

Tender/Proposal Detail

Tender/Proposal ID : 1274151 Invitation Reference No. : 46.113.428.00.00.111/26-T46
Closing Date and Time : 02-Jun-2026 14:00 Opening Date and Time : 02-Jun-2026 14:00
Procuring Entity : Office of the EE, Procurement Division-2, Dhaka WASA
Brief : Procurement of Necessary Spare Parts with others Equipment for Generator Division,Dhaka WASA

Package No. :	46.113.428.00.00.111/26
Package Description :	Procurement of Necessary Spare Parts with others Equipment for Generator Division,Dhaka WASA

Lot No. :	1
Lot Description :	Procurement of Necessary Spare Parts with others Equipment for Generator Division,Dhaka WASA

Action :	Release Payment
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Payment Status :	Paid
Email ID :	nazrul1982bd@gmail.com
Bank Name :	Agrani Bank Limited
Branch Name :	Natun Bazar Br. Patuakhali
Branch Maker :	MD. ARIFUR RAHAMAN
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 448908.760
Mode of Payment :	Pay Order
Instrument No. :	4741099
Issuing Bank :	AGRANI BANK PLC.
Issuing Bank Branch :	NATUN BAZAR BR. PATUAKHALI
Issuance Date :	21-Jun-2026
Valldity Date :	30-Sep-2027
Date and Time of Payment :	21-Jun-2026 16:44
Remarks :	PS

Performance Security Extension Valldity History

Serial No.	Previous Valldity Date	Extended Valldity Date	Request Date to Tenderer	Request Date to Branch Checker	Supplier Acceptance Status	Branch Checker Acceptance Status
1	06-Sep-2026	30-Sep-2027	16-Sep-2026	17-Sep-2026	Completed	Completed