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2. The documents forming the Contract shall be interpreted in the following order of priority:
- The signed Contract Agreement
  - The Notification of Award
  - The completed Tender and the Appendix to the tender
  - The Particular Conditions of Contract
  - The General Conditions of Contract
  - The Technical Specifications
  - The General Specifications
  - The Drawings
  - The priced Bill of Quantities and the Schedules
  - 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.

স্বাক্ষরিত  
মোহাম্মদ  
মাহিন

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4. PE hereby covenants to pay the Contractor in consideration of the successful execution and completion of the works 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.

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 Ashraf Islam Bhuiyan)	M/S MONA TRADERS, Po. GOPAL RAY, SADAR, BANDUTIA, MANIKGANJ.
Title	Upazila Engineer LGED Ghior, Manikganj.	NID: 5624603112900 Mobile: 01718653633
In the presence of Name & Address	 ২৬/১০/১৬ মোঃ সাইফুর রহমান হুদয় উপজেলা সহকারী প্রকৌশলী এলজিইডি, ঘিওর, মানিকগঞ্জ।	 ২৬/১০/১৬ মোঃ সাইফুর রহমান হুদয় উপজেলা সহকারী প্রকৌশলী এলজিইডি, ঘিওর, মানিকগঞ্জ।
In the presence of Name & Address	 ২৬/১০/১৬ মোঃ সাইফুর রহমান হুদয় উপজেলা সহকারী প্রকৌশলী এলজিইডি, ঘিওর, মানিকগঞ্জ।	 ২৬/১০/১৬ মোঃ সাইফুর রহমান হুদয় উপজেলা সহকারী প্রকৌশলী এলজিইডি, ঘিওর, মানিকগঞ্জ।

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

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একশত টাকা

খন ৯৪৩০৪০৩

শেখ মোনা এডভার্স  
মালিক

### Contract Agreement (Form e-PW3-7)

THIS AGREEMENT made the **26/10/2023** between the Local Government Engineering Department (LGED) represented by the Upazila Engineer, Upazila Ghior, District-Manikganj (hereinafter called “the **PE**”) of the one part M/S MONA TRADERS, PO. GOPAL RAY, BANDUTIA, SADAR, MANIKGANJ (hereinafter called “the Contractor”) of the other part:

WHEREAS the Procuring Entity invited Tenders for certain works, viz, **Construction of additional classroom of Dhulandi GPS under PEDP4, Upazila: Ghior, District: Manikganj. (Tender ID No: 846337)** Package no: **e-Tender/PEDP4/MAN/GHI/2022-2023/W1-03975** and has accepted a Tender by the Contractor for the execution of those works in the sum of Taka: **60,61,375.685 (Taka: Sixty lakh Sixty One thousand Three hundred Seventy Five point Six Eight Five) 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.