

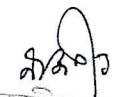
Bangabandhu Sheikh Mujibur Rahman Maritime University

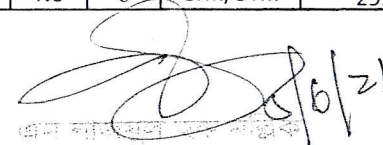
Annual Procurement Plan: 2021-2022

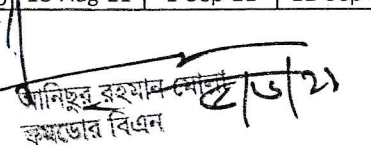
Source of Funds: GOB

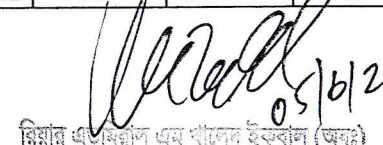
Approving Authority: HOPE

Code	Ser	Description of Procurement Package Works	Deno/ Unit	Qty	Tender Method	Estimate Cost	Invite Activities/ Tender	Tender Opening	Tender Evaluation	Approved in Award	Notification of Award	Signing of Contract	Total time of Contract Signature	Time for Completion of Contract 15
Electrical Machinery (4112303)	1	Refrigerator with Voltage	No	7	OTM	4741000	12-Aug-21	26-Aug-21	16-Sep-21	21-Sep-21	28-Sep-21	26-Oct-21	10-Nov-21	8-Feb-22
	2	Light (LED, Tube & etc)	No	1	OTM		12-Aug-21	26-Aug-21	16-Sep-21	21-Sep-21	28-Sep-21	26-Oct-21	10-Nov-21	8-Feb-22
	3	Sanitary and Hardware Item	No	1	OTM		12-Aug-21	26-Aug-21	16-Sep-21	21-Sep-21	28-Sep-21	26-Oct-21	10-Nov-21	8-Feb-22
	4	Electrical Tools	No	1	OTM		12-Aug-21	26-Aug-21	16-Sep-21	21-Sep-21	28-Sep-21	26-Oct-21	10-Nov-21	8-Feb-22
	5	Ceiling Fan	No	2	OTM		12-Aug-21	26-Aug-21	16-Sep-21	21-Sep-21	28-Sep-21	26-Oct-21	10-Nov-21	8-Feb-22
	6	Exhaust Fan	No	2	OTM		12-Aug-21	26-Aug-21	16-Sep-21	21-Sep-21	28-Sep-21	26-Oct-21	10-Nov-21	8-Feb-22
	7	AC (1.5 Ton)	No	8	OTM		12-Aug-21	26-Aug-21	16-Sep-21	21-Sep-21	28-Sep-21	26-Oct-21	10-Nov-21	8-Feb-22
	8	AC (02 Ton)	No	5	OTM		12-Aug-21	26-Aug-21	16-Sep-21	21-Sep-21	28-Sep-21	26-Oct-21	10-Nov-21	8-Feb-22
Sub Total						4741000								
Fire Fighting Acces 4112305	1	Fire Fighting Accessories	No	1	LTM/OTM	300000	23-Aug-21	6-Sep-21	27-Sep-21	2-Oct-21	9-Oct-21	6-Nov-21	21-Nov-21	19-Feb-22
Sub Total						300000								
Laboratory Equipment 4112306	1	Lab Equipment for Marine Fisheries & Aquaculture Lab	Lot	1	OTM	26892600	6-Sep-21	20-Sep-21	11-Oct-21	16-Oct-21	23-Oct-21	20-Nov-21	5-Dec-21	5-Mar-22
	2	Lab Equipment for Oceanography & Hydrography Lab	Lot	1	OTM		6-Sep-21	20-Sep-21	11-Oct-21	16-Oct-21	23-Oct-21	20-Nov-21	5-Dec-21	5-Mar-22
	3	Marine Hydrodynamics Lab	Lot	2	OTM		6-Sep-21	20-Sep-21	11-Oct-21	16-Oct-21	23-Oct-21	20-Nov-21	5-Dec-21	5-Mar-22
	4	Genetic Engineering & Biotechnology Lab	Lot	1	OTM		6-Sep-21	20-Sep-21	11-Oct-21	16-Oct-21	23-Oct-21	20-Nov-21	5-Dec-21	5-Mar-22
Sub Total						26892600								
Office Equipment	1	Color Printer	No	2	OTM	2953500	18-Aug-21	1-Sep-21	22-Sep-21	27-Sep-21	4-Oct-21	1-Nov-21	16-Nov-21	14-Feb-22
	2	Network Laser Printer	No	9	LTM/OTM		18-Aug-21	1-Sep-21	22-Sep-21	27-Sep-21	4-Oct-21	1-Nov-21	16-Nov-21	14-Feb-22
	3	Network Color Printer with Scanning and Photocopy for Lab	No	1	LTM/OTM		18-Aug-21	1-Sep-21	22-Sep-21	27-Sep-21	4-Oct-21	1-Nov-21	16-Nov-21	14-Feb-22
	4	Scanner	No	9	LTM/OTM		18-Aug-21	1-Sep-21	22-Sep-21	27-Sep-21	4-Oct-21	1-Nov-21	16-Nov-21	14-Feb-22
	5	PPC Machine	No	2	LTM/OTM		18-Aug-21	1-Sep-21	22-Sep-21	27-Sep-21	4-Oct-21	1-Nov-21	16-Nov-21	14-Feb-22
	6	PPC Machine (Heavy Duty)	No	1	LTM/OTM		18-Aug-21	1-Sep-21	22-Sep-21	27-Sep-21	4-Oct-21	1-Nov-21	16-Nov-21	14-Feb-22
	7	Mouse	No	6	LTM/OTM		18-Aug-21	1-Sep-21	22-Sep-21	27-Sep-21	4-Oct-21	1-Nov-21	16-Nov-21	14-Feb-22


