

**Sirajganj 225 MW Combined Cycle Power Plant (Unit-1)**  
**Annual Procurement Plan (APP)**  
**FY 2025-26**

(Amount in Lac Tk.)

Sl. No.	Budget Head	Budget FY 25-26	Total APP	MMID	E.MID	I & C	WTP	OPN	EHS	Admin
1	Store Purchase (Local)	839.30	1,406.96	797.59	243.60	365.77	-	-	-	-
2	Store Purchase (Foreign)	1,285.00	1,071.27	976.27	-	-	-	95.00	-	-
3	Chemical Purchase (Local)	599.60	1,021.31	-	-	-	1,021.31	-	-	-
4	Repair & Maintenance	68.90	45.00	45.00	-	-	-	-	-	-
5	Computer & Peripherals	5.00	5.00	-	-	-	-	-	-	5.00
6	Furniture & Fixture	10.00	10.00	-	-	-	-	-	-	10.00
7	EHS	26.21	10.00	-	-	-	-	-	10.00	-
	<b>Total</b>	<b>2,834.01</b>	<b>3,569.54</b>	<b>1,818.86</b>	<b>243.60</b>	<b>365.77</b>	<b>1,021.31</b>	<b>95.00</b>	<b>10.00</b>	<b>15.00</b>

Deputy Manager  
(Admin)

*[Signature]*  
30-6-2025

Deputy Manager  
(Account & Finance)

*[Signature]*  
30.06.25

Executive Engineer  
(Operation)

*[Signature]*  
30/06/2025

Manager  
(Chemical)

*[Signature]*  
30/06/2025

Executive Engineer  
(EMD)

*[Signature]*  
30.06.2025

Executive Engineer  
(I&C)

*[Signature]*  
30.06.25

Executive Engineer  
(MMID)

*[Signature]*  
30/06/25

Plant Manager  
(Superintending Engineer)

*[Signature]*  
30/06/2025

Chief Engineer

*[Signature]*  
30/06/2025

Executive Director  
(Engineering)

*[Signature]*  
30/06/25

**ANNUAL PROCUREMENT PLAN**

Ministry / Division : Ministry of PEMIR / Power Division  
 Agency : North-West Power Generation Company Limited (NWPGL)  
 : Superintending Engineer, Sraiganj 225 MW CCRP (Unit-1)  
 FINANCIAL YEAR: 2025 - 2026  
 BUDGET Head: Store Purchase (Local)  
 BUDGET: 839.30 Lac Tk.

