

ANNUAL PROCUREMENT PLAN (APP)
FINANCIAL YEAR: 2022-23

Ministry: Ministry of Power, Energy & Mineral Resources


Division: Energy & Mineral Resources Division

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

Procuring Entity: DGM (P&E)/GM (Operations)/GM (HR), Head Office, Meghna Petroleum Limited, 58-59 Agrabad C/A, Chattogram

Summary of Annual Procurement Plan (APP) for the Financial Year 2022-23

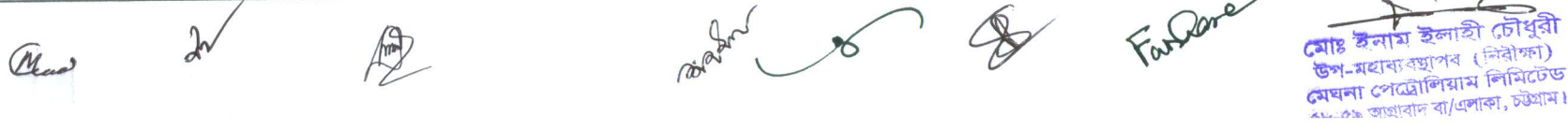
Sl. No.	Description of Package	Source of Fund	Estimated Amount (Total) in Lakh Taka	Contract/Bill Amount (Total) in Lakh Taka	Remarks
1	Procurement Package: Goods (Capital Budget)	Co's Own Fund	27.24	26.91	
2	Procurement Package: Goods (Revenue Budget)	Co's Own Fund	646.95	612.11	
3	Procurement Package: Works (Capital Budget)	Co's Own Fund	3164.52	3174.18	
4	Procurement Package: Works (Revenue Budget)	Co's Own Fund	48.50	45.88	
5	Procurement Package: Service (Revenue Budget)	Co's Own Fund	75.41	71.35	
	Grand Total =		3962.62	3930.44	


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

**ANNUAL PROCUREMENT PLAN (APP)
FINANCIAL YEAR: 2022-23**

Ministry : Ministry of Power, Energy & Mineral Resources
 Division : Energy & Mineral Resources Division
 Agency : Meghna Petroleum Limited (A Subsidiary of Bangladesh Petroleum Corporation)
 Procuring Entity: : DGM (P&E)/GM (Operations)/GM (HR), Head Office, Meghna Petroleum Limited, 58-59 Agrabad C/A, Chattogram
Budget : Capital (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 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
1	Procurement of Laptop with Printer for Head Office, Chattogram.	1	Package	RFQM	MD	Co's own fund	2.20	2.0951	Planned Dates									
									Planned Days									
									Actual Dates	30/06/2022	03/07/2022	03/07/2022	03/07/2022		04/07/2022	1	10/07/2022	
2	Procurement of Air Conditioner (AC) and Refrigerator for DGM (Audit) at Head Office, 58-59, Agrabad C/A, Chattogram	1	Package	RFQM	MD	Co's own fund	1.90	1.9000	Planned Dates									
									Planned Days									
									Actual Dates	09/06/2022	06/07/2022	06/07/2022	06/07/2022		14/07/2022	8	20/07/2022	
3	Procurement of domestic cable (BYFA) nos. New CC Camera installation at Main Installation, Chattogram.	3	Coil	DPM	MD	Co's own fund	3.32	3.3209	Planned Dates									
									Planned Days									
									Actual Dates	30/07/2022	04/08/2022	08/08/2022	11/08/2022		24/08/2022	20	30/08/2022	
4	Procurement of Air Conditioner (AC) For AGM (HR) at Head Office, 58-59, Agrabad C/A, Chattogram	1	No.	RFQM	MD	Co's own fund	0.60	0.5800	Planned Dates									
									Planned Days									
									Actual Dates	17/08/2022	28/08/2022	31/08/2022	01/09/2022		14/09/2022	17	18/09/2022	
5	Procurement of furniture for Head Office, Ctg.	1	Package	RFQM	MD	Co's own fund	1.15	1.0702	Planned Dates									
									Planned Days									
									Actual Dates	16/08/2022	28/08/2022	01/09/2022	13/09/2022		19/09/2022	22	28/09/2022	
6	Procurement of 8" Dia Upvc Pipe at MI, Ctg.	200	Meter	RFQM	MD	Co's own fund	5.00	4.9820	Planned Dates									
									Planned Days									
									Actual Dates	18/07/2022	27/07/2022	26/09/2022	29/09/2022		06/10/2022	71	10/10/2022	
7	Procurement of Computer and Other Accessories at Head Office, 59, Agrabad C/A, Chattogram	1	Package	RFQM	MD	Co's own fund	1.10	1.0597	Planned Dates									
									Planned Days									
									Actual Dates	22/09/2022	29/09/2022	16/10/2022	20/10/2022		27/10/2022	28	02/11/2022	
8	Procurement of Inkjet Printer for secretariate office of MD	1	Package	RFQM	MD	Co's own fund	0.35	0.3129	Planned Dates									
									Planned Days									
									Actual Dates	26/09/2022	29/09/2022	11/10/2022	17/10/2022		27/10/2022	28	02/11/2022	
9	Procurement of Executive Chair At Head Office, 58-59, Agrabad C/A, Chattogram	1	Package	RFQM	MD	Co's own fund	0.35	0.3499	Planned Dates									
									Planned Days									
									Actual Dates	15/09/2022	22/09/2022	17/11/2022	21/11/2022		11/12/2022	80	20/12/2022	


 মোঃ ইনাম ইলাহী চৌধুরী
 উপ-মহাব্যবস্থাপক (নির্বাহক)
 মেঘনা পেট্রোলিয়াম লিমিটেড
 ৫৮-৫৯ অগ্রাবাদ 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 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	Procurement of Air Conditioner (AC) For Bungalow No. 01 at PBC Joypahar State, Chattogram	1	Package	RFQM	MD	Co's own fund	1.68	1.6700	Planned Dates										
									Planned Days										
									Actual Dates	17/11/2022	24/11/2022	12/12/2022	19/12/2022		26/12/2022	32	01/01/2023		
11	Supply, Installation, Testing and Commissioning of CCTV Surveillance System at Mongla Oil Installation, Bagerhat	1	Package	RFQM	MD	Co's own fund	4.99	4.9810	Planned Dates										
									Planned Days										
									Actual Dates	29/03/2023	02/04/2023	30/04/2023	23/05/2023		01/06/2023	60	06/06/2023		
12	Procurement of Various Stationary Item for rest house at Parbatipur Depot for IBFPL, Pre Commissioning officer of BPC, MPL, POCL, JOCL	1	Package	RFQM	MD	Co's own fund	4.60	4.5920	Planned Dates										
									Planned Days										
									Actual Dates	19/06/2023	22/06/2023	25/06/2023	25/06/2023		25/06/2023	3	29/06/2023		
	Total=						27.24	26.9136											

Chow

W

M

AR

o

B

Fardane

মোঃ ইনাম উল্লাহ কবিধুরী
উপ-মহাব্যবস্থাপক (সহকারী)
মেঘনা পোর্টোফোলিও অফিসেড
৫৮-৫৯ আশ্রাবাদ বি/এসসি, মেঘনা।

