

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
কৃষি মন্ত্রণালয়  
প্রশাসন-২ অধিশাখা  
[www.moa.gov.bd](http://www.moa.gov.bd)

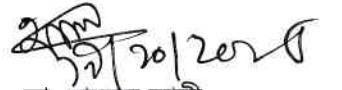
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তারিখ: ০৩ কার্তিক ১৪৩২  
১৯ অক্টোবর ২০২৫

বিষয়: ওয়েবসাইটে প্রকাশ সংক্রান্ত।

উপর্যুক্ত বিষয়ের পরিপ্রেক্ষিতে জানানো যাচ্ছে যে, সীমিত দরপত্র পদ্ধতি (এলটিএম-ফ্রেমওয়ার্ক চুক্তির) এর মাধ্যমে কৃষি মন্ত্রণালয়ের দাপ্তরিক প্রয়োজনে কম্পিউটার সামগ্রী (প্যাকেজ: জিআর-০১, লট-১), স্ট্যাম্প ও সীল (প্যাকেজ: জিআর-০৩, লট-২), স্টেশনারী সামগ্রী (প্যাকেজ: জিআর-০৪, লট-১) এবং কম্পিউটার আনুষঙ্গিক (প্যাকেজ: জিআর-০৬, লট-১) ক্রয়ের লক্ষ্যে স্বাক্ষরিত Contract Agreement-টি ওয়েবসাইটের “দরপত্র/ নিয়োগ বিজ্ঞপ্তি” এর স্থলে প্রকাশের জন্য নির্দেশক্রমে এসাথে প্রেরণ করা হলো।

সংযুক্তি: বর্ণনা মোতাবেক।



ড. মো: হাতেম আলী

উপসচিব

ফোন: ৫৫১০০১২৬

e-mail: [admin2@moa.gov.bd](mailto:admin2@moa.gov.bd)

সিস্টেম এনালিস্ট

আইসিটি সেল

কৃষি মন্ত্রণালয়, বাংলাদেশ সচিবালয়, ঢাকা

সদয় জ্ঞাতার্থে ও কার্যার্থে অনুলিপি :

- ১। সচিবের একান্ত সচিব, কৃষি মন্ত্রণালয়, বাংলাদেশ সচিবালয়, ঢাকা।
- ২। অতিরিক্ত সচিব (প্রশাসন) এর ব্যক্তিগত কর্মকর্তা, কৃষি মন্ত্রণালয়, বাংলাদেশ সচিবালয়, ঢাকা।
- ৩। যুগ্মসচিব (প্রশাসন) এর ব্যক্তিগত কর্মকর্তা, কৃষি মন্ত্রণালয়, বাংলাদেশ সচিবালয়, ঢাকা।
- ৪। অফিস কপি।

## Frame Work Contract Agreement (Form PG3A -10)

THIS AGREEMENT made the Thursday of 16 October 2025 between Deputy Secretary (Admin-2), Ministry of Agriculture (hereinafter called “the Procuring Entity”) of the one part and **Tania Enterprise, 70/1-North Basabo, Sabujbag, Dhaka-1214** (hereinafter called “the Supplier”) of the other part:

WHEREAS the Procuring Entity invited Tenders for **Computer Equipments (Package: GR-1, Lot-1)** and has accepted a Tender by the Supplier for the supply of those goods and related services in the sum of Taka **22,00,480/- (Twenty Two Lakh Four Hundred Eighty Only)** (hereinafter called “the Contract Price”).

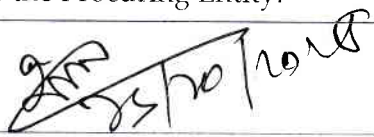
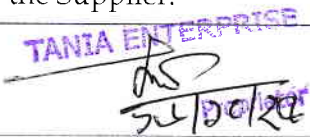


NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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.
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 completed 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 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.
5. The quantities of Supplies specified in the Schedule of Requirements are estimated quantities only and are not purchased by this contract. If the call-off orders under this contract do not result in total orders of the quantities described as estimates, that fact shall not constitute the basis for an equitable adjustment.
6. The Procuring Entity shall order from the Supplier all the Supplies specified in the contract that are required to be purchased by the Purchaser during the period stated below, unless any Supplies are urgently required in an emergency situation and the Supplier is unable to deliver such Supplies within the period required by the Purchaser.



