

স্মারক নং: 04/GD/Deutz

Date: 14/09/2026

Tracking No :2026091420041151347

বরাবর,
নির্বাহী প্রকৌশলী
জেনারেটর বিভাগ
ঢাকা ওয়াসা।

বিষয়ঃ Trouble shooting, Servicing and Maintenance for 02 (Two) Years of 195 Units 250KVA DEUTZ brand Diesel Generator set at different MODS Zone of Dhaka WASA. (Work order No-2025/33, Date- 15/5/2025) কাজের সমাপ্তির বিল পরিশোধ প্রসঙ্গে।

Contract No : DWASA/Generator Division/Contract-2024-25/33
Work Order No : 46.113.425.00.00.2025/33

Date : 15/05/2025
Date : 15/05/2025

উপর্যুক্ত বিষয় ও সূত্রের প্রেক্ষিতে জানানো যাচ্ছে যে, Trouble shooting, Servicing and Maintenance for 02 (Two) Years of 195 Units 250KVA DEUTZ brand Diesel Generator set at different MODS Zone of Dhaka WASA. (Work order No-2025/33, Date- 15/5/2025) কাজটি দায়িত্ব প্রাপ্ত প্রকৌশলীগণের নির্দেশনা অনুযায়ী সুষ্ঠুভাবে গত 06/09/2026 ইং তারিখে 75% সম্পন্ন করেছি।

এমতাবস্থায়, উক্ত কাজের অনুকূলে পেমেন্ট ইনভয়েজ গ্রহণ করতঃ TK 77,35,796.000/- (Seventy-Seven Lakhs Thirty-Five Thousand Seven Hundred Ninety-Six Taka Only) প্রদানের প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য অনুরোধ করছি।

নিবেদক,

14/09/2026 18:12:58 PM
Md. Akramul Hoque
Proprietor
M/s. Faisal Enterprise

Bill Application Information

Name of Cost Center:	Generator Division
Name of Work:	Trouble shooting, Servicing and Maintenance for 02 (Two) Years of 195 Units 250KVA DEUTZ brand Diesel Generator set at different MODS Zone of Dhaka WASA. (Work order No-2025/33, Date- 15/5/2025)
Tender ID :	1072081
Tender Method :	OTM
Name of Firm :	M/s. Faisal Enterprise
Contract No :	DWASA/Generator Division/Contract-2024-25/33
Work Order No :	46.113.425.00.00.2025/33
Contract Date :	15/05/2025
Work Order Date :	15/05/2025
Work End Date:	14/05/2027
Estimate Completion Date:	06/09/2026
Work Status :	75%
Mode of Bill :	
Bill Amount :	77,35,796.000
Cost Center Head Name :	Mehanaz Moshfika

M/s. Faisal Enterprise
Rupyan Taj, Suit E-1 and F-1, Plot- #1,1/1, Naya Paltan,Dhaka
Email: zahid.nasco@gmail.com
Phone No: 01819132167

