

বিষয়ঃ নওপাজেকো লিঃ এর আওতাধীন মধুমতি ১০০ মেঃওঃ এইচ এফও চালিত বিদ্যুৎ কেন্দ্রের ২০২৩-২০২৪ ইং অর্থ বছরের অনুমোদিত রাজস্ব বাজেটের আওতায় প্রত্যুতকৃত ৪র্থ সংশোধিত বার্ষিক ক্রয় পরিকল্পনা (RAPP) অনুমোদন প্রসঙ্গে।

১। নওপাজেকো লিঃ এর আওতাধীন মধুমতি ১০০ মেঃওঃ এইচ এফও চালিত বিদ্যুৎ কেন্দ্রের ২০২৩-২০২৪ ইং অর্থ বছরের সংশোধিত রাজস্ব বাজেট ইতোমধ্যে অনুমোদিত হয়েছে। তন্মধ্যে ক্রমিক নং ১ হতে ১২ পর্যন্ত বরাদ্দকৃত খাত সমূহে ১৫,৬১৫.৩৭ লক্ষ (একশত ছাট্টিশ কোটি পনের লক্ষ সাইত্রিশ হাজার) টাকার বাজেট বরাদ্দের বিপরীতে ১৫,২৪০.৯৮ লক্ষ (একশত বায়ান্ন কোটি চল্লিশ লক্ষ আটানব্বই হাজার) টাকার ৪র্থ সংশোধিত বার্ষিক ক্রয় পরিকল্পনা (RAPP) প্রত্যুত করা হয়েছে যার বিবরণ নিম্নরূপঃ

Sl. No.	Budget Head	Budget Amount (Tk. Lac)	APP Amount (Tk. Lac)
1	Store Purchase-Local	224.05	196.47
2	Store Purchase-Foreign	992.71	914.74
3	Chemical Purchase-Local	9.67	9.67
4	Lubricating and Transformer Oils	531.11	365.08
5	Repair Maintenance-Except-LTSA	114.54	70.04
6	Repair and Maintenance-Civil	40.08	40.08
7	Environment, Health & Safety Expenses	28.80	14.48
8	Office Equipment	12.98	12.98
9	Furniture & Fixtures	3.84	3.84
10	Telephone, Postage & Internet Expenses	6.37	3.20
11	Wages of Hired Labor	49.94	9.83
	Total (without Fuel-HFO & HSD)	2,014.09	1,640.41
12	Fuel-HFO & HSD	13,601.24	13,601.24
	Total	15,615.33	15,241.64

উল্লেখ্য আরএফকিউ পদ্ধতিতে পণ্য, সেবা ও কার্য ক্রয়ের পরিমাণ বার্ষিক সীমার মধ্যে রয়েছে।

২। কোম্পানীর DoFP-2012 (Revenue), Part-2; Chapter-06; Financial Management এর Item No-37 P-(80) মোতাবেক কোম্পানীর নির্বাহী পরিচালক পর্যায়ের কর্মকর্তা বার্ষিক ক্রয় পরিকল্পনা (এপিপি) এর প্রশাসনিক অনুমোদনে পূর্ণ ক্ষমতাবান।

৩। এমতাবস্থায়, মধুমতি ১০০ মেঃওঃ এইচ এফও চালিত বিদ্যুৎ কেন্দ্রের ২০২৩-২০২৪ ইং অর্থ বৎসরে প্রত্যুতকৃত ১৫,২৪০.৯৮ লক্ষ (একশত বায়ান্ন কোটি চল্লিশ লক্ষ আটানব্বই হাজার) টাকার ৪র্থ সংশোধিত বার্ষিক ক্রয় পরিকল্পনা (RAPP) সদয় অনুমোদনের নিমিত্ত নথিটি নির্বাহী পরিচালক (প্রকৌশল) মহোদয় বরাবর পেশ করা যেতে পারে। সদয় সমীপে পেশ করা হল।

Muntasir 27-06-24

উপ-ব্যবস্থাপক (অর্থ ও হিসাব)
খুলনা ২২৫ মেঃওঃ বিদ্যুৎ কেন্দ্র

ব্যবস্থাপক (অর্থ ও হিসাব)
খুলনা ২২৫ মেঃওঃ বিদ্যুৎ কেন্দ্র

প্রিন্ট ম্যানেজার (প্রধান প্রকৌশলী)
খুলনা ২২৫ মেঃওঃ বিদ্যুৎ কেন্দ্র

নির্বাহী পরিচালক (প্রকৌশল)
নওপাজেকো লিঃ, ঢাকা।

Madhumati 100MW HFO Based Power Plant, NWPGL
4th Revised Annual Procurement Plan (4th RAPP)
FY 2023-24

Sl. No.	Budget Head	Budget Amount (Tk. Lac)	APP Amount (Tk. Lac)
1	Store Purchase-Local	224.05	196.47
2	Store Purchase-Foreign	992.72	914.74
3	Chemical Purchase-Local	9.67	9.67
4	Store Purchase-Lubricating and Transformer Oil	531.11	365.08
5	Repair Maintenance-Except-LTSA	114.54	70.04
6	Repair and Maintenance-Civil	40.08	40.06
7	Environment, Health & Safety Expenses	28.81	13.83
8	Office Equipment	12.98	12.98
9	Furniture & Fixtures	3.84	3.84
10	Telephone, Postage & Internet Expenses	6.38	3.20
11	Wages of Hired Labor	49.94	9.83
	Total (without Fuel-HFO & HSD)	2,014.12	1,639.74
12	Fuel-HFO & HSD	13,601.25	13,601.25
	Total	15,615.37	15,240.98

Murtesin
27-06-24
Deputy Manager
(Accounts & Finance)
Khulna 225MW CCPP

[Signature]
29/04/28
Sub-Divisional Engineer
(Mechanical)
Madhumati 100MW HBPP

S. Nam Hossan
27-6-24
Sub-Divisional Engineer
(Electrical) (Add. Charge)
Madhumati 100MW HBPP

[Signature]
27.06.24
Manager
(Accounts & Finance)
Khulna 225MW CCPP

[Signature]
27/06/24
Executive Engineer
(Plant Manager)
Madhumati 100MW HBPP

[Signature]
27-06-24
Superintending Engineer
Khulna 225MW CCPP

[Signature]
27/06/24
Chief Engineer
Khulna 225MW CCPP

[Signature]
27.06.24
Executive Director
(Engineering)

4th Revised Annual Procurement Plan (4th RAPP)

Ministry / Division : Ministry of PEMR / Power Division
 Agency : North-West Power Generation Company Limited
 Procuring Entity Name & Code : Chief Engineer, Khulna 225 MW Power Plant

FINANCIAL YEAR:
 BUDGET Head:
 BUDGET #

2023-24
 Store Purchase-Local
 224 05 Tk. Lac.

