

বিষয়: নওপাজেকো লি: এর আওতাধীন খুলনা ২২৫ মে:ও: কন্সাইন্ড সাইকেল বিদ্যুৎ কেন্দ্রের  
২০২৩-২৪ ইং অর্থ বছরের অনুমোদিত রাজস্ব বাজেটের আওতায় প্রস্তুতকৃত ৪র্থ  
সংশোধিত বার্ষিক ক্রয় পরিকল্পনা (RAPP) অনুমোদন প্রসঙ্গে।

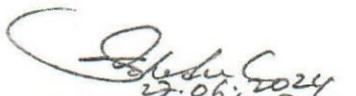
১। নওপাজেকো লি: এর আওতাধীন খুলনা ২২৫ মে:ও: কন্সাইন্ড সাইকেল বিদ্যুৎ কেন্দ্রের ২০২৩-২৪ ইং  
অর্থ বছরের রাজস্ব বাজেট অনুমোদিত হয়েছে। অন্তর্গত ক্রমিক নং ১-হতে ১১ পর্যন্ত বরাদ্দকৃত খাত  
সমূহে ৮৬০.০৯ লক্ষ (আট কোটি ষাট লক্ষ নয় হাজার) টাকার বাজেট বরাদ্দের বিপরীতে ৬৬২.৭৮ লক্ষ  
(ছয় কোটি বাষট্টি লক্ষ আটাত্তর হাজার) টাকা এবং ক্রমিক নং ১২-এ Fuel বাবদ ২৫,৯৮৬.১৫ লক্ষ টাকার  
বিপরীতে ২৪,২৯৮.১১ লক্ষ টাকার ৪র্থ সংশোধিত বার্ষিক ক্রয় পরিকল্পনা (RAPP) প্রস্তুত করা হয়েছে।  
যাহার বিস্তারিত বিবরণ নিম্নরূপ:

Sl. No	Budget Head	Revised Budget Amount (Tk. Lac)	RAPP Amount (Tk. Lac)	Comments
1	Store Purchase (Local)	204.98	162.50	
2	Chemical Store Purchase (Local)	51.58	51.58	
3	Store Purchase (Foreign)	226.65	212.91	
4	Plant and Machinery	0.00	0.00	
5	Repair & Maintenance LTSA	115.32	115.32	
6	Repair Maintenance- Except LTSA	73.73	17.71	
7	Repair Maintenance- Civil	56.66	30.13	
8	Furniture & Fixtures	4.96	4.96	
9	Service Equipment	0.00	0.00	
10	Wages For Hired Labor	101.50	56.07	
11	Environment, Health & Safety	24.71	11.60	
	Total	860.09	662.78	

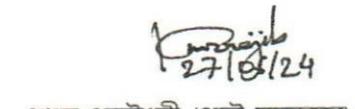
Goods Fuel (HSD) & GAS			
12	Fuel Stock (HSD)	25,986.15	24,298.11
	Total	25,986.15	24,298.11

২। কোম্পানীর DoFP-2012 (Revenue) এর Part-2, Chapter-6, Item-37, Item No-37, P-(80)  
মোতাবেক কোম্পানীর নির্বাহী পরিচালক (প্রকৌশল) মহোদয় বার্ষিক ক্রয় পরিকল্পনা (এপিপি/আরএপিপি)  
অনুমোদনে পূর্ণ ক্ষমতাবান। উল্লেখ্য যে, আরএফকিউ পদ্ধতিতে পণ্য, সেবা ও কার্য ক্রয়ের পরিমাণ  
বার্ষিক সীমার মধ্যে রয়েছে।

৩। প্রমতাবস্থায়, খুলনা ২২৫ মে:ও: কন্সাইন্ড সাইকেল বিদ্যুৎ কেন্দ্রের ২০২৩-২৪ ইং অর্থ বছরের  
প্রস্তুতকৃত ৪র্থ সংশোধিত বার্ষিক ক্রয় পরিকল্পনা (RAPP) অনুমোদনের নিমিত্তে নথিটি নির্বাহী পরিচালক  
(প্রকৌশল) মহোদয় বরাবর পেশ করা যেতে পারে। সদয় সমীপে পেশ করা হলো।

  
সহঃ ব্যবস্থাপক (অর্থ ও হিসাব)  
খুলনা ২২৫ মে:ও: বিদ্যুৎ কেন্দ্র।

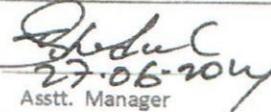
  
ব্যবস্থাপক (অর্থ ও হিসাব)  
খুলনা ২২৫ মে:ও: বিদ্যুৎ কেন্দ্র।

  
প্রধান প্রকৌশলী (প্লান্ট ম্যানেজার)  
খুলনা ২২৫ মে:ও: বিদ্যুৎ কেন্দ্র।

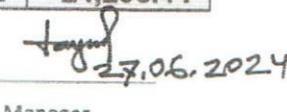
  
নির্বাহী পরিচালক (প্রকৌশল) মহোদয়  
নওপাজেকো লি:, ঢাকা।

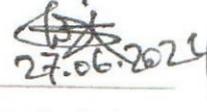
Khulna 225 MW Combined Cycle Power Plant, NWPGL			
4th Revised Annual Procurement Plan (4th RAPP)			
FY 2023-24			
Sl. No.	Budget Head	Budget Amount (Tk. Lac)	RAPP Amount (Tk. Lac)
1	Store Purchase (Local)	204.98	162.50
2	Chemical_Store Purchase (Local)	51.58	51.58
3	Store Purchase (Foreign)	226.65	212.91
4	Repair & Maintenance LTSA	115.32	115.32
5	Repair & Maintenance- Except LTSA	73.73	17.71
6	Plant & machinery	0.00	0.00
7	Repair and Maintenance-Civil	56.66	30.13
8	Furniture & Fixtures	4.96	4.96
9	Service Equipment(Goods)	0.00	0.00
10	Wages for Hired Labor	101.50	56.07
11	Environment, Health & Safety	24.71	11.60
	<b>Total</b>	<b>860.09</b>	<b>662.78</b>

