

Consignee: SE, Energy Auditing Unit Division

Package No	Lot No	Description of the Materials	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Est'd Cost (Tk. in Lakh)		Time Code for Process	Advise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of the Contract	Completion of Contract (Date/Days)	Total Time (Date/Days)	Remarks
								Unit Cost	Total Cost										
EA-GRL-01	(2)	1) Procurement of Meter Testing Stand Pad (for Three Phase Meter) for Testing of Energy Meter 2) Clamp Meter for Current Measure (0 to 1A Range)	Set	3	e-GR(OTM)	Director, Purchase	BPDB's Revenue Budget	3.83	11.50	(11)	5-Feb-25	19-Feb-25	5-Mar-25	12-Mar-25	19-Mar-25	16-Apr-25	14-Aug-25	14-Aug-25	
								1.00	15.00										
Sub-Total								28.50											
EA-GRL-02	(2)	Procurement of MTE PVS 3.3 Three-Phase Portable Working standard and Power Quality Analyzer POA	Set	7	e-GR(OTM)	Member, Distribution	BPDB's Revenue Budget	50.00	350.00	(11)	25-Feb-25	11-Mar-25	25-Mar-25	1-Apr-25	8-Apr-25	6-May-25	3-Sep-25	3-Sep-25	
EA-GRL-03	(2)	Procurement of AC Current Clamp CAT IV for Up to 120A (Compatible for ZERA MT 3000 & ZERA MT 786)	Set	6	e-GR(OTM)	Director, Purchase	BPDB's Revenue Budget	11.00	66.00	(11)	15-Mar-25	29-Mar-25	12-Apr-25	19-Apr-25	26-Apr-25	24-May-25	21-Sep-25	21-Sep-25	Revised
EA-WRL-04	(2)	a) Restore & Maintenance of Meter Testing Set Zera MT 3000 & MT 786 b) Calibration of Meter Testing Set ZERA MT 3000 & MT 786	Set	4	e-GR(OTM)	Director, Purchase	BPDB's Revenue Budget	3.00	12.00	(11)	26-Mar-24	10-Dec-24	24-Dec-24	31-Dec-24	7-Jan-25	4-Feb-25	4-Jun-25	4-Jun-25	Deleted
EA-WRL-05	(2)	a) Restore & Maintenance of Meter Testing Set Zera MT 3000 b) Restore & Maintenance of Meter Testing Set Zera MT 786 c) Calibration of Meter Testing Set ZERA MT 3000 d) Calibration of Meter Testing Set ZERA MT 786	Nos	4	e-GR(OTM)	Director, Purchase	BPDB's Revenue Budget	8.63	34.50	(11)	26-Mar-25	9-Apr-25	23-Apr-25	30-Apr-25	7-May-25	4-Jun-25	2-Oct-25	2-Oct-25	
								23.00	69.00										
								2.40	2.40										
								2.40	2.40										
Sub-Total								108.30											
Grand Total for APP FY-2024-2025 (FOR APPROVAL)								550.80											

[Signature]
 26.01.25
 (Md. Rabul Hasan)
 Deputy Director-02
 Directorate of purchase
 BPDB, Dhaka

[Signature]
 26.1.25
 (S.M. Zahid Hasan)
 Deputy Director-01
 Directorate of purchase
 BPDB, Dhaka

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 25/10/2024
 (Md. Nannu Miah)
 Director
 Directorate of purchase
 BPDB, Dhaka

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 29/1/25
 Member-Distribution
 BPDB, Dhaka

ANNUAL PROCUREMENT PLAN (APP) (2nd Revision)
 Fiscal Year : 2024-2025
 BUDGET: REVENUE (LOCAL CURRENCY)

Fig. in Lac (Taka Estimated)

