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Contract No:- 46.05.0000.626.07.040.23.CA-91

Date: 02/01/2024

180
29/6/24

Contract Agreement

THIS AGREEMENT made the day of 2th January, 2024 between Executive Engineer, Savar-Keraniganj Wellfield Plant, Dhaka WASA (here in after called "The Procuring Entity") of the one part and Advance Multiple Technology, 164/1, East Tejtoria Bazar, Tejgaon PS, Dhaka-1215. (Here in after called "the Supplier") of the other part: Tender ID:898260.

WHERE AS the Procuring Entity invited Tenders for certain goods and related services, viz, Supply of spare for repairing & maintenance of variable frequency drive (VFD) of SKWP has accepted a Tender by the Supplier for the supply of those goods and related services in the sum of Tk.15,43,500.040 (Taka FIFTEEN LAKH FORTY-THREE THOUSAND FIVE HUNDRED POINT ZERO FOUR ZERO). (Here in after 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 here after referred to.

“দেশপ্রেমের শপথ নিন, দুর্নীতিকে বিদায় দিন”



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2. The following documents forming the Contract shall be in the following order of precedence, namely:
 1. The signed Form of Contract Agreement;
 2. the Notification of Award
 3. the completed the Notification Tender and the appendices to the Tender
 4. the Particular Conditions of Contract
 5. the General Conditions of Contract
 6. the Technical Specifications
 7. the General Specifications
 8. the Drawings
 9. the priced Bill of Quantities and the Schedules
 10. 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 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”



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IN WITNESS where of the parties here to 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/Supplier

Signature

Name

Mashudul Alam

Nur Mohammed

National ID No.

1517425680908

1317913303498

Title

Executive Engineer

Advance Multiple Technology,

Address

Savar-Keraniganj Wellfield
Plant, Dhaka WASA.

164/1, East Tejtori Bazar, Tejgaon
PS, Dhaka-1215.

Contact number

01833-372118

01711-277941

Email address

ee.skwp.dwasa@gmail.com

agnanotechnology01@gmail.com

In the presence of Name

Kazi Billal Hossain

1. M/S. SUZANA ENTERPRISE

Asst. Engineer

113, Paterbag, Mirpur,
Dhaka.

Address

Savar-Keraniganj Wellfield
Plant, Dhaka WASA.

In the presence of Name

Sudipta Kumar Ghosh.

2. Sudipta Kumar Ghosh.

Sub-Assistant Engineer

সুদীপ্ত কুমার গোস্বামী, ঢাকা

Address

Savar-Keraniganj Well Field
Plant, Dhaka WASA.

“দেশপ্রেমের শপথ নিন, দুর্নীতিকে বিদায় দিন”