

Dhaka Water Supply and Sewerage Authority

Office of the Executive Engineer

MODS Zone-7, Dhaka WASA

Payment Invoice

1st R/A & Final Bill

Name of work: Removing of contamination water at Matuail-Mrirdhabari, Haji Abdus Samad Road, Sheikhdi Abdullah Mollah School area, Chandni Math etc. area under MODS Zone-7, Dhaka WASA

Name of Contractor: M/S. Rainbow International Works.

Contract Reference: 46.05.0000.412.90.030.23.C-11;

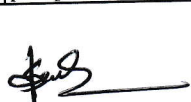
Date: 31/07/2023.

Purchase/Work Order Reference: 46.05.0000.412.90.030.23-71;

Date: 31/07/2023.

Work Completion Date: 12/08/2023.

Sl. No	Description of the items	Qty.	Unit	Rate (Tk)	Total Amount (Tk.)
Part-A (Departmental Materials)					
1	225 mm dia uPVC Pipe (PN -10)	15.00	m	1600.000	24000.000
2	160 mm dia uPVC Pipe (PN -10)	10.00	m	810.000	8100.000
3	110 mm dia uPVC Pipe (PN -10)	9.00	m	380.000	3420.000
				Total Tk.=	35520.000
In Words : Thirty One Thousand Two Hundred Taka Only.					
PART-B (Repairing of water line)					
1	Repairing of water line for Removing of contamination water for the excavation and removal of soft soil (on written permission of E/C) from the trench bottom beyond allowable depth and back fill of this by supplying, depositing and compaction in 150 mm layer of fine sand (FM 0.8) at all required depth in accordance with the technical specification and direction of Engineering in charge,	186.460	Cum	331.001	61718.446
2	Back filling by excavated granular soil including depositing and compaction at all required depth in accordance with the technical specification by excavated soil for kutchra road surface	143.990	Cum	154.001	22174.604
3	Repairing of water line for Removing of contamination water for the supply depositing and compaction of fine sand back filling (FM 0.8) at all required depth in accordance with the technical specification and direction of Engineering in charge, and standard	42.490	Cum	578.001	24559.262
4	Extra over item 1 for completing temporary reinstatement of rigid and flexible paved road by compacted sand (FM 1.2) of 75 mm thick and one layer brick soling by full burned 1st class bricks of appropriate size (excavated bricks of proper sizes and quality is allowed to use) of the existing surfaced road in accordance with the technical specification and direction of Engineering in charge, and standard detail drawing for all water pipeline of any diameters for the type of road Surface given below.				
	Asphalt/concrete road surface	47.850	Sqm.	74.001	3540.948
5	Dismantle of R.C.C. Road and Removal of debris to a safe distance	14.360	Cum	2790.001	40064.414
6	Shore protection work during excavation in foundation trenches to protect loss due to damage of property by Palisading beyond 1.5 m depth accepted by the Engineer [the rate is including cost of vertical post]	72.000	Sqm.	814.001	58608.072

7	200mm dia CI Dresser-Coupling in/c Nut-bolts	22.000	Each	1668.001	36696.022
8	160mm dia CI Dresser-Coupling in/c Nut-bolts	18.000	Each	1411.001	25398.018
9	100mm dia CI Dresser-Coupling in/c Nut-bolts	10.000	Each	951.001	9510.010
10	225X225X225mm Tee	4.000	Each	5345.001	21380.004
11	160X160X160mm Tee	1.000	Each	3089.001	3089.001
12	225X160X225mm Tee	6.000	Each	3900.001	23400.006
13	160X110X160mm Tee	4.000	Each	2460.001	9840.004
14	90° PVC bend 225 mm dia	3.000	Each	4888.001	14664.003
15	90° PVC bend 160 mm dia	2.000	Each	2114.001	4228.002
16	Different Types Bond Plug, Rubber Ring, MS Clamps etc.				
	(a) 3/4" Bond Plug/End Cap	60.000	Each	20.001	1200.060
	(b) 1" Bond Plug/End Cap	85.000	Each	25.001	2125.085
	(c) 8" M.S. Clam	12.000	Each	500.001	6000.012
	(d) 6" M.S. Clam	12.000	Each	350.001	4200.012
	(e) Thread Tape	35.000	Each	20.001	700.035
17	Hire charge of de-watering Pump :				
	Bailing out of all water from pipe line trench with supply of de-watering pump required size including supplying of fuel lubricants and all other required accessories & manpower to keep the trench in a dry condition at all times etc. all completed as per direction of the E/C.	11.000	P/day	2141.001	23551.011
Total Taka=					396647.032

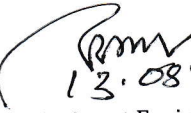
In Words : Three Lakh Ninety Six Thousand Six Hundred Forty Seven point Zero Three Two Only.

Summary:

Cost of Departmental Materials (Part-A).	35520.000
Cost of Repairing of water line (Part-B).	396647.032
Total Tk=	432167.032
After Deduction of Departmental Materials Cost (Part-A)	396647.032
Total Payable Amount Tk=	396647.032

In Words : Three Lakh Ninety Six Thousand Six Hundred Forty Seven point Zero Three Two Only.


13/08/23
Sub-Assistant Engineer
MODS Zone-7
Dhaka WASA.


13.08.23
Assistant Engineer
MODS Zone-7
Dhaka WASA.


Executive Engineer
MODS Zone-7
Dhaka WASA.