

Payment Details

Tender/Proposal Detail			
Tender/Proposal ID :	1147983	Invitation Reference No. :	46.113.415.00.00.058.2025.040
Closing Date and Time :	25-Sep-2025 15:00	Opening Date and Time :	25-Sep-2025 15:00
Procuring Entity :	Office of the EE, MODS Zone-10, Dhaka WASA		
Brief :	Leakage repair and Contaminated water removal works DMA-1015A &1015B HDPE water line under MODS Zone-10 Dhaka WASA .		

Payment details

Package No. :	DWASA/MZ-10/2025-26/PW-037
Package Description :	Leakage repair and Contaminated water removal works DMA-1015A &1015B HDPE water line under MODS Zone-10 Dhaka WASA .
Lot No. :	Single
Lot Description :	Leakage repair and Contaminated water removal works DMA-1015A &1015B HDPE water line under MODS Zone-10 Dhaka WASA .
Payment Status :	Paid
Email ID :	iqbalconstruction2015@gmail.com
Bank Name :	NRB Commercial Bank Limited
Branch Name :	Principal Branch
Branch Maker :	MD. NAFIJUR RAHMAN
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 23742.5800
Mode of Payment :	Pay Order
Instrument No. :	6411325
Issuing Bank :	NRBC BANK PLC
Issuing Bank Branch :	PRINCIPAL
Issuance Date :	27-Oct-2025
Validity Date :	30-Jun-2026
Date and Time of Payment :	27-Oct-2025 13:22
Remarks :	Performance Security