

Madhumati 100MW HFO Based Power Plant, NWPGL  
3rd Revised Annual Procurement Plan (3rd RAPP)  
FY 2023-24

Sl. No.	Budget Head	Budget Amount (Tk. Lac)	APP Amount (Tk. Lac)
1	Store Purchase-Local	645.01	204.72
2	Store Purchase-Foreign	1,600.00	859.69
3	Chemical Purchase-Local	15.00	9.67
4	Lubricating and Transformer Oils	675.90	675.90
5	Building & Civil Structure	350.00	-
6	Repair Maintenance-Except-LTSA	504.55	134.85
7	Repair and Maintenance-Civil	87.00	40.08
8	Environment, Health & Safety Expenses	31.31	15.79
9	Office Equipment	21.50	12.98
10	Furniture & Fixtures	5.00	3.84
11	Telephone, Postage & Internet Expenses	6.00	3.20
12	Wages of Hired Labor	61.16	9.83
	<b>Total (without Fuel-HFO &amp; HSD)</b>	<b>4,002.43</b>	<b>1,970.55</b>
13	Fuel-HFO & HSD	32,775.93	29,012.41
	<b>Total</b>	<b>36,778.36</b>	<b>30,982.96</b>

*Muntesir*  
31-03-24

Deputy Manager  
(Accounts & Finance)  
Khulna 225MW CCPP

*[Signature]*  
31/03/24

Sub Divisional Engineer  
(Mechanical)  
Madhumati 100MW HBPP

*[Signature]*  
31-Mar'24

Sub-Divisional Engineer  
(Electrical)  
Madhumati 100MW HBPP

*[Signature]*  
31-03-24

Manager  
(Accounts & Finance)  
Khulna 225MW CCPP

*[Signature]*  
31/03/24

Executive Engineer  
(Plant Manager)  
Madhumati 100MW HBPP

*[Signature]*  
31.03.2024

Superintending Engineer  
Khulna 225MW CCPP

*[Signature]*  
31/3/24

Chief Engineer  
(In-Charge)  
Khulna 225MW CCPP

*[Signature]*  
31.03.24

Executive Director  
(Engineering)

**3rd Revised Annual Procurement Plan (3rd 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-Local  
 BUDGET: 645.01 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.)		Tender 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 (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-23-G-SPL-M-03		Procurement of BOP Safety Spare Parts and Consumables	Lot	1	OTM (e-GP)	CE	Own	63.36	63.36		N/A	1	29	14	1	0	22	67	112	179	I-3	PPFY, Completed								
																							Planned Dates	25-Jun-23	24-Jul-23	07-Aug-23	08-Aug-23	08-Aug-23	30-Aug-23	20-Dec-23
																							Planned Days							
M-23-G-SPL-E-02		Electrical & Instrumentation Spares of BOP	Lot	1	OTM (e-GP)	CE	Own	78.00	78.00		N/A	1	13	35	6	0	25	82	102	171	I-3	PPFY, Completed								
																							Planned Dates	07-Mar-23	22-Mar-23	26-Apr-23	02-May-23	02-May-23	27-May-23	05-Dec-23
																							Planned Days							
M-23-G-SPL-E-07		Procurement of Installation Accessories for Electrical Items	Lot	1	OTM (e-GP)	CE	Own	14.40	14.40		N/A	1	15	25	0	0	22	63	37	100	I-3	PPFY, completed								
																							Planned Dates	18-Apr-23	03-May-23	28-May-23	28-May-23	28-May-23	19-Jun-23	26-Jul-23
																							Planned Days							
M-24-G-SPL-M-01		BOP Spare Parts	Lot	1	OTM (e-GP)	CE	Own	299.00			N/A	1	24	19	2	0	28	74	120	194	I-3									
																							Planned Dates	11-Feb-24	06-Mar-24	25-Mar-24	27-Mar-24	27-Mar-24	24-Apr-24	22-Aug-24
																							Planned Days							
M-24-G-SPL-M-02		Spares and Consumables for mechanical maintenance	Lot	1	RFQ	CE	Own	4.87	4.87		N/A	1	8	0	0	2	0	11	21	32	I-27.01	Completed								
																							Planned Dates	10-Dec-23	18-Dec-23	18-Dec-23	18-Dec-23	20-Dec-23	20-Dec-23	10-Jan-24
																							Planned Days							
M-24-G-SPL-M-03		Mechanical Tools and consumables	Lot	1	RFO	ED	Own	10.00	10.00		N/A	1	7	0	0	1	0	9	30	39	I-27.01									
																							Planned Dates	21-Apr-24	28-Apr-24	28-Apr-24	28-Apr-24	28-Apr-24	29-Apr-24	29-May-24
																							Planned Days							
M-24-G-SPL-M-04		Fabric expansion bellows and other spares and Consumables	Lot	1	RFO	CE	Own	4.84	4.84		N/A	1	7	0	0	1	0	9	30	39	I-27.01									
																							Planned Dates	05-Mar-24	12-Mar-24	12-Mar-24	12-Mar-24	13-Mar-24	13-Mar-24	12-Apr-24
																							Planned Days							
M-24-G-SPL-M-05		Spares Parts and Consumables for Auxiliary Equipment	Lot	1	RFQ	CE	Own	5.00	5.00		N/A	1	7	0	0	1	0	9	30	39	I-27.01									
																							Planned Dates	12-May-24	19-May-24	19-May-24	19-May-24	20-May-24	20-May-24	19-Jun-24
																							Planned Days							
M-24-G-SPL-E-01		BOP Motors & Spares	Lot	1	OTM (e-GP)	CE	Own	62.93			N/A	1	21	20	4	0	27	73	120	193	I-3									
																							Planned Dates	14-Dec-23	04-Jan-24	24-Jan-24	28-Jan-24	28-Jan-24	24-Feb-24	23-Jun-24
																							Planned Days							
M-24-G-SPL-E-02		Procurement of Electric Equipment	Lot	1	RFO	CE	Own	4.85	4.85		N/A	1	7	0	1	2	0	11	29	40	I-27.01	Completed								
																							Planned Dates	25-Oct-23	01-Nov-23	01-Nov-23	02-Nov-23	04-Nov-23	04-Nov-23	13-Dec-23
																							Planned Days							