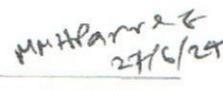
Goods_Fuel (HSD) & Gas			
12	Fuel Stock (HSD)	25,986.15	24,298.11
	<b>Total</b>	<b>25,986.15</b>	<b>24,298.11</b>

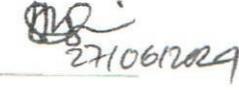
  
27.06.2024  
Asstt. Manager  
(Accounts & Finance)

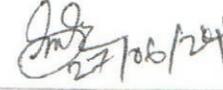
  
27.06.24  
Manager  
(Accounts & Finance)

  
27.06.2024  
Manager  
(Admin)

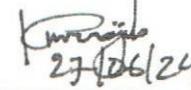
  
27.06.2024  
Executive Engineer  
(Operation)

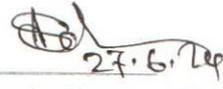
  
27/6/24  
Executive Engineer  
(Mechanical)

  
27/06/24  
Executive Engineer  
(I&C)

  
27/06/24  
Executive Engineer  
(Electrical)

  
27.06.24  
Superintending Engineer

  
27/06/24  
Plant Manager  
(Chief Engineer)

  
27.6.24  
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, Khouns 225 MW Power Plant

FINANCIAL YEAR: 2023-24  
BUDGET Head: Store Purchase (Local)  
BUDGT 204.96 Lao Taka

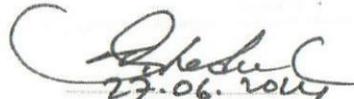
Package No.	Lot No.	Description of the Work / Supply	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost (Fig. in Lao Tk.)		Time Code for Process	Advise Prequal (Not Applicable for)	Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of the Contract	Total Time to Contract Signature	Completion of Contract	Total Time (Date/Days)	Remarks
								Unit Cost	Total Cost												
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)
<b>Electrical Maintenance Department</b>																					
K23 SL-ED2	N/A	Spare of Electrical System	Lot	1	OTM (e-GP)	CE	Own	19.44		Planned Dates		22-Feb-23	4-Apr-23	17-Apr-23	18-Apr-23	18-Apr-23	10-May-23		4-Jul-24		I-3
										Planned Days			41	13	1	0	22	77	421	498	
										Actual Dates		22-Feb-23	4-Apr-23	17-Apr-23	18-Apr-23	18-Apr-23	10-May-23				
K24 SL-ED1	N/A	Spare parts of Electrical System (Motor)	Lot	1	OTM (e-GP)	CE	Own	20.29	20.29	Planned Dates		11-Sep-23	27-Sep-23	12-Oct-23	17-Oct-23	17-Oct-23	1-Nov-23		23-Nov-23		Completed
										Planned Days			16	15	5	0	15	51	22	73	
										Actual Dates		11-Sep-23	27-Sep-23	12-Oct-23	17-Oct-23	17-Oct-23	1-Nov-23		23-Nov-23		
K24 SL-ED2	N/A	Supply installation and Commissioning of Air Conditioner and spare parts	Lot	1	OTM (e-GP)	CE	Own	19.26	19.26	Planned Dates		11-Sep-23	22-Oct-23	21-Nov-23	22-Nov-23	22-Nov-23	17-Dec-23		21-Jan-24		Completed
										Planned Days			41	30	1	0	25	97	35	132	
										Actual Dates		11-Sep-23	22-Oct-23	21-Nov-23	22-Nov-23	22-Nov-23	17-Dec-23		21-Jan-24		
K24 SL-ED3	N/A	Supply of Spare Parts of Control Panel	Lot	1	OTM (e-GP)	CE	Own	37.00		Planned Dates		6-Dec-23	15-Jan-24	25-Jan-24	30-Jan-24	30-Jan-24	19-Feb-24		17-Aug-24		I-3
										Planned Days			40	10	5	0	20	75	180	255	
										Actual Dates		6-Dec-23	15-Jan-24	25-Jan-24	30-Jan-24	30-Jan-24	19-Feb-24				
K24 SL-ED6	N/A	Supply of ST EDG Controller	Lot	1	DPM	CE	Own	4.47	4.47	Planned Dates		21-Jan-24	23-Jan-24	31-Jan-24	1-Feb-24	6-Feb-24	6-Feb-24		25-Feb-24		Completed
										Planned Days			2	8	1	5	0	16	19	35	
										Actual Dates		21-Jan-24	23-Jan-24	31-Jan-24	1-Feb-24	6-Feb-24	6-Feb-24		25-Feb-24		
<b>Instrument &amp; Control Department</b>																					
K24 SL-01		Spare parts for GT and ST system	Lot	1	OTM (e-GP)	CE	Own	85.00	-	Planned Dates		31-Jan-24	28-Feb-24	13-Mar-24	13-Mar-24	13-Mar-24	6-Apr-24		3-Oct-24		I-3
										Planned Days			28	14	0	0	24	66	180	205	
										Actual Dates		31-Jan-24	28-Feb-24	13-Mar-24	13-Mar-24	13-Mar-24	6-Apr-24				
K24 SL-03		Purge Block with Solenoid Valve for GT Nox water system	Lot	1	DPM	ED	Own	45.18	-	Planned Dates		26-Aug-23	26-Aug-23	26-Aug-23	26-Aug-23	26-Aug-23	2-Sep-23		26-Jul-24		I-24.02
										Planned Days			0	2	0	0	5	7	330	337	
										Actual Dates		26-Aug-23	26-Aug-23	26-Aug-23	26-Aug-23	26-Aug-23	2-Sep-23				

