

সাতক্ষীরা পল্লী বিদ্যুৎ সমিতি

পাটকেলঘাটা, সাতক্ষীরা।

বার্ষিক ক্রয় পরিকল্পনা ২০২৩-২০২৪

ANNUAL PROCUREMENT PLAN FOR GOODS (2023-2024)

SL	Particulars (Capital)	Total ('000')	Total	Remarks
01	O&M : Schedule 1 as per Budget	1540000.00	1540000000.00	
02	Deposit Work's Materials : Schedule 2 as per Budget	2700.00	2700000.00	
03	Office Furniture and Harness Equipment : Schedule 5 as per	4000.00	4000000.00	
04	Office equipment, Computer & Accessories : Schedule 6 as per	700.00	700000.00	
05	Operating Tools : Schedule 7 as per Budget	8220.00	8220000.00	
06	ICT Hardware and Network : Schedule 08 as per Capital Budget	12970.00	12970000.00	
07	Vehicle: Schedule 9 as per Budget	46970.00	46970000.00	
	Particulars (Revenue)			
01	Servicing and Maintenance : Schedule 01 as per Budget	36632.00	36632000.00	
02	Employee Welfare : Schedule 03 as per Budget	2432.00	2432000.00	
03	Printing & Stationary: Schedule 06 as per Budget	19000.00	19000000.00	
04	Petrol/Octen: Schedule 07 as per Budget	8592.00	8592000.00	
05	Miscellaneous Expenses : Schedule 8 as per Budget	430.00	430000.00	
	Total (Goods)	1682646.00	1682646000.00	

ANNUAL PROCUREMENT PLAN FOR WORKS (2023-2024)

SL	Particulars (Capital)	Total ('000')	Total	Remarks
01	Distribution Line Construction: Schedule 1 as per Budget	40300.00	40300000.00	
02	Civil Construction: Schedule 4 as per Budget	2819.00	2819000.00	
03	Land/Land Developing: Schedule 06 as per Budget	62500.00	62500000.00	
	Particulars (Revenue)			
01	Servicing & Maintenance as per Schedule-1	21,630.00	21630000.00	
	Total (Works)	127249.00	127249000.00	

ANNUAL PROCUREMENT PLAN FOR SERVICES (2023-2024)

SL	Particulars (Capital)	Total ('000')	Total	Remarks
01	Retainer Consultant: Schedule 07 as per Budget	2200.00	2200000.00	
	Particulars (Revenue)			
01	Employee Welfare : Schedule 1 as per Revenue Budget	1000.00	1000000.00	
02	Insurance and Tax: Schedule 04 as per Budget	31445.00	31445000.00	
03	Advertisement & Publicity : Schedule 11 as per Budget	1000.00	1000000.00	
04	Others Operating cost (Schedule 8)	4285.00	4285000.00	
05	Post and T&T (Schedule 10)	1400.00	1400000.00	
06	Office Rent/House Rent : Schedule 9 as per Budget	4000.00	4000000.00	
	Total (Services)	45330.00	45330000.00	

Grand Total = 1855225000.00

(In Word : One Hundred Eighty Five crore Fifty Two Lac and Twenty Five Thousand Only.)

অত্র পর্বিসের ২০২৩-২০২৪ অর্থবৎসরের বাজেটের আলোকে বিভিন্ন খাত- উপখাত বিবেচনায় =১৮৫,৫২,২৫০০০.০০ টাকার বার্ষিক ক্রয় পরিকল্পনা বাপবির্ভের অনুমোদনের লক্ষ্যে বোর্ড সভায় উপস্থাপনের জন্য সদয় অনুরোধ করা হল।

১৫.০৬.২৩
১৫.০৬.২৩
মোঃ আফিজুল
এজিএম (আইসি)
সাতক্ষীরা পল্লী বিদ্যুৎ সমিতি

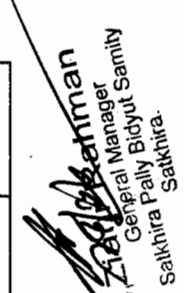
১৫.০৬.২৩
১৫.০৬.২৩
মোঃ সাফিউল ইসলাম
এজিএম (আইসি)
AGM (MS)
Satkhira PBS

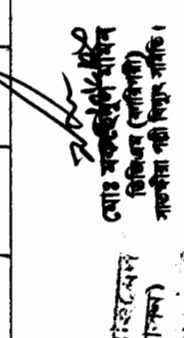
১৫.০৬.২৩
১৫.০৬.২৩
মোঃ মক্কেদুল মবিন
ডিজিটাল (প্রশাসন)
সাতক্ষীরা পল্লী বিদ্যুৎ সমিতি
Ziaur Rahman
General Manager
Satkhira Pally Bldyut
Satkhira.

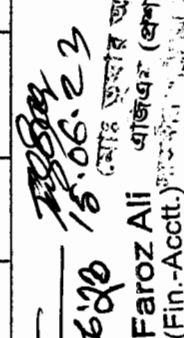
ANNUAL PROCUREMENT PLAN FOR GOODS (2023-24)
(Capital Budget)

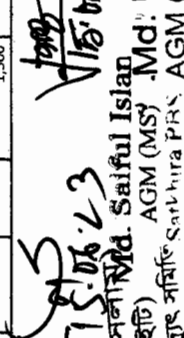
Ministry/Division : Power Division
 Agency : Bangladesh Rural Electrification Board
 Procuring Entity Name & Code : Satkhira Pally Bidyut Samity.

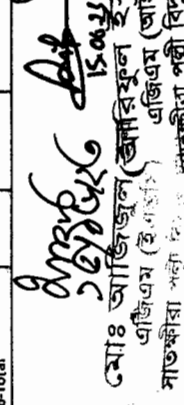
Tender Package No.	Lot	Description of procurement package	Unit	Qty.	Procurement Method (Type)	Contract Approving Authority	Source of Funds	Estd. Cost in Tk. ('000')	Time Code for Process	Advertise Tender Date	Tender Opening Date	Tender Evaluation	Approval of Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time (in days)		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18		
G.23-24.15-01	1	Dist. Transformer	Nos	Lot	OTM/BREB/LEAD/PBS	BREB	Self-Finance	550,000	Plan Dates	Date will be settled according to lead PBS									
		Sub-Total						550,000	Actual Dates										
G.23-24.15-02	1	Meter	Nos	Lot	OTM/BREB/LEAD/PBS	BREB	Self-Finance	210,000	Plan Dates	Date will be settled according to lead PBS									
		Sub-Total						210,000	Plan Dates										
G.23-24.15-03	1	Insulator	Nos	Lot	OTM/BREB/LEAD/PBS	BREB	Self-Finance	17,000	Plan Dates	Date will be settled according to lead PBS									
		Sub-Total						17,000	Plan Dates										
G.23-24.15-04	1	Conductor	Km	Lot	OTM/BREB/LEAD/PBS	BREB	Self-Finance	210,000	Plan Dates	Date will be settled according to lead PBS									
		Sub-Total						210,000	Plan Dates										
G.23-24.15-05	1	Fuse Link	Nos	Lot	OTM/BREB/LEAD/PBS	BREB	Self-Finance	2,000	Plan Dates	Date will be settled according to lead PBS									
		Sub-Total-1						2,000	Plan Dates										
G.23-24.15-06	1	Connector	Nos	Lot	OTM/BREB/LEAD/PBS	BREB	Self-Finance	1,500	Plan Dates	Date will be settled according to lead PBS									
		Sub-Total-1						1,500	Plan Dates										
G.23-24.15-07	1	Regulator	Nos	Lot	OTM/BREB/LEAD/PBS	BREB	Self-Finance	20,000	Plan Dates	Date will be settled according to lead PBS									
		Sub-Total-1						20,000	Plan Dates										
G.23-24.15-08	1	Guywire	Nos	Lot	OTM/BREB/LEAD/PBS	BREB	Self-Finance	1,500	Plan Dates	Date will be settled according to lead PBS									
		Sub-Total						1,500	Plan Dates										


 Md. Faroz Ali
 General Manager
 Satkhira Pally Bidyut Samity
 Satkhira.