Package No.	Lot No.	Description of the Work / Subty	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estm. Cost (Fig. in Lac Tk.)		Time Cade for Process	Advertis. Prebid/Not Applicable for (GOODS)	Advertis. Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of the Contract	Total Time to Contract Signature	Completion of Contract	Total Time (Days)	Remarks	Comments
								Unit Cost	Cost of the Year													
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)
M330-SPL-M43		Procurement of BOP Safety Spare Parts and Consumables	Lot	1	OTM (e-GP)	CE	Own	6.1	63.36	Planned Dates	N/A	25-Jun-23	24-Jul-23	07-Aug-23	06-Aug-23	09-Aug-23	30-Aug-23		20-Dec-23		1.3	PPFV Completed
										Planned Dates		1	29	14	1	0	22	67	112	178		
										Actual Dates		25-Jun-23	24-Jul-23	07-Aug-23	06-Aug-23	09-Aug-23	30-Aug-23		20-Dec-23			
M330-SPL-E42		Electrical & Instrumentation Spares of BOP	Lot	1	OTM (e-GP)	CE	Own	76.08	78.00	Planned Dates	N/A	07-Mar-23	23-Mar-23	26-Apr-23	02-May-23	02-May-23	27-May-23		05-Dec-23		1.3	PPFV Completed
										Planned Dates		1	11	11	6	6	21	62	192	274		
										Actual Dates		07-Mar-23	23-Mar-23	26-Apr-23	02-May-23	02-May-23	27-May-23		05-Dec-23			
M330-SPL-E40		Procurement of Installation Accessories for Electrical Items	Lot	1	OTM (e-GP)	CE	Own	14.40	14.40	Planned Dates	N/A	18-Apr-23	03-May-23	26-May-23	26-May-23	26-May-23	19-Jun-23		26-Jul-23		1.3	PPFV completed
										Planned Dates		1	15	25	0	0	22	63	37	100		
										Actual Dates		18-Apr-23	03-May-23	26-May-23	26-May-23	26-May-23	19-Jun-23		26-Jul-23			
M330-SPL-M41		BOP Spare Parts	Lot	1	OTM (e-GP)	CE	Own	198.11		Planned Dates	N/A	11-Jul-24	05-Mar-24	25-Mar-24	27-Mar-24	27-Mar-24	21-Apr-24		19-Aug-24		1.3	PPFV
										Planned Dates		1	24	19	2	0	25	71	120	191		
										Actual Dates		11-Feb-24	06-Mar-24	25-Mar-24	27-Mar-24	27-Mar-24	21-Apr-24		19-Aug-24			
M330-SPL-M42		Spares and Consumables for mechanical maintenance	Lot	1	RFQ	CE	Own	4.87	4.87	Planned Dates	N/A	10-Dec-23	18-Dec-23	18-Dec-23	18-Dec-23	20-Dec-23	20-Dec-23		10-Jan-24		1.27.01	Completed
										Planned Dates		1	8	8	8	21	6	11	21	32		
										Actual Dates		10-Dec-23	18-Dec-23	18-Dec-23	18-Dec-23	20-Dec-23	20-Dec-23		10-Jan-24			
M330-SPL-M43		Mechanical Tools and consumables	Lot	1	RFQ	CE	Own	7.47	7.47	Planned Dates	N/A	26-May-24	02-Jun-24	02-Jun-24	03-Jun-24	04-Jun-24	04-Jun-24		13-Jun-24		1.27.01	Completed
										Planned Dates		1	7	8	1	1	6	10	8	10		
										Actual Dates		26-May-24	02-Jun-24	02-Jun-24	03-Jun-24	04-Jun-24	04-Jun-24		13-Jun-24			
M330-SPL-M44		Fabric expansion bellows and other spares and Consumables	Lot	1	RFQ	CE	Own	4.84	4.84	Planned Dates	N/A	05-Mar-24	12-Mar-24	12-Mar-24	12-Mar-24	13-Mar-24	13-Mar-24		03-Apr-24		1.27.01	Completed
										Planned Dates		1	7	8	8	1	6	9	21	30		
										Actual Dates		05-Mar-24	12-Mar-24	12-Mar-24	12-Mar-24	13-Mar-24	13-Mar-24		03-Apr-24			
M330-SPL-E41		BOP Motors & Spares	Lot	1	OTM (e-GP)	CE	Own	62.93		Planned Dates	N/A	14-Dec-23	04-Jan-24	24-Jan-24	26-Jan-24	26-Jan-24	24-Feb-24		22-Aug-24		1.3	PPFV
										Planned Dates		1	21	26	6	8	27	73	180	215		
										Actual Dates		14-Dec-23	04-Jan-24	24-Jan-24	26-Jan-24	26-Jan-24	24-Feb-24		22-Aug-24			
M330-SPL-E42		Procurement of Electric Equipment	Lot	1	RFQ	CE	Own	4.85	4.85	Planned Dates	N/A	25-Dec-23	01-Nov-23	01-Nov-23	02-Nov-23	04-Nov-23	04-Nov-23		13-Dec-23		1.27.01	Completed
										Planned Dates		1	7	8	1	2	8	11	39	59		
										Actual Dates		25-Dec-23	01-Nov-23	01-Nov-23	02-Nov-23	04-Nov-23	04-Nov-23		13-Dec-23			

m & *[Signature]* *[Signature]* *[Signature]* *[Signature]* *[Signature]* *[Signature]* *[Signature]*

