

ASHUGANJ POWER STATION COMPANY LTD.

Ashuganj, Brahmanbaria.



APP 2024-2025

(Revision-1)

Annual Procurement Plan 2024-2025: Revision-1


| Circle | Goods | | | Works | | | Services | | | Total (Goods + Works + Services) | | |
|--------------------------------------|----------------|----------------|----------------|----------|---------------|---------------|----------------|---------------|----------------|----------------------------------|----------------|----------------|
| | Foreign | Local | Total | Foreign | Local | Total | Foreign | Local | Total | Foreign | Local | Total |
| In Million Taka | | | | | | | | | | | | |
| Electrical Maintenance Circle | | | | | | | | | | | | |
| Civil | - | 10.670 | 10.670 | - | 48.728 | 48.728 | - | 10.500 | 10.500 | - | 69.898 | 69.898 |
| Sub-Station | 35.000 | 24.212 | 59.212 | - | 3.400 | 3.400 | - | 0.300 | 0.300 | 35.000 | 27.912 | 62.912 |
| Sub-Total = | 35.000 | 34.882 | 69.882 | - | 52.128 | 52.128 | - | 10.800 | 10.800 | 35.000 | 97.810 | 132.810 |
| Mechanical Maintenance Circle | | | | | | | | | | | | |
| Workshop | - | 69.200 | 69.200 | - | 3.750 | 3.750 | - | 21.408 | 21.408 | - | 94.358 | 94.358 |
| Store | - | - | - | - | - | - | - | - | - | - | - | - |
| Sub-Total = | - | 69.200 | 69.200 | - | 3.750 | 3.750 | - | 21.408 | 21.408 | - | 94.358 | 94.358 |
| Operation Circle | | | | | | | | | | | | |
| Operation (Network Control) | - | 0.700 | 0.700 | - | 5.000 | 5.000 | - | - | - | - | 5.700 | 5.700 |
| Efficiency | - | - | - | - | - | - | - | - | - | - | - | - |
| 50 MW | 125.000 | 91.700 | 216.700 | - | 24.500 | 24.500 | - | 6.845 | 6.845 | 125.000 | 123.045 | 248.045 |
| Chemical | - | 10.250 | 10.250 | - | 0.410 | 0.410 | - | 0.250 | 0.250 | - | 10.910 | 10.910 |
| Sub-Total = | 125.000 | 102.650 | 227.650 | - | 29.910 | 29.910 | - | 7.095 | 7.095 | 125.000 | 139.655 | 264.655 |
| 225 MW CCPP | | | | | | | | | | | | |
| E & IC | 33.050 | 138.500 | 171.550 | - | 0.600 | 0.600 | 226.000 | 1.230 | 227.230 | 259.050 | 140.330 | 399.380 |
| Mechanical | 90.000 | 57.782 | 147.782 | - | 1.600 | 1.600 | - | 6.685 | 6.685 | 90.000 | 66.067 | 156.067 |
| Operation | - | 1.000 | 1.000 | - | 2.000 | 2.000 | - | 0.100 | 0.100 | - | 3.100 | 3.100 |
| Sub-Total = | 123.050 | 197.282 | 320.332 | - | 4.200 | 4.200 | 226.000 | 8.015 | 234.015 | 349.050 | 209.497 | 558.547 |
| Corporate Office | | | | | | | | | | | | |
| Corporate Office | - | 1.100 | 1.100 | - | - | - | - | - | - | - | 1.100 | 1.100 |
| Company Affairs | - | 4.900 | 4.900 | - | - | - | - | 2.500 | 2.500 | - | 7.400 | 7.400 |
| Procurement | - | 0.300 | 0.300 | - | 0.152 | 0.152 | - | 3.200 | 3.200 | - | 3.652 | 3.652 |
| HRM | - | 7.200 | 7.200 | - | 0.200 | 0.200 | - | 0.805 | 0.805 | - | 8.205 | 8.205 |
| Security & Discipline | - | 3.700 | 3.700 | - | - | - | - | - | - | - | 3.700 | 3.700 |
| Medical | - | 0.500 | 0.500 | - | - | - | - | - | - | - | 0.500 | 0.500 |
| Finance, Accounts & Audit | - | 1.600 | 1.600 | - | - | - | - | 1.570 | 1.570 | - | 3.170 | 3.170 |
| HRD | - | 0.700 | 0.700 | - | - | - | - | - | - | - | 0.700 | 0.700 |
| School | - | 6.175 | 6.175 | - | - | - | - | - | - | - | 6.175 | 6.175 |
| MIS & ICT | - | 29.200 | 29.200 | - | 1.000 | 1.000 | - | 3.416 | 3.416 | - | 33.616 | 33.616 |
| Health, Safety & Environment | - | 17.400 | 17.400 | - | 2.794 | 2.794 | - | 5.000 | 5.000 | - | 25.194 | 25.194 |
| Planning and Development | - | 0.600 | 0.600 | - | - | - | - | 12.900 | 12.900 | - | 13.500 | 13.500 |
| Sub-Total = | - | 73.375 | 73.375 | - | 4.146 | 4.146 | - | 29.391 | 29.391 | - | 106.912 | 106.912 |

11/01/2025
 Md. Rafiqul Kabir
 Manager (Procurement)
 Ashuganj Power Station
 Ashuganj, Brahmanbaria

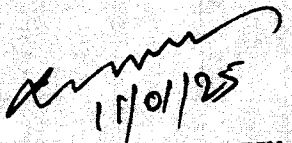
11/01/25
 Sayeed Akram Ullah
 Managing Director
 Ashuganj Power Station Company Ltd.

11/01/25
 Md. Abdur Muzaffar
 Managing Director (O&M)
 Ashuganj Power Station Company Ltd.
 Ashuganj, Brahmanbaria

| Circle | Goods | | | Works | | | Services | | | Total (Goods + Works + Services) | | |
|-------------------------------|------------------|------------------|------------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------------------------|------------------|------------------|
| | Foreign | Local | Total | Foreign | Local | Total | Foreign | Local | Total | Foreign | Local | Total |
| In Million Taka | | | | | | | | | | | | |
| 450 MW CCPP (South) | | | | | | | | | | | | |
| I&C | 51.000 | 63.500 | 114.500 | - | - | - | - | 2.400 | 2.400 | 51.000 | 65.900 | 116.900 |
| Electrical | 103.000 | 96.000 | 199.000 | - | 2.700 | 2.700 | - | 38.950 | 38.950 | 103.000 | 137.650 | 240.650 |
| Mechanical | 859.008 | 49.700 | 908.708 | 245.000 | 1.000 | 246.000 | 49.262 | 22.998 | 72.260 | 1,153.270 | 73.698 | 1,226.968 |
| Operation | - | 0.975 | 0.975 | - | 5.200 | 5.200 | - | - | - | - | 6.175 | 6.175 |
| Chemical (South & North) | 42.000 | 16.450 | 58.450 | - | - | - | - | 0.450 | 0.450 | 42.000 | 16.900 | 58.900 |
| Store (South & North) | - | - | - | - | 0.030 | 0.030 | - | - | - | - | 0.030 | 0.030 |
| Sub-Total = | 1,055.008 | 226.625 | 1,281.633 | 245.000 | 8.930 | 253.930 | 49.262 | 64.798 | 114.060 | 1,349.270 | 300.353 | 1,649.623 |
| 450 MW CCPP (North) | | | | | | | | | | | | |
| Mechanical | 374.800 | 49.300 | 424.100 | 265.000 | 7.310 | 272.310 | 25.000 | 35.346 | 60.346 | 664.800 | 91.956 | 756.756 |
| Electrical | 63.000 | 43.614 | 106.614 | - | - | - | 37.000 | 13.389 | 50.389 | 100.000 | 57.003 | 157.003 |
| I&C | 70.500 | 46.300 | 116.800 | - | - | - | 3.500 | 0.250 | 3.750 | 74.000 | 46.550 | 120.550 |
| Operation | - | 2.700 | 2.700 | - | 8.425 | 8.425 | - | - | - | - | 11.125 | 11.125 |
| Workshop (North & South) | - | 10.400 | 10.400 | - | 2.100 | 2.100 | - | 10.075 | 10.075 | - | 22.575 | 22.575 |
| Sub-Total = | 508.300 | 152.314 | 660.614 | 265.000 | 17.835 | 282.835 | 65.500 | 59.060 | 124.560 | 838.800 | 229.209 | 1,068.009 |
| 400 MW CCPP (East) | | | | | | | | | | | | |
| Mechanical (GT & Auxiliaries) | 103.000 | 29.800 | 132.800 | - | 1.000 | 1.000 | 5.000 | 27.450 | 32.450 | 108.000 | 58.250 | 166.250 |
| Mechanical (ST & Auxiliaries) | - | 82.900 | 82.900 | - | 0.325 | 0.325 | - | 7.900 | 7.900 | - | 91.125 | 91.125 |
| Electrical | 34.000 | 112.800 | 146.800 | - | 57.380 | 57.380 | - | 3.730 | 3.730 | 34.000 | 173.910 | 207.910 |
| I&C | - | 67.550 | 67.550 | - | 1.250 | 1.250 | - | 1.100 | 1.100 | - | 69.900 | 69.900 |
| Operation | - | 2.300 | 2.300 | - | 5.000 | 5.000 | - | - | - | - | 7.300 | 7.300 |
| Civil | - | 1.500 | 1.500 | - | 13.250 | 13.250 | - | - | - | - | 14.750 | 14.750 |
| Sub-Total = | 137.000 | 296.850 | 433.850 | - | 78.205 | 78.205 | 5.000 | 40.180 | 45.180 | 142.000 | 415.235 | 557.235 |
| Grand Total = | 1,963.358 | 1,153.178 | 3,136.536 | 510.000 | 199.104 | 709.104 | 345.762 | 240.747 | 586.509 | 2,839.120 | 1,593.029 | 4,432.149 |


 11/01/2025
Md. Rafiquddaulla
 Manager (Procurement)
 Ashuganj Power Station Company, Ltd.
 Ashuganj, Brahmanbaria-3402


 22/02/2026
MOHD. ABDUL MAZID
 Executive Director (OR&M)
 Ashuganj Power Station Company Ltd.
 Ashuganj, Brahmanbaria-3402


 11/01/25
Sayeed Akram Ullah
 Managing Director
 Ashuganj Power Station Company Ltd.

ASHUGANJ POWER STATION COMPANY LTD.


Ashuganj, Brahmanbaria.

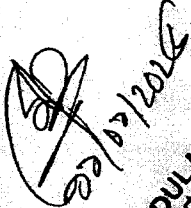


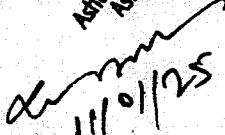
APP 2024-2025 (Goods)
(Revision-1)

APP 2024-2025: Revision-1 (Goods)

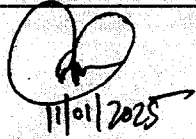
| SL | Division | Packages | Goods | | | Page no. |
|--------------------------------------|------------------------------|--------------------|-----------------|-----------------|-----------------|----------|
| | | | Foreign | Local | Total | |
| | | | In Million Taka | In Million Taka | In Million Taka | |
| Electrical Maintenance Circle | | | | | | |
| 1 | Civil | GRLCV | | 10.670 | 10.670 | 1 |
| 2 | Sub-Station | GRFSS, GRLSS | 35.000 | 24.212 | 59.212 | 2 |
| | Sub-total | | 35.000 | 34.882 | 69.882 | |
| Mechanical Maintenance Circle | | | | | | |
| 3 | Workshop | GRLWS | | 69.200 | 69.200 | 3 |
| 4 | Store | | | | - | |
| | Sub-total | | - | 69.200 | 69.200 | |
| Operation Circle | | | | | | |
| 5 | Operation (Network Control) | GRLOP | | 0.700 | 0.700 | 4 |
| 6 | Efficiency | | | | - | |
| 7 | 50 MW | GRF50, GRL50 | 125.000 | 91.700 | 216.700 | 5 |
| 8 | Chemical | GRLCH | | 10.250 | 10.250 | 6 |
| | Sub-total | | 125.000 | 102.650 | 227.650 | |
| 225 MW CAPP | | | | | | |
| 9 | E & IC | GRFEI225, GRLEI225 | 33.050 | 138.500 | 171.550 | 7 |
| 10 | Mechanical | GRFMM225, GRLMM225 | 90.000 | 57.782 | 147.782 | 8 |
| 11 | Operation | GRLOP225 | | 1.000 | 1.000 | 9 |
| | Sub-total | | 123.050 | 197.282 | 320.332 | |
| Administration | | | | | | |
| 12 | Corporate Office | GRLCO | | 1.100 | 1.100 | 10 |
| 13 | Company Affairs | GRLCA | | 4.900 | 4.900 | 11 |
| 14 | Procurement | GRLPR | | 0.300 | 0.300 | 12 |
| 15 | HRM | GRLHRM | | 7.200 | 7.200 | 13 |
| 16 | Security & Discipline | GRLSD | | 3.700 | 3.700 | 14 |
| 17 | Medical | GRLMC | | 0.500 | 0.500 | 15 |
| 18 | Finance, Accounts & Audit | GRLFA | | 1.600 | 1.600 | 16 |
| 19 | HRD | GRLHRD | | 0.700 | 0.700 | 17 |
| 20 | School | GRLSC | | 6.175 | 6.175 | 18 |
| 21 | MIS & ICT | GRLMIS | | 29.200 | 29.200 | 19 |
| 22 | Health, Safety & Environment | GRLHSE | | 17.400 | 17.400 | 20 |
| 23 | Planning and Development | GRLPD | | 0.600 | 0.600 | 21 |
| | Sub-total | | - | 73.375 | 73.375 | |

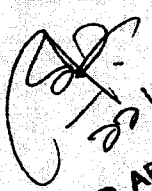

 11/01/25
Md. Rafiquddaula
 Manager (Procurement)
 Ashuganj Power Station Company Ltd.
 Ashuganj, Brahmanbaria-3402

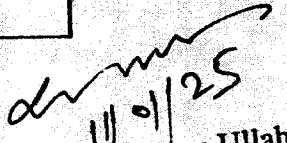

 27/01/25
MOHD. ABDUL MAZID
 Executive Director (OMM)
 Ashuganj Power Station Company Ltd.
 Ashuganj, Brahmanbaria-3402


 11/01/25
Sayeed Akram Ulla
 Managing Director
 Ashuganj Power Station Company Ltd.

| SL | Division | Packages | Goods | | | Page no. |
|----------------------------|-------------------------------|---------------------|------------------|------------------|------------------|----------|
| | | | Foreign | Local | Total | |
| 450 MW CCPP (South) | | | | | | |
| 24 | I&C | GRFICS, GRLICs | 51.000 | 63.500 | 114.500 | 22 |
| 25 | Electrical | GRFEMS, GRLEMS | 103.000 | 96.000 | 199.000 | 23 |
| 26 | Mechanical | GRFMMS, GRLMMS | 859.008 | 49.700 | 908.708 | 24-25 |
| 27 | Operation | GRLOPS | | 0.975 | 0.975 | 26 |
| 28 | Chemical (South & North) | GRFCHS, GRLCHS | 42.000 | 16.450 | 58.450 | 27 |
| 29 | Store (South & North) | | | | - | |
| | Sub-total | | 1,055.008 | 226.625 | 1,281.633 | |
| 450 MW CCPP (North) | | | | | | |
| 30 | Mechanical | GRFMMN, GRLMMN | 374.800 | 49.300 | 424.100 | 28 |
| 31 | Electrical | GRFEMN, GRLEMN | 63.000 | 43.614 | 106.614 | 29 |
| 32 | I&C | GRFICN, GRLICN | 70.500 | 46.300 | 116.800 | 30 |
| 33 | Operation | GRLOPN | | 2.700 | 2.700 | 31 |
| 34 | Workshop (North & South) | GRLWSN | | 10.400 | 10.400 | 32 |
| | Sub-total | | 508.300 | 152.314 | 660.614 | |
| 400 MW CCPP (East) | | | | | | |
| 35 | Mechanical (GT & Auxiliaries) | GRFMGTE, GRLMGTE | 103.000 | 29.800 | 132.800 | 33 |
| 36 | Mechanical (ST & Auxiliaries) | GRLMSTE | | 82.900 | 82.900 | 34 |
| 37 | Electrical | GRLEME | 34.000 | 112.800 | 146.800 | 35 |
| 38 | I&C | GRLICE | | 67.550 | 67.550 | 36 |
| 39 | Operation | GRLOPE | | 2.300 | 2.300 | 37 |
| 40 | Civil | GRLCVE | | 1.500 | 1.500 | 38 |
| | Sub-total | | 137.000 | 296.850 | 433.850 | |
| | Grand Total | | 1,983.358 | 1,153.178 | 3,136.536 | |


 11/01/2025
Md. Rafiquddaula
 Manager (Procurement)
 Ashuganj Power Station Company Ltd.
 Ashuganj, Brahmanbaria-3402


 22/07/2025
MOHD. ABDUL MAZID
 Executive Director (GSM)
 Ashuganj Power Station Company Ltd.
 Ashuganj, Brahmanbaria-3402


 11/01/25
Sayeed Akram Ullah
 Managing Director
 Ashuganj Power Station Company Ltd.

ASHUGANJ POWER STATION COMPANY LTD.

ASHUGANJ, BRAHMANBARIA-3402.

Proposed Annual Procurement Plan 2024-2025 (Goods)

| Package No. | Description of Procurement Package Goods/Works/Service | Unit | Oty. | Procurement method & type ¹ | Contract approving authority | Source of Fund | Estd. Cost in Million Tk. ² | Time Code for Process | Not Used in Goods | Invite / Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of Contract | Total time to Contract Signature | Time for Completion of Contract |
|-------------|--|------|------|--|------------------------------|----------------|--|-----------------------|-------------------|---------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 |

Civil

| | | | | | | | | | | | | | | | | | |
|-----------|--|-----|---|---------|--------------------|-----------|-------|--------------|--|-----------|-----------|-----------|-----------|-----------|-----------|----------|----------|
| GRLCV-001 | Supply of Plumbing Materials | Lot | 1 | OTM | Authorised Officer | APSCL Own | 1.500 | Planned Days | | 10-Jul-24 | 31-Jul-24 | 15-Aug-24 | 22-Aug-24 | 29-Aug-24 | 19-Sep-24 | 10 weeks | 75 days |
| GRLCV-002 | Supply of Gas Burner & Accessories | Lot | 1 | RFQ | Authorised Officer | APSCL Own | 0.500 | Planned Days | | 02-Jul-24 | 23-Jul-24 | 07-Aug-24 | 14-Aug-24 | 21-Aug-24 | 11-Sep-24 | 10 weeks | 45 days |
| GRLCV-003 | Supply of Brick, Cement, Sand, MS Rod, Stone chips | Lot | 1 | RFQ | Authorised Officer | APSCL Own | 1.000 | Planned Days | | 30-Aug-24 | 20-Sep-24 | 05-Oct-24 | 12-Oct-24 | 19-Oct-24 | 09-Nov-24 | 10 weeks | 180 days |
| GRLCV-004 | Supply of Glass, Putty & Carpentry Accessories | Lot | 1 | RFQ | Authorised Officer | APSCL Own | 0.200 | Planned Days | | 07-Aug-24 | 28-Aug-24 | 12-Sep-24 | 19-Sep-24 | 26-Sep-24 | 17-Oct-24 | 10 weeks | 180 days |
| GRLCV-005 | Supply of Insecticides & equipment for Mosquito control | Lot | 1 | DPM (C) | Authorised Officer | APSCL Own | 0.600 | Planned Days | | 07-Oct-24 | 28-Oct-24 | 12-Nov-24 | 19-Nov-24 | 26-Nov-24 | 17-Dec-24 | 10 weeks | 60 days |
| GRLCV-006 | Supply of Plantation /Gardening & related items | Lot | 1 | RFQ | Authorised Officer | APSCL Own | 0.400 | Planned Days | | 11-Oct-24 | 01-Nov-24 | 16-Nov-24 | 23-Nov-24 | 30-Nov-24 | 21-Dec-24 | 10 weeks | 120 days |
| GRLCV-007 | Cleaning Material for all Mosque, Police, Ansar, Army camp & Resthouse | Lot | 1 | RFQ | Authorised Officer | APSCL Own | 0.300 | Planned Days | | 01-Nov-24 | 22-Nov-24 | 07-Dec-24 | 14-Dec-24 | 21-Dec-24 | 11-Jan-25 | 10 weeks | 120 days |
| GRLCV-008 | Supply door shutter, chowkat & accessories | Lot | 1 | OTM | Authorised Officer | APSCL Own | 1.500 | Planned Days | | 01-Sep-24 | 22-Sep-24 | 07-Oct-24 | 14-Oct-24 | 21-Oct-24 | 11-Nov-24 | 10 weeks | 120 days |
| GRLCV-009 | Supply of Paint and related materials | Lot | 1 | OTM | Authorised Officer | APSCL Own | 1.500 | Planned Days | | 01-Sep-24 | 22-Sep-24 | 07-Oct-24 | 14-Oct-24 | 21-Oct-24 | 11-Nov-24 | 10 weeks | 120 days |
| GRLCV-010 | AKASH DTH yearly recharge for resthouse | Lot | 1 | DPM (C) | Authorised Officer | APSCL Own | 0.070 | Planned Days | | 01-Sep-24 | 22-Sep-24 | 07-Oct-24 | 14-Oct-24 | 21-Oct-24 | 11-Nov-24 | 10 weeks | 120 days |
| GRLCV-011 | Supply of Tools & Materials for Mason, Plumber, Carpenter, Painter & Cleaner | Lot | 1 | RFQ | Authorised Officer | APSCL Own | 0.500 | Planned Days | | 14-Mar-25 | 04-Apr-25 | 19-Apr-25 | 26-Apr-25 | 03-May-25 | 24-May-25 | 10 weeks | 180 days |
| GRLCV-012 | Supply of Sanitary Materials | Lot | 1 | OTM | Authorised Officer | APSCL Own | 2.000 | Planned Days | | 14-Mar-25 | 04-Apr-25 | 19-Apr-25 | 26-Apr-25 | 03-May-25 | 24-May-25 | 10 weeks | 180 days |
| GRLCV-013 | Purchase of CI Sheet for different shade maintenance work | Lot | 1 | RFQ | Authorised Officer | APSCL Own | 0.200 | Planned Days | | 01-May-25 | 22-May-25 | 06-Jun-25 | 13-Jun-25 | 20-Jun-25 | 11-Jul-25 | 10 weeks | 120 days |
| GRLCV-014 | Purchase of G.I & PVC Pipe for maintenance work | Lot | 1 | RFQ | Authorised Officer | APSCL Own | 0.400 | Planned Days | | 01-Mar-25 | 22-Mar-25 | 06-Apr-25 | 13-Apr-25 | 20-Apr-25 | 11-May-25 | 10 weeks | 120 days |

Sub-Total = 10.670

03.07.2024
 Md. Harunur Rashid
 Executive Engineer (Civil)
 Civil Maintenance Division
 Ashuganj Power Station Co. Ltd
 Ashuganj, Brahmanbaria.

3/7/2024
 Noor Mohammad
 Superintending Engineer
 (Electrical Maintenance)
 Ashuganj Power Station Co. Ltd.
 Ashuganj, Brahmanbaria.

04/07/2024
 Chief Engineer (O & M)
 Ashuganj Power Station Company Ltd.
 Ashuganj, Brahmanbaria

6.07.2024
 MOHD. ABDUL MAZID
 Executive Director (O&M)
 Ashuganj Power Station Company Ltd.
 Ashuganj, Brahmanbaria-3402.

04/07/24
 Saif Akram Ullah
 Managing Director
 Ashuganj Power Station Company Ltd.

1. Justification of Procurement Method (other than OTM) has been attached.
 2. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 16.5 (Ka) of PPR-2008

| Package No. | Description of Procurement Package Goods/Works/Service | Unit | Oty. | Procurement method & type ¹ | Contract approving authority | Source of Fund | Estd. Cost in Million Tk. ² | Time Code for Process | Not Used in Goods | Invite / Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of Contract | Total time to Contract Signature | Time for Completion of Contract |
|-------------|--|------|------|--|------------------------------|----------------|--|-----------------------|-------------------|---------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|
|-------------|--|------|------|--|------------------------------|----------------|--|-----------------------|-------------------|---------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|


Sub-Station


| | | | | | | | | | | | | | | | | | |
|-----------|-----------------------------|-----|---|-----|--------------------|-----------|--------|-----------------------------|--|-----------|-----------|-----------|-----------|-----------|-----------|----------|---------|
| GRFSS-001 | 33kV Circuit Breaker | Lot | 1 | OTM | Authorised Officer | APSCL Own | 10.000 | Planned Days Actual Days | | 25-Sep-24 | 09-Nov-24 | 30-Nov-24 | 14-Dec-24 | 21-Dec-24 | 18-Jan-25 | 16 weeks | 60 days |
| GRFSS-002 | 230kV Current Transformer | Lot | 1 | OTM | Authorised Officer | APSCL Own | 10.000 | Planned Days Actual Days | | 25-Oct-25 | 09-Dec-25 | 30-Dec-25 | 13-Jan-26 | 20-Jan-26 | 17-Feb-26 | 16 weeks | 60 days |
| GRFSS-003 | 33kV Disconnecting Switch | Lot | 1 | OTM | Authorised Officer | APSCL Own | 5.000 | Planned Days Actual Days | | 25-Sep-24 | 09-Nov-24 | 30-Nov-24 | 14-Dec-24 | 21-Dec-24 | 18-Jan-25 | 16 weeks | 60 days |
| GRFSS-004 | 230kv potential Transformer | Lot | 1 | OTM | Authorised Officer | APSCL Own | 10.000 | Planned Days Actual Days | | 15-Oct-24 | 29-Nov-24 | 20-Dec-24 | 03-Jan-25 | 10-Jan-25 | 07-Feb-25 | 16 weeks | 60 days |


Sub-Total = 35.000

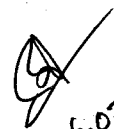
| | | | | | | | | | | | | | | | | | |
|-----------|--|-----|---|---------|--------------------|-----------|-------|-----------------------------|--|-----------|-----------|-----------|-----------|-----------|-----------|----------|---------|
| GRLSS-001 | Security & Street Light | Lot | 1 | OTM | Authorised Officer | APSCL Own | 2.500 | Planned Days Actual Days | | 25-Aug-24 | 15-Sep-24 | 30-Sep-24 | 07-Oct-24 | 14-Oct-24 | 04-Nov-24 | 10 weeks | 60 days |
| GRLSS-002 | Electrical Goods, Tools & Consumables | Lot | 1 | OTM | Authorised Officer | APSCL Own | 5.000 | Planned Days Actual Days | | 15-Sep-24 | 06-Oct-24 | 21-Oct-24 | 28-Oct-24 | 04-Nov-24 | 25-Nov-24 | 10 weeks | 60 days |
| GRLSS-003 | LED Tube Light (2 & 4 feet) | Lot | 1 | DPM | Authorised Officer | APSCL Own | 1.500 | Planned Days Actual Days | | 05-Oct-24 | 26-Oct-24 | 10-Nov-24 | 17-Nov-24 | 24-Nov-24 | 15-Dec-24 | 10 weeks | 60 days |
| GRLSS-004 | Ceiling Fan | Lot | 1 | OTM | Authorised Officer | APSCL Own | 1.000 | Planned Days Actual Days | | 15-Oct-24 | 05-Nov-24 | 20-Nov-24 | 27-Nov-24 | 04-Dec-24 | 25-Dec-24 | 10 weeks | 60 days |
| GRLSS-005 | Clamp & Connectors (230kv, 132kv & 33kv) | Lot | 1 | DPM (c) | Authorised Officer | APSCL Own | 0.700 | Planned Days Actual Days | | 25-Nov-24 | 16-Dec-24 | 31-Dec-24 | 07-Jan-25 | 14-Jan-25 | 04-Feb-25 | 10 weeks | 60 days |
| GRLSS-006 | SF-6 Gas | Lot | 1 | DPM | Authorised Officer | APSCL Own | 1.500 | Planned Days Actual Days | | 25-Sep-24 | 16-Oct-24 | 31-Oct-24 | 07-Nov-24 | 14-Nov-24 | 05-Dec-24 | 10 weeks | 60 days |
| GRLSS-007 | Transformer Paint | Lot | 1 | OTM | Authorised Officer | APSCL Own | 1.000 | Planned Days Actual Days | | 05-Sep-24 | 26-Sep-24 | 11-Oct-24 | 18-Oct-24 | 25-Oct-24 | 15-Nov-24 | 10 weeks | 60 days |
| GRLSS-008 | Transformer Oil | Lot | 1 | DPM | Authorised Officer | APSCL Own | 2.500 | Planned Days Actual Days | | 10-Sep-24 | 01-Oct-24 | 16-Oct-24 | 23-Oct-24 | 30-Oct-24 | 20-Nov-24 | 10 weeks | 60 days |
| GRLSS-009 | LT PVC Power & Control Cables | Lot | 1 | OTM | Authorised Officer | APSCL Own | 2.000 | Planned Days Actual Days | | 15-Sep-24 | 06-Oct-24 | 21-Oct-24 | 28-Oct-24 | 04-Nov-24 | 25-Nov-24 | 10 weeks | 60 days |
| GRLSS-010 | Protection Relay | Lot | 1 | OTM | Authorised Officer | APSCL Own | 5.000 | Planned Days Actual Days | | 15-Sep-24 | 06-Oct-24 | 21-Oct-24 | 28-Oct-24 | 04-Nov-24 | 25-Nov-24 | 10 weeks | 60 days |


Sub-Total = 22.700


Engr. Md. Masud Parvez
Executive Engineer (Substation)
Ashuganj Power Station Co. Ltd.
Ashuganj, Brahmanbaria.


3/7/2024
Noor Mohammad
Superintending Engineer
(Electrical Maintenance)
Ashuganj Power Station Co. Ltd.
Ashuganj, Brahmanbaria.


04/07/2024
Chief Engineer (O & M)
Ashuganj Power Station Company Ltd
Ashuganj, Brahmanbaria


6.07.2024
MOHD. ABDUL MAZID
Executive Director (O&M)
Ashuganj Power Station Company Ltd.
Ashuganj, Brahmanbaria-3402.


02/7/2024
Sayeed Akram Ullah
Managing Director
Ashuganj Power Station Company Ltd.

ASHUGANJ POWER STATION COMPANY LTD.

ASHUGANJ, BRAHMANBARIA-3402.

Annual Procurement Plan 2024-2025 (Goods) Revision : 1

| Package No. | Description of Procurement Package Goods/Works/Service | Unit | Qty. | Procurement method & type | Contract approving authority | Source of Fund | Estd. Cost in Million Tk. 2 | Time Code for Process | Not Used in Goods | Invite / Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of Contract | Total time to Contract Signature | Time for Completion of Contract |
|-------------|--|------|------|---------------------------|------------------------------|----------------|-----------------------------|-----------------------|-------------------|---------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 |

Sub-Station

Total Package GRLSS : 10 nos Estimate 22.700

Inclusion

| | | | | | | | | | | | | | | | | | |
|-----------|--|-----|---|---------|--------------------|-----------|-------|--------------|--|------------|-----------|-----------|-----------|-----------|-----------|----------|---------|
| GRLSS-011 | Tripping & Closing Coil of Circuit Breaker | Lot | 1 | RFQ | Authorized Officer | APSCl Own | 0.320 | Planned days | | 25-Nov-24 | 09-Jan-25 | 30-Jan-25 | 13-Feb-25 | 20-Feb-25 | 20-Mar-25 | 16 weeks | 60 days |
| | | | | | | | | Actual days | | On process | | | | | | | |
| GRLSS-012 | Emergency Security Light | Lot | 1 | DPM (C) | Authorized Officer | APSCl Own | 0.192 | Planned days | | | | | | | | | |
| | | | | | | | | Actual days | | Completed | | | | | | | |
| GRLSS-013 | Control Panel & CB Spare Parts | Lot | 1 | OTM | Authorized Officer | APSCl Own | 1.000 | Planned days | | 15-Dec-24 | 29-Jan-25 | 19-Feb-25 | 05-Mar-25 | 12-Mar-25 | 09-Apr-25 | 16 weeks | 60 days |
| | | | | | | | | Actual days | | | | | | | | | |

Sub-Total 1.512

Grand Total = 24.212

(Signature)
16/11/2024
(Engr. Md. Masud Parvez)
Executive Engineer (Substation)
Old Plant, Zone - C
Ashuganj Power Station Co.Ltd.
Ashuganj, Brahmanbaria-3402

(Signature)
16-11-2024
Mohammed Shanayz
Superintending Engineer
Electrical, I&C Maintenance, Zone-C
Ashuganj Power Station Company Ltd.
Ashuganj, Brahmanbaria.

