

Payment Details

29

Tender/Proposal Detail

Tender/Proposal ID :	780700	Invitation Reference No. :	46.05.0000.430.07.256.22-23/T-124
Closing Date and Time :	07-Feb-2023 09:30	Opening Date and Time :	07-Feb-2023 09:30
Procuring Entity :	Office of the EE, SWTP (operation) Division, Dhaka WASA		
Brief :	Supply of jacket water pump & related services.		

Payment details

Package No. :	SWTP-1_G-15_SI-28
Package Description :	Supply of jacket water pump & related services.
Lot No. :	Single
Lot Description :	Supply of jacket water pump & related services.
Payment Status :	Paid
Email ID :	parents.engr@gmail.com
Bank Name :	United Commercial Bank Limited
Branch Name :	NEW ESKATON BRANCH
Branch Maker :	Prianka Das
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 178704.7000
Mode of Payment :	Bank Guarantee
Instrument No. :	094SLBG230750001
Issuing Bank :	UNITED COMMERCIAL BANK LTD
issuing Bank Branch :	NEW ESKATON
Issuance Date :	16-Mar-2023
Validity Date :	27-Mar-2025
Date and Time of Payment :	16-Mar-2023 17:03
Remarks :	BG