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)	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									
								Unit Cost	Total Cost																					
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)									
<b>Mechanical Maintenance Department</b>																														
K23 SL-3003		Spare & Consumables for GT EDG	Lot	1	RFQ	ED	Own	7.88	7.88												Completed									
																						Planned Dates	17-Apr-23	27-Apr-23	29-Apr-23	29-Apr-23	2-May-23	2-May-23		6-Jul-23
																						Planned Days		10	2	0	3	0	15	65
K23 SL-3006		Spare & Consumables for ST BOP Air Compressor & Drayer	Lot	1	OTM (e-GP)	CE	Own	26.31	26.31												Completed									
																						Planned Dates	21-May-23	20-Jun-23	15-Jul-23	16-Jul-23	16-Jul-23	10-Aug-23		26-Dec-23
																						Planned Days		90	25	1	0	25	81	138
K24 SL-3002		Purchase of Various Lubricants	Lot	1	DPM	CE	Own	9.38	9.38												Completed									
																						Planned Dates	23-Jan-24	24-Jan-24	27-Jan-24	29-Jan-24	29-Jan-24	30-Jan-24		8-Feb-24
																						Planned Days		1	3	2	0	1	7	9
K24 SL-3003		Spares and Consumables for heat exchangers, accumulators	Lot	1	OTM (e-GP)	CE	Own	30.00	0.00												i-3									
																						Planned Dates	30-May-24	26-Jun-24	10-Jul-24	17-Jul-24	24-Jul-24	21-Aug-24		17-Feb-25
																						Planned Days		27	14	7	7	28	83	180
K24 SL-3004		Filters for ST, ST BOP, HRSG (including but not limited to following systems: ST EH oil system, ST Lube oil system, ST Jacking oil system, ST Lube oil Purification system, EH oil varnish remover machine)	Lot	1	OTM (e-GP)	CE	Own	7.08	7.08												to Completed									
																						Planned Dates	10-Oct-23	8-Nov-23	30-Nov-23	2-Dec-23	2-Dec-23	28-Dec-23		25-Jun-24
																						Planned Days		29	22	2	0	26	79	180
K24 SL-3008	1	Tools, consumables, equipment & spare parts for MMD (Gaskets, gland packings, cutting tools, grinding machine, cutting disk, grinding disk, gas regulator, hose, pneumatic hose, hose-fitting, elbow, union, necessary tools/ spare parts/ consumables for workshop/ welding shop/ machine shop, cup brush, emery paper, bearing, gasket sheet, copper shaft, brass shaft, PTFE sheet, Welding rods & equipment, submersible drainage pumps etc)	Lot	1	RFQ	ED	Own	9.98	9.98												Completed									
																						Planned Dates	11-Sep-23	16-Sep-23	16-Sep-23	17-Sep-23	17-Sep-23	17-Sep-23		23-Sep-23
																						Planned Days		5	0	1	0	0	6	6

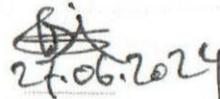
Package No.	Lot No.	Description of the Work / Supply	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost (Fig. in Lac Tk.)		Time Code for Process	ADVERTISE PREQUEL (Not Applicable for)	Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of the Contract	Total Time to Contract Signature	Completion of Contract	Total Time (Date/Days)	Remarks		
								Unit Cost	Total Cost														
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)		
K24 SL-1607		Purchase of Chemical Transfer Pumps	Lot	1	OTM (e-GP)	CE	Own	35.00				Planned Dates	31-Jan-24	28-Feb-24	28-Mar-24	1-Apr-24	1-Apr-24	16-Apr-24		14-Aug-24	I-1		
												Planned Days		28	29	4	0	15	76	120		196	
												Actual Dates	31-Jan-24	28-Feb-24	28-Mar-24	1-Apr-24	1-Apr-24	16-Apr-24					
K24 SL-1608		Spares and Consumables for CVV pump, River Intake pump, LP Recirculation Pump, ACW Pump (Hunan Changsha Pumps)	Lot	1	OTM (e-GP)	CE	Own	100.00				Planned Dates	28-Apr-24	29-May-24	30-Jun-24	7-Jul-24	14-Jul-24	11-Aug-24		7-Feb-25	I-3		
												Planned Days		28	36	7	7	28	105	180		285	
												Actual Dates	28-Apr-24	26-May-24									
K24 SL-1610		Full assembled set of ST oil vapor exhauster fan	Lot	1	RFQ	ED	Own	19.85	19.85			Planned Dates	16-May-24	23-May-24	23-May-24	23-May-24	25-May-24	25-May-24		22-Jun-24	Completed		
												Planned Days		7	0	0	2	0	9	28		37	
												Actual Dates	16-May-24	23-May-24	23-May-24	23-May-24	25-May-24	25-May-24		22-Jun-24			
Operation Department																							
K24 SL-061	N/A	Online Dissolve Oxygen (DO) Analyzer for ST Sampling Unit	Lot	1	OTM (e-GP)	CE	Own	38.00	38.00			Planned Dates	10-Oct-23	14-Nov-23	5-Dec-23	9-Dec-23	9-Dec-23	3-Jan-24		28-May-24	Completed		
												Planned Days		1	35	21	4	0	25	86		146	317
												Actual Dates	10-Oct-23	14-Nov-23	5-Dec-23	9-Dec-23	9-Dec-23	3-Jan-24		28-May-24			

