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Payment Details

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Tender/Proposal Detail			
Tender/Proposal ID :	978236	Invitation Reference No. :	DWASA/GD/2023-24/NOTICE-17
Closing Date and Time :	14-May-2024 12:00	Opening Date and Time :	14-May-2024 12:00
Procuring Entity :	Office of the EE, Generator Division, Dhaka WASA		
Brief :	Supply of Computer set, Printer, Scanner and Other accessories for Generator Division, DWASA		
Tender/Proposal Status :	Contract Awarded		
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Notice	Document	Pre Tend. Meeting	Corrigendum/Amendment	Payment	Opening	Evaluation	NOA	Private Forum	Contract Signing
Complaint Mgmt									
Package No. :		DWASA/GD/2023-24/APP-17							
Package Description :		Supply of Computer set, Printer, Scanner and Other accessories for Generator Division, DWASA							
Lot No. :		1							
Lot Description :		Supply of Computer set, Printer, Scanner and Other accessories for Generator Division, DWASA							
View reference document Print									
Payment Status :		Paid							
Email ID :		takdirhossain2727@gmail.com							
Bank Name :		Uttara Bank Limited							
Branch Name :		North Shahjahanpur Branch (UBL)							
Branch Maker :		MARUFA AKHTER							
Payment For :		Performance Security							
Currency :		BDT							
Amount :		Taka 37500.0000							
Mode of Payment :		Pay Order							
Instrument No. :		1208180							
Issuing Bank :		UTTARA BANK PLC							
Issuing Bank Branch :		NORTH SHAJAHANPUR							
Issuance Date :		03-Jun-2024							
Validity Date :		03-Jun-2027							
Date and Time of Payment :		03-Jun-2024 17:44							
Remarks :		PG							