Package No	Lot No	Description of the Work/Supply	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estim. Cost (Fig. in Lacs Tk)		Time Code for Process	Advertiser Protocol (Not Applicable for (GODS))	Advertiser Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of the Contract	Total Time to Contract Signature	Completion of Contract	Total Time (Days)	Remarks	Comments							
								Line Cost	Cost of the Year																				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)							
M2405-BPL-EE2		Procurement of Electric Items	Lot	1	RFQ	CE	Own	4.75	4.70	N/A								12	20-Feb-24	10	127.01	Completed							
																							Planned Date	02-Jan-24	10-Jan-24	10-Jan-24	11-Jan-24	13-Jan-24	13-Jan-24
																							Planned Date	1	8	11	1	2	6
M2405-BPL-EE4		Electric Drives and Tools	Lot	1	RFQ	CE	Own	4.78	4.78	N/A								10	23-Mar-24	43	127.01	Completed							
																							Planned Date	10-Feb-24	15-Feb-24	15-Feb-24	18-Feb-24	18-Feb-24	19-Feb-24
																							Planned Date	1	1	11	3	1	11
M2405-BPL-EE5		Battery and other required goods	Lot	3	RFQ	CE	Own	4.86	4.86	N/A								9	24-Apr-24	11	127.01	Completed							
																							Planned Date	24-Mar-24	30-Mar-24	30-Mar-24	30-Mar-24	01-Apr-24	01-Apr-24
																							Planned Date	1	6	9	9	2	9
M2405-BPL-EE6		Electrical items and consumables	Lot	1	RFQ	CE	Own	4.28	4.28	N/A								8	06-Jun-24	29	127.01	Completed							
																							Planned Date	09-May-24	15-May-24	15-May-24	16-May-24	16-May-24	16-May-24
																							Planned Date	1	6	11	1	11	11
Total								196.47		Lac																			

In Word Taka One Crore Ninety Six Lac Forty Seven Thousand Only

Munir
27-06-24
Deputy Manager
(Accounts & Finance)
Khulna 225MW CCPP

[Signature]
29/06/24
Sub-Divisional Engineer
(Mechanical)
Madhumati 100MW HBPP

[Signature]
27-6-24
Sub-Divisional Engineer
(Electrical) (Add. Charge)
Madhumati 100MW HBPP

[Signature]
27.06.24
Manager
(Accounts & Finance)
Khulna 225MW CCPP

[Signature]
27/06/24
Executive Engineer
(Plant Manager)
Madhumati 100MW HBPP

[Signature]
27-06-24
Superintending Engineer
Khulna 225MW CCPP

[Signature]
27/06/24
Chief Engineer
Khulna 225MW CCPP

[Signature]
27.06.24
Executive Director
(Engineering)

4th Revised Annual Procurement Plan (4th RAPP)

Ministry / Division : Ministry of PEMR / Power Division
 Agency : North-West Power Generation Company Limited
 Procuring Entity Name & Code : Chief Engineer, Khuina 225 MW Power Plant

FINANCIAL YEAR: 2023-24
 BUDGET Head: Store Purchase-Foreign
 BUDGET: 992.72 Tk. Lac

Package No.	Lot No.	Description of the Work / Supply	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Fund	Est'd. Cost (Fig. in Lac Tk.)		Time Code for Process	Advertise Prequal / Not Applicable for GOODS	Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of the Contract	Total Time to Contract Signature	Completion of Contract	Total Time (Days/Week)	Remarks	Comments	
								Line Cost	Cost of the Year														
M-23-G-SPF-M-81		Preventive Maintenance Spare Parts & Consumables	Lot	1	DPM	ED	Own	114.53	114.53		N/A	Planned Dates	09-Apr-23	10-Apr-23	26-Apr-23	30-Apr-23	02-May-23	28-May-23	03-Sep-23	026	021	128.05	PPEV completed
												Actual Dates	1	1	10	4	2	20	50	98	148		
												Planned Dates	09-Apr-23	10-Apr-23	26-Apr-23	30-Apr-23	02-May-23	28-May-23	03-Sep-23				
M-23-G-SPF-M-82		Engine Spare Parts	Lot	1	DPM	ED	Own	137.25	137.25		N/A	Planned Dates	25-Jun-23	06-Jul-23	25-Jul-23	01-Aug-23	19-Aug-23	13-Aug-23	11-Feb-24	182	232	128.05	PPEV completed
												Actual Dates	1	11	19	7	9	3	50	11	Feb-24		
												Planned Dates	25-Jun-23	06-Jul-23	25-Jul-23	01-Aug-23	19-Aug-23	13-Aug-23	11-Feb-24				
M-23-G-SPF-E-81		Engine Spare Parts (Electrical)	Lot	1	DPM	ED	Own	107.51	107.51		N/A	Planned Dates	20-Jun-23	21-Jun-23	04-Jul-23	06-Jul-23	26-Jul-23	01-Oct-23	11-Feb-24	133	237	128.05	PPEV completed
												Actual Dates	1	1	13	2	20	67	104	133	237		
												Planned Dates	20-Jun-23	21-Jun-23	04-Jul-23	06-Jul-23	26-Jul-23	01-Oct-23	11-Feb-24				
M-24-G-SPF-M-82		Engine Spare Parts for Major Overhauling of 2 Engines	Lot	1	DPM	MD	Own	598.05	555.25		N/A	Planned Dates	14-Nov-23	22-Nov-23	03-Dec-23	11-Dec-23	17-Dec-23	24-Dec-23	03-Jun-24	162	253	128.03	Completed
												Actual Dates	1	8	11	8	5	7	41	162	253		
												Planned Dates	14-Nov-23	22-Nov-23	03-Dec-23	11-Dec-23	17-Dec-23	24-Dec-23	03-Jun-24				
M-24-G-SPF-E-81		Alternator and other Auxiliaries Spares	Lot	1	DPM	ED	Own	300.00			N/A	Planned Dates	08-Jan-24	10-Jan-24	15-Jan-24	22-Feb-24	29-Feb-24	29-May-24	23-Sep-24	140	280	128.05	PPEV
												Actual Dates	1	2	5	36	7	87	140	120	280		
												Planned Dates	08-Jan-24	10-Jan-24	15-Jan-24	22-Feb-24	29-Feb-24	29-May-24	23-Sep-24				

