

ঢাকা পানি সরবরাহ ও পয়ঃ নিষ্কাশন কর্তৃপক্ষ

নির্বাহী প্রকৌশলীর কার্যালয়

সায়োদাবাদ পানি শোধনাগার (পরিচালন) বিভাগ

ঢাকা ওয়াসা, ধলপুর, ঢাকা-১২০৪

টেলিফোন : ৭৫৪৮১৪৭, সেল : ০১৮৫০৮৫৯৫২৬

স্মারক নং: ৪৬.১১৩.৪৩০.০০.০০.২০২৫.৫৬৪

তারিখ: ১২/০৩/২০২৫ইং

✓ নির্বাহী প্রকৌশলী

সায়োদাবাদ পানি শোধনাগার (রক্ষণাবেক্ষন)

ঢাকা ওয়াসা।

বিষয়: এস. আর. আই. এন প্রেরন প্রসঙ্গে।



সূত্র: স্মারক নং: ৪৬.১১৩.৪৩১.০০.০০.০৭২.২০২৪-২৫.৩৭১, তারিখ: ০৫/০৩/২০২৫ ইং।

উপরোক্ত বিষয় ও সূত্রের প্রেক্ষিতে জানানো যাচ্ছে যে, চুক্তি নং: ৪৬.১১৩.৪৩১.০০.০০.০৭২.২৪-২৫.০৯০ তারিখ: ৩০/০১/২০২৫ইং কার্যাদেশ নং: ৪৬.১১৩.৪৩১.০০.০০.০৭২.২০২৪-২৫.০৭৬, তারিখ: ৩০/০১/২০২৫ইং এর আওতায় **M/S. N-Islam & Co.** কর্তৃক সম্পাদিত Procurement of different Types of Spare Parts & Others accessories for SWTP Water Transmission Network এস. আর. আই. এন এতদসঙ্গে পরবর্তী কার্যক্রমের জন্য প্রেরন করা হ'ল। যাহার নং: MW25030036, Date: 12/03/2025

[Signature]
12.03.25

মোঃ আবিদ হোসেন

নির্বাহী প্রকৌশলী

সায়োদাবাদ পানি শোধনাগার (পরি.) বিভাগ

ঢাকা ওয়াসা।

[Signature]
12.03.25

[Signature]
S. J. Islam
১২/০৩/২৫

DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

98 Kazi Nazrul Islam Avenue, Kawran Bazar,

Dhaka-1215

Store Receipt And Inspection Note

Account Copy

SRIN No : MW25030036

Supply Date : 25/02/25

Divisional WO No : 46.113.431.00.00.072.2024-25.090

Contract No : 46.113.431.00.00.072.2024-25.076

Deliver To : Saidabad Water Treat. Plant (Operation)

Procuring Division: Saidabad Water Treat. Plant (Maintenance)

Received From : M/S-N.Islam & Co

Inspection Date : 02/03/25

SL	Description of Goods	UoM	Order Quantity	W.O No	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	FOLDING LEADER 9 STEP	SET	2	Dhaka WASA/WO/MN//25/0147	2		9,000.00	18,000.000	18,000.00
2	PORTABLE MULTI GAS DETECTOR	NOS	1	Dhaka WASA/WO/MN//25/0147	1		900.00	900.000	900.00
3	Blower Fan	Each	2	Dhaka WASA/WO/MN//25/0147	2		12,500.00	25,000.000	25,000.00
4	SAFETY HELMET	Each	20	Dhaka WASA/WO/MN//25/0147	20		1,200.00	24,000.020	24,000.02
5	MS Chisel	SET	6	Dhaka WASA/WO/MN//25/0147	6		150.00	900.010	900.01
6	SLIDE/SOCKET WRENCH	SET	1	Dhaka WASA/WO/MN//25/0147	1		9,000.00	9,000.000	9,000.00
7	Open & Spanar Wrench Set	SET	2	Dhaka WASA/WO/MN//25/0147	2		8,200.00	16,400.000	16,400.00
8	Ring Wrench Set	SET	2	Dhaka WASA/WO/MN//25/0147	2		9,000.00	18,000.000	18,000.00
9	high pressure water jetting Machine	SET	1	Dhaka WASA/WO/MN//25/0147	1		7,500.00	7,500.000	7,500.00
10	Wire Rope 5 m	SET	2	Dhaka WASA/WO/MN//25/0147	2		25.00	50.000	50.00
11	Wire Rope 3 m	SET	2	Dhaka WASA/WO/MN//25/0147	2		15.00	30.000	30.00
12	UMBRELLA	SET	20	Dhaka WASA/WO/MN//25/0147	20		1,000.00	20,000.020	20,000.02
13	MS signboard	SET	6	Dhaka WASA/WO/MN//25/0147	6		7,200.00	43,200.010	43,200.01
14	VERNIER CALIPER 0-12 INCH	NOS	2	Dhaka WASA/WO/MN//25/0147	2		12,000.00	24,000.000	24,000.00
15	Demolition Hammer	NOS	1	Dhaka WASA/WO/MN//25/0147	1		21,500.00	21,500.000	21,500.00
16	L-key set	SET	2	Dhaka WASA/WO/MN//25/0147	2		900.00	1,800.000	1,800.00
17	WIRE BRUSH	Dozen	2	Dhaka WASA/WO/MN//25/0147	2		12,000.00	24,000.000	24,000.00

