

# Project Profile of TAJRIAN STEEL TRADING CO.



Ka-86/C Kuril Progoti Sarani, Vatara, Dhaka-1229.

Cell: 01917319882, 01780151900.

Email: [azaharulislam09@gmail.com](mailto:azaharulislam09@gmail.com), [azaharulislam09@yahoo.com](mailto:azaharulislam09@yahoo.com)

Factory Address:

Block O, Plote-18 Modhumoti model town,  
Hamayetpur, Savar Dhaka, Cell: +8801780151900.

# TAJRIAN STEEL TRADING CO.

A Company of:

- Pre-fabricated steel building design and manufacturing.
- Consultancy
- Supplier
- Logistic support
- Developer

# Table of Contents

|  | Page No.  |
|--|-----------|
| 01 Introduction  | 4         |
| 02 Scope of work & Basic Information                     | 5 to 7    |
| 03 Vision, Mission & Goals                               | 8         |
| 04 Legal Documents of MMH Engineering                    | 9 to 13   |
| 04.01 Company Trade License                              |           |
| 04.02 Value Added Tax Registration certificate (BIN)     |           |
| 04.03 Company TIN certificate                            |           |
| 04.04 NID Copy of Proprietor                             |           |
| 05. Bank Solvency  | 14        |
| 06. Company Organogram Chart                             | 15        |
| 07. Company existing Key Human resources                 | 16        |
| 08. List of Equipments & tools                           | 17        |
| 11. Work Order/Purchase Order                            | 18 to 27  |
| 12. Images of ongoing & Completed Project                | 28 to 93  |
| 13. Government work order and accomplishment certificate | 94 to 96  |
| 14. Imported raw materials, goods and machinery          | 97 to 101 |

# Introduction



Photo of CEO

- **TAJRIAN STEEL TRADING CO** is a Bangladesh registered company established in 2015 specialized on Construction ( Civil, Sleet & MEP), Procurement, Logistic support, Developer and Consultancy.
- **TAJRIAN STEEL TRADING CO** believes in a hands-on approach on all projects. That is why a Director of the firm will always be in control of the key functions on our projects. **TAJRIAN STEEL TRADING CO** is equipped with the latest technology and has the necessary staff and resources to ensure the best professional service is provided at all times.



# Scope of works

- Preparing Design, Drawing, Engineering and consultancy service on civil & steel( Foreign & Local)
- Supply of different types of construction material, manpower and equipments.
- Civil construction included below scope:
  - Site survey & site plotting
  - Preparation of detail design & drawing
  - Material quantity analysis
  - Material scheduling
  - Civil construction
  - Construction management & supervision
  - Preparation of “AS Build” documentation
- Steel construction included below scope:
  - Site survey
  - Design, Detailing
  - Fabrication
  - Erection
  - Maintenance after handing over

# Basic Information

- Name of Company : **TAJRIAN STEEL TRADING CO.**
- Registered Address : Ka-86/C Kuril Proguti Sarani  
vataraDhaka-1229.
- Website :
- Email : [azaharulislam09@gmail.com](mailto:azaharulislam09@gmail.com)  
azaharulislam09@yahoo.com
- Telephone & Mobile : +8801917319882,  
+8801780151900
- Business Registration : TRAD/DNCC/154655/2022
- BIN : 004170262-0101
- TIN : 754033417481
- Bank name & A/C : First Security Islami Bank LTD,  
0260-111-00000278
- Company Tax File No. : Taxes Circle-048 ,Taxes Zone 03,  
Dhaka.

# Engineering Department (Design and Detailing)

- Tajrian steel trading co. has an in house design department that is led by a highly professional designer supported with a number of other designers and detailers. The design team relentlessly endeavors to provide the client with the most economic design, in keeping with the functionality as well as aesthetically as beautiful as possible. The excellent team of designers and detailers work tirelessly to bring out the most error free design from approval drawing to the shop drawing that needs minimum revision or modification at field level.
- Tajrian steel trading co. buildings are designed in compliance with the latest design and building codes (IBC 2006, AISC 2005, AWS 2006, MBMA 2006, AWS 2007). The design and engineering department is equipped with the latest design and detailing software along with the relevant books on building codes related to steel building
- Design software.
  1. STAAD PRO (By bentley )
  2. RAM CONNECTION (By bentley )
- Detailing software.
  1. AutoCAD
  2. Tekla Structure.

# Resume of Chief Executive Officer

Name : Mr. Md. Azaharul islam

Academic quantification : Bachelor of science in civil engineering (Major structure)

Father name : Late Dr. Md. Gias Uddin

Mother's Name : Mrs Jalakha Begum

Permanent Address : Sarifpur, Sharifpur, Jamalpur

Present Address : Ka-86/C Kuril ProgutiSarani, Vattara, Dhaka-1229.  
M: 01917319882,Email: azaharulislam09@gmail.com

Date of Birth : 22 Oct, 1982.

Marital Status : Married, One son, one daughter.

Religious : Islam

NID : 19822693622000026

E-TIN : 754033417481

Work Experiences :Fifteen years on different sector such as design , consultant, construction, PEB (Pre-Engineered building), MS tube mill, Export & Import, Food & Agriculture, IT Developer and New factory established.

# Vision, Mission & Goals

## Vision

To be one of the top leading companies worldwide in constrictions, Procurement, supplier, developer & consultancy business with top end quality within ten years.

## Mission

To reach the customers satisfaction by providing the best quality, services & on time delivery with competitive prices.

## Goals

Maintaining workers satisfaction and self-esteem, while achieving responsible return on investment that would facilitate the continuing growth of business.

# Trade License

ঢাকা উত্তর সিটি কর্পোরেশন

www.dncc.gov.bd



লাইসেন্স ইস্যুর বিবরণ

ইস্যুর তারিখ : 14/06/2023  
ইস্যুর সময় : 16:27:34



ই-ট্রেড লাইসেন্স

লাইসেন্স নং : TRAD/DNCC/154655/2022



স্থানীয় সরকার (সিটি কর্পোরেশন) আইন, ২০০৯ (২০০৯ সনের ৬৩ নং আইন) এর ধারা ৮৪-তে প্রদত্ত ক্ষমতাবলে সরকার প্রণীত আদর্শ কর তফসিল, ২০১৬-এর ১০ অনুচ্ছেদ অনুযায়ী ব্যবসা, বৃত্তি, পেশা বা শিল্প প্রতিষ্ঠানের উপর আরোপিত কর আদায়ের লক্ষ্যে নিম্নে বর্ণিত ব্যক্তি প্রতিষ্ঠানের আনুকূলে অত্র ট্রেড লাইসেন্সটি ইস্যু করা হলো।

|                                       |  |                             |                            |
|---------------------------------------|--|-----------------------------|----------------------------|
| ১। ব্যবসা প্রতিষ্ঠানের নাম            | : আজরিয়ান স্টীল ট্রেডিং কোম্পানী                  |                             |                            |
| ২। ব্যবসা প্রতিষ্ঠানের মালিকের নাম    | : মো. আজহারুল ইসলাম                                |                             |                            |
| ৩। পিতা/স্বামীর নাম                   | : মুক্ত গিয়াস উদ্দিন                              |                             |                            |
| ৪। মাতার নাম                          | : সোমো জুলেখা বেগম                                 |                             |                            |
| ৫। ব্যবসার প্রকৃতি                    | : অন্যান্য একক                                     |                             |                            |
| ৬। ব্যবসার ধরণ                        | : আমদানী, রপ্তানী                                  |                             |                            |
| ৭। ব্যবসা প্রতিষ্ঠানের ঠিকানা         | : ক. ৮৬/সি, ফুডিল প্রগতি স্বরনী, ডাউরা, ঢাকা ১২২৯. | ওয়ার্ড:                    | ১৭                         |
| ৮। অফল/ডিএনসিসির নিজস্ব মার্কেট       | : ১ উত্তরা   |                             |                            |
| ৯। এনআইডি/পাসপোর্ট/জন্ম বিবন্ধন নং    | : ১৯৮২২৬৯৩৬২২০০০০২৬.                               | টিআইএন/বিআইএন নং:           |                            |
| মোবাইল নম্বর                          | : ০১৯১৭৩১৯৮৮২.                                     | ই-মেইল:                     | azatharulislam09@gmail.com |
| ১০। অর্থ বছর                          | : ২০২২-২০২৩ (নবায়নকৃত)                            | ব্যবসা শুরুর তারিখ:         | ০২/০৪/২০১৯                 |
| ১১। মালিকের বর্তমান ঠিকানা            |  | মালিকের স্থায়ী ঠিকানা      |                            |
| হোল্ডিং নং                            | : ক. ৮৬/সি.  | হোল্ডিং নং                  | : ৪৬৪.                     |
| রোড নং                                | : ফুডিল প্রগতি স্বরনী                              | রোড নং                      | : ৩৬০০                     |
| গ্রাম/মহল্লা                          | : ১২২৯   | গ্রাম/মহল্লা                | : ওয়াবদা রোড,             |
| পোস্ট কোড                             | : ডাউরা,   | পোস্ট কোড                   | : পশ্চিম রামপুরা,          |
| থানা                                  | : ঢাকা   | থানা                        | : রায়পুরা                 |
| জেলা                                  | : ঢাকা   | জেলা                        | : ঢাকা                     |
| বিভাগ                                 | : ঢাকা   | বিভাগ                       | : ঢাকা                     |
| ১২। আদর্শ কর তফসিল, ২০১৬ এর ক্রমিক নং |  |                             |                            |
| ১৩। ট্রেড লাইসেন্স ফি (নতুন/নবায়ন)   |  |                             |                            |
| লাইসেন্স/নবায়ন ফি                    | : ৩০০০   | সাইনবোর্ড কর (পরিচিতি মূলক) | : ৬৪০                      |
| সারচার্জ                              | : ৩৬০০   | ভাড়া                       | : ১০৮৬                     |
| আয়কর/উৎসেকর                          | : ৩০০০   | বই মূল্য                    | : ২৭০                      |
| বকেয়া ০                              | : ০  | ফর্ম ফি                     | : ০.০০                     |
| সংশোধনী ফি                            | : ০.০০   | অন্যান্য ফি                 | : ৫০০.০০                   |
|                                       |  | সর্বমোট                     | : ১২০৯৬.০০                 |


অত্র ট্রেড লাইসেন্স এর মেয়াদ ৩০ শে জুন, ২০২৩ পর্যন্ত

লাইসেন্স ও বিজ্ঞাপন সুপারভাইজার



কর কর্মকর্তা

# Value Added Tax Registration certificate

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

Mushak-2.3

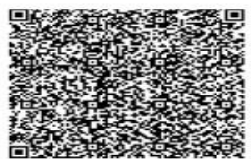
Customs, Excise and VAT Commissionerate, Dhaka (North)  
Gulshan Division

**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 : 004170262-0101**

|                                 |   |
|---------------------------------|---|
| Name of the Entity              | : TAJRIAN STEEL TRADING CO.   |
| Trading Brand Name              | : N/A   |
| Old BIN                         | : 18141136583   |
| e-TIN                           | : 754033417481  |
| Address                         | : KA-86/c Kuril proguti sarani, vatara Dhaka-1229; Vatara PS;<br>Dhaka-1229; Bangladesh |
| Issue Date                      | : 19/09/2021  |
| Effective Date                  | : 09/2021   |
| Type of Ownership               | : Proprietorship  |
| Major Area of Economic Activity | : Services, Retail/Wholesale Trading, Imports   |



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

# Tax Identification Number (TIN)

  
**Government of the People's Republic of Bangladesh**  
**National Board of Revenue**  
Taxpayer's Identification Number (TIN) Certificate  
**TIN : 754033417481**

This is to Certify that **Md. Azaharul Islam** is a Registered Taxpayer of National Board of Revenue under the jurisdiction of **Taxes Circle-048 , Taxes Zone 03, Dhaka.**

**Taxpayer's Particulars :**

- 1) Name : **Md. Azaharul Islam**
- 2) Father's Name : **Late Gias Uddin**
- 3) Mother's Name : **Mosa. Julekha Begum**
- 4.a) Current Address : **464, Wapdha Road,, West Rampura, Khilgaon, Dhaka, PO : 1219**
- 4.b) Permanent Address : **464, Wapdha Road,, West Rampura, Khilgaon, Dhaka, PO : 1219**
- 5) Previous TIN : **5251021159**
- 6) Status : **Individual**

Date : April 28, 2016

**Please Note:**

1. A Taxpayer is liable to file the Return of Income under section 75 of the Income Tax Ordinance, 1984.
2. Failure to file Return of Income under section 75 is liable to:-
  - (a) Penalty under section 124, and
  - (b) Prosecution under section 164 of the Income Tax Ordinance, 1984.



**Deputy Commissioner of Taxes**  
Taxes Circle-048  
Taxes Zone 03, Dhaka  
Address : 4, PURANAPALTAN,MOTAHAR LODGE,DHAKA  
Phone :

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



# National ID Card



# Imports certificate.

বার্ষিক সর্বোচ্চ ৫ (পাঁচ) কোটি টাকা মূল্য  
সীমার মধ্যে আমদানীর জন্য জারীকৃত।

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
Government of the People's Republic of Bangladesh

আমদানি ও রপ্তানি নিয়ন্ত্রণ দপ্তর  
Imports & Exports Control Office  
আমদানি নিবন্ধন প্রত্যয়ন পত্র  
Import Registration Certificate  
TIN NO. ৯২৪০৩৬৪২৯৪৬২

নিবন্ধিত পণ্য আমদানি করা যাবে না  
এবং শর্তবদ্ধ পণ্য আমদানির ক্ষেত্রে  
আমদানি বিধি অনুসরণে প্রাপ্য শুল্ক বিহীন/  
শর্তবিহীন আমদানির ক্ষেত্রে নিবন্ধন করা হবে।

বাণিজ্যিক আমদানি কারক  
হিসাবে নিবন্ধিত।

এতদ্বারা প্রত্যয়ন করা যাইতেছে যে  
This is to Certify that

নাম .....  
Name .....  
ঠিকানা .....  
Address .....

১৯৮৪ সাল  
Tajrian Steel Trading Company  
২০-৫৭/শি, ফুলিয়া, প্রগতি পল্লী, ঢাকা-১২২০

পরবর্তী আদেশ না দেওয়া পর্যন্ত আমদানি ও রপ্তানির until further  
orders are registered as Importers প্রধান নিয়ন্ত্রকের  
দপ্তরে আমদানিকারক হিসাবে নিবন্ধিত with the Chief  
Controller of Imports & Exports করা হইল এবং  
তাহার/তাহাদের নিবন্ধন সংখ্যা ব .....১৭০০৪৬... and have been  
allotted registration No. BA.....১৭০৩৪৬

স্থান .....  
Place of issue Dhaka  
তারিখ .....  
Date of issue ০২/০৬/২০১৬

কর্মকর্তার স্বাক্ষর .....  
Signature officer  
প্রধান নিয়ন্ত্রক,  
Chief Controller of  
আমদানি ও রপ্তানি।  
Imports and Exports.

# Bank Solvency Certificate



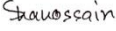
FSIBL/KBR/2022/478  
March 23, 2022

## To Whom It May Concern

We have pleasure in certifying that TAJRIAN STEEL TRADING COMPANY, proprietor: MD. AZAHARUL ISLAM, Son of LATE GIAS UDDIN, having business address: KA-86/C, KURIL, PROGATI SARANL VATARA, DHAKA-1229, has been maintaining an Al-Wadiah Current Deposit Account (AWCD) bearing number **026011100000278** with us.

To the best of our knowledge and information the aforesaid client is financially sound and solvent. This certificate has been issued at the request of the client without any prejudice and obligation on the part of this Bank or any of its officials.

We wish every success of the organization.

