



স্মারক নং: N/A, 01/04/2024

Date: 04/01/2024

Tracking No :2024040122041483317

বরাবর,
নির্বাহী প্রকৌশলী
মডস জোন-৯
ঢাকা ওয়াসা।

বিষয়ঃ Repairing, maintenance of pump house and boundary wall at Nikunja-4 and Khilkhet Tanpara water pump station under MODS Zone -9, Dhaka WASA কাজের সমাপ্তির FIRST AND FINAL বিল পরিশোধ প্রসঙ্গে।

Contract No : 46.05.0000.414.99.108.23-CA-73
Work Order No : 46.05.0000.414.26.108.23-128(1)

Date : 12/02/2024
Date : 12/02/2024

উপর্যুক্ত বিষয় ও সূত্রের প্রেক্ষিতে জানানো যাচ্ছে যে, Repairing, maintenance of pump house and boundary wall at Nikunja-4 and Khilkhet Tanpara water pump station under MODS Zone -9, Dhaka WASA কাজটি দায়িত্ব প্রাপ্ত প্রকৌশলীগণের নির্দেশনা অনুযায়ী সুষ্ঠুভাবে গত 27/03/2024 ইং তারিখে 100% সম্পন্ন করেছি।

এমতাবস্থায়, উক্ত কাজের অনুকূলে পেমেন্ট ইনভয়েজ গ্রহণ করতঃ TK 4,73,966.000/- (Four Lakhs Seventy-Three Thousand Nine Hundred Sixty-Six Taka Only) প্রদানের প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য অনুরোধ করছি।

নিবেদক,

01/04/2024 11:01:38 AM
SYED MOSHAIR BIN DELWAR (ASAB
MIA)
Proprietor
M/S ASAB ENTERPRISE



M/S ASAB ENTERPRISE
1-E, Commercial Plot-57, Zoo Road, Mirpur, Dhaka-1216
Email: ms.asabenterprise@gmail.com
Phone No: 01925692283

Bill Application Information

Name of Cost Center:	MODS Zone-9
Name of Work:	Repairing, maintenance of pump house and boundary wall at Nikunja-4 and Khilkhhet Tanpara water pump station under MODS Zone -9, Dhaka WASA
Tender ID :	921225
Tender Method :	LTM EGP
Name of Firm :	M/S ASAB ENTERPRISE
Contract No :	46.05.0000.414.99.108.23-CA-73
Work Order No :	46.05.0000.414.26.108.23-128(1)
Contract Date :	12/02/2024
Work Order Date :	12/02/2024
Work End Date:	27/03/2024
Estimate Completion Date:	27/03/2024
Work Status :	100%
Mode of Bill :	1st Running Bill
Bill Amount :	4,71,135.000
Cost Center Head Name :	S.M. Masud Parvaz



M/S ASAB ENTERPRISE
1-E, Commercial Plot-57, Zoo Road, Mirpur, Dhaka-1216
Email: ms.asabenterprise@gmail.com
Phone No: 01925692283

Invoice No : N/A, 01/04/2024

Date: 04/01/2024

Payment Invoice

SL	Description	Quantity	Unit	Rate	Total
1	Sand filling in foundation trenches and plinth with coarse sand having min F.M 1.2 in 150mm in layers including leveling, watering and compaction o achieve minimum dry density of 90% with optimm moisture content (Modified proctor test) by raming each layer up to finished level as per design supplied by the design office only etc. all complete and accepted by the engineer	20.85	Cum	1,088.00	22,684.821
2	125 mm brick work with first class bricks with cement sand (F.M. 1.2) mortar (1:6) and making bond with connected walls including necessary scaffolding, raking out joints, cleaning and soaking the bricks for at least 24 hours before use and washing of sand, curing at least for 7 days in all floors including cost of water, electricity and other charges etc. all complete and accepted by the Engineer-in-charge. (Cement: CEM-II/A-M) In ground floor	50.56	Sqm	1,160.00	58,649.651
3	"Damp proof course (DPC) (1:1.5:3) of cement concrete with cement, sand and picked jhama brick chips or stone chips including breaking of chips, screening, centering, shuttering, casting, curing and finishing with a coat of bitumen including the supply of water, electricity, costs of tools & plants and other charges etc. all complete and accepted by Engineer-in-charge. Cement: CEM-II/A-M) 75 mm thick damp proof course (1:1.5:3) with cement, Sylhet sand (F.M. 2.2) and stone chips	4.17	Sqm	1,528.00	6,371.764
4	Mass concrete (1:2:4) in foundation or in floor with cement, sand (F.M. 1.2) and picked jhama brick chips including breaking of chips, screening, mixing, laying, compacting to required level and curing for at least 7 days including the supply of water, electricity, costs of tools & plants and other charges etc. all complete and accepted by Engineer-in-charge. (Cement: CEM-II/A-M	3.99	Sqm	8,890.00	35,471.080
5	Reinforced cement concrete works using wooden shutter, with minimum cement content relates to mix ratio 1:2:4 having minimum f'cr = 24 Mpa, and satisfying a specified compressive strength f'c= 19 Mpa at 28 days on standard cylinders as per standard practice of Code ACI/BNBC/ASTM & cement conforming to BDS EN-197-1- CEM 1, 52.5N 52.5MPa) / ASTM C 150 Type ? I, best quality sand [50% quantity of best local sand (F.M. 1.2) and 50% quantity of Sylhet sand or coarse sand of equivalent F.M. 2.2] and 20 mm down well graded picked jhama brick chips conforming ASTM C-33 including breaking chips and screening, making, placing shutter in position and maintaining true to plumb, making shutter water-tight properly, placing reinforcement in position; mixing in standard mixer machine with hopper fed by standard measuring boxes, casting in forms, compacting by vibrator machine and curing at least for 28 days, removing centering-shuttering after specified time approved; including cost of water, electricity, additional testing charges of materials and cyllinders required by engineer, other charges etc. all complete approved	3.45	Cum	8,419.00	29,045.553

