



গণ ১১৮৫১০০

Contract No. 46.113.637.00.00.203.2025-1072

Date: 24/06/2025

Contract Agreement (Form e-PG3-10)

THIS AGREEMENT made the 24 of June 2025 between **Executive Engineer, Dasherbandi Sewage Treatment Plant, Aftabnagar, Khilgaon, Dhaka- 1219, Bangladesh** (hereinafter called “the Procuring Entity”) of the one part and **Advance Multiple Technology, 164/1.East Tejtori Bazar, Tejgaon PS, Dhaka-1215** (hereinafter called “the Supplier”) of the other part:

WHEREAS the Procuring Entity invited Tenders for certain goods and related services, viz, “**Procurement of mechanical kits for thickener & dehydrator sludge pump etc. of Dasherbandi STP**” (Tender ID: 1112144) Invitation Tender No.: 46.113.637.00.00.203.2025/Not-R-150; Date:18/05/2025” and has accepted a Tender by the Supplier for the supply of those goods and related services in the sum of **BDT 48,57,600.02 (Taka Forty-Eight Lakh Fifty-Seven Thousand and Six Hundred Point Zero Two)** only (hereinafter called “the Contract Price”).



গঘ ১১৮৫১০১

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 PE to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the PE 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 PE 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.



গঘ ১১৮৫১০২

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:

For the Supplier:

Md. Momtajur Rahman
Executive Engineer
Dasherikandi STP, Dhaka WASA.
NID:- 5507801487

Nur Mohammed
Proprietor
Advance Multiple Technology,
164/1.East Tejtori Bazar,
Tejgaon PS, Dhaka-1215.
NID:- 1317913303498

Witness:-

1.

মোঃ ইমাম হোসেন
উপ-সহকারী প্রকৌশলী
দাশেরকান্দি পয়ঃশোধনাগার
ঢাকা ওয়াসা।

1.
113, Mirpur-10, Dhaka.

2.

মোঃ কামাল উদ্দিন
উপ-সহকারী প্রকৌশলী
দাশেরকান্দি পয়ঃ শোধনাগার
ঢাকা ওয়াসা।

2.
154, Motizeel C/A,
Dhaka-1000.