

ASHUGANJ POWER STATION COMPANY LIMITED

Ashuganj, Brahmanbaria-3402.



Annual Procurement Plan 2026-27

Goods

Approved Annual Procurement Plan 2026-27 (Goods)

Circle	Division	Packages	Goods (In Million BDT)			Page No.
			Int.	Nat.	Total	
Chief Engineer (O&M), Zone-C	WORKSHOP ZONE-C	GRLWSC	-	39.600	39.600	
	STORE ZONE-C	GRLSTC	-	0.160	0.160	
	Sub-total=		-	39.760	39.760	
Utility Circle	UTILITY (CIVIL & ESTATE)	GRLCV	-	13.100	13.100	
	FACILITY (AC MAINT.,TRANSPORT, TELEPHONE, CCTV)	GRFFC, GRLFC	100.000	125.549	225.549	
	Sub-total=		100.000	138.649	238.649	
Operation Circle, Zone-C	CHEMICAL ZONE-C	GRLCHC	-	13.850	13.850	
	OPERATION (NETWORK CONTROL ROOM)	GRLNCR	-	0.910	0.910	
	50 MW-GE	GRF50, GRL50	40.000	40.450	80.450	
	OPERATION (225 MW) ZONE-C	GRLOP225	-	1.050	1.050	
	OPERATION (EAST) ZONE-C	GRLOPE	-	2.625	2.625	
	Sub-total=		40.000	58.885	98.885	
Mechanical Maintenance Circle, Zone-C	MECHANICAL (GT,HRSG & AUXILIARY) 225 MW ZONE-C	GRFMGT225, GRLMGT225	140.500	14.100	154.600	
	MECHANICAL (ST & AUXILIARY) 225 MW ZONE-C	GRFMST225, GRLMST225	1257.200	15.600	1272.800	
	MECHANICAL (GT,HRSG & AUXILIARY) EAST ZONE-C	GRFMGTE, GRLMGTE	217.000	5.200	222.200	
	MECHANICAL (ST & AUXILIARY) EAST ZONE-C	GRFMSTE, GRLMSTE	43.000	84.600	127.600	
	Sub-total=		1657.700	119.500	1777.200	

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025

Circle	Division	Packages	Goods (In Million BDT)			Page No.
			Int.	Nat.	Total	
Electrical Maintenance Circle, Zone-C	ELECTRICAL (225 MW) ZONE-C	GRFEM225, GRLEM225	121.000	87.700	208.700	
	I & C (225 MW) ZONE-C	GRFIC225, GRLIC225	255.000	50.000	305.000	
	ELECTRICAL (EAST) ZONE-C	GRFEME, GRLEME	71.000	181.500	252.500	
	I & C (EAST) ZONE-C	GRFICE, GRLICE	20.000	77.195	97.195	
	SUB-STATION (EAST) ZONE-C	GRFSSE, GRLSSE	35.000	46.500	81.500	
	SUB-STATION (OLD PLANT) ZONE-C	GRFSSO, GRLSSO	42.000	36.420	78.420	
	Sub-total=		544.000	479.315	1023.315	
Chief Engineer (O&M), Zone-B	STORE ZONE-B		-	-	-	
	WORKSHOP & HVAC ZONE-B	GRLWSB	-	13.750	13.750	
	Sub-total=		-	13.750	13.750	
Operation Circle, Zone-B	OPERATION (NORTH) ZONE-B	GRLOPN	-	5.052	5.052	
	OPERATION (SOUTH) ZONE-B	GRLOPS	-	1.875	1.875	
	CHEMICAL ZONE-B	GRFCHB, GRLCHB	20.000	18.935	38.935	
	Sub-total=		20.000	25.862	45.862	
Mechanical Maintenance Circle, Zone-B	MECHANICAL (GT,HRSG & AUXILIARY) SOUTH ZONE-B	GRFMGTS, GRLMGTS	324.000	19.200	343.200	
	MECHANICAL (ST & AUXILIARY) SOUTH ZONE-B	GRFMSTS, GRLMSTS	60.500	20.100	80.600	
	MECHANICAL (GT,HRSG & AUXILIARY) NORTH ZONE-B	GRFMGTN, GRLMGTN	361.500	7.850	369.350	
	MECHANICAL (ST & AUXILIARY) NORTH ZONE-B	GRFMSTN, GRLMSTN	78.000	24.700	102.700	
	Sub-total=		824.000	71.850	895.850	
Electrical	ELECTRICAL (SOUTH) ZONE-B	GRFEMS, GRLEMS	138.000	48.500	186.500	

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025

Circle	Division	Packages	Goods (In Million BDT)			Page No.
			Int.	Nat.	Total	
Maintenance Circle, Zone-B	I & C (SOUTH) ZONE-B	GRFICS, GRLICS	25.000	55.200	80.200	
	ELECTRICAL (NORTH) ZONE-B	GRFEMN, GRLEMN	83.500	5.500	89.000	
	I & C (NORTH) ZONE-B	GRFICN, GRLICN	30.000	48.300	78.300	
	SUB-STATION ZONE-B	GRFSSB, GRLSSB	114.000	44.000	158.000	
	Sub-total=		390.500	201.500	592.000	
Others	COMPANY AFFAIRS OFFICE	GRLCA	-	1.550	1.550	
	PROCUREMENT-1	GRLPR1	-	1.475	1.475	
	ADMIN	GRLADM	-	7.430	7.430	
	SECURITY & DISCIPLINE	GRLSD	-	2.300	2.300	
	DEPUTY CHIEF MEDICAL OFFICER OFFICE	GRLMC	-	0.300	0.300	
	FINANCE-1 ZONE-B	GRLFIN1	-	1.796	1.796	
	FINANCE-2 ZONE-C		-	-	-	
	ACCOUNTS-1 (CORPORATE ACCOUNTS)	GRLACC1	-	0.700	0.700	
	INTERNAL AUDIT	GRLINA	-	0.900	0.900	
	HUMAN RESOURCE DEVELOPMENT (HRD)	GRLHRD	-	2.600	2.600	
	SCHOOL	GRLSC	-	5.050	5.050	
	MIS & ICT (ZONE-B)	GRLECTB	-	14.200	14.200	
	MIS & ICT (ZONE-C)	GRLECTC	-	12.100	12.100	
	HEALTH SAFETY & ENVIRONMENT	GRLHSE	-	21.550	21.550	
	PLANNING	GRLPLN	-	47.200	47.200	
	DESIGN	GRFDGN, GRLDGN	0.530	0.040	0.570	

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025

Circle	Division	Packages	Goods (In Million BDT)			Page No.
			Int.	Nat.	Total	
	CIVIL (PLANNING & DEVELOPMENT)	GRLCVPND	-	0.350	0.350	
	PATUAKHALI 1320 MW STPP (LAND PROJECT)	GRL1320	-	0.350	0.350	
	RAIPURA 120MW SOLAR PROJECT	GRLRAI	-	3.400	3.400	
	DOCUMENT CENTER, EFFICIENCY & COMMERCIAL OPERATION		-	-	-	
	Sub-total=		0.530	123.291	123.821	
Grand-Total=			3576.730	1272.362	4849.092	

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025



ASHUGANJ POWER STATION COMPANY LIMITED

Ashuganj, Brahmanbaria-3402.

APSCCL Annual Procurement Plan 2026-27 (Approved)

Division: WORKSHOP ZONE-C

Nature: Goods

National:

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRL WSC-001	Procurement of Spare Parts for 225 MW CCPP AC/HVAC Systems	Lot	1	OTM (e-GP)	Authorized Officer	Own	2,000	Planned Dates	14-Aug-26	29-Aug-26	24-Oct-26	07-Nov-26	12-Nov-26	26-Nov-26		24-Feb-27
								Planned Days	0	15	56	14	5	14	104	90
								Actual Dates								
GRL WSC-002	Procurement of Tires, Tubes, Batteries, and Consumables for Forklifts and Machine Shop Equipment	Lot	1	OTM (e-GP)	Authorized Officer	Own	2,000	Planned Dates	14-Aug-26	29-Aug-26	24-Oct-26	07-Nov-26	12-Nov-26	26-Nov-26		25-Jan-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL WSC-003	Procurement of Different Capacity Air Coolers (5 Ton, 2 Ton, and 1.5 Ton) for Zone-C (MIS & Utility Server Rooms, WTP, and Rectifier Rooms)	Pcs	8	OTM (e-GP)	Authorized Officer	Own	2,000	Planned Dates	19-Aug-26	03-Sep-26	29-Oct-26	12-Nov-26	17-Nov-26	01-Dec-26		01-Mar-27
								Planned Days	0	15	56	14	5	14	104	90
								Actual Dates								
GRL WSC-004	Procurement of Spare Parts and Consumables for the 65-Ton Mobile Crane	Lot	1	OTM (e-GP)	Authorized Officer	Own	8,000	Planned Dates	24-Aug-26	08-Sep-26	03-Nov-26	17-Nov-26	22-Nov-26	06-Dec-26		05-Apr-27
								Planned Days	0	15	56	14	5	14	104	120
								Actual Dates								
GRL WSC-005	Procurement of Spare Parts for Different AC and HVAC Systems of Zone-C	Lot	1	OTM (e-GP)	Authorized Officer	Own	3,000	Planned Dates	01-Sep-26	16-Sep-26	11-Nov-26	25-Nov-26	30-Nov-26	14-Dec-26		13-Apr-27
								Planned Days	0	15	56	14	5	14	104	120
								Actual Dates								
GRL WSC-006	Procurement of different types of refrigerant compressors for Zone-C	Lot	1	OTM (e-GP)	Authorized Officer	Own	3,000	Planned Dates	04-Sep-26	19-Sep-26	14-Nov-26	28-Nov-26	03-Dec-26	17-Dec-26		16-Apr-27
								Planned Days	0	15	56	14	5	14	104	120
								Actual Dates								

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025

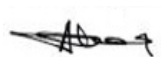
Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time for Completion of Contract
GRL WSC-007	Procurement of different types of Refrigerant/Freon Gases	Lot	1	OTM (e-GP)	Authorized Officer	Own	2.500	Planned Dates	09-Sep-26	24-Sep-26	19-Nov-26	03-Dec-26	08-Dec-26	22-Dec-26		22-Mar-27
								Planned Days	0	15	56	14	5	14	104	90
								Actual Dates								
GRL WSC-008	Procurement of Spare Parts for 400 MW CCPP East AC/HVAC and Chiller Systems (PCC Rooms, Control Buildings, and MV/LV Rooms)	Lot	1	OTM (e-GP)	Authorized Officer	Own	3.500	Planned Dates	14-Sep-26	29-Sep-26	24-Nov-26	08-Dec-26	13-Dec-26	27-Dec-26		26-Apr-27
								Planned Days	0	15	56	14	5	14	104	120
								Actual Dates								
GRL WSC-009	Purchase of Diff. Types of C.S Shaft, Brass Shaft, copper Shaft, SS Shaft, MS Shaft, Teflon & Nylon Bar etc.	Lot	1	OTM (e-GP)	Authorized Officer	Own	2.500	Planned Dates	15-Sep-26	30-Sep-26	25-Nov-26	09-Dec-26	14-Dec-26	28-Dec-26		27-Apr-27
								Planned Days	0	15	56	14	5	14	104	120
								Actual Dates								
GRL WSC-010	Purchase of Diff. Types of MS Angle, MS Rod, MS Sheet, SS Sheet, Aluminium Sheet, Flat bar, GI sheet, U-Channel, C-channel, Corrugated sheet etc	Lot	1	OTM (e-GP)	Authorized Officer	Own	2.500	Planned Dates	01-Oct-26	16-Oct-26	11-Dec-26	25-Dec-26	30-Dec-26	13-Jan-27		13-Apr-27
								Planned Days	0	15	56	14	5	14	104	90
								Actual Dates								
GRL WSC-011	Procurement of an Electric Four-Wheeled Material Transport Buggy	Lot	1	OTM (e-GP)	Authorized Officer	Own	1.000	Planned Dates	10-Oct-26	25-Oct-26	20-Dec-26	03-Jan-27	08-Jan-27	22-Jan-27		22-Apr-27
								Planned Days	0	15	56	14	5	14	104	90
								Actual Dates								
GRL WSC-012	Procurement of Hand Tools, Cutting Tools, Measuring Tools, Power Tools, Arc Welding Consumables, and Various Types of Hardware Items	Lot	1	OTM (e-GP)	Authorized Officer	Own	2.000	Planned Dates	04-Nov-26	19-Nov-26	14-Jan-27	28-Jan-27	02-Feb-27	16-Feb-27		16-Jun-27
								Planned Days	0	15	56	14	5	14	104	120
								Actual Dates								
GRL	Purchase of tools and	Lot	1	OTM (e-GP)	Authorized Officer	Own	3.000	Planned Dates	01-Dec-26	16-Dec-26	10-Feb-27	24-Feb-27	01-Mar-27	15-Mar-27		13-Jul-27
								Planned Days	0	15	56	14	5	14	104	120

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Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
WSC-013	hardware materials for AC& HVAC system.							Actual Dates								
GRL WSC-014	Procurement of Air Coolers of Different Capacities (5 TR, 2 TR, 1.5 TR and 1 TR) for 225MW and 400MW East Plants (Electrical and I&C Panels, MV/LV Rooms, RMS, Excitation Control Rooms & H2 plant)	Pcs	10	OTM (e-GP)	Authorized Officer	Own	2.000	Planned Dates	04-Feb-27	19-Feb-27	16-Apr-27	30-Apr-27	05-May-27	19-May-27		18-Jul-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL WSC-015	Refilling of Gas Cylinders (Oxygen, Acetylene, and Argon) for Plant Maintenance Activities	Lot	1	RFQ	Authorized Officer	Own	0.300	Planned Dates	24-Aug-26	08-Sep-26	03-Nov-26	17-Nov-26	22-Nov-26	06-Dec-26		27-Dec-26
								Planned Days	0	15	56	14	5	14	104	21
								Actual Dates								
GRL WSC-016	Procurement of Industrial Gas Refilling and Welding Consumables for Workshop, Zone-C	Lot	1	RFQ	Authorized Officer	Own	0.300	Planned Dates	09-Feb-27	24-Feb-27	21-Apr-27	05-May-27	10-May-27	24-May-27		23-Jul-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								

Sub-Total= 39.600

Prepared by



25-Jun-26
MD. ASHIQUR RAHMAN
EXECUTIVE ENGINEER
WORKSHOP ZONE-C

C/S



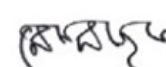
25-Jun-26
NOOR MOHAMMAD
CHIEF ENGINEER (O & M) ZONE-C
(ADDITIONAL CHARGE)
CHIEF ENGINEER (O & M) ZONE-C
OFFICE

C/S



28-Jun-26
SAYEED AKRAM ULLAH
MANAGING DIRECTOR
MANAGING DIRECTOR OFFICE

Approved by



23-Aug-26
MOHAMMAD SANAL HUQ
ADDITIONAL SECRETARY, POWER
DIVISION & MANAGING DIRECTOR
(ADDITIONAL CHARGE)
MANAGING DIRECTOR OFFICE

	ASHUGANJ POWER STATION COMPANY LIMITED Ashuganj, Brahmanbaria-3402.															
	APSCL Annual Procurement Plan 2026-27 (Approved)															
	Division: STORE ZONE-C										Nature: Goods					

National:

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRL STC-001	Different type of lifting tools for Store Division, Zone-C	Lot	1	RFQ	Authorized Officer	Own	0.140	Planned Dates	01-Oct-26	16-Oct-26	11-Dec-26	25-Dec-26	30-Dec-26	13-Jan-27		14-Mar-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL STC-002	Printing of Gate Pass, Journey Log Book etc.	Lot	1	DPM (C)	Authorized Officer	Own	0.020	Planned Dates	31-Oct-26	15-Nov-26	10-Jan-27	24-Jan-27	29-Jan-27	12-Feb-27		13-Apr-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								

Sub-Total= 0.160

Prepared by



24-Jun-26

MD. NAJMUL AFAQUE KHAN
MANAGER
STORE ZONE-C

C/S



25-Jun-26

NOOR MOHAMMAD
CHIEF ENGINEER (O & M) ZONE-C
(ADDITIONAL CHARGE)
CHIEF ENGINEER (O & M) ZONE-C
OFFICE

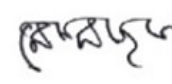
C/S



28-Jun-26

SAYEED AKRAM ULLAH
MANAGING DIRECTOR
MANAGING DIRECTOR OFFICE

Approved by



23-Aug-26

MOHAMMAD SANAUUL HUQ
ADDITIONAL SECRETARY, POWER
DIVISION & MANAGING DIRECTOR
(ADDITIONAL CHARGE)
MANAGING DIRECTOR OFFICE



ASHUGANJ POWER STATION COMPANY LIMITED

Ashuganj, Brahmanbaria-3402.

APSCCL Annual Procurement Plan 2026-27 (Approved)

Division: UTILITY (CIVIL & ESTATE)

Nature: Goods

National:

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRL CV-001	Supply of Raised floor panel & Accessories for different Control rooms	Lot	1	OTM (e-GP)	Authorized Officer	Own	1.000	Planned Dates	08-Aug-26	15-Aug-26	10-Oct-26	24-Oct-26	29-Oct-26	12-Nov-26		11-Jan-27
								Planned Days	0	7	56	14	5	14	96	60
								Actual Dates								
GRL CV-002	Supply of Brick, Cement, Sand, MS Rod, Stone chips etc.	Lot	1	OTM (e-GP)	Authorized Officer	Own	1.500	Planned Dates	14-Aug-26	29-Aug-26	24-Oct-26	07-Nov-26	12-Nov-26	26-Nov-26		26-Mar-27
								Planned Days	0	15	56	14	5	14	104	120
								Actual Dates								
GRL CV-003	Supply of Glass, Putty, curtain pipe , Carpentry Accessories, CI sheet, Plane sheet, Ridge & Cleaning Materials	Lot	1	OTM (e-GP)	Authorized Officer	Own	1.600	Planned Dates	15-Oct-26	22-Oct-26	17-Dec-26	31-Dec-26	05-Jan-27	19-Jan-27		18-Feb-27
								Planned Days	0	7	56	14	5	14	96	30
								Actual Dates								
GRL CV-004	Supply of Paint and related materials	Lot	1	OTM (e-GP)	Authorized Officer	Own	2.500	Planned Dates	16-Jan-27	31-Jan-27	28-Mar-27	11-Apr-27	16-Apr-27	30-Apr-27		30-May-27
								Planned Days	0	15	56	14	5	14	104	30
								Actual Dates								
GRL CV-005	Supply of Plumbing Materials	Lot	1	OTM (e-GP)	Authorized Officer	Own	2.500	Planned Dates	20-Jan-27	04-Feb-27	01-Apr-27	15-Apr-27	20-Apr-27	04-May-27		03-Jun-27
								Planned Days	0	15	56	14	5	14	104	30
								Actual Dates								
GRL CV-006	Supply door shutter, chowkat & accessories	Lot	1	OTM (e-GP)	Authorized Officer	Own	3.000	Planned Dates	07-Feb-27	22-Feb-27	19-Apr-27	03-May-27	08-May-27	22-May-27		21-Jun-27
								Planned Days	0	15	56	14	5	14	104	30
								Actual Dates								
GRL CV-007	Supply of Plantation /Gardening & related items	Lot	1	RFQ	Authorized Officer	Own	0.400	Planned Dates	31-Aug-26	15-Sep-26	10-Nov-26	24-Nov-26	29-Nov-26	13-Dec-26		11-Feb-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
		Lot	1	RFQ	Authorized	Own		Planned Dates	31-Aug-26	15-Sep-26	10-Nov-26	24-Nov-26	29-Nov-26	13-Dec-26		12-Jan-27

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRL CV-008	Insecticides & equipment for Mosquito control				Officer		0.600	Planned Days	0	15	56	14	5	14	104	30
								Actual Dates								

Sub-Total= 13.100

Prepared by _____



25-Jun-26
MD. HARUNUR RASHID
EXECUTIVE ENGINEER
UTILITY (CIVIL & ESTATE)

C/S



25-Jun-26
MOHAMMAD MIZANUR RAHMAN
SUPERINTENDING ENGINEER
SE (UTILITY)

C/S



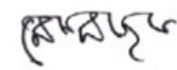
25-Jun-26
NOOR MOHAMMAD
CHIEF ENGINEER (O & M) ZONE-C
(ADDITIONAL CHARGE)
CHIEF ENGINEER (O & M) ZONE-C
OFFICE

C/S



28-Jun-26
SAYEED AKRAM ULLAH
MANAGING DIRECTOR
MANAGING DIRECTOR OFFICE

Approved by _____



23-Aug-26
MOHAMMAD SANUL HUQ
ADDITIONAL SECRETARY, POWER
DIVISION & MANAGING DIRECTOR
(ADDITIONAL CHARGE)
MANAGING DIRECTOR OFFICE

**ASHUGANJ POWER STATION COMPANY LIMITED****Ashuganj, Brahmanbaria-3402.****APSCCL Annual Procurement Plan 2026-27 (Approved)**

Division: FACILITY (AC MAINT.,TRANSPORT, TELEPHONE, CCTV)

Nature: Goods

International:

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRF FC-001	70 Ton Mobile Crane	Nos	1	OTM (e-GP)	Authorized Officer	Own	100.000	Planned Dates	03-Sep-26	19-Oct-26	14-Dec-26	28-Dec-26	02-Jan-27	13-Feb-27		14-Apr-27
								Planned Days	0	46	56	14	5	42	163	60
								Actual Dates								

Sub-Total= 100.000

National:

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRL FC-001	Security and Street Light	Lot	01	OTM (e-GP)	Authorized Officer	Own	3.000	Planned Dates	22-Sep-26	07-Oct-26	02-Dec-26	16-Dec-26	21-Dec-26	04-Jan-27		05-Mar-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL FC-002	LED Display Spare Parts for Zone C	Lot	01	OTM (e-GP)	Authorized Officer	Own	1.000	Planned Dates	25-Sep-26	10-Oct-26	05-Dec-26	19-Dec-26	24-Dec-26	07-Jan-27		08-Mar-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL FC-003	Purchase of Photocopier Machine for Utility Department	Nos	1	OTM (e-GP)	Authorized Officer	Own	0.500	Planned Dates	03-Oct-26	18-Oct-26	13-Dec-26	27-Dec-26	01-Jan-27	15-Jan-27		16-Mar-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL FC-004	CCTV Spare Parts for Zone B	Lot	01	OTM (e-GP)	Authorized Officer	Own	3.000	Planned Dates	21-Oct-26	05-Nov-26	31-Dec-26	14-Jan-27	19-Jan-27	02-Feb-27		03-Apr-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL FC-005	Procurement of Solar Inverter, Panel and Spares	Lot	01	OTM (e-GP)	Authorized Officer	Own	2.000	Planned Dates	27-Oct-26	11-Nov-26	06-Jan-27	20-Jan-27	25-Jan-27	08-Feb-27		09-Apr-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL FC-006	Purchase of Spares , repair and denting	Lot	1	OTM (e-GP)	Authorized Officer	Own	1.000	Planned Dates	30-Oct-26	06-Nov-26	01-Jan-27	15-Jan-27	20-Jan-27	03-Feb-27		04-Apr-27
								Planned Days	0	7	56	14	5	14	96	60

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
	Painting of Vehicle No. 29-5078 (Car), 71-0011 (Ambulance).							Actual Dates								
GRL FC-007	Replacement of Sedan Cars Dhaka metro kha-11-9437, 11-9438, 11-9439 & DM Ga-13-5888 and 5 Nos. Rent Car	Nos	9	OTM (e-GP)	Authorized Officer	Own	41.000	Planned Dates	30-Oct-26	19-Nov-26	14-Jan-27	28-Jan-27	02-Feb-27	16-Feb-27		17-Apr-27
								Planned Days	0	20	56	14	5	14	109	60
								Actual Dates								
GRL FC-008	Purchase of LT PVC Power Cable	Lot	01	OTM (e-GP)	Authorized Officer	Own	2.500	Planned Dates	03-Nov-26	18-Nov-26	13-Jan-27	27-Jan-27	01-Feb-27	15-Feb-27		16-Apr-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL FC-009	Automotive Garage Equipment (Power Tools, Special Tools, Diagnosis Tools & Hand tools)	Lot	01	OTM (e-GP)	Authorized Officer	Own	1.000	Planned Dates	13-Nov-26	28-Nov-26	23-Jan-27	06-Feb-27	11-Feb-27	25-Feb-27		26-Apr-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL FC-010	New Window and Split Type AC(for Dhaka Office floor-2,6, 8,10)(1.5 Ton, 2 Ton, 5Ton)	Lot	1	OTM (e-GP)	Authorized Officer	Own	2.000	Planned Dates	23-Nov-26	08-Dec-26	02-Feb-27	16-Feb-27	21-Feb-27	07-Mar-27		06-May-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL FC-011	Painting Material for Jetty Crane	Lot	1	OTM (e-GP)	Authorized Officer	Own	1.000	Planned Dates	27-Nov-26	04-Dec-26	29-Jan-27	12-Feb-27	17-Feb-27	03-Mar-27		02-May-27
								Planned Days	0	7	56	14	5	14	96	60
								Actual Dates								
GRL FC-012	Purchase of CCTV Spares for Zone C	Lot	01	OTM (e-GP)	Authorized Officer	Own	2.000	Planned Dates	27-Nov-26	12-Dec-26	06-Feb-27	20-Feb-27	25-Feb-27	11-Mar-27		10-May-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL FC-013	Purchase of Consumable Spare Parts for vehicle	Lot	1	OTM (e-GP)	Authorized Officer	Own	2.000	Planned Dates	01-Dec-26	16-Dec-26	10-Feb-27	24-Feb-27	01-Mar-27	15-Mar-27		14-May-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL FC-014	Procurement of Different Compressor of AC System	Lot	01	OTM (e-GP)	Authorized Officer	Own	1.000	Planned Dates	07-Dec-26	22-Dec-26	16-Feb-27	02-Mar-27	07-Mar-27	21-Mar-27		20-May-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL FC-015	Procurement of Different Type Refrigerant Gas	Lot	01	OTM (e-GP)	Authorized Officer	Own	1.000	Planned Dates	22-Dec-26	06-Jan-27	03-Mar-27	17-Mar-27	22-Mar-27	05-Apr-27		04-Jun-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRL FC-016	Sound System & Spares for School, Mosque & Training Centre	Lot	01	OTM (e-GP)	Authorized Officer	Own	1.000	Planned Dates	25-Dec-26	09-Jan-27	06-Mar-27	20-Mar-27	25-Mar-27	08-Apr-27		07-Jun-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL FC-017	Spare Parts for Window and Split Type AC	Lot	01	OTM (e-GP)	Authorized Officer	Own	1.000	Planned Dates	05-Jan-27	20-Jan-27	17-Mar-27	31-Mar-27	05-Apr-27	19-Apr-27		18-Jun-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL FC-018	Purchase of Telephone Spare Parts	Lot	01	OTM (e-GP)	Authorized Officer	Own	1.500	Planned Dates	08-Jan-27	23-Jan-27	20-Mar-27	03-Apr-27	08-Apr-27	22-Apr-27		21-Jun-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL FC-019	New Window and Split Type AC(for Training Centre, VIP Suits and Mosque)(1.5 ton-6 Nos, 2ton-4Nos, 5Ton -2tons)	Lot	01	OTM (e-GP)	Authorized Officer	Own	2.000	Planned Dates	19-Jan-27	03-Feb-27	31-Mar-27	14-Apr-27	19-Apr-27	03-May-27		02-Jul-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL FC-020	Procurement of Electrical Goods, Tools and Consumables	Lot	01	OTM (e-GP)	Authorized Officer	Own	4.000	Planned Dates	19-Jan-27	03-Feb-27	31-Mar-27	14-Apr-27	19-Apr-27	03-May-27		02-Jul-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL FC-021	Purchase of Spares , repair and denting Painting of Vehicle No. 11-0010 (Truck), 11-5621 (Damper Truck).).	Lot	1	OTM (e-GP)	Authorized Officer	Own	0.800	Planned Dates	29-Jan-27	13-Feb-27	10-Apr-27	24-Apr-27	29-Apr-27	13-May-27		12-Jul-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL FC-022	Purchase of Spares , repair and denting Painting of Vehicle No. 13-2197 (Car) & 11-9437 (Car).	Lot	1	OTM (e-GP)	Authorized Officer	Own	0.800	Planned Dates	07-Feb-27	14-Feb-27	11-Apr-27	25-Apr-27	30-Apr-27	14-May-27		13-Jul-27
								Planned Days	0	7	56	14	5	14	96	60
								Actual Dates								
GRL FC-023	Procurement of Ceiling Fan	Nos	200	OTM (e-GP)	Authorized Officer	Own	1.000	Planned Dates	16-Feb-27	03-Mar-27	28-Apr-27	12-May-27	17-May-27	31-May-27		30-Jul-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL FC-024	Purchase of Tire-Tube for Pajero Jeep	Lot	1	RFQ	Authorized Officer	Own	0.500	Planned Dates	11-Sep-26	26-Sep-26	21-Nov-26	05-Dec-26	10-Dec-26	24-Dec-26		22-Feb-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
		Lot	1	RFQ	Authorized	Own		Planned Dates	12-Sep-26	27-Sep-26	22-Nov-26	06-Dec-26	11-Dec-26	25-Dec-26		23-Feb-27

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRL FC-025	Purchase of Spares , repair and denting Painting of Vehicle No. 29-5077 (Car), 13-2133 (Pickup) .				Officer		0.500	Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL FC-026	Purchase of Tire-Tube for Sedan car & Microbus	Lot	1	RFQ	Authorized Officer	Own	0.500	Planned Dates	21-Sep-26	06-Oct-26	01-Dec-26	15-Dec-26	20-Dec-26	03-Jan-27		04-Mar-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL FC-027	Security Light(LED) Chips and Driver	Lot	1	RFQ	Authorized Officer	Own	0.500	Planned Dates	25-Sep-26	10-Oct-26	05-Dec-26	19-Dec-26	24-Dec-26	07-Jan-27		08-Mar-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL FC-028	Purchase of Tire-Tube for Pickup & Truck	Lot	1	RFQ	Authorized Officer	Own	0.500	Planned Dates	05-Oct-26	20-Oct-26	15-Dec-26	29-Dec-26	03-Jan-27	17-Jan-27		18-Mar-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL FC-029	Purchase of Battery for CCTV & Telephone Servers	Lot	1	RFQ	Authorized Officer	Own	0.500	Planned Dates	23-Oct-26	07-Nov-26	02-Jan-27	16-Jan-27	21-Jan-27	04-Feb-27		05-Apr-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL FC-030	Replacement of Solar Panel, Inverter & Accessories 2 Nos Building	Lot	1	RFQ	Authorized Officer	Own	0.800	Planned Dates	05-Mar-27	20-Mar-27	15-May-27	29-May-27	03-Jun-27	17-Jun-27		16-Aug-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL FC-031	Procurement of spares for the repair and maintenance of Vehicle No: 18-1517 (Pajero Jeep) through authorized workshop (RANGS).	Lot	1	DPM	Authorized Officer	Own	0.500	Planned Dates	27-Aug-26	11-Sep-26	06-Nov-26	20-Nov-26	25-Nov-26	09-Dec-26		07-Feb-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL FC-032	Procurement of spares for the repair and maintenance of Vehicle No: 43-9154 (Car) through authorized workshop (RANGS).	Lot	1	DPM	Authorized Officer	Own	0.500	Planned Dates	18-Sep-26	03-Oct-26	28-Nov-26	12-Dec-26	17-Dec-26	31-Dec-26		01-Mar-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
		Lot	1	DPM	Authorized	Own		Planned Dates	30-Sep-26	15-Oct-26	10-Dec-26	24-Dec-26	29-Dec-26	12-Jan-27		13-Mar-27

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRL FC-033	Procurement of spares for the repair and maintenance of Vehicle No: 15-6961 (Pajero Jeep) through authorized workshop (RANGS).				Officer		0.500	Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL FC-034	Procurement of spares for the repair and maintenance of Vehicle No: 15-6962 (Pajero Jeep) through authorized workshop (RANGS).	Lot	1	DPM	Authorized Officer	Own	0.500	Planned Dates	02-Oct-26	17-Oct-26	12-Dec-26	26-Dec-26	31-Dec-26	14-Jan-27		15-Mar-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL FC-035	Procurement of spares for the repair and maintenance of Vehicle No: 15-6963 (Pajero Jeep) through authorized workshop (RANGS).	Lot	1	DPM	Authorized Officer	Own	0.500	Planned Dates	05-Oct-26	20-Oct-26	15-Dec-26	29-Dec-26	03-Jan-27	17-Jan-27		18-Mar-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL FC-036	Purchase of Telephone & Optical Fiber Cable From BCSL	Lot	1	DPM	Authorized Officer	Own	2.500	Planned Dates	06-Oct-26	13-Oct-26	08-Dec-26	22-Dec-26	27-Dec-26	10-Jan-27		11-Mar-27
								Planned Days	0	7	56	14	5	14	96	60
								Actual Dates								
GRL FC-037	Replacement of Pajero Sport B-Baria. Gha-11-0015 form PIL	Nos	1	DPM	Authorized Officer	Own	18.000	Planned Dates	12-Oct-26	01-Nov-26	27-Dec-26	10-Jan-27	15-Jan-27	29-Jan-27		30-Mar-27
								Planned Days	0	20	56	14	5	14	109	60
								Actual Dates								
GRL FC-038	Replacement of Microbus B.Baria. Cha-51-0005 (12-seater) from PIL	Nos	1	DPM	Authorized Officer	Own	5.500	Planned Dates	19-Oct-26	08-Nov-26	03-Jan-27	17-Jan-27	22-Jan-27	05-Feb-27		06-Apr-27
								Planned Days	0	20	56	14	5	14	109	60
								Actual Dates								
GRL FC-039	Purchase of Motorcycle from Atlas BD	Nos	20	DPM	Authorized Officer	Own	4.000	Planned Dates	09-Nov-26	24-Nov-26	19-Jan-27	02-Feb-27	07-Feb-27	21-Feb-27		22-Apr-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL FC-040	Procurement of spares for the repair and maintenance of Vehicle	Lot	1	DPM	Authorized Officer	Own	0.500	Planned Dates	14-Dec-26	29-Dec-26	23-Feb-27	09-Mar-27	14-Mar-27	28-Mar-27		27-May-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								

