

Sirajganj 225 MW Combined Cycle Power Plant (Unit-2), NWPGL
Annual Procurement Plan (APP)
FY 2026-27

Sl. No.	Budget Head	Budget Amount	APP Amount	Budget savings for later usage
1	Store Purchase (Local)	90,000,000	83,844,000	6,156,000
2	Store Purchase (Foreign)	99,000,000	95,632,910	3,367,090
3	Store Purchase (Chemical)	118,150,000	98,529,000	19,621,000
4	Environment, Health and Safety	5,100,000	1,076,000	4,024,000
5	Repair and Maintenance-Except LTSA	14,500,000	9,000,000	5,500,000
	Total-	326,750,000	288,081,910	38,668,090

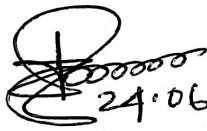

24.06.26
Deputy Manager (Adm)


24.06.2026
Deputy Manager
(Chemical)


24/06/26
Deputy Manager (A & F)

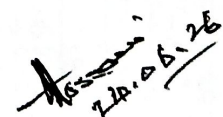

24.06.2026
Executive Engineer (EMD)


24.06.2026
Executive Engineer (MMD)


24.06.2026
Executive Engineer (I&C)


24.06.2026
Superintending Engineer


24/06/26
Chief Engineer


24.06.26
Executive Director (Engineering)

Annual Procurement Plan (APP)

Ministry / Division

Ministry of PEMR / Power Division

Agency

North-West Power Generation Company Limited

Procurement Entity Name & Code

Superintending Engineer, Sirajganj 225 MW Power Plant (Unit-02)

FINANCIAL YEAR: 2026-27

BUDGET Head: Store Purchase (Local)

BUDGET: 90 000 000 Tk.

Package No	Lot No	Description of the Work / Supply	Unit	Qty	Procurement Method & Type	Contract Approving	Estd. Cost		Expenditure in FY 2026-27	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)	(10a)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)
NW G-SPL/24-25-M-02		Supply of Spares of GT & ST Spare, accumulators, Safety valves and rubber ball cleaning system	Lot	1	OTM (e-GP)	CE	108.03	108.03	16.88	Planned Dates	27-Apr-25	19-May-25	19-Jun-25	22-Jun-25	22-Jun-25	9-Jul-25	5-Mar-26		I-3	
										Planned Days	0	22	31	3	0	17	239	312		
										Actual Dates	27-Apr-25	19-May-25	19-Jun-25	22-Jun-25	22-Jun-25	9-Jul-25	5-Mar-26			
NW G-SPL/25-26-MMD-01		Supply of BOP accessories and spares	Lot	1	OTM (e-GP)	CE	75.00	75.00	75.00	Planned Dates	16-Jun-26	0	28	14	5	1	28	150	226	I-3
										Actual Dates	16-Jun-26									
										Planned Days	0	21	14	3	3	28	180	249		
NW G-SPL/25-26-MMD-02		Supply of cooling tower & HRSG related spares and consumables	Lot	1	OTM (e-GP)	CE	69.56	69.56	69.56	Planned Dates	8-Jan-26	3-Feb-26	22-Feb-26	23-Feb-26	23-Feb-26	9-Mar-26	5-Sep-26		I-3	
										Actual Dates	8-Jan-26	3-Feb-26	22-Feb-26	23-Feb-26	23-Feb-26	9-Mar-26				
										Planned Days	0	21	14	3	3	28	180	249		
NW G-SPL/26-27-MMD-01		Supply of Carbon molecular sieves for Nitrogen Generator	Lot	1	OTM (e-GP)	CE	35.00	35.00	35.00	Planned Dates	25-Jul-26	15-Aug-26	29-Aug-26	1-Sep-26	5-Sep-26	3-Oct-26	1-Apr-27		I-3	
										Actual Dates										
										Planned Days	0	21	14	3	4	28	180	250		
NW G-SPL/26-27-MMD-02		Supply of ST EH oil	Lot	1	DPM	CE	75.00	75.00	75.00	Planned Dates	11-Aug-26	1-Sep-26	15-Sep-26	19-Sep-26	22-Sep-26	20-Oct-26	18-Apr-27		I-3	
										Actual Dates										
										Planned Days	0	21	14	4	3	28	180	250		
NW G-SPL/26-27-MMD-03		Supply of Forklift & Crane hydraulic oil	Lot	1	DPM	CE	6.00	6.00	6.00	Planned Dates	16-Aug-26	6-Sep-26	20-Sep-26	24-Sep-26	27-Sep-26	25-Oct-26	24-Mar-27		I-3	
										Actual Dates										
										Planned Days	0	21	14	4	3	28	150	220		
NW G-SPL/26-27-MMD-04		Spare and consumables for GT	Lot	1	OTM (e-GP)	CE	55.00	55.00	55.00	Planned Dates	10-Sep-26	1-Oct-26	15-Oct-26	18-Oct-26	22-Oct-26	19-Nov-26	18-May-27		I-3	
										Actual Dates										
										Planned Days	0	21	14	3	4	28	180	250		
NW G-SPL/26-27-MMD-05		Spare and consumables for ST	Lot	1	OTM (e-GP)	CE	55.00	55.00	55.00	Planned Dates	12-Sep-26	3-Oct-26	17-Oct-26	20-Oct-26	24-Oct-26	21-Nov-26	20-May-27		I-3	
										Actual Dates										
										Planned Days	0	21	14	3	4	28	180	250		