 Md. Saiful Islam
 AGM (MS)
 Satkhira Pally Bidyut Samity
 Satkhira.


 Md. Faraz Ali
 AGM (MS)
 Satkhira Pally Bidyut Samity
 Satkhira.


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																		Plan Dates	Actual Dates
G.23-24.15-09	1	Wooden Pole	Nos	5	OTM BREQ/LEAD PBS	BREB	Self-Finance	150,000	10	11	12	13	14	15	16	17	18	Plan Dates	Actual Dates
		Sub-Total						150,000										Plan Dates	Actual Dates
G.23-24.15-10	1	SPC Pole	Nos	10	OTM BREQ/LEAD PBS	BREB	Self-Finance	100,000										Plan Dates	Actual Dates
		Sub-Total						100,000										Plan Dates	Actual Dates
G.23-24.15-11	1	Cross Arm	Nos	10	OTM BREQ/LEAD PBS	BREB	Self-Finance	52,000.00										Plan Dates	Actual Dates
		Sub-Total						52,000.00										Plan Dates	Actual Dates
G.23-24.15-12	1	CT/PT	Nos	10	OTM BREQ/LEAD PBS	BREB	Self-Finance	30,000.00										Plan Dates	Actual Dates
		Sub-Total						30,000.00										Plan Dates	Actual Dates
G.23-24.15-13	1	ACR / OCR	Nos	10	OTM BREQ/LEAD PBS	BREB	Self-Finance	60,000										Plan Dates	Actual Dates
		Sub-Total						60,000										Plan Dates	Actual Dates
G.23-24.15-14	1	Hardware	Nos	10	OTM BREQ/LEAD PBS	BREB	Self-Finance	86,000.00										Plan Dates	Actual Dates
		Sub-Total						86,000.00										Plan Dates	Actual Dates
G.23-24.15-15	1	Others	Nos	10	OTM BREQ/LEAD PBS	BREB	Self-Finance	50,000.00										Plan Dates	Actual Dates
		Sub-Total						50,000.00										Plan Dates	Actual Dates
									1,540,000										

2) Deposit : Schedule 2 as per Budget																	
Tender Package No.	Lot	Description of procurement package	Unit	Qty.	Procurement Method (Type)	Contract Approving Authority	Source of Funds	Estd. Cost in Tk. ('000')	Time Code for Process	Advertise Tender Date	Tender Opening Date	Tender Evaluation	Approval of Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time (in days)
G.23-24.15-16	1	Dist. Transformer	Nos	10	e-GP	BREB	Self-Finance	700.00	10	11	12	13	14	15	16	17	18
		Sub-Total						700.00									
G.23-24.15-17	1	meter	Nos	10	e-GP	BREB	Self-Finance	700.00									
		Sub-Total						700.00									
G.23-24.15-18	1	Insulator	Nos	10	OTM BREQ/LEAD PBS	BREB	Self-Finance	300.00									
		Sub-Total						300.00									

Md. Faroz Ali
 (Fin.-Acctt.)
 Satkhira PBS

15.06.23
 15.06.23

Md. Saiful Islam
 (GM (MS))
 Satkhira PBS

15.06.23

Md. Faraz Ali
 General Manager
 Satkhira Pally Bidyut Samity
 Satkhira.

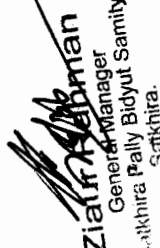
Md. Faraz Ali
 20.06.23

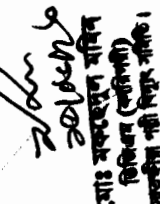
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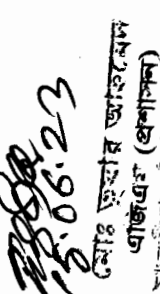
Tender Package No.	Lot	Description of procurement package	Unit	Qty.	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estd. Cost in Tk. ('000')	Time Code for Process	Advertise Tender Date	Tender Opening Date	Tender Evaluation	Approval of Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time (in days)	Date will be settled according to lead PBS	
																		Plan Dates	Actual Dates
G.23-24.15-19	1	Wooden Pole	Nos	Lot	OTM	BREB/LEAD PBS	BREB	Self-Finance	500.00	11	12	13	14	15	16	17	18	Plan Dates	Actual Dates
Sub-Total								500.00											
G.23-24.15-20	1	SPC Pole	Nos	Lot	OTM	BREB/LEAD PBS	BREB	Self-Finance	500.00	11	12	13	14	15	16	17	18	Plan Dates	Actual Dates
Sub-Total								500.00											
Sub-Total							Total	2,700											

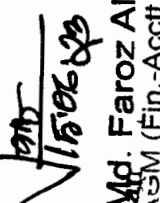
3) Office/Resthouse Furniture : Schedule 5 as per Capital Budget

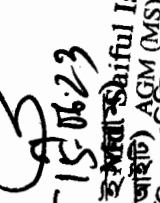
Tender Package No.	Lot	Description of procurement package	Unit	Qty.	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estd. Cost in Tk. ('000')	Time Code for Process	Advertise Tender Date	Tender Opening Date	Tender Evaluation	Approval of Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time (in days)	Date will be settled according to lead PBS	
																		Plan Dates	Actual Dates
1	2	3	Nos	Lot	6	7	8	9	10	11	12	13	14	15	16	17	18	Plan Dates	Actual Dates
G.23-24.15-21-1	21-1	Wooden Furniture	Nos	Lot	OTM	GM	Self-Finance	1500	3/3/2024	3/10/2024	3/13/2024	3/20/2024	3/27/2024	4/3/2024	5/3/2024	5/3/2024	61	Plan Dates	Actual Dates
G.23-24.15-21-2	21-2	Wooden Furniture	Nos	Lot	OTM	GM	Self-Finance	300	3/3/2024	3/10/2024	3/13/2024	3/20/2024	3/27/2024	4/3/2024	5/3/2024	5/3/2024	61	Plan Dates	Actual Dates
G.23-24.15-21-3	21-3	Wooden Furniture	Nos	Lot	DPM	GM	Self-Finance	50	3/3/2024	3/10/2024	3/13/2024	3/20/2024	3/27/2024	4/3/2024	5/3/2024	5/3/2024	61	Plan Dates	Actual Dates
G.23-24.15-22-1	22-1	Steel Furniture	Nos	Lot	OTM	GM	Self-Finance	1500	7/15/2023	7/22/2023	7/25/2023	8/1/2023	8/8/2023	8/15/2023	9/14/2023	9/14/2023	61	Plan Dates	Actual Dates
G.23-24.15-22-2	22-2	Steel Furniture	Nos	Lot	OTM	GM	Self-Finance	300	1/1/2024	1/8/2024	1/10/2024	1/17/2024	1/24/2024	1/31/2024	2/28/2024	2/28/2024	58	Plan Dates	Actual Dates
G.23-24.15-22-3	22-3	Steel Furniture	Nos	Lot	DPM	GM	Self-Finance	50	7/15/2023	7/22/2023	7/25/2023	8/1/2023	8/8/2023	8/15/2023	9/14/2023	9/14/2023	61	Plan Dates	Actual Dates
G.23-24.15-23-1	23-1	Plastic & others	Nos	Lot	OTM	GM	Self-Finance	250	As Per Requirement	As Per Requirement	As Per Requirement	As Per Requirement	As Per Requirement	As Per Requirement	As Per Requirement	As Per Requirement	As Per Requirement	Plan Dates	Actual Dates
G.23-24.15-23-2	23-2	Plastic & others	Nos	Lot	DPM	GM	Self-Finance	50	As Per Requirement	As Per Requirement	As Per Requirement	As Per Requirement	As Per Requirement	As Per Requirement	As Per Requirement	As Per Requirement	As Per Requirement	Plan Dates	Actual Dates
Sub-Total								4,000.00											

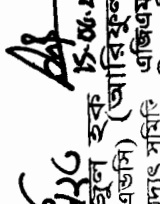

Ziaur Rahman
 General Manager
 Pally Bidyut Samity
 Sankhira.