Consigee: Directorate of Prepaid Metering System

Package No.	Lot No.	Description of the Materials	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost (Tk. in Lac)		Time Code for Process	Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of the Contract	Completion of Contract	Total Time (Date/Days)	Remarks
								Unit Cost	Total Cost										
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)
PP-GRL-01		Supply of Meter Batteries for the Prepaid Meters Installed in BPDB	Nos	100000	e-GR(OTM)	Member, Distribution	BPDB's Revenue Budget	0.30	300.00	Planned Dates	29-Jan-25	12-Feb-25	26-Feb-25	5-Mar-25	12-Mar-25	9-Apr-25	7-Aug-25	7-Aug-25	
PP-GRL-02		Supply, Installation, Testing, Commissioning of Encryption Box for STS based Pre-Payment Metering System in BPDB	Nos	2	e-GR(OTM)	Director, Purchase	BPDB's Revenue Budget	50.00	100.00	Planned Dates	20-Aug-24	3-Sep-24	17-Sep-24	24-Sep-24	1-Oct-24	29-Oct-24	26-Feb-25	26-Feb-25	Tender Invited
PP-GRL-03		Supply of Hardware License and Supports with related Operation, Support and Maintenance for DC and DR of BPDB	Lot	1	e-GR(OTM)	Member, Distribution	BPDB's Revenue Budget	390.00	390.00	Planned Dates	28-Feb-25	14-Mar-25	28-Mar-25	4-Apr-25	11-Apr-25	9-May-25	6-Sep-25	6-Sep-25	
PP-GRL-04		Supply of License for Oracle Software and Oracle Database Appliance with related Operation, Support and Maintenance in BPDB.	Lot	1	e-GR(OTM)	Chairman, BPDB	BPDB's Revenue Budget	452.00	452.00	Planned Dates	10-Feb-25	24-Feb-25	10-Mar-25	17-Mar-25	24-Mar-25	21-Apr-25	19-Aug-25	19-Aug-25	
PP-GRL-05		Supply, Installation, Testing and Commissioning of Offline UPS & AVR in Disaster Recovery Centre, BPDB, Chittogram.	Lot	1	e-GR(OTM)	Director, Purchase	BPDB's Revenue Budget	58.00	58.00	Planned Dates	20-Feb-25	6-Mar-25	20-Mar-25	27-Mar-25	3-Apr-25	1-May-25	29-Aug-25	29-Aug-25	
Grand Total for APP FY-2024-2025 (FOR APPROVAL)									1,300.00										

[Signature]
 26.01.25
 (Md. Rabul Hasan)
 Deputy Director-02
 Directorate of purchase
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 26.1.25
 (S.M. Zahid Hasan)
 Deputy Director-01
 Directorate of purchase
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 (Md. Nannu Mann)
 Director
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 29/12/25
 Member, Distribution
 BPDB, Dhaka

Consignee: SSA, Dhaka Computer Centre

Package No.	Lot No.	Description of the Materials	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost (Tk. in Lac)		Time Code for Process	Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of the Contract	Completion of Contract (Date/Days)	Total Time (Days)	Remarks	
								Unit Cost	Total Cost											
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	
CC-GRL-01		Supply and installation of Desktop Computers with Monitors, UPS, Laptops, Laser Printers, A4 Size Scanners and Legal Size Scanners for different Offices of BPDB.	Lot	1	e-GP(OTM)	Chairman, BPDB	BPDB's Revenue Budget	515.00	515.00	Planned Dates	8-Mar-25	22-Mar-25	5-Apr-25	12-Apr-25	19-Apr-25	17-Mar-25	14-Sep-25	14-Sep-25	190	
Grand Total for APP FY-2024-2025 (FOR APPROVAL)									515.00											

(Md. Rabial Hasan)
 Deputy Director-02
 Directorate of purchase
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(S.M. Zahid Hasan)
 Deputy Director-01
 Directorate of purchase
 BPDB, Dhaka

(Md. Nannu Miah)
 Director
 Directorate of Purchase
 BPDB, Dhaka

Member-Distribution
 BPDB, Dhaka

ANNUAL PROCUREMENT PLAN (APP) (2nd Revision)
 Fiscal Year : 2024-2025
 BUDGET: REVENUE (LOCAL CURRENCY)

