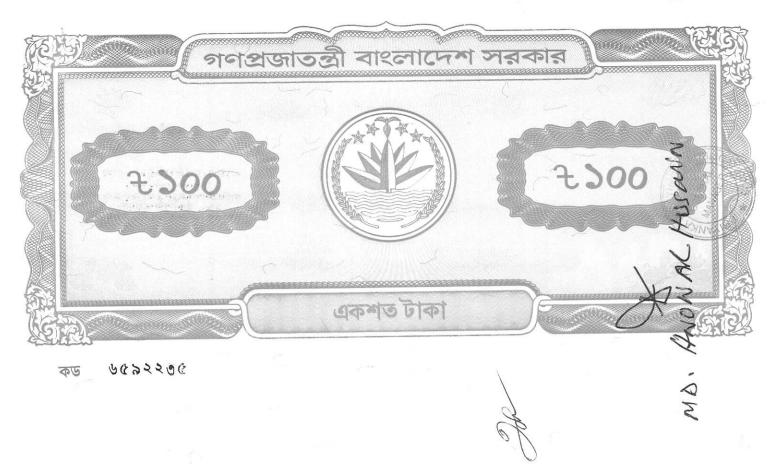


## **Contract Agreement (Form e-PG3-8)**

Tender Ref. No. DSHE/SESIP/1-291/Printing (GD 38)/2016/19; Date: 09/01/2017 e-Tender ID No. 82198

THIS AGREEMENT made the 06<sup>th</sup> day of **April**, **2017** between The **Joint Program Director**, Secondary Education Sector Investment Program (SESIP) & **Director General**, Directorate of Secondary and Higher Education (DSHE), Shikkha 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 **Priyanka Printing & Publication**, 76/E, Nayapoltan, Dhaka-1000, Bangladesh (hereinafter called "the Supplier") on the other part:

WHEREAS the Procuring Entity invited Tenders for certain goods and related services, viz, supply of Teachers Curriculum Guide (Training Materials) 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. 5,68,69,087.060 (five crore sixty eight lac sixty nine thousand eighty seven taka and zero six zero paisa) only (hereinafter called "the Contract Price").



## NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 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



- 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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> 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:

Name:

Md. Abu Sayed Sk (Additional Secretary)

Designation:

Joint Program Director, SESIP

For the Supplier:

Md. Anowar Hossain GENERAL

General Manager

Priyanka Printing & Publications

In the presence of

Name:

1. Prof. Dr. Shamsun Naher

Deputy Director (Admin.), SESIP

2. Md. Rokonuddoulah

Manager Accounts

Priyanka Printing & Publications

Assistant Director (Admin-02)

**SESIP** 

Abu Talleb Rahman

4. Abu Taleb Rahman

Manager Marketing

Priyanka Printing & Publications

04/2017