(Signature)
16-11-2024
Chief Engineer (O & M) Zone-B
Current Charge
Ashuganj Power Station Company Ltd.
Ashuganj, Brahmanbaria-3402

(Signature)
16-11-2024
MOHD. ABDUL MAZID
Executive Director (O&M)
Ashuganj Power Station Company Ltd.
Ashuganj, Brahmanbaria-3402.

(Signature)
11/01/25
Sayed Akram Ullah
Managing Director
Ashuganj Power Station Company Ltd.
Ashuganj, Brahmanbaria.

| Package No. | Description of Procurement Package Goods/Works/Service | Unit | Oty. | Procurement method & type ¹ | Contract approving authority | Source of Fund | Estd. Cost in Million Tk. ² | Time Code for Process | Not Used in Goods | Invite / Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of Contract | Total time to Contract Signature | Time for Completion of Contract |
|-------------|--|------|------|--|------------------------------|----------------|--|-----------------------|-------------------|---------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|
|-------------|--|------|------|--|------------------------------|----------------|--|-----------------------|-------------------|---------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|

Workshop

| | | | | | | | | | | | | | | | | | | |
|-----------|--|-----|----|-----|--------------------|----------|--------|-----------------------------|--|--|-----------|-----------|-----------|-----------|-----------|-----------|----------|----------|
| GRLWS-001 | Purchase of Pajero Sport Qx | Nos | 2 | DPM | Authorised Officer | APSC Own | 30.000 | Planned Days Actual Days | | | 01-Aug-24 | 22-Aug-24 | 06-Sep-24 | 13-Sep-24 | 20-Sep-24 | 11-Oct-24 | 10 weeks | 09 Month |
| GRLWS-002 | Purchase of Sedan Cars | Nos | 2 | OTM | Authorised Officer | APSC Own | 10.000 | Planned Days Actual Days | | | 01-Aug-24 | 22-Aug-24 | 06-Sep-24 | 13-Sep-24 | 20-Sep-24 | 11-Oct-24 | 10 weeks | 09 Month |
| GRLWS-003 | Purchase of Motor Cycle | Nos | 12 | DPM | Authorised Officer | APSC Own | 2.000 | Planned Days Actual Days | | | 01-Aug-24 | 22-Aug-24 | 06-Sep-24 | 13-Sep-24 | 20-Sep-24 | 11-Oct-24 | 10 weeks | 09 Month |
| GRLWS-004 | Diff. Types of C.S Shaft, Brass Shaft, copper Shaft, SS Shaft, MS Shaft, Teflon & Nylon Bar etc. | Lot | 1 | OTM | Authorised Officer | APSC Own | 2.000 | Planned Days Actual Days | | | 01-Nov-24 | 22-Nov-24 | 07-Dec-24 | 14-Dec-24 | 21-Dec-24 | 11-Jan-25 | 10 weeks | 06 Month |
| GRLWS-005 | Diff. Type of MS Angle, MS Rod, MS Sheet, SS Sheet, Aluminium Sheet, Flat bar, GI sheet, U-Channel, C-channel, etc | Lot | 1 | OTM | Authorised Officer | APSC Own | 2.000 | Planned Days Actual Days | | | 01-Sep-24 | 22-Sep-24 | 07-Oct-24 | 14-Oct-24 | 21-Oct-24 | 11-Nov-24 | 10 weeks | 06 Month |
| GRLWS-006 | Purchase of spares, Repair & denting-painting of Vehicle | Lot | 5 | RFQ | Authorised Officer | APSC Own | 0.700 | Planned Days Actual Days | | | 01-Sep-24 | 22-Sep-24 | 07-Oct-24 | 14-Oct-24 | 21-Oct-24 | 11-Nov-24 | 10 weeks | 03 Month |
| GRLWS-007 | Purchase of spares & Repair maintenance of Vehicle | Lot | 24 | DPM | Authorised Officer | APSC Own | 3.000 | Planned Days Actual Days | | | 01-Jul-24 | 22-Jul-24 | 06-Aug-24 | 13-Aug-24 | 20-Aug-24 | 10-Sep-24 | 10 weeks | 04 Month |
| GRLWS-008 | Purchase of Tire-Tube for Vehicles & Forklift | Nos | 10 | DPM | Authorised Officer | APSC Own | 1.000 | Planned Days Actual Days | | | 01-Aug-24 | 22-Aug-24 | 06-Sep-24 | 13-Sep-24 | 20-Sep-24 | 11-Oct-24 | 10 weeks | 04 Month |
| GRLWS-009 | Hand tools, cutting tools, measuring tools, power tools & Hardware Item for fitting, machining & automobile shop | Lot | 2 | OTM | Authorised Officer | APSC Own | 1.800 | Planned Days Actual Days | | | 01-Jul-24 | 22-Jul-24 | 06-Aug-24 | 13-Aug-24 | 20-Aug-24 | 10-Sep-24 | 10 weeks | 03 Month |
| GRLWS-010 | Fork Lift 1.5 Ton | Lot | 1 | OTM | Authorised Officer | APSC Own | 5.000 | Planned Days Actual Days | | | 20-Jul-24 | 10-Aug-24 | 25-Aug-24 | 01-Sep-24 | 08-Sep-24 | 29-Sep-24 | 10 weeks | 01 Year |
| GRLWS-011 | Purchase of consumable spares parts for Mobile Crane | Lot | 1 | DPM | Authorised Officer | APSC Own | 5.000 | Planned Days Actual Days | | | 25-Aug-24 | 15-Sep-24 | 30-Sep-24 | 07-Oct-24 | 14-Oct-24 | 04-Nov-24 | 10 weeks | 06 Month |
| GRLWS-012 | Hydraulic Press and Rubber Molding Machine | Lot | 1 | OTM | Authorised Officer | APSC Own | 2.000 | Planned Days Actual Days | | | 15-Jul-24 | 05-Aug-24 | 20-Aug-24 | 27-Aug-24 | 03-Sep-24 | 24-Sep-24 | 10 weeks | 01 Year |
| GRLWS-013 | Hydraulic Oil For Mobile Crane, forklift and truck mounted crane. | Lot | 2 | OTM | Authorised Officer | APSC Own | 1.000 | Planned Days Actual Days | | | 15-Jul-24 | 05-Aug-24 | 20-Aug-24 | 27-Aug-24 | 03-Sep-24 | 24-Sep-24 | 10 weeks | 01 Year |
| GRLWS-014 | Buggy Carrier and Tractor with trolley for Security Division, Sub Station and Civil Division. | Lot | 2 | OTM | Authorised Officer | APSC Own | 3.500 | Planned Days Actual Days | | | 15-Jul-24 | 05-Aug-24 | 20-Aug-24 | 27-Aug-24 | 03-Sep-24 | 24-Sep-24 | 10 weeks | 01 Year |
| GRLWS-015 | Furniture | Lot | 1 | RFQ | Authorised Officer | APSC Own | 0.200 | Planned Days Actual Days | | | 15-Jul-24 | 05-Aug-24 | 20-Aug-24 | 27-Aug-24 | 03-Sep-24 | 24-Sep-24 | 10 weeks | 01 Year |

Sub-Total = 69,200

03/07/24
Engr. Md. Anikuzzaman
Executive Engineer (Workshop Division)
Ashuganj Power Station Co.Ltd.
Ashuganj, Brahmanbaria-3402.

Md. Golam Moula
03/07/24
Supervising Engineer (Mech. Maint)
Ashuganj Power Station Company, Ltd.
Ashuganj, Brahmanbaria-3402.

Chief Engineer (O & M)
Ashuganj Power Station Company Ltd.
Ashuganj, Brahmanbaria

6.07.2024
MOHD. ABDUL MAZID
Executive Director (O&M)
Ashuganj Power Station Company Ltd.
Ashuganj, Brahmanbaria-3402.

07/07/24
Sayeed Akram Ullah
Managing Director
Ashuganj Power Station Company Ltd.


1. Justification of Procurement Method (other than OTM) has been attached.
2. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 16.5 (Ka) of PPR-2008


| Package No. | Description of Procurement Package Goods/Works/Service | Unit | Oty. | Procurement method & type ¹ | Contract approving authority | Source of Fund | Estd. Cost in Million Tk. ² | Time Code for Process | Not Used in Goods | Invite / Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of Contract | Total time to Contract Signature | Time for Completion of Contract |
|-------------|--|------|------|--|------------------------------|----------------|--|-----------------------|-------------------|---------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|
|-------------|--|------|------|--|------------------------------|----------------|--|-----------------------|-------------------|---------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|


Operation (Network Control)

| | | | | | | | | | | | | | | | | | |
|-----------|---|-----|---|-----|--------------------|----------|-------|-----------------------------|--|-----------|-----------|-----------|-----------|-----------|-----------|----------|---------|
| GRLOP-001 | Bathroom & Floor cleaning materials | Lot | 1 | RFQ | Authorised Officer | APSCLOwn | 0.300 | Planned Days Actual Days | | 01-Aug-24 | 22-Aug-24 | 06-Sep-24 | 13-Sep-24 | 20-Sep-24 | 11-Oct-24 | 10 weeks | 45 days |
| GRLOP-002 | House keeping dress & Raincoat | Lot | 1 | RFQ | Authorised Officer | APSCLOwn | 0.200 | Planned Days Actual Days | | 1-Sep-24 | 22-Sep-24 | 07-Oct-24 | 14-Oct-24 | 21-Oct-24 | 11-Nov-24 | 10 weeks | 45 days |
| GRLOP-003 | Grass Cutting Machine, leaf cutting machine, Trolley and spares | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 0.200 | Planned Days Actual Days | | 1-Dec-24 | 22-Dec-24 | 06-Jan-25 | 13-Jan-25 | 20-Jan-25 | 10-Feb-25 | 10 weeks | 45 days |

Sub-Total = 0.700


 03.07.2024
Md. Alamgir Kabir
 Executive Engineer (Operation)
 Ashuganj 400MW CCPP (East)
 Ashuganj Power Station Co.Ltd.
 Ashuganj, Brahmanbaria.


 03.07.2024
Mohammad Mizanur Rahman
 Chief Engineer (O & M)
 Superintending Engineer (Operation)
 Ashuganj Power Station Company Ltd.
 Ashuganj, Brahmanbaria


 06.07.2024
MOHD. ABDUL MAZID
 Executive Director (O&M)
 Ashuganj Power Station Company Ltd.
 Ashuganj, Brahmanbaria-3462.


 07.07.2024
Sayeed Akram Ullah
 Managing Director
 Ashuganj Power Station Company Ltd.

1. Justification of Procurement Method (other than OTM) has been attached.

2. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 16.5 (Ka) of PPR-2008

| Package No. | Description of Procurement Package Goods/Works/Service | Unit | Oty. | Procurement method & type ¹ | Contract approving authority | Source of Fund | Estd. Cost in Million Tk. ² | Time Code for Process | Not Used in Goods | Invite / Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of Contract | Total time to Contract Signature | Time for Completion of Contract |
|-------------|--|------|------|--|------------------------------|----------------|--|-----------------------|-------------------|---------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|
|-------------|--|------|------|--|------------------------------|----------------|--|-----------------------|-------------------|---------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|

50 MW GEPP

| | | | | | | | | | | | | | | | | | |
|-----------|---|-----|---|-----|--------------------|-----------|--------|-----------------------------|--|-----------|-----------|-----------|-----------|-----------|-----------|----|-------|
| GRF50-001 | Purchase of turbocharger spare from ABB | Lot | 1 | DPM | Authorised Officer | APSCL Own | 15.000 | Planned Days Actual Days | | 25-Sep-24 | 09-Nov-24 | 30-Nov-24 | 14-Dec-24 | 21-Dec-24 | 18-Jan-25 | 16 | weeks |
| GRF50-002 | Purchase of spark plug (D518) from Clarke Energy UK | Lot | 1 | DPM | Authorised Officer | APSCL Own | 15.000 | Planned Days Actual Days | | 05-Sep-24 | 20-Oct-24 | 10-Nov-24 | 24-Nov-24 | 01-Dec-24 | 29-Dec-24 | 16 | weeks |
| GRF50-003 | Purchase of engine spare from Clarke Energy UK | Lot | 1 | DPM | Authorised Officer | APSCL Own | 35.000 | Planned Days Actual Days | | 10-Sep-24 | 25-Oct-24 | 15-Nov-24 | 29-Nov-24 | 06-Dec-24 | 03-Jan-25 | 16 | weeks |
| GRF50-004 | Purchase of 30K spare (E2 and 15) from Clarke Energy UK | Lot | 1 | DPM | Authorised Officer | APSCL Own | 50.000 | Planned Days Actual Days | | 15-Sep-25 | 30-Oct-25 | 20-Nov-25 | 04-Dec-25 | 11-Dec-25 | 08-Jan-26 | 16 | weeks |
| GRF50-005 | Purchase of Reich Arcusaflex coupling | Lot | 1 | DPM | Authorised Officer | APSCL Own | 10.000 | Planned Days Actual Days | | 01-Jul-24 | 15-Aug-24 | 05-Sep-24 | 19-Sep-24 | 26-Sep-24 | 24-Oct-24 | 16 | weeks |

Sub-Total = 125.000

| | | | | | | | | | | | | | | | | | |
|-----------|---|-----|---|-----|--------------------|-----------|--------|-----------------------------|--|-----------|-----------|-----------|-----------|-----------|-----------|----|-------|
| GRL50-001 | Purchase of Castrol Duratec LD lube oil (1) | Lot | 1 | DPM | Authorised Officer | APSCL Own | 30.000 | Planned Days Actual Days | | 25-Aug-24 | 15-Sep-24 | 30-Sep-24 | 07-Oct-24 | 14-Oct-24 | 04-Nov-24 | 10 | weeks |
| GRL50-002 | Purchase of Castrol Duratec LD lube oil (2) | Lot | 1 | DPM | Authorised Officer | APSCL Own | 30.000 | Planned Days Actual Days | | 15-Sep-24 | 06-Oct-24 | 21-Oct-24 | 28-Oct-24 | 04-Nov-24 | 25-Nov-24 | 10 | weeks |
| GRL50-003 | Purchase of engine spare from Clarke Energy BD | Lot | 3 | DPM | Authorised Officer | APSCL Own | 5.000 | Planned Days Actual Days | | 05-Oct-24 | 26-Oct-24 | 10-Nov-24 | 17-Nov-24 | 24-Nov-24 | 15-Dec-24 | 10 | weeks |
| GRL50-004 | Purchase of FAG bearing for generator | Lot | 1 | OTM | Authorised Officer | APSCL Own | 1.100 | Planned Days Actual Days | | 15-Oct-24 | 05-Nov-24 | 20-Nov-24 | 27-Nov-24 | 04-Dec-24 | 25-Dec-24 | 10 | weeks |
| GRL50-005 | Purchase of FAG bearing for different equipment (Radiator fan, ventilation fan, JW pump etc.) | Lot | 1 | DPM | Authorised Officer | APSCL Own | 0.400 | Planned Days Actual Days | | 25-Nov-24 | 16-Dec-24 | 31-Dec-24 | 07-Jan-25 | 14-Jan-25 | 04-Feb-25 | 10 | weeks |
| GRL50-006 | Purchase of Kluberplex BEM 41-141 grease | Lot | 1 | DPM | Authorised Officer | APSCL Own | 0.300 | Planned Days Actual Days | | 25-Sep-24 | 16-Oct-24 | 31-Oct-24 | 07-Nov-24 | 14-Nov-24 | 05-Dec-24 | 10 | weeks |
| GRL50-007 | Purchase of Lucas Giga N200 battery from Rahimafrooz | Lot | 1 | DPM | Authorised Officer | APSCL Own | 0.300 | Planned Days Actual Days | | 05-Sep-24 | 26-Sep-24 | 11-Oct-24 | 18-Oct-24 | 25-Oct-24 | 15-Nov-24 | 10 | weeks |
| GRL50-008 | Purchase of intake air filter | Lot | 1 | OTM | Authorised Officer | APSCL Own | 4.000 | Planned Days Actual Days | | 10-Sep-24 | 01-Oct-24 | 16-Oct-24 | 23-Oct-24 | 30-Oct-24 | 20-Nov-24 | 10 | weeks |
| GRL50-009 | Purchase of compensator/ metal bellow (PN 315157, 259546, 122063 etc) | Lot | 1 | OTM | Authorised Officer | APSCL Own | 1.500 | Planned Days Actual Days | | 15-Sep-25 | 06-Oct-25 | 21-Oct-25 | 28-Oct-25 | 04-Nov-25 | 25-Nov-25 | 10 | weeks |
| GRL50-010 | Purchase of gasket (460071 , 240531, 112197 etc) | Lot | 1 | OTM | Authorised Officer | APSCL Own | 0.500 | Planned Days Actual Days | | 25-Aug-24 | 15-Sep-24 | 30-Sep-24 | 07-Oct-24 | 14-Oct-24 | 04-Nov-24 | 10 | weeks |
| GRL50-011 | Purchase of Mechanical tools consumables | Lot | 1 | OTM | Authorised Officer | APSCL Own | 1.500 | Planned Days Actual Days | | 15-Sep-24 | 06-Oct-24 | 21-Oct-24 | 28-Oct-24 | 04-Nov-24 | 25-Nov-24 | 10 | weeks |
| GRL50-012 | Purchase of Electrical tools consumables | Lot | 1 | OTM | Authorised Officer | APSCL Own | 0.500 | Planned Days Actual Days | | 05-Oct-24 | 26-Oct-24 | 10-Nov-24 | 17-Nov-24 | 24-Nov-24 | 15-Dec-24 | 10 | weeks |
| GRL50-013 | Purchase of chemical (Mckenic M97,Carburetor cleaner) | Lot | 1 | OTM | Authorised Officer | APSCL Own | 1.500 | Planned Days Actual Days | | 15-Oct-24 | 05-Nov-24 | 20-Nov-24 | 27-Nov-24 | 04-Dec-24 | 25-Dec-24 | 10 | weeks |
| GRL50-014 | Purchase of cylinder head | Lot | 1 | OTM | Authorised Officer | APSCL Own | 3.000 | Planned Days Actual Days | | 25-Nov-24 | 16-Dec-24 | 31-Dec-24 | 07-Jan-25 | 14-Jan-25 | 04-Feb-25 | 10 | weeks |
| GRL50-015 | Purchase of expansion vessel | Lot | 1 | OTM | Authorised Officer | APSCL Own | 0.800 | Planned Days Actual Days | | 25-Sep-24 | 16-Oct-24 | 31-Oct-24 | 07-Nov-24 | 14-Nov-24 | 05-Dec-24 | 10 | weeks |
| GRL50-016 | Purchase of engine spares (ERS spark plug, PCGV etc) | Lot | 1 | OTM | Authorised Officer | APSCL Own | 3.000 | Planned Days Actual Days | | 05-Sep-24 | 26-Sep-24 | 11-Oct-24 | 18-Oct-24 | 25-Oct-24 | 15-Nov-24 | 10 | weeks |
| GRL50-017 | NLDC SCADA Integration | Lot | 1 | OTM | Authorised Officer | APSCL Own | 4.000 | Planned Days Actual Days | | 10-Sep-24 | 01-Oct-24 | 16-Oct-24 | 23-Oct-24 | 30-Oct-24 | 20-Nov-24 | 10 | weeks |
| GRL50-018 | Purchase of PLC components (Siemens S7-300, B&R X2X, Wago 750 series) | Lot | 1 | OTM | Authorised Officer | APSCL Own | 2.000 | Planned Days Actual Days | | 15-Sep-25 | 06-Oct-25 | 21-Oct-25 | 28-Oct-25 | 04-Nov-25 | 25-Nov-25 | 10 | weeks |
| GRL50-019 | Purchase of furniture | Lot | 1 | RFQ | Authorised Officer | APSCL Own | 0.500 | Planned Days Actual Days | | 14-Jul-24 | 04-Aug-24 | 19-Aug-24 | 26-Aug-24 | 02-Sep-24 | 23-Sep-24 | 10 | weeks |

Sub-Total = 89.900

8/3/2024
 KANTI SAHA
 MANAGER (XEN)
 APSCL
 02.02.2024
 Mohammad Mizanur Rahman
 Superintending Engineer (Operation)
 Ashuganj Power Station Company Ltd.

Chief Engineer (O & M)
 Ashuganj Power Station Company Ltd
 Ashuganj, Brahmanbaria

6.07.2024
 MOHD. ABDUL MAZID
 Executive Director (O&M)
 Ashuganj Power Station Company Ltd. Ashuganj, Brahmanbaria-3402
 Sayeed Akram Ullah
 Managing Director
 Ashuganj Power Station Company Ltd.

1. Justification of Procurement Method (other than OTM) has been attached
 2. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 16.5 (Ka) of PPR-2008

ASHUGANJ POWER STATION COMPANY LTD.
 ASHUGANJ, BRAHMANBARIA-3402.
Annual Procurement Plan 2024-2025 (Goods) Revision : 1

| Package No. | Description of Procurement Package Goods/Works/Service | Unit | Qty. | Procurement method & type | Contract approving authority | Source of Fund | Estd. Cost in Million Tk. | Time Code for Process | Not Used in Goods | Invite / Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of Contract | Total time to Contract Signature | Time for Completion of Contract |
|-------------|--|------|------|---------------------------|------------------------------|----------------|---------------------------|-----------------------|-------------------|---------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 |

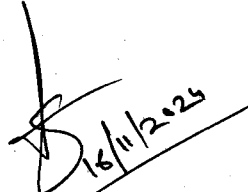
50MW GEPP Total Package GRL50 : 19 nos Estimate 89.900

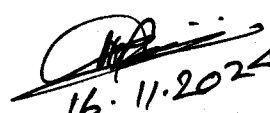
Inclusion


| | | | | | | | | | | | | | | | | | |
|-----------|--|-----|---|-----|--------------------|-----------|-------|--------------|--|-----------|-----------|-----------|-----------|-----------|-----------|----------|--|
| GRL50-020 | Purchase of bearing housing components for AVK DIG 142 g/4 Genarator | Lot | 1 | OTM | Authorized Officer | APSCL Own | 1.500 | Planned days | | 25-Nov-24 | 16-Dec-24 | 31-Dec-24 | 07-Jan-25 | 14-Jan-25 | 04-Feb-25 | 10 weeks | |
| | | | | | | | | Actual days | | | | | | | | | |
| GRL50-021 | Purchase of engine spares (locally manufactured) | Lot | 1 | RFQ | Authorized Officer | APSCL Own | 0.300 | Planned days | | 25-Nov-24 | 16-Dec-24 | 31-Dec-24 | 07-Jan-25 | 14-Jan-25 | 04-Feb-25 | 10 weeks | |
| | | | | | | | | Actual days | | | | | | | | | |

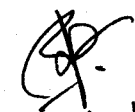
Sub-Total 1.800

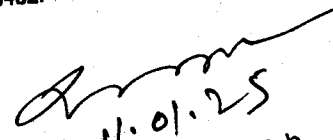
Grand Total = 91.700


 16/11/2024
PALASH KANTI SAHA
 PLANNING MANAGER (G&M),
 50 MW GEPP APSCL


 16.11.2024
Md. Kabir Hossain
 Superintending Engineer (Operation), Zone-C Ashuganj Power Station Co. Ltd.
 Ashuganj Power Station Company Ltd. Ashuganj, Brahmanbaria-3402.

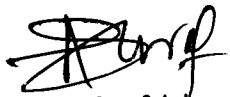

 16-11-2024
Bikash Ranjan Roy
 Chief Engineer (O & M), Zone-C
 Addl. Charge

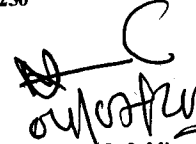

 16-11-2024
MOHD. ABDUL MAZID
 Executive Director (O&M)
 Ashuganj Power Station Company Ltd.
 Ashuganj, Brahmanbaria-3402.

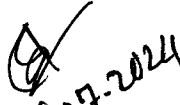

 11.01.25
Sayeed Akram Ullah
 Managing Director
 Ashuganj Power Station Company Ltd.
 Ashuganj, Brahmanbaria.

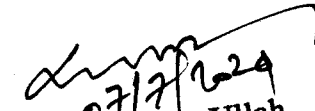
| Package No. | Description of Procurement Package Goods/Works/Service | Unit | Oty. | Procurement method & type ¹ | Contract approving authority | Source of Fund | Estd. Cost in Million Tk. ² | Time Code for Process | Not Used in Goods | Invite / Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of Contract | Total time to Contract Signature | Time for Completion of Contract | |
|-----------------|--|------|------|--|------------------------------|----------------|--|-----------------------------|-------------------|---------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|--|
| Chemical | | | | | | | | | | | | | | | | | | |
| GRLCH-001 | Aluminium sulphate | Ton | 40 | OTM | Authorised Officer | APSC Own | 2.000 | Planned Days Actual Days | | 07-Aug-24 | 28-Aug-24 | 12-Sep-24 | 19-Sep-24 | 26-Sep-24 | 17-Oct-24 | 10 weeks | 30 days | |
| GRLCH-002 | Hydrochloric Acid | Ton | 100 | OTM | Authorised Officer | APSC Own | 1.200 | Planned Days Actual Days | | 08-Jul-24 | 29-Jul-24 | 13-Aug-24 | 20-Aug-24 | 27-Aug-24 | 17-Sep-24 | 10 weeks | 15 months | |
| GRLCH-003 | Sodium Hydroxide | Ton | 100 | OTM | Authorised Officer | APSC Own | 4.200 | Planned Days Actual Days | | 11-Jan-25 | 01-Feb-25 | 16-Feb-25 | 23-Feb-25 | 02-Mar-25 | 23-Mar-25 | 10 weeks | 15 months | |
| GRLCH-004 | Tri-Sodium phosphate | Ton | 3 | OTM | Authorised Officer | APSC Own | 0.600 | Planned Days Actual Days | | 07-Feb-25 | 28-Feb-25 | 15-Mar-25 | 22-Mar-25 | 29-Mar-25 | 19-Apr-25 | 10 weeks | 30 days | |
| GRLCH-005 | Ammonium Hydroxide | Ton | 5 | OTM | Authorised Officer | APSC Own | 0.400 | Planned Days Actual Days | | 20-Sep-24 | 11-Oct-24 | 26-Oct-24 | 02-Nov-24 | 09-Nov-24 | 30-Nov-24 | 10 weeks | 30 days | |
| GRLCH-006 | Office Furniture | Lot | 1 | RFQ | Authorised Officer | APSC Own | 0.200 | Planned Days Actual Days | | 07-Aug-24 | 28-Aug-24 | 12-Sep-24 | 19-Sep-24 | 26-Sep-24 | 17-Oct-24 | 10 weeks | 30 Days | |
| GRLCH-007 | Analytical Grade Chemicals & other accessories | Lot | 1 | OTM | Authorised Officer | APSC Own | 1.000 | Planned Days Actual Days | | 20-Feb-25 | 13-Mar-25 | 28-Mar-25 | 04-Apr-25 | 11-Apr-25 | 02-May-25 | 10 weeks | 30 days | |
| GRLCH-008 | Poly-electrolyte | Ton | 0.5 | OTM | Authorised Officer | APSC Own | 0.150 | Planned Days Actual Days | | 07-Feb-25 | 28-Feb-25 | 15-Mar-25 | 22-Mar-25 | 29-Mar-25 | 19-Apr-25 | 10 weeks | 30 days | |
| GRLCH-009 | Poly Aluminium Chloride | Ton | 7 | OTM | Authorised Officer | APSC Own | 0.500 | Planned Days Actual Days | | 20-Apr-25 | 11-May-25 | 26-May-25 | 02-Jun-25 | 09-Jun-25 | 30-Jun-25 | 10 weeks | 30 days | |

Sub-Total = 10.250


 03.07.24
 Mohammad Asraful Islam (Mohammad Mizanur Rahman)
 Manager (Chemical) Superintending Engineer (Operation)
 APSC, Brahmanbaria, Ashuganj Power Station Company Ltd.


 Chief Engineer (O & M)
 Ashuganj Power Station Company Ltd
 Ashuganj, Brahmanbaria


 6.07.2024
 MOHD. ABDUL MAZID
 Executive Director (O&M)
 Ashuganj Power Station Company Ltd.
 Ashuganj, Brahmanbaria-3402.


