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Payment Details

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Tender/Proposal Detail			
Tender/Proposal ID :	1288994	Invitation Reference No. :	46.113.433.00.00.2025-26-184
Closing Date and Time :	18-Jun-2026 09:30	Opening Date and Time :	18-Jun-2026 09:30
Procuring Entity :	Office of the EE, Pagla Sewage Treatment Plant Divisioin, Dhaka WASA		
Brief :	Supply of screen with related services for Dhaka medical college SLS under PSTP.		
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. :		GWS8							
Package Description :		Supply of screen with related services for Dhaka medical college SLS under PSTP.							
Lot No. :		Single							
Lot Description :		Supply of screen with related services for Dhaka medical college SLS under PSTP.							
View reference document Print									
Payment Status :		Paid							
Email ID :		monirul0731@gmail.com							
Bank Name :		NRB Bank Limited							
Branch Name :		Banasree -198							
Branch Maker :		ZANNATUL FERDOWS							
Payment For :		Performance Security							
Currency :		BDT							
Amount :		Taka 198999.9900							
Mode of Payment :		Pay Order							
Instrument No. :		0232136							
Issuing Bank :		NRB BANK PLC							
Issuing Bank Branch :		BANASREE SUB BRANCH							
Issuance Date :		03-Sep-2026							
Validity Date :		28-Sep-2026							
Date and Time of Payment :		03-Sep-2026 15:39							
Remarks :		Tender/Proposal ID :1288994							