Fig. in Lac (Estimated)

Consignee: Directorate of Electrical Equipment

Package No.	Lot No.	Description of the Materials	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Est'd Cost (Tk. in Lac)		Time Code for Process	Advertise Tender	Tender Opening	Tender Evaluation	Approval of Award	Notification of Award	Signing of the Contract	Completion of Contract (Date/Days)	Total Time (Date/Days)	Remarks	
								Unit Cost	Total Cost											
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	
	1							11/0.4KV, 250KVA Dist. Transformer (Tong's Store)	Nos.											100
EE-GRL-01	2	11/0.4KV, 200KVA Dist. Transformer (Fraudzhat Store)	Nos.	100	e-GR(O/TM)	Board of BPDB	BPDB's Revenue Budget	6.50	650.00	Planned Dates	24-Aug-23	7-Sep-23	21-Sep-23	28-Sep-23	5-Oct-23	2-Nov-23	28	1-Mar-24	1-Mar-24	190
EE-GRL-02	1	11/0.4KV, 250KVA Dist. Transformer (Fraudzhat Store)	Nos.	100	e-GR(O/TM)	Board of BPDB	BPDB's Revenue Budget	7.20	720.00	Planned Dates	24-Oct-23	7-Nov-23	21-Nov-23	28-Nov-23	5-Dec-23	2-Jan-24	28	1-May-24	1-May-24	190
EE-GRL-03	2	11/0.4KV, 200KVA Dist. Transformer (Tong's Store)	Nos.	100	e-GR(O/TM)	Board of BPDB	BPDB's Revenue Budget	6.50	650.00	Planned Dates	24-Oct-23	7-Nov-23	21-Nov-23	28-Nov-23	5-Dec-23	2-Jan-24	28	1-May-24	1-May-24	190
EE-GRL-04	1	12 Meter Steel Pole- 350 dan	Nos.	300	e-GR(O/TM)	Member, Distribution.	BPDB's Revenue Budget	0.90	270.00	Planned Dates	16-Oct-24	30-Oct-24	13-Nov-24	20-Nov-24	27-Nov-24	25-Dec-24	24-Apr-25	24-Apr-25	190	Revised
EE-GRL-05	2	9M Steel Pole- 200 dan	Nos.	300	e-GR(O/TM)	Director, Purchase	BPDB's Revenue Budget	0.45	135.00	Planned Dates	18-Oct-24	1-Nov-24	15-Nov-24	22-Nov-24	29-Nov-24	27-Dec-24	26-Apr-25	26-Apr-25	190	Tender Invited
EE-GRL-06	1	12 Meter Steel Pole- 150 dan	Nos.	400	e-GR(O/TM)	Member, Distribution.	BPDB's Revenue Budget	0.95	380.00	Planned Dates	20-Oct-24	3-Nov-24	17-Nov-24	24-Nov-24	1-Dec-24	29-Dec-24	28-Apr-25	28-Apr-25	190	Revised
EE-GRL-07	2	9M Steel Pole- 300 dan	Nos.	200	e-GR(O/TM)	Director, Purchase	BPDB's Revenue Budget	0.50	100.00	Planned Dates	22-Oct-24	5-Nov-24	19-Nov-24	26-Nov-24	3-Dec-24	31-Dec-24	30-Apr-25	30-Apr-25	190	Tender Invited
EE-GRL-08	1	Supply of ACSR DOG Conductor (Bare)	KM	500	e-GR(O/TM)	Chairman, BPDB	BPDB's Revenue Budget	1.50	750.00	Planned Dates	5-Jan-25	19-Jan-25	2-Feb-25	9-Feb-25	16-Feb-25	16-Mar-25	14-Jul-25	14-Jul-25	190	Tender Invited
EE-GRL-09	2	11KV Pin Insulator with Pin	Nos.	20,000	eGP (OTM)	Member, Distribution	BPDB's Revenue Budget	0.02	300.00	Planned Dates	18-Dec-24	29-Jan-25	12-Feb-25	19-Feb-25	26-Feb-25	26-Mar-25	22-Sep-25	22-Sep-25	278	Tender Invited

