



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Purchase Order

RP WO No	: Dhaka WASA/VO/MN/S24782/26/0270	ERP WO Date	: 16/03/26
Purchase Order No	: 46.05.0000.000.626.07.0007.2025-26/VO-64	Purchase Order Date	: 12/01/26
Contract No	: 46.05.0000.000.626.07.0007.2025/CA-64	Contract Date	: 12/01/26
Supplier Name	: Al-Amin International	Delivered Store	: Savar-Keraniganj Wellfield Plant
Supplier Address	: 597/1, North Shahajanpur, Dhaka-1217	Procurement Division	: Savar-Keraniganj Wellfield Plant
Installation	:	Name Of The Works	: Procurement of various spare item for SCADA installation in IRP-1 Main Sub-Station of SKWP (T.ID-1155657).

SL	Item Description	UoM	Country	Brand	Quantity	Unit Price	Amount(BDT)
1	SERIAL COMMUNICATION MODULE RS 485 2 CH (02-04-04-0131)	SET	France	SCHNEIDER ELECTRIC	5	1,80,000.001	9,00,000.005
2	PoE Switch 10 Port Managed (02-05-03-0151)	NOS	N/A	N/A	20	42,000.001	8,40,000.020
3	Universal Power Supply (ABL8RPM24200) (02-09-15-3450)	SET	Philippines	Schneider	4	25,000.001	1,00,000.004
4	DTW ANTENNA CABLE (02-05-03-00103)	NOS	CHINA	TMS	5	4,500.001	22,500.005

Total : 34.00 18,62,500.034

Discount Amount : 1,76,937.500

Total Amount : 16,85,562.530

Prepared By

Signature :

Name : MD.ABUL KALAM AZAD

Department : Savar-Keraniganj Wellfield Plant