Total **914.74** LRC
 In word - Taka Nine Core Fourteen Lac Seventy Four Thousand Only

Murkusir
 Deputy Manager
 (Accounts & Finance)
 Khuina 225MW CCPP

27-06-24

29/06/24
 Sub-Divisional Engineer
 (Mechanical)
 Madhumati 100MW HBPP

Sk. Naim Hossain
 Sub-Divisional Engineer
 (Electrical) (Add. Charge)
 Madhumati 100MW HBPP

27-6-24

Manager
 Manager
 (Accounts & Finance)
 Khuina 225MW CCPP

27-06-24

Shaukat
 Executive Engineer
 (Plant Manager)
 Madhumati 100MW HBPP

27/06/24

Superintending Engineer
 Superintending Engineer
 Khuina 225MW CCPP

27-06-24

Chief Engineer
 Chief Engineer
 Khuina 225MW CCPP

27/06/24

Executive Director
 Executive Director
 (Engineering)

27.6.24

4th Revised Annual Procurement Plan (4th RAPP)

Ministry / Division : Ministry of PEMR / Power Division
 Agency : North-West Power Generation Company Limited
 Procuring Entity Name & Code : Chief Engineer, Khulna 225 MW Power Plant

FINANCIAL YEAR: 2023-24
 BUDGET Head: Chemical Purchase-Local
 BUDGET: 9.67 Tk. Lac

Package No.	Lot No.	Description of the Work / Supply	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estid. Cost (Fig. in Lac Tk.)		Time Code for Process	Advertiser's Presence (Not Applicable for GOODS)	Advertiser's Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of the Contract	Total Time to Contract Signature	Completion of Contract	Total Time (Date/Gain)	Remarks	Comments
								Unit Cost	Cost of the Year													
M-24-G-CP-1-021		Lot & WTP Consumable Procurement	Lot	1	RFQ	CE	Own	4.71	4.73		N/A	17-Aug-23	23-Aug-23	23-Aug-23	23-Aug-23	23-Aug-23	26-Aug-23		23-Oct-23			
												1	8	0	0	0	3	10	58	58	427.01	Completed
												17-Aug-23	23-Aug-23	23-Aug-23	23-Aug-23	23-Aug-23	26-Aug-23		23-Oct-23			
M-24-G-CP-1-021		Fiber Heat Exchanger, Separator, Drier, Radiator (Cleaning Consumables)	Lot	1	RFQ	CE	Own	4.04	4.94		N/A	25-Jan-24	01-Feb-24	01-Feb-24	01-Feb-24	04-Feb-24	04-Feb-24		05-Mar-24			
												1	1	0	0	3	11	30	51	427.01	Completed	
												25-Jan-24	01-Feb-24	01-Feb-24	01-Feb-24	04-Feb-24	04-Feb-24		05-Mar-24			
Total								9.67	Lac													

In Word: Taka Nine Lac Sixty Seven Thousand Only

Minkasir
27-06-24
Deputy Manager
(Accounts & Finance)
Khulna 225MW CCPP

[Signature]
27/06/24
Sub-Divisional Engineer
(Mechanical)
Madhumati 100MW HBPP

[Signature]
27-6-24
Sub-Divisional Engineer
(Electrical) (Add. Charge)
Madhumati 100MW HBPP

[Signature]
27.06.24
Manager
(Accounts & Finance)
Khulna 225MW CCPP

[Signature]
27/06/24
Executive Engineer
(Plant Manager)
Madhumati 100MW HBPP

[Signature]
27-06-24
Superintending Engineer
Khulna 225MW CCPP

[Signature]
27/06/24
Chief Engineer
Khulna 225MW CCPP

[Signature]
27.06.24
Executive Director
(Engineering)

4th Revised Annual Procurement Plan (4th RAPP)

Ministry / Division
Agency
Procuring Entity Name & Code

Ministry of PEMR / Power Division
North-West Power Generation Company Limited
Chief Engineer, Khulna 225 MW Power Plant

FINANCIAL YEAR
BUDGET Head
BUDGET #

2023-24
Store Purchase-Lubricating and Transformer Oil
531.11 Tk Lac.

Package No.	Lot No.	Description of the Work / Supply	Line	Qty.	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost (Fig. in Lac Tk.)		Tender Code for Process	Advertise Prequal (Not Applicable for GOODS)	Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of the Contract	Total Time to Contract Signature	Completion of Contract	Total Time (Date/Days)	Remarks	Comments		
								Line Cost	Cost of the Year															
M-24-G-LO-047		Engine Lubr Oil	List	5	DPM	CE	Own	73.02	385.08		N/A												1-5.8	Completed
Total								365.08		Lac														

In Word: Taka Three Crore Sixty Five Lac Eight Thousand Only

Mustasir
27-06-24
Deputy Manager
(Accounts & Finance)
Khulna 225MW CCPP

[Signature]
29/06/24
Sub-Divisional Engineer
(Mechanical)
Madhumati 100MW HRPP

[Signature]
27-6-24
Sub-Divisional Engineer
(Electrical) (Add. Charge)
Madhumati 100MW HBPP

[Signature]
27.06.24
Manager
(Accounts & Finance)
Khulna 225MW CCPP

[Signature]
27/06/24
Executive Engineer
(Plant Manager)
Madhumati 100MW HRPP

[Signature]
27-06-24
Superintending Engineer
Khulna 225MW CCPP

[Signature]
27/06/24
Chief Engineer
Khulna 225MW CCPP

[Signature]
27.06.24
Executive Director
(Engineering)

4th Revised Annual Procurement Plan (4th RAPP)

Ministry / Division : Ministry of PEMR / Power Division
 Agency : North-West Power Generation Company Limited
 Procuring Entity Name & Code : ###

FINANCIAL YEAR: 2023-24
 BUDGET Head: Repair & Maintenance-Civil
 BUDGET: 40.08 Tk Lac