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.)		Tender Code for Process	Advertise Protocol (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														
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	
M24.G.SPL- E-03		Procurement of Electric Items	Lot	1	RFQ	CE	Own	4.76	4.76		N/A	Planned Dates	02-Jan-24	10-Jan-24	10-Jan-24	11-Jan-24	13-Jan-24	13-Jan-24		20-Feb-24		I-27.01	Completed
												Planned Days	1	8	0	1	2	0	12	38	50		
												Actual Dates	02-Jan-24	10-Jan-24	10-Jan-24	11-Jan-24	13-Jan-24	13-Jan-24		20-Feb-24			
M24.G.SPL- E-04		Electric Devices and Tools	Lot	1	RFQ	CE	Own	4.78	4.78		N/A	Planned Dates	10-Feb-24	15-Feb-24	15-Feb-24	18-Feb-24	19-Feb-24	19-Feb-24		23-Mar-24		I-27.01	
												Planned Days	1	5	0	3	1	0	10	33	43		
												Actual Dates	10-Feb-24	15-Feb-24	15-Feb-24	18-Feb-24	19-Feb-24	19-Feb-24		23-Mar-24			
M24.G.SPL- E-05		Battery and other required goods	Lot	1	RFQ	CE	Own	4.86	4.86		N/A	Planned Dates	24-Mar-24	30-Mar-24	30-Mar-24	02-Apr-24	02-Apr-24	02-Apr-24		02-May-24		I-27.01	
												Planned Days	1	6	0	3	0	0	10	30	40		
												Actual Dates	24-Mar-24	30-Mar-24	30-Mar-24								
M24.G.SPL- E-06		Electrical items and consumables	Lot	1	RFQ	CE	Own	5.00	5.00		N/A	Planned Dates	06-May-24	13-May-24	13-May-24	14-May-24	15-May-24	16-May-24		15-Jun-24		I-27.01	
												Planned Days	1	7	0	1	1	1	11	30	41		
												Actual Dates											
Total								204.72		Lac													

In Word : Taka Two Crore Four Lac Seventy Two Thousand Only

Muntasir 31-03-24

Deputy Manager  
(Accounts & Finance)  
Khulna 225MW CCPP

31/03/24

Sub-Divisional Engineer  
(Mechanical)  
Madhumati 100MW HBPP

31-Mar-24

Sub-Divisional Engineer  
(Electrical)  
Madhumati 100MW HBPP

31-3-24

Manager  
(Accounts & Finance)  
Khulna 225MW CCPP

31/03/24

Executive Engineer  
(Plant Manager)  
Madhumati 100MW HBPP

31.03.2024

Superintending Engineer  
Khulna 225MW CCPP

31/3/24

Chief Engineer  
(In-Charge)  
Khulna 225MW CCPP

31.3.24

Executive Director  
(Engineering)

