



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Purchase Order

ERP WO No : Dhaka WASA/WO/MN//23/0725

Purchase Order No : 46.05.0000.424.37.035.23.80R.01.01

Contract No : 46.05.0000.424.07.035.23.80R/01

Supplier Name : M/S. Sagor Traders

Supplier Address : 189/A, Hazi Moron Ali Road, East Nakhalpara, Tejgaon, Dhaka-1216.

Installment :

ERP WO Date : 17/08/23

Purchase Order Date : 24/07/23

Contract Date : 24/07/23

Delivered Store : F M Division- 2

Procurement Division : F M Division- 2

Name Of The Works : Supply of different accessories for
reconditioning of 20 nos submersible
pump motor set under FMD-2,
DWASA(Lot-7).

SL	Product Name	UoM	Country	Brand	Quantity	Unit Price	Amount(BDT)
1	MOTOR WINDING WIRE	set	INDIA	N/A	20	31,000.001	6,20,000.020
2	Coupling set	set	N/A	N/A	6	800.001	4,800.006
3	TAPER BUSH	Nos	N/A	N/A	15	600.001	9,000.015
4	STRAINER	Nos	BANGLADESH	N/A	10	1,200.001	12,000.010
5	SUCTION CASE WIRE RING	Nos	BANGLADESH	N/A	30	1,700.001	51,000.030
6	NECK RING	Nos	BANGLADESH	N/A	60	600.001	36,000.060
7	DISTANCE BUSH	Nos	BANGLADESH	N/A	50	800.001	40,000.050
8	SS STUD NUT BOLT WITH WASHER	Nos	BANGLADESH	N/A	318	50.001	15,900.318
9	WATER SEAL	Nos	BANGLADESH	N/A	40	400.001	16,000.040
10	TIE ROD NUT	Dozen	N/A	N/A	40	600.001	24,000.040
11	BOND PLUG	Nos	BANGLADESH	N/A	38	200.001	7,600.038
12	ROTOR SHAFT TOP SLEEVE	Nos	BANGLADESH	N/A	20	1,000.001	20,000.020
13	CIRCLIP 25 MM	Nos			20	100.001	2,000.020
14	MOTOR PORTION NUT	Nos	BANGLADESH	N/A	40	60.001	2,400.040
15	HEXAGON SOCKET	Nos	N/A	N/A	40	60.001	2,400.040
16	UPPER BEARING COPPER RING	Nos	BANGLADESH	N/A	20	600.001	12,000.020
17	RADIAL BEARING	Nos	BANGLADESH	N/A	20	800.001	16,000.020
18	CABLE SEAL	Nos	BANGLADESH	N/A	40	200.001	8,000.040
19	Spring Washer	Nos	N/A	N/A	40	300.001	12,000.040
20	UPPER SUCTION BUSH	Nos	BANGLADESH	N/A	36	700.001	25,200.036
Total :						903.00	9,36,300.903



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Purchase Order

Prepared By

Signature : _____

Name : MD. KAMAL UDDIN

Department : F M Division- 2

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

Store Receipt And Inspection Note

Account Copy								
SRIN No : MW23080013			Supply Date : 26/07/23					
Divisional WO No : 46.05.0000.424.37.035.23.80R.01.01			Contract No : 46.05.0000.424.07.035.23.80R/01					
Deliver To : F M Division- 2			Procuring Division: F M Division- 2					
Received From : M/S. Sagor Traders			Inspection Date : 10/08/23					
SL	Description of Goods	UoM	Order Quantity	P.O No	Inspection Report		Accounts Department	
					Goods Accepted	Remarks	Cost of Goods	Total Cost
1	MOTOR WINDING WIRE	set	20	Dhaka WASA/WO/MN//23/0725	20		31,000.00	6,20,000.02
2	Coupling set	set	6	Dhaka WASA/WO/MN//23/0725	6		800.00	4,800.01
3	TAPER BUSH	Nos	15	Dhaka WASA/WO/MN//23/0725	15		600.00	9,000.02
4	STRAINER	Nos	10	Dhaka WASA/WO/MN//23/0725	10		1,200.00	12,000.01
5	SUCTION CASE WIRE RING	Nos	30	Dhaka WASA/WO/MN//23/0725	30		1,700.00	51,000.03
6	NECK RING	Nos	60	Dhaka WASA/WO/MN//23/0725	60		600.00	36,000.06
7	DISTANCE BUSH	Nos	50	Dhaka WASA/WO/MN//23/0725	50		800.00	40,000.05
8	SS STUD NUT BOLT WITH WASHER	Nos	318	Dhaka WASA/WO/MN//23/0725	318		50.00	15,900.32
9	WATER SEAL	Nos	40	Dhaka WASA/WO/MN//23/0725	40		400.00	16,000.04
10	TIE ROD NUT	Dozen	40	Dhaka WASA/WO/MN//23/0725	40		600.00	24,000.04
11	BOND PLUG	Nos	38	Dhaka WASA/WO/MN//23/0725	38		200.00	7,600.04
12	ROTOR SHAFT TOP SLEEVE	Nos	20	Dhaka WASA/WO/MN//23/0725	20		1,000.00	20,000.02
13	CIRCLIP 25 MM	Nos	20	Dhaka WASA/WO/MN//23/0725	20		100.00	2,000.02
14	MOTOR PORTION NUT	Nos	40	Dhaka WASA/WO/MN//23/0725	40		60.00	2,400.04
15	HEXAGON SOCKET	Nos	40	Dhaka WASA/WO/MN//23/0725	40		60.00	2,400.04
16	UPPER BEARING COPPER RING	Nos	20	Dhaka WASA/WO/MN//23/0725	20		600.00	12,000.02
17	RADIAL BEARING	Nos	20	Dhaka WASA/WO/MN//23/0725	20		800.00	16,000.02
18	CABLE SEAL	Nos	40	Dhaka WASA/WO/MN//23/0725	40		200.00	8,000.04



