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ঢাকা পানি সরবরাহ ও পয়ঃ নিষ্কাশন কর্তৃপক্ষ

নির্বাহী প্রকৌশলীর কার্যালয়

এস ও সি বিভাগ

৯৮, কাজী নজরুল ইসলাম এভিনিউ, কাওরান বাজার, ঢাকা-১২১৫

FIRST AND FINAL

Measurement Book

কাজের ধরণ : **Supply of Bearing, bush and other consumable items for chlorination system under SOC division.**

সরবরাহকারী প্রতিষ্ঠানের নাম : **M/S. Al Rashid Enterprise**

কার্যাদেশ নং : 46.05.0000.441.36.001.24.070 তারিখঃ 05/06/2024

চুক্তি নং : 46.05.0000.441.36.001.24.70 তারিখঃ 05/06/2024

বিবরণ,

#	Item	Unit	Qty	Rate (TK)	Bill Amount (TK)
1	Supply, fitting and fixing of Booster pump neck-ring (SS) as per sample.	Set	25	400.001	10,000.025
2	Supply, fitting and fixing of Guide casing bush (Tafion) as per sample.	Set	25	300.001	7,500.025
3	Supply, fitting and fixing of Upper and lower neck-ring as per sample.	Set	25	290.001	7,250.025
4	Supply, fitting and fixing of Water seal as per sample.	Set	25	302.001	7,550.025
5	Supply, fitting and fixing of ?O? Ring as per sample.	Set	50	250.001	12,500.050
6	Supply, fitting and fixing of Booster pump impeller (new) as per sample.	Set	14	600.001	8,400.014
7	Supply, fitting and fixing of Supper enamel copper wire 25 (SWG).	Kg	50	900.001	45,000.050
8	Supply, fitting and fixing of Ball bearing 6204 ZZ.	Nos	50	1,400.001	70,000.050
9	Supply, fitting and fixing of Ball bearing 6203 ZZ.	Nos	50	1,000.001	50,000.050
10	Supply of Emery Cloth.	Meter	15	300.001	4,500.015
11	Supply, fitting and fixing of EmeryTube	Dozen	20	350.001	7,000.020
12	Supply, fitting and fixing of Nitto Golden Vernish.	Liter	25	350.001	8,750.025
13	Supply, fitting and fixing of Cotton Tape.	Role	10	450.001	4,500.010
14	Supply of Thinner.	Liter	10	500.001	5,000.010
15	Supply, fitting and fixing of Rung.	Kg	2	1,800.001	3,600.002
16	Supply, fitting and fixing of Resin.	Kg	2	2,500.001	5,000.002
17	Supply, fitting and fixing of Emery Paper.	Dozen	12	500.001	6,000.012
18	Supply, fitting and fixing of Pump-motor painting.	Each	25	700.001	17,500.025
19	Supply, fitting and fixing of Impeller re-metaling, matching & polishing.	Nos	15	1,500.001	22,500.015
20	Supply, fitting and fixing of Motor re-winding charge.	Nos	25	2,600.001	65,000.025
21	Testing and commissioning	Job	1	20,000.001	20,000.001
Total :					3,87,550.476
Deduction 0% Less :					0.000
Grand Total :					3,87,550.476
Grand Total (Round) :					3,87,550.000

In Words: Three Lakhs Eighty-Seven Thousand Five Hundred Fifty Taka Only.

This is to certify that the contractor has no demand in cash or kind against this work except this final bill. No excess payment is being made to the contractor on payment of this bill. No further payment will be made to the contractor. The work has been completed within the stipulated time and as per specifications.

Bill calculation is not completed yet!