

**Annual Procurement Plan (APP)
Office of the Chief Engineer
FY 2025-26**

(Amount in Lac BDT)

Sl. No.	Budget Head	Approved Budget of FY 2025-26	Total APP	Civil	Admin	Security	EHS	ICT
1	Repair & Maintenance-Civil	192.80	180.00	180.00				
2	Computer & Peripherals	35.00	35.00					35.00
3	Office Equipment	10.00	10.00		10.00			-
4	Repair & Maintenance-Computer & Peripherals	5.00	5.00					5.00
5	Telephone, Postage & Internet	26.00	23.60					23.60
6	Software	12.00	12.00					12.00
7	Environment, Health & Safety Expenses	45.80	10.00				10.00	
8	Furniture & Fixture	9.00	9.00		9.00			
9	Rent for Vehicle	15.00	28.00		28.00			
10	Vehicle and Transportation	202.50	200.00		200.00			
11	Office Maintenance	44.00	23.00		23.00			
12	Wages of Hired labour	94.26	40.00	10.00			30.00	
	Total	691.36	575.60	190.00	270.00	30.00	10.00	75.60

Manager (A&F)

Manager (Admin)

Executive Engineer (MIS)

Executive Engineer (Civil)

Chief Engineer

Executive Director (Engineering)

ANNUAL PROCUREMENT PLAN

Ministry / Division

: Ministry of PEMR / Power Division

FINANCIAL YEAR: 2025-26

Agency

: North-West Power Generation Company Limited (NWPGCL)

BUDGET Head: Repair & Maintenance-Civil

Procuring Entity Name & Code

: Chief Engineer, Sirajganj Power Station

BUDGET: 192.80 Lac

Package No.	Lot No.	Description of the Work / Supply	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Est. 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 (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)																			
																			NW/CE-SPS-26-W/RMC-CD/01	1	Construction of shed, RCC floor/Acid tank base, walkway & others works at different places	Lac	1	OTM	MD	100.00	100.00	Planned Dates 30-Aug-25	0	14	04-Oct-25	18-Oct-25	25-Oct-25	22-Nov-25	21-Apr-26	234	1-17
																			Actual Dates																		
NW/CE-SPS-26-W/RMC-CD/02	1	Renovation of old parking space to make I&C lab room & other works	Lac	1	OTM	CE	20.00	20.00	Planned Dates 01-Sep-25	0	10	20-Sep-25	20-Sep-25	21-Sep-25	25-Sep-25	28-Sep-25	11-Nov-25	62	1-17																		
																				Planned Dates																	
																				Actual Dates																	
NW/CE-SPS-26-W/RMC-CD/03	1	Painting works of structure & buildings	Lac	1	OTM	ED	50.00	50.00	Planned Dates 01-Sep-25	0	14	14-Sep-25	20-Sep-25	04-Oct-25	07-Sep-25	10-Sep-25	10-Nov-25	120	190	1-17																	
																					Planned Dates																
																					Actual Dates																
NW/CE-SPS-26-W/RMC-CD/04	1	Replacing sandy soil with additional leeway and along road & other places	Lac	1	REQ	CE	10.00	10.00	Planned Dates 25-Aug-25	0	10	04-Sep-25	04-Sep-25	07-Sep-25	10-Sep-25	13-Sep-25	28-Oct-25	45	64	1-17																	
																					Planned Dates																
																					Actual Dates																
Sub-Total							180.00	180.00	Lac Tk.																												








ANNUAL PROCUREMENT PLAN

Ministry / Division		Agency		Procuring Entity Name & Code		Description of the Work/ Supply	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Est. Cost (Tk. in Lakh)		Time Code for Process	Advertise Tender	Tender Opening	Tender Evaluation	Approval Award	Notification of Award	Signing of the Contract	Completion of Contract	Total Time (Date/Days)	Remarks																		
Package No.	Lot No.	Lot No.	Description of the Work/ Supply	Unit	Quantity						Procurement Method & Type	Contract Approving Authority											Unit Cost	Total Cost																
NW/CE-SPS-25- G/C&E-ICT-02	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)																		
																							Procurement of Firewall	Lot	1	RFQ	CE	16.00	16.00	Planned Dates	24-Jul-25	01-Jul-25	03-Jul-25	05-Jul-25	06-Jul-25	07-Jul-25	24-Aug-25	48	62	19
NW/CE-SPS-26- G/C&E-ICT-01	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)																		
																							Procurement of Server, Computer etc.	Lot	1	RFQ	CE	19.00	19.00	Planned Dates	02-Nov-25	10-Nov-25	13-Nov-25	16-Nov-25	18-Nov-25	23-Nov-25	14-Jan-26	50	74	19
Sub-Total											35.00																													

FINANCIAL YEAR: 2025-26
BUDGET Head: Computer and Peripherals
BUDGET: 35.00 Lakh Tk.

