QUALITY	POWER	GRID COMPA	NY C	F BANGLADE	SH LTD.				
MANAGEMENT SYSTEM		TITLE: KAR	DEX	FOR STORE		QUAL	.ITY	FOR	MS
Form No.:	QF-STR-01	Revision No.:	01	Effective Date:	11/11/2012	Page:	1	of	1

KARDEX FOR STORE

RECEIPT AND ISSUE CARD

Description of Material:		Order Point	Location	
Maximum Quantity:	Minimum Quantity:	Unit	Code No.	

Date	MRR NO.	Received	Issued	Balance	Signature

(Stores 'On-Order' shall be recorded on the opposite of this form as shown in page 2)

(size 71/8" X 5")

Reviewed by (GMP&D):

Approved by (D O&M)

Sejupta

QUALITY	POWER	GRID COMPA	Ν	POWER GRID COMPANY OF BANGLADESH LTD.	SH LTD.		}	0	9
MANAGEMENT		TITLE: STORE	LEDG	TITLE: STORE LEDGER ACCOUNTS		GO A		UALITTORN	2
Form No.:		Revision No.:	01	2F-STR-02 Revision No.: 01 Effective Date: 11/11/2012 Page: 1	11/11/2012	Page:	-	ō	-

	SYSTEM		IIILE. SI ONE LEDGEN ACCOUNTS	SINDOOON DE				
	Form No.:	QF-STR-02	Revision No.: 01 Effective Date: 11/11/2012 Page: 1 of 1	Effective Date:	11/11/2012	Page:	of 1	
		POWER G	POWER GRID COMPANY OF BANGLADESH LTD.	OF BANGL	ADESH L	<u>6</u>		
			STORE LEDGER ACCOUNTS	R ACCOUNT	တ		FOLIO COUNTRY O SECTION	FOLIO COUNTRY OF ORIGIN SECTION
LOCATION FOR THE YEAR NAME OF THE MATERIALS				2			SPECN/ITE NDEX NO CODE NO	SPECN/ITEM NO. INDEX NO. CODE NO.
						_	TINO	UNIT
MAXIMUM QUN	MINIMUM QUN.		RE-ORDER LEVEL			EAR'S C	ONSUMPT	PREVIOUS YEAR'S CONSUMPTION :
Date	<u> </u>					1014	ļ	Remarks

Remarks							
E CE	Value (Taka)						
BALANCE	Rate (Taka)						
	Quantity Rate (Taka)						
	Value (Taka)						
ISSUES	Rate (Taka)						
	Quantity Rate (Taka)						
S	Value (Taka)						
RECEIPTS	Rate (Taka)						
	Quantity Rate (Taka)						
DOCUMENT REFERENCES.							
Date							

by (GMP&D):

Approved by D(P&D)

QUALITY	POWER	GRID COMPA	NY (OF BANGLADES	SH LTD.				
MANAGEMENT SYSTEM		TITLE	: BIN	CARD		QUAL	.ITY	FOR	MS
Form No.:	QF-STR-03	Revision No.:	00	Effective Date:	15/02/07	Page:	1	of	1

Power Grid Company of Bangladesh Ltd.

BIN CARD

Bin Location	Bin Card No.
Description	Section
Part No. or Size	
Max	Min

Date	MRR/ Issue		QUANTITY		Initials
раке	Voucher No.	Received	Issued	Balance	Initials
1.510					
tal F/C					

Reviewed by (GMP&D):

Approved by (D O&M)

QUALITY	POWER	GRID COMPA	0 <u>×</u>	POWER GRID COMPANY OF BANGLADESH LTD.	SH LTD.	2	È	SMGC3 VTI IAIW	4
MANAGEMENT	F	ITLE: GOODS F	RECE	TITLE: GOODS RECEIVED REGISTER		2			2
Form No.:	QF-STR-04 F	Revision No.:	00	Revision No.: 00 Effective Date: 15/02/2007 Page: 1	15/02/2007	Page:	-	oţ	-

POWER GRID COMPANY OF BANGLADESH LTD. GOODS RECEIVED REGISTER

Location:

