



Print Date: 29-Jun-24

Measurement Book Report

Work Order No : 46.05.0000.441.31.001.2 **Work Order Name** : Repair, Maintenance & Services of Water Carrier Dhaka Metro Dha-11-0115 Under S O C division DHAKA WASA.

Work Order Date : 6/11/2024 **Tender No** : 987527

Tender Amount : 346000.049 **Cost Center Name** : এস ও সি বিভাগ

Company Name : M/S ALIM MOTOR WORKS **Prepared By** : MD. SHAFIQU L ISLAM

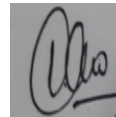
Details Expenses

Particulars	Quantity	Unit	Rate	Amount
Electric Dynamo (Assy)	1	Pcs	18,000.00	18,000.00
Radiator Mounting	1	Pcs	10,000.00	10,000.00
Gear cable	1	Pcs	7,500.00	7,500.00
Maile meter cable	1	Pcs	6,500.00	6,500.00
Gear liver	1	Pcs	13,500.00	13,500.00
Gear top seal	4	Pcs	4,300.00	17,200.00
Water pump flange	1	Pcs	12,000.00	12,000.00
Service charge	1	Lot	16,000.00	16,000.00
Self startor Motor(Assy)	1	Pcs	18,000.00	18,000.00
Gear box saideMounting	1	Pcs	10,000.00	10,000.00
Shock Absorber(Front)	1	Set	11,000.00	11,000.00
Brake shoe (Front)	1	Set	8,500.00	8,500.00
Brake switch	1	Pcs	7,500.00	7,500.00
Brake shoe (Rear)	1	Set	9,000.00	9,000.00
Hub Axle Bold	8	Pcs	1,500.00	12,000.01
Hubs oil seal	4	Pcs	2,500.00	10,000.00
Hubs bearing	4	Pcs	4,500.00	18,000.00
Brake MasterCylinder (Assy)	1	Set	13,500.00	13,500.00
Brake Booster(Assy)	1	Pcs	15,500.00	15,500.00
Fan motor	1	Pcs	12,500.00	12,500.00
Brake air cylinder	1	Pcs	13,000.00	13,000.00
Shock Absorber(Rear)	1	Set	11,000.00	11,000.00
Cutting shaft cross bearing	3	Pcs	4,500.00	13,500.00
push rod end	1	Pcs	10,800.00	10,800.00
Tie rod end	1	Set	12,000.00	12,000.00
Idle Arm (Assy)	1	Pcs	13,000.00	13,000.00
Axle Bearing oil seal R/S (Rear)	4	Pcs	4,500.00	18,000.00
Engine MainMounting	1	Pcs	8,500.00	8,500.00

Particulars	Quantity	Unit	Rate	Amount
Total				346,000.05

MD. NAWSHAD ALAM

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