



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Estimation Preparation Report

Estimation ID	: EST24090009	Date	: 27-AUG-24
Vehicle No	: Dhaka Metro Tha-11-4803	Vehicle Type	: DOUBLE CABIN PICKUP
Division	: Pagla Sewer Treatment Plant		

SL	Type of Maintenance	Spare Parts Name	UOM	Quantity	Unit Price	Total Cost
1	ENGINE AND GEAR PARTS	Fuel Filter	Pcs	1	3800	3800
2	CLUTCH SYSTEM	Fly wheel Plate	Pcs	1	18800	18800
3	ENGINE AND GEAR PARTS	PISTON	SET	1	17000	17000
4	ENGINE AND GEAR PARTS	PISTON RING	Cartridge	1	13000	13000
5	ENGINE AND GEAR PARTS	Thrust waser	SET	1	4400	4400
6	ENGINE AND GEAR PARTS	Piston Linner (Sleeve)	SET	1	16000	16000
7	ENGINE AND GEAR PARTS	Engine Valve	SET	1	15000	15000
8	ENGINE AND GEAR PARTS	Valve Seat	SET	1	11000	11000
9	ENGINE AND GEAR PARTS	Engine Overhaling Kit	SET	1	16800	16800
10	ENGINE AND GEAR PARTS	Air Filter	Pcs	1	4200	4200
11	ENGINE AND GEAR PARTS	Liqued Pest	Pcs	8	800	6400
12	ENGINE AND GEAR PARTS	Connecting Bush	SET	1	5500	5500
13	ENGINE AND GEAR PARTS	Cam Bush	SET	1	6900	6900
14	ENGINE AND GEAR PARTS	Engine Oil Pump	Pcs	1	15000	15000
15	ENGINE AND GEAR PARTS	Waterr Pump	Pcs	1	14500	14500
16	ENGINE AND GEAR PARTS	Gear Box Main Mounting	Pcs	1	10200	10200
17	ENGINE AND GEAR PARTS	Engine Fan Belt	Pcs	3	4000	12000
18	FUEL SYSTEM	Delivery Valve	SET	1	17000	17000
19	FUEL SYSTEM	Loller shoe Bearing	SET	1	8900	8900
20	FUEL SYSTEM	Pump Kit (Assy)	SET	1	7800	7800
21	CLUTCH SYSTEM	Clutch Plate	Pcs	1	9900	9900
22	CLUTCH SYSTEM	Pressure plate	Pcs	1	16600	16600
23	CLUTCH SYSTEM	Release Braring	Pcs	1	7800	7800
24	CLUTCH SYSTEM	Pilot bearing	Pcs	1	3300	3300
25	CLUTCH SYSTEM	Clutch Master Cylinder (Assy)	Pcs	1	10800	10800
26	CLUTCH SYSTEM	Clutch Sleeve Cylinder (Assy)	Pcs	1	8500	8500
27	Service Charge	Labour Charge	SET	1	15000	15000
28	SUSPENTION SYSTEM	Cutting Shaft cross Bearing	Pcs	3	6200	18600
29	BRAKE SYSTEM	Brake Pad (Front)	SET	1	11600	11600
30	BRAKE SYSTEM	Barke Shoe (Rear)	SET	1	11400	11400
31	BRAKE SYSTEM	Brake Maser Cylinder	Pcs	1	14000	14000
32	BRAKE SYSTEM	Hubs Bearing	Pcs	4	4800	19200
33	ENGINE AND GEAR PARTS	Oil Filter	Pcs	1	3500	3500
34	FUEL SYSTEM	Fuel Injector (R.C)	SET	1	26000	26000
35	ENGINE AND GEAR PARTS	Main bigend Bearing	SET	1	8900	8900
36	BRAKE SYSTEM	Wheel cylinder kit	SET	4	3700	14800
37	BRAKE SYSTEM	Hubs Oil seal	Pcs	4	2200	8800
38	Service Charge	Machine Shop Bill	item	1	16000	16000

Total Cost 58 **448900**

VAT(10%) 0

Total Amount **448900**

Amount in Words : Four Lac Forty Eight Thousand Nine Hundred Only



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Estimation Preparation Report

SAMRAT MIAN : 5096

Sub Assistant Engineer

Prepared By

Grand Total: 448900

Amount in Words : Four Lac Forty Eight Thousand Nine Hundred Only

MATERIALS RETURN SLIP

name of Work : Repair, maintenance & engine overholing of double cabin nissan pick-up (Dhaka Metro-tha-11-4803) under PSTP.

