

Tender >> My Tenders >> Tender/Proposal Dashboard >> Payment >> View >> Payment Details

[View All Notifications](#)

Payment Details

[Go Back](#)

Tender/Proposal Detail

Tender/Proposal ID : 907076 Invitation Reference No. : 46.05.0000.441.04.02.23
Closing Date and Time : 11-Dec-2023 12:10 Opening Date and Time : 11-Dec-2023 12:10
Procuring Entity : Office of the EE, System Operation & Control Division (SOC), Dhaka WASA
Brief : Supply of spare item for chlorination system repair-maintenance at MODS Zone 4 & 10 under SOC division.
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. : 46.05.0000.441.04.02.23
Package Description : Supply of spare item for chlorination system repair-maintenance at MODS Zone 4 & 10 under SOC division.
Lot No. : 1
Lot Description : Supply of spare item for chlorination system repair-maintenance at MODS Zone 4 & 10 under SOC division.

[View reference document](#)

[Print](#)

Payment Status : Paid
Email ID : msmonalisabd@gmail.com
Bank Name : NRB Commercial Bank Limited
Branch Name : Rampura Sub-Branch
Branch Maker : Mohammad Abdur Rahim
Payment For : Performance Security
Currency : BDT
Amount : Taka 82219.2300
Mode of Payment : Pay Order
Instrument No. : 4099461
Issuing Bank : NRBC BANK PLC
Issuing Bank Branch : Rampura Sub Branch
Issuance Date : 02-Jan-2024
Validity Date : 02-Jan-2025
Date and Time of Payment : 02-Jan-2024 10:12
Remarks : Performance Security