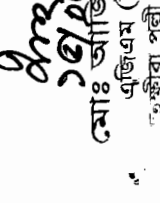

 মোঃ সফিকুল হক
 বিদ্যুৎ (আইটি)
 সাক্ষরতা পলী বিদ্যুৎ সমিতি



 মোঃ জুবায়ের আল-হামিদ
 এজিকিউটিভ (ফাইন্যান্স)
 সাক্ষরতা পলী বিদ্যুৎ সমিতি


 মোঃ আবুল কালাম আজাদ
 এজিকিউটিভ (ফাইন্যান্স)
 সাক্ষরতা পলী বিদ্যুৎ সমিতি


 মোঃ আবুল কালাম আজাদ
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 সাক্ষরতা পলী বিদ্যুৎ সমিতি


 মোঃ আবুল কালাম আজাদ
 এজিকিউটিভ (ফাইন্যান্স)
 সাক্ষরতা পলী বিদ্যুৎ সমিতি

4) Office equipment : Schedule 6 as per Capital Budget

Tender Package No.	Lot	Description of procurement package	Unit	Qty.	Procurement Method (Type)	Contract Approving Authority	Source of Funds	Estd. Cost In Tk. ('000')	Time Code for Process	Advertise Tender Date	Tender Opening Date	Tender Evaluation	Approval of Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time (In days)				
1	2	Goods	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18				
G.23-24.15-24.15-24	G.23-24.15-24-1	Generator	Nos	Lot	DPM	GM	Self-Finance	100	Plan Dates Plan Days Actual Dates	As Per Requirement											
G.23-24.15-25-1	G.23-24.15-25-1	Different Fan	Nos	Lot	OTM	GM	Self-Finance	160	Plan Dates Plan Days Actual Dates	4/3/2024	4/10/2024	4/12/2024	4/24/2024	5/4/2024	5/4/2024	6/3/2024	30				
G.23-24.15-25-2	G.23-24.15-25-2	Different Fan	Nos	Lot	DPM	GM	Self-Finance	100	Plan Dates Plan Days Actual Dates	4/3/2024	4/10/2024	4/12/2024	4/24/2024	5/4/2024	5/4/2024	6/3/2024	30				
G.23-24.15-26-1	G.23-24.15-26-1	Refrigerator	Nos	Lot	DPM	GM	Self-Finance	60	Plan Dates Plan Days Actual Dates	As Per Requirement											
G.23-24.15-27-1	G.23-24.15-27-1	Air conditioner	Nos	Lot	DPM	GM	Self-Finance	140	Plan Dates Plan Days Actual Dates	As Per Requirement											
G.23-24.15-28-1	G.23-24.15-28-1	Fire Extinguisher	Nos	Lot	DPM	GM	Self-Finance	80	Plan Dates Plan Days Actual Dates	As Per Requirement											
G.23-24.15-29-1	G.23-24.15-29-1	Grass Cutter	Nos	Lot	DPM	GM	Self-Finance	10	Plan Dates Plan Days Actual Dates	As Per Requirement											
G.23-24.15-30-1	G.23-24.15-30-1	Others	Nos	Lot	DPM	GM	Self-Finance	50	Plan Dates Plan Days Actual Dates	As Per Requirement											
Sub-Total								700													

5) Operating equipment : Schedule 10 as per Capital Budget

Tender Package No.	Lot	Description of procurement package	Unit	Qty.	Procurement Method (Type)	Contract Approving Authority	Source of Funds	Estd. Cost In Tk. ('000')	Time Code for Process	Advertise Tender Date	Tender Opening Date	Tender Evaluation	Approval of Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time (In days)				
G.23-24.15-31-1	G.23-24.15-31-1	Line tools	Nos	Lot	OTM BREB	BREB	Self-Finance	3000	Plan Dates Plan Days Actual Dates	As Per Requirement											
G.23-24.15-32-1	G.23-24.15-32-1	Line tools	Nos	Lot	OTM BREB	BREB	Self-Finance	420	Plan Dates Plan Days Actual Dates	As Per Requirement											
G.23-24.15-33-1	G.23-24.15-33-1	Lineman Tools	Nos	Lot	OTM BREB	BREB	Self-Finance	1000	Plan Dates Plan Days Actual Dates	As Per Requirement											
G.23-24.15-33-2	G.23-24.15-33-2	Lineman Tools	Nos	Lot	OTM BREB	BREB	Self-Finance	500	Plan Dates Plan Days Actual Dates	As Per Requirement											

১৫.০৬.২৩
 মোঃ আফিজুল হক (আইটি) এজিএম (আইটি)
 মোঃ সাইফুল ইসলাম (আইটি) এজিএম (আইটি)
 মোঃ সাইফুল ইসলাম (আইটি) এজিএম (আইটি)
 মোঃ সাইফুল ইসলাম (আইটি) এজিএম (আইটি)

Ziaur Rahman
 General Manager
 Dhaka, Bangladesh

G.23-24.15-48-1	G.23-24.15-48-1	Others	Nos	Lot	DPM	GM	Self-Finance	3200	As Per Requirement	
									Plan Dates	Actual Dates
									Plan Days	Actual Days
Sub-Total									12,970	

7) Vehicle : Schedule 09 as per Capital Budget										
G.23-24.15-49-1	G.23-24.15-49-1	Pick up	Nos	1	OTM /LEAD PBS (ATLAS)	BREB	Self-Finance	40000	10/10/2023	
									Plan Dates	Actual Dates
									Plan Days	Actual Days
G.23-24.15-49-2	G.23-24.15-49-2	Pick up bench & tripod	Nos	1	OTM /LEAD PBS (ATLAS)	BREB	Self-Finance	120	0	0
G.23-24.15-50-1	G.23-24.15-50-1	Motor cycle	Nos	30	DPM (ATLAS)	BREB	Self-Finance	6000	0	0
G.23-24.15-51-1	G.23-24.15-51-1	Bi-cycle	Nos	10	DPM (ATLAS)	BREB	Self-Finance	30	0	0
G.23-24.15-52-1	G.23-24.15-52-1	Helmet	Nos	40	DPM	GM	Self-Finance	220	0	0
G.23-24.15-53-1	G.23-24.15-53-1	Others	Nos	Lot	DPM	GM	Self-Finance	600	0	0
Sub-Total									46,970	
Grand Total of Capital Goods										1,615,560

Ziaur Rahman
General Manager
Satkhira Pally Bidyut Samity
Satkhira.

Nobun
সেই সকলের মত
তিনিই (স্বাক্ষর)
সাক্ষর পলী বিদ্যুৎ সমিতি।

Md. Faroz Ali
AGM (Fin.-Acctt.)
Satkhira PBS

Md. Faroz Ali
AGM (MS)
Satkhira PBS

Md. Faroz Ali
AGM (MS)
Satkhira PBS

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AGM (MS)
Satkhira PBS

Md. Faroz Ali
AGM (MS)
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Md. Faroz Ali
AGM (MS)
Satkhira PBS

ANNUAL PROCUREMENT PLAN FOR GOODS (2023-24)
(Revenue Budget)

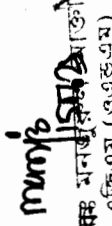
Ministry/Division : Power Division
 Agency : Bangladesh Rural Electrification Board
 Procuring Entity Name & Code : Satkhira Polly Bidyut Samity.

