



স্মারক নং: 2nd/R/A-sewer-2

Date: 06/07/2025

Tracking No :2025073032745511642

বরাবর,
নির্বাহী প্রকৌশলী
পয়ঃ(পুনর্বাসন ও উন্নয়ন) বিভাগ -০২
ঢাকা ওয়াসা।

বিষয়ঃ Rehabilitation and construction of 300 mm. 200mm & 150 mm dia Pvc Sewer Line for Harmohan Shil Street, jaganathshaha Road, Nagar Beltoly Road & Gangram Bazar Road, Dhaka. (Lot-2) কাজের সমাপ্তির SECOND AND RUNNING বিল পরিশোধ প্রসঙ্গে।

Contract No : 46.113.509.00.20.2023-24/e-NOA-20/3

Date : 11/06/2024

Work Order No : 46.113.509.00.00.24-151

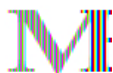
Date : 11/06/2024

উপর্যুক্ত বিষয় ও সূত্রের প্রেক্ষিতে জানানো যাচ্ছে যে, Rehabilitation and construction of 300 mm. 200mm & 150 mm dia Pvc Sewer Line for Harmohan Shil Street, jaganathshaha Road, Nagar Beltoly Road & Gangram Bazar Road, Dhaka. (Lot-2) কাজটি দায়িত্ব প্রাপ্ত প্রকৌশলীগণের নির্দেশনা অনুযায়ী সুষ্ঠুভাবে গত 30/06/2025 ইং তারিখে 99% সম্পন্ন করেছি।

এমতাবস্থায়, উক্ত কাজের অনুকূলে পেমেন্ট ইনভয়েজ গ্রহণ করতঃ TK 26,33,369.000/- (Twenty-Six Lakhs Thirty-Three Thousand Three Hundred Sixty-Nine Taka Only) প্রদানের প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য অনুরোধ করছি।

নিবেদক,

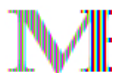
30/07/2025 18:52:13 PM
Md. Akbar Ali
Proprietor
M/S. Mim Enterprise



M/S. Mim Enterprise
29/7, Rajarbag, Bashaboo, Dhaka-1214.
Email: mim.enterprise03@gmail.com
Phone No: 01711669407

Bill Application Information

Name of Cost Center:	Sewer (R&D) Divn-02
Name of Work:	Rehabilitation and construction of 300 mm. 200mm & 150 mm dia Pvc Sewer Line for Harmohan Shil Street, jaganathshaha Road, Nagar Beltoly Road & Gangram Bazar Road, Dhaka. (Lot-2)
Tender ID :	975347
Tender Method :	LTM EGP
Name of Firm :	M/S. Mim Enterprise
Contract No :	46.113.509.00.20.2023-24/e-NOA-20/3
Work Order No :	46.113.509.00.00.24-151
Contract Date :	11/06/2024
Work Order Date :	11/06/2024
Work End Date:	11/10/2024
Estimate Completion Date:	30/06/2025
Work Status :	99%
Mode of Bill :	Running Bill
Bill Amount :	26,33,369.000
Cost Center Head Name :	Shahina Khatun



M/S. Mim Enterprise
29/7, Rajarbag, Bashaboo, Dhaka-1214.
Email: mim.enterprise03@gmail.com
Phone No: 01711669407