 নাজমীন নাসরত
 প্রোগ্রামার
 (০০২) প্রোগ্রামার


 ১৫/০৬/২১
 প্রধান কার্যালয়
 বাগানবাড়ী
 ঢাকা-১২০৬


 ১৫/০৬/২১
 মুজিবুর রহমান মোস্তাফিজ
 কমান্ডার বিএন
 প্রকৌশল
 বাংলাদেশ সরকার প্রকৌশল ইঞ্জিনিয়ারিং


 ০৫/০৬/২১
 মিয়াবী এম বিএন ইকবাল (অবঃ)
 ডাইন-চ্যান্সেলার
 বাংলাদেশ সরকার প্রকৌশল ইঞ্জিনিয়ারিং

Code	Ser	Description of Procurement Package Works	Deno/ Unit	Qty	Tender Method	Estimate Cost	Invite Activities/ Tender	Tender Opening	Tender Evaluation	Approved in Award	Notification of Award	Signing of Contract	Total time of Contract Signature	Time for Completion of Contract 15
4112310	8	Keyboard	No	5	LTM/OTM	2953500	18-Aug-21	1-Sep-21	22-Sep-21	27-Sep-21	4-Oct-21	1-Nov-21	16-Nov-21	14-Feb-22
	9	Project Slide Pointer	No	10	LTM/OTM		18-Aug-21	1-Sep-21	22-Sep-21	27-Sep-21	4-Oct-21	1-Nov-21	16-Nov-21	14-Feb-22
	10	Portable Wireless Amplifier	No	1	LTM/OTM		18-Aug-21	1-Sep-21	22-Sep-21	27-Sep-21	4-Oct-21	1-Nov-21	16-Nov-21	14-Feb-22
	11	Blank DVD	No	50	LTM/OTM		18-Aug-21	1-Sep-21	22-Sep-21	27-Sep-21	4-Oct-21	1-Nov-21	16-Nov-21	14-Feb-22
	12	Pen Drive	No	86	LTM/OTM		18-Aug-21	1-Sep-21	22-Sep-21	27-Sep-21	4-Oct-21	1-Nov-21	16-Nov-21	14-Feb-22
	13	Portable Hard Disk	No	9	LTM/OTM		18-Aug-21	1-Sep-21	22-Sep-21	27-Sep-21	4-Oct-21	1-Nov-21	16-Nov-21	14-Feb-22
	14	Digital Writing Pad	No	20	LTM/OTM		18-Aug-21	1-Sep-21	22-Sep-21	27-Sep-21	4-Oct-21	1-Nov-21	16-Nov-21	14-Feb-22
	15	Cookeries Item	Lot	1	LTM/OTM		18-Aug-21	1-Sep-21	22-Sep-21	27-Sep-21	4-Oct-21	1-Nov-21	16-Nov-21	14-Feb-22
Sub Total						2953500								
Edu. Equip 4112312	1	Multimedia Projector	No	3	LTM/OTM	1250000	6-Sep-21	20-Sep-21	11-Oct-21	16-Oct-21	23-Oct-21	20-Nov-21	5-Dec-21	5-Mar-22
	2	Interactive Multimedia White Smart Board	No	3	LTM/OTM		6-Sep-21	20-Sep-21	11-Oct-21	16-Oct-21	23-Oct-21	20-Nov-21	5-Dec-21	5-Mar-22
	3	Interactive Multimedia White Smart Board	No	2	LTM/OTM		6-Sep-21	20-Sep-21	11-Oct-21	16-Oct-21	23-Oct-21	20-Nov-21	5-Dec-21	5-Mar-22
	4	Portable White Board with	No	3	LTM/OTM		6-Sep-21	20-Sep-21	11-Oct-21	16-Oct-21	23-Oct-21	20-Nov-21	5-Dec-21	5-Mar-22