**3rd Revised Annual Procurement Plan (3rd 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: 1,600.00 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	Advertise Prequel (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														
(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-G-SPF-M-01		Preventive Maintenance Spare Parts & Consumables	Lot	1	DPM	MD	Own	114.03	114.03	Planned Dates	N/A	09-Apr-23	10-Apr-23	26-Apr-23	30-Apr-23	02-May-23	28-May-23	50	98	148	03-Sep-23	1-28.05	FPFY, completed
										Planned Days		1	1	16	4	2	26						
										Actual Dates		09-Apr-23	10-Apr-23	26-Apr-23	30-Apr-23	02-May-23	28-May-23						
M-23-G-SPF-M-02		Engine Spare Parts	Lot	1	DPM	MD	Own	137.25	137.25	Planned Dates	N/A	25-Jun-23	06-Jul-23	25-Jul-23	01-Aug-23	10-Aug-23	13-Aug-23	50	182	232	11-Feb-24	1-28.05	FPFY, completed
										Planned Days		1	11	19	7	9	3						
										Actual Dates		25-Jun-23	06-Jul-23	25-Jul-23	01-Aug-23	10-Aug-23	13-Aug-23						
M-23-G-SPF-E-01		Engine Spare Parts (Electrical)	Lot	1	DPM	ED	Own	107.51	107.51	Planned Dates	N/A	20-Jun-23	21-Jun-23	04-Jul-23	06-Jul-23	26-Jul-23	01-Oct-23	104	133	237	11-Feb-24	1-28.05	FPFY, completed
										Planned Days		1	1	13	2	20	67						
										Actual Dates		20-Jun-23	21-Jun-23	04-Jul-23	06-Jul-23	26-Jul-23	01-Oct-23						
M-24-G-SPF-M-01		Engine and BOP Safety Spare Parts & Consumables	Lot	1	DPM	MD	Own	300.00	-	Planned Dates	N/A	15-May-24	16-May-24	30-May-24	04-Jun-24	10-Jun-24	24-Jun-24	41	120	161	22-Oct-24	1-28.05	
										Planned Days		1	1	14	5	6	14						
										Actual Dates													
M-24-G-SPF-M-02		Engine Spare Parts for Major Overhauling of 2 Engines	Lot	1	DPM	MD	Own	500.00	500.00	Planned Dates	N/A	14-Nov-23	22-Nov-23	03-Dec-23	11-Dec-23	17-Dec-23	24-Dec-23	41	122	163	24-Apr-24	1-28.03	
										Planned Days		1	8	11	8	6	7						
										Actual Dates		14-Nov-23	22-Nov-23	03-Dec-23	11-Dec-23	17-Dec-23	24-Dec-23						
M-24-G-SPF-E-01		Alternator and other Auxiliaries Spares	Lot	1	DPM	MD	Own	300.00	-	Planned Dates	N/A	06-Jan-24	10-Jan-24	15-Jan-24	22-Feb-24	26-Feb-24	09-Apr-24	93	120	213	07-Aug-24	1-28.05	
										Planned Days		1	2	5	38	7	40						
										Actual Dates		06-Jan-24	10-Jan-24	15-Feb-24	22-Feb-24	28-Feb-24							

Total **859.69** LAC  
 In word : Taka Eight Crore Fifty Nine Lac Sixty Nine Thousand Only

<p>Muntasir 31-03-24                  Deputy Manager                  (Accounts &amp; Finance)                  Khulna 225MW CCPP</p>	<p>                  Sub-Divisional Engineer                  (Mechanical)                  Madhumati 100MW HBPP</p>	<p>                  Sub-Divisional Engineer                  (Electrical)                  Madhumati 100MW HBPP</p>	<p>                  Manager                  (Accounts &amp; Finance)                  Khulna 225MW CCPP</p>	<p>                  Executive Engineer                  (Plant Manager)                  Madhumati 100MW HBPP</p>
	<p>                  Superintending Engineer                  Khulna 225MW CCPP</p>	<p>                  Chief Engineer                  (In-Charge)                  Khulna 225MW CCPP</p>	<p>                  Executive Director                  (Engineering)</p>	

3rd Revised Annual Procurement Plan (3rd 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: 15.00 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																				
(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-C-CPPL-047		Lab & WTP Consumable Procurement	Lot	1	RFQ	CE	Own	4.73	4.73		N/A							10	23-Oct-23	68	1-27-01	Completed							
																							Planned Dates	17-Aug-23	23-Aug-23	23-Aug-23	23-Aug-23	23-Aug-23	26-Aug-23
																							Planned Days	1	6	0	0	0	3
M-24-C-CPPL-147		Filter, Heat Exchanger, Separator Disc, Radiator Cleaning Consumables	Lot	1	RFQ	CE	Own	4.94	4.94		N/A							11	05-Mar-24	52	1-27-01	Completed							
																							Actual Dates	17-Aug-23	23-Aug-23	23-Aug-23	23-Aug-23	23-Aug-23	26-Aug-23
																							Planned Days	1	7	0	0	3	0
								Total																					
								9.67																					