 07/7/2024
 Sayeed Akram Ullah
 Managing Director
 Ashuganj Power Station Company Ltd.

| Package No. | Description of Procurement Package Goods/Works/Service | Unit | Oty. | Procurement method & type ¹ | Contract approving authority | Source of Fund | Estd. Cost in Million Tk. ² | Time Code for Process | Not Used in Goods | Invite / Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of Contract | Total time to Contract Signature | Time for Completion of Contract |
|-------------|--|------|------|--|------------------------------|----------------|--|-----------------------|-------------------|---------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|
|-------------|--|------|------|--|------------------------------|----------------|--|-----------------------|-------------------|---------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|

E & IC, 225 MW CCPP

| | | | | | | | | | | | | | | | | | | |
|---------------|--|-----|---|-----|--------------------|----------|--------|-----------------------------|--|--|-----------|-----------|-----------|-----------|-----------|-----------|----------|----------|
| GRFEI 225-001 | Different spare for GT and ST (Siemens) | Lot | 1 | DPM | Authorised Officer | APSCLOwn | 11.200 | Planned Days Actual Days | | | 21-Dec-24 | 11-Jan-25 | 26-Jan-25 | 02-Feb-25 | 09-Feb-25 | 02-Mar-25 | 10 weeks | 150 days |
| GRFEI 225-002 | Pneumatic actuator for Water Treatment Plant | Lot | 1 | DPM | Authorised Officer | APSCLOwn | 0.850 | Planned Days Actual Days | | | 10-Jul-24 | 31-Jul-24 | 15-Aug-24 | 22-Aug-24 | 29-Aug-24 | 19-Sep-24 | 10 weeks | 150 days |
| GRFEI 225-003 | Relay of STG Protection Panel | Lot | 1 | DPM | Authorised Officer | APSCLOwn | 21.000 | Planned Days Actual Days | | | 01-Dec-24 | 22-Dec-24 | 06-Jan-25 | 13-Jan-25 | 20-Jan-25 | 10-Feb-25 | 10 weeks | 150 days |

Sub-Total = 33.050

| | | | | | | | | | | | | | | | | | | |
|---------------|---|-----|---|-----|--------------------|----------|--------|-----------------------------|--|--|-----------|-----------|-----------|-----------|-----------|-----------|----------|----------|
| GRLEI 225-001 | I&C Spare for CW,CCW & CEP pumps | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 2.500 | Planned Days Actual Days | | | 12-Sep-24 | 03-Oct-24 | 18-Oct-24 | 25-Oct-24 | 01-Nov-24 | 22-Nov-24 | 10 weeks | 150 days |
| GRLEI 225-002 | I&C Spare for Jockey pump,ACW & BFP | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 2.500 | Planned Days Actual Days | | | 12-Sep-24 | 03-Oct-24 | 18-Oct-24 | 25-Oct-24 | 01-Nov-24 | 22-Nov-24 | 10 weeks | 150 days |
| GRLEI 225-003 | Different types of transmitters | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 3.000 | Planned Days Actual Days | | | 10-Jul-24 | 31-Jul-24 | 15-Aug-24 | 22-Aug-24 | 29-Aug-24 | 19-Sep-24 | 10 weeks | 150 days |
| GRLEI 225-004 | Supply, Installation, testing, commissioning of Nox Analyzer of Continuous Emission Monitoring System | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 3.000 | Planned Days Actual Days | | | 20-Sep-24 | 11-Oct-24 | 26-Oct-24 | 02-Nov-24 | 09-Nov-24 | 30-Nov-24 | 10 weeks | 150 days |
| GRLEI 225-005 | Different pH, dissolved O2 and conductivity sensor | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 5.000 | Planned Days Actual Days | | | 20-Feb-25 | 13-Mar-25 | 28-Mar-25 | 04-Apr-25 | 11-Apr-25 | 02-May-25 | 10 weeks | 150 days |
| GRLEI 225-006 | Spare parts of Fire detection system | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 4.000 | Planned Days Actual Days | | | 15-Aug-24 | 05-Sep-24 | 20-Sep-24 | 27-Sep-24 | 04-Oct-24 | 25-Oct-24 | 10 weeks | 150 days |
| GRLEI 225-007 | Different I&C spares of GT | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 2.500 | Planned Days Actual Days | | | 15-Dec-24 | 05-Jan-25 | 20-Jan-25 | 27-Jan-25 | 03-Feb-25 | 24-Feb-25 | 10 weeks | 150 days |
| GRLEI 225-008 | Different I&C spares of ST and BOP | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 2.500 | Planned Days Actual Days | | | 15-Dec-24 | 05-Jan-25 | 20-Jan-25 | 27-Jan-25 | 03-Feb-25 | 24-Feb-25 | 10 weeks | 150 days |
| GRLEI 225-009 | Spare parts of CCTV system | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 2.000 | Planned Days Actual Days | | | 15-Nov-24 | 06-Dec-24 | 21-Dec-24 | 28-Dec-24 | 04-Jan-25 | 25-Jan-25 | 10 weeks | 150 days |
| GRLEI 225-010 | Different types of pneumatic actuators | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 3.000 | Planned Days Actual Days | | | 01-Jan-25 | 22-Jan-25 | 06-Feb-25 | 13-Feb-25 | 20-Feb-25 | 13-Mar-25 | 10 weeks | 150 days |
| GRLEI 225-011 | Spare parts of SFC & SEE | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 32.000 | Planned Days Actual Days | | | 30-Jul-24 | 20-Aug-24 | 04-Sep-24 | 11-Sep-24 | 18-Sep-24 | 09-Oct-24 | 10 weeks | 150 days |
| GRLEI 225-012 | STG Excitation System spare parts | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 21.100 | Planned Days Actual Days | | | 11-Nov-24 | 02-Dec-24 | 17-Dec-24 | 24-Dec-24 | 31-Dec-24 | 21-Jan-25 | 10 weeks | 150 days |
| GRLEI 225-013 | Different Electrical & I&C spare for GT and BOP | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 3.000 | Planned Days Actual Days | | | 08-Jul-24 | 29-Jul-24 | 13-Aug-24 | 20-Aug-24 | 27-Aug-24 | 17-Sep-24 | 10 weeks | 150 days |
| GRLEI 225-014 | Different electrical equipment of GT, ST and BOP System | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 6.000 | Planned Days Actual Days | | | 11-Jul-24 | 01-Aug-24 | 16-Aug-24 | 23-Aug-24 | 30-Aug-24 | 20-Sep-24 | 10 weeks | 150 days |
| GRLEI 225-015 | Lighting material of indoor & security lighting | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 2.000 | Planned Days Actual Days | | | 01-Jan-25 | 22-Jan-25 | 06-Feb-25 | 13-Feb-25 | 20-Feb-25 | 13-Mar-25 | 10 weeks | 150 days |
| GRLEI 225-016 | Spare parts of line and neutral terminal of GTG and STG | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 5.000 | Planned Days Actual Days | | | 01-Feb-25 | 22-Feb-25 | 09-Mar-25 | 16-Mar-25 | 23-Mar-25 | 13-Apr-25 | 10 weeks | 150 days |
| GRLEI 225-017 | Spare parts of GT Generator Protection panel | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 5.000 | Planned Days Actual Days | | | 01-Oct-24 | 22-Oct-24 | 06-Nov-24 | 13-Nov-24 | 20-Nov-24 | 11-Dec-24 | 10 weeks | 150 days |
| GRLEI 225-018 | Spare parts of ST Generator Protection panel | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 5.000 | Planned Days Actual Days | | | 15-Jan-25 | 05-Feb-25 | 20-Feb-25 | 27-Feb-25 | 06-Mar-25 | 27-Mar-25 | 10 weeks | 150 days |
| GRLEI 225-019 | Transformer Protection relay of GTG, STG and Unit Auxiliary Transformer | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 4.000 | Planned Days Actual Days | | | 15-Feb-25 | 08-Mar-25 | 23-Mar-25 | 30-Mar-25 | 06-Apr-25 | 27-Apr-25 | 10 weeks | 150 days |
| GRLEI 225-020 | Lightning arrester and other auxiliary electrical equipments | Lot | 1 | RFQ | Authorised Officer | APSCLOwn | 0.300 | Planned Days Actual Days | | | 05-Jul-24 | 26-Jul-24 | 10-Aug-24 | 17-Aug-24 | 24-Aug-24 | 14-Sep-24 | 10 weeks | 150 days |

Sub-Total = 113.400

Engr. Kazi Abdul Kaium
 03.07.24
 Executive Engineer
 E&IC division, 225 MW CCPP
 Ashuganj, Brahmanbaria-3402

Mohammed Shanayz
 03.07.2024
 Superintending Engineer (O&M)
 225 MW CCPP (Add. CP)
 Ashuganj Power Station Company Ltd.
 Ashuganj, Brahmanbaria.

Chief Engineer (O & M)
 Ashuganj Power Station Company Ltd.
 Ashuganj, Brahmanbaria

MOHD. ABDUL MAZID
 03.07.2024
 Executive Director (O&M)
 Ashuganj Power Station Company Ltd.
 Ashuganj, Brahmanbaria-3402

Sayed Akram Ullah
 03.07.2024
 Managing Director
 Ashuganj Power Station Company Ltd.
 Ashuganj, Brahmanbaria-3402

1. Justification of Procurement Method (other than OTM) has been attached.
 2. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs. Plans to Clause 225 MW CCPP (Add. CP) Ashuganj, Brahmanbaria-3402

ASHUGANJ POWER STATION COMPANY LTD.

ASHUGANJ, BRAHMANBARIA-3402.

Annual Procurement Plan 2024-2025 (Goods) Revision : 1

| Package No. | Description of Procurement Package Goods/Works/Service | Unit | Oty. | Procurement method & type ¹ | Contract approving authority | Source of Fund | Estd. Cost in Million Tk. ² | Time Code for Process | Not Used in Goods | Invite / Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of Contract | Total time to Contract Signature | Time for Completion of Contract |
|-------------|--|------|------|--|------------------------------|----------------|--|-----------------------|-------------------|---------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 |

E & IC, 225MW CAPP

Total Package GRLEI 225 : 20 nos

Estimate

113.400

Inclusion

| | | | | | | | | | | | | | | | | | |
|---------------|--|-----|---|-----|--------------------|-----------|--------|--------------|--|-----------|-----------|-----------|-----------|-----------|-----------|----------|----------|
| GRLEI 225-021 | Different I&C Spares for Instrument air compressor [I&C] | Lot | 1 | OTM | Authorized Officer | APSCL Own | 2.000 | Planned days | | 05-Dec-24 | 26-Dec-24 | 10-Jan-25 | 17-Jan-25 | 24-Jan-25 | 14-Feb-25 | 10 weeks | 150 days |
| | | | | | | | | Actual days | | | | | | | | | |
| GRLEI 225-022 | Different spare for Condensate Tube Cleaning System (CTCS) [I&C] | Lot | 1 | OTM | Authorized Officer | APSCL Own | 1.200 | Planned days | | 30-Nov-24 | 21-Dec-24 | 05-Jan-25 | 12-Jan-25 | 19-Jan-25 | 09-Feb-25 | 10 weeks | 150 days |
| | | | | | | | | Actual days | | | | | | | | | |
| GRLEI 225-023 | Air Circuit Breaker and converter for STG Excitation System | Lot | 1 | OTM | Authorized Officer | APSCL Own | 14.000 | Planned days | | 25-Nov-24 | 16-Dec-24 | 31-Dec-24 | 07-Jan-25 | 14-Jan-25 | 04-Feb-25 | 10 weeks | 150 days |
| | | | | | | | | Actual days | | | | | | | | | |
| GRLEI 225-024 | Lead-acid battery of DC Back-up power system (Electrical) | Lot | 1 | OTM | Authorized Officer | APSCL Own | 7.000 | Planned days | | 25-Nov-24 | 16-Dec-24 | 31-Dec-24 | 07-Jan-25 | 14-Jan-25 | 04-Feb-25 | 10 weeks | 150 days |
| | | | | | | | | Actual days | | | | | | | | | |
| GRLEI 225-025 | Exhaust Fan of PCC Battery Room (Electrical) | Lot | 1 | OTM | Authorized Officer | APSCL Own | 0.900 | Planned days | | 30-Nov-24 | 21-Dec-24 | 05-Jan-25 | 12-Jan-25 | 19-Jan-25 | 09-Feb-25 | 10 weeks | 150 days |
| | | | | | | | | Actual days | | | | | | | | | |

Sub-Total 25.100

Grand Total= 138.500

Md. Mozaffor Ahmed
16/11/2024
Engr. Md. Mozaffor Ahmed
Executive Engineer
I & C (225MW) Zone-C (Addl. Charge)
Ashuganj Power Station Company Ltd.
Ashuganj, Brahmanbaria-3402.

Mohammed Shanaz
16.11.2024
Mohammed Shanaz
Superintending Engineer
Electrical, I&C Maintenance, Zone-C
Ashuganj Power Station Company Ltd.
Ashuganj, Brahmanbaria.

M. M. M. M.
16-11-2024
Chief Engineer (O & M) Zone-B
Current Charge
Ashuganj Power Station Company Ltd.
Ashuganj, Brahmanbaria-3402


M. A. M.
16-11-2024
MOHD. ABDUL MAZID
Executive Director (O&M)
Ashuganj Power Station Company Ltd.
Ashuganj, Brahmanbaria-3402.

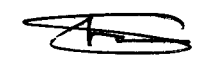
S. A. U.
11.01.25
Sayed Akram Ullah
Managing Director
Ashuganj Power Station Company Ltd.
Ashuganj, Brahmanbaria.


| Package No. | Description of Procurement Package Goods/Works/Service | Unit | Oty. | Procurement method & type ¹ | Contract approving authority | Source of Fund | Estd. Cost in Million Tk. ² | Time Code for Process | Not Used in Goods | Invite / Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of Contract | Total time to Contract Signature | Time for Completion of Contract |
|-------------|--|------|------|--|------------------------------|----------------|--|-----------------------|-------------------|---------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|
|-------------|--|------|------|--|------------------------------|----------------|--|-----------------------|-------------------|---------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|

Mechanical, 225 MW CCPP

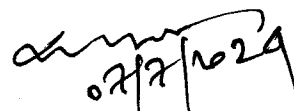
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|--------------------|--|-----|---|-----|--------------------|-----------|---------------|-----------------------------|--|--|-----------|-----------|-----------|-----------|-----------|-----------|----------|----------|
| GRLFMM 225-001 | Spare Parts of Diverter Damper | Lot | 1 | DPM | Authorised Officer | APSCL Own | 5.000 | Planned Days Actual Days | | | 25-Jul-24 | 08-Sep-24 | 29-Sep-24 | 13-Oct-24 | 20-Oct-24 | 17-Nov-24 | 16 weeks | 180 days |
| GRLFMM 225-002 | Spare Parts of Steam Turbine Auxiliary Systems (Siemens) | Lot | 1 | DPM | Authorised Officer | APSCL Own | 50.000 | Planned Days Actual Days | | | 15-Dec-24 | 29-Jan-25 | 19-Feb-25 | 05-Mar-25 | 12-Mar-25 | 09-Apr-25 | 16 weeks | 180 days |
| Sub-Total = | | | | | | | 55.000 | | | | | | | | | | | |
| GRLMM 225-001 | Tools and Consumables | Lot | 1 | OTM | Authorised Officer | APSCL Own | 3.000 | Planned Days Actual Days | | | 04-Feb-25 | 25-Feb-25 | 12-Mar-25 | 19-Mar-25 | 26-Mar-25 | 16-Apr-25 | 10 weeks | 180 days |
| GRLMM 225-002 | Oil Mist Separator filters (GT & ST) | Lot | 1 | OTM | Authorised Officer | APSCL Own | 2.500 | Planned Days Actual Days | | | 30-Oct-24 | 14-Dec-24 | 04-Jan-25 | 18-Jan-25 | 25-Jan-25 | 22-Feb-25 | 16 weeks | 180 days |
| GRLMM 225-003 | GT & ST Enclosure Supply Air Fan Filter | Lot | 1 | OTM | Authorised Officer | APSCL Own | 2.500 | Planned Days Actual Days | | | 08-Dec-24 | 29-Dec-24 | 13-Jan-25 | 20-Jan-25 | 27-Jan-25 | 17-Feb-25 | 10 weeks | 180 days |
| GRLMM 225-004 | CCW Heat Exchanger Gasket (Hisaka) | Lot | 1 | OTM | Authorised Officer | APSCL Own | 9.000 | Planned Days Actual Days | | | 10-Sep-24 | 25-Oct-24 | 15-Nov-24 | 29-Nov-24 | 06-Dec-24 | 03-Jan-25 | 16 weeks | 180 days |
| GRLMM 225-005 | Spare parts of Instrument Air Compressors | Lot | 1 | OTM | Authorised Officer | APSCL Own | 12.000 | Planned Days Actual Days | | | 01-Aug-24 | 15-Sep-24 | 06-Oct-24 | 20-Oct-24 | 27-Oct-24 | 24-Nov-24 | 16 weeks | 180 days |
| GRLMM 225-006 | Lube Oil Filters (GT & ST) | Lot | 1 | OTM | Authorised Officer | APSCL Own | 2.000 | Planned Days Actual Days | | | 10-Aug-24 | 24-Sep-24 | 15-Oct-24 | 29-Oct-24 | 05-Nov-24 | 03-Dec-24 | 16 weeks | 180 days |
| GRLMM 225-007 | Diesel | Lot | 1 | DPM | Authorised Officer | APSCL Own | 0.300 | Planned Days Actual Days | | | 15-Nov-24 | 30-Dec-24 | 20-Jan-25 | 03-Feb-25 | 10-Feb-25 | 10-Mar-25 | 16 weeks | 180 days |
| GRLMM 225-008 | Spare parts of Sump Pumps | Lot | 1 | OTM | Authorised Officer | APSCL Own | 1.000 | Planned Days Actual Days | | | 20-Aug-24 | 04-Oct-24 | 25-Oct-24 | 08-Nov-24 | 15-Nov-24 | 13-Dec-24 | 16 weeks | 180 days |
| GRLMM 225-009 | Spare parts of ST Control Oil System | Lot | 1 | OTM | Authorised Officer | APSCL Own | 4.000 | Planned Days Actual Days | | | 20-Nov-24 | 04-Jan-25 | 25-Jan-25 | 08-Feb-25 | 15-Feb-25 | 15-Mar-25 | 16 weeks | 180 days |
| Sub-Total = | | | | | | | 36.300 | | | | | | | | | | | |


 03.07.24
 Engr. Md. Ashiqur Rahman
 Executive Engineer (Mechanical)
 225 MW CCPP
 Ashuganj Power Station Co. Ltd.
 Ashuganj, Brahmanbaria-3402


 03.07.24
 Mohammed Shanayz
 Superintending Engineer (O&M)
 225 MW CCPP (Add. Ch.)
 Ashuganj Power Station Company Ltd.
 Ashuganj, Brahmanbaria.


 Chief Engineer (O & M)
 Ashuganj Power Station Company Ltd
 Ashuganj, Brahmanbaria

607.2024
 MOHD. ABDUL MAZID
 Executive Director (O&M)
 Ashuganj Power Station Company Ltd.
 Ashuganj, Brahmanbaria-3402


 07/7/2024
 Sayeed Akram Ullah
 Managing Director
 Ashuganj Power Station Company Ltd.

- Justification of Procurement Method (other than OTM) has been attached.
- The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 16.5 (Ka) of PPR-2008

| Package No. | Description of Procurement Package Goods/Works/Service | Unit | Oty. | Procurement method & type ¹ | Contract approving authority | Source of Fund | Estd. Cost in Million Tk. ² | Time Code for Process | Not Used in Goods | Invite / Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of Contract | Total time to Contract Signature | Time for Completion of Contract |
|-------------|--|------|------|--|------------------------------|----------------|--|-----------------------|-------------------|---------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|
|-------------|--|------|------|--|------------------------------|----------------|--|-----------------------|-------------------|---------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|

Operation, 225 MW CCPP

| GRLOP 225-001 | Furniture (Operation, MMD, E&IC) | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 1.000 | Planned Days | | | | | | | | 10 weeks |
|------------------|----------------------------------|-----|---|-----|--------------------|----------|-------|--------------|-----------|-----------|-----------|-----------|-----------|-----------|--|----------|
| | | | | | | | | Actual Days | 05-Jan-24 | 26-Jan-24 | 10-Feb-24 | 17-Feb-24 | 24-Feb-24 | 16-Mar-24 | | |

Sub-Total = 1.000

Julh
03.07.24
Engr. Md. Julhash Uddin
Executive Engineer (Operation)
225 MW CCPP
Ashuganj Power Station Company Ltd.
Ashuganj, Brahmanbaria-3402.

Shanayz
03.07.2024
Mohammed Shanayz
Superintending Engineer (O&M)
225 MW CCPP (Add. Ch.)
Ashuganj Power Station Company Ltd.
Ashuganj, Brahmanbaria.

S
Sutary
Chief Engineer (O & M)
Ashuganj Power Station Company Ltd
Ashuganj, Brahmanbaria

M
6.07.2024
MOHD. ABDUL MAZID
Executive Director (O&M)
Ashuganj Power Station Company Ltd.
Ashuganj, Brahmanbaria-3402.

Ullah
02/07/24
Sayed Akram Ullah
Managing Director
Ashuganj Power Station Company Ltd.

1. Justification of Procurement Method (other than OTM) has been attached.


2. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 16.5 (Ka) of PPR-2008

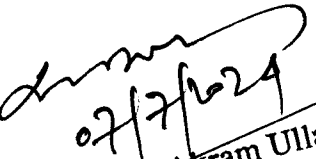
| Package No. | Description of Procurement Package Goods/Works/Service | Unit | Oty. | Procurement method & type ¹ | Contract approving authority | Source of Fund | Estd. Cost in Million Tk. ² | Time Code for Process | Not Used in Goods | Invite / Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of Contract | Total time to Contract Signature | Time for Completion of Contract |
|-------------|--|------|------|--|------------------------------|----------------|--|-----------------------|-------------------|---------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|
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Corporate Office

| | | | | | | | | | | | | | | | | | |
|-----------|------------------|-----|---|-----|--------------------|-----------|-------|--------------|--|-----------|-----------|-----------|-----------|-----------|-----------|----------|---------|
| GRLCO-001 | Furniture | Lot | 3 | RFQ | Authorised Officer | APSCL Own | 0.600 | Planned Days | | 01-Jul-24 | 22-Jul-24 | 06-Aug-24 | 13-Aug-24 | 20-Aug-24 | 10-Sep-24 | 10 weeks | 60 days |
| | | | | | | | | Actual Days | | | | | | | | | |
| GRLCO-002 | Office equipment | Lot | 3 | RFQ | Authorised Officer | APSCL Own | 0.500 | Planned Days | | 01-Jul-24 | 22-Jul-24 | 06-Aug-24 | 13-Aug-24 | 20-Aug-24 | 10-Sep-24 | 10 weeks | 60 days |
| | | | | | | | | Actual Days | | | | | | | | | |

Sub-Total = 1.100


 07-07-2024
 Mohammad Abul Mansur, FCS, FCMA
 Company Secretary
 Ashuganj Power Station Company Ltd.
 Ashuganj, Brahmanbaria


 07/07/2024
 Sayeed Akram Ullah
 Managing Director
 Ashuganj Power Station Company Ltd.

1. Justification of Procurement Method (other than OTM) has been attached.

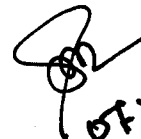
2. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 16.5 (Ka) of PPR-2008


| Package No. | Description of Procurement Package Goods/Works/Service | Unit | Oty. | Procurement method & type ¹ | Contract approving authority | Source of Fund | Estd. Cost in Million Tk. ² | Time Code for Process | Not Used in Goods | Invite / Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of Contract | Total time to Contract Signature | Time for Completion of Contract |
|-------------|--|------|------|--|------------------------------|----------------|--|-----------------------|-------------------|---------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|
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Company Affairs

| | | | | | | | | | | | | | | | | | | |
|-----------|------------------|-----|---|-------------|--------------------|-----------|-------|-----------------------------|--|--|-----------|-----------|-----------|-----------|-----------|-----------|----------|---------|
| GRLCA 001 | Furniture | Lot | 3 | RFQ | Authorised Officer | APSCL Own | 0.300 | Planned Days Actual Days | | | 01-Sep-24 | 22-Sep-24 | 07-Oct-24 | 14-Oct-24 | 21-Oct-24 | 11-Nov-24 | 10 weeks | 60 days |
| GRLCA 002 | Office equipment | Lot | 3 | RFQ | Authorised Officer | APSCL Own | 0.300 | Planned Days Actual Days | | | 01-Aug-24 | 22-Aug-24 | 06-Sep-24 | 13-Sep-24 | 20-Sep-24 | 11-Oct-24 | 10 weeks | 60 days |
| GRLCA 003 | Consultant Fees | Lot | 6 | RFQ | Authorised Officer | APSCL Own | 0.300 | Planned Days Actual Days | | | 10-Aug-24 | 31-Aug-24 | 15-Sep-24 | 22-Sep-24 | 29-Sep-24 | 20-Oct-24 | 10 weeks | 60 days |
| GRLCA 004 | AGM Expenses | Lot | 5 | RFQ/ DPM | Authorised Officer | APSCL Own | 4.000 | Planned Days Actual Days | | | 10-Sep-24 | 01-Oct-24 | 16-Oct-24 | 23-Oct-24 | 30-Oct-24 | 20-Nov-24 | 10 weeks | 60 days |

Sub-Total = 4.900


07.07.24
Mohammad Abul Mansur, FCS, FCMA
Company Secretary
Ashuganj Power Station Company Ltd.
Ashuganj, Brahmanbaria


07.07.24
Sayeed Akram Ullah
Managing Director
Ashuganj Power Station Company Ltd.

1. Justification of Procurement Method (other than OTM) has been attached.

2. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 16.5 (Ka) of PPR-2008

| Package No. | Description of Procurement Package Goods/Works/Service | Unit | Oty. | Procurement method & type ¹ | Contract approving authority | Source of Fund | Estd. Cost in Million Tk. ² | Time Code for Process | Not Used in Goods | Invite / Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of Contract | Total time to Contract Signature | Time for Completion of Contract |
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Procurement

| | | | | | | | | | | | | | | | | | |
|-----------|--|-----|---|---------|--------------------|-----------|-------|-----------------------------|--|-----------|-----------|-----------|-----------|-----------|-----------|----------|---------|
| GRLPR-001 | Office Furniture | Lot | 1 | RFQ | Authorised Officer | APSCL Own | 0.200 | Planned Days Actual Days | | 23-Dec-24 | 13-Jan-25 | 28-Jan-25 | 04-Feb-25 | 11-Feb-25 | 04-Mar-25 | 10 weeks | 60 days |
| GRLPR-002 | Spare Parts of Photocopier Machine and related service | Lot | 1 | DPM (C) | Authorised Officer | APSCL Own | 0.100 | Planned Days Actual Days | | 11-Aug-24 | 01-Sep-24 | 16-Sep-24 | 23-Sep-24 | 30-Sep-24 | 21-Oct-24 | 10 weeks | 60 days |

Sub-Total = 0.300

Rakib
03/07/2024
Manager (Procurement)
Ashuganj Power Station Company Ltd.
Ashuganj, Brahmanbaria-3402


MOHD. ABDUL MAZID
07/07/2024
Executive Director (O&M)
Ashuganj Power Station Company Ltd.
Ashuganj, Brahmanbaria-3402.


Sayed Akram Ullah
07/07/2024
Managing Director
Ashuganj Power Station Company Ltd.

1. Justification of Procurement Method (other than OTM) has been attached.

2. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 16.5 (Ka) of PPR-2008

| Package No. | Description of Procurement Package Goods/Works/Service | Unit | Oty. | Procurement method & type ¹ | Contract approving authority | Source of Fund | Estd. Cost in Million Tk. ² | Time Code for Process | Not Used in Goods | Invite / Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of Contract | Total time to Contract Signature | Time for Completion of Contract |
|--------------------|--|------|------|--|------------------------------|----------------|--|-----------------------------|-------------------|---------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|
| HRM | | | | | | | | | | | | | | | | | |
| GRLHRM-001 | Stationery | Lot | 1 | OTM | Authorised officer | APSCL Own | 1.000 | Planned Days Actual Days | | 11-Aug-24 | 01-Sep-24 | 16-Sep-24 | 23-Sep-24 | 30-Sep-24 | 21-Oct-24 | 10 weeks | 60 days |
| GRLHRM-002 | Furniture | Lot | 1 | RFQ | Authorised officer | APSCL Own | 0.200 | Planned Days Actual Days | | 28-Sep-24 | 19-Oct-24 | 03-Nov-24 | 10-Nov-24 | 17-Nov-24 | 08-Dec-24 | 10 weeks | 60 days |
| GRLHRM-003 | Printing | Lot | 1 | DPM (C) | Authorised officer | APSCL Own | 0.250 | Planned Days Actual Days | | 25-Jul-24 | 15-Aug-24 | 30-Aug-24 | 06-Sep-24 | 13-Sep-24 | 04-Oct-24 | 10 weeks | 60 days |
| GRLHRM-004 | Photocopy Machine Tonner for APSCL | Lot | 1 | OTM | Authorised officer | APSCL Own | 2.000 | Planned Days Actual Days | | 15-Aug-24 | 05-Sep-24 | 20-Sep-24 | 27-Sep-24 | 04-Oct-24 | 25-Oct-24 | 10 weeks | 60 days |
| GRLHRM-005 | Good for Celebration of International Mother language day (21st February) | Lot | 1 | DPM (C) | Authorised officer | APSCL Own | 0.150 | Planned Days Actual Days | | 15-Aug-24 | 05-Sep-24 | 20-Sep-24 | 27-Sep-24 | 04-Oct-24 | 25-Oct-24 | 10 weeks | 60 days |
| GRLHRM-006 | Good for Celebration of 7th March | Lot | 1 | DPM (C) | Authorised officer | APSCL Own | 0.200 | Planned Days Actual Days | | 15-Aug-24 | 05-Sep-24 | 20-Sep-24 | 27-Sep-24 | 04-Oct-24 | 25-Oct-24 | 10 weeks | 60 days |
| GRLHRM-007 | Good for Celebration of National Children's Day and birth anniversary of Bangabandhu | Lot | 1 | DPM (C) | Authorised officer | APSCL Own | 0.500 | Planned Days Actual Days | | 15-Aug-24 | 05-Sep-24 | 20-Sep-24 | 27-Sep-24 | 04-Oct-24 | 25-Oct-24 | 10 weeks | 60 days |
| GRLHRM-008 | Good for Celebration of Independence Day. | Lot | 1 | DPM (C) | Authorised officer | APSCL Own | 0.100 | Planned Days Actual Days | | 15-Aug-24 | 05-Sep-24 | 20-Sep-24 | 27-Sep-24 | 04-Oct-24 | 25-Oct-24 | 10 weeks | 60 days |
| GRLHRM-009 | Good for National Mourning Day | Lot | 1 | DPM (C) | Authorised officer | APSCL Own | 0.500 | Planned Days Actual Days | | 15-Aug-24 | 05-Sep-24 | 20-Sep-24 | 27-Sep-24 | 04-Oct-24 | 25-Oct-24 | 10 weeks | 60 days |
| GRLHRM-010 | Good for Celebration of Sheikh Rasel dibos | Lot | 1 | DPM (C) | Authorised officer | APSCL Own | 0.300 | Planned Days Actual Days | | 15-Aug-24 | 05-Sep-24 | 20-Sep-24 | 27-Sep-24 | 04-Oct-24 | 25-Oct-24 | 10 weeks | 60 days |
| GRLHRM-011 | Good for Victory day Celebration | Lot | 1 | DPM (C) | Authorised officer | APSCL Own | 0.500 | Planned Days Actual Days | | 15-Aug-24 | 05-Sep-24 | 20-Sep-24 | 27-Sep-24 | 04-Oct-24 | 25-Oct-24 | 10 weeks | 60 days |
| GRLHRM-012 | Good for Annual sports program | Lot | 1 | DPM (C) | Authorised officer | APSCL Own | 1.500 | Planned Days Actual Days | | 15-Aug-24 | 05-Sep-24 | 20-Sep-24 | 27-Sep-24 | 04-Oct-24 | 25-Oct-24 | 10 weeks | 60 days |
| Sub-Total = | | | | | | | 7.200 | | | | | | | | | | |

S.M. 
03.07.2024
ব্যবস্থাপক (এইচআরএম)
আশুগঞ্জ পাওয়ার স্টেশন কোম্পানি লিমিটেড
আশুগঞ্জ, ব্রাহ্মণবাড়িয়া।


07/07/24
Nandan Chandra Dey
Executive Director (Finance)
Ashuganj Power Station Company Ltd


07/07/24
Sayeed Akram Ullah
Managing Director
Ashuganj Power Station Company Ltd.

| Package No. | Description of Procurement Package Goods/Works/Service | Unit | Oty. | Procurement method & type ¹ | Contract approving authority | Source of Fund | Estd. Cost in Million Tk. ² | Time Code for Process | Not Used in Goods | Invite / Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of Contract | Total time to Contract Signature | Time for Completion of Contract |
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|-------------|--|------|------|--|------------------------------|----------------|--|-----------------------|-------------------|---------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|

Security & Discipline

| | | | | | | | | | | | | | | | | | |
|-----------|--|-----|---|---------|--------------------|----------|-------|-----------------------------|--|-----------|-----------|-----------|-----------|-----------|-----------|----------|---------|
| GRLSD-001 | Refilling Extinguisher | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 2.000 | Planned Days Actual Days | | 01-Feb-25 | 22-Feb-25 | 09-Mar-25 | 16-Mar-25 | 23-Mar-25 | 13-Apr-25 | 10 weeks | 60 days |
| GRLSD-002 | Foam/CO ₂ Fire extinguisher | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 0.500 | Planned Days Actual Days | | 01-Dec-24 | 22-Dec-24 | 06-Jan-25 | 13-Jan-25 | 20-Jan-25 | 10-Feb-25 | 10 weeks | 60 days |
| GRLSD-003 | Leveries accessories and rain coat for security employes | Lot | 1 | DPM (c) | Authorised Officer | APSCLOwn | 0.300 | Planned Days Actual Days | | 01-Jul-24 | 22-Jul-24 | 06-Aug-24 | 13-Aug-24 | 20-Aug-24 | 10-Sep-24 | 10 weeks | 60 days |
| GRLSD-004 | Furniture/Duty Chair for Security division | Lot | 1 | DPM (c) | Authorised Officer | APSCLOwn | 0.300 | Planned Days Actual Days | | 01-Jul-24 | 22-Jul-24 | 06-Aug-24 | 13-Aug-24 | 20-Aug-24 | 10-Sep-24 | 10 weeks | 60 days |
| GRLSD-005 | High speed Diesel for diesel fire pump | Lot | 1 | DPM | Authorised Officer | APSCLOwn | 0.300 | Planned Days Actual Days | | 10-Dec-24 | 31-Dec-24 | 15-Jan-25 | 22-Jan-25 | 29-Jan-25 | 19-Feb-25 | 10 weeks | 60 days |
| GRLSD-006 | Security/fire equipment (Metal detector, Archway gate, search mirror machine etc.) | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 0.300 | Planned Days Actual Days | | 01-Feb-25 | 22-Feb-25 | 09-Mar-25 | 16-Mar-25 | 23-Mar-25 | 13-Apr-25 | 10 weeks | 60 days |

Sub-Total = 3.700

Mohd. Mazid
3.7.2024
উপ ব্যবস্থাপক (নিরাপত্তা)
আশুগঞ্জ পাওয়ার স্টেশন কোং লিঃ
আশুগঞ্জ, ব্রাহ্মণবাড়িয়া।

Mohd. Mazid
6.07.2024
MOHD. ABDUL MAZID
Executive Director (O&M)
Ashuganj Power Station Company Ltd.
Ashuganj, Brahmanbaria-3462.

