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Contract No.: 46.05.0000.428.07.012.23/2023-24/eGP-C12; Date: 05/11/2023.

Contract Agreement

(Tender ID No.854691)

THIS AGREEMENT made the 03th day of December 2023 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 PEPCO Bangladesh, Rupayan Karim Tower, 14th Floor, B-14, 80, Kakrail, VIP Road, Ramna, Dhaka-1000, Bangladesh. (hereinafter called “the Supplier”) of the other part:

WHEREAS the Procuring Entity invited Tenders for certain goods and related services, viz, **“Procurement of Steel Pipe, Ductile Iron fittings and different types of valves for 2000mm dia Transmission main pipe line of Padma Water Treatment Plant, Dhaka WASA”** and has accepted a Tender by the Supplier for the supply of those goods and related services in the sum of **Tk. 2,59,13,889.644 (In Word Two Crore Fifty-Nine Lakh Thirteen Thousand Eight Hundred Eighty-Nine Point Six Four Four Taka Only)** (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.



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 of Requirements and;
 - (i) 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 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. Jayanal Abdin)
Executive Engineer
Procurement Division-2
Dhaka WASA.
NID No:4178131027

For the Supplier:

(Md. Monirul Islam)
Proprietor
M/s. PEPCO Bangladesh,
Rupayan Karim Tower, 14th Floor,
B-14, 80, Kakrail, VIP Road, Ramna,
Dhaka-1000, Bangladesh
NID No: 5094911764

In the
presence
of Name

(Ranjan Barua)
Sub-Assistant Engineer
Procurement Division-2
Dhaka WASA.
NID No: 2610413099474

(Md. Kamal Hossain shahed)
Deputy General Manager
M/s. PEPCO Bangladesh,
Rupayan Karim Tower, 14th Floor,
B-14, 80, Kakrail, VIP Road, Ramna,
Dhaka-1000, Bangladesh
NID No:6882706408

(Md. Rabin Hasan)
Sub-Assistant Engineer
Procurement Division-2
Dhaka WASA.
NID No: 1317913320091

(Md. Abdul Alim)
Accounts Officer
M/s. PEPCO Bangladesh,
Rupayan Karim Tower, 14th Floor,
B-14, 80, Kakrail, VIP Road, Ramna,
Dhaka-1000, Bangladesh
NID No: 19928811167000149