

Annual Procurement Plan (APP) of NESCO For FY 2024-2025

Ministry/ Division

: Ministry of Power, Energy & Mineral Resources/Power Division

FY: 2024-2025

Agency

: Northern Electricity Supply (NESCO) PLC

Procuring Entity Name & Code

: Superintending Engineer, Office of the Superintending Engineer (Procurement), NESCO, Rajshahi

Budget: Revenue

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 |
|---|--|------|----------|--------------------|------------------------------|-----------------|---------------------------|-----------------------|-----------------------------------|--------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|---|----------------------|
| Package No. | Description of Procurement Package | Unit | Quantity | Procurement Method | Contract Approving Authority | Source of Funds | Estd. Cost (Million Taka) | Time Code for Process | Advertise Prequal (If Applicable) | Invite/ Advertise Tender | Tender Opening | Tender Evaluation | Approval of Award | Notification of Award | Signing of Contract | Time for Completion of Contract (in Days) | Total Time (in Days) |
| A. Goods and Related Services | | | | | | | | | | | | | | | | | |
| GR-01 | Procurement of Distribution Transformer for Rajshahi Zone | Lot | 1 | OTM/DPM | MD | Own Fund | 30.00 | Planned Dates | N/A | 5-Jul-2024 | 30-Jul-2024 | 29-Aug-2024 | 13-Sep-2024 | 20-Sep-2024 | 18-Oct-2024 | 120 | 225 |
| GR-02 | Procurement of 33 KV XLPE Cable | Lot | 1 | OTM | MD | Own Fund | 30.00 | Planned Dates | N/A | 20-Jul-2024 | 14-Aug-2024 | 13-Sep-2024 | 28-Sep-2024 | 5-Oct-2024 | 2-Nov-2024 | 120 | 225 |
| GR-03 | Procurement of 33kV, 11kV Protection Current Transformer & Potential Transformer for NESCO PLC | Lot | 1 | OTM | MD | Own Fund | 30.00 | Planned Dates | N/A | 4-Aug-2024 | 29-Aug-2024 | 28-Sep-2024 | 13-Oct-2024 | 20-Oct-2024 | 17-Nov-2024 | 150 | 255 |
| GR-04 | Procurement of SUV Vehicle for Superintending Engineer | Lot | 1 | OTM | MD | Own Fund | 30.00 | Planned Dates | N/A | 19-Aug-2024 | 29-Aug-2024 | 28-Sep-2024 | 3-Oct-2024 | 10-Oct-2024 | 7-Nov-2024 | 120 | 200 |
| GR-05 | Procurement of 33 kV VCB, PCM, Relay | Lot | 1 | OTM | MD | Own Fund | 30.00 | Planned Dates | N/A | 3-Sep-2024 | 28-Sep-2024 | 28-Oct-2024 | 12-Nov-2024 | 19-Nov-2024 | 17-Dec-2024 | 150 | 255 |
| GR-06 | Procurement of 110 V DC Battery Charger for Substation for NESCO PLC | Lot | 1 | OTM | MD | Own Fund | 10.00 | Planned Dates | N/A | 18-Sep-2024 | 13-Oct-2024 | 12-Nov-2024 | 27-Nov-2024 | 4-Dec-2024 | 1-Jan-2025 | 120 | 225 |
| GR-07 | Procurement of HT Metering Current Transformer & Potential Transformer | Lot | 1 | OTM | MD | Own Fund | 30.00 | Planned Dates | N/A | 3-Oct-2024 | 28-Oct-2024 | 27-Nov-2024 | 12-Dec-2024 | 19-Dec-2024 | 16-Jan-2025 | 150 | 255 |