SL	Description	Quantity	Unit	Rate	Total
	and accepted by the Engineer.(Rate is excluding the cost of reinforcement and its fabrication, placing and binding etc				
6	Minimum 12 mm thick cement sand (F.M. 1.2) plaster with neat cement finishing to plinth wall with cement (1:4) up to 150 mm below ground level including washing of sand, finishing the edges and corners and curing at least for 7 days, cost of water, electricity, scaffolding and other charges etc. all complete in all respect as per drawing and accepted by the Engineer-in-charge. (Cement: CEM-II/A-M) ground floor.	242.72	Sqm	373.00	90,534.803
7	Grade 400 (RB 400 /RB 400W: complying BDS ISO 6935- 2:2006) ribbed or deformed bar produced and marked according to Bangladesh standard, with minimum yield strength, fy (ReH)= 400 MPa but fy not exceeding 450 MPa and whatever is the yield strength within allowable limit as per BNBC/ ACI 318, the ratio of ultimate tensile strength fu to yield strength fy, shall be at least 1.25 and minimum elongation after fracture and minimum total elongation at maximum force is 16% and 8% respectively : up to ground floor.	582.24	Kg	100.00	58,224.582
8	Supplying, fitting and fixing M.S. door shutters made with 38 mm x 38 mm x 6 mm angle outer frame, inner member 25 mm x 6 mm F.I. bar, cladding with 16 BWG M.S. sheet, 04 nos 75 mm long hinge, 02 nos. locking arrangement with 50 mm x 50 mm x 6 mm M.S. angle chowkat including all charges for welding, riveting etc. including cost of supplying all essential fittings like iron hinges, socket bolts, clamps, for fitting and fixing the frame, making necessary holes in brick walls and R.C.C works and fitting with C.C. (1:2:4) and mending good the damages including all cost of carriage, workshop charges, electricity and labor for fittings, fixing, curing etc. all complete and accepted by the Engineer-in charge. (Rate is excluding the costs of painting)	8.27	Sqm	7,636.00	63,149.728
9	Renewing of Exterior premium acrylic emulsion paint of approved brand and quality	230.07	Sqm	177.00	40,722.620
10	Renewing of Interior Premium acrylic emulsion painting (silky finish) to walls and ceiling: 2 coa	155.95	Sqm	179.00	27,915.206
11	Renewing of premium synthetic enamel paint to door-windows frame and shutter: 2coa	69.64	Sqm	154.00	10,724.630
12	FORMWORK (Wooden) for boundary wall, gate, entry post etc.	122.23	Sqm	429.00	52,436.792
Total:					4,71,135.000
Deduction 5 % less:					24,796.562
Ground Total (Actual):					4,71,134.669
Ground Total(Round):					4,71,135.000

In Words: Four Lakhs Seventy-One Thousand One Hundred Thirty-Five Taka Only.

Sincerely,



01/04/2024 11:01:38 AM
SYED MOSHAIR BIN DELWAR (ASAB MIA)
 Proprietor
 M/S ASAB ENTERPRISE



M/S ASAB ENTERPRISE
1-E, Commercial Plot-57, Zoo Road, Mirpur, Dhaka-1216
Email: ms.asabenterprise@gmail.com
Phone No: 01925692283

Bangladesh Electronic Fund Transfer Network (BEFTN)

Purpose Of Pay	Bank Name	Branch Name	Routing No	Account No	Type	Amount	Receiver Name	Mobile No
	AGRANI BANK LTD.	Karwan Bazar Corporate	010264728	020001888 0101	Current (CD) Account		M/S ASAB ENTERPRISE	01925692283

Sincerely,

01/04/2024 11:01:38 AM
SYED MOSHAIR BIN DELWAR (ASAB
MIA)
Proprietor
M/S ASAB ENTERPRISE