Sayed Akram Ullah
Sayed Akram Ullah
Managing Director
Ashuganj Power Station Company Ltd.

1. Justification of Procurement Method (other than OTM) has been attached.
2. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 16.5 (Ka) of PPR-2008

| Package No. | Description of Procurement Package Goods/Works/Service | Unit | Oty. | Procurement method & type ¹ | Contract approving authority | Source of Fund | Estd. Cost in Million Tk. ² | Time Code for Process | Not Used in Goods | Invite / Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of Contract | Total time to Contract Signature | Time for Completion of Contract |
|----------------|--|------|------|--|------------------------------|----------------|--|-----------------------------|-------------------|---------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|
| Medical | | | | | | | | | | | | | | | | | |
| GRLMC-001 | Medicine & Medical Equipment (First Phase) | Lot | 1 | DPM (C) | Authorised Officer | APSCl Own | 0.150 | Planned Days Actual Days | | 1-Sep-24 | 22-Sep-24 | 7-Oct-24 | 14-Oct-24 | 21-Oct-24 | 11-Nov-24 | 10 weeks | 60 days |
| GRLMC-002 | Medicine & Medical Equipment (Second Phase) | Lot | 1 | DPM (C) | Authorised Officer | APSCl Own | 0.150 | Planned Days Actual Days | | 1-Feb-25 | 22-Feb-25 | 9-Mar-25 | 16-Mar-25 | 23-Mar-25 | 13-Apr-25 | 10 weeks | 60 days |
| GRLMC-003 | Furniture | Lot | 1 | RFQ | Authorised Officer | APSCl Own | 0.200 | Planned Days Actual Days | | 15-Jul-24 | 5-Aug-24 | 20-Aug-24 | 27-Aug-24 | 3-Sep-24 | 24-Sep-24 | 10 weeks | 60 days |

Sub-Total = 0.500

Zamat
03/07/2024
Dr. Jannatul Ferdous
MBBS, MCPS (Skin & VD)
Senior Medical Officer
(Current Charge)
Ashuganj Power Station Company Limited
Ashuganj, Brahmanbaria.

GA
6.07.2024
MOHD. ABDUL MAZID
Executive Director (G&M)
Ashuganj Power Station Company Ltd.
Ashuganj, Brahmanbaria-3402.

Shamim
07/07/2024
Sayeed Akram Ullah
Managing Director
Ashuganj Power Station Company Ltd.


1. Justification of Procurement Method (other than OTM) has been attached.
2. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 16.5 (Ka) of PPR-2008

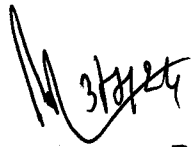
| Package No. | Description of Procurement Package Goods/Works/Service | Unit | Oty. | Procurement method & type ¹ | Contract approving authority | Source of Fund | Estd. Cost in Million Tk. ² | Time Code for Process | Not Used in Goods | Invite / Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of Contract | Total time to Contract Signature | Time for Completion of Contract |
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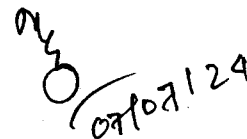
Finance, Accounts & Audit


| | | | | | | | | | | | | | | | | | | |
|-----------|--------------------------------------|-----|---|---------|--------------------|----------|-------|-----------------------------|--|--|-----------|-----------|-----------|-----------|-----------|-----------|----------|---------|
| GRLFA-001 | Furniture for Ashuganj Office | Lot | 1 | RFQ | Authorised Officer | APSCLOwn | 0.900 | Planned Days Actual Days | | | 01-Jul-24 | 22-Jul-24 | 06-Aug-24 | 13-Aug-24 | 20-Aug-24 | 10-Sep-24 | 10 weeks | 60 days |
| GRLFA-002 | Furniture for Dhaka Office | Lot | 1 | RFQ | Authorised Officer | APSCLOwn | 0.200 | Planned Days Actual Days | | | 01-Jul-24 | 22-Jul-24 | 06-Aug-24 | 13-Aug-24 | 20-Aug-24 | 10-Sep-24 | 10 weeks | 60 days |
| GRLFA-003 | Office Equipment for Ashuganj Office | Lot | 1 | DPM (C) | Authorised Officer | APSCLOwn | 0.500 | Planned Days Actual Days | | | 15-Aug-24 | 05-Sep-24 | 20-Sep-24 | 27-Sep-24 | 04-Oct-24 | 25-Oct-24 | 10 weeks | 60 days |

Sub-Total = 1.600


 07/24
 Sushama Pandit
 Manager (Finance)
 Ashuganj Power Station Co. Ltd.
 Ashuganj, Brahmanbaria-3402.


 31/24
 RATAN KUMAR PAUL
 DGM (F & A)
 APSCLO, ASHUGANJ,
 BRAHMANBARIA-3402


 07/24
 Nandan Chandra Dey
 Executive Director (Finance)
 Ashuganj Power Station Company Ltd


 07/24
 Sayed Akram Ullah
 Managing Director
 Ashuganj Power Station Company Ltd.

1. Justification of Procurement Method (other than OTM) has been attached.

2. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 16.5 (Ka) of PPR-2008

| Package No. | Description of Procurement Package Goods/Works/Service | Unit | Oty. | Procurement method & type ¹ | Contract approving authority | Source of Fund | Estd. Cost in Million Tk. ² | Time Code for Process | Not Used in Goods | Invite / Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of Contract | Total time to Contract Signature | Time for Completion of Contract |
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HRD

| | | | | | | | | | | | | | | | | | |
|------------|--|-----|---|-----|--------------------|----------|-------|-----------------------------|--|-----------|-----------|-----------|-----------|-----------|-----------|----------|---------|
| GRLHRD-001 | Training Materials, Stationary items & Office Equipments | Lot | 1 | OTM | Authorised Officer | APSC Own | 0.700 | Planned Days Actual Days | | 15-Sep-24 | 06-Oct-24 | 21-Oct-24 | 28-Oct-24 | 04-Nov-24 | 25-Nov-24 | 10 weeks | 60 days |
|------------|--|-----|---|-----|--------------------|----------|-------|-----------------------------|--|-----------|-----------|-----------|-----------|-----------|-----------|----------|---------|

Sub-Total = 0.700

Full
03.07.24
Engr. Md. Julhash Uddin
Manager (HRD) (Addl. Charge)
Power Plant Training Centre (PPTC)
Ashuganj Power Station Company Ltd
Ashuganj, Brahmanbaria-3402.

3
07/07/24
Nandan Chandra Dey
Executive Director (Finance)
Ashuganj Power Station Company Ltd.

07/07/24
Sayed Akram Ullah
Managing Director
Ashuganj Power Station Company Ltd.

1. Justification of Procurement Method (other than OTM) has been attached.

2. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 16.5 (Ka) of PPR-2008

| Package No. | Description of Procurement Package Goods/Works/Service | Unit | Oty. | Procurement method & type ¹ | Contract approving authority | Source of Fund | Estd. Cost in Million Tk. ² | Time Code for Process | Not Used in Goods | Invite / Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of Contract | Total time to Contract Signature | Time for Completion of Contract | |
|---------------|--|------|------|--|------------------------------|----------------|--|-----------------------------|-------------------|---------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|---------|
| School | | | | | | | | | | | | | | | | | | |
| GRLSC-001 | High-Low Benches (wooden) for class room | Lot | 1 | RFQ | Authorised Officer | APSCL Own | 0.500 | Planned Days Actual Days | | | 13-Jul-24 | 03-Aug-24 | 18-Aug-24 | 25-Aug-24 | 01-Sep-24 | 22-Sep-24 | 10 weeks | 90 days |
| GRLSC-002 | Office Furniture | Lot | 1 | RFQ | Authorised Officer | APSCL Own | 0.500 | Planned Days Actual Days | | | 19-Jul-24 | 09-Aug-24 | 24-Aug-24 | 31-Aug-24 | 07-Sep-24 | 28-Sep-24 | 10 weeks | 60 days |
| GRLSC-003 | Interactive smart board for computer lab | Pc | 1 | RFQ | Authorised Officer | APSCL Own | 0.600 | Planned Days Actual Days | | | 22-Jul-24 | 12-Aug-24 | 27-Aug-24 | 03-Sep-24 | 10-Sep-24 | 01-Oct-24 | 10 weeks | 60 days |
| GRLSC-004 | Biometric Attendance Device with accessories for students | Set | 6 | RFQ | Authorised Officer | APSCL Own | 0.600 | Planned Days Actual Days | | | 31-Jul-24 | 21-Aug-24 | 05-Sep-24 | 12-Sep-24 | 19-Sep-24 | 10-Oct-24 | 10 weeks | 60 days |
| GRLSC-005 | Lecture Desk/Dias for classroom | Pc | 10 | RFQ | Authorised Officer | APSCL Own | 0.300 | Planned Days Actual Days | | | 02-Aug-24 | 23-Aug-24 | 07-Sep-24 | 14-Sep-24 | 21-Sep-24 | 12-Oct-24 | 10 weeks | 60 days |
| GRLSC-006 | Sound System for classroom | Pc | 10 | RFQ | Authorised Officer | APSCL Own | 1.000 | Planned Days Actual Days | | | 26-Jul-24 | 16-Aug-24 | 31-Aug-24 | 07-Sep-24 | 14-Sep-24 | 05-Oct-24 | 10 weeks | 60 days |
| GRLSC-007 | Computer Table & Chair for Computer Lab | Lot | 1 | RFQ | Authorised Officer | APSCL Own | 0.500 | Planned Days Actual Days | | | 20-Jul-24 | 10-Aug-24 | 25-Aug-24 | 01-Sep-24 | 08-Sep-24 | 29-Sep-24 | 10 weeks | 60 days |
| GRLSC-008 | Multimedia projector for classroom new curriculum demand | Set | 10 | RFQ | Authorised Officer | APSCL Own | 1.100 | Planned Days Actual Days | | | 21-Jul-24 | 11-Aug-24 | 26-Aug-24 | 02-Sep-24 | 09-Sep-24 | 30-Sep-24 | 10 weeks | 60 days |
| GRLSC-009 | Science equipment, apparatus, chemical etc. for science lab of vocational education | Lot | 1 | RFQ | Authorised Officer | APSCL Own | 0.100 | Planned Days Actual Days | | | 28-Jul-24 | 18-Aug-24 | 02-Sep-24 | 09-Sep-24 | 16-Sep-24 | 07-Oct-24 | 10 weeks | 60 days |
| GRLSC-010 | Library books, teaching aids & others educational materials for vocational education | Lot | 1 | RFQ | Authorised Officer | APSCL Own | 0.200 | Planned Days Actual Days | | | 30-Jul-24 | 20-Aug-24 | 04-Sep-24 | 11-Sep-24 | 18-Sep-24 | 09-Oct-24 | 10 weeks | 60 days |
| GRLSC-011 | Furniture for library, lab/shop, classrooms etc. for vocational education | Lot | 1 | RFQ | Authorised Officer | APSCL Own | 0.200 | Planned Days Actual Days | | | 30-Jul-24 | 20-Aug-24 | 04-Sep-24 | 11-Sep-24 | 18-Sep-24 | 09-Oct-24 | 10 weeks | 60 days |
| GRLSC-012 | Multimedia projector & miscellaneous device for vocational education | Lot | 1 | RFQ | Authorised Officer | APSCL Own | 0.400 | Planned Days Actual Days | | | 22-Jul-24 | 12-Aug-24 | 27-Aug-24 | 03-Sep-24 | 10-Sep-24 | 01-Oct-24 | 10 weeks | 60 days |
| GRLSC-013 | Safe drinking water filter with accessories for students of vocational education | Set | 2 | RFQ | Authorised Officer | APSCL Own | 0.175 | Planned Days Actual Days | | | 15-Jul-24 | 05-Aug-24 | 20-Aug-24 | 27-Aug-24 | 03-Sep-24 | 24-Sep-24 | 10 weeks | 60 days |

Sub-Total = 6.175

06/09/2028
Md Kamruzzaman Bhuiyan
Project Director (Chief Engineer)
Land Acquisition and Development & Protection
for Patuakhali 1-230 HV S-11P Project, APSCL.

16/9/2028
মোঃ ইমরুল হুদা
প্রধান শিক্ষক
আশুগঞ্জ জাপ বিদ্যুৎ কেন্দ্র উচ্চ বিদ্যালয়
এসিএসসিএল, আশুগঞ্জ, ব্রাহ্মণাচরী।

16.07.2024
Executive Director (P & D)
Ashuganj Power Station Co. Ltd.
Ashuganj, Brahmanbaria
Sayeed Akram Ullah
Managing Director
Ashuganj Power Station Company Ltd.

- Justification of Procurement Method (other than OTM) has been attached.
- The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 16.5 (Ka) of PPR-2008

| Package No. | Description of Procurement Package Goods/Works/Service | Unit | Oty. | Procurement method & type ¹ | Contract approving authority | Source of Fund | Estd. Cost in Million Tk. ² | Time Code for Process | Not Used in Goods | Invite / Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of Contract | Total time to Contract Signature | Time for Completion of Contract |
|-------------|--|------|------|--|------------------------------|----------------|--|-----------------------|-------------------|---------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|
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MIS & ICT

| | | | | | | | | | | | | | | | | | | |
|------------|--|-----|---|-----|--------------------|----------|-------|-----------------------------|--|--|-----------|-----------|-----------|-----------|-----------|-----------|----------|---------|
| GRLMIS-001 | Computer, printer, scanner for APSC - 1st Lot | Lot | 1 | OTM | Authorised Officer | APSC Own | 2.000 | Planned Days Actual Days | | | 02-Aug-24 | 23-Aug-24 | 07-Sep-24 | 14-Sep-24 | 21-Sep-24 | 12-Oct-24 | 10 weeks | 90 days |
| GRLMIS-002 | Computer, printer, scanner for APSC - 2nd Lot | Lot | 1 | OTM | Authorised Officer | APSC Own | 2.000 | Planned Days Actual Days | | | 01-Feb-25 | 22-Feb-25 | 09-Mar-25 | 16-Mar-25 | 23-Mar-25 | 13-Apr-25 | 10 weeks | 90 days |
| GRLMIS-003 | High end Server with accessories | Lot | 1 | OTM | Authorised Officer | APSC Own | 2.000 | Planned Days Actual Days | | | 01-Sep-24 | 22-Sep-24 | 07-Oct-24 | 14-Oct-24 | 21-Oct-24 | 11-Nov-24 | 10 weeks | 60 days |
| GRLMIS-004 | Network (LAN) & Computer accessories for LAN and Computer Maintenance. | Lot | 1 | OTM | Authorised Officer | APSC Own | 1.000 | Planned Days Actual Days | | | 01-Jan-25 | 22-Jan-25 | 06-Feb-25 | 13-Feb-25 | 20-Feb-25 | 13-Mar-25 | 10 weeks | 60 days |
| GRLMIS-005 | Printer ink/toner/ribbon for printer (First Lot) | Lot | 1 | OTM | Authorised Officer | APSC Own | 2.000 | Planned Days Actual Days | | | 01-Jul-24 | 22-Jul-24 | 06-Aug-24 | 13-Aug-24 | 20-Aug-24 | 10-Sep-24 | 10 weeks | 60 days |
| GRLMIS-006 | Printer ink/toner/ribbon for printer (Second Lot) | Lot | 1 | OTM | Authorised Officer | APSC Own | 4.000 | Planned Days Actual Days | | | 01-Jan-25 | 22-Jan-25 | 06-Feb-25 | 13-Feb-25 | 20-Feb-25 | 13-Mar-25 | 10 weeks | 60 days |
| GRLMIS-007 | Furniture | Lot | 1 | OTM | Authorised Officer | APSC Own | 1.000 | Planned Days Actual Days | | | 20-Dec-24 | 10-Jan-25 | 25-Jan-25 | 01-Feb-25 | 08-Feb-25 | 01-Mar-25 | 10 weeks | 45 days |
| GRLMIS-008 | Conferencing System / Projector / Sound System / PA System / Display Unit System | Lot | 1 | OTM | Authorised Officer | APSC Own | 1.500 | Planned Days Actual Days | | | 10-Oct-24 | 31-Oct-24 | 15-Nov-24 | 22-Nov-24 | 29-Nov-24 | 20-Dec-24 | 10 weeks | 60 days |
| GRLMIS-009 | Biometric Access control & Reader Device (Fingerprint/Face Detection) | Lot | 1 | OTM | Authorised Officer | APSC Own | 0.500 | Planned Days Actual Days | | | 15-Jan-25 | 05-Feb-25 | 20-Feb-25 | 27-Feb-25 | 06-Mar-25 | 27-Mar-25 | 10 weeks | 60 days |
| GRLMIS-010 | Computers for Computer Lab for School (Desktop & Laptop) (First Lot) | Lot | 1 | OTM | Authorised Officer | APSC Own | 1.200 | Planned Days Actual Days | | | 01-Jul-24 | 22-Jul-24 | 06-Aug-24 | 13-Aug-24 | 20-Aug-24 | 10-Sep-24 | 10 weeks | 60 days |
| GRLMIS-011 | Computers for School Computer Lab (Desktop & Laptop) (Second Lot) | Lot | 1 | OTM | Authorised Officer | APSC Own | 1.500 | Planned Days Actual Days | | | 20-Jan-25 | 10-Feb-25 | 25-Feb-25 | 04-Mar-25 | 11-Mar-25 | 01-Apr-25 | 10 weeks | 60 days |
| GRLMIS-012 | Next Generation Firewall Solution Purchase | Lot | 1 | OTM | Authorised Officer | APSC Own | 2.000 | Planned Days Actual Days | | | 01-Sep-24 | 22-Sep-24 | 07-Oct-24 | 14-Oct-24 | 21-Oct-24 | 11-Nov-24 | 10 weeks | 60 days |
| GRLMIS-013 | Firewall license renewal | Lot | 1 | OTM | Authorised Officer | APSC Own | 1.500 | Planned Days Actual Days | | | 01-Sep-24 | 22-Sep-24 | 07-Oct-24 | 14-Oct-24 | 21-Oct-24 | 11-Nov-24 | 10 weeks | 60 days |
| GRLMIS-014 | Antivirus User License Purchase for APSC | Lot | 1 | OTM | Authorised Officer | APSC Own | 2.000 | Planned Days Actual Days | | | 01-Aug-24 | 22-Aug-24 | 06-Sep-24 | 13-Sep-24 | 20-Sep-24 | 11-Oct-24 | 10 weeks | 60 days |
| GRLMIS-015 | Microsoft Office Application Subscription license purchase for 1 year | Lot | 1 | OTM | Authorised Officer | APSC Own | 2.000 | Planned Days Actual Days | | | 01-Mar-25 | 22-Mar-25 | 06-Apr-25 | 13-Apr-25 | 20-Apr-25 | 11-May-25 | 10 weeks | 60 days |
| GRLMIS-016 | Microsoft Office Application Perpetual license purchase | Lot | 1 | OTM | Authorised Officer | APSC Own | 2.000 | Planned Days Actual Days | | | 01-Aug-24 | 22-Aug-24 | 06-Sep-24 | 13-Sep-24 | 20-Sep-24 | 11-Oct-24 | 10 weeks | 60 days |

Sub-Total = 28.200

Muhammad Amanat Mowla
 03.07.24
 (Muhammad Amanat Mowla)
 Manager (MIS & ICT)
 Ashganj Power Station Co. Ltd.

Sayed Akram Ullah
 07/07/24
 Sayed Akram Ullah
 Managing Director
 Ashganj Power Station Company Ltd.

ASHUGANJ POWER STATION COMPANY LTD.

ASHUGANJ, BRAHMANBARIA-3402.

Annual Procurement Plan 2024-2025 (Goods) Revision : 1

| Package No. | Description of Procurement Package Goods/Works/Service | Unit | Qty. | Procurement method & type | Contract approving authority | Source of Fund | Estd. Cost in Million Tk. | Time Code for Process | Not Used in Goods | Invite / Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of Contract | Total time to Contract Signature | Time for Completion of Contract |
|-------------|--|------|------|---------------------------|------------------------------|----------------|---------------------------|-----------------------|-------------------|---------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 |

MIS & ICT


Total Package GRLMIS : 16 nos Estimate 28.200

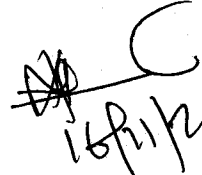
Inclusion


| GRLMIS- | Description of Procurement Package Goods/Works/Service | Unit | Qty. | Procurement method & type | Contract approving authority | Source of Fund | Estd. Cost in Million Tk. | Time Code for Process | Not Used in Goods | Invite / Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of Contract | Total time to Contract Signature | Time for Completion of Contract |
|---------|--|------|------|---------------------------|------------------------------|----------------|---------------------------|------------------------------|-------------------|---------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|
| 017 | Camera & accessories for online meeting | Lot | 1 | RFQ | Authorized Officer | APSCL Own | 1.000 | Planned days Planned days | | 15-Feb-25 | 08-Mar-25 | 23-Mar-25 | 30-Mar-25 | 06-Apr-25 | 27-Apr-25 | 10 weeks | 90 days |

Sub-Total 1.000

Grand Total= 29.200


 16.11.24
(Muhammad Amanat Mowla)
 Manager (MIS & ICT)
 Ashuganj Power Station Co. Ltd.


 Md. Anwar Hossain
 Executive Director (P&D)
 Ashuganj Power Station Company Ltd.


 11.01.25
Sayeed Akram Ullah
 Managing Director
 Ashuganj Power Station Company Ltd.
 Ashuganj, Brahmanbaria.

| Package No. | Description of Procurement Package Goods/Works/Service | Unit | Oty. | Procurement method & type ¹ | Contract approving authority | Source of Fund | Estd. Cost in Million Tk. ² | Time Code for Process | Not Used in Goods | Invite / Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of Contract | Total time to Contract Signature | Time for Completion of Contract |
|-------------|--|------|------|--|------------------------------|----------------|--|-----------------------|-------------------|---------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|
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Health, Safety & Environment

| | | | | | | | | | | | | | | | | | |
|------------|---|-----|---|-----|--------------------|-----------|-------|--------------|--|-----------|-----------|-----------|-----------|-----------|-----------|----------|----------|
| GRLHSE-001 | Different types of Safety Materials (Belt, Goggles, Harness, Welding shield, Gas Masks, Boiler suit, Apron, Helmet, Ear plug, Dust musk, Ear muff etc.) | Lot | 1 | OTM | Authorised Officer | APSCL Own | 6.000 | Planned Days | | 10-Mar-25 | 31-Mar-25 | 15-Apr-25 | 22-Apr-25 | 29-Apr-25 | 20-May-25 | 10 weeks | 90 days |
| | | | | | | | | Actual Days | | | | | | | | | |
| GRLHSE-002 | Safety shoe | Lot | 1 | OTM | Authorised Officer | APSCL Own | 6.900 | Planned Days | | 10-Feb-25 | 03-Mar-25 | 18-Mar-25 | 25-Mar-25 | 01-Apr-25 | 22-Apr-25 | 10 weeks | 90 days |
| | | | | | | | | Actual Days | | | | | | | | | |
| GRLHSE-003 | Water Dispenser Accessories and Servicing | Lot | 2 | OTM | Authorised Officer | APSCL Own | 3.800 | Planned Days | | 05-Aug-24 | 26-Aug-24 | 10-Sep-24 | 17-Sep-24 | 24-Sep-24 | 15-Oct-24 | 10 weeks | 365 days |
| | | | | | | | | Actual Days | | | | | | | | | |
| GRLHSE-004 | Display Layout & signage | Lot | 1 | DPM | Authorised Officer | APSCL Own | 0.350 | Planned Days | | 15-Sep-24 | 06-Oct-24 | 21-Oct-24 | 28-Oct-24 | 04-Nov-24 | 25-Nov-24 | 10 weeks | 90 days |
| | | | | | | | | Actual Days | | | | | | | | | |
| GRLHSE-005 | Calibration of different Environmental monitoring device. | Lot | 1 | DPM | Authorised Officer | APSCL Own | 0.350 | Planned Days | | 10-Jul-24 | 31-Jul-24 | 15-Aug-24 | 22-Aug-24 | 29-Aug-24 | 19-Sep-24 | 10 weeks | 90 days |
| | | | | | | | | Actual Days | | | | | | | | | |

Sub-Total = 17.400

MR
03/07/2024

Mr. Anwar Rahman
Manager (Health, Safety & Environment)
Ashuganj Power Station Co. Ltd.
Ashuganj, Dhaka

Sayed Akram Ullah
02/07/24
Sayed Akram Ullah
Managing Director
Ashuganj Power Station Company Ltd.

1. Justification of Procurement Method (other than OTM) has been attached.

2. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 16.5 (Ka) of PPR-2008

| Package No. | Description of Procurement Package Goods/Works/Service | Unit | Oty. | Procurement method & type ¹ | Contract approving authority | Source of Fund | Estd. Cost in Million Tk. ² | Time Code for Process | Not Used in Goods | Invite / Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of Contract | Total time to Contract Signature | Time for Completion of Contract |
|-------------|--|------|------|--|------------------------------|----------------|--|-----------------------|-------------------|---------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|
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I&C, 450 MW CCPP (South)

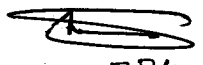
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|------------|---|-----|---|-----|--------------------|-----------|--------|-----------------------------|--|-----------|-----------|-----------|-----------|-----------|-----------|----------|----------|
| GRFICS-001 | Spare Parts for LP Bypass System | Lot | 1 | DPM | Authorized Officer | APSCL Own | 8.000 | Planned Days Actual Days | | 15-Jul-24 | 29-Aug-24 | 19-Sep-24 | 03-Oct-24 | 10-Oct-24 | 07-Nov-24 | 16 weeks | 210 days |
| GRFICS-002 | Router for remote monitoring by Siemens | Lot | 1 | DPM | Authorized Officer | APSCL Own | 4.000 | Planned Days Actual Days | | 15-Aug-24 | 29-Sep-24 | 20-Oct-24 | 03-Nov-24 | 10-Nov-24 | 08-Dec-24 | 16 weeks | 210 days |
| GRFICS-003 | Spare Parts for ST for upcoming medium inspection | Lot | 1 | DPM | Authorized Officer | APSCL Own | 39.000 | Planned Days Actual Days | | 05-Jul-24 | 19-Aug-24 | 09-Sep-24 | 23-Sep-24 | 30-Sep-24 | 28-Oct-24 | 16 weeks | 210 days |


Sub-Total = 51.000

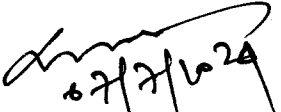
| | | | | | | | | | | | | | | | | | |
|------------|--|-----|---|-----|--------------------|-----------|--------|-----------------------------|--|-----------|-----------|-----------|-----------|-----------|-----------|----------|----------|
| GRLICS-001 | Spare Parts for Fire Fighting System | Lot | 1 | OTM | Authorized Officer | APSCL Own | 4.000 | Planned Days Actual Days | | 20-Sep-24 | 11-Oct-24 | 26-Oct-24 | 02-Nov-24 | 09-Nov-24 | 30-Nov-24 | 10 weeks | 120 days |
| GRLICS-002 | Spare Parts for Communication Systems of South Plant | Lot | 1 | OTM | Authorized Officer | APSCL Own | 5.000 | Planned Days Actual Days | | 02-Aug-24 | 23-Aug-24 | 07-Sep-24 | 14-Sep-24 | 21-Sep-24 | 12-Oct-24 | 10 weeks | 120 days |
| GRLICS-003 | Different Type of I&C Spares for BOP Area | Lot | 1 | OTM | Authorized Officer | APSCL Own | 5.000 | Planned Days Actual Days | | 20-Nov-24 | 11-Dec-24 | 26-Dec-24 | 02-Jan-25 | 09-Jan-25 | 30-Jan-25 | 10 weeks | 120 days |
| GRLICS-004 | Different Types of I&C Spares for HRSG Area | Lot | 1 | OTM | Authorized Officer | APSCL Own | 10.000 | Planned Days Actual Days | | 10-Oct-24 | 31-Oct-24 | 15-Nov-24 | 22-Nov-24 | 29-Nov-24 | 20-Dec-24 | 10 weeks | 90 days |
| GRLICS-005 | Spare Parts for GT Area | Lot | 1 | OTM | Authorized Officer | APSCL Own | 4.000 | Planned Days Actual Days | | 15-Jan-25 | 05-Feb-25 | 20-Feb-25 | 27-Feb-25 | 06-Mar-25 | 27-Mar-25 | 10 weeks | 120 days |
| GRLICS-006 | Spare Parts for ST Area | Lot | 1 | OTM | Authorized Officer | APSCL Own | 8.000 | Planned Days Actual Days | | 15-Jan-25 | 05-Feb-25 | 20-Feb-25 | 27-Feb-25 | 06-Mar-25 | 27-Mar-25 | 10 weeks | 120 days |
| GRLICS-007 | Spare Parts for Water Treatment Area | Lot | 1 | OTM | Authorized Officer | APSCL Own | 4.500 | Planned Days Actual Days | | 30-Jul-24 | 20-Aug-24 | 04-Sep-24 | 11-Sep-24 | 18-Sep-24 | 09-Oct-24 | 10 weeks | 120 days |
| GRLICS-008 | Spare Parts for Reverse Osmosis Area | Lot | 1 | OTM | Authorized Officer | APSCL Own | 4.000 | Planned Days Actual Days | | 25-Aug-24 | 15-Sep-24 | 30-Sep-24 | 07-Oct-24 | 14-Oct-24 | 04-Nov-24 | 10 weeks | 90 days |
| GRLICS-009 | Spare Parts for SWAS System Area | Lot | 1 | OTM | Authorized Officer | APSCL Own | 4.500 | Planned Days Actual Days | | 04-Dec-24 | 25-Dec-24 | 09-Jan-25 | 16-Jan-25 | 23-Jan-25 | 13-Feb-25 | 10 weeks | 120 days |
| GRLICS-010 | Spare Parts for GBC & Hydrogen Plant Area | Lot | 1 | OTM | Authorized Officer | APSCL Own | 4.500 | Planned Days Actual Days | | 20-Feb-25 | 13-Mar-25 | 28-Mar-25 | 04-Apr-25 | 11-Apr-25 | 02-May-25 | 10 weeks | 120 days |
| GRLICS-011 | I&C Spares for Water Intake Area | Lot | 1 | OTM | Authorized Officer | APSCL Own | 4.000 | Planned Days Actual Days | | 03-Jan-25 | 24-Jan-25 | 08-Feb-25 | 15-Feb-25 | 22-Feb-25 | 15-Mar-25 | 10 weeks | 120 days |
| GRLICS-012 | Spare Parts for South RMS Area | Lot | 1 | OTM | Authorized Officer | APSCL Own | 4.500 | Planned Days Actual Days | | 20-Nov-24 | 11-Dec-24 | 26-Dec-24 | 02-Jan-25 | 09-Jan-25 | 30-Jan-25 | 10 weeks | 90 days |
| GRLICS-013 | Different I&C Spares for GT, ST, HRSG & BOP Area | Lot | 1 | RFQ | Authorized Officer | APSCL Own | 0.400 | Planned Days Actual Days | | 20-Nov-24 | 11-Dec-24 | 26-Dec-24 | 02-Jan-25 | 09-Jan-25 | 30-Jan-25 | 10 weeks | 120 days |
| GRLICS-014 | Calibration Gas For Gas Chromatography | Lot | 1 | RFQ | Authorized Officer | APSCL Own | 1.100 | Planned Days Actual Days | | 15-Jan-25 | 05-Feb-25 | 20-Feb-25 | 27-Feb-25 | 06-Mar-25 | 27-Mar-25 | 10 weeks | 120 days |

Sub-Total = 63.500


03.07.2024
(Mir Mahmudul Hasan)
Executive Engineer (I&C)
450MW CCPP (South)
Ashuganj Power Station Co. Ltd.


