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কম্পিউটারে
স্বাক্ষরিত
কম্পিউটারে
স্বাক্ষরিত

2. The documents forming the Contract shall be interpreted in the following order of priority:
 - (a) The signed Contract Agreement
 - (b) The Notification of Award
 - (c) The completed Tender and the Appendix to the tender
 - (d) The Particular Conditions of Contract
 - (e) The General Conditions of Contract
 - (f) The Technical Specifications
 - (g) The General Specifications
 - (h) The Drawings
 - (i) The priced Bill of Quantities and the Schedules
 - (j) Any other document listed in the PCC as forming part of the Contract.

3. In consideration of the payments to be made by the Procuring Entity to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring to execute and complete the works and to remedy any defects therein in conformity in all respects with the provisions of the Contract.



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4. FE hereby covenants to pay the Contractor in consideration of the successful execution and completion of the works and the remedying of defects thereon, 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.

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 Employer:	For the Contractor:
Signature		
Print Name	(Mohammad Arshadul Islam Bhuiyan)	M/S DOEL HEALTH WATER & SANITATION
Title	Senior Engineer (E&E) Civil, Municipal	STD: 193 342 8480 Mob: 01712-863441
In the presence of Name & Address	 ০০১ সরকার ১৫ নম্বর সেক্টর-১ আবুল কালাম	 ০০১ সরকার ১৫ নম্বর সেক্টর-১ আবুল কালাম
In the presence of Name & Address	 ০০১ সরকার ১৫ নম্বর সেক্টর-১ আবুল কালাম	 ০০১ সরকার ১৫ নম্বর সেক্টর-১ আবুল কালাম

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

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একশত টাকা



খট ৯৯৯৩৪৮০

Contract Agreement (Form e-PW3-7)

Tender ID No: 846336

THIS AGREEMENT made the 03/10/2023 between the Local Government Engineering Department (LGED) represented by the Upazila Engineer, Upazila Ghior, District-Manikganj (hereinafter called "the Contractor") of the one part **M/S DOEEL HEALTH WATER & SANITATION, JHITKA BAZAR, HARIRAMPUR, MANIKGANJ** (hereinafter called "the Contractor") of the other part:

WHEREAS the Procuring Entity invited Tenders for certain works, viz, **Construction of additional classroom of Char Binora GPS under PEDP4, Upazila: Ghior, District: Manikganj.** (Tender ID No: 846336) Package no: **e-Tender/PEDP4/MAN/GHI/2022-2023/W2-05199** and has accepted a Tender by the Contractor for the execution of those works in the sum of Taka: **63,00,000.00 (Taka Sixty Three lakh point Zero zero) only.** (hereinafter 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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স্বাক্ষর
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