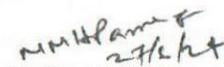
Total Value of Goods Procurement 162.50 Lac

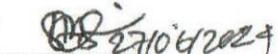
In Word: Taka One Crore Sixty Two Lakh Fifty Thousand Only

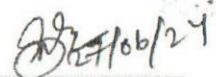
  
27.06.2024  
Assistant Manager  
(Accounts & Finance)

  
27.06.24  
Manager  
(Accounts & Finance)

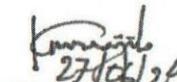
  
27.06.2024  
Executive Engineer  
(Operation)

  
27/6/24  
Executive Engineer  
(Mechanical)

  
27/06/2024  
Executive Engineer  
(I&C)

  
27/06/24  
Executive Engineer  
(Electrical)

  
27-06-24  
Superintending Engineer

  
27/06/24  
Plant Manager  
(Chief Engineer)

  
27.6.24  
Executive Director  
(Engineering)

**4th Revised Annual Procurement Plan (4th RAPP)**

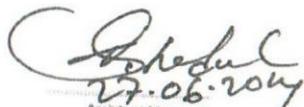
Ministry / Division : Ministry of PEMR / Power Division  
 Agency : North-West Power Generation Company Limited  
 Procuring Entity Name & Cod : Chief Engineer, Khulna 225 MW Power Plant

FINANCIAL YEAR: 2023-24  
 BUDGET Head: Chemical\_Store Purchase (Local)  
 BUDGT 51.58 Lac Taka

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)	Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of the Contract	Total Time to Contract Signatur	Completion of Contract	Total Time (Date/Days)	Remarks						
								Unit Cost	Total Cost																		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)						
K22 SL-CH04	1	Procurement of Boiler Water Chemical	Lot	1	OTM (e-GP)	CE	Own	3.45	3.45	Planned Dates	N/A	1-Mar-22	18-Apr-22	22-Jun-22	22-Jun-22	23-Jun-22	14-Jul-22	135	383	518	Completed						
																						Planned Days	48	65	0	1	21
																						Actual Dates	1-Mar-22	18-Apr-22	22-Jun-22	22-Jun-22	23-Jun-22
K22 SL-CH05	1	Procurement of Chemical for Pre-Treatment	Lot	1	OTM (e-GP)	CE	Own	38.95	12.98	Planned Dates	N/A	12-Jun-22	4-Jul-22	16-Jul-22	18-Jul-22	19-Jul-22	14-Aug-22	63	393	456	Completed						
																						Planned Days	22	12	2	1	26
																						Actual Dates	12-Jun-22	4-Jul-22	16-Jul-22	18-Jul-22	19-Jul-22
K24 SL-CH01	1	Procurement of Chemicals for Water Treatment Plant	Lot	1	OTM (e-GP)	CE	Own	86.26	12.17	Planned Dates	N/A	6-Aug-23	4-Sep-23	13-Sep-23	14-Sep-23	14-Sep-23	21-Sep-23	46	540	586	I-3						
																						Planned Days	29	9	1	0	7
																						Actual Dates	6-Aug-23	4-Sep-23	13-Sep-23	14-Sep-23	14-Sep-23
K24 SL-CH03	1	Procurement of Chemicals for Water Treatment Plant	Lot	1	RFQ	MD	Own	22.98	22.98	Planned Dates	N/A	17-Jul-23	22-Jul-23	22-Jul-23	22-Jul-23	22-Jul-23	22-Jul-23	5	10	15	Completed						
																						Planned Days	5	0	0	0	0
																						Actual Dates	17-Jul-23	22-Jul-23	22-Jul-23	22-Jul-23	22-Jul-23

Total Value of Goods Procurement **51.58** Lac

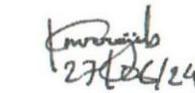
In Word : Taka Fifty One Lakh Fifty Eight Thousand Only

  
 27.06.2024  
 Assistant Manager  
 (Accounts & Finance)

  
 27.06.24  
 Manager  
 (Accounts & Finance)

  
 27.06.2024  
 Executive Engineer  
 (Operation)

  
 27.06.24  
 Superintending Engineer

  
 27/06/24  
 Plant Manager  
 (Chief Engineer)

  
 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: Store Purchase (Foreign)  
 BUDGET: 226.65 Lac Taka

