

ANNUAL PROCUREMENT PLAN

Ministry / Division
Agency
Procuring Entity Name & Code

: Ministry of PEMR / Power Division
: North-West Power Generation Company Limited
: Superintending Engineer (Procurement),

Financial Year: 2025-2026
BUDGET Head: Computer & Peripheral
BUDGET: 45.00 Lakh (Revenue)
Revision: N/A

Package No.	Lot No.	Description of the Work / Supply	Unit	Qty	Estimated Cost (Tk. in Lakh)		Method of Procurement	Approving Authority		Time Code for Process	Advertisement of Tender / Quotation Collection	Tender Opening	Tender / Quotation Evaluation	Approval to Award	Notification of Award	Contract Signing / PO Issue	Completion of Contract / PO	Total Time (Date/Days)	Remarks
					Total expense	in FY		Estimate	Method										
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)
NW Com-1		Procurement of Computer & Peripheral	Lot 1	1	10.00	10.00	RFQ	SE	CE	Planned Dates	02-Jul-24	Not Applicable	02-Jul-24	02-Jul-24	Not Applicable	05-Jul-24	26-Jul-24	26-Jul-24	DoFP 9 & 50.03
										Planned Days	1	Not Applicable	0	0	Not Applicable	3	21	25	
										Actual Dates	17-Nov-24	Not Applicable	17-Nov-24	17-Nov-24	Not Applicable	18-Nov-24	20-Nov-24		
NW Com-2		Procurement of Computer & Peripheral	Lot 1	1	8.00	8.00	SPOT	SE	CE	Planned Dates	17-Sep-24	Not Applicable	17-Sep-24	17-Sep-24	Not Applicable	21-Sep-24	25-Sep-24	25-Sep-24	DoFP 9 & 50.03
										Planned Days	1	Not Applicable	0	0	Not Applicable	4	4	9	
										Actual Dates	08-Oct-24	Not Applicable	08-Oct-24	08-Oct-24	Not Applicable	10-Oct-24	18-Oct-24		
NW Com-3		Procurement of Computer & Peripheral	Lot 1	1	5.00	5.00	SPOT	SE	CE	Planned Dates	15-Oct-24	Not Applicable	15-Oct-24	15-Oct-24	Not Applicable	19-Oct-24	09-Nov-24	09-Nov-24	DoFP 9 & 50.03
										Planned Days	1	Not Applicable	0	0	Not Applicable	4	21	26	
										Actual Dates		Not Applicable			Not Applicable				
NW Com-4		Procurement of Computer & Peripheral	Lot 1	1	5.00	5.00	RFQ	SE	CE	Planned Dates	12-Nov-24	Not Applicable	12-Nov-24	12-Nov-24	Not Applicable	16-Nov-24	20-Nov-24	20-Nov-24	DoFP 9 & 50.03
										Planned Days	1	Not Applicable	0	0	Not Applicable	4	4	9	
										Actual Dates		Not Applicable			Not Applicable				
NW Com-5		Procurement of Computer & Peripheral	Lot 1	1	8.00	8.00	SPOT	SE	ED	Planned Dates	07-Jan-25	Not Applicable	07-Jan-25	07-Jan-25	Not Applicable	10-Jan-25	31-Jan-25	31-Jan-25	DoFP 9 & 50.03
										Planned Days	1	Not Applicable	0	0	Not Applicable	3	21	25	
										Actual Dates		Not Applicable			Not Applicable				

SDE (Procurement), NWPGL

XEN (Procurement), NWPGL

SE (Procurement), NWPGL

ED (Engineering), NWPGL

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ANNUAL PROCUREMENT PLAN

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Ministry / Division : Ministry of PEMR / Power Division
 Agency : North-West Power Generation Company Limited
 Procuring Entity Name & Code : Superintending Engineer (Procurement),

Financial Year: 2025-2026
 BUDGET Head: Computer & Peripheral
 BUDGET: 45.00 Lakh (Revenue)
 Revision: N/A

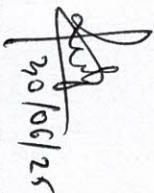
Package No.	Lot No.	Description of the Work / Supply	Unit	Qty	Estimated Cost (Tk. in Lakh)		Method of Procurement	Approving Authority		Time Code for Process	Advertisement of Tender / Quotation Collection	Tender Opening	Tender / Quotation Evaluation	Approval to Award	Notification of Award	Contract Signing / PO Issue	Completion of Contract / PO	Total Time (Date/Days)	Remarks
					Total expense	expense in FY		Estimate	Method										
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)
NW Com-6		Procurement of Computer & Peripheral	Lot 1	1	5.00	5.00	SPOT	SE	CE	Planned Dates	12-Feb-25	Not Applicable	12-Feb-25	12-Feb-25	Not Applicable	15-Feb-25	19-Feb-25	19-Feb-25	DoFP 9 & 50.03
										Planned Days	1		0	0		3	4	8	
										Actual Dates									
NW Com-7		Procurement of Computer & Peripheral	Lot 1	1	4.00	4.00	SPOT	SE	CE	Planned Dates	03-Mar-25	Not Applicable	03-Mar-25	03-Mar-25	Not Applicable	06-Mar-25	27-Mar-25	27-Mar-25	DoFP 9 & 50.03
										Planned Days	1		0	0		3	21	25	
										Actual Dates									
Total					45.00 Lakh														

SDE (Procurement), NWPGL

XEN (Procurement), NWPGL

SE (Procurement), NWPGL

ED (Engineering), NWPGL



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ANNUAL PROCUREMENT PLAN

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Ministry / Division
Agency
Procuring Entity Name & Code

: Ministry of PEMR / Power Division
: North-West Power Generation Company Limited
: Superintending Engineer (Procurement),

Financial Year: 2025-2026
BUDGET Head: Vehicle & Transport
BUDGET: 600.00 Lakh (Revenue)
Revision: N/A