**ANNUAL PROCUREMENT PLAN (APP)
FINANCIAL YEAR: 2022-23**

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

Budget : Revenue (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	9	8	10	11	12	13	14	15	16	17	18	19	
1	Printing Stationary for Office Use	1	Package	LTM	MD	Co's own fund	0.5000	0.5040	Planned Dates										
									Planned Days										
									Actual Dates	12/06/2022	26/06/2022	29/06/2022	06/07/2022		20/07/2022	38	31/07/2022		
2	Supply of Spare parts, denting and painting, suspension repairing of company owned jeet chatto metro cha-1420 at MI, Ctg.	1	Package	RFQM	MD	Co's own fund	3.0200	2.9940	Planned Dates										
									Planned Days										
									Actual Dates	06/07/2022	17/07/2022	17/07/2022	19/07/2022		27/07/2022	21	10/08/2022		
3	Procurement of Tyre for Pickup no. CM Tha11-0366 & at MI, Chattogram	4	Nos	RFQM	MD	Co's own fund	0.8200	0.8180	Planned Dates										
									Planned Days										
									Actual Dates	27/06/2022	04/07/2022	17/07/2022	20/07/2022		31/07/2022	34	06/08/2022		
4	Procurement of New Drum	2000	Drum	OTM e-GP	MD	Co's own fund	86.00	83.70	Planned Dates										
									Planned Days										
									Actual Dates	12/06/2022	27/06/2022	06/07/2022	06/07/2022	06/07/2022	26/07/2022	44	23/10/2022		
5	Procurement of Hardware Item (Lead Seal) for MI, Ctg. And Up Country Depots.	2350	Kg	OTM e-GP	MD	Co's own fund	9.05	7.7315	Planned Dates										
									Planned Days										
									Actual Dates	28/04/2022	18/05/2022	06/07/2022	06/07/2022	06/07/2022	28/07/2022	91	11/08/2022		
6	Office stationery for Head Office	1	Package	LTM	MD	Co's own fund	0.50	0.4848	Planned Dates										
									Planned Days										
									Actual Dates	07/08/2022	08/08/2022	21/08/2022	24/08/2022		05/09/2022	29	11/09/2022		
7	Procurement of Carbon Paper of MI, Ctg. and Up Country Depots.	800	Pki.	OTM e-GP	MD	Co's own fund	2.44	2.4440	Planned Dates										
									Planned Days										
									Actual Dates	28/04/2022	18/05/2022	19/06/2022	27/07/2022	27/07/2022	23/08/2022	117	06/09/2022		
8	Printing Stationary for Office Use	1	Package	LTM	MD	Co's own fund	0.50	0.2891	Planned Dates										
									Planned Days										
									Actual Dates	03/08/2022	17/08/2022	31/08/2022	08/09/2022		14/09/2022	42	25/09/2022		
9	Procurement of Store item (Bottle) for MI, Ctg.	1000	Nos.	LTM	MD	Co's own fund	0.50	0.4996	Planned Dates										
									Planned Days										
									Actual Dates	04/08/2022	21/08/2022	01/09/2022	08/09/2022		13/09/2022	40	19/09/2022		

Muc *N* *AD*

Handwritten signature

Handwritten signature

Handwritten signature

মোঃ ইলাহী চৌধুরী
 উপ-মহাধিকারী (নির্বাহী)
 মেঘনা পেট্রোলিয়াম লিমিটেড
 ৫৮-৫৯ আগ্রাবাদ 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	9	8	10	11	12	13	14	15	16	17	18	19
10	Procurement of Stationary Items (Paper & Thread Ball) for MI, Ctg. and Up country Depots.	1	Package	OTM e-GP	MD	Co's own fund	0.50	0.4996	Planned Dates									
									Planned Days									
									Actual Dates	03/07/2022	20/07/2022	16/08/2022	23/08/2022	23/08/2022	20/09/2022	79	04/10/2022	
11	Procurement of Cotton Waste for MI, Ctg. and Up country Depots.	400	Kg.	LTM	MD	Co's own fund	0.50	0.4996	Planned Dates									
									Planned Days									
									Actual Dates	30/08/2022	15/09/2022	27/09/2022	29/09/2022		26/10/2022	57	01/11/2022	
12	Printing Stationery for Daulatpur Depot office use	100	Register	LTM	MD	Co's own fund	0.50	0.4625	Planned Dates									
									Planned Days									
									Actual Dates	30/08/2022	15/09/2022	27/09/2022	29/09/2022		06/10/2022	37	17/10/2022	
13	Printing Stationery for Depot office use	1	Package	LTM	MD	Co's own fund	0.50	0.4523	Planned Dates									
									Planned Days									
									Actual Dates	30/08/2022	15/09/2022	27/09/2022	29/09/2022		06/10/2022	37	17/10/2022	
14	Procurement of Office Stationary Items for MI, Ctg. and Up country Depots.	1	Package	OTM e-GP	MD	Co's own fund	3.12	1.7969	Planned Dates									
									Planned Days									
									Actual Dates	03/07/2022	20/07/2022	18/09/2022	22/09/2022	22/09/2022	11/10/2022	100	25/10/2022	
15	Procurement of Printing Stationery, SA-02 for Office Use.	1000	PAD	OTM e-GP	MD	Co's own fund	3.10	2.5900	Planned Dates									
									Planned Days									
									Actual Dates	18/09/2022	03/10/2022	13/10/2022	19/10/2022	19/10/2022	20/10/2022	32	18/11/2022	
16	Procurement of store item for MI, Ctg. And up Country Depots	1	Package	OTM e-GP	MD	Co's own fund	1.78	1.7899	Planned Dates									
									Planned Days									
									Actual Dates	07/08/2022	22/08/2022	26/09/2022	29/09/2022	29/09/2022	27/10/2022	81	10/11/2022	
17	Procurement of Tyre For Company's Own Jeep No. Chatta Metro Kha-11-0636. at MI,Ctg.	1	Package	RFQM	MD	Co's own fund	0.35	0.3376	Planned Dates									
									Planned Days									
									Actual Dates	18/10/2022	30/10/2022	30/10/2022	03/11/2022		10/11/2022	23	19/11/2022	
18	Procurement of Insect Spray For MI, Ctg. and Up Country Depots	1	Package	LTM	MD	Co's own fund	0.50	0.4991	Planned Dates									
									Planned Days									
									Actual Dates	04/10/2022	13/10/2022	30/10/2022	03/11/2022		17/11/2022	44	23/11/2022	
19	Procurement of Office Stationary for A&F at Head Office Ctg.	1	Package	e-GP OTM	MD	Co's own fund	4.30	4.6519	Planned Dates									
									Planned Days									
									Actual Dates	18/09/2022	03/10/2022	03/11/2022	03/11/2022	03/11/2022	13/11/2022	56	24/11/2022	
20	Procurement of New Drum	2000	Drum	e-GP OTM	MD	Co's own	86.00	83.9400	Planned Dates									
									Planned Days									
									Actual Dates	02/10/2022	17/10/2022	08/11/2022	14/11/2022	14/11/2022	21/11/2022	50	18/02/2023	
21	প্রিন্টিং সামগ্রী (২০২১-২০২২ অর্থ বছরের বার্ষিক প্রতিবেদন বই মুদ্রণ ও বাঁধাইয়ের কাজ)	2000	Book	OTM	MD	Co's own fund	4.15	4.1500	Planned Dates									
									Planned Days									
									Actual Dates	20/10/2022	07/11/2022	23/11/2022	25/11/2022	24/11/2022	30/11/2022	41	09/12/2022	

মোঃ ইলিয়াস হুসেইন
উপ-মহানির্বাহকের (নির্বাহক)
মেঘনা পেট্রোলিয়াম লিমিটেড
৫৮-৫৯ জাহাঙ্গীর বা/এলাকা, ফকিরান।