Package No.	Lot No.	Description of the Work / Supply	Procurement Method & Type	Contract Approving Authority	Est'd. Cost (Tk. in Lac)	Total Cost	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
(1)	(2)	(3)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)
NWG(SPL-M)-1/25-26	1	Supply of different pumps and related auxiliaries.	OTM (e-GP)	CE	30.00	30.00	Planned Dates	20-Aug-25	09-Sep-25	23-Sep-25	30-Sep-25	07-Oct-25	28-Oct-25	26-Jan-26	159	1-3
								Planned Dates	16-Oct-25	13-Nov-25	27-Nov-25	04-Dec-25	11-Dec-25	08-Jan-26	07-Jul-26	264
NWG(SPL-M)-2/25-26	1	Supply of different types of Bearings, Oil seal, gland packing and others.	OTM (e-GP)	CE	50.00	50.00	Planned Dates	21-Sep-25	12-Oct-25	26-Oct-25	02-Nov-25	09-Nov-25	30-Nov-25	29-Apr-26	220	1-3
								Planned Dates	20-Oct-25	17-Nov-25	01-Dec-25	08-Dec-25	15-Dec-25	05-Jan-26	04-Jul-26	180
NWG(SPL-M)-3/25-26	1	Supply of different filters, coolers and others ancillaries.	OTM (e-GP)	CE	50.00	50.00	Planned Dates	31-Jul-25	19-Aug-25	02-Sep-25	09-Sep-25	16-Sep-25	07-Oct-25	15-Jan-26	168	1-3
								Planned Dates	07-Aug-25	26-Aug-25	08-Sep-25	16-Sep-25	23-Sep-25	14-Oct-25	22-Jan-26	100
NWG(SPL-M)-4/25-26	1	Supply of spare parts for ST Cooling Tower (Filling stack, drift eliminator, spray nozzles)	OTM (e-GP)	CE	150.00	150.00	Planned Dates	30-Jun-25	21-Jul-25	04-Aug-25	11-Aug-25	18-Aug-25	15-Sep-25	12-Feb-26	227	1-3
								Planned Dates	15-Oct-25	22-Oct-25	28-Oct-25	30-Oct-25	03-Nov-25	10-Nov-25	10-Dec-25	30
NWG(SPL-M)-5/25-26	1	Supply of mechanical valves for WTP	OTM (e-GP)	CE	70.00	70.00	Planned Dates	10-Sep-25	07-Oct-25	15-Oct-25	22-Oct-25	29-Oct-25	19-Nov-25	19-Mar-26	190	1-3
								Planned Dates	0	7	4	4	4	7	21	120
NWG(SPL-M)-6/25-26	1	Supply of Jockey Pump for fire water system.	DPM	CE	20.00	20.00	Planned Dates	12-Mar-26	22-Mar-26	22-Mar-26	22-Mar-26	29-Mar-26	05-Apr-26	05-May-26	54	1-3
								Planned Dates	0	10	0	0	7	7	7	30
NWG(SPL-M)-7/25-26	1	Supply of local (mechanical goods for Sraiganj) 225MW CCRP (Unit-01)	RFQ	CE	10.00	10.00	Planned Dates	21-Mar-26	31-Mar-26	31-Mar-26	31-Mar-26	07-Apr-26	14-Apr-26	14-May-26	54	1-3
								Planned Dates	0	10	0	0	7	7	7	30
NWG(SPL-M)-8/25-26	1	Supply of local (tools for Sraiganj) 225MW CCRP (Unit-01)	RFQ	CE	10.00	10.00	Planned Dates	21-Mar-26	31-Mar-26	31-Mar-26	31-Mar-26	07-Apr-26	14-Apr-26	14-May-26	54	1-3
								Actual Dates	0	10	0	0	7	7	7	30