| GR-08 | Procurement of AIS and GIS Termination Kits and Joints | Lot | 1 | OTM | MD | Own Fund | 30.00 | Planned Dates | N/A | 18-Oct-2024 | 28-Oct-2024 | 27-Nov-2024 | 2-Dec-2024 | 9-Dec-2024 | 6-Jan-2025 | 150 | 230 |
| GR-09 | Supply of Stationery Items for Procurement Department | Lot | 1 | RFQM | ED | Own Fund | 0.30 | Planned Dates | N/A | 2-Nov-2024 | 12-Nov-2024 | 12-Dec-2024 | 17-Dec-2024 | 24-Dec-2024 | 24-Dec-2024 | 10 | 62 |
| GR-10 | Procurement of Electrical Vehicle Charging Station for Rangpur | Lot | 1 | LTM | MD | Own Fund | 2.50 | Planned Dates | N/A | 17-Nov-2024 | 27-Nov-2024 | 12-Dec-2024 | 1-Jan-2025 | 8-Jan-2025 | 5-Feb-2025 | 30 | 110 |
| GR-11 | Procurement of Uniform for NESCO Employees | Lot | 1 | OTM | MD | Own Fund | 15.00 | Planned Dates | N/A | 2-Dec-2024 | 12-Dec-2024 | 11-Jan-2025 | 16-Jan-2025 | 23-Jan-2025 | 20-Feb-2025 | 180 | 260 |
| GR-12 | Procurement of Single Cabin Pickup | Lot | 1 | OTM | MD | Own Fund | 30.00 | Planned Dates | N/A | 17-Dec-2024 | 27-Dec-2024 | 26-Jan-2025 | 31-Jan-2025 | 7-Feb-2025 | 7-Mar-2025 | 120 | 200 |
| GR-13 | Supply of Oil Centrifuging Machine (6000LPH) | Nos | 1 | OTM | MD | Own Fund | 15.00 | Planned Dates | N/A | 1-Jan-2025 | 11-Jan-2025 | 10-Feb-2025 | 15-Feb-2025 | 22-Feb-2025 | 22-Mar-2025 | 150 | 230 |
| GR-14 | Procurement of LTI Meter for NESCO | Lot | 1 | OTM | MD | Own Fund | 30.00 | Planned Dates | N/A | 16-Jan-2025 | 26-Jan-2025 | 25-Feb-2025 | 2-Mar-2025 | 9-Mar-2025 | 6-Apr-2025 | 120 | 200 |
| GR-15 | Procurement of TT Seal for NESCO | Lot | 1 | OTM | MD | Own Fund | 30.00 | Planned Dates | N/A | 31-Jan-2025 | 10-Feb-2025 | 12-Mar-2025 | 17-Mar-2025 | 24-Mar-2025 | 21-Apr-2025 | 120 | 200 |
| GR-16 | Procurement of Different Types of Poles | Lot | 1 | DPM | BOD | Own Fund | 730.00 | Planned Dates | N/A | 5-Jul-2024 | 30-Jul-2024 | 29-Aug-2024 | 13-Sep-2024 | 20-Sep-2024 | 18-Oct-2024 | 365 | 470 |
| GR-17 | Procurement of SUV Vehicle for Chief Engineer/General Manager | Lot | 1 | OTM | MD | Own Fund | 30.00 | Planned Dates | N/A | 17-Dec-2024 | 27-Dec-2024 | 26-Jan-2025 | 31-Jan-2025 | 7-Feb-2025 | 7-Mar-2025 | 120 | 200 |
| GR-18 | Procurement of Transformer Oil for NESCO | Lot | 1 | OTM | MD | Own Fund | 30.00 | Planned Dates | N/A | 20-Jul-2024 | 30-Jul-2024 | 29-Aug-2024 | 3-Sep-2024 | 10-Sep-2024 | 8-Oct-2024 | 120 | 200 |
| GR-19 | Supply and Installation of Access Control System under NESCO Area | Lot | 1 | OTM | MD | Own Fund | 20.00 | Planned Dates | N/A | 4-Aug-2024 | 14-Aug-2024 | 13-Sep-2024 | 18-Sep-2024 | 25-Sep-2024 | 23-Oct-2024 | 120 | 200 |
| GR-20 | Procurement of Laptop, Desktop, Printer Scanner etc. for NESCO | Lot | 1 | OTM | MD | Own Fund | 30.00 | Planned Dates | N/A | 19-Aug-2024 | 29-Aug-2024 | 28-Sep-2024 | 3-Oct-2024 | 10-Oct-2024 | 7-Nov-2024 | 120 | 200 |
| GR-21 | Procurement of Office Furniture for Procurement Office | Lot | 1 | RFQM | ED | Own Fund | 0.30 | Planned Dates | N/A | 10-Jul-2024 | 20-Jul-2024 | 19-Aug-2024 | 24-Aug-2024 | 31-Aug-2024 | 28-Sep-2024 | 10 | 90 |
