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Contract No. : 46.05.0000.428.07.024.23/2023-24/eGP-C16; Date: 14/02/2024.

(Tender ID No. 900984)

Contract Agreement

THIS AGREEMENT made the 13th day of March, 2024 between Executive Engineer, Procurement Division-2, Dhaka WASA, 98, Kazi Nazrul Islam Avenue, WASA Bhaban (5th floor), Kawran Bazar, Dhaka-1215 (hereinafter called “the Procuring Entity”) of the one part and NECON TECH, Rupayan Taj (F1), Plot: 1,1/1 Naya Palton, Box Culvert Road, Dhaka-1000. (hereinafter called “the Supplier”) of the other part:

WHEREAS the Procuring Entity invited Tenders for certain goods and related services, viz, “**Procurement of Different Components of VFD for F.M. Division, Dhaka WASA.**” and has accepted a Tender by the Supplier for the supply of those goods and related services in the sum of **Tk. 1,14,51,750.343 (In Word- One Crore Fourteen Lakh Fifty-one Thousand Seven Hundred Fifty Point Three Four Three.)** (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 hereafter referred to.



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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 Tender and the appendices to the Tender;
 - (d) Particular Conditions of Contract;
 - (e) General Conditions of Contract;
 - (f) Technical Specifications;
 - (g) Drawings
 - (h) Price Schedules and Schedule for Goods;
 - (i) Price Schedules and Schedule for Related services for goods;
 - (j) other document including correspondences 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.



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IN WITNESS whereof 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:

Md. Jayanal Abdin
Executive Engineer
Procurement Division-2
Dhaka WASA.
NID No:4178131027

For the Supplier:

Md. Faisal Miaze
Proprietor
Necon Tech,
Rupayan Taj (F1), Plot: 1.1/1
Nayapalton, Box Culvert Road,
Dhaka-1000, Bangladesh.
NID No: 19901910912000308

In the
presence
of Name

Moniruzzaman
Assistant Engineer
Procurement Division-2
Dhaka WASA.
NID No: 2823294604

Syed Md. Zahid
Proprietor
M/S. Active International,
70, Malibagh (Chowdhurypara),
Dhaka, Bangladesh.
NID No: 1594115353559

Md Rabin Hasan
Sub-Assistant Engineer
Procurement Division-2

(Ziaur Rahman)
Proprietor
M/S Tamim Enterprise