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Tender/Proposal Detail

Tender/Proposal ID : 982127

Invitation Reference No. : 46.05.0000.441.36.0001.24

Closing Date and Time : 27-May-2024 12:00

Opening Date and Time : 27-May-2024 12:00

Procuring Entity : Office of the EE, System Operation & Control Division (SOC), Dhaka WASA

Brief : Supply of Bearing, bush and other consumable items for chlorination system under SOC division.

Tender/Proposal Status : NOA Issued

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Notice

Document

Pre Tend. Meeting

Corrigendum/Amendment

Payment

Opening

Evaluation

NOA

Private Forum

Contract Signing

Complaint Mgmt

Package No. : 46.05.0000.441.36.0001.24

Package Description : Supply of Bearing, bush and other consumable items for chlorination system under SOC division.

Lot No. : 1

Lot Description : Supply of Bearing, bush and other consumable items for chlorination system under SOC division.

View reference document

Print

Payment Status : Paid

Email ID : msalrashidentp@yahoo.com

Bank Name : Shahjalal Islami Bank Limited

Branch Name : Jurain Branch

Branch Maker : Rasel Bhuiyan

Payment For : Performance Security

Currency : BDT

Amount : Taka 38755.0500

Mode of Payment : Bank Guarantee

Instrument No. : 4054240004

Issuing Bank : Shahjalal Islami Bank PLC

Issuing Bank Branch : Jurain Branch

Issuance Date : 05-Jun-2024

Validity Date : 27-Feb-2025

Date and Time of Payment : 05-Jun-2024 17:51

Remarks : Performance Security against Td 982127