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Tender/Proposal Detail

Tender/Proposal ID :	1140672	Invitation Reference No. :	46.113.423.00.00.102.2025
Closing Date and Time :	03-Sep-2025 11:30	Opening Date and Time :	03-Sep-2025 11:30
Procuring Entity :	Office of the EE, Field Maintenance Division-1, Dhaka WASA		
Brief :	Supply of Non return Valve under FM Division-1, Dhaka WASA.		
Tender/Proposal Status :	Contract Awarded		

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Complaint Mgmt

Package No. :	PG-3/e-GP 2025-26
Package Description :	Supply of Non return Valve under FM Division-1, Dhaka WASA.
Lot No. :	1
Lot Description :	Supply of Non return Valve under FM Division-1, Dhaka WASA.

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Payment Status :	Paid
Email ID :	shakilengineeringworks@gmail.com
Bank Name :	Agrani Bank Limited
Branch Name :	Panthapath Br
Branch Maker :	ARNAB PAUL
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 134500.0100
Mode of Payment :	Pay Order
Instrument No. :	4670588
Issuing Bank :	AGRANI BANK
Issuing Bank Branch :	PANTHAPATH
Issuance Date :	28-Sep-2025
Validity Date :	28-Sep-2026
Date and Time of Payment :	29-Sep-2025 10:57
Remarks :	paid