  
Authorized Signature  
Shahadat Hossain  
FAVP & M. Operation

  
Authorized Signature  
Akfar Hossain  
AVP & Manager

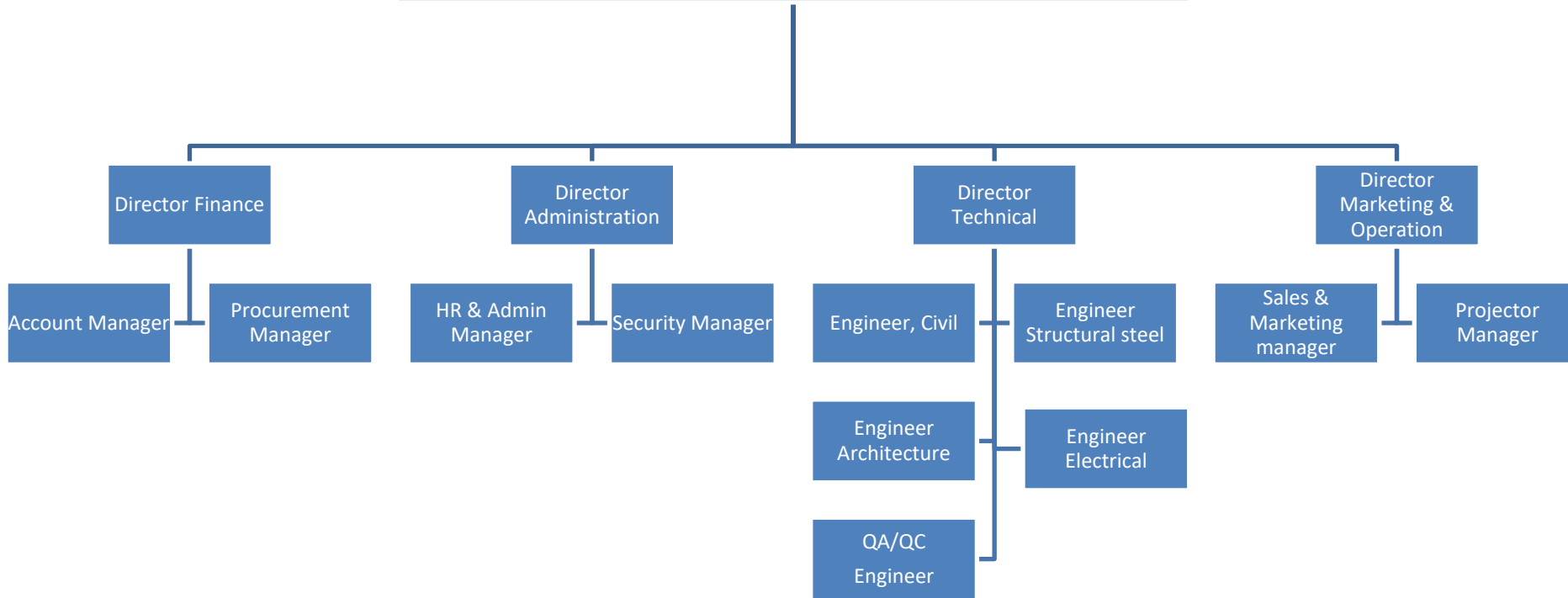
KURIL BISHWAROAD BRANCH

Cemex Sherul Trishna Trade Centre (1st Floor), Holding #Ka-86/Kuril Bishwaroad  
Pragati Shorony, Dhaka. Tel: 02-6413559, Manager: 01992044260  
Manager Operators: 01708160260, E-mail: kurilbishwaroad@fsibbd.com

www.fsibbd.com

# Company Organogram

Chief Executive Officer(CEO)



# List of the Existing Human Resources

| S.N. | Name of Employee           | Educational Qualification                 | Designation                 |
|------|----------------------------|---|-----------------------------|
| 1    | Md. Azaharul Islam         | Bachelor of Science in Civil engineering. | CEO                         |
| 2    | Mr. Md. Shorhab uddin      | MBA, B.Sc in Chemistry                    | Director Administration     |
| 3    | Mst. Amele                 | Bss                                       | Finance Director            |
| 4    | Md Shahidul islam          | B.Sc in Mechanical Engineering            | Technical Director          |
| 5    | Md. Ratan Miah             | BBA                                       | Project Director            |
| 6    | Engr. Md. Shamim Hossain   | B.Sc in Civil Engineering                 | Structural Engineer (Steel) |
| 7    | Engr. Md. Mushahidul islam | B.Sc in Civil Engineering (Civil)         | Civil Engineer              |
| 8    | Md. Jewel miah             | B.Sc in Architecture Engineer Architect   | Architecture Engineer       |
| 9    | Md. Juwel Rana             | B.Sc. in Electrical Engineering           | Electrical Engineer         |
| 10   | Engr. Ahsan Habib          | Diploma in Civil                          | QC Engineer                 |

| Equipments/tools of Concrete & Masonry works (Civil)   | Steel Fabrication & Erection equipments         |
|--|---|
| 1.Mixer machine 3 units  | 1. Welding transformer -1 nose                  |
| 2.Vibrator machine 6 unit  | 2. Drilling Machine -04 nos                     |
| 3.Water pump 8 units   | 3. Gas cutter machine- 10 nos                   |
| 4.Concrete breaker machine – 4 units   | 4. Workshop tools - sufficient                  |
| 5.Scaffolding standard size – 500 SM   | 5. Hand Winch -10 Nos                           |
| 6.Shuttering materials ( Board & steel) – 500 SM   | 6. Power Hinch - 1Nos                           |
| 7.Rod cutting & bending Machine- 4 units   | 7. Mobile crane - 01                            |
| 8.Water level & measuring tape – 20 pcs  | 8. Wire blocks                                  |
| 9.Earth compactor – 4 unit   | 9. Chain Pully blocks                           |
| 10.Building hoist - 01   | 10. Welding machine ( MIG & ARC) - 15 Nos       |
| 11.Tower hoist - lease   | 11. Steel bar cutter and bending M/C - 2 Nos    |
| 12.Suspended platform/ Gondala – 01  | 12. Digital Slide Calipers & Micrometer - 2 Nos |
| 13.Pile driving equipment ( Situ & Precast) –01  | 13. DPT Solutions Tester - 1 Nos                |
| 14.Vibrator road roller – lease  | 14. Hand Tools & safety equipment - Sufficen    |
| 15.Concrete cylinder /Cube testing machine   | 15. Hand Grinding Machine - 3 Nos               |
| 16.Laboratory equipments   | 16. Power Saw Machine - 02 Nos                  |
| 17.Tiles and Granite fixing & fitting team   | 17. Copper Hammer & Hammer - 3 Nos              |
| 18.Partition glass & Tai Aluminum fitting & fixing team  | 18. Pipe cutter - 1 Nos                         |
| 19.Dry wall, Varity types of celling fitting & fixing team   | 19. Excavator -01                               |
| 20.SS and MS works team such as road divider, Stair, Gate, MS window grill and drain protection grill. | 20. Hydra Crane - Lease                         |
| 21. Heavy equipment lease from company   | 21. Cargo truck - 01                            |
| 22. Tiles Cutter - 10 Nos  | 22. Pick up van -01                             |

Some work order for reference.



# Purchased Order for Pre-fabricated steel building manufacture and design of Gulmohur denim industry.

## Gulmohur Denim Industry Ltd.

Ka-60, Joar Shahara Bazar, Vatara, Dhaka-1229, Bangladesh.  
House # 366/10(Ground Floor), Road # 06, Baridhara DOHS, Dhaka-1206, Bangladesh  
t: +88-02-8418405, e:ahiber@gulmohurbd.com, Skype: ahiber\_gulmohur.  
Factory : Bagbari Road, Mudufa Nishat Nagar, Tongi, Gazipur.

Date: 08.08.2018

To  
ENGR.AZAHARUL ISLAM  
Managing Director  
Tajrian Steel Trading Co.

Sub: Fabrication and Erection of Pre-engineered Structural Steel Section (Colum, Main Beam, Secondary Beam, 0.70mm thick Galvanized Steel Profile Metal Decking Sheet, Shear Stud, Base Plate, Bend Plate etc) and accessories for 06 storied Gulmohur Denim Industry Ltd. Of Gulmohur Fashion House at Tongi.

Dear Sir,  
Reference your proposal vide letter no:TSTC/2017/03 dated:04.07.2018, we would like to accept your proposal for the Fabrication and Erection of Pre-fabricated Steel building of our project along with standard steel materials under the following specifications, price, term and conditions as per design supplied:

### 01. Approximate requirements of Materials +/- 5% .

| SL NO | Items  | Unit | Unit Rate (Taka) | Quantity (KG) | Value (Taka) |
|-------|--|------|------------------|---------------|--------------|
| 01    | Weight with pre-engineered I-section with M.S.Plait (ASTM A-572-40) for Anchor Bolt, column, Main Beam, Secondary Beam, Shear Stud, Pipe Bracing for side, Base Plate, Bend Plate, Joint Plate & Template etc. (Old and Rahim steel) | (KG) | 74               | 6,46,248.31   | 47822374.94  |
| 02    | Connection bolts & Fasteners (Origin China), grade:8.8   | (KG) | 180              | 23,098        | 41,57,618.40 |
| 03    | 0.70mm thick steel profile galvanized Metal Decking sheet (origin China)   | (KG) | 106              | 89,899        | 95,29,315.20 |
|       | Total  |      |                  | 759245.31     | 61509308.54  |

|  |                  |  |      |           |             |
|--|------------------|--|------|-----------|-------------|
|  | Fabrication      |  | 14   |           | 10629435.50 |
|  | Erection         |  | 09   |           | 6833208.50  |
|  | Red Oxide primer |  | 01   |           | 759245.31   |
|  | Load unload      |  | 1.50 |           | 1138868.00  |
|  | Total            |  |      | 759245.31 | 19360757.31 |

TOTAL VALUE:TK. 8,08,70,065.85

AVERAGE UNIT RATE PER KG:TK.106.00(Approx.)

## Gulmohur Denim Industry Ltd.

Ka-60, Joar Shahara Bazar, Vatara, Dhaka-1229, Bangladesh.  
House # 366/10(Ground Floor), Road # 06, Baridhara DOHS, Dhaka-1206, Bangladesh  
t: +88-02-8418405, e:ahiber@gulmohurbd.com, Skype: ahiber\_gulmohur.  
Factory : Bagbari Road, Mudufa Nishat Nagar, Tongi, Gazipur.

02.Mode of Payment: By Cash or Cheque.

Payment Schedule: a) 1<sup>st</sup> Payment (as advance) Tk. 20.00 Lac.

- b) 65% value of every lot of steel materials will be paid after delivery. Rest 35% value will be kept as Credit.  
c)The payment of rest 30% will be made within 15 days from the date of disbursement of 2<sup>nd</sup> instalment from the bank and further 5% will be kept as a security.  
d) The payment mode against steel materials required for rest of the work will be same as above.  
e)The payment for fabrication, erection, Red Oxide primer, finished coat (Enamel Paint) and Load unload will be made upon the mutual discussion of both parties time to time.  
f) Part delivery and part payment is allowed.

### CONDITIONS:

- Supply of Materials, Fabrication and Erection must be started within 30<sup>th</sup> day from the date of issuing this letter and materials to be delivered at Factory, Mudafa, Bagbari Road, Tongi, Gazipur.
- Fabrication and Erection up to 3<sup>rd</sup> floor (Approx. 60 thousand sqft) should be completed within 110 days from the date of issuing this letter.
- Steel Materials should be minimum 40 Grade in all cases and quality should be ensured.
- Finished Coat (Enamel Paint) approx. value 15.00 Lac would be completed on turn key basis.
- Variation of price Tk (+1/Kg) or Tk (-1/Kg) would be acceptable. If Variation more than Tk (+1/Kg) or Tk (-1/Kg), decision would be taken upon the mutual discussion of the both parties.
- If any discrepancy arises in supply materials, it could be solved upon the mutual consent of both parties
- The terms, conditions and any clause of this letter may be changed (subtracted, modified, added) upon the mutual consent of both parties.
- Approximate requirements of Materials in Tonnage +/- 5%.
- Goods once sold and despatched to the factory are not returnable. The quantity and quality of goods should be checked before taking delivery.
- Any materials supplied by the supplier/seller with proper delivery Challan to the Project should be Received/Signed by Buyer or his representative at the time of delivery.

If you agree with the above terms and conditions, please give your acceptance.

With Regards

(MD. AHIBER ZAMAN)  
Managing Director  
Gulmohur Denim Industry Ltd.



# Purchased Order for Pre-fabricated steel building manufacture and design of Gulmohur denim industry.



CONTRACT AGREEMENT  
FOR SUPPLY OF PRE-ENGINEERED STRUCTURAL STEEL  
FOR  
GULMOHUR DENIM INDUSTRY LTD. AT MUDAF A, BAGBARI ROAD  
TONGI, GAZIPUR

THIS CONTRACT is entered into on this 08 day of AUGUST 2018 AD

BETWEEN

Gulmohur Denim Industry Ltd. Of located at Mudafa, Bagbari Road, Tongi, Gazipur, Bangladesh and represented by MD. AHIBER ZAMAN, Managing Director duly authorized to enter in this contract.

AND

Tajrian Steel Trading Co., KA-86/C, Kuril Proguti Saroni Vatara, Dhaka-1229, and represented by ENGR. AZAHARUL ISLAM, Managing Director duly authorized to enter in this contract.

NOW THEREFORE the parties agree as follows:

01. Approximate requirements of Materials +/- 5% (as per design supplied).

| SL NO | Items   | Unit | Unit Rate (Taka) | Quantity (KG) | Value (Taka) |
|-------|---|------|------------------|---------------|--------------|
| 01    | Weight with pre-engineered I-section with M.S. Plate (ASTM A-572-40) for Anchor Bolt, column, Main Beam, Secondary Beam, Shear Stud, Pipe Bracing for side, Base Plate, Bend Plate, Joint Plate & Template etc. (Old and Rahim steel) | (KG) | 74               | 6,46,248.31   | 47822374.94  |
| 02    | Connection bolts & Fasteners (Origin China), grade: 8.8   | (KG) | 180              | 23,098        | 41,57,618.40 |
| 03    | 0.70mm thick steel profile galvanized Metal Decking sheet (origin China)  | (KG) | 106              | 89,899        | 95,29,315.20 |
|       | Total   |      |                  | 759245.31     | 61509308.54  |
|       | Fabrication   |      | 14               |               | 10629435.50  |
|       | Erection  |      | 09               |               | 6833208.50   |
|       | Red Oxide primer  |      | 01               |               | 759245.31    |
|       | Load unload   |      | 1.50             |               | 1138868.00   |
|       | Total   |      |                  | 759245.31     | 19360757.31  |

TOTAL VALUE: TK. 8,08,70,065.85

AVERAGE UNIT RATE PER KG: TK. 106.00 (Approx.)

“দেশপ্রেমের শপথ নিন, দুর্নীতিকে বিদায় দিন”



02. Mode of Payment: By Cash or Cheque.

- Payment Schedule:
- 1<sup>st</sup> Payment (as advance) Tk. 20.00 Lac.
  - 65% value of every lot of steel materials will be paid after delivery. Rest 35% value will be kept as Credit.
  - The payment of rest 30% will be made within 15 days from the date of disbursement of 2<sup>nd</sup> instalment from the bank and further 5% will be kept as a security.
  - The payment mode against steel materials required for rest of the work will be same as above.
  - The payment for fabrication, erection, Red Oxide primer, finished coat (Enamel Paint) and Load unload will be made upon the mutual discussion of both parties time to time.
  - Part delivery and part payment is allowed.

#### CONDITIONS:

- Supply of Materials, Fabrication and Erection must be started within 30<sup>th</sup> day from the date of issuing this letter and materials to be delivered at Factory, Mudafa, Bagbari Road, Tongi, Gazipur.
- Fabrication and Erection up to 3<sup>rd</sup> floor (Approx. 60 thousand sft) should be completed within 110 days from the date of issuing this letter.
- Steel Materials should be minimum 40 Grade in all cases and quality should be ensured.
- Finished Coat (Enamel Paint) approx. value 15.00 Lac would be completed on turn key basis.
- Variation of price Tk (+1/Kg) or Tk (-1/Kg) would be acceptable. If Variation more than Tk (+1/Kg) or Tk (-1/Kg), decision would be taken upon the mutual discussion of the both parties.
- If any discrepancy arises in supply materials, it could be solved upon the mutual consent of both parties.
- The terms, conditions and any clause of this letter may be changed (subtracted, modified, added) upon the mutual consent of both parties.
- Approximate requirements of Materials in Tonnage +/- 5%.
- Goods once sold and despatched to the factory are not returnable. The quantity and quality of goods should be checked before taking delivery.

“দেশপ্রেমের শপথ নিন, দুর্নীতিকে বিদায় দিন”

# Purchased Order for Pre-fabricated steel building manufacture and design of Gulmohur denim industry.

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

₹ ১০০

₹ ১০০

একশত টাকা

ফফ ৩৩০৫১০৫

10. Any materials supplied by the supplier/seller with proper delivery Challan to the Project should be Received/Signed by Buyer or his representative at the time of delivery.