In Word : Taka Nine Lac Sixty Seven Thousand Only

Muntasir 31-03-24

Deputy Manager  
(Accounts & Finance)  
Khulna 225MW CCPP

*[Signature]*  
31/03/24

Sub-Divisional Engineer  
(Mechanical)  
Madhumati 100MW HBPP

*[Signature]*  
31-Mar-24

Sub-Divisional Engineer  
(Electrical)  
Madhumati 100MW HBPP

*[Signature]*  
31-3-24

Manager  
(Accounts & Finance)  
Khulna 225MW CCPP

*[Signature]*  
31/03/24

Executive Engineer  
(Plant Manager)  
Madhumati 100MW HBPP

*[Signature]*  
31/03/2024

Superintending Engineer  
Khulna 225MW CCPP

*[Signature]*  
31/3/24

Chief Engineer  
(In-Charge)  
Khulna 225MW CCPP

*[Signature]*  
31.03.24

Executive Director  
(Engineering)

**3rd Revised Annual Procurement Plan (3rd 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: Lubricating and Transformers Oil  
 BUDGET: 675.90 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	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-G-LO-0-01		Engine Lube Oil	Lot	0	DPM	ED	Own	75.10	675.90		N/A	As and When Required										1-5 a	Procurement of 5 lots completed		
Total								675.90	Lac																

In Word : Taka Six Crore Seventy Five Lac Ninety Thousand Only

*Muntasir*  
 31-03-24  
 Deputy Manager  
 (Accounts & Finance)  
 Khulna 225MW CAPP

*[Signature]*  
 31/03/24  
 Sub-Divisional Engineer  
 (Mechanical)  
 Madhumati 100MW HBPP

*[Signature]*  
 31-Mar-24  
 Sub-Divisional Engineer  
 (Electrical)  
 Madhumati 100MW HBPP

*[Signature]*  
 31-03-24  
 Manager  
 (Accounts & Finance)  
 Khulna 225MW CAPP

*[Signature]*  
 31/03/24  
 Executive Engineer  
 (Plant Manager)  
 Madhumati 100MW HBPP

*[Signature]*  
 31.03.2024  
 Superintending Engineer  
 Khulna 225MW CAPP

*[Signature]*  
 31/3/24  
 Chief Engineer  
 (In-Charge)  
 Khulna 225MW CAPP

*[Signature]*  
 31.03.24  
 Executive Director  
 (Engineering)

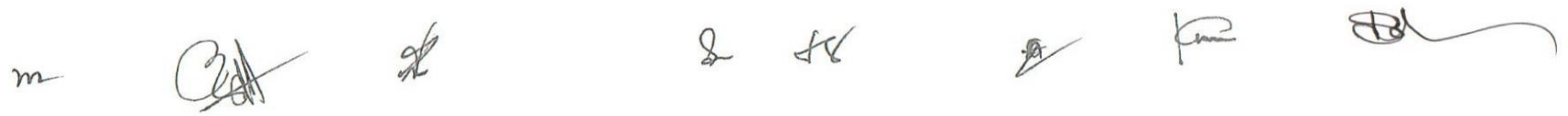
**3rd Revised Annual Procurement Plan (3rd RAPP)**

