



# DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

98 Kazi Nazrul Islam Avenue, Kawran Bazar,  
Dhaka-1215

## Purchase Order

ERP WO No : Dhaka WASA/VO/MN//24/0646  
Purchase Order No : 46.05.0000.441.08.001.24.067  
Contract No : 46.05.0000.441.08.001.24.067  
Supplier Name : M/S. Active International.  
Supplier Address : 70 Malibag, Chowdhury para, Dhaka.  
Installment :

ERP WO Date : 21/05/24  
Purchase Order Date : 21/05/24  
Contract Date : 21/05/24  
Delivered Store : S O C Division  
Procurement Division : S O C Division  
Name Of The Works : Supply of Spare Parts and Related  
Services for 5 Nos of Generator  
Maintenance of SOC Division.

| SL | Product Name                                                        | UoM | Country        | Brand       | Quantity | Unit Price | Amount( BDT ) |
|----|---------------------------------------------------------------------|-----|----------------|-------------|----------|------------|---------------|
| 1  | AMPERE METER                                                        | NOS | N/A            | N/A         | 5        | 515.001    | 2,575.005     |
| 2  | HOUR METER HM-1                                                     | NOS |                |             | 5        | 1,865.001  | 9,325.005     |
| 3  | HERTZ METER                                                         | NOS |                |             | 5        | 2,941.001  | 14,705.005    |
| 4  | VOLT METER                                                          | NOS | CHINA          | N/A         | 5        | 1,395.001  | 6,975.005     |
| 5  | ROOM TEMPERATURE AND HUMIDITY METER                                 | NOS | United Kingdom | ZEAL        | 5        | 2,255.001  | 11,275.005    |
| 6  | Digital ampere meter                                                | NOS | N/A            | N/A         | 5        | 2,255.001  | 11,275.005    |
| 7  | Fuel gauge                                                          | NOS | N/A            | N/A         | 5        | 5,912.001  | 29,560.005    |
| 8  | OIL PRESSURE SENSOR                                                 | NOS | CHINA          | N/A         | 5        | 2,832.002  | 14,160.010    |
| 9  | Diesel / Fuel Filter                                                | NOS | N/A            | N/A         | 2        | 1,362.001  | 2,724.002     |
| 10 | Diesel filter for Volvo penta 150 KVA (Part No-5018) Generator      | NOS | N/A            | N/A         | 2        | 1,403.001  | 2,806.002     |
| 11 | DIESEL/ FUEL FILTER PRIMARY 250 KVA FOR GENERATOR                   | NOS | N/A            | N/A         | 1        | 613.001    | 613.001       |
| 12 | CARTRIDGE LUBE OIL FILTER                                           | NOS |                |             | 1        | 1,981.001  | 1,981.001     |
| 13 | MOBIL FILTER BYPASS LUBE OIL FILTER VOLVO MASSON 200KVA P/N- LF3654 | NOS | N/A            | N/A         | 2        | 783.001    | 1,566.002     |
| 14 | OIL FILTER                                                          | NOS | Austria        | LOCAL       | 2        | 3,152.001  | 6,304.002     |
| 15 | OIL FILTER 65.12503-5016B                                           | NOS | SOUTH KOREA    | Doosan      | 1        | 1,961.001  | 1,961.001     |
| 16 | WATER FILTER                                                        | NOS | Bangladesh     | N/A         | 2        | 2,971.001  | 5,942.002     |
| 17 | WATER FILTER CATERPILLAR 200KVA P/N- WF-2075                        | NOS | N/A            | N/A         | 2        | 6,125.001  | 12,250.002    |
| 18 | AIR FILTER FOR 200 KVA VOLVO MESON GENERATOR                        | NOS | N/A            | N/A         | 1        | 5,898.001  | 5,898.001     |
| 19 | AIR CLEANER FILTER VOLVO MASSON 200KVA P/N- A-7123                  | NOS | N/A            | N/A         | 1        | 4,965.001  | 4,965.001     |
| 20 | AIR FILTER FOR 250 KVA GENERATOR                                    | NOS | N/A            | N/A         | 1        | 4,965.001  | 4,965.001     |
| 21 | AIR CLEANER FILTER CATERPILLAR 200KVA P/N AF5007(AF181181DB-9601)   | NOS | N/A            | N/A         | 1        | 4,699.001  | 4,699.001     |
| 22 | AIR CLEANER FILTER                                                  | NOS | United States  | VOLVO PENTA | 1        | 4,312.001  | 4,312.001     |