		 -	-	-	-	-	-	-	-	_	-	-	-	-
Remarks	ω													
Signature of Store In- charge	2													
MRR No.	ဖ													
Date Consignment Received at Store	ω.													
Particulars of Contents	4													
Suppliers	ю													
Date	5													
SI, NO.	-													

Reviewed by (GMP&D):

Approved by (D P&D):

Approved

QUALITY	POWER	GRID COMPA	NY C	F BANGLADE	SH LTD.		.=		
MANAGEMENT SYSTEM	TITLE	: MATERIAL RI	ECEI	VING REPORT (I	MRR)	QUAL	JII'Y	FOR	MS
Form No.:	QF-STR-05	Revision No.:	01	Effective Date:	11/11/2012	Page:	1	of	1

Power Grid Company of Bangladesh Ltd. MATERIAL RECEIVING REPORT (MRR)

						MRR No. :	PGCB/
0.	0. "						Date :
							••••••••••••••••
Purcl	hase Order No.			,	•••••••	Da	ite:
Invoi	ce No						
Head	off Accounts .						***************************************
Nam	e of Scheme						
SI. No.	Part No./ Size	Description	A/U	Quantity	Cost	BIN Location	Account Card/ Ledger Page No.
 1. 2. 3. 4. 5. 			Checked by Binned Pos Account Po	sted by osted by	have been rec	ceived in corre	Date Date Date Date Date ect quantity and good nt card and Ledger
						Date:	, ,

Reviewed by (GMP&D):

Approved by (D P&D)

Sejupota

QUALITY	POWER	OUALITY FORMS								
MANAGEMENT SYSTEM	TITLE: QUALITY CERTIFICATE						QUALITY FORMS			
Form No.:	QF-STR-06	Revision No.:	01	Effective Date:	11/11/2012	Page:	1	of	1	

POWER GRID COMPANY OF BANGLADESH LTD.

			No Location: Date:
	QI	JALITY CERTIFICATE	
	(TO BE	COMPLETED BY STORE)	
То			
		materials received from M/Sg List/Invoice and certify for acceptance.	
			(Manager) Store Date
Checked specifica	the quality of the mat	ETED BY CONCERNED OFFICES) erials thoroughly and found to be as perejection have been clearly elaborately a	er specifications/not as per s below.
SI. No.	Items	Reasons for Rejection	Action to be taken
Signature with Name and Designation of Certifying officer		Signature Name and Designof Head of Cond	

Date		Date	

Reviewed by (GMP&D):

Approved by (D P&D)

Sgupto

QUALITY	POWER	OUALITY FORMS									
MANAGEMENT SYSTEM	TITLE: STORE/SCRAP RETURN MEMO						QUALITY FORMS				
Form No.:	QF-STR-07	Revision No.:	01	Effective Date:	11/11/2012	Page:	1	of	1		

POWER GRID COMPANY OF BANGLADESH LTD.

USABLE/SCRAP RETURN MEMO

			SRM No				
			Date:				
Returned By:	Designation	Depar	Department				
SI. No.	Particulars of Materials		Quantity	Reasons for Return			
Checked Bv:		Signature:					
Date:		Designation:					
		Date:					
Daviewed by (CM)	D. D	Approved by /D P8	:D)				

QUALITY	POWER (GRID COMPAN	1Y O	F BANGLADES	SH LTD.	OHALITY FORMS			
MANAGEMENT SYSTEM	TITLE	: REQUISITION	FOR	STORE MATER	RIAL	QUALITY FORM		/IS	
Form No :	OF-STR-8	Revision No.:	00	Effective Date:	15/02/07	Page:	1 1	of	1

অফিস ৪



্রিকা পাওয়ার গ্রীড কোম্পানী অব বাংলাদেশ লিঃ

मेक		পরিচয়/ আকার	পরিমাণ		মূল্য		কি কাজের জন
ع	মালামালের বিবরণ	ইত্যাদি	চাহিদা	প্রাপ্ত	একক	মোট	ব্যবহৃত হইবে

Reviewed by (GMP&D):

Approved by (D O&M)

Sempto)

QUALITY	POWER GRID COMPANY OF BANGLADESH LTD.	SH LTD.	OUALITY FORMS							
MANAGEMENT SYSTEM	TI	TITLE: STATIONARY ISSUE VOUCHER				QUALITY FORMS				
Form No.:	QF-STR-09	Revision No.:	00	Effective Date:	15/02/2007	Page:	1	of	1	

POWER GRID COMPANY OF BANGLADESH LTD.