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					Goods Accepted	Remarks	Cost of Goods	Total Cost
19	Spring Washer	Nos	40	Dhaka WASA/WO/MN//23/0725	40		300.00	12,000.04
20	UPPER SUCTION BUSH	Nos	36	Dhaka WASA/WO/MN//23/0725	36		700.00	25,200.04
Total :			903	Total :	903			9,36,300.92

Store In-charge:

Prepared by : MD. KAMAL UDDIN : 3076
Date : 21-AUG-23

Inspected By:

1. SUJON CHANDRA BARMAN : 5045, Executive Engineer.
2. MD. MAZHARUL ISLAM : 6636, Executive Engineer (CC).
3. MD. ABDUL LATIF : 4578, Superintending Engineer (CC).



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Store Receipt And Inspection Note

Purchase Copy

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Contract No : 46.05.0000.424.07.035.23.80R/01

Deliver To : F M Division- 2

Procuring Division: F M Division- 2

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Inspection Date : 10/08/23

SL	Description of Goods	UoM	Order Quantity	P.O No	Inspection Report		Accounts Department	
					Goods Accepted	Remarks	Cost of Goods	Total Cost
1	MOTOR WINDING WIRE	set	20	Dhaka WASA/WO/MN//23/0725	20		31,000.00	6,20,000.02
2	Coupling set	set	6	Dhaka WASA/WO/MN//23/0725	6		800.00	4,800.01
3	TAPER BUSH	Nos	15	Dhaka WASA/WO/MN//23/0725	15		600.00	9,000.02
4	STRAINER	Nos	10	Dhaka WASA/WO/MN//23/0725	10		1,200.00	12,000.01
5	SUCTION CASE WIRE RING	Nos	30	Dhaka WASA/WO/MN//23/0725	30		1,700.00	51,000.03
6	NECK RING	Nos	60	Dhaka WASA/WO/MN//23/0725	60		600.00	36,000.06
7	DISTANCE BUSH	Nos	50	Dhaka WASA/WO/MN//23/0725	50		800.00	40,000.05
8	SS STUD NUT BOLT WITH WASHER	Nos	318	Dhaka WASA/WO/MN//23/0725	318		50.00	15,900.32
9	WATER SEAL	Nos	40	Dhaka WASA/WO/MN//23/0725	40		400.00	16,000.04
10	TIE ROD NUT	Dozen	40	Dhaka WASA/WO/MN//23/0725	40		600.00	24,000.04
11	BOND PLUG	Nos	38	Dhaka WASA/WO/MN//23/0725	38		200.00	7,600.04
12	ROTOR SHAFT TOP SLEEVE	Nos	20	Dhaka WASA/WO/MN//23/0725	20		1,000.00	20,000.02
13	CIRCLIP 25 MM	Nos	20	Dhaka WASA/WO/MN//23/0725	20		100.00	2,000.02
14	MOTOR PORTION NUT	Nos	40	Dhaka WASA/WO/MN//23/0725	40		60.00	2,400.04
15	HEXAGON SOCKET	Nos	40	Dhaka WASA/WO/MN//23/0725	40		60.00	2,400.04
16	UPPER BEARING COPPER RING	Nos	20	Dhaka WASA/WO/MN//23/0725	20		600.00	12,000.02
17	RADIAL BEARING	Nos	20	Dhaka WASA/WO/MN//23/0725	20		800.00	16,000.02
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