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## Purchase Order

|                                     |        |               |         |        |            |              |
|-------------------------------------|--------|---------------|---------|--------|------------|--------------|
| AC Pump                             | NOS    | United States | CUMMINS | 1      | 8,645.001  | 8,645.001    |
| CEMENT                              | Pcs    |               |         | 5      | 1,452.001  | 7,260.005    |
| RTV silicone gum                    | NOS    | CHINA         | N/A     | 5      | 385.001    | 1,925.005    |
| HOSE PIPE                           | NOS    |               |         | 5      | 2,145.001  | 10,725.005   |
| Barrel Pump                         | NOS    | N/A           | N/A     | 1      | 31,565.001 | 31,565.001   |
| DELIVERY VALVE                      | SET    |               |         | 5      | 7,152.001  | 35,760.005   |
| PUMP KIT                            | SET    |               |         | 1      | 9,321.001  | 9,321.001    |
| NOZZLE FOR IVECO 175 KVA GENERATORS | NOS    | CHINA         | N/A     | 5      | 4,754.001  | 23,770.005   |
| Controller                          | NOS    | N/A           | N/A     | 5      | 8,955.001  | 44,775.005   |
| Temperature Sensor                  | NOS    | N/A           | N/A     | 5      | 9,789.001  | 48,945.005   |
| TURBO CHARGER KIT                   | SET    | N/A           | N/A     | 5      | 11,865.001 | 59,325.005   |
| WATER LEVEL SENSOR                  | NOS    | N/A           | N/A     | 5      | 4,985.001  | 24,925.005   |
| et                                  | Box    | N/A           | N/A     | 5      | 7,512.001  | 37,560.005   |
| UTOMATIC BATTERY CHARGER            | NOS    | N/A           | N/A     | 5      | 9,552.001  | 47,760.005   |
| adiator coolant                     | Bottle | N/A           | N/A     | 20     | 2,765.001  | 55,300.020   |
| INT                                 | LS     | N/A           | N/A     | 5      | 8,615.001  | 43,075.005   |
| wer cable,                          | Meter  | BANGLADESH    | N/A     | 10     | 9,635.001  | 96,350.010   |
| BLE 1 RM                            | Meter  | BANGLADESH    | BBS     | 10     | 615.001    | 6,150.010    |
| R                                   | NOS    | N/A           | N/A     | 1      | 26,225.001 | 26,225.001   |
| CTRONIC PRESSURE CONTROLLER         | NOS    |               |         | 2      | 19,785.001 | 39,570.002   |
| ROSION INHIBITOR COOLANT            | Litre  |               |         | 50     | 135.001    | 6,750.050    |
| Total :                             |        |               |         | 216.00 |            | 8,26,517.221 |

Prepared By

*Rukhsana*

Signature :

Name : RUKSANA PARVIN

Department : S O C Division



# DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

98 Kazi Nazimul Islam Avenue, Kawran Bazar,  
Dhaka-1215

## Store Receipt And Inspection Note

### Account Copy

SRIN No : MW24060268

Divisional WO No : 46.05.0000.441.08.001.24.067

Deliver To : S O C Division

Received From : M/S. Active International.