03.07.24
Mohammed Shanayaz
Chief Engineer (Current Charge)
450MW CCPP (North & South)
450 MW CCPP (north) Ashuganj Power Station Company Ltd.
Ashuganj Power Station Company Ltd. Ashuganj, Brahmanbaria
Ashuganj, Brahmanbaria.


06.07.2024
MOHD. ABDUL MAZID
Executive Director (O&M)
Ashuganj Power Station Company Ltd.
Ashuganj, Brahmanbaria-3402.


07/07/24
Sayeed Akram Ullah
Managing Director
Ashuganj Power Station Company Ltd.

1. Justification of Procurement Method (other than OTM) has been attached.

2. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 16.5 (Ka) of PPR-2008

| Package No. | Description of Procurement Package Goods/Works/Service | Unit | Oty. | Procurement method & type ¹ | Contract approving authority | Source of Fund | Estd. Cost in Million Tk. ² | Time Code for Process | Not Used in Goods | Invite / Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of Contract | Total time to Contract Signature | Time for Completion of Contract |
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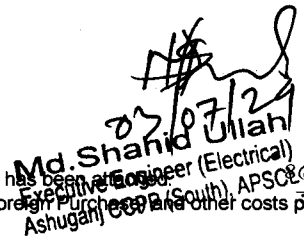

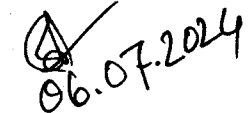
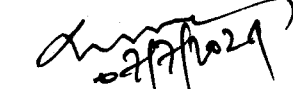
Electrical, 450 MW CCPP (South)

| | | | | | | | | | | | | | | | | | | |
|------------|--|-----|---|-----|--------------------|----------|--------|-----------------------------|--|--|-----------|-----------|-----------|-----------|-----------|-----------|----------|----------|
| GRFEMS-001 | N2 compressor Electrical spares (PLC control card with display, solenoid valve) | Lot | 1 | DPM | Authorised Officer | APSCLOwn | 7.000 | Planned Days Actual Days | | | 26-Oct-24 | 10-Dec-24 | 31-Dec-24 | 14-Jan-25 | 21-Jan-25 | 18-Feb-25 | 16 weeks | 180 days |
| GRFEMS-002 | Electrical super heater spares Controller RE72/1, RE82, RE72/2, N30u, P30u etc. | Lot | 1 | DPM | Authorised Officer | APSCLOwn | 7.000 | Planned Days Actual Days | | | 27-Dec-24 | 10-Feb-25 | 03-Mar-25 | 17-Mar-25 | 24-Mar-25 | 21-Apr-25 | 16 weeks | 180 days |
| GRFEMS-003 | GT Major Inspection electrical spares | Lot | 1 | DPM | Authorised Officer | APSCLOwn | 4.000 | Planned Days Actual Days | | | 28-Dec-24 | 11-Feb-25 | 04-Mar-25 | 18-Mar-25 | 25-Mar-25 | 22-Apr-25 | 16 weeks | 180 days |
| GRFEMS-004 | SFC/SEE Spares: Thyristor, communication cable with port | Lot | 1 | DPM | Authorised Officer | APSCLOwn | 20.000 | Planned Days Actual Days | | | 29-Dec-24 | 12-Feb-25 | 05-Mar-25 | 19-Mar-25 | 26-Mar-25 | 23-Apr-25 | 16 weeks | 180 days |
| GRFEMS-005 | GIS HV spares: BUS isolator module for single phase, earth switch Q51, Q8, PT, consummables etc. | Lot | 1 | DPM | Authorised Officer | APSCLOwn | 35.000 | Planned Days Actual Days | | | 02-Dec-24 | 16-Jan-25 | 06-Feb-25 | 20-Feb-25 | 27-Feb-25 | 27-Mar-25 | 16 weeks | 180 days |
| GRFEMS-006 | Generator medium inspection spares | Lot | 1 | DPM | Authorised Officer | APSCLOwn | 30.000 | Planned Days Actual Days | | | 01-Dec-24 | 15-Jan-25 | 05-Feb-25 | 19-Feb-25 | 26-Feb-25 | 26-Mar-25 | 16 weeks | 180 days |

Sub-Total = 103.000

| | | | | | | | | | | | | | | | | | | |
|------------|---|-----|---|-----|--------------------|----------|--------|-----------------------------|--|--|-----------|-----------|-----------|-----------|-----------|-----------|----------|----------|
| GRLEMS-001 | GCB spares- control, drive etc | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 20.000 | Planned Days Actual Days | | | 27-Sep-24 | 18-Oct-24 | 02-Nov-24 | 09-Nov-24 | 16-Nov-24 | 07-Dec-24 | 10 weeks | 120 days |
| GRLEMS-002 | SFC Transformer: 3.4MVA, 7.2/2KV | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 20.000 | Planned Days Actual Days | | | 30-Dec-24 | 20-Jan-25 | 04-Feb-25 | 11-Feb-25 | 18-Feb-25 | 11-Mar-25 | 10 weeks | 120 days |
| GRLEMS-003 | Lighting Material | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 0.500 | Planned Days Actual Days | | | 27-Oct-24 | 17-Nov-24 | 02-Dec-24 | 09-Dec-24 | 16-Dec-24 | 06-Jan-25 | 10 weeks | 120 days |
| GRLEMS-004 | GIS fire fighting equipment | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 0.500 | Planned Days Actual Days | | | 01-Dec-24 | 22-Dec-24 | 06-Jan-25 | 13-Jan-25 | 20-Jan-25 | 10-Feb-25 | 10 weeks | 120 days |
| GRLEMS-005 | UAT/GAT Spares WAGO module, voltage monitoring relay etc | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 5.000 | Planned Days Actual Days | | | 10-Feb-25 | 03-Mar-25 | 18-Mar-25 | 25-Mar-25 | 01-Apr-25 | 22-Apr-25 | 10 weeks | 120 days |
| GRLEMS-006 | MCB, MCCB, Magnetic contact, Relay | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 1.500 | Planned Days Actual Days | | | 01-Jan-25 | 22-Jan-25 | 06-Feb-25 | 13-Feb-25 | 20-Feb-25 | 13-Mar-25 | 10 weeks | 120 days |
| GRLEMS-007 | Complete drawalbe LV switchgear | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 5.000 | Planned Days Actual Days | | | 02-Oct-24 | 23-Oct-24 | 07-Nov-24 | 14-Nov-24 | 21-Nov-24 | 12-Dec-24 | 10 weeks | 120 days |
| GRLEMS-008 | Boom Lift Spares inclination sensor etc | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 1.500 | Planned Days Actual Days | | | 27-Sep-24 | 18-Oct-24 | 02-Nov-24 | 09-Nov-24 | 16-Nov-24 | 07-Dec-24 | 10 weeks | 120 days |
| GRLEMS-009 | LV motors | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 5.000 | Planned Days Actual Days | | | 10-Dec-24 | 31-Dec-24 | 15-Jan-25 | 22-Jan-25 | 29-Jan-25 | 19-Feb-25 | 10 weeks | 120 days |
| GRLEMS-010 | Various electrical maintenance goods | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 1.000 | Planned Days Actual Days | | | 10-Dec-24 | 31-Dec-24 | 15-Jan-25 | 22-Jan-25 | 29-Jan-25 | 19-Feb-25 | 10 weeks | 120 days |
| GRLEMS-011 | WTP spares, acid regeneration pump motor f converter/set , polyelectrulite dosing f converter , sanitation plc etc. | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 8.000 | Planned Days Actual Days | | | 11-Aug-24 | 01-Sep-24 | 16-Sep-24 | 23-Sep-24 | 30-Sep-24 | 21-Oct-24 | 10 weeks | 120 days |
| GRLEMS-012 | Battery -LV, WI, GIS, SIEMENS, EDG, Firefighting, Boomlift etc | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 15.000 | Planned Days Actual Days | | | 10-Dec-24 | 31-Dec-24 | 15-Jan-25 | 22-Jan-25 | 29-Jan-25 | 19-Feb-25 | 10 weeks | 120 days |
| GRLEMS-013 | GIS Tool kits: SF6 Gas handling machine/DILO machine, CRM kit, CB timing kit, SF6 gas analyzer | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 10.000 | Planned Days Actual Days | | | 12-Aug-24 | 02-Sep-24 | 17-Sep-24 | 24-Sep-24 | 01-Oct-24 | 22-Oct-24 | 10 weeks | 120 days |
| GRLEMS-014 | Various Bearing | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 0.500 | Planned Days Actual Days | | | 10-Dec-24 | 31-Dec-24 | 15-Jan-25 | 22-Jan-25 | 29-Jan-25 | 19-Feb-25 | 10 weeks | 120 days |

Sub-Total = 93.500

Md. Shahid Ullah
 Chief Engineer (Electrical)
 Ashuganj Power Station Company Ltd.

মুহাম্মদ শাহিদ উল্লাহ
 তত্ত্বাবধায়ক প্রকৌশলী (বিদ্যুতিক)
 ৪০ মেঃওঃ (সডিখ) ও ৪৫০ মেঃওঃ (নর্থ)
 Ashuganj Power Station Company Ltd.

Chief Engineer (Current Charge)
 450MW CCPP (North & South)
 Ashuganj Power Station Company Ltd.
 Ashuganj, Brahmanbaria

MOHD. ABDUL MAZID
 Executive Director (O&M)
 Ashuganj Power Station Company Ltd.
 Ashuganj, Brahmanbaria-3402.

Sayeed Akram Ullah
 Managing Director
 Ashuganj Power Station Company Ltd.

06.07.2024
 06.07.2024
 06.07.2024

1. Justification of Procurement Method (other than OTM) has been given in the contract documents.
 2. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to clause No. 16.5 (a) of PPR-2008.

ASHUGANJ POWER STATION COMPANY LTD.

ASHUGANJ, BRAHMANBARIA-3402.

Annual Procurement Plan 2024-2025 (Goods) Revision : 1


| Package No. | Description of Procurement Package Goods/Works/Service | Unit | Oty. | Procurement method & type ¹ | Contract approving authority | Source of Fund | Estd. Cost in Million Tk. ² | Time Code for Process | Not Used in Goods | Invite / Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of Contract | Total time to Contract Signature | Time for Completion of Contract |
|-------------|--|------|------|--|------------------------------|----------------|--|-----------------------|-------------------|---------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 |


Electrical, South, Zone-B Total Package GRLEMS: 14 nos Estimate 93.500

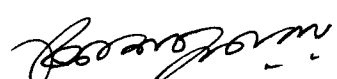
Inclusion


| GRLEMS-015 | SF6 gas cylinder | Lot | 1 | DPM | Authorised Officer | APSCL Own | 2.500 | Planned Days | | | | | | | | | 10 weeks | 120 days |
|------------|------------------|-----|---|-----|--------------------|-----------|-------|--------------|---|--|--|--|--|--|--|--|----------|----------|
| | | | | | | | | Actual Days | quotation received; estimate on process | | | | | | | | | |

Sub-Total 2.500
Grand Total 96.00


16/11/24
Md. Shahid Ullah
Executive Engineer (Electrical)
Ashuganj CCPP (South), APSCL


16/11/2024
Superintending Engineer (S & IC), Zone-B
Ashuganj Power Station Company Ltd.
Ashuganj, Brahmanbaria-3402.


16-11-2024
(Engr. Bikash Ranjan Roy)
Chief Engineer (O & M) Zone-B
Current Charge
Ashuganj Power Station Company Ltd.
Ashuganj, Brahmanbaria-3402


16-11-2024
MOHD. ABDUL MAZID
Executive Director (O&M)
Ashuganj Power Station Company Ltd.
Ashuganj, Brahmanbaria-3402


11.01.25
Sayeed Akram Ullah
Managing Director
Ashuganj Power Station Company Ltd.
Ashuganj, Brahmanbaria.

| Package No. | Description of Procurement Goods/Works/Service | Unit | Oty. | Procurement method & type ¹ | Contract approving authority | Source of Fund | Estd. Cost in Million Tk. ² | Time Code for Process | Not Used in Goods | Invite / Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of Contract | Total time to Contract Signature | Time for Completion of Contract |
|-------------|--|------|------|--|------------------------------|----------------|--|-----------------------|-------------------|---------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|
|-------------|--|------|------|--|------------------------------|----------------|--|-----------------------|-------------------|---------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|

Mechanical, 450 MW CCPP (South)

| | | | | | | | | | | | | | | | | | |
|------------|---|-----|---|-----|--------------------|----------|---------|-----------------------------|--|-----------|-----------|-----------|-----------|-----------|-----------|----------|----------|
| GRFMMS-001 | Instrument air compressor spare parts | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 4.000 | Planned Days Actual Days | | 26-Dec-24 | 09-Feb-25 | 02-Mar-25 | 16-Mar-25 | 23-Mar-25 | 20-Apr-25 | 16 weeks | 180 days |
| GRFMMS-002 | GT Air Intake Industrial Filter (Coalescer) | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 7.500 | Planned Days Actual Days | | 20-Jul-24 | 03-Sep-24 | 24-Sep-24 | 08-Oct-24 | 15-Oct-24 | 12-Nov-24 | 16 weeks | 180 days |
| GRFMMS-003 | GT Air Intake Industrial Filter (Pre filter) | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 8.000 | Planned Days Actual Days | | 20-Jul-24 | 03-Sep-24 | 24-Sep-24 | 08-Oct-24 | 15-Oct-24 | 12-Nov-24 | 16 weeks | 180 days |
| GRFMMS-004 | GT Air Intake Industrial Filter (Fine filter) | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 10.000 | Planned Days Actual Days | | 20-Aug-24 | 04-Oct-24 | 25-Oct-24 | 08-Nov-24 | 15-Nov-24 | 13-Dec-24 | 16 weeks | 180 days |
| GRFMMS-005 | HRSG Valves and spare parts. | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 6.200 | Planned Days Actual Days | | 15-Sep-24 | 30-Oct-24 | 20-Nov-24 | 04-Dec-24 | 11-Dec-24 | 08-Jan-25 | 16 weeks | 180 days |
| GRFMMS-006 | Steam Turbine system auxiliary spare parts. | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 10.000 | Planned Days Actual Days | | 12-Oct-24 | 26-Nov-24 | 17-Dec-24 | 31-Dec-24 | 07-Jan-25 | 04-Feb-25 | 16 weeks | 180 days |
| GRFMMS-007 | Expansion joint for different equipment. | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 11.500 | Planned Days Actual Days | | 01-Dec-24 | 15-Jan-25 | 05-Feb-25 | 19-Feb-25 | 26-Feb-25 | 26-Mar-25 | 16 weeks | 180 days |
| GRFMMS-008 | Heat exchanger spare parts. | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 4.350 | Planned Days Actual Days | | 20-Nov-24 | 04-Jan-25 | 25-Jan-25 | 08-Feb-25 | 15-Feb-25 | 15-Mar-25 | 16 weeks | 180 days |
| GRFMMS-009 | Finding parts for Steam turbine medium inspection. | Lot | 1 | DPM | Authorised Officer | APSCLOwn | 250.000 | Planned Days Actual Days | | 20-Nov-24 | 04-Jan-25 | 25-Jan-25 | 08-Feb-25 | 15-Feb-25 | 15-Mar-25 | 16 weeks | 180 days |
| GRFMMS-010 | ST Valve Spare Parts | Lot | 1 | DPM | Authorised Officer | APSCLOwn | 15.000 | Planned Days Actual Days | | 26-Dec-24 | 09-Feb-25 | 02-Mar-25 | 16-Mar-25 | 23-Mar-25 | 20-Apr-25 | 16 weeks | 180 days |
| GRFMMS-011 | CEDI module for RO WTP. | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 7.000 | Planned Days Actual Days | | 20-Nov-24 | 04-Jan-25 | 25-Jan-25 | 08-Feb-25 | 15-Feb-25 | 15-Mar-25 | 16 weeks | 180 days |
| GRFMMS-012 | GT spare parts for major inspection. | Lot | 1 | DPM | Authorised Officer | APSCLOwn | 50.000 | Planned Days Actual Days | | 26-Dec-24 | 09-Feb-25 | 02-Mar-25 | 16-Mar-25 | 23-Mar-25 | 20-Apr-25 | 16 weeks | 180 days |
| GRFMMS-013 | ST Medium Inspection Spare Parts from Siemens (Open-Close Spares) | Lot | 1 | DPM | Authorised Officer | APSCLOwn | 15.000 | Planned Days Actual Days | | 29-Feb-24 | 14-Apr-24 | 05-May-24 | 19-May-24 | 26-May-24 | 23-Jun-24 | 16 weeks | 180 days |
| GRFMMS-014 | Gas turbine insulation from Siemens | Lot | 1 | DPM | Authorised Officer | APSCLOwn | 50.000 | Planned Days Actual Days | | 01-Apr-24 | 16-May-24 | 06-Jun-24 | 20-Jun-24 | 27-Jun-24 | 25-Jul-24 | 16 weeks | 180 days |
| GRFMMS-015 | Gas turbine spare parts for major inspection from Siemens | Lot | 1 | DPM | Authorised Officer | APSCLOwn | 32.000 | Planned Days Actual Days | | 03-Mar-24 | 17-Apr-24 | 08-May-24 | 22-May-24 | 29-May-24 | 26-Jun-24 | 16 weeks | 180 days |

Sub-Total = 480.550

| | | | | | | | | | | | | | | | | | |
|------------|--|-----|---|-----|--------------------|----------|-------|-----------------------------|--|-----------|-----------|-----------|-----------|-----------|-----------|----------|----------|
| GRLMMS-001 | Consumable materials for Mechanical Maintenance. | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 1.000 | Planned Days Actual Days | | 30-Jul-24 | 20-Aug-24 | 04-Sep-24 | 11-Sep-24 | 18-Sep-24 | 09-Oct-24 | 10 weeks | 120 days |
| GRLMMS-002 | Tools and Machinery for Mechanical Maintenance | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 1.500 | Planned Days Actual Days | | 20-Jul-24 | 10-Aug-24 | 25-Aug-24 | 01-Sep-24 | 08-Sep-24 | 29-Sep-24 | 10 weeks | 120 days |
| GRLMMS-003 | Lube oil, Hydraulic oil & Grease for Turbine, pumps and machines | Lot | 2 | DPM | Authorised Officer | APSCLOwn | 5.000 | Planned Days Actual Days | | 15-Jul-24 | 05-Aug-24 | 20-Aug-24 | 27-Aug-24 | 03-Sep-24 | 24-Sep-24 | 10 weeks | 120 days |
| GRLMMS-004 | Different mechanical system spare parts. | Lot | 1 | RFQ | Authorised Officer | APSCLOwn | 1.500 | Planned Days Actual Days | | 15-Aug-24 | 05-Sep-24 | 20-Sep-24 | 27-Sep-24 | 04-Oct-24 | 25-Oct-24 | 10 weeks | 120 days |
| GRLMMS-005 | HRSG and other systems insulation. | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 1.500 | Planned Days Actual Days | | 20-Aug-24 | 10-Sep-24 | 25-Sep-24 | 02-Oct-24 | 09-Oct-24 | 30-Oct-24 | 10 weeks | 120 days |
| GRLMMS-006 | Bearing for different pumps and equipments | Lot | 1 | DPM | Authorised Officer | APSCLOwn | 1.000 | Planned Days Actual Days | | 12-Sep-24 | 03-Oct-24 | 18-Oct-24 | 25-Oct-24 | 01-Nov-24 | 22-Nov-24 | 10 weeks | 120 days |
| GRLMMS-007 | Forklift schedule maintenance spares | Lot | 1 | RFQ | Authorised Officer | APSCLOwn | 0.100 | Planned Days Actual Days | | 25-Sep-24 | 16-Oct-24 | 31-Oct-24 | 07-Nov-24 | 14-Nov-24 | 05-Dec-24 | 10 weeks | 120 days |
| GRLMMS-008 | Oil purification unit spare parts | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 0.700 | Planned Days Actual Days | | 26-Oct-24 | 16-Nov-24 | 01-Dec-24 | 08-Dec-24 | 15-Dec-24 | 05-Jan-25 | 10 weeks | 120 days |
| GRLMMS-009 | Pipes, fittings, wooden block, plywood for maintenance work. | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 1.500 | Planned Days Actual Days | | 06-Oct-24 | 27-Oct-24 | 11-Nov-24 | 18-Nov-24 | 25-Nov-24 | 16-Dec-24 | 10 weeks | 120 days |
| GRLMMS-010 | OCCW self cleaning strainer spare parts. | Lot | 1 | RFQ | Authorised Officer | APSCLOwn | 0.300 | Planned Days Actual Days | | 30-Dec-24 | 20-Jan-25 | 04-Feb-25 | 11-Feb-25 | 18-Feb-25 | 11-Mar-25 | 10 weeks | 120 days |

Muhammad Akram Ullah
 1. Declaration of Procurement Method (other than OTM) has been attached.
 2. The Estimated Cost Inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 6.5 (Key of PMR 2009) of the Tender Document is correct and true.
 Ashuganj Power Station

Md. Nurul Amin
 03.07.2024
 Sub Divisional Engineer
 Mechanical Maintenance Division
 Ashuganj 450 MW CCPP (South)

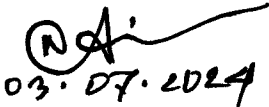
Mstafa Karim
 05.07.2024
 Superintending Engineer
 Ashuganj 450 MW CCPP (South)

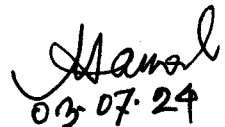
Abulhasan
 04.07.2024
 Chief Engineer (Current Charge)
 450MW CCPP (North & South)
 Ashuganj Power Station Company Ltd.
 Ashuganj, Brahmanbaria

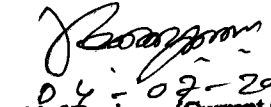
Md. Abd. Mazid
 06.07.24
 MO. ABD. MAZID
 Executive Director (OM)
 Ashuganj Power Station Company Ltd.
 Ashuganj, Brahmanbaria-3402

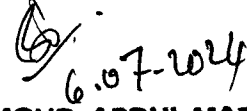
| Package No. | Description of Procurement Package Goods/Works/Service | Unit | Oty. | Procurement method & type ¹ | Contract approving authority | Source of Fund | Estd. Cost in Million Tk. ² | Time Code for Process | Not Used in Goods | Invite / Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of Contract | Total time to Contract Signature | Time for Completion of Contract |
|-------------|---|------|------|--|------------------------------|----------------|--|-----------------------------|-------------------|---------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|
| GRLMMS-011 | Nitrogen Generator air compressor spare parts. | Lot | 1 | OTM | Authorized Officer | APSCL Own | 4.000 | Planned Days Actual Days | | 03-Jan-25 | 24-Jan-25 | 08-Feb-25 | 15-Feb-25 | 22-Feb-25 | 15-Mar-25 | 10 weeks | 120 days |
| GRLMMS-012 | Vacuum pumps spare parts. | Lot | 1 | OTM | Authorized Officer | APSCL Own | 3.000 | Planned Days Actual Days | | 10-Jan-25 | 31-Jan-25 | 15-Feb-25 | 22-Feb-25 | 01-Mar-25 | 22-Mar-25 | 10 weeks | 120 days |
| GRLMMS-013 | RO WTP spare parts. | Lot | 1 | RFQ | Authorized Officer | APSCL Own | 1.000 | Planned Days Actual Days | | 15-Jan-25 | 05-Feb-25 | 20-Feb-25 | 27-Feb-25 | 06-Mar-25 | 27-Mar-25 | 10 weeks | 120 days |
| GRLMMS-014 | Paint for HRSG and air inlet area. | Lot | 1 | OTM | Authorized Officer | APSCL Own | 0.700 | Planned Days Actual Days | | 25-Jan-25 | 15-Feb-25 | 02-Mar-25 | 09-Mar-25 | 16-Mar-25 | 06-Apr-25 | 10 weeks | 120 days |
| GRLMMS-015 | Oil mist separator vapor exhauster spare. | Lot | 1 | OTM | Authorized Officer | APSCL Own | 0.300 | Planned Days Actual Days | | 02-Feb-25 | 23-Feb-25 | 10-Mar-25 | 17-Mar-25 | 24-Mar-25 | 14-Apr-25 | 10 weeks | 120 days |
| GRLMMS-016 | Fire fighting line to oil and chemical godown. | Lot | 1 | OTM | Authorized Officer | APSCL Own | 6.000 | Planned Days Actual Days | | 15-Feb-25 | 08-Mar-25 | 23-Mar-25 | 30-Mar-25 | 06-Apr-25 | 27-Apr-25 | 10 weeks | 120 days |
| GRLMMS-017 | OCCW pumps spare parts. | Lot | 1 | OTM | Authorized Officer | APSCL Own | 2.500 | Planned Days Actual Days | | 15-Jan-25 | 05-Feb-25 | 20-Feb-25 | 27-Feb-25 | 06-Mar-25 | 27-Mar-25 | 10 weeks | 120 days |
| GRLMMS-018 | Interconnection Fire fighting line between South and North plant. | Lot | 1 | OTM | Authorized Officer | APSCL Own | 4.500 | Planned Days Actual Days | | 25-Jan-25 | 15-Feb-25 | 02-Mar-25 | 09-Mar-25 | 16-Mar-25 | 06-Apr-25 | 10 weeks | 120 days |
| GRLMMS-019 | Fire fighting system maintenance spare. | Lot | 1 | OTM | Authorized Officer | APSCL Own | 4.000 | Planned Days Actual Days | | 02-Feb-25 | 23-Feb-25 | 10-Mar-25 | 17-Mar-25 | 24-Mar-25 | 14-Apr-25 | 10 weeks | 120 days |
| GRLMMS-020 | Spray water pump for brand screen | Lot | 1 | OTM | Authorized Officer | APSCL Own | 4.000 | Planned Days Actual Days | | 15-Feb-25 | 08-Mar-25 | 23-Mar-25 | 30-Mar-25 | 06-Apr-25 | 27-Apr-25 | 10 weeks | 120 days |

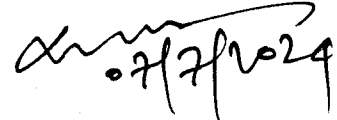
Sub-Total = 44.100


03.07.2024
Md. Nurul Amin
Sub Divisional Engineer
Mechanical Maintenance Division
Ashuganj 450 MW CCPP (South)
Ashuganj Power Station Company Ltd.


03.07.24
Noor Md. Mostafa Kamal
Superintending Engineer (mech)
Ashuganj 450 MW CCPP (South)
Ashuganj Power Station Co. Ltd.


04.07.2024
Chief Engineer (Current Charge)
450MW CCPP (North & South)
Ashuganj Power Station Company Ltd.
Ashuganj, Brahmanbaria


6.07.2024
MOHD. ABDUL MAZID
Executive Director (Q&A)
Ashuganj Power Station Company Ltd.
Ashuganj, Brahmanbaria-3402.


07/7/2024
Sayeed Akram Ullah
Managing Director
Ashuganj Power Station Company Ltd.

- Justification of Procurement Method (other than OTM) has been attached.
- The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 16.5 (Ka) of PPR-2008

ASHUGANJ POWER STATION COMPANY LTD.

ASHUGANJ, BRAHMANBARIA-3402.

Revision-01 Annual Procurement Plan-2024-2025 (Goods)

| Package No. | Description of Procurement Package Goods/Works/Service | Unit | Oty. | Procurement method & type | Contract approving authority | Source of Fund | Estd. Cost in Million Tk. | Time Code for Process | Not Used in Goods | Invite / Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of Contract | Total time to Contract Signature | Time for Completion of Contract | |
|--|--|------|------|---------------------------|------------------------------|----------------|---------------------------|-----------------------|-------------------|---------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | |
| Mechanical, 450 MW CCPP (South). Total GRFMMS : 15 Nos. | | | | | | | Estimate | 480.550 | | | | | | | | | | |

Inclusion

| | | | | | | | | | | | | | | | | | |
|------------|---|-----|---|-----|--------------------|-----------|---------|--------------|--|-----------|----------|-----------|-----------|-----------|-----------|----------|----------|
| GRFMMS 016 | Gas turbine compressor fact finding spare parts from Siemens. (New GT) | Lot | 1 | DPM | Authorised Officer | APSCL Own | 365.458 | Completed | | | | | | | | | |
| GRFMMS 017 | Gas turbine rotor damping cone from Siemens (New GT) | Lot | 1 | DPM | Authorised Officer | APSCL Own | 10.000 | Planned Days | | 20-Dec-24 | 3-Feb-25 | 24-Feb-25 | 10-Mar-25 | 17-Mar-25 | 14-Apr-25 | 16 weeks | 180 days |
| GRFMMS 018 | Nitrogen Generator (for HRSG preservation) air compressor spare parts. (New GT) | Lot | 1 | DPM | Authorized Officer | APSCL Own | 3.000 | Planned Days | | 15-Jan-25 | 5-Feb-25 | 20-Feb-25 | 27-Feb-25 | 6-Mar-25 | 27-Mar-25 | 10 weeks | 120 days |
| | | | | | | | | Actual Days | | | | | | | | | |

Sub-Total = 378.458
Grand Total = 859.008

| | | | | | | | | | | | | | | | | | |
|--|--|--|--|--|--|--|----------|--------|--|--|--|--|--|--|--|--|--|
| Mechanical, 450 MW CCPP (South). Total GRLMMS : 20 Nos. | | | | | | | Estimate | 44.100 | | | | | | | | | |
|--|--|--|--|--|--|--|----------|--------|--|--|--|--|--|--|--|--|--|

Inclusion

| | | | | | | | | | | | | | | | | | |
|------------|---|-----|---|-----|--------------------|-----------|-------|--------------|--|-----------|-----------|-----------|-----------|-----------|-----------|----------|----------|
| GRLMMS 021 | Travelling water screen gear box and bearing casing. (New ST) | Lot | 1 | RFQ | Authorized Officer | APSCL Own | 0.600 | Planned Days | | 15-Nov-24 | 6-Dec-24 | 21-Dec-24 | 28-Dec-24 | 4-Jan-25 | 25-Jan-25 | 10 weeks | 120 days |
| GRLMMS 022 | Condenser tube cleaning ball (New ST). | Lot | 1 | OTM | Authorized Officer | APSCL Own | 2.500 | Planned Days | | 25-Jan-25 | 15-Feb-25 | 2-Mar-25 | 9-Mar-25 | 16-Mar-25 | 6-Apr-25 | 10 weeks | 120 days |
| GRLMMS 023 | Office furniture for ST and Auxiliary division. (New ST) | Lot | 1 | OTM | Authorized Officer | APSCL Own | 2.500 | Planned Days | | 02-Feb-25 | 23-Feb-25 | 10-Mar-25 | 17-Mar-25 | 24-Mar-25 | 14-Apr-25 | 10 weeks | 120 days |
| | | | | | | | | Actual Days | | | | | | | | | |

Sub-Total = 5.600
Grand Total = 49.700

Md. Abdul Muktar Adit
04.12.24

Md. Abdul Muktar Adit
Executive Engineer (Mechanical)
GT, HRSG & Auxiliary
South, Zone-B
Ashuganj Power Station Co. Ltd.