8) Maintenance and Repair (Schedule 1)

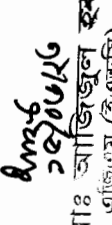
Tender Package No.	Lot	Description of procurement package Goods	Unit	Qty.	Procurement Method (Type)	Contract Approving Authority	Source of Funds	Estd. Cost in Tk. (Tho)	Time Code for Process	Advertise Tender Date	Tender Opening Date	Tender Evaluation	Approval of Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time (In days)		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18		
	G.23-24.15-54-1	Tyre-Tube (Jeep/Pick-up)	Nos	Lot	OTM	PBS BOARD	Self Finance	500	Plan Dates	2/2/2024	2/17/2024	2/19/2024	2/26/2024	3/11/2024	3/11/2024	5/10/2024			
		Actual Dates	0	15	2	7	14	14	14								60	98	
G.23-24.15-54-2	Tyre-Tube (Jeep/Pick-up)	Nos	Lot	RFQ	GM	Self Finance	200	Plan Dates	10/12/2023	10/19/2023	10/21/2023	10/22/2023	10/25/2023	10/25/2023	11/9/2023	15	28		
	Actual Dates	0	7	2															
G.23-24.15-55-1	Tyre-Tube (Motor Cycle)	Nos	Lot	DPM	GM	Self Finance	200	Plan Dates	As Per Requirement										
	Actual Dates																		
	Plan Dates																		
G.23-24.15-56-1	Jeep/Pick-up Maintenance/ Dent paint	Nos	Lot	DPM	GM	Self Finance	500	Plan Dates	As Per Requirement										
	Actual Dates																		
	Plan Dates																		
G.23-24.15-57-1	Jeep/Pick-up Maintenance/ Overholing	Nos	Lot	OTM/DPM	GM	Self Finance	300	Plan Dates	1/4/2024	1/14/2024	1/15/2024	1/15/2024	1/18/2024	1/19/2024	1/19/2024	2/8/2024	35		
	Actual Dates	0	10	1	3	3	3	3											
	Plan Dates																		
G.23-24.15-58-1	Jeep/Pick-up Maintenance/Overholing	Nos	Lot	OTM/DPM	GM	Self Finance	300	Plan Dates	1/5/2024	1/15/2024	1/16/2024	1/16/2024	1/19/2024	1/20/2024	1/20/2024	2/9/2024	35		
	Actual Dates	0	10	1	3	3	3	3											
	Plan Dates																		
G.23-24.15-59-1	Battery (Jeep/Pick-up)	Nos	Lot	DPM	GM	Self Finance	200	Plan Dates	As Per Requirement										
	Actual Dates																		
	Plan Dates																		
G.23-24.15-60-1	Jeep/Pick-up/ M/C Spair Parts And Maintenance	Nos	Lot	DPM	GM	Self Finance	400	Plan Dates	As Per Requirement										
	Actual Dates																		
	Plan Dates																		
G.23-24.15-61-1	Fire Exting Guiser Refilling	Nos	Lot	DPM	GM	Self Finance	50	Plan Dates	As Per Requirement										
	Actual Dates																		
	Plan Dates																		
G.23-24.15-62-1	X-former's /Oil	Liter	Lot	DPM	BREB	Self Finance	4500	Plan Dates	As Per Requirement										
	Actual Dates																		
	Plan Dates																		




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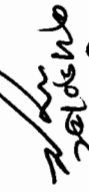
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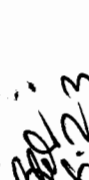
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Tender Package No.	Lot	Description of procurement package Goods	Unit	Qty.	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estd. Cost In Tk. (Tho)	Time Code for Process	Advertise Tender Date	Tender Opening Date	Tender Evaluation	Approval of Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time (in days)	As Per Requirement			
																		Plan Dates	Actual Dates	Plan Dates	Actual Dates
24.15-62	G.23-24.15-62-2	X-former's /Oil	Liter	Lot	DPM	BREB	Self Finance	3000													
									Plan Dates	12/31/2023	1/7/2024	1/9/2024	1/10/2024	1/13/2024	1/13/2024	1/28/2024	1/28/2024				
									Actual Dates	0	7	2	1	3	0	15	28				
G.23-24.15-63	G.23-24.15-63-1	Annual general meeting and Election	-	Lot	RFQ	GM	Self Finance	1382													
									Plan Dates	6/13/2023	7/4/2023	7/7/2023	7/14/2023	7/21/2023	7/28/2023	9/26/2023	9/26/2023				
									Actual Dates												
G.23-24.15-64	G.23-24.15-64-1	X-formar Hardware goods	Nos	Lot	OTM	PBS Board	Self Finance	1500													
									Plan Dates	6/13/2023	7/4/2023	7/7/2023	7/14/2023	7/21/2023	7/28/2023	9/26/2023	9/26/2023				
									Actual Dates												
G.23-24.15-65	G.23-24.15-65-1	Damage X-former's Repairing Goods (X-former/OCR/Res)	Nos	Lot	OTM	PBS Board	Self Finance	23500													
									Plan Dates	6/13/2023	7/4/2023	7/7/2023	7/14/2023	7/21/2023	7/28/2023	9/26/2023	9/26/2023				
									Actual Dates												
G.23-24.15-66	G.23-24.15-66-1	Water Treatment Plant medicine	Nos	Lot	DPM	PBS Board	Self Finance	300													
									Plan Dates												
									Actual Dates												
G.23-24.15-67	G.23-24.15-67-1	Others	Nos	Lot	DPM	GM	Self Finance	100													
									Plan Dates												
									Actual Dates												
Grand Total									36632.00												

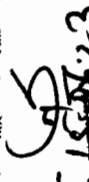
09) Employee Welfare and Bonus (Schedule 3)

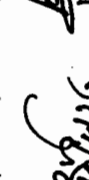
Tender Package No.	Lot	Description of procurement package Goods	Unit	Qty.	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estd. Cost In Tk. (Tho)	Time Code for Process	Advertise Tender Date	Tender Opening Date	Tender Evaluation	Approval of Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time (in days)	As Per Requirement			
																		Plan Dates	Actual Dates	Plan Dates	Actual Dates
G.23-24.15-68	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18				
									Plan Dates	6/13/2023	7/4/2023	7/7/2023	7/14/2023	7/21/2023	7/28/2023	9/26/2023	9/26/2023				
									Actual Dates												
G.23-24.15-69	G.23-24.15-68-1	Uniform	Nos	Lot	OTM	GM	Self-Finance	300													
									Plan Dates												
									Actual Dates												
G.23-24.15-70	G.23-24.15-69-1	Umbrella	Nos	Lot	DPM	GM	Self-Finance	100													
									Plan Dates	1/5/2024	1/12/2024	1/13/2024	1/14/2024	1/19/2024	1/26/2024	2/10/2024	2/10/2024				
									Actual Dates	0	7	1	1	5	7	15	36				
G.23-24.15-71	G.23-24.15-70-1	Bag	Nos	Lot	DPM	GM	Self-Finance	150													
									Plan Dates	1/5/2024	1/12/2024	1/13/2024	1/14/2024	1/19/2024	1/26/2024	2/10/2024	2/10/2024				
									Actual Dates	0	7	1	1	5	7	15	36				
Sub-Total									150												
Sub-Total									150												
Sub-Total									150												
Sub-Total									150												
Sub-Total									150												
Sub-Total									150												
Sub-Total									150												



 Ziaur Rahman
 General Manager
 Sushil, Dhaka District Community


 Faraz Ali
 AGM (MS) AGM (Fin.-Acct.)
 Sushil, Dhaka District Community


 Saikhura Pr
 AGM (MS) AGM (Fin.-Acct.)
 Sushil, Dhaka District Community


 Saikhura Pr
 AGM (MS) AGM (Fin.-Acct.)
 Sushil, Dhaka District Community



 Saikhura Pr
 AGM (MS) AGM (Fin.-Acct.)
 Sushil, Dhaka District Community


 Saikhura Pr
 AGM (MS) AGM (Fin.-Acct.)
 Sushil, Dhaka District Community

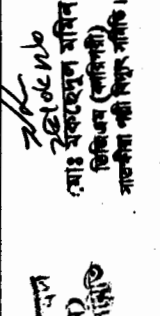
Tender Package No.	Lot	Description of procurement package Goods	Unit	Qty.	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estd. Cost in Tk. (Lac)	Time Code for Process	Advertise Tender Date	Tender Opening Date	Tender Evaluation	Approval of Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time (in days)
G.23-24.15-72	72-1	Gum Boot	Pair	Lot	DPM (EPSI)	POB Board	Self-Finance	591	10	11	12	13	14	15	16	17	18
		Sub-Total						591									
G.23-24.15-73	73-1	Sports & Culture	Nos	Lot	OTM	GM	Self-Finance	791	10	6/7/2023	6/22/2023	6/25/2023	7/2/2023	7/9/2023	7/16/2023	9/14/2023	
		Sub-Total						791									
G.23-24.15-74	74-1	Lather / Rubber gum Shoe	Nos	Lot	DPM	GM	Self-Finance	200	10	6/7/2023	6/22/2023	6/25/2023	7/2/2023	7/9/2023	7/16/2023	9/14/2023	
		Sub-Total						200									
G.23-24.15-75	75-1	Jacket/ Poleover	Nos	Lot	RFQ	GM	Self-Finance	150	10	1/12/2024	1/22/2024	1/24/2024	1/31/2024	2/7/2024	2/14/2024	2/29/2024	48
		Sub-Total						150									
		Grand Total						2432.00									

