS LIMITED

tel : +88 02 9861914, 9861915
+88 02 9555903, 9562927
fax : +88 02 9568646, 47110176
email : info@maxgroup-bd.com
web : www.maxgroup-bd.com

Work Order		
Requisition NO:		Date:19-12-2018
Service Provider Information		User Information
Company Name: Sterling Corporation		Company Name: Max Pre-Stress Ltd
Address: 188 shohid Shangbadik selina pervin sarak,boro mogbazar,ramna,Dhaka		Address: Banglabanda,Panchagar
Representitive : Mr sami		Representative: Mr asad
Representitive Contact No: 01795667960		Department: Representitive Contact No: 01708498358

Delivery Should be under supplier responsibility and delivery charged will bear by buyer side. If goods are damage during delivery or before end of warranty/Guaranty period will return to supplier without prior notice and should be install the same type of goods within a short time.

Service Detail				
Sl	Description	Quantity	Unit price(Tk)	Total price(Tk)
1	Galvanized C Purlin 6"X2"X20'-20pcs	435 kg	85	36975
2	Galvanized C Purlin 4"X2"X20'-12pcs	215 kg	85	18275
3	Profile Sheet -30pcs 0.47mmX20'X3'(Tata Blue Scope)	1800 sft	73	131400
4	Rofing Screw 2"	1900 pcs	2.85	5,415.00
5	Rofing Screw 1"	4900 pcs	2.10	10,290.00
Total :				202,355.00

Payable Amount In BDT: **202,355.00**

Payable Amount In Word: Two Lakh Two thousand three hundred fifty five taka only.

Terms and conditions
1. Delivery or work completion date: 19/12/2018
2. Payment: 100% Payment will be made within 20 days after submission of commercial invoice along
3. Transportation charge will be borne by Buyer Side.
4. Service Order Number has to be mentioned in all consecutive documents.
5. Termination/Revision: Max Pre-Stress Ltd. reserves the right to cancel or change the WO any time without prior notice.

Prepared By

Checked by

19/12/18
Manager (SCM)

19-12-2018
AGM (SCM)

Service / Work Order

Service Order No:	Inventory/BMD/G6/180205WO 5364 (MPR-138)	Date:	Feb-05, 2018
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Service Provider Information	End User Information
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Company Name	Sterling Corporation	Company Name	ENERGYPAC POWER GENERATION LTD.
Address and Phone	188,Shohid Shangbadik Selina Parvin Sarak,Baro Magbazar,Dhaka-1217	Address and phone	Energy Center, 25 Tejgaon I/A, Dhaka-1208, Bangladesh
Representative	Mr.Engr.Sami	Representative & Department	Mrs. Atia Sultana Asst Manager, SCM
Representative Contact No:	01671334718	Representative Contact No:	01730701858
Fax		Fax	+880-2-8870697

Service description / Packing instruction / Delivery instruction	
Cost Control Head: Sub Control Head: Inventory	Delivery Point: G6 BMD, Noapara, Jainabazar, Sreepur, Gazipur Contact Person: Mr. Shuvo Contact Number: +8801730701885

Sl.no	Description	Unit	Qty.	Unit Price, BDT	Total Price ,BDT
1.	Nut Bolt (Details as per annex Sheet)	kg	1400		2,99,040.00
Total					2,99,040.00

Amount in word: Two Lac Ninety Nine Thousand Forty Only.

Terms and conditions.	
a.	Job Completion Time: Within 01 day after issuing work order with Advance.
b.	Payment Terms/mode: 100% Advance with WO.
c.	Service Order/work order Number has to be mentioned in all consecutive documents.
d.	Job Completion Point: G6 BMD, Noapara, Jainabazar, Sreepur, Gazipur
e.	VAT & TAX: Excluded.
f.	Transportation Cost: Included
* A Certified Delivery Challan/ Work Completion or Inspection Report from the corresponding department will be required. EPGL reserves the right to cancel the PO any time without prior notification.	

Prepared by		Head of SCM	
-------------	---	-------------	---

Energypac Power Generation Ltd.

Corporate Office : 79, Shahid Tajuddin Ahmed Sherani, Tejgaon I/A, Dhaka-1208, Bangladesh. Tel : +88 02 887-0669, Fax : +88 02 887-0697, www.energypac.com



Annex Sheet

SN	Description	Unit	kg	Sterling Corporation		Remarks
				Rate	Total	Pcs
1	MS Bolt Size:12x40 mm with single Nut & Washer Electroplating	kg	140	210	29,400	2000
2	MS Bolt Size:16x80 mm with single Nut & Single Washer Electroplating	kg	420	210	88,200	2000
3	MS Bolt Size:20x80 mm with single Nut & Single Washer electroplating	kg	840	216	181,440	2500
			Total		299,040	

Handwritten signature and date: 05/04/18

Handwritten signature and date: 05/04/18



NEPTUNE COMMERCIAL LTD.