Invoice No : 04/GD/Deutz

Date: 14/09/2026

Payment Invoice

SL	Description	Quantity	Unit	Rate	Total
1	Trouble shooting work of 250 KVA Deutz generator which includes Replacement of Magnetic contractor, circuit breaker, relay, dynamo, fan belt, turbo charger, self starter, control module, Battery connector change, Battery power cable change or repair, Air release from AC fuel pump, replacement of AVR circuit, power cable repairing by heat shrink, necessary wiring at control panel etc.Also programming of control module, installation of changeover switch, replacement of battery charging cable, power cable water refill in battery, replacement of emergency switch is included in trouble shooting.Contractors must reassemble, clean and assemble of different type of sensor such as fuel level sensor, water & coolant level sensor of radiator, lube oil pressure sensor, fuel pressure sensor, lube oil temperature sensor etc.Contractors will reconnect the disconnected generator. All necessary works to operate/activate the generator must be done as per direction of the engineer-in charge	498	Nos	1,860.00	926,280.498
2	"Cleaning whole canopy with cotton jute and detergent. 03Kg / Gen set X 390 Nos Gen set	240	Kg	800.00	192,000.240
3	Radiator Leakage Repairing	23	Nos	4,000.00	92,000.023
4	Fuel Tank Leakage Repairing	24	Nos	3,800.00	91,200.024
5	Fuel Line Leakage Repairing	14	Nos	3,800.00	53,200.014
6	Fuel Pump Servicing, and Testing	16	Nos	4,000.00	64,000.016
7	Flywheel Gear Repairing	1	Nos	22,100.00	22,100.001
8	Fuel Lift Pump Repairing	13	Nos	3,500.00	45,500.013
9	Water Pump Repairing	6	Nos	4,000.00	24,000.006
10	Fuel Solenoid Valve Servicing and Repairing	14	Nos	3,200.00	44,800.014
11	Turbo Charger Repairing	6	Nos	6,000.00	36,000.006
12	Electric Self Starter Repairing	3	Nos	3,200.00	9,600.003
13	Magnetic Contactor Repairing	3	Nos	3,500.00	10,500.003
14	Charging Alternator Repairing	1	Nos	3,600.00	3,600.001
15	Injector Servicing and Repairing	8	Set	6,000.00	48,000.008
16	Valve Servicing and Repairing	5	Set	500.00	2,500.005
17	Engine Head Servicing and Repairing	3	Nos	6,000.00	18,000.003
18	Plumbing Work with GI Pipe	5	Nos	3,600.00	18,000.005
19	Plumbing Work with Flexible Hose Pipe	3	Nos	3,600.00	10,800.003
20	Engine Top Overhauling	3	Nos	25,350.00	76,050.006
21	Engine Block Boring	2	Nos	14,240.55	28,481.094
22	Adjustment of Valve and tapped Clearance	8	Nos	5,030.00	40,240.008
23	'Changing Engine Oil (Lubricant) of the engine according to the capacity and rated grade suggested by manufacturer. Grade 15W-40. 06 Can (01 can =05 Ltr)/ Gen-set X 390 Nos	480	Can	2,812.00	1,349,760.480
24	"Primary washing the engine after removal of old engine oil with best quality oil flasher as accepted by engineer in charge. 03 Can (01 can =450ml-500ml) / Gen set X 390 Nos Gen-set	240	Can	1,620.00	388,800.240
25	'Final Washing the engine before changing engine oil with best quality flashing oil as accepted by engineer in charge. 28 Ltr / Gen set X 390 Nos Gen set '	2240	Liter	1,190.00	2,665,602.240
26	'Cleaning the tubes of radiator for any inside rust or clog with best quality radiator flasher as accepted by engineer in charge. 03 Can (01 can =450ml-500ml) /Gen set X 390 Nos Gen set ''	240	Can	1,350.00	324,000.240

SL	Description	Quantity	Unit	Rate	Total
27	"Changing radiator coolant as per capacity of radiator with best quality coolant. 02 Ltr/ Gen set X 390 Nos Gen set "	160	Liter	2,307.00	369,120.160
28	"Cleaning the body , radiator, or any part for rust with caustic soda. 01 Kg/Gen set X 390 Nos Gen set	80	Kg	1,724.00	137,920.080
29	"Cleaning battery water with best quality of market to maintain proper conductivity and steady voltage and current of battery. 07 Can (01 can =250ml) / Gen set X 390 Nos Gen set'	560	Can	904.00	506,240.560
30	Radiator serviceing charge (Checking , Disassembling, Cleaning, Washing & Reassembling)	25	Nos	5,500.00	137,500.025
Total:					77,35,796.000
Deduction 0 % less:					0.000
Ground Total (Actual):					77,35,796.019
Ground Total(Round):					77,35,796.000

In Words: Seventy-Seven Lakhs Thirty-Five Thousand Seven Hundred Ninety-Six Taka Only.

Sincerely,

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Md. Akramul Hoque
Proprietor
M/s. Faisal Enterprise

M/s. Faisal Enterprise
Rupyan Taj, Suit E-1 and F-1, Plot- #1,1/1, Naya Paltan,Dhaka
Email: zahid.nasco@gmail.com
Phone No: 01819132167

Bangladesh Electronic Fund Transfer Network (BEFTN)

Purpose Of Pay	Bank Name	Branch Name	Routing No	Account No	Type	Amount	Receiver Name	Mobile No
	AGRANI BANK LTD.	Wasa Corporate Branch, Dhaka	010264728	020001573 4080	Current (CD) Account		M/s. Faisal Enterprise	01819132167

Sincerely,

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