STATIONARY ISSUE VOUCHER

SIV No. :				
Quantity/ Unit	Remarks			
ued By:				
nature/Date:				
Designation:				
	nature/Date :signation:			

Reviewed by (GMP&D):

Approved by (D P&D)

QUALITY MANAGEMENT SYSTEM	POWER	POWER GRID COMPANY OF BANGLADESH LTD.						QUALITY FORMS				
	TITI	LE: MATERIAL	ISSL	JE VOUCHER (M	IV)	QUAL	.IIY	FORI	MS			
Form No.:	QF-STR-10	Revision No.:	01	Effective Date:	11/11/2012	Page:	1	of	1			

OFFICE	
	l
	l

Power Grid Company of Bangladesh Ltd. Material Issue Voucher (MIV)

			Issue Voucher No. : PGCB/ Date :						
			Date						
Name	e of Represent	ative:		Despatch Details					
01	D (1) (
SI. No.	Part No./ Size	Description	Unit	Quantity	Cost	Remarks			
Recei	ved by		Issued	by					
Signa	ture & Date	0.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Signatu	ure & Date					
Depa	rtment /Organis	ation							
2			9	Manager-Sto Date:	ore				
Revie	ewed by (GMF	P&D):	Approved by (D P&D)						

(Sympto

QUALITY	POWER	GRID COMPANY OF BA	NGLADESH LTD.		IALITY FORM
MANAGEMENT SYSTEM	Title: Ex	isting Usable Spare Equ	ipments/Materials	QL	JALITY FORM
Form No.:	QF-STR-11	Revision No:00	Effective Date:11/11/12	Page:	1 of 1

P&S-Store Inv-01

Aş	on	:												

Existing Usable Spare Equipments/Materials at GMD......

1. 230/132 kV Transformer (1-Phase)

Make	Year of Manu.	MVA Capacity	No. of Phase	Vector	% Imped.	Book Value	Quantity (No.)	Location	Remarks
Total							0		

2. 132/33 kV Transformer (3-Phase)

Make	Year of Manufa	MVA Capacity	No. of Phase	Vector	% Imped.	Book Value per unit	Quantity (No.)	Location	Remarks
							0		

3 132/33 kV Transformer (1-Phase)

Make	Year of Manuf.	MVA Capacity	No. of Phase	Vector	% Imped.	Book Value per unit	Quantity (No.)	Location	Remarks
							0		
							0		

4. 230 kV SF6 Circuit Breaker (1-Phase)

Make	Year of Manuf.	Ampere Capacity	Aux. voltage	Mech.	No. of Phase	Book Value	Quantity (No.)	Location	Remarks
							0		

5. 132 kV SF6 Circuit Breaker (3-Phase)

Make	Year of Manuf.	Ampere Capacity	Aux. voltage	Mech.	No. of Phase	Book Value	Quantity (No.)	Location	Remarks
							0		

6. 132 kV SF6 Circuit Breaker (1-Phase)

Make	Year of Manuf.	Ampere Capacity	Aux. voltage	Mechani sm	No. of Phase	Book Value	Quantity (No.)	Location	Remarks
							0		

Sign:

Name:

Manager GMD.....