Gulshan Center Point, House # 23-26, Road # 90, Gulshan # 2, Dhaka-1212, Bangladesh
Tel: +88 02 55052000 (10 Lines), 55051828 (5 Lines), 9666700900 Fax: 55051826, 55051827
E-mail: info.power@united.com.bd, http://www.united.com.bd

Date: June 3, 2017

Sterling Corporation

188, Baro Moghbazar, Ramna

Dhaka

Mobile: 01914- 334718

Project: Dhaka EPZ

Subject: Work Order for Supply of Eave Gutter in 0.47mm Thick Profile Sheet.

Dear Sir,

As per your offer and our prior discussions we are pleased to award you to our "Supply of Eave Gutter in 0.47mm Thick Profile Sheet of Dhaka EPZ" as per following scope of works, terms and conditions.

Sl. No.	Description of work	Unit	Rate	Remarks
1	Pre-Painted 0.47mm Thick Profile Sheets 580mm Girth Eave Gutter	Rft	250.00	
2	Transportation	LS	10,000.00	

Terms & Conditions :

- 1 Material will be delivered within 5days after receiving full payment.
- 2 **VAT & IT excluded.**
- 3 Any faulty or defective material supplied by supplier will be rectified by supplier at his own cost.
- 4 Final bill will be made after satisfactory completion of work.
Rate may be reduced by the company Management due to poor workmanship and contractor will be
- 5 warned. If contractor cannot overcome his poor workmanship he may be terminated at any time.

Thanking You,

Fott - [Signature]
03.06.

Mohammad Anwar Hossain
DGM

**TEKKEN-AML-ABENIKKO JV**

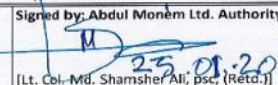

Level 08 (floor 7), West Tower, Monem Business District 111, Bir Uttam C.R. Datta Road (Sonargaon Road), Dhaka-1205, Bangladesh
 Phone: +88 02 9632011-13, +88 02 9632304-10, Fax: 88 02 9632317;

PURCHASE ORDER FORM

Project : MRT6-CP05-DMRTDP (Dhaka Mass Rapid Transit Development Project)	Purchase Order Form Date: mm/dd/yy	25/01/2021
Ref: POF-CP05-Sup-516/PO-02360	Delivery Date: mm/dd/yy	As Per Contract
Supplier / Subcontractor / Consultant Details: SEIL 188 Shahid Shagbadik Selina Parvin Sarak, Baro Moghbazar, Ramna, Dhaka-1217, Bangladesh Contact Person Name: Engr. Sami Ullah Majumder (Chief Executive Officer) Job Site: Pre Cast Yard, Gabtoli. Telephone Number: 01795-667960, 01832-483480 Delivery Contact Person: Mr. Mozaffor Hossain Email Address: sami@sterlingbd.net, sami.slc.bd@gmail.com Contact Person Telephone no: 01750-050-900		

Work of Support Bar for Parapet Wall Erection Work

Ref	Description	Brand/ Origin	Cost Code	Unit	Qty	Curr.	Unit Rate	Total	Date Required
1	Parapet Support System (Turn Bolt-A Type)		M28,110,016	nos	500	BDT	1,280.00	640,000.00	
2	Parapet Support System (Turn Bolt-B Type)		M28,110,016	nos	500	BDT	1,180.00	590,000.00	
Total Amount (BDT)								1,230,000.00	
Add: VAT & AIT									
Negotiated/Discount Amount (BDT)								148,000.00	
Payable Amount (BDT) [VAT & Tax Excluded]								1,082,000.00	
Amount in Words : BDT One Million Eighty-Two Thousand Only									

Signed by: Abdul Monem Ltd. Authority  [Lt. Col. Md. Shamsheer Ali, psc, (Retd.)] [Chief Procurement Officer (CPO)] Date: 25/01/2021		Signed by: Tekken Corporation Authority  [Masahiro YAMAUCHI] Date: 28/01/2021		Signed by: [Engr. Mahamud Hossain] [Deputy Contractor's Representative] Date: 29/01/2021		Signed by: [Yasushi NAKAGAWA] [Project Manager] Date: 28/01/2021	
The supplier, subcontractor or consultant have confirmed by their signature below to abide by the terms and conditions of this purchase order including the attachments consisting of conditions, subcontracts, agreements or particulars of the transaction.							
Signed Supplier / Subcontractor / Consultant: Position: Name [Print]: Date:							

高欄の押引用機具
 遠藤
 25/01/2021

**TEKKEN-AML-ABENIKKO JV**

Level 08 (floor 7), West Tower, Monem Business District 111, Bir Uttam C.R. Datta Road (Sonargaon Road), Dhaka-1205, Bangladesh
Phone: +88 02 9632011-13, +88 02 9632304-10, Fax: 88 02 9632317;

PURCHASE ORDER FORM: PART B: TERMS AND CONDITIONS:

1	The issuer of the Purchase Order Form will be not be subject to an increase in the unit rates which are deemed fixed for the period up to Twelve [12] months after delivery.
2	Payment: 50% Advance required with purchase order.
3	Measurement Method: Measurement, conducted by authorized engineer, to be treated as final.
4	Purchase Order Form reference shall be quoted on all documentation including delivery notes, invoices, statements, debit notes, credit notes, application for payment or any other document. The issuer of this Purchase Order Form will not be responsible for any delay in process if such references are omitted.
5	The Purchase Order Form is subject to the conditions included herein or any other conditions which are included in formal agreements including subcontracts which are to be considered an integral part of this document.
6	The Purchase Order Form shall be signed by the vendor supplying the material or services authorised person and initialled on all pages but, if this requirement is not fulfilled, then any deliveries will be understood to be delivered on the basis of these terms and conditions.
7	The vendor that this document is issued to shall covenant and warrant that the goods, material, plant, services or such other item described in the Purchase Order Form are compliant with the standards and specifications required therein.
8	The vendor indemnifies the issuer of the Purchase Order Form against defects, damage, direct losses, indirect losses or any other costs due to the default or breach of the vendor in complying with this Purchase Order Form.
9	The unit rate prices is the full price for the delivered item.
10	The vendor shall on delivery issue all required documents and specifically a delivery note confirming the items being delivered.
11	Items delivered partially will not be considered for payment until the full delivery has been achieved as described in the Purchase Order Form.
12	Invoices requesting payment shall be addressed: Project : MRT6-CP05-DMRTDP-Dhaka Mass Rapid Transit Development Project The Accountant, Monem Business District, 111, Bir Uttam C.R. Datta Road (Sonargaon Road), Dhaka-1205 Bangladesh.
13	Invoices shall be issued with the full delivery detail copies including signed delivery notes, bills of lading, tax payment confirmation, valid company registration, registered tax numbers or any other documents required by the purchaser including a statement of account.
14	Wherever the delivery is to be to Site the vendor shall comply with the then existing rules for health, safety, environment and security allowing such condition in the pricing.
15	The vendor shall issue an invoice only once a month on a date to be agreed with the issuer of this Purchase Order Form and where the invoice is later than such date the invoice will be deemed to have been issued in the following month.
16	Payment to the vendor shall be in terms of the signed agreements attached but where not attached the payment shall be within fifty [50] calendar days but only if the invoice has been issued with all pertinent correct documents.
17	Any changes to invoices shall be processed via a credit note system and the issuer of the Purchase Order Form will not be liable for the delay of issue and the process time of the invoice will only be considered as being achieved on the date of receipt of the credit note.
18	If the vendor delivers the supply items late then they shall pay the purchaser 0.1% of the Total Amount for each calendar day that the service is not fulfilled.
19	Wherever documents, agreements, subcontractors or the like are attached to this Purchase Order Form, then the priority of documents will be the attachments and not this Purchase Order Form attachment terms and conditions but only where there is a discrepancy or conflict.
20	The placement of this Purchase Order Form is subject to the conditions that the Engineer approves the vendor and the material as applicable under the Contract.
21	Other conditions as per quotation.

31 March 2021

To, **Chief Executive Officer,**
Engr. Sami Ullah Majumder, Sterling Engineering & Infrastructure (PVT.) Ltd.
Corporate Office: House # 529, Road # 09, West Nakhhalpara, Tejgaon, Dhaka-1217.

Sub: Work Order for Construction of Dining walk way of Arabi Fashion Limited.
(Design, Fabrication, Supply and Erection of Structural Steel section, Pre Painted .47mm Thick steel profile sheet and accessories)

Dear Sir,

With reference to your Proposal Dated 9th February 2021 and negotiation with you for **Construction of Dining walk way** for structural design, analysis, detailed engineering assessment based on the Structural Design as built plan for "Arabi Fashion Ltd." at Bokran, Monipur, Gazipur, The Arabi Fashion is pleased to provide you work order as per following terms & conditions:

1. Preparation of As-Built Architectural & Structural Drawing
2. Detailed Engineering Assessment
3. **BNBC /Primark /Accord /Alliance Standard Details Engineering Assessment (DEA) Report.**
4. The Contractor will have to attend meeting during audits as and when required by the Company on receiving one-day prior notice from the until approval of documents from AUDITOR.

As per negotiation contract basis Agreement Tk. 6, 00,000.00 (In word. Taka Six Lac only.)

Mode of payment

1. 50% of the contract amount on signing the contract.
 2. 25% of the remaining amount after delivery of materials at project or as per discussed.
 3. 25% of the remaining amount paid as final bill after complete all works.
- VAT and AIT are applicable as per rules of the government.

The Contractor will complete the total works by 18 days (Eighteen days). Contractor will provide the time schedule matching with the progress of work.

The **Arabi Fashion Limited** authorities have the right to claim compensation if the contractor Fail to complete the work within the time limit or if the work is found unsatisfactory.

Your positive co-operation in this regard will be highly appreciated.