Package No.	Lot No.	Description of the Work / Supply	Unit	Qty	Estimated Cost (Tk. in Lakh)		Method of Procurement	Approving Authority		Time Code for Process	Advertisement of Tender / Quotation Collection	Tender Opening	Tender / Quotation Evaluation	Approval to Award	Notification of Award	Contract Signing / PO Issue	Completion of Contract/ PO	Total Time (Date/Days)	Remarks
					Total expense	expenses in FY		Estimate	Method										
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)
NW Veh-1	1	Procurement of Transport Vehicle Type: sport utility vehicle(SUV) Brand: Jeep/equivalent	Lot 1	200.00	200.00	DPM	MD	MD	Planned Dates	15-Jul-24	14-Aug-24	04-Sep-24	07-Sep-24	08-Sep-24	06-Oct-24	03-Feb-25	03-Feb-25	DoFP 06 & 24.06	
									Planned Days	1	30	21	3	1	28	120	204		
									Actual Dates										
NW Veh-2	2	Procurement of Transport Vehicle Type: pick up truck with cases Brand: Carryboy/ equivalent	Lot 2	100.00	200.00	DPM	MD	MD	Planned Dates	15-Sep-24	15-Oct-24	05-Nov-24	08-Nov-24	09-Nov-24	07-Dec-24	06-Apr-25	06-Apr-25	DoFP 06 & 24.06	
									Planned Days	1	30	21	3	1	28	120	204		
									Actual Dates										
NW Veh-3	1	Procurement of Transport Vehicle Type: sport utility vehicle(SUV) Brand: Jeep/equivalent	Lot 1	200.00	200.00	DPM	MD	MD	Planned Dates	01-Dec-24	31-Dec-24	21-Jan-25	24-Jan-25	25-Jan-25	22-Feb-25	22-Jun-25	22-Jun-25	DoFP 06 & 24.06	
									Planned Days	1	30	21	3	1	28	120	204		
									Actual Dates										

SDE (Procurement), NWPGL

XEN (Procurement), NWPGL

SE (Procurement), NWPGL

ED (Engineering), NWPGL

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ANNUAL PROCUREMENT PLAN

Ministry / Division : Ministry of PEMR / Power Division
Agency : North-West Power Generation Company Limited
Procuring Entity Name & Code : Superintending Engineer (Procurement), NWPGCL

Financial Year: 2025-2026
BUDGET Head: Office Equipments
BUDGET: 12.50 Lakh (Revenue)
Revision: N/A

Package No.	Lot No.	Description of the Work / Supply	Unit	Qty	Estimated Cost (Tk. in Lakh)		Method of Procurement	Approving Authority		Time Code for Process	Advertisement of Tender / Quotation Collection	Tender Opening	Tender / Quotation Evaluation	Approval to Award	Notification of Award	Contract Signing / PO Issue	Completion of Contract / PO	Total Time (Date/Days)	Remarks	
					Total expense	expense in FY		Estimate	Method											
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	
NW Eq-1	AC and other accessories for driver room	Lot	1	2.00	2.00	SPOT	SE	SE	SE	Planned Dates	08-Oct-24	12-Oct-24	12-Oct-24	15-Oct-24	Not	16-Oct-24	14-Jan-25	14-Jan-25	DoFP 10 & 50.03	
										Planned Days	1	4	0	3	Applicable	1	90	99		
										Actual Dates										
NW Eq-2	Procurement of AC for server room	Lot	1	2.500	2.50	SPOT	SE	SE	SE	Planned Dates	01-Feb-25	Not	01-Feb-25	04-Feb-25	Not	05-Feb-25	07-Mar-25	07-Mar-25	DoFP 10 & 50.03	
										Planned Days	1	Applicable	0	3	Applicable	1	30	35		
										Actual Dates	22-Aug-24	22-Aug-24	22-Aug-24	22-Aug-24		22-Aug-24	01-Sep-24	11		
NW Eq-3	misc. office Equipment	Lot	1	5.00	5.00	RFQ	SE	CE	CE	Planned Dates	03-Apr-25	Not	03-Apr-25	06-Apr-25	Not	07-Apr-25	07-May-25	07-May-25	DoFP 10 & 50.03	
										Planned Days	1	Applicable	0	3	Applicable	1	30	35		
										Actual Dates										

SDE (Procurement), NWPGCL

XEN (Procurement), NWPGCL

SE (Procurement), NWPGCL

ED (Engineering), NWPGCL

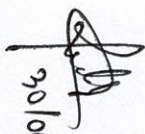
ANNUAL PROCUREMENT PLAN

Ministry / Division : Ministry of PEMR / Power Division
Agency : North-West Power Generation Company Limited
Procuring Entity Name & Code : Superintending Engineer (Procurement), NWPGCCL

Financial Year: 2025-2026
BUDGET Head: EHS expenses
BUDGET: 4.50 Lakh (Revenue)

Revision: N/A

Package No.	Lot No.	Description of the Work / Supply	Unit	Qty	Estimated Cost (Tk. in Lakh)		Method of Procurement	Approving Authority		Time Code for Process	Advertisement of Tender / Quotation Collection	Tender Opening	Tender / Quotation Evaluation	Approval to Award	Notification of Award	Contract Signing / PO Issue	Completion of Contract / PO	Total Time (Date/Days)	Remarks
					Total expense	expense in FY		Estimate	Method										
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)
NW EH-1		Apport of ISO audit Certification Agency	Lot 1	16.32	4.50	RFQ	SE	CE		Planned Dates	08-Mar-25	18-Mar-25	18-Mar-25	25-Mar-25	01-Apr-25	28-Mar-25	27-Mar-28	27-Mar-28	DoFP 55.02 & 27.01
										Planned Days	1	10	0	7	7	3	1,095	1,123	
										Actual Dates	25-May-25	03-Jun-25	03-Jun-25	04-Jun-25	150-06-25	18-Jun-25			


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SDE (Procurement), NWPGCCL


XEN (Procurement), NWPGCCL


SE (Procurement), NWPGCCL


ED (Engineering), NWPGCCL

Revision: N/A

Total	10.00	Lakh
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ED (Engineering), NWPGCL

ANNUAL PROCUREMENT PLAN

Ministry / Division : Ministry of PEMR / Power Division
 Agency : North-West Power Generation Company Limited
 Procuring Entity Name & Code : Superintending Engineer (Procurement), NWP GCL

Financial Year: 2025-2026
 BUDGET Head: Stationary & Printing
 BUDGET: 45.00 Lakh (Revenue)
 Revision: N/A