7. The Purchaser guarantees to order at least the value of Supplies specified as the minimum value in the Schedule of Requirements.
8. Any Supplies to be provided under this contract shall be ordered by the issue of call-off orders, which shall be issued by the Purchaser as Notices in accordance with GCC Clause 16, using the format attached to this Agreement. The authorized signatory for call-off orders shall be the official named in SCC Clause 16.
9. Call-off orders may be issued at any time during the period of financial year 2025-26 from the date of contract indicated above. Any call-off order issued, but not completed, during this period, shall be governed by the Contract in the same way as if it had been completed during that period.
10. Call-off orders are subject to the following limitations and exceptions:
  - (a) where the value of a call-off order is less than 2½% of the contract price, the Supplier is not obliged to provide the Supplies, provided that the Supplier gives the Purchaser a notice, within three working days of the date of the call-off order, stating its intention not to provide the Supplies;
  - (b) where the value of a call-off order, or the total value of all call-off orders within a period of one month, is more than 25% of the contract price, the Supplier shall not be bound by the response times specified in the Schedule of Requirements, provided that the Supplier gives the Purchaser a notice, within three working days of the date of the call-off order, stating its inability to deliver the Supplies within the response time and specifying the delivery period which will apply.

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:
Signature		 TANIA ENTERPRISE
Print Name	Dr. Md. Hatem Ali Deputy Secretary (Admin-2) Ministry of Agriculture	Tania Enterprise 70/1-North Basabo, Sabujbag, Dhaka 1214
Title	Frame Work Contract Agreement for Computer Equipments (Package: GR-1, Lot-1)	Frame Work Contract Agreement for Computer Equipments (Package: GR-1, Lot-1)
In the presence of Name	 26/10/2020	 Tania Enterprise 16-10-20 Manager
Address		

## Frame Work Contract Agreement (Form PG3A -10)

THIS AGREEMENT made the Thursday of 16 October 2025 between Deputy Secretary (Admin-2), Ministry of Agriculture (hereinafter called "the Procuring Entity") of the one part and **Amin Enterprise, 12, Purana Paltan Dhaka** (hereinafter called "the Supplier") of the other part:

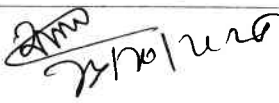
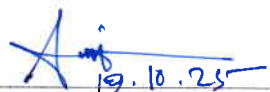

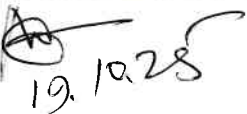
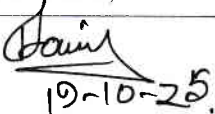
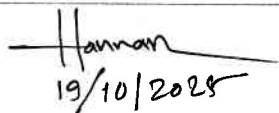
WHEREAS the Procuring Entity invited Tenders for **Stam and Seal (Package: GR-3, Lot-2)** and has accepted a Tender by the Supplier for the supply of those goods and related services in the sum of Taka **5,39,960/- (Five Lakh Thirty Nine Thousand Nine Hundred Sixty Only)** (hereinafter called "the Contract 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.
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 completed 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 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.
5. The quantities of Supplies specified in the Schedule of Requirements are estimated quantities only and are not purchased by this contract. If the call-off orders under this contract do not result in total orders of the quantities described as estimates, that fact shall not constitute the basis for an equitable adjustment.
6. The Procuring Entity shall order from the Supplier all the Supplies specified in the contract that are required to be purchased by the Purchaser during the period stated below, unless any Supplies are urgently required in an emergency situation and the Supplier is unable to deliver such Supplies within the period required by the Purchaser.

