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Tender/Proposal Detail

Tender/Proposal ID :	781616	Invitation Reference No. :	46.113.431.00.00.098.2022
Closing Date and Time :	12-Feb-2023 15:00	Opening Date and Time :	12-Feb-2023 15:00
Procuring Entity :	Office of the EE, SWTP (maintenance) Division, Dhaka WASA		
Brief :	Supply of floor tiles with related service for Officers quarter No-1 (2nd & 3rd floor) of SWTP, Phase-1		
Tender/Proposal Status :	NOA Issued		

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Complaint Mgmt

Package No. :	46.05.0000.431.21.087.22
Package Description :	Supply of floor tiles with related service for Officers quarter No-1 (2nd & 3rd floor) of SWTP, Phase-1
Lot No. :	1
Lot Description :	Supply of floor tiles with related service for Officers quarter No-1 (2nd & 3rd floor) of SWTP, Phase-1

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Payment Status :	Paid
Email ID :	serajulislam1919@gmail.com
Bank Name :	NRB Commercial Bank Limited
Branch Name :	Donia Sub-Branch
Branch Maker :	MD.ATIQUZZAMAN RASEL
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 97175.0800
Mode of Payment :	Bank Guarantee
Instrument No. :	0101230195
Issuing Bank :	NRBC BANK
Issuing Bank Branch :	DONIA SUB BRANCH
Issuance Date :	10-Apr-2023
Validity Date :	09-Jul-2024
Date and Time of Payment :	10-Apr-2023 17:39
Remarks :	.