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Package No.	Lot No.	Description of the Work / Supply	Procurement Method & Type	Contract Approving Authority	Sub Total		Planned Dates	11-Aug-25	08-Sep-25	22-Sep-25	29-Sep-25	06-Oct-25	03-Nov-25	17-Jan-26	Remarks		
					Estd. Cost (Tk. in Lac)	Total Cost											
NWS1G(SPL-M)-13/25-26	1	Supply of hydraulic cylinders Repair Kit and others.	DPM	CE	20.00	20.00	Planned Dates Planned Days Actual Dates	0	28	14	7	7	28	75	159	I-3	
NWS1G(SPL-M)-14/25-26	1	Supply and installation of bore-well pump, related pipelines, fittings and others.	DPM	CE	45.00	45.00	Planned Dates Planned Days Actual Dates	0	28	14	7	7	28	75	159	I-3	
NWS1G(SPL-M)-12/24-25	1	Supply of spare parts and consumables items for EDG.	OTM (e-GP)	CE	25.00	25.00	Planned Dates Planned Days Actual Dates	29-Apr-25	20-May-25	10-Jun-25	17-Jun-25	24-Jun-25	22-Jul-25	19-Nov-25	204	Tender Published in April-25. Contract Sign & Payment will be made in FY 25-26	
NWS1G(SPL-M)-3/24-25	1	Supply of different high pressure & temperature Steam and water Pipes.	OTM (e-GP)	CE	28.27	28.27	Planned Dates Planned Days Actual Dates	29-Apr-25	19-May-25	02-Jun-25	09-Jun-25	16-Jun-25	14-Jul-25	10-Jan-26	257	Tender Published in April-25. Contract Sign & Payment will be made in FY 25-26	
NWS1G(SPL-M)-7/24-25	1	Supply of spare parts for different pump, Metal gasket and others.	OTM (e-GP)	CE	50.00	50.00	Planned Dates Planned Days Actual Dates	28-Apr-25	20-May-25	23-Jun-25	25-Jun-25	26-Jun-25	10-Sep-25	07-Feb-26	227	Tender Published in April-25. Contract Sign & Payment will be made in FY 25-26	
NWS1G(SPL-M)-20/24-25	1	Supply of spare parts for ST cooling Tower Fan	OTM (e-GP)	CE	49.96	49.96	Planned Dates Planned Days Actual Dates	29-Apr-25	20-May-25	03-Jun-25	10-Jun-25	17-Jun-25	15-Jul-25	02-Dec-25	217	Tender Published in April-25. Contract Sign & Payment will be made in FY 25-26	
NWS1G(SPL-M)-10/24-25	1	Supply of lube oil for ST Cooling Tower.	DPM	SE	14.36	14.36	Planned Dates Planned Days Actual Dates	13-Apr-25	19-Apr-25	26-Apr-25	03-May-25	08-May-25	13-May-25	11-Aug-25	120	Contract Awarded	
<b>Sub Total</b>					<b>797.59</b>	<b>797.59</b>											
(1)	(2)	(3)	(6)	(7)	(8)	(9)	Time Code for Process	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)
NWS1G(SPL-M)-01/25-26	1	Pump-Motor sets for GT & ST BOP system	OTM (e-GP)	CE	20.00	20.00	Planned Dates Planned Days Actual Dates	16-Aug-25	06-Sep-25	20-Sep-25	27-Sep-25	04-Oct-25	01-Nov-25	01-Mar-26	197	I-3	
NWS1G(SPL-M)-02/25-26	1	Batteries for GT control system	OTM (e-GP)	CE	100.00	100.00	Planned Dates Planned Days Actual Dates	17-Dec-25	07-Jan-26	21-Jan-26	28-Jan-26	04-Feb-26	04-Mar-26	02-Jul-26	197	Tender publish, contract sign will be made within FY 25-26. Payment will be made on FY 26-27	
NWS1G(SPL-M)-01/24-25	1	Spare parts for Air Conditioner, Lighting and Electrical System, Accessories	OTM (e-GP)	CE	30.00	30.00	Planned Dates Planned Days Actual Dates	17-May-25	14-Jun-25	21-Jun-25	24-Jun-25	25-Jun-25	09-Jul-25	06-Nov-25	173	Tender has been Published. Contract Sign & Payment will be made on FY 25-26.	
NWS1G(SPL-M)-02/24-25	1	Spare parts for Battery and Battery Charger System	OTM (e-GP)	CE	50.00	50.00	Planned Dates Planned Days Actual Dates	20-May-25	18-Jun-25	21-Jun-25	24-Jun-25	25-Jun-25	09-Jul-25	06-Nov-25	173	Tender has been Published. Contract Sign & Payment will be made on FY 25-26.	
NWS1G(SPL-M)-03/24-25	1	Spare parts for Switchgear and Protection System	OTM (e-GP)	CE	43.80	43.80	Planned Dates Planned Days Actual Dates	11-Dec-24	01-Jan-25	08-Jan-25	11-Jan-25	12-Jan-25	26-Jan-25	26-May-25	166	Contract Awarded	
<b>Sub Total</b>					<b>243.60</b>	<b>243.60</b>											