Package No.	Lot No.	Description of the Work / Supply	Unit	Qty	Estimated Cost (Tk. in Lakh)		Method of Procurement	Approving Authority		Time Code for Process	Advertisement of Tender / Quotation Collection	Tender Opening	Tender / Quotation Evaluation	Approval to Award	Notification of Award	Contract Signing / PO Issue	Completion of Contract / PO	Total Time (Date/Days)	Remarks
					Total expense	expense in FY		Estimate	Method										
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)
NW P&S-1		Procurement of Stationary	Lot	1	5.00	5.00	SPOT	SE	SE	Planned Dates Planned Days Actual Dates	14-Aug-25 1 11-Sep-24	Not Applicable	14-Aug-25 0 11-Sep-24	14-Aug-25 0 11-Sep-24	Not Applicable	15-Aug-25 1 12-Sep-24	05-Sep-25 21 03-Oct-24	05-Sep-25 23 03-Oct-24	DoFP 58 & 50.03
NW P&S-2		Procurement of Tonner & Cartidge	Lot	1	5.00	5.00	SPOT	ED	ED	Planned Dates Planned Days Actual Dates	15-Oct-24 1 11-Sep-24	Not Applicable	15-Oct-24 0 11-Sep-24	15-Oct-24 0 11-Sep-24	Not Applicable	16-Oct-24 1 12-Sep-24	06-Nov-24 21 03-Oct-24	06-Nov-24 23 03-Oct-24	DoFP 58 & 50.03
NW P&S-3		Procurement of Stationary	Lot	1	5.00	5.00	SPOT	GM / CE	GM / CE	Planned Dates Planned Days Actual Dates	25-Oct-24 1 11-Sep-24	Not Applicable	25-Oct-24 0 11-Sep-24	25-Oct-24 0 11-Sep-24	Not Applicable	26-Oct-24 1 12-Sep-24	16-Nov-24 21 03-Oct-24	16-Nov-24 23 03-Oct-24	DoFP 58 & 50.03
NW P&S-4		Procurement of Tonner & Cartidge	Lot	1	5.00	5.00	SPOT	GM / CE	GM / CE	Planned Dates Planned Days Actual Dates	10-Jan-26 1 11-Sep-24	Not Applicable	10-Jan-26 0 11-Sep-24	10-Jan-26 0 11-Sep-24	Not Applicable	11-Jan-26 1 12-Sep-24	01-Feb-26 21 03-Oct-24	01-Feb-26 23 03-Oct-24	DoFP 58 & 50.03
NW P&S-5		Procurement of Stationary	Lot	1	5.00	5.00	SPOT	GM / CE	GM / CE	Planned Dates Planned Days Actual Dates	13-Feb-26 1 11-Sep-24	Not Applicable	13-Feb-26 0 11-Sep-24	13-Feb-26 0 11-Sep-24	Not Applicable	14-Feb-26 1 12-Sep-24	07-Mar-26 21 03-Oct-24	07-Mar-26 23 03-Oct-24	DoFP 58 & 50.03
NW P&S-6		Procurement of Printing	Lot	1	4.00	4.00	SPOT	GM / CE	GM / CE	Planned Dates Planned Days Actual Dates	13-Feb-26 1 11-Sep-24	Not Applicable	13-Feb-26 0 11-Sep-24	13-Feb-26 0 11-Sep-24	Not Applicable	14-Feb-26 1 12-Sep-24	07-Mar-26 21 03-Oct-24	07-Mar-26 23 03-Oct-24	DoFP 58 & 50.03
Total					29.00	Lakh													

SDE (Procurement), NWP GCL

XEN (Procurement), NWP GCL

SE (Procurement), NWP GCL

ED (Engineering), NWP GCL






ANNUAL PROCUREMENT PLAN

Ministry / Division : Ministry of PEMR / Power Division
 Agency : North-West Power Generation Company Limited
 Procuring Entity Name & Code : Superintending Engineer (Procurement), NWPGCL

Financial Year: 2025-2026
 BUDGET Head: Uniform & Liveries
 BUDGET: 5.00 Lakh (Revenue)

Revision: N/A

Package No.	Lot. No.	Description of the Work / Supply	Unit	Qty	Estimated Cost (Tk. in Lakh)		Method of Procurement	Approving Authority		Time Code for Process	Advertisement of Tender / Quotation Collection	Tender Opening	Tender / Quotation Evaluation	Approval to Award	Notification of Award	Contract Signing / PO Issue	Completion of Contract/ PO	Total Time (Date/Days)	Remarks
					Total expense	expense in FY		Estimate	Method										
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)
NW-1		Procurement of Uniform	Lot 1	1	3.00	3.00	RFQ	SE	CE	Planned Dates	08-Oct-25	13-Oct-25	13-Oct-25	13-Oct-25	Not	16-Oct-25	15-Dec-25	15-Dec-25	DoFP 55.02 & 27.01
										Planned Days	1	5	0	0		3	60	69	
										Actual Dates									
NW-2		Procurement of Shoe	Lot 1	1	2.00	2.00	SPOT	SE	CE	Planned Dates	08-Jan-26	Not	13-Jan-26	13-Jan-26	Not	16-Jan-26	10-Feb-26	10-Feb-26	DoFP 55.02 & 50.03
										Planned Days	1		5	0		3	25	34	
										Actual Dates									
Total					5.00	Lakh													

SDE (Procurement), NWPGCL

XEN (Procurement), NWPGCL

SE (Procurement), NWPGCL

ED (Engineering), NWPGCL

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ANNUAL PROCUREMENT PLAN

Ministry / Division : Ministry of PEMR / Power Division
 Agency : North-West Power Generation Company Limited
 Procuring Entity Name & Code : Superintending Engineer (Procurement), NWPGCL

Financial Year: 2025-2026
 BUDGET Head: AGM Expenses
 BUDGET: 50.00 Lakh (Revenue)
 Revision: N/A

Package No.	Lot No.	Description of the Work / Supply	Unit	Qty	Estimated Cost (Tk. in Lakh)		Method of Procurement	Approving Authority		Time Code for Process	Advertisement of Tender / Quotation Collection	Tender Opening	Tender / Quotation Evaluation	Approval to Award	Notification of Award	Contract Signing / PO Issue	Completion of Contract / PO	Total Time (Date/Days)	Remarks
					Total expense	expense in FY		Estimate	Method										
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)
NW AGM-1		Procurement of Stationary for AGM	Lot	1	5.00	5.00	SPOT	ED	ED	Planned Dates	08-Nov-25	15-Nov-25	15-Nov-25	16-Nov-25	Not Applicable	19-Nov-25	03-Dec-25	03-Dec-25	DoFP 88.01 & 27.01
										Actual Dates		7	0	1		3	14	26	
NW AGM-2		Printing of Annual Report	Lot	1	10.00	10.00	RFO	MD	MD	Planned Dates	15-Nov-25	22-Nov-25	22-Nov-25	23-Nov-25	Not Applicable	26-Nov-25	10-Dec-25	10-Dec-25	DoFP 88.01 & 27.01
										Actual Dates		7	0	1		3	14	26	
NW AGM-3		Hiring Event Management for Arranging AGM	Lot	1	7.00	7.00	SPOT	ED	ED	Planned Dates	20-Nov-25	27-Nov-25	27-Nov-25	28-Nov-25	Not Applicable	01-Dec-25	15-Dec-25	15-Dec-25	DoFP 88.01 & 27.01
										Actual Dates		7	0	1		3	14	26	
NW AGM-4		Procurement of dress on AGM festival	Lot	1	5.00	5.00	DPM	ED	ED	Planned Dates	01-Dec-25	08-Dec-25	08-Dec-25	09-Dec-25	Not Applicable	12-Dec-25	26-Dec-25	26-Dec-25	DoFP 88.01 & 27.01
										Actual Dates		7	0	1		3	14	26	
NW AGM-5		Food expense for Guest, Officers and staff on AGM	Lot	1	10.00	10.00	SPOT	ED	ED	Planned Dates	03-Dec-25	10-Dec-25	10-Dec-25	11-Dec-25	Not Applicable	14-Dec-25	28-Dec-25	28-Dec-25	DoFP 88.01 & 27.01
										Planned Dates		7	0	1		3	14	26	
Total					37.00	Lakh													