Md. Hasan Ferdous
04.12.2024

Md. Hasan Ferdous
Executive Engineer (Mechanical)
ST & Aux. 450MW CCPP (South), Zone-B
Ashuganj Power Station Co. Ltd.
Ashuganj, Brahmanbaria-3402

Haris Mohammad Waher
04.12.24

Haris Mohammad Waher
Superintending Engineer (Mechanical)
Zone-B
Ashuganj Power Station Company
Ashuganj, Brahmanbaria-3402

(Engr. Bikash Ranjan Roy)
04-12-2024

(Engr. Bikash Ranjan Roy)
Chief Engineer (O & M) Zone-B
Current Charge
Ashuganj Power Station Company Ltd
Ashuganj, Brahmanbaria-3402

Sayed Akram Ullah
19/01/25

Sayed Akram Ullah
Managing Director
Ashuganj Power Station Company Ltd.
Ashuganj, Brahmanbaria.

MOHD. ABDUL MAZID
4-12-2024

MOHD. ABDUL MAZID
Executive Director (O&M)
Ashuganj Power Station Company Ltd.
Ashuganj, Brahmanbaria-3402.

| Package No. | Description of Procurement Package Goods/Works/Service | Unit | Oty. | Procurement method & type ¹ | Contract approving authority | Source of Fund | Estd. Cost in Million Tk. ² | Time Code for Process | Not Used in Goods | Invite / Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of Contract | Total time to Contract Signature | Time for Completion of Contract |
|-------------|--|------|------|--|------------------------------|----------------|--|-----------------------|-------------------|---------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|
|-------------|--|------|------|--|------------------------------|----------------|--|-----------------------|-------------------|---------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|

Operation, 450 MW CCPP (South)

| | | | | | | | | | | | | | | | | | |
|------------|--|-----|---|-----|--------------------|-----------|-------|-----------------------------|--|--|------------------------|------------------------|-----------|-----------|--|----------|----------|
| GRLOPS-001 | Argon | Lot | 1 | RFQ | Authorised Officer | APSCL Own | 0.100 | Planned Days Actual Days | | | 10-Jul-24 31-Jul-24 | 15-Aug-24 22-Aug-24 | 29-Aug-24 | 19-Sep-24 | | 10 weeks | 120 Days |
| GRLOPS-002 | Nitrogen (N ₂) | Lot | 1 | RFQ | Authorised Officer | APSCL Own | 0.050 | Planned Days Actual Days | | | 10-Jul-24 31-Jul-24 | 15-Aug-24 22-Aug-24 | 29-Aug-24 | 19-Sep-24 | | 10 weeks | 120 Days |
| GRLOPS-003 | Carbon dioxide (CO ₂) | Lot | 1 | RFQ | Authorised Officer | APSCL Own | 0.100 | Planned Days Actual Days | | | 10-Jul-24 31-Jul-24 | 15-Aug-24 22-Aug-24 | 29-Aug-24 | 19-Sep-24 | | 10 weeks | 120 Days |
| GRLOPS-004 | Diesel | Lot | 1 | DPM | Authorised Officer | APSCL Own | 0.125 | Planned Days Actual Days | | | 20-Nov-24 11-Dec-24 | 26-Dec-24 02-Jan-25 | 09-Jan-25 | 30-Jan-25 | | 10 weeks | 120 Days |
| GRLOPS-005 | Office Furniture | Lot | 1 | RFQ | Authorised Officer | APSCL Own | 0.100 | Planned Days Actual Days | | | 30-Sep-24 21-Oct-24 | 05-Nov-24 12-Nov-24 | 19-Nov-24 | 10-Dec-24 | | 10 weeks | 120 Days |
| GRLOPS-006 | Cleaning Materials and Cleaning Equipments | Lot | 1 | RFQ | Authorised Officer | APSCL Own | 0.400 | Planned Days Actual Days | | | 01-Jul-24 22-Jul-24 | 06-Aug-24 13-Aug-24 | 20-Aug-24 | 10-Sep-24 | | 10 weeks | 120 Days |
| GRLOPS-007 | Capacity Test | Lot | 1 | DPM | Authorised Officer | APSCL Own | 0.100 | Planned Days Actual Days | | | 01-Sep-24 22-Sep-24 | 07-Oct-24 14-Oct-24 | 21-Oct-24 | 11-Nov-24 | | 10 weeks | 120 Days |

Sub-Total = 0.975

M. Rahman

03.07.24

MAHMUDUR RAHMAN
EXECUTIVE ENGINEER, OPERATION
450MW CCPP NORTH
ASHUGANJ POWER STATION COMPANY LIMITED

Amal
03.07.2024

Noor Md. Mostafa Kamal
Superintending Engineer (Mech.)
Ashuganj 450 MW CCPP
Ashuganj, Brahmanbaria

Abul Mazid
04.07.2024
Chief Engineer (Current Charge)
450MW CCPP (North & South)
Ashuganj Power Station Company Ltd.
Ashuganj, Brahmanbaria

Abul Mazid
06.07.2024
MOND. ABDUL MAZID
Executive Director (O&M)
Ashuganj Power Station Company Ltd.
Ashuganj, Brahmanbaria-3407

Sayed Akram Ullah
07/7/2024

Sayed Akram Ullah
Managing Director
Ashuganj Power Station Company Ltd.

1. Justification of Procurement Method (other than OTM) has been attached.
2. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 16.5 (Ka) of PPR-2008

| Package No. | Description of Procurement Package Goods/Works/Service | Unit | Oty. | Procurement method & type ¹ | Contract approving authority | Source of Fund | Estd. Cost in Million Tk. ² | Time Code for Process | Not Used in Goods | Invite / Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of Contract | Total time to Contract Signature | Time for Completion of Contract |
|-------------|--|------|------|--|------------------------------|----------------|--|-----------------------|-------------------|---------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|
|-------------|--|------|------|--|------------------------------|----------------|--|-----------------------|-------------------|---------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|

Chemical, 450 MW CCPP (South & North)

| | | | | | | | | | | | | | | | | | |
|------------|--|-----|---|-----|--------------------|-----------|--------|-----------------------------|--|-----------|-----------|-----------|-----------|-----------|-----------|----------|----------|
| GRFCHS-001 | Membrane element:BW30XHR PRO-440 for RO plant | Lot | 1 | OTM | Authorised Officer | APSCL Own | 13.000 | Planned Days Actual Days | | 05-Jan-25 | 19-Feb-25 | 12-Mar-25 | 26-Mar-25 | 02-Apr-25 | 30-Apr-25 | 16 weeks | 150 days |
| GRFCHS-002 | Membrane cleaner & Cartridge filter for RO plant | Lot | 1 | OTM | Authorised Officer | APSCL Own | 11.000 | Planned Days Actual Days | | 02-Mar-25 | 16-Apr-25 | 07-May-25 | 21-May-25 | 28-May-25 | 25-Jun-25 | 16 weeks | 150 days |
| GRFCHS-003 | UF module: SFP-2880XP for RO plant | Lot | 1 | OTM | Authorised Officer | APSCL Own | 18.000 | Planned Days Actual Days | | 01-Feb-25 | 18-Mar-25 | 08-Apr-25 | 22-Apr-25 | 29-Apr-25 | 27-May-25 | 16 weeks | 150 days |

Sub-Total = 42.000

| | | | | | | | | | | | | | | | | | |
|------------|--|-----|---|---------|--------------------|-----------|-------|-----------------------------|--|-----------|-----------|-----------|-----------|-----------|-----------|----------|---------|
| GRLCHS-001 | Purchase of Hydrochloric Acid | Lot | 1 | OTM | Authorized Officer | APSCL Own | 1.000 | Planned Days Actual Days | | 05-Dec-24 | 26-Dec-24 | 10-Jan-25 | 17-Jan-25 | 24-Jan-25 | 14-Feb-25 | 10 weeks | 60 days |
| GRLCHS-002 | Purchase of Sodium Hydroxide, Citric Acid(Anhydrous) Caustic Flakes & Sodium Hypochlorite | Lot | 1 | OTM | Authorized Officer | APSCL Own | 6.000 | Planned Days Actual Days | | 03-Aug-24 | 24-Aug-24 | 08-Sep-24 | 15-Sep-24 | 22-Sep-24 | 13-Oct-24 | 10 weeks | 60 days |
| GRLCHS-003 | Purchase of Anthracite coal and coarse sand for multimedia filter. | Lot | 1 | OTM | Authorized Officer | APSCL Own | 2.500 | Planned Days Actual Days | | 03-Aug-24 | 24-Aug-24 | 08-Sep-24 | 15-Sep-24 | 22-Sep-24 | 13-Oct-24 | 10 weeks | 90 days |
| GRLCHS-004 | Purchase of Coagulant | Lot | 1 | OTM | Authorized Officer | APSCL Own | 1.500 | Planned Days Actual Days | | 01-Dec-24 | 22-Dec-24 | 06-Jan-25 | 13-Jan-25 | 20-Jan-25 | 10-Feb-25 | 10 weeks | 60 days |
| GRLCHS-005 | Purchase of Ammonia | Lot | 1 | DPM/RFQ | Authorized Officer | APSCL Own | 1.000 | Planned Days Actual Days | | 05-Dec-24 | 26-Dec-24 | 10-Jan-25 | 17-Jan-25 | 24-Jan-25 | 14-Feb-25 | 10 weeks | 30 days |
| GRLCHS-006 | Purchase of Tri-Sodium Phosphate, Poly electrolyte, SMBS & other chemicals | Lot | 1 | OTM | Authorized Officer | APSCL Own | 0.700 | Planned Days Actual Days | | 02-Mar-25 | 23-Mar-25 | 07-Apr-25 | 14-Apr-25 | 21-Apr-25 | 12-May-25 | 10 weeks | 60 days |
| GRLCHS-007 | Analytical Grade Chemicals, Electrical Balance, Glassware's & other accessories for Laboratory | Lot | 1 | OTM | Authorized Officer | APSCL Own | 1.200 | Planned Days Actual Days | | 03-Aug-24 | 24-Aug-24 | 08-Sep-24 | 15-Sep-24 | 22-Sep-24 | 13-Oct-24 | 10 weeks | 60 days |
| GRLCHS-008 | Purchase of Office furniture | Lot | 1 | RFQ | Authorized Officer | APSCL Own | 0.150 | Planned Days Actual Days | | 05-Dec-24 | 26-Dec-24 | 10-Jan-25 | 17-Jan-25 | 24-Jan-25 | 14-Feb-25 | 10 weeks | 30 days |
| GRLCHS-009 | Purchase of Corrosion Inhibitor. | Lot | 1 | OTM | Authorized Officer | APSCL Own | 1.200 | Planned Days Actual Days | | 05-Feb-25 | 26-Feb-25 | 13-Mar-25 | 20-Mar-25 | 27-Mar-25 | 17-Apr-25 | 10 weeks | 90 days |
| GRLCHS-010 | Purchase of Instruments and Proprietary Chemicals for laboratory (North & South) | Lot | 1 | OTM | Authorized Officer | APSCL Own | 1.200 | Planned Days Actual Days | | 01-Dec-24 | 22-Dec-24 | 06-Jan-25 | 13-Jan-25 | 20-Jan-25 | 10-Feb-25 | 10 weeks | 90 days |

Sub-Total = 16.450

Ashis
03.07.24
Ashis Kumer Nath
Manager (Chemical), Addl.Charge
Chemical Division
450 MW CCPP (South), APSCL

Amal
03.07.24
Noor Md. Mostafa Karim
Superintending Engineer
450 MW CCPP (South), APSCL

Shamim
04.07.2024
Chief Engineer (Current Charge)
450MW CCPP (North & South)
Ashuganj Power Station Company Ltd.
Ashuganj, Brahmanbaria

MOHD. ABDUL MAZID
06.07.2024
Executive Director (ADM)
Ashuganj Power Station Company Ltd.
Ashuganj, Brahmanbaria-3402.

Sayed Akram Ullah
07/7/24
Managing Director
Ashuganj Power Station Company Ltd.

| Package No. | Description of Procurement Package Goods/Works/Service | Unit | Oty. | Procurement method & type ¹ | Contract approving authority | Source of Fund | Estd. Cost in Million Tk. ² | Time Code for Process | Not Used in Goods | Invite / Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of Contract | Total time to Contract Signature | Time for Completion of Contract |
|-------------|--|------|------|--|------------------------------|----------------|--|-----------------------|-------------------|---------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|
|-------------|--|------|------|--|------------------------------|----------------|--|-----------------------|-------------------|---------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|

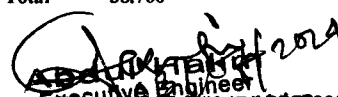
Mechanical, 450 MW CCPP (North)

| | | | | | | | | | | | | | | | | | |
|--------------------|---|-----|---|-----|--------------------|----------|----------------|-----------------------------|--|-----------|-----------|-----------|-----------|-----------|-----------|----------|----------|
| GRFMMN-001 | Spares for Air Compressor of N2 Plant (Atlas Copco) | Lot | 1 | DPM | Authorised Officer | APSCLOwn | 6.000 | Planned Days Actual Days | | 10-Sep-24 | 25-Oct-24 | 15-Nov-24 | 29-Nov-24 | 06-Dec-24 | 03-Jan-25 | 16 weeks | 150 days |
| GRFMMN-002 | Plates and gaskets for CCW Heat exchangers | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 7.500 | Planned Days Actual Days | | 10-Sep-24 | 25-Oct-24 | 15-Nov-24 | 29-Nov-24 | 06-Dec-24 | 03-Jan-25 | 16 weeks | 150 days |
| GRFMMN-003 | Finding spare parts for medium inspection of Steam Turbine (Siemens Energy) | Lot | 1 | DPM | Authorised Officer | APSCLOwn | 100.000 | Planned Days Actual Days | | 25-Sep-24 | 09-Nov-24 | 30-Nov-24 | 14-Dec-24 | 21-Dec-24 | 18-Jan-25 | 16 weeks | 120 days |
| GRFMMN-004 | Spare parts for hydrogen plant (ErreDue, Italy) | Lot | 1 | DPM | Authorised Officer | APSCLOwn | 7.800 | Planned Days Actual Days | | 05-Jul-24 | 19-Aug-24 | 09-Sep-24 | 23-Sep-24 | 30-Sep-24 | 28-Oct-24 | 16 weeks | 120 days |
| GRFMMN-005 | Manual & control valves for HRSG drain system | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 22.000 | Planned Days Actual Days | | 20-Nov-24 | 04-Jan-25 | 25-Jan-25 | 08-Feb-25 | 15-Feb-25 | 15-Mar-25 | 16 weeks | 120 days |
| GRFMMN-006 | Spare parts for HRSG/FW control valves (Flowsolve) | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 48.000 | Planned Days Actual Days | | 01-Sep-24 | 16-Oct-24 | 06-Nov-24 | 20-Nov-24 | 27-Nov-24 | 25-Dec-24 | 16 weeks | 120 days |
| GRFMMN-007 | Water based chemical cleaning agent for GT | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 50.000 | Planned Days Actual Days | | 20-Jul-24 | 03-Sep-24 | 24-Sep-24 | 08-Oct-24 | 15-Oct-24 | 12-Nov-24 | 16 weeks | 120 days |
| GRFMMN-008 | 66k Major outage finding spare parts for GT (Siemens Energy) | Lot | 1 | DPM | Authorised Officer | APSCLOwn | 65.000 | Planned Days Actual Days | | 20-Jul-24 | 03-Sep-24 | 24-Sep-24 | 08-Oct-24 | 15-Oct-24 | 12-Nov-24 | 16 weeks | 120 days |
| GRFMMN-009 | Open/Close spare parts for Steam Turbine Inspection (Siemens Energy) | Lot | 1 | DPM | Authorised Officer | APSCLOwn | 11.000 | Planned Days Actual Days | | 25-Sep-24 | 09-Nov-24 | 30-Nov-24 | 14-Dec-24 | 21-Dec-24 | 18-Jan-25 | 16 weeks | 120 days |
| GRFMMN-010 | OCW Pump spares | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 3.000 | Planned Days Actual Days | | 20-Jul-24 | 03-Sep-24 | 24-Sep-24 | 08-Oct-24 | 15-Oct-24 | 12-Nov-24 | 16 weeks | 120 days |
| GRFMMN-011 | HRSG Safety valve spares (Consolidated) | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 5.000 | Planned Days Actual Days | | 01-Oct-24 | 15-Nov-24 | 06-Dec-24 | 20-Dec-24 | 27-Dec-24 | 24-Jan-25 | 16 weeks | 150 days |
| GRFMMN-012 | Spare parts for Hydrogen Booster Compressors | Lot | 1 | DPM | Authorised Officer | APSCLOwn | 4.000 | Planned Days Actual Days | | 01-Jan-25 | 15-Feb-25 | 08-Mar-25 | 22-Mar-25 | 29-Mar-25 | 26-Apr-25 | 16 weeks | 150 days |
| GRFMMN-013 | Spare parts for control valves of HRSG/ST from Valvitalia, Italy | Lot | 1 | DPM | Authorised Officer | APSCLOwn | 18.500 | Planned Days Actual Days | | 01-Jul-24 | 15-Aug-24 | 05-Sep-24 | 19-Sep-24 | 26-Sep-24 | 24-Oct-24 | 16 weeks | 150 days |
| GRFMMN-014 | Industrial Air Filter (Pre-filter) | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 27.000 | Planned Days Actual Days | | 01-Jul-24 | 15-Aug-24 | 05-Sep-24 | 19-Sep-24 | 26-Sep-24 | 24-Oct-24 | 16 weeks | 150 days |
| Sub-Total = | | | | | | | 374.800 | | | | | | | | | | |

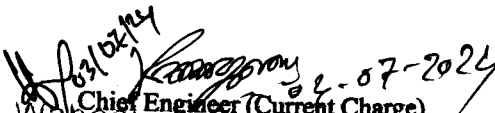
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|--------------------|---|-----|---|-----|--------------------|----------|---------------|-----------------------------|--|-----------|-----------|-----------|-----------|-----------|-----------|----------|----------|
| GRLMMN-001 | Turbine lube oil for GT 66k outage | Lot | 1 | DPM | Authorised Officer | APSCLOwn | 20.000 | Planned Days Completed | | 01-Nov-24 | 22-Nov-24 | 07-Dec-24 | 14-Dec-24 | 21-Dec-24 | 11-Jan-25 | 10 weeks | 120 days |
| GRLMMN-002 | Hardware materials, consumables and tool boxes for mechanical maintenance | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 4.000 | Planned Days Actual Days | | 01-Aug-24 | 22-Aug-24 | 06-Sep-24 | 13-Sep-24 | 20-Sep-24 | 11-Oct-24 | 10 weeks | 180 days |
| GRLMMN-003 | Diesel for EDG and diesel engine fire pump | Lot | 1 | DPM | Authorised Officer | APSCLOwn | 0.500 | Planned Days NOA Issued | | 01-Jan-25 | 22-Jan-25 | 06-Feb-25 | 13-Feb-25 | 20-Feb-25 | 13-Mar-25 | 10 weeks | 90 days |
| GRLMMN-004 | Sponge ball for condenser tube cleaning system | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 1.200 | Planned Days On process | | 01-Jan-25 | 22-Jan-25 | 06-Feb-25 | 13-Feb-25 | 20-Feb-25 | 13-Mar-25 | 10 weeks | 90 days |
| GRLMMN-005 | Chemical cleaning agents for heat exchanger plates | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 1.100 | Planned Days Actual Days | | 15-Sep-24 | 06-Oct-24 | 21-Oct-24 | 28-Oct-24 | 04-Nov-24 | 25-Nov-24 | 10 weeks | 90 days |
| GRLMMN-006 | OCWP & CWP overhauling spares | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 1.500 | Planned Days Actual Days | | 15-Sep-24 | 06-Oct-24 | 21-Oct-24 | 28-Oct-24 | 04-Nov-24 | 25-Nov-24 | 10 weeks | 120 days |
| GRLMMN-007 | Hydraulic unit gaskets and seals of Bypass valves | Lot | 1 | RFQ | Authorised Officer | APSCLOwn | 0.400 | Planned Days Actual Days | | 15-Dec-24 | 05-Jan-25 | 20-Jan-25 | 27-Jan-25 | 03-Feb-25 | 24-Feb-25 | 10 weeks | 120 days |
| GRLMMN-008 | Spare blowdown pumps | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 4.000 | Planned Days Actual Days | | 15-Oct-24 | 05-Nov-24 | 20-Nov-24 | 27-Nov-24 | 04-Dec-24 | 25-Dec-24 | 10 weeks | 150 days |
| GRLMMN-009 | Spare parts for Fire Diesel Engine and EDG | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 1.500 | Planned Days Actual Days | | 01-Jan-25 | 22-Jan-25 | 06-Feb-25 | 13-Feb-25 | 20-Feb-25 | 13-Mar-25 | 10 weeks | 120 days |
| GRLMMN-010 | Submersible Pumps for WWTP and Drainage System | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 2.500 | Planned Days Actual Days | | 15-Feb-25 | 08-Mar-25 | 23-Mar-25 | 30-Mar-25 | 06-Apr-25 | 27-Apr-25 | 10 weeks | 120 days |
| GRLMMN-011 | Spares for Lifting Oil System | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 2.000 | Planned Days Actual Days | | 15-Nov-24 | 06-Dec-24 | 21-Dec-24 | 28-Dec-24 | 04-Jan-25 | 25-Jan-25 | 10 weeks | 120 days |
| Sub-Total = | | | | | | | 38.700 | | | | | | | | | | |

1. Justification of Procurement Method (other than OTM) has been attached.

2. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to clause No. 16.1 of the Bidding Documents.



 Muhammad Wahid, Chief Engineer (Current Charge)



 Ashraf Baky, Tendering Engineer (Mechanical)

07-07-2024

Ashuganj 450 MW CCPP (North)

Ashuganj Power Station Company Ltd.

ASHUGANJ POWER STATION COMPANY LTD.

ASHUGANJ, BRAHMANBARIA-3402.

Annual Procurement Plan 2024-2025 (Goods) Revision : 1

| Package No. | Description of Procurement Package Goods/Works/Service | Unit | Qty. | Procurement method & type ¹ | Contract approving authority | Source of Fund | Estd. Cost in Million Tk. ² | Time Code for Process | Not Used in Goods | Invite / Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of Contract | Total time to Contract Signature | Time for Completion of Contract |
|-------------|--|------|------|--|------------------------------|----------------|--|-----------------------|-------------------|---------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 |

Mechanical, 450 MW CCPP (North) Total Package (Goods): 11 Nos Estimate 38.700

Inclusion

| GRLMM N-012 | Damping cones & intermediate rings for Gas Turbine Major overhauling. | Lot | 1 | DPM | Authorised Officer | APSCL Own | 10.600 | Planned Days | Actual Days | 10-Jan-25 | 24-Feb-25 | 17-Mar-25 | 31-Mar-25 | 7-Apr-25 | 5-May-25 | 16 weeks | 120 days |
|-------------|---|-----|---|-----|--------------------|-----------|--------|--------------|-------------|-----------|-----------|-----------|-----------|----------|----------|----------|----------|
|-------------|---|-----|---|-----|--------------------|-----------|--------|--------------|-------------|-----------|-----------|-----------|-----------|----------|----------|----------|----------|

Sub-Total 10.600

Grand Total 49.300

[Signature]

16.11.2024

Abdul Halim
Executive Engineer
Mechanical Maintenance Division
Ashuganj 450 MW CCPP (North)
Ashuganj Power Station Company Ltd.
Ashuganj, Brahmanbaria-3402

[Signature]

16-11-2024

Haris Mohammad Wahedi
Superintending Engineer (Mechanical)
Zone-B
Ashuganj Power Station Company Ltd.
Ashuganj, Brahmanbaria-3402

[Signature]

16.11.2024

মোহিত আব্দুল মজিদ
নেব্বী পরিচালক (পরিচালন ও সংরক্ষণ)
শাহজাদ পাওয়ার স্টেশন কোম্পানী লিমিটেড
ব্রাহ্মণজ, ব্রাহ্মণবাড়িয়া-৩৪০২।

[Signature]

11.01.25

Sayeed Akram Ullah
Managing Director
Ashuganj Power Station Company Ltd.
Ashuganj, Brahmanbaria.

| Package No. | Description of Procurement Package Goods/Works/Service | Unit | Oty. | Procurement method & type ¹ | Contract approving authority | Source of Fund | Estd. Cost in Million Tk. ² | Time Code for Process | Not Used in Goods | Invite / Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of Contract | Total time to Contract Signature | Time for Completion of Contract |
|-------------|--|------|------|--|------------------------------|----------------|--|-----------------------|-------------------|---------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|
|-------------|--|------|------|--|------------------------------|----------------|--|-----------------------|-------------------|---------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|

Electrical, 450 MW CCPP (North)

| | | | | | | | | | | | | | | | | | |
|------------|--|-----|---|-----|--------------------|----------|--------|-----------------------------|--|-----------|-----------|-----------|-----------|-----------|-----------|----------|----------|
| GRFEMN-001 | Static Frequency Converters (SFC)/Static Excitation Equipment (SEE) Spares | Lot | 1 | DPM | Authorised Officer | APSCLOwn | 20.000 | Planned Days Actual Days | | 02-Jul-24 | 16-Aug-24 | 06-Sep-24 | 20-Sep-24 | 27-Sep-24 | 25-Oct-24 | 16 weeks | 180 days |
| GRFEMN-002 | Rooftop Ventilation panel and other spare parts from Siemens | Lot | 1 | DPM | Authorised Officer | APSCLOwn | 5.000 | Planned Days Actual Days | | 28-Sep-24 | 12-Nov-24 | 03-Dec-24 | 17-Dec-24 | 24-Dec-24 | 21-Jan-25 | 16 weeks | 180 days |
| GRFEMN-003 | Spare for Generator Medium Inspection | Lot | 1 | DPM | Authorised Officer | APSCLOwn | 13.000 | Planned Days Actual Days | | 01-Jul-24 | 15-Aug-24 | 05-Sep-24 | 19-Sep-24 | 26-Sep-24 | 24-Oct-24 | 16 weeks | 180 days |
| GRFEMN-004 | Electrical Spare for GT Major Overhaul | Lot | 1 | DPM | Authorised Officer | APSCLOwn | 15.000 | Planned Days Actual Days | | 01-Jul-24 | 15-Aug-24 | 05-Sep-24 | 19-Sep-24 | 26-Sep-24 | 24-Oct-24 | 16 weeks | 180 days |

Sub-Total = 53,000

| | | | | | | | | | | | | | | | | | |
|------------|--|-----|---|---------|--------------------|----------|--------|-----------------------------|--|-----------|-----------|-----------|-----------|-----------|-----------|----------|----------|
| GRLEMN-001 | Battery | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 2.500 | Planned Days Actual Days | | 10-Feb-25 | 28-Jan-23 | 12-Feb-23 | 19-Feb-23 | 26-Feb-23 | 19-Mar-23 | 10 weeks | 120 days |
| GRLEMN-002 | Lighting Material | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 1.000 | Planned Days Actual Days | | 01-Oct-24 | 28-Jan-23 | 12-Feb-23 | 19-Feb-23 | 26-Feb-23 | 19-Mar-23 | 10 weeks | 120 days |
| GRLEMN-003 | Power & control Cable (25 rm, 35 rm, 50 rm etc.) | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 5.000 | Planned Days Actual Days | | 01-Oct-24 | 28-Jan-23 | 12-Feb-23 | 19-Feb-23 | 26-Feb-23 | 19-Mar-23 | 10 weeks | 120 days |
| GRLEMN-004 | Purchase of electrical goods & consumables | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 2.500 | Planned Days Actual Days | | 01-Jul-25 | 28-Jan-23 | 12-Feb-23 | 19-Feb-23 | 26-Feb-23 | 19-Mar-23 | 10 weeks | 120 days |
| GRLEMN-005 | Battery (EDG & FFEDG) | Lot | 1 | DPM (c) | Authorised Officer | APSCLOwn | 0.200 | Planned Days Actual Days | | 01-Mar-25 | 22-Jan-23 | 06-Feb-23 | 13-Feb-23 | 20-Feb-23 | 13-Mar-23 | 10 weeks | 120 days |
| GRLEMN-006 | 400 kV outdoor equipment (PT, LA etc.) | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 17.000 | Planned Days Actual Days | | 01-Jul-24 | 28-Jan-23 | 12-Feb-23 | 19-Feb-23 | 26-Feb-23 | 19-Mar-23 | 10 weeks | 120 days |
| GRLEMN-007 | CCTV Camra & Spare Parts | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 5.000 | Planned Days Actual Days | | 01-Jul-24 | 28-Jan-23 | 12-Feb-23 | 19-Feb-23 | 26-Feb-23 | 19-Mar-23 | 10 weeks | 120 days |

Sub-Total = 33,200

Hossain.
03/07/24

M.A. Rabed Muzahid
Executive Engineer
Electrical Maintenance, 450 MW CC PP North
Ashuganj Power Station Company Ltd.
Ashuganj, Brahmanbaria-3402.

03/07/24
04-07-2024
মুহাম্মদ রোকন মিয়া
তত্ত্বাবধায়ক প্রকৌশলী (বৈদ্যুতিক)
৪৫০ মেঃওঃ (সউথ) ও ৪৫০ মেঃওঃ (নর্থ)
আশুগঞ্জ পাওয়ার স্টেশন কোম্পানী লিঃ
আশুগঞ্জ ব্রাহ্মণবাড়িয়া
Chief Engineer (Current Charge)
450MW CCPP (North & South)
Ashuganj Power Station Company Ltd.
Ashuganj, Brahmanbaria

06-07-2024
MOHD. ABDUL MAZID
Executive Director (O&M)
Ashuganj Power Station Company Ltd.
Ashuganj, Brahmanbaria-3402.

07/07/2024
Sayeed Akram Ullah
Managing Director
Ashuganj Power Station Company Ltd.

1. Justification of Procurement Method (other than OTM) has been attached.
2. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 16.5 (Ka) of PPR-2008

ASHUGANJ POWER STATION COMPANY LTD.

ASHUGANJ, BRAHMANBARIA-3402.