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Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
	No: 13-7903 (Pickup) through authorized workshop (RANGS).															
GRL FC-041	Purchase of Distribution Transform 200KVA -3 Nos from GEM Plant	Lot	01	DPM	Authorized Officer	Own	3.000	Planned Dates	18-Dec-26	02-Jan-27	27-Feb-27	13-Mar-27	18-Mar-27	01-Apr-27		31-May-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL FC-042	Procurement of spares for the repair and maintenance of Vehicle No: 13-6328 (Pajero Jeep) through authorized workshop (RANGS).	Lot	1	DPM	Authorized Officer	Own	0.800	Planned Dates	19-Dec-26	03-Jan-27	28-Feb-27	14-Mar-27	19-Mar-27	02-Apr-27		01-Jun-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL FC-043	Insulated Aluminium Conductor (AAC-INS) WASP, Cable Purchase From BCSL/Eastern Cable	Meter	8000	DPM	Authorized Officer	Own	2.500	Planned Dates	28-Jan-27	12-Feb-27	09-Apr-27	23-Apr-27	28-Apr-27	12-May-27		11-Jul-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL FC-044	Procurement of spares for the repair and maintenance of Vehicle No: 11-0070 (Pickup) through authorized workshop (RANGS).	Lot	1	DPM	Authorized Officer	Own	0.500	Planned Dates	29-Jan-27	13-Feb-27	10-Apr-27	24-Apr-27	29-Apr-27	13-May-27		12-Jul-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL FC-045	Insulated Aluminum Conductor Steel Reinforced (ACSR-INS) RABBIT, Cable Purchase From BCSL/Eastern Cable	Meter	3000	DPM	Authorized Officer	Own	1.000	Planned Dates	30-Jan-27	14-Feb-27	11-Apr-27	25-Apr-27	30-Apr-27	14-May-27		13-Jul-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL FC-046	Purchase of LED Tube Light (2 & 4 ft) from Eastern Tube.	Lot	01	DPM	Authorized Officer	Own	2.000	Planned Dates	09-Feb-27	24-Feb-27	21-Apr-27	05-May-27	10-May-27	24-May-27		23-Jul-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
		Lot	1	DPM (C)	Authorized	Own		Planned Dates	10-Sep-26	25-Sep-26	20-Nov-26	04-Dec-26	09-Dec-26	23-Dec-26		21-Feb-27

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Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRL FC-047	Purchase of Spare Parts and Services for Vehicle no 53-7617. (Microbus)				Officer		0.150	Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL FC-048	Purchase of RAID Controller Card for CCTV Server, Zone-B	Nos	1	DPM (C)	Authorized Officer	Own	0.049	Planned Dates	10-Sep-26	25-Sep-26	20-Nov-26	04-Dec-26	09-Dec-26	23-Dec-26		21-Feb-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL FC-049	Procurement of spares for the repair and maintenance of Vehicle No: 13-6968 .(Pajero Jeep)	Lot	1	DPM (C)	Authorized Officer	Own	0.400	Planned Dates	12-Sep-26	27-Sep-26	22-Nov-26	06-Dec-26	11-Dec-26	25-Dec-26		23-Feb-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL FC-050	Purchase of Spares , repair and denting Painting of Vehicle No. 11-9438. (Car)	Lot	1	DPM (C)	Authorized Officer	Own	0.150	Planned Dates	25-Sep-26	10-Oct-26	05-Dec-26	19-Dec-26	24-Dec-26	07-Jan-27		08-Mar-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL FC-051	Purchase of Spears , repair and denting Painting of Vehicle No. 13-2198.(Car)	Lot	1	DPM (C)	Authorized Officer	Own	0.300	Planned Dates	04-Oct-26	19-Oct-26	14-Dec-26	28-Dec-26	02-Jan-27	16-Jan-27		17-Mar-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL FC-052	Purchase of Spare Parts and Services for Vehicle No 51-0006 (Microbus) , 11-0030 (Pickup), 11-9216 (Pickup)& 11-0014 (Pickup).	Lot	1	DPM (C)	Authorized Officer	Own	0.500	Planned Dates	30-Oct-26	14-Nov-26	09-Jan-27	23-Jan-27	28-Jan-27	11-Feb-27		12-Apr-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL FC-053	Purchase of Spare Parts and Services for Vehicle No 33-5257(Car), 39-5528(Car), 71-4602(Ambulance), 11-0054(Pickup)	Lot	1	DPM (C)	Authorized Officer	Own	0.600	Planned Dates	08-Dec-26	23-Dec-26	17-Feb-27	03-Mar-27	08-Mar-27	22-Mar-27		21-May-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL FC-054	Purchase of Spears , repair and denting	Lot	1	DPM (C)	Authorized Officer	Own	0.700	Planned Dates	25-Dec-26	09-Jan-27	06-Mar-27	20-Mar-27	25-Mar-27	08-Apr-27		07-Jun-27
								Planned Days	0	15	56	14	5	14	104	60

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
	Painting of Vehicle No. 11-9439.(Car)				Sub-Total=		125.549	Actual Dates								

Prepared by



10-Aug-26

MD. MONIRUL ISLAM

EXECUTIVE ENGINEER

FACILITY (AC MAINT.,TRANSPORT, TELEPHONE, CCTV)

C/S



10-Aug-26

MOHAMMAD MIZANUR RAHMAN

SUPERINTENDING ENGINEER

SE (UTILITY)

C/S



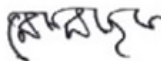
12-Aug-26

NOOR MOHAMMAD

CHIEF ENGINEER (O & M) ZONE-B (CURRENT CHARGE)

CHIEF ENGINEER (O & M) ZONE-B OFFICE

C/S



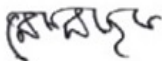
12-Aug-26

MOHAMMAD SANAUL HUQ

ADDITIONAL SECRETARY, POWER DIVISION & MANAGING DIRECTOR (ADDITIONAL CHARGE)

MANAGING DIRECTOR OFFICE

Approved by



23-Aug-26

MOHAMMAD SANAUL HUQ

ADDITIONAL SECRETARY, POWER DIVISION & MANAGING DIRECTOR (ADDITIONAL CHARGE)

MANAGING DIRECTOR OFFICE

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025



ASHUGANJ POWER STATION COMPANY LIMITED

Ashuganj, Brahmanbaria-3402.

APSCCL Annual Procurement Plan 2026-27 (Approved)

Division: CHEMICAL ZONE-C

Nature: Goods

National:

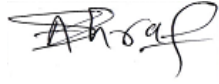
Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time for Completion of Contract
GRL CHC-001	Ammonium Hydroxide	Ton	8	OTM (e-GP)	Authorized Officer	Own	0.800	Planned Dates	14-Oct-26	29-Oct-26	24-Dec-26	07-Jan-27	12-Jan-27	26-Jan-27		27-Mar-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL CHC-002	Poly aluminium chloride (PAC)	Ton	15	OTM (e-GP)	Authorized Officer	Own	1.200	Planned Dates	02-Jan-27	17-Jan-27	14-Mar-27	28-Mar-27	02-Apr-27	16-Apr-27		15-Jun-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL CHC-003	Analytical grade chemicals and other accessories	Lot	1	OTM (e-GP)	Authorized Officer	Own	1.000	Planned Dates	13-Feb-27	28-Feb-27	25-Apr-27	09-May-27	14-May-27	28-May-27		27-Jul-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL CHC-004	Sodium Hydroxide	Ton	90	OTM (e-GP)	Authorized Officer	Own	4.500	Planned Dates	03-Mar-27	18-Mar-27	13-May-27	27-May-27	01-Jun-27	15-Jun-27		14-Aug-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL CHC-005	Tri-sodium phosphate	Ton	3	OTM (e-GP)	Authorized Officer	Own	0.600	Planned Dates	09-Mar-27	24-Mar-27	19-May-27	02-Jun-27	07-Jun-27	21-Jun-27		20-Aug-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL CHC-006	Aluminium sulphate	Ton	40	OTM (e-GP)	Authorized Officer	Own	4.000	Planned Dates	11-Mar-27	26-Mar-27	21-May-27	04-Jun-27	09-Jun-27	23-Jun-27		22-Aug-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL CHC-007	Hydrochloric Acid	Ton	80	OTM (e-GP)	Authorized Officer	Own	1.200	Planned Dates	11-Mar-27	26-Mar-27	21-May-27	04-Jun-27	09-Jun-27	23-Jun-27		22-Aug-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL CHC-008	Poly-electrolyte	KG	500	OTM (e-GP)	Authorized Officer	Own	0.500	Planned Dates	12-Mar-27	27-Mar-27	22-May-27	05-Jun-27	10-Jun-27	24-Jun-27		23-Aug-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
		Lot	1	DPM (C)	Authorized	Own		Planned Dates	18-Dec-26	02-Jan-27	27-Feb-27	13-Mar-27	18-Mar-27	01-Apr-27		31-May-27

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRL CHC- 009	Printing log sheet				Officer		0.050	Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								

Sub-Total= 13.850

Prepared by



14-Jun-26

MOHAMMOD ASRAFUL ISLAM
MANAGER
CHEMICAL ZONE-C

C/S



14-Jun-26

MD. KABIR HOSSAIN
SUPERINTENDING ENGINEER
SE (OPERATION) ZONE-C OFFICE

C/S



15-Jun-26

NOOR MOHAMMAD
CHIEF ENGINEER (O & M) ZONE-C
(ADDITIONAL CHARGE)
CHIEF ENGINEER (O & M) ZONE-C
OFFICE

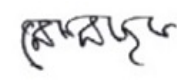
C/S



16-Jun-26

SAYEED AKRAM ULLAH
MANAGING DIRECTOR
MANAGING DIRECTOR OFFICE

Approved by



23-Aug-26

MOHAMMAD SANUL HUQ
ADDITIONAL SECRETARY, POWER
DIVISION & MANAGING DIRECTOR
(ADDITIONAL CHARGE)
MANAGING DIRECTOR OFFICE

**ASHUGANJ POWER STATION COMPANY LIMITED****Ashuganj, Brahmanbaria-3402.****APSCCL Annual Procurement Plan 2026-27 (Approved)**

Division: OPERATION (NETWORK CONTROL ROOM)

Nature: Goods

National:

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRL NCR-001	Cleaning materials , office equipment, Vacuum cleaner and spare parts .	Lot	1	RFQ	Authorized Officer	Own	0.800	Planned Dates	04-Feb-27	19-Feb-27	16-Apr-27	30-Apr-27	05-May-27	19-May-27		18-Jul-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL NCR-002	Rain coat for network control room and cleaning workers.	Lot	1	RFQ	Authorized Officer	Own	0.060	Planned Dates	08-Mar-27	23-Mar-27	18-May-27	01-Jun-27	06-Jun-27	20-Jun-27		19-Aug-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL NCR-003	Log sheet printing	Lot	1	DPM (C)	Authorized Officer	Own	0.050	Planned Dates	04-Sep-26	19-Sep-26	14-Nov-26	28-Nov-26	03-Dec-26	17-Dec-26		15-Feb-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								

Sub-Total= 0.910

Prepared by

23-Jun-26

MD. EASIR AMIN

EXECUTIVE ENGINEER

OPERATION (NETWORK CONTROL ROOM)

C/S

23-Jun-26

MD. KABIR HOSSAIN

SUPERINTENDING ENGINEER

SE (OPERATION) ZONE-C OFFICE

C/S

24-Jun-26

NOOR MOHAMMAD

CHIEF ENGINEER (O & M) ZONE-C

(ADDITIONAL CHARGE)

CHIEF ENGINEER (O & M) ZONE-C

OFFICE

C/S

28-Jun-26

SAYEED AKRAM ULLAH

MANAGING DIRECTOR

MANAGING DIRECTOR OFFICE

Approved by

23-Aug-26

MOHAMMAD SANAUUL HUQ

ADDITIONAL SECRETARY, POWER

DIVISION & MANAGING DIRECTOR

(ADDITIONAL CHARGE)

MANAGING DIRECTOR OFFICE

**ASHUGANJ POWER STATION COMPANY LIMITED****Ashuganj, Brahmanbaria-3402.****APSCCL Annual Procurement Plan 2026-27 (Approved)**

Division: 50 MW-GE

Nature: Goods

International:

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRF 50-001	Purchase of spark plug (D518) from Clarke Energy UK	Can	55	DPM	Authorized Officer	Own	15.000	Planned Dates	01-Jul-26	08-Jul-26	09-Jul-26	23-Jul-26	28-Jul-26	08-Sep-26		07-Nov-26
								Planned Days	0	7	1	14	5	42	69	60
								Actual Dates								
GRF 50-002	Purchase of engine spare from Clarke Energy UK (Oil filter, PCGV, PCC, SAFI etc.)	Lot	1	DPM	Authorized Officer	Own	15.000	Planned Dates	31-Jul-26	15-Sep-26	10-Nov-26	24-Nov-26	29-Nov-26	10-Jan-27		11-Mar-27
								Planned Days	0	46	56	14	5	42	163	60
								Actual Dates								
GRF 50-003	Purchase of Reich Arcusaflex coupling	Set	5	DPM	Authorized Officer	Own	10.000	Planned Dates	31-Jul-26	15-Sep-26	10-Nov-26	24-Nov-26	29-Nov-26	10-Jan-27		11-Mar-27
								Planned Days	0	46	56	14	5	42	163	60
								Actual Dates								

Sub-Total= 40.000

National:

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRL 50-001	Purchase of compensator/ metal bellow (PN 315157, 259546, 122063 etc)	Lot	1	OTM (e-GP)	Authorized Officer	Own	1.200	Planned Dates	31-Jul-26	15-Aug-26	10-Oct-26	24-Oct-26	29-Oct-26	12-Nov-26		11-Jan-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL 50-002	Purchase of tools & consumables	Lot	1	OTM (e-GP)	Authorized Officer	Own	0.800	Planned Dates	31-Jul-26	15-Aug-26	10-Oct-26	24-Oct-26	29-Oct-26	12-Nov-26		11-Jan-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
		Lot	1	OTM (e-	Authorized	Own		Planned Dates	31-Jul-26	15-Aug-26	10-Oct-26	24-Oct-26	29-Oct-26	12-Nov-26		11-Jan-27

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRL 50-003	Purchase of engine spares (cylinder head, spark plug, pcgv etc)			GP)	Officer		3.000	Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL 50-004	Purchase of Bearing housing components for AVK DIG 142 g/4 generator	Lot	1	OTM (e-GP)	Authorized Officer	Own	1.500	Planned Dates	31-Jul-26	15-Aug-26	10-Oct-26	24-Oct-26	29-Oct-26	12-Nov-26		11-Jan-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL 50-005	Purchase of starter (MAHLE 24V/6.5 KW / Z-17)	Pcs	12	OTM (e-GP)	Authorized Officer	Own	1.600	Planned Dates	31-Jul-26	15-Aug-26	10-Oct-26	24-Oct-26	29-Oct-26	12-Nov-26		11-Jan-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL 50-006	Purchase of Gas solenoid power supply card	Pcs	8	OTM (e-GP)	Authorized Officer	Own	0.200	Planned Dates	31-Jul-26	15-Aug-26	10-Oct-26	24-Oct-26	29-Oct-26	12-Nov-26		11-Jan-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL 50-007	Purchase of engine spare from Clarke Energy BD	Lot	1	DPM	Authorized Officer	Own	1.000	Planned Dates	31-Jul-26	15-Aug-26	10-Oct-26	24-Oct-26	29-Oct-26	12-Nov-26		11-Jan-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL 50-008	Purchase of FAG bearing for different equipment (Radiator fan, ventilation fan, JW pump etc.) from authorized distributor (Delcot)	Lot	1	DPM	Authorized Officer	Own	0.500	Planned Dates	31-Jul-26	15-Aug-26	10-Oct-26	24-Oct-26	29-Oct-26	12-Nov-26		11-Jan-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL 50-009	Purchase of Kluberplex BEM 41-141 grease	KG	12	DPM	Authorized Officer	Own	0.350	Planned Dates	31-Jul-26	15-Aug-26	10-Oct-26	24-Oct-26	29-Oct-26	12-Nov-26		11-Jan-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL 50-010	Purchase of Lucas Giga N200 battery	Pcs	8	DPM	Authorized Officer	Own	0.300	Planned Dates	31-Jul-26	15-Aug-26	10-Oct-26	24-Oct-26	29-Oct-26	12-Nov-26		11-Jan-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL 50-011	Purchase of lube oil (1)	Liter	27040	DPM	Authorized Officer	Own	20.000	Planned Dates	16-Aug-26	05-Sep-26	31-Oct-26	14-Nov-26	19-Nov-26	03-Dec-26		01-Feb-27
								Planned Days	0	20	56	14	5	14	109	60
								Actual Dates								
		Liter	13520	DPM	Authorized	Own		Planned Dates	02-Feb-27	17-Feb-27	14-Apr-27	28-Apr-27	03-May-27	17-May-27		16-Jul-27

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRL 50-012	Purchase of lube oil (2)				Officer		10.000	Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								

Sub-Total= 40.450

Prepared by



10-Aug-26
PALASH KANTI SAHA
PLANT MANAGER
50 MW-GE

C/S



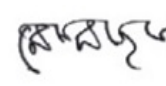
13-Aug-26
MD. KABIR HOSSAIN
SUPERINTENDING ENGINEER
SE (OPERATION) ZONE-C OFFICE

C/S



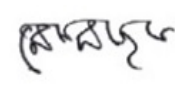
13-Aug-26
NOOR MOHAMMAD
CHIEF ENGINEER (O & M) ZONE-C
(ADDITIONAL CHARGE)
CHIEF ENGINEER (O & M) ZONE-C
OFFICE

C/S



13-Aug-26
MOHAMMAD SANAL HUQ
ADDITIONAL SECRETARY, POWER
DIVISION & MANAGING DIRECTOR
(ADDITIONAL CHARGE)
MANAGING DIRECTOR OFFICE

Approved by



23-Aug-26
MOHAMMAD SANAL HUQ
ADDITIONAL SECRETARY, POWER
DIVISION & MANAGING DIRECTOR
(ADDITIONAL CHARGE)
MANAGING DIRECTOR OFFICE

**ASHUGANJ POWER STATION COMPANY LIMITED****Ashuganj, Brahmanbaria-3402.****APSCCL Annual Procurement Plan 2026-27 (Approved)**

Division: OPERATION (225 MW) ZONE-C

Nature: Goods

National:

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRL OP225-001	Purchase of Office Furniture	Lot	1	OTM (e-GP)	Authorized Officer	Own	0.350	Planned Dates	19-Feb-27	06-Mar-27	01-May-27	15-May-27	20-May-27	03-Jun-27		02-Aug-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL OP225-002	Purchase of Cleaning Materials & Others	Lot	1	RFQ	Authorized Officer	Own	0.450	Planned Dates	04-Jan-27	19-Jan-27	16-Mar-27	30-Mar-27	04-Apr-27	18-Apr-27		17-Jun-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL OP225-003	Log sheet Printting	Lot	1	DPM (C)	Authorized Officer	Own	0.050	Planned Dates	15-Oct-26	30-Oct-26	25-Dec-26	08-Jan-27	13-Jan-27	27-Jan-27		28-Mar-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL OP225-004	Nitrogen Gas (N2) Cylinder Testing & Refilling	Lot	1	DPM (C)	Authorized Officer	Own	0.150	Planned Dates	20-Oct-26	04-Nov-26	30-Dec-26	13-Jan-27	18-Jan-27	01-Feb-27		02-Apr-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL OP225-005	Repairing and maintenance of Walkie-talkie	Lot	1	DPM (C)	Authorized Officer	Own	0.050	Planned Dates	14-Nov-26	29-Nov-26	24-Jan-27	07-Feb-27	12-Feb-27	26-Feb-27		27-Apr-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								

Sub-Total= 1.050

Prepared by

23-Jun-26

MOHAMMAD FAYEZUR RAHMAN
EXECUTIVE ENGINEER
OPERATION (225 MW) ZONE-C

C/S

23-Jun-26

MD. KABIR HOSSAIN
SUPERINTENDING ENGINEER
SE (OPERATION) ZONE-C OFFICE

C/S

25-Jun-26

NOOR MOHAMMAD
CHIEF ENGINEER (O & M) ZONE-C
(ADDITIONAL CHARGE)
CHIEF ENGINEER (O & M) ZONE-C
OFFICE

C/S

28-Jun-26

SAYEED AKRAM ULLAH
MANAGING DIRECTOR
MANAGING DIRECTOR OFFICE

Approved by

23-Aug-26

MOHAMMAD SANUL HUQ
ADDITIONAL SECRETARY, POWER
DIVISION & MANAGING DIRECTOR
(ADDITIONAL CHARGE)
MANAGING DIRECTOR OFFICE

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025

**ASHUGANJ POWER STATION COMPANY LIMITED****Ashuganj, Brahmanbaria-3402.****APSC Annual Procurement Plan 2026-27 (Approved)**

Division: OPERATION (EAST) ZONE-C

Nature: Goods

National:

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRL OPE-001	Ink cartridge for DCS printer	Lot	1	OTM (e-GP)	Authorized Officer	Own	1.000	Planned Dates	22-Oct-26	06-Nov-26	01-Jan-27	15-Jan-27	20-Jan-27	03-Feb-27		04-Apr-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL OPE-002	Cleanning Materials, Raincoat and Office Equipments	Lot	1	RFQ	Authorized Officer	Own	0.800	Planned Dates	19-Aug-26	03-Sep-26	29-Oct-26	12-Nov-26	17-Nov-26	01-Dec-26		30-Jan-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL OPE-003	Log Sheet Printing, SIEMENS Operation Manual and P & I Diagram (A1 size) Printing.	Lot	1	DPM (C)	Authorized Officer	Own	0.075	Planned Dates	27-Aug-26	11-Sep-26	06-Nov-26	20-Nov-26	25-Nov-26	09-Dec-26		07-Feb-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL OPE-004	Argon, N2 & CO2 Gas	Lot	2	DPM (C)	Authorized Officer	Own	0.500	Planned Dates	17-Sep-26	02-Oct-26	27-Nov-26	11-Dec-26	16-Dec-26	30-Dec-26		28-Feb-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL OPE-005	Walkie Talkie Maintenance	Lot	1	DPM (C)	Authorized Officer	Own	0.050	Planned Dates	17-Sep-26	02-Oct-26	27-Nov-26	11-Dec-26	16-Dec-26	30-Dec-26		28-Feb-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL OPE-006	Capacity Test	Lot	1	DPM (C)	Authorized Officer	Own	0.100	Planned Dates	12-Feb-27	27-Feb-27	24-Apr-27	08-May-27	13-May-27	27-May-27		26-Jun-27
								Planned Days	0	15	56	14	5	14	104	30
								Actual Dates								
GRL OPE-007	Photocopy Machine Servicing & Spare parts of Zone-C (Operation)	Lot	1	DPM (C)	Authorized Officer	Own	0.100	Planned Dates	26-Feb-27	13-Mar-27	08-May-27	22-May-27	27-May-27	10-Jun-27		09-Aug-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								

Sub-Total= 2.625

Prepared by

C/S

C/S

C/S

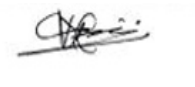
Approved by

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025



23-Jun-26

MD. ALAMGIR KABIR
EXECUTIVE ENGINEER
OPERATION (EAST) ZONE-C



23-Jun-26

MD. KABIR HOSSAIN
SUPERINTENDING ENGINEER
SE (OPERATION) ZONE-C OFFICE



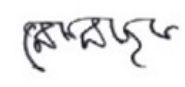
24-Jun-26

NOOR MOHAMMAD
CHIEF ENGINEER (O & M) ZONE-C
(ADDITIONAL CHARGE)
CHIEF ENGINEER (O & M) ZONE-C
OFFICE



28-Jun-26

SAYEED AKRAM ULLAH
MANAGING DIRECTOR
MANAGING DIRECTOR OFFICE



23-Aug-26

MOHAMMAD SANUL HUQ
ADDITIONAL SECRETARY, POWER
DIVISION & MANAGING DIRECTOR
(ADDITIONAL CHARGE)
MANAGING DIRECTOR OFFICE



ASHUGANJ POWER STATION COMPANY LIMITED

Ashuganj, Brahmanbaria-3402.

APSCCL Annual Procurement Plan 2026-27 (Approved)

Division: MECHANICAL (GT,HRSG & AUXILIARY) 225 MW ZONE-C

Nature: Goods

International:

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRF MGT225-001	Purchase of HRSG Safety Valves and Spare Parts	Lot	1	OTM (e-GP)	Authorized Officer	Own	14.000	Planned Dates	01-Oct-26	16-Nov-26	11-Jan-27	25-Jan-27	30-Jan-27	13-Mar-27		09-Sep-27
								Planned Days	0	46	56	14	5	42	163	180
								Actual Dates								
GRF MGT225-002	GT Air Intake Coalescer Filter	Pcs	1260	OTM (e-GP)	Authorized Officer	Own	25.000	Planned Dates	01-Dec-26	16-Jan-27	13-Mar-27	27-Mar-27	01-Apr-27	13-May-27		09-Nov-27
								Planned Days	0	46	56	14	5	42	163	180
								Actual Dates								
GRF MGT225-003	Purchase of GT Lube Oil Filter and Jacking oil filter from Hydac	Pcs	10	DPM	Authorized Officer	Own	4.000	Planned Dates	31-Aug-26	16-Oct-26	11-Dec-26	25-Dec-26	30-Dec-26	10-Feb-27		09-Aug-27
								Planned Days	0	46	56	14	5	42	163	180
								Actual Dates								
GRF MGT225-004	HRSG Diverter Damper Spare Parts from Baltec Australia	Lot	1	DPM	Authorized Officer	Own	14.000	Planned Dates	01-Oct-26	16-Nov-26	11-Jan-27	25-Jan-27	30-Jan-27	13-Mar-27		09-Sep-27
								Planned Days	0	46	56	14	5	42	163	180
								Actual Dates								
GRF MGT225-005	Spare Parts of Boiler Feed Pump from Cw-Hydro	Lot	1	DPM	Authorized Officer	Own	10.000	Planned Dates	05-Oct-26	20-Nov-26	15-Jan-27	29-Jan-27	03-Feb-27	17-Mar-27		13-Sep-27
								Planned Days	0	46	56	14	5	42	163	180
								Actual Dates								
GRF MGT225-006	GT Strategic Spare Parts from SIEMENS Germany for 100K Major Overhauling	Lot	1	DPM	Authorized Officer	Own	50.000	Planned Dates	15-Oct-26	30-Nov-26	25-Jan-27	08-Feb-27	13-Feb-27	27-Mar-27		23-Sep-27
								Planned Days	0	46	56	14	5	42	163	180
								Actual Dates								
GRF MGT225-007	Gas Turbine Spare parts for 10th Minor inspection from SIEMENS Germany	Lot	1	DPM	Authorized Officer	Own	18.000	Planned Dates	06-Jan-27	21-Feb-27	18-Apr-27	02-May-27	07-May-27	18-Jun-27		17-Aug-27
								Planned Days	0	46	56	14	5	42	163	60
								Actual Dates								
GRF MGT225-	Spare Parts of Water Bath Heater of FGSS	Lot	1	DPM	Authorized Officer	Own	2.500	Planned Dates	09-Jan-27	24-Feb-27	21-Apr-27	05-May-27	10-May-27	21-Jun-27		18-Dec-27
								Planned Days	0	46	56	14	5	42	163	180

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
008	from Forain, Italy							Actual Dates								
GRF MGT225-009	Spares Parts For Knock Out Drum from STI Servizi Tecnici Industriali srl, Roma, Italy	Lot	1	DPM	Authorized Officer	Own	3.000	Planned Dates	01-Mar-27	16-Mar-27	11-May-27	25-May-27	30-May-27	13-Jun-27		10-Dec-27
								Planned Days	0	15	56	14	5	14	104	180
								Actual Dates								

Sub-Total= 140.500

National:

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRL MGT225-001	Purchase of Pumps and Spare parts for Water Treatment Plant	Lot	1	OTM (e-GP)	Authorized Officer	Own	5.000	Planned Dates	30-Oct-26	14-Nov-26	09-Jan-27	23-Jan-27	28-Jan-27	11-Feb-27		10-Aug-27
								Planned Days	0	15	56	14	5	14	104	180
								Actual Dates								
GRL MGT225-002	Purchase of Scaffolding Materials	Lot	1	OTM (e-GP)	Authorized Officer	Own	2.000	Planned Dates	31-Oct-26	15-Nov-26	10-Jan-27	24-Jan-27	29-Jan-27	12-Feb-27		12-Jun-27
								Planned Days	0	15	56	14	5	14	104	120
								Actual Dates								
GRL MGT225-003	Purchase of Lifting Oil Pump and Spare Parts	Lot	1	OTM (e-GP)	Authorized Officer	Own	2.000	Planned Dates	29-Nov-26	14-Dec-26	08-Feb-27	22-Feb-27	27-Feb-27	13-Mar-27		11-Jul-27
								Planned Days	0	15	56	14	5	14	104	120
								Actual Dates								
GRL MGT225-004	Purchase of different valves for HRSG and Water treatment plant	Lot	1	OTM (e-GP)	Authorized Officer	Own	2.000	Planned Dates	10-Dec-26	25-Dec-26	19-Feb-27	05-Mar-27	10-Mar-27	24-Mar-27		23-May-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL MGT225-005	Tools and Consumables	Lot	1	OTM (e-GP)	Authorized Officer	Own	2.500	Planned Dates	30-Dec-26	14-Jan-27	11-Mar-27	25-Mar-27	30-Mar-27	13-Apr-27		10-Oct-27
								Planned Days	0	15	56	14	5	14	104	180
								Actual Dates								
GRL MGT225-006	Emergency Purchase of Paint for GT Air Intake System and Water treatment plant	Lot	1	DPM (C)	Authorized Officer	Own	0.200	Planned Dates	31-Oct-26	15-Nov-26	10-Jan-27	24-Jan-27	29-Jan-27	12-Feb-27		13-Apr-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRL MGT225-007	Emergency Purchase of Carbon bearings of Diverter Damper and mechanical seals of CPH & Lube oil pump	Lot	1	DPM (C)	Authorized Officer	Own	0.400	Planned Dates	01-Dec-26	16-Dec-26	10-Feb-27	24-Feb-27	01-Mar-27	15-Mar-27		14-May-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								

Sub-Total= 14.100

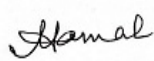
Prepared by



10-Aug-26

MD. LUTFAR RAHMAN
EXECUTIVE ENGINEER
MECHANICAL (GT,HRSG &
AUXILIARY) 225 MW ZONE-C

C/S



11-Aug-26

NOOR MD. MOSTAFA KAMAL
SUPERINTENDING ENGINEER
SE (MECHANICAL MAINTENANCE)
ZONE-C OFFICE

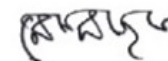
C/S



12-Aug-26

NOOR MOHAMMAD
CHIEF ENGINEER (O & M) ZONE-C
(ADDITIONAL CHARGE)
CHIEF ENGINEER (O & M) ZONE-C
OFFICE

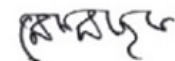
C/S



12-Aug-26

MOHAMMAD SANAL HUQ
ADDITIONAL SECRETARY, POWER
DIVISION & MANAGING DIRECTOR
(ADDITIONAL CHARGE)
MANAGING DIRECTOR OFFICE

Approved by



23-Aug-26

MOHAMMAD SANAL HUQ
ADDITIONAL SECRETARY, POWER
DIVISION & MANAGING DIRECTOR
(ADDITIONAL CHARGE)
MANAGING DIRECTOR OFFICE



ASHUGANJ POWER STATION COMPANY LIMITED

Ashuganj, Brahmanbaria-3402.

APSC Annual Procurement Plan 2026-27 (Approved)

Division: MECHANICAL (ST & AUXILIARY) 225 MW ZONE-C

Nature: Goods

International:

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRF MST225-001	Spare Parts of HP & LP Bypass System form Bomafa Armaturen GmbH	Lot	1	DPM	Authorized Officer	Own	1.000	Planned Dates	14-Aug-26	29-Sep-26	24-Nov-26	08-Dec-26	13-Dec-26	24-Jan-27		23-Jul-27
								Planned Days	0	46	56	14	5	42	163	180
								Actual Dates								
GRF MST225-002	Exchange of Steam Turbine Rotor(Siemens) for rectification of blades shrouds gap and damaged sealing./Steam Turbine (ST) Major Overhauling Service and Supply of spare parts	Lot	1	DPM	Authorized Officer	Own	1250.000	Planned Dates	31-Aug-26	16-Oct-26	11-Dec-26	25-Dec-26	30-Dec-26	10-Feb-27		05-Feb-28
								Planned Days	0	46	56	14	5	42	163	360
								Actual Dates								
GRF MST225-003	Spare parts of CW Pump hydraulic unit from Hyosung Goodsprings.	Lot	1	DPM	Authorized Officer	Own	1.200	Planned Dates	21-Nov-26	06-Jan-27	03-Mar-27	17-Mar-27	22-Mar-27	03-May-27		30-Oct-27
								Planned Days	0	46	56	14	5	42	163	180
								Actual Dates								
GRF MST225-004	Spare Parts of Steam turbine control oil system from OEM Parker	Lot	1	DPM	Authorized Officer	Own	5.000	Planned Dates	22-Dec-26	06-Feb-27	03-Apr-27	17-Apr-27	22-Apr-27	03-Jun-27		30-Nov-27
								Planned Days	0	46	56	14	5	42	163	180
								Actual Dates								

Sub-Total= 1257.200

National:

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRL MST225-001	Spare Parts of Instrument Air Compressors	Lot	1	OTM (e-GP)	Authorized Officer	Own	5.000	Planned Dates	24-Aug-26	08-Sep-26	03-Nov-26	17-Nov-26	22-Nov-26	06-Dec-26		04-Jun-27
								Planned Days	0	15	56	14	5	14	104	180
								Actual Dates								
GRL MST225-002	Condensate Pump for STG Flash Tank.	Lot	1	OTM (e-GP)	Authorized Officer	Own	1.000	Planned Dates	24-Aug-26	08-Sep-26	03-Nov-26	17-Nov-26	22-Nov-26	06-Dec-26		04-Jun-27
								Planned Days	0	15	56	14	5	14	104	180
								Actual Dates								
GRL MST225-003	HP and LP Steam Trap.	Lot	1	OTM (e-GP)	Authorized Officer	Own	1.000	Planned Dates	31-Aug-26	15-Sep-26	10-Nov-26	24-Nov-26	29-Nov-26	13-Dec-26		11-Jun-27
								Planned Days	0	15	56	14	5	14	104	180
								Actual Dates								
GRL MST225-004	Recirculation Pump for Condenser Vacuum System.	Lot	1	OTM (e-GP)	Authorized Officer	Own	1.000	Planned Dates	29-Sep-26	14-Oct-26	09-Dec-26	23-Dec-26	28-Dec-26	11-Jan-27		10-Jul-27
								Planned Days	0	15	56	14	5	14	104	180
								Actual Dates								
GRL MST225-005	Spare Parts of ST Lube Oil System	Lot	1	OTM (e-GP)	Authorized Officer	Own	1.000	Planned Dates	03-Nov-26	18-Nov-26	13-Jan-27	27-Jan-27	01-Feb-27	15-Feb-27		14-Aug-27
								Planned Days	0	15	56	14	5	14	104	180
								Actual Dates								
GRL MST225-006	Tools and Consumables	Lot	1	OTM (e-GP)	Authorized Officer	Own	2.500	Planned Dates	31-Dec-26	15-Jan-27	12-Mar-27	26-Mar-27	31-Mar-27	14-Apr-27		12-Aug-27
								Planned Days	0	15	56	14	5	14	104	120
								Actual Dates								
GRL MST225-007	ST Insulation Materials.	Lot	1	OTM (e-GP)	Authorized Officer	Own	1.000	Planned Dates	01-Feb-27	16-Feb-27	13-Apr-27	27-Apr-27	02-May-27	16-May-27		15-Jul-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL MST225-008	Oil Mist Separator Filters	Lot	1	RFQ	Authorized Officer	Own	0.500	Planned Dates	24-Jan-27	08-Feb-27	05-Apr-27	19-Apr-27	24-Apr-27	08-May-27		04-Nov-27
								Planned Days	0	15	56	14	5	14	104	180
								Actual Dates								
GRL MST225-009	Grease and gear oil from govt. organization padma/ meghna /jamuna oil co. ltd.	Lot	1	DPM	Authorized Officer	Own	0.400	Planned Dates	09-Sep-26	24-Sep-26	19-Nov-26	03-Dec-26	08-Dec-26	22-Dec-26		20-Jun-27
								Planned Days	0	15	56	14	5	14	104	180
								Actual Dates								
GRL MST225-010	Diesel for Diesel Fire Pump and EDG from govt. organization	Lot	1	DPM	Authorized Officer	Own	0.200	Planned Dates	12-Oct-26	27-Oct-26	22-Dec-26	05-Jan-27	10-Jan-27	24-Jan-27		25-Mar-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
	padma/ meghna /jamuna oil co. Ltd.															
GRL MST225-011	Bearing for various equipment's from authorized distributor FAG.	Lot	1	DPM	Authorized Officer	Own	2.000	Planned Dates	14-Nov-26	29-Nov-26	24-Jan-27	07-Feb-27	12-Feb-27	26-Feb-27		25-Aug-27
								Planned Days	0	15	56	14	5	14	104	180
								Actual Dates								

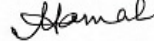
Sub-Total= 15.600

Prepared by



11-Aug-26
MD. NURUL AMIN
EXECUTIVE ENGINEER
MECHANICAL (ST & AUXILIARY)
225 MW ZONE-C

C/S



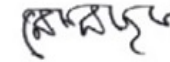
12-Aug-26
NOOR MD. MOSTAFA KAMAL
SUPERINTENDING ENGINEER
SE (MECHANICAL MAINTENANCE)
ZONE-C OFFICE

C/S



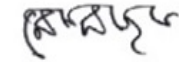
13-Aug-26
NOOR MOHAMMAD
CHIEF ENGINEER (O & M) ZONE-C
(ADDITIONAL CHARGE)
CHIEF ENGINEER (O & M) ZONE-C
OFFICE

C/S



13-Aug-26
MOHAMMAD SANAL HUQ
ADDITIONAL SECRETARY, POWER
DIVISION & MANAGING DIRECTOR
(ADDITIONAL CHARGE)
MANAGING DIRECTOR OFFICE

Approved by



23-Aug-26
MOHAMMAD SANAL HUQ
ADDITIONAL SECRETARY, POWER
DIVISION & MANAGING DIRECTOR
(ADDITIONAL CHARGE)
MANAGING DIRECTOR OFFICE



ASHUGANJ POWER STATION COMPANY LIMITED

Ashuganj, Brahmanbaria-3402.

