



গড ৪৭৪৯৫৬৯

Contract No.: 46.113.428.00.00.119/26-27/CA-01

(Tender ID No. 1288457)

Contract Agreement

THIS AGREEMENT made the 19th day of July, 2026 between Executive Engineer, Procurement Division-2, Dhaka WASA, 98, Kazi Nazrul Islam Avenue, WASA Bhaban (5th floor), Kawran Bazar, Dhaka-1215 (hereinafter called “the Procuring Entity”) of the one part and **DGM (Head of Commerce & Marketing) of National Tubes Limited**, 131-142, Tongi Industrial Area, Tongi, Gazipur-1710. (hereinafter called “the Supplier”) of the other part:

WHEREAS the Procuring Entity invited Tenders for certain goods and related services, viz, “**Procurement of 150 mm and 100 mm dia API-5L Grade-B Column Pipe for F.M. Division, Dhaka WASA (Lot-2).**” and has accepted a Tender by the Supplier for the supply of those goods and related services in the sum of **Tk. 1,99,32,414.390 (In Word- One Crore Ninety-Nine Lakh Thirty-Two Thousand Four Hundred Fourteen Point Three Nine Taka Only.)** (here in after called “the Contract Price”).

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 Conditions of Contract hereafter referred to.

“দেশপ্রেমের শপথ নিন, দুর্নীতিকে বিদায় দিন”



2. The following documents forming the Contract shall be in the following order of precedence, namely:
 - (a) the signed Form of Contract Agreement;
 - (b) the Notification of Award
 - (c) the Tender/Proposal and the appendices to the Tender/Proposal;
 - (d) Particular Conditions of Contract;
 - (e) General Conditions of Contract;
 - (f) Technical Specifications;
 - (g) Drawings;
 - (h) Price and Delivery Schedule for goods;
 - (i) Price and Completion Schedule for Related Services;
 - (j) other document including correspondences listed in the PCC Forming part of the Contract.
3. In consideration of the payments 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 provision of the goods and related services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.



গড ৪৭৪৯৫৭১

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:

Md. Mazharul Islam
Executive Engineer
Procurement Division-2
Dhaka WASA.
NID No: 6440635768

Moniruzzaman
Assistant Engineer
Procurement Division-2
Dhaka WASA.
NID No: 2823294604

In the
presence
of Name

Md. Riaz Uddin Titu
Sub-Assistant Engineer
Procurement Division-2
Dhaka WASA.
NID No: 8699135888

For the Supplier:

Md. Ajibor Rahman
DGM (Head of Commerce
& Marketing)

National Tubes Limited
131-142, Tongi Industrial Area,
Tongi, Gazipur-1710.
NID No: 8669377031

Md. Fazle Elahi

Manager (Commercial)
National Tubes Limited
131-142, Tongi Industrial Area,
Tongi, Gazipur-1710.
NID No: 2699040689072

Manik kumar Sarkar
Sr. Store Officer (Commerce)
National Tubes Limited,
131-142, Tongi Industrial Area
Tongi, Gazipur-1710.
NID No: 3700420437

“দেশপ্রেমের শপথ নিন, দুর্নীতিকে বিদায় দিন”