



খপ ৭৮৭৯৭১৩

Contact No: 46.05.0000.626.49.033.23/CA- 16

Date: 09/10/2023

Contract Agreement

THIS AGREEMENT made on the day of 09/10/2023 between *Executive Engineer, Savar-Keraniganj Well Field Plant, Dhaka WASA, Savar, Dhaka* (hereinafter called “the Procuring Entity”) of the one part and *M/S. Joynab Enterprise, Address: 153, East Tajtury Bazar, Tajgaon, Dhaka-1215* (hereinafter called “the Supplier”) of the other part:

WHEREAS the Procuring Entity invited Tenders for certain goods and related services, viz, *Supply of MS sheet and hollow box for difference maintenance work under SKWP* has accepted a Tender by the Supplier for the supply of those goods and related services in the sum of Taka 49,283.900/- (*Forty-Nine Thousand Two Hundred Eighty-Three point Nine Zero Zero Taka Only*) (hereinafter called “the Contract Price”).

“দেশপ্রেমের শপথ নিন, দুর্নীতিকে বিদায় দিন”

ক্রমিক নং.....তাং ২০৬২ ২৭/৭/২৬

নাম.....

সাকিন.....

থানা.....জেলা.....

মোঃ শহিদুল হক শরীফ
ইন্সপেক্টর ভেডার
লাইসেন্স নং-৯৫/২০০০
তেজগাঁও, রেজিস্ট্রারী কমপ্লেক্স, ঢাকা।



খপ ৭৮৭৯৭১৪

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) Conditions of Contract.
 - (e) Technical Specifications.
 - (f) Price Schedules and Schedule of Requirements and.
 - (g) Other documents if any
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.

“দেশপ্রেমের শপথ নিন, দুর্নীতিকে বিদায় দিন”

ক্রমিক নং. ২৭/৬/২৬ তাং

নাম.

সাকিন.

থানা. জেলা.

মোঃ শহিদুল হক শরীফ
ইন্সপ ডেভার
লাইসেন্স নং-৯৫/২০০০
তেজগাঁও, রেজিষ্টারী কমপ্লেক্স, ঢাকা।



খপ ৭৮৭৯৭১৫

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

The Contractor

Signature

Name
National ID No.

Mashudul Alam
1517425680908

Md. Hanif Miah
5116519073391

Title
Address

Executive Engineer
Savar-Keraniganj Wellfield Plant
Dhaka WASA.

Proprietor
M/S. Joynab Enterprise
153, East Tajtury Bazar, Tajgaon,
Dhaka-1215.

Contact number

01833-372118

01711-260797

Email address

ee.skwp.dwasa@gmail.com

ms.joynabenterprise@gmail.com

In the presence
of Name

Address

Kazi Billal Hossain
Assistant Engineer
Savar-Keraniganj Wellfield Plant
Dhaka WASA.

In the presence
of Name

Address

Md. Abul Kalam Azad
Sub-Assistant Engineer
Savar-Keraniganj Well Field Plant,
Dhaka WASA.

1.

ms. Suzana Enterprise

2.

মোঃ কলাম আজাদ :

“দেশপ্রেমের শপথ নিন, দুর্নীতিকে বিদায় দিন”

ক্রমিক নং ২৯৮৪ তাং ২৭/৫/২৫

নাম.....

সাকিন.....

থানা.....জেলা.....

মোঃ শহিদুল হক শরীফ
ক্যাম্প ভেডার
লাইসেন্স নং-৯৫/২০০০
তেজগাঁও, রেজিষ্টারী কমপ্লেক্স, ঢাকা।



Dhaka Water Supply and Sewerage Authority

The Office of Executive Engineer
Savar-Keraniganj Well Field Plant, Dhaka WASA
Bhakurta, Savar, Dhaka.

Mobile: 01833-372 118, Email: ee.skwp.dwasa@gmail.com



শেখ হাসিনার মূলনীতি,
গ্রাম শহরের উন্নতি

Contract No: 46.05.0000.626.49.33.2023- 14

Date: 08/10/2023.

Notification of Award

M/S Joynab Enterprise,
153, East Tejturi Bazar,
Tegaon Dhaka.

This is to notify you that your Tender dated 06/10/2023 for the supply of goods and related services for the *Supply of MS sheet and hollow box for difference maintenance work under SKWP* for the Contract Price of Tk. 49,283.900/- (*Forty-Nine Thousand Two Hundred Eighty-Three point Nine Zero Zero Taka Only*) as corrected and modified in accordance with the Instructions to Tenderers, has been approved by the *Office of the EE, Savar-Keraniganj Wellfield Plant*.

You are thus requested to take the following actions:

- accept in writing the Notification of Award within seven (7) working days of its issuance in accordance with ITT Sub Clause 36.3;
- furnish a Performance Security in the specified format and in the amount of *Tk. N/A*, within fourteen (14) days of acceptance of this Notification of Award but not later than 21/10/2023, in accordance with ITT Clause 37.1;
- sign the Contract within twenty-eight (28) days of issuance of this Notification of Award but not later than 04/11/2023 in accordance with ITT Clause 38.1.

You may proceed with the execution of the supply of Goods and related services only upon completion of the above tasks. You may also please note that this Notification of Award shall constitute the formation of this Contract, which shall become binding upon you.

We attach the draft Contract and all other documents for your perusal and signature.

(Mashudul Alam)
Executive Engineer
Savar-Keraniganj Well Field Plant,
Dhaka WASA
Bhakurta, Savar, Dhaka.