Package No	Lot No	Description of the Work / Supply	Unit	Qty.	Procurement Method & Type	Contract Approving	Estid. Cost		Expenditure in FY 2026-27	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)	(10a)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)
NW G-SPL/26-27-MMD-06		Supply of Consumables and spare for GT BOP	Lot	1	RFQ (e-GP)	CE	8.00	8.00	8.00	8.00	Planned Dates	11-Mar-27	18-Mar-27	23-Mar-27	27-Mar-27	30-Mar-27	3-Apr-27	3-May-27	53	I-3
										Actual Dates										
										Planned Dates	8-Apr-27	15-Apr-27	20-Apr-27	24-Apr-27	28-Apr-27	1-May-27	31-May-27			
										Planned Days	0	7	5	4	4	3	4	30		
NW G-SPL/26-27-MMD-07		Supply of Consumables and spare for ST BOP	Lot	1	RFQ (e-GP)	CE	8.00	8.00	8.00	8.00	Planned Dates	13-May-26	9-Jun-26	6-Jul-26	13-Jul-26	7-Jul-26	4-Aug-26	21-Jan-27	247	I-3
										Actual Dates										
										Planned Dates	18-Jul-26	8-Aug-26	1-Sep-26	5-Sep-26	5-Sep-26	3-Oct-26	31-Mar-27			
										Planned Days	0	21	14	7	7	28	170			
NW G-SPL/25-26-EMD-02		Procurement of GTG, GT Transformers, Protection and PCC Room Electrical Equipments and Spares	Lot	1	OTM (e-GP)	CE	30.00	30.00	30.00	30.00	Planned Dates	18-Jul-26	8-Aug-26	1-Sep-26	5-Sep-26	5-Sep-26	3-Oct-26	31-Mar-27	256	I-3
										Actual Dates										
										Planned Dates	28-Jul-26	18-Aug-26	1-Sep-26	8-Sep-26	15-Sep-26	13-Oct-26	11-Apr-27			
										Planned Days	0	21	14	7	7	28	180			
NW G-SPL/26-27-EMD-01		Procurement of different types motor-pump set & Other Auxiliaries.	Lot	1	OTM (e-GP)	CE	55.00	55.00	55.00	55.00	Planned Dates	15-Aug-26	5-Sep-26	19-Sep-26	26-Sep-26	3-Oct-26	31-Oct-26	29-Apr-27	257	I-3
										Actual Dates										
										Planned Dates	15-Aug-26	5-Sep-26	19-Sep-26	26-Sep-26	3-Oct-26	31-Oct-26	29-Apr-27			
										Planned Days	0	21	14	7	7	28	180			
NW G-SPL/26-27-EMD-02		Procurement of spare parts of generator, protection system & other control panels.	Lot	1	OTM (e-GP)	CE	30.00	30.00	30.00	30.00	Planned Dates	15-Sep-26	6-Oct-26	20-Oct-26	27-Oct-26	3-Nov-26	1-Dec-26	20-May-27	247	I-3
										Actual Dates										
										Planned Dates	15-Sep-26	6-Oct-26	20-Oct-26	27-Oct-26	3-Nov-26	1-Dec-26	20-May-27			
										Planned Days	0	21	14	7	7	28	170			
NW G-SPL/26-27-EMD-03		Spare parts of Air conditioning system & other auxiliaries.	Lot	1	OTM (e-GP)	CE	30.00	30.00	30.00	30.00	Planned Dates	20-Apr-27	27-Apr-27	1-May-27	4-May-27	9-May-27	13-May-27	6-Jun-27	47	I-3
										Actual Dates										
										Planned Dates	20-Apr-27	27-Apr-27	1-May-27	4-May-27	9-May-27	13-May-27	6-Jun-27			
										Planned Days	0	7	4	3	5	4	24			
NW G-SPL/26-27-EMD-04		General Consumables and other auxiliaries.	Lot	1	RFQ(e-GP)	CE	5.00	5.00	5.00	5.00	Actual Dates									
										Planned Dates										
										Planned Days										
NW G-SPL/26-27-EMD-05																				











