

**ANNUAL PROCUREMENT PLAN (APP)  
FINANCIAL YEAR: 2021-22**

Ministry: Ministry of Power, Energy & Mineral Resources

Division: Energy & Mineral Resources Division

Agency: Meghna Petroleum Limited (A Subsidiary of Bangladesh Petroleum Corporation)

Procuring Entity: General Manager (Operations), Head Office, Meghna Petroleum Limited, 58-59 Agrabad C/A, Chattogram

**Summary of Annual Procurement Plan (APP) for the Financial Year 2021-22**

| Sl. No. | Description of Package                        | Source of Fund | Estimated Amount (Total) in Lakh Taka | Contract/Bill Amount (Total) in Lakh Taka | Remarks |
|---------|---|----------------|---------------------------------------|---|---------|
| 1       | Procurement Package: Goods (Capital Budget)   | Co's Own Fund  | 369.76                                | 365.38                                    |         |
| 2       | Procurement Package: Goods (Revenue Budget)   | Co's Own Fund  | 429.24                                | 411.87                                    |         |
| 3       | Procurement Package: Works (Capital Budget)   | Co's Own Fund  | 1199.25                               | 1112.85                                   |         |
| 4       | Procurement Package: Works (Revenue Budget)   | Co's Own Fund  | 37.06                                 | 34.54                                     |         |
| 5       | Procurement Package: Service (Revenue Budget) | Co's Own Fund  | 19.52                                 | 16.13                                     |         |
|         | <b>Grand Total =</b>                          |                | <b>2054.83</b>                        | <b>1940.77</b>                            |         |

(Chc)

dy

mm

mm

mm

mm

Fardane

মোঃ ইনাম ইলাহী চৌধুরী  
উপ-মহাব্যবস্থাপক (নিরীক্ষা)  
মেঘনা পেট্রোলিয়াম লিমিটেড  
৫৮-৫৯ আগ্রাবাদ বা/এলাকা, চট্টগ্রাম।

**ANNUAL PROCUREMENT PLAN (APP)**  
**FINANCIAL YEAR: 2021-22**

Ministry : Ministry of Power, Energy & Mineral Resources  
 Division : Energy & Mineral Resources Division  
 Agency : Meghna Petroleum Limited ( A Subsidiary of Bangladesh Petroleum Corporation)  
 Procuring Entity: General Manager (Operations), Head Office, Meghna Petroleum Limited, 58-59 Agrabad C/A, Chattogram  
**Budget : Capital (Goods)**

| Package No. | Description of Procurement Package Goods   | Quantity | Unit    | Procurement Method & Type | Contract Approving Authority | Source of Fund | Estimated Amount in Tk (Lakh) | Contract/Bill Amount in Tk (Lakh) | Time Code for Process | Invite/ Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award (NOA) | Signing of Contract | Total Time to Contract Signature | Time for Completion of Contract | Remarks |
|-------------|--|----------|---------|---------------------------|------------------------------|----------------|-------------------------------|-----------------------------------|-----------------------|--------------------------|----------------|-------------------|-------------------|-----------------------------|---------------------|----------------------------------|---------------------------------|---------|
| 1           | 2  | 3        | 4       | 5                         | 6                            | 7              | 8                             | 9                                 | 10                    | 11                       | 12             | 13                | 14                | 15                          | 16                  | 17                               | 18                              | 19      |
| 1           | Procurement of Air Conditioner (AC) for DGM (Operations) at Head Office, 58-59, Agrabad C/A, Chattogram  | 1        | No.     | RFQM                      | MD                           | Co's own fund  | 0.60                          | 0.5768                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |          |         |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |          |         |                           |                              |                |                               |                                   | Actual Dates          | 23/06/2021               | 04/08/2021     | 04/08/2021        | 10/08/2021        | -                           | 11/08/2021          | 7                                | 23/08/2021                      |         |
| 2           | Procurement of Laptop & others accessories for Managing Directors at Head Office, 58-59 Agrabad C/A, Ctg.  | 1        | Package | RFQM                      | MD                           | Co's own fund  | 1.15                          | 1.1267                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |          |         |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |          |         |                           |                              |                |                               |                                   | Actual Dates          | 09/09/2021               | 22/09/2021     | 22/09/2021        | 26/09/2021        | -                           | 28/09/2021          | 6                                | 10/10/2021                      |         |
| 3           | Procurement of Ceiling Fan for Aliganj Depot, Narayangonj.   | 5        | Nos.    | RFQM                      | MD                           | Co's own fund  | 0.1750                        | 0.1575                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |          |         |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |          |         |                           |                              |                |                               |                                   | Actual Dates          | 01/09/2021               | 13/10/2021     | 13/10/2021        | 21/10/2021        | -                           | 25/10/2021          | 12                               | 01/11/2021                      |         |
| 4           | Procurement of Ceiling Fan at Main Installation, Ctg.  | 16       | Nos.    | RFQM                      | MD                           | Co's own fund  | 0.5600                        | 0.5040                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |          |         |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |          |         |                           |                              |                |                               |                                   | Actual Dates          | 08/09/2021               | 10/10/2021     | 19/10/2021        | 26/10/2021        | -                           | 11/11/2021          | 32                               | 17/11/2021                      |         |
| 5           | Procurement of Air Conditioner (AC) For DGM (HR) at Head Office, 58-59 Agrabad C/A, Chattogram   | 1        | No.     | RFQM                      | MD                           | Co's own fund  | 0.62                          | 0.6118                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |          |         |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |          |         |                           |                              |                |                               |                                   | Actual Dates          | 28/10/2021               | 31/10/2021     | 01/11/2021        | 08/11/2021        | -                           | 16/11/2021          | 16                               | 28/11/2021                      |         |
| 6           | Procurement of LT Electric cable for IM Bungalow, Officers quarter and WASA Pump for MI, Ctg.  | 1        | Package | DPM                       | MD                           | Co's own fund  | 3.4508                        | 3.4508                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |          |         |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |          |         |                           |                              |                |                               |                                   | Actual Dates          | -                        | -              | -                 | 07/11/2021        | -                           | 22/11/2021          | -                                | -                               |         |
| 7           | Procurement of Furniture for regioal Office, Bogura  | 1        | Package | RFQM                      | MD                           | Co's own fund  | 2.90                          | 2.8276                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |          |         |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |          |         |                           |                              |                |                               |                                   | Actual Dates          | 16/11/2021               | 19/12/2021     | 20/12/2021        | 27/12/2021        | -                           | 11/01/2022          | 23                               | 23/01/2022                      |         |
| 8           | Procurement of Brand New Digital Photocopy Machine.  | 1        | Package | OTM e-GP                  | MD                           | Co's own fund  | 10.00                         | 9.4985                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |          |         |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |          |         |                           |                              |                |                               |                                   | Actual Dates          | 10/10/2021               | 27/10/2021     | 21/12/2021        | 02/01/2022        | 02/01/2022                  | 25/01/2022          | 90                               | 16/02/2022                      |         |
| 9           | Supply & Installation of 05 Nos. PTZ Camera, 32 channel Network Video Recorder (NVR) and other accessories for CCTV system at Main Installation, Chattogram. | 1        | Package | RFQM                      | MD                           | Co's own fund  | 4.99                          | 4.9863                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |          |         |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |          |         |                           |                              |                |                               |                                   | Actual Dates          | 17/01/2022               | 24/01/2022     | 03/02/2022        | 14/02/2022        |                             | 17/02/2022          | 24                               | 26/02/2022                      |         |

*Mue*

*dy*

*mm*

*me*

*o*

*S*

*Fardane*

মোঃ ইনাম ইলাহী চৌধুরী  
 উপ-মহাব্যবস্থাপক (নির্দেশনা)  
 মেঘনা পেট্রোলিয়াম লিমিটেড  
 ৫৮-৫৯ আমাবাদ বা/এলাকা, চট্টগ্রাম।