IN WITNESS WHERE OF, the parties here to have executed this contract in two copies as of the day and year as follows:

For: ~~Tajrian Steel Trading Co.~~ Md. Azaharul Islam  
Name: ENGR. AZAHARUL ISLAM  
Title: Managing Director  
Signature:

For: Gulmohur Denim Industry Ltd. MD. AHIBER ZAMAN  
Name: MD. AHIBER ZAMAN  
Title: Managing Director  
Signature:

Witness:

1. *Md. Azaharul Islam*  
Dewan Sadeguzzabman  
Mirpur-6, Dhaka

2. *Khokon Mollah*  
Jearshakara  
Vatara, Dhaka

“দেশপ্রেমের শপথ নিন, দুর্নীতিকে বিদায় দিন”



# PURCHASED ORDER FOR SHANDONG TIEJUN ELECTRIC POWER ENGINEERING COMPANY LIMITED

|               |   |          |  |
|---------------|---|----------|--|
| o:            | Tajrian Steel Trading Co.   | From:    | Shandong Tiejun Electric Power Engineering Company Limited |
| Kind Attn:    | Mr. Md. Azaharul Islam  | Name:    | Mr. Wang Jian  |
| Tel:          | +8801917319882  | Tel:     | +880 1620347790  |
| Fax:          |   | Fax:     |  |
| Pages:        | 6   | Date:    | 23.Mar.2021  |
| E-mail:       | azaharulislam09@gmail.com   | E-mail:  |  |
| Reply or not: | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Our Ref: |  |

## LETTER OF AWARD

Dear Sir,

We, Shandong Tiejun Electric Power Engineering Company Limited, (hereinafter called "Contractor" or "the Contractor"), are pleased to inform you, TAJRIAN STEEL TRADING CO. (hereinafter called "the Subcontractor"), that by this Letter of Award dated on 23.Mar.2021, Shandong Tiejun Electric Power Engineering Company Limited confirms its intention to award INTERNAL DRAINAGE CHANNEL CONSTRUCTION WORK Contract for the construction work in the Area of SS POWER I Site (hereinafter called "the Contract") strictly in accordance with the corresponding Detailed Main Contract Technical Specifications signed between Contractor & Subcontractor subject to following broad terms and conditions:

### 1.0 Scope of Work

The scope of Work for the INTERNAL DRAINAGE CHANNEL CONSTRUCTION WORK to be carried out by the Subcontractor pursuant to the terms of the Contract has been specified in relevant clauses, Technical Specification and drawings. Consist of but not limited to the following items:

Work scope including internal drainage channel construction work as per drawings, technical specifications. The Contractor have the right to make the work scope adjusted as per the Subcontractor's performance capability of construction completion schedule, HSE, QA/QC and so on. Above projects listed work scope including but not limited to:

Include: internal drainage channel construction work, which including temporary facilities, manpower, materials, machinery, supervision, service, and position, testing, providing qualified inspection and testing report, site clearance etc., and warranty of the Construction Of internal drainage channel as detailed and implied in the Contract documents consumables and temporary works required for the supply and installation of works of desired capacity, The scope does further includes but not limited to reviewing of the Conditions, Drawings and Specifications, and reporting to the Contractor of any

shortage, discrepancy or omission therein, provision of site test records including test procedures, shop in coordination with the Contractor, other concerned Subcontractors and presentation of all relevant documentation required for the Project handing-over to the Employer, described in the specifications, or as is evidently necessary to complete the work, which belong to the Construction of internal drainage channel work.

The civil part includes, but is not limited to, the following:

**Earthwork, concrete work, formwork work, reinforcement work and all other drawings required work as follow:**

- 1.1 Provide all necessary materials, equipment and consumables not specified by the Contractor, which shall be new, unused, and in accordance with relevant standards.
- 1.2 Unloading, storage and preservation for all equipment and materials required for the facility as a whole.
- 1.3 Provide various documentations in accordance with the Contract. Submit all of as-built documents under the scope of this contract.
- 1.4 Construction management and administration including supervision and procuring statutory clearances/approvals within the scope of the Contractor as defined hereinunder.
- 1.5 Supply all necessary temporary work for proper execution of the Contract provided by the Subcontractor at his own cost and inclusive of all materials, labour, supervision and other facilities, which are not specified by Contractor.
- 1.6 Provide all equipment, tools, timber, scaffolding/scaffold board and other means, materials and labour necessary for the proper execution of the work within required period of time up to final completion.
- 1.7 Clearance and transport all scrap, residual and waste materials to waste storage yard appointed by the Contractor, trimming and levelling of the area after completion.
- 1.8 All arrangements regarding travel, boarding, lodging, medical facilities etc. of the Subcontractor /Sub-subcontractors team members will be in Subcontractor's scope.
- 1.9 The data attached with this contract provide a general description and interface boundary line about the work to be performed under the scope of this contract. However, the work has to be executed according to the drawings "Released for Construction" from time to time supplied by the Contractor.
- 1.10 The Subcontractor shall provide the necessary manufacturer qualification report and material inspection report for the supply of materials, etc.

# PURCHASED ORDER FOR SHANDONG TIEJUN ELECTRIC POWER ENGINEERING COMPANY LIMITED

Unless specifically mentioned otherwise, under the Contract the materials shall be provided by the Subcontractor. The Contractor shall be entitled to adjust the scope of work when the work quality and progress cannot match the requirement of the Contract.

2 The Contract is comprised of furnishing, transporting, secondary transporting, constructing, erecting, testing, supervision of maintenance.

3 The scope of works also include all the items which are not specifically mentioned in the Contract Documents, but which are reasonably implied for the satisfactory completion of the entire scope of work envisaged under the Contract unless otherwise specifically excluded from the scope.

4 Procure all insurance policies for their workers and plants & machinery.

5 Interface

Subcontractor shall understand and agree that interfaces of the Works are expressly and concededly if any conflictions or ambiguities found by Subcontractor, Subcontractor should inform Contractor immediately, and perform under the instructions of Contractor without extra payment and time.

## 2.0 Contract Price

In consideration of the Subcontractor carrying out the Works, the Contractor hereby covenants to pay to the Subcontractor at the time and in the manner prescribed in the payment schedule subject to such deductions/adjustments as may be allowable in the Contract.

The Provisional Contract Price under this Contract shall be BDT 30,759,875.0 (Say Thirty Million Seven Hundred Fifty Nine Thousand Eight Hundred Seventy Five Taka only) as per item rates and tentative quantities mentioned in the BOQ which inclusive of all taxes, withholding taxes, duties, levies, cess, fees, and any other taxes or duties assessed or levied by any competent authority prescribed under any Law etc., except Value Added Tax. The final total contract price will be finally worked out by multiplying actually completed quantity by the Contractor by the fixed item rate in the BOQ, and may be adjusted according to relevant clauses of the Contract.

The rates in the BOQ will remain firm and no escalation shall be payable under whatever reasons.

## 3.0 Terms of Payment

In general, payments under this Contract will be effected in the currency. All payments shall be made in Bangladesh currency. Application for payment becoming due and payable by the Contractor will be reviewed, modified as required and approved by the Contractor's Representative and then issue direct payment to the Subcontractor. The Subcontractor should comply with the payment procedures and instructions issued by the Contractor.

No payment of the Contract Price or part thereof, made by the Contractor, shall be deemed to constitute acceptance by the Contractor of the Works or any part(s) thereof and shall not relieve the Subcontractor of any of its obligations under this Contract.

Each settlement payment shall be paid as follows:

- a) 90% (ninety percent) of the monthly valuations based on progressive measurements shall be released to Subcontractor against certificated by the Contractor's engineer and project manager,

within 28 days of the date received the correct invoice and all necessary legal documents from Subcontractor.

- b) 5% (Five percent) payment as retention money shall be paid within 21 days after receipt of provisional acceptance certificate.
- c) 5% (Five percent) payment as warranty money (Including safety deposit account) shall be paid within 30 days after the receipt of Completion of Warranty Certificate and/or Final Acceptance Certificate. However, if any work remains to be executed by the Subcontractor during the approved extended Warranty Period under Clause 17 [WARRANTIES], the Contractor shall be entitled to withhold the relevant percentage of warranty money for this work until it has been executed.
- d) All payment shall be made through A/C payee cheque or Bank Online Transfer by the Contractor.

## 4.0 Taxes

The contract price is inclusive of all taxes, Withholding Taxes, assessments and contributions, duties, octroi or cess, fees, and any other taxes or duties assessed or levied by any competent authority prescribed under any Law, etc., except Value Added Tax. If in future any new taxes are levied by Government, that will not be paid extra and contract price will be inclusive of all taxes, duties, levies, and cesses. Contractor shall not be liable for any changes in rate of tax, duty, cess or fees. The Subcontractor itself shall be responsibility for all assessments or taxes, duties, cess, levies, charges, funds on the works of his own. The Subcontractor indemnifies the Contractor, its successors and assigns from and against all liability for payment of the Taxes, assessments and contributions, dues, costs and fees and all liability arising in respect of any non-payment.

Contract price is inclusive of all contribution payable by Law, award and pursuant to any contract with an industrial or trade union or other association of employees or otherwise with respect to or ascertained by reference to the wages, salaries or other compensation paid to employees of the Subcontractor or its Subcontractors in respect of the works, including taxes or contribution for workers' compensation, unemployment or sickness benefit, old age benefit, welfare funds, pensions and disability insurance.

## 5.0 Completion Dates:

The Completion Time shall be as per Section G-Project Schedule for completion of the Works from the commencement date.

## 6.0 Liquidated Damage

In the event the Subcontractor fails for any reason or cause whatsoever except for causes due to Force Majeure and/or to the reason referred to in Articles 22 and 09 in Section C Subcontract Conditions and/or to prove fault of the Contractor, to meet one or more of the milestone referred to under Article 09 therein and determined either in the Project Schedule, or in the completion date of any Extra-Work fixed in the relevant Extra-Work Authorization, the Subcontractor, allowance being made from the Contractor rights for full and complete indemnity for any loss or damage occasioned to them thereby, shall pay to the Contractor liquidated damages.

If the performance of the Contract is delayed, caused by the Subcontractor, beyond the dates stipulated on the Milestone Schedule, the Subcontractor agrees for payment of liquidated damages not as a penalty at a rate of 1% (one percent) of the total contract price per week per Milestone of delay.



# PURCHASED ORDER FOR SHANDONG TIEJUN ELECTRIC POWER ENGINEERING COMPANY LIMITED

The maximum amount of liquidated damages payable by the Subcontractor is limited to a maximum of 20% (Twenty percent) of the total Contract price of the work.

The Contractor may, without prejudice to any other method of recovery, deduct the amount of such liquidated damages due to proven delay from any money due or which becomes due to the Subcontractor. The payment or deduction of such liquidated damages shall not relieve the Subcontractor from the obligation to complete the Works or from any other of his obligations or liabilities under the Contract.

#### 7.0 Effective Date and Commencement Date:

The effective date of the Contract shall be the date of receiving the Letter of Award by the Subcontractor. The official commencement date of the Contract shall be the date of receiving the Letter of Award issued by Contractor.

#### 8.0 Mobilization and Deployment

All the manpower, material, machinery, etc. shall be provided by Subcontractor. Contractor will check the schedule and performance at site at frequent intervals and if the performance cannot match with the actual requirement, Subcontractor must increase relevant resource as per actual requirement at site at free of cost. The Subcontractor shall complete the registration of the company in Bangladesh within 60 days.

#### 9.0 Power Of Attorney

Subcontractor are requested to send your Power of Attorney in favour of the person who is authorized to sign the Contract and measurement book, bills, receipts and other vouchers connected with this work on behalf of your organization on Contractor's request.

#### 10.0 Confirmation of Receipt

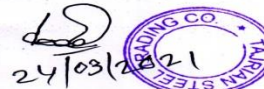
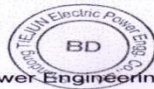
Subcontractor is requested to start mobilization and commence site activities immediately in coordination with Contractor's requirement and submit the detailed program for completion of all works as per the intermediate project Milestone Schedule mentioned in this Letter of award. This Letter of award is issued to enable you to facilitate mobilization at site and to request mobilization advance after fulfilling the contractual requirements.

This Letter of award is being issued in duplicate. Subcontractor is requested to return the duplicate copy duly signed on each page as a proof of the unequivocal acceptance.

Thanking you!

Yours truly,

-----  
Shandong TIEJUN Electric Power Engineering Company



# Purchased order For Shun Shing Packaging Industries Ltd.

**Shun Shing Packaging Industries Ltd.**  
Land View (8th Floor), 28 Gulshan North C/A, Gulshan Circle-2,Dhaka

## PURCHASE ORDER

**Supplier:** Tajrian Steel Trading Co.  
Ka-86/C Kuril Pragoti Sharani, Vataara, Dhaka 1229

|                        |                      |
|------------------------|----------------------|
| <b>Purchasing Org:</b> | SHUN SHING PACKAGING |
| <b>PO Ref:</b>         | 1033100507           |
| <b>PO Date:</b>        | 14-FEB-22            |
| <b>PO Type:</b>        | FINAL                |
| <b>Revision:</b>       | 0                    |
| <b>Revision Date:</b>  |                      |
| <b>PO Created by:</b>  | MD. SYEDUR RAHAMAN   |
| <b>Buyer Phone#:</b>   | 01730353042          |
| <b>Printed on:</b>     | 08-MAR-2022          |

**Ship To:** Char Mirpur, Kaligonj, Gazipur., Mr. Shahajan 01713185970

**Bill To:** Char Mirpur, Kaligonj, Gazipur

Sub: Order for supply & erection of Pre-fabricated steel building godown of SSPLI, Kaligonj, Gazipur.

### Item Details:

| SL | Line No. | Items  | Description   | Quantity          | Unit Price | Amount       | Note to Supplier                          |
|----|----------|--|---|-------------------|------------|--------------|---|
| 1  | 19       | DOOR AND CANOPY<br>Quote Ref.:<br>Dt.                                  | Spec: Schedule S/L: 1(p)<br>Brand: N/A<br>Origin: Bangladesh<br>Qty. Tolerance: 10<br>PR Number: 10311002698<br>PR Approved Date: 07-FEB-22 | 570 Square Feet   | 479.6 0    | 273,374.85   | Delivery Date: 28-FEB-22<br>Warranty: N/A |
| 2  | 18       | STEEL DOOR<br>Quote Ref.:<br>Dt.                                       | Spec: Schedule S/L: 1(q)<br>Brand: N/A<br>Origin: Bangladesh<br>Qty. Tolerance: 10<br>PR Number: 10311002698<br>PR Approved Date: 07-FEB-22 | 570 Square Feet   | 527.5 6    | 300,712.05   | Delivery Date: 28-FEB-22<br>Warranty: N/A |
| 3  | 17       | ANCHOR BOLT<br>Quote Ref.:<br>Dt.                                      | Spec: Schedule S/L: 1(d)<br>Brand: N/A<br>Origin: Bangladesh<br>Qty. Tolerance: 10<br>PR Number: 10311002698<br>PR Approved Date: 07-FEB-22 | 265 Kilogram      | 182.2 5    | 53,763.75    | Delivery Date: 28-FEB-22<br>Warranty: N/A |
| 4  | 16       | PROFILE SHEET (0.47 MM THICK)<br>Quote Ref.:<br>Dt.                    | Spec: Schedule S/L: 1(i)<br>Brand: N/A<br>Origin: Bangladesh<br>Qty. Tolerance: 10<br>PR Number: 10311002698<br>PR Approved Date: 07-FEB-22 | 10300 Kilogram    | 268.5 8    | 2,766,363.70 | Delivery Date: 28-FEB-22<br>Warranty: N/A |
| 5  | 15       | GUTTER SUPPORT/ STRIP (1.8 MM THICK, 50MM WIDTH)<br>Quote Ref.:<br>Dt. | Spec: Schedule S/L: 1(i)<br>Brand: N/A<br>Origin: Bangladesh<br>Qty. Tolerance: 10<br>PR Number: 10311002698<br>PR Approved Date: 07-FEB-22 | 210 Piece         | 19.18      | 4,028.64     | Delivery Date: 28-FEB-22<br>Warranty: N/A |
| 6  | 14       | PURLIN STAY ANGLE FOR ROOF<br>Quote Ref.:<br>Dt.                       | Spec: Schedule S/L: 1(h)<br>Brand: N/A<br>Origin: Bangladesh<br>Qty. Tolerance: 10<br>PR Number: 10311002698<br>PR Approved Date: 07-FEB-22 | 100 Kilogram      | 105.5 1    | 10,551.30    | Delivery Date: 28-FEB-22<br>Warranty: N/A |
| 7  | 13       | MS PIPE BOX BRACING<br>Quote Ref.:<br>Dt.                              | Spec: Schedule S/L: 1(g)<br>Brand: N/A<br>Origin: Bangladesh<br>Qty. Tolerance: 10<br>PR Number: 10311002698<br>PR Approved Date: 07-FEB-22 | 900 Kilogram      | 129.4 9    | 116,543.70   | Delivery Date: 28-FEB-22<br>Warranty: N/A |
| 8  | 12       | S&G ROD DIA-12MM<br>Quote Ref.:<br>Dt.                                 | Spec: Schedule S/L: 1(f)<br>Brand: N/A<br>Origin: Bangladesh<br>Qty. Tolerance: 10<br>PR Number: 10311002698<br>PR Approved Date: 07-FEB-22 | 340 Kilogram      | 134.2 9    | 45,658.26    | Delivery Date: 28-FEB-22<br>Warranty: N/A |
| 9  | 11       | 16 MM CABLE BRACING<br>Quote Ref.:<br>Dt.                              | Spec: Schedule S/L: 1(e)<br>Brand: N/A<br>Origin: Bangladesh<br>Qty. Tolerance: 10<br>PR Number: 10311002698<br>PR Approved Date: 07-FEB-22 | 1500 Running Feet | 76.74      | 115,105.50   | Delivery Date: 28-FEB-22<br>Warranty: N/A |