7. The Purchaser guarantees to order at least the value of Supplies specified as the minimum value in the Schedule of Requirements.
8. Any Supplies to be provided under this contract shall be ordered by the issue of call-off orders, which shall be issued by the Purchaser as Notices in accordance with GCC Clause 16, using the format attached to this Agreement. The authorized signatory for call-off orders shall be the official named in SCC Clause 16.
9. Call-off orders may be issued at any time during the period of financial year 2025-26 from the date of contract indicated above. Any call-off order issued, but not completed, during this period, shall be governed by the Contract in the same way as if it had been completed during that period.
10. Call-off orders are subject to the following limitations and exceptions:
  - (a) where the value of a call-off order is less than 2½% of the contract price, the Supplier is not obliged to provide the Supplies, provided that the Supplier gives the Purchaser a notice, within three working days of the date of the call-off order, stating its intention not to provide the Supplies;
  - (b) where the value of a call-off order, or the total value of all call-off orders within a period of one month, is more than 25% of the contract price, the Supplier shall not be bound by the response times specified in the Schedule of Requirements, provided that the Supplier gives the Purchaser a notice, within three working days of the date of the call-off order, stating its inability to deliver the Supplies within the response time and specifying the delivery period which will apply.

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:
Signature		
Print Name	Dr. Md. Hatem Ali Deputy Secretary (Admin-2) Ministry of Agriculture	Amin Enterprise 12, Purana Paltan, Dhaka  Md. Mashadul Haq Proprietor Amin Enterprise 12, Purana Paltan, Dhaka
Title	Frame Work Contract Agreement for Stam and Seal (Package: GR-3, Lot-2)	Frame Work Contract Agreement for Stam and Seal (Package: GR-3, Lot-2)
In the presence of Name	 19.10.25	 19-10-25
Address		 19/10/2025



## Frame Work Contract Agreement (Form PG3A -10)

THIS AGREEMENT made the Thursday of 16 October 2025 between Deputy Secretary (Admin-2), Ministry of Agriculture (hereinafter called "the Procuring Entity") of the one part and **Shakil Enterprise, 108, Sumon Super Market, 33, Shaheed Abrar Avenue, Dhaka** (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring Entity invited Tenders for **Stationery Items (Package: GR-4, Lot-1)** and has accepted a Tender by the Supplier for the supply of those goods and related services in the sum of Taka **22,98,950/- (Twenty Two Lakh Ninety Eight Thousand Nine Hundred Fifty Only)** (hereinafter called "the Contract Price").


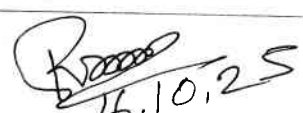
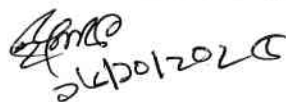
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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.
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 completed 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 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.
5. The quantities of Supplies specified in the Schedule of Requirements are estimated quantities only and are not purchased by this contract. If the call-off orders under this contract do not result in total orders of the quantities described as estimates, that fact shall not constitute the basis for an equitable adjustment.
6. The Procuring Entity shall order from the Supplier all the Supplies specified in the contract that are required to be purchased by the Purchaser during the period stated below, unless any Supplies are urgently required in an emergency situation and the Supplier is unable to deliver such Supplies within the period required by the Purchaser

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7. The Purchaser guarantees to order at least the value of Supplies specified as the minimum value in the Schedule of Requirements.
8. Any Supplies to be provided under this contract shall be ordered by the issue of call-off orders, which shall be issued by the Purchaser as Notices in accordance with GCC Clause 16, using the format attached to this Agreement. The authorized signatory for call-off orders shall be the official named in SCC Clause 16.
9. Call-off orders may be issued at any time during the period of financial year 2025-26 from the date of contract indicated above. Any call-off order issued, but not completed, during this period, shall be governed by the Contract in the same way as if it had been completed during that period.
10. Call-off orders are subject to the following limitations and exceptions:
  - (a) where the value of a call-off order is less than 2½% of the contract price, the Supplier is not obliged to provide the Supplies, provided that the Supplier gives the Purchaser a notice, within three working days of the date of the call-off order, stating its intention not to provide the Supplies;
  - (b) where the value of a call-off order, or the total value of all call-off orders within a period of one month, is more than 25% of the contract price, the Supplier shall not be bound by the response times specified in the Schedule of Requirements, provided that the Supplier gives the Purchaser a notice, within three working days of the date of the call-off order, stating its inability to deliver the Supplies within the response time and specifying the delivery period which will apply.