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Dhaka-1215

Store Receipt And Inspection Note

SL	Description of Goods	UoM	Order Quantity	W.O No	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
18	Raincoat set	SET	20	Dhaka WASA/WO/MN//25/0147	20		1,500.00	30,000.020	30,000.02
19	HAND GLOVES COTTON	Pair	100	Dhaka WASA/WO/MN//25/0147	100		310.00	31,000.100	31,000.10
20	SAFETY CONES	NOS	22	Dhaka WASA/WO/MN//25/0147	22		910.00	20,020.020	20,020.02
21	SAFETY BARRIER TAPE	Meter	1000	Dhaka WASA/WO/MN//25/0147	1000		170.00	1,70,001.000	1,70,001.00
22	MEASURING TAPE 30 METER	NOS	4	Dhaka WASA/WO/MN//25/0147	4		1,500.00	6,000.000	6,000.00
23	Measuring Tape 1-5m	NOS	10	Dhaka WASA/WO/MN//25/0147	10		280.00	2,800.010	2,800.01
24	Moisture meter	NOS	1	Dhaka WASA/WO/MN//25/0147	1		12,000.00	12,000.000	12,000.00
25	BALL PIN HAMMER 0.5 Pound	NOS	4	Dhaka WASA/WO/MN//25/0147	4		290.00	1,160.000	1,160.00
26	BALL PIN HAMMER 01 Pound	Pcs	5	Dhaka WASA/WO/MN//25/0147	5		710.00	3,550.010	3,550.01
27	BALL PIN HAMMER 1.5 Pound	Pcs	5	Dhaka WASA/WO/MN//25/0147	5		950.00	4,750.010	4,750.01
28	special type MS manhole cover opening tools	NOS	8	Dhaka WASA/WO/MN//25/0147	8		7,200.00	57,600.010	57,600.01
29	Single Gas Detector.	NOS	1	Dhaka WASA/WO/MN//25/0147	1		22,000.00	22,000.000	22,000.00
30	SAFETY SHOE	Pair	24	Dhaka WASA/WO/MN//25/0147	24		1,400.00	33,600.020	33,600.02
31	GUM BOOT	NOS	12	Dhaka WASA/WO/MN//25/0147	12		1,800.00	21,600.010	21,600.01
32	METAL DETECTOR	NOS	1	Dhaka WASA/WO/MN//25/0147	1		55,000.00	55,000.000	55,000.00
33	MATERIALS FOR MONOGRAM OF DHAKA WASA	Pcs	50	Dhaka WASA/WO/MN//25/0147	50		200.00	10,000.050	10,000.05
34	MEASURING WHEEL	Pcs	2	Dhaka WASA/WO/MN//25/0147	2		13,000.00	26,000.000	26,000.00
35	ELECTRIC TESTER	Pcs	10	Dhaka WASA/WO/MN//25/0147	10		200.00	2,000.010	2,000.01
36	STAR SCREW DRIVER 10 INCH	Pcs	4	Dhaka WASA/WO/MN//25/0147	4		300.00	1,200.000	1,200.00
37	FLAT SCREW DRIVER 10 INCH	Pcs	4	Dhaka WASA/WO/MN//25/0147	4		300.00	1,200.000	1,200.00

