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Payment Details

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Tender/Proposal Detail

Tender/Proposal ID :	860423	Invitation Reference No. :	46.113.431.00.00.009.2023
Closing Date and Time :	29-Aug-2023 12:30	Opening Date and Time :	29-Aug-2023 12:30
Procuring Entity :	Office of the EE, SWTP (maintenance) Division, Dhaka WASA		
Brief :	Repair, Maintenance & Painting work with RCC Copping of boundary wall South side of TWPS at SWTP Phase-1.		
Tender/Proposal Status :	NOA Issued		

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Notice	Document	Pre Tend. Meeting	Corrigendum/Amendment	Payment	Opening	Evaluation	NOA	Private Forum	Contract Signing
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Complaint Mgmt

Package No. :	46.05.0000.431.20.126.23
Package Description :	Repair, Maintenance & Painting work with RCC Copping of boundary wall South side of TWPS at SWTP Phase-1.
Lot No. :	1
Lot Description :	Repair, Maintenance & Painting work with RCC Copping of boundary wall South side of TWPS at SWTP Phase-1.

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Payment Status :	Paid
Email ID :	mithuandbrothers1965@gmail.com
Bank Name :	NRB Commercial Bank Limited
Branch Name :	Gazipur Sub-Branch
Branch Maker :	Mehedi Hassan Raju
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 23623.6500
Mode of Payment :	Pay Order
Instrument No. :	3943555
Issuing Bank :	NRB Commercial Bank Ltd.
Issuing Bank Branch :	Gazipur Sub-Branch
Issuance Date :	03-Oct-2023
Validity Date :	02-Oct-2025
Date and Time of Payment :	03-Oct-2023 15:41
Remarks :	PG