| GR-22 | Procurement of Vehicles for Executive Engineer | Lot | 1 | OTM | MD | Own Fund | 30.00 | Planned Dates | N/A | 1-Jan-2025 | 11-Jan-2025 | 10-Feb-2025 | 15-Feb-2025 | 22-Feb-2025 | 22-Mar-2025 | 120 | 200 |
| GR-23 | Procurement of Connectors | Lot | 1 | DPM | MD | Own Fund | 10.00 | Planned Dates | N/A | 25-Jul-2024 | 4-Aug-2024 | 3-Sep-2024 | 8-Sep-2024 | 15-Sep-2024 | 13-Oct-2024 | 10 | 90 |
| GR-24 | Procurement of LA, DOFC | Lot | 1 | OTM | MD | Own Fund | 30.00 | Planned Dates | N/A | 18-Sep-2024 | 13-Oct-2024 | 12-Nov-2024 | 27-Nov-2024 | 4-Dec-2024 | 1-Jan-2025 | 150 | 255 |
| GR-25 | Procurement of 95 RM & 120 RM Copper Cable | Lot | 1 | OTM | MD | Own Fund | 30.00 | Planned Dates | N/A | 3-Oct-2024 | 28-Oct-2024 | 27-Nov-2024 | 12-Dec-2024 | 19-Dec-2024 | 16-Jan-2025 | 150 | 255 |
| GR-26 | Procurement of HT Meter | Lot | 1 | OTM | MD | Own Fund | 30.00 | Planned Dates | N/A | 18-Oct-2024 | 12-Nov-2024 | 12-Dec-2024 | 27-Dec-2024 | 3-Jan-2025 | 31-Jan-2025 | 150 | 255 |
| GR-27 | Procurement of Different Types of Safety Tools | Lot | 1 | OTM | MD | Own Fund | 30.00 | Planned Dates | N/A | 2-Nov-2024 | 27-Nov-2024 | 27-Dec-2024 | 11-Jan-2025 | 18-Jan-2025 | 15-Feb-2025 | 150 | 255 |
| GR-28 | Procurement of Isolator for NESCO PLC | Lot | 1 | OTM | MD | Own Fund | 30.00 | Planned Dates | N/A | 17-Nov-2024 | 12-Dec-2024 | 11-Jan-2025 | 26-Jan-2025 | 2-Feb-2025 | 2-Mar-2025 | 150 | 255 |
| GR-29 | Procurement of Distribution Transformer for Rangpur Zone | Lot | 1 | OTM/DPM | MD | Own Fund | 30.00 | Planned Dates | N/A | 2-Dec-2024 | 27-Dec-2024 | 26-Jan-2025 | 10-Feb-2025 | 17-Feb-2025 | 17-Mar-2025 | 150 | 255 |
| GR-30 | Procurement of 415 Volt CT Operated Metering Unit | Lot | 1 | OTM | MD | Own Fund | 30.00 | Planned Dates | N/A | 17-Dec-2024 | 11-Jan-2025 | 10-Feb-2025 | 25-Feb-2025 | 4-Mar-2025 | 1-Apr-2025 | 150 | 255 |
| A. Sub-total for Goods and Related Services | | | | | | | 1,433.10 | | | | | | | | | | |
| B. Works and Physical Services | | | | | | | | | | | | | | | | | |
| WR-01 | Construction of MCC Building | Lot | 1 | OSTETM | BOD | Own Fund | 300.00 | Planned Dates | N/A | 18-Sep-2024 | 28-Sep-2024 | 28-Oct-2024 | 2-Nov-2024 | 9-Nov-2024 | 7-Dec-2024 | 365 | 445 |
| WR-02 | Room Renovation Works of SE (Procurement) Office | Lot | 1 | RFQM | ED | Own Fund | 0.30 | Planned Dates | N/A | 18-Sep-2024 | 28-Sep-2024 | 28-Oct-2024 | 2-Nov-2024 | 9-Nov-2024 | 7-Dec-2024 | 30 | 110 |
| WR-03 | Vehicle Maintenance Works of SE (Procurement) | Lot | 1 | RFQM | ED | Own Fund | 0.50 | Planned Dates | N/A | 3-Oct-2024 | 13-Oct-2024 | 12-Nov-2024 | 17-Nov-2024 | 24-Nov-2024 | 22-Dec-2024 | 30 | 110 |
| B. Sub Total for Works and Physical Services | | | | | | | 300.80 | | | | | | | | | | |

