



Wednesday, 16 Sep, 2026 15:46:21 BST

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### Payment Details

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| Tender/Proposal Detail   |                                                                                 |                            |                                       |
|--------------------------|---------------------------------------------------------------------------------|----------------------------|---------------------------------------|
| Tender/Proposal ID :     | 1283393                                                                         | Invitation Reference No. : | 46.113.637.00.00.028.2026/ Notice-146 |
| Closing Date and Time :  | 28-Jun-2026 12:00                                                               | Opening Date and Time :    | 28-Jun-2026 12:00                     |
| Procuring Entity :       | Office of the EE, Dasherbandi Sewage Treatment Plant, Dhaka WASA                |                            |                                       |
| Brief :                  | Procurement of various type electric and electronics items for Dasherbandi STP. |                            |                                       |
| Tender/Proposal Status : | Contract Awarded                                                                |                            | <a href="#">View Notice</a>           |

|       |                   |                 |         |                   |         |            |     |               |               |
|-------|-------------------|-----------------|---------|-------------------|---------|------------|-----|---------------|---------------|
| Docs. | Pre Tend. Meeting | Sub Contracting | Payment | Tend. Preparation | Opening | Evaluation | NOA | Private Forum | Cont. Signing |
|-------|-------------------|-----------------|---------|-------------------|---------|------------|-----|---------------|---------------|

## Complaint Mgmt

|                              |                                                                                 |
|------------------------------|---------------------------------------------------------------------------------|
| <b>Package No. :</b>         | APP/25-26/G/047                                                                 |
| <b>Package Description :</b> | Procurement of various type electric and electronics items for DasherKandi STP. |
| <b>Lot No. :</b>             | Single                                                                          |
| <b>Lot Description :</b>     | Procurement of various type electric and electronics items for DasherKandi STP. |

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|                                   |                             |
|-----------------------------------|-----------------------------|
| <b>Payment Status :</b>           | Paid                        |
| <b>Email ID :</b>                 | monirul0731@gmail.com       |
| <b>Bank Name :</b>                | NRB Bank Limited            |
| <b>Branch Name :</b>              | Banasree -198               |
| <b>Branch Maker :</b>             | ZANNATUL FERDOWS            |
| <b>Payment For :</b>              | Performance Security        |
| <b>Currency :</b>                 | BDT                         |
| <b>Amount :</b>                   | Taka 227586.1100            |
| <b>Mode of Payment :</b>          | Pay Order                   |
| <b>Instrument No. :</b>           | 0232118                     |
| <b>Issuing Bank :</b>             | NRB BANK PLC                |
| <b>Issuing Bank Branch :</b>      | BANASREE SUB BRANCH         |
| <b>Issuance Date :</b>            | 17-Aug-2026                 |
| <b>Validity Date :</b>            | 17-Feb-2028                 |
| <b>Date and Time of Payment :</b> | 17-Aug-2026 16:29           |
| <b>Remarks :</b>                  | Tender/Proposal ID :1283393 |