APSCCL Annual Procurement Plan 2026-27 (Approved)

Division: MECHANICAL (GT,HRSG & AUXILIARY) EAST ZONE-C

Nature: Goods

International:

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRF MGTE-001	GT Air Intake Industrial Filter (Coalescer)	Pcs	1140	OTM (e-GP)	Authorized Officer	Own	20.000	Planned Dates	08-Sep-26	24-Oct-26	19-Dec-26	02-Jan-27	07-Jan-27	18-Feb-27		17-Aug-27
								Planned Days	0	46	56	14	5	42	163	180
								Actual Dates								
GRF MGTE-002	GT Air Intake Industrial Filter (Pre filter)	Pcs	1140	OTM (e-GP)	Authorized Officer	Own	18.000	Planned Dates	12-Sep-26	28-Oct-26	23-Dec-26	06-Jan-27	11-Jan-27	22-Feb-27		21-Aug-27
								Planned Days	0	46	56	14	5	42	163	180
								Actual Dates								
GRF MGTE-003	GT Air Intake Industrial Filter (Fine filter)	Pcs	1140	OTM (e-GP)	Authorized Officer	Own	22.000	Planned Dates	16-Sep-26	01-Nov-26	27-Dec-26	10-Jan-27	15-Jan-27	26-Feb-27		25-Aug-27
								Planned Days	0	46	56	14	5	42	163	180
								Actual Dates								
GRF MGTE-004	Spare Parts for Gas Booster compressor (Bearing, filter, check valve, gasket etc)	Lot	1	OTM (e-GP)	Authorized Officer	Own	80.000	Planned Dates	25-Sep-26	10-Nov-26	05-Jan-27	19-Jan-27	24-Jan-27	07-Mar-27		03-Sep-27
								Planned Days	0	46	56	14	5	42	163	180
								Actual Dates								
GRF MGTE-005	Spare parts for diverter damper and exhaust diffuser (Sealing plate, woven belt, sealing tape etc)	Lot	1	OTM (e-GP)	Authorized Officer	Own	5.000	Planned Dates	06-Oct-26	21-Nov-26	16-Jan-27	30-Jan-27	04-Feb-27	18-Mar-27		14-Sep-27
								Planned Days	0	46	56	14	5	42	163	180
								Actual Dates								
GRF MGTE-006	Complete Pump and Spare parts (packing, plunger, diaphragm, check valve etc) of HRSG dosing system	Lot	1	OTM (e-GP)	Authorized Officer	Own	5.000	Planned Dates	23-Oct-26	08-Dec-26	02-Feb-27	16-Feb-27	21-Feb-27	04-Apr-27		03-Jun-27
								Planned Days	0	46	56	14	5	42	163	60
								Actual Dates								
GRF MGTE-007	Complete valve for HRSG continues blowdown and overflow valve (LP, HP, IP)	Lot	1	OTM (e-GP)	Authorized Officer	Own	5.000	Planned Dates	28-Oct-26	13-Dec-26	07-Feb-27	21-Feb-27	26-Feb-27	09-Apr-27		06-Oct-27
								Planned Days	0	46	56	14	5	42	163	180
								Actual Dates								
		Lot	1	OTM (e-GP)	Authorized	Own		Planned Dates	04-Nov-26	20-Dec-26	14-Feb-27	28-Feb-27	05-Mar-27	16-Apr-27		13-Oct-27

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRF MGTE-008	Spare parts for various valve and drum (Packing, disc, seat, gasket etc) of HRSG from			GP)	Officer		6.000	Planned Days	0	46	56	14	5	42	163	180
								Actual Dates								
GRF MGTE-009	Spare parts for RMS (Diaphragm, seal, spring etc)	Lot	1	OTM (e-GP)	Authorized Officer	Own	3.000	Planned Dates	12-Nov-26	28-Dec-26	22-Feb-27	08-Mar-27	13-Mar-27	24-Apr-27		21-Oct-27
								Planned Days	0	46	56	14	5	42	163	180
								Actual Dates								
GRF MGTE-010	Spare parts for Hydrogen generating plant (Check valve, safety valve, Alkali cycle pump, connection joint etc)	Lot	1	OTM (e-GP)	Authorized Officer	Own	4.000	Planned Dates	22-Dec-26	06-Feb-27	03-Apr-27	17-Apr-27	22-Apr-27	03-Jun-27		30-Nov-27
								Planned Days	0	46	56	14	5	42	163	180
								Actual Dates								
GRF MGTE-011	Spare parts for gas turbine of combustion chamber, fuel gas system, burner (Heat shield, Tile holder, thread insert, O-ring, wax etc.) from Siemens Energy	Lot	1	DPM	Authorized Officer	Own	25.000	Planned Dates	11-Sep-26	27-Oct-26	22-Dec-26	05-Jan-27	10-Jan-27	21-Feb-27		20-Aug-27
								Planned Days	0	46	56	14	5	42	163	180
								Actual Dates								
GRF MGTE-012	Gas Turbine insulation pillows for CVC1,main casing, TEC, TEM etc from IIG Industrieisolierungen GmbH, Germany	Lot	1	DPM	Authorized Officer	Own	20.000	Planned Dates	16-Sep-26	01-Nov-26	27-Dec-26	10-Jan-27	15-Jan-27	26-Feb-27		27-Apr-27
								Planned Days	0	46	56	14	5	42	163	60
								Actual Dates								
GRF MGTE-013	Spare Parts for control valves and isolating valve (Stem, disc, seat, packing etc) for feed water pump from Zhe jiang high and middle pressure valve Co. Ltd	Lot	1	DPM	Authorized Officer	Own	4.000	Planned Dates	30-Oct-26	15-Dec-26	09-Feb-27	23-Feb-27	28-Feb-27	11-Apr-27		08-Oct-27
								Planned Days	0	46	56	14	5	42	163	180
								Actual Dates								

Sub-Total= 217.000

National:

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRL MGTE-001	Spare parts for overhead crane (Rope guide, break shoe, rope etc)	Lot	1	OTM (e-GP)	Authorized Officer	Own	1.000	Planned Dates	03-Feb-27	18-Feb-27	15-Apr-27	29-Apr-27	04-May-27	18-May-27		17-Jul-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL MGTE-002	Procurement of Plywood and scaffolding materials (Pipe, clamp, plank etc)	Lot	1	OTM (e-GP)	Authorized Officer	Own	1.000	Planned Dates	04-Feb-27	19-Feb-27	16-Apr-27	30-Apr-27	05-May-27	19-May-27		18-Jul-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL MGTE-003	Procurement of tools and instruments (Bearing assembly tool, ratchet, torque wrench etc),	Lot	1	OTM (e-GP)	Authorized Officer	Own	1.000	Planned Dates	06-Feb-27	21-Feb-27	18-Apr-27	02-May-27	07-May-27	21-May-27		20-Jul-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL MGTE-004	Hardware materials (Cotton, gasket, molykote etc)	Lot	1	OTM (e-GP)	Authorized Officer	Own	0.600	Planned Dates	13-Feb-27	28-Feb-27	25-Apr-27	09-May-27	14-May-27	28-May-27		27-Jul-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL MGTE-005	Rubber expansion joint, O-ring, gasket, packing, bush etc for various pump	Lot	1	RFQ	Authorized Officer	Own	0.600	Planned Dates	10-Feb-27	25-Feb-27	22-Apr-27	06-May-27	11-May-27	25-May-27		24-Jul-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL MGTE-006	Spare parts for air intake filter house (H connector)	Lot	1	RFQ	Authorized Officer	Own	0.600	Planned Dates	15-Feb-27	02-Mar-27	27-Apr-27	11-May-27	16-May-27	30-May-27		29-Jul-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL MGTE-007	Bearing (Ball bearing, roller bearing etc)	Lot	1	DPM (C)	Authorized Officer	Own	0.400	Planned Dates	11-Feb-27	26-Feb-27	23-Apr-27	07-May-27	12-May-27	26-May-27		25-Jul-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								

Sub-Total= 5.200

Prepared by

09-Aug-26

C/S

10-Aug-26

C/S

12-Aug-26

C/S

12-Aug-26

Approved by

23-Aug-26

MD. AKTER HOSSAIN
EXECUTIVE ENGINEER
MECHANICAL (GT,HRSG &
AUXILIARY) EAST ZONE-C

NOOR MD. MOSTAFA KAMAL
SUPERINTENDING ENGINEER
SE (MECHANICAL MAINTENANCE)
ZONE-C OFFICE

NOOR MOHAMMAD
CHIEF ENGINEER (O & M) ZONE-C
(ADDITIONAL CHARGE)
CHIEF ENGINEER (O & M) ZONE-C
OFFICE

MOHAMMAD SANAL HUQ
ADDITIONAL SECRETARY, POWER
DIVISION & MANAGING DIRECTOR
(ADDITIONAL CHARGE)
MANAGING DIRECTOR OFFICE

MOHAMMAD SANAL HUQ
ADDITIONAL SECRETARY, POWER
DIVISION & MANAGING DIRECTOR
(ADDITIONAL CHARGE)
MANAGING DIRECTOR OFFICE



ASHUGANJ POWER STATION COMPANY LIMITED

Ashuganj, Brahmanbaria-3402.

APSCCL Annual Procurement Plan 2026-27 (Approved)

Division: MECHANICAL (ST & AUXILIARY) EAST ZONE-C

Nature: Goods

International:

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRF MSTE-001	Spare parts of CW, ACW & Raw Water pumps (Packing, Bearing, coupling, etc.)	Lot	1	OTM (e-GP)	Authorized Officer	Own	10.000	Planned Dates	26-Aug-26	11-Oct-26	06-Dec-26	20-Dec-26	25-Dec-26	05-Feb-27		06-Apr-27
								Planned Days	0	46	56	14	5	42	163	60
								Actual Dates								
GRF MSTE-002	Spare parts of Turbine oil system including lube oil, lifting oil, Oil purification, Seal oil unit (Filters, O-ring, Valves, etc).	Lot	1	OTM (e-GP)	Authorized Officer	Own	10.000	Planned Dates	01-Sep-26	17-Oct-26	12-Dec-26	26-Dec-26	31-Dec-26	11-Feb-27		12-Apr-27
								Planned Days	0	46	56	14	5	42	163	60
								Actual Dates								
GRF MSTE-003	Spare parts of ST Hydraulic System (Filters, Valves, Coupling, etc.)	Lot	1	OTM (e-GP)	Authorized Officer	Own	10.000	Planned Dates	01-Sep-26	17-Oct-26	12-Dec-26	26-Dec-26	31-Dec-26	11-Feb-27		12-Apr-27
								Planned Days	0	46	56	14	5	42	163	60
								Actual Dates								
GRF MSTE-004	Spare parts of Instrument Air Compressor (Air Filter, Oil Filter, Silencer, Dryer Filters etc.)	Lot	1	OTM (e-GP)	Authorized Officer	Own	5.000	Planned Dates	02-Oct-26	17-Nov-26	12-Jan-27	26-Jan-27	31-Jan-27	14-Mar-27		13-May-27
								Planned Days	0	46	56	14	5	42	163	60
								Actual Dates								
GRF MSTE-005	Spare parts of Vacuum pump Steam side (Packing, Bushing, Bearing, Stuffing Box, etc.)	Lot	1	OTM (e-GP)	Authorized Officer	Own	8.000	Planned Dates	09-Jan-27	24-Feb-27	21-Apr-27	05-May-27	10-May-27	21-Jun-27		20-Aug-27
								Planned Days	0	46	56	14	5	42	163	60
								Actual Dates								

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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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Sub-Total= 43.000

National:

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRL MSTE-001	Hardware materials	Lot	1	OTM (e-GP)	Authorized Officer	Own	1.000	Planned Dates	01-Aug-26	08-Aug-26	03-Oct-26	17-Oct-26	22-Oct-26	05-Nov-26		04-Jan-27
								Planned Days	0	7	56	14	5	14	96	60
								Actual Dates								
GRL MSTE-002	Spare Parts for Overhead crane	Lot	1	OTM (e-GP)	Authorized Officer	Own	5.000	Planned Dates	26-Aug-26	10-Sep-26	05-Nov-26	19-Nov-26	24-Nov-26	08-Dec-26		06-Feb-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL MSTE-003	Spare parts of condensate Extraction pump	Lot	1	OTM (e-GP)	Authorized Officer	Own	5.000	Planned Dates	26-Aug-26	10-Sep-26	05-Nov-26	19-Nov-26	24-Nov-26	08-Dec-26		06-Feb-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL MSTE-004	Welding rods/ Filler Rods	Lot	1	OTM (e-GP)	Authorized Officer	Own	0.800	Planned Dates	01-Sep-26	08-Sep-26	03-Nov-26	17-Nov-26	22-Nov-26	06-Dec-26		04-Feb-27
								Planned Days	0	7	56	14	5	14	96	60
								Actual Dates								
GRL MSTE-005	Spare parts of HP, IP and LP bypass System (Different Filters, Check Valves etc. of HP, IP & LP Bypass hydraulic station and different Packing Rings, C-Rings, Profile Rings etc. of HP, IP & LP Bypass Valves)	Lot	1	OTM (e-GP)	Authorized Officer	Own	8.000	Planned Dates	01-Sep-26	16-Sep-26	11-Nov-26	25-Nov-26	30-Nov-26	14-Dec-26		12-Feb-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL MSTE-006	Spare parts of Sampling System	Lot	1	OTM (e-GP)	Authorized Officer	Own	4.000	Planned Dates	01-Oct-26	16-Oct-26	11-Dec-26	25-Dec-26	30-Dec-26	13-Jan-27		14-Mar-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
		Lot	1	OTM (e-	Authorized	Own		Planned Dates	09-Oct-26	24-Oct-26	19-Dec-26	02-Jan-27	07-Jan-27	21-Jan-27		22-Mar-27

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRL MSTE-007	Spare parts of Auxiliary Boiler			GP)	Officer		3.000	Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL MSTE-008	Spare parts of different pumps like lube water, spray water, demi water etc.	Lot	1	OTM (e-GP)	Authorized Officer	Own	10.000	Planned Dates	09-Oct-26	24-Oct-26	19-Dec-26	02-Jan-27	07-Jan-27	21-Jan-27		22-Mar-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL MSTE-009	Spare parts of Travelling Band screen and Trash rack	Lot	1	OTM (e-GP)	Authorized Officer	Own	8.000	Planned Dates	09-Oct-26	24-Oct-26	19-Dec-26	02-Jan-27	07-Jan-27	21-Jan-27		22-Mar-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL MSTE-010	Spare parts of CCCW, OCCW and CCCW booster Pump	Lot	1	OTM (e-GP)	Authorized Officer	Own	5.000	Planned Dates	09-Oct-26	24-Oct-26	19-Dec-26	02-Jan-27	07-Jan-27	21-Jan-27		22-Mar-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL MSTE-011	Spare parts of East Water treatment plant (Valves, NRVs, Seals, Gaskets, Expansion Joints etc. for East WTP)	Lot	1	OTM (e-GP)	Authorized Officer	Own	8.000	Planned Dates	09-Oct-26	24-Oct-26	19-Dec-26	02-Jan-27	07-Jan-27	21-Jan-27		22-Mar-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL MSTE-012	Spare parts of EDG	Lot	1	OTM (e-GP)	Authorized Officer	Own	5.000	Planned Dates	30-Oct-26	14-Nov-26	09-Jan-27	23-Jan-27	28-Jan-27	11-Feb-27		12-Apr-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL MSTE-013	Spare parts of Hydrogen supply skid	Lot	1	OTM (e-GP)	Authorized Officer	Own	3.000	Planned Dates	03-Nov-26	18-Nov-26	13-Jan-27	27-Jan-27	01-Feb-27	15-Feb-27		16-Apr-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL MSTE-014	Bearing for different pumps (CW Pumps, ACW Pumps, CCCW Pumps, OCCW Pumps, CCCW Booster Pumps, Demi Water Pumps, Screen Washing Pumps, Lube	Lot	1	OTM (e-GP)	Authorized Officer	Own	10.000	Planned Dates	01-Dec-26	16-Dec-26	10-Feb-27	24-Feb-27	01-Mar-27	15-Mar-27		14-May-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
	Water Booster Pumps etc.)															
GRL MSTE-015	Spare parts of Raw water pump and Band screen of Filter House	Lot	1	RFQ	Authorized Officer	Own	1.000	Planned Dates	01-Aug-26	16-Aug-26	11-Oct-26	25-Oct-26	30-Oct-26	13-Nov-26		12-Jan-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL MSTE-016	Mechanical Seal, Flexible hose, O-ring, Gasket, Packing, bush, filters for different pump, OMS, Seal Oil Vacuum pump filter, etc.	Lot	1	RFQ	Authorized Officer	Own	0.800	Planned Dates	09-Oct-26	16-Oct-26	11-Dec-26	25-Dec-26	30-Dec-26	13-Jan-27		14-Mar-27
								Planned Days	0	7	56	14	5	14	96	60
								Actual Dates								
GRL MSTE-017	Diesel for EDG from Govt. Organization (Meghna Petroleum Limited./ Jamuna Oil PLC/ Padma Oil PLC)	Liter	3000	DPM	Authorized Officer	Own	0.500	Planned Dates	09-Oct-26	16-Oct-26	11-Dec-26	25-Dec-26	30-Dec-26	13-Jan-27		14-Mar-27
								Planned Days	0	7	56	14	5	14	96	60
								Actual Dates								
GRL MSTE-018	Hydraulic oil, Lube Oil & Grease for different equipment from Govt. Organization (Meghna Petroleum Limited./ Jamuna Oil PLC/ Padma Oil PLC)	Liter	4000	DPM	Authorized Officer	Own	5.000	Planned Dates	31-Oct-26	07-Nov-26	02-Jan-27	16-Jan-27	21-Jan-27	04-Feb-27		05-Apr-27
								Planned Days	0	7	56	14	5	14	96	60
								Actual Dates								
GRL MSTE-019	Supply of Main Lube Oil Tank Return Strainer	Lot	1	DPM (C)	Authorized Officer	Own	1.500	Planned Dates	28-Nov-26	13-Dec-26	07-Feb-27	21-Feb-27	26-Feb-27	12-Mar-27		11-May-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								

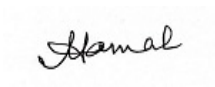
Sub-Total= 84.600

Prepared by



11-Aug-26

C/S



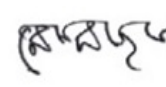
12-Aug-26

C/S



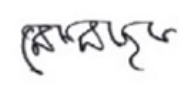
13-Aug-26

C/S



13-Aug-26

Approved by



23-Aug-26

B. M. FATHUL REZA
EXECUTIVE ENGINEER
MECHANICAL (ST & AUXILIARY)
EAST ZONE-C

NOOR MD. MOSTAFA KAMAL
SUPERINTENDING ENGINEER
SE (MECHANICAL MAINTENANCE)
ZONE-C OFFICE

NOOR MOHAMMAD
CHIEF ENGINEER (O & M) ZONE-C
(ADDITIONAL CHARGE)
CHIEF ENGINEER (O & M) ZONE-C
OFFICE

MOHAMMAD SANAL HUQ
ADDITIONAL SECRETARY, POWER
DIVISION & MANAGING DIRECTOR
(ADDITIONAL CHARGE)
MANAGING DIRECTOR OFFICE

MOHAMMAD SANAL HUQ
ADDITIONAL SECRETARY, POWER
DIVISION & MANAGING DIRECTOR
(ADDITIONAL CHARGE)
MANAGING DIRECTOR OFFICE



ASHUGANJ POWER STATION COMPANY LIMITED

Ashuganj, Brahmanbaria-3402.

APSC Annual Procurement Plan 2026-27 (Approved)

Division: ELECTRICAL (225 MW) ZONE-C

Nature: Goods

International:

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRF EM225-001	Electrical Spares (Thyristor, Control card board, Firing pulse card, Profibus board etc) of SFC & SEE for GTG from GE	Lot	1	DPM	Authorized Officer	Own	45.000	Planned Dates	13-Sep-26	29-Oct-26	24-Dec-26	07-Jan-27	12-Jan-27	23-Feb-27		24-Apr-27
								Planned Days	0	46	56	14	5	42	163	60
								Actual Dates								
GRF EM225-002	Strategic Electrical, I&C Spares (Ignition transformer, Shaft Vibration Sensor, Proximity Switch,) from Siemens	Lot	1	DPM	Authorized Officer	Own	45.000	Planned Dates	21-Sep-26	06-Nov-26	01-Jan-27	15-Jan-27	20-Jan-27	03-Mar-27		02-May-27
								Planned Days	0	46	56	14	5	42	163	60
								Actual Dates								
GRF EM225-003	Rectifier/Inverter Electrical Spares (control card, Relay, Shunt resistor, Control transformer, Thyristor, HMI display etc.) in PCC room from Benning	Lot	1	DPM	Authorized Officer	Own	5.000	Planned Dates	29-Sep-26	14-Nov-26	09-Jan-27	23-Jan-27	28-Jan-27	11-Mar-27		10-May-27
								Planned Days	0	46	56	14	5	42	163	60
								Actual Dates								
GRF EM225-004	GTG, STG Shaft grounding Carbon Brush from Siemens	Nos	200	DPM	Authorized Officer	Own	7.000	Planned Dates	27-Nov-26	12-Jan-27	09-Mar-27	23-Mar-27	28-Mar-27	09-May-27		08-Jul-27
								Planned Days	0	46	56	14	5	42	163	60
								Actual Dates								
GRF EM225-005	Rectifier/Inverter Electrical Spares (Thyristor, Voltage monitoring relay, Firing	Lot	1	DPM	Authorized Officer	Own	9.000	Planned Dates	30-Dec-26	14-Feb-27	11-Apr-27	25-Apr-27	30-Apr-27	11-Jun-27		10-Aug-27
								Planned Days	0	46	56	14	5	42	163	60
								Actual Dates								

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
	control card, Cooling Fan, Fan Monitoring card etc) for Electronic room from CEG															
GRF EM225-006	Essential motors for GT, ST Lifting oil, Lube oil system (GT Lift Oil Pump Motor, GT Main Oil Pump Motor, ST Control Oil Unit Pump Motor, ST Lube Oil Pump Motor, ST Jacking Oil Pump Motor) from Siemens	Nos	5	DPM	Authorized Officer	Own	10.000	Planned Dates	31-Dec-26	15-Feb-27	12-Apr-27	26-Apr-27	01-May-27	12-Jun-27		11-Aug-27
								Planned Days	0	46	56	14	5	42	163	60
								Actual Dates								

Sub-Total= 121.000

National:

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRL EM225-001	Different Electrical Spares (Controller, Relay, MCCB, Thermal relay, Solenoid valve etc) for GT Standstill Heater	Lot	1	OTM (e-GP)	Authorized Officer	Own	3.000	Planned Dates	15-Oct-26	30-Oct-26	25-Dec-26	08-Jan-27	13-Jan-27	27-Jan-27		28-Mar-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL EM225-002	Various Electrical spares (Phase sequence relay, Cooling fan, MCCB, Thermal overload relay, Control relay etc) of LCC panel for Transformer (GSUT, UAT, ST GSUT)	Lot	1	OTM (e-GP)	Authorized Officer	Own	8.000	Planned Dates	15-Oct-26	30-Oct-26	25-Dec-26	08-Jan-27	13-Jan-27	27-Jan-27		28-Mar-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL EM225-	MCB, MCCB, RCCB, Transducer, Relay and	Lot	1	OTM (e-GP)	Authorized Officer	Own	5.000	Planned Dates	19-Oct-26	03-Nov-26	29-Dec-26	12-Jan-27	17-Jan-27	31-Jan-27		01-Apr-27
								Planned Days	0	15	56	14	5	14	104	60

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025

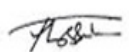
Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time for Completion of Contract
003	Contactora of Different Switchgear Control Panels.							Actual Dates								
GRL EM225-004	Various maintenance tools, consumable items (Silica Gel for transformer breather,Grease,Various type of batteries, Various type of Flashlights)	Lot	1	OTM (e-GP)	Authorized Officer	Own	1.500	Planned Dates	23-Oct-26	07-Nov-26	02-Jan-27	16-Jan-27	21-Jan-27	04-Feb-27		05-Apr-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL EM225-005	Electrical Spares (HMI controller, Relay, Grease Cartridge, Oil pump motor etc.) of Instrument Air Compressor	Lot	1	OTM (e-GP)	Authorized Officer	Own	4.000	Planned Dates	12-Nov-26	27-Nov-26	22-Jan-27	05-Feb-27	10-Feb-27	24-Feb-27		25-Apr-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL EM225-006	Different type of Protection Relay (Multifunction Feeder Protection: ABB REF615 etc.) for MV/LV Switchgear	Nos	05	OTM (e-GP)	Authorized Officer	Own	5.000	Planned Dates	01-Dec-26	16-Dec-26	10-Feb-27	24-Feb-27	01-Mar-27	15-Mar-27		14-May-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL EM225-007	Various Electrical Spares (VFD, Inverter, MCCB, RCCB, Dosing pump motor etc) for Water Treatment Plant	Lot	1	OTM (e-GP)	Authorized Officer	Own	3.000	Planned Dates	07-Dec-26	22-Dec-26	16-Feb-27	02-Mar-27	07-Mar-27	21-Mar-27		20-May-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL EM225-008	Electrical Spares (HMI controller, Smoke detector, Control relay, Phase monitoring relay, PAC controller etc) for HVAC system of control building	Lot	1	OTM (e-GP)	Authorized Officer	Own	4.000	Planned Dates	15-Dec-26	30-Dec-26	24-Feb-27	10-Mar-27	15-Mar-27	29-Mar-27		28-May-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL EM225-009	Different Type of Bearing of MV/LV motors (ACW, Seal Air Fan Motor, Transformer cooling fan motor etc.)	Nos	50	OTM (e-GP)	Authorized Officer	Own	2.000	Planned Dates	31-Jan-27	15-Feb-27	12-Apr-27	26-Apr-27	01-May-27	15-May-27		14-Jul-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
		Nos	10	OTM (e-	Authorized	Own		Planned Dates	01-Feb-27	16-Feb-27	13-Apr-27	27-Apr-27	02-May-27	16-May-27		15-Jul-27

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRL EM225-010	Various LV motors (Seal Air Fan Motor, GT Emergency Lube Oil Pump Motor, GT Hydraulic Oil Pump Motor, GT Oil Mist Separator Pump Motor, ST Emergency Lube Oil Pump Motor etc.)			GP)	Officer		10.000	Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL EM225-011	Lighting material of indoor & security lighting	Lot	1	OTM (e-GP)	Authorized Officer	Own	4.000	Planned Dates	04-Feb-27	19-Feb-27	16-Apr-27	30-Apr-27	05-May-27	19-May-27		18-Jul-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL EM225-012	Electrical spares (Inverter, Motor, Break coil, Remote Controller etc.) for Gantry crane of ST hall, Pump station	Lot	1	OTM (e-GP)	Authorized Officer	Own	6.000	Planned Dates	01-Mar-27	16-Mar-27	11-May-27	25-May-27	30-May-27	13-Jun-27		12-Aug-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL EM225-013	Transformer Bushing (HV, LV, Neutral bushing) for (GT GSUT, UAT, ST GSUT)	Lot	1	OTM	Authorized Officer	Own	30.000	Planned Dates	31-Dec-26	20-Jan-27	17-Mar-27	31-Mar-27	05-Apr-27	19-Apr-27		18-Jun-27
								Planned Days	0	20	56	14	5	14	109	60
								Actual Dates								
GRL EM225-014	Transformer oil from Padma/Meghna/Jamuna Oil Company	Drum	20	DPM	Authorized Officer	Own	2.000	Planned Dates	24-Oct-26	08-Nov-26	03-Jan-27	17-Jan-27	22-Jan-27	05-Feb-27		06-Apr-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL EM225-015	Various Battery for EDG, Fire pump motor from Rahim-Afroz/Hamko/Volvo etc	Lot	1	DPM	Authorized Officer	Own	0.200	Planned Dates	23-Nov-26	08-Dec-26	02-Feb-27	16-Feb-27	21-Feb-27	07-Mar-27		06-May-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								

Sub-Total= 87.700

Prepared by



09-Aug-26
MD. FAHAD HOSSAIN
EXECUTIVE ENGINEER
ELECTRICAL (225 MW) ZONE-C

C/S



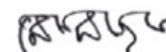
12-Aug-26
MOHAMMED SHANAYZ
SUPERINTENDING ENGINEER
SE (ELECTRICAL, I & C
MAINTENANCE) ZONE -C OFFICE

C/S



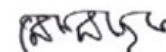
13-Aug-26
NOOR MOHAMMAD
CHIEF ENGINEER (O & M) ZONE-C
(ADDITIONAL CHARGE)
CHIEF ENGINEER (O & M) ZONE-C

C/S



13-Aug-26
MOHAMMAD SANAL HUQ
ADDITIONAL SECRETARY, POWER
DIVISION & MANAGING DIRECTOR
(ADDITIONAL CHARGE)

Approved by



23-Aug-26
MOHAMMAD SANAL HUQ
ADDITIONAL SECRETARY, POWER
DIVISION & MANAGING DIRECTOR
(ADDITIONAL CHARGE)

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025



ASHUGANJ POWER STATION COMPANY LIMITED

Ashuganj, Brahmanbaria-3402.

APSC Annual Procurement Plan 2026-27 (Approved)

Division: I & C (225 MW) ZONE-C

Nature: Goods

International:

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRF IC225-001	I&C spare parts (Controller, pressure and temperature sensors, level sensors, solenoid valves etc.) for Instrument Air Compressor from CompAir (GARDNER DENVER)	Lot	1	DPM	Authorized Officer	Own	5.000	Planned Dates	24-Aug-26	09-Oct-26	04-Dec-26	18-Dec-26	23-Dec-26	03-Feb-27		03-Jun-27
								Planned Days	0	46	56	14	5	42	163	120
								Actual Dates								
GRF IC225-002	Supply, Installation, Testing and Commissioning of Omnivise T3000 System from Siemens	Lot	1	DPM	Authorized Officer	Own	250.000	Planned Dates	31-Oct-26	16-Dec-26	10-Feb-27	24-Feb-27	01-Mar-27	12-Apr-27		10-Aug-27
								Planned Days	0	46	56	14	5	42	163	120
								Actual Dates								

Sub-Total= 255.000

National:

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRL IC225-001	I&C Spare for Jockey pump, Electric Fire Pump & Diesel Fire Pump (Pump Controllers, relay board,	Lot	1	OTM (e-GP)	Authorized Officer	Own	10.000	Planned Dates	14-Aug-26	29-Aug-26	24-Oct-26	07-Nov-26	12-Nov-26	26-Nov-26		26-Mar-27
								Planned Days	0	15	56	14	5	14	104	120
								Actual Dates								

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
	option board, pressure sensor etc.)															
GRL IC225-002	Different I&C Spare (AI, DI, AO, DO Cards, Switches etc) for DCS	Lot	1	OTM (e-GP)	Authorized Officer	Own	5.000	Planned Dates	26-Sep-26	11-Oct-26	06-Dec-26	20-Dec-26	25-Dec-26	08-Jan-27		08-May-27
								Planned Days	0	15	56	14	5	14	104	120
								Actual Dates								
GRL IC225-003	Different I&C Spare parts for Gas Turbine (Blowoff Solenoid valves, positioner, Control card, Relay card, Interface card, DC Input card, Engineering card etc.)	Lot	1	OTM (e-GP)	Authorized Officer	Own	5.000	Planned Dates	22-Oct-26	07-Dec-26	01-Feb-27	15-Feb-27	20-Feb-27	03-Apr-27		01-Aug-27
								Planned Days	0	46	56	14	5	42	163	120
								Actual Dates								
GRL IC225-004	Actuators for Diverter Damper, Seal Air, IGV and Air Intake Flap	Pcs	5	OTM (e-GP)	Authorized Officer	Own	15.000	Planned Dates	31-Oct-26	15-Nov-26	10-Jan-27	24-Jan-27	29-Jan-27	12-Feb-27		12-Jun-27
								Planned Days	0	15	56	14	5	14	104	120
								Actual Dates								
GRL IC225-005	Gas leak detectors and dust barriers for GT Gas Detection System	Set	8	OTM (e-GP)	Authorized Officer	Own	3.000	Planned Dates	31-Dec-26	15-Jan-27	12-Mar-27	26-Mar-27	31-Mar-27	14-Apr-27		12-Aug-27
								Planned Days	0	15	56	14	5	14	104	120
								Actual Dates								
GRL IC225-006	Different I&C Spare parts (Gland Steam Pressure Control Actuator, mounting kit for positioner, sealing element, diaphragm for several actuators, relay, solenoid valve etc.) for ST and BOP	Lot	1	OTM (e-GP)	Authorized Officer	Own	5.000	Planned Dates	31-Dec-26	15-Jan-27	12-Mar-27	26-Mar-27	31-Mar-27	14-Apr-27		12-Aug-27
								Planned Days	0	15	56	14	5	14	104	120
								Actual Dates								
GRL IC225-007	Different I&C Spare parts for HRSG and BOP (Transmitters, switches, power supply, battery, control card	Lot	1	OTM (e-GP)	Authorized Officer	Own	5.000	Planned Dates	14-Feb-27	01-Mar-27	26-Apr-27	10-May-27	15-May-27	29-May-27		26-Sep-27
								Planned Days	0	15	56	14	5	14	104	120
								Actual Dates								

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
	etc.)															
GRL IC225-008	Calibration, He, NO, N2 Gas for Gas Chromatograph and CEMS	Lot	1	OTM (e-GP)	Authorized Officer	Own	2.000	Planned Dates	03-Mar-27	18-Mar-27	13-May-27	27-May-27	01-Jun-27	15-Jun-27		13-Oct-27
								Planned Days	0	15	56	14	5	14	104	120
								Actual Dates								

Sub-Total= 50.000

Prepared by



11-Aug-26
ABU NOMAN MOHAMMAD IQBAL
EXECUTIVE ENGINEER
I & C (225 MW) ZONE-C

C/S



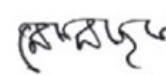
12-Aug-26
MOHAMMED SHANAYZ
SUPERINTENDING ENGINEER
SE (ELECTRICAL, I & C
MAINTENANCE) ZONE -C OFFICE

C/S



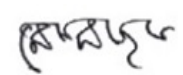
13-Aug-26
NOOR MOHAMMAD
CHIEF ENGINEER (O & M) ZONE-C
(ADDITIONAL CHARGE)
CHIEF ENGINEER (O & M) ZONE-C
OFFICE

C/S



13-Aug-26
MOHAMMAD SANAUL HUQ
ADDITIONAL SECRETARY, POWER
DIVISION & MANAGING DIRECTOR
(ADDITIONAL CHARGE)
MANAGING DIRECTOR OFFICE

Approved by



23-Aug-26
MOHAMMAD SANAUL HUQ
ADDITIONAL SECRETARY, POWER
DIVISION & MANAGING DIRECTOR
(ADDITIONAL CHARGE)
MANAGING DIRECTOR OFFICE



ASHUGANJ POWER STATION COMPANY LIMITED

Ashuganj, Brahmanbaria-3402.