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ANNUAL PROCUREMENT PLAN (APP) (2nd Revision)
Fiscal Year : 2024-2025
BUDGET- REVENUE (LOCAL CURRENCY)

Ministry of Energy, Power & Mineral Resources/Power Division
BANGLADESH POWER DEVELOPMENT BOARD
Directorate of Purchase, BPDB, Dhaka

Fig In Lac Taka (Estimated)

Consignee: Directorate of Electrical Equipment

Item No.	Description	Nos.	e-CP (OTM)	Chairman, BPDB	BPDB's Revenue Budget	4.50	405.00	Planned Dates	Planned Days	8-Jan-25	19-Feb-25	5-Mar-25	12-Mar-25	19-Mar-25	16-Apr-25	13-Oct-25	13-Oct-25	Deleted																		
																			Planned Dates	Planned Days	15-Jan-25	26-Feb-25	12-Mar-25	19-Mar-25	26-Mar-25	23-Apr-25	20-Oct-25	20-Oct-25	Deleted							
EE-GRL-09	Supply of 33kV CT (800-400/5/5 Amps)	90	e-CP (OTM)	Chairman, BPDB	BPDB's Revenue Budget	4.50	405.00	Planned Dates	Planned Days	8-Jan-25	19-Feb-25	5-Mar-25	12-Mar-25	19-Mar-25	16-Apr-25	13-Oct-25	13-Oct-25	Deleted																		
EE-GRL-10	Supply of 33kV CT (400-200/5/5 Amps)	45	e-CP (OTM)	Director, Purchase	BPDB's Revenue Budget	3.50	157.50	Planned Dates	Planned Days	15-Jan-25	26-Feb-25	12-Mar-25	19-Mar-25	26-Mar-25	23-Apr-25	20-Oct-25	20-Oct-25	Deleted																		
EE-GRL-11	11/0.4kV, 250kVA Dist. Transformer (Tongi Store)	200	e-CP (OTM)	Board of BPDB	BPDB's Revenue Budget	7.50	1,500.00	Planned Dates	Planned Days	20-Jan-25	3-Feb-25	17-Feb-25	24-Feb-25	3-Mar-25	31-Mar-25	29-Jul-25	29-Jul-25	Revised																		
	11/0.4kV, 250kVA Dist. Transformer (Fauzderhat Store)	200	e-CP (OTM)					Planned Dates	Planned Days	24-Jan-25	7-Feb-25	21-Feb-25	28-Feb-25	7-Mar-25	4-Apr-25	2-Aug-25	2-Aug-25		190																	
Total																			3,000.00																	
EE-GRL-12	11/0.4kV, 250kVA Dist. Transformer (Fauzderhat Store)	200	e-CP (OTM)	Board of BPDB	BPDB's Revenue Budget	7.50	1,500.00	Planned Dates	Planned Days	10-Dec-24	24-Dec-24	7-Jan-25	14-Jan-25	21-Jan-25	18-Feb-25	18-Jun-25	18-Jun-25	Revised																		
	11/0.4kV, 250kVA Dist. Transformer (Tongi Store)	200	e-CP (OTM)					Planned Dates	Planned Days	10-Dec-24	24-Dec-24	7-Jan-25	14-Jan-25	21-Jan-25	18-Feb-25	18-Jun-25	18-Jun-25		190																	
Total																			3,000.00																	
EE-GRL-13	11/0.4kV, 250kVA Dist. Transformer (Tongi Store)	50	e-CP (OTM)	Chairman, BPDB	BPDB's Revenue Budget	7.50	375.00	Planned Dates	Planned Days	24-Dec-24	7-Jan-25	21-Jan-25	28-Jan-25	4-Feb-25	4-Mar-25	2-Jul-25	2-Jul-25	Revised																		
	11/0.4kV, 200kVA Dist. Transformer (Fauzderhat Store)	50	e-CP (OTM)					Planned Dates	Planned Days	24-Dec-23	7-Jan-24	21-Jan-24	28-Jan-24	4-Feb-24	3-Mar-24	1-Jul-24	1-Jul-24		190																	
Total																			725.00																	
EE-GRL-14	11/0.4kV, 250kVA Dist. Transformer (Fauzderhat Store)	50	e-CP (OTM)	Chairman, BPDB	BPDB's Revenue Budget	7.50	375.00	Planned Dates	Planned Days	10-Jan-25	24-Jan-25	7-Feb-25	14-Feb-25	21-Feb-25	21-Mar-25	19-Jul-25	19-Jul-25	Revised																		
	11/0.4kV, 200kVA Dist. Transformer (Tongi Store)	50	e-CP (OTM)					Planned Dates	Planned Days	10-Jan-25	24-Jan-25	7-Feb-25	14-Feb-25	21-Feb-25	21-Mar-25	19-Jul-25	19-Jul-25		190																	
Total																			715.00																	