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 504.55 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 Precquel (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 (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-23-W-RMNLTS-M-07		Technical Management Service WBD (2022-23)	Lot	1	DPM	MD	Own	120.59	29.84	Planned Dates	N/A	20-Jun-22	04-Jul-22	16-Jul-22	27-Jul-22	27-Jul-22	28-Jul-22	12	414	426	15-Sep-23	I-24.11	FPFY, Contract period completed				
												Planned Days	1	14	14	9	0							1			
												Actual Dates	20-Jun-22	04-Jul-22	18-Jul-22	27-Jul-22	27-Jul-22							28-Jul-22			
M-24-W-RMNLTS-M-01		Mechanical Servicing of Four Turbochargers (E-04 & E-05)	Lot	1	DPM	CE	Own	4.84	4.84	Planned Dates	N/A	16-Aug-23	17-Aug-23	23-Aug-23	23-Aug-23	24-Aug-23	27-Aug-23	12	11	23	07-Sep-23	I-24.11	Completed				
												Planned Days	1	1	6	0	1							3			
												Actual Dates	16-Aug-23	17-Aug-23	23-Aug-23	23-Aug-23	24-Aug-23							27-Aug-23			
M-24-W-RMNLTS-M-02		Optimised Maintenance Agreement with 12K Schedule Maintenance of 2 engines	Lot	1	DPM	MD	Own	500.00	18.65	Planned Dates	N/A	08-Apr-24	09-Apr-24	14-Apr-24	14-Apr-24	14-Apr-24	21-Apr-24	12	731	743	22-Apr-26	I-24.11					
												Planned Days	1	1	5	0	0							7			
												Actual Dates															
M-24-W-RMNLTS-M-03		Turbocharger Mechanical Servicing	Lot	1	DPM	MD	Own	4.00	4.00	Planned Dates	N/A	As and When Required										I-24.11					
												Planned Days															
												Actual Dates															
M-24-W-RMNLTS-M-06		OEM Maint. Support Service	Lot	1	DPM	CE	Own	1.01	1.01	Planned Dates	N/A	12-Dec-23	17-Dec-23	23-Dec-23	04-Jan-24	06-Jan-24	09-Jan-24	29	25	54	03-Feb-24	I-24.11	Completed				
												Planned Days	1	5	6	12	2							3			
												Actual Dates	12-Dec-23	17-Dec-23	23-Dec-23	04-Jan-24	06-Jan-24							09-Jan-24			




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	Advertise Prequel (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														
(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-PP-04/NTS/M-07		Water Distribution for WTP from River Water	Lot	1	OTM (e-GP)	MD	Own	76.51	76.51	Planned Dates	N/A	27-Dec-23	11-Jan-24	12-Feb-24	15-Feb-24	15-Feb-24	05-Mar-24		11-Sep-24		1-14	Expected to be finished within May 2024	
	Planned Days									1		15	32	3	0	19	70	190	260				
	Actual Dates									27-Dec-23		11-Jan-24	12-Feb-24	15-Feb-24	15-Feb-24	05-Mar-24							
Total								134.85		Lac													

In words : Taka One Crore Thirty Four Lac Eighty Five Thousand only.

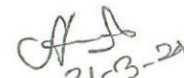
Mundisir 31-03-24

Deputy Manager  
(Accounts & Finance)  
Khulna 225MW CAPP

  
Sub-Divisional Engineer  
(Mechanical)  
Madhumati 100MW HBPP

  
31-03-24

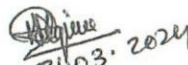
Sub-Divisional Engineer  
(Electrical)  
Madhumati 100MW HBPP

  
31-3-24

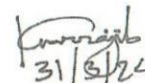
Manager  
(Accounts & Finance)  
Khulna 225MW CAPP

  
31/03/24


Executive Engineer  
(Plant Manager)  
Madhumati 100MW HBPP

  
31.03.2024

Superintending Engineer  
Khulna 225MW CAPP

  
31/3/24

Chief Engineer  
(In-Charge)  
Khulna 225MW CAPP

  
31.03.24

Executive Director  
(Engineering)



3rd Revised Annual Procurement Plan (3rd 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-Civil  
 BUDGET: 87.00 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													
(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-W-RMC-M-02		Paintings Oil Storage Tanks & Various Establishment	Lot	1	OTM (e-GP)	ED	Own	35.48	35.48	Planned Dates	N/A	20-Dec-23	10-Jan-24	23-Jan-24	24-Jan-24	24-Jan-24	18-Feb-24		17-Jun-24		I-17	
										Planned Days		1	21	13	1	0	25	61	120	181		
										Actual Dates		20-Dec-23	10-Jan-24	23-Jan-24	24-Jan-24	24-Jan-24	18-Feb-24					
M-24-W-RMC-M-04		Repair and Maintenance of Various Establishment	Lot	1	RFQ	CE	Own	4.60	4.60	Planned Dates	N/A	05-Nov-23	12-Nov-23	13-Nov-23	21-Nov-23	22-Nov-23	26-Nov-23		15-Jan-24		I-27.02	Completed
										Planned Days		1	7	1	8	1	4	22	50	72		
										Actual Dates		05-Nov-23	12-Nov-23	13-Nov-23	21-Nov-23	22-Nov-23	26-Nov-23		15-Jan-24			
<b>Total</b>								<b>40.08</b>	<b>Lac</b>													

In word : Taka Forty Lac Eight Thousand Only.