Sub Total						1250000								
Equipment & Others Machinery 4112316	1	Spiral Binding Machine	No	1	LTM/OTM	3621500	13-Sep-21	27-Sep-21	18-Oct-21	23-Oct-21	30-Oct-21	27-Nov-21	12-Dec-21	12-Mar-22
	2	Paper Shredder (Heavy Duty)	No	4	LTM/OTM		13-Sep-21	27-Sep-21	18-Oct-21	23-Oct-21	30-Oct-21	27-Nov-21	12-Dec-21	12-Mar-22
	3	Microscope Eyepiece Camera	No	1	LTM/OTM		13-Sep-21	27-Sep-21	18-Oct-21	23-Oct-21	30-Oct-21	27-Nov-21	12-Dec-21	12-Mar-22
	4	LED Gooseneck Illuminator	No	2	LTM/OTM		13-Sep-21	27-Sep-21	18-Oct-21	23-Oct-21	30-Oct-21	27-Nov-21	12-Dec-21	12-Mar-22
	5	HD Web Camera	No	1	LTM/OTM		13-Sep-21	27-Sep-21	18-Oct-21	23-Oct-21	30-Oct-21	27-Nov-21	12-Dec-21	12-Mar-22
	6	Digital Graphics Slate	No	1	LTM/OTM		13-Sep-21	27-Sep-21	18-Oct-21	23-Oct-21	30-Oct-21	27-Nov-21	12-Dec-21	12-Mar-22
	7	1500 BA IPS	No	1	LTM/OTM		13-Sep-21	27-Sep-21	18-Oct-21	23-Oct-21	30-Oct-21	27-Nov-21	12-Dec-21	12-Mar-22
	8	Vacuum Cleaner	No	1	LTM/OTM		13-Sep-21	27-Sep-21	18-Oct-21	23-Oct-21	30-Oct-21	27-Nov-21	12-Dec-21	12-Mar-22
	9	PA System (Speaker)	No	1	LTM/OTM		13-Sep-21	27-Sep-21	18-Oct-21	23-Oct-21	30-Oct-21	27-Nov-21	12-Dec-21	12-Mar-22
	10	I Pad	No	10	LTM/OTM		13-Sep-21	27-Sep-21	18-Oct-21	23-Oct-21	30-Oct-21	27-Nov-21	12-Dec-21	12-Mar-22
	11	Licensed Microsoft Office package (Lifetime)	No	75	LTM/OTM		13-Sep-21	27-Sep-21	18-Oct-21	23-Oct-21	30-Oct-21	27-Nov-21	12-Dec-21	12-Mar-22
	12	IP PABX Telephone Set	No	30	LTM/OTM		13-Sep-21	27-Sep-21	18-Oct-21	23-Oct-21	30-Oct-21	27-Nov-21	12-Dec-21	12-Mar-22
	13	T&T Telephone Set	No	10	LTM/OTM		13-Sep-21	27-Sep-21	18-Oct-21	23-Oct-21	30-Oct-21	27-Nov-21	12-Dec-21	12-Mar-22
	14	PA Telephone System	No	1	LTM/OTM		13-Sep-21	27-Sep-21	18-Oct-21	23-Oct-21	30-Oct-21	27-Nov-21	12-Dec-21	12-Mar-22
	15	Zoom Lens for Sony A6000	No	1	LTM/OTM		13-Sep-21	27-Sep-21	18-Oct-21	23-Oct-21	30-Oct-21	27-Nov-21	12-Dec-21	12-Mar-22
	16	Speaker	No	1	LTM/OTM		13-Sep-21	27-Sep-21	18-Oct-21	23-Oct-21	30-Oct-21	27-Nov-21	12-Dec-21	12-Mar-22
Sub Total						3621500								

