গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

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(Contract No. 46.05.0000.203.30.010.19/2024-25/e-Contract-01, Date: 09 October, 2024

Contract Agreement (Form e-PG2-5)

THIS AGREEMENT made on the Date: Date:09 October,2024 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 **Computer Services,** Address-12B Ataturk Tower, 22 kamal Ataturk Avenue, Banani, Dhaka-1213 (hereinafter called "the Supplier") of the other part.

WHEREAS the Stationery Entity invited tender for certain goods and related services "Supply of Printronix Ribbon/Cartridge for Dhaka WASA (Tender ID-1008527), Invitation Reference no. 46.05.0000.203.30.010.19/2024-25/e-TG-01)" and has accepted a Tender by the supplier for the supply of those goods and related services in the sum of taka 14,96,250.194 (Forten lac Ninety Six Thousand Two Hundred Fifty point One Nine Four) only 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 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 convenants 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 convenants 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

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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 | **Md. Sajedul Islam Sajed** |
| Title | Deputy Secretary<br>Common Service Division<br>Dhaka WASA<br>WASA Bhaban (2rd floor)<br>98, Kazi Nazrul Islam Avenue<br>Kawran Bazar, Dhaka-1215. | **Deputy Manager (Sales)**<br>**Computer Services**<br>Address-12B Ataturk Tower, 22 kamal Ataturk Avenue, Banani, Dhaka-1213.<br>Mob No-01678-090061 |
| In the presence of Name (Witness) | মোঃ মোরশেদুল ইসলাম<br>সহকারী সচিব<br>কমন সার্ভিস বিভাগ<br>ঢাকা ওয়াসা। | SHAHADAT ALAM<br>SR. EXECUTIVE, SALES<br>Computer Services |

মোঃ ইউছুফ আলী
অফিস সুপারিনটেনডেন্ট (চঃ দাঃ)
কমন সার্ভিস বিভাগ
ঢাকা ওয়াসা।

Md. Rezaur Rahman
Sr. Support Eng:
Computer services

"দেশপ্রেমের শপথ নিন, দুর্নীতিকে বিদায় দিন"