Invoice No : 2nd/R/A-sewer-2

Date: 06/07/2025

Payment Invoice

SL	Description	Quantity	Unit	Rate	Total
1	laying unplasticized polyvinyl chloride (uPVC) sewer pipe , DN-300 mm, surplus materials to Dhaka WASA stores the supplied by Dhaka WASA. (Rate for Only Laying Charge)	140	p/m	1,235.68	172,995.060
2	Backfilling by earth	8	Cum	207.00	1,655.992
3	Bedding & surrounding	63.5	Cum	3,257.00	206,819.436
4	Backfilling R.S. Sand	205	Cum	1,167.00	239,234.795
5	Backfilling by earth	56	Cum	207.00	11,591.944
6	Concrete Asphalt Road Surface	155	Sqm	64.00	9,919.845
7	Garjoon wood for pipe laying	48	Cum	3,624.00	173,951.952
8	Salbullah Struts 150 mm dia (Av.)	560	p/m	67.00	37,519.440
9	Salbullah Struts 100 mm dia (Av.)	435	m	60.00	26,099.565
10	Trail hole	15	Cum	160.00	2,399.985
11	Connection b). DN 400 to 600	1	Nos	6,373.00	6,372.999
12	Existing House Connec. 150 mm dia	10	Nos	400.00	3,999.990
13	Provision of Casing pipe 50 mm for DN 10 to DN 25	2	p/m	422.00	843.998
14	Provision of Casing pipe 100 mm for DN 35 to DN 75	2	p/m	650.00	1,299.998
15	Provision of Casing pipe 150 mm for DN 100	2	m	1,060.00	2,119.998
16	200 mm for DN 150	2	m	1,200.00	2,399.998
17	250 mm for DN 200	1.5	m	1,500.00	2,249.999
18	De-watering	15	p/d	1,862.00	27,929.985
19	Hire Charge of M.S Sheet	24.3	Sqm	387.00	9,404.076
20	Removal of excavated earth	370	Cum	288.00	106,559.630
21	Demolition of RCC/CC	.5	Cum	1,251.00	625.500
22	Demolition of Brick works	668.999	Cum	6.00	4,013.994
23	Exavation of all materials For Manhole	118	Cum	149.00	17,581.882
24	Exavation of all materials For Service pit	35	Cum	119.00	4,164.965
25	Provide B.F.S	110	Sqm	636.00	69,959.890
26	R.C.C Work	5	Cum	10,292.00	51,459.995
27	Form work for manhole	15	Sqm	523.00	7,844.985
28	M.S Rod	792	Per KG	118.00	93,455.208
29	Placing of Mass Concrete Concrete base of pit (1:3:6)	7.5	Cum	9,362.00	70,214.993
30	Concrete of ben. & Cover Slab (1:2:4)	2.8	Cum	10,504.00	29,411.197
31	Brick work	48	Cum	10,097.00	484,655.952
32	Plastering work	350	Sqm	335.00	117,249.650
33	Only instalation C.I Cover 450mm dia C.I Cover	9	Nos	535.00	4,814.991
34	b). 550 mm. Diameter for main Sewer Manholes Cover CI	21	Cum	17,476.00	366,995.979
35	Supply and Fitting Cast Iron Step-Irons to manholes and service pits,	220	Nos	854.50	187,989.780
36	Temporary shoring and boxing Gorjon wood	10	Cum	3,624.00	36,239.990
37	Salbullah Struts 150mm dia (Avg.)	120	m	67.00	8,039.880
38	Salbullah Struts 100mm dia (Avg.)	225	m	60.00	13,499.775
39	Bituminus coating	350	Sqm	105.00	36,749.650
40	Backfilling Backfilling by river sand	90	Cum	1,167.00	105,029.910
41	laying unplasticized polyvinyl chloride (uPVC) sewer pipe , Service line 150 mm dia , surplus materials to Dhaka WASA stores the supplied by Dhaka WASA. (Rate for Only Laying Charge)	30	p/m	553.36	16,600.770
Total:					26,33,369.000
Deduction 5 % less:					1,38,598.381
Ground Total (Actual):					26,33,369.240
Ground Total(Round):					26,33,369.000

In Words: Twenty-Six Lakhs Thirty-Three Thousand Three Hundred Sixty-Nine Taka Only.

Sincerely,

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Md. Akbar Ali
Proprietor
M/S. Mim Enterprise



M/S. Mim Enterprise
29/7, Rajarbag, Bashaboo, Dhaka-1214.
Email: mim.enterprise03@gmail.com
Phone No: 01711669407

Bangladesh Electronic Fund Transfer Network (BEFTN)

Purpose Of Pay	Bank Name	Branch Name	Routing No	Account No	Type	Amount	Receiver Name	Mobile No
	NRB COMMERCIAL BANK LTD.	PRINCIPAL	260275354	010133300 001502	Current (CD) Account		M/S. Mim Enterprise	01711669407

Sincerely,

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Md. Akbar Ali
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