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	9	8	10	11	12	13	14	15	16	17	18	19
22	Procurement of Stationery Items (Packing Tape, Binding Clip, Staple Pin, Marker Pen, Ball Point Pen Etc.) For MI, Ctg. And Up Country Depots	1	Package	OTM	MD	Co's own fund	1.94	1.7666	Planned Dates									
									Planned Days									
									Actual Dates	02/10/2022	16/10/2022	08/11/2022	14/11/2022	14/11/2022	12/12/2022	71	26/12/2022	
23	Office Stationery for A&F at Head Office Ctg.	1	Package	LTM	MD	Co's own fund	0.46	0.4545	Planned Dates									
									Planned Days									
									Actual Dates	17/10/2022	30/10/2022	13/11/2022	27/11/2022		21/12/2022	65	27/12/2022	
24	Printing Stationery for Board use.	1500	PC	LTM	MD	Co's own fund	0.50	0.2587	Planned Dates									
									Planned Days									
									Actual Dates	17/10/2022	31/10/2022	06/11/2022	27/11/2022		12/12/2022	56	23/12/2022	
25	প্রিন্টিং স্টেশনারী	2000	PC	RFQM	MD	Co's own fund	0.25	0.2300	Planned Dates									
									Planned Days									
									Actual Dates	24/10/2022	30/10/2022	05/12/2022	08/12/2022		19/12/2022	56	28/12/2022	
26	Procurement of Tyre For Company's Own Jeep No. Chatta Metro Gha-11-1170. at MI, Ctg.	4	Nos	RFQM	MD	Co's own fund	0.98	0.9808	Planned Dates									
									Planned Days									
									Actual Dates	05/12/2022	18/12/2022	20/12/2022	20/12/2022		21/12/2022	16	27/12/2022	
27	Printing Stationary for office use	1	Package	LTM	MD	Co's own fund	0.50	0.3225	Planned Dates									
									Planned Days									
									Actual Dates	16/11/2022	01/12/2022	11/12/2022	19/12/2022		05/01/2023	50	16/01/2023	
28	Printing Stationary for office service, A&F, Ctg.	1	Package	LTM	MD	Co's own fund	0.48	0.2911	Planned Dates									
									Planned Days									
									Actual Dates	16/11/2022	01/12/2022	11/12/2022	19/12/2022		26/12/2022	40	06/01/2023	
29	Procurement of Electrical Goods and Fitting, Fixing The Same In Bungalow No. 1 at Bpc's Joypahar Estate, Chattogram	1	Package	e-GP OTM	MD	Co's own fund	6.22	5.6998	Planned Dates									
									Planned Days									
									Actual Dates	18/10/2022	02/11/2022	30/11/2022	05/12/2022	05/12/2022	29/12/2022	72	07/02/2023	
30	Procurement of T-shirt with Meghna Monogram	775	Pcs	RFQM	MD	Co's own fund	2.50	2.4955	Planned Dates									
									Planned Days									
									Actual Dates	05/12/2022	20/12/2022	22/12/2022	28/12/2022		02/01/2023	28	13/01/2023	
31	Procurement of Cap with Meghna Monogram	650	Pcs	RFQM	MD	Co's own fund	1.00	0.9880	Planned Dates									
									Planned Days									
									Actual Dates	05/12/2022	20/12/2022	22/12/2022	28/12/2022		02/01/2023	28	13/01/2023	
32	শ্রমিক ও সিকিউরিটি গার্ডদের ২০২২ সালের শীতকালীন পোষাক	1	Package	RFQM	MD	Co's own fund	0.95	0.9372	Planned Dates									
									Planned Days									
									Actual Dates	15/12/2022	28/12/2022	03/01/2023	08/01/2023		09/01/2023	25	28/01/2023	

Messy M

A

brata

B

Fardane

মোঃ ইনাম ইলাহী চৌধুরী
উপ-মহানগরস্বাক্ষর (সিইসিও)
মেঘনা পেপারশিল্লার্স লিমিটেড
১১-৯৯ 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	9	8	10	11	12	13	14	15	16	17	18	19	
33	Printing Stationary for office use	1	Package	LTM	MD	Co's own fund	0.50	0.3512	Planned Dates										
									Planned Days										
									Actual Dates	04/10/2022	16/10/2022	01/01/2023	08/01/2023		12/01/2023	100	23/01/2023		
34	Procurement of LED Bulb, Tube Light, Switch, Switch Socket Etc. For MI, Ctg And Up Country Depots	1	Package	e-GP OTM	MD	Co's own fund	5.57	3.1674	Planned Dates										
									Planned Days										
									Actual Dates	02/10/2022	16/10/2022	06/12/2022	08/12/2022	08/12/2022	04/01/2023	94	18/01/2023		
35	Procurement of Nuts & Bolts For MI, Ctg And Up Country Depots	1	Package	LTM	MD	Co's own fund	0.50	0.4985	Planned Dates										
									Planned Days										
									Actual Dates	28/11/2022	14/12/2022	27/12/2022	08/01/2023		23/01/2023	56	29/01/2023		
36	Procurement of Store Items (Markin Cloth, Ball Soap) For MI, Chattogram And Up Country Depots	1	Package	LTM	MD	Co's own fund	0.50	0.4818	Planned Dates										
									Planned Days										
									Actual Dates	14/12/2022	27/12/2022	15/01/2023	19/01/2023		09/02/2023	57	15/02/2023		
37	Procurement of New Drum	2000	Drum	e-GP OTM	MD	Co's own fund	86.00	85.9000	Planned Dates										
									Planned Days										
									Actual Dates	18/12/2022	01/01/2023	15/01/2023	22/01/2023	22/01/2023	24/01/2023	37	23/04/2023		
38	Procurement of Medicine for MI, Ctg.	1	Package	DPM	MD	Co's own fund	2.39	2.3846	Planned Dates										
									Planned Days										
									Actual Dates	06/01/2023	15/01/2023	15/01/2023	26/01/2023		31/01/2023	25	14/02/2023		
39	Procurement of Medicine for MI, Ctg.	1	Package	DPM	MD	Co's own fund	0.54	0.5284	Planned Dates										
									Planned Days										
									Actual Dates	06/01/2023	15/01/2023	15/01/2023	26/01/2023		02/02/2023	27	16/02/2023		
40	Procurement of Medicine for MI, Ctg.	1	Package	DPM	MD	Co's own fund	0.82	0.7301	Planned Dates										
									Planned Days										
									Actual Dates	06/01/2023	15/01/2023	17/01/2023	26/01/2023		01/02/2023	26	15/02/2023		
41	Printing Stationary for Board Section use	1	Package	LTM	MD	Co's own fund	0.50	0.3887	Planned Dates										
									Planned Days										
									Actual Dates	17/10/2022	31/10/2022	29/12/2022	24/01/2023		06/02/2023	112	17/02/2023		
42	Procurement of Medicine for MI, Ctg.	1	Package	DPM	MD	Co's own fund	0.34	0.3259	Planned Dates										
									Planned Days										
									Actual Dates	06/01/2023	15/01/2023	19/01/2023	31/01/2023		06/02/2023	31	20/02/2023		
43	Procurement of Medicine for MI, Ctg.	1	Package	DPM	MD	Co's own fund	1.16	1.1338	Planned Dates										
									Planned Days										
									Actual Dates	12/01/2023	18/01/2023	19/01/2023	31/01/2023		05/02/2023	24	19/02/2023		

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)

