

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

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Payment Details

Go Back

Tender/Proposal Detail			
Tender/Proposal ID :	933126	Invitation Reference No. :	46.05.0000.441.30.015.23
Closing Date and Time :	24-Jan-2024 12:10	Opening Date and Time :	24-Jan-2024 12:10
Procuring Entity :	Office of the EE, System Operation & Control Division (SOC), Dhaka WASA		
Brief :	Supply and Installation of exhaust fan and others require fittings for chlorine room under SOC Division.		
Tender/Proposal Status :	NOA Issued		View Notice

Notice	Document	Pre Tend. Meeting	Corrigendum/Amendment	Payment	Opening	Evaluation	NOA	Private Forum	Contract Signing
Complaint Mgmt									

Package No. :	46.05.0000.441.30.015.23
Package Description :	Supply and Installation of exhaust fan and others require fittings for chlorine room under SOC Division.
Lot No. :	1
Lot Description :	Supply and Installation of exhaust fan and others require fittings for chlorine room under SOC Division.
View reference document Print	
Payment Status :	Paid
Email ID :	losungpower.egg@gmail.com
Bank Name :	NRB Commercial Bank Limited
Branch Name :	Principal Branch
Branch Maker :	MD. NAFIJUR RAHMAN
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 56184.1000
Mode of Payment :	Pay Order
Instrument No. :	4399896
Issuing Bank :	NRBC Bank PLC
Issuing Bank Branch :	PRINCIPAL
Issuance Date :	08-Feb-2024
Validity Date :	30-Jun-2025
Date and Time of Payment :	08-Feb-2024 11:03
Remarks :	Performance Security



WOT 10-43/08.02.24