| Package No.    | Description of Procurement Package Goods  | Quantity | Unit    | Procurement Method & Type | Contract Approving Authority | Source of Fund | Estimated Amount in TK (Lakh) | Contract/Bill Amount in TK (Lakh) | Time Code for Process | Invite/ Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Awaard (NOA) | Signing of Contract | Total Time to Contract Signature | Time for Completion of Contract | Remarks |
|----------------|---|----------|---------|---------------------------|------------------------------|----------------|-------------------------------|-----------------------------------|-----------------------|--------------------------|----------------|-------------------|-------------------|------------------------------|---------------------|----------------------------------|---------------------------------|---------|
| 1              | 2   | 3        | 4       | 5                         | 6                            | 7              | 8                             | 9                                 | 10                    | 11                       | 12             | 13                | 14                | 15                           | 16                  | 17                               | 18                              | 19      |
| 10             | Repair/Overhauling of Diesel Engine Of Fire Pump And Radiator Servicing Of 145 Kva Diesel Engine Driven Generator At Barishal Dpeot, Barishal | 1        | Package | RFQM                      | MD                           | Co's own fund  | 3.25                          | 3.1630                            | Planned Dates         |                          |                |                   |                   |                              |                     |                                  |                                 |         |
|                |   |          |         |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                              |                     |                                  |                                 |         |
|                |   |          |         |                           |                              |                |                               |                                   | Actual Dates          | 28/03/2022               | 03/04/2022     | 11/04/2022        | 19/04/2022        |                              | 20/04/2022          | 17                               | 29/04/2022                      |         |
| 11             | Procurement Of 4" And 6" Diameter Petroleum Product Handling Suction & Delivery Rubber Hose   | 1        | Package | OSTETM e-GP               | MD                           | Co's own fund  | 99.00                         | 86.1900                           | Planned Dates         |                          |                |                   |                   |                              |                     |                                  |                                 |         |
|                |   |          |         |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                              |                     |                                  |                                 |         |
|                |   |          |         |                           |                              |                |                               |                                   | Actual Dates          | 16/01/2022               | 02/02/2022     | 28/03/2022        | 28/03/2022        | 28/03/2022                   | 24/04/2022          | 81                               | 05.01.2023                      |         |
| 12             | Procurement Of 1.5" And 2.5" Diameter Petroleum Product Handling Suction & Delivery Rubber Hose   | 1        | Package | OSTETM e-GP               | MD                           | Co's own fund  | 56.40                         | 53.4240                           | Planned Dates         |                          |                |                   |                   |                              |                     |                                  |                                 |         |
|                |   |          |         |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                              |                     |                                  |                                 |         |
|                |   |          |         |                           |                              |                |                               |                                   | Actual Dates          | 16/01/2022               | 02/02/2022     | 28/03/2022        | 28/03/2022        | 28/03/2022                   | 24/04/2022          | 81                               | 05.01.2023                      |         |
| 13             | Procurement of Money Counting Machine at MMSC Dhaka   | 1        | No.     | RFQM                      | MD                           | Co's own fund  | 1.90                          | 1.7000                            | Planned Dates         |                          |                |                   |                   |                              |                     |                                  |                                 |         |
|                |   |          |         |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                              |                     |                                  |                                 |         |
|                |   |          |         |                           |                              |                |                               |                                   | Actual Dates          | 10/03/2022               | 21/03/2022     | 13/04/2022        | 25/04/2022        | -                            | 09/05/2022          | 49                               | 18/05/2022                      |         |
| 14             | Procurement Of 2" Dia Petroleum Product Flow Meter  | 15       | No.     | OSTET M e-GP              | MD                           | Co's own fund  | 68.25                         | 72.9330                           | Planned Dates         |                          |                |                   |                   |                              |                     |                                  |                                 |         |
|                |   |          |         |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                              |                     |                                  |                                 |         |
|                |   |          |         |                           |                              |                |                               |                                   | Actual Dates          | 13/01/2022               | 27/01/2022     | 13/04/2022        | 13/04/2022        | 13/04/2022                   | 08/05/2022          | 101                              | 24/11/2022                      |         |
| 15             | Procurement Of 3" Dia Petroleum Product Flow Meter  | 15       | No.     | OSTET M e-GP              | MD                           | Co's own fund  | 87.75                         | 97.0875                           | Planned Dates         |                          |                |                   |                   |                              |                     |                                  |                                 |         |
|                |   |          |         |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                              |                     |                                  |                                 |         |
|                |   |          |         |                           |                              |                |                               |                                   | Actual Dates          | 13/01/2022               | 27/01/2022     | 13/04/2022        | 13/04/2022        | 13/04/2022                   | 08/05/2022          | 101                              | 24/11/2022                      |         |
| 16             | Procurement of Inkjet Printer & Portable HDD  | 1        | Package | RFQM                      | MD                           | Co's own fund  | 0.63                          | 0.6257                            | Planned Dates         |                          |                |                   |                   |                              |                     |                                  |                                 |         |
|                |   |          |         |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                              |                     |                                  |                                 |         |
|                |   |          |         |                           |                              |                |                               |                                   | Actual Dates          | 08/05/2022               | 24/05/2022     | 29/05/2022        | 31/05/2022        | -                            | 05/06/2022          | 12                               | 11/06/2022                      |         |
| 17             | Procurement of AC at Head Office, 58/59, Agrabad C/A, Ctg.  | 1        | Package | RFQM                      | MD                           | Co's own fund  | 1.40                          | 1.3860                            | Planned Dates         |                          |                |                   |                   |                              |                     |                                  |                                 |         |
|                |   |          |         |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                              |                     |                                  |                                 |         |
|                |   |          |         |                           |                              |                |                               |                                   | Actual Dates          | 17/04/2022               | 11/05/2022     | 31/05/2022        | 04/06/2022        | -                            | 14/06/2022          | 34                               | 23/06/2022                      |         |
| 18             | Procurement of AC at Dhaka Liaison Office, Dhaka  | 1        | Package | RFQM                      | MD                           | Co's own fund  | 3.60                          | 3.4830                            | Planned Dates         |                          |                |                   |                   |                              |                     |                                  |                                 |         |
|                |   |          |         |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                              |                     |                                  |                                 |         |
|                |   |          |         |                           |                              |                |                               |                                   | Actual Dates          | 05/06/2022               | 07/06/2022     | 12/06/2022        | 15/06/2022        | -                            | 16/06/2022          | 9                                | 22/06/2022                      |         |
| 19             | Procurement of AC at Godenail Depot & Baghabai Depot  | 1        | Package | RFQM                      | MD                           | Co's own fund  | 1.24                          | 1.2165                            | Planned Dates         |                          |                |                   |                   |                              |                     |                                  |                                 |         |
|                |   |          |         |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                              |                     |                                  |                                 |         |
|                |   |          |         |                           |                              |                |                               |                                   | Actual Dates          | 21/04/2022               | 09/05/2022     | 29/05/2022        | 10/06/2022        | -                            | 20/06/2022          | 42                               | 29/06/2022                      |         |
| 20             | Procurement of Laptop, Desktop Computer, Ups, Printer And Scanner   | 1        | Package | OTM e-GP                  | MD                           | Co's own fund  | 20.24                         | 18.8907                           | Planned Dates         |                          |                |                   |                   |                              |                     |                                  |                                 |         |
|                |   |          |         |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                              |                     |                                  |                                 |         |
|                |   |          |         |                           |                              |                |                               |                                   | Actual Dates          | 21/04/2022               | 12/05/2022     | 02/06/2022        | 06/06/2022        | 06/06/2022                   | 26/06/2022          | 45                               | 10/08/2022                      |         |
| 21             | Procurement of Air Conditioner (AC) For DGM (A&F), AGM (M&SP), AGM (Audit) at Head Office 58-59, Agrabad C/A, Chattogram                      | 3        | Nos.    | RFQM                      | MD                           | Co's own fund  | 1.6500                        | 1.5420                            | Planned Dates         |                          |                |                   |                   |                              |                     |                                  |                                 |         |
|                |   |          |         |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                              |                     |                                  |                                 |         |
|                |   |          |         |                           |                              |                |                               |                                   | Actual Dates          | 06/06/2022               | 14/06/2022     | 19/06/2022        | 26/06/2022        | -                            | 13/07/2022          | 37                               | 02/07/2022                      |         |
| <b>Total =</b> |   |          |         |                           |                              |                | <b>369.76</b>                 | <b>365.38</b>                     |                       |                          |                |                   |                   |                              |                     |                                  |                                 |         |

*(Handwritten signatures)*

*(Handwritten signature)*

*(Handwritten signature)*

*(Handwritten signature)*

মোঃ ইনাম ইলাহী চৌধুরী  
 উপ-মহাব্যবস্থাপক (নিরীক্ষা)  
 মেঘনা পেট্রোলিয়াম লিমিটেড  
 ৫৮-৫৯ অম্বাবাদ বা/এলাকা, চট্টগ্রাম।

**ANNUAL PROCUREMENT PLAN (APP)  
FINANCIAL YEAR: 2021-22**

Ministry : Ministry of Power, Energy & Mineral Resources  
 Division : Energy & Mineral Resources Division  
 Agency : Meghna Petroleum Limited ( A Subsidiary of Bangladesh Petroleum Corporation)  
 Procuring Entity: : General Manager (Operations), Head Office, Meghna Petroleum Limited, 58-59 Agrabad C/A, Chattogram

**Budget : Revenue Budget (Goods)**

| Package No. | Description of Procurement Package Goods  | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Source of Fund | Estimated Amount in Tk (Lakh) | Contract/Bill Amount in Tk (Lakh) | Time Code for Process | Invite/ Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award (NOA) | Signing of Contract | Total Time to Contract Signature | Time for Completion of Contract | Remarks   |  |
|-------------|---|------|----------|---------------------------|------------------------------|----------------|-------------------------------|-----------------------------------|-----------------------|--------------------------|----------------|-------------------|-------------------|-----------------------------|---------------------|----------------------------------|---------------------------------|---|--|
| 1           | 2   | 3    | 4        | 5                         | 6                            | 7              | 8                             | 9                                 | 10                    | 11                       | 12             | 13                | 14                | 15                          | 16                  | 17                               | 18                              | 19  |  |
| 1           | Printing Stationary for A&F Department and Head Office Chattogram                   | 1    | Package  | OTM                       | MD                           | Co's own fund  | 4.00                          | 1.8603                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |   |  |
|             |   |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |   |  |
|             |   |      |          |                           |                              |                |                               |                                   | Actual Dates          | 20/05/2021               | 06/06/2021     | 28/06/2021        | 13/07/2021        | 13/07/2021                  | 27/07/2021          | 51                               | 15/08/2021                      |   |  |
| 2           | Summer Uniform for 2021   | 1    | Package  | OTM                       | MD                           | Co's own fund  | 10.50                         | 9.1380                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |   |  |
|             |   |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |   |  |
|             |   |      |          |                           |                              |                |                               |                                   | Actual Dates          | 14/06/2021               | 30/06/2021     | 15/07/2021        | 05/08/2021        | -                           | 08/08/2021          | 39                               | 09/09/2021                      | PS forfeited & PO cancelled as Supplier failed to do the job. |  |
| 3           | Procurement of Hardware Item for MI, Ctg. and Up Country Depots                     | 1    | Package  | OTM                       | MD                           | Co's own fund  | 1.5232                        | 2.00                              | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |   |  |
|             |   |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |   |  |
|             |   |      |          |                           |                              |                |                               |                                   | Actual Dates          | 17/06/2021               | 05/07/2021     | 04/08/2021        | 05/08/2021        | 05/08/2021                  | 08/08/2021          | 34                               | 23/08/2021                      |   |  |
| 4           | Offiec Stationary for A&F Department and Head Office Ctg.                           | 1    | Package  | OTM                       | MD                           | Co's own fund  | 4.21                          | 3.1992                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |   |  |
|             |   |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |   |  |
|             |   |      |          |                           |                              |                |                               |                                   | Actual Dates          | 20/05/2021               | 06/06/2021     | 29/06/2021        | 13/07/2021        | 13/07/2021                  | 09/08/2021          | 64                               | 16/08/2021                      |   |  |
| 5           | Procurement of Trisure Capseal for Lubricating Drums at MI, Chittagong              | 1    | Package  | RFQM                      | MD                           | Co's own fund  | 0.88                          | 0.88                              | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |   |  |
|             |   |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |   |  |
|             |   |      |          |                           |                              |                |                               |                                   | Actual Dates          | 17/06/2021               | 14/07/2021     | 09/08/2021        | 09/08/2021        | -                           | 11/08/2021          | 28                               | 23/08/2021                      |   |  |
| 6           | Procurement of Tyre for Pickup no. CM Tha11-0366 & DM Tha 13-1010 at MI, Chattogram | 8    | Nos.     | RFQM                      | MD                           | Co's own fund  | 1.50                          | 1.48                              | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |   |  |
|             |   |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |   |  |
|             |   |      |          |                           |                              |                |                               |                                   | Actual Dates          | 22/06/2021               | 27/06/2021     | 04/08/2021        | 10/08/2021        | -                           | 11/08/2021          | 45                               | 24/08/2021                      |   |  |
| 7           | Procurement of Fire Foam Monitor at MI, Chattogram                                  | 6    | Nos.     | RFQM                      | MD                           | Co's own fund  | 2.64                          | 2.598                             | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |   |  |
|             |   |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |   |  |
|             |   |      |          |                           |                              |                |                               |                                   | Actual Dates          | 23/06/2021               | 03/07/2021     | 08/08/2021        | 09/08/2021        | -                           | 11/08/2021          | 39                               | 22/08/2021                      |   |  |
| 8           | Procurement of Store Items for MI, Chattogram and Up Country Depots.                | 1    | Package  | LTM                       | MD                           | Co's own fund  | 0.50                          | 0.4998                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |   |  |
|             |   |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |   |  |
|             |   |      |          |                           |                              |                |                               |                                   | Actual Dates          | 23/06/2021               | 30/06/2021     | 08/08/2021        | 09/08/2021        | -                           | 12/08/2021          | 43                               | 31/08/2021                      |   |  |
| 9           | Procurement of Store Items for MI, Ctg. and Up Country Depots.                      | 1    | Package  | LTM                       | MD                           | Co's own fund  | 0.50                          | 0.4995                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |   |  |
|             |   |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |   |  |
|             |   |      |          |                           |                              |                |                               |                                   | Actual Dates          | 23/06/2021               | 30/06/2021     | 08/08/2021        | 09/08/2021        | -                           | 12/08/2021          | 43                               | 31/08/2021                      |   |  |

