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Contract No. 46.113.637.00.00.162.2026-075

Date: 23/08/2026

NOA- Contract No: 46.113.637.00.00.162.2026/NOA-129; Date: 12/08/2026.

Contract Agreement (Form PG2-9)

THIS AGREEMENT made the 23rd day of August'2026 between **Executive Engineer, Dasherikandi Sewage Treatment Plant, Aftabnagar, Khilgaon, Dhaka- 1219, Bangladesh** (hereinafter called "the Procuring Entity") of the one part and **SAAD ENTERPRISE, 36, East Rajabazar, Tejgaon, Dhaka-1215** (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring Entity invited Tenders for certain goods and related services, viz, "Procurement of spare parts such as lubricating pump, seal, level sensor for plunger pump of Dasherikandi STP"; (Invitation Tender No.: 46.113.637.00.00.162.2026/Notice-129; Date: 14/06/2026) and has accepted a Tender by the Supplier for the execution of those Goods in the sum of Taka **21,50,000.00 (Taka Twenty-One Lakh and Fifty 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 Contract at the times and in the manner prescribed by the Contract.



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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:

Md. Al Amin

National ID No. 3270771623

Executive Engineer

Dasherbandi STP, Dhaka WASA.

For the Supplier:

Tofael Ahammed

National ID No. 1927122620

Proprietor

SAAD ENTERPRISE

36, East Rajabazar, Tejgaon, Dhaka-1215

Witness:-

1.

আসিফ কবির
সহকারী প্রকৌশলী
দাশেরকান্দি পয়ঃ শোধনাগার
ঢাকা ওয়াসা।

2.

মোঃ কামাল উদ্দিন
উপ-সহকারী প্রকৌশলী
দাশেরকান্দি পয়ঃ শোধনাগার
ঢাকা ওয়াসা।

1.

Gubeno.
M/s. SUJANA ENTERPRISE.
166, East Tejgaon Bazar.
Tejgaon, Dhaka.

2.

মোঃ মুহাম্মদ হুসেন
১২০ ফি. জা. ওয়াসা