



স্মারক নং: 46.05.0000.509.31.086.23-1

Date: 16/05/2024

Tracking No :2024051621643903790

বরাবর,
নির্বাহী প্রকৌশলী
মডস জোন-৫
ঢাকা ওয়াসা।

বিষয়ঃ Repairing,Maintenance and Ancillary Works at Mohakhali DOHS-4,Banani-9 Water Pump Houses and Boundary Walls under MODS 5,DWASA.(Fy:2023-24). কাজের সমাপ্তির বিল পরিশোধ প্রসঙ্গে।

Contract No : 46.05.0000.509.31.086.23-143
Work Order No : 46.05.0000.509.31.08623.-732

Date : 21/04/2024
Date : 21/04/2024

উপর্যুক্ত বিষয় ও সূত্রের প্রেক্ষিতে জানানো যাচ্ছে যে, Repairing,Maintenance and Ancillary Works at Mohakhali DOHS-4,Banani-9 Water Pump Houses and Boundary Walls under MODS 5,DWASA.(Fy:2023-24). কাজটি দায়িত্ব প্রাপ্ত প্রকৌশলীগণের নির্দেশনা অনুযায়ী সুষ্ঠুভাবে গত 20/05/2024 ইং তারিখে 100% সম্পন্ন করেছি।

এমতাবস্থায়, উক্ত কাজের অনুকূলে পেমেন্ট ইনভয়েজ গ্রহণ করতঃ TK 4,26,895.000/- (Four Lakhs Twenty-Six Thousand Eight Hundred Ninety-Five Taka Only) প্রদানের প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য অনুরোধ করছি।

নিবেদক,

16/05/2024 18:20:39 PM
Muhammad Munir Hossain
Proprietor
ANI CONSTRUCTION

Bill Application Information

Name of Cost Center:	MODS Zone-5
Name of Work:	Repairing,Maintenance and Ancillary Works at Mohakhali DOHS-4,Banani-9 Water Pump Houses and Boundary Walls under MODS 5,DWASA.(Fy:2023-24).
Tender ID :	922453
Tender Method :	LTM EGP
Name of Firm :	ANI CONSTRUCTION
Contract No :	46.05.0000.509.31.086.23-143
Work Order No :	46.05.0000.509.31.08623.-732
Contract Date :	21/04/2024
Work Order Date :	21/04/2024
Work End Date:	15/05/2024
Estimate Completion Date:	20/05/2024
Work Status :	100%
Mode of Bill :	1st Running Bill
Bill Amount :	4,26,895.000
Cost Center Head Name :	MOHAMMAD TAWHID ELAHI

Invoice No : 46.05.0000.509.31.086.23-1

Date: 16/05/2024

Payment Invoice

SL	Description	Quantity	Unit	Rate	Total
1	Stripping of unserviceable plaster including racking out joints, Cleaning etc.	385.95	Sqm	31.00	11,964.836
2	Minimum 12 mm thick cement sand (F.M. 1.2) plaster (1:4) with fresh cement to both inner-and outer surface of wall, finishing the corner and edges including washing of sand, cleaning the surface, curing at least for 7 days, cost of water, electricity, scaffolding and other charges etc. all complete in all respect as per drawing and accepted by the Engineer-in-charge. (Cement: CEM-II/A-M) ground floor.	385.95	Sqm	299.00	115,399.436
3	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.	11.24	Cum	1,088.00	12,229.131
4	One layer brick flat soling in foundation or in floor with first class/picked jhama bricks (BDS-208) including preparation of bed and filling the interstices with local sand, leveling etc. complete and accepted by the Engineer-in-charge	16.174	Sqm	518.00	8,378.148
5	Mass concrete (1:2:4) in foundation or in floor with cement, sand (F.M. 1.2) and picked jhama brick chips including breaking of chips, screening, mixing, laying, compacting to required level and curing for at least 7 days including the supply of water, electricity, costs of tools & plants and other charges etc. all complete and accepted by the Engineer-in-charge.(Cement: CEM-II/B-M) Mass concrete in floor (1:2:4) with cement, brick chips and sand of F. M. 1.2	1.802	Cum	8,840.00	15,929.682
6	Interior standard acrylic emulsion paint (plastic or matt finish) of approved best quality and colour delivered from authorized local agent of the manufacturer (Berger robbialac plastic emulsion/Asian apcolite plastic emulsion or equivalent brand) in a sealed container; applying to interior wall and ceiling with surface preparation including cleaning drying, making free from dirt, grease, wax, removing all chalked and scaled materials, fungus, mending good the surface defects using sand paper and necessary scaffolding; applying 1 coat of interior sealer of specified brand on prepared surface; then applying 1 coat of interior putty of specified brand for levelling, spot filling, crack filling and cutting by sand paper/zero water paper; finally applying 2 coats of interior emulsion paint spreading by brush/roller/spray & necessary scaffolding etc. upto desired finishing, elapsing specified time for drying or recoating; all complete in all floors and accepted by the Engineer-in-charge.	296.709	Sqm	257.99	76,547.658
7	Site cleaning work for removing all debris from the site with contractor own all complete as per Direction of the Engineer in Charge.	2	Each	4,000.00	8,000.002
8	On exterior surface applying as per manufacturer instructions 3 coat of weather coat of approved	164.622	Sqm	150.00	24,693.465