Superintendent Engineer (Procurement)
NESCO

Chief Engineer (Procurement)
NESCO

Executive Director (Engineering)
NESCO

Managing Director
NESCO

Annual Procurement Plan (APP) of NESCO For FY 2024-2025

Ministry/ Division

: Ministry of Power, Energy & Mineral Resources/Power Division

FY: 2024-2025

Agency

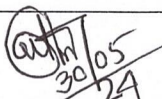
: Northern Electricity Supply (NESCO) PLC

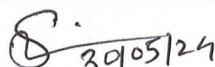
Procuring Entity Name & Code

: Superintending Engineer, Office of the Superintending Engineer (Procurement), NESCO, Rajshahi

Budget: Revenue

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | |
|---|--|------|----------|--------------------|------------------------------|-----------------|---------------------------|-----------------------|-----------------------------------|--------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|---|----------------------|--|
| Package No. | Description of Procurement Package | Unit | Quantity | Procurement Method | Contract Approving Authority | Source of Funds | Estd. Cost (Million Taka) | Time Code for Process | Advertise Prequal (If Applicable) | Invite/ Advertise Tender | Tender Opening | Tender Evaluation | Approval of Award | Notification of Award | Signing of Contract | Time for Completion of Contract (in Days) | Total Time (in Days) | |
| C. Consultancy and Intellectual Services | | | | | | | | | | | | | | | | | | |
| S-01 | Consultancy for providing detailed drawing, design (Architectural & Structural Drawing, Sanitary & Plumbing Drawing, Electrical Drawing, Mechanical Drawing including Lift & Fire Fighting System, BOQ etc.) and Supervision of proposed MCC Building. | Lot | 1 | SSS | BOD | Own Fund | 17.5 | Planned Dates | N/A | 12-Jul-2024 | 22-Jul-2024 | 21-Aug-2024 | 26-Aug-2024 | 2-Sep-2024 | 30-Sep-2024 | 60 | 140 | |
| C. Sub-total for Consultancy and Intellectual Services | | | | | | | 17.50 | | | | | | | | | | | |
| D. Non-Consulting Services | | | | | | | | | | | | | | | | | | |
| NS-01 | Procurement of Driver, MLSS Service for Procurement Department through Outsourcing (Continuation of Previous Service) | Lot | 1 | DPM | MD | Own Fund | 0.10 | Planned Dates | N/A | 2-Jul-2024 | 7-Jul-2024 | 7-Jul-2024 | 8-Jul-2024 | 9-Jul-2024 | 6-Aug-2024 | 365 | 400 | |
| NS-02 | Procurement of Vehicle Rental Service for Procurement Department | Lot | 1 | DPM | MD | Own Fund | 0.75 | Planned Dates | N/A | 8-Jul-2024 | 13-Jul-2024 | 13-Jul-2024 | 14-Jul-2024 | 15-Jul-2024 | 12-Aug-2024 | 365 | 400 | |
| NS-03 | Call Centre Helpdesk Service for NESCO | Lot | 1 | DPM | MD | Own Fund | 2.3 | Planned Dates | N/A | 23-Jul-2024 | 28-Jul-2024 | 28-Jul-2024 | 29-Jul-2024 | 30-Jul-2024 | 27-Aug-2024 | 365 | 400 | |
| D. Sub-total for Non-consulting Services | | | | | | | 3.15 | | | | | | | | | | | |
| Total (Carried Over from FY 2023-2024 to FY 2024-2025) | | | | | | | 1,231.67 | | | | | | | | | | | |
| Total (FY 2024-2025) | | | | | | | 1,754.55 | | | | | | | | | | | |
| Grand Total | | | | | | | 2,986.22 | | | | | | | | | | | |