Package No.	Lot No.	Description of the Work / Supply	Unit	Qty.	Procurement Method & Type	Contract Approving	Estd. Cost		Expenditure in FY 2026-27	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)	(4)	(5)	(6)	(7)	Unit Cost	Total Cost	(10a)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)
NW G-SPL/26-27-1 & C-01		Spare Parts for I&C Field Instruments - 1	Lot	1	OTM (e-GP)	CE	110.00	110.00	110.00	Planned Dates	20-Aug-26	10-Sep-26	24-Sep-26	1-Oct-26	8-Oct-26	5-Nov-26	4-Apr-27		I-3
										Planned Days	0	21	14	7	7	28	150	227	
										Actual Dates									
NW G-SPL/26-27-1 & C-02		Spare Parts for I&C Field Instruments - 2	Lot	1	OTM (e-GP)	CE	100.00	100.00	100.00	Planned Dates	30-Aug-26	20-Sep-26	4-Oct-26	11-Oct-26	18-Oct-26	15-Nov-26	14-Apr-27		I-3
										Planned Days	0	21	14	7	7	28	150	227	
										Actual Dates									
NW G-SPL/26-27-1 & C-03		Procurement of I&C Tools and Equipment	Lot	1	OTM (e-GP)	CE	30.00	30.00	30.00	Planned Dates	20-Sep-26	11-Oct-26	25-Oct-26	1-Nov-26	8-Nov-26	6-Dec-26	5-May-27		I-3
										Planned Days	0	21	14	7	7	28	150	227	
										Actual Dates									
NW G-SPL/26-27-1 & C-04		Procurement of I&C Consumables	Lot	1	OTM (e-GP)	CE	15.00	15.00	15.00	Planned Dates	15-Sep-26	6-Oct-26	20-Oct-26	27-Oct-26	3-Nov-26	1-Dec-26	1-Mar-27		I-3
										Planned Days	0	21	14	7	7	28	90	167	
										Actual Dates									

Sub Total

838.44

In Word : Taka Eight Crore Thirty Eight Lac Forty Four Thousand Only.