SDE (Procurement), NWPGCL

XEN (Procurement), NWPGCL

SE (Procurement), NWPGCL

ED (Engineering), NWPGCL

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ANNUAL PROCUREMENT PLAN

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Ministry / Division
Agency
Procuring Entity Name & Code

: Ministry of PEMR / Power Division
: North-West Power Generation Company Limited
: Superintending Engineer (Procurement), NWPGCL

Financial Year: 2025-2026
BUDGET Head: Furniture & Fixture
BUDGET: 10.00 Lakh (Revenue)
Revision: N/A

Package No.	Lot No.	Description of the Work / Supply	Unit	Qty	Estimated Cost (Tk. in Lakh)		Method of Procurement	Approving Authority		Time Code for Process	Advertisement of Tender / Quotation Collection	Tender Opening	Tender / Quotation Evaluation	Approval to Award	Notification of Award	Contract Signing / PO Issue	Completion of Contract / PO	Total Time (Date/Days)	Remarks
					Total expense	expense in FY		Estimate	Method										
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)
NW Fur-1	Procurement of Furniture	Lot 1	1	3.00	3.00	SPOT	SE	CE	Planned Dates	06-Aug-25	Not Applicable	06-Aug-25	07-Aug-25	Not Applicable	08-Aug-25	06-Nov-25	06-Nov-25	DoFP 8 & 50.03	
									Planned Days	1		0	1		1	90	93		
									Actual Dates	17-Nov-24		17-Nov-24	17-Nov-24		19-Nov-24	25-Nov-24			
									Planned Dates	08-Oct-25		09-Oct-25	10-Oct-25		19-Dec-25	19-Dec-25	DoFP 8 & 50.03		
NW Fur-2	Procurement of Furniture	Lot 1	2.00	2.00	SPOT	SE	SE	Actual Dates	Applicable	Not Applicable	01-Jan-26	02-Jan-26	Not Applicable	03-Jan-26	14-Mar-26	14-Mar-26	DoFP 8 & 50.03		
								Planned Days			1	0		1	1	70	73		
								Planned Dates			01-Jan-26	02-Jan-26		03-Jan-26	14-Mar-26	14-Mar-26	DoFP 8 & 50.03		
								Planned Days			1	0		1	1	70	73		
NW Fur-3	Procurement of Furniture	Lot 1	5.00	5.00	SPOT	SE	CE	Planned Dates	Not Applicable	Not Applicable	01-Jan-26	02-Jan-26	Not Applicable	03-Jan-26	14-Mar-26	14-Mar-26	DoFP 8 & 50.03		
								Planned Days			1	0		1	1	70	73		
								Planned Dates			01-Jan-26	02-Jan-26		03-Jan-26	14-Mar-26	14-Mar-26	DoFP 8 & 50.03		
								Planned Days			1	0		1	1	70	73		


30/06/25


SDE (Procurement), NWPGCL


SE (Procurement), NWPGCL


ED (Engineering), NWPGCL

ANNUAL PROCUREMENT PLAN

Ministry / Division : Ministry of PEMR / Power Division
Agency : North-West Power Generation Company Limited
Procuring Entity Name & Code : Superintending Engineer (Procurement), NWP GCL

Financial Year: 2025-2026
BUDGET Head: Office Maintenance
BUDGET: 78.20 Lakh (Revenue)
Revision: N/A

Package No.	Lot No.	Description of the Work / Supply	Unit	Qty	Estimated Cost (Tk. in Lakh)		Method of Procurement	Approving Authority		Time Code for Process	Advertisement of Tender / Quotation Collection	Tender Opening	Tender / Quotation Evaluation	Approval to Award	Notification of Award	Contract Signing / PO Issue	Completion of Contract/ PO	Total Time (Date/Days)	Remarks
					Total expense	expense in FY		Estimate	Method										
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)
NW/ OM / 01		Procurement of Tree Plantation for Corporate Office on Monthly Basis	Nos	12	3.60	3.60	SPOT	MD	MD	Planned Dates	10-Oct-25	Not	10-Oct-25	13-Oct-25	Not	20-Oct-25	20-Oct-26	20-Oct-26	DoFP 74 & 50.03
										Planned Dates	1	Applicable	0	3	Applicable	7	365	376	
										Actual Dates									
NW/ OM / 02		Misc. servicing activities at the Corporate Office	Lot	1	4.00	4.00	SPOT	CE	CE	Planned Dates	03-Feb-26	Not	03-Feb-26	03-Feb-26	Not	07-Feb-26	28-Feb-26	28-Feb-26	DoFP 20 & 50.03
										Planned Dates	1	Applicable	0	0	Applicable	4	21	26	
										Actual Dates									

SDE (Procurement), NWP GCL

XEN (Procurement), NWP GCL

SE (Procurement), NWP GCL

ED (Engineering), NWP GCL

ANNUAL PROCUREMENT PLAN

Ministry / Division
Agency
Procuring Entity Name & Code

: Ministry of PEMR / Power Division
: North-West Power Generation Company Limited
: Superintending Engineer (Procurement), NWPGCL

21.000

Financial Year: 2025-2026
BUDGET Head: Repair & Maintenance - Transport / Vehicle
BUDGET: 70.00 Lakh (Revenue)