*Muc*

*M*

*M*

*M*

*M*

*M*

*M*

মোঃ ইনাম ইলাহী চৌধুরী  
 উপ-মহাব্যবস্থাপক (নিরীক্ষা)  
 মেঘনা পেট্রোলিয়াম লিমিটেড  
 ৩৯-৩৯, ব্রজাবাদ চ/এলাকা, চট্টগ্রাম।

| Package No. | Description of Procurement Package Goods   | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Source of Fund | Estimated Amount in Tk (Lakh) | Contract/Bill Amount in Tk (Lakh) | Time Code for Process | Invite/ Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award (NOA) | Signing of Contract | Total Time to Contract Signature | Time for Completion of Contract | Remarks |
|-------------|--|------|----------|---------------------------|------------------------------|----------------|-------------------------------|-----------------------------------|-----------------------|--------------------------|----------------|-------------------|-------------------|-----------------------------|---------------------|----------------------------------|---------------------------------|---------|
| 1           | 2  | 3    | 4        | 5                         | 6                            | 7              | 8                             | 9                                 | 10                    | 11                       | 12             | 13                | 14                | 15                          | 16                  | 17                               | 18                              | 19      |
| 10          | Procurement of Hardware Items for MI, Ctg. and Up Country Depots.  | 300  | kg       | LTM                       | MD                           | Co's own fund  | 0.50                          | 0.3870                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Actual Dates          | 04/08/2021               | 16/08/2021     | 19/08/2021        | 24/08/2021        | -                           | 25/08/2021          | 9                                | 04/09/2021                      |         |
| 11          | Procurement of Tyres for Company's Own Jeep No. Chatto Metro Gha-11-3262   | 4    | Nos.     | RFQM                      | MD                           | Co's own fund  | 0.95                          | 0.86                              | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Actual Dates          | 24/08/2021               | 25/08/2021     | 25/08/2021        | 26/08/2021        | -                           | 26/08/2021          | 1                                | 04/09/2021                      |         |
| 12          | Repair/Service of CCTV Surveillance System at Head Office, 58-59, Agrabad C/A, Chattogram                            | 1    | Package  | RFQM                      | MD                           | Co's own fund  | 0.3680                        | 0.3650                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Actual Dates          | 23/06/2021               | 31/08/2021     | 09/09/2021        | 13/09/2021        | -                           | 19/09/2021          | 19                               | 27/09/2021                      |         |
| 13          | Repair & Servicing of 3" dia Product Delivery Meter and Air Compressor at Main Installation, Chattogram              | 1    | Package  | RFQM                      | MD                           | Co's own fund  | 1.1144                        | 1.0773                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Actual Dates          | 16/08/2021               | 29/08/2021     | 07/09/2021        | 13/09/2021        | -                           | 26/09/2021          | 28                               | 11/10/2021                      |         |
| 14          | Office Stationary for A&F Department and Head Office Ctg.  | 1    | Package  | LTM                       | MD                           | Co's own fund  | 0.50                          | 0.49                              | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Actual Dates          | 01/09/2021               | 12/09/2021     | 28/09/2021        | 28/09/2021        | -                           | 07/10/2021          | 25                               | 24/10/2021                      |         |
| 15          | Procurement of Store Items (Toilet Soap & Floor Cleaner) for MI, Ctg. and Up Country depots.                         | 1    | Package  | LTM                       | MD                           | Co's own fund  | 0.50                          | 0.4906                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Actual Dates          | 01/09/2021               | 12/09/2021     | 28/09/2021        | 28/09/2021        | -                           | 07/10/2021          | 36                               | 23/10/2021                      |         |
| 16          | Procurement of Store Items (Dishwashing Powder, Hard Broom, Facial Tissue Paper) for MI, Ctg. and Up Country depots. | 1    | Package  | LTM                       | MD                           | Co's own fund  | 0.50                          | 0.4992                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Actual Dates          | 06/09/2021               | 19/09/2021     | 29/09/2021        | 05/10/2021        | -                           | 07/10/2021          | 31                               | 30/10/2021                      |         |
| 17          | Printing Stationary for Office Service and A&F at Head Office Ctg.   | 1    | Package  | LTM                       | MD                           | Co's own fund  | 0.50                          | 0.1380                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Actual Dates          | 01/09/2021               | 12/09/2021     | 28/09/2021        | 28/09/2021        | -                           | 07/10/2021          | 36                               | 17/10/2021                      |         |
| 18          | Procurement of Cotton Waste for MI, Ctg. and Up Country Depots   | 480  | KG       | LTM                       | MD                           | Co's own fund  | 0.50                          | 0.4991                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Actual Dates          | 06/09/2021               | 19/09/2021     | 04/10/2021        | 10/10/2021        | -                           | 13/10/2021          | 37                               | 25/10/2021                      |         |
| 19          | Procurement of New Drum  | 2400 | Drum     | OTM GP                    | MD                           | Co's own fund  | 97.50                         | 93.60                             | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Actual Dates          | 21/09/2021               | 06/10/2021     | 10/10/2021        | 11/10/2021        | 11/10/2021                  | 14/10/2021          | 23                               | 12/01/2021                      |         |

Mur

M

M

M

M

M

FairDare

মোঃ ইনাম ইলাহী চৌধুরী  
উপ-মহাব্যবস্থাপক (নির্বাহী)  
মেঘনা পেট্রোলিয়াম লিমিটেড  
৫৮-৫৯ আমাবাদ বা/এলাকা, চট্টগ্রাম।

| Package No. | Description of Procurement Package Goods  | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Source of Fund | Estimated Amount in Tk (Lakh) | Contract/Bill Amount in TK (Lakh) | Time Code for Process | Invite/ Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award (NOA) | Signing of Contract | Total Time to Contract Signature | Time for Completion of Contract | Remarks |
|-------------|---|------|----------|---------------------------|------------------------------|----------------|-------------------------------|-----------------------------------|-----------------------|--------------------------|----------------|-------------------|-------------------|-----------------------------|---------------------|----------------------------------|---------------------------------|---------|
| 1           | 2   | 3    | 4        | 5                         | 6                            | 7              | 8                             | 9                                 | 10                    | 11                       | 12             | 13                | 14                | 15                          | 16                  | 17                               | 18                              | 19      |
| 20          | Procurement of Store Item (Air Freshner) for MI, Ctg. And up Country Depots   | 200  | Nos.     | LTM                       | MD                           | Co's own fund  | 0.50                          | 0.4980                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |      |          |                           |                              |                |                               |                                   | Actual Dates          | 09/09/2021               | 19/09/2021     | 04/10/2021        | 10/10/2021        | -                           | 18/10/2021          | 39                               | 02/11/2021                      |         |
| 21          | Procurement of Store Item (Bottle) for MI, Ctg.   | 1200 | Nos.     | LTM                       | MD                           | Co's own fund  | 0.50                          | 0.4979                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |      |          |                           |                              |                |                               |                                   | Actual Dates          | 23/09/2021               | 05/10/2021     | 17/10/2021        | 20/10/2021        | -                           | 25/10/2021          | 32                               | 03/11/2021                      |         |
| 22          | Procurement of Store item (Toilet tissue Paper, Liquid Hand Wash Refill Pack) for MI, Ctg. and Up Country Depots            | 1    | Package  | LTM                       | MD                           | Co's own fund  | 0.50                          | 0.4958                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |      |          |                           |                              |                |                               |                                   | Actual Dates          | 23/09/2021               | 05/10/2021     | 17/10/2021        | 20/10/2021        | -                           | 25/10/2021          | 32                               | 03/11/2021                      |         |
| 23          | Procurement of Battery for Company's Own Jeep No. Chatta Metro Gha-11-1170  | 1    | Pc       | RFQM                      | MD                           | Co's own fund  | 0.12                          | 0.1053                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |      |          |                           |                              |                |                               |                                   | Actual Dates          | 29/09/2021               | 18/10/2021     | 21/10/2021        | 25/10/2021        | -                           | 27/10/2021          | 28                               | 04/11/2021                      |         |
| 24          | Office Stationary for A&F Deparement and Head Office.   | 1    | Package  | LTM                       | MD                           | Co's own fund  | 0.50                          | 0.3359                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |      |          |                           |                              |                |                               |                                   | Actual Dates          | 23/09/2021               | 05/10/2021     | 18/10/2021        | 25/10/2021        | -                           | 27/10/2021          | 34                               | 09/11/2021                      |         |
| 25          | Procurement of Hardware Item (Lead Seal) for MI, Ctg. And Up Country Depots.  | 2500 | Kg       | OTM GP                    | MD                           | Co's own fund  | 9.13                          | 8.5000                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |      |          |                           |                              |                |                               |                                   | Actual Dates          | 13/09/2021               | 28/09/2021     | 24/10/2021        | 27/10/2021        | 27/10/2021                  | 10/11/2021          | 58                               | 24/11/2021                      |         |
| 26          | Procurement of Store Items (Toilet Cleaner) for MI, Ctg. and Up Country depots.   | 380  | Nos.     | LTM                       | MD                           | Co's own fund  | 0.50                          | 0.4902                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |      |          |                           |                              |                |                               |                                   | Actual Dates          | 26/09/2021               | 06/10/2021     | 18/10/2021        | 25/10/2021        | -                           | 11/11/2021          | 46                               | 17/11/2021                      |         |
| 27          | Printing Stationary for Daulatpur Depptt. & Audit Ctg.  | 1    | Package  | LTM                       | MD                           | Co's own fund  | 0.50                          | 0.3115                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |      |          |                           |                              |                |                               |                                   | Actual Dates          | 05/10/2021               | 18/10/2021     | 25/10/2021        | 07/11/2021        | -                           | 14/11/2021          | 40                               | 28/11/2021                      |         |
| 28          | Summer Uniform 2021   | 1    | Package  | OTM                       | MD                           | Co's own fund  | 10.50                         | 10.3200                           | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |      |          |                           |                              |                |                               |                                   | Actual Dates          | 25/10/2021               | 04/11/2021     | 11/11/2021        | 15/11/2021        | -                           | 17/11/2021          | 23                               | 16/12/2021                      |         |
| 29          | Printing Stationary for Office Use.   | 200  | Pad      | LTM                       | MD                           | Co's own fund  | 0.50                          | 0.1790                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |      |          |                           |                              |                |                               |                                   | Actual Dates          | 03/11/2021               | 04/11/2021     | 14/11/2021        | 17/11/2021        | -                           | 21/11/2021          | 18                               | 29/11/2021                      |         |
| 30          | Procurement of Stationery Items (Ball Point Pen, Marker Pen, Wooden Pencil, Writing Pad) For MI, Ctg. And Up Country Depots | 1    | Package  | LTM                       | MD                           | Co's own fund  | 0.50                          | 0.3776                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |      |          |                           |                              |                |                               |                                   | Actual Dates          | 26/09/2021               | 06/10/2021     | 18/10/2021        | 25/10/2021        | -                           | 22/11/2021          | 57                               | 06/12/2021                      |         |

