

Payment Details

Print Go Back

Tender/Proposal Detail

Tender/Proposal ID :	1259107	Invitation Reference No. :	46.113.430.00.00.138/2025-2026/eT-93
Closing Date and Time :	11-May-2026 11:00	Opening Date and Time :	11-May-2026 11:00
Procuring Entity :	Office of the EE, SWTP (operation) Division, Dhaka WASA		
Brief :	Procurement of 800 Metric Ton Aluminium Sulphate for Water Treatment of SWTP Phase-2 (Package-01/2026-27).		

View Notice

Payment Extension request submitted successfully.

Package No. :	P-01/20262027
Package Description :	Procurement of 800 Metric Ton Aluminium Sulphate for Water Treatment of SWTP Phase-2 (Package-01/2026-27).
Lot No. :	Single Lot
Lot Description :	Procurement of 800 Metric Ton Aluminium Sulphate for Water Treatment of SWTP Phase-2 (Package-01/2026-27).

View reference document

Payment Status :	Paid
Email ID :	watatender@gmail.com
Bank Name :	Agrani Bank Limited
Branch Name :	Principal Br
Branch Maker :	Aklima Sarker
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 6179200.0000
Mode of Payment :	Bank Guarantee
Instrument No. :	L/3066/2026
Issuing Bank :	Agrani Bank PLC.
Issuing Bank Branch :	Principal Branch
Issuance Date :	08-Jun-2026
Validity Date :	31-Dec-2026
Date and Time of Payment :	08-Jun-2026 16:56
Remarks :	Bank Guarantee received.

Performance Security Extension Validity History

Serial No.	Previous Validity Date	Extended Validity Date	Request Date to Tenderer	Request Date to Branch Checker	Supplier Acceptance Status	Branch Checker Acceptance Status
1	13-Oct-2026	31-Dec-2026	07-Sep-2026	07-Sep-2026	Completed	Completed