Package No.	Lot No.	Description of the Work / Supply	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd Cost (Fig. in Lac Tk)		Time Code for Process	Advertise Prequal (Not Applicable for GOODS)	Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of the Contract	Total Time to Contract Signature	Completion of Contract	Total Time (Date/Days)	Remarks	Comments
								Unit Cost	Cost of the Year													
M-24 W-RMC	M-24	Paintings Of Storage Tanks & Various Establishment	Lot	1	OT M.e-CP	EO	Own	35.40	35.40		N/A	20-Dec-23	10-Jan-24	23-Jan-24	24-Jan-24	24-Jan-24	18-Feb-24		15-Jun-24		117	Completed
												1	21	13	1	0	25	51	118	170		
												20-Dec-23	10-Jan-24	23-Jan-24	24-Jan-24	24-Jan-24	18-Feb-24		15-Jun-24			
M-24 W-RMC	M-24	Repair and Maintenance of Various Establishment	Lot	1	RFC	CE	Own	4.60	4.60		N/A	05-Nov-23	12-Nov-23	13-Nov-23	21-Nov-23	22-Nov-23	26-Nov-23		15-Jan-24		127 02	Completed
												1	7	1	8	1	4	22	50	72		
												05-Nov-23	12-Nov-23	13-Nov-23	21-Nov-23	22-Nov-23	26-Nov-23		15-Jan-24			
Total								40.06	Lac													

In word: Taka Forty Lac Six Thousand Only

Madhusair
 27-06-24
 Deputy Manager
 (Accounts & Finance)
 Khulna 225MW CCPP

Sub-Divisional Engineer (Mechanical)
 29/06/24
 Sub-Divisional Engineer
 (Mechanical)
 Madhumati 100MW HBPP

Sub-Divisional Engineer (Electrical) [Add. Charge]
 27-6-24
 Sub-Divisional Engineer
 (Electrical) [Add. Charge]
 Madhumati 100MW HBPP

Manager (Accounts & Finance)
 27.06.24
 Manager
 (Accounts & Finance)
 Khulna 225MW CCPP

Executive Engineer (Plant Manager)
 27/06/24
 Executive Engineer
 (Plant Manager)
 Madhumati 100MW HBPP

Superintending Engineer
 27-06-24
 Superintending Engineer
 Khulna 225MW CCPP

Chief Engineer
 27/06/24
 Chief Engineer
 Khulna 225MW CCPP

Executive Director (Engineering)
 27.06.24
 Executive Director
 (Engineering)

4th Revised Annual Procurement Plan (4th RAPP)

Ministry / Division
Agency
Procuring Entity Name & Code

: Ministry of PEMR / Power Division
: North-West Power Generation Company Limited
#REF!

FINANCIAL YEAR: 2023-24
BUDGET Head: Repair & Maintenance- Except-LTSA
BUDGET 114.54 Tk. Lac

Package No	Lot No	Description of the Work / Supply	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost (Fig. in Lac Tk.)		Time Code for Process	Advertiser Prequal (Not Applicable for GOODS)	Advertiser Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of the Contract	Total Time to Contract Signature	Completion of Contract	Total Time (Days)	Remarks	Comments
								Unit Cost	Cost of the Year													
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)
M-23-W- R/N/LTSA-M-07		Technical Management Service WBD(2022-23)	Lot	1	DFM	MD	Own	120.50	29.84		N/A	Planned Dates	20-Jun-22	04-Jul-22	18-Jul-22	27-Jul-22	27-Jul-22	28-Jul-22		15-Sep-23	1-24-11	FFFY- Contract period completed
												Actual Dates	20-Jun-22	04-Jul-22	18-Jul-22	27-Jul-22	27-Jul-22	28-Jul-22		15-Sep-23		
												Planned Dates	16-Aug-23	17-Aug-23	23-Aug-23	23-Aug-23	24-Aug-23	27-Aug-23		07-Sep-23		
M-24-W- R/N/LTSA-M-01		Mechanical Servicing of Four Turbochargers (E-04 & E-05)	Lot	1	DFM	CE	Own	4.84	4.84		N/A	Planned Dates	16-Aug-23	17-Aug-23	23-Aug-23	23-Aug-23	24-Aug-23	27-Aug-23		07-Sep-23	1-24-11	Completed
												Actual Dates	16-Aug-23	17-Aug-23	23-Aug-23	23-Aug-23	24-Aug-23	27-Aug-23		07-Sep-23		
												Planned Dates	17-Apr-24	18-Apr-24	20-Apr-24	23-Apr-24	25-Apr-24	19-May-24		19-May-26		
M-24-W- R/N/LTSA-M-02		Optimised Maintenance Agreement with 12K Schedule Maintenance of 2 engines	Lot	1	DFM	MD	Own	488.87	4.35		N/A	Planned Dates	17-Apr-24	18-Apr-24	20-Apr-24	23-Apr-24	25-Apr-24	19-May-24		19-May-26	1-24-11	FFFY
												Actual Dates	17-Apr-24	18-Apr-24	20-Apr-24	23-Apr-24	25-Apr-24	19-May-24		19-May-26		
												Planned Dates	12-Dec-23	17-Dec-23	23-Dec-23	04-Jan-24	06-Jan-24	09-Jan-24		03-Feb-24		
M-24-W- R/N/LTSA-M-06		OEM Maint. Support Service	Lot	1	DFM	CE	Own	1.01	1.01		N/A	Planned Dates	12-Dec-23	17-Dec-23	23-Dec-23	04-Jan-24	06-Jan-24	09-Jan-24		03-Feb-24	1-24-11	Completed
												Actual Dates	12-Dec-23	17-Dec-23	23-Dec-23	04-Jan-24	06-Jan-24	09-Jan-24		03-Feb-24		
												Planned Dates	27-Dec-23	11-Jan-24	12-Feb-24	15-Feb-24	16-Feb-24	05-Mar-24		11-Sep-24		
M-24-W- R/N/LTSA-M-07		Water Distribution for WTP from River Water	Lot	1	OTM (e-OP)	ED	Own	78.51	30.00		N/A	Planned Dates	27-Dec-23	11-Jan-24	12-Feb-24	15-Feb-24	16-Feb-24	05-Mar-24		11-Sep-24	1-14	FFFY
												Actual Dates	27-Dec-23	11-Jan-24	12-Feb-24	15-Feb-24	16-Feb-24	05-Mar-24		11-Sep-24		
												Planned Dates	27-Dec-23	11-Jan-24	12-Feb-24	15-Feb-24	16-Feb-24	05-Mar-24		11-Sep-24		
Total								70.04	Lac													