APSCCL Annual Procurement Plan 2026-27 (Approved)

Division: ELECTRICAL (EAST) ZONE-C

Nature: Goods

International:

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRF EME-001	SFC & SEE Auxiliary Spare (Breakers, Auxiliary Switches, Contactors, Diode Modules, Communication Modules, Relays, Protective Equipment, I/O Modules, PLC & CPU Modules, etc.) Parts from SIEMENS	Lot	1	DPM	Authorized Officer	Own	10.000	Planned Dates	23-Sep-26	08-Oct-26	03-Dec-26	17-Dec-26	22-Dec-26	05-Jan-27		06-Mar-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRF EME-002	Generator Carbon brush and Holder for shaft grounding and excitation system Spare Parts from SIEMENS	Lot	1	DPM	Authorized Officer	Own	7.000	Planned Dates	24-Oct-26	08-Nov-26	03-Jan-27	17-Jan-27	22-Jan-27	05-Feb-27		06-Apr-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRF EME-003	LV System Auxiliary Spare (Breakers, Contactor, Relay, Timer, Protective Equipment, Measuring Device etc.) Parts from SIEMENS	Lot	1	DPM	Authorized Officer	Own	10.000	Planned Dates	23-Nov-26	08-Dec-26	02-Feb-27	16-Feb-27	21-Feb-27	07-Mar-27		06-May-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRF EME-004	Low Voltage Motor of Lub Oil, Emergency Lub Oil, Seal Oil, DC	Nos	4	DPM	Authorized Officer	Own	10.000	Planned Dates	24-Dec-26	08-Jan-27	05-Mar-27	19-Mar-27	24-Mar-27	07-Apr-27		06-Jun-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
	Seal Oil from SIEMENS															
GRF EME-005	Ignition Transformer, Cable, Phase sequence Relay, Magnetic contactor, spark plug etc. of GT from SIEMENS	Lot	1	DPM	Authorized Officer	Own	9.000	Planned Dates	23-Jan-27	12-Feb-27	09-Apr-27	23-Apr-27	28-Apr-27	12-May-27		11-Jul-27
								Planned Days	0	20	56	14	5	14	109	60
								Actual Dates								
GRF EME-006	Siprotec protection Relay, Synchronizing Relay 1.5 Hz/20Hz Earth Fault Relay, binary transducer, Optical Electrical (O/E) Converter, fuse, MCB, Resistor module etc. for generator protection and synchronizing system from SIEMENS	Lot	1	DPM	Authorized Officer	Own	10.000	Planned Dates	19-Feb-27	06-Mar-27	01-May-27	15-May-27	20-May-27	03-Jun-27		02-Aug-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRF EME-007	Generator Circuit Breaker Spare (Breakers, Relay, Contactor , Protective Device, Sensors, Switch, Display, Phase Sequence Relay, Indication light, HMI etc.) parts from Hitachi	Lot	1	DPM	Authorized Officer	Own	15.000	Planned Dates	20-Feb-27	12-Mar-27	07-May-27	21-May-27	26-May-27	09-Jun-27		08-Aug-27
								Planned Days	0	20	56	14	5	14	109	60
								Actual Dates								

Sub-Total= 71.000

National:

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRL EME-001	420 Ton Main Cranes & Electrical Hoists spare (Breaker, Contactor, Relays, VFD, Cable, Limit switch, HMI, Displays, Motor, Sensor, PLC etc) parts	Lot	1	OTM (e-GP)	Authorized Officer	Own	10.000	Planned Dates	03-Sep-26	18-Sep-26	13-Nov-26	27-Nov-26	02-Dec-26	16-Dec-26		14-Feb-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL EME-002	Hydrogen Plant Electrical Spare (Breaker, Relay, Contactor, Sensor, Measuring Device, Battery, Rectifier, Control Card, PLC, etc.) parts	Lot	1	OTM (e-GP)	Authorized Officer	Own	5.000	Planned Dates	11-Sep-26	26-Sep-26	21-Nov-26	05-Dec-26	10-Dec-26	24-Dec-26		22-Feb-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL EME-003	Different types of Tools and Machineries for winding shop and East electrical division	Lot	1	OTM (e-GP)	Authorized Officer	Own	4.000	Planned Dates	11-Sep-26	26-Sep-26	21-Nov-26	05-Dec-26	10-Dec-26	24-Dec-26		22-Feb-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL EME-004	Uninterrupted Power Supply System Electrical Auxiliaries (Breaker, Transformer, Control Module, Protective Equipment, cards, Isolation Transformer etc.) spare parts	Lot	1	OTM (e-GP)	Authorized Officer	Own	5.000	Planned Dates	15-Oct-26	30-Oct-26	25-Dec-26	08-Jan-27	13-Jan-27	27-Jan-27		28-Mar-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL EME-005	Field PG, Softwares, SSD, Various types of Data cables, PLC and accessories	Lot	1	OTM (e-GP)	Authorized Officer	Own	2.000	Planned Dates	22-Oct-26	06-Nov-26	01-Jan-27	15-Jan-27	20-Jan-27	03-Feb-27		04-Apr-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
		Lot	1	OTM (e-	Authorized	Own		Planned Dates	24-Oct-26	08-Nov-26	03-Jan-27	17-Jan-27	22-Jan-27	05-Feb-27		06-Apr-27

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRL EME-006	Medium Voltage & Low Voltage Switchgear (Relay, Breakers, Contactor, Measuring Device, HMI,PLC etc.) Spare Parts			GP)	Officer		4.000	Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL EME-007	Different types Cranes (50T-CW Pump, 25 T-Gas booster Compressor) & Electrical Hoists (Air Compressor, Service Water, OCCW, CCCW, Feed water Pump etc.) Controller, Breaker, Contactor, Relays, VFD, Cable, Limit switch, HMI, Displays, Motor, Sensor, PLC etc. spare parts	Lot	1	OTM (e-GP)	Authorized Officer	Own	5.000	Planned Dates	13-Nov-26	28-Nov-26	23-Jan-27	06-Feb-27	11-Feb-27	25-Feb-27		26-Apr-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL EME-008	Office furniture for officers, staff (Electrical division and winding shop)	Lot	1	OTM (e-GP)	Authorized Officer	Own	0.500	Planned Dates	13-Nov-26	28-Nov-26	23-Jan-27	06-Feb-27	11-Feb-27	25-Feb-27		26-Apr-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL EME-009	Different Types of Low Voltage Motor Bearing	Nos	150	OTM (e-GP)	Authorized Officer	Own	2.000	Planned Dates	14-Nov-26	29-Nov-26	24-Jan-27	07-Feb-27	12-Feb-27	26-Feb-27		27-Apr-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL EME-010	Different Types of Medium Voltage Motor Bearing (Circulating Water Pump, Boiler Feed Pump, Condensate pump,	Nos	8	OTM (e-GP)	Authorized Officer	Own	10.000	Planned Dates	19-Nov-26	04-Dec-26	29-Jan-27	12-Feb-27	17-Feb-27	03-Mar-27		02-May-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
	Close Circuit Cooling Water Pump)															
GRL EME-011	DC System Spare (Batteries, Converter, control cards, Breaker, Cooling system etc.) parts	Lot	1	OTM (e-GP)	Authorized Officer	Own	5.000	Planned Dates	21-Nov-26	06-Dec-26	31-Jan-27	14-Feb-27	19-Feb-27	05-Mar-27		04-May-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL EME-012	Rectifier & Inverter System Spare (Rectifier Module, Breaker, Fuse, HMI, Changeover auxiliaries, Voltage Regulator, Measuring device etc.) Parts	Lot	1	OTM (e-GP)	Authorized Officer	Own	5.000	Planned Dates	15-Dec-26	30-Dec-26	24-Feb-27	10-Mar-27	15-Mar-27	29-Mar-27		28-May-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL EME-013	Different types of Low Voltage Breakers, Breaker Auxiliaries, Relay, Contactors etc.	Lot	1	OTM (e-GP)	Authorized Officer	Own	5.000	Planned Dates	18-Dec-26	02-Jan-27	27-Feb-27	13-Mar-27	18-Mar-27	01-Apr-27		31-May-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL EME-014	Different types of Medium Voltage Breakers, Breaker Auxiliaries, Relay, Contactors etc.	Lot	1	OTM (e-GP)	Authorized Officer	Own	5.000	Planned Dates	22-Jan-27	06-Feb-27	03-Apr-27	17-Apr-27	22-Apr-27	06-May-27		05-Jul-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL EME-015	Different Types of East Plant Low Voltage Motors (Seal Air, Demi Water, Activated Carbon Filter, Service Water)	Nos	4	OTM (e-GP)	Authorized Officer	Own	5.000	Planned Dates	19-Feb-27	06-Mar-27	01-May-27	15-May-27	20-May-27	03-Jun-27		02-Aug-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL EME-016	Purchase of Electrical Light, fan, socket, MCB (1p, 3p, 4p) , cable, barnish, dust	Lot	1	OTM (e-GP)	Authorized Officer	Own	2.000	Planned Dates	15-Mar-27	30-Mar-27	25-May-27	08-Jun-27	13-Jun-27	27-Jun-27		26-Aug-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
	cleaner, cloth, insulation paper etc. for winding shop and East Electrical Division															
GRL EME-017	Different Types of Battery for RMS, GBC, CW, Hydrogen Plant, Fire Fighting, Drinking Water Plant etc.	Nos	20	OTM (e-GP)	Authorized Officer	Own	2.000	Planned Dates	16-Mar-27	31-Mar-27	26-May-27	09-Jun-27	14-Jun-27	28-Jun-27		27-Aug-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL EME-018	Different Types of Copper Wires for Winding Shop from Gazi Wire(Govt. Company)	KG	1500	DPM	Authorized Officer	Own	5.000	Planned Dates	17-Mar-27	01-Apr-27	27-May-27	10-Jun-27	15-Jun-27	29-Jun-27		28-Aug-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL EME-019	Supply, installation, testing and commissioning of electrical switch gear including civil works on turnkey basis	Lot	1	OSTETM	Authorized Officer	Own	100.000	Planned Dates	12-Sep-26	07-Oct-26	02-Dec-26	16-Dec-26	21-Dec-26	11-Jan-27		12-Mar-27
								Planned Days	0	25	56	14	5	21	121	60
								Actual Dates								

Sub-Total= 181.500

Prepared by



09-Aug-26

KAMAL AHMAD
EXECUTIVE ENGINEER
ELECTRICAL (EAST) ZONE-C

C/S



12-Aug-26

MOHAMMED SHANAYZ
SUPERINTENDING ENGINEER
SE (ELECTRICAL, I & C
MAINTENANCE) ZONE -C OFFICE

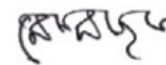
C/S



13-Aug-26

NOOR MOHAMMAD
CHIEF ENGINEER (O & M) ZONE-C
(ADDITIONAL CHARGE)
CHIEF ENGINEER (O & M) ZONE-C
OFFICE

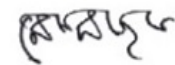
C/S



13-Aug-26

MOHAMMAD SANAIL HUQ
ADDITIONAL SECRETARY, POWER
DIVISION & MANAGING DIRECTOR
(ADDITIONAL CHARGE)
MANAGING DIRECTOR OFFICE

Approved by



23-Aug-26

MOHAMMAD SANAIL HUQ
ADDITIONAL SECRETARY, POWER
DIVISION & MANAGING DIRECTOR
(ADDITIONAL CHARGE)
MANAGING DIRECTOR OFFICE



ASHUGANJ POWER STATION COMPANY LIMITED

Ashuganj, Brahmanbaria-3402.

APSCCL Annual Procurement Plan 2026-27 (Approved)

Division: I & C (EAST) ZONE-C

Nature: Goods

International:

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRF ICE-001	GT & ST DCS system I&C spare parts(Server,Work station, CS3000, CPU410-5H controller etc.) from Siemens	Lot	1	DPM	Authorized Officer	Own	10.000	Planned Dates	04-Aug-26	19-Sep-26	14-Nov-26	28-Nov-26	03-Dec-26	14-Jan-27		15-Mar-27
								Planned Days	0	46	56	14	5	42	163	60
								Actual Dates								
GRF ICE-002	GT I&C spare parts(servo valve, thermocouple,dynamic pressure sensor etc.) for fuel gas system, IGV,VG, Bearing, Combustion system from Siemens	Lot	1	DPM	Authorized Officer	Own	10.000	Planned Dates	19-Aug-26	04-Oct-26	29-Nov-26	13-Dec-26	18-Dec-26	29-Jan-27		30-Mar-27
								Planned Days	0	46	56	14	5	42	163	60
								Actual Dates								

Sub-Total= 20.000

National:

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRL ICE-001	GT & ST Different types of transmitters(pressure, flow, level etc.)	Nos	25	OTM (e-GP)	Authorized Officer	Own	4.500	Planned Dates	11-Sep-26	26-Sep-26	21-Nov-26	05-Dec-26	10-Dec-26	24-Dec-26		22-Feb-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL ICE-002	BOP system PLC & its spare parts(Power supply, CPU, IO etc.)	Lot	1	OTM (e-GP)	Authorized Officer	Own	4.850	Planned Dates	26-Sep-26	11-Oct-26	06-Dec-26	20-Dec-26	25-Dec-26	08-Jan-27		09-Mar-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
		Lot	1	OTM (e-	Authorized	Own		Planned Dates	29-Sep-26	14-Oct-26	09-Dec-26	23-Dec-26	28-Dec-26	11-Jan-27		12-Mar-27

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRL ICE-003	RMS & GBC I&C spare parts(Solenoid valve,isolator module,flow computer, converter etc.)			GP)	Officer		4.000	Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL ICE-004	CW pump station & Filter house 1 & 2 I&C spare parts(flow switch, level transmitter,actuator etc.)	Lot	1	OTM (e-GP)	Authorized Officer	Own	3.500	Planned Dates	29-Sep-26	14-Oct-26	09-Dec-26	23-Dec-26	28-Dec-26	11-Jan-27		12-Mar-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL ICE-005	BOP Pneumatic actuator & its spare parts (Positioner, volume booster,filter reducer etc.)	Lot	1	OTM (e-GP)	Authorized Officer	Own	4.000	Planned Dates	11-Oct-26	26-Oct-26	21-Dec-26	04-Jan-27	09-Jan-27	23-Jan-27		24-Mar-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL ICE-006	GT, ST & BOP vibration sensor & transmitter (Vibration sensor, conditioner, extention cable etc.)	Lot	1	OTM (e-GP)	Authorized Officer	Own	4.000	Planned Dates	12-Oct-26	27-Oct-26	22-Dec-26	05-Jan-27	10-Jan-27	24-Jan-27		25-Mar-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL ICE-007	GT, ST & its auxiliary system different types of temperature sensor.	Nos	35	OTM (e-GP)	Authorized Officer	Own	4.000	Planned Dates	20-Oct-26	04-Nov-26	30-Dec-26	13-Jan-27	18-Jan-27	01-Feb-27		02-Apr-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL ICE-008	Testing & calibration Tools(Pressure calibrator, servo tester, tools set etc.)	Lot	1	OTM (e-GP)	Authorized Officer	Own	3.500	Planned Dates	10-Nov-26	25-Nov-26	20-Jan-27	03-Feb-27	08-Feb-27	22-Feb-27		23-Apr-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL ICE-009	CEMS I&C spare parts(Analyzer, cooler, solenoid valve, Nox converter etc.)	Lot	1	OTM (e-GP)	Authorized Officer	Own	4.580	Planned Dates	14-Nov-26	29-Nov-26	24-Jan-27	07-Feb-27	12-Feb-27	26-Feb-27		27-Apr-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL ICE-010	Boiler feed pump & Hydrogen generation system I&C spare parts(Temperature sensor, speed sensor, pressure switch, servo valve etc.)	Lot	1	OTM (e-GP)	Authorized Officer	Own	4.575	Planned Dates	11-Dec-26	26-Dec-26	20-Feb-27	06-Mar-27	11-Mar-27	25-Mar-27		24-May-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRL ICE-011	Sampling system I&C spare parts (Transmitter display, temperature controller, Analyzer etc.)	Lot	1	OTM (e-GP)	Authorized Officer	Own	4,340	Planned Dates	11-Dec-26	26-Dec-26	20-Feb-27	06-Mar-27	11-Mar-27	25-Mar-27		24-May-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL ICE-012	DCS & PLC system spare parts(Scalance, Switch, thin client, HMI etc.)	Lot	1	OTM (e-GP)	Authorized Officer	Own	4,850	Planned Dates	12-Dec-26	27-Dec-26	21-Feb-27	07-Mar-27	12-Mar-27	26-Mar-27		25-May-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL ICE-013	BOP system electric actuator & its I&C spare parts (Actuator, position transmitter, power card, control card etc.)	Lot	1	OTM (e-GP)	Authorized Officer	Own	9,200	Planned Dates	15-Dec-26	30-Dec-26	24-Feb-27	10-Mar-27	15-Mar-27	29-Mar-27		28-May-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL ICE-014	GT, ST & Bypass hydraulic system I&C spare parts(directional valve, check valve, amplifier etc.)	Lot	1	OTM (e-GP)	Authorized Officer	Own	4,400	Planned Dates	16-Dec-26	31-Dec-26	25-Feb-27	11-Mar-27	16-Mar-27	30-Mar-27		29-May-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL ICE-015	WPS system I&C spare parts(Turbidity sensor, magnetic flow meter, actuator etc.)	Lot	1	OTM (e-GP)	Authorized Officer	Own	4,250	Planned Dates	04-Jan-27	19-Jan-27	16-Mar-27	30-Mar-27	04-Apr-27	18-Apr-27		17-Jun-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL ICE-016	GT & BOP Instrument Air compressor & dryer I&C spare parts(Drain valve, tem sensor, pressure sensor, HMI, controller etc.)	Lot	1	OTM (e-GP)	Authorized Officer	Own	4,200	Planned Dates	14-Jan-27	29-Jan-27	26-Mar-27	09-Apr-27	14-Apr-27	28-Apr-27		27-Jun-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL ICE-017	GT, ST & BOP firefighting system I&C spare parts(Gas detector, heat detector, smoke detector, loop card etc.)	Lot	1	OTM (e-GP)	Authorized Officer	Own	4,450	Planned Dates	19-Jan-27	03-Feb-27	31-Mar-27	14-Apr-27	19-Apr-27	03-May-27		02-Jul-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								

Sub-Total= 77.195

Prepared by

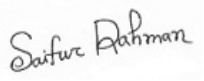
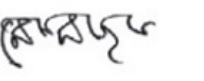
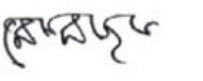
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Approved by

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025

				
09-Aug-26	12-Aug-26	13-Aug-26	13-Aug-26	23-Aug-26
S. M. SAIFUR RAHMAN EXECUTIVE ENGINEER I & C (EAST) ZONE-C	MOHAMMED SHANAYZ SUPERINTENDING ENGINEER SE (ELECTRICAL, I & C MAINTENANCE) ZONE -C OFFICE	NOOR MOHAMMAD CHIEF ENGINEER (O & M) ZONE-C (ADDITIONAL CHARGE) CHIEF ENGINEER (O & M) ZONE-C OFFICE	MOHAMMAD SANAYUL HUQ ADDITIONAL SECRETARY, POWER DIVISION & MANAGING DIRECTOR (ADDITIONAL CHARGE) MANAGING DIRECTOR OFFICE	MOHAMMAD SANAYUL HUQ ADDITIONAL SECRETARY, POWER DIVISION & MANAGING DIRECTOR (ADDITIONAL CHARGE) MANAGING DIRECTOR OFFICE

	ASHUGANJ POWER STATION COMPANY LIMITED Ashuganj, Brahmanbaria-3402.															
	APSCL Annual Procurement Plan 2026-27 (Approved)															
	Division: SUB-STATION (EAST) ZONE-C										Nature: Goods					

International:

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRF SSE-001	Purchase of GSUT Transformer high & low voltage side Bushing from Xian XD, China	Nos	2	DPM	Authorized Officer	Own	35.000	Planned Dates	04-Aug-26	19-Sep-26	14-Nov-26	28-Nov-26	03-Dec-26	14-Jan-27		13-Jul-27
								Planned Days	0	46	56	14	5	42	163	180
								Actual Dates								

Sub-Total= 35.000

National:

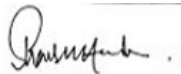
Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time for Completion of Contract
GRL SSE-001	Supply, Installation, Testing, and Commissioning of high Voltage Protection Relay	Nos	3	OTM (e-GP)	Authorized Officer	Own	18.000	Planned Dates	19-Aug-26	04-Oct-26	29-Nov-26	13-Dec-26	18-Dec-26	29-Jan-27		30-Mar-27
								Planned Days	0	46	56	14	5	42	163	60
								Actual Dates								
GRL SSE-002	Purchase of fiber optic cable and associated accessories.	Lot	1	OTM (e-GP)	Authorized Officer	Own	8.000	Planned Dates	25-Aug-26	10-Oct-26	05-Dec-26	19-Dec-26	24-Dec-26	04-Feb-27		05-May-27
								Planned Days	0	46	56	14	5	42	163	90
								Actual Dates								
GRL SSE-003	Procurement of different types of Siemens & ABB Auxiliary Relays, MCBs, Magnetic contactor & Others	Lot	1	OTM (e-GP)	Authorized Officer	Own	1.200	Planned Dates	02-Sep-26	18-Oct-26	13-Dec-26	27-Dec-26	01-Jan-27	12-Feb-27		13-May-27
								Planned Days	0	46	56	14	5	42	163	90
								Actual Dates								

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
	relevent Accessories for Protection & Control Panels															
GRL SSE-004	Purchase of different types of UPS, Battery & related DC system spare parts	Lot	1	OTM (e-GP)	Authorized Officer	Own	0.500	Planned Dates	07-Sep-26	23-Oct-26	18-Dec-26	01-Jan-27	06-Jan-27	17-Feb-27		18-Apr-27
								Planned Days	0	46	56	14	5	42	163	60
								Actual Dates								
GRL SSE-005	Purchase of different Types of Security and service lights	Lot	1	OTM (e-GP)	Authorized Officer	Own	0.800	Planned Dates	09-Oct-26	24-Oct-26	19-Dec-26	02-Jan-27	07-Jan-27	21-Jan-27		22-Mar-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL SSE-006	Procurement of GSUT, UAT & GAT Transformer Buchholz relay, PRV, Thermostate	Nos	5	OTM (e-GP)	Authorized Officer	Own	7.000	Planned Dates	07-Jan-27	22-Jan-27	19-Mar-27	02-Apr-27	07-Apr-27	21-Apr-27		20-Jun-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL SSE-007	Procurement of Underground armoured LV Power Cable for lay down area from Estern Cables LTD.	Meter	500	DPM	Authorized Officer	Own	10.000	Planned Dates	11-Sep-26	26-Sep-26	21-Nov-26	05-Dec-26	10-Dec-26	24-Dec-26		22-Feb-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL SSE-008	Procurement of different Types of low voltage service cable from Estern Cables LTD.	Lot	1	DPM	Authorized Officer	Own	1.000	Planned Dates	21-Jan-27	05-Feb-27	02-Apr-27	16-Apr-27	21-Apr-27	05-May-27		04-Jul-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								

Sub-Total= 46.500

Prepared by



10-Aug-26
MD. SHAMSUL HUDA SOHEL
EXECUTIVE ENGINEER

C/S



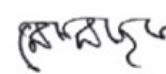
12-Aug-26
MOHAMMED SHANAYZ
SUPERINTENDING ENGINEER

C/S



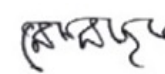
13-Aug-26
NOOR MOHAMMAD
CHIEF ENGINEER (O & M) ZONE-C

C/S



13-Aug-26
MOHAMMAD SANAL HUQ
ADDITIONAL SECRETARY, POWER

Approved by



23-Aug-26
MOHAMMAD SANAL HUQ
ADDITIONAL SECRETARY, POWER

	ASHUGANJ POWER STATION COMPANY LIMITED Ashuganj, Brahmanbaria-3402.															
	APSCL Annual Procurement Plan 2026-27 (Approved)															
	Division: SUB-STATION (OLD PLANT) ZONE-C										Nature: Goods					

International:

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRF SSO-001	Purchase of 230KV Current Transformer	Nos	6	OTM (e-GP)	Authorized Officer	Own	10.000	Planned Dates	31-Dec-26	15-Feb-27	12-Apr-27	26-Apr-27	01-May-27	12-Jun-27		09-Dec-27
								Planned Days	0	46	56	14	5	42	163	180
								Actual Dates								
GRF SSO-002	Purchase of 230KV Potential Transformer	Nos	6	OTM (e-GP)	Authorized Officer	Own	8.000	Planned Dates	31-Dec-26	15-Feb-27	12-Apr-27	26-Apr-27	01-May-27	12-Jun-27		09-Dec-27
								Planned Days	0	46	56	14	5	42	163	180
								Actual Dates								
GRF SSO-003	Procurement of 33kV Current Transformer	Nos	9	OTM (e-GP)	Authorized Officer	Own	8.000	Planned Dates	14-Jan-27	01-Mar-27	26-Apr-27	10-May-27	15-May-27	26-Jun-27		23-Dec-27
								Planned Days	0	46	56	14	5	42	163	180
								Actual Dates								
GRF SSO-004	Procurement of 33kV Potential Transformer	Nos	9	OTM (e-GP)	Authorized Officer	Own	8.000	Planned Dates	14-Jan-27	01-Mar-27	26-Apr-27	10-May-27	15-May-27	26-Jun-27		23-Dec-27
								Planned Days	0	46	56	14	5	42	163	180
								Actual Dates								
GRF SSO-005	Purchase of 33 KV Disconnecting Switch	Set	7	OTM (e-GP)	Authorized Officer	Own	8.000	Planned Dates	14-Jan-27	01-Mar-27	26-Apr-27	10-May-27	15-May-27	26-Jun-27		23-Dec-27
								Planned Days	0	46	56	14	5	42	163	180
								Actual Dates								

Sub-Total= 42.000

National:

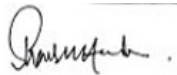
Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time for Completion of Contract
GRL SSO-001	Procurement of DGA Testing & Measuring Equipment Spare Parts	Lot	1	OTM (e-GP)	Authorized Officer	Own	0.700	Planned Dates	01-Sep-26	16-Sep-26	11-Nov-26	25-Nov-26	30-Nov-26	14-Dec-26		12-Feb-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL SSO-002	Purchase of Transformer paints	Gallon	100	OTM (e-GP)	Authorized Officer	Own	0.600	Planned Dates	30-Sep-26	15-Oct-26	10-Dec-26	24-Dec-26	29-Dec-26	12-Jan-27		12-Apr-27
								Planned Days	0	15	56	14	5	14	104	90

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
								Actual Dates								
GRL SSO-003	Replacement of 11KV Switchgear System for APSCL Residential area	Lot	1	OTM (e-GP)	Authorized Officer	Own	20.000	Planned Dates	01-Oct-26	26-Oct-26	21-Dec-26	04-Jan-27	09-Jan-27	30-Jan-27		29-Jul-27
								Planned Days	0	25	56	14	5	21	121	180
								Actual Dates								
GRL SSO-004	Clamp-connector for 230/132/33KV Switchyard	Lot	1	OTM (e-GP)	Authorized Officer	Own	1.000	Planned Dates	14-Nov-26	29-Nov-26	24-Jan-27	07-Feb-27	12-Feb-27	26-Feb-27		27-May-27
								Planned Days	0	15	56	14	5	14	104	90
								Actual Dates								
GRL SSO-005	Purchase of different types Protection Relay	Nos	2	OTM (e-GP)	Authorized Officer	Own	10.000	Planned Dates	14-Jan-27	29-Jan-27	26-Mar-27	09-Apr-27	14-Apr-27	28-Apr-27		25-Oct-27
								Planned Days	0	15	56	14	5	14	104	180
								Actual Dates								
GRL SSO-006	Procurement of Hydraulic Oil for CB from state own oil company	Drum	1	DPM	Authorized Officer	Own	0.120	Planned Dates	24-Aug-26	08-Sep-26	03-Nov-26	17-Nov-26	22-Nov-26	06-Dec-26		04-Feb-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL SSO-007	Procurement of different types of LV Control & Power Cable from Estern Cables Ltd.	Lot	1	DPM	Authorized Officer	Own	1.000	Planned Dates	13-Jan-27	28-Jan-27	25-Mar-27	08-Apr-27	13-Apr-27	27-Apr-27		26-Jun-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL SSO-008	Purchase of Transformer Insulation Oil from state own oil company	Drum	30	DPM	Authorized Officer	Own	3.000	Planned Dates	09-Mar-27	24-Mar-27	19-May-27	02-Jun-27	07-Jun-27	21-Jun-27		20-Aug-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								

Sub-Total= 36.420

Prepared by



10-Aug-26
MD. SHAMSUL HUDA SOHEL
EXECUTIVE ENGINEER
(ADDITIONAL CHARGE)
SUB-STATION (OLD PLANT) ZONE-

C/S



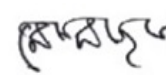
12-Aug-26
MOHAMMED SHANAYZ
SUPERINTENDING ENGINEER
SE (ELECTRICAL, I & C
MAINTENANCE) ZONE -C OFFICE

C/S



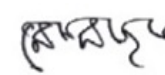
13-Aug-26
NOOR MOHAMMAD
CHIEF ENGINEER (O & M) ZONE-C
(ADDITIONAL CHARGE)
CHIEF ENGINEER (O & M) ZONE-C

C/S



13-Aug-26
MOHAMMAD SANAUL HUQ
ADDITIONAL SECRETARY, POWER
DIVISION & MANAGING DIRECTOR
(ADDITIONAL CHARGE)

Approved by



23-Aug-26
MOHAMMAD SANAUL HUQ
ADDITIONAL SECRETARY, POWER
DIVISION & MANAGING DIRECTOR
(ADDITIONAL CHARGE)

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025



ASHUGANJ POWER STATION COMPANY LIMITED

Ashuganj, Brahmanbaria-3402.