10) Printing and Stationary (Schedule 6)

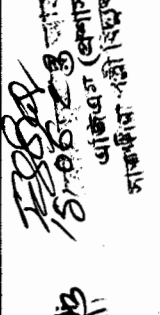
Tender Package No.	Lot	Description of procurement package Goods	Unit	Qty.	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estd. Cost in Tk. (Lac)	Time Code for Process	Advertise Tender Date	Tender Opening Date	Tender Evaluation	Approval of Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time (in days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
G.23-24.15-76	76-1	Printing Others	Nos	Lot	OTM	PBS Board	Self-Finance	1500	10	6/7/2023	6/22/2023	6/25/2023	7/2/2023	7/9/2023	7/16/2023	9/14/2023	99
G.23-24.15-77	77-1	Electricity Bill form	Nos	Lot	OTM	PBS Board	Self-Finance	6000	10	6/7/2023	6/22/2023	6/25/2023	7/2/2023	7/9/2023	7/16/2023	9/14/2023	99
		Sub-Total						6000									
G.23-24.15-78	78-1	Printing Emergency	Nos	Lot	OTM	PBS Board	Self-Finance	6000	10	12/13/2023	12/28/2023	12/31/2023	1/7/2024	1/14/2024	1/21/2024	3/21/2024	99
		Sub-Total						6000									
G.23-24.15-79	79-1	Stationary	Nos	Lot	OTM	PBS Board	Self-Finance	2000	10	12/13/2023	12/20/2023	12/21/2023	12/22/2023	12/27/2023	1/3/2024	2/2/2024	51
		Sub-Total						2000									
G.23-24.15-80	80-1	Stationary Emergency	Nos	Lot	OTM	GM	Self-Finance	300	10	6/7/2023	6/22/2023	6/25/2023	7/2/2023	7/9/2023	7/16/2023	9/14/2023	99
		Sub-Total						300									
G.23-24.15-81	81-1	Toner	Nos	Lot	DPM (Sole distributor)	GM	Self-Finance	300	10	12/13/2023	12/20/2023	12/21/2023	12/22/2023	12/27/2023	1/3/2024	2/2/2024	51
		Sub-Total						300									
G.23-24.15-81	81-2	Ribbon	Nos	Lot	DPM SUN (Sole distributor)	GM	Self-Finance	400	10	12/13/2023	12/20/2023	12/21/2023	12/22/2023	12/27/2023	1/3/2024	2/2/2024	51
		Sub-Total						400									




Md. Faridul Alam
 AGM (MS)
 Sattkira PBS.



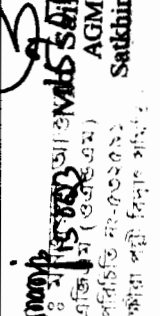
Md. Saikatul Bala
 AGM (MS)
 Sattkira PBS.



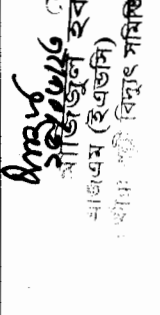
Md. Zair Rahman
 General Manager
 Saikhira Pally Bidyut Samity
 Sattkira.




Md. Saikatul Bala
 AGM (MS)
 Sattkira PBS.



Md. Faridul Alam
 AGM (MS)
 Sattkira PBS.



Md. Saikatul Bala
 AGM (MS)
 Sattkira PBS.



Md. Zair Rahman
 General Manager
 Saikhira Pally Bidyut Samity
 Sattkira.

Tender Package No.	Lot	Description of procurement package Goods	Unit	Qty.	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estd. Cost in Tk. (Lac)	Time Code for Process	Advertise Tender Date	Tender Opening Date	Tender Evaluation	Approval of Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time (in days)	As Per Requirement															
																		Plan Dates	Actual Dates														
																		Plan Days	Actual Dates														
G.23-24.15-82	1	Toner	Nos	Lot	DPM (Sole distributor)	GM	Self Finance	300																									
	2	Ribbon	Nos	Lot	DPM SUN (Sole distributor)	GM	Self Finance	350																									
G.23-24.15-83-1		Toner	Nos	Lot	DPM (Sole distributor)	GM	Self Finance	300																									
		Ribbon	Nos	Lot	DPM SUN (Sole distributor)	GM	Self Finance	350																									
G.23-24.15-84	1	Toner	Nos	Lot	DPM (Sole distributor)	GM	Self Finance	300																									
	2	Ribbon	Nos	Lot	DPM SUN (Sole distributor)	GM	Self Finance	400																									
Grand Total																	19000.00																

12) Lubricant and Fuel (Schedule 7)

Tender Package No.	Lot	Description of procurement package Goods	Unit	Qty.	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estd. Cost in Tk. (Lac)	Time Code for Process	Advertise Tender Date	Tender Opening Date	Tender Evaluation	Approval of Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time (in days)	As Per Requirement													
																		Plan Dates	Actual Dates												
																		Plan Days	Actual Dates												
G.23-24.15-85	1	Petrol, Octen, Diesel and CNG	Nos	Lot	DPM	GM	Self-Finance	7592																							
	2	Engine oil (Mobil)	Nos	Lot	DPM	GM	Self-Finance	950																							
G.23-24.15-87	1	Others	Nos	Lot	DPM	GM	Self-Finance	50																							
	Grand Total																	8592.00													

13) Others Materials (Schedule 8)

Tender Package No.	Lot	Description of procurement package Goods	Unit	Qty.	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estd. Cost in Tk. (Tho)	Time Code for Process	Advertise Tender Date	Tender Opening Date	Tender Evaluation	Approval of Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time (in days)	As Per Requirement												
																		Plan Dates	Actual Dates											
																		Plan Days	Actual Dates											
G.23-24.15-88	1	book	Nos	Lot	DPM	PBS Board	Self-Finance	20																						
	Sub-Total																	20												

মোঃ সাইফুল হক (ইএডসি)
 এজিএম (ইএডসি)
 সাতক্ষীরা পল্লী বিদ্যুৎ সঞ্চালনা বোর্ড (সাইবি)
 এজিএম (সাইবি)
 সাতক্ষীরা পল্লী বিদ্যুৎ সঞ্চালনা বোর্ড (সাইবি)

15.06.23
 15.06.23
 15.06.23


মোঃ ফারোজ আলী (প্রশাসন)
 এজিএম (প্রশাসন)
 সাতক্ষীরা পল্লী বিদ্যুৎ সঞ্চালনা বোর্ড (সাইবি)

মোঃ সাইফুল হক
 এজিএম (সাইবি)
 সাতক্ষীরা পল্লী বিদ্যুৎ সঞ্চালনা বোর্ড (সাইবি)


মোঃ সাইফুল হক
 এজিএম (সাইবি)
 সাতক্ষীরা পল্লী বিদ্যুৎ সঞ্চালনা বোর্ড (সাইবি)