নাজনীন নাহার
চেফট প্রকিউরার (মহা)

১৬/১০/২১

আনিছুর রহমান শোভা
কমডোর বিএস
রেজিষ্টার
বিএসএমআর সেরিগাইন ইন্ডিয়াসিটি

০৫/১০/২১
১৫/১০/২১

Code	Ser	Description of Procurement Package Works	Deno/ Unit	Qty	Tender Method	Estimatd Cost	Invite Activities/ Tender	Tender Opening	Tender Evaluation	Approved in Award	Notification of Award	Signing of Contract	Total time of Contract Signature	Time for Completion of Contract 15
Vehicle 4112101	1	Bus	No	1	DPM/OTM	28400000	2-Sep-21	16-Sep-21	7-Oct-21	12-Oct-21	19-Oct-21	16-Nov-21	1-Dec-21	1-Mar-22
	2	Microbus	No	2	OTM		2-Sep-21	16-Sep-21	7-Oct-21	12-Oct-21	19-Oct-21	16-Nov-21	1-Dec-21	1-Mar-22
	3	Pickup	No	1	OTM		2-Sep-21	16-Sep-21	7-Oct-21	12-Oct-21	19-Oct-21	16-Nov-21	1-Dec-21	1-Mar-22
	4	Car	No	2	OTM		2-Sep-21	16-Sep-21	7-Oct-21	12-Oct-21	19-Oct-21	16-Nov-21	1-Dec-21	1-Mar-22
Sub Total						28400000								
ICT Equipments 4112201	1	UTP Cable	No	2	OTM	2900000	13-Sep-21	27-Sep-21	18-Oct-21	23-Oct-21	30-Oct-21	27-Nov-21	12-Dec-21	12-Mar-22
	2	08 Ports KVM Switches with LCD Rack Mount Console	No	1	OTM		13-Sep-21	27-Sep-21	18-Oct-21	23-Oct-21	30-Oct-21	27-Nov-21	12-Dec-21	12-Mar-22
	3	Networking Items	No	1	OTM		13-Sep-21	27-Sep-21	18-Oct-21	23-Oct-21	30-Oct-21	27-Nov-21	12-Dec-21	12-Mar-22
	4	Active Directory (Server Machine)	No	2	OTM		13-Sep-21	27-Sep-21	18-Oct-21	23-Oct-21	30-Oct-21	27-Nov-21	12-Dec-21	12-Mar-22
	5	Upgradation of Website Online Journal	No	1	OTM		13-Sep-21	27-Sep-21	18-Oct-21	23-Oct-21	30-Oct-21	27-Nov-21	12-Dec-21	12-Mar-22
	6	Computer Accessories	No	1	OTM		13-Sep-21	27-Sep-21	18-Oct-21	23-Oct-21	30-Oct-21	27-Nov-21	12-Dec-21	12-Mar-22
Sub Total						2900000								
Computer and Accessories 4112202	1	Laptop Computer	No	30	LTM/OTM	3188000	16-Sep-21	30-Sep-21	21-Oct-21	26-Oct-21	2-Nov-21	30-Nov-21	15-Dec-21	15-Mar-22
