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Payment Details

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Tender/Proposal Detail

Tender/Proposal ID :	764915	Invitation Reference No. :	46.05.0000.203.33.001.22/2022-23/e-TW-001
Closing Date and Time :	31-Jan-2023 14:00	Opening Date and Time :	31-Jan-2023 14:00
Procuring Entity :	Office of DS, Common Service Division		
Brief :	Cleaning of Uttara & Baridhara branch office building of Dhaka WASA.		
Tender/Proposal Status :	Contract Awarded		

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

Complaint Mgmt

Package No. :	DWASA -CS/2022-23/01
Package Description :	Cleaning of Uttara & Baridhara branch office building of Dhaka WASA.
Lot No. :	01
Lot Description :	Cleaning of Uttara & Baridhara branch office building of Dhaka WASA.

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Payment Status :	Paid
Email ID :	zamantraders864@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 102315.9400
Mode of Payment :	Bank Guarantee
Instrument No. :	0151230072
Issuing Bank :	NRBCB
Issuing Bank Branch :	DMB
Issuance Date :	26-Feb-2023
Validity Date :	25-Feb-2024
Date and Time of Payment :	26-Feb-2023 18:44
Remarks :	0151230072



শেখ এনায়েত আব্দুল্লাহ
উপ-সচিব (চঃ দাঃ)
কমন সার্ভিস বিভাগ
ঢাকা ওয়াসা।

