

Payment Details

Tender/Proposal Detail			
Tender/Proposal ID :	1179750	Invitation Reference No. :	46.113.637.00.00.056..2025/Notice-193
Closing Date and Time :	11-Dec-2025 12:00	Opening Date and Time :	11-Dec-2025 12:00
Procuring Entity :	Office of the EE, Dasherbandi Sewage Treatment Plant, Dhaka WASA		
Brief :	Procurement of Blower for SDIP of Dasherbandi STP.		

Payment details

Package No. :	APP/24-25/G/65.
Package Description :	Procurement of Blower for SDIP of Dasherbandi STP.
Lot No. :	Single
Lot Description :	Procurement of Blower for SDIP of Dasherbandi STP.
Payment Status :	Paid
Email ID :	hasibintl0686@gmail.com
Bank Name :	NRB Commercial Bank Limited
Branch Name :	Postogola Sub Branch
Branch Maker :	Syful Islam Sabuj
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 420000.0000
Mode of Payment :	Bank Guarantee
Instrument No. :	0123260019
Issuing Bank :	NRBC BANK PLC
Issuing Bank Branch :	POSTOGOLA SUB BRANCH
Issuance Date :	26-Jan-2026
Validity Date :	30-Sep-2027
Date and Time of Payment :	26-Jan-2026 19:14
Remarks :	Request for verification

Performance Security Extension Validity History						
Serial No.	Previous Validity Date	Extended Validity Date	Request Date to Tenderer	Request Date to Branch Checker	Supplier Acceptance Status	Branch Checker Acceptance Status

1	25-Jan-2027	30-Sep-2027	08-Jul-2026	09-Jul-2026	Completed	Completed
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