APSC Annual Procurement Plan 2026-27 (Approved)

Division: WORKSHOP & HVAC ZONE-B

Nature: Goods

National:

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRL WSB-001	Procurement of different types of MS shaft, MS Hollow shaft, MS Angle, MS beam, MS Sheet, SS shaft, Copper shaft, Brass shaft, & GI Sheet, Teflon shaft, C-channel, corrugated sheet etc.	Lot	1	OTM (e-GP)	Authorized Officer	Own	3,000	Planned Dates	17-Sep-26	02-Oct-26	27-Nov-26	11-Dec-26	16-Dec-26	30-Dec-26		30-Mar-27
								Planned Days	0	15	56	14	5	14	104	90
								Actual Dates								
GRL WSB-002	Procurement of precision package type HVAC spare parts for Zone-B, APSC.	Lot	1	OTM (e-GP)	Authorized Officer	Own	2,500	Planned Dates	01-Oct-26	16-Oct-26	11-Dec-26	25-Dec-26	30-Dec-26	13-Jan-27		12-Jun-27
								Planned Days	0	15	56	14	5	14	104	150
								Actual Dates								
GRL WSB-003	Procurement of spares for chillers of zone-B, APSC.	Lot	1	OTM (e-GP)	Authorized Officer	Own	3,000	Planned Dates	15-Oct-26	30-Oct-26	19-Nov-26	03-Dec-26	08-Dec-26	22-Dec-26		20-Jun-27
								Planned Days	0	15	20	14	5	14	68	180
								Actual Dates								
GRL WSB-004	Procurement of different types of air conditioners for Ashuganj 450MW north and south plant.	Pcs	6	OTM (e-GP)	Authorized Officer	Own	1,000	Planned Dates	06-Nov-26	21-Nov-26	30-Nov-26	14-Dec-26	19-Dec-26	02-Jan-27		03-Mar-27
								Planned Days	0	15	9	14	5	14	57	60
								Actual Dates								
GRL WSB-005	Procurement of hand Tools, Cutting Tools, Measuring Tools, Welding consumables, Power Tools, roofing screws, anchor bolts & different hardware items.	Lot	1	OTM (e-GP)	Authorized Officer	Own	1,000	Planned Dates	06-Nov-26	21-Nov-26	26-Nov-26	10-Dec-26	15-Dec-26	29-Dec-26		28-May-27
								Planned Days	0	15	5	14	5	14	53	150
								Actual Dates								

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRL WSB-006	Procurement of spares and consumables for the forklifts and backhoe loader.	Lot	1	OTM (e-GP)	Authorized Officer	Own	0.500	Planned Dates	10-Nov-26	25-Nov-26	19-Dec-26	02-Jan-27	07-Jan-27	21-Jan-27		20-Jun-27
								Planned Days	0	15	24	14	5	14	72	150
								Actual Dates								
GRL WSB-007	Procurement of split type HVAC spare parts for Zone-B, APSCL.	Lot	1	OTM (e-GP)	Authorized Officer	Own	1.500	Planned Dates	20-Dec-26	04-Jan-27	31-Jan-27	14-Feb-27	19-Feb-27	05-Mar-27		02-Aug-27
								Planned Days	0	15	27	14	5	14	75	150
								Actual Dates								
GRL WSB-008	Procurement of refrigerant gas, hvac insulations, copper tubes & fittings, insulation tape and hvac consumables.	Lot	1	OTM (e-GP)	Authorized Officer	Own	0.500	Planned Dates	02-Feb-27	17-Feb-27	10-Mar-27	24-Mar-27	29-Mar-27	12-Apr-27		11-Jun-27
								Planned Days	0	15	21	14	5	14	69	60
								Actual Dates								
GRL WSB-009	Purchase and refilling of Oxygen cylinders,Acetylene cylinders,Argon cylinders,Nitrogen cyliners and gas welding equipment and accessories.	Lot	1	RFQ	Authorized Officer	Own	0.300	Planned Dates	07-Sep-26	22-Sep-26	17-Oct-26	31-Oct-26	05-Nov-26	19-Nov-26		19-Dec-26
								Planned Days	0	15	25	14	5	14	73	30
								Actual Dates								
GRL WSB-010	Procurement of lubricants,hydraulic oil, gear oil grease, coolant, etc for forklift, back hoe loader & workshop machineries.	Lot	1	RFQ	Authorized Officer	Own	0.200	Planned Dates	24-Sep-26	09-Oct-26	04-Dec-26	18-Dec-26	23-Dec-26	06-Jan-27		07-Mar-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL WSB-011	Procurement of Gas Welding Consumables for Workshop, Zone-B	Lot	1	RFQ	Authorized Officer	Own	0.250	Planned Dates	03-Apr-27	10-Apr-27	25-Apr-27	09-May-27	14-May-27	28-May-27		27-Jun-27
								Planned Days	0	7	15	14	5	14	55	30
								Actual Dates								

Sub-Total= 13.750

Prepared by



23-Jun-26

C/S



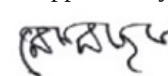
24-Jun-26

C/S



28-Jun-26

Approved by



23-Aug-26

MD. MONIRUL ISLAM
EXECUTIVE ENGINEER
WORKSHOP & HVAC ZONE-B

NOOR MOHAMMAD
CHIEF ENGINEER (O & M) ZONE-B
(CURRENT CHARGE)
CHIEF ENGINEER (O & M) ZONE-B
OFFICE

SAYEED AKRAM ULLAH
MANAGING DIRECTOR
MANAGING DIRECTOR OFFICE

MOHAMMAD SANAAUL HUQ
ADDITIONAL SECRETARY, POWER
DIVISION & MANAGING DIRECTOR
(ADDITIONAL CHARGE)
MANAGING DIRECTOR OFFICE



ASHUGANJ POWER STATION COMPANY LIMITED

Ashuganj, Brahmanbaria-3402.

APSCCL Annual Procurement Plan 2026-27 (Approved)

Division: OPERATION (NORTH) ZONE-B

Nature: Goods

National:

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRL OPN-001	Helium Gas	m ³	50	OTM (e-GP)	Authorized Officer	Own	0.500	Planned Dates	29-Aug-26	13-Sep-26	08-Nov-26	22-Nov-26	27-Nov-26	11-Dec-26		09-Feb-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL OPN-002	Furniture for AE/SDE Operation and Almira for Control Room	Lot	1	RFQ	Authorized Officer	Own	0.250	Planned Dates	21-Aug-26	05-Sep-26	31-Oct-26	14-Nov-26	19-Nov-26	03-Dec-26		01-Feb-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL OPN-003	Cleaning , materials, Office related Stationary items, Various Required Items (Electrical/ Mechanical/Items which are required by shift persons) for operational works	Lot	1	RFQ	Authorized Officer	Own	0.350	Planned Dates	25-Dec-26	09-Jan-27	06-Mar-27	20-Mar-27	25-Mar-27	08-Apr-27		07-Jun-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL OPN-004	Different types of proess gas-Fire Fighting NAFS 125, (LINDE)	Lot	1	DPM	Authorized Officer	Own	1.750	Planned Dates	05-Aug-26	12-Aug-26	07-Oct-26	21-Oct-26	26-Oct-26	09-Nov-26		08-Jan-27
								Planned Days	0	7	56	14	5	14	96	60
								Actual Dates								
GRL OPN-005	Different types of proessS gas-, 2-2 Die Methyle for Chroatograph, (LINDE)	Lot	1	DPM	Authorized Officer	Own	1.000	Planned Dates	13-Aug-26	20-Aug-26	15-Oct-26	29-Oct-26	03-Nov-26	17-Nov-26		16-Jan-27
								Planned Days	0	7	56	14	5	14	96	60
								Actual Dates								
GRL OPN-006	Different types of proess gas-, Span and Calibration Gas for CEMS (LINDE)	Lot	1	DPM	Authorized Officer	Own	0.750	Planned Dates	11-Dec-26	26-Dec-26	20-Feb-27	06-Mar-27	11-Mar-27	25-Mar-27		24-May-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
		m ³	300	DPM (C)	Authorized	Own		Planned Dates	13-Aug-26	28-Aug-26	23-Oct-26	06-Nov-26	11-Nov-26	25-Nov-26		24-Jan-27

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRL OPN-007	Carbon Die Oxide				Officer		0.150	Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL OPN-008	Argon	m³	700	DPM (C)	Authorized Officer	Own	0.250	Planned Dates	15-Dec-26	30-Dec-26	24-Feb-27	10-Mar-27	15-Mar-27	29-Mar-27		28-May-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL OPN-009	Nitrogen	m³	700	DPM (C)	Authorized Officer	Own	0.052	Planned Dates	25-Dec-26	09-Jan-27	06-Mar-27	20-Mar-27	25-Mar-27	08-Apr-27		07-Jun-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								

Sub-Total= 5.053

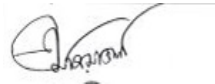
Prepared by



25-Jun-26

MAHMUDUR RAHMAN
EXECUTIVE ENGINEER
OPERATION (NORTH) ZONE-B

C/S



25-Jun-26

MD. GOLAM MOULA
SUPERINTENDING ENGINEER
SE (OPERATION) ZONE-B OFFICE

C/S



25-Jun-26

NOOR MOHAMMAD
CHIEF ENGINEER (O & M) ZONE-B
(CURRENT CHARGE)
CHIEF ENGINEER (O & M) ZONE-B
OFFICE

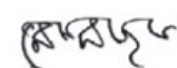
C/S



28-Jun-26

SAYEED AKRAM ULLAH
MANAGING DIRECTOR
MANAGING DIRECTOR OFFICE

Approved by



23-Aug-26

MOHAMMAD SANUL HUQ
ADDITIONAL SECRETARY, POWER
DIVISION & MANAGING DIRECTOR
(ADDITIONAL CHARGE)
MANAGING DIRECTOR OFFICE

	ASHUGANJ POWER STATION COMPANY LIMITED Ashuganj, Brahmanbaria-3402.														
	APSCL Annual Procurement Plan 2026-27 (Approved)														
	Division: OPERATION (SOUTH) ZONE-B										Nature: Goods				

National:

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRL OPS-001	Office Furniture	Lot	1	OTM (e-GP)	Authorized Officer	Own	0.400	Planned Dates	31-Aug-26	15-Sep-26	10-Nov-26	24-Nov-26	29-Nov-26	13-Dec-26		11-Feb-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL OPS-002	Helium Gas	Lot	1	RFQ	Authorized Officer	Own	0.250	Planned Dates	31-Aug-26	07-Sep-26	02-Nov-26	16-Nov-26	21-Nov-26	05-Dec-26		03-Feb-27
								Planned Days	0	7	56	14	5	14	96	60
								Actual Dates								
GRL OPS-003	Cleaning Materials and Cleaning Equipment's	Lot	1	RFQ	Authorized Officer	Own	0.500	Planned Dates	04-Sep-26	19-Sep-26	14-Nov-26	28-Nov-26	03-Dec-26	17-Dec-26		15-Feb-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL OPS-004	Diesel	Barrel	5	DPM	Authorized Officer	Own	0.125	Planned Dates	01-Dec-26	16-Dec-26	10-Feb-27	24-Feb-27	01-Mar-27	15-Mar-27		14-May-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL OPS-005	Photocopy Machine Servicing, Walkie-Talkie Repair & Spare Parts	Lot	1	DPM (C)	Authorized Officer	Own	0.100	Planned Dates	14-Sep-26	21-Sep-26	16-Nov-26	30-Nov-26	05-Dec-26	19-Dec-26		17-Feb-27
								Planned Days	0	7	56	14	5	14	96	60
								Actual Dates								
GRL OPS-006	Argon Gas	Lot	1	DPM (C)	Authorized Officer	Own	0.300	Planned Dates	31-Oct-26	07-Nov-26	02-Jan-27	16-Jan-27	21-Jan-27	04-Feb-27		05-Apr-27
								Planned Days	0	7	56	14	5	14	96	60
								Actual Dates								
GRL OPS-007	Nitrogen Gas (N2)	Lot	1	DPM (C)	Authorized Officer	Own	0.100	Planned Dates	01-Dec-26	08-Dec-26	02-Feb-27	16-Feb-27	21-Feb-27	07-Mar-27		06-May-27
								Planned Days	0	7	56	14	5	14	96	60
								Actual Dates								
GRL OPS-008	Carbon Dioxide (CO2)	Lot	1	DPM (C)	Authorized Officer	Own	0.100	Planned Dates	31-Dec-26	07-Jan-27	04-Mar-27	18-Mar-27	23-Mar-27	06-Apr-27		05-Jun-27
								Planned Days	0	7	56	14	5	14	96	60
								Actual Dates								

Sub-Total= 1.875

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025

Prepared by



23-Jun-26

MD. SURUJ ALAM
EXECUTIVE ENGINEER
OPERATION (SOUTH) ZONE-B

C/S



25-Jun-26

MD. GOLAM MOULA
SUPERINTENDING ENGINEER
SE (OPERATION) ZONE-B OFFICE

C/S



25-Jun-26

NOOR MOHAMMAD
CHIEF ENGINEER (O & M) ZONE-B
(CURRENT CHARGE)
CHIEF ENGINEER (O & M) ZONE-B
OFFICE

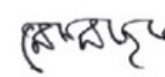
C/S



28-Jun-26

SAYEED AKRAM ULLAH
MANAGING DIRECTOR
MANAGING DIRECTOR OFFICE

Approved by



23-Aug-26

MOHAMMAD SANAAUL HUQ
ADDITIONAL SECRETARY, POWER
DIVISION & MANAGING DIRECTOR
(ADDITIONAL CHARGE)
MANAGING DIRECTOR OFFICE

	ASHUGANJ POWER STATION COMPANY LIMITED Ashuganj, Brahmanbaria-3402.															
	APSCL Annual Procurement Plan 2026-27 (Approved)															
	Division: CHEMICAL ZONE-B										Nature: Goods					

International:

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRF CHB-001	Antiscalant for RO plant	Ton	3	OTM (e-GP)	Authorized Officer	Own	5.000	Planned Dates	31-Aug-26	16-Oct-26	11-Dec-26	25-Dec-26	30-Dec-26	10-Feb-27		11-Apr-27
								Planned Days	0	46	56	14	5	42	163	60
								Actual Dates								
GRF CHB-002	Membrane Element: BW30XHR PRO-440 for RO plant	Pcs	78	OTM (e-GP)	Authorized Officer	Own	15.000	Planned Dates	14-Jan-27	01-Mar-27	26-Apr-27	10-May-27	15-May-27	26-Jun-27		25-Aug-27
								Planned Days	0	46	56	14	5	42	163	60
								Actual Dates								

Sub-Total= 20.000

National:

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRL CHB-001	Spectrophotometer, Multi-parameter meter & Reagent kits for laboratory (North & South)	Lot	1	OTM (e-GP)	Authorized Officer	Own	3.000	Planned Dates	22-Aug-26	06-Sep-26	01-Nov-26	15-Nov-26	20-Nov-26	04-Dec-26		02-Feb-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL CHB-002	Purchase of Hydrochloric Acid	Ton	80	OTM (e-GP)	Authorized Officer	Own	0.800	Planned Dates	30-Sep-26	15-Oct-26	10-Dec-26	24-Dec-26	29-Dec-26	12-Jan-27		13-Mar-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL CHB-003	Purchase of Anthracite coal (5MT) and coarse sand (5MT) for multimedia filter	Ton	10	OTM (e-GP)	Authorized Officer	Own	3.000	Planned Dates	31-Oct-26	15-Nov-26	10-Jan-27	24-Jan-27	29-Jan-27	12-Feb-27		13-Apr-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL	Purchase of Coagulant	Ton	12	OTM (e-GP)	Authorized Officer	Own	0.800	Planned Dates	31-Dec-26	15-Jan-27	12-Mar-27	26-Mar-27	31-Mar-27	14-Apr-27		13-Jun-27
								Planned Days	0	15	56	14	5	14	104	60

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
CHB-004								Actual Dates								
GRL CHB-005	Purchase of Corrosion Inhibitor	Ton	2	OTM (e-GP)	Authorized Officer	Own	1.500	Planned Dates	31-Dec-26	15-Jan-27	12-Mar-27	26-Mar-27	31-Mar-27	14-Apr-27		13-Jun-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL CHB-006	Purchase of Sodium Hydroxide (70 MT.) & Sodium Hypochlorite (30MT.)	Ton	100	OTM (e-GP)	Authorized Officer	Own	6.000	Planned Dates	03-Mar-27	18-Mar-27	13-May-27	27-May-27	01-Jun-27	15-Jun-27		14-Aug-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL CHB-007	Purchase of Ammonia	Ton	10	OTM (e-GP)	Authorized Officer	Own	1.300	Planned Dates	03-Mar-27	18-Mar-27	13-May-27	27-May-27	01-Jun-27	15-Jun-27		14-Aug-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL CHB-008	Purchase of Office furniture	Lot	1	OTM (e-GP)	Authorized Officer	Own	0.200	Planned Dates	03-Mar-27	18-Mar-27	13-May-27	27-May-27	01-Jun-27	15-Jun-27		14-Aug-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL CHB-009	Purchase of Tri-Sodium Phosphate(3MT), Poly electrolyte(2MT) & SMBS(2MT)	Ton	7	OTM (e-GP)	Authorized Officer	Own	1.000	Planned Dates	01-Apr-27	16-Apr-27	11-Jun-27	25-Jun-27	30-Jun-27	30-Jun-27		29-Aug-27
								Planned Days	0	15	56	14	5	0	90	60
								Actual Dates								
GRL CHB-010	Analytical Grade Chemicals, Glassware & other accessories for Laboratory	Lot	1	OTM (e-GP)	Authorized Officer	Own	1.200	Planned Dates	01-Apr-27	16-Apr-27	11-Jun-27	25-Jun-27	30-Jun-27	30-Jun-27		29-Aug-27
								Planned Days	0	15	56	14	5	0	90	60
								Actual Dates								
GRL CHB-011	Raincoat & Others	Lot	1	RFQ	Authorized Officer	Own	0.075	Planned Dates	14-Sep-26	29-Sep-26	24-Nov-26	08-Dec-26	13-Dec-26	27-Dec-26		25-Feb-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL CHB-012	Printing Log sheet	Lot	1	DPM (C)	Authorized Officer	Own	0.060	Planned Dates	01-Apr-27	16-Apr-27	11-Jun-27	25-Jun-27	30-Jun-27	30-Jun-27		29-Aug-27
								Planned Days	0	15	56	14	5	0	90	60
								Actual Dates								

Sub-Total= 18.935

Prepared by

C/S

C/S

C/S

Approved by

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025



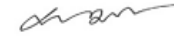
24-Jun-26
MD. YEASIN MOLLAH
MANAGER
CHEMICAL ZONE-B



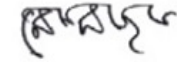
25-Jun-26
MD. GOLAM MOULA
SUPERINTENDING ENGINEER
SE (OPERATION) ZONE-B OFFICE



25-Jun-26
NOOR MOHAMMAD
CHIEF ENGINEER (O & M) ZONE-B
(CURRENT CHARGE)
CHIEF ENGINEER (O & M) ZONE-B
OFFICE



28-Jun-26
SAYEED AKRAM ULLAH
MANAGING DIRECTOR
MANAGING DIRECTOR OFFICE



23-Aug-26
MOHAMMAD SANUL HUQ
ADDITIONAL SECRETARY, POWER
DIVISION & MANAGING DIRECTOR
(ADDITIONAL CHARGE)
MANAGING DIRECTOR OFFICE

**ASHUGANJ POWER STATION COMPANY LIMITED****Ashuganj, Brahmanbaria-3402.****APSCCL Annual Procurement Plan 2026-27 (Approved)**

Division: MECHANICAL (GT,HRSG & AUXILIARY) SOUTH ZONE-B

Nature: Goods

International:

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRF MGTS-001	GT Air Intake Industrial Filter (Coalescer)	Pcs	1080	OTM (e-GP)	Authorized Officer	Own	19.000	Planned Dates	03-Aug-26	18-Sep-26	13-Nov-26	27-Nov-26	02-Dec-26	13-Jan-27		12-Jul-27
								Planned Days	0	46	56	14	5	42	163	180
								Actual Dates								
GRF MGTS-002	Gas booster compressor spare parts.	Lot	1	OTM (e-GP)	Authorized Officer	Own	160.000	Planned Dates	24-Aug-26	09-Oct-26	04-Dec-26	18-Dec-26	23-Dec-26	03-Feb-27		04-Apr-27
								Planned Days	0	46	56	14	5	42	163	60
								Actual Dates								
GRF MGTS-003	GT Air Intake Industrial Filter (Pre filter)	Pcs	1080	OTM (e-GP)	Authorized Officer	Own	20.000	Planned Dates	31-Aug-26	16-Oct-26	11-Dec-26	25-Dec-26	30-Dec-26	10-Feb-27		09-Aug-27
								Planned Days	0	46	56	14	5	42	163	180
								Actual Dates								
GRF MGTS-004	HRSG HP/IP/LP system Valves and Drums Spares parts.	Lot	1	OTM (e-GP)	Authorized Officer	Own	20.000	Planned Dates	10-Sep-26	26-Oct-26	21-Dec-26	04-Jan-27	09-Jan-27	20-Feb-27		19-Aug-27
								Planned Days	0	46	56	14	5	42	163	180
								Actual Dates								
GRF MGTS-005	CCCW Plate type heat exchanger spare parts.	Lot	1	OTM (e-GP)	Authorized Officer	Own	5.000	Planned Dates	05-Oct-26	20-Nov-26	15-Jan-27	29-Jan-27	03-Feb-27	17-Mar-27		13-Sep-27
								Planned Days	0	46	56	14	5	42	163	180
								Actual Dates								
GRF MGTS-006	GT Air Intake Industrial Filter (Fine filter)	Pcs	1080	OTM (e-GP)	Authorized Officer	Own	30.000	Planned Dates	10-Oct-26	25-Nov-26	20-Jan-27	03-Feb-27	08-Feb-27	22-Mar-27		18-Sep-27
								Planned Days	0	46	56	14	5	42	163	180
								Actual Dates								
GRF MGTS-007	HRSG expansion joint.	Set	2	OTM (e-GP)	Authorized Officer	Own	20.000	Planned Dates	15-Oct-26	30-Nov-26	25-Jan-27	08-Feb-27	13-Feb-27	27-Mar-27		26-May-27
								Planned Days	0	46	56	14	5	42	163	60
								Actual Dates								
GRF MGTS-008	GT turning gear spare parts from Siemens.	Lot	1	DPM	Authorized Officer	Own	50.000	Planned Dates	01-Oct-26	16-Nov-26	11-Jan-27	25-Jan-27	30-Jan-27	13-Mar-27		09-Sep-27
								Planned Days	0	46	56	14	5	42	163	180
								Actual Dates								

Sub-Total= 324.000

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025

National:

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRL MGTS-001	Various Tools and Machinery for Mechanical Maintenance	Lot	1	OTM (e-GP)	Authorized Officer	Own	1.000	Planned Dates	12-Sep-26	27-Sep-26	22-Nov-26	06-Dec-26	11-Dec-26	25-Dec-26		24-Apr-27
								Planned Days	0	15	56	14	5	14	104	120
								Actual Dates								
GRL MGTS-002	Different Consumable, scaffolding and hardware materials for Mechanical Maintenance.	Lot	1	OTM (e-GP)	Authorized Officer	Own	2.000	Planned Dates	01-Oct-26	16-Oct-26	11-Dec-26	25-Dec-26	30-Dec-26	13-Jan-27		13-May-27
								Planned Days	0	15	56	14	5	14	104	120
								Actual Dates								
GRL MGTS-003	GT Instrument Air Compressor V-belt, non return valves, suction-discharge valve, cylinder cover, condensate drain valves etc spare parts.	Lot	1	OTM (e-GP)	Authorized Officer	Own	4.000	Planned Dates	01-Jan-27	16-Jan-27	13-Mar-27	27-Mar-27	01-Apr-27	15-Apr-27		13-Aug-27
								Planned Days	0	15	56	14	5	14	104	120
								Actual Dates								
GRL MGTS-004	Fire fighting system different maintenance spare.	Lot	1	OTM (e-GP)	Authorized Officer	Own	5.000	Planned Dates	31-Jan-27	15-Feb-27	12-Apr-27	26-Apr-27	01-May-27	15-May-27		12-Sep-27
								Planned Days	0	15	56	14	5	14	104	120
								Actual Dates								
GRL MGTS-005	Different GT, HRSG mechanical equipment spare parts for maintenance.	Lot	1	RFQ	Authorized Officer	Own	0.800	Planned Dates	31-Aug-26	15-Sep-26	10-Nov-26	24-Nov-26	29-Nov-26	13-Dec-26		12-Apr-27
								Planned Days	0	15	56	14	5	14	104	120
								Actual Dates								
GRL MGTS-006	Various pumps, blowers, valves, schedule maintenance spare parts for Water treatment plant.	Lot	1	RFQ	Authorized Officer	Own	0.800	Planned Dates	16-Jan-27	31-Jan-27	28-Mar-27	11-Apr-27	16-Apr-27	30-Apr-27		28-Aug-27
								Planned Days	0	15	56	14	5	14	104	120
								Actual Dates								
GRL MGTS-007	Lube oil, Hydraulic oil & Grease for GBC, Turbine, pumps and machines from Govt.	Lot	1	DPM	Authorized Officer	Own	5.000	Planned Dates	01-Sep-26	16-Sep-26	11-Nov-26	25-Nov-26	30-Nov-26	14-Dec-26		13-Apr-27
								Planned Days	0	15	56	14	5	14	104	120
								Actual Dates								

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
	owned company (e.g: Meghna petroleum ltd.)															
GRL MGTs-008	Bearing for different pumps and equipment.	Pcs	40	DPM (C)	Authorized Officer	Own	0.600	Planned Dates	13-Sep-26	28-Sep-26	23-Nov-26	07-Dec-26	12-Dec-26	26-Dec-26		25-Apr-27
								Planned Days	0	15	56	14	5	14	104	120
								Actual Dates								

Sub-Total= 19.200

Prepared by



09-Aug-26

MD. OBIDUL MUKTADIR ADIT
EXECUTIVE ENGINEER
MECHANICAL (GT,HRSG &
AUXILIARY) SOUTH ZONE-B

C/S



10-Aug-26

HARIS MOHAMMAD WAHEDI
SUPERINTENDING ENGINEER
SE (MECHANICAL MAINTENANCE)
ZONE-B OFFICE

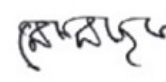
C/S



12-Aug-26

NOOR MOHAMMAD
CHIEF ENGINEER (O & M) ZONE-B
(CURRENT CHARGE)
CHIEF ENGINEER (O & M) ZONE-B
OFFICE

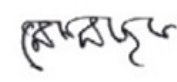
C/S



12-Aug-26

MOHAMMAD SANAL HUQ
ADDITIONAL SECRETARY, POWER
DIVISION & MANAGING DIRECTOR
(ADDITIONAL CHARGE)
MANAGING DIRECTOR OFFICE

Approved by



23-Aug-26

MOHAMMAD SANAL HUQ
ADDITIONAL SECRETARY, POWER
DIVISION & MANAGING DIRECTOR
(ADDITIONAL CHARGE)
MANAGING DIRECTOR OFFICE



ASHUGANJ POWER STATION COMPANY LIMITED

Ashuganj, Brahmanbaria-3402.

APSCCL Annual Procurement Plan 2026-27 (Approved)

Division: MECHANICAL (ST & AUXILIARY) SOUTH ZONE-B

Nature: Goods

International:

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRF MSTs-001	Steam Turbine system auxiliary spare parts (ST Cashing drain valves,etc)	Lot	1	OTM	Authorized Officer	Own	9,000	Planned Dates	16-Oct-26	01-Dec-26	26-Jan-27	09-Feb-27	14-Feb-27	28-Mar-27		24-Sep-27
								Planned Days	0	46	56	14	5	42	163	180
								Actual Dates								
GRF MSTs-002	CW Pump Butterfly Valve Hydraulic system spare parts from D. Oerter, Germany	Lot	1	DPM	Authorized Officer	Own	4,500	Planned Dates	20-Sep-26	05-Nov-26	31-Dec-26	14-Jan-27	19-Jan-27	02-Mar-27		29-Aug-27
								Planned Days	0	46	56	14	5	42	163	180
								Actual Dates								
GRF MSTs-003	Instrument air compressor spare parts from Gardner Denver	Lot	1	DPM	Authorized Officer	Own	12,000	Planned Dates	27-Sep-26	12-Nov-26	07-Jan-27	21-Jan-27	26-Jan-27	09-Mar-27		05-Sep-27
								Planned Days	0	46	56	14	5	42	163	180
								Actual Dates								
GRF MSTs-004	ST Valve Spare Parts from Sempell, Germany	Lot	1	DPM	Authorized Officer	Own	20,000	Planned Dates	26-Oct-26	11-Dec-26	05-Feb-27	19-Feb-27	24-Feb-27	07-Apr-27		04-Oct-27
								Planned Days	0	46	56	14	5	42	163	180
								Actual Dates								
GRF MSTs-005	Expansion joint for different equipment from Bikar(CW pump, OCW pump & Condensate pump pipe lines)	Set	6	DPM	Authorized Officer	Own	15,000	Planned Dates	17-Nov-26	02-Jan-27	27-Feb-27	13-Mar-27	18-Mar-27	29-Apr-27		26-Oct-27
								Planned Days	0	46	56	14	5	42	163	180
								Actual Dates								

Sub-Total= 60.500

National:

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRL MSTS-001	Tools and Machinery for Mechanical Maintenance	Lot	1	OTM (e-GP)	Authorized Officer	Own	1.000	Planned Dates	14-Sep-26	29-Sep-26	24-Nov-26	08-Dec-26	13-Dec-26	27-Dec-26		27-Mar-27
								Planned Days	0	15	56	14	5	14	104	90
								Actual Dates								
GRL MSTS-002	Consumable materials for Mechanical Maintenance	Lot	1	OTM (e-GP)	Authorized Officer	Own	1.000	Planned Dates	15-Sep-26	30-Sep-26	25-Nov-26	09-Dec-26	14-Dec-26	28-Dec-26		28-Mar-27
								Planned Days	0	15	56	14	5	14	104	90
								Actual Dates								
GRL MSTS-003	Brand Screen System spare parts(Shaft, Sleeve & Valves, etc.)	Lot	01	OTM (e-GP)	Authorized Officer	Own	1.500	Planned Dates	21-Sep-26	06-Oct-26	01-Dec-26	15-Dec-26	20-Dec-26	03-Jan-27		03-Apr-27
								Planned Days	0	15	56	14	5	14	104	90
								Actual Dates								
GRL MSTS-004	OCCW pumps spare parts.(Sleeve Upper bearing, Sleeve lower bearing, Gland bushing, etc.)	Lot	01	OTM (e-GP)	Authorized Officer	Own	2.000	Planned Dates	20-Oct-26	04-Nov-26	30-Dec-26	13-Jan-27	18-Jan-27	01-Feb-27		01-Jun-27
								Planned Days	0	15	56	14	5	14	104	120
								Actual Dates								
GRL MSTS-005	CW pumps spare parts(Sleeve Upper bearing, Sleeve lower bearing, Gland bushing, etc.)	Lot	01	OTM (e-GP)	Authorized Officer	Own	2.000	Planned Dates	22-Oct-26	06-Nov-26	01-Jan-27	15-Jan-27	20-Jan-27	03-Feb-27		03-Jun-27
								Planned Days	0	15	56	14	5	14	104	120
								Actual Dates								
GRL MSTS-006	Office Furniture for GT & ST	Lot	01	OTM (e-GP)	Authorized Officer	Own	0.300	Planned Dates	23-Oct-26	07-Nov-26	02-Jan-27	16-Jan-27	21-Jan-27	04-Feb-27		05-Apr-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL MSTS-007	SS Fencing in Water intake Suction point	Lot	01	OTM (e-GP)	Authorized Officer	Own	1.000	Planned Dates	12-Nov-26	27-Nov-26	22-Jan-27	05-Feb-27	10-Feb-27	24-Feb-27		25-May-27
								Planned Days	0	15	56	14	5	14	104	90
								Actual Dates								
GRL MSTS-008	Condenser tube cleaning ball	Lot	01	OTM (e-GP)	Authorized Officer	Own	2.600	Planned Dates	22-Jan-27	06-Feb-27	03-Apr-27	17-Apr-27	22-Apr-27	06-May-27		04-Aug-27
								Planned Days	0	15	56	14	5	14	104	90
								Actual Dates								
GRL MSTS-009	OCCW self cleaning strainer spare parts(S.S Shaft, S.S Blades, Brush, Sleeve, etc).	Lot	01	RFQ	Authorized Officer	Own	0.300	Planned Dates	20-Dec-26	04-Jan-27	01-Mar-27	15-Mar-27	20-Mar-27	03-Apr-27		02-Jun-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
								Planned Dates	15-Jan-27	30-Jan-27	27-Mar-27	10-Apr-27	15-Apr-27	29-Apr-27		28-Jul-27

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRL MSTS-010	Different mechanical system spare parts.	Lot	01	RFQ	Authorized Officer	Own	0.800	Planned Days	0	15	56	14	5	14	104	90
								Actual Dates								
GRL MSTS-011	CW pump hydraulic system Various spare parts(High Pressure Hose pipe, valves, filter, O-ring, etc.)	Lot	01	RFQ	Authorized Officer	Own	0.300	Planned Dates	20-Jan-27	04-Feb-27	01-Apr-27	15-Apr-27	20-Apr-27	04-May-27		02-Aug-27
								Planned Days	0	15	56	14	5	14	104	90
								Actual Dates								
GRL MSTS-012	Lube oil, Hydraulic oil & Grease for Turbine, pumps and machines from Meghna Petroleum Ltd	Lot	1	DPM	Authorized Officer	Own	6.000	Planned Dates	06-Feb-27	21-Feb-27	18-Apr-27	02-May-27	07-May-27	21-May-27		19-Aug-27
								Planned Days	0	15	56	14	5	14	104	90
								Actual Dates								
GRL MSTS-013	Bearing for different pumps and equipment	Pcs	20	DPM (C)	Authorized Officer	Own	1.300	Planned Dates	24-Oct-26	08-Nov-26	03-Jan-27	17-Jan-27	22-Jan-27	05-Feb-27		04-Aug-27
								Planned Days	0	15	56	14	5	14	104	180
								Actual Dates								

Sub-Total= 20.100

Prepared by



09-Aug-26

MD. HASAN FERDOUS
EXECUTIVE ENGINEER
MECHANICAL (ST & AUXILIARY)
SOUTH ZONE-B

C/S



10-Aug-26

HARIS MOHAMMAD WAHEDI
SUPERINTENDING ENGINEER
SE (MECHANICAL MAINTENANCE)
ZONE-B OFFICE

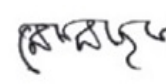
C/S



12-Aug-26

NOOR MOHAMMAD
CHIEF ENGINEER (O & M) ZONE-B
(CURRENT CHARGE)
CHIEF ENGINEER (O & M) ZONE-B
OFFICE

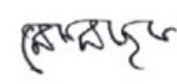
C/S



12-Aug-26

MOHAMMAD SANAUUL HUQ
ADDITIONAL SECRETARY, POWER
DIVISION & MANAGING DIRECTOR
(ADDITIONAL CHARGE)
MANAGING DIRECTOR OFFICE

Approved by



23-Aug-26

MOHAMMAD SANAUUL HUQ
ADDITIONAL SECRETARY, POWER
DIVISION & MANAGING DIRECTOR
(ADDITIONAL CHARGE)
MANAGING DIRECTOR OFFICE

**ASHUGANJ POWER STATION COMPANY LIMITED****Ashuganj, Brahmanbaria-3402.****APSCCL Annual Procurement Plan 2026-27 (Approved)**

Division: MECHANICAL (GT,HRSG & AUXILIARY) NORTH ZONE-B

Nature: Goods

International:

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRF MGTN-001	Complete Manual & control valves for HRSG drain system.	Pcs	50	OTM (e-GP)	Authorized Officer	Own	20.000	Planned Dates	24-Aug-26	09-Oct-26	04-Dec-26	18-Dec-26	23-Dec-26	03-Feb-27		02-Aug-27
								Planned Days	0	46	56	14	5	42	163	180
								Actual Dates								
GRF MGTN-002	Complete Valves for Close Cooling Water System Heat Exchanger Inlet/Outlet.	Pcs	2	OTM (e-GP)	Authorized Officer	Own	4.800	Planned Dates	13-Sep-26	29-Oct-26	24-Dec-26	07-Jan-27	12-Jan-27	23-Feb-27		23-Jun-27
								Planned Days	0	46	56	14	5	42	163	120
								Actual Dates								
GRF MGTN-003	Supply & Installation of Reverse Fine (F8) Filter.	Pcs	540	OTM (e-GP)	Authorized Officer	Own	15.000	Planned Dates	30-Sep-26	15-Nov-26	10-Jan-27	24-Jan-27	29-Jan-27	12-Mar-27		08-Sep-27
								Planned Days	0	46	56	14	5	42	163	180
								Actual Dates								
GRF MGTN-004	GT Industrial Air Filter (HEPA Filter-E11)	Pcs	540	OTM (e-GP)	Authorized Officer	Own	25.000	Planned Dates	13-Oct-26	28-Nov-26	23-Jan-27	06-Feb-27	11-Feb-27	25-Mar-27		23-Jul-27
								Planned Days	0	46	56	14	5	42	163	120
								Actual Dates								
GRF MGTN-005	Gas Booster Compressor(GBC)-02 or 03 D-Level maintenance spares parts (bearing, seals, O-ring etc.).	Lot	1	OTM (e-GP)	Authorized Officer	Own	45.000	Planned Dates	14-Oct-26	29-Nov-26	24-Jan-27	07-Feb-27	12-Feb-27	26-Mar-27		22-Sep-27
								Planned Days	0	46	56	14	5	42	163	180
								Actual Dates								
GRF MGTN-006	Gas Booster Compressor (GBC) valves (OEM: Flowserve) spares parts(seat, gaskets etc.)	Set	6	OTM (e-GP)	Authorized Officer	Own	28.000	Planned Dates	15-Oct-26	30-Nov-26	25-Jan-27	08-Feb-27	13-Feb-27	27-Mar-27		23-Sep-27
								Planned Days	0	46	56	14	5	42	163	180
								Actual Dates								
GRF MGTN-007	Gas Booster Compressor (GBC) valves (OEM: KF) spares(seat, gaskets etc.)	Set	6	OTM (e-GP)	Authorized Officer	Own	25.000	Planned Dates	15-Oct-26	30-Nov-26	25-Jan-27	08-Feb-27	13-Feb-27	27-Mar-27		26-May-27
								Planned Days	0	46	56	14	5	42	163	60
								Actual Dates								
		Set	3	OTM (e-	Authorized	Own		Planned Dates	31-Oct-26	16-Dec-26	10-Feb-27	24-Feb-27	01-Mar-27	12-Apr-27		10-Aug-27