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Package No.	Lot No.	Description of the Work / Supply	Procurement Method & Type	Contract Approving Authority	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/Day)	Remarks	
					Unit Cost	Total Cost											
(1)	(2)	(3)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	
NWS1G(SPL-I&C)-01-25/26	1	Procurement of Spare Parts for ST Control System & Actuators	OTM(e-GP)	CE	80.00	80.00	Planned Dates Planned Days	15-Jul-25 0	12-Aug-25 28	19-Aug-25 7	23-Aug-25 4	23-Aug-25 0	20-Sep-25 28	17-Feb-26 150	217	1-3	
NWS1G(SPL-I&C)-02-25/26	1	Procurement of I&C Spares for GT Field Instruments	OTM(e-GP)	CE	50.00	50.00	Planned Dates Planned Days	15-Dec-25 0	12-Jan-26 28	19-Jan-26 7	22-Jan-26 3	22-Jan-26 0	19-Feb-26 28	18-Jul-26 150	216	Tender publish contract sign will be made within FY 25-26. Payment will be made on FY 25-27	
NWS1G(SPL-I&C)-03-25/26	1	Procurement of I&C Spares for ST Field Instruments	OTM(e-GP)	CE	50.00	50.00	Planned Dates Planned Days	15-Dec-25 0	12-Jan-26 28	19-Jan-26 7	22-Jan-26 3	22-Jan-26 0	19-Feb-26 28	18-Jul-26 150	216	Tender publish contract sign will be made within FY 25-26. Payment will be made on FY 25-27	
NWS1G(SPL-I&C)-01-24/25	1	Spare parts for Control System and Field Instrumentation	OTM(e-GP)	CE (82.70)	93.00	93.00	Planned Dates Planned Days	10-Aug-24 0	07-Sep-24 28	14-Sep-24 7	19-Sep-24 5	19-Sep-24 0	17-Oct-24 28	16-Mar-25 150	218	Contract awarded.	
NWS1G(SPL-I&C)-02-24/25	1	Procurement of I&C Spares for GT, ST & BOP	OTM(e-GP)	CE	89.50	89.50	Planned Dates Planned Days	15-Apr-25 0	14-May-25 29	15-Dec-24 7	18-Dec-24 3	18-Dec-24 0	08-Jan-25 28	18-Nov-25 150	217	Tender has been Published. Contract Sign & Payment will be made on FY 25-26.	
NWS1G(SPL-I&C)-01-23/24	1	Spare parts for GT I&C Field Instrumentation	OTM(e-GP)	CE	3.27	3.27	Planned Dates Planned Days	29-Aug-23 0	27-Sep-23 29	04-Oct-23 7	07-Oct-23 3	07-Oct-23 0	21-Oct-23 14	19-Mar-24 150	203	All the items delivery & payment is completed except item-5. Item 5 delivery and payment will be made in FY 25-26.	
Sub Total					365.77	365.77	Lac Tk.										

  
  


**ANNUAL PROCUREMENT PLAN**

Ministry / Division

: Ministry of PEMR / Power Division

Agency

: North-West Power Generation Company Limited (NWP-GCL)

Procuring Entity Name & Code

: Superintending Engineer, Sirajganj 225 MW CCPP (Unit-1)

FINANCIAL YEAR: 2025 - 2026

BUDGET Head: Chemical Purchase (Local)

BUDGET: 599.60 Lac Tk.