Revision: N/A

Package No.	Lot No.	Description of the Work / Supply	Unit	Qty	Estimated Cost (Tk. in Lakh)		Method of Procurement	Approving Authority		Time Code for Process	Advertisement of Tender / Quotation Collection	Tender / Opening	Tender / Quotation Evaluation	Approval to Award	Notification of Award	Contract Signing / PO Issue	Completion of Contract / PO	Total Time (Date/Days)	Remarks
					Total expense	expense in FY		Estimate	Method										
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)
NW 01		Repair & Maintenance of Transport Vehicle	Lot	1	3.30	3.30	SPOT	SE	SE	Planned Dates Planned Days Actual Dates	02-Jul-25 1 11-Aug-25	Not Applicable	02-Jul-25 0 11-Aug-25	03-Jul-25 1 12-Aug-25	Not Applicable	04-Jul-25 1 13-Aug-25	11-Jul-25 7 20-Aug-25	11-Jul-25 10 20-Aug-25	DoFP 19(a) & 50.03
NW 02		Repair & Maintenance of Transport Vehicle	Lot	1	4.00	4.00	SPOT	SE	SE	Planned Dates Planned Days Actual Dates	30-Oct-25 1 11-Aug-25	Not Applicable	30-Oct-25 0 11-Aug-25	31-Oct-25 1 12-Aug-25	Not Applicable	01-Nov-25 1 13-Aug-25	08-Nov-25 7 20-Aug-25	08-Nov-25 10 20-Aug-25	DoFP 19(a) & 50.03
NW 03		Repair & Maintenance of Transport Vehicle	Lot	1	5.00	5.00	SPOT	CE	CE	Planned Dates Planned Days Actual Dates	08-Dec-25 1 11-Aug-25	Not Applicable	08-Dec-25 0 11-Aug-25	09-Dec-25 1 12-Aug-25	Not Applicable	11-Dec-25 2 13-Aug-25	18-Dec-25 7 20-Aug-25	18-Dec-25 11 20-Aug-25	DoFP 19(a) & 50.03
NW 04		Repair & Maintenance of Transport Vehicle	Lot	1	2.00	2.00	SPOT	SE	SE	Planned Dates Planned Days Actual Dates	18-Feb-26 1 11-Aug-25	Not Applicable	18-Feb-26 0 11-Aug-25	19-Feb-26 1 12-Aug-25	Not Applicable	20-Feb-26 1 13-Aug-25	27-Feb-26 7 20-Aug-25	27-Feb-26 10 20-Aug-25	DoFP 19(a) & 50.03
NW 05		Repair & Maintenance of Transport Vehicle	Lot	1	1.00	1.70	SPOT	SE	SE	Planned Dates Planned Days Actual Dates	23-Feb-26 1 11-Aug-25	Not Applicable	23-Feb-26 0 11-Aug-25	24-Feb-26 1 12-Aug-25	Not Applicable	26-Feb-26 2 13-Aug-25	05-Mar-26 7 20-Aug-25	05-Mar-26 11 20-Aug-25	DoFP 19(a) & 50.03
NW 06		Repair & Maintenance of Transport Vehicle	Lot	1	2.00	2.00	SPOT	SE	SE	Planned Dates Planned Days Actual Dates	23-Feb-26 1 11-Aug-25	Not Applicable	23-Feb-26 0 11-Aug-25	24-Feb-26 1 12-Aug-25	Not Applicable	26-Feb-26 2 13-Aug-25	05-Mar-26 7 20-Aug-25	05-Mar-26 11 20-Aug-25	DoFP 19(a) & 50.03
Total					21.00	Lakh													

SDE (Procurement), NWPGCL

XEN (Procurement), NWPGCL

SE (Procurement), NWPGCL

ED (Engineering), NWPGCL

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ANNUAL PROCUREMENT PLAN

Ministry / Division : Ministry of PEMR / Power Division
Agency : North-West Power Generation Company Limited
Procuring Entity Name & Code : Superintending Engineer (Procurement), NWP GCL

Financial Year: 2025-2026
BUDGET Head: Repair & Maintenance - Furniture
BUDGET: 2.00 Lakh (Revenue)
Revision: N/A

Package No.	Lot No.	Description of the Work / Supply	Unit	Qty	Estimated Cost (Tk. in Lakh)		Method of Procurement	Approving Authority		Time Code for Process	Advertisement of Tender / Quotation Collection	Tender Opening	Tender / Quotation Evaluation	Approval to Award	Notification of Award	Contract Signing / PO Issue	Completion of Contract / PO	Total Time (Date/Days)	Remarks	
					Total expense	expense in FY		Estimate	Method											
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	
NW RMF-1	Maintenance of furniture & fixtures	Lot 1	1	1.00	1.00	SPOT	SE	SE	SE	Planned Dates	01-Aug-25	08-Aug-25	08-Aug-25	09-Aug-25	09-Aug-25	10-Aug-25	14-Sep-25	14-Sep-25	DoFP 17 & 27.02	
										Planned Dates	1	7	0	1	0	1	35	45		
										Actual Dates										
NW RMF-2	Repaire & Maintenance of misc fixtures	Lot 1	1	0.50	0.50	SPOT	SE	SE	SE	Planned Dates	25-Sep-24	02-Oct-24	02-Oct-24	03-Oct-24	03-Oct-24	06-Oct-24	27-Oct-24	27-Oct-24	DoFP 17 & 27.02	
										Planned Dates	1	7	0	1	0	3	21	33		
										Actual Dates										
NW RMF-3	Repaire & Maintenance of furnitures	Lot 1	1	0.50	0.50	SPOT	SE	CE	CE	Planned Dates	03-Nov-24	10-Nov-24	10-Nov-24	11-Nov-24	11-Nov-24	14-Nov-24	05-Dec-24	05-Dec-24	DoFP 17 & 27.02	
										Planned Dates	1	7	0	1	0	3	21	33		
										Actual Dates										

SDE (Procurement), NWP GCL

XEN (Procurement), NWP GCL

SE (Procurement), NWP GCL

ED (Engineering), NWP GCL

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ANNUAL PROCUREMENT PLAN

14

Ministry / Division : Ministry of PEMR / Power Division
Agency : North-West Power Generation Company Limited
Procuring Entity Name & Code : Superintending Engineer (Procurement), NWPGCL

Financial Year: 2025-2026
BUDGET Head: Repair & Maintenance - Office equipment
BUDGET: 8.00 Lakh (Revenue)
Revision: N/A

