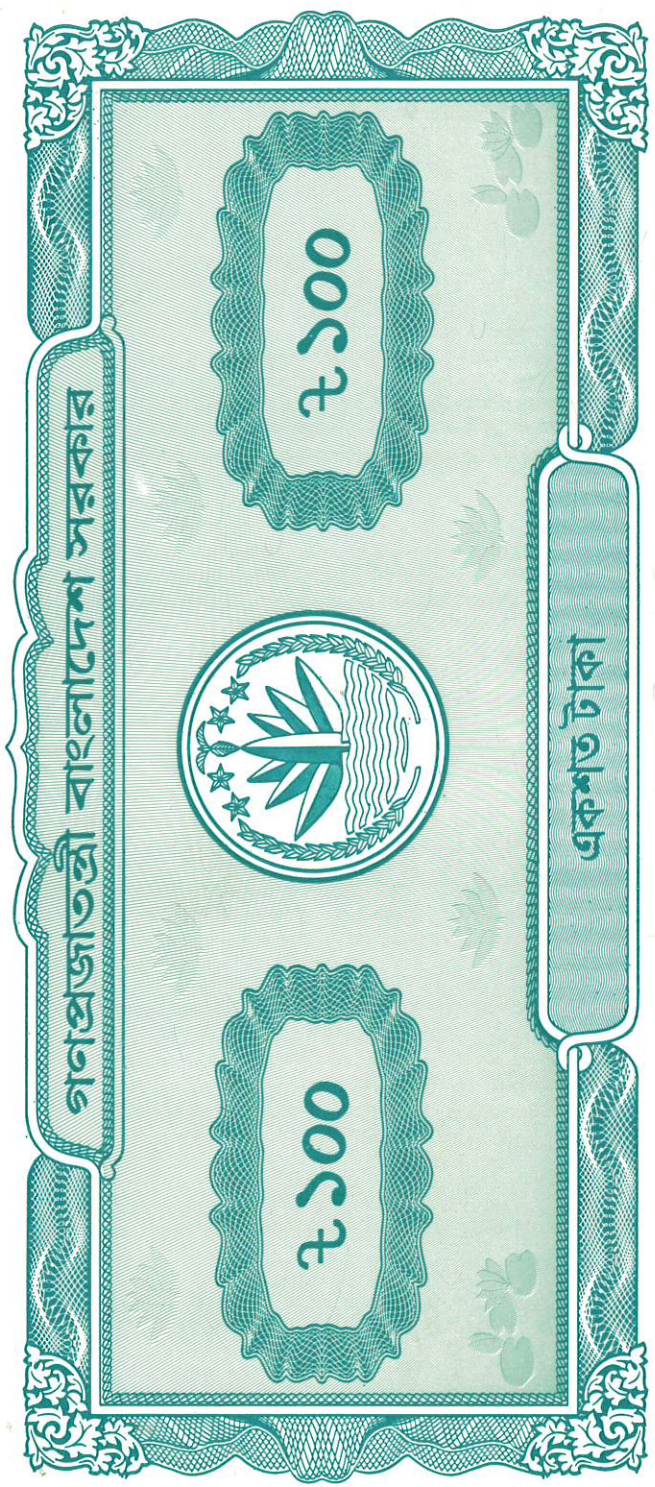




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Contract No.: 46.05.0000.428.07.022.24/2023-24/eGP-C22; Date: 08/04/2024.

(Tender ID No. 953983)