Package No.	Lot No.	Description of the Work / Supply	Procurement Method & Type	Contract Approving Authority	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)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)
NWS1G(SPL-WTP)-1/25-26	1	Procurement of HCl and NaOH/25-26	OTM(e-GP)	CE	160.00	160.00	Planned Dates	28-Jul-25	18-Aug-25	1-Sep-25	8-Sep-25	15-Sep-25	13-Oct-25	3-Oct-27	797	1-3
NWS1G(SPL-WTP)-2/25-26	1	Procurement of Sulphuric Acid/25-26	OTM(e-GP)	CE	200.00	200.00	Planned Dates	28-Jul-25	18-Aug-25	1-Sep-25	8-Sep-25	15-Sep-25	13-Oct-25	3-Oct-27	797	1-3
NWS1G(SPL-WTP)-3/25-26	1	Procurement of PAC/25-26	OTM(e-GP)	CE	60.00	60.00	Planned Dates	15-Apr-26	6-May-26	20-May-26	27-May-26	3-Jun-26	1-Jul-26	20-Jun-28	797	1-3
NWS1G(SPL-WTP)-4/25-26	1	Procurement of Different Cooling System Dosing Chemicals/25-26	OTM(e-GP)	CE	200.00	200.00	Planned Dates	15-Apr-26	13-May-26	10-Jun-26	24-Jun-26	1-Jul-26	29-Jul-26	18-Jul-28	825	1-3
NWS1G(SPL-WTP)-1/23-24	1	Procurement of HCl and NaOH/23-24	OTM(e-GP)	CE	179.62	179.62	Planned Dates	22-Oct-23	9-Nov-23	23-Nov-23	30-Nov-23	7-Dec-23	4-Jan-24	24-Dec-25	794	Contract Awarded. Partial Budget will be carried forward to FY 2025-26
NWS1G(SPL-WTP)-1/24-25	1	Procurement of PAC/24-25	OTM(e-GP)	CE	47.69	47.69	Planned Dates	15-Dec-24	5-Jan-25	19-Jan-25	26-Jan-25	2-Feb-25	2-Mar-25	20-Feb-27	797	Contract awarded. Partial Budget will be carried forward to FY 2025-26
NWS1G(SPL-WTP)-2/24-25	1	Procurement of Different Cooling System Dosing Chemicals/24-25	OTM(e-GP)	CE	174.00	174.00	Planned Dates	10-Mar-25	7-Apr-25	5-May-25	19-May-25	26-May-25	17-Mar-25	13-Jun-27	825	Contract awarded. Partial Budget will be carried forward to FY 2025-26 & FY 2026-27
<b>Sub Total</b>					<b>1021.31</b>	<b>1021.31</b>										

  
  


Ministry / Division  
Agency  
Procuring Entity Name & Code

Ministry of PEMR / Power Division  
: North-West Power Generation Company Limited (NWP/PGCL)  
: Superintending Engineer, Sirajganj-225 MW CCPP (Unit-1)

FINANCIAL YEAR: 2025 - 2026  
BUDGET Head: Store Purchase (Foreign)  
BUDGET: 1,285.00 Lac Tk.

