

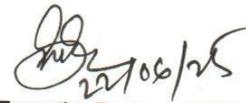
**Sirajganj 7.6 MWp Grid Connected Solar Photovoltaic Power Plant (Attac. Sirajganj 225 MW CCPP (U-02))  
Annual Procurement Plan (APP)  
FY 2025-26**

Sl. No.	Budget Head	Budget Amount	APP Amount	Budget savings for later usage
1	Store Purchase (Local)	4,000,000	3,500,000	500,000.00
2	Store Purchase (Foreign)	4,000,000	4,000,000	-
3	Wages for Hired Labour	2,960,000	2,800,000	160,000.00
4	Repair Maintenance-Except LTSA	1,870,000	1,050,000	820,000.00
5	Repair Maintenance-LTSA	5,000,000	5,000,000	-
6	Office Equipment	1,000,000	1,000,000	-
	<b>Total-</b>	<b>18,830,000</b>	<b>17,350,000</b>	<b>1,480,000</b>

  
22.06.25  
Assistant Engineer (Solar)

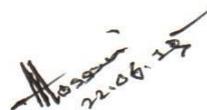
  
22/6/25  
Deputy Manager (A & F)

  
22.06.25  
Executive Engineer (MMD)

  
22/06/25  
Executive Engineer (EMD)

  
22.06.2025  
Superintending Engineer

  
22/06/25  
Chief Engineer

  
22.06.25  
Executive Director (Engineering)

**Annual Procurement Plan (APP)**

Ministry / Division  
Agency  
Procuring Entity Name & Code

: Ministry of PEMR / Power Division  
: North-West Power Generation Company Limited  
Sirajganj 7.6 MWp Grid Connected Solar Photovoltaic Power Plant (Atac: Sirajganj) 225 MW CCPP (U-02)

FINANCIAL YEAR: 2025-26  
BUDGET Head: Store Purchase (Local)  
BUDGET: 4,000,000 Tk

Package No.	Lot No.	Description of the Work / Supply	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Est'd Cost		Expenditure in FY 2025-26 (Tk. in Lac)	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																			
							Unit Cost	Total Cost																																
NW G-SPL/25-26-E-01		Procurement of General Tools and Consumables	Lot	1	OTM (e-GP)	CE	30.00	30.00	30.00	Planned Dates	Planned Dates		15-Nov-25	13-Dec-25	27-Dec-25	03-Jan-26	10-Jan-26	07-Feb-26	17-Jun-26	130	214	I-3																		
NW G-SPL/25-26-E-02		Procurement of General Spares and Tools for protection	Lot	1	RFQ	CE	5.00	5.00	5.00	Planned Dates	Planned Dates	Actual Dates	17-Mar-26	24-Mar-26	28-Mar-26	31-Mar-26	05-Apr-26	09-Apr-26	24-May-26	45	68	I-3																		
<b>Sub Total</b>																					<b>35.00</b>																			

In Word : Taka Thirty-five Lac Only.

*Handwritten signatures and initials:*  
 [Signature] se [Signature] [Signature] [Signature]

**Annual Procurement Plan (APP)**

Ministry / Division : Ministry of PEMR / Power Division  
 Agency : North-West Power Generation Company Limited  
 Procuring Entity Name & Code : Sraiganj 7.6 MWP Grid Connected Solar Photovoltaic Power Plant (Atac. Sraiganj) 225 MW CCPP (U-02)

FINANCIAL YEAR: 2025-26  
 BUDGET Head: Store Purchase (Foreign)  
 BUDGET: 4,000,000 Tk

Package No.	Lot No.	Description of the Work / Supply	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Estd. Cost (Tk. in Lac)		Expenditure in FY 2025-26 (Tk. in Lac)	Time Code for Process (11)	Advertise Tender (12)	Tender Opening (13)	Tender Evaluation (14)	Approval to Award (15)	Notification of Award (16)	Signing of the Contract (17)	Completion of Contract (Date/Days) (18)	Total Time (Date/Days) (19)	Remarks (20)	
							Unit Cost (9)	Total Cost (10)												
NW G-SPF/25-26-E-01	(2)	Spare for Inverter	Lot	1	DPM	CE	40.00	40.00	40.00	Planned Dates (11)	02-Dec-25 (12)	23-Dec-25 (13)	06-Jan-26 (14)	13-Jan-26 (15)	20-Jan-26 (16)	17-Feb-26 (17)	17-Jun-26 (18)	120 (19)	1-4 (20)	
							<b>Sub Total</b>		<b>40.00</b>											

In word: Taka Forty Lac only.









**Annual Procurement Plan (APP)**

Ministry / Division  
Agency  
Procuring Entity Name & Code

: Ministry of PEMR / Power Division  
: North-West Power Generation Company Limited  
Sraiganj 7.6 MWp Grid Connected Solar Photovoltaic Power Plant (Atac. Sraiganj 225 MW CCPP (U-02))

FINANCIAL YEAR: 2025-26  
BUDGET Head: Wages for Hired Labour  
BUDGET: 2,960,000 Tk.

