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Tender/Proposal Detail

Tender/Proposal ID :	662494	Invitation Reference No. :	46.113.431.00.00.070.2022
Closing Date and Time :	13-Mar-2022 12:00	Opening Date and Time :	13-Mar-2022 12:00
Procuring Entity :	Office of the EE, SWTP (maintenance) Division, Dhaka WASA		
Brief :	Supplying of Sanitary items at all building SWTP Phase-1		
Tender/Proposal Status :	NOA Issued		

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Complaint Mgmt

Package No. :	46.05.0000.431.21.019.22
Package Description :	Supplying of Sanitary items at all building SWTP Phase-1
Lot No. :	1
Lot Description :	Supplying of Sanitary items at all building SWTP Phase-1

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Payment Status :	Paid
Email ID :	shafibabulbr0160@gmail.com
Bank Name :	Social Islami Bank Limited
Branch Name :	Kawran Bazar
Branch Maker :	Sumsuddin Mohammad Rasel
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 129967.5000
Mode of Payment :	Pay Order
Instrument No. :	2909999
Issuing Bank :	Social Islami Bank Limited
Issuing Bank Branch :	Kawran Bazar Branch
Issuance Date :	26-Apr-2022
Validity Date :	25-Apr-2023
Date and Time of Payment :	26-Apr-2022 13:23
Remarks :	Performance security