Supply Date : 30/05/24

Contract No : 46.05.0000.441.08.001.24.067

Procuring Division: S O C Division

Inspection Date : 04/06/24

| SL | Description of Goods                                                | Unit | Order Quantity | P.O.                         | Inspection Report |         | Accounts Department |                    |            |
|----|---------------------------------------------------------------------|------|----------------|------------------------------|-------------------|---------|---------------------|--------------------|------------|
|    |                                                                     |      |                |                              | Goods Accepted    | Remarks | Cost of             | Total Foreign Cost | Total Cost |
| 1  | AMPERE METER                                                        | NOS  | 5              | Dhaka<br>WASA/WO/MN//24/0646 | 5                 |         |                     | 2,575.010          | 2,575.01   |
| 2  | HOUR METER HM-1                                                     | NOS  | 5              | Dhaka<br>WASA/WO/MN//24/0646 | 5                 |         |                     | 9,325.010          | 9,325.01   |
| 3  | HERTZ METER                                                         | NOS  | 5              | Dhaka<br>WASA/WO/MN//24/0646 | 5                 |         |                     | 14,705.010         | 14,705.01  |
| 4  | VOLT METER                                                          | NOS  | 5              | Dhaka<br>WASA/WO/MN//24/0646 | 5                 |         |                     | 6,975.010          | 6,975.01   |
| 5  | ROOM TEMPERATURE AND HUMIDITY METER                                 | NOS  | 5              | Dhaka<br>WASA/WO/MN//24/0646 | 5                 |         |                     | 11,275.010         | 11,275.01  |
| 6  | Digital ampere meter                                                | NOS  | 5              | Dhaka<br>WASA/WO/MN//24/0646 | 5                 |         |                     | 11,275.010         | 11,275.01  |
| 7  | Fuel gauge                                                          | NOS  | 5              | Dhaka<br>WASA/WO/MN//24/0646 | 5                 |         |                     | 29,560.010         | 29,560.01  |
| 8  | OIL PRESSURE SENSOR                                                 | NOS  | 5              | Dhaka<br>WASA/WO/MN//24/0646 | 5                 |         |                     | 14,160.010         | 14,160.01  |
| 9  | Diesel / Fuel Filter                                                | NOS  | 2              | Dhaka<br>WASA/WO/MN//24/0646 | 2                 |         |                     | 2,724.000          | 2,724.00   |
| 10 | Diesel filter for Volvo penta 130 KVA (Part No-5018) Generator      | NOS  | 2              | Dhaka<br>WASA/WO/MN//24/0646 | 2                 |         |                     | 2,806.000          | 2,806.00   |
| 11 | DIESEL/ FUEL FILTER PRIMARY 250 KVA FOR GENERATOR                   | NOS  | 1              | Dhaka<br>WASA/WO/MN//24/0646 | 1                 |         |                     | 613.000            | 613.00     |
| 12 | CARTRIDGE LUBE OIL FILTER                                           | NOS  | 1              | Dhaka<br>WASA/WO/MN//24/0646 | 1                 |         |                     | 1,981.000          | 1,981.00   |
| 13 | MOBIL FILTER BYPASS LUBE OIL FILTER VOLVO MASSON 200KVA P/N- LF3654 | NOS  | 2              | Dhaka<br>WASA/WO/MN//24/0646 | 2                 |         |                     | 1,566.000          | 1,566.00   |
| 14 | OIL FILTER                                                          | NOS  | 2              | Dhaka<br>WASA/WO/MN//24/0646 | 2                 |         |                     | 6,304.000          | 6,304.00   |
| 15 | OIL FILTER 65.12503-5016B                                           | NOS  | 1              | Dhaka<br>WASA/WO/MN//24/0646 | 1                 |         |                     | 1,961.000          | 1,961.00   |
| 16 | WATER FILTER                                                        | NOS  | 2              | Dhaka<br>WASA/WO/MN//24/0646 | 2                 |         |                     | 5,942.000          | 5,942.00   |
| 17 | WATER FILTER CATERPILLAR 200KVA P/N- WF-2075                        | NOS  | 2              | Dhaka<br>WASA/WO/MN//24/0646 | 2                 |         |                     | 12,250.000         | 12,250.00  |



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Dhaka-1215

## Store Receipt And Inspection Note

| SL | Description of Goods                                              | U/M | Order Quantity | P.O No                       | Inspection Report |         | Accounts Department |                    |            |
|----|-------------------------------------------------------------------|-----|----------------|------------------------------|-------------------|---------|---------------------|--------------------|------------|
|    |                                                                   |     |                |                              | Goods Accepted    | Remarks | Cost of             | Total Foreign Cost | Total Cost |
| 18 | AIR FILTER FOR 200 KVA VOLVO MESON GENERATOR                      | NC  | 1              | Dhaka<br>WASA/VO/MN//24/0646 | 1                 |         |                     | 5,898.000          | 5,898.00   |
| 19 | AIR CLEANER FILTER VOLVO MASSON 200KVA P/N- A-7123                | NC  | 1              | Dhaka<br>WASA/VO/MN//24/0646 | 1                 |         |                     | 4,965.000          | 4,965.00   |
| 20 | AIR FILTER FOR 250 KVA GENERATOR                                  | NC  | 1              | Dhaka<br>WASA/VO/MN//24/0646 | 1                 |         |                     | 4,965.000          | 4,965.00   |
| 21 | AIR CLEANER FILTER CATERPILLAR 200KVA P/N AF5007(AF181181DB-9601) | NC  | 1              | Dhaka<br>WASA/VO/MN//24/0646 | 1                 |         |                     | 4,699.000          | 4,699.00   |
| 22 | AIR CLEANER FILTER                                                | NC  | 1              | Dhaka<br>WASA/VO/MN//24/0646 | 1                 |         |                     | 4,312.000          | 4,312.00   |
| 23 | AC Pump                                                           | NC  | 1              | Dhaka<br>WASA/VO/MN//24/0646 | 1                 |         |                     | 8,645.000          | 8,645.00   |
| 24 | CEMENT                                                            | Pc  | 5              | Dhaka<br>WASA/VO/MN//24/0646 | 5                 |         |                     | 7,260.010          | 7,260.01   |
| 25 | RTV silicone gum                                                  | NC  | 5              | Dhaka<br>WASA/VO/MN//24/0646 | 5                 |         |                     | 1,925.010          | 1,925.01   |
| 26 | HOSE PIPE                                                         | NC  | 5              | Dhaka<br>WASA/VO/MN//24/0646 | 5                 |         |                     | 10,725.010         | 10,725.01  |
| 27 | Barrel Pump                                                       | NC  | 1              | Dhaka<br>WASA/VO/MN//24/0646 | 1                 |         |                     | 31,565.000         | 31,565.00  |
| 28 | DELIVERY VALVE                                                    | SE  | 5              | Dhaka<br>WASA/VO/MN//24/0646 | 5                 |         |                     | 35,760.010         | 35,760.01  |
| 29 | PUMP KIT                                                          | SE  | 1              | Dhaka<br>WASA/VO/MN//24/0646 | 1                 |         |                     | 9,321.000          | 9,321.00   |
| 30 | NOZZLE FOR IVECO 175 KVA GENERATORS                               | NC  | 5              | Dhaka<br>WASA/VO/MN//24/0646 | 5                 |         |                     | 23,770.010         | 23,770.01  |
| 31 | Controller                                                        | NC  | 5              | Dhaka<br>WASA/VO/MN//24/0646 | 5                 |         |                     | 44,775.010         | 44,775.01  |
| 32 | Temperature Sensor                                                | NC  | 5              | Dhaka<br>WASA/VO/MN//24/0646 | 5                 |         |                     | 48,945.010         | 48,945.01  |
| 33 | TURBO CHARGER KIT                                                 | SE  | 5              | Dhaka<br>WASA/VO/MN//24/0646 | 5                 |         |                     | 59,325.010         | 59,325.01  |
| 34 | WATER LEVEL SENSOR                                                | NC  | 5              | Dhaka<br>WASA/VO/MN//24/0646 | 5                 |         |                     | 24,925.010         | 24,925.01  |
| 35 | Rivet                                                             | Bc  | 5              | Dhaka<br>WASA/VO/MN//24/0646 | 5                 |         |                     | 37,560.010         | 37,560.01  |
| 36 | AUTOMATIC BATTERY CHARGER                                         | NC  | 5              | Dhaka<br>WASA/VO/MN//24/0646 | 5                 |         |                     | 47,760.010         | 47,760.01  |
| 37 | Radiator coolant                                                  | Bot | 20             | Dhaka<br>WASA/VO/MN//24/0646 | 20                |         |                     | 55,300.020         | 55,300.02  |



# DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

98 Kazi Nazimul Islam Avenue, Kawan Bazar,  
Dhaka-1215

## Store Receipt And Inspection Note

| SRIN No |                                | MW24050258 |                | Supply Date                  |                   | 30/05/24 |                     |                    |              |
|---------|--------------------------------|------------|----------------|------------------------------|-------------------|----------|---------------------|--------------------|--------------|
| SL      | Description of Goods           | Unit       | Order Quantity | P.O No                       | Inspection Report |          | Accounts Department |                    |              |
|         |                                |            |                |                              | Goods Accepted    | Remarks  | Cost of Goods       | Total Foreign Cost | Total Cost   |
| 37      | Radiator coolant               | Bottle     | 20             | Dhaka<br>WASA/VO/MN//24/0646 | 20                |          |                     | 55,300.02          | 55,300.020   |
| 38      | PAINT                          | L          | 5              | Dhaka<br>WASA/VO/MN//24/0646 | 5                 |          |                     | 43,075.01          | 43,075.010   |
| 39      | Power cable,                   | Metre      | 10             | Dhaka<br>WASA/VO/MN//24/0646 | 10                |          |                     | 96,350.01          | 96,350.010   |
| 40      | CABLE 1 RM                     | Metre      | 10             | Dhaka<br>WASA/VO/MN//24/0646 | 10                |          |                     | 6,150.01           | 6,150.010    |
| 41      | AVR                            | No         | 1              | Dhaka<br>WASA/VO/MN//24/0646 | 1                 |          |                     | 26,225.00          | 26,225.000   |
| 42      | ELECTRONIC PRESSURE CONTROLLER | No         | 2              | Dhaka<br>WASA/VO/MN//24/0646 | 2                 |          |                     | 39,570.00          | 39,570.000   |
| 43      | CORROSION INHIBITOR COOLANT    | Lit        | 50             | Dhaka<br>WASA/VO/MN//24/0646 | 50                |          |                     | 6,750.05           | 6,750.050    |
| Total   |                                |            | 216            | Total :                      | 216               |          |                     | 8,26,517.290       | 8,26,517.290 |

### Store In-charge:

Prepared by : RUKSANA PARVIN : 4910

Date : 27-JUN-24

### Inspected By:

1. MOHAMMED IQBAL AHMED MAZUMDER : 4646, Superintending Engineer (CC).
2. MD. NAWSHAD ALAM : 6529, Executive Engineer (CC).
3. MD. AYUB KHAN : 3025, Asstt. Engineer.
4. RUKSANA PARVIN : 4910, Sub Assistant Engineer.