

Payment Details

Go Back

Tender/Proposal Detail

Tender/Proposal ID :

1117755

Invitation Reference No. :

46.05.0000.203.33.001.22/2024-25/e-TW-14

Closing Date and Time :

17-Jun-2025 14:00

Opening Date and Time :

17-Jun-2025 14:00

Procuring Entity :

Office of DS, Common Service Division

Brief :

Cleaning Works of Baridhara (MODS Zone-08 & Revenue Zone-08) office building of Dhaka WASA.

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. :

DWASA/CS/2024-25/e-APP/14

Package Description :

Cleaning Works of Baridhara (MODS Zone-08 & Revenue Zone-08) office building of Dhaka WASA.

Lot No. :

1

Lot Description :

Cleaning Works of Baridhara (MODS Zone-08 & Revenue Zone-08) office building of Dhaka WASA.

View reference document

Print

Payment Status :

Paid

Email ID :

gmsltd2023@gmail.com

Bank Name :

Uttara Bank Limited

Branch Name :

Aulad Hossain Market Branch (UBL)

Branch Maker :

FERDOUSI AKTER

Payment For :

Performance Security

Currency :

BDT

Amount :

Taka 86328.0000

Mode of Payment :

Bank Guarantee

Instrument No. :

1024250001

Issuing Bank :

UTTARA BANK PLC

Issuing Bank Branch :

AULAD HOSSAIN MKT

Issuance Date :

30-Jun-2025

Validity Date :

29-Jun-2026

Date and Time of Payment :

30-Jun-2025 16:38

Remarks :

OK