*Murkusir* 31-03-24

Deputy Manager  
(Accounts & Finance)  
Khulna 225MW CCPP

*[Signature]* 31/03/24

Sub-Divisional Engineer  
(Mechanical)  
Madhumati 100MW HBPP

*[Signature]* 31-Mar-24

Sub-Divisional Engineer  
(Electrical)  
Madhumati 100MW HBPP

*[Signature]* 31-3-24

Manager  
(Accounts & Finance)  
Khulna 225MW CCPP

*[Signature]* 31/03/24

Executive Engineer  
(Plant Manager)  
Madhumati 100MW HBPP

*[Signature]* 31.03.2024

Superintending Engineer  
Khulna 225MW CCPP

*[Signature]* 31/3/24

Chief Engineer  
(In-Charge)  
Khulna 225MW CCPP

*[Signature]* 31.03.24

Executive Director  
(Engineering)

3rd Revised Annual Procurement Plan (3rd 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: 31.31 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	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														
(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-G-EHS-0-01	1	Procurement of PPE	Lot	1	RFQ	ED	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		30-Nov-23		I-27.01	Completed
												Planned Days	1	10	0	1	3	0	15	25	40		
												Actual Dates	22-Oct-23	31-Oct-23	31-Oct-23	02-Nov-23	05-Nov-23	05-Nov-23		30-Nov-23			
M-24-W-EHS-0-02	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		I-27.02	Completed
												Planned Days	1	3	0	2	0	1	7	3	10		
												Actual Dates	18-Dec-23	21-Dec-23	21-Dec-23	23-Dec-23	23-Dec-23	24-Dec-23		27-Dec-23			
M-24-W-EHS-0-03	1	Visual Inspection of Lifting Equipment	Lot	1	RFQ	CE	Own	2.00	2.00		N/A	Planned Dates	02-May-24	09-May-24	09-May-24	09-May-24	11-May-24	14-May-24		08-Jun-24		I-27.02	
												Planned Days	1	7	0	0	2	3	13	25	36		
												Actual Dates											
M-24-G-EHS-0-05	1	Refilling FM 200 cylinder	Lot	1	RFQ	ED	Own	4.93	4.93		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		I-27.01	Completed
												Planned Days	1	7	0	9	1	0	18	9	27		
												Actual Dates	15-Jan-24	22-Jan-24	22-Jan-24	31-Jan-24	01-Feb-24	01-Feb-24		10-Feb-24			
M-24-G-EHS-0-06	1	Calibration of Fuel Storage Tanks	Lot	1	RFQ	CE	Own	3.00	3.00		N/A	Planned Dates	21-Apr-24	30-Apr-24	30-Apr-24	01-May-24	04-May-24	07-May-24		22-May-24		I-27.02	
												Planned Days	1	9	0	1	3	3	17	15	32		
												Actual Dates											
<b>Total</b>									<b>15.79</b>	<b>Lac</b>													

In word : Taka Fifteen Lac Seventy Nine Thousand Only.

Muntasir 31-03-24

Deputy Manager  
(Accounts & Finance)  
Khulna 225MW CCPP

Sub-Divisional Engineer  
(Mechanical)  
Madhumati 100MW HBPP

Sub-Divisional Engineer  
(Electrical)  
Madhumati 100MW HBPP

Manager  
(Accounts & Finance)  
Khulna 225MW CCPP

Executive Engineer  
(Plant Manager)  
Madhumati 100MW HBPP

Superintending Engineer  
Khulna 225MW CCPP

Chief Engineer  
(In-Charge)  
Khulna 225MW CCPP

Executive Director  
(Engineering)

**3rd Revised Annual Procurement Plan (3rd 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: Building & Civil Structure  
 BUDGET: 350.00 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													
(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-WBGS-16/21	1	Construction of Warehouse	Lot	1	OTM (e-GP)	MD	Own	350.00	0.00		N/A	11-May-24	08-Jun-24	29-Jun-24	02-Jul-24	03-Jul-24	31-Jul-24		27-May-25			
										Planned Dates		1	26	21	3	1	28	82	300	362	I-12	
										Planned Days												
										Actual Dates												
<b>Total</b>								<b>0.00</b>	<b>Lac</b>													

In word : Taka Zero Only.

