

[Tender >> My Tenders >> Tender/Proposal Dashboard >> Payment >> View >> Payment Details](#)[View All Notifications](#)

Payment Details

[Go Back](#)

Tender/Proposal Detail

Tender/Proposal ID :	938305	Invitation Reference No. :	46.05.0000.430.07.248.2023-2024/T-120
Closing Date and Time :	06-May-2024 09:30	Opening Date and Time :	06-May-2024 09:30
Procuring Entity :	Office of the EE, SWTP (operation) Division, Dhaka WASA		
Brief :	Construction of Boundary wall with walkway country side of DND Canal at Sarulia. (Group No-7).		
Tender/Proposal Status :	NOA Issued		

[View Notice](#)[Notice](#) [Document](#) [Pre Tend. Meeting](#) [Corrigendum/Amendment](#) [Payment](#) [Opening](#) [Evaluation](#) [NOA](#) [Private Forum](#) [Contract Signing](#)

Complaint Mgmt

Package No. :	SWTP-1-SL-M-117 W-45
Package Description :	Construction of Boundary wall with walkway country side of DND Canal at Sarulia. (Group No-7).
Lot No. :	Single Lot
Lot Description :	Construction of Boundary wall with walkway country side of DND Canal at Sarulia. (Group No-7).

[View reference document](#)[Print](#)

Payment Status :	Paid
Email ID :	yeatim_co09@yahoo.com
Bank Name :	Premier Bank Limited
Branch Name :	Premier Bank 0501 - Karwan Bazar SME Center
Branch Maker :	Kawran Bazar SME Branch e-GP Maker
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 236813.3900
Mode of Payment :	Bank Guarantee
Instrument No. :	0501240010
Issuing Bank :	The Premier Bank PLC
Issuing Bank Branch :	Kawran Bazar SME
Issuance Date :	15-May-2024
Validity Date :	14-Nov-2024
Date and Time of Payment :	15-May-2024 16:55
Remarks :	Paid