In words - Taka Seventy Lac Four Thousand only

Murad
27-06-24

Deputy Manager
(Accounts & Finance)
Khulna 225MW CCPP

Madhumati
29/06/24

Sub-Divisional Engineer
(Mechanical)
Madhumati 100MW HBPP

S. Nain Hosen
27.6.24

Sub-Divisional Engineer
(Electrical) (Add. Charge)
Madhumati 100MW HBPP

Manager
27.06.24

Manager
(Accounts & Finance)
Khulna 225MW CCPP

Executive Engineer
27/06/24

Executive Engineer
(Plant Manager)
Madhumati 100MW HBPP

Superintending Engineer
27-06-24

Superintending Engineer
Khulna 225MW CCPP

Chief Engineer
27/06/24

Chief Engineer
Khulna 225MW CCPP

Executive Director
27.6.24

Executive Director
(Engineering)

4th Revised Annual Procurement Plan (4th RAPP)

Ministry / Division : Ministry of PEMR / Power Division
 Agency : North-West Power Generation Company Limited
 Procuring Entity Name & Code : Chief Engineer, Khulna 225 MW Power Plant

FINANCIAL YEAR: 2023-24
 BUDGET Head: Environment, Health & Safety Expenses
 BUDGET: Tk. 28.81 Lacs

Package No.	Lot No.	Description of the Work/Supply	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estim. Cost (Fig. in Lac Tk.) Unit Cost	Cost of the Year	Time Code for Process	Advertisement Prescript (Not Applicable for GOCDs)	Advertisement Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of the Contract	Total Time to Contract Signature	Completion of Contract	Total Time (Date/Days)	Remarks	Comments	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	
M3LJGEMS-0451	1	Procurement of PPE	Lot	1	RFQ	CE	Own	5.44	5.44		N/A	Planned Dates	22-Oct-23	01-Nov-23	01-Nov-23	02-Nov-23	05-Nov-23	05-Nov-23					
												Planned Dates	1	19	0	1	3	0	15	26	43	127.01	Completed
												Actual Dates	22-Oct-23	31-Oct-23	31-Oct-23	02-Nov-23	05-Nov-23	05-Nov-23					
M3LJGEMS-0452	1	Calibration of Measuring Tools and Equipment	Lot	1	RFQ	CE	Own	0.42	0.42		N/A	Planned Dates	18-Dec-23	21-Dec-23	21-Dec-23	23-Dec-23	23-Dec-23	24-Dec-23	27-Dec-23				
												Planned Dates	1	3	0	2	0	1	7	3	10	127.02	Completed
												Actual Dates	18-Dec-23	21-Dec-23	21-Dec-23	23-Dec-23	23-Dec-23	24-Dec-23					
M3LJGEMS-0453	1	Visual Inspection of Lifting Equipment	Lot	3	RFQ	CE	Own	3.89	3.89		N/A	Planned Dates	19-May-24	23-May-24	23-May-24	03-Jun-24	04-Jun-24	05-Jun-24	15-Jun-24				
												Planned Dates	1	4	0	11	1	2	19	9	29	127.02	Completed
												Actual Dates	19-May-24	23-May-24	23-May-24	03-Jun-24	04-Jun-24	05-Jun-24					
M3LJGEMS-0454	1	Refilling FM 200 cylinder	Lot	1	RFQ	CE	Own	4.83	4.83		N/A	Planned Dates	15-Jan-24	22-Jan-24	22-Jan-24	31-Jan-24	01-Feb-24	01-Feb-24	10-Feb-24				
												Planned Dates	1	7	0	9	1	0	18	9	27	127.01	Completed
												Actual Dates	15-Jan-24	22-Jan-24	22-Jan-24	31-Jan-24	01-Feb-24	01-Feb-24					
M3LJGEMS-0455	1	Calibration of Fuel Storage Tanks	Lot	1	RFQ	MD	Own	2.35	2.35		N/A	Planned Dates	13-Jun-24	20-Jun-24	20-Jun-24	29-Jun-24	20-Jun-24	20-Jun-24	25-Jun-24				
												Planned Dates	1	7	0	0	0	0	8	5	13	127.02	Completed
												Actual Dates	13-Jun-24	20-Jun-24	20-Jun-24	29-Jun-24	20-Jun-24	20-Jun-24					
Total									13.83		Lac												

In word: Taka Thirteen Lac Eighty Three Thousand Only

Muntesir
 Deputy Manager
 (Accounts & Finance)
 Khulna 225MW CCPP

Sub-Divisional Engineer (Mechanical)
 Sub-Divisional Engineer
 (Mechanical)
 Madhumati 100MW HBPP

Sub-Divisional Engineer (Electrical) (Ads. Charge)
 Sub-Divisional Engineer
 (Electrical) (Ads. Charge)
 Madhumati 100MW HBPP

Manager (Accounts & Finance)
 Manager
 (Accounts & Finance)
 Khulna 225MW CCPP

Executive Engineer (Plant Manager)
 Executive Engineer
 (Plant Manager)
 Madhumati 100MW HBPP

Superintending Engineer
 Superintending Engineer
 Khulna 225MW CCPP

Chief Engineer
 Chief Engineer
 Khulna 225MW CCPP

Executive Director (Engineering)
 Executive Director
 (Engineering)

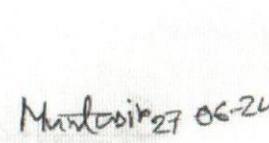
4th Revised Annual Procurement Plan (4th RAPP)