*Muntasir*  
 31-03-24  
 Deputy Manager  
 (Accounts & Finance)  
 Khulna 225MW CAPP

*[Signature]*  
 31-03-24  
 Sub-Divisional Engineer  
 (Mechanical)  
 Madhumati 100MW HBPP

*[Signature]*  
 31-Mar-24  
 Sub-Divisional Engineer  
 (Electrical)  
 Madhumati 100MW HBPP

*[Signature]*  
 31-03-24  
 Manager  
 (Accounts & Finance)  
 Khulna 225MW CAPP

*[Signature]*  
 31/03/24  
 Executive Engineer  
 (Plant Manager)  
 Madhumati 100MW HBPP

*[Signature]*  
 31-03-2024  
 Superintending Engineer  
 Khulna 225MW CAPP

*[Signature]*  
 31/3/24  
 Chief Engineer  
 (In-Charge)  
 Khulna 225MW CAPP

*[Signature]*  
 21.3.24  
 Executive Director  
 (Engineering)

3rd Revised Annual Procurement Plan (3rd 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: 21.50 Tk.Lac

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.)		Time Code for Process	Advertise Prequal (Not Applicable for GOODS)	Advertise Tender	Tender Opening	Tender Evaluation	Approval to Forward	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-CPLE-02		Roof Top Solar with installation	Lot	1	OTM (e-GP)	CE	Own	12.98	12.98		N/A													
										Planned Dates		17-Sep-23	12-Oct-23	6-Nov-23	18-Nov-23	18-Nov-23	03-Dec-23			31-Jan-24				
										Planned Days		1	15	35	2	11	15			68	50	127	1-0	Completed
										Actual Dates		17-Sep-23	12-Oct-23	6-Nov-23	18-Nov-23	18-Nov-23	03-Dec-23			31-Jan-24				
Total								12.98	Lac															

In word : Taka Twelve Lac Ninety Eight Thousand Only.

*Murhasin* 31-03-24  
 Deputy Manager  
 (Accounts & Finance)  
 Khulna 225MW CCPP

*[Signature]*  
 Sub-Divisional Engineer  
 (Mechanical)  
 Madhumati 100MW HBPP

*[Signature]* 31-Mar-24  
 Sub-Divisional Engineer  
 (Electrical)  
 Madhumati 100MW HBPP

*[Signature]* 31-03-24  
 Manager  
 (Accounts & Finance)  
 Kh. Ina 225 MW CCPP

*[Signature]* 31/03/24  
 Executive Engineer  
 (Plant Manager)  
 Madhumati 100MW HBPP

*[Signature]* 31.03.2024  
 Superintending Engineer  
 Khulna 225MW CCPP

*[Signature]* 31/3/24  
 Chief Engineer  
 (In-Charge)  
 Khulna 225MW CCPP

*[Signature]* 31.03.24  
 Executive Director  
 (Engineering)

3rd Revised Annual Procurement Plan (3rd 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: 5.00 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 (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-G.F.F.-Ad-01	1	Procurement of Furniture	Lot	1	RFQ	CE	Own	3.84	3.84		N/A	04-Jan-24	14-Jan-24	14-Jan-24	15-Jan-24	15-Jan-24	15-Jan-24	14-Feb-24				Completed
												1	10	0	1	0	0	20	30	50	1-27-01	
												04-Jan-24	14-Jan-24	14-Jan-24	15-Jan-24	15-Jan-24	15-Jan-24	14-Feb-24				
Total								3.84	Lac													

In word : Taka Three Lac Eighty Four Thousand Only.

Muntawir 31-03-24  
 Deputy Manager  
 (Accounts & Finance)  
 Khulna 225MW CCPP

Sub-Divisional Engineer  
 (Mechanical)  
 Madhumati 100MW HBPP

Sub-Divisional Engineer  
 (Electrical)  
 Madhumati 100MW HBPP

Manager  
 (Accounts & Finance)  
 Khulna 225MW CCPP

Executive Engineer  
 (Plant Manager)  
 Madhumati 100MW HBPP

Superintending Engineer  
 Khulna 225MW CCPP

Chief Engineer  
 (In-Charge)  
 Khulna 225MW CCPP

Executive Director  
 (Engineering)

**3rd Revised Annual Procurement Plan (3rd 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: 6.00 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													
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)
M-24-91-TRP-E-M	1	Procurement of Internet and IP Phone Connectivity	Lot	1	RFD	CE	Own	7.54	3.20	Planned Dates	N/A	24-Jul-23	27-Jul-23	27-Jul-23	27-Jul-23	27-Jul-23	31-Jul-23		31-Jul-25		1-27-02	Monthly bill is paid
										Planned Days		1	3	0	0	0	4	20	731	751		
										Actual Dates		24-Jul-23	27-Jul-23	27-Jul-23	27-Jul-23	27-Jul-23	31-Jul-23		31-Jul-25			
Total								3.20	LAC													

In word : Taka Three Lac Twenty Thousand Only.

