

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

Repair, maintenance & services of Pick up no Dhaka

কাজের ধরণ : Metro-Ma-11-6478 and Pick up no Dhaka Metro-Ma-11-6479 Under SOC Division.

সরবরাহকারী প্রতিষ্ঠানের নাম : M/S ALIM MOTOR WORKS

কার্যাদেশ নং : 46.05.0000.441.31.004.24.074 তারিখঃ 11/06/2024

চুক্তি নং : 46.05.0000.441.31.004.24.74/SOC তারিখঃ 11/06/2024

বিবরণ,

#	Item	Unit	Qty	Rate (TK)	Bill Amount (TK)
1	Brake Shoe (Front)	Set	1	12,500.001	12,500.001
2	Brake Pad (Front)	Set	1	12,700.001	12,700.001
3	Brake Disk (Front)	Pcs	1	3,500.001	3,500.001
4	Brake Booster (Assy)	Pcs	1	10,200.001	10,200.001
5	Hand Brake Shoe	Set	1	8,800.001	8,800.001
6	Hand Brake Cable	Pcs	1	6,600.001	6,600.001
7	Brake Wheel Cylinder	Set	2	8,000.001	16,000.002
8	Brake Disk Turning	Set	2	2,000.001	4,000.002
9	Brake Drum Turning	Set	2	2,000.001	4,000.002
10	Power Oil	Pcs	4	1,000.001	4,000.004
11	Power Belt	Pcs	2	3,500.001	7,000.002
12	CV Joint (Assy)	Set	1	16,000.001	16,000.001
13	Boot Cover	Pcs	4	1,500.001	6,000.004
14	Idle Arm (Assy)	Pcs	1	9,000.001	9,000.001
15	Bolt	Pcs	10	800.001	8,000.010
16	Steering Column	Pcs	1	11,000.001	11,000.001
17	Steering Box Repair	Pcs	1	11,000.001	11,000.001
18	Steering Dumper (Assy)	Pcs	1	8,500.001	8,500.001
19	Jumping Rubber	Pcs	8	1,500.001	12,000.008
20	Stabilizer Bush (Front)	Pcs	2	1,500.001	3,000.002
21	Center Rubber Bush	Set	1	4,800.001	4,800.001
22	Service Charge	Lot	1	13,000.001	13,000.001
23	Brake Switch	Pcs	1	4,400.001	4,400.001
24	Pressure Plate	Pcs	1	20,000.001	20,000.001
25	Release bearing	Pcs	1	8,800.001	8,800.001
26	Pilot bearing	Pcs	1	2,500.001	2,500.001
27	Fly Wheel turning	Set	1	3,500.001	3,500.001
28	Clutch Master Cylinder (Assy)	Pcs	1	16,000.001	16,000.001
29	Clutch Sleeve Cylinder (Assv)	Pcs	1	14,000.001	14,000.001

MUHAMMAD MAHBUB ALAM AL-AZAD Sub-Assistant Engineer SOC Division

Password Change al.azad

Home

HOME

BOQ Information

Bill Process

Measurement Book

32	Gear Liver	Pcs	1	7,500.001	7,500.001
33	Gear Box Main Mounting	Pcs	1	10,000.001	10,000.001
34	Gear Box Saide Mounting	Pcs	2	6,000.001	12,000.002
35	Engine Main Mounting	Pcs	2	7,000.001	14,000.002
36	Water Pump	Pcs	1	11,000.001	11,000.001
37	Water Pump flange	Pcs	1	10,000.001	10,000.001
38	4th No Pinion Set	Set	1	9,000.001	9,000.001
39	5th No Pinion Set	Set	1	8,000.001	8,000.001
40	Service Charge	Lot	1	11,000.001	11,000.001
41	Clutch Plate	Pcs	1	16,000.001	16,000.001



Total :	3,86,000.070
Deduction 0% Less :	0.000
Grand Total :	3,86,000.070
Grand Total (Round) :	3,86,000.000

In Words: Three Lakhs Eighty-Six Thousand 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!