Ziaur Rahman
 General Manager
 Salkhira Pally Bidyut Samity
 Salkhira

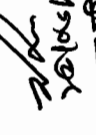
G.23-24.15-89	Tree Plantation	Nos	Lot	DPM	GM	Self-Finance	150	Plan Dates		As Per Requirements		
								Plan Days	Actual Dates	Plan Days	Actual Dates	
	Sub-Total						150					
G.23-24.15-90	Pocket Calculator	Nos	Lot	DPM	GM	Self-Finance	10					
	Sub-Total						10					
G.23-24.15-91	Gardening	Nos	Lot	DPM	GM	Self-Finance	180					
	Sub-Total						180					
G.23-24.15-92	Charger Light	Nos	Lot	DPM	GM	Self-Finance	70					
	Sub-Total						70					
Grand Total							430.00					
Grand Total of Revenue Goods							67086.00					
Grand Total of GOODS							1682646.00					




 ১৫.০৬.২৩
 Md. Faroz Ali
 AGM (MS)
 Satkhira PBS



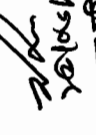
 ১৫.০৬.২৩
 Md. Faroz Ali
 AGM (Fin.-Acctt.)
 Satkhira PBS



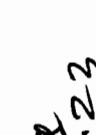
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 Md. Faroz Ali
 AGM (MS)
 Satkhira PBS



 Ziaur Rahman
 General Manager
 Satkhira Pally Bidyut Samity
 Satkhira.



 মোঃ মকসুদুল রশিদ
 ডি.এম (সে.সি.সি)
 সাতক্ষীরা পল্লী বিদ্যুৎ সমিতি।



 মোঃ আব্দুল হক
 এ.জি.এম (আইটি)
 সাতক্ষীরা পল্লী বিদ্যুৎ সমিতি

ANNUAL PROCUREMENT PLAN FOR WORKS (2023-24)
(Capital Budget)

Ministry/Division : Power Division
 Agency : Bangladesh Rural Electrification Board
 Procuring Entity Name & Code : Sakhira Pally Bidyut Samity.

1). O&M : Schedule 1 as per Budget (Distribution Line Construction)

Tender Package No.	Description of procurement package Works	Unit	Qty.	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estd. Cost in Tk. ('000')	Time Code for Process	Advertise Tender Date	Tender Opening Date	Tender Evaluation	Approval of Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time (in days)		
1		4	5	6	7	8	9	10	11	12	13	14	15	16	17	18		
								Plan Dates	As Per Requirement									
W-23-24.15-01	PBS Own Fund	KM	Lot	LTM	BREB	Self-Finance	500	Plan Dates										
								Actual Dates										
W-23-24.15-02	PBS Own Fund	KM	Lot	LTM	BREB	Self-Finance	500	Plan Dates	As Per Requirement									
								Plan Dates										
W-23-24.15-03	PBS Own Fund	KM	Lot	LTM	BREB	Self-Finance	500	Plan Dates	As Per Requirement									
								Plan Dates										
W-23-24.15-04	PBS Own Fund	KM	Lot	LTM	BREB	Self-Finance	500	Plan Dates	As Per Requirement									
								Plan Dates										
W-23-24.15-05	PBS Own Fund	KM	Lot	LTM	BREB	Self-Finance	500	Plan Dates	As Per Requirement									
								Plan Dates										
W-23-24.15-06	PBS Own Fund	KM	Lot	LTM	BREB	Self-Finance	500	Plan Dates	As Per Requirement									
								Plan Dates										
W-23-24.15-07	PBS Own Fund	KM	Lot	LTM	BREB	Self-Finance	500	Plan Dates	As Per Requirement									
								Plan Dates										
W-23-24.15-08	PBS Own Fund	KM	Lot	LTM	BREB	Self-Finance	500	Plan Dates	As Per Requirement									
								Plan Dates										
W-23-24.15-09	PBS Own Fund	KM	Lot	LTM	BREB	Self-Finance	500	Plan Dates	As Per Requirement									
								Plan Dates										
W-23-24.15-10	PBS Own Fund	KM	Lot	LTM	BREB	Self-Finance	500	Plan Dates	As Per Requirement									
								Plan Dates										
W-23-24.15-11	PBS Own Fund	KM	Lot	LTM	BREB	Self-Finance	500	Plan Dates	As Per Requirement									
								Plan Dates										

Ziaur Rahman
 General Manager
 Sakhira Pally Bidyut Samity

১৫.০৬.২৩
 সাফুল ইসলাম
 এজিএম (আইটি)
 Sakhira Pally Bidyut Samity

১৫.০৬.২৩
 সাফুল ইসলাম
 এজিএম (আইটি)
 Sakhira Pally Bidyut Samity

১৫.০৬.২৩
 সাফুল ইসলাম
 এজিএম (আইটি)
 Sakhira Pally Bidyut Samity

১৫.০৬.২৩
 সাফুল ইসলাম
 এজিএম (আইটি)
 Sakhira Pally Bidyut Samity

১৫.০৬.২৩
 সাফুল ইসলাম
 এজিএম (আইটি)
 Sakhira Pally Bidyut Samity

১৫.০৬.২৩
 সাফুল ইসলাম
 এজিএম (আইটি)
 Sakhira Pally Bidyut Samity

		As Per Requirement																						
Plan Dates	Plan Days	Actual Dates	Plan Dates	Plan Days	Actual Dates	Plan Dates	Plan Days	Actual Dates	Plan Dates	Plan Days	Actual Dates	Plan Dates	Plan Days	Actual Dates	Plan Dates	Plan Days	Actual Dates	Plan Dates	Plan Days	Actual Dates	Plan Dates	Plan Days	Actual Dates	
W-23-24.15-26	500		500																					
W-23-24.15-27	500		500																					
W-23-24.15-28	500		500																					
W-23-24.15-29	500		500																					
W-23-24.15-30	500		500																					
W-23-24.15-31	500		500																					
W-23-24.15-32	500		500																					
W-23-24.15-33	500		500																					
W-23-24.15-34	500		500																					
W-23-24.15-35	500		500																					
W-23-24.15-36	500		500																					
W-23-24.15-37	500		500																					
W-23-24.15-38	500		500																					
W-23-24.15-39	500		500																					

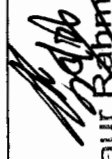
Ziaur Rahman
General Manager
Salkhira Pally Bidyut Samity

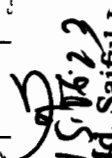
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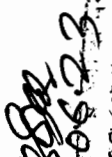
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		As Per Requirement																			
		Plan Dates	Actual Dates	Plan Dates	Actual Dates	Plan Dates	Actual Dates	Plan Dates	Actual Dates	Plan Dates	Actual Dates	Plan Dates	Actual Dates	Plan Dates	Actual Dates	Plan Dates	Actual Dates	Plan Dates	Actual Dates	Plan Dates	Actual Dates
W-23-24-15-40	W-23-24-15-40-1	PBS Own Fund	KM	Lot	LTM	BREB	Self-Finance	500													
W-23-24-15-41	W-23-24-15-41-1	PBS Own Fund	KM	Lot	LTM	BREB	Self-Finance	500													
W-23-24-15-42	W-23-24-15-42-1	PBS Own Fund	KM	Lot	LTM	BREB	Self-Finance	500													
W-23-24-15-43	W-23-24-15-43-1	PBS Own Fund	KM	Lot	LTM	BREB	Self-Finance	500													
W-23-24-15-44	W-23-24-15-44-1	PBS Own Fund	KM	Lot	LTM	BREB	Self-Finance	500													
W-23-24-15-45	W-23-24-15-45-1	PBS Own Fund	KM	Lot	LTM	BREB	Self-Finance	500													
W-23-24-15-46	W-23-24-15-46-1	PBS Own Fund	KM	Lot	LTM	BREB	Self-Finance	500													
W-23-24-15-47	W-23-24-15-47-1	PBS Own Fund	KM	Lot	LTM	BREB	Self-Finance	500													
W-23-24-15-48	W-23-24-15-48-1	PBS Own Fund	KM	Lot	LTM	BREB	Self-Finance	500													
W-23-24-15-49	W-23-24-15-49-1	PBS Own Fund	KM	Lot	LTM	BREB	Self-Finance	500													
W-23-24-15-50	W-23-24-15-50-1	PBS Own Fund	KM	Lot	LTM	BREB	Self-Finance	500													
W-23-24-15-51	W-23-24-15-51-1	PBS Own Fund	KM	Lot	LTM	BREB	Self-Finance	500													
W-23-24-15-52	W-23-24-15-52-1	PBS Own Fund	KM	Lot	LTM	BREB	Self-Finance	500													
W-23-24-15-53	W-23-24-15-53-1	PBS Own Fund	KM	Lot	LTM	BREB	Self-Finance	500													


