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একশত টাকা

কট ১৫৫৯৬৪৭

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
একশত টাকা
শতকের মাপে মাত্র এবং মিনিমাম এম ক্যাঙ্কিং
স্বাক্ষরিত

Abdullah Al Mahmud Faruk
Md. Tauhidur Rahman Palash
Deputy Manager (Sales)
NAVANA LIMITED
205-207, Tejgaon I/A
Dhaka-1208

Contract Agreement

THIS AGREEMENT made on 28th May 2017 between Abdullah Al Mahmud Faruk, Project Director, "Upgradation of PKI System and Capacity Building of CCA Office" Office of the Controller of Certifying Authorities (hereinafter called "the Procuring Entity") of the one part and Md. Tauhidur Rahman Palash, Deputy Manager Sales, Navana Limited, Navana Toyota 35 Center, 205-207, Tejgaon I/A, Dhaka-1208 (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring Entity invited Tenders for certain goods and related services, viz, "Supplying of 12 seated Brand New Microbus with registration and CNG Conversion." (e-tender ID: 100863) and has accepted a Tender by the Supplier for the supply of those goods and related services in the sum of Tk. 3849500.00 (Taka Thirty Eight Lakh Forty Nine Thousand Five 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 :

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স্বাক্ষরিত আল মাহমুদ ফারুক
প্রকল্প পরিচালক
সিকেমাই (পাবলিক) ইন্ডাস্ট্রিকোর,
সিটসের মালিক এবং সিটি এন্ড মার্গেট
সংস্কৃতি প্রতিষ্ঠান, সিটি-১৯


Md. Tauhidur Rahman Palash
Deputy Manager (Sales)
NAVANA LIMITED
205-207, Tejgaon I/A
Dhaka-1208

- (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) 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.

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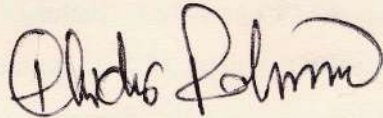
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IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Bangladesh on the day, month and year first written above.


For the Supplier:

For the Procuring Entity:



Abdullah Al Mahmud Faruk,
Project Director,
Project of Upgradation of PKI System and
Capacity Building of CCA Office.



Md. Tauhidur Rahman Palash,
Deputy Manager Sales,
Navana Limited,
Navana Toyota 35 Center, 205-207,
Tejgaon I/A, Dhaka-1208.

In the presence of:


1. Naznin Akhtar
Assistant Engineer
Project of Upgradation of PKI System and
Capacity Building of CCA Office.

1.


Md. Habibur Rahman
Executive-Tender Section
Navana Limited, Toyota


2. Md. Bodiuzzaman
Accountant
Project of Upgradation of PKI System and
Capacity Building of CCA Office.

2.


S. M. REZVI
Manager (Toyota)
NAVANA LTD.
205-207 Tejgaon I/A, Dhaka
Cell: 01841328957