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Contract Agreement (Form e-PG3- 8)

Tender Ref. No. DSHE/SESIP/SPSU/1-163/EMIS/2015/574; Date: 25/05/2015
NoA Ref. No.: DSHE/SESIP/SPSU/1-163/EMIS/2015/951; Date: 02/08/2015
e-Tender ID No. 26400

THIS AGREEMENT made the 19th day of **August, 2015** between The **Program Director, Secondary Education Sector Investment Program (SESIP) & Director General, Directorate of Secondary and Higher Education (DSHE), Shikkha Bhaban (5th Floor), Block-B, 16, Abdul Ghani Road, Dhaka-1000, Bangladesh** (hereinafter called "the Procuring Entity") of the one part and **M/S Global Brand Pvt. Ltd. 19/2, West Panthapath (3rd-5th & 7th Fl.) Dhanmondi, Dhaka- 1205, Bangladesh** (hereinafter called "the Supplier") on the other part:

WHEREAS the Procuring Entity invited Tenders for certain goods and related services, viz, supply of **Server & Server Related Equipment** [Lot - 01: Item No. (i) Supply & Installation of Blade Server Enclosure- 01 Unit (ii) Supply & Installation of Blade Server (Type-2)-02 Units (iii) Supply & Installation of Storage Server- 01 Unit (iv) Fiber Channel Switch (SAN Switch)- 01 Unit (v) Windows Server 2008 Enterprise Edition x64 bit - 01 Unit] as per specification

Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

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and has accepted a Tender by the Supplier for the supply of those goods and related services in the sum of TK. 57,99,008.016 (fifty seven lac ninety nine thousand and eight point zero one six) 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 Tender and the appendices to the Tender
 - (d) Particular Conditions of Contract;
 - (e) General Conditions of Contract;
 - (f) Technical Specifications;

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(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:

For the Supplier:

Signature:

Name: **Professor Fahima Khatun**
Designation: Program Director, SESIP & Director General, DSHE

Md. Abdul Karim Khan
DGM, Corporate Sales
M/S Global Brand Pvt. Ltd.



In the presence of
Name:

1. **Ratan Kumar Roy** (Additional Secretary)
Joint Program Director, SESIP

2. **Khandaker Abu Saied**
Manager, Product Management
Photocopier (Sharp)
M/S Global Brand Pvt. Ltd.

3. **Shamsun Naher**
Deputy Director (Admin.)
SESIP

4. **Sarfaraz Uddin Parvez**
Asst. Manager, Corporate Sales
M/S Global Brand Pvt. Ltd.