Annual Procurement Plan (APP)

FINANCIAL YEAR: 2026-27
BUDGET Head: Store Purchase (Foreign)
BUDGET: 99,000,000 Tk

Ministry / Division : Ministry of PEMR / Power Division
Agency : North-West Power Generation Company Limited
Procuring Entity Name & Code : Superintending Engineer, Sirajganj 225 MW Power Plant (Unit-02)

: Superintendent Engineer, Sirajganj 225 MW Power Plant (Unit-02)																			
Procuring Entity Name & Code			BDOCLT																
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 2026-27 (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)	(9)	(10)	(10a)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)
NW-M-01	G-SPF/25-26	Procurement of GT Air Compressor Cleaning Agent	Lot	1	DPM	SE	162.81	162.81	162.81	Planned Dates	17-Dec-25	24-Dec-25	20-Jan-26	25-Jan-26	25-Jan-26	28-Jan-26	27-Jul-26		I-4
										Planned Days	0	21	14	7	7	28	180	257	
NW-M-03	G-SPF/25-26	Procurement of GT Air Intake Filter (2 set Coalescer, 2 set Fine Filter)	Lot	1	OTM (e-GP)	SE	254.89	254.89	254.89	Planned Dates	7-Jan-26	18-Feb-26	29-Mar-26	29-Mar-26	30-Mar-26	6-May-26	3-Oct-26		I-4
										Planned Days	0	21	14	7	7	28	150	227	
NW-M-04	G-SPF/25-26	Procurement of GT Air Intake Filter (2 set Prefilter)	Lot	1	OTM (e-GP)	SE	69.84	69.84	69.84	Planned Dates	6-Apr-26	21-May-26	4-Jun-26	4-Jun-26	7-Jun-26	21-Jun-26	18-Nov-26		I-4
										Planned Days	0	21	14	7	7	28	150	227	
NW-M-01	G-SPF/26-27	Procurement of Spares for BFP and recirculation pump	Lot	1	OTM (e-GP)	SE	90.00	90.00	90.00	Planned Dates	25-Jul-26	15-Aug-26	29-Aug-26	5-Sep-26	12-Sep-26	10-Oct-26	7-Feb-27		I-4
										Planned Days	0	21	14	7	7	28	120	197	
NW-M-02	G-SPF/26-27	Procurement of Spares for CWP and CEP	Lot	1	OTM (e-GP)	SE	95.00	95.00	95.00	Planned Dates	23-Jul-26	13-Aug-26	27-Aug-26	3-Sep-26	10-Sep-26	8-Oct-26	7-Mar-27		I-4
										Planned Days	0	21	14	7	7	28	150	227	
NW-M-03	G-SPF/26-27	Spare Parts and consumables for Bypass valves (BFP, Denox, Fuel Injection etc)	Lot	1	OTM (e-GP)	SE	135.00	135.00	135.00	Planned Dates	12-Oct-26	25-Nov-26	9-Dec-26	16-Dec-26	23-Dec-26	20-Jan-27	19-Apr-27		I-4
										Planned Days	0	44	14	7	7	28	89	189	
NW-M-04	G-SPF/26-27	Spare parts and consumables for GBC	Lot	1	DPM	SE	100.00	100.00	100.00	Planned Dates	16-Feb-27	1-Apr-27	15-Apr-27	22-Apr-27	29-Apr-27	27-May-27	23-Aug-27		I-4
										Planned Days	0	44	14	7	7	28	88	188	
NW-Ghe-01	G-SPF/25-26	Procurement of DM Plant Filter and Accessories	Lot	1	DPM	SE	68.79	68.79	68.79	Planned Dates	9-Mar-26	11-Mar-26	15-Mar-26	16-Mar-26	24-Mar-26	24-Mar-26	15-Aug-26		I-4
										Planned Days	0	21	14	7	7	28	150	227	

Sub Total 956.33

In word: Taka Nine Crore Fifty Six Lac Thirty Three Thousand only.

