

Payment Details
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Tender/Proposal Detail

Tender/Proposal ID : 858358
Closing Date and Time : 21-Aug-2023 14:30
Procuring Entity : Office of the EE, Field Maintenance Division-2, Dhaka WASA
Brief : Repair-maintenance of 2000 kVA electric Sub-Station at WASA Bhaban under F.M.D-2, DWASA.
Tender/Proposal Status : **Contract Awarded**

Invitation Reference No. : 46.05.0000.424.37.076.23.19
Opening Date and Time : 21-Aug-2023 14:30

View Notice

Notice
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Pre Tend. Meeting
Corrigendum/Amendment
Payment
Opening
Evaluation
NOA
Private Forum
Contract Signing

Complaint Mgmt

Package No. : 46.05.0000.424.37.076.23.19

Package Description : Repair-maintenance of 2000 kVA electric Sub-Station at WASA Bhaban under F.M.D-2, DWASA.

Lot No. : 1

Lot Description : Repair-maintenance of 2000 kVA electric Sub-Station at WASA Bhaban under F.M.D-2, DWASA.

View reference document

Print

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 23676.1500

Mode of Payment : Pay Order

Instrument No. : POB-3257268

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 15:19

Remarks : received po



Janata Bank Limited

POB 3256568

KAWRAN BAZAR CORP./DHAKA

KAWRAN BAZAR CORPORATE

135262568

Not Over Tk. = 5,000.00 Only

DATE

28-03-2023

D D M M Y Y Y Y

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Pay To DHAKA WASA, DHAKA

The sum of Taka Five Thousand Only

Tk. = 5,000.00

A/C No. : 13500000000002

Please Sign Above This Line

3256568 135262568 13500000000002 19