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ANNUAL PROCUREMENT PLAN (APP) (2nd Revision)

Fiscal Year : 2024-2025

BUDGET: REVENUE (LOCAL CURRENCY)

Fig. In Lac Taka (Estimated)

Ministry of Energy, Power & Mineral Resources/Power Division
 BANGLADESH POWER DEVELOPMENT BOARD
 Directorate of Purchase, BPDB, Dhaka

Consignee: Directorate of Electrical Equipment

Sl. No.	Description of Goods	Unit	Qty	Km	e-CP/OTM	Board of BPDB	BPDB's Revenue Budget	Planned Dates	Planned Dates												
									22-Dec-24	5-Jan-25	19-Jan-25	26-Jan-25	2-Feb-25	2-Mar-25	30-Jun-25	30-Jun-25	20-Jun-25	20-Jun-25	20-Jun-25	20-Jun-25	
1	Supply of 33kV XLPE Power Cable-1*800 Rm	Km	5		e-CP/OTM	Board of BPDB	190.00	Planned Dates	0	14	14	7	7	28	28	120	120				
2	Supply of 33kV XLPE Power Cable-1*800 Rm	Km	5		e-CP/OTM	Board of BPDB	190.00	Planned Dates	20-Dec-24	3-Jan-25	17-Jan-25	24-Jan-25	31-Jan-25	28-Feb-25	28-Jun-25	28-Jun-25	190				
Total									0	14	14	7	7	28	120	120	190				
EE-GRL-26	a) Supply of Digital Clip-on Meter	Nos	150		e-CP/OTM	Director, Purchase	1.00	Planned Dates	12-Dec-24	26-Dec-24	9-Jan-25	16-Jan-25	23-Jan-25	20-Feb-25	20-Jun-25	20-Jun-25	190				
EE-GRL-27	b) Supply of Mini Amps Clip-on Meter	Nos	30		e-CP/OTM	Director, Purchase	1.00	Planned Dates	0	14	14	7	7	28	120	120	190				
Total									0	14	14	7	7	28	120	120	190				
EE-GRL-28	a) 33kV 1*800 rm Cable Termination Kit	Set	50		e-CP/OTM	Director, Purchase	0.400	Planned Dates	28-Dec-24	8-Feb-25	22-Feb-25	1-Mar-25	8-Mar-25	5-Apr-25	2-Oct-25	2-Oct-25	278				
	b) 33kV 1*500 rm Cable Termination Kit	Set	100		e-CP/OTM	Director, Purchase	0.350	Planned Dates	0	42	14	7	7	28	180	180	278				
	c) 33kV 1*300 rm Cable Termination Kit	Set	150		e-CP/OTM	Director, Purchase	0.300	Planned Dates													
	d) 11kV 1*185 rm Cable Termination Kit	Set	200		e-CP/OTM	Director, Purchase	0.250	Planned Dates													
Total																					
EE-GRL-29	Supply of Oil Testing Set	Nos	10		e-GP/OTM	Member, Distribution	20.00	Planned Dates	24-Dec-24	7-Jan-25	21-Jan-25	28-Jan-25	4-Feb-25	4-Mar-25	2-Jul-25	2-Jul-25	190				
EE-GRL-30	Supply of Oil Centrifuge Machine	Nos.	15		e-GP/OTM	Board of BPDB	40.00	Planned Dates	24-Dec-24	7-Jan-25	21-Jan-25	28-Jan-25	4-Feb-25	4-Mar-25	2-Jul-25	2-Jul-25	190				
EE-GRL-31	11/0.4kV, 200kVA Disc. Transformer (Long Store)	Nos.	100		DPM	Board of BPDB	7.00	Planned Dates	20-Dec-24	3-Jan-25	17-Jan-25	24-Jan-25	31-Jan-25	28-Feb-25	28-Jun-25	28-Jun-25	190				
EE-GRL-32	11/0.4kV, 250kVA Disc. Transformer (Fauzdarhat Store)	Nos.	200		DPM	Board of BPDB	7.50	Planned Dates	20-Dec-24	3-Jan-25	17-Jan-25	24-Jan-25	31-Jan-25	28-Feb-25	28-Jun-25	28-Jun-25	190				
	a) Supply of 33kV CT (800-400/5 amps)	Nos.	90		e-GP/OTM	Director, Purchase	1.00	Planned Dates	29-Dec-24	12-Jan-25	26-Jan-25	2-Feb-25	9-Feb-25	9-Mar-25	7-Jul-25	7-Jul-25	190				
	b) Supply of 33kV CT (400-200/5 amps)	Nos.	45		e-GP/OTM	Director, Purchase	0.90	Planned Dates	0	14	14	7	7	28	120	120	190				
	c) Supply of 33kV PT	Nos.	90		e-GP/OTM	Director, Purchase	0.90	Planned Dates	0	14	14	7	7	28	120	120	190				
Total																					
Grand Total for APP FY-2024-2025 (FOR APPROVAL)=									25,201.50												

