

Payment Details

Tender/Proposal Detail

Tender/Proposal ID :	1152089	Invitation Reference No. :	46.05.0000.440.07.51.25-26/IFT-18
Closing Date and Time :	15-Oct-2025 12:00	Opening Date and Time :	15-Oct-2025 12:00
Procuring Entity :	Office of the EE, Civil Maintenance Division, Dhaka WASA		
Brief :	Repair & maintenance works of Shampur Balur math staff quarter compound, Dhaka WASA.		

Payment details

Package No. :	46.05.0000.440.07.51.25-26
Package Description :	Repair & maintenance works of Shampur Balur math staff quarter compound, Dhaka WASA.
Lot No. :	0
Lot Description :	Repair & maintenance works of Shampur Balur math staff quarter compound, Dhaka WASA.
Payment Status :	Paid
Email ID :	metrointernationalcorporation@gmail.com
Bank Name :	NRB Commercial Bank Limited
Branch Name :	Khilgaon Taltola Sub Branch
Branch Maker :	MOINUL ISLAM
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 23629.2500
Mode of Payment :	Pay Order
Instrument No. :	6366877
Issuing Bank :	NRBC BANK PLC
Issuing Bank Branch :	KHILGAON TALTOLA SUB BRANCH
Issuance Date :	27-Dec-2025
Validity Date :	24-Dec-2026
Date and Time of Payment :	27-Dec-2025 11:40
Remarks :	Performance Security