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Contract No. 46.05.0000.203.30.010.19/2026-27/e-Contract-05, Date: 10 September, 2026

Contract Agreement (Form e-PG2-9)

THIS AGREEMENT made on the Date: Date: 10 September, 2026 between Deputy Secretary, Common Service Division, Dhaka WASA, WASA Bhaban (2nd floor), 98, Kazi Nazrul Islam Avenue, Kawran bazar, Dhaka-1215 (hereinafter called “the procuring Entity”) of the one part and **AHANA SYSTEM & SOLUTION LIMITED**, Address-House-11, Road#28, Section#11, Block #D, Mirpur, Dhaka-1216 (hereinafter called “the Supplier”) of the other part.

WHEREAS the Stationery Entity invited tender for certain goods and related services “Procurement of Printronix Line Printer Cartridge Ribbon for Dhaka WASA (Tender ID-1315398), Invitation Reference no. 46.05.0000.203.30.010.2019/2026-27/e-T02)” and has accepted a Tender by the supplier for the supply of those goods and related services in the sum of taka 4986280 (Forty Nine Lakh Eighty Six Thousand And Two Hundred And Eighty) Taka only hereinafter called “the Contract Price”.

“দেশপ্রেমের শপথ নিন, দুর্নীতিকে বিদায় দিন”



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NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the General Condition of Contract hereafter referred to.
2. The following documents forming the Contract shall be interpreted in the following order of precedence, namely:
 - (a) The signed Form of Contract Agreement.
 - (b) The Notification of Award.
 - (c) The completed Tender and the appendices to the Tender.
 - (d) The Particular Condition of Contract.
 - (e) The General Condition of Contract.
 - (f) The Technical Specifications.
 - (g) Price and Delivery Schedule for goods.
 - (h) Price and Completion Schedule for Related Services.
 - (i) Other document including correspondence listed in the PCC forming part of the Contract.
3. In consideration of the payment to be made by the Procuring Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring Entity to provide the goods and related services and to remedy any defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring Entity hereby covenants to pay the Supplier in consideration of the goods and related services and the remedying of defects therein, the Contract Price of such other sum as may become payable under the provisions of the Contract at the times and in manner prescribed by the Contract.

“দেশপ্রেমের শপথ নিন, দুর্নীতিকে বিদায় দিন”

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

₹ ১০০



₹ ১০০

একশত টাকা

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IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Bangladesh on the day, month and year first written above.

	For the Procuring Entity	For the Supplier
Signature		
Name	Md. Alamgir Hossain	Mehenaz Uddin Ahmed
Title	Deputy Secretary Common Service Division Dhaka WASA WASA Bhaban (2 nd floor) 98, Kazi Nazrul Islam Avenue Kawran Bazar, Dhaka-1215.	Manager (Sales) AHANA SYSTEM & SOLUTION LIMITED, Address-House-11, Road#28, Section#11, Block #D, Mirpur, Dhaka-1216.
In the presence of Name (Witness)	 মোঃ শাহি আলম যোগাযোগ কর্মকর্তা কমন সার্ভিস বিভাগ ঢাকা ওয়ারা।	 Md. Majedur Rahman Asst. Manager, Sales
	 মোঃ ইউছুফ আলী অফিস সুপারিনটেন্ডেন্ট (চঃ দায়) কমন সার্ভিস বিভাগ ঢাকা ওয়ারা।	 Md. Ridoy Khan Asst. Manager, Sales

“দেশপ্রেমের শপথ নিন, দুর্নীতিকে বিদায় দিন”