Thanks & best regards

Abu Sayed Masum Haider

Bengal Hurricane Group

FORC,
31.03.2021

Arabi Fashion Limited

Corporate Office : 122/A, Tejgaon I/A, Dhaka-1208, Bangladesh. Phone + 88-02-8870455, 8870456, 8870459, Fax : +88-02-8870457, E-mail : arabi@nhk-ast.com, Web : www.nhk-ast.com

Factory : Bokran, Monipur, Mirzapur, Gazipur-1703, Bangladesh. Phone : +88-0682555074, 0682555104, 0682555105, 0682555070, Fax : +88-0682555103

**UNIMART LIMITED**

Gulshan Centre Point
House # 23-26, Road # 90-91, Gulshan 2, Dhaka 1212
PABX: 09666-700-900,
E-mail : unimart@united.com.bd

WORK ORDER

To, STERLING ENGINEERING AND INFRASTRUCTURE (PVT.) LTD. House No. 329, Road No. 09 West Nakhhalpara, Tejgoan Dhaka-1215	WO/UL/CT/SEIL/20/2021 DATE: 06.07.2021
	OUR REF MPR NO. Date :
Attn: Engr. Sami Ullah Majumder CEO Cell: 01832483480	DELIVERY TO (PROJECT NAME): Chef's Table
	ADDRESS: United City, Madani Avenue 100' Road, Vatara, Dhaka-1212.
MODE OF PAYMENT: <input checked="" type="checkbox"/> A/C Payee Cheque <input type="checkbox"/> Cash	

SN	NAME OF ITEMS	QTY	UNIT	RATE	AMOUNT TK.
1. a	Pre-Painted Color Coated Tally Type Profile Sheet Color : Brick Red Brand : China (Imported) Specification: Pre-Painted 0.50mm thick	5,500	Sft.	82.00	451,000.00
1. b	Fasteners Size: 12-14x50mm	2,200	Pcs.	3.50	7,700.00
1. c	Transport charge				3,000.00
2. a	Dismantling existing tally sheets	5,500	Sft.	9.50	52,250.00
2. b	Re-Fixing with new color coated tally type profile sheets including all necessary accessories.	5,500	Sft.	10.50	57,750.00
Sub-Total					571,700.00
Special Discount					18,450.00
Total					553,250.00
VAT & AIT 9.5%					52,558.75
Grand Total					605,808.75

In Words: Taka Six Lac Five Thousand Eight Hundred Eight & Seventy Five Paisha Only.

Payment Schedule:

1. 50% advance payment along with Work order.
2. Balance 50% payment after delivery of materials and dismantling, Re-fixing profile sheets work after duly certify by the Project-in-charge.

Terms & Conditions :

- 1 Any variation in materials from the required specification may result in rejection and the vendor must bear the expense of materials return transport cost.
2. This Work Order (WO) number, with respective date, is to be quoted on all your invoices and correspondences.
3. This total amount is including VAT, AIT, transport charge, loading and unloading of materials at site.
4. Bill must be submitted within 7 days after delivery of materials at site.
5. The Vendor will supply profile sheet, dismantling & re-fixing after coordination with Engr. Mohammed Anwar Hossain, General Manager, United Property Solutions Limited, Cell No. 01914001417.
6. All workmanship must be of good quality, standard and acceptable to the Engineer-in-charge of the project.
7. Delivery of materials within 2 days after receiving of Work Order & payment. Whole Works to be completed as per Instruction of the Engineer-in-Charge of the project within **12 days** from the date of receiving work order.



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8. Tools /equipment's necessary for the work will be provided by vendor.
9. All incidental expenses are to be borne by the Contractor. Company will not pay any compensation to the Vendor workers if injured or in case of death during work due to negligence of the vendor etc. The Contractor will be fully responsible for ensuring the safety & security of the workers employed and will be liable for any compensation that may be claimed.
10. Vendor is instructed not to employ under aged (below 18) workers and ensure workers are not engaged in anti-social activities, while they are engaged in our project site.
11. The authority reserves every right to cancel the work order for failure in achieving expected progress/ schedule, failure in ensuring quality etc or any other valid reasons.
12. In the event of any interruption of the company's business due to circumstances beyond the company's control, the company shall have the right to suspend the Work Order until such circumstances have been ceased, without any compensation to the contractor.
13. All materials/goods & machineries shall be stored in a safe & dry places in the premises avoiding damages, etc. by the contractor in their custody with full responsibility engaging full time security people at their cost as per direction of employer representative.
14. Final bill will be paid after joint measurements by the parties, duly signed by owner's representative and contractor representative.

07.07.21.