মোঃ ইনাম ইলাহী চৌধুরী
উপ-মহাবান্ধুপার (নিরীক্ষক)
মেঘনা পেট্রোলিয়াম লিমিটেড
পতাকা বা/প্রশাসক, 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	9	8	10	11	12	13	14	15	16	17	18	19
44	Procurement of Tyre For Fork lift at Godenail Depot	1	Package	RFQM	MD	Co's own fund	0.72	0.6840	Planned Dates									
									Planned Days									
									Actual Dates	22/12/2022	28/12/2022	08/01/2023	23/01/2023		07/02/2023	47	07/02/2023	
45	Procurement of Medicine for MI, Ctg.	1	Package	DPM	MD	Co's own fund	0.51	0.4886	Planned Dates									
									Planned Days									
									Actual Dates	25/01/2023	30/01/2023	30/01/2023	06/02/2023		15/02/2023	21	01/03/2023	
46	Supply of Pump Housing, Pump Shaft, Seal and Repair of Rotor Shaft for South Pump House HSD Pump at Main Installation, Chattogram	1	Package	DPM	MD	Co's own fund	3.33	3.3225	Planned Dates									
									Planned Days									
									Actual Dates	25/01/2023	29/01/2023	30/01/2023	13/02/2023		02/03/2023	36	16/03/2023	
47	Printing Stationary for Head office, A&F, Ctg.	1	Package	LTM	MD	Co's own fund	0.50	0.3689	Planned Dates									
									Planned Days									
									Actual Dates	02/01/2023	17/01/2023	18/01/2023	13/02/2023		22/02/2023	51	05/03/2023	
48	Procurement of Medicine for MI, Ctg.	1	Package	DPM	MD	Co's own fund	0.15	0.1435	Planned Dates									
									Planned Days									
									Actual Dates	01/02/2023	05/02/2023	05/02/2023	13/02/2023		26/02/2023	25	12/03/2023	
49	Procurement of Medicine for MI, Ctg.	1	Package	DPM	MD	Co's own fund	0.89	0.8135	Planned Dates									
									Planned Days									
									Actual Dates	01/02/2023	02/02/2023	05/02/2023	12/02/2023		23/02/2023	22	09/03/2023	
50	Procurement of Store Items for MI, Ctg. and Up country Depots.	1	Package	LTM	MD	Co's own fund	0.50	0.4822	Planned Dates									
									Planned Days									
									Actual Dates	02/01/2023	17/01/2023	18/01/2023	06/02/2023		23/02/2023	52	01/03/2023	
51	Procurement of Store Items (Air Freshner, Tissue Paper) For MI, Chattogram And Up Country Depots	1	Package	LTM	MD	Co's own fund	0.50	0.4923	Planned Dates									
									Planned Days									
									Actual Dates	02/01/2023	17/01/2023	18/01/2023	06/02/2023		20/02/2023	49	26/02/2023	
52	Office Stationary for Office use	1	Package	e-GP OTM	MD	Co's own fund	2.90	3.1076	Planned Dates									
									Planned Days									
									Actual Dates	06/11/2022	20/11/2022	25/01/2023	30/01/2023	30/01/2023	27/02/2023	113	10/03/2023	
53	Supply of Spare Parts, Denting & Painting, Suspension Repairing Of Company Owned Pickup Chatto Metro Tha 11-0366 at MI, Ctg.	1	Package	RFQM	MD	Co's own fund	1.99	1.9900	Planned Dates									
									Planned Days									
									Actual Dates	22/12/2022	29/12/2022	09/02/2023	02/03/2023		13/03/2023	81	19/03/2023	

Mus

dh

Handwritten signature

Handwritten signature

Fardane

মোঃ ইলাহী কোব্রী
উপ-মহানগরস্বাস (সিবিও)
মেয়ন! পোস্তালিয়াম লিমিটেড
৫৮-৫৯ জাহাঙ্গীর 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	9	8	10	11	12	13	14	15	16	17	18	19		
54	Procurement of Medicine for MI, Ctg.	1	Package	DPM	MD	Co's own fund	0.52	0.5210	Planned Dates											
									Planned Days											
									Actual Dates	18/02/2023	22/02/2023	27/02/2023	02/03/2023		06/03/2023	16	20/03/2023			
55	Procurement of Medicine for Head Office, Ctg.	1	Package	DPM	MD	Co's own fund	6.86	6.7667	Planned Dates											
									Planned Days											
									Actual Dates	18/02/2023	22/02/2023	06/03/2023	14/03/2023		21/03/2023	31	04/04/2023			
56	কোম্পানির পর্ষদ সভা সহ বিভিন্ন দাপ্তরিক কাজে ব্যবহারের নিমিত্তে কোম্পানির মনোমুখ্য সম্বলিত নোট বুক আনুমানিক ৫০ পাতা (নমুনা মোডাবেক) সরবরাহের নিমিত্তে মুদ্রণ ও বাঁধাইয়ের কাজ	500	Pc	RFQM	MD	Co's own fund	0.28	0.2500	Planned Dates											
									Planned Days											
									Actual Dates	06/02/2023	12/02/2023	06/03/2023	12/03/2023		21/03/2023	43	30/03/2023			
57	Procurement of Medicine for Head Office, Ctg.	1	Package	DPM	MD	Co's own fund	0.30	0.2927	Planned Dates											
									Planned Days											
									Actual Dates	12/03/2023	14/03/2023	16/03/2023	21/03/2023		29/03/2023	17	12/04/2023			
58	Procurement of Medicine for Head Office, Ctg.	1	Package	DPM	MD	Co's own fund	3.22	3.4000	Planned Dates											
									Planned Days											
									Actual Dates	15/03/2023	16/03/2023	16/03/2023	23/03/2023		30/03/2023	15	13/04/2023			
59	Procurement of Medicine for Head Office, Ctg.	1	Package	DPM	MD	Co's own fund	2.99	2.6052	Planned Dates											
									Planned Days											
									Actual Dates	12/03/2023	15/03/2023	19/03/2023	29/03/2023		03/04/2023	22	17/04/2023			
60	Procurement of Medicine for Head Office, Ctg.	1	Package	DPM	MD	Co's own fund	2.99	2.6052	Planned Dates											
									Planned Days											
									Actual Dates	05/03/2023	09/03/2023	22/03/2023	29/03/2023		03/04/2023	29	17/04/2023			
61	Procurement of Medicine for MI, Ctg.	1	Package	DPM	MD	Co's own fund	0.91	0.8428	Planned Dates											
									Planned Days											
									Actual Dates	27/03/2023	29/03/2023	30/03/2023	04/04/2023		03/04/2023	7	17/04/2023			
62	Procurement of Medicine for Head Office, Ctg.	1	Package	DPM	MD	Co's own fund	0.91	0.8428	Planned Dates											
									Planned Days											
									Actual Dates	12/03/2023	15/03/2023	19/03/2023	04/04/2023		10/04/2023	29	24/04/2023			
63	Procurement of Sealing Wire, fire fly gasket for MI, Ctg. and Up Country Depots	1	Package	RFQM	MD	Co's own fund	2.97	2.9690	Planned Dates											
									Planned Days											
									Actual Dates	01/03/2023	05/03/2023	03/04/2023	10/04/2023		16/04/2023	46	22/04/2023			

Handwritten signature

Handwritten signature

Handwritten signature

Handwritten signature

Handwritten signature

Handwritten signature

মোঃ ইলাহী চৌধুরী
উপ-মহাপরিচালক (নিরীক্ষা)
মেঘন: ওয়াশিংটন লিমিটেড
৫৮-৫৯ অধ্যাদান বা/এলাকা, ঢাকাম।

