

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 :	1293550	Invitation Reference No. :	46.113.433.00.00.2025-26.186
Closing Date and Time :	23-Jun-2026 10:25	Opening Date and Time :	23-Jun-2026 10:25
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 top part).		
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. :	GWS4
Package Description :	Supply of screen with related services for Narinda CPS inlet chamber(South side top part).
Lot No. :	Single
Lot Description :	Supply of screen with related services for Narinda CPS inlet chamber(South side top part).

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Payment Status :	Paid
Email ID :	serajulislam1919@gmail.com
Bank Name :	NRB Commercial Bank Limited
Branch Name :	Donia Sub-Branch
Branch Maker :	Md Atiquzzaman Rasel
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 193500.0000
Mode of Payment :	Bank Guarantee
Instrument No. :	0101261735
Issuing Bank :	NRBC BANK PLC
Issuing Bank Branch :	DONIA SUB BRANCH
Issuance Date :	31-Aug-2026
Validity Date :	28-Oct-2026
Date and Time of Payment :	31-Aug-2026 19:03
Remarks :	.