



Saturday, 30 Dec, 2023 10:57:51 BST

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Payment Details

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Tender/Proposal Detail

Tender/Proposal ID :	863725	Invitation Reference No. :	46.113.431.00.00.010.2023
Closing Date and Time :	05-Sep-2023 12:00	Opening Date and Time :	05-Sep-2023 12:00
Procuring Entity :	Office of the EE, SWTP (maintenance) Division, Dhaka WASA		
Brief :	Construction of boundary wall Fencing/Barbed wire for the East side of SWTP Phase-1.		
Tender/Proposal Status :	NOA Issued		

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Tender validity will be expired on 03-January-2024.

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Complaint Mgmt

Package No. :	46,05,0000,431,20,133,23
Package Description :	Construction of boundary wall Fencing/Barbed wire for the East side of SWTP Phase-1.
Lot No. :	1
Lot Description :	Construction of boundary wall Fencing/Barbed wire for the East side of SWTP Phase-1.
View reference documentPrint	
Payment Status :	Paid
Email ID :	munmanna0788@gmail.com
Bank Name :	Janata Bank Limited
Branch Name :	Kawran Bazar Corporate Branch
Branch Maker :	Md. Twoha Billah
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 47301.2500
Mode of Payment :	Pay Order
Instrument No. :	POB-3258093
Issuing Bank :	JANATA BANK LIMITED
Issuing Bank Branch :	KAWRAN BAZAR CORPORATE
Issuance Date :	01-Oct-2023
Validity Date :	02-Oct-2024
Date and Time of Payment :	01-Oct-2023 10:48
Remarks :	received po