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

Annual Procurement Plan (APP)

Ministry / Division : Ministry of PEMR / Power Division
 Agency : North-West Power Generation Company Limited
 Procuring Entity Name & Code : Superintending Engineer, Sirajganj 225 MW Power Plant (Unit-02)

FINANCIAL YEAR: 2026-27
 BUDGET Head: Store Purchase (Chemical)
 BUDGET: 118,150,000 tk

Package No.	Lot No.	Description of the Work / Supply	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Estd. Cost (Tk. in Lac)	Unit Cost	Total Cost	#VALUE!	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)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(10a)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)
NWG-SPC/24-25-Che-01		Procurement of Cooling Tower Dosing Chemicals	Lot	1	OTM (e-GP)	CE		92.55	92.55	28.55	Planned Dates	25-May-25	19-Jun-25	23-Jul-25	24-Jul-25	27-Jul-25	3-Aug-25	7-Sep-26		I-3
											Planned Days	0	25	34	1	3	7	400	470	
											Actual Dates	25-May-25	19-Jun-25	23-Jul-25	24-Jul-25	27-Jul-25	3-Aug-25			
NWG-SPC/24-25-Che-02		Procurement of Different types of Dosing Chemicals through Framework Contract	Lot	1	OTM (e-GP)	CE		53.17	53.17	24.65	Planned Dates	29-May-25	24-Jun-25	17-Jul-25	19-Jul-25	21-Jul-25	29-Jul-25	2-Sep-26		I-3
											Planned Days	0	26	23	2	2	6	400	459	
											Actual Dates	29-May-25	24-Jun-25	17-Jul-25	19-Jul-25	21-Jul-25	29-Jul-25			
NWG-SPC/25-26-Che-01		Procurement of Heavy Chemicals (H2SO4) through Framework Contract	Lot	1	OTM (e-GP)	CE		101.50	101.50	42.09	Planned Dates	24-Jul-25	14-Aug-25	19-Aug-25	20-Aug-25	20-Aug-25	31-Aug-25	5-Oct-26		I-3
											Planned Days	0	21	5	1	0	11	400	438	
											Actual Dates	24-Jul-25	14-Aug-25	19-Aug-25	20-Aug-25	20-Aug-25	31-Aug-25			
NWG-SPC/25-26-Che-02		Procurement of CT Basin Dosing Chemicals through Framework Contract	Lot	1	OTM (e-GP)	CE		150.00	150.00	150.00	Planned Dates	23-Jun-26	14-Jul-26	26-Jul-26	27-Jul-26	27-Jul-26	10-Aug-26	10-Aug-27		I-3
											Planned Days	0	21	12	1	0	14	365	413	
											Actual Dates	23-Jun-26	14-Jul-26	26-Jul-26	27-Jul-26	27-Jul-26	10-Aug-26			
NWG-SPC/26-27-Che-01		Procurement of Sulfuric Acid (H2SO4) through Framework Contract-lot-1	Lot	1	OTM (e-GP)	CE		200.00	200.00	200.00	Planned Dates	23-Jun-26	13-Aug-26	25-Aug-26	26-Aug-26	26-Aug-26	9-Sep-26	8-Mar-27		I-3
											Planned Days	0	21	12	1	0	14	180	228	
											Actual Dates									
NWG-SPC/26-27-Che-02		Procurement of Sulfuric Acid (H2SO4) through Framework Contract-lot-2	Lot	1	OTM (e-GP)	CE		200.00	200.00	200.00	Planned Dates	13-Oct-26	3-Nov-26	15-Nov-26	16-Nov-26	16-Nov-26	30-Nov-26	29-May-27		I-3
											Planned Days	0	21	12	1	0	14	180	228	
											Actual Dates									
NWG-SPC/26-27-Che-03		Procurement of Sulfuric Acid (H2SO4) through Framework Contract-lot-3	Lot	1	OTM (e-GP)	CE		200.00	200.00	200.00	Planned Dates	12-Jan-27	2-Feb-27	14-Feb-27	15-Feb-27	15-Feb-27	1-Mar-27	28-Aug-27		I-3
											Planned Days	0	21	12	1	0	14	180	228	
											Actual Dates									
NWG-SPC/26-27-Che-04		Procurement of different dosing Chemicals through Framework Contract	Lot	1	OTM (e-GP)	CE		140.00	140.00	140.00	Planned Dates	11-Jan-27	1-Feb-27	13-Feb-27	14-Feb-27	14-Feb-27	28-Feb-27	28-Feb-28		I-3
											Planned Days	0	21	12	1	0	14	365	413	
											Actual Dates									