\*\*\*\* This is a system generated document, does not required any signature\*\*\*\*

**Shun Shing Packaging Industries Ltd.**  
Land View (8th Floor), 28 Gulshan North C/A, Gulshan Circle-2,Dhaka

## PURCHASE ORDER

| SL                  | Line No. | Items  | Description   | Quantity          | Unit Price | Amount       | Note to Supplier                          |
|---------------------|----------|--|---|-------------------|------------|--------------|---|
| 10                  | 10       | GALVANIZE BOLT & NUTS<br>Quote Ref.:<br>Dt.                    | Spec: Schedule S/L: 1(c)<br>Brand: N/A<br>Origin: Bangladesh<br>Qty. Tolerance: 10<br>PR Number: 10311002698<br>PR Approved Date: 07-FEB-22 | 1200 Piece        | 191.8 4    | 230,210.40   | Delivery Date: 28-FEB-22<br>Warranty: N/A |
| 11                  | 9        | PAINTING OF FABRICATED STRUCTURES<br>Quote Ref.:<br>Dt.        | Spec: Schedule S/L: 1(q)<br>Brand: N/A<br>Origin: Bangladesh<br>Qty. Tolerance: 10<br>PR Number: 10311002698<br>PR Approved Date: 07-FEB-22 | 29 Metric Ton     | 3836.84    | 111,268.36   | Delivery Date: 28-FEB-22<br>Warranty: N/A |
| 12                  | 8        | STEEL SHED ERECTION WORK<br>Quote Ref.:<br>Dt.                 | Spec: Schedule S/L: 1(j)<br>Brand: N/A<br>Origin: Bangladesh<br>Qty. Tolerance: 10<br>PR Number: 10311002698<br>PR Approved Date: 07-FEB-22 | 38000 Kilogram    | 14.39      | 548,744.00   | Delivery Date: 28-FEB-22<br>Warranty: N/A |
| 13                  | 7        | STEEL FRAMING OF PURLING<br>Quote Ref.:<br>Dt.                 | Spec: Schedule S/L: 1(b)<br>Brand: N/A<br>Origin: Bangladesh<br>Qty. Tolerance: 10<br>PR Number: 10311002698<br>PR Approved Date: 07-FEB-22 | 12500 Kilogram    | 136.2 0    | 1,702,600.00 | Delivery Date: 28-FEB-22<br>Warranty: N/A |
| 14                  | 6        | STEEL FRAMING OF COLUMN<br>Quote Ref.:<br>Dt.                  | Spec: Schedule S/L: 1(a)<br>Brand: N/A<br>Origin: Bangladesh<br>Qty. Tolerance: 10<br>PR Number: 10311002698<br>PR Approved Date: 07-FEB-22 | 19200 Kilogram    | 119.9 0    | 2,302,099.20 | Delivery Date: 28-FEB-22<br>Warranty: N/A |
| 15                  | 5        | INSULATION (DOUBLE SUBS.E.)<br>Quote Ref.:<br>Dt.              | Spec: Schedule 1(n)<br>Brand: N/A<br>Origin: Bangladesh<br>Qty. Tolerance: 10<br>PR Number: 10311002698<br>PR Approved Date: 07-FEB-22      | 16700 Square Feet | 19.18      | 301,188.80   | Delivery Date: 28-FEB-22<br>Warranty: N/A |
| 16                  | 4        | CARRYING SERVICE LOCAL/SITE-WEIGHT BASIS<br>Quote Ref.:<br>Dt. | Spec: Schedule: 1(s)<br>Brand: N/A<br>Origin: Bangladesh<br>Qty. Tolerance: 10<br>PR Number: 10311002698<br>PR Approved Date: 07-FEB-22     | 38200 Kilogram    | 1.92       | 72,884.00    | Delivery Date: 28-FEB-22<br>Warranty: N/A |
| 17                  | 3        | UPVC PIPE 4"<br>Quote Ref.:<br>Dt.                             | Spec: Schedule S/L: 1(j)<br>Brand: N/A<br>Origin: Bangladesh<br>Qty. Tolerance: 10<br>PR Number: 10311002698<br>PR Approved Date: 07-FEB-22 | 120 Running Feet  | 134.2 9    | 16,114.68    | Delivery Date: 28-FEB-22<br>Warranty: N/A |
| 18                  | 2        | SILICON SEALANT<br>Quote Ref.:<br>Dt.                          | Spec: Schedule: 1(k)<br>Brand: N/A<br>Origin: Bangladesh<br>Qty. Tolerance: 10<br>PR Number: 10311002698<br>PR Approved Date: 07-FEB-22     | 15 Piece          | 134.2 9    | 2,014.34     | Delivery Date: 28-FEB-22<br>Warranty: N/A |
| 19                  | 1        | SCREW 3"<br>Quote Ref.:<br>Dt.                                 | Spec: S/L: 1(m)<br>Brand: N/A<br>Origin: Bangladesh<br>Qty. Tolerance: 10<br>PR Number: 10311002698<br>PR Approved Date: 07-FEB-22          | 5000 Piece        | 5.76       | 28,775.00    | Delivery Date: 28-FEB-22<br>Warranty: N/A |
| <b>Total Amount</b> |          |  |   |                   |            | 9,000,000.53 |   |

In Word: BDT Ninety Lakh One Only.

**Payment Terms:** Immediate **Freight Terms:** DAP - Delivered At Place

**VAT Challan Details (# applicable)** Shun Shing Packaging Industries Ltd.  
BIN / VAT Reg. #: 000326972-0006 (Char Mirpur, Kaligonj, Gazipur)

**Terms & Conditions:**

\*\*\*\* This is a system generated document, does not required any signature\*\*\*\*

# Purchased order For Shun Shing Packaging Industries Ltd.

**Shun Shing Packaging Industries Ltd.**  
Land View (9th Floor), 28 Gulshan North C/A, Gulshan Circle-2,Dhaka

## PURCHASE ORDER

1. All terms and condition which is attached as PDF in this purchase order will solely be applicable for this order.

Enclosure:

\*\*\* This is a system generated document, does not required any signature\*\*\*

Page 3 of 3

৩০০২১০০৫৫০৭ (SSPIL)


Name of Job: Supply & Erection of Pre-fabricated steel building of PP bag ware house at SSPIL Factory Kaligonj, Gazipur.

Site Address: SSPIL Factory, Charmirpur, Kaligonj, Gazipur.

Working Area: 14,700.00 Sft (Approx.)

PO Value: 90,00,000.00 (Ninety lac) only.

1. Schedule of Items of labor rate" dated 24/01/ 2022 is an integral part of this purchase order. All terms and conditions mentioned in the schedule of Items of labor rate are also part and parcel of this purchase order.
2. Supplier will report to the assigned engineer(s) of the Procuring Entity for necessary guidance / instructions for commencing & completing the above mentioned work as per drawings and specification.
3. The engaged manpower should be adequate and skilled enough so that the job can be completed within the stipulated time.
4. All associated materials as mentioned in schedule's S/L:- 1. a) MS Column, Rafter, Sturt Beam etc. l) Color Profile sheet (Origin: TATA BLUE SCOPE, Thickness: 0.47mm, Color: "Mist Green Olive" b) MS Purlin & Girt c) Galvanization bolt & nuts, d) Anchor Bolt e) Cable Bracing, f) Sag Rod g) MS Pipe box bracin p) canopy and all other required items mentioned in Schedule as well as MS H/I Joist and all required tool, plants machinery & equipment, welding machine, welding rods, gas and gas cutter set, grinding machine with disc, cutting machine, scaffolding and lifting arrangement of materials and all required skilled manpower etc. Will be provided by THE CONTRACTOR. Supplier will provide canopy, door and window provision as per instruction of scbl civil department. Moreover, all construction of this mentioned steel building work will be completed as per specification of provided drawing, design and direction of engineer in charge.
5. Price is inclusive of civil design if required for the mentioned work. However, supplier have to provide us civil constructions design drawing of the said building to make it ready as per user's requirement.
6. All materials for staging and structural support as well as roofing for the execution of shed erection work at different height will be on the scope of supplier.
7. During the work, Supplier is strictly advised to maintain quality of workmanship and no argument regarding deviation of quality of work shall be considered. If any quality defect is reported that will be rectified as per instruction of assigned engineer of THE PROCURING ENTITY without any delay at the cost and arrangement of Supplier. Consequential damage may be imposed on Supplier if Supplier fails to comply desired quality (standard) in supplies and/or workmanship.
8. Any deviation from the specification mentioned in above and approved design drawings will not be acceptable to THE PROCURING ENTITY and will be treated as breach of contract. Supplier will be legally liable to compensate the loss / damage caused to THE PROCURING ENTITY for such deviation.
9. Supplier has to complete the subject mentioned works within 120(One Hundred Twenty Days) days from the date issuing this purchase order with conformity of all term.
10. Accommodation of manpower/ labor/ worker will be on the scope of supplier. However, the procuring entity may provide accommodation if available at their worker shed. Electricity & water will be provided by procuring entity.
11. If Supplier fails to complete the job within the time frame mentioned in clause 9, Tk.10, 000.00 (Taka Ten Thousand) only per day will be imposed on Supplier as penalty. But, delay caused due to lack of





# Purchased order For Shun Shing Packaging Industries Ltd.

support from THE PROCURING ENTITY may be considered for extension of time frame. In such situation Supplier will submit an application for consideration by THE PROCURING ENTITY which is to be duly certified by the competent authority of THE PROCURING ENTITY.

12. If the Supplier's progress of work and/or workmanship are observed unsatisfactory or, not up to the mark, THE PROCURING ENTITY may terminate the Work Order without assigning any reason thereof.

13. Force Majeure such as war, acts of state or government blockade, revolution, insurrections, cyclone, civil commotion, riots, sabotage, acts of God or the public enemy, plague or other epidemics etc. will be considered for extension of Time Frame. In such situation Supplier will submit an application for consideration by THE PROCURING ENTITY which is to be duly certified by the competent authority of THE PROCURING ENTITY.

14. Measurement of performed works will be taken jointly in presence of representative of Supplier and THE PROCURING ENTITY which will be basis for determining the actual quantity of works performed. The method of measurement for this job is out to out finishing area after completion of job. Final bill will be considered based on this measurement.

15. For billing, unit price will be calculated with actual delivered quantity for supply and erection as per delivery challan. So each delivery challan should be clearly written based on mentioned particulars name with quantity which reflects your provided offer (S/L: 01 (a) to (s)).

a) 20% of total PO value may be paid as 1st advance after delivery of schedule S/L: 1 (a) Column, Rafter, Strut beam, bracing including base plate girt cleat, sheeting purlin required materials.

b) 20% of total PO value may be paid as 2nd advance after delivery of schedule S/L: 1(b) M.S Purlin & Girt with relevant materials of said structure.

c) 20% of total PO value may be paid as 3rd advance after delivery of schedule S/L: 1(i) Profile Sheet as mentioned is PO with all relevant materials of said structure.

d) 10% of total PO value will be kept as security deposit and this amount will be paid six months after completion of work successfully.

16. Running bill may be paid depending on work progress as per recommendation of assigned engineer(s) of the Procuring Entity which will be paid within 20 (Twenty) working days of submission.

17. Price(s) mentioned above are excluding of VAT & AIT.

18. Final bill may be submitted to Supply Chain Department along with measurement sheet and all other supporting documents including job completion certificated.

19. Supplier will ensure adequate safety and security measures in action to avoid injury & harm of personnel & property at work site(s). Moreover, such measures will also be in compliant with the regulatory requirement and prevailing standards. Supply of all PPE tools and equipment will be on the scope of supplier. Supplier will solely be responsible for any loss arisen from the delivery of goods and/or services and compensate consequential damage arises thereby.

20. In case of any dispute, the same must be settled amicably between the THE PROCURING ENTITY and Supplier and no third party should be involved for any negotiation.

All payment will be made in BDT.





# Purchased order For Spider glaze at ITD-SINOHYDRO JV.



Work Order No.0183

Date: 24<sup>th</sup> June 2021

Engr. Md. Azaharul Islam (Managing Director)  
Tajrian Steel Trading Co.  
Address: Ka-86/C Kuril Progoti Sarani, Vattara, Dhaka-1229  
Email: azaharulislam09@gmail.com, azaharulislam09@yahoo.com  
Cell: 01917319882, 01926814660

**SUB: Work Order for Fabrication, Assembly, Installation and Erection of Steel Structure Support for Spider Glazing of Building No.32 & Steel Framing for Terrace Roof of Building No.34a at CP-02 Depot of MRT Line-6**

We, ITD - SINOHYDRO JV (hereinafter call as the Contractor), who had contracted with Dhaka Mass Transit Company Limited (hereinafter called as "the Employer DMTCL", whose representative is hereinafter called as "the Engineer NKDM") for execution of Contract No.CP-02 of MRT Line-6 of Dhaka Mass Rapid Development Project, would like to engage you, Tajrian Steel Trading Co. (hereinafter called as the Subcontractor or TSTC), as the Subcontractor to conduct the following Works at Building No.32 at CP-02 Depot as per below mentioned terms and conditions:

| S/N | Description of Work  | Unit | Fixed Unit Price (TK) | Remarks |
|-----|--|------|-----------------------|---------|
| (1) | Fabrication, Assembly, Installation, Erection and Testing of Steel Structure Support for Spider Glazing of Building No.32 & Steel Framing for Terrace Roof of Building No.34a with requisite cutting, fabrication, welding, grinding, painting, etc. in accordance with the Drawings, Method Statement and Specifications, etc. to the satisfaction of the Contractor, the Engineer NKDM and the Employer DMTCL. | Ton  | 23,000                |         |

**Notes:**

- The above unit price, excluding AIT & VAT for the subcontract work, shall be deemed to include but not limited to all costs of the Subcontractor's equipment, tools, temporary and consumable materials, electricity, water, meal, accommodation, labor, work permit fee, PPE, supervision, all the relevant tests and survey works, insurance, transport, profit, liabilities, labor compensation under local law in force, mobilization & demobilization of manpower, installation & dismantling of scaffolding, price inflation in all aspects, and any other expenses required to complete the ordered work and remedy any defects thereof. The above unit price shall further include all incidental and contingent works which, although not specifically mentioned herein, are necessary for the completion and remedying of defects of such work, any item of work for which no rate is specified hereinabove shall be considered as included in the above price and will not be paid separately, any kind of claim for additional cost will not be accepted.
- The Subcontractor's work scope includes preparation of relevant method statement for approval, mobilization/demobilization of sufficient capable skilled workers with all necessary consumable materials, tools & equipment, site preparation & cleaning, carrying, shifting, handling & safekeeping of provided steel elements including its all associated materials to work site with requisite fabrication, cutting, welding, grinding, painting, fitting, fixing and all other related works not herein specified but requisite for completion of fabrication, assembly, installation, erection and testing of Steel Structure for Spider Glazing Support of Building No.32 & Steel Framing for Terrace Roof of Building No.34a at Depot in accordance with the relevant Specifications, Method Statement, Drawings and the requirements of the Engineer NKDM to the satisfaction of the Contractor, the Engineer NKDM and the Employer DMTCL.
- There are major materials, with limitation to steel members and its associated steel accessories that will be

Dhaka Office:  
Block I, Sonargaon Janapath Road, Sector-16  
Dhara, Uttara, Dhaka-1230, Bangladesh



Contacts:  
TEL: 008801791412432  
Email: ItdSinohydroJV@gmail.com



Work Order No.0183

Date: 24<sup>th</sup> June 2021

provided by the Contractor for exclusive use in the Works by the Subcontractor. The approved shop drawings will be the basis of the execution of this Works; therefore, the Subcontractor will be liable to determine the quantities of such major materials based on the approved shop drawings. The Contractor will then check the correctness of the determined quantities and will provide the materials in the theoretical quantities as determined from the approved shop drawing without wastage. The materials will be provided to the Subcontractor only when the Contractor has received a prior written request from the Subcontractor, the materials then shall be shifted and transported by the Subcontractor from stockyard/warehouse of Contractor to work site. The quantity of materials provided to the Subcontractor will be checked and certified by the Contractor's Representative and the Subcontractor's Representative. The Subcontractor shall then make proper carrying, shifting, safekeeping and ensure no damage and wastage of the provided materials during the subcontract Works, any wastage, damage and loss of the provided materials arising from improper shifting/transportation and usage, poor workmanship or theft, etc. shall be at the cost of the Subcontractor. The Contractor shall be entitled to charge the cost of damage, wastage and loss based on the actual cost plus extra 15% service charge of the material cost. The Subcontractor shall use his best endeavour, professionally to minimize the damage and wastage of the materials supplied by the Contractor. The surplus and left-over materials from actual use in the Works shall remain the property of the Contractor.

