



ঢাকা পানি সরবরাহ ও পয়ঃ নিষ্কাশন কর্তৃপক্ষ

নির্বাহী প্রকৌশলীর কার্যালয়

সায়োদাবাদ পানি শোধনাগার (পরিচালন) বিভাগ

ঢাকা ওয়াসা, ধলপুর, ঢাকা-১২০৪

টেলিফোন : ৭৫৪৮১৪৭, সেল : ০১৮৫০৮৫৯৫২৬



শেখ হাসিনার মূলনীতি
গ্রাম শহরের উন্নতি

স্মারক নং: ৪৬.১১৩.৪৩০.০০.০০.২০২৩-২৪.১১২৯

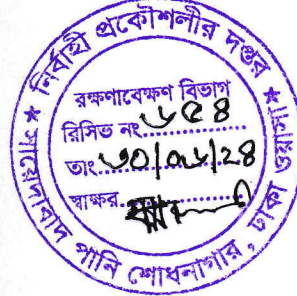
নির্বাহী প্রকৌশলী

সায়োদাবাদ পানি শোধনাগার (রক্ষণাবেক্ষন)

ঢাকা ওয়াসা।

বিষয়: এস. আর. আই. এন প্রেরন প্রসংগে।

সূত্র: স্মারক নং: ৪৬.১১৩.৪৩১.০০.০০.০৯৬.২০২৩.৭০২, তারিখ: ৩০/০৬/২০২৪ইং।



তারিখ: ৩০/০৬/২০২৪ইং

উপরোক্ত বিষয় ও সূত্রের প্রেক্ষিতে জানানো যাচ্ছে যে, চুক্তি নং: ৪৬.১১৩.৪৩১.০০.০০.০৯৬.২০২৩.১০৮, তারিখ: ২৪/১২/২০২৩ইং কার্যাদেশ নং: ৪৬.১১৩.৪৩১.০০.০০.০৯৬.২০২৩.০২২, তারিখ: ২৪/১২/২০২৩ইং এর আওতায় **Friends Mosaic & Construction** কর্তৃক সম্পাদিত Supply of Mechanical Consumable Item for Maintenance Purpose of SWTP-2 কাজের এস. আর. আই. এন এতদসংগে পরবর্তী কার্যক্রমের জন্য প্রেরন করা হ'ল। যাহার নং: **MW24060331, Date: 30/06/2024**

[Handwritten signature]
30.06.24

মোঃ আবিদ হোসেন

নির্বাহী প্রকৌশলী

সায়োদাবাদ পানি শোধনাগার (পরি.) বিভাগ

ঢাকা ওয়াসা।

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৩০/৬/২৪

DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Account Copy

SRIN No : MW24060331

Supply Date : 18/04/24

Divisional WO No : 46.113.431.00.00.096.2023.022

Contract No : 46.113.431.00.00.096.2023.018

Deliver To : Saidabad Water Treat. Plant (Operation)

Procuring Division: Saidabad Water Treat. Plant
(Maintenance)

Received From : Friends mosaic & construction

Inspection Date : 23/04/24

SL	Description of Goods	UoM	Order Quantity	P.O No	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Cost of	Total Foreign Cost	Total Cost
1	Emery Paper C 120 CW	Dozen	20	Dhaka WASA/WO/MN/S24648/ 24/0696	20			16,000.020	16,000.02
2	Emery paper C 220 CW	Dozen	20	Dhaka WASA/WO/MN/S24648/ 24/0696	20			30,000.020	30,000.02
3	Wire brush	Dozen	6	Dhaka WASA/WO/MN/S24648/ 24/0696	6			24,000.010	24,000.01
4	Wire wheel brush 100 mm	Dozen	3	Dhaka WASA/WO/MN/S24648/ 24/0696	3			13,500.000	13,500.00
5	GI PIPE 0.5 INCH	Meter	60	Dhaka WASA/WO/MN/S24648/ 24/0696	60			30,000.060	30,000.06
6	GI PIPE 1 INCH	Meter	60	Dhaka WASA/WO/MN/S24648/ 24/0696	60			48,000.060	48,000.06
7	GI PIPE 1.25 INCH	Meter	228	Dhaka WASA/WO/MN/S24648/ 24/0696	228			1,82,400.230	1,82,400.23
8	G.I Pipe 1.5 Inch	Meter	60	Dhaka WASA/WO/MN/S24648/ 24/0696	60			48,000.060	48,000.06
9	GI PIPE 2 Inch	Meter	48	Dhaka WASA/WO/MN/S24648/ 24/0696	48			62,400.050	62,400.05
10	G.I Union 2 Inch	Pcs	15	Dhaka WASA/WO/MN/S24648/ 24/0696	15			13,500.020	13,500.02
11	G.I elbow 2 Inch X 90°	Pcs	10	Dhaka WASA/WO/MN/S24648/ 24/0696	10			9,000.010	9,000.01
12	G.I Union 1.5 Inch	Pcs	15	Dhaka WASA/WO/MN/S24648/ 24/0696	15			12,000.020	12,000.02
13	G.I elbow 1.25 INCH X 90°	Pcs	60	Dhaka WASA/WO/MN/S24648/ 24/0696	60			48,000.060	48,000.06
14	G.I UNION 32 MM	Pcs	20	Dhaka WASA/WO/MN/S24648/ 24/0696	20			18,000.020	18,000.02
15	G.I socket 1.25 Inch	Pcs	20	Dhaka WASA/WO/MN/S24648/ 24/0696	20			18,000.020	18,000.02
16	G.I Short Nipple 1.25 Inch	Pcs	30	Dhaka WASA/WO/MN/S24648/ 24/0696	30			24,000.030	24,000.03
17	GI Reducer 1.25 Inch/0.5 Inch	Pcs	12	Dhaka WASA/WO/MN/S24648/ 24/0696	12			10,800.010	10,800.01

DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

SL	Description of Goods	UoM	Order Quantity	P.O No	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Cost of	Total Foreign Cost	Total Cost
18	G.I Union 1 Inch	Pcs	20	Dhaka WASA/VO/MN/S24648/ 24/0696	20			18,000.020	18,000.02
19	G.I elbow 1 Inch X 90°	Pcs	20	Dhaka WASA/VO/MN/S24648/ 24/0696	20			18,000.020	18,000.02
20	G.I U BOLT 32 MM	Pcs	100	Dhaka WASA/VO/MN/S24648/ 24/0696	100			80,000.100	80,000.10
21	SS U Bolt 2 Inch	Pcs	60	Dhaka WASA/VO/MN/S24648/ 24/0696	60			54,000.060	54,000.06
22	Welding rod 3.2 mm	KG	60	Dhaka WASA/VO/MN/S24648/ 24/0696	60			1,80,000.060	1,80,000.06
23	Welding rod Vortic 3.2 mm	KG	30	Dhaka WASA/VO/MN/S24648/ 24/0696	30			60,000.030	60,000.03
24	Welding rod Vortic 2.5 mm	KG	30	Dhaka WASA/VO/MN/S24648/ 24/0696	30			60,000.030	60,000.03
25	Welding rod heater box	NOS	2	Dhaka WASA/VO/MN/S24648/ 24/0696	2			5,000.000	5,000.00
26	Wastage Cotton	KG	300	Dhaka WASA/VO/MN/S24648/ 24/0696	300			90,000.300	90,000.30
27	Plastic bucket with Mug 16 Ltr	Pcs	12	Dhaka WASA/VO/MN/S24648/ 24/0696	12			6,000.010	6,000.01
28	Pedestal Fan 24 Inch	Pcs	8	Dhaka WASA/VO/MN/S24648/ 24/0696	8			72,000.010	72,000.01
29	Lather Hand gloves	Dozen	10	Dhaka WASA/VO/MN/S24648/ 24/0696	10			20,000.010	20,000.01
30	Cotton Hand gloves	Dozen	50	Dhaka WASA/VO/MN/S24648/ 24/0696	50			65,000.050	65,000.05
31	GRINDER DISK 4 INCH	Pcs	60	Dhaka WASA/VO/MN/S24648/ 24/0696	60			18,000.060	18,000.06
32	CUTTING DISC 4 INCH	Pcs	300	Dhaka WASA/VO/MN/S24648/ 24/0696	300			39,000.300	39,000.30
33	CUTTING DISC 9 INCH	Pcs	20	Dhaka WASA/VO/MN/S24648/ 24/0696	20			6,000.020	6,000.02
34	Polish DISC 4 INCH	Pcs	200	Dhaka WASA/VO/MN/S24648/ 24/0696	200			20,000.200	20,000.20
35	Tarpaulin Polythene 25'X25'	Pcs	4	Dhaka WASA/VO/MN/S24648/ 24/0696	4			17,600.000	17,600.00
36	Tarpaulin Polythene 30'X30'	Pcs	4	Dhaka WASA/VO/MN/S24648/ 24/0696	4			27,200.000	27,200.00
37	Tarpaulin Polythene 60'X60'	Pcs	2	Dhaka WASA/VO/MN/S24648/ 24/0696	2			16,000.000	16,000.00

98 Kazi Nazrul Islam Avenue, Kawran Bazar, Dhaka 1215

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DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