Prepared by
Sr. Exe. Procurement

Checked by
Manager-Procurement

07.07.2021
Approved by
Head of Procurement



খুলনা শিপইয়ার্ড টেকনিক্যাল ট্রেনিং সেন্টার
বাংলাদেশ নৌ বাহিনী, খুলনা
ফোনঃ ০৪১-৭২০০০৩ (এক্স) ৩৩৭৬
Email: ttc@khulnashipyard.com

To
Sterling Engr: & Infrastructure (Pvt) LTD
Tejgaon, Dhaka-1215

২৫ অক্টোবর ২০২১

বিষয়ঃ দরপত্র ও আনুষঙ্গিক কাগজাদি যাচাই বাছাই সাপেক্ষে কার্যাদেশ প্রদান প্রসঙ্গে

১। অত্র প্রতিষ্ঠান কর্তৃক প্রদত্ত দর আহবান পত্রের সাথে সম্পৃক্ততা রেখে প্রাপ্ত দরপত্রসমূহ যাচাই বাছাই করণের লক্ষ্যে একটি কারিগরি কমিটি গঠন করা হয়। উক্ত কমিটি প্রাপ্ত দরসমূহ যাচাই বাছাই করত ০৪ টি দর প্রাথমিকভাবে সঠিক পায়। কারিগরি কমিটির সুপারিশ মতে, Design Drawing of new KSYTTC building এর জন্য প্রাপ্ত দরপত্রসমূহের মধ্যে Sterling Engr: & Infrastructure (Pvt) LTD Tejgaon, Dhaka-1215, Nirman.Com, 15 no Road Muzgunni, Residential Area, Khulna, Elastic Engineering & Consultant Baridhara, Dhaka-1212, এবং Zara Construction, House# 405 (2nd Floor) Mohakhali Dhaka-1212 এই ০৪ (চার) সরবরাহকারী প্রতিষ্ঠানের যাবতীয় কাগজপত্রাদি প্রাথমিকভাবে সঠিক বিবেচিত হওয়ায় উক্ত সরবরাহকারীগণের প্রেরিত দামের শ্রেফিতে Comparative Statement প্রস্তুতিপূর্বক সর্বনিম্ন দরদাতাকে কার্যাদেশ দেয়া যাইতে পারে বলে সিদ্ধান্ত গৃহীত হয়।

২। উপরোক্ত বক্তব্যের আলোকে, Comparative Statement এর আলোকে ০৪ (চারটি) দর হতে সর্বনিম্ন এবং সঠিক দরদাতা প্রতিষ্ঠান Sterling Engr: & Infrastructure (Pvt) LTD Tejgaon, Dhaka-1215 কে নিম্নবর্ণিত কার্যাবলী আগামী ০১ নভেম্বর ২০২১ তারিখের মধ্যে সম্পাদন করে অত্র প্রতিষ্ঠানে প্রেরনের অনুরোধসহ কার্যাদেশ প্রদান করা হল।

ক্রঃ নং	বিবরণ	মন্তব্য
ক.	Design of the Building (2D)	
খ.	3D View	
গ.	Steel Structure Nesting Design	
ঘ.	Electrical Design	
ঙ.	Plumbing Design	
চ.	BOQ of the total building	

এম ফজলুল কাদের
কমান্ডার বিএন
পরিচালক/ প্রতিষ্ঠান প্রধান
খুশিটিটিসি, বিএন



SMCC-ITD JV

AR Tower, 13th Floor, 24 Kemal Ataturk Avenue, Banani, Dhaka, PO: 1213.
 Bangladesh
 Tel: +88-017-1342-9355 Fax:
 TAX ID: 238293677468

PURCHASE ORDER

Subcontractor

Document Number : 321020023
 Document Date : 17/02/2021
 Page : 1/1

Vendor Code : S1S093
 Vendor Name : STERLING ENGINEERING AND INFRASTRU
 Address : House#529, Road#09, West Nakhalpara, Tejgaon, Dhaka-1215
 Tel : 01832483489 Fax :
 Payment Term : Cash
 Delivery Date : 17/02/2021
 Delivery Address : AR Tower, 13th Floor, 24, Kemal Ataturk Avenue Banani Dhaka 1230

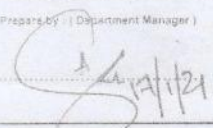
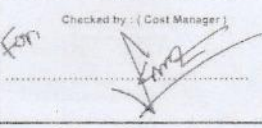
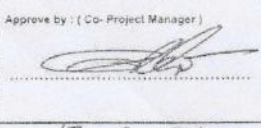
Item	Item Code	Description	Qty	UoM	Unit Price	Total
1	SUB010001	Side Formwork (800x1200mm)	23	kg	150.00 BDT	3,450.00 BDT
2	SUB010001	Side Formwork (600x1200mm)	18	kg	150.00 BDT	2,700.00 BDT
3	SUB010001	Side Formwork (400x1200mm)	27	kg	150.00 BDT	4,050.00 BDT
4	SUB010001	Bottom Formwork (600x1200mm)	23.40	kg	150.00 BDT	3,510.00 BDT
5	SUB010001	Bottom Formwork (400x1200mm)	18.40	kg	150.00 BDT	2,760.00 BDT

Project Code : D0410
 Requestor Name :
 Cost Center :
 Quotation Number :

Total Amount	16,470.00 BDT
Discount	0.00 BDT
Net Amount	16,470.00 BDT
VAT	0.00 BDT
Grand Total	16,470.00 BDT
Exchange Rate	1.0000
Total (BDT)	16,470.00 BDT

Tax Condition : AIT Inclusive
 VAT Condition : VAT Inclusive

Remark : FOR 1ST LOT FORMWORK SAMPLE.