	2	Desktop Computer	No	12	LTM/OTM		16-Sep-21	30-Sep-21	21-Oct-21	26-Oct-21	2-Nov-21	30-Nov-21	15-Dec-21	15-Mar-22
	3	UPS	No	2	LTM/OTM		16-Sep-21	30-Sep-21	21-Oct-21	26-Oct-21	2-Nov-21	30-Nov-21	15-Dec-21	15-Mar-22
Sub Total						3188000								
Computer Soft. Purc 4113301	1	Antivirus (Endpoint Solutions)-450 User	Lot	1	LTM/OTM	1020000	13-Sep-21	27-Sep-21	18-Oct-21	23-Oct-21	30-Oct-21	27-Nov-21	12-Dec-21	12-Mar-22
	2	APNIC IPv4 (24, 256 IP)	Lot	1	LTM/OTM		13-Sep-21	27-Sep-21	18-Oct-21	23-Oct-21	30-Oct-21	27-Nov-21	12-Dec-21	12-Mar-22
	3	Plagiarism Software	Lot	1	LTM/OTM		13-Sep-21	27-Sep-21	18-Oct-21	23-Oct-21	30-Oct-21	27-Nov-21	12-Dec-21	12-Mar-22
Sub Total						1020000								
Furniture Item 4112314	1	Officer's Table A secretariat Table with	No	1	DPM/LTM/OTM	3002000	30-Aug-21	13-Sep-21	4-Oct-21	9-Oct-21	16-Oct-21	13-Nov-21	28-Nov-21	26-Feb-22
	2	Officer's Table (b)	No	1	DPM/OTM/LTM		30-Aug-21	13-Sep-21	4-Oct-21	9-Oct-21	16-Oct-21	13-Nov-21	28-Nov-21	26-Feb-22
	3	Officers Swivel Chair	No	1	DPM/OTM/LTM		30-Aug-21	13-Sep-21	4-Oct-21	9-Oct-21	16-Oct-21	13-Nov-21	28-Nov-21	26-Feb-22
	4	Officer Chair	No	2	DPM/OTM/LTM		30-Aug-21	13-Sep-21	4-Oct-21	9-Oct-21	16-Oct-21	13-Nov-21	28-Nov-21	26-Feb-22
	5	Guest Chair	No	2	DPM/OTM/LTM		30-Aug-21	13-Sep-21	4-Oct-21	9-Oct-21	16-Oct-21	13-Nov-21	28-Nov-21	26-Feb-22
	6	Side Table	No	5	DPM/OTM/LTM		30-Aug-21	13-Sep-21	4-Oct-21	9-Oct-21	16-Oct-21	13-Nov-21	28-Nov-21	26-Feb-22
	7	Foot Rest	No	3	DPM/OTM/LTM		30-Aug-21	13-Sep-21	4-Oct-21	9-Oct-21	16-Oct-21	13-Nov-21	28-Nov-21	26-Feb-22
	8	Steel File Cabinet	No	3	DPM/OTM/LTM		30-Aug-21	13-Sep-21	4-Oct-21	9-Oct-21	16-Oct-21	13-Nov-21	28-Nov-21	26-Feb-22
	9	Office Steel Almirah	No	1	DPM/OTM/LTM		30-Aug-21	13-Sep-21	4-Oct-21	9-Oct-21	16-Oct-21	13-Nov-21	28-Nov-21	26-Feb-22