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRF MGTN-008	Manhole Gasket & other Spares of HRSG Drums (HP,IP,LP)			GP)	Officer		1.000	Planned Days	0	46	56	14	5	42	163	120
								Actual Dates								
GRF MGTN-009	GT Industrial Air Filter (Pre-Filter)(540Pcs=01set)	Pcs	540	OTM (e-GP)	Authorized Officer	Own	13.000	Planned Dates	31-Dec-26	15-Feb-27	12-Apr-27	26-Apr-27	01-May-27	12-Jun-27		10-Oct-27
								Planned Days	0	46	56	14	5	42	163	120
								Actual Dates								
GRF MGTN-010	GT Industrial Air Filter (Coalescer) (540Pcs=01set)	Pcs	4320	OTM (e-GP)	Authorized Officer	Own	35.000	Planned Dates	14-Jan-27	01-Mar-27	26-Apr-27	10-May-27	15-May-27	26-Jun-27		24-Oct-27
								Planned Days	0	46	56	14	5	42	163	120
								Actual Dates								
GRF MGTN-011	Spare parts(seat, Plug, gaskets etc.) for HP Desuperheater Valves (OEM: DRAG VALVE)	Lot	1	DPM	Authorized Officer	Own	10.500	Planned Dates	14-Sep-26	30-Oct-26	25-Dec-26	08-Jan-27	13-Jan-27	24-Feb-27		23-Aug-27
								Planned Days	0	46	56	14	5	42	163	180
								Actual Dates								
GRF MGTN-012	Spare parts (diaphragms, filter, seals etc.) for Gas RMS System (OEM: Valvitalia)	Lot	1	DPM	Authorized Officer	Own	8.500	Planned Dates	14-Sep-26	30-Oct-26	25-Dec-26	08-Jan-27	13-Jan-27	24-Feb-27		24-Jun-27
								Planned Days	0	46	56	14	5	42	163	120
								Actual Dates								
GRF MGTN-013	Spare parts (pump, seals etc.) for Continuous Emission Monitoring System (CEMS) for Main & Bypass Stack (OEM: BOHLER)	Lot	1	DPM	Authorized Officer	Own	1.200	Planned Dates	14-Sep-26	30-Oct-26	25-Dec-26	08-Jan-27	13-Jan-27	24-Feb-27		24-Jun-27
								Planned Days	0	46	56	14	5	42	163	120
								Actual Dates								
GRF MGTN-014	HRSG different Control Valve(OEM: PV Crane) spare parts (seat, plug, gasket etc.)	Set	20	DPM	Authorized Officer	Own	18.000	Planned Dates	01-Oct-26	16-Nov-26	11-Jan-27	25-Jan-27	30-Jan-27	13-Mar-27		09-Sep-27
								Planned Days	0	46	56	14	5	42	163	180
								Actual Dates								
GRF MGTN-015	Gasket & Filters of Performance Heater (OEM: Forain)	Lot	1	DPM	Authorized Officer	Own	1.500	Planned Dates	15-Oct-26	30-Nov-26	25-Jan-27	08-Feb-27	13-Feb-27	27-Mar-27		26-May-27
								Planned Days	0	46	56	14	5	42	163	60
								Actual Dates								
GRF MGTN-016	Dry gas seal of Gas Booster Compressor(GBC) (OEM: John Crane)	Set	2	DPM	Authorized Officer	Own	23.000	Planned Dates	15-Oct-26	30-Nov-26	25-Jan-27	08-Feb-27	13-Feb-27	27-Mar-27		26-May-27
								Planned Days	0	46	56	14	5	42	163	60
								Actual Dates								

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRF MGTN-017	GT Strategic Parts Refilling (SIEMENS)	Lot	1	DPM	Authorized Officer	Own	42.000	Planned Dates	01-Dec-26	16-Jan-27	13-Mar-27	27-Mar-27	01-Apr-27	13-May-27		09-Nov-27
								Planned Days	0	46	56	14	5	42	163	180
								Actual Dates								
GRF MGTN-018	GT Finding Parts refilling as per OEM (SIEMENS) recommendations.	Lot	1	DPM	Authorized Officer	Own	45.000	Planned Dates	31-Dec-26	15-Feb-27	12-Apr-27	26-Apr-27	01-May-27	12-Jun-27		09-Dec-27
								Planned Days	0	46	56	14	5	42	163	180
								Actual Dates								

Sub-Total= 361.500

National:

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRL MGTN-001	Hardware materials, consumables (WD40, emery paper, grinding & cutting disk etc.)	Lot	1	OTM (e-GP)	Authorized Officer	Own	1.500	Planned Dates	14-Aug-26	29-Sep-26	24-Nov-26	08-Dec-26	13-Dec-26	24-Jan-27		24-Apr-27
								Planned Days	0	46	56	14	5	42	163	90
								Actual Dates								
GRL MGTN-002	Hand Tool & Power tools (Wrenches, grinding machine etc.)	Lot	1	OTM (e-GP)	Authorized Officer	Own	1.500	Planned Dates	31-Aug-26	16-Oct-26	11-Dec-26	25-Dec-26	30-Dec-26	10-Feb-27		11-May-27
								Planned Days	0	46	56	14	5	42	163	90
								Actual Dates								
GRL MGTN-003	Different soft goods (O-ring, gasket, filter etc.) for different equipment	Lot	1	OTM (e-GP)	Authorized Officer	Own	1.000	Planned Dates	14-Sep-26	29-Sep-26	24-Nov-26	08-Dec-26	13-Dec-26	27-Dec-26		27-Mar-27
								Planned Days	0	15	56	14	5	14	104	90
								Actual Dates								
GRL MGTN-004	Spare parts (Valves, tubes , fittings etc.) for Sampling System	Lot	1	OTM (e-GP)	Authorized Officer	Own	1.300	Planned Dates	01-Dec-26	16-Dec-26	10-Feb-27	24-Feb-27	01-Mar-27	15-Mar-27		13-Jun-27
								Planned Days	0	15	56	14	5	14	104	90
								Actual Dates								
GRL MGTN-005	Spare parts(O-ring, gasket, diaphragm etc.) for Gas RMS System.	Lot	1	OTM (e-GP)	Authorized Officer	Own	0.800	Planned Dates	31-Dec-26	15-Jan-27	12-Mar-27	26-Mar-27	31-Mar-27	14-Apr-27		13-Jun-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL MGTN-	Local made spare parts (gear, crankshaft etc.	Lot	1	OTM (e-GP)	Authorized Officer	Own	0.800	Planned Dates	14-Feb-27	01-Mar-27	26-Apr-27	10-May-27	15-May-27	29-May-27		27-Aug-27
								Planned Days	0	15	56	14	5	14	104	90
								Actual Dates								

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
006	as per sample) for different equipment .															
GRL MGTN-007	Printing & binding of maintenance record book (North & South)	Lot	1	DPM (C)	Authorized Officer	Own	0.150	Planned Dates	29-Aug-26	13-Sep-26	08-Nov-26	22-Nov-26	27-Nov-26	11-Dec-26		09-Feb-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL MGTN-008	Different size ball and roller bearings for different equipment.	Lot	1	DPM (C)	Authorized Officer	Own	0.800	Planned Dates	17-Mar-27	01-Apr-27	27-May-27	10-Jun-27	15-Jun-27	29-Jun-27		28-Aug-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								

Sub-Total= 7.850

Prepared by



10-Aug-26

MD. MAHIUDDIN SABOZ
EXECUTIVE ENGINEER
MECHANICAL (GT,HRSG &
AUXILIARY) NORTH ZONE-B

C/S



12-Aug-26

HARIS MOHAMMAD WAHEDI
SUPERINTENDING ENGINEER
SE (MECHANICAL MAINTENANCE)
ZONE-B OFFICE

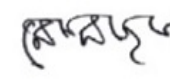
C/S



12-Aug-26

NOOR MOHAMMAD
CHIEF ENGINEER (O & M) ZONE-B
(CURRENT CHARGE)
CHIEF ENGINEER (O & M) ZONE-B
OFFICE

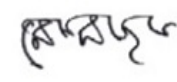
C/S



12-Aug-26

MOHAMMAD SANAUH HUQ
ADDITIONAL SECRETARY, POWER
DIVISION & MANAGING DIRECTOR
(ADDITIONAL CHARGE)
MANAGING DIRECTOR OFFICE

Approved by



23-Aug-26

MOHAMMAD SANAUH HUQ
ADDITIONAL SECRETARY, POWER
DIVISION & MANAGING DIRECTOR
(ADDITIONAL CHARGE)
MANAGING DIRECTOR OFFICE



ASHUGANJ POWER STATION COMPANY LIMITED

Ashuganj, Brahmanbaria-3402.

APSCCL Annual Procurement Plan 2026-27 (Approved)

Division: MECHANICAL (ST & AUXILIARY) NORTH ZONE-B

Nature: Goods

International:

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRF MSTN-001	CEDI (Continuous Electrodeionization) Module for RO Plant (SMAS, Model No: PW-VNX55EP-2)	Set	2	OTM (e-GP)	Authorized Officer	Own	9.000	Planned Dates	09-Aug-26	24-Sep-26	19-Nov-26	03-Dec-26	08-Dec-26	19-Jan-27		20-Mar-27
								Planned Days	0	46	56	14	5	42	163	60
								Actual Dates								
GRF MSTN-002	Steam Trap Valve & Spare Parts for North and South (GESTRA), (Thermovit Regulator, Strainer, Gasket etc)	Lot	1	OTM (e-GP)	Authorized Officer	Own	3.000	Planned Dates	17-Sep-26	02-Nov-26	28-Dec-26	11-Jan-27	16-Jan-27	27-Feb-27		28-Apr-27
								Planned Days	0	46	56	14	5	42	163	60
								Actual Dates								
GRF MSTN-003	Spare parts for Turbine Lube Oil system (Siemens), (Lift oil Pump control Block, Air Bleeding Valve, Lub oil Pump shaft, Seal, Impeller etc.)	Lot	1	DPM	Authorized Officer	Own	4.000	Planned Dates	09-Aug-26	24-Sep-26	19-Nov-26	03-Dec-26	08-Dec-26	19-Jan-27		20-Mar-27
								Planned Days	0	46	56	14	5	42	163	60
								Actual Dates								
GRF MSTN-004	Valves for Steam Turbine (HORA), (Valve Seat, Disc, Stem, Gasket, seal etc)	Set	3	DPM	Authorized Officer	Own	5.000	Planned Dates	21-Aug-26	06-Oct-26	01-Dec-26	15-Dec-26	20-Dec-26	31-Jan-27		01-Apr-27
								Planned Days	0	46	56	14	5	42	163	60
								Actual Dates								
GRF MSTN-005	Spare Parts for Hydrogen Plant (Erredue SpA), (Cell, filling Pump spares, circulating Pump spares, Balancing membrane etc.)	Lot	1	DPM	Authorized Officer	Own	8.000	Planned Dates	14-Nov-26	30-Dec-26	24-Feb-27	10-Mar-27	15-Mar-27	26-Apr-27		25-Jun-27
								Planned Days	0	46	56	14	5	42	163	60
								Actual Dates								

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Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRF MSTN-006	Spare Parts for Steam Turbine Major Overhauling (Siemens), (Turbine inner Seal, seal plate, Bearing, etc.)	Lot	1	DPM	Authorized Officer	Own	49.000	Planned Dates	31-Dec-26	15-Feb-27	12-Apr-27	26-Apr-27	01-May-27	12-Jun-27		11-Aug-27
								Planned Days	0	46	56	14	5	42	163	60
								Actual Dates								

Sub-Total= 78.000

National:

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRL MSTN-001	Hardware materials, consumables and tool boxes for mechanical maintenance	Lot	1	OTM (e-GP)	Authorized Officer	Own	1.500	Planned Dates	09-Aug-26	24-Aug-26	19-Oct-26	02-Nov-26	07-Nov-26	21-Nov-26		20-Jan-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL MSTN-002	Materials for RO Plant (valve, fittings etc)	Lot	1	OTM (e-GP)	Authorized Officer	Own	1.500	Planned Dates	14-Aug-26	29-Aug-26	24-Oct-26	07-Nov-26	12-Nov-26	26-Nov-26		25-Jan-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL MSTN-003	Furniture for office	Lot	1	OTM (e-GP)	Authorized Officer	Own	0.300	Planned Dates	14-Aug-26	29-Aug-26	24-Oct-26	07-Nov-26	12-Nov-26	26-Nov-26		25-Jan-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL MSTN-004	High Temperature resistant Submersible Pumps for WWTP (Waste Water Treatment Plant) and Drainage System	Set	1	OTM (e-GP)	Authorized Officer	Own	3.000	Planned Dates	19-Aug-26	03-Sep-26	29-Oct-26	12-Nov-26	17-Nov-26	01-Dec-26		30-Jan-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL MSTN-005	Spare Parts for ST Control Fluid System (Piston Pump, Filter, Valves etc.)	Lot	1	OTM (e-GP)	Authorized Officer	Own	3.000	Planned Dates	19-Aug-26	03-Sep-26	29-Oct-26	12-Nov-26	17-Nov-26	01-Dec-26		30-Jan-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL MSTN-006	RO Plant EDI (Electrodeionization) Cartridge Filter House	Set	2	OTM (e-GP)	Authorized Officer	Own	1.400	Planned Dates	06-Sep-26	21-Sep-26	16-Nov-26	30-Nov-26	05-Dec-26	19-Dec-26		17-Feb-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
		Lot	1	OTM (e-	Authorized	Own		Planned Dates	14-Sep-26	29-Sep-26	24-Nov-26	08-Dec-26	13-Dec-26	27-Dec-26		25-Feb-27

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Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRL MSTN-007	Supply Materials and related works for fire fighting system and North South Fire line interconnection and Hydrant for Admin Building .			GP)	Officer		5.000	Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL MSTN-008	Spare Parts of Air Trap/Relief Valve (Ball, Seal, Gasket, Seat)	Lot	1	OTM (e-GP)	Authorized Officer	Own	2.000	Planned Dates	01-Oct-26	16-Oct-26	11-Dec-26	25-Dec-26	30-Dec-26	13-Jan-27		14-Mar-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL MSTN-009	OCWP and CW Pump overhauling spares (Sleeve, Coupling, Rubber Bearing etc.)	Lot	1	OTM (e-GP)	Authorized Officer	Own	3.000	Planned Dates	30-Jan-27	14-Feb-27	11-Apr-27	25-Apr-27	30-Apr-27	14-May-27		13-Jul-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL MSTN-010	Supply materials with installation and commissioning of Manual Over head crane used for condensate pump	Lot	1	OTM	Authorized Officer	Own	3.000	Planned Dates	01-Oct-26	16-Oct-26	11-Dec-26	25-Dec-26	30-Dec-26	13-Jan-27		14-Mar-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL MSTN-011	Engine Oil for EDG Engine, Fire Pump for North and South (Meghna Petroleum Limited)	Liter	630	DPM	Authorized Officer	Own	0.500	Planned Dates	31-Aug-26	15-Sep-26	10-Nov-26	24-Nov-26	29-Nov-26	13-Dec-26		11-Feb-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL MSTN-012	Bearing for Various Equipment	Pcs	30	DPM (C)	Authorized Officer	Own	0.500	Planned Dates	06-Sep-26	21-Sep-26	16-Nov-26	30-Nov-26	05-Dec-26	19-Dec-26		17-Feb-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								

Sub-Total= 24.700

Prepared by



10-Aug-26
MD. EASIR AMIN

C/S



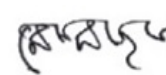
12-Aug-26
HARIS MOHAMMAD WAHEDI

C/S



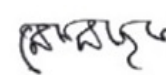
12-Aug-26
NOOR MOHAMMAD

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12-Aug-26
MOHAMMAD SANAUL HUQ

Approved by



23-Aug-26
MOHAMMAD SANAUL HUQ

EXECUTIVE ENGINEER
MECHANICAL (ST & AUXILIARY)
NORTH ZONE-B

SUPERINTENDING ENGINEER
SE (MECHANICAL MAINTENANCE)
ZONE-B OFFICE

CHIEF ENGINEER (O & M) ZONE-B
(CURRENT CHARGE)
CHIEF ENGINEER (O & M) ZONE-B
OFFICE

ADDITIONAL SECRETARY, POWER
DIVISION & MANAGING DIRECTOR
(ADDITIONAL CHARGE)
MANAGING DIRECTOR OFFICE

ADDITIONAL SECRETARY, POWER
DIVISION & MANAGING DIRECTOR
(ADDITIONAL CHARGE)
MANAGING DIRECTOR OFFICE



ASHUGANJ POWER STATION COMPANY LIMITED

Ashuganj, Brahmanbaria-3402.

APSCCL Annual Procurement Plan 2026-27 (Approved)

Division: ELECTRICAL (SOUTH) ZONE-B

Nature: Goods

International:

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRF EMS-001	Generator's spares like PPS Seal. Carbon brush, Brush holder, filter etc from Siemens	Lot	1	DPM	Authorized Officer	Own	40.000	Planned Dates	31-Jul-26	15-Sep-26	10-Nov-26	24-Nov-26	29-Nov-26	10-Jan-27		11-Mar-27
								Planned Days	0	46	56	14	5	42	163	60
								Actual Dates								
GRF EMS-002	Turbine hall EOT crane spares like control transformer, load cell etc Konecrane	Lot	1	DPM	Authorized Officer	Own	5.000	Planned Dates	19-Aug-26	04-Oct-26	29-Nov-26	13-Dec-26	18-Dec-26	29-Jan-27		30-Mar-27
								Planned Days	0	46	56	14	5	42	163	60
								Actual Dates								
GRF EMS-003	Instrument air compressor spares like jacket water/oil pump motor, grease cartridge. set with driver etc from Gardener Denver	Lot	1	DPM	Authorized Officer	Own	5.000	Planned Dates	22-Aug-26	07-Oct-26	02-Dec-26	16-Dec-26	21-Dec-26	01-Feb-27		02-Apr-27
								Planned Days	0	46	56	14	5	42	163	60
								Actual Dates								
GRF EMS-004	MV feeder spare like CB, protection relay etc from GE	Lot	1	DPM	Authorized Officer	Own	8.000	Planned Dates	29-Aug-26	14-Oct-26	09-Dec-26	23-Dec-26	28-Dec-26	08-Feb-27		09-Apr-27
								Planned Days	0	46	56	14	5	42	163	60
								Actual Dates								
GRF EMS-005	Electrical Super Heater spares like heating element, temperature controler etc Viciny	Lot	1	DPM	Authorized Officer	Own	5.000	Planned Dates	14-Sep-26	30-Oct-26	25-Dec-26	08-Jan-27	13-Jan-27	24-Feb-27		25-Apr-27
								Planned Days	0	46	56	14	5	42	163	60
								Actual Dates								
GRF EMS-006	RTU, PS Card, communication card , license etc from Siemens for AGC implementation of	Set	2	DPM	Authorized Officer	Own	11.000	Planned Dates	19-Sep-26	04-Nov-26	30-Dec-26	13-Jan-27	18-Jan-27	01-Mar-27		30-Apr-27
								Planned Days	0	46	56	14	5	42	163	60
								Actual Dates								

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
	South and North plant															
GRF EMS-007	UAT Transformer Spares, bushing , WTI, OTI, WAGO module, voltage monitoring relay etc from Siemens	Lot	1	DPM	Authorized Officer	Own	3.000	Planned Dates	21-Sep-26	06-Nov-26	01-Jan-27	15-Jan-27	20-Jan-27	03-Mar-27		02-May-27
								Planned Days	0	46	56	14	5	42	163	60
								Actual Dates								
GRF EMS-008	6.6 kv Motor Spares like capacitor LA etc Hyundai	Lot	1	DPM	Authorized Officer	Own	5.000	Planned Dates	22-Sep-26	07-Nov-26	02-Jan-27	16-Jan-27	21-Jan-27	04-Mar-27		03-May-27
								Planned Days	0	46	56	14	5	42	163	60
								Actual Dates								
GRF EMS-009	N2 compressor Electrical spares (PLC control card with display, solenoid valve) etc from Atlascopco Sweden	Lot	1	DPM	Authorized Officer	Own	8.000	Planned Dates	25-Nov-26	10-Jan-27	07-Mar-27	21-Mar-27	26-Mar-27	07-May-27		06-Jul-27
								Planned Days	0	46	56	14	5	42	163	60
								Actual Dates								
GRF EMS-010	Generator's auxiliary system Spares like ac&dc Luboil motor, LV Circuit Breaker 1600A , LV switch gear, SFC/SEE ICP 232 control card, voltage monitoring card etc from Siemens Germany	Lot	1	DPM	Authorized Officer	Own	40.000	Planned Dates	23-Dec-26	07-Feb-27	04-Apr-27	18-Apr-27	23-Apr-27	04-Jun-27		03-Aug-27
								Planned Days	0	46	56	14	5	42	163	60
								Actual Dates								
GRF EMS-011	Water Intake Crane Electrical Spares: Inverters, Load Sensors etc from Viciny	Lot	1	DPM	Authorized Officer	Own	8.000	Planned Dates	27-Dec-26	11-Feb-27	08-Apr-27	22-Apr-27	27-Apr-27	08-Jun-27		07-Aug-27
								Planned Days	0	46	56	14	5	42	163	60
								Actual Dates								

Sub-Total= 138.000

National:

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRL EMS-001	6.6/4 kv, transformer	Pcs	1	OTM (e-GP)	Authorized Officer	Own	20.000	Planned Dates	14-Aug-26	03-Sep-26	29-Oct-26	12-Nov-26	17-Nov-26	01-Dec-26		30-Jan-27
								Planned Days	0	20	56	14	5	14	109	60
								Actual Dates								
GRL EMS-002	Boom lift spares like motor generator set , coupling set , motor driver(vfd)	Lot	1	OTM (e-GP)	Authorized Officer	Own	4.000	Planned Dates	18-Aug-26	02-Sep-26	28-Oct-26	11-Nov-26	16-Nov-26	30-Nov-26		29-Jan-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL EMS-003	LV motors	Pcs	5	OTM (e-GP)	Authorized Officer	Own	5.000	Planned Dates	22-Aug-26	06-Sep-26	01-Nov-26	15-Nov-26	20-Nov-26	04-Dec-26		02-Feb-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL EMS-004	Lighting materials street light, tube light etc	Lot	1	OTM (e-GP)	Authorized Officer	Own	1.500	Planned Dates	31-Aug-26	16-Oct-26	11-Dec-26	25-Dec-26	30-Dec-26	10-Feb-27		11-Apr-27
								Planned Days	0	46	56	14	5	42	163	60
								Actual Dates								
GRL EMS-005	Low voltage Circuit Breaker MCCB MCB Magnetic contactor etc	Lot	1	OTM (e-GP)	Authorized Officer	Own	2.000	Planned Dates	31-Aug-26	15-Sep-26	10-Nov-26	24-Nov-26	29-Nov-26	13-Dec-26		11-Feb-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL EMS-006	Water treatment plant spares like VFD, Dosing drive	Lot	1	OTM (e-GP)	Authorized Officer	Own	3.000	Planned Dates	08-Oct-26	23-Oct-26	18-Dec-26	01-Jan-27	06-Jan-27	20-Jan-27		21-Mar-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL EMS-007	Various Electrical goods like socket plug swtitch etc	Lot	1	OTM (e-GP)	Authorized Officer	Own	2.000	Planned Dates	07-Jan-27	22-Jan-27	19-Mar-27	02-Apr-27	07-Apr-27	21-Apr-27		20-Jun-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL EMS-008	Cables from eastern cable	Lot	1	DPM	Authorized Officer	Own	10.000	Planned Dates	15-Oct-26	30-Oct-26	25-Dec-26	08-Jan-27	13-Jan-27	27-Jan-27		28-Mar-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL EMS-009	Battery(EDG, FIRE pump, boom lift etc)	Lot	1	DPM (C)	Authorized Officer	Own	0.500	Planned Dates	31-Aug-26	15-Sep-26	10-Nov-26	24-Nov-26	29-Nov-26	13-Dec-26		11-Feb-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL EMS-010	Various bearing	Lot	1	DPM (C)	Authorized Officer	Own	0.500	Planned Dates	14-Jan-27	29-Jan-27	26-Mar-27	09-Apr-27	14-Apr-27	28-Apr-27		27-Jun-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								

Sub-Total= 48.500

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025

Prepared by



12-Aug-26

MOHAMMAD SHAHID ULLAH
EXECUTIVE ENGINEER
ELECTRICAL (SOUTH) ZONE-B

C/S



12-Aug-26

MUHAMMAD ROKON MIAH
SUPERINTENDING ENGINEER
SE (ELECTRICAL, I & C
MAINTENANCE) ZONE -B OFFICE

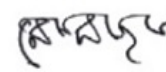
C/S



13-Aug-26

NOOR MOHAMMAD
CHIEF ENGINEER (O & M) ZONE-B
(CURRENT CHARGE)
CHIEF ENGINEER (O & M) ZONE-B
OFFICE

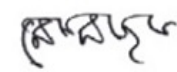
C/S



13-Aug-26

MOHAMMAD SANAL HUQ
ADDITIONAL SECRETARY, POWER
DIVISION & MANAGING DIRECTOR
(ADDITIONAL CHARGE)
MANAGING DIRECTOR OFFICE

Approved by



23-Aug-26

MOHAMMAD SANAL HUQ
ADDITIONAL SECRETARY, POWER
DIVISION & MANAGING DIRECTOR
(ADDITIONAL CHARGE)
MANAGING DIRECTOR OFFICE

**ASHUGANJ POWER STATION COMPANY LIMITED****Ashuganj, Brahmanbaria-3402.****APSCS Annual Procurement Plan 2026-27 (Approved)**

Division: I & C (SOUTH) ZONE-B

Nature: Goods

International:

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRF ICS-001	I&C Spare Parts for Gas Turbine (Pressure transmitter, temperature transmitter, level transmitter,flow transmitter,actuator,Solenoid,Servo,CPU etc) from Siemens	Lot	1	DPM	Authorized Officer	Own	10.000	Planned Dates	09-Sep-26	25-Oct-26	20-Dec-26	03-Jan-27	08-Jan-27	19-Feb-27		20-Apr-27
								Planned Days	0	46	56	14	5	42	163	60
								Actual Dates								
GRF ICS-002	I&C Spare Parts for Steam Turbine & BOP (Pressure transmitter, temperature transmitter, level transmitter,flow transmitter,actuator,Solenoid,Servo,CPU etc) from Siemens	Lot	1	DPM	Authorized Officer	Own	15.000	Planned Dates	31-Oct-26	16-Dec-26	10-Feb-27	24-Feb-27	01-Mar-27	12-Apr-27		11-Jun-27
								Planned Days	0	46	56	14	5	42	163	60
								Actual Dates								

Sub-Total= 25.000

National:

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRL ICS-001	I&C Spare Parts for Fire Fighting System	Lot	1	OTM (e-GP)	Authorized Officer	Own	4.500	Planned Dates	29-Aug-26	13-Sep-26	08-Nov-26	22-Nov-26	27-Nov-26	11-Dec-26		09-Feb-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL ICS-002	Calibration Gas for Gas Chromatograph	Lot	1	OTM (e-GP)	Authorized Officer	Own	1.200	Planned Dates	30-Aug-26	14-Sep-26	09-Nov-26	23-Nov-26	28-Nov-26	12-Dec-26		10-Feb-27
								Planned Days	0	15	56	14	5	14	104	60

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
								Actual Dates								
GRL ICS-003	I&C Spare Parts for Gas Turbine (Pressure transmitter, temperature transmitter, level transmitter,flow transmitter,actuator,Solenoid, etc)	Lot	1	OTM (e-GP)	Authorized Officer	Own	6.000	Planned Dates	31-Aug-26	15-Sep-26	10-Nov-26	24-Nov-26	29-Nov-26	13-Dec-26		11-Feb-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL ICS-004	I&C Spare Parts for Steam Turbine (Pressure transmitter, temperature transmitter, level transmitter,flow transmitter,actuator,Solenoid, etc)	Lot	1	OTM (e-GP)	Authorized Officer	Own	6.000	Planned Dates	12-Sep-26	27-Sep-26	22-Nov-26	06-Dec-26	11-Dec-26	25-Dec-26		23-Feb-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL ICS-005	I&C Spare Parts for HRSG (Pressure transmitter, temperature transmitter, level transmitter,flow transmitter,actuator,Solenoid,Servo,CPU etc)	Lot	1	OTM (e-GP)	Authorized Officer	Own	9.000	Planned Dates	01-Oct-26	16-Oct-26	11-Dec-26	25-Dec-26	30-Dec-26	13-Jan-27		14-Mar-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL ICS-006	I&C Spare Parts for BOP (Pressure transmitter, temperature transmitter, level transmitter,flow transmitter,actuator,Solenoid,Servo,CPU etc)	Lot	1	OTM (e-GP)	Authorized Officer	Own	9.000	Planned Dates	08-Oct-26	23-Oct-26	18-Dec-26	01-Jan-27	06-Jan-27	20-Jan-27		21-Mar-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL ICS-007	I&C Spare Parts for SWAS System & RO Plant (Pressure transmitter, temperature transmitter, level transmitter,flow transmitter,actuator,Solenoid,Servo,CPU etc)	Lot	1	OTM (e-GP)	Authorized Officer	Own	5.200	Planned Dates	30-Oct-26	14-Nov-26	09-Jan-27	23-Jan-27	28-Jan-27	11-Feb-27		12-Apr-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL ICS-008	I&C Spare Parts for Water treatment plant (Pressure transmitter, temperature transmitter, level transmitter,flow transmitter,actuator,Solenoid,Servo,CPU etc)	Lot	1	OTM (e-GP)	Authorized Officer	Own	5.200	Planned Dates	31-Oct-26	15-Nov-26	10-Jan-27	24-Jan-27	29-Jan-27	12-Feb-27		13-Apr-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL	I&C Spare Parts for Auxiliary	Lot	1	OTM (e-	Authorized	Own	5.500	Planned	07-Nov-26	22-Nov-26	17-Jan-27	31-Jan-27	05-Feb-27	19-Feb-27		20-Apr-27

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
ICS-009	Boiler,water bath heater & RMS (Pressure transmitter, temperature transmitter, level transmitter,flow transmitter,actuator,Solenoid,Servo,CPU etc)			GP)	Officer			Dates								
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL ICS-010	Different Type of I&C Calibration Tools(Milliamp Injector,Pressure Calibrator,Temperature Calibration Bath,HART Communicator etc)	Lot	1	OTM (e-GP)	Authorized Officer	Own	3.000	Planned Dates	14-Nov-26	29-Nov-26	24-Jan-27	07-Feb-27	12-Feb-27	26-Feb-27		27-Apr-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL ICS-011	Different I&C Spare Parts for steam turbine and BOP	Lot	1	RFQ	Authorized Officer	Own	0.300	Planned Dates	17-Dec-26	01-Jan-27	26-Feb-27	12-Mar-27	17-Mar-27	31-Mar-27		30-May-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL ICS-012	Different I&C Spare Parts for Gas Turbine	Lot	1	RFQ	Authorized Officer	Own	0.300	Planned Dates	04-Feb-27	19-Feb-27	16-Apr-27	30-Apr-27	05-May-27	19-May-27		18-Jul-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								

Sub-Total= 55.200

Prepared by



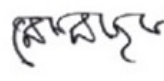
10-Aug-26
MIR MAHMUDUL HASAN
EXECUTIVE ENGINEER
I & C (SOUTH) ZONE-B

C/S



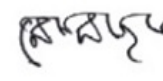
12-Aug-26
NOOR MOHAMMAD
CHIEF ENGINEER (O & M) ZONE-B
(CURRENT CHARGE)
CHIEF ENGINEER (O & M) ZONE-B
OFFICE

C/S



12-Aug-26
MOHAMMAD SANAUL HUQ
ADDITIONAL SECRETARY, POWER
DIVISION & MANAGING DIRECTOR
(ADDITIONAL CHARGE)
MANAGING DIRECTOR OFFICE

Approved by



23-Aug-26
MOHAMMAD SANAUL HUQ
ADDITIONAL SECRETARY, POWER
DIVISION & MANAGING DIRECTOR
(ADDITIONAL CHARGE)
MANAGING DIRECTOR OFFICE



ASHUGANJ POWER STATION COMPANY LIMITED

Ashuganj, Brahmanbaria-3402.