Prepared by : (Department Manager) 	Checked by : (Cost Manager) 	Approve by : (Co-Project Manager) 	Received by : (Vendor / Subcontractor)
Date : 17/02/21	Date : 17/02/21	Date : 17/02/21	Date :

**TEKKEN-AML-ABENIKKO JV**

Level 08 (floor 7), West Tower, Monem Business District 111, Bir Uttam C.R. Datta Road (Sonargaon Road), Dhaka-1205, Bangladesh

Phone: +88 02 9632011-13, +88 02 9632304-10, Fax: 88 02 9632317;

PURCHASE ORDER FORM

Project : MRT6-CP05-DMRTDP (Dhaka Mass Rapid Transit Development Project) Ref: POF-CP05-PRF-Sup-638/PO-02946	Purchase Order Form Date: mm/dd/yy	04/22/2021
Supplier / Subcontractor / Consultant Details: STERLING ENGINEERING AND INFRASTRUCTURE (PVT.) LTD. House#529, Road#09, West Nakhhalpara, Tejgaon, Dhaka-1215, Bangladesh	Delivery Date: mm/dd/yy	As per Schedule
Contact Person Name: Engr. Sami Ullah Majumder (Chief Executive Officer) Telephone Number: 01832-483-480 Email Address: sami@sterlingbd.net; sami.sl.c.bd@gmail.com	Job Site: Construction Yard, Farmgate. Delivery Contact Person: Mr. Shamim Reza Contact Person Telephone no: 01714-398-180	

Supply of Rail Fixing Device for Parapet Wall Erection Gantry Crane 2 (Superstructure)

Ref	Description	Brand/ Origin	Cost Code	Unit	Qty	Curr.	Unit Rate	Total	Date Required
1	Rail fixing device (1 no. Pipe and 2 nos. Fixing plate) 1 no. Fixing plate wt.=20.18 kg 1 no. Pipe wt.=14.82 kg 50 sets (1 set=55.18 kg)		K28,110,028	kg	2759	BDT	116.00	320,044.00	
Notes:									
1. Qty. tolerance: ± 5%									
2. Delivery cost: Included									

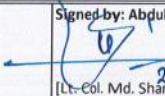
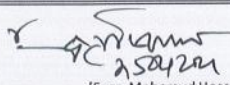
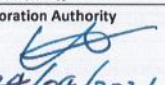
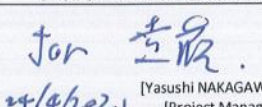
Total Amount (BDT) 320,044.00

Negotiated/ Discounted Amount:

Add: AIT 34,643.94

Payable Amount (BDT) [AIT Included] 354,687.00

Amount In Words : BDT Three Hundred Fifty-Four Thousand Six Hundred Eighty-Seven Only

Signed by: Abdul Monem Ltd. Authority  [Lt. Col. Md. Shamsheer Ali, psc (Retd.)] [Chief Procurement Officer (CPO)] 22/04/21	 [Engr. Mahamud Hossen] [Deputy Contractor's Representative] Date:
Signed by: Tekken Corporation Authority  [Hirokazu IPPONSUGI] [Chief Financial Officer] 24/04/2021	 [Yasushi NAKAGAWA] [Project Manager] Date:

The supplier, subcontractor or consultant have confirmed by their signature below to abide by the terms and conditions of this purchase order including the attachments consisting of conditions, subcontracts, agreements or particulars of the transaction.

Signature of Supplier / Subcontractor / Consultant:

Designation:

Name:

Date:

高欄レール固定金具

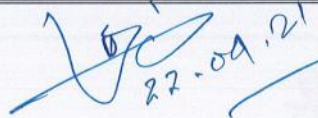
**TEKKEN-AML-ABENIKKO JV**

Level 08 (floor 7), West Tower, Monem Business District 111, Bir Uttam C.R. Datta Road (Sonargaon Road), Dhaka-1205, Bangladesh

Phone: +88 02 9632011-13, +88 02 9632304-10, Fax: 88 02 9632317;

PURCHASE ORDER FORM: PART B: TERMS AND CONDITIONS:

