Payment Details

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Tender/Proposal Detail

Tender/Proposal ID :	855991	**Invitation Reference No. :**	46.05.0000.423.07.006.23
Closing Date and Time :	17-Aug-2023 11:30	**Opening Date and Time :**	17-Aug-2023 11:30
Procuring Entity :	Office of the EE, Field Maintenance Division-1, Dhaka WASA		
Brief :	Supply of Axial thrust bearing for different capacity Submersible motor set under F.M. Division-1.		
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. :	S-5/e-GP 2023-24
Package Description :	Supply of Axial thrust bearing for different capacity Submersible motor set under F.M. Division-1.

Lot No. :	1
Lot Description :	Supply of Axial thrust bearing for different capacity Submersible motor set under F.M. Division-1.

View reference document Print

Payment Status :	Paid
Email ID :	shagortraders@gmail.com
Bank Name :	Agrani Bank Limited
Branch Name :	Panthapath Br
Branch Maker :	FARIDA FERDUSHI
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 62700.0000
Mode of Payment :	Pay Order
Instrument No. :	2545165
Issuing Bank :	Agrani Bank Limited
Issuing Bank Branch :	Panthapath Br
Issuance Date :	27-Aug-2023
Validity Date :	27-Aug-2024
Date and Time of Payment :	27-Aug-2023 12:01
Remarks :	PAID

Best viewed in 1024 x 768 and above resolution. Browsers Tested & Certified by CPTU: Internet Explorer 8.x, 9.x, 10.x, 11.x and Mozila Firefox 13x, 14x, 29.x, 52.x, 53.x, 62.x, 70.x, 71.x, 72.x, 77.x and Google Chrome 79.x

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