



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Purchase Order

ERP WO No :	Dhaka WASA/VO/MN/S25135/26/1024	ERP WO Date :	15/10/26
Purchase Order No :	46.05.0000.000.000.07.0065.26.241.246-621	Purchase Order Date :	29/06/26
Contract No :	46.05.0000.000.000.07.0065.26.241.246-620	Contract Date :	29/06/26
Supplier Name :	S. Y TRADERS	Delivered Store :	Padma Water Treatment Plant
Supplier Address :	46/1,East Tejuri Bazar,Tejgaon Dhaka 1215	Procurement Division :	Padma Water Treatment Plant
Installment :		Name Of The Works :	Procurement of chemicals for chemical resistant coating and related works at collection channel and inside wall of clarifiers B.

SL	Item Description	UoM	Country	Brand	Quantity	Unit Price	Amount(BDT)
1	Nitoprime 25M 3.68 Kg/Set (01-01-04-0108)	SET			5	18,911.472	94,557.360
2	Nitomortar 30-18.5 Kg/Set (01-01-04-0109)	SET		Berger fosroc	39	21,939.522	8,55,641.358
3	Nitobond PC40 -6 Kg/Set (01-01-04-0111)	SET			10	13,638.081	1,36,380.810
4	Nitobond EP -600 gm/Set (01-01-04-0112)	SET		Berger fosroc	57	1,334.161	76,047.177
5	Renderoc HS Xtra 30 Kg/bag (01-01-04-0113)	Bag		Berger fosroc	57	4,447.201	2,53,490.457
6	Conbextra EP10M 10.9 Kg/Set (01-01-04-0114)	SET		Berger fosroc	3	61,939.616	1,85,818.848
7	Conbextra EP10M 16 Kg/Set (01-01-04-0115)	SET		Berger fosroc	2	99,244.680	1,98,489.360
8	Nitocote EP405 -4 Kg/Set (01-01-04-0110)	SET		Berger fosroc	28	21,741.868	6,08,772.304
Total :					201.00		24,09,197.674

Prepared By


মিল্টন/তানচাঙ্গা

Signature : _____

Name : MILTON TANCHANGGA

Department : Padma Water Treatment Plant