1	The issuer of the Purchase Order Form will not be subject to an increase in the unit rates which are deemed fixed for the period up to Twelve [12] months after delivery.
2	Payment: By Cheque/ Pay Order on approved bill.
3	Measurement Method: Measurement, conducted by authorized engineer, to be treated as final.
4	Purchase Order Form reference shall be quoted on all documentation including delivery notes, invoices, statements, debit notes, credit notes, application for payment or any other document. The issuer of this Purchase Order Form will not be responsible for any delay in process if such references are omitted.
5	The Purchase Order Form is subject to the conditions included herein or any other conditions which are included in formal agreements including subcontracts which are to be considered an integral part of this document.
6	The Purchase Order Form shall be signed by the vendor supplying the material or services authorised person and initialled on all pages but, if this requirement is not fulfilled, then any deliveries will be understood to be delivered on the basis of these terms and conditions.
7	The vendor that this document is issued to shall covenant and warrant that the goods, material, plant, services or such other item described in the Purchase Order Form are compliant with the standards and specifications required therein.
8	The vendor indemnifies the issuer of the Purchase Order Form against defects, damage, direct losses, indirect losses or any other costs due to the default or breach of the vendor in complying with this Purchase Order Form.
9	The unit price is the full price for the delivered item
10	The vendor shall on delivery issue all required documents and specifically a delivery note confirming the items being delivered.
11	Items delivered partially will not be considered for payment until the full delivery has been achieved as described in the Purchase Order Form.
12	Invoices requesting payment shall be addressed: Project : MRT6-CP05-DMRTDP-Dhaka Mass Rapid Transit Development Project The Accountant, Monem Business District, 111, Bir Uttam C.R. Dutta Road (Sonargaon Road), Dhaka-1205 Bangladesh.
13	Invoices shall be issued with the full delivery detail copies including signed delivery notes, bills of laden, tax payment confirmation, valid company registration, registered tax numbers or any other documents required by the purchaser including a statement of account.
14	Wherever the delivery is to be to Site the vendor shall comply with the then existing rules for health, safety, environment and security allowing such condition in the pricing.
15	The vendor shall issue an invoice only once a month on a date to be agreed with the issuer of this Purchase Order Form and where the invoice is later than such date the invoice will be deemed to have been issued in the following month.
16	Payment to the vendor shall be in terms of the signed agreements attached but where not attached the payment shall be within fifty [50] calendar days but only if the invoice has been issued with all pertinent correct documents.
17	Any changes to invoices shall be processed via a credit note system and the issuer of the Purchase Order Form will not be liable for the delay of issue and the process time of the invoice will only be considered as being achieved on the date of receipt of the credit note.
18	If the vendor delivers the supply items late then they shall pay the purchaser 0.1% of the Total Amount for each calendar day that the service is not fulfilled.
19	Wherever documents, agreements, subcontractors or the like are attached to this Purchase Order Form, then the priority of documents will be the attachments and not this Purchase Order Form attachment terms and conditions but only where there is a discrepancy or conflict.
20	The placement of this Purchase Order Form is subject to the conditions that the Engineer approves the vendor and the material as applicable under the Contract.
21	Other conditions as per quotation.


22-09-21

United Sulpho-Chemicals Ltd.

Registered Address: Gulshan Centre Point, Plot 23-26, Road 90, Gulshan- 2, Dhaka- 1212, Bangladesh
Tel: +88 09666700900, +88 02 55052000 (10 lines), +88 02 55051822 (5 Lines), Fax: +88 02 55051827
Email: uscl@united.com.bd; Website: www.united.com.bd

Date: 09.09.21

Sterling Engineering And Infrastructure (PVT.) Ltd

188 Shahid Shangbadik Selina Pervin Sarak, Baro Moghbazar, Ramna, Dhaka 1215

mobile no : 01832483480

Project: United Sulpho-Chemicals Limited

Subject: Work Order for Supply of Hi-Ten Pre Painted Color Coated Profile Sheets, MS Angles

Dear Sir,

As per your offer and our discussions we are pleased to award you to our " Supply of Hi-Ten Pre Painted Color Coated Profile Sheets, MS Angles" of United Sulpho Chemicals Limited " as per following scope of works, terms and conditions.


Sl. No.	Description of work	Unit	Rate	Quantity	Amount
1.a	Pre Painted Color Coated Profile Sheets				
Color	Off White				
Brand	China Imported, Thick-0.47 mm				
Size	6096 mm X 915 mm X 40 Nos	Sft	76.00	2,407.00	182932
	4572 mm X 915 mm X 20 Nos	Sft	76.00	903.00	68628
1.b	Ridge Capping				
Color	Off White				
Size	3048 mm X 450 mm X 6 Nos	Rft	125.00	60.00	7500
3	Transportation Charge			L.S	6000
				Total	265,060.00

Amount In Words : Two lac Sixty Five Thousand And Sixty Taka Only.

Terms & Conditions :

- 1 Any faulty or defective material supplied by contractor will be returned by contractor at his own cost.
- 2 Final bill will be made after satisfactory supply of work.
- 3 All types of measurement for billing purpose will be done jointly by the representative of the contractor and the company.
- 4 Vat excluded & IT included

Thanking You,


..... 09.09.2021

Mohammad Anwar Hossain
GM, UPSL

Mohammad Anwar Hossain
General Manager
United Property Solutions Ltd.