Package No.	Lot No.	Description of the Work / Supply	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost (Tk. in Lac)		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									
								Unit Cost	Total Cost																					
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)									
<b>Instrument &amp; Control Department</b>																														
K22 SF-101		Detector of GT Gas Detection System	Lot	1	DPM	ED	Own	27.50													1-28.03 (Carried from FY 23)									
																						Planned Dates	6-Feb-22	16-Feb-22	2-Mar-22	9-Mar-22	16-Mar-22	13-Apr-22	18-Dec-24	
																						Planned Days		10	14	7	7	28	66	980
<b>Mechanical Maintenance Department</b>																														
K22 SF-102		Purpose of Spare parts for Boiler Feed Water System	Lot	1	DPM	ED	Own	200.00	66.65		N/A										18-Jan-24	Completed								
																							Planned Dates	15-May-22	16-May-22	23-May-22	25-May-22	25-May-22	25-May-22	18-Jan-24
																							Planned Days	1	3	5	2	0	0	10
<b>Mechanical Maintenance Department</b>																														
K24 SF-102		Spares and Consumables for Hydraulic Damper System	Lot	1	DPM	ED	Own	57.86	57.86													Completed								
																							Planned Dates	20-Nov-23	23-Nov-23	27-Nov-23	6-Dec-23	6-Dec-23	7-Dec-23	22-Jun-24
																							Planned Days		3	4	9	0	1	17
<b>Mechanical Maintenance Department</b>																														
K24 SF-106		Nox Water Duplex Filter Element	Lot	1	DPM	ED	Own	88.40	88.40													Completed								
																							Planned Dates	23-Nov-23	27-Nov-23	3-Dec-23	9-Dec-23	12-Dec-23	9-Jan-24	14-May-24
																							Planned Days	1	4	6	6	3	28	47
<b>Mechanical Maintenance Department</b>																														
K24 SF-107		Spares and Consumables of Condensate Pump	Lot	1	DPM	ED	Own	45	-		N/A											1-28.03								
																							Planned Dates	11-Mar-24	11-Mar-24	18-Mar-24	20-Mar-24	20-Mar-24	8-Jul-24	23-Feb-25
																							Planned Days	1	0	7	2	0	110	119
<b>Mechanical Maintenance Department</b>																														
K24 SF-109		HSD purifier spare parts including related service	Lot	1	DPM	ED	Own	100	-		N/A											1-28.01								
																							Planned Dates	27-Nov-23	27-Nov-23	29-Nov-23	3-Dec-23	6-Dec-23	20-Dec-23	18-Aug-24
																							Planned Days	1	0	2	4	3	14	23
<b>Mechanical Maintenance Department</b>																														
K24 SF-110		Spare and Consumables with related service of GT BOP Compressor	Lot	1	DPM	ED	Own	50.00	-		N/A											1-25.03								
																							Planned Dates	20-Jan-24	27-Jan-24	3-Feb-24	10-Feb-24	17-Feb-24	8-Mar-24	4-Sep-24
																							Planned Days	1	7	7	7	7	20	48
<b>Mechanical Maintenance Department</b>																														
K24 SF-111		Spare and Consumables for GT Water mist fire fighting system	Lot	1	DPM	ED	Own	50.00	-		N/A											1-28.03								
																							Planned Dates	15-Feb-24	13-Mar-24	13-Mar-24	20-Mar-24	20-Mar-24	18-Jul-24	15-Nov-24
																							Planned Days	1	27	0	7	0	120	154
<b>Mechanical Maintenance Department</b>																														

Total Value of Goods Procurement **212.91 Lac**

In Word : Taka Two Crore Twelve Lakh Ninety One Thousand Only

*[Signature]*  
 27.06.24  
 Assistant Manager  
 (Accounts & Finance)

*[Signature]*  
 27.06.24  
 Manager  
 (Accounts & Finance)

*[Signature]*  
 27/6/24  
 Executive Engineer  
 (Mechanical)

*[Signature]*  
 27/06/2024  
 Executive Engineer  
 (I&C)

*[Signature]*  
 27-06-24  
 Superintending Engineer

*[Signature]*  
 27/06/24  
 Plant Manager  
 (Chief Engineer)

*[Signature]*  
 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

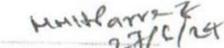
FINANCIAL YEAR: 2023-24  
 BUDGET Head: Repair & Maintenance LTSA  
 BUDGET: 115.32 Tk Lac

Package No.	Lot No.	Description of the Work / Supply	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of Fund	Est. Cost (Tk in Lac)		Time Code for Process	Advertise Prequal (If Applicable)	Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award/ PO	Notification of Award/ Issuance of PO	Signing of the Contract/ PO Effective	Total Time to Contract Signature	Completion of Contract/ Services	Total Time (Date/Days)	Remarks
								Unit Cost	Total Cost												
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)
K22	RL-M03	A5 Inspection Parts & Service	Lot	1	DPM (LTFA)	LTFA Agreement	Own	115.32	115.32	Planned Dates Planned Days Actual Dates	N/A	Not applicable			10-Mar-22				9-Dec-22		Completed (Carried from PFY)
Total Value of Goods Procured								115.32		Lac											

In word: Taka One Crore Fifteen Lac Fifty Thousand Only.

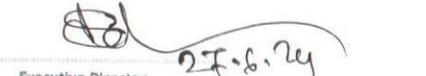
  
 27-06-24  
 Assistant Manager  
 (Accounts & Finance)

  
 27-06-24  
 Manager  
 (Accounts & Finance)

  
 27/6/24  
 Executive Engineer  
 (Mechanical)

  
 27-06-24  
 Superintending Engineer

  
 27/06/24  
 Plant Manager  
 (Chief Engineer)

  
 27.6.24  
 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

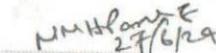
FINANCIAL YEAR: 2023-24  
BUDGET Head: Repair & Maintenance- Except LTSA  
BUDGET: 73.73 Lac Taka