APSCCL Annual Procurement Plan 2026-27 (Approved)

Division: ELECTRICAL (NORTH) ZONE-B

Nature: Goods

International:

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRF EMN-001	Turbine Hall Overhead Crane Spare Parts (i.e. Motor, Rectifier etc.) from DEMAG, Germany.	Lot	1	DPM	Authorized Officer	Own	2.500	Planned Dates	21-Sep-26	06-Nov-26	01-Jan-27	15-Jan-27	20-Jan-27	03-Mar-27		02-May-27
								Planned Days	0	46	56	14	5	42	163	60
								Actual Dates								
GRF EMN-002	Static Frequency Converters (SFC)/Static Excitation Equipment (SEE) Spares (i.e. Control Card, Pulse Generator, DC Breaker, Thyristor, EEE/SFC Transformer etc.) From Siemens, Germany.	Lot	1	DPM	Authorized Officer	Own	30.000	Planned Dates	24-Sep-26	09-Nov-26	04-Jan-27	18-Jan-27	23-Jan-27	06-Mar-27		05-May-27
								Planned Days	0	46	56	14	5	42	163	60
								Actual Dates								
GRF EMN-003	Generator Carbon Brush (i.e. Exciting Carbon Brush, Grounding Carbon Brush, Brush Holder) from Siemens, Germany.	Pcs	200	DPM	Authorized Officer	Own	10.000	Planned Dates	24-Sep-26	09-Nov-26	04-Jan-27	18-Jan-27	23-Jan-27	06-Mar-27		05-May-27
								Planned Days	0	46	56	14	5	42	163	60
								Actual Dates								
GRF EMN-004	Siemens LV Motors (i.e. Lube Oil Motor, Seal Oil Motor, Lifting Oil Motor etc.) from Siemens, Germany.	Pcs	3	DPM	Authorized Officer	Own	12.000	Planned Dates	29-Sep-26	14-Nov-26	09-Jan-27	23-Jan-27	28-Jan-27	11-Mar-27		10-May-27
								Planned Days	0	46	56	14	5	42	163	60
								Actual Dates								
		Lot	1	DPM	Authorized	Own		Planned Dates	12-Oct-26	27-Nov-26	22-Jan-27	05-Feb-27	10-Feb-27	24-Mar-27		23-May-27

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRF EMN-005	PCC Room Inverter, Rectifier and DC Converter Panel Spares (i.e Control Card, HMI, SCR, IGBT etc.) from Benning, Germany.				Officer		8.000	Planned Days	0	46	56	14	5	42	163	60
								Actual Dates								
GRF EMN-006	Emergency Diesel Generator Spare Parts (i.e. Control Card, HMI, Rectifier, Starting Motor etc.) from Atlas Copco, Sweden.	Lot	1	DPM	Authorized Officer	Own	5.000	Planned Dates	01-Nov-26	17-Dec-26	11-Feb-27	25-Feb-27	02-Mar-27	13-Apr-27		12-Jun-27
								Planned Days	0	46	56	14	5	42	163	60
								Actual Dates								
GRF EMN-007	Seal Air LV Motor from WEG, Brazil.	Pcs	2	DPM	Authorized Officer	Own	3.000	Planned Dates	14-Nov-26	30-Dec-26	24-Feb-27	10-Mar-27	15-Mar-27	26-Apr-27		25-Jun-27
								Planned Days	0	46	56	14	5	42	163	60
								Actual Dates								
GRF EMN-008	GT Electrical Spare Parts(i.e. Ignition Transformer, Ignition Cable, Trace Heater etc.) from Siemens, Germany.	Lot	1	DPM	Authorized Officer	Own	7.000	Planned Dates	12-Dec-26	27-Jan-27	24-Mar-27	07-Apr-27	12-Apr-27	24-May-27		23-Jul-27
								Planned Days	0	46	56	14	5	42	163	60
								Actual Dates								
GRF EMN-009	Gass Booster Room Overhead Crane Spare Parts (i.e. Control card, Motor, Remote etc.) from JASO, SPAIN.	Lot	1	DPM	Authorized Officer	Own	6.000	Planned Dates	05-Jan-27	20-Feb-27	17-Apr-27	01-May-27	06-May-27	17-Jun-27		16-Aug-27
								Planned Days	0	46	56	14	5	42	163	60
								Actual Dates								

Sub-Total= 83.500

National:

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
		Lot	1	OTM (e-	Authorized	Own		Planned Dates	04-Mar-27	19-Mar-27	14-May-27	28-May-27	02-Jun-27	16-Jun-27		15-Aug-27

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRL EMN-001	Electrical Goods and Consumable Items			GP)	Officer		3.000	Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL EMN-002	Low Voltage Breaker, Magnetic Contactor and Relay	Lot	1	OTM (e-GP)	Authorized Officer	Own	1.000	Planned Dates	17-Mar-27	01-Apr-27	27-May-27	10-Jun-27	15-Jun-27	29-Jun-27		28-Aug-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL EMN-003	MV/LV Motor Bearing	Lot	1	DPM (C)	Authorized Officer	Own	1.500	Planned Dates	24-Feb-27	11-Mar-27	06-May-27	20-May-27	25-May-27	08-Jun-27		07-Aug-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								

Sub-Total= 5.500

Prepared by



10-Aug-26

MOHAMMAD MOSTAFIZUR
RAHAMAN BHUIYAN
EXECUTIVE ENGINEER
ELECTRICAL (NORTH) ZONE-B

C/S



12-Aug-26

MUHAMMAD ROKON MIAH
SUPERINTENDING ENGINEER
SE (ELECTRICAL, I & C
MAINTENANCE) ZONE -B OFFICE

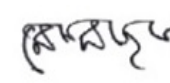
C/S



13-Aug-26

NOOR MOHAMMAD
CHIEF ENGINEER (O & M) ZONE-B
(CURRENT CHARGE)
CHIEF ENGINEER (O & M) ZONE-B
OFFICE

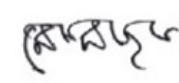
C/S



13-Aug-26

MOHAMMAD SANAIL HUQ
ADDITIONAL SECRETARY, POWER
DIVISION & MANAGING DIRECTOR
(ADDITIONAL CHARGE)
MANAGING DIRECTOR OFFICE

Approved by



23-Aug-26

MOHAMMAD SANAIL HUQ
ADDITIONAL SECRETARY, POWER
DIVISION & MANAGING DIRECTOR
(ADDITIONAL CHARGE)
MANAGING DIRECTOR OFFICE

**ASHUGANJ POWER STATION COMPANY LIMITED****Ashuganj, Brahmanbaria-3402.****APSCCL Annual Procurement Plan 2026-27 (Approved)**

Division: I & C (NORTH) ZONE-B

Nature: Goods

International:

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRF ICN-001	Supply, installation and configuration of DCS spare (Time server, GPS antenna etc.) from Siemens.	Lot	1	DPM	Authorized Officer	Own	5.000	Planned Dates	11-Sep-26	27-Oct-26	22-Dec-26	05-Jan-27	10-Jan-27	21-Feb-27		22-Apr-27
								Planned Days	0	46	56	14	5	42	163	60
								Actual Dates								
GRF ICN-002	LP Inlet steam Stop and Control Valve Pneumatic actuators and Spare parts(Positioner, diaphragm, pneumatic booster, seals etc.) from Biffi.	Lot	1	DPM	Authorized Officer	Own	15.000	Planned Dates	31-Oct-26	16-Dec-26	10-Feb-27	24-Feb-27	01-Mar-27	12-Apr-27		11-Jun-27
								Planned Days	0	46	56	14	5	42	163	60
								Actual Dates								
GRF ICN-003	Different types of I&C spare Parts(transmitter, speed sensor, vibration sensor, signal amplifier etc.) from Siemens	Lot	1	DPM	Authorized Officer	Own	10.000	Planned Dates	15-Dec-26	30-Jan-27	27-Mar-27	10-Apr-27	15-Apr-27	27-May-27		26-Jul-27
								Planned Days	0	46	56	14	5	42	163	60
								Actual Dates								

Sub-Total= 30.000

National:

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRL ICN-001	Different types of Power supply, Batteries	Lot	1	OTM (e-GP)	Authorized Officer	Own	4.000	Planned Dates	06-Oct-26	21-Oct-26	16-Dec-26	30-Dec-26	04-Jan-27	18-Jan-27		19-Mar-27
								Planned Days	0	15	56	14	5	14	104	60

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
	and Spare parts for fire fighting system.							Actual Dates								
GRL ICN-002	Different types of I&C and Fiber Optic cables.	Lot	1	OTM (e-GP)	Authorized Officer	Own	3.000	Planned Dates	27-Oct-26	11-Nov-26	06-Jan-27	20-Jan-27	25-Jan-27	08-Feb-27		09-Apr-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL ICN-003	Office Furniture for I&C, zone-B.	Lot	1	OTM (e-GP)	Authorized Officer	Own	0.300	Planned Dates	03-Nov-26	18-Nov-26	13-Jan-27	27-Jan-27	01-Feb-27	15-Feb-27		16-Apr-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL ICN-004	Different types of Pneumatic actuators and accessories.	Lot	1	OTM (e-GP)	Authorized Officer	Own	10.000	Planned Dates	17-Nov-26	02-Dec-26	27-Jan-27	10-Feb-27	15-Feb-27	01-Mar-27		30-Apr-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL ICN-005	Supply, installation and configuration of GBC N2 Generator PLC and spare parts.	Lot	1	OTM (e-GP)	Authorized Officer	Own	2.000	Planned Dates	26-Dec-26	10-Jan-27	07-Mar-27	21-Mar-27	26-Mar-27	09-Apr-27		08-Jun-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL ICN-006	Different types of I&C calibration tools, maintenance tools & Consumable items.	Lot	1	OTM (e-GP)	Authorized Officer	Own	2.500	Planned Dates	09-Jan-27	24-Jan-27	21-Mar-27	04-Apr-27	09-Apr-27	23-Apr-27		22-Jun-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL ICN-007	Different types of Motorized Actuators and Spare parts.	Lot	1	OTM (e-GP)	Authorized Officer	Own	8.000	Planned Dates	19-Jan-27	03-Feb-27	31-Mar-27	14-Apr-27	19-Apr-27	03-May-27		02-Jul-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL ICN-008	DCS Spare parts (Thin client Display, communication cable and Accessories)	Lot	1	OTM (e-GP)	Authorized Officer	Own	3.500	Planned Dates	09-Feb-27	24-Feb-27	21-Apr-27	05-May-27	10-May-27	24-May-27		23-Jul-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL ICN-009	Different types of Vibration sensor, Extension cable, Amplifier and Accessories.	Lot	1	OTM (e-GP)	Authorized Officer	Own	4.000	Planned Dates	02-Mar-27	17-Mar-27	12-May-27	26-May-27	31-May-27	14-Jun-27		13-Aug-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL ICN-010	Different types of Transmitters, Sensors,	Lot	1	OTM (e-GP)	Authorized Officer	Own	4.000	Planned Dates	04-Mar-27	19-Mar-27	14-May-27	28-May-27	02-Jun-27	16-Jun-27		15-Aug-27
								Planned Days	0	15	56	14	5	14	104	60

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
	Solenoid and accessories for GT, ST & BOP							Actual Dates								
GRL ICN-011	Supply, installation, testing and commissioning of RMS Flow Measuring controller and accessories.	Lot	1	OTM (e-GP)	Authorized Officer	Own	7.000	Planned Dates	06-Mar-27	21-Mar-27	16-May-27	30-May-27	04-Jun-27	18-Jun-27		17-Aug-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								

Sub-Total= 48.300

Prepared by



10-Aug-26
MOHAMMED AMZAD HOSSEN
BHUYAN
EXECUTIVE ENGINEER
I & C (NORTH) ZONE-B

C/S



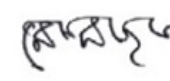
12-Aug-26
MUHAMMAD ROKON MIAH
SUPERINTENDING ENGINEER
SE (ELECTRICAL, I & C
MAINTENANCE) ZONE -B OFFICE

C/S



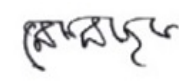
13-Aug-26
NOOR MOHAMMAD
CHIEF ENGINEER (O & M) ZONE-B
(CURRENT CHARGE)
CHIEF ENGINEER (O & M) ZONE-B
OFFICE

C/S



13-Aug-26
MOHAMMAD SANAUL HUQ
ADDITIONAL SECRETARY, POWER
DIVISION & MANAGING DIRECTOR
(ADDITIONAL CHARGE)
MANAGING DIRECTOR OFFICE

Approved by



23-Aug-26
MOHAMMAD SANAUL HUQ
ADDITIONAL SECRETARY, POWER
DIVISION & MANAGING DIRECTOR
(ADDITIONAL CHARGE)
MANAGING DIRECTOR OFFICE



ASHUGANJ POWER STATION COMPANY LIMITED

Ashuganj, Brahmanbaria-3402.

APSCCL Annual Procurement Plan 2026-27 (Approved)

Division: SUB-STATION ZONE-B

Nature: Goods

International:

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRF SSB-001	Inter-bus Transformer Spares (DryCol breather, Temp gauge, PRD, Magnetic contactor, MCB etc.) from Hyosung	Lot	1	DPM	Authorized Officer	Own	10.000	Planned Dates	03-Sep-26	19-Oct-26	14-Dec-26	28-Dec-26	02-Jan-27	13-Feb-27		14-Apr-27
								Planned Days	0	46	56	14	5	42	163	60
								Actual Dates								
GRF SSB-002	North Generator Step-up Transformer Spares (DryCol breather, Temp gauge, PRD, Magnetic contactor, MCB etc.) from Hyosung	Lot	1	DPM	Authorized Officer	Own	8.000	Planned Dates	11-Sep-26	27-Oct-26	22-Dec-26	05-Jan-27	10-Jan-27	21-Feb-27		22-Apr-27
								Planned Days	0	46	56	14	5	42	163	60
								Actual Dates								
GRF SSB-003	South Generator Step-up Transformer Spares (DryCol breather, Temp gauge, PRD, Magnetic contactor, MCB etc.) from Siemens	Lot	1	DPM	Authorized Officer	Own	8.000	Planned Dates	30-Oct-26	15-Dec-26	09-Feb-27	23-Feb-27	28-Feb-27	11-Apr-27		10-Jun-27
								Planned Days	0	46	56	14	5	42	163	60
								Actual Dates								
GRF SSB-004	400 KV GIS spares (CB pole, DS, Earth switch, CT, PT, Relay, MCB, Magnetic Contactor etc.) from Siemens, India	Lot	1	DPM	Authorized Officer	Own	40.000	Planned Dates	31-Oct-26	16-Dec-26	10-Feb-27	24-Feb-27	01-Mar-27	12-Apr-27		11-Jun-27
								Planned Days	0	46	56	14	5	42	163	60
								Actual Dates								

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRF SSB-005	230 KV GIS spares (CB pole, DS, Earth switch, CT, PT, Relay, MCB, Magnetic Contactor etc.) from Siemens, India	Lot	1	DPM	Authorized Officer	Own	40.000	Planned Dates	01-Jan-27	16-Feb-27	13-Apr-27	27-Apr-27	02-May-27	13-Jun-27		12-Aug-27
								Planned Days	0	46	56	14	5	42	163	60
								Actual Dates								
GRF SSB-006	245 kV Inter-bus Transformer Termination Kit (Pot head) from NKT	Set	1	DPM	Authorized Officer	Own	8.000	Planned Dates	02-Jan-27	17-Feb-27	14-Apr-27	28-Apr-27	03-May-27	14-Jun-27		13-Aug-27
								Planned Days	0	46	56	14	5	42	163	60
								Actual Dates								

Sub-Total= 114.000

National:

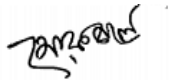
Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time for Completion of Contract
GRL SSB-001	South GIS Battery	Pcs	51	OTM (e-GP)	Authorized Officer	Own	3.200	Planned Dates	07-Aug-26	22-Aug-26	17-Oct-26	31-Oct-26	05-Nov-26	19-Nov-26		18-Jan-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL SSB-002	South GIS Firefighting spares (Smoke Detector, Aspirating Smoke Detector , I/O Modules etc.)	Lot	1	OTM (e-GP)	Authorized Officer	Own	1.000	Planned Dates	31-Aug-26	15-Sep-26	10-Nov-26	24-Nov-26	29-Nov-26	13-Dec-26		11-Feb-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL SSB-003	Electrical goods and consumables	Lot	1	OTM (e-GP)	Authorized Officer	Own	2.000	Planned Dates	02-Oct-26	17-Oct-26	12-Dec-26	26-Dec-26	31-Dec-26	14-Jan-27		15-Mar-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL SSB-004	Various tools (Multimeter, Clamp on Meter, Insulation Resistance Tester, DC Power Supply etc.)	Lot	1	OTM (e-GP)	Authorized Officer	Own	2.000	Planned Dates	08-Oct-26	23-Oct-26	18-Dec-26	01-Jan-27	06-Jan-27	20-Jan-27		21-Mar-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
		Lot	1	OTM (e-	Authorized	Own		Planned Dates	29-Oct-26	13-Nov-26	08-Jan-27	22-Jan-27	27-Jan-27	10-Feb-27		11-Apr-27

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRL SSB-005	Office Furnitures			GP)	Officer		0.300	Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL SSB-006	400 kV 1600 mm2 Underground Aluminum Cable	Meter	100	OTM (e-GP)	Authorized Officer	Own	30.000	Planned Dates	13-Jan-27	02-Feb-27	30-Mar-27	13-Apr-27	18-Apr-27	02-May-27		01-Jul-27
								Planned Days	0	20	56	14	5	14	109	60
								Actual Dates								
GRL SSB-007	SF6 Gas from Linde	Lot	1	DPM	Authorized Officer	Own	2.000	Planned Dates	25-Sep-26	10-Oct-26	05-Dec-26	19-Dec-26	24-Dec-26	07-Jan-27		08-Mar-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL SSB-008	Transformer Oil from Jamuna Oil	Drum	30	DPM	Authorized Officer	Own	3.500	Planned Dates	31-Oct-26	07-Nov-26	02-Jan-27	16-Jan-27	21-Jan-27	04-Feb-27		05-Apr-27
								Planned Days	0	7	56	14	5	14	96	60
								Actual Dates								

Sub-Total= 44.000

Prepared by



11-Aug-26

MD. FAZLE HASSAN SIDDIQUI
EXECUTIVE ENGINEER
SUB-STATION ZONE-B

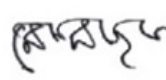
C/S



12-Aug-26

NOOR MOHAMMAD
CHIEF ENGINEER (O & M) ZONE-B
(CURRENT CHARGE)
CHIEF ENGINEER (O & M) ZONE-B
OFFICE

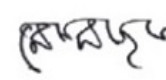
C/S



12-Aug-26

MOHAMMAD SANAUL HUQ
ADDITIONAL SECRETARY, POWER
DIVISION & MANAGING DIRECTOR
(ADDITIONAL CHARGE)
MANAGING DIRECTOR OFFICE

Approved by



23-Aug-26

MOHAMMAD SANAUL HUQ
ADDITIONAL SECRETARY, POWER
DIVISION & MANAGING DIRECTOR
(ADDITIONAL CHARGE)
MANAGING DIRECTOR OFFICE

**ASHUGANJ POWER STATION COMPANY LIMITED****Ashuganj, Brahmanbaria-3402.****APSCCL Annual Procurement Plan 2026-27 (Approved)**

Division: COMPANY AFFAIRS OFFICE

Nature: Goods

National:

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRL CA-001	Furniture	Lot	1	OTM (e-GP)	Authorized Officer	Own	0.400	Planned Dates	09-Aug-26	24-Aug-26	19-Oct-26	02-Nov-26	07-Nov-26	21-Nov-26		20-Jan-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL CA-002	Photocopy Machine	Lot	1	RFQ	Authorized Officer	Own	0.500	Planned Dates	19-Aug-26	03-Sep-26	29-Oct-26	12-Nov-26	17-Nov-26	01-Dec-26		30-Jan-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL CA-003	Annual Report Publication	Nos	400	DPM (C)	Authorized Officer	Own	0.500	Planned Dates	19-Aug-26	03-Sep-26	29-Oct-26	12-Nov-26	17-Nov-26	01-Dec-26		30-Jan-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL CA-004	Photocopy & Printer Maintenance (1st & 2nd Quarter)	Lot	1	DPM (C)	Authorized Officer	Own	0.075	Planned Dates	14-Sep-26	29-Sep-26	24-Nov-26	08-Dec-26	13-Dec-26	27-Dec-26		25-Feb-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL CA-005	Photocopy & Printer Maintenance (3rd & 4th Quarter)	Lot	1	DPM (C)	Authorized Officer	Own	0.075	Planned Dates	31-Jan-27	15-Feb-27	12-Apr-27	26-Apr-27	01-May-27	15-May-27		14-Jul-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								

Sub-Total= 1.550

Prepared by

24-Jun-26

MEHEDI HASAN

ASSISTANT COMPANY SECRETARY
COMPANY AFFAIRS OFFICE

C/S

24-Jun-26

MOHAMMAD ABUL MANSUR
COMPANY SECRETARY
COMPANY AFFAIRS OFFICE

C/S

28-Jun-26

SAYEED AKRAM ULLAH
MANAGING DIRECTOR
MANAGING DIRECTOR OFFICE

Approved by

23-Aug-26

MOHAMMAD SANAUL HUQ
ADDITIONAL SECRETARY, POWER
DIVISION & MANAGING DIRECTOR
(ADDITIONAL CHARGE)
MANAGING DIRECTOR OFFICE

**ASHUGANJ POWER STATION COMPANY LIMITED****Ashuganj, Brahmanbaria-3402.****APSC Annual Procurement Plan 2026-27 (Approved)**

Division: PROCUREMENT-1

Nature: Goods

National:

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRL PR1-001	Office Furniture	Lot	1	OTM (e-GP)	Authorized Officer	Own	0.400	Planned Dates	08-Sep-26	23-Sep-26	18-Nov-26	02-Dec-26	07-Dec-26	21-Dec-26		19-Feb-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL PR1-002	Photocopier Machine	Lot	01	RFQ	Authorized Officer	Own	0.800	Planned Dates	25-Sep-26	10-Oct-26	05-Dec-26	19-Dec-26	24-Dec-26	07-Jan-27		08-Mar-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL PR1-003	Photocopy Machine Toner Cartridge from Toshiba Sole distributor	Lot	01	DPM	Authorized Officer	Own	0.200	Planned Dates	11-Nov-26	18-Nov-26	13-Jan-27	27-Jan-27	01-Feb-27	15-Feb-27		16-Apr-27
								Planned Days	0	7	56	14	5	14	96	60
								Actual Dates								
GRL PR1-004	Spare Parts of Photocopier Machine and related service	Lot	01	DPM (C)	Authorized Officer	Own	0.075	Planned Dates	15-Oct-26	30-Oct-26	25-Dec-26	08-Jan-27	13-Jan-27	27-Jan-27		28-Mar-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								

Sub-Total= 1.475

Prepared by

24-Jun-26

ABDULLAH AL MAMUN
EXECUTIVE ENGINEER
PROCUREMENT-1

Prepared by

30-Jun-26

MD. RAFIQUDDULLA
DEPUTY GENERAL MANAGER
(C.C.)
DGM/SE (PROCUREMENT) OFFICE

C/S

30-Jun-26

NOOR MOHAMMAD
CHIEF ENGINEER (O & M) ZONE-B
(CURRENT CHARGE)
CHIEF ENGINEER (O & M) ZONE-B
OFFICE

C/S

30-Jun-26

SAYEED AKRAM ULLAH
MANAGING DIRECTOR
MANAGING DIRECTOR OFFICE

Approved by

23-Aug-26

MOHAMMAD SANAUUL HUQ
ADDITIONAL SECRETARY, POWER
DIVISION & MANAGING DIRECTOR
(ADDITIONAL CHARGE)
MANAGING DIRECTOR OFFICE

	ASHUGANJ POWER STATION COMPANY LIMITED Ashuganj, Brahmanbaria-3402.															
	APSCL Annual Procurement Plan 2026-27 (Approved)															
	Division: ADMIN										Nature: Goods					

National:

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRL ADM-001	Photocopy Machine Tonner for APSCL	Lot	1	OTM (e-GP)	Authorized Officer	Own	1.200	Planned Dates	31-Aug-26	15-Sep-26	10-Nov-26	24-Nov-26	29-Nov-26	13-Dec-26		11-Feb-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL ADM-002	Stationary for APSCL	Lot	1	OTM (e-GP)	Authorized Officer	Own	1.000	Planned Dates	31-Oct-26	15-Nov-26	10-Jan-27	24-Jan-27	29-Jan-27	12-Feb-27		13-Apr-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL ADM-003	Furniture	Lot	1	OTM (e-GP)	Authorized Officer	Own	0.500	Planned Dates	01-Dec-26	16-Dec-26	10-Feb-27	24-Feb-27	01-Mar-27	15-Mar-27		14-May-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL ADM-004	Photocopy machine for Executive Director (HR & Admin) office	Pcs	1	RFQ	Authorized Officer	Own	0.500	Planned Dates	31-Aug-26	15-Sep-26	10-Nov-26	24-Nov-26	29-Nov-26	13-Dec-26		11-Feb-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL ADM-005	Equipment for digital archive room	Lot	1	RFQ	Authorized Officer	Own	0.600	Planned Dates	01-Oct-26	16-Oct-26	11-Dec-26	25-Dec-26	30-Dec-26	13-Jan-27		14-Mar-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL ADM-006	Shredder Machine for ED (HR & Admin) office	Pcs	1	DPM (C)	Authorized Officer	Own	0.050	Planned Dates	31-Jul-26	15-Aug-26	10-Oct-26	24-Oct-26	29-Oct-26	12-Nov-26		11-Jan-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL ADM-007	July mass uprising day celebration	Lot	1	DPM (C)	Authorized Officer	Own	0.120	Planned Dates	31-Jul-26	15-Aug-26	10-Oct-26	24-Oct-26	29-Oct-26	12-Nov-26		11-Jan-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL ADM-008	Badminton Court Renovation	Lot	1	DPM (C)	Authorized Officer	Own	0.075	Planned Dates	31-Jul-26	15-Aug-26	10-Oct-26	24-Oct-26	29-Oct-26	12-Nov-26		11-Jan-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
		Pcs	1	DPM (C)	Authorized	Own		Planned Dates	31-Aug-26	15-Sep-26	10-Nov-26	24-Nov-26	29-Nov-26	13-Dec-26		11-Feb-27

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRL ADM-009	Smart Document & Book Scanner				Officer		0.050	Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL ADM-010	APSCL Inter Football & Cricket League	Lot	1	DPM (C)	Authorized Officer	Own	0.480	Planned Dates	31-Aug-26	15-Sep-26	10-Nov-26	24-Nov-26	29-Nov-26	13-Dec-26		11-Feb-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL ADM-011	Cricket Pitch Construction With Net	Lot	1	DPM (C)	Authorized Officer	Own	0.075	Planned Dates	31-Aug-26	15-Sep-26	10-Nov-26	24-Nov-26	29-Nov-26	13-Dec-26		11-Feb-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL ADM-012	Football Fields And Gallery Renovation	Lot	1	DPM (C)	Authorized Officer	Own	0.150	Planned Dates	01-Oct-26	16-Oct-26	11-Dec-26	25-Dec-26	30-Dec-26	13-Jan-27		14-Mar-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL ADM-013	Printing of letter head pad, note sheet, envelop etc.	Lot	1	DPM (C)	Authorized Officer	Own	0.150	Planned Dates	01-Dec-26	08-Dec-26	02-Feb-27	16-Feb-27	21-Feb-27	07-Mar-27		06-May-27
								Planned Days	0	7	56	14	5	14	96	60
								Actual Dates								
GRL ADM-014	Victory Day Celebration	Lot	1	DPM (C)	Authorized Officer	Own	0.300	Planned Dates	01-Dec-26	16-Dec-26	10-Feb-27	24-Feb-27	01-Mar-27	15-Mar-27		14-May-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL ADM-015	APSCL indoor Sports , Badminton & Volleyball	Lot	1	DPM (C)	Authorized Officer	Own	0.530	Planned Dates	31-Dec-26	15-Jan-27	12-Mar-27	26-Mar-27	31-Mar-27	14-Apr-27		13-Jun-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL ADM-016	Annual Sports program	Lot	1	DPM (C)	Authorized Officer	Own	1.200	Planned Dates	31-Dec-26	15-Jan-27	12-Mar-27	26-Mar-27	31-Mar-27	14-Apr-27		13-Jun-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL ADM-017	Celebration Of International Mother Language Day (21 February)	Lot	1	DPM (C)	Authorized Officer	Own	0.060	Planned Dates	31-Jan-27	15-Feb-27	12-Apr-27	26-Apr-27	01-May-27	15-May-27		14-Jul-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL ADM-018	Cultural Programe (Including Ramadan)	Lot	1	DPM (C)	Authorized Officer	Own	0.150	Planned Dates	31-Jan-27	15-Feb-27	12-Apr-27	26-Apr-27	01-May-27	15-May-27		14-Jul-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
		Lot	1	DPM (C)	Authorized	Own		Planned Dates	31-Jan-27	15-Feb-27	12-Apr-27	26-Apr-27	01-May-27	15-May-27		14-Jul-27

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRL ADM-019	May Day celebration				Officer		0.080	Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL ADM-020	Bangla New Year Celebration	Lot	1	DPM (C)	Authorized Officer	Own	0.050	Planned Dates	03-Mar-27	18-Mar-27	13-May-27	27-May-27	01-Jun-27	15-Jun-27		14-Aug-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL ADM-021	Celebration Of Independence Day	Lot	1	DPM (C)	Authorized Officer	Own	0.110	Planned Dates	31-Mar-27	08-Apr-27	25-May-27	08-Jun-27	13-Jun-27	27-Jun-27		26-Aug-27
								Planned Days	0	8	47	14	5	14	88	60
								Actual Dates								

Sub-Total= 7.430

Prepared by



25-Jun-26

SALAUDDIN MOHAMMAD ZAKIR
MANAGER (ADDITIONAL CHARGE)
ADMIN

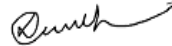
C/S



30-Jun-26

MOHAMMAD ANAMUL HAQUE
DEPUTY GENERAL MANAGER
DGM (HR & ADMIN) OFFICE

C/S



30-Jun-26

MOHAMMAD MOSARAF HOSSAIN
KHAN
EXECUTIVE DIRECTOR
ED (HR & ADMIN) OFFICE

Approved by



23-Aug-26

MOHAMMAD SANAUL HUQ
ADDITIONAL SECRETARY, POWER
DIVISION & MANAGING DIRECTOR
(ADDITIONAL CHARGE)
MANAGING DIRECTOR OFFICE

**ASHUGANJ POWER STATION COMPANY LIMITED****Ashuganj, Brahmanbaria-3402.****APSCCL Annual Procurement Plan 2026-27 (Approved)**

Division: SECURITY & DISCIPLINE

Nature: Goods

National:

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRL SD-001	Fire Equipment	Lot	1	OTM (e-GP)	Authorized Officer	Own	0.400	Planned Dates	01-Dec-26	16-Dec-26	10-Feb-27	24-Feb-27	01-Mar-27	15-Mar-27		14-May-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL SD-002	Extinguisher (Refilling)	Lot	1	OTM (e-GP)	Authorized Officer	Own	1.500	Planned Dates	17-Mar-27	01-Apr-27	27-May-27	10-Jun-27	15-Jun-27	29-Jun-27		28-Aug-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL SD-003	Purchase of Curtain for North South Army amp	Lot	1	RFQ	Authorized Officer	Own	0.100	Planned Dates	09-Aug-26	24-Aug-26	19-Oct-26	02-Nov-26	07-Nov-26	21-Nov-26		20-Jan-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL SD-004	Security Equipment	Lot	1	RFQ	Authorized Officer	Own	0.150	Planned Dates	31-Oct-26	15-Nov-26	10-Jan-27	24-Jan-27	29-Jan-27	12-Feb-27		13-Apr-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL SD-005	Improved Diet for Police and Ansar Camp Dining on Eid ul Fitr	Lot	1	DPM (C)	Authorized Officer	Own	0.075	Planned Dates	31-Jan-27	15-Feb-27	12-Apr-27	26-Apr-27	01-May-27	15-May-27		14-Jul-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL SD-006	Improved Diet for Police and Ansar Camp Dining on Eid ul Azha	Lot	1	DPM (C)	Authorized Officer	Own	0.075	Planned Dates	16-Mar-27	31-Mar-27	26-May-27	09-Jun-27	14-Jun-27	28-Jun-27		27-Aug-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								

Sub-Total= 2.300

Prepared by

23-Jun-26

C/S

24-Jun-26

C/S

28-Jun-26

Approved by

23-Aug-26

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025

A. K. M. TAUFICUR RAHMAN
MANAGER
SECURITY & DISCIPLINE

NOOR MOHAMMAD
CHIEF ENGINEER (O & M) ZONE-C
(ADDITIONAL CHARGE)
CHIEF ENGINEER (O & M) ZONE-C
OFFICE

SAYEED AKRAM ULLAH
MANAGING DIRECTOR
MANAGING DIRECTOR OFFICE

MOHAMMAD SANAYUL HUQ
ADDITIONAL SECRETARY, POWER
DIVISION & MANAGING DIRECTOR
(ADDITIONAL CHARGE)
MANAGING DIRECTOR OFFICE

**ASHUGANJ POWER STATION COMPANY LIMITED****Ashuganj, Brahmanbaria-3402.****APSC Annual Procurement Plan 2026-27 (Approved)**

Division: DEPUTY CHIEF MEDICAL OFFICER OFFICE

Nature: Goods

National:

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRL MC-001	Medicine and Surgical items	Lot	1	DPM (C)	Authorized Officer	Own	0.150	Planned Dates	21-Aug-26	05-Sep-26	31-Oct-26	14-Nov-26	19-Nov-26	03-Dec-26		01-Feb-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL MC-002	Medicine & First aid	Lot	1	DPM (C)	Authorized Officer	Own	0.150	Planned Dates	08-Feb-27	23-Feb-27	20-Apr-27	04-May-27	09-May-27	23-May-27		22-Jul-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								

Sub-Total= 0.300

Prepared by

23-Jun-26

JANNATUL FERDOUS
SENIOR MEDICAL OFFICER
DEPUTY CHIEF MEDICAL OFFICER
OFFICE

C/S

24-Jun-26

NOOR MOHAMMAD
CHIEF ENGINEER (O & M) ZONE-B
(CURRENT CHARGE)
CHIEF ENGINEER (O & M) ZONE-B
OFFICE

C/S

28-Jun-26

SAYEED AKRAM ULLAH
MANAGING DIRECTOR
MANAGING DIRECTOR OFFICE

Approved by

23-Aug-26

MOHAMMAD SANANUL HUQ
ADDITIONAL SECRETARY, POWER
DIVISION & MANAGING DIRECTOR
(ADDITIONAL CHARGE)
MANAGING DIRECTOR OFFICE

**ASHUGANJ POWER STATION COMPANY LIMITED****Ashuganj, Brahmanbaria-3402.****APSC Annual Procurement Plan 2026-27 (Approved)**

Division: FINANCE-1 ZONE-B

Nature: Goods

National:

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRL FIN1-001	CPF & Gratuity Software	Lot	1	OTM	Authorized Officer	Own	0.700	Planned Dates	24-Jul-26	08-Aug-26	03-Oct-26	17-Oct-26	22-Oct-26	05-Nov-26		04-Jan-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL FIN1-002	Office Equipment for Ashuganj & Dhaka Office (Photocopier & Printers)	Lot	1	OTM	Authorized Officer	Own	0.500	Planned Dates	21-Aug-26	05-Sep-26	31-Oct-26	14-Nov-26	19-Nov-26	03-Dec-26		01-Feb-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL FIN1-003	Furniture for Ashuganj and Dhaka Office	Lot	1	OTM	Authorized Officer	Own	0.500	Planned Dates	01-Sep-26	16-Sep-26	11-Nov-26	25-Nov-26	30-Nov-26	14-Dec-26		12-Feb-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL FIN1-004	Toner for Photocopier (Toshiba)	Pcs	6	DPM (C)	Authorized Officer	Own	0.096	Planned Dates	14-Oct-26	29-Oct-26	24-Dec-26	07-Jan-27	12-Jan-27	26-Jan-27		27-Mar-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								

Sub-Total= 1.796

Prepared by

30-Jun-26
MD. OHIDUL ISLAM
MANAGER
FINANCE-1 ZONE-B

C/S

30-Jun-26
MD. ABDUL KARIM
DEPUTY GENERAL MANAGER
DGM (FINANCE) OFFICE

C/S

30-Jun-26
MOHAMMAD MOSARAF HOSSAIN
KHAN
EXECUTIVE DIRECTOR
(ADDITIONAL CHARGE)
ED (FINANCE) OFFICE

Approved by

23-Aug-26
MOHAMMAD SANAL HUQ
ADDITIONAL SECRETARY, POWER
DIVISION & MANAGING DIRECTOR
(ADDITIONAL CHARGE)
MANAGING DIRECTOR OFFICE

**ASHUGANJ POWER STATION COMPANY LIMITED****Ashuganj, Brahmanbaria-3402.****APSC Annual Procurement Plan 2026-27 (Approved)**

Division: ACCOUNTS-1 (CORPORATE ACCOUNTS)

Nature: Goods

National:

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRL ACC1-001	Furniture for Accounts Office at Ashuganj and Dhaka	Lot	1	OTM	Authorized Officer	Own	0.400	Planned Dates	04-Sep-26	19-Sep-26	14-Nov-26	28-Nov-26	03-Dec-26	17-Dec-26		15-Feb-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL ACC1-002	Office Equipment	Lot	1	OTM	Authorized Officer	Own	0.300	Planned Dates	01-Oct-26	16-Oct-26	11-Dec-26	25-Dec-26	30-Dec-26	13-Jan-27		14-Mar-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								

Sub-Total= 0.700

Prepared by

24-Jun-26
A. T. M. ISTIAQUE
MANAGER
ACCOUNTS-1 (CORPORATE
ACCOUNTS)

C/S

24-Jun-26
NIRMAL CHANDRO BAROI
DEPUTY GENERAL MANAGER
DGM (ACCOUNTS) OFFICE

C/S

25-Jun-26
MOHAMMAD MOSARAF HOSSAIN
KHAN
EXECUTIVE DIRECTOR
(ADDITIONAL CHARGE)
ED (FINANCE) OFFICE

Approved by

23-Aug-26
MOHAMMAD SANAL HUQ
ADDITIONAL SECRETARY, POWER
DIVISION & MANAGING DIRECTOR
(ADDITIONAL CHARGE)
MANAGING DIRECTOR OFFICE

	ASHUGANJ POWER STATION COMPANY LIMITED Ashuganj, Brahmanbaria-3402.															
	APSCL Annual Procurement Plan 2026-27 (Approved)															
	Division: INTERNAL AUDIT										Nature: Goods					

National:

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRL INA-001	Office Equipment	Lot	1	OTM (e-GP)	Authorized Officer	Own	0.500	Planned Dates	17-Sep-26	26-Nov-26	21-Jan-27	04-Feb-27	09-Feb-27	23-Feb-27		24-Apr-27
								Planned Days	0	70	56	14	5	14	159	60
								Actual Dates								
GRL INA-002	Office Furniture	Lot	1	OTM (e-GP)	Authorized Officer	Own	0.400	Planned Dates	15-Oct-26	30-Oct-26	25-Dec-26	08-Jan-27	13-Jan-27	27-Jan-27		28-Mar-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								

Sub-Total= 0.900

Prepared by



24-Jun-26
LOKMAN HOSSAIN
DEPUTY MANAGER
INTERNAL AUDIT

C/S



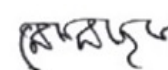
02-Jul-26
A.B.M. JAKIR HUSSAIN
DEPUTY GENERAL MANAGER
DGM (INTERNAL AUDIT) OFFICE

C/S



02-Jul-26
SAYEED AKRAM ULLAH
MANAGING DIRECTOR
MANAGING DIRECTOR OFFICE

Approved by



23-Aug-26
MOHAMMAD SANANUL HUQ
ADDITIONAL SECRETARY, POWER
DIVISION & MANAGING DIRECTOR
(ADDITIONAL CHARGE)
MANAGING DIRECTOR OFFICE



ASHUGANJ POWER STATION COMPANY LIMITED

Ashuganj, Brahmanbaria-3402.

