

Payment Details

Tender/Proposal Detail			
Tender/Proposal ID :	1131438	Invitation Reference No. :	46.113.430.00.00.99.2024-25/e-T-113
Closing Date and Time :	06-Oct-2025 11:00	Opening Date and Time :	06-Oct-2025 11:00
Procuring Entity :	Office of the EE, SWTP (operation) Division, Dhaka WASA		
Brief :	Supply of Post Chlorination motive water pump-motor and related service for Chlorination system of SWTP Phase-1.		

Payment details

Package No. :	SI-AC-3. G-184
Package Description :	Supply of Post Chlorination motive water pump-motor and related service for Chlorination system of SWTP Phase-1.
Lot No. :	Single
Lot Description :	Supply of Post Chlorination motive water pump-motor and related service for Chlorination system of SWTP Phase-1.
Payment Status :	Paid
Email ID :	zulu@ebzgroup.com
Bank Name :	Bank Asia Limited
Branch Name :	BAL_Mohakhali Branch
Branch Maker :	MD. ABDUS SOBUR
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 138100.8800
Mode of Payment :	Bank Guarantee
Instrument No. :	02811004532
Issuing Bank :	Bank Asia PLC.
Issuing Bank Branch :	Mohakhali Branch
Issuance Date :	22-Dec-2025
Validity Date :	26-Aug-2027
Date and Time of Payment :	22-Dec-2025 18:34
Remarks :	BG Upload as per NOA