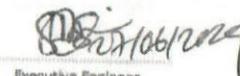
Package No.	Lot No.	Description of the Work / Supply	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estid. Cost (in Lac)		Time Code for Process	Advertise Prequal (If Applicable)	Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of the Contract	Total Time to Contract Signature	Completion of Contract	Total Time (Date/Days)	Remarks	
								Unit Cost	Total Cost													
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	
K24 RNL-M08		Repair & Maintenance Work of WTP, RO & Dosing systems	Lot	1	RFQ	CE	Own	3.40	3.40			19-May-24	28-May-24	28-May-24	28-May-24	29-May-24	1-Jun-24	13	25	38	Completed	
																						Planned Dates
																						Planned Days
K24 RNL-M11		Repair & Maintenance Works in Heavy Machineries and Overhead Cranes & Hoists	Lot	1	RFQ	CE	Own	9.10	9.10			19-May-24	28-May-24	28-May-24	28-May-24	29-May-24	1-Jun-24	8	105	113	Completed	
																						Planned Dates
																						Planned Days
K24 RNL-M12		Repair & Maintenance of GT Trusted IO Module	Lot	1	RFQ	CE	Own	5.21	5.21			5-Oct-23	11-Oct-23	11-Oct-23	11-Oct-23	11-Oct-23	11-Oct-23	6	30	36	Completed	
																						Planned Dates
																						Planned Days
Total Value of Works Procurement											17.71 Lac											

In words Taka Seventeen Lakh Seventy One Thousand Only

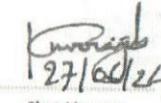
  
27-06-24  
Assistant Manager  
(Accounts & Finance)

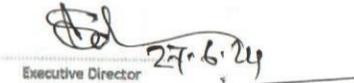
  
27.06.24  
Manager  
(Accounts & Finance)

  
27/6/24  
Executive Engineer  
(Mechanical)

  
27/06/2024  
Executive Engineer  
(I&C)

  
27-06-24  
Superintending Engineer

  
27/6/24  
Plant Manager  
(Chief Engineer)

  
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: Plant & machinery  
 BUDGET: - Lac Taka

Package No.	Lot No.	Description of the Work / Supply	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Fund	Est'd Cost (Tk. in Lac)		Time Code for Process	Advertise Prequal (Not Applicable for GOODE)	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
								Unit Cost	Total Cost												
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)
K24 PM-01		Upgradation of GT BOP and ST Control system windows and HMI	Lot	1	DPM	Board	Own	2,000.00	-	Planned Dates		28-Jun-24	8-Jul-24	22-Jul-24	29-Jul-24	5-Aug-24	2-Sep-24		10-Apr-25		1-28.03
										Planned Days			10	14	7	7	28	66	220	286	
										Actual Dates											
K24 PM-02		Upgradation of GT Control System	Lot	1	DPM	Board	Own	3,500.00	-	Planned Dates		28-Jun-24	8-Jul-24	22-Jul-24	29-Jul-24	5-Aug-24	2-Sep-24		30-Jan-25		1-28.03
										Planned Days			10	14	7	7	28	66	150	216	
										Actual Dates											

Total Value of Goods Procurement - Lac

In word :

*Schedule*  
27.06.2024  
Assistant Manager  
(Accounts & Finance)

*[Signature]*  
27.06.24  
Manager  
(Accounts & Finance)

*[Signature]*  
27/06/2024  
Executive Engineer  
(I&C)

*[Signature]*  
27-06-24  
Superintending Engineer

*[Signature]*  
27/6/24  
Plant Manager  
(Chief Engineer) (in-charge)

*[Signature]*  
27.6.24  
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: 2023-24  
BUDGET Head: Repair and Maintenance- Civil  
BUDGET: 55.65 Lac Taka

Package No.	Lot No.	Description of the Work / Supply	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estid. Cost (TL. in Lac)	Time Code for Process	Advertise Proqal (if Applicable)	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	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)
K24 RC-C01		Construction of Sheds for Motor Cycle garage	Lot	1	RFQ	CE	Own	6.63	6.63	Planned Dates	17-Apr-24	23-Apr-24	23-Apr-24	23-Apr-24	24-Apr-24	27-Apr-24					Completed
										Planned Days	N/A	8	0	0	1	3	10	50	60		
										Actual Dates	17-Apr-24	23-Apr-24	23-Apr-24	23-Apr-24	24-Apr-24	27-Apr-24					
K24 RC-C02		Repair of HRSG shelter, HSD Pump House shelter, WTP shed, Acid-Soda Tanks shed etc	Lot	1	RFQ	CE	Own	19.20	19.20	Planned Dates	27-Feb-24	5-Mar-24	6-Mar-24	7-Mar-24	7-Mar-24	7-Mar-24					Completed
										Planned Days	N/A	7	1	1	0	0	9	97	106		
										Actual Dates	27-Feb-24	5-Mar-24	6-Mar-24	7-Mar-24	7-Mar-24						
K24 RC-C03		RMS civil repair & Maintenance works	Lot	1	RFQ	CE	Own	4.30	4.30	Planned Dates	13-Sep-23	18-Sep-23	18-Sep-23	18-Sep-23	18-Sep-23	19-Sep-23					Completed
										Planned Days	N/A	5	0	0	0	1	6	77	83		
										Actual Dates	13-Sep-23	18-Sep-23	18-Sep-23	18-Sep-23	18-Sep-23	19-Sep-23					
K24 RC-C04		Schedule and corrective Repair-maintenance including supply of spares and accessories for plumbing, sanitary & painting of technical and non-technical buildings, structures, plant site etc	Lot	1	RFQ	CE	Own	10.00	0.00	Planned Dates	28-May-24	6-Jun-24	6-Jun-24	9-Jun-24	9-Jun-24	12-Jun-24					I-27.02
										Planned Days	N/A	9	0	3	0	3	15	90	105		
										Actual Dates	28-May-24	6-Jun-24	6-Jun-24	9-Jun-24	9-Jun-24	12-Jun-24					
K24 RC-C07		Modification work of Pontoon (including shore bolter)	Lot	1	RFQ	ED	Own	15.50	0.00	Planned Dates	13-Jun-24	28-Jun-24	28-Jun-24	6-Jul-24	13-Jul-24	10-Aug-24					I-17
										Planned Days	N/A	15	0	8	7	28	56	52	110		
										Actual Dates	13-Jun-24	27-Jun-24	27-Jun-24								
<b>Total Value of Works Procurement</b>								<b>30.13</b>		<b>Lac</b>											