Reviewed by GM (P&D)

Approved by D(P&D)

QUALITY	POWER	GRID COMPANY OF BA	NGLADESH LTD.	011	IALITY FORM
MANAGEMENT SYSTEM	Title: Exis	sting Usable Spare Equi	pments/Materials	QU	ALITY FORM
Form No.:	QF-STR-11	Revision No:00	Effective Date:11/11/12	Page:	1 of 2

7. 33 kV Circuit Breaker (3-Phase)

Make	Year of Manuf.	Aux. voltage	Vacuum / SF6	Cooling Meth	Book Value	Quantity (No.)	Location	Remarks
						0		

8. 230 kV Disconnecting Switch

Make	Year of Manuf.	Ampere Capacity	Aux. voltage	Motor/Man ual Drive	Single/Double break	Book Value	Quantity (Set)	Location	Remarks
							0		

9. 132 kV Disconnecting Switch

Make	Year of Manuf.	Ampere Capacity	Aux. voltage	Motor/Man ual Drive	Single/Double break	Book Value	Quantity (Set)	Location	Remarks
							0		

10. 33 kV Disconnecting Switch

anuf. (Capacity	voltage	ual Drive	break	Value	(Set)		
	inut.	inut. Capacity	inut. Capacity voltage	inut. Capacity Voltage	inur. Capacity Voltage	inur. Capacity voltage Value	inut. Capacity Voltage	Inut. Capacity Voltage

11. 230 kV Potential Transformer (PT)

Make	Year of Manuf.	VA Capacity	Class	Ratio	Type(CVT/IVT/ CCPT)	Book Value	Quantity (No.)	Location	Remarks
						-	0		

12. 132 kV Potential Transformer (PT)

Make	Year of Manuf.	VA Capacity	Class	Ratio	Type(CVT/IVT/ CCPT)	Book Value	Quantity (No.)	Location	Remarks
							0		

Sign:

Name:

Manager GMD.....

Reviewed by GM (P&D)

QUALITY MANAGEMENT	POWER	GRID COMPANY OF BA	NGLADESH LTD.	011	ALITY FORM
SYSTEM	Title: Exis	sting Usable Spare Equi	pments/Materials	QU	IALITY FORM
Form No.:	QF-STR-11	Revision No:00	Effective Date:11/11/12	Page:	1 of 3

Make	Year of Manuf.	VA Capacity	Class	Ratio	Type(CVT/IVT/ CCPT)	Book Value	Quantity (No.)	Location	Remarks
					-		-		
	_						0		

14. 230 kV Current Transformer (CT)

Make Year of Manuf.

Class Ratio Book Value (No.)

Remarks Value

15. 132 kV Current Transformer (CT)

Make	Year of Manuf.	VA Capacity	Class	Ratio	Book Value	Quantity (No.)	Location	Remarks
							e :	
					et e			
						0		

16. 33 kV Current Transformer (CT)

Make	Year of Manuf.	VA Capacity	Class	Ratio	Book Value	Quantity (No.)	Location	Remarks
			1					
	-					0		

17. 230 kV Lightening Arrestor (LA)

Make	Туре	Rating (kV)	Discharge Current (kA)	Book Value	Quantity (No.)	Location	Remarks
					0		

18. 132 kV Lightening Arrestor (LA)

Make	Year of Manuf.	21	Rating	Disch. Current (kA)	Book Value	Quantity (No.)	Location	Remarks
						0		

Sign:
Name:
Manager GMD

0

Reviewed by GM (P&D)

Approved by D(P&D)