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:
Signature		 16.10.25
Print Name	Dr. Md. Hatem Ali Deputy Secretary (Admin-2) Ministry of Agriculture	Shakil Enterprise 108, Sumon Super Market 33, Shaheed Abrar Avenue, Dhaka
Title	Frame Work Contract Agreement for Stationery Items (Package: GR-4, Lot-1)	Frame Work Contract Agreement for Stationery Items (Package: GR-4, Lot-1)
In the presence of Name	 24/10/2025	
Address		

## Frame Work Contract Agreement (Form PG3A -10)

THIS AGREEMENT made the Thursday of 16 October 2025 between Deputy Secretary (Admin-2), Ministry of Agriculture (hereinafter called "the Procuring Entity") of the one part and Global Informatics Ltd., House# 23, Road#6, Block-D, Niketon, Gulshan, Dhaka (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring Entity invited Tenders for Computer and Accessories (Package: GR-6, Lot-1) and has accepted a Tender by the Supplier for the supply of those goods and related services in the sum of Taka 23,93,600/- (Twenty Three Lakh Ninety Three Thousand Six Hundred 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.
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 completed 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 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.
5. The quantities of Supplies specified in the Schedule of Requirements are estimated quantities only and are not purchased by this contract. If the call-off orders under this contract do not result in total orders of the quantities described as estimates, that fact shall not constitute the basis for an equitable adjustment.
6. The Procuring Entity shall order from the Supplier all the Supplies specified in the contract that are required to be purchased by the Purchaser during the period stated below, unless any Supplies are urgently required in an emergency situation and the Supplier is unable to deliver such Supplies within the period required by the Purchaser.


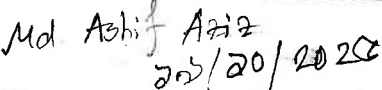
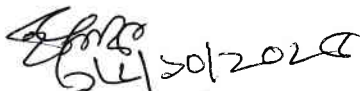
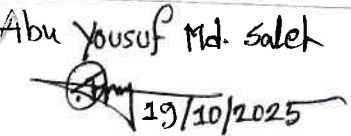
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7. The Purchaser guarantees to order at least the value of Supplies specified as the minimum value in the Schedule of Requirements.
8. Any Supplies to be provided under this contract shall be ordered by the issue of call-off orders, which shall be issued by the Purchaser as Notices in accordance with GCC Clause 16, using the format attached to this Agreement. The authorized signatory for call-off orders shall be the official named in SCC Clause 16.
9. Call-off orders may be issued at any time during the period of financial year 2025-26 from the date of contract indicated above. Any call-off order issued, but not completed, during this period, shall be governed by the Contract in the same way as if it had been completed during that period.
10. Call-off orders are subject to the following limitations and exceptions:
  - (a) where the value of a call-off order is less than 2½% of the contract price, the Supplier is not obliged to provide the Supplies, provided that the Supplier gives the Purchaser a notice, within three working days of the date of the call-off order, stating its intention not to provide the Supplies;
  - (b) where the value of a call-off order, or the total value of all call-off orders within a period of one month, is more than 25% of the contract price, the Supplier shall not be bound by the response times specified in the Schedule of Requirements, provided that the Supplier gives the Purchaser a notice, within three working days of the date of the call-off order, stating its inability to deliver the Supplies within the response time and specifying the delivery period which will apply.

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:
Signature		
Print Name	Dr. Md. Hatem Ali Deputy Secretary (Admin-2) Ministry of Agriculture	Global Informatics Ltd. House# 23, Road# 6, Block- D, Niketon, Gulshan, Dhaka
Title	Frame Work Contract Agreement for Computer and Accessories (Package: GR-6, Lot-1)	Frame Work Contract Agreement for Computer and Accessories (Package: GR-6, Lot-1)
In the presence of Name		
Address		