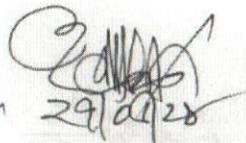
Ministry / Division : Ministry of PEMR / Power Division
 Agency : North-West Power Generation Company Limited
 Procuring Entity Name & Code : Chief Engineer, Khulna 225 MW Power Plant

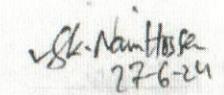
FINANCIAL YEAR: 2023-24
 BUDGET Head: Office Equipment
 BUDGET: 12.98 Tk. Lac

Package No	Lot No	Description of the Work / Supply	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estt. Cost (Fig. in Lac. Tk.)		Time Code for Process	Advance Payment (Not Applicable for GGD/DS)	Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of the Contract	Total Time to Contract Signature	Completion of Contract	Total Time (Date/Days)	Remarks	Comments					
								Unit Cost	Cost of the Year																		
M-24-03PL-02		Roof Top Solar with installation	Lot	1	OTM (e-GP)	CE	Own	12.98	12.98		N/A	27-Sep-23	12-Oct-23	16-Nov-23	18-Nov-23	19-Nov-23	03-Dec-23	199	208	11	423	238					
								Planned Dates	27-Sep-23														12-Oct-23	16-Nov-23	18-Nov-23	03-Dec-23	31-Jan-24
								Actual Dates	27-Sep-23														12-Oct-23	16-Nov-23	18-Nov-23	03-Dec-23	31-Jan-24
Total								12.98	Lac																		

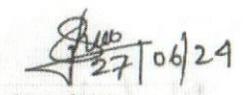
In word : Taka Twelve Lac Ninety Eight Thousand Only.

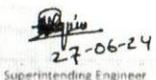

 Deputy Manager (Accounts & Finance)
 Khulna 225MW CCPP

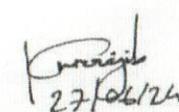

 Sub-Divisional Engineer (Mechanical)
 Madhumati 100MW HBPP

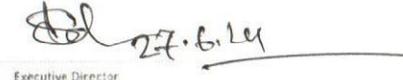

 Sub-Divisional Engineer (Electrical) (Add. Charge)
 Madhumati 100MW HBPP


 Manager (Accounts & Finance)
 Khulna 225MW CCPP


 Executive Engineer (Plant Manager)
 Madhumati 100MW HBPP


 Superintending Engineer
 Khulna 225MW CCPP


 Chief Engineer
 Khulna 225MW CCPP


 Executive Director (Engineering)

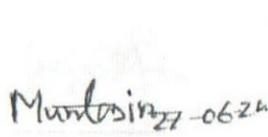
4th Revised Annual Procurement Plan (4th RAPP)

Ministry / Division : Ministry of PEMR / Power Division
 Agency : North-West Power Generation Company Limited
 Procuring Entity Name & Code : Chief Engineer, Khulna 225 MW Power Plant

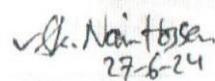
FINANCIAL YEAR 2023-24
 BUDGET Head: Furniture & Fixtures
 BUDGET 3.84 Tk. Lac

Package No.	Lot No.	Description of the Work / Supply	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Fund	Est. Costing in Lac. Tk.		Time Code for Process	Advertis. Prequal (Not Applicable for GOODS)	Advertis. Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of the Contract	Total Time to Contract Signature	Completion of Contract	Total Time (Date/Days)	Remarks	Comments	
								Unit Cost	Cost of the Year														
W-26-FF-Ad-01	1	Procurement of Furniture	Lot	1	RFQ	CE	Own	3.84	3.84			04-Jan-24	14-Jan-24	14-Jan-24	15-Jan-24	15-Jan-24	15-Jan-24	14-Feb-24		127.01	Completed		
Total								3.84	Lac														

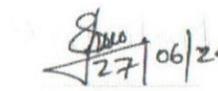
In word: Taka Three Lac Eighty Four Thousand Only

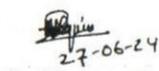

 Deputy Manager
 (Accounts & Finance)
 Khulna 225MW CAPP

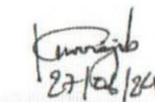

 Sub-Divisional Engineer
 (Mechanical)
 Madhumati 100MW HBPP


 Sub-Divisional Engineer
 (Electrical) (Add. Charge)
 Madhumati 100MW HBPP


 Manager
 (Accounts & Finance)
 Khulna 225MW CAPP


 Executive Engineer
 (Plant Manager)
 Madhumati 100MW HBPP


 Superintending Engineer
 Khulna 225MW CAPP


 Chief Engineer
 Khulna 225MW CAPP


 Executive Director
 (Engineering)

4th Revised Annual Procurement Plan (4th RAPP)

Ministry / Division : Ministry of PEMR / Power Division
 Agency : North-West Power Generation Company Limited
 Procuring Entity Name & Code : Chief Engineer, Khulna 225 MW Power Plant

FINANCIAL YEAR: 2023-24
 BUDGET Head: Telephone Postage & Internet Expenses
 BUDGET: 6.38 Tk Lac

Package No.	Lot No.	Description of the Work / Supply	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Fund	EST. COSTING IN LAKH		Tender Code for Process	Advertisement Prequal/Not Applicable for GOODS	Advertisement Tender	Tender Opening	Tender Evaluation	Approval Award	Notification of Award	Signing of the Contract	Total Time to Contract Signature	Completion of Contract	Total Time (Date/Days)	Remarks	Comments	
								Line Cost	Cost of the Year														
6-24-5-TH-2-01	1	Procurement of Internet and IP Phone Connectivity	Lot	1	RFQ	CE	Own	7.54	3.20		N/A	24-Jul-23	27-Jul-23	27-Jul-23	27-Jul-23	27-Jul-23	31-Jul-23		31-Jul-23				
												Planned Dates	1	3	0	0	0	4	20	731	751	427.02	Monthly bill is sent. FY24
												Actual Dates	24-Jul-23	27-Jul-23	27-Jul-23	27-Jul-23	27-Jul-23	31-Jul-23					
Total								3.20	LAC														

In word: Taka Three Lac Twenty Thousand Only.

