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Contract No. 46.113.637.00.00.014.2025-964

Date: 23/02/2026

NOA- Contract No: 46.113.637.00.00.014.2025/NOA-125; Date: 16/02/2026.

Contract Agreement (Form PG2-9)

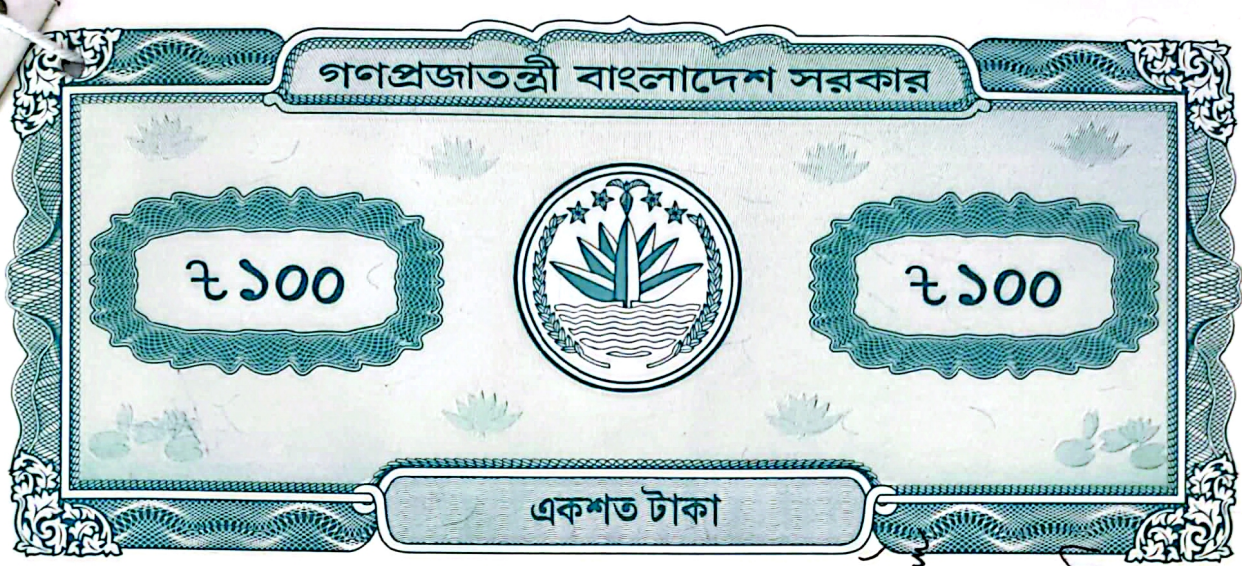
THIS AGREEMENT made the 23rd day of February'2026 between **Executive Engineer, Dasherbandi Sewage Treatment Plant, Aftabnagar, Khilgaon, Dhaka- 1219, Bangladesh** (hereinafter called "the Procuring Entity") of the one part and **M/S Maliha Multi Trade, Address: 76/Kha/3, North jatrabari, Dhaka** (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring Entity invited Tenders for certain goods and related services, viz, "**Procurement of CPU module with programming & remote guidance for Thickener of Dasherbandi STP**"; Invitation Tender No.: 46.113.637.00.00.014.2025/Notice-125; Date: 28/09/2025" and has accepted a Tender by the Supplier for the execution of those Goods in the sum of Taka **19,00,016.00 (Taka Nineteen Lakh and Sixteen)** (hereinafter called "the Contract Price").

Tender ID: 1179774

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"দেশপ্রেমের শপথ নিন, দুর্নীতিকে বিদায় দিন"



গণপ্র ৩৫৫০৫৫৭

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.

“দেশপ্রেমের শপথ নিন, দুর্নীতিকে বিদায় দিন”



গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

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

Dasherkandi STP, Dhaka WASA.

For the Supplier:

Md. Mezanur Rahman

National ID No. 7790950658

Proprietor

M/S Maliha Multi Trade

76/Kha/3, North jatrabari, Dhaka.

Witness:-

1.

আসিফ কবির
সহকারী প্রকৌশলী
দাশেরকান্দি পয়ঃ শোধনগার
ঢাকা ওয়াসা।

2.

মোঃ ইমাম হোসেন
উপ-সহকারী প্রকৌশলী
দাশেরকান্দি পয়ঃ শোধনগার
ঢাকা ওয়াসা।

ইমাম হোসেন
1. ইমাম হোসেন
৭৬-৮ খা-৩, দিয়ার
৭৬-৮ খা-৩, দিয়ার

2. ইমাম হোসেন
৭৬-৮ খা-৩, দিয়ার
৭৬-৮ খা-৩, দিয়ার

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“দেশপ্রেমের শপথ নিন, দুর্নীতিকে বিদায় দিন”