

ANNUAL PROCUREMENT PLAN, MINISTRY OF ENERGY (POWER DIVISION)

1	2	3	4	5	6	7	8
S. #	Name of Procurement (description)	Budget Allocation	Procurement Method	Date of Procurement Notice Publication	Tentative date of Award of Contract	Tentative date of Completion of Contract	Remarks (if any)
1	A03901 Stationery	7,000,000	Open competitive	Aug-24	within one month after publication of tender notices on PPRA's website & newspaper	During FY 2024-25	
2	A03902 Printing and Publication	250,000		as per requirement			
3	A03955 Computer Stationery	3,000,000		Aug-24			
4	A03970 Misc Consumable	5,500,000		Aug-24			
5	A09201 Purchase of Computer Hardware	100,000		as per requirement			
6	A09501 Purchase of Transport	19,000,000		as per requirement			
7	A09601 Purchase of Plant and Machinery	250,000		as per requirement			
8	A09701 Purchase of Furniture and Fixture	400,000		as per requirement			
9	A13001 Transport (R&M)	2,500,000		as per requirement			
10	A13101 Machinery and Equipment (R&M)	2,500,000		as per requirement			
11	A13201 Furniture and Fixture (R&M)	2,500,000		as per requirement			
12	A13301 Office Buildings (R&M)	58,000		as per requirement			
13	A13701 Repair of Hardware	250,000		as per requirement			



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