



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Purchase Order

ERP WO No	: Dhaka WASA/WO/MN//24/0842	ERP WO Date	: 02/10/24
Purchase Order No	: 46.05.0000.635.07.032.24.124	Purchase Order Date	: 02/10/24
Contract No	: 46.05.0000.635.07.032.24.082	Contract Date	: 08/09/24
Supplier Name	: M/S. NECON TECH	Delivered Store	: Saidabad Water Treat.Plant (Operation)
Supplier Address	: F=1,plot=1,1/1,Nay a Paltan,Dhaka-1000	Procurement Division	: SWTP-2 (O&M)
Installment	:	Name Of The Works	: Supply of spare parts for Combustion Chamber cleaning of Gas Generator of SWTP-2 B3

SL	Product Name	UoM	Country	Brand	Quantity	Unit Price	Amount(BDT)
1	SEALING P/N-1248243	Pcs	N/A	N/A	60	2,200.001	1,32,000.060
2	O-RING P/N-300805	Pcs	Vietnam	N/A	40	2,580.001	1,03,200.040
3	EXHAUST SEALING (P/N-7001950)	Pcs	Germany	N/A	20	42,000.001	8,40,000.020
4	GASKET P/N-290213	Pcs	Austria	N/A	40	1,310.001	52,400.040
5	O-RING P/N-622226	Pcs	Germany	N/A	20	12,620.001	2,52,400.020
6	O-RING P/N-225040	Pcs	Italy	N/A	20	5,542.001	1,10,840.020
7	CYLINDER HEAD GASKET P/N-448559	Pcs	Austria	N/A	20	56,000.001	11,20,000.020
8	SEALING P/N-356298	Pcs	Germany	N/A	2	47,800.001	95,600.002
9	HEXAGONAL HEAD SCREW P/N-356682	Pcs	Italy	N/A	12	26,500.001	3,18,000.012
10	HEXAGONAL NUT P/N-328973	Pcs	Italy	N/A	12	11,000.001	1,32,000.012
Total :					246.00		31,56,440.246

Prepared By

Signature :

Name : H M Noor Haq

Department : SWTP-2 (O&M)