Package No.	Lot No.	Description of the Work / Supply	Unit	Qty	Estimated Cost (Tk. in Lakh)		Method of Procurement	Approving Authority		Time Code for Process	Advertisement of Tender / Quotation Collection	Tender Opening	Tender / Quotation Evaluation	Approval to Award	Notification of Award	Contract Signing / PO Issue	Completion of Contract / PO	Total Time (Date/Days)	Remarks
					Total expense	expense in FY		Estimate	Method										
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)
NW RMO-1		Server and board room equipment maintenance	Lot	1	2.00	2.00	SPOT	SE	SE	Planned Dates	15-Dec-25	22-Dec-25	22-Dec-25	23-Dec-25	23-Dec-25	24-Dec-25	28-Jan-26	28-Jan-26	DoFP 17 & 27.02
										Planned Days	1	7	0	1	0	1	35	45	
										Actual Dates									
NW RMO-2		Repairing of misc. office equipment	Lot	1	1.00	1.00	SPOT	SE	SE	Planned Dates	01-Feb-26	08-Feb-26	08-Feb-26	09-Feb-26	09-Feb-26	12-Feb-26	05-Mar-26	05-Mar-26	DoFP 17 & 27.02
										Planned Days	1	7	0	1	0	3	21	33	
										Actual Dates									
NW RMO-3		AC Servicing at the Corporate Office of NWPGCL	Lot	1	5.00	5.00	SPOT	CE	CE	Planned Dates	03-Nov-25	10-Nov-25	10-Nov-25	11-Nov-25	11-Nov-25	14-Nov-25	05-Dec-25	05-Dec-25	DoFP 17 & 27.02
										Planned Days	1	7	0	1	0	3	21	33	
										Actual Dates									

SDE (Procurement), NWPGCL

XEN (Procurement), NWPGCL

SE (Procurement), NWPGCL

ED (Engineering), NWPGCL


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ANNUAL PROCUREMENT PLAN

Ministry / Division
Agency
Procuring Entity Name & Code

: Ministry of PEMR / Power Division
: North-West Power Generation Company Limited
: Superintending Engineer (Procurement), NWP GCL

Financial Year: 2025-2026
BUDGET Head: Repair & Maintenance - C&P
BUDGET: 3.00 Lakh (Revenue)
Revision: N/A

Package No.	Lot No.	Description of the Work / Supply	Unit	Qty	Estimated Cost (Tk. in Lakh)		Method of Procurement	Approving Authority		Time Code for Process	Advertisement of Tender / Quotation Collection	Tender Opening	Tender / Quotation Evaluation	Approval to Award	Notification of Award	Contract Signing / PO Issue	Completion of Contract / PO	Total Time (Date/Days)	Remarks
					Total expense	expense in FY		Estimate	Method										
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)
NW RMCP-1	Lot 1	Repairing of Computer accessories	Lot	1	0.50	0.50	SPOT	SE	SE	Planned Dates	01-Nov-25	08-Nov-25	08-Nov-25	09-Nov-25	09-Nov-25	10-Nov-25	15-Dec-25	15-Dec-25	DoFP 17 & 27.02
										Planned Days	1	7	0	1	0	1	35	45	
										Actual Dates									
NW RMCP-2	Lot 1	Repairing of Computer accessories	Lot	1	0.50	0.50	SPOT	SE	SE	Planned Dates	01-Feb-26	08-Feb-26	08-Feb-26	09-Feb-26	09-Feb-26	12-Feb-26	05-Mar-26	05-Mar-26	DoFP 17 & 27.02
										Planned Days	1	7	0	1	0	3	21	33	
										Actual Dates									
NW RMCP-3	Lot 1	Repairing of Computer accessories	Lot	1	0.50	0.50	SPOT	SE	SE	Planned Dates	03-Feb-26	10-Feb-26	10-Feb-26	11-Feb-26	11-Feb-26	14-Feb-26	07-Mar-26	07-Mar-26	DoFP 17 & 27.02
										Planned Days	1	7	0	1	0	3	21	33	
										Actual Dates									
NW RMCP-4	Lot 1	Repairing of Computer accessories	Lot	1	0.50	0.50	SPOT	SE	SE	Planned Dates	14-Apr-26	21-Apr-26	21-Apr-26	24-Apr-26	24-Apr-26	25-Apr-26	05-May-26	05-May-26	DoFP 17 & 27.02
										Planned Days	1	7	0	3	0	1	10	22	
										Actual Dates									

SDE (Procurement), NWP GCL

XEN (Procurement), NWP GCL

SE (Procurement), NWP GCL

ED (Engineering), NWP GCL

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ANNUAL PROCUREMENT PLAN

16

Ministry / Division : Ministry of PEMR / Power Division
Agency : North-West Power Generation Company Limited
Procuring Entity Name & Code : Superintending Engineer (Procurement), NWP GCL

Financial Year: 2025-2026
BUDGET Head: Repair & Maintenance - Civil
BUDGET: 20.00 Lakh (Revenue)
Revision: N/A

Package No.	Lot No.	Description of the Work / Supply	Unit	Qty	Estimated Cost (Tk. in Lakh)		Method of Procurement	Approving Authority		Time Code for Process	Advertisement of Tender / Quotation Collection	Tender Opening	Tender / Quotation Evaluation	Approval to Award	Notification of Award	Contract Signing / PO Issue	Completion of Contract / PO	Total Time (Date/Days)	Remarks
					Total expense	expense in FY		Estimate	Method										
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)
NW RMC-1	Lot 1	Fire door installation	Lot 1	5.00	0.00	SPOT	SE	SE	Planned Dates	20-Jun-25	20-Jun-25	20-Jun-25	20-Jun-25	23-Jun-25	30-Jun-25	15-Jul-25	14-Aug-25	14-Aug-25	DoFP 17 & 27.02
									Planned Days	0	0	0	3	7	15	30	55		
									Actual Dates	29-Jun-25	29-Jun-25	29-Jun-25							
									Planned Dates	25-Feb-26	25-Feb-26	25-Feb-26	25-Feb-26	25-Feb-26	28-Feb-26	15-Mar-26	15-Mar-26	DoFP 17 & 27.02	
NW Civil Main-2	Lot 1	Repair & Maintenance of Office Premises	Lot 1	3.00	3.00	SPOT	SE	CE	Planned Dates	25-Feb-26	25-Feb-26	25-Feb-26	25-Feb-26	25-Feb-26	25-Feb-26	28-Feb-26	15-Mar-26	15-Mar-26	DoFP 17 & 27.02
									Planned Days	0	0	0	0	0	3	15	18		
									Actual Dates										
									Planned Dates	25-Dec-25	25-Dec-25	25-Dec-25	25-Dec-25	25-Dec-25	28-Dec-25	12-Jan-26	12-Jan-26	DoFP 17 & 27.02	
NW Civil Main-3	Lot 1	Repair & Maintenance of Office Premises	Lot 1	10.00	10.00	RFQ	SE	ED	Planned Dates	25-Dec-25	25-Dec-25	25-Dec-25	25-Dec-25	25-Dec-25	25-Dec-25	28-Dec-25	12-Jan-26	12-Jan-26	DoFP 17 & 27.02
									Planned Days	0	0	0	0	0	3	15	18		
									Actual Dates										
									Planned Dates	25-Jan-26	25-Jan-26	25-Jan-26	25-Jan-26	25-Jan-26	28-Jan-26	12-Feb-26	12-Feb-26	DoFP 17 & 27.02	
NW Civil Main-4	Lot 1	Repair & Maintenance of Office Premises	Lot 1	5.00	2.00	SPOT	SE	CE	Planned Dates	25-Jan-26	25-Jan-26	25-Jan-26	25-Jan-26	25-Jan-26	25-Jan-26	28-Jan-26	12-Feb-26	12-Feb-26	DoFP 17 & 27.02
									Planned Days	0	0	0	0	0	3	15	18		
									Actual Dates										
									Planned Dates	25-Jan-26	25-Jan-26	25-Jan-26	25-Jan-26	25-Jan-26	28-Jan-26	12-Feb-26	12-Feb-26	DoFP 17 & 27.02	

