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Contract Agreement

Memo No. DGFP/L&S-2/MCHTIL/GR7/e2/2021-22/88/35

Date:13/01/2022

THIS AGREEMENT made the 13th of January 2022 between Director (Logistics & Supply) and Line Director (Procurement, Storage & Supply Management), Directorate General of Family Planning, 06, Kawran Bazar, Dhaka-1215 (hereinafter called “the Procuring Entity”) of the one part and Rangs Limited, 215, Bir Uttam Mir Shawkat Sarak, Tejgaon I/A, Dhaka-1208 (hereinafter called “the Supplier”) of the other part:

WHEREAS the Purchaser invited Tenders for certain goods and related services viz, Supply of Jeep Under Contract Package No. MCHTIL/GR7/e2 for Maternal and Child Health Institute (MCHTI), Lalkuthi, Mirpur, Dhaka and has accepted a Tender by the Supplier for the supply of those goods and related services in the sum of BDT 56,89,000.001 (Taka Fifty Six Lakh Eighty Nine Thousand Point Zero Zero One) (hereinafter called “the Contract Price”).

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

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13.05.2022
Director (Logistics & Supply)
Line Director (Procurement Planning, Dhaka)
Directorate General of Supply Management

13.05.2022

Md. Amdadul Haque Sumon
Senior Executive, Stores
Rangs Limited

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 of the Tender;
 - (d) Particular Conditions of Contract;
 - (e) General Conditions of Contract;
 - (f) Technical Specifications;
 - (g) Drawings;
 - (h) Price Schedules & 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 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.

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

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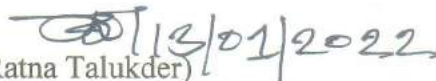
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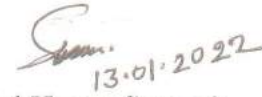
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IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Bangladesh on the day, month and year first written above.

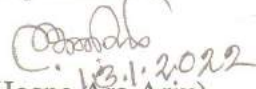
For the Procuring Entity:


(Ratna Talukder)
Director (Logistics and Supply) and
Line Director (PSSM-FP)
Logistics & Supply Unit
Directorate General of Family Planning

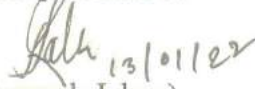
For the Supplier:


(Md. Amdadul Haque Sumon)
Senior Executive, Sales
215, Bir Uttam Mir Shawkat Sarak
Tejgaon I/A, Dhaka-1208

In the presence of


(Laila Hosne Ara Arju)
Deputy Director
(Local Procurement)
Logistics & Supply Unit
Directorate General of Family Planning

In the presence of


(Rownok Jahan)
DGM, Sales
215, Bir Uttam Mir Shawkat Sarak
Tejgaon I/A, Dhaka-1208


(Probir Kumar Sen)

Deputy Programme Manager
(Quality Assurance)
Logistics & Supply Unit
Directorate General of Family Planning


(Md. Kamruzzaman Chowdhury)

AGM, Sales
215, Bir Uttam Mir Shawkat Sarak
Tejgaon I/A, Dhaka-1208