(Mans)

*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*

মোঃ ইনাম ইলাহী চৌধুরী  
উপ-মহাব্যবস্থাপক (মির্জাপুর)  
মেঘনা পেট্রোলিয়াম লিমিটেড  
৯৮-৯৯ রাজাবাদ বা/এলাকা, চট্টগ্রাম।

| Package No. | Description of Procurement Package Goods  | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Source of Fund | Estimated Amount in Tk (Lakh) | Contract/Bill Amount in TK (Lakh) | Time Code for Process | Invite/ Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award (NOA) | Signing of Contract | Total Time to Contract Signature | Time for Completion of Contract | Remarks |
|-------------|---|------|----------|---------------------------|------------------------------|----------------|-------------------------------|-----------------------------------|-----------------------|--------------------------|----------------|-------------------|-------------------|-----------------------------|---------------------|----------------------------------|---------------------------------|---------|
| 1           | 2   | 3    | 4        | 5                         | 6                            | 7              | 8                             | 9                                 | 10                    | 11                       | 12             | 13                | 14                | 15                          | 16                  | 17                               | 18                              | 19      |
| 31          | Procurement of Welding Electrodes For Main Installation, Chattogram   | 1    | Package  | DPM                       | MD                           | Co's own fund  | 0.35                          | 0.3529                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |      |          |                           |                              |                |                               |                                   | Actual Dates          |                          |                |                   | 15/11/2021        | -                           | 25/11/2021          | 10                               |                                 |         |
| 32          | Stiching of Summer Uniform - 2021   | 1    | Package  | RFQM                      | MD                           | Co's own fund  | 2.66                          | 2.6410                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |      |          |                           |                              |                |                               |                                   | Actual Dates          |                          |                | 24/11/2021        | 24/11/2021        | -                           | 07/12/2021          | 13                               | 04/02/2022                      |         |
| 33          | Procurement of New Drum   | 2400 | Drum     | OTM GP                    | MD                           | Co's own fund  | 94.00                         | 93.6000                           | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |      |          |                           |                              |                |                               |                                   | Actual Dates          | 16/11/2021               | 02/12/2021     | 05/12/2021        | 07/12/2021        | 07/12/2021                  | 13/12/2021          | 27                               | 12/03/2022                      |         |
| 34          | Procurement of Hydrometer for MI, Ctg. and Up Country Depots.   | 1    | Package  | LTM                       | MD                           | Co's own fund  | 10.50                         | 8.4449                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |      |          |                           |                              |                |                               |                                   | Actual Dates          | 10/10/2021               | 27/10/2021     | 01/12/2021        | 07/12/2021        | 07/12/2021                  | 19/12/2021          | 70                               | 18/02/2022                      |         |
| 35          | Procurement of T-Shirt & Cap with Meghna Monogram.  | 1    | Package  | RFQM                      | MD                           | Co's own fund  | 3.20                          | 3.1750                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |      |          |                           |                              |                |                               |                                   | Actual Dates          | 21/11/2021               | 05/12/2021     | 14/12/2021        | 21/12/2021        | -                           | 21/12/2021          | 30                               | 08/01/2022                      |         |
| 36          | Office Stationary for A&F Deparement and Head Office.   | 80   | Pkt      | LTM                       | MD                           | Co's own fund  | 0.48                          | 0.3696                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |      |          |                           |                              |                |                               |                                   | Actual Dates          | 07/12/2021               | 09/12/2021     | 14/12/2021        | 24/12/2021        | -                           | 04/01/2022          | 28                               | 07/01/2022                      |         |
| 37          | Procurement of Store Items(Ball Soap, Soft Broom) for MI, Ctg. And Up Country Depots.   | 1    | Package  | LTM                       | MD                           | Co's own fund  | 0.50                          | 0.4971                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |      |          |                           |                              |                |                               |                                   | Actual Dates          | 07/12/2021               | 08/12/2021     | 14/12/2021        | 20/12/2021        | -                           | 04/01/2022          | 28                               | 10/01/2022                      |         |
| 38          | Procurement of Stationary Items for MI, Ctg. and Up country Depots.   | 1    | Package  | OTM GP                    | MD                           | Co's own fund  | 3.00                          | 2.4985                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |      |          |                           |                              |                |                               |                                   | Actual Dates          | 13/09/2021               | 28/09/2021     | 30/11/2021        | 01/12/2021        | 01/12/2021                  | 28/12/2021          | 106                              | 09/01/2022                      |         |
| 39          | Printing Stationary, SA-01 Pad for Office Use.  | 500  | Pad      | OTM GP                    | MD                           | Co's own fund  | 1.55                          | 1.1975                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |      |          |                           |                              |                |                               |                                   | Actual Dates          | 09/11/2021               | 24/11/2021     | 08/12/2021        | 13/12/2021        | 13/12/2021                  | 30/12/2021          | 51                               | 18/01/2022                      |         |
| 40          | Printing Stationary, SA-02 Pad for Office Use.  | 1000 | Pad      | OTM GP                    | MD                           | Co's own fund  | 2.55                          | 2.2999                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |      |          |                           |                              |                |                               |                                   | Actual Dates          | 09/11/2021               | 24/11/2021     | 08/12/2021        | 13/12/2021        | 13/12/2021                  | 30/12/2021          | 51                               | 18/01/2022                      |         |
| 41          | Repairing of Catwalk, Railing Between Breasting Dolphin(Bd)-3 & 4 of Dolphin Oil Jetty-5 (Doj-5) At Main Installation, Chattogram | 1    | Package  | RFQM                      | MD                           | Co's own fund  | 5.00                          | 4.9150                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |      |          |                           |                              |                |                               |                                   | Actual Dates          | 24/11/2021               | 08/12/2021     | 23/12/2021        | 03/01/2022        | -                           | 06/01/2022          | 43                               | 19/01/2022                      |         |

*(Signature)*

*(Signature)*

*(Signature)*

*(Signature)*

*(Signature)*

*(Signature)*

*(Signature)*

মোঃ ইনাম ইলাহী সৌধুরী  
উপ-মহাব্যবস্থাপক (নিরীক্ষা)  
মেঘনা পেট্রোলিয়াম লিমিটেড  
১০-কঃ সার্ববাদ বা/এলাকা, চট্টগ্রাম।

| Package No. | Description of Procurement Package Goods   | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Source of Fund | Estimated Amount in Tk (Lakh) | Contract/Bill Amount in Tk (Lakh) | Time Code for Process | Invite/ Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award (NOA) | Signing of Contract | Total Time to Contract Signature | Time for Completion of Contract | Remarks |
|-------------|--|------|----------|---------------------------|------------------------------|----------------|-------------------------------|-----------------------------------|-----------------------|--------------------------|----------------|-------------------|-------------------|-----------------------------|---------------------|----------------------------------|---------------------------------|---------|
| 1           | 2  | 3    | 4        | 5                         | 6                            | 7              | 8                             | 9                                 | 10                    | 11                       | 12             | 13                | 14                | 15                          | 16                  | 17                               | 18                              | 19      |
| 42          | Procurement of Nuts & Bolts for MI, Ctg. and Up country Depots.  | 1    | Package  | LTM                       | MD                           | Co's own fund  | 0.50                          | 0.4999                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Actual Dates          | 07/12/2021               | 08/12/2021     | 28/12/2021        | 03/01/2022        | -                           | 10/01/2022          | 34                               | 16/01/2022                      |         |
| 43          | Printing Stationery for office use.  | 1    | Package  | LTM                       | MD                           | Co's own fund  | 0.50                          | 0.2590                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Actual Dates          | 24/11/2021               | 09/12/2021     | 22/12/2021        | 03/01/2022        | -                           | 12/01/2022          | 49                               | 17/01/2022                      |         |
| 44          | Repair/servicing of HT Switchgear (Metering unit) of South Terminal Sub-station, HT Switchgear (Metering unit) of DOJ#5 Sub-station & repair/servicing of PFI Panel of North Terminal Sub-station of Main Installation, Chattogram | 1    | Package  | RFQM                      | MD                           | Co's own fund  | 0.98                          | 0.9600                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Actual Dates          | 18/11/2021               | 24/11/2021     | 06/01/2022        | 13/01/2022        | -                           | 18/01/2022          | 61                               | 20/01/2022                      |         |
| 45          | Procurement of Tyre's For Company's Own Car No. Chatta Metro Kha-11-2341   | 4    | Nos.     | RFQM                      | MD                           | Co's own fund  | 0.35                          | 0.3160                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Actual Dates          | 28/12/2021               | 06/01/2022     | 06/01/2022        | 16/01/2022        | -                           | 18/01/2022          | 21                               | 29/01/2022                      |         |
| 46          | Printing Stationery for office use.  | 1    | Package  | LTM                       | MD                           | Co's own fund  | 0.50                          | 0.2100                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Actual Dates          | 26/12/2021               | 10/01/2022     | 11/01/2022        | 17/01/2022        | -                           | 18/01/2022          | 23                               | 27.01.2022                      |         |
| 47          | Printing Stationery for office use.  | 1    | Package  | LTM                       | MD                           | Co's own fund  | 0.50                          | 0.3332                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Actual Dates          | 26/12/2021               | 10/01/2022     | 11/01/2022        | 17/01/2022        | -                           | 18/01/2022          | 23                               | 30.01.2022                      |         |
| 48          | Procurement of Grass Cutting Machine at Main Installation, Chattogram  | 1    | No.      | RFQM                      | MD                           | Co's own fund  | 0.42                          | 0.4150                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Actual Dates          | 07/11/2021               | 18/11/2021     | 06/01/2022        | 16/01/2022        | -                           | 20/01/2022          | 74                               | 06.02.2022                      |         |
| 49          | Printing Stationery (2021-22)  | 3000 | Book     | OTM                       | MD                           | Co's own fund  | 4.20                          | 4.5811                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Actual Dates          | 11/01/2022               | 25/01/2022     | 01/02/2022        | 02/02/2022        | 02/02/2022                  | 03/02/2022          | 23                               | 20.02.2022                      |         |
| 50          | Printing Stationery  | 3500 | Pc       | RFQM                      | MD                           | Co's own fund  | 0.40                          | 0.2450                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Actual Dates          | 11/01/2022               | 26/01/2022     | 01/02/2022        | 02/02/2022        | 02/02/2022                  | 03/02/2022          | 23                               | 16.02.2022                      |         |
| 51          | Procurement of New Drum  | 2400 | Drum     | OTM GP                    | MD                           | Co's own fund  | 94.00                         | 93.6000                           | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Actual Dates          | 10/01/2022               | 26/01/2022     | 01/02/2022        | 02/02/2022        | 02/02/2022                  | 03/02/2022          | 24                               | 31.03.2022                      |         |
| 52          | Office Stationery for A&F at Head  | 1    | ag       | OTM e                     | MD                           | Co's           | 4.90                          | 4.5549                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |

*Mus In*

*Mus In*

*Mus In*

*Mus In*

মোঃ ইনাম ইলাহী চৌধুরী  
উপ-মহাব্যবস্থাপক (নির্বাহী)  
মেঘনা পেট্রোলিয়াম লিমিটেড  
১৯, মুন্সারাবাদ বা./পলাশা, চট্টগ্রাম।



| Package No. | Description of Procurement Package Goods   | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Source of Fund | Estimated Amount in Tk (Lakh) | Contract/Bill Amount in TK (Lakh) | Time Code for Process | Invite/Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award (NOA) | Signing of Contract | Total Time to Contract Signature | Time for Completion of Contract | Remarks |
|-------------|--|------|----------|---------------------------|------------------------------|----------------|-------------------------------|-----------------------------------|-----------------------|-------------------------|----------------|-------------------|-------------------|-----------------------------|---------------------|----------------------------------|---------------------------------|---------|
| 1           | 2  | 3    | 4        | 5                         | 6                            | 7              | 8                             | 9                                 | 10                    | 11                      | 12             | 13                | 14                | 15                          | 16                  | 17                               | 18                              | 19      |
|             | Office Ctg.  |      | Pack     | GP                        |                              | own fund       |                               |                                   | Planned Dates         |                         |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Actual Dates          | 09/11/2021              | 25/11/2021     | 13/01/2022        | 13/01/2022        | 13/01/2022                  | 25/01/2022          | 77                               | 20.02.2022                      |         |
| 53          | Procurement of Hardware Items for MI, Ctg.   | 750  | Kg       | OTM GP                    | MD                           | Co's own fund  | 4.00                          | 4.3125                            | Planned Dates         |                         |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Planned Dates         |                         |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Actual Dates          | 09/11/2021              | 25/11/2021     | 09/01/2022        | 11/01/2022        | 11/01/2022                  | 01/02/2022          | 84                               | 20.02.2022                      |         |
| 54          | Procurement of Ceramic table for Head Office, MI, and Otger Depots.  | 1    | Package  | OTM GP                    | MD                           | Co's own fund  | 6.35                          | 6.3047                            | Planned Dates         |                         |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Planned Dates         |                         |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Actual Dates          | 24/11/2021              | 09/12/2021     | 05/01/2022        | 06/01/2022        | 06/01/2022                  | 01/02/2022          | 69                               | 17.03.2022                      |         |
| 55          | Laying of LT Electric Cable for IM Bungalow, officer's Quarter and WASA Pump at Main Installation, Chattogram      | 1    | Package  | RFQM                      | MD                           | Co's own fund  | 2.51                          | 1.5000                            | Planned Dates         |                         |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Planned Dates         |                         |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Actual Dates          | 18/01/2022              | 02/02/2022     | 03/02/2022        | 10/02/2022        | -                           | 22/02/2022          | 35                               | 28/02/2022                      |         |
| 56          | Procurement of Markin Cloth For Mi, Ctg. And Up Country Depots   | 1200 | Mtr      | LTM                       | MD                           | Co's own fund  | 0.50                          | 0.4949                            | Planned Dates         |                         |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Planned Dates         |                         |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Actual Dates          | 30/12/2021              | 16/01/2022     | 30/01/2022        | 02/02/2022        | -                           | 16/02/2022          | 48                               | 22/02/2022                      |         |
| 57          | Procurement of Sealing Wire For Mi, Ctg. And Up Country Depots   | 350  | Kg       | LTM                       | MD                           | Co's own fund  | 0.50                          | 0.4970                            | Planned Dates         |                         |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Planned Dates         |                         |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Actual Dates          | 30/12/2021              | 16/01/2022     | 25/01/2022        | 02/02/2022        | -                           | 14/02/2022          | 46                               | 20/02/2022                      |         |
| 58          | Procurement of Insect Spray For MI, Ctg. And Up Country Depots   | 120  | Nos.     | LTM                       | MD                           | Co's own fund  | 0.50                          | 0.4536                            | Planned Dates         |                         |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Planned Dates         |                         |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Actual Dates          | 30/12/2021              | 16/01/2022     | 25/01/2022        | 02/02/2022        | -                           | 16/02/2022          | 48                               | 22/02/2022                      |         |
| 59          | Office Stationary for A&F at Head Office Ctg.  | 1    | Package  | LTM                       | MD                           | Co's own fund  | 0.50                          | 0.4875                            | Planned Dates         |                         |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Planned Dates         |                         |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Actual Dates          | 30/12/2021              | 16/01/2022     | 27/01/2022        | 02/02/2022        | -                           | 16/02/2022          | 48                               | 20/02/2022                      |         |
| 60          | Supply of Spare Parts, Overhauling And Ac Repairing Of Company Owned Pick Up Dhaka Metro Tha 13-1010 At M. I. Ctg. | 1    | Package  | RFQM                      | MD                           | Co's own fund  | 3.15                          | 3.1340                            | Planned Dates         |                         |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Planned Dates         |                         |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Actual Dates          | 06/01/2022              | 26/01/2022     | 03/02/2022        | 22/02/2022        | -                           | 24/02/2022          | 49                               | 10/03/2022                      |         |
| 61          | Procurement of Stationary Items(Packing tape, Binder Clip) for MI, Ctg. and Up country Depots                      | 1    | Package  | LTM                       | MD                           | Co's own fund  | 0.50                          | 0.3388                            | Planned Dates         |                         |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Planned Dates         |                         |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Actual Dates          | 14/02/2022              | 28/02/2022     | 06/03/2022        | 09/03/2022        | -                           | 04/04/2022          | 49                               | 10/03/2022                      |         |
| 62          | Procurement of Cotton Waste for MI, Ctg. and Up country Depots.  | 450  | Kg       | LTM                       | MD                           | Co's own fund  | 0.50                          | 0.4995                            | Planned Dates         |                         |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Planned Dates         |                         |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Actual Dates          | 14/02/2022              | 28/02/2022     | 06/03/2022        | 09/03/2022        | -                           | 04/04/2022          | 49                               | 10/03/2022                      |         |
| 63          | Procurement of Carbon Paper for MI, Ctg. and Up country Depots..   | 155  | Nos.     | LTM                       | MD                           | Co's own fund  | 0.50                          | 0.4325                            | Planned Dates         |                         |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Planned Dates         |                         |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Actual Dates          | 14/02/2022              | 28/02/2022     | 06/03/2022        | 16/03/2022        | -                           | 04/04/2022          | 49                               | 10/03/2022                      |         |

Mas

h

Mas

Brook

h

B

FasDane

মোঃ ইনাম ইলহী চৌধুরী  
উপ-মহাব্যবস্থাপক (সংরক্ষণ)  
মেঘনা পেট্রোলিয়াম লিমিটেড  
সুজাবাদ বাণেশালা, চট্টগ্রাম।

| Package No. | Description of Procurement Package Goods   | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Source of Fund | Estimated Amount in Tk (Lakh) | Contract/Bill Amount in Tk (Lakh) | Time Code for Process | Invite/ Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award (NOA) | Signing of Contract | Total Time to Contract Signature | Time for Completion of Contract | Remarks |
|-------------|--|------|----------|---------------------------|------------------------------|----------------|-------------------------------|-----------------------------------|-----------------------|--------------------------|----------------|-------------------|-------------------|-----------------------------|---------------------|----------------------------------|---------------------------------|---------|
| 1           | 2  | 3    | 4        | 5                         | 6                            | 7              | 8                             | 9                                 | 10                    | 11                       | 12             | 13                | 14                | 15                          | 16                  | 17                               | 18                              | 19      |
| 64          | কোম্পানির পর্ষদ সভা সহ বিভিন্ন দাপ্তরিক কাজে ব্যবহারের নিমিত্তে কোম্পানির মনোহ্যাম সম্বলিত নোট বুক আনুমানিক ৫০ পাতা (নমুনা মোতাবেক) সরবরাহের নিমিত্তে মুদ্রণ ও বাঁধাইয়ের কাজ। | 1000 | Pc       | RFQM                      | MD                           | Co's own fund  | 0.40                          | 0.3600                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Actual Dates          | 28/02/2022               | 03/03/2022     | 16/03/2022        | 23/03/2022        | -                           | 03/04/2022          | 34                               | 12/04/2022                      |         |
| 65          | Printing Stationery for MMSC use.  | 1    | Package  | OTM e GP                  | MD                           | Co's own fund  | 2.55                          | 2.4010                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Actual Dates          | 06/02/2022               | 20/02/2022     | 20/03/2022        | 23/03/2022        | 23/03/2022                  | 18/04/2022          | 71                               | 29/04/2022                      |         |
| 66          | Procurement of Store item (Bottle) for MI, Ctg.  | 1100 | Nos.     | LTM                       | MD                           | Co's own fund  | 0.50                          | 0.4950                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Actual Dates          | 09/03/2022               | 23/03/2022     | 03/04/2022        | 07/04/2022        | -                           | 12/05/2022          | 64                               | 18/05/2022                      |         |
| 67          | Procurement of Stationary Items (Offset Paper) for MI, Ctg. and Up country Depots.   | 102  | Pkt      | LTM                       | MD                           | Co's own fund  | 0.50                          | 0.4161                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Actual Dates          | 22/03/2022               | 23/03/2022     | 07/04/2022        | 19/04/2022        | -                           | 24/05/2022          | 63                               | 30/05/2022                      |         |
| 68          | Procurement of Stationary Items (M.pen, Duster, glue etc.) for MI, Ctg. and Up country Depots.   | 1    | Package  | LTM                       | MD                           | Co's own fund  | 0.50                          | 0.2540                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Actual Dates          | 28/03/2022               | 10/04/2022     | 24/04/2022        | 28/04/2022        | -                           | 06/06/2022          | 70                               | 12/06/2022                      |         |
| 69          | Repair/Service of 120 Kva Diesel Engine Driven Generator at Head Office, 58-59, Agrabad C/A, Chattogram.   | 1    | Package  | RFQM                      | MD                           | Co's own fund  | 0.75                          | 0.7450                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Actual Dates          | 21/04/2022               | 24/04/2022     | 26/04/2022        | 28/04/2022        | -                           | 16/05/2022          | 25                               | 18/05/2022                      |         |
| 70          | Procurement of Stationary Items (Staple Machine, gems clip, b.Clip etc.) for MI, Ctg. and Up country Depots.   | 1    | Package  | LTM                       | MD                           | Co's own fund  | 0.75                          | 0.7450                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Actual Dates          | 28/03/2022               | 10/04/2022     | 24/04/2022        | 28/04/2022        | -                           | 06/06/2022          | 70                               | 12/06/2022                      |         |
| 71          | Procurement of Store Items (Toilet cleaner) for MI, Ctg. and Up country Depots.  | 380  | Nos.     | LTM                       | MD                           | Co's own fund  | 0.50                          | 0.4978                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Actual Dates          | 28/03/2022               | 10/04/2022     | 24/04/2022        | 28/04/2022        | -                           | 25/05/2022          | 58                               | 31/05/2022                      |         |
| 72          | Procurement of Store Items (Tissue Paper, floor cleaner) for MI, Ctg. and Up country Depots.   | 1    | Package  | LTM                       | MD                           | Co's own fund  | 0.50                          | 0.4993                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Actual Dates          | 28/03/2022               | 10/04/2022     | 24/04/2022        | 28/04/2022        | -                           | 22/05/2022          | 55                               | 28/05/2022                      |         |
| 73          | Printing Stationery for Office Use.  | 1    | Package  | LTM                       | MD                           | Co's own fund  | 0.50                          | 0.3597                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Actual Dates          | 13/04/2022               | 27/04/2022     | 08/05/2022        | 16/05/2022        | -                           | 25/05/2022          | 42                               | 29/05/2022                      |         |