Mustafizur
 27-06-24
 Deputy Manager
 (Accounts & Finance)
 Khulna 225MW CCPP

Sub-Divisional Engineer
 29/06/24
 Sub-Divisional Engineer
 (Mechanical)
 Madhumati 100MW HBPP

Sub-Divisional Engineer
 27-6-24
 Sub-Divisional Engineer
 (Electrical) (Add. Charge)
 Madhumati 100MW HBPP

Manager
 27.06.24
 Manager
 (Accounts & Finance)
 Khulna 225MW CCPP

Executive Engineer
 27/06/24
 Executive Engineer
 (Plant Manager)
 Madhumati 100MW HBPP

Superintending Engineer
 27-06-24
 Superintending Engineer
 Khulna 225MW CCPP

Chief Engineer
 27/06/24
 Chief Engineer
 Khulna 225MW CCPP

Executive Director
 27.6.24
 Executive Director
 (Engineering)

4th Revised Annual Procurement Plan (4th RAPP)

Ministry / Division : Ministry of PEMR / Power Division
 Agency : North-West Power Generation Company Limited
 Procuring Entity Name & Code : Chief Engineer, Khulna 225 MW Power Plant

FINANCIAL YEAR: 2023-24
 BUDGET Head: Wages of Hired Labor
 BUDGET: 49.94 Tk. Lac.

Package No.	Lot No.	Description of the Work/Supply	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of Fund	EST. COSTING IN LAC		Time Code for Process	Advertiser Prequal (Not Applicable for G2/G3/G4)	Advertiser Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of the Contract	Total Time to Contract Signature	Completion of Contract	Tend. Time (Days)	Remarks	Comments
								Unit Cost	Cost of the Year													
M-225-MW-CCPP-2023-01	1	Apparment of Senior Gardener and house Keeping crew	Lot	1	RFQ	ED	Govt	9.57	2.40		N/A	27-Aug-22	31-Aug-22	31-Aug-22	31-Aug-22	31-Aug-22	31-Aug-22		31-Aug-23		127.02	Contract period from 31/08/22 to 30/08/23 completed
													4	0	0	0	0	20	365	385		
												27-Aug-22	31-Aug-22	31-Aug-22	31-Aug-22	31-Aug-22	31-Aug-22		31-Aug-23			
M-225-MW-CCPP-2023-02	1	Gardening and Cleaning Service support	Lot	1	RFQ	ED	Govt	6.90	2.43		N/A	07-Sep-23	12-Sep-23	12-Sep-23	12-Sep-23	13-Sep-23	14-Sep-23		13-Sep-24		127.02	Monthly bill is paid RNFY
													5	0	0	1	1	20	365	385		
												07-Sep-23	12-Sep-23	12-Sep-23	12-Sep-23	13-Sep-23	14-Sep-23					
Total								9.93		Lac.												

In word: Taka Nine Lac Eighty Three Thousand Only

Murhasi 27-06-24
 Deputy Manager
 (Accounts & Finance)
 Khulna 225MW CCPP

29/06/24
 Sub-Divisional Engineer
 (Mechanical)
 Madhumati 100MW HBPP

27-6-24
 Sub-Divisional Engineer
 (Electrical) (Add. Charge)
 Madhumati 100MW HBPP

27.06.24
 Manager
 (Accounts & Finance)
 Khulna 225MW CCPP

27/06/24
 Executive Engineer
 (Plant Manager)
 Madhumati 100MW HBPP

27-06-24
 Superintending Engineer
 Khulna 225MW CCPP

27/06/24
 Chief Engineer
 Khulna 225MW CCPP

27.06.24
 Executive Director
 (Engineering)

4th Revised Annual Procurement Plan (4th RAPP)

Ministry / Division : Ministry of PEMR / Power Division
 Agency : North-West Power Generation Company Limited
 Procuring Entity Name & Code : Chief Engineer, Khulna 225 MW Power Plant

FINANCIAL YEAR: 2023-24
 BUDGET Head: Fuel-HFO & HSD
 BUDGET: # 13,601.25 Tk. Lac

Package No.	Lot No.	Description of the Work / Supply	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of Fund	Est. Cost (Fig. in Lac. Tk.)		Time Cost for Procure	Advertiser Prequal (Not Applicable for GOODS)	Advertise Tender	Tender Opening	Tender Evaluation	Approval Award	Notification of Award	Signing of the Contract	Total Time to Contract Signature	Completion of Contract	Take Time (Date/Days)	Remarks	Comments												
								Unit Cost	Cost of the Year																									
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)												
M-24-Fuel-O-01		Procurement of FUELL (HFO)	Liter	16,277,178	DPM	GE	Own	81.72	13,301.71		N/A	As and When Required. Payment to be paid in advance to the respective company of BPC before receiving HFO.										1-5 c												
												Planned Date																						
												Actual Date																						
M-24-Fuel-O-02		Procurement of HSD	Liter	280,867	DPM	GE	Own	108.65	288.54		N/A	As and When Required. Payment to be paid in advance to the respective company of BPC before receiving HSD.										1-5 c												
												Planned Date																						
												Actual Date																						
Total								13,601.25	Lac																									

In word: One Hundred and Thirty Six Crore One Lac Twenty Five Thousand Only

Muntassir
 27-06-24
 Deputy Manager
 (Accounts & Finance)
 Khulna 225MW CCPP

[Signature]
 29/09/24
 Sub-Divisional Engineer
 (Mechanical)
 Madhumati 100MW HBPP

[Signature]
 27-6-24
 Sub-Divisional Engineer
 (Electrical) (Add. Charge)
 Madhumati 100MW HBPP

[Signature]
 27.06.24
 Manager
 (Accounts & Finance)
 Khulna 225MW CCPP

[Signature]
 27/06/24
 Executive Engineer
 (Plant Manager)
 Madhumati 100MW HBPP

[Signature]
 27-06-24
 Superintending Engineer
 Khulna 225MW CCPP

[Signature]
 27/06/24
 Chief Engineer
 Khulna 225MW CCPP

[Signature]
 27.6.24
 Executive Director
 (Engineering)