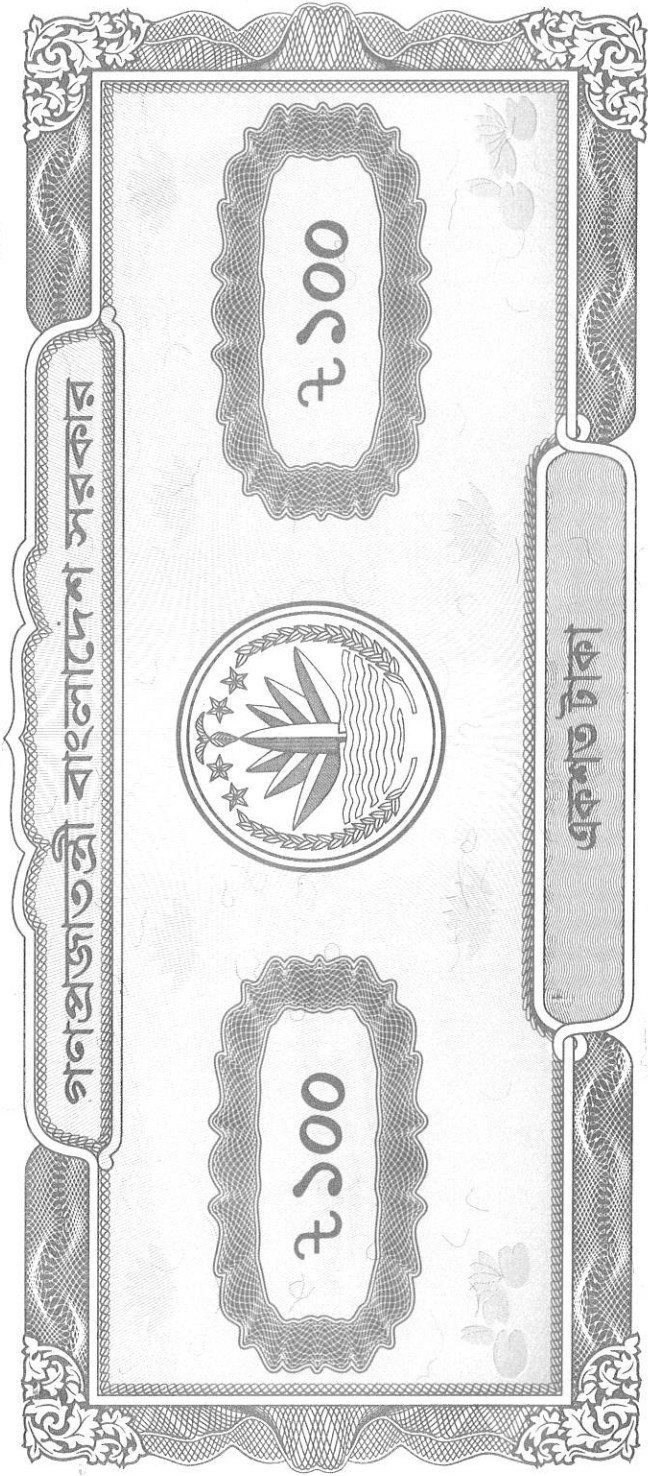




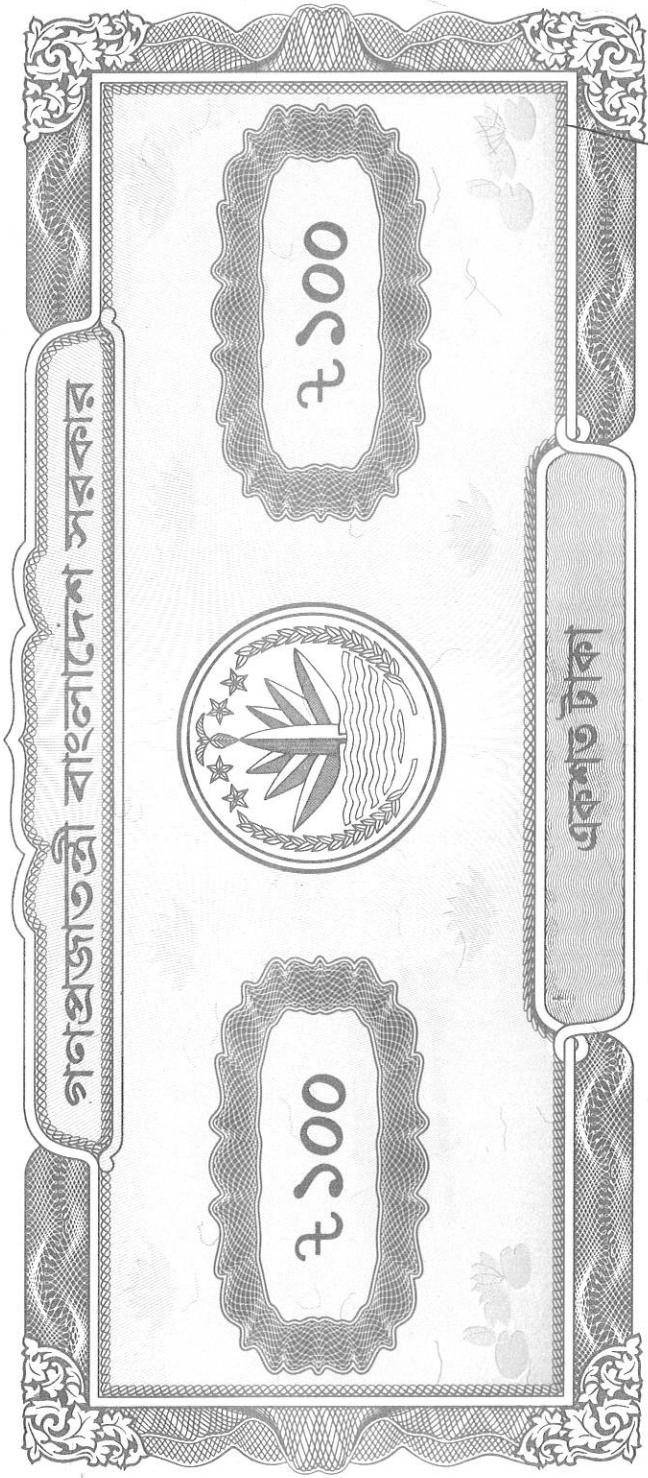
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## Contract Agreement (Form e-PG3- 8)

Tender Ref. No. DSHE/SESIP/SPSU/1-100/Computer/2014/1151; Date: 03/12/2015  
e-Tender ID No. 39332

THIS AGREEMENT made the 14<sup>th</sup> day of **March, 2016** between The Joint **Program Director**, Secondary Education Sector Investment Program (SESIP) & **Director General**, Directorate of Secondary and Higher Education (DSHE), Shikha Bhaban (5<sup>th</sup> Floor), Block-B, 16, Abdul Ghani Road, Dhaka-1000, Bangladesh (hereinafter called "the Procuring Entity") of the one part and **M/S Orient Computers**, 8/2, Motaleb Tower, 1st Floor, Flat-2c, Paribagh, Dhaka, Bangladesh (hereinafter called "the Supplier") on the other part:

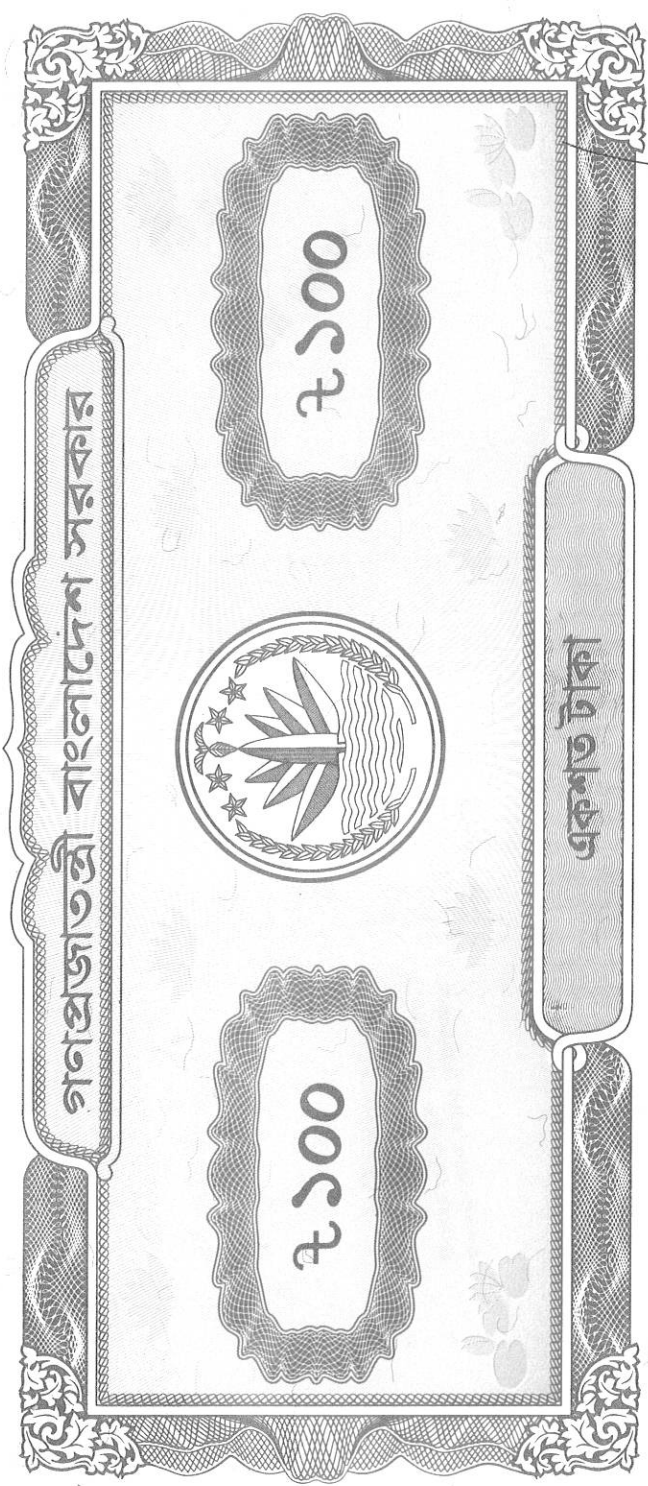
WHEREAS the Procuring Entity invited Tenders for certain goods and related services, viz, supply of IPS (3KVA-512 Units & 6KVA 04 Units) as per specification and has accepted a Tender by the Supplier for the supply of those goods and related services in the sum of **TK. 4,72,40,000.517** (four crore seventy two lac forty thousand point five one seven) only (hereinafter called "the Contract Price").



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### 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 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



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*[Handwritten signature]*

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.

*[Handwritten signature]*





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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:**

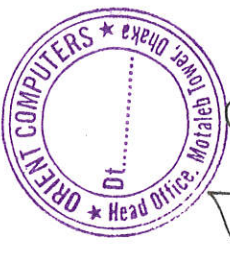
Signature:

*Ratan Kumar Roy*  
14.03.2016

Name: **Ratan Kumar Roy** (Additional Secretary)  
Designation: Joint Program Director, SESIP

**For the Supplier:**

*Md. Jabeedur Rahman Shaheen*  
14.03.2016  
Name: **Md. Jabeedur Rahman Shaheen**  
Designation: Chief Executive Officer (CEO)  
M/S Orient Computers



*Tanveer Rahim*  
14.03.2016  
Name: **Tanveer Rahim**  
Designation: Operation Manager  
M/S Orient Computers

In the presence of  
Name:

*Prof. Dr. Shamsun Naher*  
14.03.2016  
Name: **Prof. Dr. Shamsun Naher**  
Designation: Deputy Director (Admin.)  
SESIP

*Md. Aminul Islam*  
14.03.2016  
Name: **Md. Aminul Islam**  
Designation: Assistant Director (Admin-02)  
SESIP

*Md. Azizur Rahman Khan*  
14.03.2016  
Name: **Md. Azizur Rahman Khan**  
Designation: Assistant Manager- Sales  
M/S Orient Computers