L	Description	Quantity	Unit	Rate	Total
	quality and colour delivered from authorized local agent of the manufacturer in a sealed container complete in all respect in all floors and accepted by the Engineer.				
9	"Cleaing sludges & night soil from septic tank removing to a safe place/distance without affecting environment. 10 user septic tank"	2	Each	2,393.00	4,786.002
10	Repairing and Maintenance of M.S Gate including Cutting welding, grinding, re-fixing and fitting-fixing of materials and other works etc. all complete as per direction of Engineer in Charge.	2	Each	25,000.00	50,000.002
11	Surface channel wiring for the following point looping at the switch board with earth terminal with 1C-2x1.5 sqmm PVC insulated and sheathed stranded cable (BYM) and same size PVC insulated ECC(BYA) (Green / White Color) including circuit wiring with 1C-2x2.5 sqmm PVC insulated and sheathed stranded cable (BYM) & same size PVC insulated ECC(BYA) Green / White color through minimum 1 mm thick PVC channel complete with 18 SWG GP sheet / PVC switch board (preferably concealed) with 3mm thick ebonite sheet cover, circular box, without switch, fixing materials, other accessories etc. as required and mending the damages good. All electrical contacts shall be of brass / copper connected through connector or soldering (no twisting shall be allowed) and cables shall be manufactured and tested according to relevant IEC / BDS / BS / VDE standards and as per detailed specification mentioned in Annexure-1. The work shall be carried out as per direction & approval of the Engineer. Light / Fan/exhaust or wall bracket fan point	2	Each	1,203.00	2,406.002
12	"Standard synthetic enamel paint of approved best quality and colour delivered from authorized local agent of the manufacturer in sealed container having high water resistance, high bondability, flexibility property; using specified brand thinner applying to metallic or wooden surface by brasn / roller/spray in 2 coats over single coat anticorrosive coating including cleaning, drying, making free from dirt, grease, wax, removing all chalked and scaled materials, all complete in all floors and accepted by the Engineer in charge"	164.761	Sqm	229.00	37,730.599
13	Exterior premium acrylic emulsion paint of approved best quality and color with high performance against dirt picking tendency and efflorescence resistance properties along with water resisting properties and resistance properties against fungi, fading and flaking from authorized local agent of the manufacturer (Berger Weather Coat Antidirt Long Life/ Elite Master Coat/ Asian Apex Ultima or equivalent brand) in a sealed container; applying to exterior surface with surface preparation including cleaning drying, making free from dirt, grease, wax, removing all chalked and scaled materials, fungus, mending good the surface defects using sand paper and necessary scaffolding; applying 1 coat of exterior sealer of specified brand on prepared surface; then applying 1 coat of exterior putty of specified brand for levelling, spot filling, crack filling and cutting by sand paper/zero water paper; finally applying 2 coats of exterior emulsion paint spreading by brush/roller/spray & necessary scaffolding etc. upto desired finishing, elapsing specified time for drying or recoating; all complete in all floors and accepted by the Engineer-in-charge.	296.709	Sqm	274.00	81,298.563
Total:					4,26,895.000
Deduction 5 % less:					22,468.176
Ground Total (Actual):					4,26,895.350
Ground Total(Round):					4,26,895.000