 Superintendent Engineer (Procurement)
 NESCO


 Chief Engineer (Procurement)
 NESCO


 Executive Director (Engineering)
 NESCO


 Managing Director
 NESCO

Carried Over Annual Procurement Plan (APP) of NESCO For FY 2023-2024 to FY 2024-2025

Ministry/ Division

: Ministry of Power, Energy & Mineral Resources/Power Division

Carried Over APP 2024-25

Agency

: Northern Electricity Supply Company (NESCO) PLC

Procuring Entity Name & Code

: Procurement Department, NESCO PLC, Rajshahi

Budget: Revenue

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 |
|--|--|------|----------|--------------------|------------------------------|-----------------|---------------------------|-----------------------|-----------------------------------|--------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|---|---|
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| Goods and Related Services | | | | | | | | | | | | | | | | | |
| GR-20 | Supply, Installation, Testing & Commissioning of Substation and 11/04kV Line for BSCIC-2 under (Deposit work). | Lot | 1 | OSTETM | BoD | Own Fund | 100.00 | Planned Dates | | | | | | | | | Carried Over From FY:2021-2022 to FY:2024-025 |
| GR-23 | Supply, Installation, Testing and Commissioning of Switching Substation at BCMCL Under S&D D-2, Dinajpur, NESCO Ltd., on Turnkey Basis. Deposit work (Deposit work). | Lot | 1 | OSTETM | BoD | Own Fund | 30.00 | Planned Dates | | | | | | | | | Carried Over From FY:2021-2022 to FY:2024-025 |
| GR-27 | Design, Supply, Erection, Installation, Testing and Commissioning of 04 (Four) 33/11 kV Substations at BSCIC Industrial Park, Sirajganj on Turnkey Basis. (Deposit work). | Lot | 1 | OSTETM | BoD | Own Fund | 360.00 | Planned Dates | | | | | | | | | Carried Over From FY:2021-2022 to FY:2024-025 |
| GR-28 | Design, Supply, Erection, Installation, Testing and Commissioning of 02 (two) nos. 33 kV Feeders (33 kV side works, Grid substation) at Shialkole, Sirajganj Grid Substation under NESCO Ltd., Sirajganj. | Lot | 1 | OSTETM | BoD | Own Fund | 22.00 | Planned Dates | | | | | | | | | Carried Over From FY:2021-2022 to FY:2024-025 |
| GR-11 | Procurement of 110V DC Battery for Substation for NESCO | Lot | 1 | OTM | MD | Own Fund | 20.00 | Planned Dates | | | | | | | | | Carried Over From FY:2022-2023 to FY:2024-25 |
| GR-02 | Procurement of 11KV XLPE Cable | Lot | 1 | OTM | MD | Own Fund | 14.30 | Planned Dates | | | | | | | | | Carried Over From FY:2023-2024 to FY:2024-025 |
| GR-03 | Procurement of Pole Fittings | Lot | 1 | DPM | MD | Own Fund | 24.60 | Planned Dates | | | | | | | | | Carried Over From FY:2023-2024 to FY:2024-025 |
| GR-13 | Procurement of HT Metering CT & PT | Lot | 1 | OTM | MD | Own Fund | 25.20 | Planned Dates | | | | | | | | | Carried Over From FY:2023-2024 to FY:2024-025 |
| GR-24 | Supply of Paper, Ink, Toner, Ribbon of Billing Service under Framework Contract for all the Computer Centers of NESCO PLC | Lot | 1 | OTM | MD | Own Fund | 11.00 | Planned Dates | | | | | | | | | Carried Over From FY:2023-2024 to FY:2024-025 |
| GR-26 | Supply, Installation, Testing & Commissioning of a) Switchgear Panel, PCM Panel and Control Room at Naogaon North, Kathaltoli Substation b) Breaker and Bay Extension at Sialkole and Puthiabari Substation and c) Feeder Breaker at Horogram Substation including Construction of Substation Control Room Building, Approach Road, Trench, Drains etc. on Turnkey Basis | Lot | 1 | OSTETM | BoD | Own Fund | 550.00 | Planned Dates | | | | | | | | | Carried Over From FY:2023-2024 to FY:2024-025 |
| GR-28 | Procurement of AAC WASP Conductor | Lot | 1 | OTM | MD | Own Fund | 21.10 | Planned Dates | | | | | | | | | Carried Over From FY:2023-2024 to FY:2024-025 |
| GR-33 | Procurement of Vehicles for Executive Engineer | Lot | 1 | OTM | MD | Own Fund | 28.62 | Planned Dates | | | | | | | | | Carried Over From FY:2023-2024 to FY:2024-025 |
| Sub-Total (Goods and Related Service) | | | | | | | 1,206.82 | | | | | | | | | | |


