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Tender/Proposal Detail

Tender/Proposal ID :	861176	Invitation Reference No. :	46.113.410.00.00.A-01.S37.W-25.20223-2024
Closing Date and Time :	03-Sep-2023 12:00	Opening Date and Time :	03-Sep-2023 12:00
Procuring Entity :	Office of the EE, MODS Zone-6, Dhaka WASA		
Brief :	Repairing & Maintenance work of water line Leakage /Bursting / Damage including all materials supply at DMA-613 to 617 and others area under MODS Zone-6, Dhaka WASA. Lot-3 (Frame Work)		
Tender/Proposal Status :	NOA Issued		

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Package No. :	W-25 FY 2023-2024
Package Description :	Repairing & Maintenance work of water line Leakage /Bursting / Damage including all materials supply at DMA-613 to 617 and others area under MODS Zone-6, Dhaka WASA. Lot-3 (Frame Work)
Lot No. :	1
Lot Description :	Repairing & Maintenance work of water line Leakage /Bursting / Damage including all materials supply at DMA-613 to 617 and others area under MODS Zone-6, Dhaka WASA. Lot-3 (Frame Work)

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Payment Status :	Paid
Email ID :	santaenter0868@gmail.com
Bank Name :	Standard Bank Limited
Branch Name :	200 Kawran Bazar
Branch Maker :	Mousumee Akter
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 47357.3100
Mode of Payment :	Pay Order
Instrument No. :	2956440
Issuing Bank :	Standard Bank Ltd.
Issuing Bank Branch :	Kawran Bazar Branch
Issuance Date :	26-Sep-2023
Validity Date :	26-Sep-2024
Date and Time of Payment :	26-Sep-2023 17:06
Remarks :	ok

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Standard Bank Limited

PAYMENT ORDER

SBL No. 2956440

Shari'ah Based Islami Bank

RN: 210262533 Nat over Tk.=48000/= only

Date

2	6	0	9	2	0	2	3
D	D	M	M	Y	Y	Y	Y

Pay Dhaka WASA

or Order

The Sum of Taka Forty Eight Thousand Only

Tk=48000/=

on account of

For Standard Bank Limited

KARWAN BAZAR BRANCH
A/c No. 0000002210001



Authorised Signatory



Please Sign Above This Line

Authorised Signatory

⑈ 2956440⑈ 210262533⑈ 0000002210001⑈ 19