Payment Details

Go Back

Tender/Proposal Detail

Tender/Proposal ID :	855970	**Invitation Reference No. :**	46.05.0000.423.32.013.23
Closing Date and Time :	17-Aug-2023 11:20	**Opening Date and Time :**	17-Aug-2023 11:20
Procuring Entity :	Office of the EE, Field Maintenance Division-1, Dhaka WASA		
Brief :	Supply of Temperature Controller & PT 100 Cable for Maintenance work under FM 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-4/e-GP 2023-24
Package Description :	Supply of Temperature Controller & PT 100 Cable for Maintenance work under FM Division-1.

Lot No. :	1
Lot Description :	Supply of Temperature Controller & PT 100 Cable for Maintenance work under FM Division-1.

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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 73595.5300
Mode of Payment :	Pay Order
Instrument No. :	POB-3257234
Issuing Bank :	JANATA BANK LIMITED
Issuing Bank Branch :	KAWRAN BAZAR CORPORATE
Issuance Date :	28-Aug-2023
Validity Date :	03-Jun-2024
Date and Time of Payment :	28-Aug-2023 13:47
Remarks :	received po

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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