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 26.01.25
 (S.M. Zahid Hasan)
 Deputy Director-01
 Directorate of purchase
 BPDB, Dhaka

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 (Md. Nannu Miah)
 Director
 Directorate of Purchase
 BPDB, Dhaka

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 Member, Distribution

Consignee: GM Commercial Operation

Package No.	Lot No.	Description of the Materials	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Est'd Cost (Tk. in Lacs)		Time Code for Process	Advertise Tender	Tender Opening	Tender Evaluation	Approval of Award	Notification of Award	Signing of the Contract	Completion of Contract	Total Time (Days)	Remarks	
								Unit Cost	Total Cost											
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	
GC-PSN-01	Lot	Operation and Maintenance Service of BPDB Call Center via Hotline 16200 and Integrated Central Call Center for Distribution Utilities of Power Sector via Hotline 16999 for 02 (two) Years	1	OTM	Board of BPDB	BPDB's Revenue Budget	420.00	420.00	Planned Dates	0	11 th Nov-24	25-Nov-24	6-Apr-25	13-Apr-25	9-Dec-24	6-Jan-25	5-Jul-25	5-Jul-25	Contract Signed.	
GC-PSN-02	Lot	Works for Collection of Consumer Meter Reading by Snap-shot System and Bill delivery including supply of Hardware and accessories for Mymensingh Zone for 12 (twelve) Months	1	OTM	Board of BPDB	BPDB's Revenue Budget	300	300.00	Planned Dates	0	16-Mar-25	30-Mar-25	6-Apr-25	13-Apr-25	11-May-25	7-Nov-25	7-Nov-25	7-Nov-25		
GC-PSN-03	Lot	Works for Collection of Consumer Meter Reading by Snap-shot system and Bill delivery including Supply of Hardware & Accessories for Sylhet Zone for 12 (twelve) months	1	OTM	Board of BPDB	BPDB's Revenue Budget	180	180.00	Planned Dates	0	27-Nov-25	11-Dec-25	18-Dec-25	25-Dec-25	22-Jan-26	21-Jul-26	21-Jul-26	21-Jul-26	Tender Invited	
GC-GRL-04	Set	Supply of 10-20/5A, 11kV Dry Type Current Transformer (CT)	600	OTM	Member Distribution	BPDB's Revenue Budget	0.7	420.00	Planned Dates	0	27-Nov-25	14	14	7	7	28	180	278		
GC-GRL-05	Set	Supply of 11000/110V, 0.2 Accuracy Class, Dry Type Potential Transformer(PT)	600	OTM	Chairman, BPDB	BPDB's Revenue Budget	0.83	510.00	Planned Dates	0	27-Nov-25	10-Jun-25	17-Jun-25	24-Jun-25	22-Jul-25	18-Jan-26	18-Jan-26	18-Jan-26		