4) All the other materials if to be provided by the Subcontractor and used for construction and completion of the Works shall be subject to the Contractor's approval. The Subcontractor shall at his own cost and risk supply and provide all consumable materials, tools & equipment (such as gas, welding machine, steel cutting machine, gas cutter machine, grinding machine/disc, painting spray gun, and all other materials, tools & equipment which are necessary for completion of the Works but not herein specified, all with self-contained complete electrical cable/wire), materials, labor with PPE and all other things of every kind requirement for the execution and completion of the Works to the satisfaction of the Contractor, the Engineer NKDM and the Employer DMTCL.

5) The Subcontractor shall at his own expense provide various facilities necessary for the execution of the Works including, without limitation to, the following: Temporary office and lodging accommodation; Temporary warehouse for provided materials, tools & equipment; Proper guarding and watching of all the Works. The Subcontractor shall arrange and guarantee security and safety in connection with/ arising out of subcontract work at his own cost/risk. The Contractor may provide main power connection point to the Subcontractor for execution of the Works, however connection from main point to Subcontractor's tools, equipment and facilities shall be arranged and borne by the Subcontractor.

6) The Subcontractor shall execute quality control for the subcontract Works. If at any time before the Works are accepted by the Contractor and/or the Engineer NKDM, the Contractor shall decide that any work done by the Subcontractor is defective or not in compliance with the Specifications, or that the Works or any part thereof are defective or do not fulfill the requirements of the Contractor's main contract, then the Subcontractor shall with all speed and at his own expense make good the defects so specified. In case the Subcontractor fails to do so, the Contractor may, at the cost of the Subcontractor, take such steps as may in all the circumstances be reasonable to make good such defects.

7) The Subcontractor shall keep the work site clean and safe at all times, comply with all safety, health, and environmental provisions of the Project and requirements of the Engineer NKDM and comply with all laws relating to safety, health, and environment of the Government and shall be solely liable for any losses and damages arising from security, personal injury or death, breakdown of equipment or other human error accidents incurred during execution of the work.

8) The Subcontractor shall coordinate properly with other parties during execution of the Works and shall take care of the workplace as well as the works completed by other parties of the same building, such as the completed plaster, paint, screed, tiles, door & window, curtain wall and other MEP work, any damage to the completed work of other parties caused by the Subcontractor (TSTC) shall be the sole responsibility/risk/cost of the Subcontractor (TSTC) to repair the damages and/or reinstate the Site.

Dhaka Office:  
Block I, Sonargaon Janapath Road, Sector-16  
Dhara, Uttara, Dhaka-1230, Bangladesh



Contacts:  
TEL: 008801791412432  
Email: ItdSinohydroJV@gmail.com



# Purchased order For Spider glaze at ITD-SINOHYDRO JV.



Work Order No.0183

Date: 24<sup>th</sup> June 2021

1. Contact Person: Mr. Rangskrit Inprasong(01319312193, Site in-charge Engineer of ITD - SINOHYDRO JV)

2. Measurement and Payment:

The completed work shall be measured as per Contractor's main contract. The completed quantity mutually measured based on approved shop drawings shall be recorded and signed by both parties and inspected/accepted by the Engineer NKDM in agreed form (e.g.: signed RFI) and be considered as the actual and correct quantity to be used as the basis for payment.

Interim Payment shall be made to the Subcontractor as per the following procedure and method:

50% (Fifty percent) of the price (fixed unit rate multiplied by completed and inspected quantity) will be made by the Contractor to the Subcontractor after completion of every 5 Tons fabrication work including primer painting inspected and certified by the Contractor, the Subcontractor shall then prepare and submit payment application with all requisite substantiations.

45% (Forty-five percent) of the price (fixed unit rate multiplied by completed and inspected quantity) will be paid to the Subcontractor after successful completion of installation, erection, final painting and testing works and inspected and accepted by the Contractor, the Engineer and the Employer and the Contractor has received the payment from the Client.

Such payment shall be made by Accounts Payee Cheques in the Currency of Bangladesh Taka within reasonable days after receipt of payment application from Subcontractor which shall enclose all relevant substantiations as mentioned above.

5% of the price (fixed unit rate multiplied by completed, inspected and accepted actual quantity) will be withheld as Retention Money which shall be released after Defect Liability Period. Provided that the Subcontractor could not rectify any defect incurred within the Defect Liability Period after completion of the ordered work, the Contractor is entitled to deduct full or partial Retention Money at the Contractor's discretion.

3. The Defects Liability Period for the above work shall be same as that of the Contractor's main contract and shall be counted from the date of successful completion of the ordered work and the Final Acceptance as issued by the Contractor. During the Defect Liability Period the Subcontractor shall provide free service, maintenance and replacement for remedying of any defects arising thereof at his own expense.

4. The subcontract work shall be completed as per the schedule and requirement of the Contractor upon receipt of such work order by the Subcontractor who shall use his best endeavour professionally to complete the work as per the requirements of the Contractor as well as ahead of the schedule set by the Contractor. Otherwise, delay damages of an amount shall be applied at the Contractor's discretion and such work order will be canceled by the Contractor.

5. If the Subcontractor's performance for execution of the work is unsatisfactory as deemed by the Contractor and without any improvement from the Subcontractor after giving notice/instruction from the Contractor, the engagement of the Subcontractor will be terminated and performance penalty of an amount shall be applied at the Contractor's discretion and the Subcontractor shall bear all the incurred cost and any kind of claim will not be accepted.

Dhaka Office:  
Block 1, Sonargoon Janapath Road, Sector-16  
Diabari, Uttara, Dhaka-1230, Bangladesh

Contacts:  
TEL: 008801791412432  
Email: ItdSinohydroJV@gmail.com



Work Order No.0183

Date: 24<sup>th</sup> June 2021

6. All the pertinent Clauses in the Contractor's main contract and the instruction/ comments/directions of the Contractor, the Engineer NKDM and the Employer DMTCCL shall be complied by the Subcontractor.

Ordered By  
ITD - SINOHYDRO JV

Mr.Thidnan Panpila  
Project Manager

Accepted By

Tajrian Steel Trading Co.  
  
Engr. Md. Azaharul Islam  
Managing Director

Mr. Qiao Jie  
Deputy Project Manager

Witness

Mr. Trongphol Sopin  
Chief Building Engineer

Witness

Date:

Date:

Dhaka Office:  
Block 1, Sonargoon Janapath Road, Sector-16  
Diabari, Uttara, Dhaka-1230, Bangladesh

Contacts:  
TEL: 008801791412432  
Email: ItdSinohydroJV@gmail.com



# Purchased order For Spider glaze support 01 at ITD-SINOHYDRO JV.



Work Order No.0188

Date: 04<sup>th</sup> August 2021

Engr. Md. Azaharul Islam (Managing Director)  
Tajrian Steel Trading Co.  
Address: Ka-86/C Kuril ProgniSarani, Vattara, Dhaka-1229  
Email: azaharulislam09@gmail.com, azaharulislam09@yahoo.com  
Cell: 01917319882, 01926814660

SUB: Work Order for Fabrication, Assembly, Installation and Erection of Steel Structure Support for Spider Glazing of Building No.33 at CP-02 Depot of MRT Line-6

We, ITD - SINOHYDRO JV (hereinafter call as the Contractor), who had contracted with Dhaka Mass Transit Company Limited (hereinafter called as "the Employer DMTCL", whose representative is hereinafter called as "the Engineer NKDM") for execution of Contract No.CP-02 of MRT Line-6 of Dhaka Mass Rapid Development Project, would like to engage you, Tajrian Steel Trading Co. (hereinafter called as the Subcontractor or TSTC), as the Subcontractor to conduct the following Works at Building No.32 at CP-02 Depot as per below mentioned terms and conditions:

| Fabrication, Assembly, Installation, Erection of Steel Structure Support for Spider Glazing of Building No.33 |  |      |                       |         |
|---|--|------|-----------------------|---------|
| SN  | Description of Work  | Unit | Fixed Unit Price (TK) | Remarks |
| (1)   | Fabrication, Assembly, Installation, Erection and Testing of Steel Structure Support for Spider Glazing of Building No.32 & Steel Framing for Terrace Roof of Building No.34a with requisite cutting, fabrication, welding, grinding, painting, etc. in accordance with the Drawings, Method Statement and Specifications, etc. to the satisfaction of the Contractor, the Engineer NKDM and the Employer DMTCL. | Ton  | 23,000                |         |

Notes:

- The above unit price, excluding AIT & VAT for the subcontract work, shall be deemed to include but not limited to all costs of the Subcontractor's equipment, tools, temporary and consumable materials, electricity, water, meal, accommodation, labor, work permit fee, PPE, supervision, all the relevant tests and survey works, insurance, transport, profit, liabilities, labor compensation under local law in force, mobilization & demobilization of manpower, installation & dismantling of scaffolding, price inflation in all aspects, and any other expenses required to complete the ordered work and remedy any defects thereof. The above unit price shall further include all incidental and contingent works which, although not specifically mentioned herein, are necessary for the completion and remedying of defects of such work, any item of work for which no rate is specified hereinabove shall be considered as included in the above price and will not be paid separately, any kind of claim for additional cost will not be accepted.
- The Subcontractor's work scope includes preparation of relevant method statement for approval, mobilization/demobilization of sufficient capable skilled workers with all necessary consumable materials, tools & equipment, site preparation & cleaning, carrying, shifting, handling & safekeeping of provided steel elements including its all associated materials to work site with requisite fabrication, cutting, welding, grinding, painting, fitting, fixing and all other related works not herein specified but requisite for completion of fabrication, assembly, installation, erection and testing of Steel Structure for Spider Glazing Support of Building No.32 & Steel Framing for Terrace Roof of Building No.34a at Depot in accordance with the relevant Specifications, Method Statement, Drawings and the requirements of the Engineer NKDM to the satisfaction of the Contractor, the Engineer NKDM and the Employer DMTCL.
- There are major materials, with limitation to steel members and its associated steel accessories that will be provided by the Contractor for exclusive use in the Works by the Subcontractor. The approved shop drawings will

Dhaka Office:  
Block 1, Sonargaon Janapath Road, Sector-16  
Diabari, Uttara, Dhaka-1230, Bangladesh



Contacts:  
TEL: 008801791412432  
Email: ItdSinohydroJV@gmail.com



Work Order No.0188

Date: 04<sup>th</sup> August 2021

be the basis of the execution of this Works; therefore, the Subcontractor will be liable to determine the quantities of such major materials based on the approved shop drawings. The Contractor will then check the correctness of the determined quantities and will provide the materials in the theoretical quantities as determined from the approved shop drawing without wastage. The materials will be provided to the Subcontractor only when the Contractor has received a prior written request from the Subcontractor, the materials then shall be shifted and transported by the Subcontractor from stockyard/warehouse of Contractor to work site. The quantity of materials provided to the Subcontractor will be checked and certified by the Contractor's Representative and the Subcontractor's Representative. The Subcontractor shall then make proper carrying, shifting, safekeeping and ensure no damage and wastage of the provided materials during the subcontract Works, any wastage, damage and loss of the provided materials arising from improper shifting/transportation and usage, poor workmanship or theft, etc. shall be at the cost of the Subcontractor. The Contractor shall be entitled to charge the cost of damage, wastage and loss based on the actual cost plus extra 15% service charge of the material cost. The actual cost shall be the actual purchase cost plus taxes including transportation and unloading cost. The Subcontractor shall use his best endeavour, professionally to minimize the damage and wastage of the materials supplied by the Contractor. The surplus and left-over materials from actual use in the Works shall remain the property of the Contractor.

4) All the other materials if to be provided by the Subcontractor and used for construction and completion of the Works shall be subject to the Contractor's approval. The Subcontractor shall at his own cost and risk supply and provide all consumable materials, tools & equipment (such as gas, welding machine, steel cutting machine, gas cutter machine, grinding machine/disc, painting spray gun, and all other materials, tools & equipment which are necessary for completion of the Works but not herein specified, all with self-contained complete electrical cable/wire), materials, labor with PPE and all other things of every kind requirement for the execution and completion of the Works to the satisfaction of the Contractor, the Engineer NKDM and the Employer DMTCL.

5) The Subcontractor shall at his own expense provide various facilities necessary for the execution of the Works including, without limitation to, the following: Temporary office and lodging accommodation; Temporary warehouse for provided materials, tools & equipment; Proper guarding and watching of all the Works. The Subcontractor shall arrange and guarantee security and safety in connection with/raising out of subcontract work at his own cost/risk. The Contractor may provide main power connection point to the Subcontractor for execution of the Works, however connection from main point to Subcontractor's tools, equipment and facilities shall be arranged and borne by the Subcontractor.

6) The Subcontractor shall execute quality control for the subcontract Works. If at any time before the Works are accepted by the Contractor and/or the Engineer NKDM, the Contractor shall decide that any work done by the Subcontractor is defective or not in compliance with Specifications, or that the Works or any part thereof are defective or do not fulfill the requirements of the Contractor's main contract, then the Subcontractor shall with all speed and at his own expense make good the defects so specified. In case the Subcontractor fails to do so, the Contractor may, at the cost of the Subcontractor, take such steps as may in all the circumstances be reasonable to make good such defects.

7) The Subcontractor shall keep the work site clean and safe at all times, comply with all safety, health, and environmental provisions of the Project and requirements of the Engineer NKDM and comply with all laws relating to safety, health, and environment of the Government and shall be solely liable for any losses and damages arising from security, personal injury or death, breakdown of equipment or other human error accidents incurred during execution of the work.

8) The Subcontractor shall coordinate properly with other parties during execution of the Works and shall take care of the workplace as well as the works completed by other parties of the same building, such as the completed plaster, paint, sereed, tiles, door & window, curtain wall and other MEP work, any damage to the completed work of other parties caused by the Subcontractor (TSTC) shall be the sole responsibility/risk/cost of the Subcontractor (TSTC) to repair the damages and/or reinstate the Site.

Dhaka Office:  
Block 1, Sonargaon Janapath Road, Sector-16  
Diabari, Uttara, Dhaka-1230, Bangladesh

Contacts:  
TEL: 008801791412432  
Email: ItdSinohydroJV@gmail.com

# Purchased order For Spider glaze support 01 at ITD-SINOHYDRO JV.



Work Order No.0188

Date: 04<sup>th</sup> August 2021

- Contact Person: Mr. Peng Yang(013 1939 8367, Site in-charge Engineer of ITD -SINOHYDRO JV)
- Measurement and Payment:

The completed work shall be measured as per Contractor's main contract. The completed quantity mutually measured based on approved shop drawings shall be recorded and signed by both parties and inspected/accepted by the Engineer NKDM in agreed form (e.g.: signed RFI) and be considered as the actual and correct quantity to be used as the basis for payment.