**ANNUAL PROCUREMENT PLAN**

Package No.	Lot No.	Description of the Work / Supply	Procurement Method & Type	Contract Approving Authority	Estid. 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)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	
NWS1G(SPF-OP)-1	1	Procurement of GT Compressor Cleaning Agent	DPM	SE	95.00	95.00	Planned Dates Planned Days	06-Apr-25 0	07-May-25 7	14-May-25 7	17-May-25 3	17-May-25 0	24-May-25 7	22-Aug-25 90	114	Contract Awarded	
Sub Total					95.00	95.00	Lac Tk.										
NWG(SPF-M)-3/24-25	1	Supply of different type filters for Gas Turbine air intake system.	DPM	ED	276.27	276.27	Planned Dates Planned Days Actual Dates	15-Apr-25 0 06-May-25	22-Apr-25 7 08-May-25	28-Apr-25 6 14-May-25	04-May-25 6 15-May-25	05-May-25 1 15-May-25	07-May-25 2 21-May-25	04-Oct-25 150	172	Contract Awarded	
Sub Total					276.27	276.27											
NWG(SPF-M)-7/25-26	1	Supply different types of control valves with spares for Uniform Pressure Box and others (Fisher)	DPM	SE	40.00	40.00	Planned Dates Planned Days Actual Dates	15-Oct-25 0	05-Nov-25 21	19-Nov-25 14	26-Nov-25 7	03-Dec-25 7	24-Dec-25 21	23-Apr-26 120	190	1-4	
NWG(SPF-M)-6/25-26		Supply of lube oil analyser.	OTM(e-GP)	SE	50.00	50.00	Planned Dates Planned Days Actual Dates	15-Aug-25 0	22-Aug-25 7	28-Aug-25 6	03-Sep-25 6	04-Sep-25 1	06-Sep-25 2	05-Mar-26 180	202	1-4	
NWG(SPF-M)-5/25-26	1	Supply of HRSG Fin Tubes Bends and Others.	DPM	SE	90.00	90.00	Planned Dates Planned Days Actual Dates	15-Sep-25 0	22-Sep-25 7	28-Sep-25 6	04-Oct-25 6	05-Oct-25 1	07-Oct-25 2	05-Apr-26 180	202	1-4	
NWG(SPF-M)-4/25-26	1	Supply of Various mechanical seals & its accessories for different pumps	DPM	SE	45.00	45.00	Planned Dates Planned Days Actual Dates	10-Aug-25 0	17-Aug-25 7	23-Aug-25 6	29-Aug-25 6	30-Aug-25 1	01-Sep-25 2	28-Feb-26 180	202	1-4	
NWG(SPF-M)-3/25-26	1	Spare part for Gas turbine (turning gear wheel and other spare for base module)	DPM	SE	75.00	75.00	Planned Dates Planned Days Actual Dates	10-Oct-25 0	17-Oct-25 7	23-Oct-25 6	29-Oct-25 6	30-Oct-25 1	01-Nov-25 2	30-Apr-26 180	202	1-4	
NWG(SPF-M)-2/25-26	1	Supply of different type filters for Gas Turbine air intake system.	OTM(e-GP)	ED	250.00	250.00	Planned Dates Planned Days Actual Dates	10-Oct-25 0	17-Oct-25 21	23-Oct-25 14	29-Oct-25 7	30-Oct-25 7	28-Nov-25 28	24-Jun-26 180	229	1-4	
NWG(SPF-M)-1/25-26	1	Supply spare parts for LP & HP Bypass Valves	DPM	SE	150.00	150.00	Planned Dates Planned Days Actual Dates	31-Aug-25 0	20-Sep-25 20	27-Sep-25 7	02-Oct-25 5	09-Oct-25 7	16-Oct-25 7	14-Apr-26 180	226	1-4	
Sub Total					976.27	976.27											
Package No.					Estid. Cost (Tk. in Lac)	Total Cost	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	
(1)	(2)	(3)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	

*[Handwritten signatures and initials are present in the left margin of the page.]*

**ANNUAL PROCUREMENT PLAN**

Ministry / Division

: Ministry of PEMR / Power Division

FINANCIAL YEAR: 2025 - 2026

Agency

: North-West Power Generation Company Limited (NWP/PGCL)

BUDGET Head: Computer & Peripherals

Procuring Entity Name & Code

: Superintending Engineer, Sirajganj 225 MW CCPP (Unit-1)

BUDGET: 5.00 Lac Tk.

Package No.	Lot No.	Description of the Work / Supply	Procurement Method & Type	Contract Approving Authority	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)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)
							Planned Dates									
NWS1G(C&P-Adm)-1	1	Computer & Peripherals (Laptop, Desktop, Monitor etc)	RFQ	SE	5.00	5.00	Planned Dates	1	7	1	1	3	2	31	46	1- 9
							Actual Dates									
Sub-Total					5.00	5.00	Actual Dates									

**ANNUAL PROCUREMENT PLAN**

Ministry / Division

: Ministry of PEMR / Power Division

FINANCIAL YEAR: 2025 - 2026

Agency

: North-West Power Generation Company Limited (NWP/PGCL)

BUDGET Head: Furniture & Fixture

Procuring Entity Name & Code

: Superintending Engineer, Sirajganj 225 MW CCPP (Unit-1)

BUDGET: 10.00 Lac Tk.