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SL	Description of Goods	UoM	Order Quantity	W.O No	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
38	STAR SCREW DRIVER 12 INCH	Pcs	6	Dhaka WASA/WO/MN//25/0147	6		400.00	2,400.010	2,400.01
39	FLAT SCREW DRIVER 12 INCH	Pcs	6	Dhaka WASA/WO/MN//25/0147	6		400.00	2,400.010	2,400.01
Total :			1373	Total :			1373	7,70,561.350	7,70,561.35

Store In-charge:

Prepared by : MD. SIRAZUL ISLAM : 5095

Date : 12-MAR-25

Inspected By:

1. SUBROTO KUMAR DEB : 6239, Sub Assistant Engineer.
2. MOHAMMAD MOSIUR RAHMAN BHUYIAN : 4809, Asstt. Engineer.
3. SYED SHIHABUR RAHMAN : 6204, Executive Engineer.
4. MD. ABID HOSSAIN : 6214, Executive Engineer.
5. 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 : MW25030036				Supply Date : 25/02/25					
Divisional WO No : 46.113.431.00.00.072.2024-25.090				Contract No : 46.113.431.00.00.072.2024-25.076					
Deliver To : Saidabad Water Treat. Plant (Operation)				Procuring Division: Saidabad Water Treat. Plant (Maintenance)					
Received From : M/S-N.Islam & Co				Inspection Date : 02/03/25					
SL	Description of Goods	UoM	Order Quantity	W.O No	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	FOLDING LEADER 9 STEP	SET	2	Dhaka WASA/WO/MN//25/0147	2		9,000.00	18,000.000	18,000.00
2	PORTABLE MULTI GAS DETECTOR	NOS	1	Dhaka WASA/WO/MN//25/0147	1		900.00	900.000	900.00
3	Blower Fan	Each	2	Dhaka WASA/WO/MN//25/0147	2		12,500.00	25,000.000	25,000.00
4	SAFETY HELMET	Each	20	Dhaka WASA/WO/MN//25/0147	20		1,200.00	24,000.020	24,000.02
5	MS Chisel	SET	6	Dhaka WASA/WO/MN//25/0147	6		150.00	900.010	900.01
6	SLIDE/SOCKET WRENCH	SET	1	Dhaka WASA/WO/MN//25/0147	1		9,000.00	9,000.000	9,000.00
7	Open & Spanar Wrench Set	SET	2	Dhaka WASA/WO/MN//25/0147	2		8,200.00	16,400.000	16,400.00
8	Ring Wrench Set	SET	2	Dhaka WASA/WO/MN//25/0147	2		9,000.00	18,000.000	18,000.00
9	high pressure water jetting Machine	SET	1	Dhaka WASA/WO/MN//25/0147	1		7,500.00	7,500.000	7,500.00
10	Wire Rope 5 m	SET	2	Dhaka WASA/WO/MN//25/0147	2		25.00	50.000	50.00
11	Wire Rope 3 m	SET	2	Dhaka WASA/WO/MN//25/0147	2		15.00	30.000	30.00
12	UMBRELLA	SET	20	Dhaka WASA/WO/MN//25/0147	20		1,000.00	20,000.020	20,000.02
13	MS signboard	SET	6	Dhaka WASA/WO/MN//25/0147	6		7,200.00	43,200.010	43,200.01
14	VERNIER CALIPER 0-12 INCH	NOS	2	Dhaka WASA/WO/MN//25/0147	2		12,000.00	24,000.000	24,000.00
15	Demolition Hammer	NOS	1	Dhaka WASA/WO/MN//25/0147	1		21,500.00	21,500.000	21,500.00
16	L-key set	SET	2	Dhaka WASA/WO/MN//25/0147	2		900.00	1,800.000	1,800.00
17	WIRE BRUSH	Dozen	2	Dhaka WASA/WO/MN//25/0147	2		12,000.00	24,000.000	24,000.00

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28	special type MS manhole cover opening tools	NOS	8	Dhaka WASA/WO/MN//25/0147	8		7,200.00	57,600.010	57,600.01
29	Single Gas Detector.	NOS	1	Dhaka WASA/WO/MN//25/0147	1		22,000.00	22,000.000	22,000.00
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