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Tender/Proposal Detail			
Tender/Proposal ID :	1122979	Invitation Reference No. :	46.05.0000.424.37.0006.25.115
Closing Date and Time :	17-Jun-2025 14:45	Opening Date and Time :	17-Jun-2025 14:45
Procuring Entity :	Office of the EE, Field Maintenance Division-2, Dhaka WASA		
Brief :	Repair and Maintenance of different brand VFD with supplying of necessary materials under FMD-2, DWASA (Lot-2		
Tender/Proposal Status :	Contract Awarded		
			View Notice

Notice	Document	Pre Tend. Meeting	Corrigendum/Amendment	Payment	Opening	Evaluation	NOA	Private Forum	Contract Signing
Complaint Mgmt									
Package No. : 46.05.0000.424.37.0006.25.115 Package Description : Repair and Maintenance of different brand VFD with supplying of necessary materials under FMD-2, DWASA (Lot-2) Lot No. : 02 Lot Description : Repair and Maintenance of different brand VFD with supplying of necessary materials under FMD-2, DWASA (Lot-2) View reference document Print									
Payment Status : Paid Email ID : advancemultipletechnology@gmail.com Bank Name : NRB Commercial Bank Limited Branch Name : Moneshwar Road Tannery Mor Sub Branch Sub Branch Branch Maker : Saydul Islam Payment For : Performance Security Currency : BDT Amount : Taka 8883.8100 Mode of Payment : Pay Order Instrument No. : 23062025 Issuing Bank : NRBC BANK PLC Issuing Bank Branch : Maneshwar Road Tannery More Sub Branch Issuance Date : 23-Jun-2025 Validity Date : 22-Dec-2026 Date and Time of Payment : 23-Jun-2025 10:40 Remarks : P.S									

PO No. 4481363



Payable at any Branch in Bangladesh



A/C Payee Only



NRBC BANK

Payable at any Branch in Bangladesh



ইসলামিক ব্যাংকিং

Payment Order

260270812

MANESHWAR RD TANNERY MOR SUB BRANCH ISLA

NOT OVER TAKA = 8,900.00 ONLY

PO No. 4481363

Date 2 3 0 6 2 0 2 5
D D M M Y Y Y Y

23/06/2025

Date

This Portion to be detached by the
payee before persentation.

Messers The EE, Field Maintenance
Division-2, Dhaka WASA:

ID:1122979
We beg to enclose our Payment Order for

Taka 8,900.00

on Account of ADVANCE MULTIPLE
TECHNOLOGY

This Payment Order must be presented
through a bank. If presented at this branch for
cash, proper identification will be required.

Authorised
Signature

Authorised
Signature

TECHNOMEDIA_PO00038_06/2020

Pay To The EE, Field Maintenance Division-2, Dhaka WASA; ID:1122979

Or Order

The Sum of Taka EIGHT THOUSAND NINE HUNDRED ONLY

Tk. 8,900.00

For NRB Commercial Bank Limited

PO A/C No. 7613902010303060101

Authorised Signature

Please Sign Above This Line

Authorised Signature

4481363 260270812 2010303060101 19