

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 : Re-connection of Gas Chlorination at MODS Zone 4, 9 & 10
under SOC division

সরবরাহকারী প্রতিষ্ঠানের নাম : M/S. Al Rashid Enterprise

কার্যাদেশ নং : 46.005.0000.441.41.005.23.34 তারিখঃ 23/01/2024

চুক্তি নং : 46.005.0000.441.41.005.23.34 তারিখঃ 23/01/2024

বিবরণ,

#	Item	Unit	Qty	Rate (TK)	Bill Amount (TK)
1	Supply, fitting & fixing of 25mm dia PVC Pipe.	Meter	150	249.301	37,395.150
2	Supply, fitting & fixing of 25mm dia PVC elbow.	Each	150	138.601	20,790.150
3	Supply, fitting & fixing of 25mm dia PVC nipple.	Each	150	193.501	29,025.150
4	Supply, fitting & fixing of 25mm dia PVC plain socket.	Each	80	82.801	6,624.080
5	Supply, fitting & fixing of 25mm and 20mm dia PVC reducing socket.	Each	60	99.001	5,940.060
6	Supply, fitting & fixing of Insulator tape	Each	20	44.101	882.020
7	Supply, fitting & fixing of 25mm dia PVC union socket	Each	40	143.101	5,724.040

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

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-  BOQ Information >
-  Bill Process >
-  Measurement Book >
-  Contract Information >

9	Supply, fitting & fixing of 25mm dia PVC Gate valve.	Each	10	1,093.501	10,935.010
10	Supply, fitting & fixing of Thread Tape.	Each	48	52.201	2,505.648
11	Supply, fitting & fixing of Sponge.	Each	40	332.101	13,284.040
12	Supply, fitting & fixing of 25mm dia non-return valve.	Each	10	2,268.001	22,680.010
13	Supply, fitting & fixing of 25mm Y-Type strainer.	Each	10	3,541.501	35,415.010
14	Supply, fitting & fixing of MS 8 inch Clamp With Nut-bolt.	Pair	10	1,332.001	13,320.010
15	Supply, fitting & fixing of diaphragm of ejector check valve.	Each	50	900.001	45,000.050
16	Supply, fitting & fixing of PIB tape	Each	5	686.701	3,433.505
17	Supply, fitting & fixing of 3x2 rm Electric Cable	Meter	130	342.001	44,460.130
18	Supply, fitting & fixing of MS Flange (inner dia 25mm) with rubber gasket	Pair	10	1,486.801	14,868.010
19	Supply, fitting & fixing of Lead gasket	Each	20	1,234.801	24,696.020
20	Reparing of existing Booster pump motor with heat varnishing, painting and testing etc. all complete.	Each	2	10,584.001	21,168.002
21	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	4	4,500.001	18,000.004
22	Reparing of existing starter for Booster pump-motor 15Amps. 50Hz, 440Volt, as per direction of the E/C.	Each	2	6,750.001	13,500.002
23	Transportation charge to visit the DTW site for maintenance of chlorination system including all chlorinator set and chlorine cylinder carrying (contractor's	Item	10	3,780.001	37,800.010

	own arrangement and risk) from SOC division to different pumping station.				
24	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	20.75	151.201	3,137.421
25	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	13.68	979.201	13,395.470
Total :					4,47,075.042
Deduction 0% Less :					0.000
Grand Total :					4,47,075.042
Grand Total (Round) :					4,47,075.000

In Words: Four Lakhs Forty-Seven Thousand Seventy-Five 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!