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Payment Details

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Tender/Proposal Detail			
Tender/Proposal ID :	879071	Invitation Reference No. :	46.05.0000.405.07.122.23
Closing Date and Time :	09-Oct-2023 11:05	Opening Date and Time :	09-Oct-2023 11:05
Procuring Entity :	Office of the EE, MODS Zone-2, Dhaka WASA		
Brief :	Refilling, servicing & painting of different type fire extinguisher cylinder and others works		
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. :		W9/e-gp							
Package Description :		Refilling, servicing & painting of different type fire extinguisher cylinder and others works							
Lot No. :		Single							
Lot Description :		Refilling, servicing & painting of different type fire extinguisher cylinder and others works							
View reference document Print									
Payment Status :		Paid							
Email ID :		nadiyaenterprisebd@gmail.com							
Bank Name :		NRB Commercial Bank Limited							
Branch Name :		Dhanmondi Mohila Branch							
Branch Maker :		ASMA HABIB							
Payment For :		Performance Security							
Currency :		BDT							
Amount :		Taka 23661.2900							
Mode of Payment :		Pay Order							
Instrument No. :		4289591							
Issuing Bank :		NRBCB							
Issuing Bank Branch :		DMB							
Issuance Date :		05-Dec-2023							
Validity Date :		04-Dec-2024							
Date and Time of Payment :		05-Dec-2023 11:27							
Remarks :		4289591							
Performance Security Release History									
Serial No.	Payment Status		Request Date and Time			Action Completion Date and Time		Action	
1	Release		20-Mar-2024 13:49			-		Pending	

