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CONTRACT AGREEMENT

Memo No. 59.11.0000.302.07.035.2025-21

Date: 14/06/2026

THIS AGREEMENT made on the 14th day of June 2026 between Director (Logistic and Supply), Directorate General of Family Planning, 6, Kawran Bazar, Dhaka-1215 (Hereinafter called “the Procuring Entity”) of the one-part and M/S AMINA TRADING, Court Station Road, Habiganj of another part:

WHEREAS the Procuring Entity invited Tenders for certain goods and related services, VIZ, ‘Procurement of Liveries for 16th -20th Grade Office Staff of MCHTI, Azimpur’ (Following e-GP System) Package No. MCHTIA/GR-13 (**Tender ID: 1272299**) and has accepted a Tender by the Supplier for the supply of those goods and related services in the sum of **BDT. 396500.000 (Taka - Three Lac Ninety-Six Thousand and Five Hundred)** (Hereinafter called “the Contract Price”). The validity period of this agreement is 45 days from the date of signing.

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“দেশপ্রেমের শপথ নিন, দুর্নীতিকে বিদায় দিন”



NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

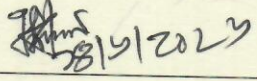
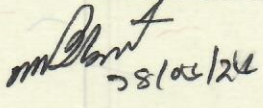
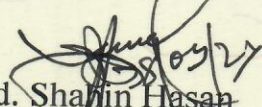
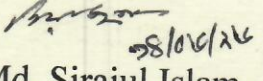
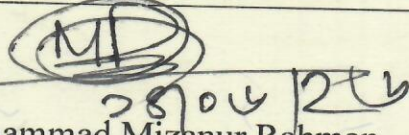
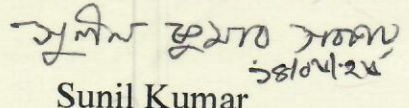
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions of Contract hereafter referred to.
2. The following documents forming the Contract shall be in the following order of precedence, namely:
 - a) The signed Form of Contract 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) Price and Delivery Schedule of Goods
 - h) Price and Completion Schedule for Related Services 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.

Headline	For the Purchaser:	For the Supplier:
Signature		
Print Name	Mohammad Abul Kalam	Md. NAHIDUL ISLAM SAGOR
Title	Director (Logistics & Supply) Logistics & Supply Unit.	Proprietor M/S AMINA TRADING. NID: 2404735827
In the presence of:		
Name & Title	 Md. Shafin Hasan Deputy Director (Foreign Procurement)	 Md. Sirajul Islam Representative, M/S AMINA TRADING. NID: 3285825661.
	 Muhammad Mizanur Rahman Assistant Director (Monitoring)	 Sunil Kumar Representative, M/S AMINA TRADING. Mobile: 01719-165610
Address	Logistics & Supply Unit Directorate General of Family Planning, 6, Kawran Bazar, Dhaka- 1215.	M/S AMINA TRADING, Court Station Road, Habiganj, BANGLADESH.

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