Interim Payment shall be made to the Subcontractor as per the following procedure and method:

50% (Fifty percent) of the price (fixed unit rate multiplied by completed and inspected quantity) will be made by the Contractor to the Subcontractor after completion of every 5 Tons fabrication work including primer painting inspected and certified by the Contractor, the Subcontractor shall then prepare and submit payment application with all requisite substantiations.

45% (Forty-five percent) of the price (fixed unit rate multiplied by completed and inspected quantity) will be paid to the Subcontractor after successful completion of installation, erection, final painting and testing works and inspected and accepted by the Contractor, the Engineer and the Employer and the Contractor has received the payment from the Client.

Such payment shall be made by Accounts Payee Cheques in the Currency of Bangladesh Taka within reasonable days after receipt of payment application from Subcontractor which shall enclose all relevant substantiations as mentioned above.

5% of the price (fixed unit rate multiplied by completed, inspected and accepted actual quantity) will be withheld as Retention Money which shall be released after Defect Liability Period. Provided that the Subcontractor could not rectify any defect incurred within the Defect Liability Period after completion of the ordered work, the Contractor is entitled to deduct full or partial Retention Money at the Contractor's discretion.

- The Defects Liability Period for the above work shall be same as that of the Contractor's main contract and shall be counted from the date of successful completion of the ordered work and the Final Acceptance as issued by the Contractor. During the Defect Liability Period the Subcontractor shall provide free service, maintenance and replacement for remedying of any defects arising thereof at his own expense.
- The subcontract work shall be completed as per the schedule and requirement of the Contractor upon receipt of such work order by the Subcontractor who shall use his best endeavour professionally to complete the work as per the requirements of the Contractor as well as ahead of the schedule set by the Contractor. Otherwise, delay damages of an amount shall be applied at the Contractor's discretion and such work order will be canceled by the Contractor.
- If the Subcontractor's performance for execution of the work is unsatisfactory as deemed by the Contractor and without any improvement from the Subcontractor after giving notice/instruction from the Contractor, the engagement of the Subcontractor will be terminated and performance penalty of an amount shall be applied at the Contractor's discretion and the Subcontractor shall bear all the incurred cost and any kind of claim will not be accepted.



Dhaka Office:  
Block I, Sonargaon Janapath Road, Sector-16  
Dhaka, Uttara, Dhaka-1230, Bangladesh

Contacts:  
TEL: 008801791412432  
Email: ItdSinohydroJV@gmail.com



Work Order No.0188

Date: 04<sup>th</sup> August 2021

- All the pertinent Clauses in the Contractor's main contract and the instruction/ comments/directions of the Contractor, the Engineer NKDM and the Employer DMTCL shall be complied by the Subcontractor.

Ordered By  
ITD - SINOHYDRO JV

Mr.Thifinan Panpila  
Project Manager

Mr. Qiao Jie  
Deputy Project Manager

Mr.Trongphol Sopin  
Chief Building Engineer

Date:

Accepted By  
Tajrian Steel Trading Co.

Engr. Md. Azharul Islam  
Managing Director

Witness

Witness

Date:

Dhaka Office:  
Block I, Sonargaon Janapath Road, Sector-16  
Dhaka, Uttara, Dhaka-1230, Bangladesh

Contacts:  
TEL: 008801791412432  
Email: ItdSinohydroJV@gmail.com

# Heavy equipments supply to rental basses



Some project progress photograph.



# MS plate stock in my Factory at Modhumoti model town in Dhaka.





# Fabrication ongoing in my factory.





# Finished goods waiting for delivery of Gulmohor Danim Inds in my factory.





# Erection ongoing at Gulmohur Danim Ind.



Fabricated Materials



Erection work ongoing.  
Project: Gulmohur Danim  
Inds Ltd. Mudafa Tongi,  
Gazipur.

Six Storied garments  
factory.  
Area: 120000SFT.



# Coca cola connecting corridor at Valuka.





# Fabrication ongoing at Children place Ltd in Chittagong.





# Erection ongoing four storied garments factory at children Ltd in chittagong.





# Spider glaze fabrication work ongoing at ITD Sinohydro JV in Metro rail Diya bari utara.

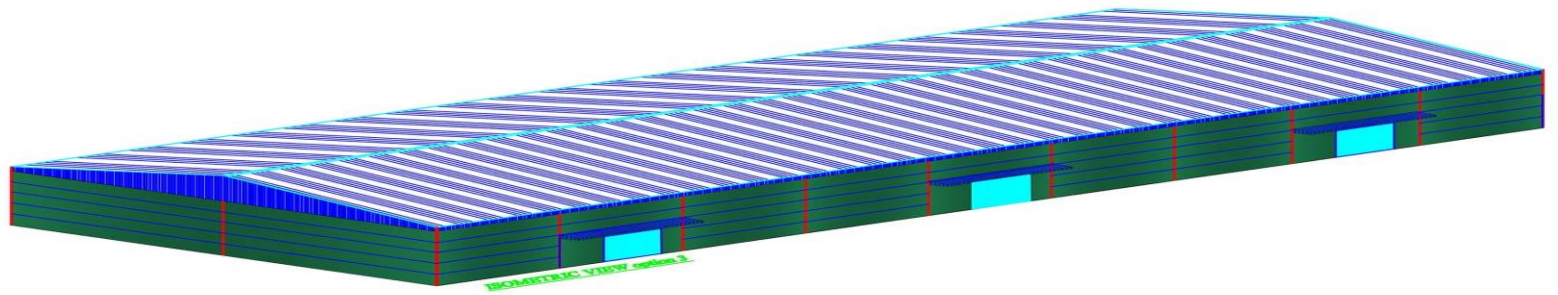




# 1320 MW thermal power plant Shandong TiejunT Electric Power engineering Company Ltd banskhali Chittagong project.







# Fine Sand stockyard





# Land Preparation at BGB Hanger, Chittagong Airport (2020)





## Temporary office room for BGB Hanger project, Chittagong Airport (2020)



# Macadam compacting of BGB Hanger project at Chittagong Airport (2020)





# Rebar works of Hanger project at Chittagong Airport ( 2020)





# C2 pile processing of BGB Hanger project at Chittagong Airport (2020)





# Pile PI test of BGB Hanger project at Chittagong Airport (2020)





# Pre-cast pile processing at Bashundara project (2020)





# Pile cap footing & broken of BGB Hanger project at Chittagong Airport (2020)





# Rebar binding on short column of BGB Hanger project at Chittagong Airport (2020)



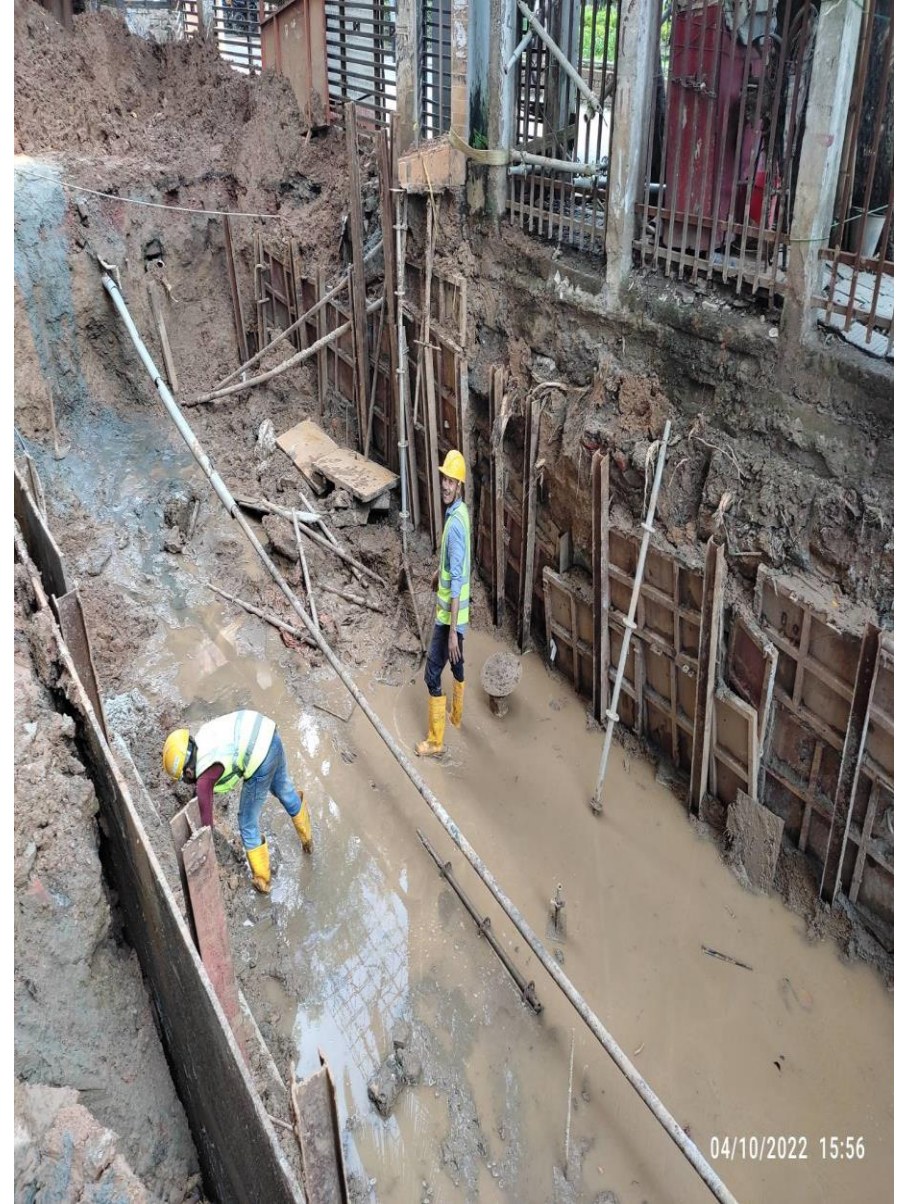
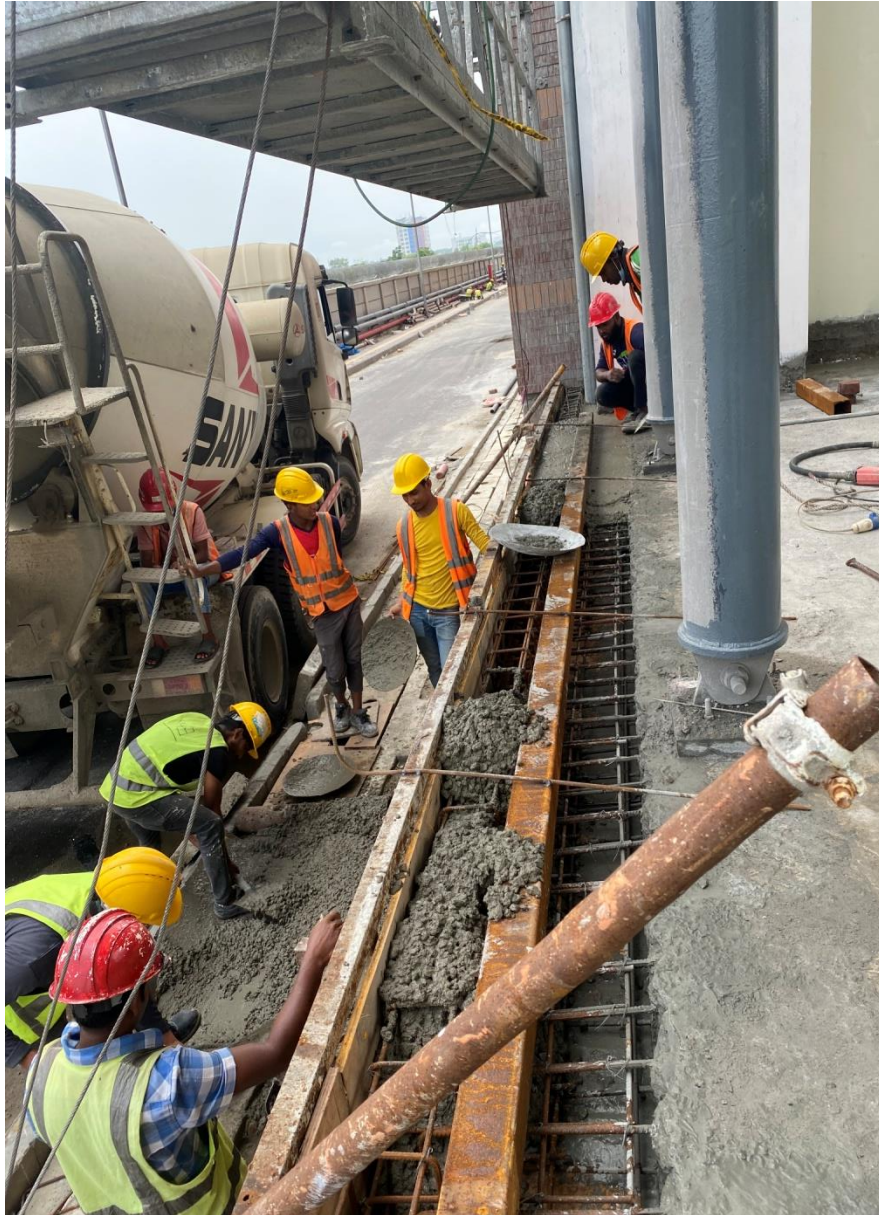