Some of The Projects So Far

***United Group
Work – Sheeting Work
Area – Satarkul, Badda, Dhaka***



**M/s Maruf Engineering Works
(Bangladesh Railway)
Work – Platform Shed
Area – Cantonment rail station, Dhaka**



**Hatil Furniture Ltd
Project – Lift Core Sheeting Works
Area – BKSP, Savar**



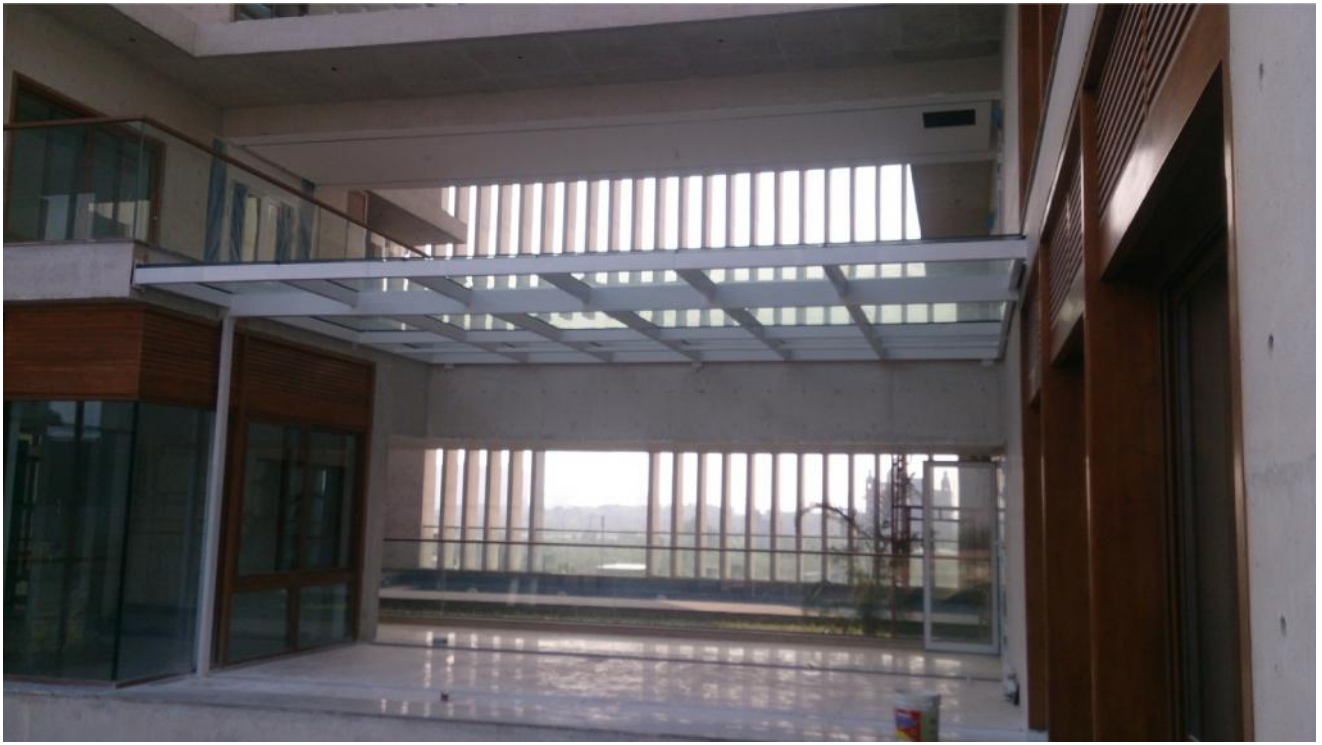
***Tekken – AML – Abenikko JV (Metro Rail Project)
Work – Car Parking Shed
Area – Gabtoli Site, Dhaka***



**Tekken – AML – Abenikko JV (Metro Rail Project)
Work – Supply of Spreader Beam For Segment Lifting
Area – Gabtoli Site, Dhaka**



United Group
Work – Steel Frame For Glass Canopy
Area – Satarkul, Badda, Dhaka



Structural Engineers Ltd (SEL)
Work – Steel Frame In Void Area
Area – Orchard Point Shopping Mall, Dhanmondi 7, Dhaka



*Client – Arabi Fashion Ltd
Project – Walkway Shed
Area – Hotapara, Gazipur*



Client – Unimart Ltd
Project – Roofing Work On Chef's Table Restaurant
Area – United City, Satarkul, Madani Avenue, Natun Bazar, Dhaka





“Please have a cup of tea with us”

Contact Details:-

[Head Office]

***188, Shahid Shangbadik Selina Pervin Sarak,
Baro Moghbazar, Ramna,
Dhaka – 1217, Bangladesh.***

[Corporate Office]

***House # 529, Road # 09, West Nakhhalpara,
Tejgaon, Dhaka – 1215, Bangladesh.***

***Email :- < sami@sterlingbd.net >
< sami.slc.bd@gmail.com >***

Phone :- +8801795667960, +8801832483480

Website :- www.sterlingbd.net