Ziaur Rahman
 General Manager
 Satkhira Pally Bidyut Samity


Md. Saiful Islam
 AGM (MS)
 Satkhira PDC


Md. Faroz Ali
 AGM (Fin. - Accountant)
 Satkhira Pally Bidyut Samity

মোঃ আব্দুল হক
 এজিএম (ইএভসি)
 সাতক্ষীরা পল্লী বিদ্যুৎ সমিতি

মোঃ মকসুদুল হক
 ডিবিএম (সেফিস)
 সাতক্ষীরা পল্লী বিদ্যুৎ সমিতি

১৫.১১.২৩
 ১৫.১১.২৩
 ১৫.১১.২৩

W-23-24.15-70	W-23-24.15-70-1	PBS Own Fund	KM	Lot	LTM	BREB	Self-Finance	500	Plan Days Actual Dates	As Per Requirement										
	W-23-24.15-71	PBS Own Fund	KM	Lot	LTM	BREB	Self-Finance	500	Plan Days Actual Dates	As Per Requirement										
	W-23-24.15-72	PBS Own Fund	KM	Lot	LTM	BREB	Self-Finance	500	Plan Days Actual Dates	As Per Requirement										
	W-23-24.15-73	PBS Own Fund	KM	Lot	LTM	BREB	Self-Finance	500	Plan Days Actual Dates	As Per Requirement										
	W-23-24.15-74	PBS Own Fund	KM	Lot	LTM	BREB	Self-Finance	500	Plan Days Actual Dates	As Per Requirement										
	W-23-24.15-75	PBS Own Fund	KM	Lot	LTM	BREB	Self-Finance	500	Plan Days Actual Dates	As Per Requirement										
	W-23-24.15-76	PBS Own Fund	KM	Lot	LTM	BREB	Self-Finance	500	Plan Days Actual Dates	As Per Requirement										
	W-23-24.15-77	PBS Own Fund	KM	Lot	LTM	BREB	Self-Finance	500	Plan Days Actual Dates	As Per Requirement										
	W-23-24.15-78	PBS Own Fund	KM	Lot	LTM	BREB	Self-Finance	500	Plan Days Actual Dates	As Per Requirement										
	W-23-24.15-79	PBS Own Fund	KM	Lot	LTM	BREB	Self-Finance	500	Plan Days Actual Dates	As Per Requirement										
	W-23-24.15-80	PBS Own Fund	KM	Lot	LTM	BREB	Self-Finance	500	Plan Days Actual Dates	As Per Requirement										
		Sub-Total						40,000												

2). Deposit Works : Schedule 2 as per Budget (Distribution Line Construction)																				
	W-23-24.15-81	Deposit Works	KM	Lot	LTM	BREB	Self-Finance	300	Plan Days Actual Dates	As Per Requirement										
		Sub-Total						300												
		Grand Total						40,300												

3). P.W. : Schedule 4 as per Budget (Public Works)																
Tender Package No.	Description of procurement package	Unit	Qty.	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Est. Cost. In Tk. ('000')	Time Code for Process	Advertise Tender Date	Tender Opening Date	Tender Evaluation	Approval of Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time (in days)
1	Works	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	Workshop Extension	Nos	Lot	OTM	BREB	Self-Finance	282	Plan Days	12/10/2023	12/19/2023	12/21/2023	1/2/2024	1/12/2024	1/12/2024	2/11/2024	63

মাঃ আবিজান **Ab** **15.06.23** **18.06.23**
 এজিএম (ইএভিসি) এজিএম (আইটি) এজিএম (প্রশাসন)
 নতুনগাঁও পল্লী বিদ্যুৎসংস্কার অধিদপ্তর ও পল্লী বিদ্যুৎসংস্কার অধিদপ্তর
 AGM (MSAGM) Faroz Ali AGM (MSAGM) Faroz Ali
 Sathkira Pally Bidyut Samity Sathkira Pally Bidyut Samity
 মাঃ জিএম (সিনিয়র) মাঃ জিএম (সিনিয়র) মাঃ জিএম (সিনিয়র)
 মাঃ জিএম (সিনিয়র) মাঃ জিএম (সিনিয়র) মাঃ জিএম (সিনিয়র)

Ziaur Rahman
 General Manager
 Sathkira Pally Bidyut Samity
 Sathkira.

W-23-24-15-112	W-23-24-15-112-1	Tools Maintenance	NOS	-	DPM	GM	Self Finance	150	Plan Dates		As Per Requirement				
									Plan Days	Actual Dates	Plan Days	Actual Dates			
W-23-24-15-113	W-23-24-15-113-1	Meter Maintenance	NOS	-	DPM	GM	Self Finance	150	Plan Dates		As Per Requirement				
W-23-24-15-114	W-23-24-15-114-1	Sub Station maintenance	NOS	-	DPM	GM	Self Finance	650	Plan Dates		As Per Requirement				
W-23-24-15-115	W-23-24-15-115-1	Pole Numbering	NOS	-	DPM	GM	Self Finance	60	Plan Dates		As Per Requirement				
W-23-24-15-116	W-23-24-15-116-1	Carring	NOS	-	DPM	GM	Self Finance	15000	Plan Dates		As Per Requirement				
W-23-24-15-117	W-23-24-15-117-1	To Fill up with Earth & Yeard Cleaning	NOS	-	OTM	GM	Self Finance	150	Plan Dates		As Per Requirement				
W-23-24-15-118	W-23-24-15-118-1	Pole Yeard Rent	NOS	-	DPM	GM	Self Finance	300	Plan Dates		As Per Requirement				
W-23-24-15-119	W-23-24-15-119-1	X-former Up & Down Cost	NOS	-	DPM	GM	Self Finance	246	Plan Dates		As Per Requirement				
W-23-24-15-120	W-23-24-15-120-1	Water Tank/Toilet Tank Cleaning	NOS	-	DPM	GM	Self Finance	24	Plan Dates		As Per Requirement				
W-23-24-15-121	W-23-24-15-121-1	Drain Construction	Nos	Lot	OTM	GM	Self-Finance	2,000	7/1/2023	7/8/2023	7/10/2023	7/17/2023	7/24/2023	7/31/2023	8/30/2023
W-23-24-15-122	W-23-24-15-122-1	Earth Filling (Campus)	NOS	Lot	OTM	BREB	Self Finance	2000	Plan Dates		As Per Requirement				
W-23-24-15-123	W-23-24-15-123-1	Others	NOS	-	DPM	GM	Self Finance	50	Plan Dates		As Per Requirement				
Sub-Total									2,000	Plan Dates		As Per Requirement			
Grand Total									21,630	Plan Dates		As Per Requirement			
Grand Total of Works=									127,249	Plan Dates		As Per Requirement			

Ziaur Rahman
General Manager
Sakkhira Pally Bidyut Samity

স্বাক্ষর
স্বাক্ষর
স্বাক্ষর

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স্বাক্ষর

ANNUAL PROCUREMENT PLAN FOR Service (2023-23)
(Capital & Revenue Budget)

Ministry/Division : Power Division
 Agency : Bangladesh Rural Electrification Board
 Procuring Entity Name & Code : Satkhira Pally Bidyut Samity.

