



স্মারক নং: MODS Zone-2/SL Construction/5

Date: 29/06/2025

Tracking No :2025062921347319463

বরাবর,
নির্বাহী প্রকৌশলী
মডস জোন-২
ঢাকা ওয়াসা।

বিষয়ঃ **Repairing & maintenance work of different dia water line leakage/ burst/ contamination at different areas (When &Where Required) under MODS Zone-2, Dhaka WASA (Group-1) কাজের সমাপ্তির বিল পরিশোধ প্রসঙ্গে।**

Contract No : 46.113.405.00.00.038.2024-53
Work Order No : 46.113.405.00.00.038.2024-35

Date : 16/06/2025
Date : 16/06/2025

উপর্যুক্ত বিষয় ও সূত্রের প্রেক্ষিতে জানানো যাচ্ছে যে, **Repairing & maintenance work of different dia water line leakage/ burst/ contamination at different areas (When &Where Required) under MODS Zone-2, Dhaka WASA (Group-1)** কাজটি দায়িত্ব প্রাপ্ত প্রকৌশলীগণের নির্দেশনা অনুযায়ী সুষ্ঠুভাবে গত 29/06/2025 ইং তারিখে 100% সম্পন্ন করেছি।
এমতাবস্থায়, উক্ত কাজের অনুকূলে পেমেন্ট ইনভয়েজ গ্রহণ করতঃ TK 4,87,252.000/- (Four Lakhs Eighty-Seven Thousand Two Hundred Fifty-Two Taka Only) প্রদানের প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য অনুরোধ করছি।

নিবেদক,

29/06/2025 20:50:39 PM
Shahidul Islam Shahid
Authority
M/S. S.L. CONSTRUCTION



M/S. S.L. CONSTRUCTION
221, Middle Bashaboo, Sabujbagh, Dhaka -1214
Email: shahidul.islam097643@gmail.com
Phone No: 01711107519

Bill Application Information

Name of Cost Center:	MODS Zone-2
Name of Work:	Repairing & maintenance work of different dia water line leakage/ burst/ contamination at different areas (When &Where Required) under MODS Zone-2, Dhaka WASA (Group-1)
Tender ID :	46.113.405.00.00.038.2024-25-1087
Tender Method :	LTM MANUAL
Name of Firm :	M/S. S.L. CONSTRUCTION
Contract No :	46.113.405.00.00.038.2024-53
Work Order No :	46.113.405.00.00.038.2024-35
Contract Date :	16/06/2025
Work Order Date :	16/06/2025
Work End Date:	30/07/2025
Estimate Completion Date:	29/06/2025
Work Status :	100%
Mode of Bill :	1st Running Bill
Bill Amount :	4,87,252.000
Cost Center Head Name :	Mohammad Nazrul Islam



M/S. S.L. CONSTRUCTION
221, Middle Bashaboo, Sabujbagh, Dhaka -1214
Email: shahidul.islam097643@gmail.com
Phone No: 01711107519