ANNUAL PROCUREMENT PLAN

Ministry / Division		Agency		Procuring Entity Name & Code		Description of the Work/ Supply	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Est. Cost (Tk. in Lakh)		Time Code for Process	Advertise Tender	Tender Opening	Tender Evaluation	Approval Award	Notification of Award	Signing of the Contract	Completion of Contract	Total Time (Date/Days)	Remarks																		
Package No.	Lot No.	Lot No.	Description of the Work/ Supply	Unit	Quantity						Procurement Method & Type	Contract Approving Authority											Unit Cost	Total Cost																
NW/CE-SPS-26- G/C&E-Adm-01	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)																		
																							Procurement of AC and other Items	Lot	1	RFQ	CE	10.00	10.00	Planned Dates	15-Feb-26	01-Mar-26	02-Mar-26	03-Mar-26	04-Mar-26	11-Mar-26	15-Apr-26	35	60	19
Sub-Total											10.00																													

FINANCIAL YEAR: 2025-26
BUDGET Head: Office Equipment
BUDGET: 10.00 Lakh Tk.

ANNUAL PROCUREMENT PLAN

Ministry / Division		Agency		Procuring Entity Name & Code		Description of the Work/ Supply	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Est. Cost (Tk. in Lakh)		Time Code for Process	Advertise Tender	Tender Opening	Tender Evaluation	Approval Award	Notification of Award	Signing of the Contract	Completion of Contract	Total Time (Date/Days)	Remarks																			
Package No.	Lot No.	Lot No.	Description of the Work/ Supply	Unit	Quantity						Procurement Method & Type	Contract Approving Authority											Unit Cost	Total Cost																	
NW/CE-SPS-26- G/RM&C&E-ICT-01	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)																			
																							Procurement of Hard Disk, SSD, RAM etc.	Lot	1	RFQ	ED	5.00	5.00	Planned Dates	30-Aug-25	07-Sep-25	18-Sep-25	20-Sep-25	21-Sep-25	28-Sep-25	05-Oct-25	7	7	37	120
Sub-Total											5.00																														

FINANCIAL YEAR: 2025-26
BUDGET Head: Repair & Maintenance-Computer
BUDGET: 5.00 Lakh Tk.








ANNUAL PROCUREMENT PLAN

Ministry / Division : Ministry of PEMR / Power Division
 Agency : North West Power Generation Company Limited (NWPGL)
 Procuring Entity Name & Code : Chief Engineer, Sirajganj Power Station

FINANCIAL YEAR: 2025-26
 BUDGET Head: Telephone, Postage & Internet
 BUDGET: 26.00 Lakh Tk.

Package No.	Lot No.	Description of the Work / Supply	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Estd. Cost (Tk. in Lakh)		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 (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)								
																			Planned Dates	30-Apr-25	07-May-25	12-May-25	18-May-25	20-May-25	27-May-25	30-Jun-26
																			Planned Days	1	7	5	6	2	7	399
NW-CE-SPS-25-SIra-CT-01	1	Internet with IP Telephony	Lot	1	RFQ	CE	3.60	3.60	Actual Dates	30-Apr-25	08-May-25	09-May-25	10-May-25	10-May-25	17-May-25	23-Jul-26	388	1-36								
																			Planned Dates	01-Jul-25	09-Jul-25	12-Jul-25	14-Jul-25	15-Jul-25	23-Jul-26	
																			Planned Days	1	8	3	2	1	8	365
NW-CE-SPS-26-SIra-CT-01	1	200 Mbps Internet Bandwidth	Lot	1	RFQ	CE	4.00	4.00	Actual Dates	01-Oct-26	08-Oct-26	11-Oct-26	13-Oct-26	14-Oct-26	21-Oct-26	08-Dec-26	69	1-36								
																			Planned Dates	01-Oct-26	08-Oct-26	11-Oct-26	13-Oct-26	14-Oct-26	21-Oct-26	
																			Planned Days	1	7	3	2	1	7	48
NW-CE-SPS-26-GIra-CT-02	1	IP Phone, Wi-Fi Access Point & Other Accessories	Lot	1	RFQ	CE	16.00	16.00	Actual Dates	01-Oct-26	08-Oct-26	11-Oct-26	13-Oct-26	14-Oct-26	21-Oct-26	08-Dec-26	69	1-36								
																			Planned Dates	01-Oct-26	08-Oct-26	11-Oct-26	13-Oct-26	14-Oct-26	21-Oct-26	
																			Planned Days	1	7	3	2	1	7	48
Sub-Total							23.60	23.60	Lakh Tk.																	