QUALITY MANAGEMENT	P	OWER GRID	COMPANY	OF BANG	GLADESH LTD.	QU	ALITY FO	RM
SYSTEM	T	itle: Existing	Usable Spa	re Equipr	nents/Materials			
orm No.:	QF-STR-	11	Revision N	lo:00	Effective Date:11/11/1	2 Page:	1 (of 4
19. 33 kV Ligh	ntenina Ar	restor (LA)						
Make	Year of Manuf.	Туре	Rating	Discharge Current (kA)	Book Value	Quantity (No.)	Location	Remarks
						0		
20. 230 kV Ea	rth Switch	(ES)				0		
Make	Year of	KA	Aux.	Motor/Man	Book	Quantity	Location	Remarks
	Manuf.	Capacity	voltage	ual Drive	Value	(Set)		
						0		
21. 132 kV Ea	rth Switch	(FS)						
Make	Year of Manuf.	KA Capacity	Aux. voltage	Motor/Man ual Drive	Book Value	Quantity (Set)	Location	Remarks
			+					
22. 33 kV Ear	th Switch	(ES)			•	7.5		
Make	Year of	KA	Aux.	Motor/Man		10.4	Location	Remarks
	Manuf.	Capacity	voltage	ual Drive	Value	(Set)		
			+					
						0		-
22 422 64 64	nasitar B	ank						
23. 132 kV Ca Make	Year of	MVAR	Nominal		Book Val		Location	Remark
	Manuf.	Capacity	voltage		per uni	t (No.)		
						_		
						0		
24. 33 kV Cap	nacitor Ba	nk						
Make	Year of	MVAR	Nominal	T	Book Val		Location	Remark
	Manuf.	Capacity	voltage		per uni	t (No.)		
			-					
						0		
25. Battery Cl								T =
Make	Year of Manuf.	Ampere Capacity	Nominal voltage		Book Va per KM		Location	Remark
						0		
		0			0:	U		
					Sign: Name:			

Reviewed by GM (P

Approved by D(P&D)

Reviewed by GM (P&D)

QUALITY MANAGEMENT		POWER GRID O					QU	ALITY FO	RM
SYSTEM	Т	itle: Existing U	sable Spar	re Equip	ments/Materia	1s			
orm No.:	QF-STR-	11	Revision No	0:00	Effective Date	:11/11/12	Page: [1 0	f 5
6. Conductor		Size MCM	T 1			Book Value	Quantity	Location	Remarks
Make	Year of Manuf.	Size MCM	Туре			per KM	(KM)		
							0		
4 14									
7. Earth Wire Make	Year of Manuf.	Size MCM	Туре			Book Value per KM	Quantity (KM)	Location	Remarks
							0		
28. Disc Insula	tor								
Make	Year of Manuf.	Size (KN)	Porcelin/ Others			Book Value per KM	Quantity (KM)	Location	Remarks
							0		
							U		
29. Transform		voltage Level				Book Value	Quantity	Location	Remarks
Make	Manuf.	voitage Level				per unit	(No.)		
							0		
30 Tower (Dif	ferent tyr	oe)							
Make	Year of Manuf.	Voltage Level	Туре	Source		Book Value per unit	Quantity (No.)	Location	Remarks
							0		
31 Tower Mei									
Make	Year of Manuf.	Voltage Level	Type	Source		Book Value per unit	Quantity (Ton)	Location	Remarks
							0		
							0		
32 OPWG									-
Make	Year of Manuf.	Voltage Level				Book Value per unit	Quantity (Km)	Location	Remark
	4			+	1		0		

Reviewed by GM (P&D)

Approved by D(P&D)

QUALITY MANAGEMENT	PC	POWER GRID COMPANY OF BANGLADESH LTD.										
SYSTEM	Tit	le: Existin	ا مر	QUALITY FORM								
Form No.:	QF-STR-1	1	Revision No:00	Effective Date:11/11/	12 Page:	1	of 6					
33 132 kV Un	der ground	Cable										
Make	Year of Manuf.	Size		Book Va per un		Location	Remarks					
AL 447 (140 MA)		W.151			0							
34 33 kV Und												
Make	Year of Manuf.	Size		Book Va per un		Location	Remarks					
35					0							
Make	Year of Manuf.	Size		Book Val per uni		Location	Remarks					
26					0							
36 Make	Year of	Size		Book Val	ue Quantity	Location	Remarks					
Wake	Manuf.	3126		per uni		Location	Remarks					
					0							

Name:

CC: DGM...... Manager GMD.....