APSCCL Annual Procurement Plan 2026-27 (Approved)

Division: HUMAN RESOURCE DEVELOPMENT (HRD)

Nature: Goods

National:

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRL HRD-001	Floor Carpet	SFT	1259	OTM (e-GP)	Authorized Officer	Own	0.400	Planned Dates	14-Aug-26	29-Aug-26	24-Oct-26	07-Nov-26	12-Nov-26	26-Nov-26		25-Jan-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL HRD-002	Office Furniture	Lot	1	OTM (e-GP)	Authorized Officer	Own	0.150	Planned Dates	01-Oct-26	16-Oct-26	11-Dec-26	25-Dec-26	30-Dec-26	13-Jan-27		14-Mar-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL HRD-003	Local Training Conducted by HRD at PPTC (July-2026)	Lot	1	DPM (C)	Authorized Officer	Own	0.150	Planned Dates	10-Aug-26	25-Aug-26	20-Oct-26	03-Nov-26	08-Nov-26	22-Nov-26		21-Jan-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL HRD-004	Training Materials with Miscellaneous items	Lot	1	DPM (C)	Authorized Officer	Own	0.100	Planned Dates	14-Aug-26	29-Aug-26	24-Oct-26	07-Nov-26	12-Nov-26	26-Nov-26		25-Jan-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL HRD-005	Projector Screen (12' X 9') with accessories	Lot	1	DPM (C)	Authorized Officer	Own	0.150	Planned Dates	31-Aug-26	15-Sep-26	10-Nov-26	24-Nov-26	29-Nov-26	13-Dec-26		11-Feb-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL HRD-006	Local Training Conducted by HRD at PPTC (August-2026)	Lot	1	DPM (C)	Authorized Officer	Own	0.150	Planned Dates	31-Aug-26	15-Sep-26	10-Nov-26	24-Nov-26	29-Nov-26	13-Dec-26		11-Feb-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL HRD-007	Local Training Conducted by HRD at PPTC (September-2026)	Lot	1	DPM (C)	Authorized Officer	Own	0.150	Planned Dates	01-Oct-26	16-Oct-26	11-Dec-26	25-Dec-26	30-Dec-26	13-Jan-27		14-Mar-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL HRD-008	Local Training Conducted by HRD at PPTC (October-2026)	Lot	1	DPM (C)	Authorized Officer	Own	0.150	Planned Dates	31-Oct-26	15-Nov-26	10-Jan-27	24-Jan-27	29-Jan-27	12-Feb-27		13-Apr-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRL HRD-009	Local Training Conducted by HRD at PPTC (November-2026)	Lot	1	DPM (C)	Authorized Officer	Own	0.150	Planned Dates	01-Dec-26	16-Dec-26	10-Feb-27	24-Feb-27	01-Mar-27	15-Mar-27		14-May-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL HRD-010	Local Training Conducted by HRD at PPTC (December-2026)	Lot	1	DPM (C)	Authorized Officer	Own	0.150	Planned Dates	31-Dec-26	15-Jan-27	12-Mar-27	26-Mar-27	31-Mar-27	14-Apr-27		13-Jun-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL HRD-011	Local Training Conducted by HRD at PPTC (January-2027)	Lot	1	DPM (C)	Authorized Officer	Own	0.150	Planned Dates	01-Feb-27	16-Feb-27	13-Apr-27	27-Apr-27	02-May-27	16-May-27		15-Jul-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL HRD-012	Local Training Conducted by HRD at PPTC (February-2027)	Lot	1	DPM (C)	Authorized Officer	Own	0.150	Planned Dates	03-Mar-27	18-Mar-27	13-May-27	27-May-27	01-Jun-27	15-Jun-27		14-Aug-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL HRD-013	Local Training Conducted by HRD at PPTC (March-2027)	Lot	1	DPM (C)	Authorized Officer	Own	0.150	Planned Dates	09-Mar-27	24-Mar-27	19-May-27	02-Jun-27	07-Jun-27	21-Jun-27		20-Aug-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL HRD-014	Local Training Conducted by HRD at PPTC (April-2027)	Lot	1	DPM (C)	Authorized Officer	Own	0.150	Planned Dates	13-Mar-27	28-Mar-27	23-May-27	06-Jun-27	11-Jun-27	25-Jun-27		24-Aug-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL HRD-015	Local Training Conducted by HRD at PPTC (May-2027)	Lot	1	DPM (C)	Authorized Officer	Own	0.150	Planned Dates	15-Mar-27	30-Mar-27	25-May-27	08-Jun-27	13-Jun-27	27-Jun-27		26-Aug-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL HRD-016	Local Training Conducted by HRD at PPTC (June-2027)	Lot	1	DPM (C)	Authorized Officer	Own	0.150	Planned Dates	17-Mar-27	01-Apr-27	27-May-27	10-Jun-27	15-Jun-27	29-Jun-27		28-Aug-27
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								Actual Dates								

Sub-Total= 2.600

Prepared by



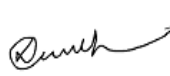
23-Jun-26

C/S



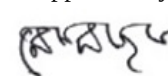
25-Jun-26

C/S



25-Jun-26

Approved by



23-Aug-26

MD. SURUJ ALAM
MANAGER (ADDITIONAL CHARGE)
HUMAN RESOURCE DEVELOPMENT
(HRD)

MOHAMMAD ANAMUL HAQUE
DEPUTY GENERAL MANAGER
DGM (HR & ADMIN) OFFICE

MOHAMMAD MOSARAF HOSSAIN
KHAN
EXECUTIVE DIRECTOR
ED (HR & ADMIN) OFFICE

MOHAMMAD SANAUH HUQ
ADDITIONAL SECRETARY, POWER
DIVISION & MANAGING DIRECTOR
(ADDITIONAL CHARGE)
MANAGING DIRECTOR OFFICE



ASHUGANJ POWER STATION COMPANY LIMITED

Ashuganj, Brahmanbaria-3402.

APSCCL Annual Procurement Plan 2026-27 (Approved)

Division: SCHOOL

Nature: Goods

National:

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRL SC-001	Interactive Smart Board for Computer Lab & Multimedia Classroom	Pcs	3	OTM	Authorized Officer	Own	1.850	Planned Dates	08-Aug-26	23-Aug-26	18-Oct-26	01-Nov-26	06-Nov-26	20-Nov-26		19-Jan-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL SC-002	Wooden High & Low Bench For Classroom	Lot	1	OTM	Authorized Officer	Own	0.800	Planned Dates	12-Aug-26	27-Aug-26	22-Oct-26	05-Nov-26	10-Nov-26	24-Nov-26		23-Jan-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL SC-003	Multimedia Projector for Classroom Teaching for Curriculum Demand	Lot	1	OTM	Authorized Officer	Own	0.750	Planned Dates	21-Aug-26	05-Sep-26	31-Oct-26	14-Nov-26	19-Nov-26	03-Dec-26		01-Feb-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL SC-004	Multimedia Projector & Miscellaneous Device for Vocational Education	Lot	1	OTM	Authorized Officer	Own	0.450	Planned Dates	24-Aug-26	08-Sep-26	03-Nov-26	17-Nov-26	22-Nov-26	06-Dec-26		04-Feb-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL SC-005	Furniture for Office, Library, Lab/Shop, Classroom for Vocational Education	Lot	1	OTM	Authorized Officer	Own	0.850	Planned Dates	27-Aug-26	11-Sep-26	06-Nov-26	20-Nov-26	25-Nov-26	09-Dec-26		07-Feb-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL SC-006	Science Equipment, Apparatus & Chemical etc. for Science Lab for Vocational Education	Lot	1	DPM (C)	Authorized Officer	Own	0.350	Planned Dates	26-Aug-26	10-Sep-26	05-Nov-26	19-Nov-26	24-Nov-26	08-Dec-26		06-Feb-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								

Sub-Total= 5.050

Prepared by

C/S

C/S

Approved by

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025



25-Jun-26

MOHAMMAD YEAKUB BHUIYAN
HEAD MASTER
SCHOOL



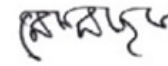
25-Jun-26

NOOR MOHAMMAD
CHIEF ENGINEER (O & M) ZONE-B
(CURRENT CHARGE)
CHIEF ENGINEER (O & M) ZONE-B
OFFICE



28-Jun-26

SAYEED AKRAM ULLAH
MANAGING DIRECTOR
MANAGING DIRECTOR OFFICE



23-Aug-26

MOHAMMAD SANAL HUQ
ADDITIONAL SECRETARY, POWER
DIVISION & MANAGING DIRECTOR
(ADDITIONAL CHARGE)
MANAGING DIRECTOR OFFICE

**ASHUGANJ POWER STATION COMPANY LIMITED****Ashuganj, Brahmanbaria-3402.****APSCL Annual Procurement Plan 2026-27 (Approved)**

Division: MIS & ICT (ZONE-B)

Nature: Goods

National:

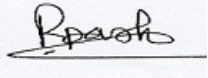
Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time for Completion of Contract
GRL ICTB-001	Microsoft Office Application Subscription License Purchase for 1 Year	Nos	130	OTM (e-GP)	Authorized Officer	Own	2.000	Planned Dates	09-Aug-26	24-Aug-26	19-Oct-26	02-Nov-26	07-Nov-26	21-Nov-26		20-Jan-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL ICTB-002	Printer Ink/Toner/Ribbon for Printers of Zone-B Offices (July-December 2026)	Lot	1	OTM (e-GP)	Authorized Officer	Own	2.000	Planned Dates	31-Aug-26	15-Sep-26	10-Nov-26	24-Nov-26	29-Nov-26	13-Dec-26		11-Feb-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL ICTB-003	Computer, Printer & related IT Devices for School Computer Lab	Nos	20	OTM (e-GP)	Authorized Officer	Own	2.000	Planned Dates	31-Aug-26	15-Sep-26	10-Nov-26	24-Nov-26	29-Nov-26	13-Dec-26		11-Feb-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL ICTB-004	Firewall with Licenses for Zone-B Internet Gateway	Lot	1	OTM (e-GP)	Authorized Officer	Own	2.000	Planned Dates	15-Oct-26	30-Oct-26	25-Dec-26	08-Jan-27	13-Jan-27	27-Jan-27		28-Mar-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL ICTB-005	Network (LAN) & Computer Accessories for Maintenance.	Lot	1	OTM (e-GP)	Authorized Officer	Own	1.000	Planned Dates	31-Oct-26	15-Nov-26	10-Jan-27	24-Jan-27	29-Jan-27	12-Feb-27		13-Apr-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL ICTB-006	Computer, Printer, Scanner & related IT Devices for APSCL Zone-B Area	Nos	16	OTM (e-GP)	Authorized Officer	Own	2.000	Planned Dates	01-Dec-26	16-Dec-26	10-Feb-27	24-Feb-27	01-Mar-27	15-Mar-27		14-May-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL ICTB-007	Printer Ink/Toner/Ribbon for Printers of Zone-B Offices (January-June 2027)	Lot	1	OTM (e-GP)	Authorized Officer	Own	2.000	Planned Dates	01-Feb-27	16-Feb-27	13-Apr-27	27-Apr-27	02-May-27	16-May-27		15-Jul-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRL ICTB-008	Online UPS, Server Rack & Related Accessories (including Installation, Testing & Commissioning)	Lot	1	OTM (e-GP)	Authorized Officer	Own	1.200	Planned Dates	09-Feb-27	24-Feb-27	21-Apr-27	05-May-27	10-May-27	24-May-27		23-Jul-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								

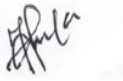
Sub-Total= 14.200

Prepared by



23-Jun-26
MD. RUBEL PASHA
MANAGER
MIS & ICT (ZONE-B)

C/S



23-Jun-26
MUHAMMAD AMANAT MOWLA
DEPUTY GENERAL MANAGER
DGM (MIS & ICT) OFFICE

C/S



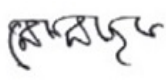
24-Jun-26
NOOR MOHAMMAD
CHIEF ENGINEER (O & M) ZONE-B
(CURRENT CHARGE)
CHIEF ENGINEER (O & M) ZONE-B
OFFICE

C/S



28-Jun-26
SAYEED AKRAM ULLAH
MANAGING DIRECTOR
MANAGING DIRECTOR OFFICE

Approved by



23-Aug-26
MOHAMMAD SANAYUL HUQ
ADDITIONAL SECRETARY, POWER
DIVISION & MANAGING DIRECTOR
(ADDITIONAL CHARGE)
MANAGING DIRECTOR OFFICE

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025



ASHUGANJ POWER STATION COMPANY LIMITED

Ashuganj, Brahmanbaria-3402.

APSCCL Annual Procurement Plan 2026-27 (Approved)

Division: MIS & ICT (ZONE-C)

Nature: Goods

National:

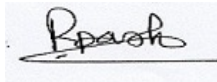
Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time for Completion of Contract
GRL ICTC-001	Microsoft Office Application (MS 365) Subscription license for 1 year	Nos	130	OTM (e-GP)	Authorized Officer	Own	2.000	Planned Dates	14-Aug-26	29-Aug-26	24-Oct-26	07-Nov-26	12-Nov-26	26-Nov-26		25-Jan-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL ICTC-002	Computer (Desktop/Laptop), Printer, Scanner and related IT devices	Nos	20	OTM (e-GP)	Authorized Officer	Own	2.000	Planned Dates	01-Oct-26	16-Oct-26	11-Dec-26	25-Dec-26	30-Dec-26	13-Jan-27		14-Mar-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL ICTC-003	Printer Ink/Toner/Ribbon for Printers of Zone-C Offices (July-December 2026)	Lot	1	OTM (e-GP)	Authorized Officer	Own	2.000	Planned Dates	01-Oct-26	16-Oct-26	11-Dec-26	25-Dec-26	30-Dec-26	13-Jan-27		29-Mar-27
								Planned Days	0	15	56	14	5	14	104	75
								Actual Dates								
GRL ICTC-004	Network (LAN) & Computer accessories	Lot	1	OTM (e-GP)	Authorized Officer	Own	0.800	Planned Dates	31-Oct-26	15-Nov-26	10-Jan-27	24-Jan-27	29-Jan-27	12-Feb-27		13-Apr-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL ICTC-005	Furniture	Lot	1	OTM (e-GP)	Authorized Officer	Own	0.500	Planned Dates	31-Oct-26	15-Nov-26	10-Jan-27	24-Jan-27	29-Jan-27	12-Feb-27		13-Apr-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL ICTC-006	High-end Server, Online UPS and related accessories (including Installation, Testing, Commissioning)	Lot	1	OTM (e-GP)	Authorized Officer	Own	2.000	Planned Dates	31-Dec-26	15-Jan-27	12-Mar-27	26-Mar-27	31-Mar-27	14-Apr-27		13-Jul-27
								Planned Days	0	15	56	14	5	14	104	90
								Actual Dates								
GRL ICTC-	Biometric Access control & Reader Device	Nos	15	OTM (e-GP)	Authorized Officer	Own	0.800	Planned Dates	31-Dec-26	15-Jan-27	12-Mar-27	26-Mar-27	31-Mar-27	14-Apr-27		29-May-27
								Planned Days	0	15	56	14	5	14	104	45
								Actual Dates								

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
007	(Fingerprint/Face Detection)															
GRL ITC-008	Printer Ink/Toner/Ribbon for Printers of Zone-C Offices (January-June 2027)	Lot	1	OTM (e-GP)	Authorized Officer	Own	2.000	Planned Dates	11-Feb-27	26-Feb-27	23-Apr-27	07-May-27	12-May-27	26-May-27		09-Aug-27
								Planned Days	0	15	56	14	5	14	104	75
								Actual Dates								

Sub-Total= 12.100

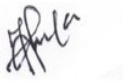
Prepared by



23-Jun-26

MD. RUBEL PASHA
MANAGER (ADDITIONAL CHARGE)
MIS & ICT (ZONE-C)

C/S



23-Jun-26

MUHAMMAD AMANAT MOWLA
DEPUTY GENERAL MANAGER
DGM (MIS & ICT) OFFICE

C/S



25-Jun-26

NOOR MOHAMMAD
CHIEF ENGINEER (O & M) ZONE-C
(ADDITIONAL CHARGE)
CHIEF ENGINEER (O & M) ZONE-C
OFFICE

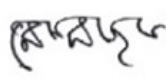
C/S



28-Jun-26

SAYEED AKRAM ULLAH
MANAGING DIRECTOR
MANAGING DIRECTOR OFFICE

Approved by



23-Aug-26

MOHAMMAD SANUL HUQ
ADDITIONAL SECRETARY, POWER
DIVISION & MANAGING DIRECTOR
(ADDITIONAL CHARGE)
MANAGING DIRECTOR OFFICE

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025



ASHUGANJ POWER STATION COMPANY LIMITED

Ashuganj, Brahmanbaria-3402.

APSCCL Annual Procurement Plan 2026-27 (Approved)

Division: HEALTH SAFETY & ENVIRONMENT

Nature: Goods

National:

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRL HSE-001	Water Dispenser Accessories and Servicing for Water Dispensers & Purifiers (Model: BD-3019, BD-3065 & BD-RO 800 GPD).	Lot	1	OTM (e-GP)	Authorized Officer	Own	1.900	Planned Dates	01-Oct-26	16-Oct-26	11-Dec-26	25-Dec-26	30-Dec-26	13-Jan-27		14-Mar-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL HSE-002	Confined Space Multi Gas Detectors	Lot	1	OTM (e-GP)	Authorized Officer	Own	1.800	Planned Dates	02-Nov-26	17-Nov-26	12-Jan-27	26-Jan-27	31-Jan-27	14-Feb-27		13-Aug-27
								Planned Days	0	15	56	14	5	14	104	180
								Actual Dates								
GRL HSE-003	Office Furnitures	Lot	1	OTM (e-GP)	Authorized Officer	Own	0.400	Planned Dates	02-Nov-26	17-Nov-26	12-Jan-27	26-Jan-27	31-Jan-27	14-Feb-27		14-Jun-27
								Planned Days	0	15	56	14	5	14	104	120
								Actual Dates								
GRL HSE-004	Water Dispenser Accessories and Servicing for Water Dispensers & Purifiers (Model: BM-70, BM-77 & BM-80)	Lot	1	OTM (e-GP)	Authorized Officer	Own	1.900	Planned Dates	19-Jan-27	03-Feb-27	31-Mar-27	14-Apr-27	19-Apr-27	03-May-27		31-Aug-27
								Planned Days	0	15	56	14	5	14	104	120
								Actual Dates								
GRL HSE-005	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 (e-GP)	Authorized Officer	Own	5.500	Planned Dates	03-Mar-27	18-Mar-27	13-May-27	27-May-27	01-Jun-27	15-Jun-27		13-Oct-27
								Planned Days	0	15	56	14	5	14	104	120
								Actual Dates								

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRL HSE-006	Safety shoe	Pair	1250	OTM (e-GP)	Authorized Officer	Own	9.000	Planned Dates	08-Mar-27	23-Mar-27	18-May-27	01-Jun-27	06-Jun-27	20-Jun-27		18-Oct-27
								Planned Days	0	15	56	14	5	14	104	120
								Actual Dates								
GRL HSE-007	Supply of Printed and Binded Work Permit (PTW) Book	Lot	1	RFQ	Authorized Officer	Own	0.100	Planned Dates	15-Sep-26	30-Sep-26	25-Nov-26	09-Dec-26	14-Dec-26	28-Dec-26		26-Feb-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL HSE-008	Tree Plantation with necessary materials supply and services	Lot	1	RFQ	Authorized Officer	Own	0.100	Planned Dates	02-Oct-26	17-Oct-26	12-Dec-26	26-Dec-26	31-Dec-26	14-Jan-27		15-Mar-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL HSE-009	Sensor of different Environmental monitoring device from Honeywell, USA.	Lot	1	DPM	Authorized Officer	Own	0.500	Planned Dates	01-Feb-27	16-Feb-27	13-Apr-27	27-Apr-27	02-May-27	16-May-27		14-Aug-27
								Planned Days	0	15	56	14	5	14	104	90
								Actual Dates								
GRL HSE-010	Display Layout & Warning Signage for Plant & Office Areas of Zone B (450 MW CCPP North & 450 MW CCPP South), Training Center, Automobile Workshop, School, etc.,	Lot	1	DPM (C)	Authorized Officer	Own	0.175	Planned Dates	03-Sep-26	18-Sep-26	13-Nov-26	27-Nov-26	02-Dec-26	16-Dec-26		15-Apr-27
								Planned Days	0	15	56	14	5	14	104	120
								Actual Dates								
GRL HSE-011	Display Layout & Warning Signage for Plant & Office Areas of Zone C (400 MW CCPP East, 225 MW CCPP, 50 MW GE, Store, Workshop, Substation, etc.,).	Lot	1	DPM (C)	Authorized Officer	Own	0.175	Planned Dates	10-Dec-26	25-Dec-26	19-Feb-27	05-Mar-27	10-Mar-27	24-Mar-27		23-May-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								

Sub-Total= 21.550

Prepared by

C/S

C/S

Approved by

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025



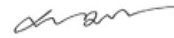
25-Jun-26

MD. ATIQR RAHMAN
MANAGER
HEALTH SAFETY & ENVIRONMENT



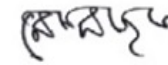
25-Jun-26

NOOR MOHAMMAD
CHIEF ENGINEER (O & M) ZONE-C
(ADDITIONAL CHARGE)
CHIEF ENGINEER (O & M) ZONE-C
OFFICE



28-Jun-26

SAYEED AKRAM ULLAH
MANAGING DIRECTOR
MANAGING DIRECTOR OFFICE



23-Aug-26

MOHAMMAD SANAL HUQ
ADDITIONAL SECRETARY, POWER
DIVISION & MANAGING DIRECTOR
(ADDITIONAL CHARGE)
MANAGING DIRECTOR OFFICE

**ASHUGANJ POWER STATION COMPANY LIMITED****Ashuganj, Brahmanbaria-3402.****APSCCL Annual Procurement Plan 2026-27 (Approved)**

Division: PLANNING

Nature: Goods

National:

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRL PLN-001	Purchase of Microsoft Project License	Nos	10	OTM (e-GP)	Authorized Officer	Own	1.700	Planned Dates	31-Jul-26	15-Aug-26	10-Oct-26	24-Oct-26	29-Oct-26	12-Nov-26		11-Jan-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL PLN-002	Supply, Installation, Testing & Commissioning of 710 KW AC Net metering Rooftop Solar at Ashuganj Power Station Company Limited.	Lot	1	OTM (e-GP)	Authorized Officer	Own	45.000	Planned Dates	14-Aug-26	03-Sep-26	29-Oct-26	12-Nov-26	17-Nov-26	01-Dec-26		30-Jan-27
								Planned Days	0	20	56	14	5	14	109	60
								Actual Dates								
GRL PLN-003	Purchase of Furniture for Planning Department	Lot	1	OTM (e-GP)	Authorized Officer	Own	0.500	Planned Dates	31-Jan-27	15-Feb-27	12-Apr-27	26-Apr-27	01-May-27	15-May-27		14-Jul-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								

Sub-Total= 47.200

Prepared by

25-Jun-26
MD. MOZAFFOR AHMED
EXECUTIVE ENGINEER
PLANNING

C/S

25-Jun-26
MD. SAIFUL ISLAM
SUPERINTENDING ENGINEER
SE (PLANNING & DEVELOPMENT)
OFFICE

C/S

28-Jun-26
SAYEED AKRAM ULLAH
MANAGING DIRECTOR
MANAGING DIRECTOR OFFICE

Approved by

23-Aug-26
MOHAMMAD SANANUL HUQ
ADDITIONAL SECRETARY, POWER
DIVISION & MANAGING DIRECTOR
(ADDITIONAL CHARGE)
MANAGING DIRECTOR OFFICE

	ASHUGANJ POWER STATION COMPANY LIMITED Ashuganj, Brahmanbaria-3402.															
	APSCL Annual Procurement Plan 2026-27 (Approved)															
	Division: DESIGN										Nature: Goods					

International:

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRF DGN-001	Purchase of PVsyst Simulation and Design Software License from PVsyst SA, Satigny, Switzerland	Nos	4	DPM	Authorized Officer	Own	0.530	Planned Dates	14-Aug-26	29-Sep-26	24-Nov-26	08-Dec-26	13-Dec-26	24-Jan-27		25-Mar-27
								Planned Days	0	46	56	14	5	42	163	60
								Actual Dates								

Sub-Total= 0.530

National:

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRL DGN-001	Office Stationery & Equipment	Lot	1	DPM (C)	Authorized Officer	Own	0.040	Planned Dates	31-Aug-26	15-Sep-26	10-Nov-26	24-Nov-26	29-Nov-26	13-Dec-26		11-Feb-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								

Sub-Total= 0.040

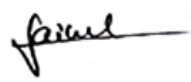
Prepared by



23-Jun-26

MD. ABDUL MOMIN TALUKDAR
EXECUTIVE ENGINEER
DESIGN

C/S



24-Jun-26

MD. SAIFUL ISLAM
SUPERINTENDING ENGINEER
SE (PLANNING & DEVELOPMENT)
OFFICE

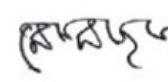
C/S



28-Jun-26

SAYEED AKRAM ULLAH
MANAGING DIRECTOR
MANAGING DIRECTOR OFFICE

Approved by



23-Aug-26

MOHAMMAD SANAUUL HUQ
ADDITIONAL SECRETARY, POWER
DIVISION & MANAGING DIRECTOR
(ADDITIONAL CHARGE)
MANAGING DIRECTOR OFFICE

	ASHUGANJ POWER STATION COMPANY LIMITED Ashuganj, Brahmanbaria-3402.															
	APSCL Annual Procurement Plan 2026-27 (Approved)															
	Division: CIVIL (PLANNING & DEVELOPMENT)										Nature: Goods					

National:

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRL CVPND-001	Procurement of furniture, multipurpose shelf & necessary office fixtures for Civil (P&D) Office at Ashuganj	Lot	1	OTM (e-GP)	Authorized Officer	Own	0.350	Planned Dates	29-Aug-26	13-Sep-26	08-Nov-26	22-Nov-26	27-Nov-26	11-Dec-26		09-Feb-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								

Sub-Total= 0.350

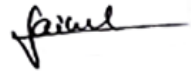
Prepared by



23-Jun-26

MOHAMMAD ASADUJJAMAN
EXECUTIVE ENGINEER
CIVIL (PLANNING & DEVELOPMENT)

C/S



24-Jun-26

MD. SAIFUL ISLAM
SUPERINTENDING ENGINEER
SE (PLANNING & DEVELOPMENT)
OFFICE

C/S



28-Jun-26

SAYEED AKRAM ULLAH
MANAGING DIRECTOR
MANAGING DIRECTOR OFFICE

Approved by



23-Aug-26

MOHAMMAD SANAUL HUQ
ADDITIONAL SECRETARY, POWER
DIVISION & MANAGING DIRECTOR
(ADDITIONAL CHARGE)
MANAGING DIRECTOR OFFICE

**ASHUGANJ POWER STATION COMPANY LIMITED****Ashuganj, Brahmanbaria-3402.****APSCCL Annual Procurement Plan 2026-27 (Approved)**

Division: PATUAKHALI 1320 MW STPP (LAND PROJECT)

Nature: Goods

National:

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRL 1320-001	Office Furnitures	Lot	1	DPM (C)	Authorized Officer	Own	0.100	Planned Dates	01-Oct-26	16-Oct-26	11-Dec-26	25-Dec-26	30-Dec-26	13-Jan-27		14-Mar-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL 1320-002	Supply of Spares & repair & maintenance of Vehicle	Lot	1	DPM (C)	Authorized Officer	Own	0.150	Planned Dates	30-Nov-26	15-Dec-26	09-Feb-27	23-Feb-27	28-Feb-27	14-Mar-27		13-May-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL 1320-003	Office Equipment & Stationary	Lot	1	DPM (C)	Authorized Officer	Own	0.100	Planned Dates	30-Nov-26	15-Dec-26	09-Feb-27	23-Feb-27	28-Feb-27	14-Mar-27		13-May-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								

Sub-Total= 0.350

Prepared by

23-Jun-26

MOHAMMAD ASADUJJAMAN
EXECUTIVE ENGINEER
(ADDITIONAL CHARGE)
PATUAKHALI 1320 MW STPP (LAND PROJECT)

C/S

24-Jun-26

MD. SAIFUL ISLAM
PROJECT DIRECTOR (ADDITIONAL CHARGE)
PATUAKHALI 1320 MW STPP (LAND PROJECT)

C/S

28-Jun-26

SAYEED AKRAM ULLAH
MANAGING DIRECTOR
MANAGING DIRECTOR OFFICE

Approved by

23-Aug-26

MOHAMMAD SANAUL HUQ
ADDITIONAL SECRETARY, POWER
DIVISION & MANAGING DIRECTOR
(ADDITIONAL CHARGE)
MANAGING DIRECTOR OFFICE

**ASHUGANJ POWER STATION COMPANY LIMITED****Ashuganj, Brahmanbaria-3402.****APSCCL Annual Procurement Plan 2026-27 (Approved)**

Division: RAIPURA 120MW SOLAR PROJECT

Nature: Goods

National:

Package No.	Description of Procurement Package	Unit	Qty.	Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million (BDT)	Time Code for Process	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
GRL RAI-001	Furniture & Office Equipment (with Photocopier Machine)	Lot	1	OTM (e-GP)	Authorized Officer	Own	0.800	Planned Dates	31-Jul-26	15-Aug-26	10-Oct-26	24-Oct-26	29-Oct-26	12-Nov-26		11-Jan-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL RAI-002	UPS 5KW	Nos	1	DPM	Authorized Officer	Own	1.000	Planned Dates	01-Aug-26	16-Aug-26	11-Oct-26	25-Oct-26	30-Oct-26	13-Nov-26		12-Jan-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL RAI-003	Desktop Computer with UPS, Laptop, Printer, Scanner, Projector, Camera & others	Lot	1	DPM	Authorized Officer	Own	0.800	Planned Dates	04-Aug-26	19-Aug-26	14-Oct-26	28-Oct-26	02-Nov-26	16-Nov-26		15-Jan-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL RAI-004	Office Stationery	Lot	1	DPM	Authorized Officer	Own	0.500	Planned Dates	14-Aug-26	29-Aug-26	24-Oct-26	07-Nov-26	12-Nov-26	26-Nov-26		25-Jan-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								
GRL RAI-005	Air Conditioner	Nos	2	DPM	Authorized Officer	Own	0.300	Planned Dates	14-Aug-26	29-Aug-26	24-Oct-26	07-Nov-26	12-Nov-26	26-Nov-26		25-Jan-27
								Planned Days	0	15	56	14	5	14	104	60
								Actual Dates								

Sub-Total= 3.400

Prepared by

23-Jun-26

MOHAMMAD ASADUJJAMAN
DEPUTY PROJECT DIRECTOR
(ADDITIONAL CHARGE)
RAIPURA 120MW SOLAR PROJECT

C/S

24-Jun-26

MD. SAIFUL ISLAM
PROJECT DIRECTOR (ADDITIONAL
CHARGE)
RAIPURA 120MW SOLAR PROJECT

C/S

28-Jun-26

SAYEED AKRAM ULLAH
MANAGING DIRECTOR
MANAGING DIRECTOR OFFICE

Approved by

23-Aug-26

MOHAMMAD SANAUL HUQ
ADDITIONAL SECRETARY, POWER
DIVISION & MANAGING DIRECTOR
(ADDITIONAL CHARGE)

1. The estimated cost is inclusive of VAT, AIT, CD (for Foreign Purchase) and other costs pursuant to Clause No. 25(9) of PPR-2025