ANNUAL PROCUREMENT PLAN

Ministry / Division : Ministry of PEMR / Power Division
 Agency : North West Power Generation Company Limited (NWPGL)
 Procuring Entity Name & Code : Chief Engineer, Sirajganj Power Station

FINANCIAL YEAR: 2025-26
 BUDGET Head: Software
 BUDGET: 12.00 Lakh Tk.

Package No.	Lot No.	Description of the Work / Supply	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Estd. Cost (Tk. in Lakh)		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 (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)								
																			Planned Dates	05-Aug-25	12-Aug-25	14-Aug-25	16-Aug-25	19-Aug-25	20-Aug-25	19-Oct-25
																			Planned Days	1	7	2	2	3	1	60
NW-CE-SPS-26-GIra-CT-01	1	Centralized Surveillance System	Lot	1	RFQ	CE	12.00	12.00	Actual Dates	05-Aug-25	12-Aug-25	14-Aug-25	16-Aug-25	19-Aug-25	20-Aug-25	19-Oct-25	76	1-36								
																			Planned Dates	05-Aug-25	12-Aug-25	14-Aug-25	16-Aug-25	19-Aug-25	20-Aug-25	
																			Planned Days	1	7	2	2	3	1	60
Sub-Total							12.00	12.00	Lakh Tk.																	

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ANNUAL PROCUREMENT PLAN

Ministry / Division : Ministry of PEMR / Power Division
 Agency : North-West Power Generation Company Limited (NWPCCCL)
 : Chief Engineer, Srirangani Power Station

FINANCIAL YEAR: 2025-26
 BUDGET Head: Environmental Expenses
 BUDGET: 45.80 Lakh Tk.

Package No.	Lot No.	Description of the Work / Supply	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Est. Cost (Tk. in Lakh)		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 (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)
NW-C.E.-SPS-26-GEER-EHS-01	1	Procurement of Personal Protective Equipment (PPE)	Lot	1	RRQ	CE	10.00	10.00	Planned Dates Planned Days Actual Dates	05-Feb-26 0	15-Feb-26 10	15-Feb-26 0	22-Feb-26 7	23-Feb-26 1	24-Feb-26 1	26-Mar-26 30	43	1-03
Sub-Total							10.00	10.00	Lakh Tk.								0	

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ANNUAL PROCUREMENT PLAN

Ministry / Division		Agency		Procuring Entity Name & Code		Description of the Work / Supply	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Est. Cost (Tk. in Lakh)		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		
Package No.	Lot No.	Unit Cost	Total Cost	Planned Dates	Actual Dates																			
NM-CE-SPS-36 GPRF-Admn-01	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)					
		Office furniture	Lot	1	REQ	ED	9.00	9.00	Planned Dates	11-Jan-26	19-Jan-26	20-Jan-26	22-Jan-26	25-Jan-26	26-Jan-26	25-Feb-26	30	46	1-8					
Sub-Total											9.00	9.00	Actual Dates											

FINANCIAL YEAR: 2025-26
 BUDGET Head: Furniture & Fixture
 BUDGET: 9.00 Lakh Tk.