Reviewed by GM (P&D)

Approved by D(P&D)

Our life Management Contain	POWER GRI	D COMPANY C)FB	ANGLADESH LTD.		_	SILALI	ITY FORMS	İ
Quality Management System	TITLE: P	hysical Stock	Veri	fication Report		·	(UALI	I T FORIVIS	
Document No.:	QF-STR-12	Revision No.:	00	Effective Date:	Page:	1	of	1	

Warehouse:	Section:
Serial No:	Date:
Sheet No:	No of Sheet:

SL	Pt/Cat	Description	S/T	A/U	Phys	sical S	Stock	Ledg	er Ba	lance	St	ırplus	3	De	eficie	nt	Cost		Adjustment
No	Number		Slip		S	R	U/S	S	R	U/S	S	R	U/S	S	R	U/S	Unit	Total	Voucher No.
			No																
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
			:																
																	•		

I certify that I have supervised the physical	Signature of Stock Taking Officer.
stocktaking of the items mentioned above and satisfied with the	
figure entered in column 6-8 in accordance with the actual stock	Designation
found on the corresponding entries on the stocking slip	Date

Reviewed by (CE, P&D)

Approved by (ED. P&D)

Overlite Management Contains				BANGLADESH LTD.	0114	LITV	FORM	
Quality Management System	ITTLE: SURVEY REPORT	OF UNSERVI	CEA	BLE OR LOST/DAMAGEDSTORES	QUA	LIIY	FORIV	15
Document No.:	QF-STR-13	Revision No.:	00	Effective Date:	Page:	1	of	1

......Division

SI. No.	Description of Stores	Number or Quantity	Value Rate (Tk.)	e on the Books Amount (Tk.)	Date of Receipt	Remarks by the Officer in- charge explaining the cause of damage/ Unserviceability /loss	Remarks or orders of Divl. Officer	Order of the competent authority as per Delegation of Power
							•	

Survey Report No......Dated the......20......

Submitted to the Director/P.D/Manager/S.E. for orders.

Reviewed by (CE, P&D)

Approved by (ED. P&D)

Ovelia Management System	POWER GI	RID COMPANY OF	BANGLADESH LTD.	QUALITY FORMS
Quality Management System	TITLE: REPORT O	F UNSERVICEAB	LE STORES FOR DISPOSAL	QUALITY FORING
Document No.:	QF-STR-14	Revision No.: 00	Effective Date:	Page: 1 of 1

Name of Store With Full Address.

Description of Unserviceable Stores	Quantity	Survey Report	Reserve value	Order for disposal by auction or otherwise
	!	·		
	I			
				•
	Description of Unserviceable Stores	Description of Unserviceable Stores Quantity	Description of Unserviceable Stores Quantity Survey Report	Description of Unserviceable Stores Quantity Survey Report Reserve value

Prepared by

Checked by

Signature of Officer in-charge of stores

DGM/XEN/Manager Countersignature of /P.D//S.E/Divn. Officer

Reviewed by (CE, P&D)

Approved by (ED. P&D)

	POWER GRID COMPANY OF BANGLADESH LTD.	QUALITY FORMS
Quality Management System	TITLE: STORES GATE PASS	B 1 of 1
Document No.:	QF-STR-15 Revision No.: 00 Effective Date:	Page: 1 of 1

Issued From	Vehicle No		
Issued to		Gate Pass No	
Issued Wanahar No	•••••	Date	
Issue voucher no	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		

	D. C. C. of Matarials	Quantity	Remarks
Sl. No	Description of Materials	- Z	
		1	
		}	
		l	
			*

Authorized Receiver's Signature

Signature of Store Assistant Signature of in-charge of Store Officer

Signature of Security in-charge Signature of Gate keeper

Approved by (ED. P&D)

QUALITY MANAGEMENT SYSTEM	POWER GRID COMPANY OF BANGLADESH LTD. TITLE: MATERIAL CONSUMPTION REPORT								
						QUALITY FORMS			
Form No.:	QF-STR-16	Revision No.:	00	Effective Date:	Page:	1	of	1	

Power Grid Company of Bangladesh Ltd. Material Consumption report

O.CC.	A I
Office	Name.

Date:

SI. No.	Item Description	Contract/ PO No	Unit		Quantity			
				Received	Consumed	Balance	Location	Remarks
Salda Communication								

1	Signature of Executive Engineer
	or concerned officer
	Date:

Copy To:

Reviewed by (CEP&D):

Approved by (EDP&D)

Malistorth