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Contract No. 46.113.637.00.00.066.2025-711

Date: 15/01/2026

NOA- Contract No: 46.113.637.00.00.066.2025/NOA-201; Date: 12/01/2026.

Contract Agreement (Form PG2-9)

THIS AGREEMENT made the 15th day of January 2026 between **Executive Engineer, Dasherikandi Sewage Treatment Plant**, Aftabnagar, Khilgaon, Dhaka- 1219, Bangladesh (hereinafter called “the Procuring Entity”) of the one part and **M/S. Shagor Traders**, 189/A, Hazi Moron Ali Road, East Nakhhalpara, Tejgaon, Dhaka-1215 (hereinafter called “the Supplier”) of the other part:

WHEREAS the Procuring Entity invited Tenders for certain goods and related services, viz, “**Supply & Installation 2inch Deep Tubewell at Dasherikandi STP, Dhaka WASA**”; Invitation Tender No.: 46.113.637.00.00.066.2025/Notice-201; Date: 01/12/2025” and has accepted a Tender by the Supplier for the execution of those Goods in the sum of Taka **8,35,000.000 (Taka Eight Lakh and Thirty-Five Thousand)** (hereinafter called “the Contract Price”).



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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 Conditions of Contract hereafter referred to.
2. The documents forming the Contract shall be interpreted in the following order of priority:
 - (a) the signed Contract Agreement
 - (b) the Notification of Award
 - (c) the completed Tender and the Appendix to the Tender
 - (d) the Particular Conditions of Contract
 - (e) the General Conditions of Contract
 - (f) the Technical Specifications
 - (g) the General Specifications
 - (h) the priced Schedules
 - (i) any other document 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 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 execution and completion of the Goods and the remedying of defects therein; the Contract Price or such other sum as may become payable under the provisions of the



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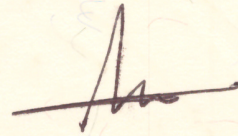
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Bangladesh on the day, month and year first written above.

For the Procuring Entity:


15/01/26

Md. Al Amin
National ID No. 3270771623
Executive Engineer
Dasherbandi STP, Dhaka WASA.

For the Supplier:



Akter Hossain
National ID No. 9129153566
Proprietor
M/S. Shagor Traders,
189/A, Hazi Moron Ali Road, East
Nakhalpara, Tejgaon, Dhaka-1215.

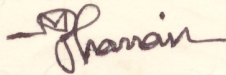
Witness:-

1.



মোঃ হাবিবুর রহমান রনি
সহকারী প্রকৌশলী
দাশেরকান্দি পর্যাঃশোধনাগার
ঢাকা ওয়াসা।

2.

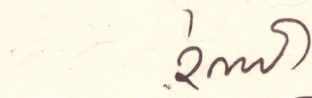


মোঃ ইমাম হোসেন
উপ-সহকারী প্রকৌশলী
দাশেরকান্দি পর্যাঃশোধনাগার
ঢাকা ওয়াসা।

1.


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সহকারী প্রকৌশলী
দাশেরকান্দি পর্যাঃশোধনাগার
ঢাকা ওয়াসা।

2.


মোঃ ইমাম হোসেন
উপ-সহকারী প্রকৌশলী
দাশেরকান্দি পর্যাঃশোধনাগার
ঢাকা ওয়াসা।
১৫/০১/২৬ (১৫ জানুয়ারি ২০২৬)