Annual Procurement Plan 2024-2025 (Goods) Revision : 1

| Package No. | Description of Procurement Package Goods/Works/Service | Unit | Oty. | Procurement method & type ¹ | Contract approving authority | Source of Fund | Estd. Cost in Million Tk. ² | Time Code for Process | Not Used in Goods | Invite / Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of Contract | Total time to Contract Signature | Time for Completion of Contract |
|-------------|--|------|------|--|------------------------------|----------------|--|-----------------------|-------------------|---------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 |

Electrical, 450MW CCPP(North) Total Package GRFEMN: 4 nos Estimate 53.000

Inclusion

| | | | | | | | | | | | | | | | | | | |
|------------|---|-----|---|-----|--------------------|-----------|-------|--------------|--|-----------|----------|-----------|-----------|-----------|-----------|----|----------|----------|
| GRFEMN-005 | PCC room & GIS Inverter, rectifier panel spares(supplier: Benning) | LOT | 1 | DPM | Authorised Officer | APSCL Own | 5.000 | Planned Days | | 10-Sep-24 | 1-Oct-24 | 16-Oct-24 | 23-Oct-24 | 30-Oct-24 | 20-Nov-24 | 10 | 120 days | 180 days |
| | | | | | | | | Actual Days | | | | | | | | | | |
| GRFEMN-006 | Electronic cards for Emergency Diesel Generator (supplier: Atlas Copco) | LOT | 1 | DPM | Authorised Officer | APSCL Own | 5.000 | Planned Days | | 10-Sep-24 | 1-Oct-24 | 16-Oct-24 | 23-Oct-24 | 30-Oct-24 | 20-Nov-24 | 10 | 120 days | 180 days |
| | | | | | | | | Actual Days | | | | | | | | | | |

Sub-Total 10.000

| Package No. | Description of Procurement Package Goods/Works/Service | Unit | Oty. | Procurement method & type ¹ | Contract approving authority | Source of Fund | Estd. Cost in Million Tk. ² | Time Code for Process | Not Used in Goods | Invite / Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of Contract | Total time to Contract Signature | Time for Completion of Contract |
|-------------|--|------|------|--|------------------------------|----------------|--|-----------------------|-------------------|---------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | | | | | | | | |

Electrical, 450MW CCPP(North) Total Package GRLEMN : 7 nos Estimate 33.200

Inclusion

| | | | | | | | | | | | | | | | | | | |
|------------|---|-----|---|--------|--------------------|-----------|--------|--------------|--|-----------|----------|-----------|-----------|-----------|-----------|----|----------|----------|
| GRLEMN-008 | LV/ MV Motors and Spares | LOT | 1 | OTM | Authorised Officer | APSCL Own | 10.000 | Planned Days | | 10-Sep-24 | 1-Oct-24 | 16-Oct-24 | 23-Oct-24 | 30-Oct-24 | 20-Nov-24 | 10 | 120 days | 180 days |
| | | | | | | | | Actual Days | | | | | | | | | | |
| GRLEMN-009 | CCTV Camra for Motor Garage (Emergency basis) | LOT | 1 | DPM(C) | Authorised Officer | APSCL Own | 0.414 | Complete | | 10-Sep-24 | 1-Oct-24 | 16-Oct-24 | 23-Oct-24 | 30-Oct-24 | 20-Nov-24 | 10 | 120 days | 180 days |
| | | | | | | | | Actual Days | | | | | | | | | | |

Sub-total 10.414

Md. Fahad Hossain
16/11/24

Md. Fahad Hossain.
Executive Engineer
Electrical Maintenance, 450 MW CC PP North
Ashuganj Power Station Company Ltd.
Ashuganj, Brahmanbaria-3402.

(Signature)
16/11/2024
(মহাপ্রকল্প পরিচালক (ই-ক্যাটাগরি), জেন-এ
আবদুল হক রহমান, জেন-এ
আবদুল হক রহমান, জেন-এ
আবদুল হক রহমান-৩৪০২।

(Signature)
16-11-2024

(Engr. Bikash Ranjan Roy)
Chief Engineer (O & M) Zone-B
Current Charge
Ashuganj Power Station Company Ltd
Ashuganj, Brahmanbaria-3402

(Signature)
16-11-2024

MOHD. ABDUL MAZIL
Executive Director (O&M)
Ashuganj Power Station Company
Ashuganj, Brahmanbaria-3402

(Signature)
11/11/25
Sayed Akram Ullah
Managing Director
Ashuganj Power Station Company Ltd.
Ashuganj, Brahmanbaria.

| Package No. | Description of Procurement Package Goods/Works/Service | Unit | Oty. | Procurement method & type ¹ | Contract approving authority | Source of Fund | Estd. Cost in Million Tk. ² | Time Code for Process | Not Used in Goods | Invite / Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of Contract | Total time to Contract Signature | Time for Completion of Contract |
|-------------|--|------|------|--|------------------------------|----------------|--|-----------------------|-------------------|---------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|
|-------------|--|------|------|--|------------------------------|----------------|--|-----------------------|-------------------|---------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|

I&C, 450 MW CCPP (North)

| | | | | | | | | | | | | | | | | | |
|------------|---|-----|---|-----|--------------------|-----------|--------|-----------------------------|--|-----------|-----------|-----------|-----------|-----------|-----------|----------|----------|
| GRFICN-001 | GT I&C spares for Major Overhauling | Lot | 1 | DPM | Authorised Officer | APSCL Own | 22.000 | Planned Days Actual Days | | 27-Sep-24 | 11-Nov-24 | 02-Dec-24 | 16-Dec-24 | 23-Dec-24 | 20-Jan-25 | 16 weeks | 180 days |
| GRFICN-002 | ST I&C spares for Medium Inspection | Lot | 1 | DPM | Authorised Officer | APSCL Own | 37.000 | Planned Days Actual Days | | 01-Jul-24 | 15-Aug-24 | 05-Sep-24 | 19-Sep-24 | 26-Sep-24 | 24-Oct-24 | 16 weeks | 180 days |
| GRFICN-003 | HP water control valve controller, manifold configuration software, and accessories | Lot | 1 | DPM | Authorised Officer | APSCL Own | 4.500 | Planned Days Actual Days | | 10-Aug-24 | 24-Sep-24 | 15-Oct-24 | 29-Oct-24 | 05-Nov-24 | 03-Dec-24 | 16 weeks | 180 days |
| GRFICN-004 | HP Desuperheater spray control valve actuator and accessories | Lot | 1 | DPM | Authorised Officer | APSCL Own | 7.000 | Planned Days Actual Days | | 10-Dec-24 | 24-Jan-25 | 14-Feb-25 | 28-Feb-25 | 07-Mar-25 | 04-Apr-25 | 16 weeks | 180 days |

Sub-Total = 70.500

| | | | | | | | | | | | | | | | | | |
|------------|---|-----|---|-----|--------------------|-----------|--------|-----------------------------|--|-----------|-----------|-----------|-----------|-----------|-----------|----------|----------|
| GRLICN-001 | Different types of Motorized Actuators and Spare parts. | Lot | 1 | OTM | Authorised Officer | APSCL Own | 10.000 | Planned Days Actual Days | | 27-Oct-24 | 17-Nov-24 | 02-Dec-24 | 09-Dec-24 | 16-Dec-24 | 06-Jan-25 | 10 weeks | 120 days |
| GRLICN-002 | Different types of Pneumatic actuators and accessories. | Lot | 1 | OTM | Authorised Officer | APSCL Own | 6.000 | Planned Days Actual Days | | 10-Feb-24 | 02-Mar-24 | 17-Mar-24 | 24-Mar-24 | 31-Mar-24 | 21-Apr-24 | 10 weeks | 180 days |
| GRLICN-003 | Different types of GT I&C Spare parts. | Lot | 1 | OTM | Authorised Officer | APSCL Own | 4.000 | Planned Days Actual Days | | 10-Jul-24 | 31-Jul-24 | 15-Aug-24 | 22-Aug-24 | 29-Aug-24 | 19-Sep-24 | 10 weeks | 120 days |
| GRLICN-004 | Different types of ST I&C Spare parts. | Lot | 1 | OTM | Authorised Officer | APSCL Own | 4.000 | Planned Days Actual Days | | 27-Aug-24 | 17-Sep-24 | 02-Oct-24 | 09-Oct-24 | 16-Oct-24 | 06-Nov-24 | 10 weeks | 120 days |
| GRLICN-005 | Different types of PLC/ Modules/Batteries etc for local pannel. | Lot | 1 | OTM | Authorised Officer | APSCL Own | 4.500 | Planned Days Actual Days | | 06-Jan-24 | 27-Jan-24 | 11-Feb-24 | 18-Feb-24 | 25-Feb-24 | 17-Mar-24 | 10 weeks | 90 days |
| GRLICN-006 | Calibration Gas for Gas chromatograph North | Lot | 1 | RFQ | Authorised Officer | APSCL Own | 1.100 | Planned Days Actual Days | | 01-Apr-24 | 22-Apr-24 | 07-May-24 | 14-May-24 | 21-May-24 | 11-Jun-24 | 10 weeks | 120 days |
| GRLICN-007 | Different types of DCS spare parts | Lot | 1 | OTM | Authorised Officer | APSCL Own | 5.000 | Planned Days Actual Days | | 20-Sep-24 | 11-Oct-24 | 26-Oct-24 | 02-Nov-24 | 09-Nov-24 | 30-Nov-24 | 10 weeks | 75 days |
| GRLICN-008 | Spare parts for Tools & Consumable items for upcoming Major Overhauling | Lot | 1 | RFQ | Authorised Officer | APSCL Own | 0.700 | Planned Days Actual Days | | 10-Jul-24 | 31-Jul-24 | 15-Aug-24 | 22-Aug-24 | 29-Aug-24 | 19-Sep-24 | 10 weeks | 120 days |
| GRLICN-009 | GT Enclosure Gas detector and spares | Lot | 1 | OTM | Authorised Officer | APSCL Own | 1.500 | Planned Days Actual Days | | 12-Jul-24 | 02-Aug-24 | 17-Aug-24 | 24-Aug-24 | 31-Aug-24 | 21-Sep-24 | 10 weeks | 120 days |
| GRLICN-010 | I&C spares for HRSG & BOP area | Lot | 1 | OTM | Authorised Officer | APSCL Own | 4.500 | Planned Days Actual Days | | 10-Jul-24 | 31-Jul-24 | 15-Aug-24 | 22-Aug-24 | 29-Aug-24 | 19-Sep-24 | 10 weeks | 120 days |
| GRLICN-011 | I&C Spares for Hydraulic Units | Lot | 1 | OTM | Authorised Officer | APSCL Own | 5.000 | Planned Days Actual Days | | 10-Jul-24 | 31-Jul-24 | 15-Aug-24 | 22-Aug-24 | 29-Aug-24 | 19-Sep-24 | 10 weeks | 120 days |

Sub-Total = 46.300

AM
03.07.24

[Signature]
03.07.24

[Signature]
03.07.2024
Chief Engineer (Current Charge)

[Signature]
06.07.2024

[Signature]
07.07.2024

Md. Amzad Hossen Bhuyan
Executive Engineer (I&C) Current Charges
450MW CCPP North
Ashuganj Power Station Company Ltd.
Ashuganj, Brahmanbaria-3402

Mohammed Shanayz
Superintending Engineer (Electrical)
450 MW CCPP (north)
Ashuganj Power Station Company Ltd.
Ashuganj, Brahmanbaria.

MOHD. ABDUL MAZID
Executive Director (O&M)
Ashuganj Power Station Company Ltd.
Ashuganj, Brahmanbaria-3402.

Sayed Akram Ullah
Managing Director
Ashuganj Power Station Company Ltd.

1. Justification of Procurement Method (other than OTM) has been attached.
2. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 16.5 (Ka) of PPR-2008

| Package No. | Description of Procurement Package Goods/Works/Service | Unit | Oty. | Procurement method & type ¹ | Contract approving authority | Source of Fund | Estd. Cost in Million Tk. ² | Time Code for Process | Not Used in Goods | Invite / Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of Contract | Total time to Contract Signature | Time for Completion of Contract |
|-------------|--|------|------|--|------------------------------|----------------|--|-----------------------|-------------------|---------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|
|-------------|--|------|------|--|------------------------------|----------------|--|-----------------------|-------------------|---------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|

Operation, 450 MW CCPP (North)

| | | | | | | | | | | | | | | | | | |
|------------|--|-----|---|---------|--------------------|-----------|-------|-----------------------------|--|--|-----------|-----------|-----------|-----------|-----------|-----------|----------------------|
| GRLOPN-001 | He | Lot | 1 | DPM (C) | Authorised Officer | APSCL Own | 0.600 | Planned Days Actual Days | | | 07-Jul-24 | 28-Jul-24 | 12-Aug-24 | 19-Aug-24 | 26-Aug-24 | 16-Sep-24 | 10 weeks 70 days |
| GRLOPN-002 | Argon, N2, CO2 | Lot | 1 | DPM (C) | Authorised Officer | APSCL Own | 0.400 | Planned Days Actual Days | | | 07-Jul-24 | 28-Jul-24 | 12-Aug-24 | 19-Aug-24 | 26-Aug-24 | 16-Sep-24 | 10 weeks 70 days |
| GRLOPN-003 | Office Furniture for Storing documents and materials | Lot | 1 | RFQ | Authorised Officer | APSCL Own | 0.300 | Planned Days Actual Days | | | 01-Aug-24 | 22-Aug-24 | 06-Sep-24 | 13-Sep-24 | 20-Sep-24 | 11-Oct-24 | 10 weeks 70 days |
| GRLOPN-004 | Cleaning , materials, Office related Stationary items, Various Required Items (Electrical/ Mechanical) for operational works | Lot | 1 | RFQ | Authorised Officer | APSCL Own | 0.300 | Planned Days Actual Days | | | 01-Sep-24 | 22-Sep-24 | 07-Oct-24 | 14-Oct-24 | 21-Oct-24 | 11-Nov-24 | 10 weeks 70 days |
| GRLOPN-005 | Different types of proess gas-Fire Fighting NAFS 125, 2-2 Die Methyle for Chroatograph, Span and Calibration Gas for CEMS | Lot | 1 | RFQ | Authorised Officer | APSCL Own | 1.000 | Planned Days Actual Days | | | 01-Oct-24 | 22-Oct-24 | 06-Nov-24 | 13-Nov-24 | 20-Nov-24 | 11-Dec-24 | 10 weeks 120 days |
| GRLOPN-006 | Expenditure for Annual Capacity Test for Car Fare and Others related expenses for inspector from BPDB, NLDC | Lot | 1 | DPM (C) | Authorised Officer | APSCL Own | 0.100 | Planned Days Actual Days | | | 25-Aug-24 | 15-Sep-24 | 30-Sep-24 | 07-Oct-24 | 14-Oct-24 | 04-Nov-24 | 10 weeks 70 days |

Sub-Total = 2.700

M. Rahman

03.07.24

MAHMUDUR RAHMAN
CALCULATIVE ENGINEER, OPERATION
450MW CCPP NORTH
ASHUGANJ POWER STATION COMPANY LTD.

Mohammed Shanayz

03.07.2024

Mohammed Shanayz
Superintending Engineer (Electrical)
450 MW CCPP (north)
Ashuganj Power Station Company Ltd.
Ashuganj, Brahmanbaria.

Chief Engineer
03-07-2024
Chief Engineer (Current Charge)
450MW CCPP (North & South)
Ashuganj Power Station Company Ltd.
Ashuganj, Brahmanbaria

Mohd. Abdul Mazid
06.07.2024

MOHD. ABDUL MAZID
Executive Director (O&M)
Ashuganj Power Station Company Ltd.
Ashuganj, Brahmanbaria-3402.

Sayed Akram Ullah
22/7/24
Sayed Akram Ullah
Managing Director
Ashuganj Power Station Company Ltd.

| Package No. | Description of Procurement Package Goods/Works/Service | Unit | Oty. | Procurement method & type ¹ | Contract approving authority | Source of Fund | Estd. Cost in Million Tk. ² | Time Code for Process | Not Used in Goods | Invite / Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of Contract | Total time to Contract Signature | Time for Completion of Contract |
|-------------|--|------|------|--|------------------------------|----------------|--|-----------------------|-------------------|---------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|
|-------------|--|------|------|--|------------------------------|----------------|--|-----------------------|-------------------|---------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|

Workshop, 450 MW CCPP (North & South)

| | | | | | | | | | | | | | | | | | | |
|------------|---|-----|---|-----|--------------------|----------|-------|--------------|--|--|-----------|-----------|-----------|-----------|-----------|-----------|----------|----------|
| GRLWSN-001 | Procurement of different types of air conditioners for Ashuganj 450MW north and south plant. | Lot | 1 | OTM | Authorised Officer | APSC Own | 0.500 | Planned Days | | | 10-Aug-24 | 01-Sep-24 | 16-Sep-24 | 23-Sep-24 | 30-Sep-24 | 22-Oct-24 | 10 weeks | 120 days |
| | | | | | | | | Actual Days | | | | | | | | | | |
| GRLWSN-002 | Procurement of HVAC Spare parts for Ashuganj 450MW north and south plant. | Lot | 1 | OTM | Authorised Officer | APSC Own | 3.500 | Planned Days | | | 15-Dec-24 | 06-Jan-25 | 21-Jan-25 | 28-Jan-25 | 04-Feb-25 | 26-Feb-25 | 10 weeks | 180 days |
| | | | | | | | | Actual Days | | | | | | | | | | |
| GRLWSN-003 | Procurement of refrigerant gases, filters & tools for HVAC of Ashuganj 450MW north and south plant. | Lot | 1 | OTM | Authorised Officer | APSC Own | 1.000 | Planned Days | | | 15-Jul-24 | 06-Aug-24 | 21-Aug-24 | 28-Aug-24 | 04-Sep-24 | 26-Sep-24 | 10 weeks | 180 days |
| | | | | | | | | Actual Days | | | | | | | | | | |
| GRLWSN-004 | Procurement of different types of Copper shaft, Brass shaft, MS shaft, Hollow shaft, MS Angle, MS beam, MS Sheet, SS shaft, Aluminium shaft, Aluminium & GI Sheet, Teflon shaft, Graphite shaft, C-channel, corrugated sheet etc. | Lot | 1 | OTM | Authorised Officer | APSC Own | 2.000 | Planned Days | | | 06-Jul-24 | 28-Jul-24 | 12-Aug-24 | 19-Aug-24 | 26-Aug-24 | 17-Sep-24 | 10 weeks | 120 days |
| | | | | | | | | Actual Days | | | | | | | | | | |
| GRLWSN-005 | Procurement of hand Tools, Cutting Tools, Power tools, Measuring Tools, Arc welding consumables, roofing screws, anchor bolts & different hardware items. | Lot | 1 | OTM | Authorised Officer | APSC Own | 1.000 | Planned Days | | | 25-Oct-24 | 16-Nov-24 | 01-Dec-24 | 08-Dec-24 | 15-Dec-24 | 06-Jan-25 | 10 weeks | 180 days |
| | | | | | | | | Actual Days | | | | | | | | | | |
| GRLWSN-006 | Purchase and refilling of Oxygen cylinders, Acetylene cylinders, Argon cylinders and gas welding equipment and accessories. | Lot | 2 | RFQ | Authorised Officer | APSC Own | 0.500 | Planned Days | | | 15-Nov-24 | 07-Dec-24 | 22-Dec-24 | 29-Dec-24 | 05-Jan-25 | 27-Jan-25 | 10 weeks | 60 days |
| | | | | | | | | Actual Days | | | | | | | | | | |
| GRLWSN-007 | Procurement of lubricants, hydraulic oil, gear oil grease, coolant, etc for forklift, back hoe loader & workshop machineries. | Lot | 1 | RFQ | Authorised Officer | APSC Own | 0.300 | Planned Days | | | 10-Mar-25 | 01-Apr-25 | 16-Apr-25 | 23-Apr-25 | 30-Apr-25 | 22-May-25 | 10 weeks | 75 days |
| | | | | | | | | Actual Days | | | | | | | | | | |
| GRLWSN-008 | Procurement of lab equipment, tools, safety equipment and consumables for welding & fabrication trade of SSC Vocational section | Lot | 1 | OTM | Authorised Officer | APSC Own | 1.600 | Planned Days | | | 10-Oct-24 | 01-Nov-24 | 16-Nov-24 | 23-Nov-24 | 30-Nov-24 | 22-Dec-24 | 10 weeks | 75 days |
| | | | | | | | | Actual Days | | | | | | | | | | |

Sub-Total = 10.400

Md. Monirul Islam
03/07/24
Md. Monirul Islam
Executive Engineer (Workshop)
Ashuganj 450 MW CCPP (North)
Ashuganj Power Station Company Ltd.
Ashuganj, Brahmanbaria-3402

Haris Mohammad Wahedi
03/07/24
Haris Mohammad Wahedi
Chief Engineer (Current Charge)
Superintending Engineer (Mechanical)
Ashuganj 450 MW CCPP (North)
Ashuganj Power Station Company Ltd.
Ashuganj, Brahmanbaria-3402

Mohd. Abdul Mazid
06.07.2024
MOHD. ABDUL MAZID
Executive Director (O&M)
Ashuganj Power Station Company Ltd.
Ashuganj, Brahmanbaria-3402.

Sayed Akram Ullah
07/07/24
Sayed Akram Ullah
Managing Director
Ashuganj Power Station Company Ltd.

| Package No. | Description of Procurement Package Goods/Works/Service | Unit | Oty. | Procurement method & type ¹ | Contract approving authority | Source of Fund | Estd. Cost in Million Tk. ² | Time Code for Process | Not Used in Goods | Invite / Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of Contract | Total time to Contract Signature | Time for Completion of Contract |
|-------------|--|------|------|--|------------------------------|----------------|--|-----------------------|-------------------|---------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|
|-------------|--|------|------|--|------------------------------|----------------|--|-----------------------|-------------------|---------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|

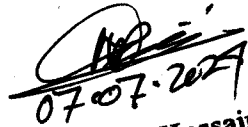
Mechanical (GT & Auxiliaries), 400 MW CCPP (East)


| | | | | | | | | | | | | | | | | | | |
|--------------|---|-----|---|-----|--------------------|----------|--------|-----------------------------|--|--|-----------|-----------|-----------|-----------|-----------|-----------|----------|----------|
| GRFMGT E-001 | Spare parts for gas turbine (Combustion chamber, fuel gas system, burner etc) | Lot | 1 | DPM | Authorised Officer | APSCLOwn | 40.000 | Planned Days Actual Days | | | 07-Nov-24 | 22-Dec-24 | 12-Jan-25 | 26-Jan-25 | 02-Feb-25 | 02-Mar-25 | 16 weeks | 180 days |
| GRFMGT E-002 | Spare parts of Vacuum pumps | Lot | 1 | DPM | Authorized Officer | APSCLOwn | 3.000 | Planned Days Actual Days | | | 10-Jan-25 | 31-Jan-25 | 15-Feb-25 | 22-Feb-25 | 01-Mar-25 | 22-Mar-25 | 10 weeks | 120 days |
| GRFMGT E-003 | Spare parts for Seal oil system | Lot | 1 | DPM | Authorised Officer | APSCLOwn | 2.000 | Planned Days Actual Days | | | 05-Dec-24 | 26-Dec-24 | 10-Jan-25 | 17-Jan-25 | 24-Jan-25 | 14-Feb-25 | 10 weeks | 180 days |
| GRFMGT E-004 | GT Air Intake Industrial Filter (Coalescer) | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 20.000 | Planned Days Actual Days | | | 17-Jan-25 | 03-Mar-25 | 24-Mar-25 | 07-Apr-25 | 14-Apr-25 | 12-May-25 | 16 weeks | 180 days |
| GRFMGT E-005 | GT Air Intake Industrial Filter (Pre filter) | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 18.000 | Planned Days Actual Days | | | 15-Feb-25 | 01-Apr-25 | 22-Apr-25 | 06-May-25 | 13-May-25 | 10-Jun-25 | 16 weeks | 180 days |


Sub-Total = 83.000

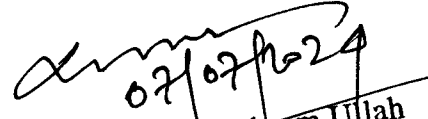
| | | | | | | | | | | | | | | | | | | |
|--------------|--|-----|---|-----|--------------------|----------|-------|-----------------------------|--|--|-----------|-----------|-----------|-----------|-----------|-----------|----------|----------|
| GRLMGT E-001 | Spare Parts for Gas booster compressor | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 5.000 | Planned Days Actual Days | | | 11-Jan-25 | 01-Feb-25 | 16-Feb-25 | 23-Feb-25 | 02-Mar-25 | 23-Mar-25 | 10 weeks | 180 days |
| GRLMGT E-002 | Spare parts for Hydrogen generating station. | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 3.000 | Planned Days Actual Days | | | 11-Jan-25 | 01-Feb-25 | 16-Feb-25 | 23-Feb-25 | 02-Mar-25 | 23-Mar-25 | 10 weeks | 180 days |
| GRLMGT E-003 | Nitrogen Generator spare parts. | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 0.800 | Planned Days Actual Days | | | 03-Jan-25 | 24-Jan-25 | 08-Feb-25 | 15-Feb-25 | 22-Feb-25 | 15-Mar-25 | 10 weeks | 120 days |
| GRLMGT E-004 | Lube oil for Turbine, pumps and machines | Lot | 1 | DPM | Authorised Officer | APSCLOwn | 5.000 | Planned Days Actual Days | | | 15-Sep-24 | 06-Oct-24 | 21-Oct-24 | 28-Oct-24 | 04-Nov-24 | 25-Nov-24 | 10 weeks | 120 days |
| GRLMGT E-005 | Hydraulic oil & Grease for Turbine, pumps and machines | Lot | 1 | DPM | Authorised Officer | APSCLOwn | 1.000 | Planned Days Actual Days | | | 15-Sep-24 | 06-Oct-24 | 21-Oct-24 | 28-Oct-24 | 04-Nov-24 | 25-Nov-24 | 10 weeks | 120 days |
| GRLMGT E-006 | Spare parts for oil mist separator vapor exhauster, oil purification unit, lube oil and lifting oil system | Lot | 1 | OTM | Authorized Officer | APSCLOwn | 4.000 | Planned Days Actual Days | | | 02-Feb-25 | 23-Feb-25 | 10-Mar-25 | 17-Mar-25 | 24-Mar-25 | 14-Apr-25 | 10 weeks | 120 days |
| GRLMGT E-007 | Spare parts for dosing pump of water purification station | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 3.000 | Planned Days Actual Days | | | 26-Oct-24 | 16-Nov-24 | 01-Dec-24 | 08-Dec-24 | 15-Dec-24 | 05-Jan-25 | 10 weeks | 120 days |
| GRLMGT E-008 | Spare parts for clarifire system, buffer tank, activated carbon filter of water purification station | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 2.000 | Planned Days Actual Days | | | 26-Oct-24 | 16-Nov-24 | 01-Dec-24 | 08-Dec-24 | 15-Dec-24 | 05-Jan-25 | 10 weeks | 120 days |
| GRLMGT E-009 | Complete dosing pump for filter house 1&2 | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 4.000 | Planned Days Actual Days | | | 27-Dec-24 | 17-Jan-25 | 01-Feb-25 | 08-Feb-25 | 15-Feb-25 | 08-Mar-25 | 10 weeks | 121 days |
| GRLMGT E-010 | Bearing | Lot | 1 | RFQ | Authorised Officer | APSCLOwn | 0.600 | Planned Days Actual Days | | | 10-Feb-25 | 03-Mar-25 | 18-Mar-25 | 25-Mar-25 | 01-Apr-25 | 22-Apr-25 | 10 weeks | 75 days |
| GRLMGT E-011 | Rubber expansion joint, O-ring, gasket, packing, bush etc for various pump | Lot | 1 | RFQ | Authorised Officer | APSCLOwn | 0.600 | Planned Days Actual Days | | | 28-Nov-24 | 19-Dec-24 | 03-Jan-25 | 10-Jan-25 | 17-Jan-25 | 07-Feb-25 | 10 weeks | 75 days |
| GRLMGT E-012 | Hardware materials | Lot | 1 | OTM | Authorised Officer | APSCLOwn | 0.800 | Planned Days Actual Days | | | 19-Feb-25 | 12-Mar-25 | 27-Mar-25 | 03-Apr-25 | 10-Apr-25 | 01-May-25 | 10 weeks | 75 days |

Sub-Total = 29.800


07.07.2024
Md. Kabir Hossain
Superintending Engineer (Electrical)
Ashuganj 400 MW CCPP (East) Project
Ashuganj Power Station Co. Ltd.
Ashuganj, Brahmanbaria.


03.07.2024
Md. Akter Hossain
Superintending Engineer (Mechanical)
Ashuganj Power Station Co. Ltd.
Ashuganj, Brahmanbaria.


06.07.2024
মি. সইদুল হক (পরিচালক ও ইঞ্জিনার)
আবুগঞ্জ পাওয়ার স্টেশন কোম্পানী লিমিটেড
আবুগঞ্জ, ব্রাহ্মণবাড়িয়া।


07/07/2024
Sayeed Akram Ullah
Managing Director
Ashuganj Power Station Company Ltd.

- Justification of Procurement Method (other than OTM) has been attached.
- The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 16.5 (Ka) of PPR-2008

ASHUGANJ POWER STATION COMPANY LTD.

ASHUGANJ, BRAHMANBARIA-3402.

Annual Procurement Plan 2024-2025 (Goods) Revision : 1

| Package No. | Description of Procurement Package Goods/Works/Service | Unit | Qty. | Procurement method & type ¹ | Contract approving authority | Source of Fund | Estd. Cost in Million Tk. ² | Time Code for Process | Not Used in Goods | Invite / Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of Contract | Total time to Contract Signature | Time for Completion of Contract |
|-------------|--|------|------|--|------------------------------|----------------|--|-----------------------|-------------------|---------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|
| 1 | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 |

**Mechanical (GT,HRSG & Auxiliaries),
400MW CCPP (East)**

Total Package GRFMGTE : 5 nos Estimate 83,000

Inclusion

| GRFMGTE-006 | GT Compressor: Cleaning Agent | Lot | 1 | OTM | Authorized Officer | APSCL Own | 20,000 | Planned days | | 21-Jan-25 | 7-Mar-25 | 28-Mar-25 | 11-Apr-25 | 18-Apr-25 | 16-May-25 | 16 weeks | 180 days |
|-------------|-------------------------------|-----|---|-----|--------------------|-----------|--------|--------------|--|-----------|----------|-----------|-----------|-----------|-----------|----------|----------|
| | | | | | | | | Actual days | | | | | | | | | |

Sub total 20,000

Grand Total= 103,000

Md. Akter Hossain
19.11.2024
Md. Akter Hossain
Executive Engineer(Mechanical)
GT, HRSG & Auxiliaries, 400MW East, Zone-C
Ashuganj Power Station Co. Ltd.
Ashuganj, Brahmanbaria-3402

Noor Md Mostafa Kamal
19/11/2024
Noor Md Mostafa Kamal
Superintending Engineer
Mechanical Maintenance, Zone-C
Ashuganj Power Station Company Ltd.
Ashuganj, Brahmanbaria-3402.

Chief Engineer (O & M) Zone-B
19-11-2024
Chief Engineer (O & M) Zone-B
Current Charge
Ashuganj Power Station Company Ltd.
Ashuganj, Brahmanbaria-3402

MOHD. ABDUL MAZ
19-11-2024
MOHD. ABDUL MAZ
Executive Director (O&M)
Ashuganj Power Station Company
Ashuganj, Brahmanbaria-3402

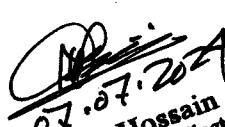
Sayeed Akram Ullah
11.01.25
Sayeed Akram Ullah
Managing Director
Ashuganj Power Station Company Ltd.
Ashuganj, Brahmanbaria.

