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Tender/Proposal Detail

Tender/Proposal ID :	863410	Invitation Reference No. :	46.05.0000.423.31.068.23
Closing Date and Time :	11-Sep-2023 11:40	Opening Date and Time :	11-Sep-2023 11:40
Procuring Entity :	Office of the EE, Field Maintenance Division-1, Dhaka WASA		
Brief :	Repairing and Servicing of Electrical Chain pully of F.M.Division-1.		
Tender/Proposal Status :	Contract Awarded		

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Complaint Mgmt

Package No. :	W 19/e-GP 2023-24
Package Description :	Repairing and Servicing of Electrical Chain pully of F.M.Division-1.
Lot No. :	1
Lot Description :	Repairing and Servicing of Electrical Chain pully of F.M.Division-1.

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Payment Status :	Paid
Email ID :	nazrulislam011962@gmail.com
Bank Name :	NRB Commercial Bank Limited
Branch Name :	Farmgate Sub-Branch
Branch Maker :	Md. Mynur Rahman Khan
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 14173.5300
Mode of Payment :	Pay Order
Instrument No. :	4047355
Issuing Bank :	NRB Commercial Bank Limited
Issuing Bank Branch :	Hatirpul Branch- Farmgate Sub Branch
Issuance Date :	17-Sep-2023
Validity Date :	16-Sep-2024
Date and Time of Payment :	17-Sep-2023 16:36
Remarks :	Performance Security