নাজমীন নাহার
ডেপুটি প্রোগ্রামার (কম)

এন. এ. প্রোগ্রামার (কম)
অতিরিক্ত প্রোগ্রামার (কম)

অতিরিক্ত প্রোগ্রামার
কম্পিউটার বিশেষজ্ঞ
কোডিং অফিসার
অতিরিক্ত প্রোগ্রামার ইউনিভার্সিটি

অতিরিক্ত প্রোগ্রামার (কম)
অতিরিক্ত প্রোগ্রামার

Code	Ser	Description of Procurement Package Works	Deno/Unit	Qty	Tender Method	Estimate Cost	Invite Activities/Tender	Tender Opening	Tender Evaluation	Approved in Award	Notification of Award	Signing of Contract	Total time of Contract Signature	Time for Completion of Contract 15
	10	White Board	No	6	DPM/OTM/LTM		30-Aug-21	13-Sep-21	4-Oct-21	9-Oct-21	16-Oct-21	13-Nov-21	28-Nov-21	26-Feb-22
	11	Digital Safe Locker	No	1	DPM/OTM/LTM		30-Aug-21	13-Sep-21	4-Oct-21	9-Oct-21	16-Oct-21	13-Nov-21	28-Nov-21	26-Feb-22
	12	Hall Furniture	Lot	1	DPM/OTM/LTM		30-Aug-21	13-Sep-21	4-Oct-21	9-Oct-21	16-Oct-21	13-Nov-21	28-Nov-21	26-Feb-22
Sub Total						3002000								
Transport Maintenance Expense : (3255101/40)	1	Battery	Lot	1	DPM/OTM/LTM	3000000	7-Sep-21	21-Sep-21	12-Oct-21	17-Oct-21	24-Oct-21	21-Nov-21	6-Dec-21	6-Mar-22
	2	Tyre	Lot	1	DPM/OTM/LTM		7-Sep-21	21-Sep-21	12-Oct-21	17-Oct-21	24-Oct-21	21-Nov-21	6-Dec-21	6-Mar-22
	3	Consumable Item (scent, polish, Car Shampoo, Air Freshener, etc)	Lot	1	DPM/OTM/LTM		7-Sep-21	21-Sep-21	12-Oct-21	17-Oct-21	24-Oct-21	21-Nov-21	6-Dec-21	6-Mar-22
	4	Others Item	Lot	1	DPM/OTM/LTM		7-Sep-21	21-Sep-21	12-Oct-21	17-Oct-21	24-Oct-21	21-Nov-21	6-Dec-21	6-Mar-22
Sub Total						3000000								
Resi/Non-Resi Building Maintenance : (3258106/7)		Building Maintenance	Lot	1	LTM/OTM/RFO	4200000	12-Sep-21	26-Sep-21	17-Oct-21	22-Oct-21	29-Oct-21	26-Nov-21	11-Dec-21	11-Mar-22
Sub Total						4200000								
Electrical Installations : (3258119)		Electrical Installations	Lot	1	LTM/OTM	250000	12-Sep-21	26-Sep-21	17-Oct-21	22-Oct-21	29-Oct-21	26-Nov-21	11-Dec-21	11-Mar-22
Sub Total						250000								
Sanitation Materials : (3252108)		Sanitation Materials	Lot	1	LTM/OTM	500000	8-Sep-21	22-Sep-21	13-Oct-21	18-Oct-21	25-Oct-21	22-Nov-21	7-Dec-21	7-Mar-22
Sub Total						500000								
Audio & Video 3211126		Audio & Visual	Lot	1	LTM/OTM	2000000	7-Sep-21	21-Sep-21	12-Oct-21	17-Oct-21	24-Oct-21	21-Nov-21	6-Dec-21	6-Mar-22
Sub Total						2000000								
Computer Accessories 3255101	1	Computer Accessories	Lot	1	OTM	1500000	8-Aug-21	22-Aug-21	12-Sep-21	17-Sep-21	24-Sep-21	22-Oct-21	6-Nov-21	4-Feb-22
Sub Total						1500000								

স্বাক্ষর
 নাজনীন নাহার
 ডেপুটি সেকিটার (ফ্রন্ট)

এম এম এম এম এম
 সেকিটার (ফ্রন্ট)
 সেকিটার (ফ্রন্ট)

স্বাক্ষর
 এম এম এম এম এম
 সেকিটার (ফ্রন্ট)
 সেকিটার (ফ্রন্ট)

স্বাক্ষর
 এম এম এম এম এম
 সেকিটার (ফ্রন্ট)
 সেকিটার (ফ্রন্ট)

স্বাক্ষর
 এম এম এম এম এম
 সেকিটার (ফ্রন্ট)
 সেকিটার (ফ্রন্ট)