Invoice No : MODS Zone-2/SL Construction/5

Date: 29/06/2025

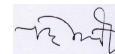
Payment Invoice

SL	Description	Quantity	Unit	Rate	Total
1	Supply, Installation and laying of HDPE Pipe in accordance with the technical specification and direction of Engineering in charge. 75 mm dia hdpe Pipe	10	m	862.50	8,625.010
2	Reconstruction & repairing of service manhole (Sewer/ storm sewer pit) Reconstruction and repairing of other utilities services (Telephone/ Gas/Electricity/Sewer/surface& underground drains/ storms sewer pit or any other system in the pipe alignment), includes all necessary materials, cables, replacement, reinstallation, repairing of broken service manhole, sewer pit including supply of all types of cables, pipes, fittings, course & fine aggregates, bricks, cement and any other works in accordance with Technical Specification and direction of Engineering in charge, each unit includes total safety, repair, replacement of other utilities for each 100 meter pipelines alignment, all mentioned cost will be paid by Contractor..	8	Nos	1,725.00	13,800.008
3	160 mm dia hdpe Pipe	10	m	1,437.50	14,375.000
4	210 mm dia hdpe Pipe	6	m	1,926.25	11,557.500
5	supply, Installation and laying of HDPE Fittings in accordance with the technical specification and direction of Engineering in charge. 75 mm dia hdpe end Cap	4	Nos	1,265.00	5,060.004
6	110 mm dia hdpe end Cap	8	Nos	1,725.00	13,800.008
7	160 mm dia hdpe end Cap	10	Nos	2,070.00	20,700.010
8	75 mm dia hdpe Sleeve	16	Nos	2,875.00	46,000.016
9	110 mm dia hdpe Sleeve	12	Nos	5,175.00	62,100.012
10	160 mm dia hdpe Sleeve	7	Nos	8,050.00	56,350.007
11	210 mm dia hdpe Sleeve	4	Nos	9,775.00	39,100.004
12	Earth work in excavation up to the required depth for pipeline chamber all kinds of soil, precautions necessary to avoid damage of under ground utility services, including removing the excavated earth & stacking the same to safe distance. de-watering machine will be install for maintain the excavation site to dry condition at all time and disposal of surplus excavated materials etc. all complete as per Drawing, Specification & Direction of the E/C	35	Cum	171.35	5,997.285
13	A)Extra-over item 1 for the supply depositing and compaction of fine sand back filling (FM 0.8) at all required depth in accordance with the technical specification and direction of Engineering in charge, and standard detail drawings for all water pipe line diameters.	35	Cum	578.45	20,245.785
14	Extra-over item 1 for the excavation and removal of soft soil (on written permission of E/C) from the trench bottom beyond allowable depth and back fill of this by supplying, depositing and compaction in 150 mm layer of fine sand (FM 0.8) at all required depth in accordance with the technical specification and direction of Engineering in charge,	35	Cum	331.20	11,592.035
15	The excavation of trial holes and the completion of back fill with approved fill materials, all in accordance with the technical specification.	27	Cum	184.00	4,968.027
16	Shifting and connection of existing Service Lines to improved systems for all depths, diameters, length	10	Nos	1,398.40	13,984.000

SL	Description	Quantity	Unit	Rate	Total
	up to meter chambers at consumers premises. The rate to include all necessary uPVC BS E-class pipes/ PE Pipe , excavation, PVC clamp saddles or CI clamps, quality fittings, valves, appropriate drilling system for making holes in pipes, backfilling with sand (FM 0.8), plugging, de-watering, cleaning, unplugging, fitting fixing of float valve / check valve at the end of service line(in the reservoirs), shifting or change of service meter. The contractor will responsible for work up to the meter chamber and contractor will keep record of service line shifting works. The contractor will arrange to make the meter chamber with cost of consumer if there is no chamber or poor quality chamber. The rate includes all pipes, fittings, materials (domestic meter shall be provided by DWASA), installation arrangement, for necessary diversion and provide water to consumer for disturbing period, pressure test of each connection. After completion of work, contractor will submit the list of shifting work. All works shall be done in accordance with Technical Specification, direction of Engineering in charge and approved drawings. DN-20 to DN-25 mm dia				
17	DN-20 to DN-25 mm dia	3	Nos	2,439.15	7,317.450
18	Supply and Installation of MS casing pipe to water distribution pipe lines lying on the alignment of the sewer main at all depths, for the diameter of water pipeline given below. The rate to include excavation of the water pipeline; necessary cleaning; cutting of the water pipeline and re-jointing to the approval of the Engineer; supply and fit of the required casing pipe, and backfill of all excess excavation in accordance with the Technical Specification. in accordance with Technical Specification and direction of Engineering in charge.	3	m	5,138.20	15,414.600
19	Hire charge for Generator	15	p/d	2,875.00	43,125.000
20	Hire charge for Electrofusion machine	10	p/d	2,875.00	28,750.000
21	Hire charge for D-Watering Pump Bailing out of all water from pipe line trench with supply of de-watering pump required size including supplying of fuel lubricants and all other required accessories & manpower to keep the trench in a dry condition at all times etc. all completed as per direction of the E/C.	15	p/d	2,141.30	32,119.500
22	110 mm dia hdpe Pipe	13	m	1,322.50	17,192.500
Total:					4,87,252.000
Deduction 1 % less:					4,921.738
Ground Total (Actual):					4,87,252.023
Ground Total(Round):					4,87,252.000

In Words: Four Lakhs Eighty-Seven Thousand Two Hundred Fifty-Two Taka Only.

Sincerely,



29/06/2025 20:50:39 PM
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Bangladesh Electronic Fund Transfer Network (BEFTN)

Purpose Of Pay	Bank Name	Branch Name	Routing No	Account No	Type	Amount	Receiver Name	Mobile No
	NRB COMMERCIAL BANK LTD.	BANASREE BRANCH	260270591	020033300 000191	Current (CD) Account		M/S. S.L. CONSTRU CTION	01711107519

Sincerely,

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