GC-GRL-06	Set	a) Supply of 25-50/5A, 11kV Dry Type Current Transformer (CT) b) Supply of 50-100/5A, 11kV Dry Type Current Transformer (CT)	300	OTM	Chairman, BPDB	BPDB's Revenue Budget	0.9	270.00	Planned Dates	0	26-Nov-25	10-Dec-25	17-Dec-25	24-Dec-25	21-Jan-26	20-Jul-26	20-Jul-26	20-Jul-26	Revised	
			50				1.2	60.00												
Total=								330.00												
GC-WRL-07	Lot	Simplification of Electricity Bill Correction (Unwanted Dispute) Process	1	e-GRO(TM)	Chairman, BPDB	BPDB's Revenue Budget	20	20.00	Planned Dates	0	14-Apr-25	28-Apr-25	5-May-25	12-May-25	9-Jun-25	6-Dec-25	6-Dec-25	6-Dec-25		
Grand Total for APP FY-2024-2025 (FOR APPROVAL)								2,180.00												

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(Md. Rabul Hasan)
 Deputy Director-02
 Directorate of Purchase
 BPDB, Dhaka

(S.M. Zahid Hasan)
 Deputy Director-01
 Directorate of purchase
 BPDB, Dhaka

(Md. Nannu Miah)
 Director
 Directorate of Purchase
 BPDB, Dhaka

Member, Distribution
 BPDB, Dhaka

Consignee: Chief Engineer, Distribution Zone South, Chattogram

Package No	Lot No.	Description of the Materials	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Est'd Cost (Tk. in Lac)		Time Code for Process	Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of the Contract	Completion of Contract	Total Time (Date/Days)	Remarks	
								Unit Cost	Total Cost											
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	
CCS-GRL-01		Supply, Installation, Testing & Commissioning of 132/33KV, 16/20 MVA Power Transformer including 132KV PCM Panel for the replacement of damaged 132/11KV, 20MVA Power Transformer at Kaptai Substation & Installation, Commissioning of 33KV Cable, 33KV Breaker & PCM Panel and the Retrieval of Damaged 132/11KV, 20MVA Power Transformer, 11KV Cable and related works Under Distribution Division, Rangamati.	Lot	1	OTM	Board of BPDB	BPDB's Revenue Budget	1500.00	1575.00		Planned Dates	20-Nov-24	4-Dec-24	18-Dec-24	25-Dec-24	1-Jan-25	29-Jan-25	29-May-25	29-May-25	Tender Invited
Grand Total for APP FY-2024-2025 (FOR APPROVAL)																				

[Signature]
 26.01.25
 (Md. Rabihul Hasan)
 Deputy Director-02
 Directorate of purchase
 BPDB, Dhaka

[Signature]
 26.1.25
 (S.M. Zahid Hasan)
 Deputy Director-01
 Directorate of purchase
 BPDB, Dhaka

[Signature]
 26/01/25
 (Md. Nannu Miah)
 Director
 Directorate of Purchase
 BPDB, Dhaka