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	9	8	10	11	12	13	14	15	16	17	18	19
64	Procurement of Medicine for MI, Ctg.	1	Package	DPM	MD	Co's own fund	0.52	0.4976	Planned Dates									
									Planned Days									
									Actual Dates	01/04/2023	05/04/2023	05/04/2023	10/04/2023		16/04/2023	15	30/04/2023	
65	Procurement of Medicine for Head Office, Ctg.	1	Package	DPM	MD	Co's own fund	0.99	0.9669	Planned Dates									
									Planned Days									
									Actual Dates	09/04/2023	11/04/2023	12/04/2023	17/04/2023		02/05/2023	23	16/05/2023	
66	Procurement of Cast Carbon Steel Gate Valves (3".4".6"&12" dia meter)	1	Package	OSTETM	MD	Co's own fund	63.88	66.2596	Planned Dates									
									Planned Days									
									Actual Dates	25/09/2022	13/10/2022	19/01/2023	31/01/2023	31/01/2023	27/02/2023	155	14/09/2023	
67	Procurement of Store item (Bottle) for MI, Ctg.	950	Nos	LTM	MD	Co's own fund	0.50	0.4995	Planned Dates									
									Planned Days									
									Actual Dates	15/02/2023	02/03/2023	19/03/2023	29/03/2023		12/04/2023	56	18/04/2023	
68	Procurement of Stationary Items (Glue,Gum & Stamp Pad) for MI, Ctg. and Up country Depots	1	Package	LTM	MD	Co's own fund	0.50	0.3511	Planned Dates									
									Planned Days									
									Actual Dates	05/03/2023	19/03/2023	31/03/2023	04/04/2023		08/05/2023	64	14/05/2023	
69	Procurement of Markin Cloth For MI, Ctg. and Up Country Depots	600	Mtr	LTM	MD	Co's own fund	0.50	0.4972	Planned Dates									
									Planned Days									
									Actual Dates	05/03/2023	19/03/2023	30/03/2023	04/04/2023		12/04/2023	38	18/04/2023	
70	Procurement of Medicine for Head Office, Ctg.	1	Package	DPM	MD	Co's own fund	0.19	0.1489	Planned Dates									
									Planned Days									
									Actual Dates	09/04/2023	10/04/2023	10/04/2023	17/04/2023		07/05/2023	28	21/05/2023	
71	Procurement of Hardware Item(nuts & bolts) for MI, Ctg. and Up Country Depots.	1	Package	e-GP OTM	MD	Co's own fund	4.30	3.5530	Planned Dates									
									Planned Days									
									Actual Dates	15/02/2023	02/03/2023	27/03/2023	03/04/2023	03/04/2023	30/04/2023	74	14/05/2023	
72	এম.এম.এস.সি. ঢাকায় কর্মরত জিই-০১ ভূক্ত ও ঠিকাদার কর্তৃক সরবরাহকৃত স্রমিক ও কর্মচারীদের জন্য সজ্জাবরণী ক্রয়।	1	Package	RFQM	MD	Co's own fund	2.13	2.1275	Planned Dates									
									Planned Days									
									Actual Dates	12/03/2023	19/03/2023	16/04/2023	18/04/2023		04/05/2023	53	18/05/2023	
73	Procurement of Printing Stationary(SA-02) for Office Use	1	Package	e-GP OTM	MD	Co's own fund	3.50	3.9200	Planned Dates									
									Planned Days									
									Actual Dates	09/03/2023	23/03/2023	09/04/2023	11/04/2023	11/04/2023	07/05/2023	59	05/06/2023	
74	Procurement of Various Types of Chemical & Spare Parts For Refilling, Servicing &	1	Package	OSTETM	MD	Co's own fund	79.91	58.8435	Planned Dates									

Handwritten signature

Handwritten signature

Handwritten signature

Handwritten signature

Handwritten signature

Handwritten signature

Handwritten signature

মোঃ ইনায়েতুল্লাহ চৌধুরী
উপ-সহকারী সিস্টেমস (সিস্টেমস)
মেঘনা পেপেরোলিয়ার্স লিমিটেড
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	9	8	10	11	12	13	14	15	16	17	18	19
	Maintenance of Fire Extinguishers at Chattogram Head Office, Dhaka Liaison Office, MMSC, Main Installation, MOI and All Depots of Meghna Petroleum Limited								Planned Days									
									Actual Dates	23/03/2023	11/04/2023	24/04/2023	25/04/2023	25/04/2023	10/05/2023	48		On Going
75	Procurement of Tyre For Pickup at MI, Ctg.	1	Package	RFQM	MD	Co's own fund	1.62	1.5060	Planned Dates									
									Planned Days									
									Actual Dates	13/03/2023	20/03/2023	18/04/2023	30/04/2023		24/05/2023	72	30/05/2023	
76	Procurement of Medicine for MI, Ctg.	1	Package	DPM	MD	Co's own fund	3.35	3.3393	Planned Dates									
									Planned Days									
									Actual Dates	04/05/2023	07/05/2023	11/05/2023	17/05/2023		22/05/2023	18	05/06/2023	
77	Procurement of Insect Spray For MI, Ctg. and Up Country Depots	110	Nos	LTM	MD	Co's own fund	0.50	0.4994	Planned Dates									
									Planned Days									
									Actual Dates	27/04/2023	30/04/2023	15/05/2023	17/05/2023		04/06/2023	38	10/06/2023	
78	Procurement of lead seal for MI, Ctg. And Up Country Depots.	780	Kg	RFQM	MD	Co's own fund	4.99	4.9530	Planned Dates									
									Planned Days									
									Actual Dates	09/04/2023	13/04/2023	11/05/2023	22/05/2023		29/05/2023	50	04/06/2023	
79	Procurement of Store item for MI, Ctg. and Up Country Depots	310	Kg	LTM	MD	Co's own fund	0.50	0.4991	Planned Dates									
									Planned Days									
									Actual Dates	10/04/2023	30/04/2023	15/05/2023	22/05/2023		01/06/2023	52	07/06/2023	
80	Procurement of Stationary Items (Paper) for MI, Ctg. and Up country Depots.	100	Pkt	LTM	MD	Co's own fund	0.50	0.4991	Planned Dates									
									Planned Days									
									Actual Dates	10/04/2023	30/04/2023	15/05/2023	22/05/2023		04/06/2023	55	10/06/2023	
81	Procurement of New Drum	2000	Drum	e-GP OTM	MD	Co's own fund	86.00	85.9000	Planned Dates									
									Planned Days									
									Actual Dates	10/04/2023	27/04/2023	15/05/2023	16/05/2023	16/05/2023	28/05/2023	48	25/08/2023	
82	Procurement of Printing Stationary(SA-01) for Office Use	500	Pad	e-GP OTM	MD	Co's own fund	2.85	2.8450	Planned Dates									
									Planned Days									
									Actual Dates	10/04/2023	27/04/2023	23/05/2023	23/05/2023	23/05/2023	29/05/2023	49	27/06/2023	
83	Procurement of Office Stationery For A&F Department And Head Office, Ctg.	1	Package	e-GP OTM	MD	Co's own fund	6.70	6.7369	Planned Dates									
									Planned Days									
									Actual Dates	16/04/2023	03/05/2023	23/05/2023	23/05/2023	23/05/2023	31/05/2023	45	11/06/2023	

