

ঢাকা পানি সরবরাহ ও পয়ঃ নিষ্কাশন কর্তৃপক্ষ
নির্বাহী প্রকৌশলীর কার্যালয়

এস ও সি বিভাগ
৯৮, কাজী নজরুল ইসলাম এভিনিউ, কাওরান বাজার, ঢাকা-১২১৫

FIRST AND FINAL

Measurement Book

কাজের ধরণ : Supply of spare item for chlorination system repair-maintenance at MODS Zone 4 & 10 under SOC division.

সরবরাহকারী প্রতিষ্ঠানের নাম : M/s Monalisa

কার্যাদেশ নং : 46.05.0000.441.04.002.23.29 তারিখঃ 03/01/2024

চুক্তি নং : 46.05.0000.441.04.002.23.29 তারিখঃ 03/01/2024

বিবরণ,

#	Item	Unit	Qty	Rate (TK)	Bill Amount (TK)
1	Supply of 25mm and 20mm dia PVC bush.	Each	80	60.001	4,800.080
2	Supply of 25mm dia PVC Gate valve.	Each	20	1,000.001	20,000.020
3	Supply of Thread Tape.	Each	160	30.001	4,800.160
4	Supply of 25mm dia PVC Pipe.	Meter	240	250.001	60,000.240
5	Supply of 25mm dia PVC elbow.	Each	240	150.001	36,000.240
6	Supply of 25mm dia PVC nipple.	Each	240	150.001	36,000.240
7	Supply of 25mm dia PVC plain socket.	Each	100	80.001	8,000.100
8	Supply of 25mm and 20mm dia PVC reducing socket.	Each	100	100.001	10,000.100
9	Supply of insulator tape	Each	36	50.001	1,800.036
10	Supply of 25mm dia PVC union socket.	Each	80	200.001	16,000.080
11	Supply of sponge.	Each	80	500.001	40,000.080
12	Supply of 25mm dia non-return valve.	Each	20	2,000.001	40,000.020

MUHAMMAD MAHBUB ALAM AL-AZAD Sub-Assistant Engineer SOC Division

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BOQ Information >

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15	Supply of diaphragm of ejector check valve.	Each	100	1,500.001	1,50,000.100
16	Supply of PIB tape	Each	12	550.001	6,600.012
17	Supply of 3x2 mm electric cable	Meter	20	250.001	5,000.020
18	Supply of MS flange (inner dia 25mm) with rubber gasket	Pair	15	1,000.001	15,000.015
19	Supply of lead gasket	Each	20	500.001	10,000.020
20	Supply of cylinder key (Stainless Steel)	Each	20	1,000.001	20,000.020
21	Supply of lime for leakage protection	Kg	200	200.001	40,000.200
22	Repairing of existing Booster pump motor with heat varnishing, painting and testing etc. all complete.	Each	3	9,000.001	27,000.003
23	Electrical wiring to be done for chlorine pump motor, main switch etc. with necessary materials (Wire-7/22, PVC pipe, Clamp, Rowel Plug etc) for 15 Nos Pump station with the Vacuum Regulator & Ejector Check valve as per direction of the E/C.	Each	8	4,000.001	32,000.008
24	Repairing of existing starter for Booster pump-motor 15Amps. 50Hz, 440Volt, as per direction of the E/C.	Each	3	10,000.001	30,000.003
25	Transportation charge to visit the DTW site for maintenance of chlorination system including all chlorinator set and chlorine cylinder carrying (contractor's	Item	20	4,500.001	90,000.020

	own arrangement and risk) from SOC division to different pumping station.				
26	Earth work in excavation in all kinds of soil for foundation trenches including layout, providing center lines, local bench-mark pillars, levelling, ramming and preparing the base, fixing bamboo spikes and marking layout with chalk powder, providing necessary tools and plants, protecting and maintaining the trench dry etc., stacking, cleaning the excavated earth at a safe distance out of the area enclosed by the layout etc. all complete and accepted by the Engineer-in-charge, subject to submit method statement of carrying out excavation work to the Engineer-in-charge for approval. However, engineer's approval shall not relieve the contractor of his responsibilities and obligations under the contract.	Cum	41.25	260.001	10,725.041
27	Sand filling in foundation trenches and plinth with sand having minimum F.M. 0.5 in 150 mm layers including leveling, watering and compaction to achieve minimum dry density of 95% with optimum moisture content (Modified proctor test) by ramming each layer up to finished level as per design supplied by the design office only, all complete and accepted by the Engineer-in-charge.(Total amount of sand filling is 70% of the total earth cutting.)	Cum	29.5	750.001	22,125.030
Total :					8,21,851.928
Deduction 0% Less :					0.000
Grand Total :					8,21,851.928
Grand Total (Round) :					8,21,852.000

In Words: Eight Lakhs Twenty-One Thousand Eight Hundred Fifty-Two Taka Only.

This is to certify that the contractor has no demand in cash or kind against this work except this final bill. No excess payment is being made to the contractor on payment of this bill. No further payment will be made to the contractor. The work has been completed within the stipulated time and as per specifications.

Bill calculation is not completed yet!