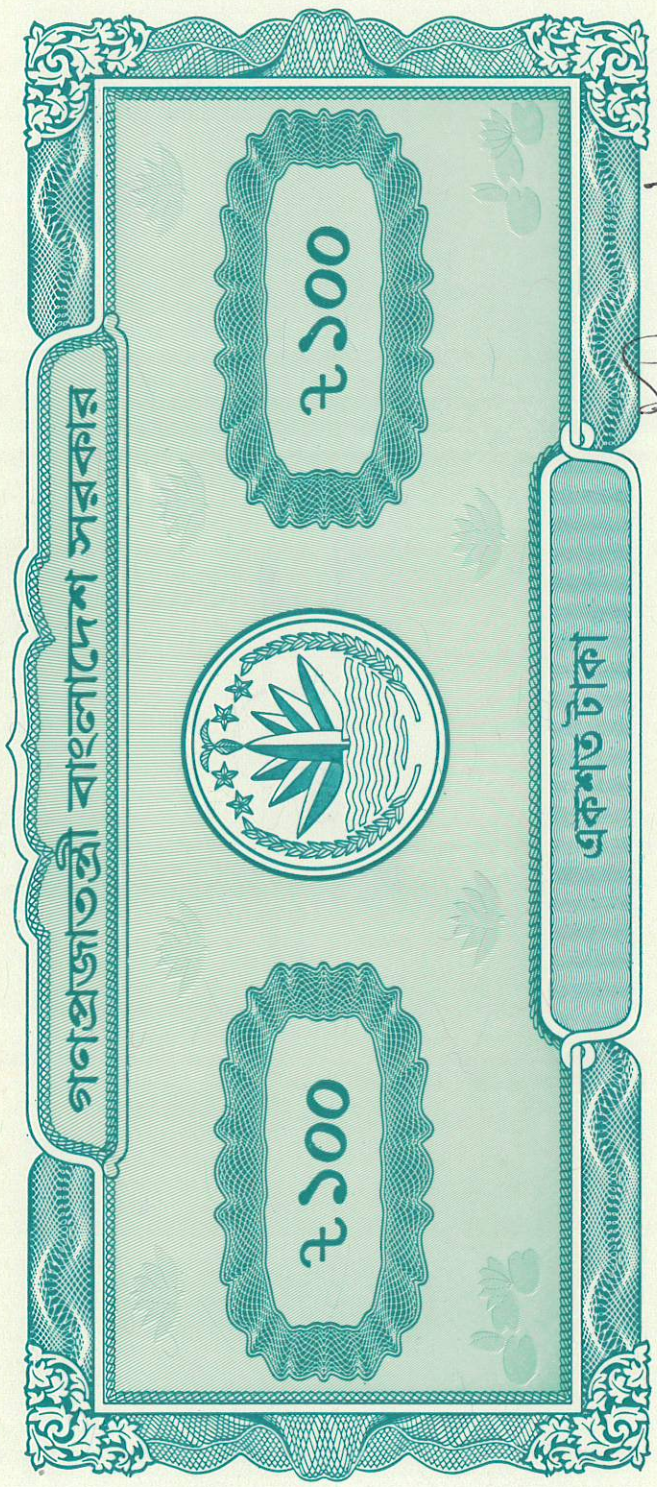
Contract Agreement

THIS AGREEMENT made the 28th day of April, 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 Acetex Corporation Bd, Address: 68, Khilgaon Chowdhury Para, (1st Floor, D.I.T Road), Dhaka-1219. (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring Entity invited Tenders for certain goods and related services, viz, "Procurement of Different Types of Filter for Agreotech Generator (Deutz Engine) for Generator 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. 1,08,00,530.335 (In Word- One Crore Eight Lakh Five Hundred Thirty Point Three Three Five 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.



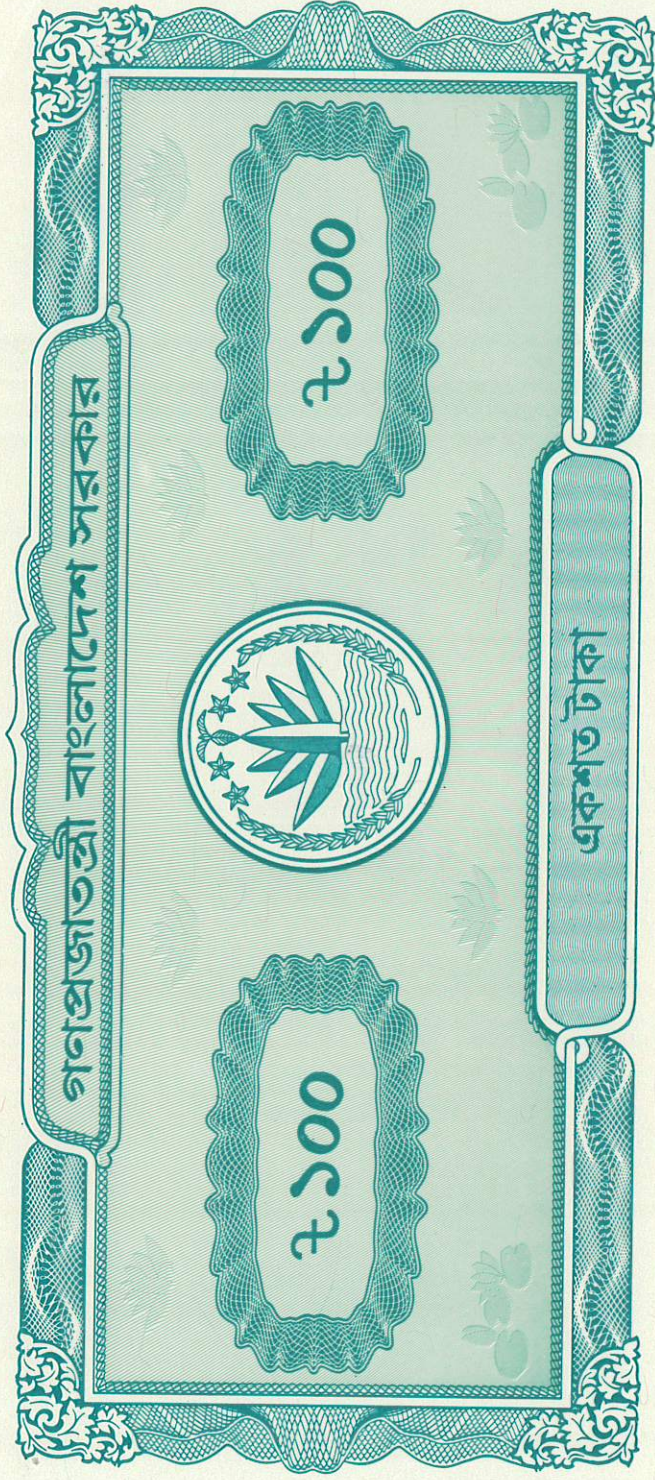
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2. The following documents forming the Contract shall be in the following order of precedence, namely:

- (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 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

In the
presence
of Name

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

For the Supplier:

Md. Abu Bakar Siddique
Technical Engineer
Acetex Corporation Bd,
Address: 68, Khilgaon Chowdhury
Para, (1st Floor, D.I.T Road),
Dhaka-1219.
NID No: 2693014003037

Md. Rasel Sarder
Sales Executive
Acetex Corporation Bd,
Address: 68, Khilgaon Chowdhury
Para, (1st Floor, D.I.T Road),
Dhaka-1219.
NID No: 2616860274685

Md. Raihan Ali
Sub-Assistant Engineer
Procurement Division-2
Dhaka WASA.
NID No: 8258322521

Ziaur Rahman
Proprietor
M/S Tamim Enterprise
Address: 107, Green Road, Farmgate,
Dhaka-1215, Bangladesh.
NID No: 1918154752035