# Base and column shuttering of BGB Hanger project at Chittagong Airport (2020)





# Footng & RMC pouring at CP-02,Dhaka (2020)





# Brick soling on floor at Masud Steel, Gazipur (2021)



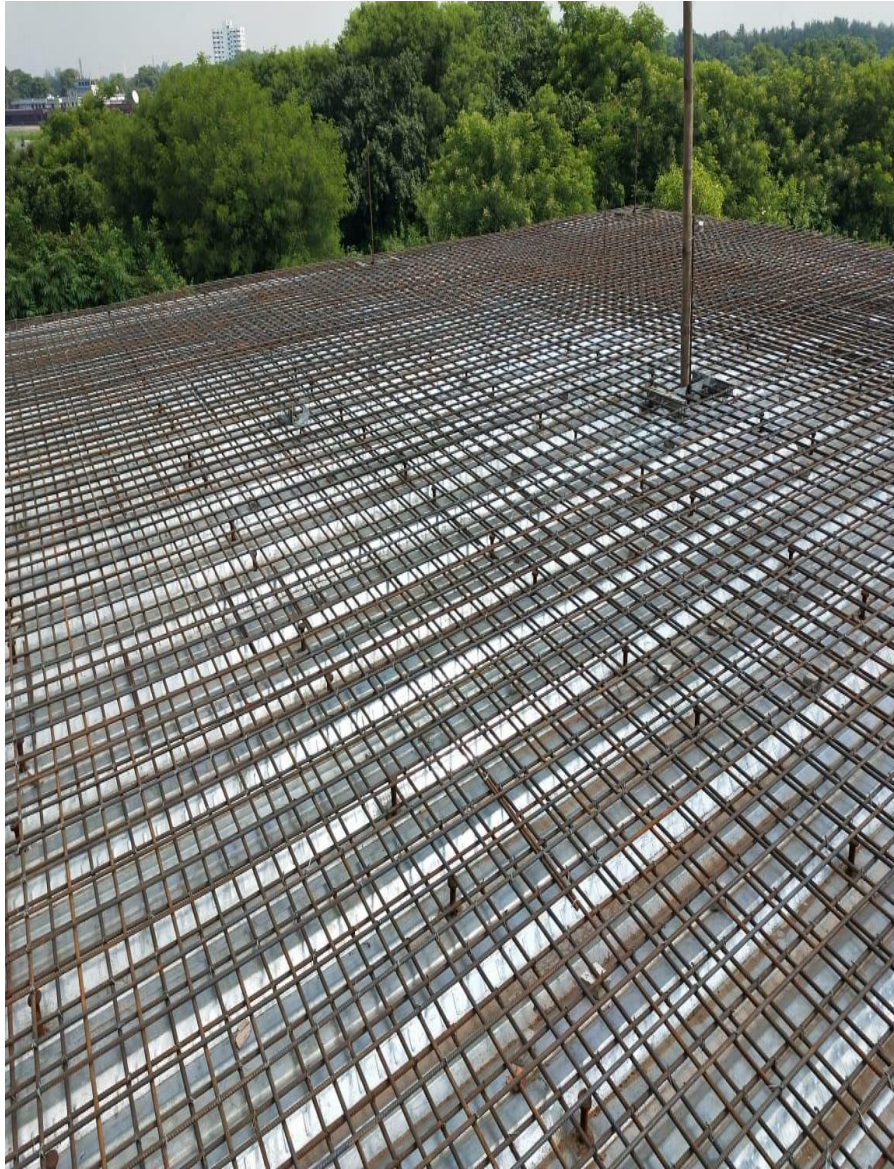


# Rebar binding & RMC casting on ground floor (2021)





# Rebar binding of mezzanine floor (2021)





# Drain line preparation at BGB Hanger Chittagong Airport (2020)





# Brick wall & great beam works on going (2022)





# Wooden shuttering at filling station Gazipur ( Running)





# Softie tank & Boundary works ongoing (2022)





# (50x50x50) CM size Concrete block preparation at Noria project (2020)





# Erection work at Masud steel, Gazipur(2020)





# Erection work at Office building BGB Hanger project, Chittagong Airport(2020)





# Erection work BGB Hanger project, Chittagong Airport(2020)





# Safety Training at ITD-Sinohydro (2022)



## Picture of complete works at ITD-Shinohydro JV. CP-02 (2021)



Discussion with Thai civil engineer & Architect at CP-02, Uttara



# Supply & Installation of Ceiling works at ITD- Sinohydro JV (2021)



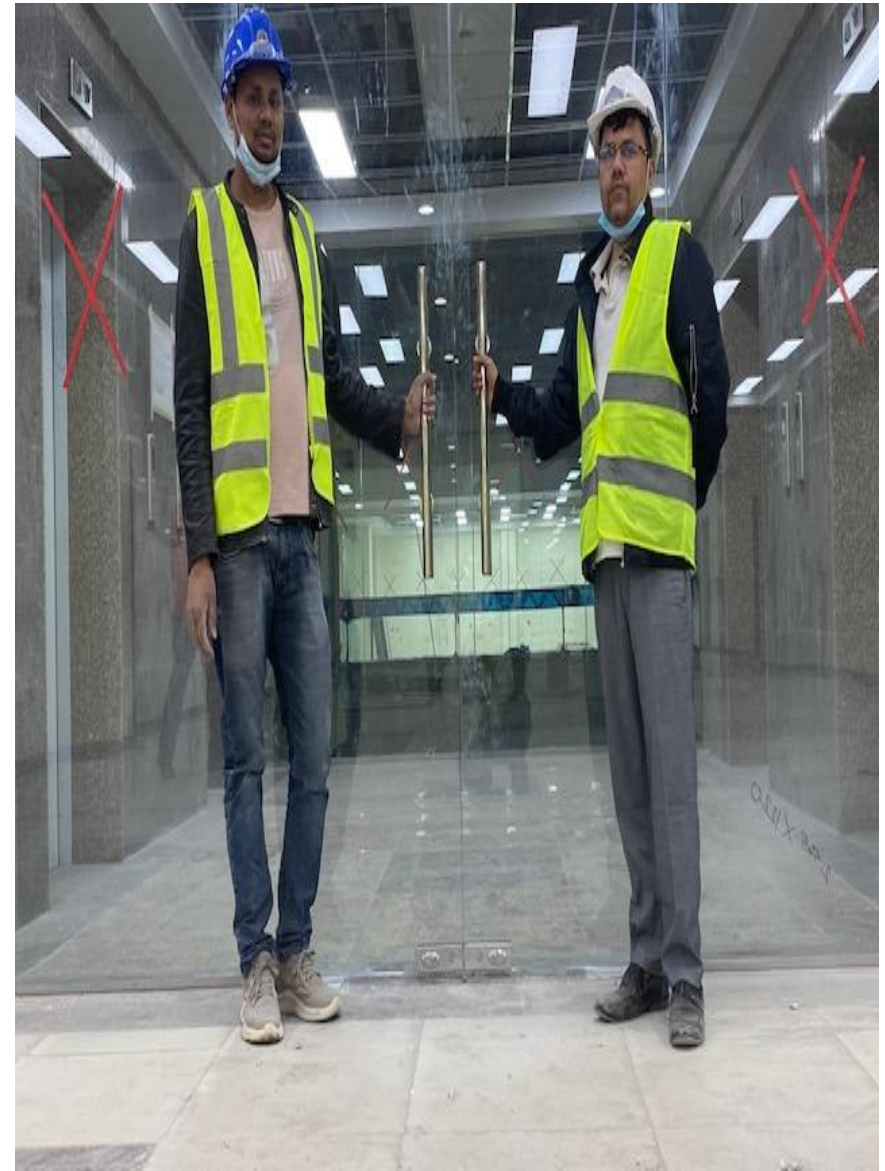


# Supply & Installation of partition glass, door & dry wall in ITD- Sinohydro JV (2022)





# Supply & Installation of partition glass, door & dry wall in ITD- Sinohydro JV (2022)



# Supply & Installation of partition glass, door & dry wall in ITD-Sinohydro JV (2022)





# Total glass works of B32 at ITD-Sinohydro JV (2022)



# Installation of wall partition double glazing glass with steel structure & spider bolted at B32, CP-02, Diabari, Uttara. (2022)



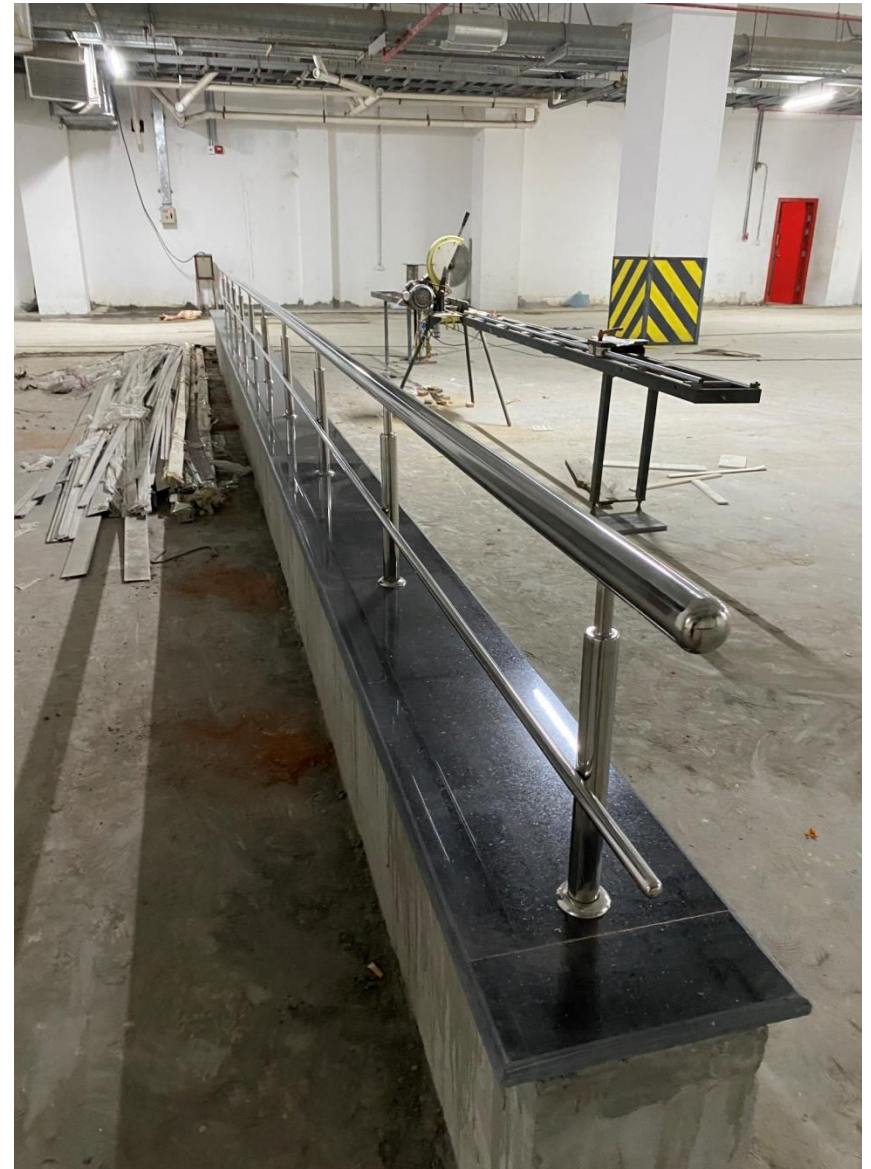


# Installation of roof protection double glazing glass with steel structure & Spider bolted at B32, CP-02, Diabari, Uttara.(2022)





# Supply & Installation of 304 graded S.S Railing at B32,CP-02(2022)





# Supply & Installation of ACP to fill the gap between RCC beam & glazing glass partition at B32,CP-02(2022)





# Supply & operation rental basis man lift & Scissor lift To ITD – Sinohydro JV at B32, CP-02, Daibari, Uttara (2022)





Supply & installation of single & double leaf fire door at B32,  
CP-02, Daibari, Uttara (2022)