 30/05/24
 Superintending Engineer
 NESCO


 30/05/24
 Chief Engineer (Procurement)
 NESCO


 25/05/2024
 Executive Director (Engineering)
 NESCO


 Managing Director
 NESCO

Carried Over Annual Procurement Plan (APP) of NESCO For FY 2023-2024 to FY 2024-2025

Ministry/ Division
Agency

: Ministry of Power, Energy & Mineral Resources/Power Division
: Northern Electricity Supply Company (NESCO) PLC

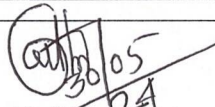
Carried Over APP 2024-25

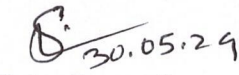
Procuring Entity Name & Code

: Procurement Department, NESCO PLC, Rajshahi

Budget: Revenue

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 |
|--|---|------|----------|--------------------|------------------------------|-----------------|---------------------------|-----------------------|-----------------------------------|--------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|---|---|
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| Works and Physical Services | | | | | | | | | | | | | | | | | |
| WR-03 | Construction of 33/11/4 kV Distribution Line at BSCIC Industrial Park, Sirajganj. Deposit Work | Lot | 1 | OTM | MD | Own Fund | 11.60 | Planned Dates | | | | | | | | | Carried Over From FY:2022-2023 to FY:2024-025 |
| WR-04 | Construction of Line Works at BSCIC-2 Rajshahi Under S&D D-3, NESCO Ltd., Rajshahi. Deposit Work | Lot | 1 | OTM | MD | Own Fund | 2.15 | Planned Dates | | | | | | | | | Carried Over From FY:2022-2023 to FY:2024-025 |
| Sub Total (Works and Physical Services) | | | | | | | 13.75 | | | | | | | | | | |
| Non Consulting Services | | | | | | | | | | | | | | | | | |
| NS-02 | Procurement of Vehicle Rental Service for Procurement Department. | Lot | 1 | DPM | MD | Own Fund | 0.80 | Planned Dates | | | | | | | | | Carried Over From FY:2023-2024 to FY:2024-025 |
| NS-06 | Data Connectivity at NESCO Billing Centers | Lot | 1 | DPM | MD | Own Fund | 0.25 | Planned Dates | | | | | | | | | Carried Over From FY:2023-2024 to FY:2024-025 |
| NS-07 | Procurement of Internet Bandwidth for NESCO | Lot | 1 | DPM | MD | Own Fund | 0.55 | Planned Dates | | | | | | | | | Carried Over From FY:2023-2024 to FY:2024-025 |
| NS-21 | Procurement of Google Workspace Service for NESCO PLC | Lot | 1 | DPM | MD | Own Fund | 1.10 | Planned Dates | | | | | | | | | Carried Over From FY:2023-2024 to FY:2024-025 |
| NS-22 | Procurement of Bulk SMS Bundle Service for NESCO PLC, Rajshahi | Lot | 1 | OTM | MD | Own Fund | 8.00 | Planned Dates | | | | | | | | | Carried Over From FY:2023-2024 to FY:2024-025 |
| Total (Non-Consulting Services) | | | | | | | 10.70 | | | | | | | | | | |
| Total for FY 2024-2025 (Goods+Works+Services) | | | | | | | 1,754.55 | | | | | | | | | | |
| Carried Over from FY 2023-24 to FY 2024-25 (Goods+Works+Services) | | | | | | | 1,231.27 | | | | | | | | | | |
| Grand Total (FY 2024-25) | | | | | | | 2,985.82 | | | | | | | | | | |


 30/05/24
 Superintending Engineer
 NESCO


 30.05.24
 Chief Engineer (Procurement)
 NESCO


 30/05/2024
 Executive Director (Engineering)
 NESCO


 Managing Director
 NESCO