985.29

Sub Total

In word : Taka Nine Crore Eighty Five Lac Twenty-nine Thousand Only.

Handwritten signatures and initials are present on the right side of the page, including a large signature at the top right and several initials below it.

Annual Procurement Plan (APP)

Ministry / Division
Agency
Procuring Entity Name & Code

: Ministry of PEMR / Power Division
: North-West Power Generation Company Limited
: Superintending Engineer, Siraganj 225 MW Power Plant (Unit-02)

FINANCIAL YEAR: 2026-27
BUDGET Head: Environment, Health and Safety
BUDGET: 5,100,000.00 Tk

Package No.	Lot. No.	Description of the Work / Supply	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Estd. Cost (BDT. in Lac)		Expenditure in FY 2026-27 (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											
NW GEHS/24-25-M-2	(2)	(3)	(4)	(5)	(6)	(7)	(9)	(10)	(10a)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)
		Consultancy Service of Environmental & Social Monitoring	Lot	1	RFQ	MD	25.00	25.00	7.50	Planned Dates	28-Jun-25	5-Jul-25	8-Jul-25	10-Jul-25	12-Jul-25	15-Jul-25	13-Jul-28	1,111	I-23 03
										Planned Days	0	7	3	2	2	3	1,094		
NW GEHS/24-25-M-3		Consultancy Service of Environmental & Social Verification	Lot	1	RFQ	CE	9.78	9.78	3.26	Planned Dates	9-Jan-25	16-Jan-25	16-Jan-25	18-Jan-25	21-Jan-25	23-Jan-25	22-Jan-28	1,108	I-23 03
										Planned Days	0	7	0	2	3	2	1,094		
											Actual Dates	9-Jan-25	16-Jan-25	16-Jan-25	18-Jan-25	21-Jan-25	23-Jan-25		

Annual Procurement Plan (APP)

Ministry / Division

: Ministry of PEMR / Power Division

Agency

: North-West Power Generation Company Limited

Procuring Entity Name & Code

: Superintending Engineer, Sirajganj 225 MW Power Plant (Unit-02)

FINANCIAL YEAR: 2026-27
BUDGET Head: Repair and Maintenance-Except LTSA

BUDGET: 14,500,000 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 2026-27 (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)	(9)	(10)	(10a)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	
NW G-R&M-EX- LTSA/26-27-M-01		Inspection of GBC 1	Lot	1	DPM	ED	60.00	60.00	60.00	Planned Dates	15-Sep-26	6-Oct-26	20-Oct-26	27-Oct-26	3-Nov-26	1-Dec-26	11-Mar-27	177	I-22.3	
										Planned Days	0	21	14	7	7	28	100			
										Actual Dates										
NW G-R&M-EX- LTSA/26-27-M-02		Technical field advisory for GT Upending Base Plate Installation and necessary repair and maintenance	Lot	1	DPM	ED	30.00	30.00	30.00	Planned Dates	5-Nov-26	26-Nov-26	10-Dec-26	17-Dec-26	24-Dec-26	21-Jan-27	7-Mar-27	122	I-22.3	
										Planned Days	0	21	14	7	7	28	45			
										Actual Dates										
Sub-Total										90.00	Lac									

In word : Taka Ninety Lac Only