Mus dr

Amr

Amr

Amr

Amr

FarDare

মোঃ ইনাম ইলাহী চৌধুরী  
উপ-মহান্যবস্থাপক (সিআইসি)  
মেঘনা পেট্রোলিয়াম লিমিটেড  
৫৮-৫৯ অর্রাবাদ বা/এলাকা, চট্টগ্রাম।

| Package No. | Description of Procurement Package Goods  | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Source of Fund | Estimated Amount in Tk (Lakh) | Contract/Bill Amount in TK (Lakh) | Time Code for Process | Invite/ Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award (NOA) | Signing of Contract | Total Time to Contract Signature | Time for Completion of Contract | Remarks |
|-------------|---|------|----------|---------------------------|------------------------------|----------------|-------------------------------|-----------------------------------|-----------------------|--------------------------|----------------|-------------------|-------------------|-----------------------------|---------------------|----------------------------------|---------------------------------|---------|
| 1           | 2   | 3    | 4        | 5                         | 6                            | 7              | 8                             | 9                                 | 10                    | 11                       | 12             | 13                | 14                | 15                          | 16                  | 17                               | 18                              | 19      |
| 74          | Office Stationary for A&F Department and Head Office Ctg. use   | 1    | Package  | LTM                       | MD                           | Co's own fund  | 0.50                          | 0.3943                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |      |          |                           |                              |                |                               |                                   | Actual Dates          | 13/04/2022               | 27/04/2022     | 08/05/2022        | 16/05/2022        | -                           | 06/06/2022          | 54                               | 09/06/2022                      |         |
| 75          | এম.এম.এস.সি. ঢাকায় কর্মরত জিই-০১ জুজ ও টিকাদার কর্তৃক সরবরাহকৃত শ্রমিক ও কর্মচারীদের জন্য সজ্জাবরণী ক্রয়। | 1    | Package  | RFQM                      | MD                           | Co's own fund  | 1.93                          | 1.9229                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |      |          |                           |                              |                |                               |                                   | Actual Dates          | 09/02/2022               | 28/02/2022     | 14/05/2022        | 25/05/2022        | -                           | 30/05/2022          | 110                              | 13/06/2022                      |         |
| 76          | Procurement of Bearing, Seal, Rubber, coupling for HSD, HOBC at south & north Pump House at MI, Ctg.        | 1    | Package  | RFQM                      | MD                           | Co's own fund  | 1.35                          | 1.3331                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |      |          |                           |                              |                |                               |                                   | Actual Dates          | 30/03/2022               | 17/04/2022     | 23/05/2022        | 25/05/2022        | -                           | 06/06/2022          | 68                               | 12/06/2022                      |         |
| 77          | Printing stationary for Office use.   | 1    | Package  | LTM                       | MD                           | Co's own fund  | 0.49                          | 0.4489                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |      |          |                           |                              |                |                               |                                   | Actual Dates          | 27/04/2022               | 16/05/2022     | 27/05/2022        | 30/05/2022        | -                           | 07/06/2022          | 41                               | 11/06/2022                      |         |
| 78          | Procurement of Electric Cable for MI, Ctg. and Up country Depots.   | 1    | Package  | DPM                       | MD                           | Co's own fund  | 2.6748                        | 2.6748                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |      |          |                           |                              |                |                               |                                   | Actual Dates          | 20/05/2022               | 31/05/2022     | 01/06/2022        | 04/06/2022        | -                           | 08/06/2022          | 19                               | 19/06/2022                      |         |
| 79          | Procurement of Insect Spray for MI, Ctg. and Up country Depots.   | 120  | Nos.     | LTM                       | MD                           | Co's own fund  | 0.5000                        | 0.4980                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |      |          |                           |                              |                |                               |                                   | Actual Dates          | 27/04/2022               | 16/05/2022     | 30/05/2022        | 04/06/2022        | -                           | 19/06/2022          | 53                               | 25/06/2022                      |         |
| 80          | Procurement of Battery for 220 KVA Diesel generator at MI, Ctg.   | 2    | Nos.     | RFQM                      | MD                           | Co's own fund  | 0.4500                        | 0.4260                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |      |          |                           |                              |                |                               |                                   | Actual Dates          | 12/05/2022               | 19/05/2022     | 04/06/2022        | 06/06/2022        | -                           | 22/06/2022          | 41                               | 26/06/2022                      |         |
| 81          | Repair/Serviceing Of Diesel Engine Of Fire Pump at Daulatpur Dpeot, KhulnaA                                 | 1    | Package  | RFQM                      | MD                           | Co's own fund  | 1.7500                        | 1.7300                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |      |          |                           |                              |                |                               |                                   | Actual Dates          | 19/05/2022               | 29/05/2022     | 08/06/2022        | 10/06/2022        | -                           | 21/06/2022          | 33                               | 27/06/2022                      |         |
| 82          | Procurement of Hardware Item(nuts & bolts) for MI, Ctg. And Up Country Depots.                              | 1    | Package  | OTM e GP                  | MD                           | Co's own fund  | 2.1930                        | 1.9740                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |      |          |                           |                              |                |                               |                                   | Actual Dates          | 13/04/2022               | 28/04/2022     | 31/05/2022        | 31/05/2022        | 31/05/2022                  | 27/06/2022          | 75                               | 12/07/2022                      |         |
| 83          | Procurement of Trisure Capsael For Lubricating Drums at Main Installation, Chattogram                       | 1    | Package  | RFQM                      | MD                           | Co's own fund  | 1.1200                        | 1.1040                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |      |          |                           |                              |                |                               |                                   | Actual Dates          | 11/05/2022               | 13/06/2022     | 20/06/2022        | 26/06/2022        | -                           | 13/07/2022          | 63                               | 19/07/2022                      |         |

Mu

mm

Farzana

Farzana

Farzana

মোঃ ইনাম ইলাহী চৌধুরী  
উপ-মহাব্যবস্থাপক (দেওয়ানী)  
মেঘনা পেন্সিলিয়াম লিমিটেড  
০৮-৫৯ অগ্নিবাদ বা/এলাকা, চট্টগ্রাম।

| Package No. | Description of Procurement Package Goods                                       | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Source of Fund | Estimated Amount in Tk (Lakh) | Contract/Bill Amount in TK (Lakh) | Time Code for Process | Invite/ Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award (NOA) | Signing of Contract | Total Time to Contract Signature | Time for Completion of Contract | Remarks |
|-------------|--|------|----------|---------------------------|------------------------------|----------------|-------------------------------|-----------------------------------|-----------------------|--------------------------|----------------|-------------------|-------------------|-----------------------------|---------------------|----------------------------------|---------------------------------|---------|
| 1           | 2  | 3    | 4        | 5                         | 6                            | 7              | 8                             | 9                                 | 10                    | 11                       | 12             | 13                | 14                | 15                          | 16                  | 17                               | 18                              | 19      |
| 84          | Renewal of Antivirus Software For Head Office & Main Installation, Chattogram. | 1    | Job      | RFQM                      | MD                           | Co's own fund  | 1.4000                        | 1.2848                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Actual Dates          | 12/06/2022               | 22/06/2022     | 25/06/2022        | 26/06/2022        | -                           | 29/06/2022          | 17                               | 13/07/2022                      |         |
| 85          | Procurement of Printing Stationary(SA-01) for Office Use                       | 500  | PAD      | OTM e GP                  | MD                           | Co's own fund  | 1.5000                        | 1.5850                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Actual Dates          | 26/05/2022               | 12/06/2022     | 23/06/2022        | 28/06/2022        | 28/06/2022                  | 30/06/2022          | 35                               | 11/07/2022                      |         |
| 86          | Procurement of Printing Stationary(SA-02) for Office Use                       | ###  | PAD      | OTM e GP                  | MD                           | Co's own fund  | 2.5000                        | 2.6300                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |      |          |                           |                              |                |                               |                                   | Actual Dates          | 26/05/2022               | 12/06/2022     | 23/06/2022        | 26/06/2022        | 26/06/2022                  | 30/06/2022          | 35                               | 08/07/2022                      |         |
|             | <b>Total=</b>  |      |          |                           |                              |                | <b>429.24</b>                 | <b>411.87</b>                     |                       |                          |                |                   |                   |                             |                     |                                  |                                 |         |

(M)

h

Amad

Brogh

g

B

FanDane

মোঃ ইনাম ইলাহী চৌধুরী  
উপ-মহাব্যবস্থাপক (নিরীক্ষা)  
মেঘনা পেট্রোলিয়াম লিমিটেড  
৫৮-৫৯ আমাবাদ বা/এলাকা, চট্টগ্রাম।