Package No.	Lot No.	Description of the Work / Supply	Procurement Method & Type	Contract Approving Authority	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)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)
							Planned Dates									
NWS1G(F&F-Adm)-1	1	Furniture (Wall Cabinet, Table, Self, Race etc.)	RFQ	ED	10.00	10.00	Planned Dates	1	7	1	1	3	2	31	46	1- 8
							Actual Dates									
Sub-Total					10.00	10.00	Lac Tk.									

  
  


  
  
  
  


**ANNUAL PROCUREMENT PLAN**

Ministry / Division : Ministry of PEMR / Power Division  
 Agency : North-West Power Generation Company Limited (NWPGL)  
 Procuring Entity Name & Code : Superintending Engineer, Sirajganj 225 MW CCPP (Unit-1)

FINANCIAL YEAR: 2025 - 2026  
 BUDGET Head: EHS  
 BUDGET: 26.21 Lac Tk.

Package No.	Lot No.	Description of the Work / Supply	Procurement Method & Type	Contract Approving Authority	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)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)
NWS1G(SPL-EHS)-1	1	Procurement of PPEs	RFQ	CE	10.00000	10.00000	Planned Dates Actual Dates	22-Dec-25 1	29-Dec-25 7	30-Dec-25 1	31-Dec-25 1	03-Jan-26 3	05-Jan-26 2	04-Feb-26 30	45	1 - 3
Sub-Total					10.00	10.00	Lac Tk.									










**ANNUAL PROCUREMENT PLAN**

Ministry / Division

: Ministry of PEMR / Power Division

Agency

: North-West Power Generation Company Limited (NWP/PGCL)

Procuring Entity Name & Code

: Superintending Engineer, Sirajganj 225 MW CCPP (Unit-1)

FINANCIAL YEAR:

2025 - 2026

BUDGET Head:

Repair & Maintenance

BUDGET:

68.90 Lac Tk.

Package No.	Lot No.	Description of the Work / Supply	Procurement Method & Type	Contract Approving Authority	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 (Days)	Remarks
					Unit Cost	Total Cost										
(1)	(2)	(3)	(6)	(7)	(9)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)
NWS(RM-M)-1-25/26	1	Installation of cathodic protection for under ground pipe line	OTM	SE	20.00	20.00	Planned Dates Planned Days	15-Nov-25 0	06-Dec-25 21	20-Dec-25 14	27-Dec-25 7	03-Jan-26 7	31-Jan-26 28	01-May-26 90	167	1 - 14
NWS(RM-M)-2/25-26	1	Overhauling of ST EDG	RFQ	SE	10.00	10.00	Planned Dates Planned Days Actual Dates	07-Jan-26 0	14-Jan-26 7	14-Jan-26 0	15-Jan-26 1	17-Jan-26 2	24-Jan-26 7	23-Feb-26 30	47	1 - 14
NWS(RM-M)-2/24-25	1	Repair work of ST Sand filter.	RFQ	SE	15.00	15.00	Planned Dates Planned Days Actual Dates	29-Jun-25 0	06-Jul-25 7	06-Jul-25 0	07-Jul-25 1	09-Jul-25 2	16-Jul-25 7	15-Aug-25 30	47	Tender has been Published. Contract Sign & Payment will be made on 25-08-25.
Sub-Total					45.00	45.00	Lac Tk.									

Deputy Manager (Admin)  
*[Signature]*  
30.06.25

Deputy Manager (Accounts & Finance)  
*[Signature]*  
30.06.25

Executive Engineer (Operation)  
*[Signature]*  
30/06/2025

Manager (Chemical)  
*[Signature]*  
30/06/2025

Executive Engineer (EMD)  
*[Signature]*  
30.06.25

Executive Engineer (I&C)  
*[Signature]*  
30.06.25

Executive Engineer (MMD)  
*[Signature]*  
30/06/2025

Plant Manager (Superintending Engineer)  
*[Signature]*  
30/06/2025

Chief Engineer  
*[Signature]*  
30/06/25

Executive Director (Engineering)  
*[Signature]*  
30.06.25