*Schedule*  
27.06.2024  
Assistant Manager  
(Accounts & Finance)

In Words: *Three Lakh Thirteen Thousand Only*  
*27.06.24*  
Manager  
(Accounts & Finance)

*M. Hossain*  
27/6/24  
Executive Engineer  
(Mechanical)

*[Signature]*  
27-06-24  
Superintending Engineer

*[Signature]*  
27/06/24  
Plant Manager  
(Chief Engineer) (in-charge)

*[Signature]* 27.6.24  
Executive Director  
(Engineering)

## 4th Revised Annual Procurement Plan (4th RAPP)

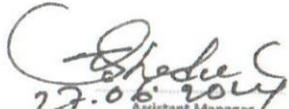
Ministry / Division : Ministry of PEMR / Power Division  
 Agency : North-West Power Generation Company Limited  
 Procuring Entity Name & Code : Chief Engineer, Khulna 225 MW Power Plant

FINANCIAL YEAR: 2023-24  
 BUDGET Head: Furniture & Fixtures  
 BUDGET: 4.96 Lac Taka

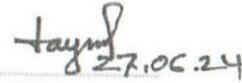
Package No.	Lot No.	Description of the Work/ Supply	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd Cost (Tk. in Lac)		Time Code for Process	ADVERTISE Prequal (Not Applicable for GOODS)	Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of the Contract	Total Time to Contract Signature	Completion of Contract	Total Time (Date/Days)	Remarks
								Unit Cost	Total Cost												
(1)	(2)	(3)	(4)	(5)	(6)	(7)		(10)	(10a)	(11)		(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)		(20)
K24 GF-A01		Furniture for Control Room & Training Room Table-16, 32 Chair(Training room) , Chair-20, For Controll room	Lot	1	RFQ	CE	Own	4.95	4.95			28-Oct-23	7-Nov-23	7-Nov-23	8-Nov-23	9-Nov-23	9-Nov-23	16-Nov-23			Completed
		Planned Dates									28-Oct-23	7-Nov-23	7-Nov-23	8-Nov-23	9-Nov-23	9-Nov-23	16-Nov-23				
		Planned Days										1	10	0	1	1	0	7	20		
		Actual Dates									28-Oct-23	7-Nov-23	7-Nov-23	8-Nov-23	9-Nov-23	9-Nov-23	16-Nov-23				

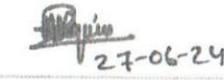
Total Value of Goods Procurement 4.96 Lac

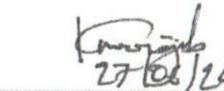
In word : Taka Four Lac Ninety Six Thousand Only.

  
 27.06.2024  
 Assistant Manager  
 (Accounts & Finance)

  
 27.06.24  
 Manager  
 (Accounts & Finance)

  
 27.06.24  
 Manager  
 (Admin)

  
 27-06-24  
 Superintending Engineer

  
 27/06/24  
 Plant Manager  
 (Chief Engineer) (in-charge)

  
 27.6.24  
 Executive Director  
 (Engineering)

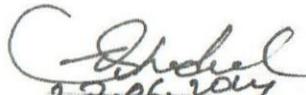
### 4th Revised Annual Procurement Plan (4th RAPP)

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

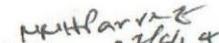
FINANCIAL YEAR: 2023-24  
 BUDGET Head: Service Equipment(Goods)  
 BUDGET: 20.00 Lac

Package No.	Lot No.	Description of the Work / Supply	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost (Tk. in Lac)		Time Code for Process	Advertise Prequal (Not Applicable for)	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
								Unit Cost	Total Cost												
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)
K24 SE-001	1	Purchase of Service Equipment (Portable Vibration Tester, Ultrasonic Leak Detector & Portable Valve Lapping Tool etc.)	Lot	1	OTM (e-GP)	CE	Own	15	0	Planned Dates	28-Apr-24	21-May-24	15-Jun-24	20-Jun-24	22-Jun-24	20-Jul-24			17-Dec-24		I-3
										Planned Days		23	25	5	2	28	83	150	233		
										Actual Dates	28-Apr-24	21-May-24	15-Jun-24	20-Jun-24	22-Jun-24						
Total Value of Goods Procurement								0.00	Lac												

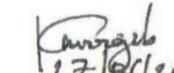
In Words:

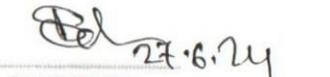
  
 27.06.24  
 Assistant Manager  
 (Accounts & Finance)

  
 27.06.24  
 Manager  
 (Accounts & Finance)

  
 27/6/24  
 Executive Engineer  
 (Mechanical)

  
 27-06-24  
 Superintending Engineer

  
 27/06/24  
 Plant Manager  
 (Chief Engineer)

  
 27.6.24  
 Executive Director  
 (Engineering)

## 4th Revised Annual Procurement Plan (4th RAPP)

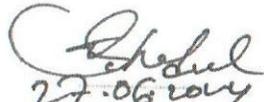
Ministry / Division : Ministry of PEMR / Power Division  
 Agency : North-West Power Generation Company Limited  
 Procuring Entity Name : Chief Engineer, Khulna 225 MW Power Plant

