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Contract No: 46.113.431.00.00.097.2022.112

Date: 10/04/2023

Contract Agreement (Form PG5A-8)

THIS AGREEMENT made the day of 07th May, 2023 between Syed Mostakim Hossain, Executive Engineer, Saidabad Water Treatment Plant (Maintenance), Dhaka WASA (hereinafter called "the Procuring Entity") of the one part and A S M Ashraful Alam, **Authorised Person of NOORJAHAN CHEMICAL SUPPLIERS**, Address: 162, Shahid Syed Nazrul Islam Sharoni, Suleman Plaza (4th Floor), Room # 505 Purana Paltan, Dhaka-1000. (hereinafter called "the Supplier") of the other part.

WHEREAS the Procuring Entity invited Tenders for certain Goods and related services viz, **Procurement of 800 Metric Ton of Aluminium sulphate [(Water Soluble Al_2O_3 Minm. 17% for Water treatment of SWTP (Phase-1) Package-03/2022-23)]** (Tender ID No.762500) and has accepted a Tender by the Supplier for the supply of those Goods and related services in the sum of **Taka 3,39,80,000.801 (TAKA THREE CRORE THIRTY NINE LAKH AND EIGHTY THOUSAND POINT EIGHT ZERO ONE)** (hereinafter called "the Contract Price").



খদ ০৯৬১৪৭৬

-2-

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.
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 completed Tender
 - (d) Particular Conditions of Contract;
 - (e) General Conditions of Contract;
 - (f) Technical Specifications;
 - (g) Drawings;
 - (h) Price Schedules and Schedule of Requirements and;
 - (i) Other document including correspondences listed in the PCC forming part of the Contract.



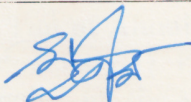
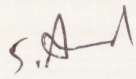
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-3-

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.

IN WITNESS where of the Parties here to have caused this Agreement to be duly executed in accordance with the laws of Bangladesh on the day, month and year first written above.

Signed by, for and on behalf of the Employer

	For the Employer	For the Contractor
Signature		
Name	Syed Mostakim Hossain	A S M Ashraful Alam.
National ID No.	6869671146	9013238462428
Title	Executive Engineer	Authorised Person of NOORJAHAN CHEMICAL SUPPLIERS.
Address	Saidabad WTP (Maintenance) Dhaka WASA.	162, Shahid Syed Nazrul Islam Sharoni, Suleman Plaza (4 th Floor), Room # 505 Purana Paltan, Dhaka- 1000.
In the presence of Name and Address	 Md Moshir Rahman Bhuiyan AE, SWTP (M), Dhaka WASA.	1. ^{Ranu} M/S RAYU AKTER 136/8 NORTH KAZILA DHAKA
	 Md. Iqbal Hossain SAE, SWTP (M), Dhaka WASA.	2. ^{Musheha} M/S Musheha Begum 138/6 DAMARA DHAKA

“দেশপ্রেমের শপথ নিন, দুর্নীতিকে বিদায় দিন”