

Payment Details

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Tender/Proposal Detail			
Tender/Proposal ID : 870030		Invitation Reference No. :	46.05.0000.430.07.184.2023-2024/T-57
Closing Date and Time : 25-Sep-2023 09:30		Opening Date and Time :	25-Sep-2023 09:30
Procuring Entity : Office of the EE, SWTP (operation) Division, Dhaka WASA			
Brief : Supply of infill & related services for 250 RT cooling tower			

Payment details

Package No. :	SWTP-1-SL-M-30 G-26
Package Description :	Supply of infill & related services for 250 RT cooling tower
Lot No. :	Single Lot
Lot Description :	Supply of infill & related services for 250 RT cooling tower
Payment Status :	Paid
Email ID :	mssuzanaenterprise@gmail.com
Bank Name :	NRB Commercial Bank Limited
Branch Name :	Dhanmondi Branch
Branch Maker :	Md. Tajul Islam
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 94802.0000
Mode of Payment :	Pay Order
Instrument No. :	3951444
Issuing Bank :	NRBCB
Issuing Bank Branch :	DHANMNONDI
Issuance Date :	05-Nov-2023
Validity Date :	05-Feb-2025
Date and Time of Payment :	05-Nov-2023 13:44
Remarks :	PG