

ঢাকা পানি সরবরাহ ও পয়ঃ নিষ্কাশন কর্তৃপক্ষ

নির্বাহী প্রকৌশলীর কার্যালয়

সায়োদাবাদ পানি শোধনাগার (পরিচালন) বিভাগ

ঢাকা ওয়াসা, ধলপুর, ঢাকা-১২০৪

টেলিফোন : ৭৫৪৮১৪৭, সেল : ০১৮৫০৮৫৯৫২৬

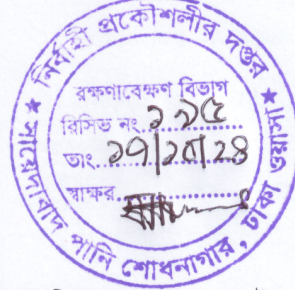
স্মারক নং: ৪৬.১১৩.৪৩০.০০.০০.২০২৪. ২৮৮

তারিখ: ১৭/১০/২০২৪ইং

নির্বাহী প্রকৌশলী

সায়োদাবাদ পানি শোধনাগার (রক্ষণাবেক্ষন)

ঢাকা ওয়াসা।



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

সূত্র: স্মারক নং: ৪৬.১১৩.৪৩১.০০.০০.১৪১.২০২৩-২৪.১৫৬, তারিখ: ১৭/১০/২০২৪ইং।

উপরোক্ত বিষয় ও সূত্রের প্রেক্ষিতে জানানো যাচ্ছে যে, চুক্তি নং: ৪৬.১১৩.৪৩১.০০.০০.০০.১৪১.২০২৩-২৪.১৬৪, তারিখ: ১৩/০৬/২০২৪ইং কার্যাদেশ নং: ৪৬.১১৩.৪৩১.০০.০০.১৪১.২০২৩-২৪.১৬১, তারিখ: ১৩/০৬/২০২৪ইং এর আওতায় **Ma Electrical Engineering** কর্তৃক সম্পাদিত Procurement of Ductile Iron Pipe Adjustable dresser With acesories for SWTP Water Transmission Network কাজের এস. আর. আই. এন এতদসঙ্গে পরবর্তী কার্যক্রমের জন্য প্রেরন করা হ'ল। যাহার নং: **MW24100009, Date: 17/10/2024**

SAE
[Signature]
১৭/১০/২০২৪

মোঃ আবিদ হোসেন

নির্বাহী প্রকৌশলী

সায়োদাবাদ পানি শোধনাগার (পরি.) বিভাগ

ঢাকা ওয়াসা।

[Signature]
১৭.১০.২৪

DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Account Copy

SRIN No : MW24100009 Divisional WO No : 46.113.431.00.00.141.2023-24.161 Deliver To : Saidabad Water Treat. Plant (Operation) Received From : M/S. Ma Electrical Engineering.	Supply Date : 15/10/24 Contract No : 46.113.431.00.00.141.2023-24.164 Procuring Division: Saidabad Water Treat. Plant (Maintenance) Inspection Date : 16/10/24
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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	FLANGE ADAPTER 1400 MM DIA	Each	9	Dhaka WASA/WO/MN//24/0819	9			4,50,000.010	4,50,000.010
2	DRUM 1400 MM DIA	Each	3	Dhaka WASA/WO/MN//24/0819	3			90,000.000	90,000.000
3	SS NUT-BOLTS BOTH SIDE THRED	Each	72	Dhaka WASA/WO/MN//24/0819	72			43,200.070	43,200.070
4	O-RING (SELECON, RUBBER) 1400 MM DIA	Each	9	Dhaka WASA/WO/MN//24/0819	9			31,500.010	31,500.010
5	FLANGE ADAPTER 1200 MM DIA	Each	6	Dhaka WASA/WO/MN//24/0819	6			3,00,000.010	3,00,000.010
6	DRUM 1200 MM DIA	Each	2	Dhaka WASA/WO/MN//24/0819	2			54,000.000	54,000.000
7	SS NUT-BOLTS BOTH SIDE THRED	Each	48	Dhaka WASA/WO/MN//24/0819	48			33,600.050	33,600.050
8	O-RING (SELECON, RUBBER) 1200 MM DIA	Each	6	Dhaka WASA/WO/MN//24/0819	6			18,000.010	18,000.010
9	FLANGE ADAPTER 1000 MM DIA	Each	6	Dhaka WASA/WO/MN//24/0819	6			2,40,000.010	2,40,000.010
10	DRUM 1000 MM DIA	Each	2	Dhaka WASA/WO/MN//24/0819	2			50,000.000	50,000.000
11	SS NUT-BOLTS BOTH SIDE THRED	Each	48	Dhaka WASA/WO/MN//24/0819	48			48,000.050	48,000.050
12	O-RING (SELECON, RUBBER) 1000 MM DIA	Each	6	Dhaka WASA/WO/MN//24/0819	6			12,000.010	12,000.010
13	FLANGE ADAPTER 800 MM DIA	Each	6	Dhaka WASA/WO/MN//24/0819	6			2,40,000.010	2,40,000.010
14	DRUM 800 MM DIA	Each	2	Dhaka WASA/WO/MN//24/0819	2			50,000.000	50,000.000
15	SS NUT-BOLTS BOTH SIDE THRED	Each	48	Dhaka WASA/WO/MN//24/0819	48			24,000.050	24,000.050
16	O-RING (SELECON, RUBBER) 800 MM DIA	Each	6	Dhaka WASA/WO/MN//24/0819	6			12,000.010	12,000.010
Total :			279		Total :	279		16,96,300.300	16,96,300.300