ANNUAL PROCUREMENT PLAN

Ministry / Division		Agency		Procuring Entity Name & Code		Description of the Work / Supply	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Est. Cost (Tk. in Lakh)		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	
Package No.	Lot No.	Unit Cost	Total Cost	Planned Dates	Actual Dates																		
NM-CE-SPS-25 SRPV-Admn-01	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)				
		Rental of 01 Mercedes & 01 Minibus	Lot	1	OTM	MD	28.00	28.00	Planned Dates	24-Jun-25	22-Jul-25	27-Jul-25	02-Aug-25	06-Aug-25	27-Aug-25	01-Sep-26	370	435	1-72				
Sub-Total											28.00	28.00	Actual Dates										

FINANCIAL YEAR: 2025-26
 BUDGET Head: Rent for Vehicle
 BUDGET: 15.00 Lakh Tk.

ANNUAL PROCUREMENT PLAN

Ministry / Division		Agency		Procuring Entity Name & Code		Description of the Work / Supply	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Est. Cost (Tk. in Lakh)		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	
Package No.	Lot No.	Unit Cost	Total Cost	Planned Dates	Actual Dates																		
NM-CE-SPS-36 GPRF-Admn-01	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)				
		Procurement of Vehicle	Lot	1	DPM	MD	200.00	200.00	Planned Dates	01-Mar-26	15-Mar-26	17-Mar-26	24-Mar-26	26-Mar-26	29-Mar-26	30-Mar-26	30	1-6					
Sub-Total											200.00	200.00	Actual Dates										

FINANCIAL YEAR: 2025-26
 BUDGET Head: Vehicle and Transportation
 BUDGET: 202.50 Lakh Tk.

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ANNUAL PROCUREMENT PLAN

Ministry / Division : Ministry of PEMR / Power Division
 Agency : North-West Power Generation Company Limited (NWPGCL)
 : Chief Engineer, Srirangam Power Station

FINANCIAL YEAR: 2025-26
 BUDGET Head: Office Maintenance
 BUDGET: 44.00 Lakh TL.

Package No.	Lot No.	Description of the Work / Supply	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Estd. Cost (Tk. in Lakh)	Total Cost	Time Code for Process	Planned Dates	Actual 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
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	
NW-CE-SRS-26-SOM/Alm/40	1	Removal of Waste Materials	Lot	1	RFQ	ED	10.00	10.00	Planned Dates	07-Oct-25	14-Oct-25	15-Oct-25	18-Oct-25	20-Oct-25	27-Oct-25	01-Nov-26	370	391	1-22 04	
NW-CE-SRS-2-SOM/Alm/40	1	Cleaning Services Outsourcing	Lot	1	RFQ	MD	13.00	13.00	Planned Dates	31-Jul-25	14-Aug-25	14-Aug-25	17-Aug-25	19-Aug-25	26-Aug-25	31-Aug-26	370	371	1-22 04	
Sub-Total							23.00	23.00	Lakh TL.											

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ANNUAL PROCUREMENT PLAN

Ministry / Division : Ministry of PEAK / Power Division
 Agency : North-West Power Generation Company Limited (NWPGL)
 Procuring Entity Name & Code : Chief Engineer, Sirajani Power Station

FINANCIAL YEAR: 2025-26
 BUDGET Head: Wages of Hired Labour
 BUDGET: 9426 Lakh Tk.

Package No.	Lot No.	Description of the Work / Supply	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Estd. Cost (Tk. in Lakh)		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 (Days/Days)	Remarks		
							Unit Cost	Total Cost												
NWCE-SPS-26-SMPEL-Security-01	1	Procuring Security Service	Lot	1	RFQ	MD	30.00	30.00	Planned Dates 10-Jan-26	1	5	17-Jan-26	18-Jan-26	22-Jan-26	29-Jan-26	03-Feb-27	369	389	1-21-05	
NWCE-SPS-26-SMHE-CDP-01	1	Supply of ordinary daily labour for cleaning works, cutting & clearing of grass, tree trimming and any other related necessary works	Lot	1	RFQ	ED	10.00	10.00	Planned Dates 01-Mar-26 Planned Days 0	0	10	11-Mar-26	11-Mar-26	14-Mar-26	16-Mar-26	18-Mar-26	2	365	382	1-21-04
Sub-Total							40.00	40.00	Lakh Tk.											

Manager (A&F)

Manager (Admin)

Executive Engineer (MIS)

Executive Engineer (Civil)

Chief Engineer

Executive Director (Engineering)

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22.06.25

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