



গণ ৩৪৮২৫৬৮

Contract No. 46.113.637.00.00.013.2024-697

Date: 17/03/2025

Contract Agreement (Form e-PG3-10)

THIS AGREEMENT made the 17 of March 2025 between **Executive Engineer, Dasherikandi Sewage Treatment Plant, Aftabnagar, Khilgaon, Dhaka- 1219, Bangladesh** (hereinafter called “the Procuring Entity”) of the one part and **M/S Brothers Engineers, Al-Amin Tower-3, 140/141, Shantinagar (2nd Floor), Room-303, Dhaka-1217** (hereinafter called “the Supplier”) of the other part:

WHEREAS the Procuring Entity invited Tenders for certain goods and related services, viz, “**Procurement of Chemical (Sodium Hydroxide-NaOH) For Dasherikandi STP (Lot-1)**” (Tender ID: 1061535) Invitation Tender No.: 46.113.637.00.00.013.2024/Notice-26; Date: 14/01/2025” and has accepted a Tender by the Supplier for the supply of those goods and related services in the sum of **BDT 1,43,27,105.001 (Taka One Crore Forty-Three Lakh Twenty-Seven Thousand One Hundred Five Point Zero Zero One)** only (hereinafter called “the Contract Price”).



গণ ৩৪৮২৫৬৯

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.



গগ

৩৪৮২৫৭০

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
Dasherakandi STP, Dhaka WASA.
NID:- 5507801487

Mosharaf Hossain Khan
Proprietor
M/S Brothers Engineers,
Al-Amin Tower-3, 140/141,
Shantinagar (2nd Floor), Room-303,
Dhaka-1217.

Witness:-

1.

মোঃ হাবিবুর রহমান রানি
সহকারী প্রকৌশলী
দাশেরকান্দি পয়ঃশোধনাগার
ঢাকা ওয়াসা।

1. **Abid Hossain Khan**

Abid Hossain Khan
Manager, Sigma Electrical
Engineering, 10/2, Moden Pal
Lane, Namakpur, Dhaka

2.

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

2.
মোঃ ইমাম হোসেন
উপ-সহকারী প্রকৌশলী
দাশেরকান্দি পয়ঃশোধনাগার
ঢাকা ওয়াসা।