Muz

M

M

M

M

M

FarDare

মোঃ ইদ্রিস ইলাহী চৌধুরী
উপ-প্রকল্প পরিচালক (নির্দেশনা)
মুখ্য সেওয়ালিয়াম লিমিটেড
স্বাস্থ্য 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	9	8	10	11	12	13	14	15	16	17	18	19
84	Printing Stationary for Office Service , A&F, Ctg.	1	Package	e-GP OTM	MD	Co's own fund	3.25	2.8701	Planned Dates									
									Planned Days									
									Actual Dates	16/04/2023	03/05/2023	24/05/2023	24/05/2023	24/05/2023	01/06/2023	46	20/06/2023	
85	Office Stationary for A&F Deptt. & Head Office , Ctg.	1	Package	LTM	MD	Co's own fund	0.50	0.4163	Planned Dates									
									Planned Days									
									Actual Dates	08/05/2023	22/05/2023	28/05/2023	31/06/2023		06/06/2023	29	12/06/2023	
86	Procurement of Medicine for MI, Ctg.	1	Package	DPM	MD	Co's own fund	0.51	0.4724	Planned Dates									
									Planned Days									
									Actual Dates	12/05/2023	16/05/2023	30/05/2023	06/06/2023		08/06/2023	27	22/06/2023	
87	Procurement of Medicine for MI, Ctg.	1	Package	DPM	MD	Co's own fund	0.16	0.1435	Planned Dates									
									Planned Days									
									Actual Dates	20/05/2023	22/05/2023	25/05/2023	31/05/2023		08/06/2023	19	22/06/2023	
88	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	1.15	1.1320	Planned Dates									
									Planned Days									
									Actual Dates	24/05/2023	28/05/2023	01/06/2023	05/06/2023		06/06/2023	13	08/06/2023	
89	Procurement of Medicine for MI, Ctg.	1	Package	DPM	MD	Co's own fund	0.90	0.8163	Planned Dates									
									Planned Days									
									Actual Dates	28/05/2023	01/06/2023	05/06/2023	07/06/2023		18/06/2023	21	02/07/2023	
90	Procurement of Medicine for MI, Ctg.	1	Package	DPM	MD	Co's own fund	1.65	1.5500	Planned Dates									
									Planned Days									
									Actual Dates	28/05/2023	30/05/2023	05/06/2023	07/06/2023		13/06/2023	16	27/06/2023	
91	Procurement of Medicine for MI, Ctg.	1	Package	DPM	MD	Co's own fund	1.83	1.7400	Planned Dates									
									Planned Days									
									Actual Dates	13/05/2023	16/05/2023	08/05/2023	12/06/2023		15/06/2023	33	29/06/2023	
92	Procurement of store item for MI, Ctg. And up Country Depots	1	Package	e-GP OTM	MD	Co's own fund	4.42	3.7963	Planned Dates									
									Planned Days									
									Actual Dates	11/05/2023	25/05/2023	06/06/2023	07/06/2023	07/06/2023	15/06/2023	35	29/06/2023	
93	Procurement of Summer Uniform - 2023	1	Package	OTM	MD	Co's own fund	11.50	10.2930	Planned Dates									
									Planned Days									
									Actual Dates	18/05/2023	05/06/2023	07/06/2023	07/06/2023	08/06/2023	15/06/2023	28	05/07/2023	
	Total=						646.95	612.11										

Mas

dy

Brader

60

8

Fardane

মোঃ ইনাম ইলাহী চৌধুরী
উপ-সহকারী সেক্রেটারী (নির্বাহক)
মেসনঃ স্পোর্টসলিমাস লিমিটেড
৫৮-৫৯ আশাবাদ বা/এলাকা, চট্টগ্রাম।

**ANNUAL PROCUREMENT PLAN (APP)
FINANCIAL YEAR: 2022-23**

Ministry : Ministry of Power, Energy & Mineral Resources
 Division : Energy & Mineral Resources Division
 Agency : Meghna Petroleum Limited (A Subsidiary of Bangladesh Petroleum Corporation)
 Procuring Entity: : DGM (P&E0/GM (Operations)/GM (HR), Head Office, Meghna Petroleum Limited, 58-59 Agrabad C/A, Chattogram
Budget : Capital (Works)

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 Awaard (NOA)	Signing of Contract	Total Time to Contract Signature	Time for Completion of Contract	Remarks
1	2	3	4	5	6	7	9	8	10	11	12	13	14	15	16	17	18	19
1	Renovation, Painting works for Cubical of AGM(TS), Manager (Engineering), and Repairing the Roofing Shed of Connectivity walkway between the Building no 58 and 59 at Head Office, Chattogram	1	Package	LTM	MD	Co's own fund	2.50	2.4601	Planned Dates									
									Planned Days									
									Actual Dates	18/05/2022	26/05/2022	29/06/2022	30/06/2022	05/07/2022	17/07/2022	52	16/08/2022	
2	Renovation, Painting works for Cubical of AGM(S&D), Supply and Installation of commode, basin and Other related works at at Head Office, Chattogram	1	Package	LTM	MD	Co's own fund	2.11	2.0944	Planned Dates									
									Planned Days									
									Actual Dates	20/06/2022	04/07/2022	19/07/2022	21/07/2022	24/07/2022	27/07/2022	23	01/09/2022	
3	Repair of 5973 M.Ton (Approx.) Capacity POL Storage Vertical Steel Tank (T-455), Construction of Surface Drain and Other Related Work at Main Installation, Chattogram	1	Package	e-GP OSTETM	MD	Co's own fund	294.01	319.6190	Planned Dates									
									Planned Days									
									Actual Dates	13/04/2022	17/05/2022	16/08/2022	17/08/2022	17/08/2022	13/09/2022	119	Work is On going	
4	Construction & Commssioning of 01 No. 8" Ø Shrouded Deep Tube Well at Main Installation , Chattogram	1	Package	RFQM	MD	Co's own fund	10.00	9.9890	Planned Dates									
									Planned Days									
									Actual Dates	18/07/2022	27/07/2022	26/09/2022	29/09/2022	10/10/2022	10/10/2022	75	29/10/2022	
5	Construction of 6000 KL (Approx.) Capacity Pol Storage Vertical Steel Tank (T-06) at Fatullah Depot, Narayanganj	1	Package	e-GP OSTETM	MPL Board of Directors	Co's own fund	820.00	821.9591	Planned Dates									
									Planned Days									
									Actual Dates	15/09/2022	20/10/2022	15/11/2022	16/11/2022	16/11/2022	06/12/2022	47	Work is On going	
6	Renovation, Painting & other related Works for MPL Housing East Side of 2nd & 3rd Floor and West Side of 3rd Floor at Joypahar, Zamalkhan, Chattogram	1	Package	E-GP OTM	MD	Co's own fund	7.60	7.3000	Planned Dates									
									Planned Days									
									Actual Dates	18/10/2022	02/11/2022	29/11/2022	05/12/2022	05/12/2022	29/12/2022	57	14/02/2023	

M

22

[Signature]

[Signature]

[Signature]