Package No.	Lot No.	Description of the Work / Supply	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Estd. Cost (Tk. in Lac)		Expenditure in FY 2025-26 (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)	Security Service	Lot	1	RFQ	MD	21.67	21.67	3.00	(11)	02-Sep-24	07-Sep-24	08-Sep-24	10-Sep-24	11-Sep-24	16-Sep-24	16-Aug-25	334	348	1-22-05
							Planned Dates	Actual Dates												
(1)	S-1	Security Service	Lot	1	RFQ	MD	28.00	28.00	25.00	(11)	27-Jul-25	03-Aug-25	06-Aug-25	09-Aug-25	13-Aug-25	16-Aug-25	13-Jun-26	301	321	1-22-05
							Planned Dates	Actual Dates												
							Sub-Total =		28.00											

In word : Taka Twenty-eight Lac Only.








**Annual Procurement Plan (APP)**

Ministry / Division : Ministry of PEMR / Power Division  
 Agency : North-West Power Generation Company Limited  
 Procuring Entity Name & Code : Strajganj 7.6 MWp Grid Connected Solar Photovoltaic Power Plant (Attac. Strajganj) 225 MW CCPP (U-02)

FINANCIAL YEAR: 2025-26  
 BUDGET Head: Repair & Maintenance - Except LTSA  
 BUDGET: 1,870,000 Tk.

Package No.	Lot No.	Description of the Work / Supply	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Estd. Cost (Tk. in Lacs)		Expenditure in FY 2025-26 (Tk. in Lacs)	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)	Labour Service for Panel Cleaning works	Lot	1	RFQ	CE	9.55	9.55	4.50	Planned Dates	0	7	0	0	1	3	365	376	I-22.04
NW S/R & M/25-26-S-1		Labour Service for Panel Cleaning works	Lot	1	RFQ	ED	12.00	12.00	6.00	Planned Dates	21-Dec-25	28-Dec-25	01-Jan-26	04-Jan-26	08-Jan-26	12-Jan-26	12-Jan-27	387	I-22.04
							Sub-Total =		10.50										

In word : Taka Ten Lac Fifty Thousand Only.

*Handwritten signatures and initials:*  
 [Signature] [Initials] [Signature] [Signature] [Signature]

**Annual Procurement Plan (APP)**

Ministry / Division  
Agency  
Procuring Entity Name & Code

: Ministry of PEMR / Power Division  
: North-West Power Generation Company Limited  
Sirajganj 7.6 MWp Grid Connected Solar Photovoltaic Power Plant (Attac. Sirajganj 225 MW CCPP (U-02))

FINANCIAL YEAR: 2025-26  
BUDGET Head: Repair/Maintenance-LTSA  
BUDGET: 5,000,000 Tk

Package No.	Lot No.	Description of the Work / Supply	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Estd. Cost (Tk. in Lac)		Expenditure in FY 2018-19	Time Code for Process	Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award/ PO	Notification of Award/ Issuance of PO	Signing of the Contract/ PO Effective	Completion of Contract/ Services	Total Time (Date/Days)	Remarks	
							Unit Cost	Total Cost												
1		Warranty Extension of Solar Central Inverter	Lot	1	DPM	ED	50.00	50.00	50.00	Planned Dates	25-Nov-25	16-Dec-25	30-Dec-25	08-Jan-26	13-Jan-26	10-Feb-26	10-Jun-26	197	I-22.03	
										Actual Dates										
							Sub-Total		50.00											

In word : Fifty Lac Only.

*(Handwritten signatures and initials)*

Annual Procurement Plan (APP)

Ministry / Division  
Agency  
Procuring Entity Name & Code

: Ministry of PEMR / Power Division  
: North-West Power Generation Company Limited  
Srajanj 7.6 MWp Grid Connected Solar Photovoltaic Power Plant (Attac. Srajanj) 225 MW CCPP (U-02)

FINANCIAL YEAR: 2025-26  
BUDGET Head: Office Equipment  
BUDGET: 1,000,000.00 TK

Package No.	Lot No.	Description of the Work / Supply	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Estid Cost (BDT. in Lac)		Expenditure in FY 2017-18	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		Planned Dates	Planned Days									
(1) NW G-OE-25-26-M-1	(2)	Tractor	Lot	1	RFQ	MD	10.00	10.00	10.00	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	1-6	
										Planned Dates	Planned Days	Actual Dates	25-Apr-26	02-May-26	02-May-26	07-May-26	07-May-26	12-May-26		20-Jun-26
Sub-Total =									<u>10.00</u>		Lac									

In words : Taka Ten Lac only.