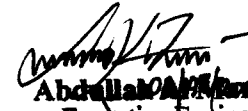
| Package No. | Description of Procurement Package Goods/Works/Service | Unit | Oty. | Procurement method & type ¹ | Contract approving authority | Source of Fund | Estd. Cost in Million Tk. ² | Time Code for Process | Not Used in Goods | Invite / Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of Contract | Total time to Contract Signature | Time for Completion of Contract |
|-------------|--|------|------|--|------------------------------|----------------|--|-----------------------|-------------------|---------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|
|-------------|--|------|------|--|------------------------------|----------------|--|-----------------------|-------------------|---------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|


Mechanical (ST & Auxiliaries), 400 MW CCPP (East)


| | | | | | | | | | | | | | | | | | | |
|--------------|--|-----|---|-----|--------------------|-----------|--------|-----------------------------|--|--|-----------|-----------|-----------|-----------|-----------|-----------|----------|----------|
| GRLMST E-001 | Hardware materials | Lot | 1 | OTM | Authorised Officer | APSCL Own | 0.800 | Planned Days Actual Days | | | 21-Apr-25 | 12-May-25 | 27-May-25 | 03-Jun-25 | 10-Jun-25 | 01-Jul-25 | 10 weeks | 90 days |
| GRLMST E-002 | Spare parts of Fuel Gas Station | Lot | 1 | OTM | Authorised Officer | APSCL Own | 7.000 | Planned Days Actual Days | | | 02-Aug-24 | 23-Aug-24 | 07-Sep-24 | 14-Sep-24 | 21-Sep-24 | 12-Oct-24 | 10 weeks | 90 days |
| GRLMST E-003 | Spare parts of Instrument Air Compressor | Lot | 1 | OTM | Authorised Officer | APSCL Own | 8.000 | Planned Days Actual Days | | | 02-Sep-24 | 23-Sep-24 | 08-Oct-24 | 15-Oct-24 | 22-Oct-24 | 12-Nov-24 | 10 weeks | 90 days |
| GRLMST E-004 | Spare parts of Travelling Band Screen System | Lot | 1 | OTM | Authorised Officer | APSCL Own | 3.000 | Planned Days Actual Days | | | 02-Sep-24 | 23-Sep-24 | 08-Oct-24 | 15-Oct-24 | 22-Oct-24 | 12-Nov-24 | 10 weeks | 90 days |
| GRLMST E-005 | Spare parts related to hydraulic system of diverter damper | Lot | 1 | OTM | Authorised Officer | APSCL Own | 25.000 | Planned Days Actual Days | | | 02-Jul-24 | 23-Jul-24 | 07-Aug-24 | 14-Aug-24 | 21-Aug-24 | 11-Sep-24 | 10 weeks | 90 days |
| GRLMST E-006 | Different pumps like lube water, spray water, demi water etc. | Lot | 1 | OTM | Authorised Officer | APSCL Own | 5.000 | Planned Days Actual Days | | | 02-Sep-24 | 23-Sep-24 | 08-Oct-24 | 15-Oct-24 | 22-Oct-24 | 12-Nov-24 | 10 weeks | 90 days |
| GRLMST E-007 | Welding rods/ Filler Rods | Lot | 1 | OTM | Authorised Officer | APSCL Own | 0.800 | Planned Days Actual Days | | | 02-Sep-24 | 23-Sep-24 | 08-Oct-24 | 15-Oct-24 | 22-Oct-24 | 12-Nov-24 | 10 weeks | 90 days |
| GRLMST E-008 | Lube oils | Lot | 1 | DPM | Authorised Officer | APSCL Own | 3.000 | Planned Days Actual Days | | | 02-Sep-24 | 23-Sep-24 | 08-Oct-24 | 15-Oct-24 | 22-Oct-24 | 12-Nov-24 | 10 weeks | 90 days |
| GRLMST E-009 | Procurement of different compressors of AC system | Lot | 1 | OTM | Authorised Officer | APSCL Own | 1.000 | Planned Days Actual Days | | | 30-May-25 | 20-Jun-25 | 05-Jul-25 | 12-Jul-25 | 19-Jul-25 | 09-Aug-25 | 10 weeks | 120 days |
| GRLMST E-010 | Window and Split type AC spares | Lot | 1 | OTM | Authorised Officer | APSCL Own | 0.800 | Planned Days Actual Days | | | 27-Jul-24 | 17-Aug-24 | 01-Sep-24 | 08-Sep-24 | 15-Sep-24 | 06-Oct-24 | 10 weeks | 120 days |
| GRLMST E-011 | 225 MW CCPP PCC Room Air conditioning Spares. | Lot | 1 | OTM | Authorised Officer | APSCL Own | 2.000 | Planned Days Actual Days | | | 09-Sep-24 | 30-Sep-24 | 15-Oct-24 | 22-Oct-24 | 29-Oct-24 | 19-Nov-24 | 10 weeks | 120 days |
| GRLMST E-012 | New window and split type AC Purchase | Lot | 1 | OTM | Authorised Officer | APSCL Own | 1.000 | Planned Days Actual Days | | | 17-Feb-25 | 10-Mar-25 | 25-Mar-25 | 01-Apr-25 | 08-Apr-25 | 29-Apr-25 | 10 weeks | 120 days |
| GRLMST E-013 | Freon Gas/ Refrigerant | Lot | 1 | DPM | Authorised Officer | APSCL Own | 1.500 | Planned Days Actual Days | | | 14-Mar-25 | 04-Apr-25 | 19-Apr-25 | 26-Apr-25 | 03-May-25 | 24-May-25 | 10 weeks | 120 days |
| GRLMST E-014 | 400 MW CCPP East plant PCC Room Air conditioning spares | Lot | 1 | OTM | Authorised Officer | APSCL Own | 2.500 | Planned Days Actual Days | | | 14-Feb-25 | 07-Mar-25 | 22-Mar-25 | 29-Mar-25 | 05-Apr-25 | 26-Apr-25 | 10 weeks | 120 days |
| GRLMST E-015 | Supply, installation and testing of platform with stairs in 400 MW East control building back side for AC Maintenance works. | Lot | 1 | OTM | Authorised Officer | APSCL Own | 2.500 | Planned Days Actual Days | | | 02-Jul-24 | 23-Jul-24 | 07-Aug-24 | 14-Aug-24 | 21-Aug-24 | 11-Sep-24 | 10 weeks | 90 days |
| GRLMST E-016 | Spare parts Boiler Feed Pump Voith Gear of 400 MW CCPP East Plant | Lot | 1 | OTM | Authorised Officer | APSCL Own | 10.000 | Planned Days Actual Days | | | 14-Feb-25 | 07-Mar-25 | 22-Mar-25 | 29-Mar-25 | 05-Apr-25 | 26-Apr-25 | 10 weeks | 120 days |
| GRLMST E-017 | 225 MW CCPP Central Air conditioning Spares. | Lot | 1 | OTM | Authorised Officer | APSCL Own | 5.500 | Planned Days Actual Days | | | 14-Feb-25 | 07-Mar-25 | 22-Mar-25 | 29-Mar-25 | 05-Apr-25 | 26-Apr-25 | 10 weeks | 120 days |
| GRLMST E-018 | 400 MW CCPP East plant Central Air conditioning spares | Lot | 1 | OTM | Authorised Officer | APSCL Own | 3.500 | Planned Days Actual Days | | | 14-Feb-25 | 07-Mar-25 | 22-Mar-25 | 29-Mar-25 | 05-Apr-25 | 26-Apr-25 | 10 weeks | 120 days |

Sub-Total = 82.900


07.07.2024
Md. Kabir Hossain
Superintending Engineer (Electrical)
Ashuganj 400 MW CCPP (East) Project
Ashuganj Power Station Co. Ltd.
Ashuganj, Brahmanbaria.


Abdullah Al-Mamun
Executive Engineer
Boiler Maintenance Division
Ashuganj Power Station Company Ltd
Ashuganj, Brahmanbaria-3402


06.07.2024
বিস্তারিত পরিসর (পরিকল্পনা ও প্রকল্প)
আওতাধীন পাদসার স্টেশন কোম্পানী লি
আওতাধীন, ব্রাহ্মণবাড়িয়া।


Sayeed Akram Ullah
Managing Director
Ashuganj Power Station Company Ltd.

- Justification of Procurement Method (other than OTM) has been attached.
- The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 16.5 (Ka) of PPR-2008

| Package No. | Description of Procurement Package Goods/Works/Service | Unit | Oty. | Procurement method & type ¹ | Contract approving authority | Source of Fund | Estd. Cost in Million Tk. ² | Time Code for Process | Not Used in Goods | Invite / Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of Contract | Total time to Contract Signature | Time for Completion of Contract |
|-------------|--|------|------|--|------------------------------|----------------|--|-----------------------|-------------------|---------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|
|-------------|--|------|------|--|------------------------------|----------------|--|-----------------------|-------------------|---------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|

Electrical, 400 MW CCPP (East)

| | | | | | | | | | | | | | | | | | | |
|------------|---|-----|---|-----|--------------------|-----------|--------|-----------------------------|--|-----------|-----------|-----------|-----------|-----------|-----------|----|-------|----------|
| GRFEME-001 | GCB spare parts | Lot | 1 | DPM | Authorised Officer | APSCL Own | 10.000 | Planned Days Actual Days | | 20-Jul-24 | 10-Aug-24 | 25-Aug-24 | 01-Sep-24 | 08-Sep-24 | 29-Sep-24 | 10 | weeks | 120 days |
| GRFEME-002 | Generators Carbon brush & holder | Lot | 1 | DPM | Authorised Officer | APSCL Own | 5.000 | Planned Days Actual Days | | 10-Aug-24 | 31-Aug-24 | 15-Sep-24 | 22-Sep-24 | 29-Sep-24 | 20-Oct-24 | 10 | weeks | 120 days |
| GRFEME-003 | SFC & SEE auxiliary spare parts | Lot | 1 | DPM | Authorised Officer | APSCL Own | 5.000 | Planned Days Actual Days | | 24-Aug-24 | 14-Sep-24 | 29-Sep-24 | 06-Oct-24 | 13-Oct-24 | 03-Nov-24 | 10 | weeks | 120 days |
| GRFEME-004 | Protection relay spare parts for 400KV GIS and GSUT | Lot | 1 | OTM | Authorised Officer | APSCL Own | 8.000 | Planned Days Actual Days | | 30-Jul-24 | 20-Aug-24 | 04-Sep-24 | 11-Sep-24 | 18-Sep-24 | 09-Oct-24 | 10 | weeks | 120 days |
| GRFEME-005 | Protection relay spare parts for 230KV GIS, and GAT | Lot | 1 | OTM | Authorised Officer | APSCL Own | 6.000 | Planned Days Actual Days | | 30-Jul-24 | 20-Aug-24 | 04-Sep-24 | 11-Sep-24 | 18-Sep-24 | 09-Oct-24 | 10 | weeks | 120 days |

Sub-Total = 34.000

| | | | | | | | | | | | | | | | | | | |
|------------|--|-----|---|-----|--------------------|-----------|--------|-----------------------------|--|-----------|-----------|-----------|-----------|-----------|-----------|----|-------|----------|
| GRLEME-001 | MV & LV STITCHGEAR spare parts | Lot | 1 | OTM | Authorised Officer | APSCL Own | 10.000 | Planned Days Actual Days | | 15-Jul-24 | 05-Aug-24 | 20-Aug-24 | 27-Aug-24 | 03-Sep-24 | 24-Sep-24 | 10 | weeks | 120 days |
| GRLEME-002 | Different types motor bearing | Lot | 1 | OTM | Authorised Officer | APSCL Own | 2.000 | Planned Days Actual Days | | 25-Jul-24 | 15-Aug-24 | 30-Aug-24 | 06-Sep-24 | 13-Sep-24 | 04-Oct-24 | 10 | weeks | 120 days |
| GRLEME-003 | Different types of MCB, MCCB, Magnetic Contractor, relay | Lot | 1 | OTM | Authorised Officer | APSCL Own | 3.000 | Planned Days Actual Days | | 15-Jul-24 | 05-Aug-24 | 20-Aug-24 | 27-Aug-24 | 03-Sep-24 | 24-Sep-24 | 10 | weeks | 120 days |
| GRLEME-004 | Battery for 220V DC system | Lot | 1 | OTM | Authorised Officer | APSCL Own | 3.000 | Planned Days Actual Days | | 20-Jul-24 | 10-Aug-24 | 25-Aug-24 | 01-Sep-24 | 08-Sep-24 | 29-Sep-24 | 10 | weeks | 120 days |
| GRLEME-005 | Rectifier & Inverter system Spare parts | Lot | 1 | OTM | Authorised Officer | APSCL Own | 5.000 | Planned Days Actual Days | | 25-Jul-24 | 15-Aug-24 | 30-Aug-24 | 06-Sep-24 | 13-Sep-24 | 04-Oct-24 | 10 | weeks | 120 days |
| GRLEME-006 | Copper Wire for motor re-winding | Lot | 1 | DPM | Authorised Officer | APSCL Own | 5.000 | Planned Days Actual Days | | 05-Aug-24 | 26-Aug-24 | 10-Sep-24 | 17-Sep-24 | 24-Sep-24 | 15-Oct-24 | 10 | weeks | 120 days |
| GRLEME-007 | Maintenance Tools | Lot | 1 | OTM | Authorised Officer | APSCL Own | 1.000 | Planned Days Actual Days | | 14-Aug-24 | 04-Sep-24 | 19-Sep-24 | 26-Sep-24 | 03-Oct-24 | 24-Oct-24 | 10 | weeks | 120 days |
| GRLEME-008 | Purchase of electrical goods & consumables | Lot | 1 | OTM | Authorised Officer | APSCL Own | 2.000 | Planned Days Actual Days | | 15-Aug-24 | 05-Sep-24 | 20-Sep-24 | 27-Sep-24 | 04-Oct-24 | 25-Oct-24 | 10 | weeks | 120 days |
| GRLEME-009 | 400kV/230kV GIS auxiliary spare parts | Lot | 1 | OTM | Authorised Officer | APSCL Own | 2.000 | Planned Days Actual Days | | 05-Jul-24 | 26-Jul-24 | 10-Aug-24 | 17-Aug-24 | 24-Aug-24 | 14-Sep-24 | 10 | weeks | 120 days |
| GRLEME-010 | Transformer auxiliary spare parts | Lot | 1 | OTM | Authorised Officer | APSCL Own | 2.000 | Planned Days Actual Days | | 10-Jul-24 | 31-Jul-24 | 15-Aug-24 | 22-Aug-24 | 29-Aug-24 | 19-Sep-24 | 10 | weeks | 120 days |
| GRLEME-011 | Field PG, Softwares, SSD, Various types of Data cables, PLC and accessories | Lot | 1 | OTM | Authorised Officer | APSCL Own | 3.000 | Planned Days Actual Days | | 10-Aug-24 | 31-Aug-24 | 15-Sep-24 | 22-Sep-24 | 29-Sep-24 | 20-Oct-24 | 10 | weeks | 120 days |
| GRLEME-012 | Consumable materials for Winding Shop. | Lot | 1 | OTM | Authorised Officer | APSCL Own | 2.000 | Planned Days Actual Days | | 12-Aug-24 | 02-Sep-24 | 17-Sep-24 | 24-Sep-24 | 01-Oct-24 | 22-Oct-24 | 10 | weeks | 120 days |
| GRLEME-013 | EDG & Diesel Engine Battery | Lot | 1 | OTM | Authorised Officer | APSCL Own | 0.800 | Planned Days Actual Days | | 12-Aug-24 | 02-Sep-24 | 17-Sep-24 | 24-Sep-24 | 01-Oct-24 | 22-Oct-24 | 10 | weeks | 120 days |
| GRLEME-014 | Different types Crane spare parts | Lot | 1 | OTM | Authorised Officer | APSCL Own | 1.000 | Planned Days Actual Days | | 24-Sep-24 | 15-Oct-24 | 30-Oct-24 | 06-Nov-24 | 13-Nov-24 | 04-Dec-24 | 10 | weeks | 120 days |
| GRLEME-015 | GT Air intake aux power connection for filter cleaning | Lot | 1 | OTM | Authorised Officer | APSCL Own | 0.300 | Planned Days Actual Days | | 30-Aug-24 | 20-Sep-24 | 05-Oct-24 | 12-Oct-24 | 19-Oct-24 | 09-Nov-24 | 10 | weeks | 120 days |
| GRLEME-016 | Purchase of new CWP Motor as spare. | Lot | 1 | OTM | Authorised Officer | APSCL Own | 70.000 | Planned Days Actual Days | | 24-Jul-24 | 14-Aug-24 | 29-Aug-24 | 05-Sep-24 | 12-Sep-24 | 03-Oct-24 | 10 | weeks | 120 days |
| GRLEME-017 | "General Electric works" trade course lab equipment, tools and consumable item procurement | Lot | 1 | OTM | Authorised Officer | APSCL Own | 0.700 | Planned Days Actual Days | | 15-Sep-24 | 06-Oct-24 | 21-Oct-24 | 28-Oct-24 | 04-Nov-24 | 25-Nov-24 | 10 | weeks | 120 days |

Sub-Total = 112.800

Md. Kabir Hossain
07.07.2024
Superintending Engineer (Electrical)
Ashuganj 400 MW CCPP (East) Project
Ashuganj Power Station Co. Ltd.
Ashuganj, Brahmanbaria.

Md. Imrose Islam
03.08.2024
Superintending Engineer (Electrical)
Ashuganj 400 MW CCPP (East) Project
Ashuganj Power Station Co. Ltd.
Ashuganj, Brahmanbaria.

Sayed Akram Ullah
06.07.2024
Managing Director
Ashuganj Power Station Company Ltd.
আবুদাব্বাস, ব্রাহ্মণবাড়িয়া।

Sayed Akram Ullah
Managing Director
Ashuganj Power Station Company Ltd.
Page 35 of 38

1. Justification of Procurement Method (other than Bidding) shall be submitted to the Procurement Commission (PC) for approval.
2. The estimated cost is inclusive of VAT, AIT, CD (if applicable) and other costs pursuant to Clause No. 16.5 (K) of the Bidding Documents.

| Package No. | Description of Procurement Package Goods/Works/Service | Unit | Oty. | Procurement method & type ¹ | Contract approving authority | Source of Fund | Estd. Cost in Million Tk. ² | Time Code for Process | Not Used in Goods | Invite / Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of Contract | Total time to Contract Signature | Time for Completion of Contract |
|------------------------------------|--|------|------|--|------------------------------|----------------|--|-----------------------------|-------------------|---------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|
| I&C, 400 MW CCPP (East) | | | | | | | | | | | | | | | | | |
| GRLICE-001 | Water treatment Plant & WPS system I&C spare parts. | Lot | 1 | OTM | Authorised Officer | APSC Own | 3.500 | Planned Days Actual Days | | | 05-Dec-24 | 26-Dec-24 | 10-Jan-25 | 17-Jan-25 | 24-Jan-25 | 14-Feb-25 | 10 weeks 120 days |
| GRLICE-002 | CCTV system spare parts. | Lot | 1 | OTM | Authorised Officer | APSC Own | 1.500 | Planned Days Actual Days | | | 07-Mar-25 | 28-Mar-25 | 12-Apr-25 | 19-Apr-25 | 26-Apr-25 | 17-May-25 | 10 weeks 120 days |
| GRLICE-003 | Telephone(PABX) system spare parts | Lot | 1 | OTM | Authorised Officer | APSC Own | 2.000 | Planned Days Actual Days | | | 15-Oct-24 | 05-Nov-24 | 20-Nov-24 | 27-Nov-24 | 04-Dec-24 | 25-Dec-24 | 10 weeks 120 days |
| GRLICE-004 | LED Display for school area. | Lot | 1 | OTM | Authorised Officer | APSC Own | 1.000 | Planned Days Actual Days | | | 30-Apr-25 | 21-May-25 | 05-Jun-25 | 12-Jun-25 | 19-Jun-25 | 10-Jul-25 | 10 weeks 120 days |
| GRLICE-005 | Sound system Spare parts for mosque & temple | Lot | 1 | OTM | Authorised Officer | APSC Own | 0.300 | Planned Days Actual Days | | | 30-Apr-25 | 21-May-25 | 05-Jun-25 | 12-Jun-25 | 19-Jun-25 | 10-Jul-25 | 10 weeks 120 days |
| GRLICE-006 | CW Pump station and Auxiliary Boiler system I&C Spare parts | Lot | 1 | OTM | Authorised Officer | APSC Own | 5.000 | Planned Days Actual Days | | | 08-Aug-24 | 29-Aug-24 | 13-Sep-24 | 20-Sep-24 | 27-Sep-24 | 18-Oct-24 | 10 weeks 120 days |
| GRLICE-007 | GT, ST & BoP Fire fighting system spare parts. | Lot | 1 | OTM | Authorised Officer | APSC Own | 4.000 | Planned Days Actual Days | | | 20-Mar-25 | 10-Apr-25 | 25-Apr-25 | 02-May-25 | 09-May-25 | 30-May-25 | 10 weeks 120 days |
| GRLICE-008 | SPPA-T3000 DCS & PLC spareparts | Lot | 1 | OTM | Authorised Officer | APSC Own | 4.000 | Planned Days Actual Days | | | 20-Jan-25 | 10-Feb-25 | 25-Feb-25 | 04-Mar-25 | 11-Mar-25 | 01-Apr-25 | 10 weeks 120 days |
| GRLICE-009 | BoP System pneumatic actuators and its Spare parts | Lot | 1 | OTM | Authorised Officer | APSC Own | 3.000 | Planned Days Actual Days | | | 21-Nov-24 | 12-Dec-24 | 27-Dec-24 | 03-Jan-25 | 10-Jan-25 | 31-Jan-25 | 10 weeks 122 days |
| GRLICE-010 | BoP System electric actuators and its Spare parts | Lot | 1 | OTM | Authorised Officer | APSC Own | 3.000 | Planned Days Actual Days | | | 01-Oct-24 | 22-Oct-24 | 06-Nov-24 | 13-Nov-24 | 20-Nov-24 | 11-Dec-24 | 10 weeks 120 days |
| GRLICE-011 | GT I&C spare parts | Lot | 1 | OTM | Authorised Officer | APSC Own | 5.000 | Planned Days Actual Days | | | 11-Sep-24 | 02-Oct-24 | 17-Oct-24 | 24-Oct-24 | 31-Oct-24 | 21-Nov-24 | 10 weeks 120 days |
| GRLICE-012 | ST I&C spare parts | Lot | 1 | OTM | Authorised Officer | APSC Own | 5.000 | Planned Days Actual Days | | | 27-Sep-23 | 18-Oct-23 | 02-Nov-23 | 09-Nov-23 | 16-Nov-23 | 07-Dec-23 | 10 weeks 122 days |
| GRLICE-013 | Generator & its auxiliary system I&C spare parts | Lot | 1 | OTM | Authorised Officer | APSC Own | 3.000 | Planned Days Actual Days | | | 10-Feb-25 | 03-Mar-25 | 18-Mar-25 | 25-Mar-25 | 01-Apr-25 | 22-Apr-25 | 10 weeks 122 days |
| GRLICE-014 | RMS & GBC I&C spare parts | Lot | 1 | OTM | Authorised Officer | APSC Own | 5.000 | Planned Days Actual Days | | | 15-Feb-25 | 08-Mar-25 | 23-Mar-25 | 30-Mar-25 | 06-Apr-25 | 27-Apr-25 | 10 weeks 122 days |
| GRLICE-015 | HP,IP & LP bypass system I&C spare parts | Lot | 1 | OTM | Authorised Officer | APSC Own | 4.000 | Planned Days Actual Days | | | 12-Sep-24 | 03-Oct-24 | 18-Oct-24 | 25-Oct-24 | 01-Nov-24 | 22-Nov-24 | 10 weeks 122 days |
| GRLICE-016 | Hydrogen generation and Chemical system I&C Spare parts | Lot | 1 | OTM | Authorised Officer | APSC Own | 3.000 | Planned Days Actual Days | | | 11-Nov-24 | 02-Dec-24 | 17-Dec-24 | 24-Dec-24 | 31-Dec-24 | 21-Jan-25 | 10 weeks 120 days |
| GRLICE-017 | Maintenance & calibraton Tools | Lot | 1 | OTM | Authorised Officer | APSC Own | 3.000 | Planned Days Actual Days | | | 11-Jan-25 | 01-Feb-25 | 16-Feb-25 | 23-Feb-25 | 02-Mar-25 | 23-Mar-25 | 10 weeks 120 days |
| GRLICE-018 | Calibration Gas for CEMS & GC. | Lot | 1 | OTM | Authorised Officer | APSC Own | 2.000 | Planned Days Actual Days | | | 11-Jul-25 | 01-Aug-25 | 16-Aug-25 | 23-Aug-25 | 30-Aug-25 | 20-Sep-25 | 10 weeks 120 days |
| GRLICE-019 | Printing of New Telephone book | Lot | 1 | RFQ | Authorised Officer | APSC Own | 0.250 | Planned Days Actual Days | | | 11-Jan-24 | 01-Feb-24 | 16-Feb-24 | 23-Feb-24 | 01-Mar-24 | 22-Mar-24 | 10 weeks 120 days |
| GRLICE-020 | CEMS system spareparts | Lot | 1 | OTM | Authorised Officer | APSC Own | 3.000 | Planned Days Actual Days | | | 11-Jan-25 | 01-Feb-25 | 16-Feb-25 | 23-Feb-25 | 02-Mar-25 | 23-Mar-25 | 10 weeks 120 days |
| GRLICE-021 | Sampling system spareparts | Lot | 1 | OTM | Authorised Officer | APSC Own | 3.000 | Planned Days Actual Days | | | 11-Jan-24 | 01-Feb-24 | 16-Feb-24 | 23-Feb-24 | 01-Mar-24 | 22-Mar-24 | 10 weeks 120 days |
| GRLICE-022 | Instrument air compressor and bypass damper system I&C Spare parts | Lot | 1 | OTM | Authorised Officer | APSC Own | 4.000 | Planned Days Actual Days | | | 11-Jan-25 | 01-Feb-25 | 16-Feb-25 | 23-Feb-25 | 02-Mar-25 | 23-Mar-25 | 10 weeks 120 days |

Sub-Total = 67.550

07.07.2024
Md. Kabir Hossain
Superintending Engineer (Electrical)
Ashuganj 400 MW CCPP (East) Project
Ashuganj Power Station Co. Ltd.
Ashuganj, Brahmanbaria.

Saifur Rahman
03/07/2024
Engr. S.M. Saifur Rahman
Executive Engineer (I & C)
400 MW CCPP East
Ashuganj Power Station Co. Ltd.
Ashuganj, Brahmanbaria.

06.07.2024
বিশিষ্ট পরিচালক (পরিচালনা ও উন্নয়ন)
আবদুল পাওয়ার স্টেশন কোম্পানী লিমিটেড
আবদুল, ব্রাহ্মণবারিয়া।

07.07.2024
Saied Akram Ullah
Managing Director
Ashuganj Power Station Company Ltd.

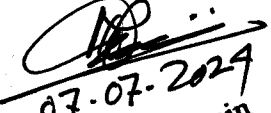
1. Justification of Procurement Method (other than OTM) has been attached.
2. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 16.5 (Ka) of PPR-2008


| Package No. | Description of Procurement Package Goods/Works/Service | Unit | Oty. | Procurement method & type ¹ | Contract approving authority | Source of Fund | Estd. Cost in Million Tk. ² | Time Code for Process | Not Used in Goods | Invite / Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of Contract | Total time to Contract Signature | Time for Completion of Contract |
|-------------|--|------|------|--|------------------------------|----------------|--|-----------------------|-------------------|---------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|
|-------------|--|------|------|--|------------------------------|----------------|--|-----------------------|-------------------|---------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|

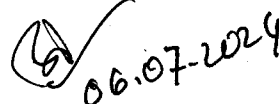
Operation, 400 MW CCPP (East)


| | | | | | | | | | | | | | | | | | | |
|------------|---|-----|---|---------|--------------------|-----------|-------|-----------------------------|--|--|-----------|-----------|-----------|-----------|-----------|-----------|----------|---------|
| GRLOPE-001 | Beautification of 400MW CCPP East area by Flowers | Lot | 1 | OTM | Authorised Officer | APSCL Own | 0.500 | Planned Days Actual Days | | | 01-Sep-24 | 22-Sep-24 | 07-Oct-24 | 14-Oct-24 | 21-Oct-24 | 11-Nov-24 | 10 weeks | 45 days |
| GRLOPE-002 | Ink cartridge for DCS Printer | Lot | 1 | OTM | Authorised Officer | APSCL Own | 1.000 | Planned Days Actual Days | | | 12-Oct-24 | 02-Nov-24 | 17-Nov-24 | 24-Nov-24 | 01-Dec-24 | 22-Dec-24 | 10 weeks | 46 days |
| GRLOPE-003 | Cleanning Materials and Office Equipments | Lot | 1 | RFQ | Authorised Officer | APSCL Own | 0.500 | Planned Days Actual Days | | | 1-Oct-24 | 22-Oct-24 | 06-Nov-24 | 13-Nov-24 | 20-Nov-24 | 11-Dec-24 | 10 weeks | 45 days |
| GRLOPE-004 | Capacity Test | Lot | 1 | DPM (c) | Authorised Officer | APSCL Own | 0.100 | Planned Days Actual Days | | | 1-Nov-24 | 22-Nov-24 | 07-Dec-24 | 14-Dec-24 | 21-Dec-24 | 11-Jan-25 | 10 weeks | 45 days |
| GRLOPE-005 | Argon, N2 & CO2 Gas | Lot | 2 | DPM | Authorised Officer | APSCL Own | 0.200 | Planned Days Actual Days | | | 1-Nov-24 | 22-Nov-24 | 07-Dec-24 | 14-Dec-24 | 21-Dec-24 | 11-Jan-25 | 10 weeks | 45 days |

Sub-Total = 2.300


07.07.2024
Md. Kabir Hossain
Superintending Engineer (Electrical)
Ashuganj 400 MW CCPP (East) Project
Ashuganj Power Station Co. Ltd.
Ashuganj, Brahmanbaria.


03.07.2024
Md. Alamgir Kabir
Executive Engineer (Operation)
Ashuganj 400MW CCPP (East)
Ashuganj Power Station Co.Ltd.
Ashuganj, Brahmanbaria.


06.07.2024
ব্যবস্থাপনা পরিচালক (পরিচালনা ও জরুরি)
শেখ হাসিনা সরকারী স্টেশন কোম্পানী লিমিটেড
আশুগঞ্জ, ব্রাহ্মণবাড়িয়া।


07.07.2024
Sayeed Akram Ullah
Managing Director
Ashuganj Power Station Company Ltd.

| Package No. | Description of Procurement Package Goods/Works/Service | Unit | Oty. | Procurement method & type ¹ | Contract approving authority | Source of Fund | Estd. Cost in Million Tk. ² | Time Code for Process | Not Used in Goods | Invite / Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of Contract | Total time to Contract Signature | Time for Completion of Contract |
|-------------|--|------|------|--|------------------------------|----------------|--|-----------------------|-------------------|---------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|
|-------------|--|------|------|--|------------------------------|----------------|--|-----------------------|-------------------|---------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|

Civil, 400 MW CCPP (East)

| GRLCVE-001 | Plumbing and Masonary Materials and Equipments for Maintenance Work of 400 MW CCPP East. | Lot | 1 | OTM | Authorised Officer | APSCL Own | 1.500 | Planned Days | 10-Jul-24 | 31-Jul-24 | 15-Aug-24 | 22-Aug-24 | 29-Aug-24 | 19-Sep-24 | 10 | weeks | 75 days |
|------------|--|-----|---|-----|--------------------|-----------|-------|--------------|-----------|-----------|-----------|-----------|-----------|-----------|----|-------|---------|
| | | | | | | | | Actual Days | | | | | | | | | |

Sub-Total = 1.500

Md. Kabir Hossain
07.07.2024
Md. Kabir Hossain
Superintending Engineer (Electrical)
Ashuganj 400 MW CCPP (East) Project
Ashuganj Power Station Co. Ltd.
Ashuganj, Brahmanbaria.

Mohammad Asadujjaman
03/07/2024
Mohammad Asadujjaman
Executive Engineer (Civil)
Ashuganj 400 MW CCPP (East) Project
Ashuganj Power Station Company. Ltd.
Ashuganj, Brahmanbaria-3402

06.07.2024
স্বাক্ষরিত (স্বাক্ষর ও তারিখ)
স্বাক্ষর পাতার উপর যেকোনো স্বাক্ষর
আবশ্যিক, প্রযোজ্য।

Sayed Akram Ullah
07/07/2024
Sayed Akram Ullah
Managing Director
Ashuganj Power Station Company Ltd.

1. Justification of Procurement Method (other than OTM) has been attached.

2. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 16.5 (Ka) of PPR-2008