FarDare

মোঃ ইনায়েতুল্লাহ চৌধুরী
 উপ-মহানগর পরিদপ্তর (সিবিএস)
 মেঘনা পেট্রোলিয়াম লিমিটেড
 ৫৮-৫৯ আগ্রাবাদ 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 Awaard (NOA)	Signing of Contract	Total Time to Contract Signature	Time for Completion of Contract	Remarks
1	2	3	4	5	6	7	9	8	10	11	12	13	14	15	16	17	18	19
7	Renovation, Painting and other related works at 131-133 Motijheel C/A, Liason Office Dhaka	1	Package	RFQM	MD	Co's own fund	4.99	4.9684	Planned Dates									
									Planned Days									
									Actual Dates	13/10/2022	20/10/2022	24/11/2022	15/12/2022	19/12/2022	08/01/2023	80	04/02/2023	
8	Interior Decoration Works of Cubical of Incharge Room at Meghna Model Service Center, Shahbag , Dhaka	1	Package	RFQM	MD	Co's own fund	2.71	2.7047	Planned Dates									
									Planned Days									
									Actual Dates	05/11/2022	14/11/2022	20/12/2022	26/12/2022	29/12/2022	10/01/2023	57	26/01/2023	
9	Construction of Office Toilet, Renovation & Painting of Office Building, Generator Room, Control Room, Rest House at Mongla Oil Installation, Mongla, Bagherhat, Khulna	1	Package	RFQM	MD	Co's own fund	8.51	8.5065	Planned Dates									
									Planned Days									
									Actual Dates	01/02/2023	05/02/2023	06/02/2023	06/02/2023	06/02/2023	07/02/2023	2	05/03/2023	
10	Construction of Inauguration Name Plaque , Main Gate Sign Board, Painting of Pipe Line, Jetty Platform, Jetty Gate, Bund Wall, Security Tower and Other Related Work at Mongla Oil Installation, Bagherhat	1	Package	RFQM	MD	Co's own fund	6.73	6.7177	Planned Dates									
									Planned Days									
									Actual Dates	01/02/2023	05/02/2023	06/02/2023	06/02/2023	06/02/2023	07/02/2023	2	02/03/2023	
11	Renovation And Painting Works of Office Building, Canopy, Boundary Wall, Car Wash Center And other Related Works At Meghna Model Service Center, Shahbag , Dhaka	1	Package	RFQM	MD	Co's own fund	8.50	8.4900	Planned Dates									
									Planned Days									
									Actual Dates	22/12/2022	28/12/2022	26/01/2023	16/02/2023	16/02/2023	23/02/2023	57	19/03/2023	
12	Repair of Semi Underground Skid Steel Tank (T-17) At Parbatipur Depot, Dinajpur.	1	Package	RFQM	MD	Co's own fund	2.72	2.7080	Planned Dates									
									Planned Days									
									Actual Dates	22/12/2022	26/12/2022	26/01/2023	16/02/2023	16/02/2023	26/02/2023	62	13/03/2023	
13	Renovation, Painting & Other Related Works For MPL Housing First Floor & Meghna Rest House Ground Floor (East Side) at Joypahar, Zamalkhan, Chattogram	1	Package	RFQM	MD	Co's own fund	5.97	4.6518	Planned Dates									
									Planned Days									
									Actual Dates	22/01/2023	30/01/2023	28/02/2023	12/03/2023	12/03/2023	27/03/2023	56	20/04/2023	
14	Construction Of 10,000 KL Capacity POL Storage Vertical Steel Tank (T-13) at Godenail Depot, Narayangonj	1	Package	OSTETM	BPC	Co's own fund	1250.00	1189.9999	Planned Dates									
									Planned Days									
									Actual Dates	07/08/2022	12/09/2022	27/12/2022	19/03/2023	19/03/2023	28/03/2023	197		Work is On going
15	Supply & Installation of Empty Container At Sreemongol Depot, Moulovibazar	1	Package	e-GP OTM	MD	Co's own fund	5.80	5.7300	Planned Dates									
									Planned Days									
									Actual Dates	24/01/2023	13/02/2023	20/03/2023	23/03/2023	23/03/2023	18/04/2023	64	16/06/2023	

Mu *N*

[Signature]

[Signature]

[Signature]

[Signature]

Fanfare

মোঃ ইনাম ইলাহী চৌধুরী
 উপ-সহকারী সিস্টেম এনালিস্ট
 মেম্বর: সিস্টেম এনালিস্ট, লামটেক
 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 Aaward (NOA)	Signing of Contract	Total Time to Contract Signature	Time for Completion of Contract	Remarks
1	2	3	4	5	6	7	9	8	10	11	12	13	14	15	16	17	18	19
16	Painting & Other Related Works of Road Side Boundary Wall at Main Installation, Chattogram	1	Package	RFQM	MD	Co's own fund	4.95	4.9462	Planned Dates									
									Planned Days									
									Actual Dates	06/12/2022	13/12/2022	20/02/2023	27/02/2023	27/02/2023	07/03/2023	84	15/03/2023	
17	Painting of Petroleum Product Pipe Line, Gate Valve and Other Related Steel Structure etc. at Main Installation, Chattogram	1	Package	e-GP OTM	MD	Co's own fund	4.95	35.0860	Planned Dates									
									Planned Days									
									Actual Dates	24/01/2023	14/02/2023	10/04/2023	10/04/2023	11/04/2023	07/05/2023	82	03/09/2023	
18	Construction of Cyclone Mesh Fencing Boundary Wall between MPL & JOCL and other related Works at Daulatpur Depot, Khulna	1	Package	e-GP OSTETM	MD	Co's own fund	29.50	29.1040	Planned Dates									
									Planned Days									
									Actual Dates	15/02/2023	06/03/2023	26/04/2023	26/04/2023	26/04/2023	21/05/2023	76	17/09/2023	
19	Construction Of Boundary Wall, Rec Pavement Infront Of Filling Gantry, Security Room (Main Gate & River Side), Painting Of Railway Wagon Filling Gantry And Other Related Works At Daulatpur Depot, Khulna	1	Package	e-GP OSTETM	MD	Co's own fund	175.99	171.9900	Planned Dates									
									Planned Days									
									Actual Dates	15/02/2023	06/03/2023	15/05/2023	24/05/2023	24/05/2023	28/05/2023	83	22/03/2024	
20	Repair Of 480 M.Ton (Approx.) Capacity Pol Storage Vertical Steel Tank (T- 475) Including Pipe Line ,Construction Of Filling Meter Room, Rec Pavement Infront Of Barrel Filling Meter Room And Other Related Work At Daulatpur Depot, Khulna	1	Package	e-GP OSTETM	MD	Co's own fund	157.00	161.5085	Planned Dates									
									Planned Days									
									Actual Dates	15/02/2023	06/03/2023	31/05/2023	31/05/2023	31/05/2023	07/06/2023	93	01/04/2024	
21	Construction of 1000 KL Capacity Storage Vertical Steel Tank including roofing and delivery pipe line at Godenail Depot.	1	Package	e-GP OSTETM	MD	Co's own fund	360.00	373.6512	Planned Dates									
									Planned Days									
									Actual Dates	09/03/2023	03/04/2023	08/06/2023	15/06/2023	15/06/2023	20/06/2023	78	18/06/2024	
	Total=						3,164.52	3,174.1845										

Mace

Farzana

Farzana

মোঃ ইনায়েতুজ্জামান চৌধুরী
উপ-মহাকাঙ্ক্ষার (নির্বাহী)
মেঘনা পোর্টালিয়াম লিমিটেড
৫৮-৫৯ আমাবাদ বা/এলাকা, চট্টগ্রাম।

**ANNUAL PROCUREMENT PLAN (APP)
FINANCIAL YEAR: 2022-23**

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

Package No.	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estimated Amount in Tk (Lakhs)	Contract/Bill Amount in TK (Lakhs)	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	9	8	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	24/07/2022		
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	LTM	MD	Co's own fund	2.50	2.4602	Planned Dates										
									Planned Days										
									Actual Dates	20/04/2022	10/05/2022	28/06/2022	30/06/2022	05/07/2022	17/07/2022	68	16/08/2022		
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		
6	Construction of Thai Partition Wall For Cubical Of Manager (HR), Purchase Section & Manager (Operation), S&D Section at Head Office, 59 Agrabad C/A, Chattogram	1	Package	LTM	MD	Co's own fund	1.1422	1.1308	Planned Dates										
									Planned Days										
									Actual Dates	24/08/2022	08/09/2022	27/09/2022	29/09/2022		20/10/2022	42	25/10/2022		

Muhammad

[Signature]

[Signature]

[Signature]

[Signature]