*Muntesin* 31-03-24  
 Deputy Manager  
 (Accounts & Finance)  
 Khulna 225MW CCPP

*[Signature]*  
 Sub-Divisional Engineer  
 (Mechanical)  
 Madhumati 100MW HBPP

*[Signature]*  
 Sub-Divisional Engineer  
 (Electrical)  
 Madhumati 100MW HBPP

*[Signature]* 31-03-24  
 Manager  
 (Accounts & Finance)  
 Khulna 225MW CCPP

*[Signature]* 31/03/24  
 Executive Engineer  
 (Plant Manager)  
 Madhumati 100MW HBPP

*[Signature]* 31.03.2024  
 Superintending Engineer  
 Khulna 225MW CCPP

*[Signature]* 31/3/24  
 Chief Engineer  
 (In-Charge)  
 Khulna 225MW CCPP

*[Signature]* 21.03.24  
 Executive Director  
 (Engineering)

3rd Revised Annual Procurement Plan (3rd 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: 61.16 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	Advertise Procured (Not Applicable for GOODS)	Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Modification 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														
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	
M-22-S-WHL-Ad-01	1	Appointment of Senior Gardener and House Keeping crew	Lot	1	RFO	ED	Own	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-22	31-Aug-23	1-27-02	Contract period from 31/08/22 to 30/08/23, completed		
												Planned Days	1	4	0	0	0	0	20			365	385
												Actual Dates	27-Aug-22	31-Aug-22	31-Aug-22	31-Aug-22	31-Aug-22	31-Aug-22	31-Aug-23				
M-24-S-WHL-Ad-02	1	Gardening and Cleaning Service support	Lot	1	RFO	ED	Own	9.90	7.43		N/A	07-Sep-23	12-Sep-23	12-Sep-23	12-Sep-23	13-Sep-23	14-Sep-23	13-Sep-24	13-Sep-24	1-27-02	Monthly bill is paid		
												Planned Days	1	5	0	0	1	1	20			365	385
												Actual Dates	07-Sep-23	12-Sep-23	12-Sep-23	12-Sep-23	13-Sep-23	14-Sep-23	13-Sep-24				
<b>Total</b>								<b>9.83</b>	<b>Lac</b>														

In word : Taka Nine Lac Eighty Three Thousand Only.

*Murhasin*  
 31-03-24  
 Deputy Manager  
 (Accounts & Finance)  
 Khulna 225MW CCPP

*[Signature]*  
 31/03/24  
 Sub-Divisional Engineer  
 (Mechanical)  
 Madhumati 100MW HBPP

*[Signature]*  
 31-Mar-24  
 Sub-Divisional Engineer  
 (Electrical)  
 Madhumati 100MW HBPP

*[Signature]*  
 29-3-24  
 Manager  
 (Accounts & Finance)  
 Khulna 225MW CCPP

*[Signature]*  
 31/03/24  
 Executive Engineer  
 (Plant Manager)  
 Madhumati 100MW HBPP

*[Signature]*  
 31.03.2024  
 Superintending Engineer  
 Khulna 225MW CCPP

*[Signature]*  
 31/3/24  
 Chief Engineer  
 (In-Charge)  
 Khulna 225MW CCPP

*[Signature]*  
 31.3.24  
 Executive Director  
 (Engineering)

**3rd Revised Annual Procurement Plan (3rd 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: 32,775.93 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 Procure (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														
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	
M-22-G-Fuel-0-01		Procurement of FUEL (HFO)	Liter	35,135,670	DPM	CE	Own	81.72	28,712.87	Planned Dates	N/A										As and When Required. Payment to be paid in advance to the respective company of BPC before receiving HFO.	I-S.c	
										Planned Dates													
										Actual Dates													
M-22-G-Fuel-0-02		Procurement of HSD	Liter	280,867	DPM	CE	Own	109.65	299.34	Planned Dates	N/A										As and When Required. Payment to be paid in advance to the respective company of BPC before receiving HSD.	I-S.c	
										Planned Dates													
										Actual Dates													
Total								29,012.41	Lac														

In word : Two hundred and Ninety Crore Twelve Lac Forty One Thousand Only

*Muntasir* 31-03-24  
 Deputy Manager  
 (Accounts & Finance)  
 Khulna 225MW CCPP

*[Signature]*  
 Sub-Divisional Engineer  
 (Mechanical)  
 Madhumati 100MW HBPP

*[Signature]*  
 Sub-Divisional Engineer  
 (Electrical)  
 Madhumati 100MW HBPP

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

*[Signature]* 31/03/24  
 Executive Engineer  
 (Plant Manager)  
 Madhumati 100MW HBPP

*[Signature]* 31.03.2024  
 Superintending Engineer  
 Khulna 225MW CCPP

*[Signature]* 31/3/24  
 Chief Engineer  
 (In-Charge)  
 Khulna 225MW CCPP

*[Signature]* 31.03.24  
 Executive Director  
 (Engineering)