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Tender/Proposal Detail

Tender/Proposal ID :	1163382	Invitation Reference No. :	46.05.0000.000.423.31.0008.25
Closing Date and Time :	17-Nov-2025 11:00	Opening Date and Time :	17-Nov-2025 11:00
Procuring Entity :	Office of the EE, Field Maintenance Division-1, Dhaka WASA		
Brief :	Supply of workshop materials for FM Division-1,Dhaka WASA		
Tender/Proposal Status :	Contract Awarded		

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Complaint Mgmt

Package No. :	PG5/e-GP 2025-26
Package Description :	Supply of workshop materials for FM Division-1,Dhaka WASA
Lot No. :	1
Lot Description :	Supply of workshop materials for FM Division-1,Dhaka WASA

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Payment Status :	Paid
Email ID :	arifaenterprise77@gmail.com
Bank Name :	United Commercial Bank Limited
Branch Name :	NAWABPUR BRANCH
Branch Maker :	Mohammad Nur Nobi
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 20742.0000
Mode of Payment :	Pay Order
Instrument No. :	7986678
Issuing Bank :	United Commercial Bank PLC
Issuing Bank Branch :	Nawabpur
Issuance Date :	23-Nov-2025
Validity Date :	12-Nov-2026
Date and Time of Payment :	23-Nov-2025 14:30
Remarks :	ok