**ANNUAL PROCUREMENT PLAN (APP)  
FINANCIAL YEAR: 2021-22**

Ministry : Ministry of Power, Energy & Mineral Resources  
 Division : Energy & Mineral Resources Division  
 Agency : Meghna Petroleum Limited ( A Subsidiary of Bangladesh Petroleum Corporation)  
 Procuring Entity: : General Manager (Operations), Head Office, Meghna Petroleum Limited, 58-59 Agrabad C/A, Chattogram  
**Budget : Capital Budget (Works)**

| Package No. | Description of Procurement Package Works   | Quantity | Unit    | Procurement Method & Type | Contract Approving Authority | Source of Fund | Estimated Amount in Tk (Lakh) | Contract/Bill Amount in Tk (Lakh) | Time Code for Process | Invite/ Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award (NOA) | Signing of Contract | Total Time to Contract Signature | Time for Completion of Contract | Remarks |
|-------------|--|----------|---------|---------------------------|------------------------------|----------------|-------------------------------|-----------------------------------|-----------------------|--------------------------|----------------|-------------------|-------------------|-----------------------------|---------------------|----------------------------------|---------------------------------|---------|
| 1           | 2  | 3        | 4       | 5                         | 6                            | 7              | 8                             | 9                                 | 10                    | 11                       | 12             | 13                | 14                | 15                          | 16                  | 17                               | 18                              | 19      |
| 1           | Renovation, Painting and others related Works for Officers Quarter at Main Installation, Chattogram  | 1        | Package | OTM e-GP                  | MD                           | Co's own fund  | 26.00                         | 23.40                             | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |          |         |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |          |         |                           |                              |                |                               |                                   | Actual Dates          | 15/07/2021               | 09/08/2021     | 22/09/2021        | 22/09/2021        | 22/09/2021                  | 17/10/2021          | 69                               | 27/10/2021                      |         |
| 2           | Construction of Product (MS) Delivery Point, Semi under Ground Pump room, Pipeline and Other Work at Baghabari Depot, Sirajgonj.                                     | 1        | Package | OTM e-GP                  | MD                           | Co's own fund  | 28.00                         | 25.20                             | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |          |         |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |          |         |                           |                              |                |                               |                                   | Actual Dates          | 15/07/2021               | 09/08/2021     | 10/10/2021        | 10/10/2021        | 10/10/2021                  | 27/10/2021          | 79                               | 26/12/2021                      |         |
| 3           | Carpeting Work and const. of surface drain at tank lorry yard at MI. etc.  | 1        | Package | OTM e-GP                  | MD                           | Co's own fund  | 14.60                         | 13.0428                           | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |          |         |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |          |         |                           |                              |                |                               |                                   | Actual Dates          | 04/10/2021               | 25/10/2021     | 01/12/2021        | 01/12/2021        | 01/12/2021                  | 13/12/2021          | 49                               | 29/01/2022                      |         |
| 4           | Construction of Boundary Wall at Aligonj Depot, Narayangonj.   | 1        | Package | OTM e-GP                  | MD                           | Co's own fund  | 3.35                          | 2.9700                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |          |         |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |          |         |                           |                              |                |                               |                                   | Actual Dates          | 04/10/2021               | 21/10/2021     | 29/11/2021        | 01/12/2021        | 01/12/2021                  | 19/12/2021          | 59                               | 20/03/2022                      |         |
| 5           | Land Development of company leased land beside esso road at godenail depot   | 1        | Package | OSTETM e-GP               | MD                           | Co's own fund  | 90.35                         | 77.0753                           | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |          |         |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |          |         |                           |                              |                |                               |                                   | Actual Dates          | 18/11/2021               | 06/12/2021     | 20/03/2022        | 24/03/2022        | 24/03/2022                  | 19/04/2022          | 134                              | 12/02/2023                      |         |
| 6           | Construction of 8000 M.Ton Capacity Pol Storage Vertical Steel Tank Including Pipe Line, Rec Oil Separator And Other Related Works At Main Installation, Chattogram. | 1        | Package | OSTETM e-GP               | MPL Board of Directors       | Co's own fund  | 903.58                        | 859.7241                          | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |          |         |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |          |         |                           |                              |                |                               |                                   | Actual Dates          | 26/12/2021               | 26/01/2022     | 04/04/2022        | 06/04/2022        | 06/04/2022                  | 27/04/2022          | 91                               | 19/10/2023                      |         |
| 7           | Construction of Boundary Wall at Aligonj Depot, Narayangonj.   | 1        | Package | OTM e-GP                  | MD                           | Co's own fund  | 6.00                          | 5.4000                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |          |         |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |  |          |         |                           |                              |                |                               |                                   | Actual Dates          | 19/01/2022               | 07/02/2022     | 22/03/2022        | 28/03/2022        | 28/03/2022                  | 24/04/2022          | 76                               | 23/06/2022                      |         |

*Manu*

*Amir*

*Rafiq*

*S*

*Fardane*

মোঃ ইনাম ইলাহী চৌধুরী  
 উপ-মহাব্যবস্থাপক (নিরীক্ষা)  
 মেঘনা পেট্রোলিয়াম লিমিটেড  
 ৫৮-৫৯ অগ্রাবাদ বা/এলাকা, চট্টগ্রাম।

| Package No. | Description of Procurement Package Works   | Quantity | Unit    | Procurement Method & Type | Contract Approving Authority | Source of Fund | Estimated Amount in Tk (Lakh) | Contract/Bill Amount in Tk (Lakh) | Time Code for Process | Invite/ Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Awaard (NOA) | Signing of Contract | Total Time to Contract Signature | Time for Completion of Contract | Remarks |
|-------------|--|----------|---------|---------------------------|------------------------------|----------------|-------------------------------|-----------------------------------|-----------------------|--------------------------|----------------|-------------------|-------------------|------------------------------|---------------------|----------------------------------|---------------------------------|---------|
| 1           | 2  | 3        | 4       | 5                         | 6                            | 7              | 8                             | 9                                 | 10                    | 11                       | 12             | 13                | 14                | 15                           | 16                  | 17                               | 18                              | 19      |
| 8           | Renovation, Painting and Other Related Works For MPL Housing 2nd Floor(West Side) At Joypahar, Zamalkhan,  | 1        | Package | LTM                       | MD                           | Co's own fund  | 4.21                          | 4.1939                            | Planned Dates         |                          |                |                   |                   |                              |                     |                                  |                                 |         |
|             |  |          |         |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                              |                     |                                  |                                 |         |
|             |  |          |         |                           |                              |                |                               |                                   | Actual Dates          | 19/03/2022               | 03/04/2022     | 27/04/2022        | 17/05/2022        | 22/05/2022                   | 05/06/2022          | 63                               | 05/07/2022                      |         |
| 9           | Construction of Bund Wall, Security Room, Delivery Meter Room & Renovation Of Office Building, Pump House, Lpg Room, Boundary Wall, Painting Of Tank, Pipe Line And Other Related Works At Jhalkathi Depot, Jhalkathi  | 1        | Package | OSTETM e-GP               | MD                           | Co's own fund  | 52.11                         | 47.5167                           | Planned Dates         |                          |                |                   |                   |                              |                     |                                  |                                 |         |
|             |  |          |         |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                              |                     |                                  |                                 |         |
|             |  |          |         |                           |                              |                |                               |                                   | Actual Dates          | 10/01/2022               | 26/01/2022     | 25/04/2022        | 09/05/2022        | 09/05/2022                   | 05/06/2022          | 130                              | 25.02.2023                      |         |
| 10          | Construction of Rec Pavement, Painting of Pol Storage Tank, Pipe Line, Lube Shed, Filling Gantry, Pump House, Generator Room, Security Room, Boundary Wall, Tank Firm Fencing Wall, Renovation of old Office Building, Demolishing of Ansar Room And Other Related Work at Godenail Depot, Narayangonj | 1        | Package | OSTETM e-GP               | MD                           | Co's own fund  | 71.05                         | 54.3270                           | Planned Dates         |                          |                |                   |                   |                              |                     |                                  |                                 |         |
|             |  |          |         |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                              |                     |                                  |                                 |         |
|             |  |          |         |                           |                              |                |                               |                                   | Actual Dates          | 20/01/2022               | 09/02/2022     | 31/05/2022        | 31/05/2022        | 31/05/2022                   | 26/06/2022          | 137                              | 16.02.2023                      |         |
|             | <b>Total =</b>   |          |         |                           |                              |                | <b>1199.25</b>                | <b>1112.85</b>                    |                       |                          |                |                   |                   |                              |                     |                                  |                                 |         |

(Muz)

Farzana

মোঃ ইলাহ ইলাহী চৌধুরী  
উপ-সহকারী প্রকৌশল (নির্দেশক)  
মেঘনা পোর্ট প্রকৌশল লিমিটেড  
৫৮-৫৯ আমাবাদ বা/এলাকা, চট্টগ্রাম।

**ANNUAL PROCUREMENT PLAN (APP)  
FINANCIAL YEAR: 2021-22**

Ministry : Ministry of Power, Energy & Mineral Resources  
 Division : Energy & Mineral Resources Division  
 Agency : Meghna Petroleum Limited ( A Subsidiary of Bangladesh Petroleum Corporation)  
 Procuring Entity: : General Manager (Operations), Head Office, Meghna Petroleum Limited, 58-59 Agrabad C/A, Chattogram  
**Budget : Revenue Budget (Works)**

| Package No. | Description of Procurement Package Works  | Quantity | Unit    | Procurement Method & Type | Contract Approving Authority | Source of Fund | Estimated Amount in TK (Lakh) | Contract/Bill Amount in TK (Lakh) | Time Code for Process | Invite/ Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award (NOA) | Signing of Contract | Total Time to Contract Signature | Time for Completion of Contract | Remarks |
|-------------|---|----------|---------|---------------------------|------------------------------|----------------|-------------------------------|-----------------------------------|-----------------------|--------------------------|----------------|-------------------|-------------------|-----------------------------|---------------------|----------------------------------|---------------------------------|---------|
| 1           | 2   | 3        | 4       | 5                         | 6                            | 7              | 8                             | 9                                 | 10                    | 11                       | 12             | 13                | 14                | 15                          | 16                  | 17                               | 18                              | 19      |
| 1           | Sub-Soil Investigation in Connection with the Construction of Proposed 2500MT. Capacity Storage Tank at Main Installation, Chattogram                                       | 1        | Package | RFQM                      | MD                           | Co's own fund  | 0.450                         | 0.4440                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |          |         |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |          |         |                           |                              |                |                               |                                   | Actual Dates          | 22/09/2021               | 07/10/2021     | 17/10/2021        | 25/10/2021        | 26/10/2021                  | 26/10/2021          | 19                               | 10/11/2021                      |         |
| 2           | Painting, Safety Instruction & Letter Writing and Other Related Works of Fire Pump House, Boundary Wall, Fencing at M.I., Chattogram  | 1        | Package | LTM                       | MD                           | Co's own fund  | 2.900                         | 2.8795                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |          |         |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |          |         |                           |                              |                |                               |                                   | Actual Dates          | 06/06/2021               | 05/09/2021     | 06/09/2021        | 20/09/2021        | -                           | 22/09/2021          | 17                               | 11/10/2021                      |         |
| 3           | Painting Of Vertical Steel Tank (Tank-05, Tank-06, Tank -15, Tank -18, Tank -453, Tank -457, Tank -459 & Tank -460) At Main Installation, Chattogram                        | 1        | Package | OTM e-GP                  | MD                           | Co's own fund  | 21.6435                       | 19.4792                           | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |          |         |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |          |         |                           |                              |                |                               |                                   | Actual Dates          | 21/12/2021               | 05/01/2022     | 10/02/2022        | 16/02/2022        | 16/02/2022                  | 27/02/2022          | 53                               | 27/06/2022                      |         |
| 4           | Renovation And Painting Works For Cubical Of Agm (Ts), And Repairing The Roofing Shed Of Connecting Walkway Between 58 And 59 At Head Office, 58-59 Agrabad C/A, Chattogram | 1        | Package | OTM e-GP                  | MD                           | Co's own fund  | 6.0700                        | 5.4630                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |          |         |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |          |         |                           |                              |                |                               |                                   | Actual Dates          | 21/12/2021               | 05/01/2022     | 02/02/2022        | 02/02/2022        | 02/02/2022                  | 28/02/2022          | 54                               | 30/03/2022                      |         |
| 5           | Supply & Installation of Empty Container at Parbatipur depot  | 1        | Package | OTM e-GP                  | MD                           | Co's own fund  | 6.0000                        | 6.2731                            | Planned Dates         |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |          |         |                           |                              |                |                               |                                   | Planned Days          |                          |                |                   |                   |                             |                     |                                  |                                 |         |
|             |   |          |         |                           |                              |                |                               |                                   | Actual Dates          | 17/04/2022               | 27/04/2022     | 13/06/2022        | 13/06/2022        | 13/06/2022                  | 07/07/2022          | 71                               | 05/09/2022                      |         |
|             | <b>Total =</b>  |          |         |                           |                              |                | <b>37.06</b>                  | <b>34.54</b>                      |                       |                          |                |                   |                   |                             |                     |                                  |                                 |         |