SDE (Procurement), NWP GCL

XEN (Procurement), NWP GCL

SE (Procurement), NWP GCL

ED (Engineering), NWP GCL

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ANNUAL PROCUREMENT PLAN

18

Ministry / Division : Ministry of PEMR / Power Division
 Agency : North-West Power Generation Company
 Procuring Entity Name & Code : Superintending Engineer (Procurement),

FINANCIAL YEAR: 2025-2026
 BUDGET Head: Consultant Expenses - Local
 BUDGET: 50.60 Lakh (Revenue)

Package No.	Lot No.	Description of the Work / Supply	Unit	Qty	Estd. Cost (Tk. in Lakh)		Method of Procurement	Approving Authority		Time Code for Process	Advertisement of Tender / Quotation Collection	Tender Opening	Tender / Quotation Evaluation	Approval to Award	Notification of Award	Contract Signing / PO Issue	Completion of Contract / PO	Total Time (Date/Days)	Remarks
					Total expense	in FY		Estimate	Method										
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)
NW Cons-1		Appointment of O&M Consultant	Lot	12	38.40	9.60	SSS	ED	MD	Planned Dates	01-Aug-24	04-Aug-24	08-Aug-24	09-Aug-24	09-Aug-24	10-Aug-24	10-Aug-25	10-Aug-25	DoFP 23.02 & 33
										Planned Days	1	3	4	1	0	1	365	375	
										Actual Dates	14-Aug-24	15-Aug-24	18-Aug-24	28-Aug-24	01-Sep-24	03-Sep-24	02-Sep-25	385	
NW Cons-2		Appointment of Legal Retainer	Lot	12	9.60	4.80	RFQ	ED	ED	Planned Dates	06-Jan-25	14-Jan-25	08-Aug-25	09-Aug-25	19-Jan-25	21-Jan-25	21-Jan-27	748	DoFP 23.03
										Planned Days	1	8	0	3	3	3	730		
										Actual Dates	06-Jan-25	14-Jan-25	45.671	45.673					
NW Cons-4		Appointment of Tax consultant	Lot	1	16.00	16.00	RFQ	ED	MD	Planned Dates	25-Jul-25	04-Aug-25	08-Aug-25	09-Aug-25	09-Aug-25	10-Aug-25	09-Sep-25	09-Sep-25	DoFP 23.03
										Planned Days	1	10	4	1	0	1	30	47	
										Actual Dates									
Total					30.40 Lakh														

SDE (Procurement), NWPGCL

XEN (Procurement), NWPGCL

SE (Procurement), NWPGCL

ED (Engineering), NWPGCL


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ANNUAL PROCUREMENT PLAN

Ministry / Division : Ministry of PEMR / Power Division
 Agency : North-West Power Generation Company
 Procuring Entity Name & Code : Superintending Engineer (Procurement),

FINANCIAL YEAR: 2025-2026
 BUDGET Head: Telephone, Postage & Internet expenses
 BUDGET: 76.34 Lakh (Revenue)

Package No.	Lot No.	Description of the Work / Supply	Unit	Qty	Estd. Cost (Tk. in Lakh)		Method of Procurement	Approving Authority		Time Code for Process	Advertisement of Tender / Quotation Collection	Tender Opening	Tender / Quotation Evaluation	Approval to Award	Notification of Award	Contract Signing / PO Issue	Completion of Contract/ PO	Total Time (Date/Days)	Remarks
					Total expense	in FY		Estimate	Method										
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)
NW TPI-1		Procurement of Zoom License (annual)	Lot	1	0.25	0.25	RFQ	SE	SE	Planned Dates	14-Aug-25	20-Aug-25	20-Aug-25	20-Aug-25	Not Applicable	21-Aug-25	22-Aug-25	22-Aug-25	DoFP 9 & 27.01
										Planned Dates	1	6	0	0		1	1	9	
										Actual Dates									
NW TPI-2		Data Backup for Career Portal (2 yr)	Lot	1	8.40	4.20	SPOT	SE	ED	Planned Dates	07-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	Not Applicable	14-Apr-24	14-Apr-26	14-Apr-26	DoFP 9 & 27.01
										Planned Dates	1	4	0	0		3	730	738	
										Actual Dates	01-Jun-24	01-Jun-24	01-Jun-24	01-Jun-24		01-Jun-24	01-Jun-26		
NW TPI-3		Procurement of MS 365 & MS Project Plan License	Lot	1	35.00	35.00	OTM	SE	SE	Planned Dates	03-Aug-24	24-Aug-24	17-Aug-24	24-Aug-24	31-Aug-24	07-Sep-24	07-Oct-24	07-Oct-24	DoFP 56
										Planned Dates	1	21	14	7	7	14	30	94	
										Actual Dates									
NW TPI-4		SSL license (balance payment)	Lot	1	0.60	0.20	RFQ	SE	SE	Planned Dates	14-Aug-24	20-Aug-24	20-Aug-24	20-Aug-24	Not Applicable	21-Aug-24	11-Sep-24	11-Sep-24	DoFP 9 & 27.01
										Planned Dates	1	6	0	0		1	21	29	
										Actual Dates	05-Sep-24	12-Sep-24	12-Sep-24	12-Sep-24		15-Sep-24	30-Sep-26	756	
										Planned Dates	07-Jun-25	11-Jun-25	11-Jun-25	11-Jun-25	Not Applicable	14-Jun-25	05-Jul-25	05-Jul-25	DoFP 9 & 27.01
										Planned Dates	1	4	0	0		3	21	29	
										Actual Dates	26-Jun-25	17-Jul-25							
NW TPI-5		LAN firewall license	Lot	1	24.00	24.00	OTM	CE	SE	Actual Dates					Not Applicable				DoFP 9 & 27.01