SL	Description of Goods	UoM	Order Quantity	P.O No	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Cost of	Total Foreign Cost	Total Cost
38	Teflon tape	Dozen	50	Dhaka WASA/WO/MN/S24648/ 24/0696	50			45,000.050	45,000.05
39	Ply Wood 4 ft x 8 ft Thickness: 25 mm	Pcs	4	Dhaka WASA/WO/MN/S24648/ 24/0696	4			28,000.000	28,000.00
Total :			2033	Total :		2033		15,52,402.030	15,52,402.03

Store In-charge:

Prepared by : MD. SIRAZUL ISLAM : 5095
Date : 30-JUN-24

Inspected By:

1. SUBROTO KUMAR DEB : 6239, Sub Assistant Engineer.
2. MOHAMMAD MOSIUR RAHMAN BHUYIAN : 4809, Asstt. Engineer.
3. Mohammed Mobarak : WASA101, External.
4. SYED MOSTAKIM HOSSAIN : 6016, Executive Engineer (CC).
5. SHYED SHAHRIAR HOUSAINI : 6206, Executive Engineer (CC).
6. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).

DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Purchase Copy

SRIN No : MW24060331 **Supply Date** : 18/04/24
Divisional WO No : 46.113.431.00.00.096.2023.022 **Contract No** : 46.113.431.00.00.096.2023.018
Deliver To : Saidabad Water Treat. Plant (Operation) **Procuring Division**: Saidabad Water Treat. Plant (Maintenance)
Received From : Friends mosaic & construction **Inspection Date** : 23/04/24

SL	Description of Goods	UoM	Order Quantity	P.O No	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Cost of	Total Foreign Cost	Total Cost
1	Emery Paper C 120 CW	Dozen	20	Dhaka WASA/WO/MN/S24648/ 24/0696	20			16,000.020	16,000.02
2	Emery paper C 220 CW	Dozen	20	Dhaka WASA/WO/MN/S24648/ 24/0696	20			30,000.020	30,000.02
3	Wire brush	Dozen	6	Dhaka WASA/WO/MN/S24648/ 24/0696	6			24,000.010	24,000.01
4	Wire wheel brush 100 mm	Dozen	3	Dhaka WASA/WO/MN/S24648/ 24/0696	3			13,500.000	13,500.00
5	GI PIPE 0.5 INCH	Meter	60	Dhaka WASA/WO/MN/S24648/ 24/0696	60			30,000.060	30,000.06
6	GI PIPE 1 INCH	Meter	60	Dhaka WASA/WO/MN/S24648/ 24/0696	60			48,000.060	48,000.06
7	GI PIPE 1.25 INCH	Meter	228	Dhaka WASA/WO/MN/S24648/ 24/0696	228			1,82,400.230	1,82,400.23
8	G.I Pipe 1.5 Inch	Meter	60	Dhaka WASA/WO/MN/S24648/ 24/0696	60			48,000.060	48,000.06
9	GI PIPE 2 Inch	Meter	48	Dhaka WASA/WO/MN/S24648/ 24/0696	48			62,400.050	62,400.05
10	G.I Union 2 Inch	Pcs	15	Dhaka WASA/WO/MN/S24648/ 24/0696	15			13,500.020	13,500.02
11	G.I elbow 2 Inch X 90°	Pcs	10	Dhaka WASA/WO/MN/S24648/ 24/0696	10			9,000.010	9,000.01
12	G.I Union 1.5 Inch	Pcs	15	Dhaka WASA/WO/MN/S24648/ 24/0696	15			12,000.020	12,000.02
13	G.I elbow 1.25 INCH X 90°	Pcs	60	Dhaka WASA/WO/MN/S24648/ 24/0696	60			48,000.060	48,000.06
14	G.I UNION 32 MM	Pcs	20	Dhaka WASA/WO/MN/S24648/ 24/0696	20			18,000.020	18,000.02
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21	SS U Bolt 2 Inch	Pcs	60	Dhaka WASA/VO/MN/S24648/ 24/0696	60			54,000.060	54,000.06
22	Welding rod 3.2 mm	KG	60	Dhaka WASA/VO/MN/S24648/ 24/0696	60			1,80,000.060	1,80,000.06
23	Welding rod Vortic 3.2 mm	KG	30	Dhaka WASA/VO/MN/S24648/ 24/0696	30			60,000.030	60,000.03
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27	Plastic bucket with Mug 16 Ltr	Pcs	12	Dhaka WASA/VO/MN/S24648/ 24/0696	12			6,000.010	6,000.01
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Total :			2033	Total : 2033				15,52,402.030	15,52,402.03

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