*(Signature)*

*(Signature)*

*(Signature)*

*(Signature)*

*(Signature)*

*Farzana*

*(Signature)*  
 মোঃ ইনাম ইলাহী চৌধুরী  
 উপ-মহানাবছাপক (নিরীক্ষা)  
 মেঘনা পেট্রোলিয়াম লিমিটেড  
 ৫৮-৫৯ অগ্রাবাদ বা/এলাকা, চট্টগ্রাম।

## ANNUAL PROCUREMENT PLAN (APP)

FINANCIAL YEAR: 2021-22

Ministry : Ministry of Power, Energy & Mineral Resources  
 Division : Energy & Mineral Resources Division  
 Agency : Meghna Petroleum Limited ( A Subsidiary of Bangladesh Petroleum Corporation)  
 Procuring Entity: : General Manager (Operations), Head Office, Meghna Petroleum Limited, 58-59 Agrabad C/A, Chattogram  
**Budget : Revenue Budget (Service)**

| Package No. | Description of Procurement Package Service  | Quantity | Unit    | Procurement Method & Type | Contract Approving Authority | Source of Fund | Estimated Amount in Tk. (Lakh) | Contract/Bill Amount in Tk. (Lakh) | Time Code for Process | Invite/ Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Aaward (NOA) | Signing of Contract | Total Time to Contract Signature | Time for Completion of Contract | Remarks |
|-------------|---|----------|---------|---------------------------|------------------------------|----------------|--------------------------------|------------------------------------|-----------------------|--------------------------|----------------|-------------------|-------------------|------------------------------|---------------------|----------------------------------|---------------------------------|---------|
| 1           | 2   | 3        | 4       | 5                         | 6                            | 7              | 8                              | 9                                  | 10                    | 11                       | 12             | 13                | 14                | 15                           | 16                  | 17                               | 18                              | 19      |
| 1           | Recruitment of Courier Service  | 3000     | Copy    | RFQM                      | MD                           | Co's own fund  | 0.30                           | 0.2550                             | Planned Dates         |                          |                |                   |                   |                              |                     |                                  |                                 |         |
|             |   |          |         |                           |                              |                |                                |                                    | Planned Days          |                          |                |                   |                   |                              |                     |                                  |                                 |         |
|             |   |          |         |                           |                              |                |                                |                                    | Actual Dates          | 14/09/2021               | 16/09/2021     | 23/09/2021        | 27/09/2021        | -                            | 28/09/2021          | 12                               | 10/10/2021                      |         |
| 2           | Renewel of Tank Calibration Chart for MI, Ctg.  | 1        | Package | RFQM                      | MD                           | Co's own fund  | 4.3000                         | 4.2508                             | Planned Dates         |                          |                |                   |                   |                              |                     |                                  |                                 |         |
|             |   |          |         |                           |                              |                |                                |                                    | Planned Days          |                          |                |                   |                   |                              |                     |                                  |                                 |         |
|             |   |          |         |                           |                              |                |                                |                                    | Actual Dates          | 19/12/2021               | 28/12/2021     | 04/01/2022        | 04/01/2022        | -                            | 05/01/2022          | 8                                | 15/05/2022                      |         |
| 3           | Providing Temporary Dedicated Broad Band Internet Connection of 150 Mbps Bandwidth with necessary Router and Accessories at Head Office, Ctg. | 1        | L.S.    | RFQM                      | MD                           | Co's own fund  | 0.3200                         | 0.2500                             | Planned Dates         |                          |                |                   |                   |                              |                     |                                  |                                 |         |
|             |   |          |         |                           |                              |                |                                |                                    | Planned Days          |                          |                |                   |                   |                              |                     |                                  |                                 |         |
|             |   |          |         |                           |                              |                |                                |                                    | Actual Dates          | 30/01/2022               | 15/02/2022     | 17/02/2022        | 22/02/2022        | -                            | 24/02/2022          | 9                                | 05/03/2022                      |         |
| 4           | Recruitment of Courier Service  | 1250     | Copy    | RFQM                      | MD                           | Co's own fund  | 0.1500                         | 0.1500                             | Planned Dates         |                          |                |                   |                   |                              |                     |                                  |                                 |         |
|             |   |          |         |                           |                              |                |                                |                                    | Planned Days          |                          |                |                   |                   |                              |                     |                                  |                                 |         |
|             |   |          |         |                           |                              |                |                                |                                    | Actual Dates          | 30/01/2022               | 06/02/2022     | 08/02/2022        | 14/02/2022        | -                            | 20/02/2022          | 14                               | 24/02/2022                      |         |
| 5           | Recruitment of Courier Service  | 1250     | Copy    | RFQM                      | MD                           | Co's own fund  | 0.1500                         | 0.1500                             | Planned Dates         |                          |                |                   |                   |                              |                     |                                  |                                 |         |
|             |   |          |         |                           |                              |                |                                |                                    | Planned Days          |                          |                |                   |                   |                              |                     |                                  |                                 |         |
|             |   |          |         |                           |                              |                |                                |                                    | Actual Dates          | 30/01/2022               | 06/02/2022     | 08/02/2022        | 14/02/2022        | -                            | 20/02/2022          | 14                               | 24/02/2022                      |         |
| 6           | ডিজিটাল প্রটকর্ষে এজিএম অনুষ্ঠানের লক্ষ্যে আইটি লজিস্টিক সাপোর্ট প্রদানকারী প্রতিষ্ঠান নিয়োগ।  | 1        | L.S.    | RFQM                      | MD                           | Co's own fund  | 2.0000                         | 1.2500                             | Planned Dates         |                          |                |                   |                   |                              |                     |                                  |                                 |         |
|             |   |          |         |                           |                              |                |                                |                                    | Planned Days          |                          |                |                   |                   |                              |                     |                                  |                                 |         |
|             |   |          |         |                           |                              |                |                                |                                    | Actual Dates          | 30/01/2022               | 07/02/2022     | 08/02/2022        | 10/02/2022        | -                            | 17/02/2022          | 10                               | 27/02/2022                      |         |
| 7           | Service For 10 (Ten) Days Lighting at Main Installation, Chattogram   | 1        | Package | RFQM                      | MD                           | Co's own fund  | 1.5000                         | 2.4510                             | Planned Dates         |                          |                |                   |                   |                              |                     |                                  |                                 |         |
|             |   |          |         |                           |                              |                |                                |                                    | Planned Days          |                          |                |                   |                   |                              |                     |                                  |                                 |         |
|             |   |          |         |                           |                              |                |                                |                                    | Actual Dates          | 15/03/2022               | 15/03/2022     | 15/03/2022        | 15/03/2022        | -                            | 15/03/2022          | 0                                | 16/03/2022                      |         |
| 8           | Renewal of Tank Calibration Chart for Mongla Oil Installation (MOI), Daulatpur Depot and Barishal Depot of Meghna Petroleum Limited           | 1        | Package | OTM                       | MD                           | Co's own fund  | 6.3000                         | 4.2623                             | Planned Dates         |                          |                |                   |                   |                              |                     |                                  |                                 |         |
|             |   |          |         |                           |                              |                |                                |                                    | Planned Days          |                          |                |                   |                   |                              |                     |                                  |                                 |         |
|             |   |          |         |                           |                              |                |                                |                                    | Actual Dates          | 21/03/2022               | 05/04/2022     | 24/04/2022        | 10/05/2022        | 16/05/2022                   | 22/05/2022          | 47                               | 18/11/2022                      |         |
| 9           | Renewal of Tank Calibration Chart for Godenail, Fatullah, Moglabazar & Baghabari Depot of Meghna Petroleum Limited                            | 1        | Package | OTM                       | MD                           | Co's own fund  | 4.3000                         | 2.9350                             | Planned Dates         |                          |                |                   |                   |                              |                     |                                  |                                 |         |
|             |   |          |         |                           |                              |                |                                |                                    | Planned Days          |                          |                |                   |                   |                              |                     |                                  |                                 |         |
|             |   |          |         |                           |                              |                |                                |                                    | Actual Dates          | 21/03/2022               | 05/04/2022     | 24/04/2022        | 10/05/2022        | 16/05/2022                   | 22/05/2022          | 47                               | 18/11/2022                      |         |
| 10          | Recruitment of Courier Service  | 2700     | Copy    | RFQM                      | MD                           | Co's own fund  | 0.20                           | 0.1800                             | Planned Dates         |                          |                |                   |                   |                              |                     |                                  |                                 |         |
|             |   |          |         |                           |                              |                |                                |                                    | Planned Days          |                          |                |                   |                   |                              |                     |                                  |                                 |         |
|             |   |          |         |                           |                              |                |                                |                                    | Actual Dates          | 24/05/2022               | 31/05/2022     | 05/06/2022        | 10/06/2022        |                              | 20/06/2022          | 20                               | 26/06/2022                      |         |
|             | <b>Total</b>  |          |         |                           |                              |                | <b>19.52</b>                   | <b>16.13</b>                       |                       |                          |                |                   |                   |                              |                     |                                  |                                 |         |

Muz

M

M

M

M

M

Farzana

মোঃ ইনাম ইলাহী চৌধুরী  
 উপ-মহাব্যবস্থাপক (নির্বাহী)  
 মেঘনা পেট্রোলিয়াম লিমিটেড  
 ৫৮-৫৯ আম্রাবাদ বা/এলাকা, চট্টগ্রাম।