FINANCIAL YEAR: 2023-24  
 BUDGET Head: Wages for Hired Labor  
 BUDGET: 101.50 Lac  
 Taka

Package No.	Lot No.	Description of the Work / Supply	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost (Tk. in Lac)		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
								Unit Cost	Total Cost												
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)
K24 WL-A01	1	Appointing House Keeper	Lot	1	RFQ	CE	Own	7.99	7.99			13-Nov-23	23-Nov-23	23-Nov-23	25-Nov-23	26-Nov-23	1-Dec-23		20-Dec-24		Completed
												Planned Days	10	0	2	1	5	20	385	405	
												Actual Dates	13-Nov-23	23-Nov-23	23-Nov-23	25-Nov-23	26-Nov-23	1-Dec-23		20-Dec-23	
K24 WL-A02	1	Appointing Security Manpower	Lot	1	RFQ	MD	Own	48.081	48.081			11-Oct-23	17-Oct-23	17-Oct-23	22-Oct-23	23-Oct-23	25-Oct-23		31-Oct-24		Completed
												Planned Days	6	0	5	1	2	20	372	392	
												Actual Dates	11-Oct-23	17-Oct-23	17-Oct-23	22-Oct-23	23-Oct-23	25-Oct-23		31-Oct-23	

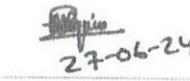
Total Value of Goods Procurement **56.07** Lac

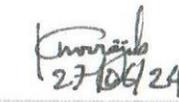
In Words: Taka Fifty Six Lakh Seven Thousand One Hundred Only

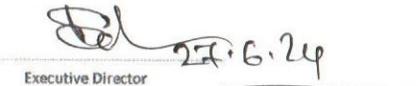
  
 27.06.24  
 Assistant Manager  
 (Accounts & Finance)

  
 27.06.24  
 Manager  
 (Accounts & Finance)

  
 27.06.24  
 Manager  
 (Admin)

  
 27-06-24  
 Superintending Engineer

  
 27/06/24  
 Plant Manager  
 (Chief Engineer)

  
 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  
 BUDGET: 24.71 Lac Taka

Pack No.	Lot No.	Description of the Work / Supply	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estid. Cost (Tk. in Lac)		Time Code for Process	Advertise Prequal (Not Applicable)	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		
								Unit Cost	Total Cost														
K-24 SE-S01	N/A	Personal Protective Equipment of the Employees	Lot	1	RFQ	ED	Own	6.80	6.80			2-Nov-23	12-Nov-23	12-Nov-23	12-Nov-23	13-Nov-23	13-Nov-23		7-Dec-23		35	Completed	
																							Planned Dates
																							Planned Days
K-24 SE-S02	N/A	Safety Shoes	Lot	1	RFQ	ED	Own	4.80	4.80			3-Apr-24	8-Apr-24	8-Apr-24	8-Apr-24	9-Apr-24	9-Apr-24		29-Apr-24		28	Completed	
																							Planned Dates
																							Planned Days
											3-Apr-24	8-Apr-24	8-Apr-24	8-Apr-24	9-Apr-24	9-Apr-24		29-Apr-24					

Value of Goods Procurement 11.60 Lac

In word : Taka Eleven Lakh Sixty Thousand Only

*Scheduled*  
27.06.24  
Assistant Manager  
(Accounts & Finance)

*DA*  
27.06.24  
Manager  
(Accounts & Finance)

Assistant Manager  
(EHS)

*DA*  
27.06.2024  
Executive Engineer  
(Operation)

*DA*  
27-06-24  
Superintending Engineer

*Kurrij*  
27/06/24  
Plant Manager  
(Chief Engineer) (In-charge)

*DA*  
27.6.24  
Executive Director  
(Engineering)

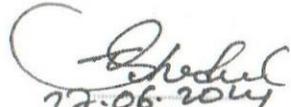
### 4th Revised Annual Procurement Plan (4th RAPP)

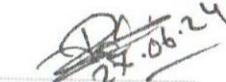
Ministry / Division : Ministry of PEMR / Power Division  
 Agency : North-West Power Generation Company Limited  
 Procuring Entity Name & : Chief Engineer, Khulna 225 MW Power Plant

FINANCIAL YEAR: 2023-24  
 BUDGET Head: Fuel Stock (HSD)  
 BUDGET 25,986.15 Lac Taka

Package No.	Lot No.	Description of the Work / Supply	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estimated Cost		Time Code for Process	Advertise Prequal (Not Applicable)	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						
								Unit Cost (in Tk)	Total Cost (in Lac Tk)																		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)						
IC24 FO-001		Procurement of Fuel (HSD)	Liter	23,050,000	DPM	MD	Own	105.41482	24,298.11	Planned Dates																	
	Planned Days																										
	Actual Dates																										
<b>Total Fuel Procurement</b>								<b>24,298.11 Lac</b>																			

In word : Taka Two Hundred Forty Two Crore Ninety Eight Lac and Eleven Thousand Five Hundred Only.

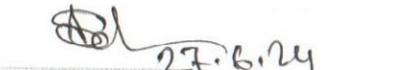
  
 27.06.2024  
 Assistant Manager  
 (Accounts & Finance)

  
 27.06.24  
 Manager  
 (Accounts & Finance)

  
 27.06.2024  
 Executive Engineer  
 (Operation)

  
 27-06-24  
 Superintending Engineer

Plant Manager  
 (Chief Engineer)

  
 27.6.24  
 Executive Director  
 (Engineering)