[Signature]
 29/1/25
 Member, Distribution
 BPDB, Dhaka

Consignee: Chief Engineer, Distribution Zone South, Chattogram

Chattogram ZRS	Lot No.	Description of the Materials	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Est'd. Cost (Tk. in Lac)		Time Code for Process	Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of the Contract	Completion of Contract	Total Time (Date/Days)	Remarks	
								Unit Cost	Total Cost											
ZRS-GRL-01	(2)	Supply of spare parts for maintenance of transformer vacuum drying plant of ZRS, BPDB, Chattogram	Lot	1	OTM	Board of BPDB	BPDB's Revenue Budget	500.00	500.00	(11)	20-Nov-24	4-Dec-24	18-Dec-24	25-Dec-24	1-Jan-25	29-Jan-25	29-May-25	29-May-25	Revised.	
ZRS-GRL-02	(3)	Supply of spare parts for 350 Coil Winder of ZRS, BPDB, Chattogram	Lot	1	e-gpr(OTM)	Chairman, BPDB	BPDB's Revenue Budget	55	55.00	(11)	15-Feb-25	29-Mar-25	12-Apr-25	19-Apr-25	26-Apr-25	24-May-25	20-Nov-25	20-Nov-25		
Grand Total for APP FY-2024-2025 (FOR APPROVAL)								555.00												

[Signature]
 26.01.25
 (Md. Rabihul Hasan)
 Deputy Director-02
 Directorate of purchase
 BPDB, Dhaka

[Signature]
 26.1.25
 (S.M. Zahid Hasan)
 Deputy Director-01
 Directorate of purchase
 BPDB, Dhaka

[Signature]
 (Md. Nannu Miah)
 Director
 Directorate of Purchase
 BPDB, Dhaka

[Signature]
 29/1/25
 Member, Distribution
 BPDB, Dhaka

Consignee: Directorate of Project Planning

Package No	Lot No.	Description of the Materials	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd Cost (Tk. in Lac)		Time Code for Process	Planned Dates	Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of the Contract	Completion of Contract	Total Time (Date/Days)	Remarks	
								Unit Cost	Total Cost												
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)		
		(A) Initial Environmental Examination (EE), Environmental and Social Impact Assessment (ESIA) study (B) Detail Study for Land acquisition & Resettlement Plan against "Extension of Power Distribution System Network in Three Hilly Districts" project.	Lot	1	SSS	Board of BPDB	BPDB's Revenue Budget	80.00	80.00		Planned Days	0	14	14	7	7	28	120	190	Contract Signed	
Grand Total for RFP APP FY-2024-2025 (FOR APPROVAL)								Total	80.00	80.00											

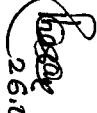
(Md. Rabihul Hasan)
 Deputy Director-02
 Directorate of purchase
 BPDB, Dhaka


(S.M. Zahid Hasan)
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 Directorate of purchase
 BPDB, Dhaka


(Md. Nannu Miah)
 Director
 Directorate of Purchase
 BPDB, Dhaka


Member, Distribution
 BPDB, Dhaka

Sl No.	Name of Consignee	Nature of Procurement	Number of Packages	Total Amount (in Lac tk)
1	Energy Auditing Unit Division	Local	4	550.80
2	Directorate of Prepaid Metering System	Local	5	1,300.00
3	SSA, Dhaka Computer Center	Local	1	515.00
4	Directorate of Electrical Equipment	Local	31	25,201.50
5	General Manager, Commercial Operation	Local	7	2,180.00
6	Chief Engineer, Distribution Zone South, Chattogram	Local	1	1,575.00
7	Zonal, Repair Shop, Chattogram	Local	2	555.00
8	Directorate of Project Planning	Local	1	80.00
Grand Total for APP FY-2024-2025 (FOR APPROVAL)				31,957.299


 (Md. Rabiul Hasan)
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 Directorate of purchase
 BPDB, Dhaka
 26.01.25


 (S.M. Zahid Hasan)
 Deputy Director-01
 Directorate of purchase
 BPDB, Dhaka
 26.1.25


 (Md. Naimul Hossain)
 Director
 Directorate of purchase
 BPDB, Dhaka


 Member, Distribution
 BPDB, Dhaka
 29/01/25