

Payment Details

Tender/Proposal Detail

Tender/Proposal ID :	998457	Invitation Reference No. :	46.05.0000.441.31.02.24
Closing Date and Time :	10-Jul-2024 12:00	Opening Date and Time :	10-Jul-2024 12:00
Procuring Entity :	Office of the EE, System Operation & Control Division (SOC), Dhaka WASA		
Brief :	Repair ,Maintenance & Services of Isuzu Cargo Truck Dhaka Metro-Ma-07-0164 under S.O.C Division.		

Tender validity will be expired on 08-October-2024. Please extend the tender validity 10 days before the tender validity expiry date.

Payment details

Package No. :	46.05.0000.441.31.02.24
Package Description :	Repair ,Maintenance & Services of Isuzu Cargo Truck Dhaka Metro-Ma-07-0164 under S.O.C Division.

Lot No. :	1
Lot Description :	Repair ,Maintenance & Services of Isuzu Cargo Truck Dhaka Metro-Ma-07-0164 under S.O.C Division.

Payment Status :	Paid
Email ID :	Bhaibhaiauto.2@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 33210.0000
Mode of Payment :	Pay Order
Instrument No. :	4797150
Issuing Bank :	NRBCB
Issuing Bank Branch :	DMB
Issuance Date :	22-Sep-2024
Validity Date :	21-Sep-2025
Date and Time of Payment :	22-Sep-2024 15:52
Remarks :	4797150