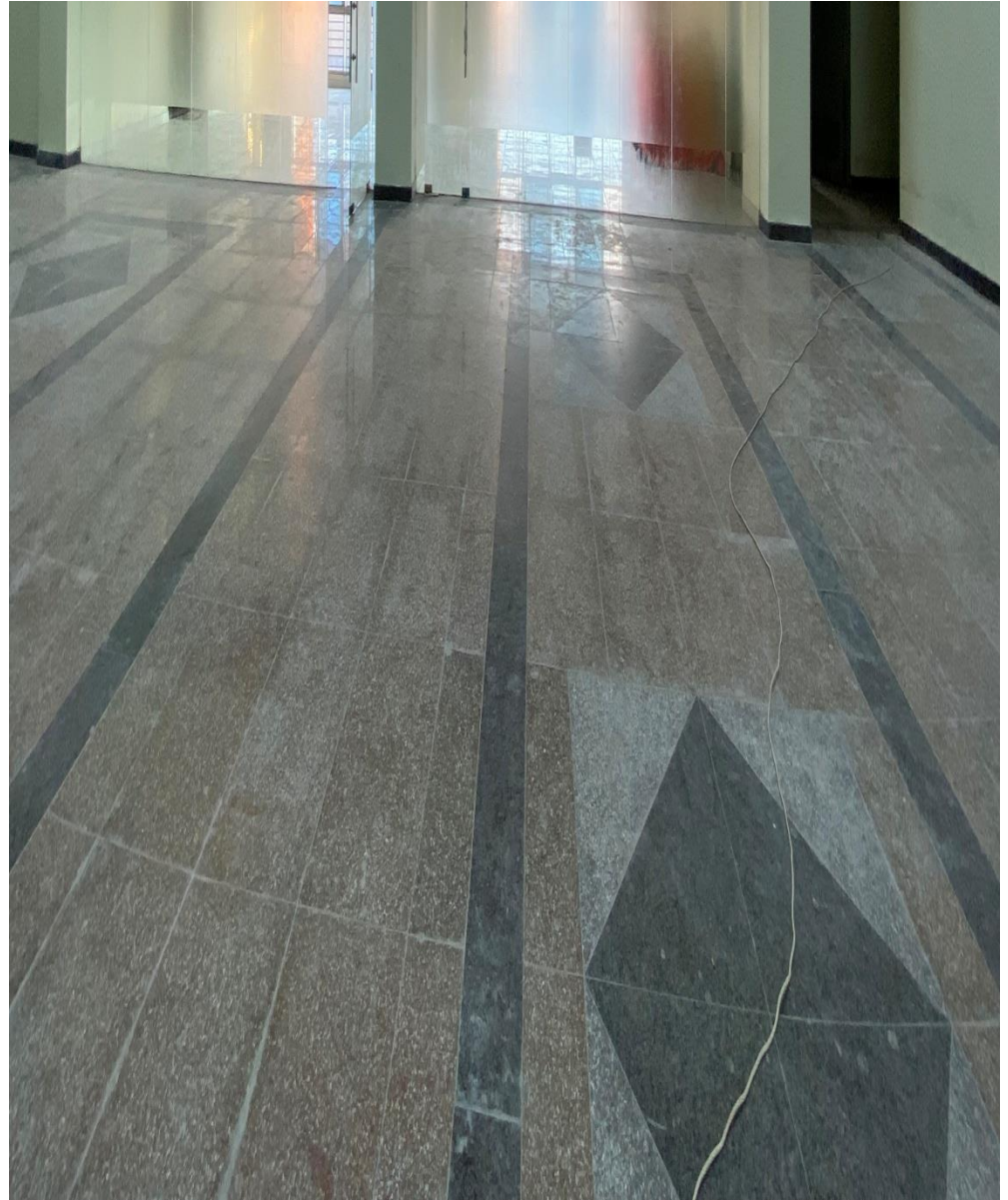


## Tiles fixing works at ITD- Sinohydro JV, CP-02 (2021)



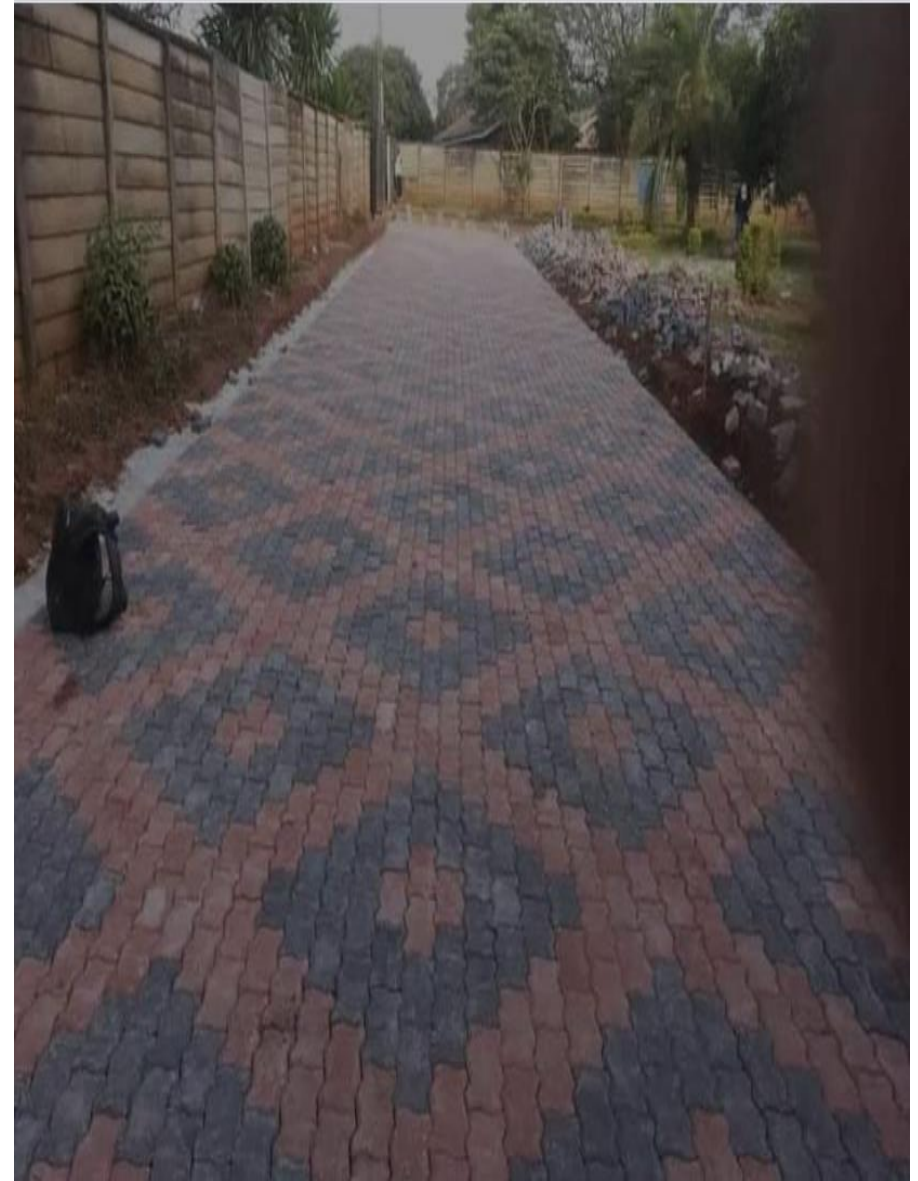


# Granite works (2021)



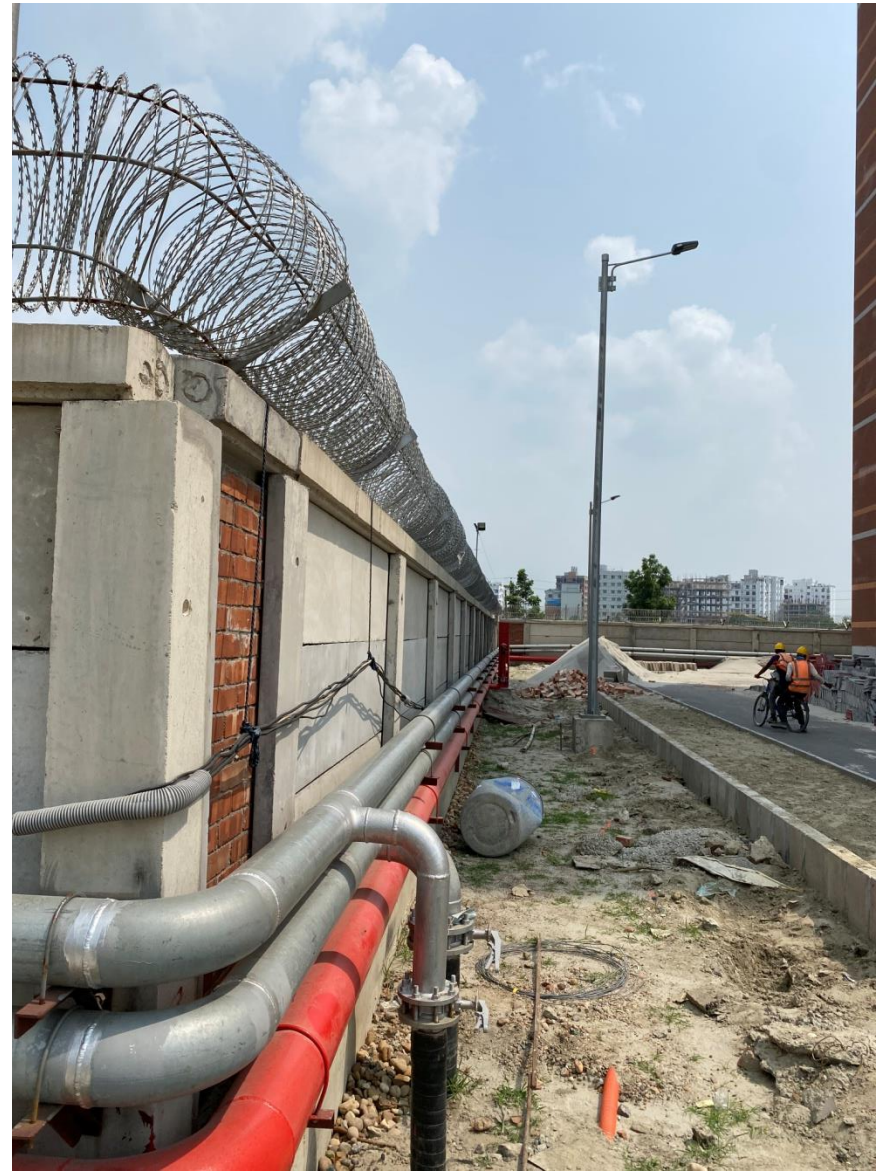


## Pavement tile fitting (2021)



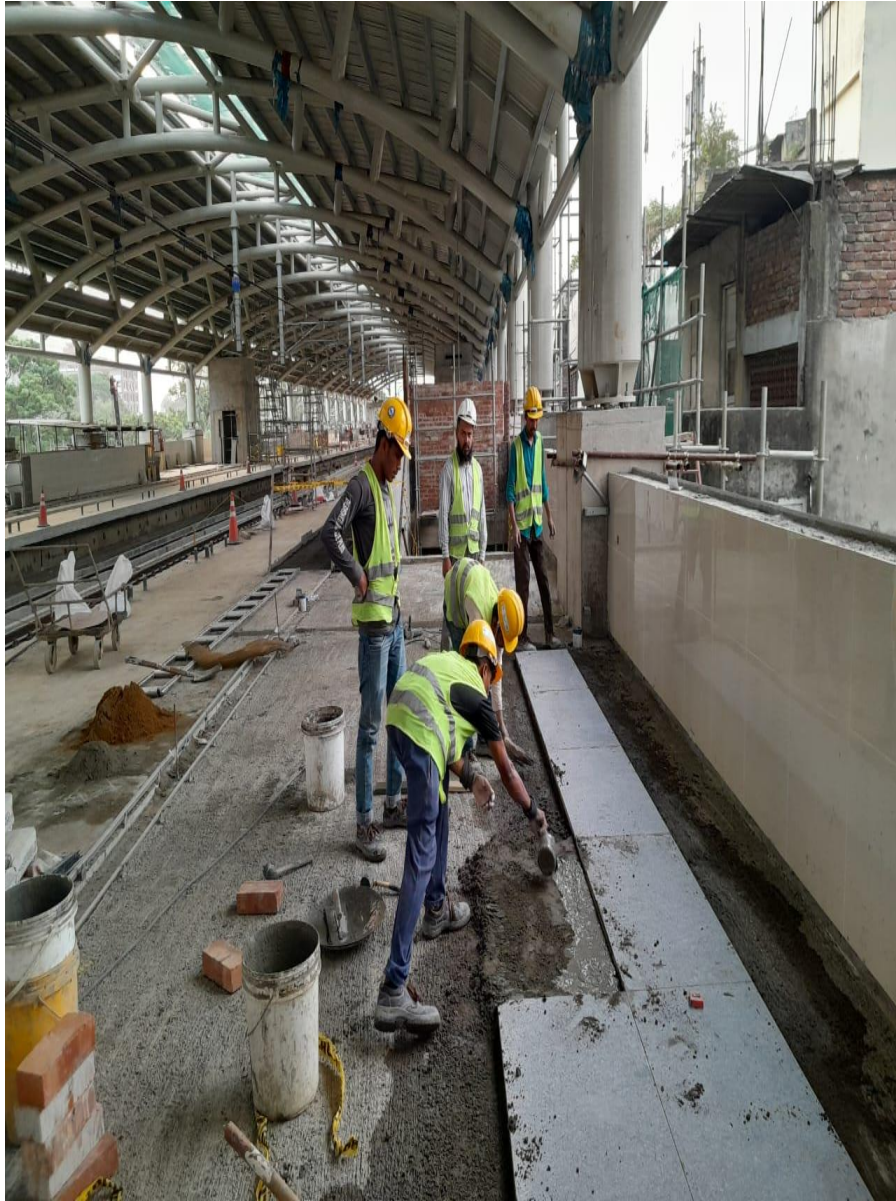


# Barbed wire installation at CP-02 (Metro rail) 2022, Uttara



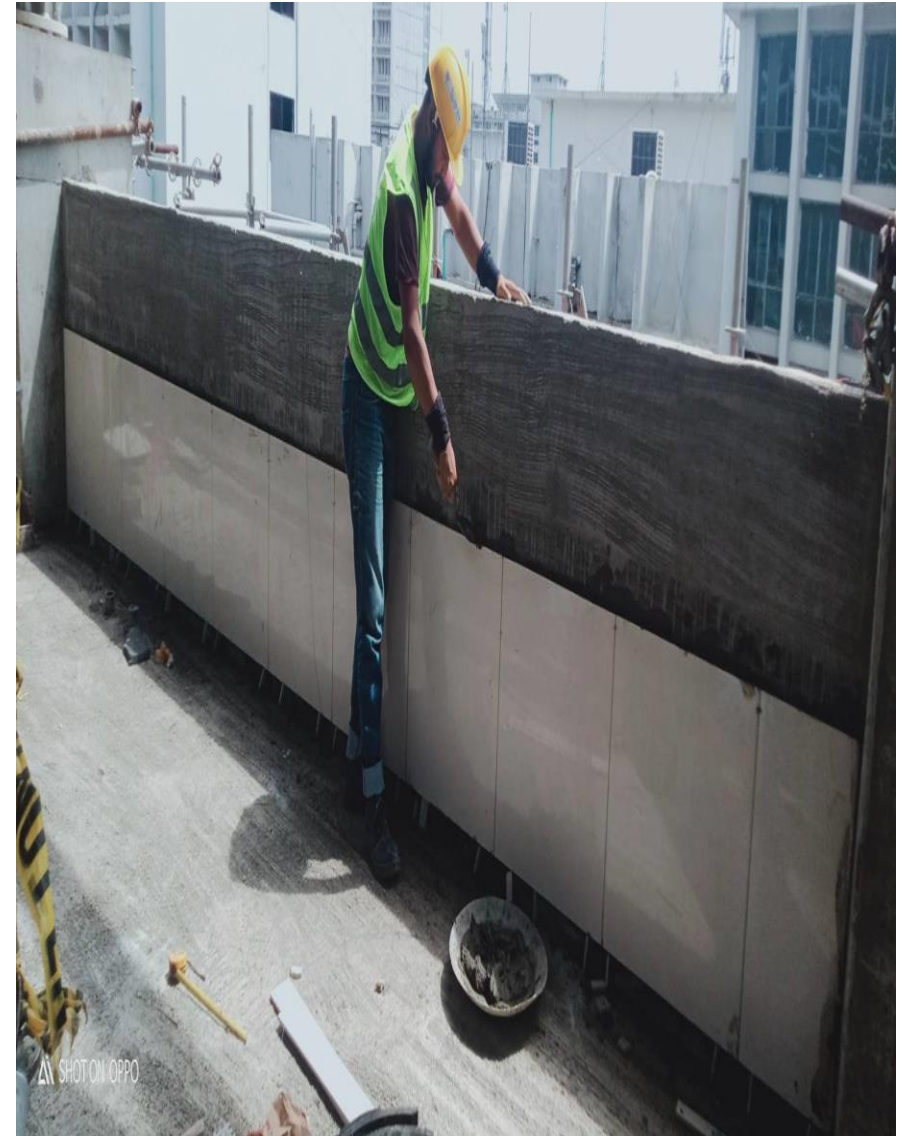
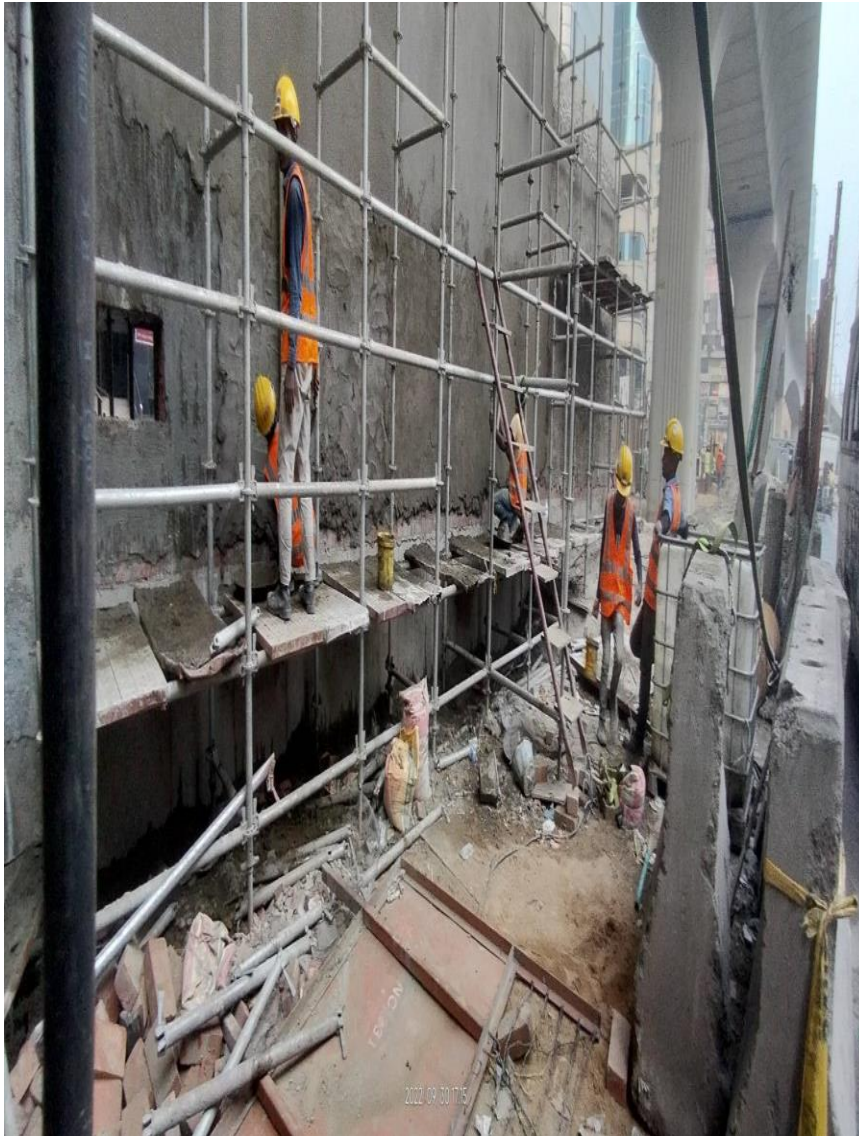


# Stair Granite works at press club station(S15), CP-06 (2023)





# Plastering & wall tiles works at press club station(S15), CP-06 (2023)





# Picture of station -15 SMCC-ITD JV, Station 15 (2022 Running)





# Summary of works experiences last sixteen year:

Machineries & Equipments imported & successfully completed erection & commissioning:

For Pre-fabricated steel structural factory:

- Shear M/C,
- Hydraulic press break M/C,
- Cut to length m/c, Iron worker,
- CNC plate drilling, Radial drill m/c,
- Magnetic base drilling M/C
- CNC strip flame & oxy cutting machine,
- Edge milling machine,
- Complete beams welding line,
- Gantry welding machine,
- H-beam assembling, welding & straightening 3 in 1 machine,
- Hydraulic straightening machine,
- MIG & ARC welding machine
- H-beam short blasting machine,
- Painting spray M/C
- Wall, Roof, Deck, forming machine
- C & Z purlin Machine
- Washer machine
- Shaper machine
- Screw type air compressor
- Over head crane
- Bridge scale, 80 ton capacity
- 1500 KW Gas Generator ( 2 sets)
- 500 KVA Substation
- 250 KVA Diesel Generator
- Heavy equipment : Mobile crane, Bulldozer, Excavator, Roller, Paluder and lift.

# Summary of works experiences last sixteen year:

Machineries & Equipments imported & successfully completed erection & commissioning:

## **ERW pipe mill:**

1. Complete set of three pipe mills and standard accessories & necessary spare parts.
  - Pipe mill-1:  **$\Phi 12.7 \sim \Phi 40 \text{mm} * 0.5 \sim 3.0 \text{ mm}$**
  - Pipe mill-2:  **$\Phi 35.9 \sim \Phi 114.3 \text{mm} * 1.5 \sim 6.0 \text{mm}$**
  - Pipe mill-3:  **$\Phi 88.9 \sim \Phi 219.1 \text{mm} * 3.0 \sim 10.0 \text{mm}$**
2. Complete set of two slitting M/C and standard accessories & necessary spare parts.
  - Slitting m/c-1:  **$0.8 \sim 6.0 \text{ mm} * 2000 \text{ mm}$**
  - Slitting m/c-2:  **$5.0 \sim 12.0 \text{ mm} * 2000 \text{ mm}$**
  - .



# Summary of works experiences last sixteen year:

## Machineries & Equipments imported & successfully completed erection & commissioning:

- Pre-fabricated steel structural manufacturing factory:
- ERW pipe mill
- 100% pure fruit juice and puree/pulp manufacturing factory
- Wheat flour manufacturing factory
- Carbonated soft drinks & non carbonated soft drink manufacturing factory
- Malted beverage (Beer, energy drink) manufacturing factory
- Drinking water or any kind of water treatment plant
- Agro products (pickles, jam, Jelly, spices, noodles, bread & cake)

# Summary of works experiences last sixteen year:

## Material & Goods Imported from different county:

- Hot rolled (HR) plate, coil, strip and beam
- Cold rolled coil for various application.
- MS coil/strip for API & ERW Standard pipe mill and shipbuilding.
- PPGI coil for sheeting.
- Zinc & Aluminum ingot for hot dipped galvanized & electroplating process
- Copper & Aluminum wire for cable industries.
- Auxiliary materials such as welding wire, flux, nut bolt, anchor bolt, Chemical bolt, lubricant oil, Hydraulic oil & resin.
- Civil & MEP (Mechanical, Electrical & plumbing) items,
- Chemicals, Food items, and Agricultural items.



