



Contract Agreement (Form PG2-9)

Contract No: 46.113.603.00.00.61.2025-26.433

Date: 08.06.2026

THIS AGREEMENT made the 09th day of June 2026 between Plant Manager, Bottled Water Production Plant, Dhaka WASA (hereinafter called "the Procuring Entity") of the one part and M/S. KR METROLINE AQUALINK, Address: 7/5/1 Bank Colony East Nandipara, Road No # 10 KA, Dhaka -1214; Sabujbagh PS; Dhaka-1214 (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring Entity invited Tenders for certain Works and related services, viz, Repairing, Maintenance & Troubleshooting of high pressure compressore and other works under BWPP and has accepted a Tender by the Supplier for the execution of those Goods in the sum of Tk. 465975.013 (Taka FOUR LAKH SIXTY-FIVE THOUSAND NINE HUNDRED AND SEVENTY-FIVE POINT ZERO ONE THREE) (hereinafter 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.



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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 Drawings
- (i) the priced Schedules
- (j) 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.



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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 Contract at the times and in the manner prescribed by the Contract.

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

Engr. Md. Jayanal Abdin

Kamal Rahman

Title

Plant Manager

Proprietor

Address

Bottled Water Production Plant
Dhaka WASA.

M/S. KR METROLINE AQUALINK
7/5/1, East Nandipara, Road-10/KA,
Bank Colony, Sabujbag, Dhaka-1214
8257186372

National ID:

4178131027

In the presence of Name

1. Mohammad Rakib Sadman
Assistant Engineer
BWPP, DWASA.
NID: 8253352069

Md. Abul Hashem
58/18 Uttor Mukdara, Dhaka.
NID: 2696827831162

2. Imam Hossain
Sub-Assistant Engineer
BWPP, DWASA.
NID: 3323001190752

Md. Amjad Hossen
122 Uttor Mukdara, Dhaka.
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