

Payment Details

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Tender/Proposal Detail			
Tender/Proposal ID :	1293546	Invitation Reference No. :	46.113.433.00.00.2025-26.266
Closing Date and Time :	23-Jun-2026 10:15	Opening Date and Time :	23-Jun-2026 10:15
Procuring Entity :	Office of the EE, Pagla Sewage Treatment Plant Divisioin, Dhaka WASA		
Brief :	Supply of screen with related services for Narinda CPS inlet chamber (South side middle part).		
Tender/Proposal Status :	Contract Awarded		View Notice

Notice	Document	Pre Tend. Meeting	Corrigendum/Amendment	Payment	Opening	Evaluation	NOA	Private Forum	Contract Signing
Complaint Mgmt									
Package No. :		GWS7							
Package Description :		Supply of screen with related services for Narinda CPS inlet chamber(South side middle part).							
Lot No. :		Single							
Lot Description :		Supply of screen with related services for Narinda CPS inlet chamber(South side middle part).							
View reference document Print									
Payment Status :		Paid							
Email ID :		r.ienterprise1989@gmail.com							
Bank Name :		Pubali Bank Ltd.							
Branch Name :		DATTERHAT							
Branch Maker :		Nur Afser							
Payment For :		Performance Security							
Currency :		BDT							
Amount :		Taka 190699.9200							
Mode of Payment :		Pay Order							
Instrument No. :		OSA-4991388							
Issuing Bank :		PUBALI BANK PLC							
Issuing Bank Branch :		DATTERHAT							
Issuance Date :		24-Aug-2026							
Validity Date :		28-Oct-2026							
Date and Time of Payment :		24-Aug-2026 11:16							
Remarks :		A							