Furqan

মোঃ ইনায়েতুল্লাহ চৌধুরী
 উপ- মহাপরিচালক (সিএসসি)
 মেঘনা পেট্রোলিয়াম লিমিটেড
 ৫৮-৫৯ আগ্রাবাদ 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	9	8	10	11	12	13	14	15	16	17	18	19
7	Renovation, Painting and Other Related Works at Epol Depot, Dhaka	1	Package	RFQM	MD	Co's own fund	4.9960	4.9774	Planned Dates									
									Planned Days									
									Actual Dates	30/10/2022	06/11/2022	29/11/2022	08/12/2022	21/12/2022	21/12/2022	45	17/01/2023	
8	Renovation , Painting and Other Related Works Of Board Room At Head Office, 58-59 Agrabad C/A, Chattogra	1	Package	RFQM	MD	Co's own fund	3.1000	3.0913	Planned Dates									
									Planned Days									
									Actual Dates	22/12/2022	26/12/2022	27/12/2022	28/12/2022	28/12/2022	29/12/2022	3	05/01/2023	
9	Renovation, Painting and Other Related Works For Cubical Of DGM (HR) & Electrical Wiring, AGM (M&Sp) Aluminum Thai Partition and Other Related Works For Cubical Of DGM (A&F), and AGM (Audit) at Head Office, 58-59, Agrabad C/A, Chattogram	1	Package	LTM	MD	Co's own fund	1.6000	1.5480	Planned Dates									
									Planned Days									
									Actual Dates	14/12/2022	11/01/2023	18/01/2023	31/01/2023	01/02/2023	07/02/2023	27	26/02/2023	
10	Repair of Gas Pipeline at MPL Housing, Joypahar, Zamalkhan, Chattogram	1	Package	RFQM	MD	Co's own fund	0.6000	0.5952	Planned Dates									
									Planned Days									
									Actual Dates	30/03/2023	06/04/2023	02/05/2023	09/05/2023		22/05/2023	46	28/05/2023	
Total=							48.502	45.881										

Maw

dy

mm

rafan

o

B

FabDare

গো. ইনাম ইলাহী চৌধুরী
 সিনিয়র ব্যবস্থাপক (মিলাক)
 কোম্পানি ম্যানেজার
 ৫৮-৫৯, রুমাবাদ বা/এলাকা, চট্টগ্রাম।

**ANNUAL PROCUREMENT PLAN (APP)
FINANCIAL YEAR: 2022-23**

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

Package No.	Description of Procurement Package Service	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 Awaard (NOA)	Signing of Contract	Total Time to Contract Signature	Time for Completion of Contract	Remarks	
1	2	3	4	5	6	7	9	8	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 ML Ctg.	1	Package	RFQM	MD	Co's own fund	4.30	4.2508	Planned Dates										
									Planned Days										
									Actual Dates	19/12/2021	28/12/2021	04/01/2022	04/01/2022	-	05/01/2022	8	10/02/2022		
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	0.32	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	0.30	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	ডিজিটাল প্রাটফর্মে এজিগ্রাম অনুষ্ঠানের লক্ষ্যে আইটি শক্তিসিক সাপোর্ট প্রদানকারী প্রতিষ্ঠান নিয়োগ।	1	L.S.	RFQM	MD	Co's own fund	2.00	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		
6	Service For 10 (Ten) Days Lighting at Main Installation, Chattogram	1	Package	RFQM	MD	Co's own fund	1.50	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		
7	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	6.30	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	28/09/2022		
8	Renewal of Tank Calibration Chart for Godenail, Fatullah, Moglabazar & Baghabari Depot of Meghna Petroleum Limited	1	Package	OTM	MD	Co's own fund	4.30	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	06/11/2022		

(M)

M

[Signature]

[Signature]

[Signature]

[Signature]

Furqan

মোঃ ইনাম ইলাহী চৌধুরী
 উপ-প্রোগ্রামার (সিনিয়র)
 মেঘনা পিএলসি, লিমিটেড
 ৫৮-৫৯ আগ্রাবাদ বা/ওলাকা, চট্টগ্রাম।

Package No.	Description of Procurement Package Service	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	9	8	10	11	12	13	14	15	16	17	18	19
9	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	
10	Preparation of Engineering Drawing of MPL's Main Installation In Pursuant To Clause No. 353 of Bangladesh Labour Rules 2015	1	L.S.	RFQM	MD	Co's own fund	5.00	4.9960	Planned Dates									
									Planned Days									
									Actual Dates	23/08/2022	28/08/2022	06/09/2022	13/09/2022		27/09/2022	30	10/10/2022	
11	Preparation of Engineering Drawing of MPL's Main Installation In Pursuant To Clause No. 353 of Bangladesh Labour Rules 2015	1	Package	RFQM	MD	Co's own fund	0.67	0.6692	Planned Dates									
									Planned Days									
									Actual Dates	18/09/2022	27/09/2022	17/11/2022	27/11/2022		15/12/2022	79	21/12/2022	
12	ডিজিটাল প্রটোকর্মে এজিএম অনুষ্ঠানের লক্ষ্যে আইটি লজিস্টিক সাপোর্ট প্রদানকারী প্রতিষ্ঠান নিয়োগ।	1	L.S.	RFQM	MD	Co's own fund	1.70	1.3500	Planned Dates									
									Planned Days									
									Actual Dates	27/11/2022	06/12/2022	08/12/2022	12/12/2022		29/12/2022	23	04/01/2023	
13	Preparation of Fire Safety Plan of Main Installation and Approval From Fire Service Civil Defense (FSCD) Authority	1	L.S.	RFQM	MD	Co's own fund	3.80	3.7375	Planned Dates									
									Planned Days									
									Actual Dates	06/10/2022	16/10/2022	08/12/2022	19/12/2022		22/01/2023	98	07/03/2023	
14	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	0.35	0.2500	Planned Dates									
									Planned Days									
									Actual Dates	12/12/2022	14/12/2022	20/12/2022	21/12/2022		22/12/2022	8	04/02/2023	
15	ইভিআ-বাংলাদেশ ফ্রেন্ডশীপ পাইপলাইন (আইবিএফপিএল) প্রকল্পের জন্ম উদ্‌যাপন উপলক্ষে Event Management এর কাজ	1	L.S.	RFQM	MD	Co's own fund	42.95	42.9550	Planned Dates									
									Planned Days									
									Actual Dates	15/03/2023	15/03/2023	15/03/2023	15/03/2023		16/03/2023	1	20/03/2023	
16	Service of lighting on the Occasion of 26th march,2023 at MI, ctg.	1	L.S.	RFQM	MD	Co's own fund	0.80	0.7978	Planned Dates									
									Planned Days									
									Actual Dates	22/03/2023	23/03/2023	23/03/2023	23/03/2023		26/03/2023	3	07/04/2023	
17	Servicing of Diesel Engine Driven Generators and Fire Pump at Main Installation, Chattogram	1	L.S.	RFQM	MD	Co's own fund	0.50	0.4990	Planned Dates									
									Planned Days									
									Actual Dates	05/03/2023	09/03/2023	03/04/2023	10/04/2023		10/04/2023	32	16/04/2023	
18	Recruitment of Courier Service	1000	Copy	RFQM	MD	Co's own	0.12	0.1100	Planned Dates									
									Planned Days									
									Actual Dates	28/03/2023	02/04/2023	17/04/2023	18/04/2023		01/05/2023	29	10/05/2023	
							75.41	71.3486										

Mu M

Wah

S

Fardane

মোঃ ইলাস ইলাহী চৌধুরী
উপ-প্রোগ্রামার (সিস্টেম)
মেসন: ৩১৫/১০৬/১৯
৫৮-৫৯ আমাবাদ বা/এলাকা, ঢাকাম।