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Tender/Proposal Detail

Tender/Proposal ID :	913674	Invitation Reference No. :	46.05.0000.423.32.018.23
Closing Date and Time :	18-Dec-2023 11:40	Opening Date and Time :	18-Dec-2023 11:40
Procuring Entity :	Office of the EE, Field Maintenance Division-1, Dhaka WASA		
Brief :	Supply of necessary Mechanical Materials, Equipments, Spare parts for Repair and Maintenance Works under FM Division-1.		
Tender/Proposal Status :	Contract Awarded		

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Complaint Mgmt

Package No. :	S-1/e-GP 2023-24
Package Description :	Supply of necessary Mechanical Materials, Equipments, Spare parts for Repair and Maintenance Works under FM Division-1.
Lot No. :	S-1/ e-GP 2023-24
Lot Description :	Supply of necessary Mechanical Materials, Equipments, Spare parts for Repair and Maintenance Works under FM Division-1.

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Payment Status :	Paid
Email ID :	rstechbd@gmail.com
Bank Name :	Al-Arafah Islami Bank Limited
Branch Name :	Mirpur-10 Golchattar Branch
Branch Maker :	Abdur Rob Sheikh
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 69275.7700
Mode of Payment :	Pay Order
Instrument No. :	4537032
Issuing Bank :	Al-Arafah Islami Bank Ltd.
Issuing Bank Branch :	Mirpur Circle-10
Issuance Date :	02-Jan-2024
Validity Date :	01-Aug-2029
Date and Time of Payment :	02-Jan-2024 12:52
Remarks :	ok