1). Retainer Consultant : Schedule 7 as per Capital Budget																	
Tender Package No.	Lot	Description of procurement package service	Unit	Qty.	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estd. Cost in Tk. (Tho)	Time Code for Process	Advertise Tender Date	Tender Opening Date	Tender Evaluation	Approval of Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time (in days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
S-23-24.15-01	S-23-24.15-01-1	Computer Retainer Fee	Nos	Lot	DPM	BREB Board	Self-Finance	2200	Plan Dates								
									As Per Requirement								
									Plan Dates								
									Actual Dates								
Grand Total									2200.00								

2). Employee Welfare : Schedule 1 as per Revenue Budget																	
Tender Package No.	Lot	Description of procurement package service	Unit	Qty.	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estd. Cost in Tk. (Tho)	Time Code for Process	Advertise Tender Date	Tender Opening Date	Tender Evaluation	Approval of Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time (in days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
S-23-24.15-02	S-23-24.15-02-1	Security Guard Appointment (out Sourcing)	Nos	Lot	OTM	BREB Board	Self-Finance	1000	Plan Dates								
									As Per Requirement								
Grand Total									1000.00								

3). Insurance and Tax : Schedule 4 as per Revenue Budget																	
Tender Package No.	Lot	Description of procurement package service	Unit	Qty.	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estd. Cost in Tk. (Tho)	Time Code for Process	Advertise Tender Date	Tender Opening Date	Tender Evaluation	Approval of Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time (in days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
S-23-24.15-03	S-23-24.15-03-1	Vehicle Insurance	Nos	Lot	RFQ	GM	Self-Finance	884	Plan Dates								
									As Per Requirement								
									Plan Dates								
									Actual Dates								
S-23-24.15-04	S-23-24.15-04-1	Route Permit and Registration	Nos	Lot	DPM	GM	Self-Finance	884	Plan Dates								
									As Per Requirement								
									Plan Dates								
									Actual Dates								
S-23-24.15-05	S-23-24.15-05-1	Sub-station Insurance	Nos	Lot	RFQ	GM	Self-Finance	2064	Plan Dates								
									As Per Requirement								
									Plan Dates								
									Actual Dates								

স্বাক্ষর : *[Signature]* ১৬.০৬.২৩
 মোঃ ফারোজ আলী (ই-এডমিসি) ১৬.০৬.২৩
 এজিএম (আইটি) সাতkhira PBS Satkhira PBS
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[Signature]
Ziaur Rahman
 General Manager
 Salkhira Pally Bidyut Samity


Tender Package No.	Lot	Description of procurement package service	Unit	Qty.	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Est. Cost in Tk. (Tho)	Time Code for Process	Advertise Tender Date	Tender Opening Date	Tender Evaluation	Approval of Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time (in days)	
S-23-24.15-06	1	Fidelity Insurance	Nos	Lot	DPM	GM	Self Finance	98	98	10	11	12	13	14	15	16	17	18
S-23-24.15-07	1	Worksmen compensation	Nos	Lot	DPM	GM	Self Finance	98	98	10	11	12	13	14	15	16	17	18
S-23-24.15-08	1	Incometax	Nos	Lot	DPM	GM	Self Finance	10318	10318	10	11	12	13	14	15	16	17	18
S-23-24.15-09	1	Municipality Tax	Nos	Lot	DPM	GM	Self Finance	197	197	10	11	12	13	14	15	16	17	18
S-23-24.15-12	-1	Revenue Stamp	Nos	Lot	DPM	GM	Self Finance	16902	16902	10	11	12	13	14	15	16	17	18
Grand Total									31445.00									


4). Advertisement and Circular (Schedule 11 as per Revenue Budget)


Tender Package No.	Lot	Description of procurement package service	Unit	Qty.	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Est. Cost in Tk. (Tho)	Time Code for Process	Advertise Tender Date	Tender Opening Date	Tender Evaluation	Approval of Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time (in days)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
S-23-24.15-13	1	Advertisement	Nos	Lot	DPM	GM	Self Finance	1000	1000	10	11	12	13	14	15	16	17	18
Grand Total									1000.00									

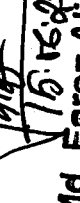
5). Others Operating cost (Schedule 8)


Tender Package No.	Lot	Description of procurement package service	Unit	Qty.	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Est. Cost in Tk. (Tho)	Time Code for Process	Advertise Tender Date	Tender Opening Date	Tender Evaluation	Approval of Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time (in days)	
S-23-24.15-14	1	Honorium	Nos	Lot	DPM	GM	Self Finance	430	430	10	11	12	13	14	15	16	17	18
S-23-24.15-15	1	Audit Fee	Nos	Lot	DPM	GM	Self Finance	180	180	10	11	12	13	14	15	16	17	18
S-23-24.15-16	1	Internet connectivity	Nos	Lot	OTM	GM	Self Finance	320	320	10	11	12	13	14	15	16	17	18


Ziaur Rahman
 General Manager
 Sakhira Pally Bidyt Sanity


 চারু রহমান
 জেনারেল ম্যানেজার
 সখিরা পল্লী বিদ্যুত স্যানিটাইশন


 Md. Faroz Ali
 AGM (MS)
 Sakhira Pally Bidyt Sanity


 Md. Saiful Islam
 AGM (MS)
 Sakhira Pally Bidyt Sanity


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Tender Package No.	Lot	Description of procurement package service	Unit	Qty.	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estd. Cost in Tk. (Rho)	Time Code for Process	Advertise Tender Date	Tender Opening Date	Tender Evaluation	Approval of Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time (in days)	As Per Requirement			
																		Plan Dates	Plan Days	Actual Dates	Actual Days
S-23-24-15-17	1	Legal Expense	Nos	Lot	DPM	GM	Self-Finance	500													
S-23-24-15-18	1	Electricity Week	Nos	lot	DPM	GM	Self-Finance	2855													
Total																		4285.00			

6). Post and T&T (Schedule 10)

Tender Package No.	Lot	Description of procurement package service	Unit	Qty.	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estd. Cost in Tk. (Rho)	Time Code for Process	Advertise Tender Date	Tender Opening Date	Tender Evaluation	Approval of Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time (in days)	As Per Requirement			
																		Plan Dates	Plan Days	Actual Dates	Actual Days
S-23-24-15-19	1	Telephone cost (T&T and Mobile)	Nos	Lot	DPM	GM	Self-Finance	1330													
S-23-24-15-20	1	Postage	Nos	Lot	DPM	GM	Self-Finance	70													
Total																		1400.00			

7) Schedule 9 as per Budget : Office Rent/House Rent

Tender Package No.	Lot	Description of procurement package service	Unit	Qty.	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estd. Cost in Tk. ('000')	Time-Code for Process	Advertise Tender Date	Tender Opening Date	Tender Evaluation	Approval of Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time (in days)	As Per Req.			
																		Plan Dates	Plan Days	Actual Dates	Actual Days
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18				
S-23-24-15-21	01	Office Rent	Nos		DPM	GM	Self-Finance	1900.00													
	02	House Rent	Nos		DPM	GM	Self-Finance	2100.00													
Sub-Total																		4000.00			

Grand Total of Service																		45330.00			
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মোঃ আজিজুল হক
 ১৫/০৬/২৩
 ১৫/০৬/২৩
 ১৫/০৬/২৩
 মোঃ আজিজুল হক
 এজিএম (ইএভসি) আরিফুল ইসলাম (আইটি)
 এজিএম (ইএভসি) আরিফুল ইসলাম (আইটি)
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মোঃ মকবুল হান্নান
 জিএম (সিনিয়র)
 সাতক্ষীরা পল্লী বিদ্যুৎ সমিতি
 সাতক্ষীরা

মোঃ ফারোজ আলী
 এজিএম (ইএভসি) আরিফুল ইসলাম (আইটি)
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মোঃ সাতক্ষীরা পল্লী বিদ্যুৎ সমিতি
 সাতক্ষীরা পল্লী বিদ্যুৎ সমিতি
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 সাতক্ষীরা পল্লী বিদ্যুৎ সমিতি

মোঃ জিয়াউর রহমান
 জিএম (সিনিয়র)
 সাতক্ষীরা পল্লী বিদ্যুৎ সমিতি
 সাতক্ষীরা