



Monday, 04 Dec, 2023 15:28:53 BST

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Tender/Proposal Detail

Tender/Proposal ID :	860433	Invitation Reference No. :	46.113.431.00.00.011.2023
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 East side at SWTP Phase-1		
Tender/Proposal Status :	NOA Issued		

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Complaint Mgmt

Package No. :	46.05.0000.431.20.125.23
Package Description :	Repair, Maintenance & Painting work with RCC Copping of boundary wall East side at SWTP Phase-1
Lot No. :	1
Lot Description :	Repair, Maintenance & Painting work with RCC Copping of boundary wall East side at SWTP Phase-1

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Payment Status :	Paid
Email ID :	ms.vaiboonenterprise@gmail.com
Bank Name :	NRB Commercial Bank Limited
Branch Name :	Dhanmondi Mohila Branch
Branch Maker :	ASMA HABIB
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 23592.6600
Mode of Payment :	Pay Order
Instrument No. :	4027756
Issuing Bank :	NRBCB
Issuing Bank Branch :	DMB
Issuance Date :	02-Oct-2023
Validity Date :	02-Oct-2024
Date and Time of Payment :	02-Oct-2023 16:32
Remarks :	4027756

