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Payment Details

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Tender/Proposal Detail

Tender/Proposal ID :	781626	Invitation Reference No. :	46.113.431.00.00.128.2022
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 :	Construction of toilet at Sarulia Ansar camp of SWTP.		
Tender/Proposal Status :	NOA Issued		

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Complaint Mgmt

Package No. :	46.05.0000.431.20.201.22
Package Description :	Construction of toilet at Sarulia Ansar camp of SWTP.
Lot No. :	1
Lot Description :	Construction of toilet at Sarulia Ansar camp of SWTP.

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Payment Status :	Paid
Email ID :	p.k.international02@gmail.com
Bank Name :	Export Import Bank of Bangladesh Limited
Branch Name :	Panchaboti Branch
Branch Maker :	Md. Mahub Ibne Ali
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 15970.8800
Mode of Payment :	Bank Guarantee
Instrument No. :	20584683
Issuing Bank :	EXIM BANK LTD.
Issuing Bank Branch :	PANCHABATI
Issuance Date :	29-Mar-2023
Validity Date :	01-Oct-2023
Date and Time of Payment :	29-Mar-2023 13:10
Remarks :	PAID

User Transfer History

S. No.	Full Name	Last Working Date	Replacement Date and Time	Replaced By	Comments
1	null	Deactive	Mohammad Mehedi Hossain	28-Dec-2017 12:37:55	not in this branch
2	null	Active	Software Operation Support	03-Feb-2021 11:45:08	Active due to branch request as on 03022021