



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

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Payment Details

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Tender/Proposal Detail			
Tender/Proposal ID :	1201496	Invitation Reference No. :	46.113.430.00.00.092.2025-2026/e-T-72
Closing Date and Time :	08-Jan-2026 11:00	Opening Date and Time :	08-Jan-2026 11:00
Procuring Entity :	Office of the EE, SWTP (operation) Division, Dhaka WASA		
Brief :	Supply of Different types De-watering pump motor for SWTP-1		
Tender/Proposal Status :	Contract Awarded		

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

Package No. :	SL No AC-4 G-80
Package Description :	Supply of Different types De-watering pump motor for SWTP-1
Lot No. :	Single Lot
Lot Description :	Supply of Different types De-watering pump motor for SWTP-1

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Payment Status :	Paid
Email ID :	sigmaelectricalengineering1@gmail.com
Bank Name :	Agrani Bank Limited
Branch Name :	Shantinagar Br.
Branch Maker :	JANNATUL HAWA SOHELI
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 137000.0000
Mode of Payment :	Pay Order
Instrument No. :	POA4695767
Issuing Bank :	AGRANI BANK PLC.
Issuing Bank Branch :	SHANTINAGAR
Issuance Date :	09-Mar-2026
Validity Date :	08-Mar-2028
Date and Time of Payment :	09-Mar-2026 13:32
Remarks :	PAID