



Wednesday, 04 Oct, 2023 09:54:01 BST

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Workflow History

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Tender/Proposal Detail

Tender/Proposal ID :	864489	Invitation Reference No. :	46.05.0000.430.07.053.22-23/T-152 (Re-Tender)
Closing Date and Time :	11-Sep-2023 12:00	Opening Date and Time :	11-Sep-2023 12:00
Procuring Entity :	Office of the EE, SWTP (operation) Division, Dhaka WASA		
Brief :	Supply, Fitting, Fixing of Different size Louver at Different Station under SWTP-1		
Tender/Proposal Status :	NOA Issued		

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S.No	Processed By	Processed Date and Time	Comments	Action	
1	Md. Kamrul Hasan - Chief Engineer	25-Sep-2023 08:23:02	View	Approved	Mohamme
2	Mohammed Iqbal Ahmed Mazumder - Superintending Engineer	21-Sep-2023 13:19:41	View	Forwarded	N

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মেসার্স আরসি এন্টারপ্রাইজ M/S. ARSHI ENTERPRISE

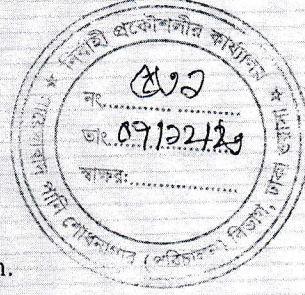
প্রথম শ্রেণীর ঠিকাদার ও সরবরাহকারী

CHALLAN

date: 07/12/23

Date-07/12/2023

To
Executive Engineer
SWTP Operation Division
Dhaka WASA.



Sub: Regarding the Deposit of Goods supplied to your division.

Reference:

Name of Work- Supply, Fitting, Fixing of Different size Louber at Different Station under SWTP-1.

Contract: 46.05.0000.430.07.053.2022-23/Re-Tender/e-NOA-042, Date: 08/10/2023

Work Order No: 46.113.430.00.00.07.053.2023-24.046, Date: 10/10/2023

In the view of above-mentioned subject and reference, we are going to inform you that the following goods are requested to deposited in your division.

ক্রঃ নং	মালামালের বিবরণ	মালের পরিমান	মন্তব্য
1	Supply of Aluminium Louver with frame and net, as per sample.	1120 Sft	

SAE (স)

07/12/23

AG/SDE

1120 sft Aluminium Louver with frame and net phase-1 & 2nd phase
07/12/23

মোঃ জাহিদ মাহমুদ
ভান্ডার বক্ষক
আবদুল্লাহ পালি শেখানাগার
তারিখ: 07/12/23

Sk.
07/12/23

M/s. Arshi Enterprise
Proprietor



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

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

Purchase Order

ERP WO No	: Dhaka WASA/VO/MN/S24743/23/0994	ERP WO Date	: 18/12/23
Purchase Order No	: 46.113.430.00.00.07.053.2023-24.046	Purchase Order Date	: 10/10/23
Contract No	: 46.05.0000.430.07.053.2022-23/Re-Tender/e-NOA-042	Contract Date	: 08/10/23
Supplier Name	: M/S. Arshi Enterprise	Delivered Store	: Saidabad Water Treat.Plant (Operation)
Supplier Address	: Room No-408-409(3rd Floor), WAPDA Masjid Market, 154, Motejeel,Dhaka-1000	Procurement Division	: Saidabad Water Treat.Plant (Operation)
Installment	:	Name Of The Works	: Supply, Fitting, Fixing of Different size Louber at Different Station under SWTP-1.

SL	Product Name	UoM	Country	Brand	Quantity	Unit Price	Amount(BDT)
1	ALUMINIUM LOUVER WITH FRAME AND NET	FT	BANGLADESH	N/A	1120	2,010.537	22,51,801.440
Total :					1,120.00		22,51,801.440

Prepared By

Signature :

Name : MUHAMMAD SHARIF MAHMUD

Department : Saidabad Water Treat.Plant (Operation)