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Tender/Proposal Detail

Tender/Proposal ID :	795165	Invitation Reference No. :	46.113.431.00.00.072.2023
Closing Date and Time :	16-Mar-2023 12:00	Opening Date and Time :	16-Mar-2023 12:00
Procuring Entity :	Office of the EE, SWTP (maintenance) Division, Dhaka WASA		
Brief :	Construction of Support Frame for loading-unloading of aerator motor at aeration zone-1, 2 & 3 under SWTP		
Tender/Proposal Status :	NOA Issued		

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Complaint Mgmt

Package No. :	46.05.0000.431.20.007.23
Package Description :	Construction of Support Frame for loading-unloading of aerator motor at aeration zone-1, 2 & 3 under SWTP
Lot No. :	Single
Lot Description :	Construction of Support Frame for loading-unloading of aerator motor at aeration zone-1, 2 & 3 under SWTP

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Payment Status :	Paid
Email ID :	mouchakeng0974@gmail.com
Bank Name :	NRB Commercial Bank Limited
Branch Name :	Donia Sub-Branch
Branch Maker :	MD.ATIQUZZAMAN RASEL
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 16310.0000
Mode of Payment :	Pay Order
Instrument No. :	3617163
Issuing Bank :	NRBC BANK
Issuing Bank Branch :	DONIA SUB BRANCH
Issuance Date :	13-Apr-2023
Validity Date :	11-Apr-2024
Date and Time of Payment :	13-Apr-2023 15:57
Remarks :	