Name of Contractor: M/S. Alim motor works
Work Order No: 46.05.0000.433.26.047.24-11
Date: 29/09/2024

Name of Returning Division: PSTP Division.
MRS No: 117 Date: 15.10.24
Reason for return of Materials: Unserviceable and Auctionable



For Returning Department				For Store Department				For Accounts Department			Remarks
Sl. No.	Description of Materials	Code No	Unit	Quantity	Quantity Accepted	Condition of Materials	Total Balance at Hand	Unit Price	Total Value	A/C Credited	
1	Piston and Pin		1	set	01 set	Unserviceable					
2	Piston ring		1	set	01 set	"					
3	Main and begin bearing		1	set	01 set	"					
4	Thrust washer		1	set	01 set	"					
5	Engine valve		1	set	01 set	"					
6	Engine oil pump		1	Nos	01 Nos	"					
7	Water pump		1	Nos	01 Nos	"					
8	Mobile filter		1	Nos	01 Nos	"					
9	Diesel filter		1	Nos	01 Nos	"					
10	Air filter		1	Nos	01 Nos	"					
11	Clutch sleeve cylinder		1	Nos	01 Nos	"					

Signature

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Work Order No: 46.05.0000.433.26.047.24-11
Date: 29/09/2024

Name of Returning Division: PSTP Division.
MRS No: 11.17.....Date: 15.10.24
Reason for return of Materials: Unserviceable and Auctionable

For Returning Department				For Store Department			For Accounts Department			Remarks
Sl. No.	Description of Materials	Code No	Unit	Quantity	Quantity Accepted	Condition of Materials	Total Balance at Hand	Unit Price	Total Value	A/C Credited
12	Clutch master cylinder		1	Nos	01 Nos	"				
13	Clutch plate		1	Nos	01 Nos	"				
14	Pressure plate		1	Nos	01 Nos	"				
15	Release bearing		1	Nos	01 Nos	"				
16	Pilot bearing		1	Nos	01 Nos	"				
17	Fry wheel		1	Nos	01 Nos	"				
18	Fan belt		3	Nos	03 Nos	"				
19	Fuel pump delivery valve		1	set	01 set	"				
20	Fuel injector		4	Nos	04 Nos	"				
21	Hubs bearing		4	Nos	04 Nos	"				
22	Brake master cylinder		1	Nos	01 Nos	"				

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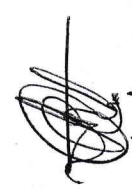
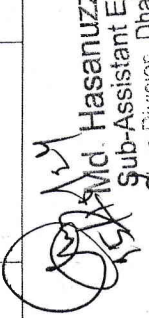
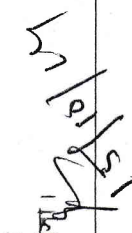
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Name of Returning Division: PSTP Division.
MRS No: 117.....Date: 15.10.24
Reason for return of Materials: Unserviceable and Auctionable

For Returning Department				For Store Department			For Accounts Department			Remarks
Sl. No.	Description of Materials	Code No	Unit	Quantity	Quantity Accepted	Condition of Materials	Total Balance at Hand	Unit Price	Total Value	
23	Brake pad front		1	set	01 set	"				
24	Break show rear		1	set	01 set	"				
25	Cutting shaft cross bearing		3	Nos	03 Nos	"				
Returned by:  15/10/24 মোঃ হাছানুজ্জামান কিবি একোশলী পার্বত্য প্রান্তিকার বিভাগ ঢাকা ওয়াসা				Received By:  15/10/24 মোঃ হাছানুজ্জামান Sub-Assistant Engineer Store Division Dhaka WASA			Priced By:			
15/10/24 15.10.2024 মোঃ সৈয়দুল হোসাইন সহকারী প্রকৌশলী ভাঙ্গার বিভাগ ঢাকা ওয়াসা				Approved By:  15/10/24			Costed By:			
							Ledger Posted By:			

(মোঃ হাছানুজ্জামান)
কিবি একোশলী
ভাঙ্গার বিভাগ ঢাকা ওয়াসা