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Tender/Proposal Detail

Tender/Proposal ID :	1140674	Invitation Reference No. :	46.05.0000.000.423.07.0003.25
Closing Date and Time :	03-Sep-2025 11:35	Opening Date and Time :	03-Sep-2025 11:35
Procuring Entity :	Office of the EE, Field Maintenance Division-1, Dhaka WASA		
Brief :	Supply of necessary Electrical Materials, Equipments, Spare parts for repair and maintenance works under FM Division-1		
Tender/Proposal Status :	Contract Awarded		

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Complaint Mgmt

Package No. :	PG-3./e-GP 2025-26
Package Description :	Supply of necessary Electrical Materials, Equipments, Spare parts for repair and maintenance works under FM Division-1
Lot No. :	1
Lot Description :	Supply of necessary Electrical Materials, Equipments, Spare parts for repair and maintenance works under FM Division-1

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Payment Status :	Paid
Email ID :	losungpower.egp@gmail.com
Bank Name :	United Commercial Bank Limited
Branch Name :	DILKUSHA BRANCH
Branch Maker :	Rayhan Kabir
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 158967.5000
Mode of Payment :	Bank Guarantee
Instrument No. :	136/2025
Issuing Bank :	UCB
Issuing Bank Branch :	SMR
Issuance Date :	21-Sep-2025
Validity Date :	06-Apr-2026
Date and Time of Payment :	21-Sep-2025 17:49
Remarks :	Paid