

DHAKA WATER SUPPLY & SEWERAGE AUTHORITY ACCOUNTS FORM FOR FIRST & FINAL BILL

(For Contractors and Suppliers to be used when a single payment is made for a job or Contract)

Cash Book Voucher No.

Date:

Heads of Accounts to be debited.....

Name of Contractor / Supplier: AK International

Name of Work / Supply: Repair-maintenance of HT/LT cable fault with related services under MODS Zone-5,8 & 9 DWASA.

Contract reference /Purchase order reference: 46.05.0000.424.37.083.2023.17.15.15, Date-4/09/2023

Date of completion :19/09/2023

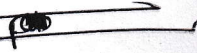
Reference to recorded measurement Book No:

Page No:

Date-

Date of completion: 11/09/2022				Page No: _____		Date: _____	
Reference to recorded measurement Book No: _____							
Item No.	Description of Articles	Unit	Qty	Rate (TK)	Amount (TK)	Payees acknowledge ment with date	Remarks
1	Earth work in excavation	cum	82.03	168.001	13781.12203	This is to certify that contractor has completed the work as per tender schedule and specification. Excess bill will not be paid, if pay the bill of this work. There is no due either cash or cost of goods to the contractor in this division related this work.	
2	Earth filling in foundation kenches and plinth in 150 mm layer with earlh available	cum	26.4	207.001	5464.8264		
3	Sand filling in foundation trenches and plinth with sand having minimum F.M.0.5 in 150 mm layers including leveling, wateing and compaction lo achieve minrmum	cum	61.63	1088.001	67053.50163		
4	Providing & installation of heat shrink joint kit complete with DIN ferrules, cable preparation kits at the point of jointing of cables for 11kv 3 core PVC sheathed	Per kit	3	18611.001	55833.003		
5	Supply and installation of high quality 15 amps 11 kv capacity HT fuse link.	Each	10	2600.001	26000.01		
6	The HT loop shall be made as per sample by HT cable supplied divitionally or from pump.	set	10	1675.001	16750.01		
7	The HT cable shall be set in pole and channel with presence and assistance of the representative of DESCO/DPDC.The creampit of connection point of DPDC	item	10	4000.001	40000.01		
8	Supply & installation of heat shrink termination kit out-door/indoor use complete	Per kit	12	10390.001	124680.012		
9	Cleaning and removal of trees & weeds from transformer fencing-overall sub station to protect HT faults of electric sub station.	per item	10	1100.001	11000.01		
10	The rust of transformer fencing shall be cleaned by emari pepar/ steelbrush. After that the fencing shall be paintef by high quality enamel paint(minimum two coat).	Each	8	1450.001	11600.008		
11	Transportation of all material for repair work from FM division store to site at various pump station.	Trip	10	2500.001	25000.01		
12	Installation and connection of all equipment of the, sub station by skilled and experienced electricians using necessary materials such as plastic tape, PIB Tape.	per job	10	9770	97700.01		
Total(TK)=:					494862.533		
Less -5% Total (TK)=					24743.127		
Total Amount (Taka)=					470119.406		

in words: Four lakh seventy thousand one hundred nineteen point four zero six taka only.

Dated Signature of Contractor: 

For use in Accounts Office:

Approved By

+A1:H33Checked by

Dated Signature of Officer
Preparing Bill

মোঃ শরীফুল ইসলাম
উপ-সহকারী প্রকৌশলী
এফ.এম বিভাগ-২, ঢাকা ওয়াশা


19/09/23

Dated Signature of Officer
Recommending Payment

আব্দুল্লাহ আস মাসুদ
সহকারী প্রকৌশলী
এফ এম বিভাগ-২, ঢাকা ওয়াশা