98 Kazi Nazrul Islam Avenue, Kawran Bazar,,Dhaka 1215	Tel : +88-02-8117829-31 Fax : +88-02-8117829-31 E-mail : info@dwasa.org.bd	web : www.dwasa.org.bd
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DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Store Receipt And Inspection Note

Store In-charge:

Prepared by : MD. SIRAZUL ISLAM : 5095

Date : 17-OCT-24

Inspected By:

1. FOZILA KHATUN : 5076, Sub Assistant Engineer.
2. MOHAMMAD MOSIUR RAHMAN BHUYIAN : 4809, Asstt. Engineer.
3. SYED MOSTAKIM HOSSAIN : 6016, Executive Engineer (CC).
4. MD. ABID HOSSAIN : 6214, Executive Engineer.
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 : MW24100009 **Supply Date** : 15/10/24
Divisional WO No : 46.113.431.00.00.141.2023-24.161 **Contract No** : 46.113.431.00.00.141.2023-24.164
Deliver To : Saidabad Water Treat.Plant (Operation) **Procuring Division**: Saidabad Water Treat. Plant (Maintenance)
Received From : M/S. Ma Electrical Engineering. **Inspection Date** : 16/10/24

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	FLANGE ADOPTER 1400 MM DIA	Each	9	Dhaka WASA/WO/MN//24/0819	9			4,50,000.010	4,50,000.01
2	DRUM 1400 MM DIA	Each	3	Dhaka WASA/WO/MN//24/0819	3			90,000.000	90,000.00
3	SS NUT-BOLTS BOTH SIDE THRED	Each	72	Dhaka WASA/WO/MN//24/0819	72			43,200.070	43,200.07
4	O-RING (SELECON, RUBBER) 1400 MM DIA	Each	9	Dhaka WASA/WO/MN//24/0819	9			31,500.010	31,500.01
5	FLANGE ADOPTER 1200 MM DIA	Each	6	Dhaka WASA/WO/MN//24/0819	6			3,00,000.010	3,00,000.01
6	DRUM 1200 MM DIA	Each	2	Dhaka WASA/WO/MN//24/0819	2			54,000.000	54,000.00
7	SS NUT-BOLTS BOTH SIDE THRED	Each	48	Dhaka WASA/WO/MN//24/0819	48			33,600.050	33,600.05
8	O-RING (SELECON, RUBBER) 1200 MM DIA	Each	6	Dhaka WASA/WO/MN//24/0819	6			18,000.010	18,000.01
9	FLANGE ADOPTER 1000 MM DIA	Each	6	Dhaka WASA/WO/MN//24/0819	6			2,40,000.010	2,40,000.01
10	DRUM 1000 MM DIA	Each	2	Dhaka WASA/WO/MN//24/0819	2			50,000.000	50,000.00
11	SS NUT-BOLTS BOTH SIDE THRED	Each	48	Dhaka WASA/WO/MN//24/0819	48			48,000.050	48,000.05
12	O-RING (SELECON, RUBBER) 1000 MM DIA	Each	6	Dhaka WASA/WO/MN//24/0819	6			12,000.010	12,000.01
13	FLANGE ADOPTER 800 MM DIA	Each	6	Dhaka WASA/WO/MN//24/0819	6			2,40,000.010	2,40,000.01
14	DRUM 800 MM DIA	Each	2	Dhaka WASA/WO/MN//24/0819	2			50,000.000	50,000.00
15	SS NUT-BOLTS BOTH SIDE THRED	Each	48	Dhaka WASA/WO/MN//24/0819	48			24,000.050	24,000.05
16	O-RING (SELECON, RUBBER) 800 MM DIA	Each	6	Dhaka WASA/WO/MN//24/0819	6			12,000.010	12,000.01
Total :			279	Total :		279		16,96,300.300	16,96,300.30

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Dhaka-1215

Store Receipt And Inspection Note

Store In-charge:

Prepared by : MD. SIRAZUL ISLAM : 5095

Date : 17-OCT-24

Inspected By:

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