SDE (Procurement), NWPGCL

XEN (Procurement), NWPGCL

SE (Procurement), NWPGCL

ED (Engineering), NWPGCL


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ANNUAL PROCUREMENT PLAN

Ministry / Division
Agency
Procuring Entity Name & Code

: Ministry of PEMR / Power Division
: North-West Power Generation Company
: Superintending Engineer (Procurement),

FINANCIAL YEAR: 2025-2026
BUDGET Head: Telephone, Postage & Internet expenses
BUDGET: 76.34 Lakh (Revenue)

Package No.	Lot No.	Description of the Work / Supply	Unit	Qty	Estd. Cost (Tk. in Lakh)		Method of Procurement	Approving Authority		Time Code for Process	Advertisement of Tender / Quotation Collection	Tender Opening	Tender / Quotation Evaluation	Approval to Award	Notification of Award	Contract Signing / PO Issue	Completion of Contract / PO	Total Time (Date/Days)	Remarks
					Total expense	expense in FY		Estimate	Method										
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)
NW TPI-6		Procurement of Primary Internet Connectivity	Lot 1	1	6.00	5.50	SPOT	SE	MD	Planned Dates	03-Sep-24	Not Applicable	03-Sep-24	06-Sep-24	Not Applicable	07-Sep-24	07-Sep-25	07-Sep-25	DoFP 56 & 50.03
										Planned Days	1		0	3		1	365	370	
										Actual Dates	21-May-25		21-May-25	21-May-25		26-May-25	31-May-26	375	
NW TPI-8		Career portal upgradation - BALANCE PAYMENT	Lot 1	1	9.18	1.50	SPOT	SE	ED	Planned Dates	03-Sep-24	Not Applicable	03-Sep-24	06-Sep-24	Not Applicable	07-Sep-24	07-Oct-24	07-Oct-24	DoFP 56 & 50.03
										Planned Days	1		0	3		1	30	35	
										Actual Dates	09-Oct-24		09-Oct-24	09-Oct-24		09-Oct-24			
NW TPI-9		Career portal upgradation - NEW contract	Lot 1	1	5.00	3.00	SPOT	SE	CE	Planned Dates	03-Sep-25	Not Applicable	03-Sep-25	06-Sep-25	Not Applicable	07-Sep-25	07-Oct-25	07-Oct-25	DoFP 56 & 50.03
										Planned Days	1		0	3		1	30	35	
										Actual Dates									
NW TPI-10		Procurement of Redundant Internet Line	Lot 1	1	3.60	3.60	SPOT	SE	CE	Planned Dates	06-Oct-25	4	10-Oct-25	13-Oct-25	Not Applicable	14-Oct-25	12-Jan-26	12-Jan-26	DoFP 56 & 27.01
										Planned Days	1		0	3		1	90	99	
										Actual Dates									


 30/06/25
 SDE (Procurement), NWPGL


 XEN (Procurement), NWPGL


 SE (Procurement), NWPGL


 ED (Engineering), NWPGL

ANNUAL PROCUREMENT PLAN

Ministry / Division : Ministry of PEMR / Power Division
 Agency : North-West Power Generation Company
 Procuring Entity Name & Code : Superintending Engineer (Procurement),

FINANCIAL YEAR: 2025-2026
 BUDGET Head: Wages of Hired Labour
 BUDGET: 80.16 Lakh (Revenue)

Package No.	Lot No.	Description of the Work / Supply	Unit	Qty	Estd. Cost (Tk. in Lakh)		Method of Procurement	Approving Authority		Time Code for Process	Advertisement of Tender / Quotation Collection	Tender Opening	Tender / Quotation Evaluation	Approval to Award	Notification of Award	Contract Signing / PO Issue	Completion of Contract / PO	Total Time (Date/Days)	Remarks
					Total expenses	expenses in FY		Estimate	Method										
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)
NW/VHL-1		outsourcing of drivers	lot	1	133.50	24.48	OTM	MD	MD	Planned Dates	1	14	14	7		28	730	29-Mar-27	Board Approval (2 yr)
										Actual Dates	17-Feb-25	10-Mar-25	07-Apr-25	07-Apr-25	09-Apr-25	24-Apr-25	30-Apr-27	29-Mar-27	
										Planned Days									
NW/VHL-2		cleaning service for corporate office	Lot	1	13.10	13.10	OTM	MD	MD	Planned Dates	25-Aug-25	31-Aug-25	31-Aug-25	31-Aug-25	31-Aug-25	01-Sep-25	02-Sep-25	02-Sep-25	
										Actual Dates	28-May-25	24-Jun-25	26-Jun-25	26-Jun-25	26-Jun-25	30-Jun-25	31-Oct-25		
										Planned Days	1	6	0	0		1	1	9	
Total					37.58 Lakh														

SDE (Procurement), NWPGL

XEN (Procurement), NWPGL

SE (Procurement), NWPGL

ED (Engineering), NWPGL


 30/06/25







ANNUAL PROCUREMENT PLAN

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Ministry / Division : Ministry of PEMR / Power Division
 Agency : North-West Power Generation Company
 Procuring Entity Name & Code : Superintending Engineer (Procurement),

FINANCIAL YEAR: 2025-2026
 BUDGET Head: Office rent
 BUDGET: 16.80 Lakh (Revenue)

Package No.	Lot No.	Description of the Work / Supply	Unit	Qty	Estd. Cost (Tk. in Lakh)		Method of Procurement	Approving Authority		Time Code for Process	Advertisement of Tender / Quotation Collection	Tender Opening	Tender / Quotation Evaluation	Approval to Award	Notification of Award	Contract Signing / PO Issue	Completion of Contract/ PO	Total Time (Date/Days)	Remarks
					Total expense	expense in FY		Estimate	Method										
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)
NW OR-1		Rent of 5 Garage Space	Lot 1	1	10.90	3.72	DPM	SE	SE	Planned Dates	01-Jan-25	11-Jan-25	11-Jan-25	14-Jan-25	Not Applicable	17-Jan-25	17-Jan-28	17-Jan-28	3 yr contract
										Planned Days	1	10	0	3		3	1,095	1,112	
										Actual Dates	19-Jan-25	22-Jan-25	29-Jan-25	29-Jan-25		30-Jan-25	30-Jan-28	1,106	
Total					3.72 Lakh														

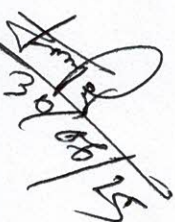
SDE (Procurement), NWPGL

XEN (Procurement), NWPGL

SE (Procurement), NWPGL

ED (Engineering), NWPGL


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