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Wednesday, 20 Sep, 2023 14:05:56 BST
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Payment Details

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Tender/Proposal Detail

Tender/Proposal ID :	858933	Invitation Reference No. :	46.05.0000.424.37.071.23.20
Closing Date and Time :	21-Aug-2023 14:35	Opening Date and Time :	21-Aug-2023 14:35
Procuring Entity :	Office of the EE, Field Maintenance Division-2, Dhaka WASA		
Brief :	Repairing of Managing Director house electric installation with cleaning & 800 kVA standby electric substation adjacent to shanti BWPP, DWASA.		
Tender/Proposal Status :	Contract Awarded		

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Complaint Mgmt

Package No. :	46.05.0000.424.37.071.23.20
Package Description :	Repairing of Managing Director house electric installation with cleaning & 800 kVA standby electric substation adjacent to shanti BWPP, DWASA.
Lot No. :	1
Lot Description :	Repairing of Managing Director house electric installation with cleaning & 800 kVA standby electric substation adjacent to shanti BWPP, DWASA.

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Payment Status :	Paid
Email ID :	nsenterprise45@gmail.com
Bank Name :	Janata Bank Limited
Branch Name :	Kawran Bazar Corporate Branch
Branch Maker :	Md. Twoha Billah
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 23609.2400
Mode of Payment :	Pay Order
Instrument No. :	POB-3257269
Issuing Bank :	JANATA BANK LIMITED
Issuing Bank Branch :	KAWRAN BAZAR CORPORATE
Issuance Date :	03-Sep-2023
Validity Date :	03-Sep-2024
Date and Time of Payment :	03-Sep-2023 15:17
Remarks :	received po