

Tender >> My Tenders >> Tender/Proposal Dashboard >> Payment >> View >> Payment Details

[View All Notifications](#)

Payment Details

Go Back

Tender/Proposal Detail			
Tender/Proposal ID :	1177007	Invitation Reference No. :	46.113.433.00.00.154.25
Closing Date and Time :	24-Nov-2025 12:50	Opening Date and Time :	24-Nov-2025 12:50
Procuring Entity :	Office of the EE, Pagla Sewage Treatment Plant Division, Dhaka WASA		
Brief :	Supply of Checker plate with related works for primary sedimentation tank-2 under PSTP.		
Tender/Proposal Status :	NOA Issued		View Notice

Notice	Document	Pre Tend. Meeting	Corrigendum/Amendment	Payment	Opening	Evaluation	NOA	Private Forum	Contract Signing
Complaint Mgmt									
Package No. :		RG52/2025-26							
Package Description :		Supply of Checker plate with related works for primary sedimentation tank-2 under PSTP.							
Lot No. :		Single							
Lot Description :		Supply of Checker plate with related works for primary sedimentation tank-2 under PSTP.							
View reference documentPrint									
Payment Status :		Paid							
Email ID :		shagortraders@gmail.com							
Bank Name :		Agrani Bank Limited							
Branch Name :		Panthapath Br							
Branch Maker :		ARNAB PAUL							
Payment For :		Performance Security							
Currency :		BDT							
Amount :		Taka 75858.5500							
Mode of Payment :		Pay Order							
Instrument No. :		4670836							
Issuing Bank :		AGRANI BANK							
Issuing Bank Branch :		PANTHAPATH							
Issuance Date :		08-Dec-2025							
Validity Date :		08-Dec-2026							
Date and Time of Payment :		08-Dec-2025 12:26							
Remarks :		paid							