Code	Ser	Description of Procurement Package Works	Deno/ Unit	Qty	Tender Method	Estimate Cost	Invite Activities/ Tender	Tender Opening	Tender Evaluation	Approved in Award	Notification of Award	Signing of Contract	Total time of Contract Signature	Time for Completion of Contract 15
Printing & Binding : (3255102)	1	Dairy, Calendar, Prospectus & Journal etc.	Lot	1	RFQ/LTM/OTM	2600000	2-Sep-21	16-Sep-21	7-Oct-21	12-Oct-21	19-Oct-21	16-Nov-21	1-Dec-21	1-Mar-22
Sub Total						2600000								
Stationery Item 3255105	1	Stationery	Lot	1	LTM/OTM	2000000	8-Aug-21	22-Aug-21	12-Sep-21	17-Sep-21	24-Sep-21	22-Oct-21	6-Nov-21	4-Feb-22
Sub Total						2000000								
Chemicals 3256102	1	Lab Chemicals	Lot	1	OTM	4000000	8-Aug-21	22-Aug-21	12-Sep-21	17-Sep-21	24-Sep-21	22-Oct-21	6-Nov-21	4-Feb-22
Sub Total						4000000								
Uniforms : (3256106)	1	Uniforms	Lot	1	LTM/OTM	336000	2-Sep-21	16-Sep-21	7-Oct-21	12-Oct-21	19-Oct-21	16-Nov-21	1-Dec-21	1-Mar-22
Sub Total						336000								
Sports Item 3256107	1	Sports Items	Lot	1	LTM/OTM	400000	2-Sep-21	16-Sep-21	7-Oct-21	12-Oct-21	19-Oct-21	16-Nov-21	1-Dec-21	1-Mar-22
Sub Total						400000								
Medical / Treatment Expense 3257302	1	Medicine & Others	Lot	1	DPM/OTM/RFQ	1000000	8-Aug-21	22-Aug-21	12-Sep-21	17-Sep-21	24-Sep-21	22-Oct-21	6-Nov-21	4-Feb-22
Sub Total						1000000								
Paper Purchases & Printing Expense : 3221112(2)	1	Examination Paper	pcs	30000	RFQ/LTM	660000	8-Sep-21	22-Sep-21	13-Oct-21	18-Oct-21	25-Oct-21	22-Nov-21	7-Dec-21	7-Mar-22
	2	Examination Paper (Additional Paper)	pcs	15000	RFQ/LTM		8-Sep-21	22-Sep-21	13-Oct-21	18-Oct-21	25-Oct-21	22-Nov-21	7-Dec-21	7-Mar-22
	3	Stamp Paper (100)	pcs	1500	RFQ/LTM		8-Sep-21	22-Sep-21	13-Oct-21	18-Oct-21	25-Oct-21	22-Nov-21	7-Dec-21	7-Mar-22
Sub Total						660000								
Cleaning Item 3211102	1	Cleaning Items	Lot	1	LTM/OTM	1200000	8-Aug-21	22-Aug-21	12-Sep-21	17-Sep-21	24-Sep-21	22-Oct-21	6-Nov-21	4-Feb-22
Sub Total						1200000								
Seminar Expense : (3211111)		International Seminar	Lot	1	OTM	5000000	28-Oct-21	11-Nov-21	2-Dec-21	7-Dec-21	14-Dec-21	11-Jan-22	26-Jan-22	26-Apr-22


নাজনীন নাহার
 ডেপুটি সেকিটারি


১/৬/২১
 এম এম এন
 কমান্ডার জিএন
 অতিরিক্ত সেকিটারি


১/৬/২১
 আমিনুল হক
 কমান্ডার বিএন
 সেকিটারি

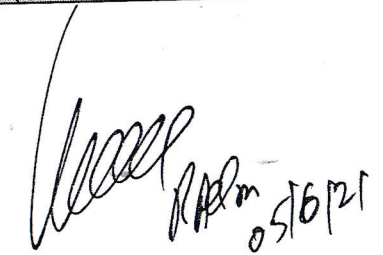
১/৬/২১
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 সেকিটারি

Code	Ser	Description of Procurement Package Works	Deno/ Unit	Qty	Tender Method	Estimate Cost	Invite Activities/ Tender	Tender Opening	Tender Evaluation	Approved in Award	Notification of Award	Signing of Contract	Total time of Contract Signature	Time for Completion of Contract 15
Sub Total						5000000								
Internet/ Fax/ Telex : (3211117)		Internet Services	Lot	1	OTM	1500000	28-Oct-21	11-Nov-21	2-Dec-21	7-Dec-21	14-Dec-21	11-Jan-22	26-Jan-22	26-Apr-22
Sub Total						1500000								
Books & Periodical 3211127	1	Books & Others	Lot	1	OTM	5000000	8-Aug-21	22-Aug-21	12-Sep-21	17-Sep-21	24-Sep-21	22-Oct-21	6-Nov-21	4-Feb-22
Sub Total						5000000								
Publication : (3211128)		Special Publication for Mujib Borsho, Annual Report, Maritime Campus, Faculty Journal & etc.	Lot	1	OTM	3650000	8-Sep-21	22-Sep-21	13-Oct-21	18-Oct-21	25-Oct-21	22-Nov-21	7-Dec-21	7-Mar-22
Sub Total						3650000								
Grand Total =						117064600								


 নাজমীন নাহার
 ডেপুটি রেজিস্ট্রার (ফর)
 বিএসএমআর মেরিটাইম ইউনিভার্সিটি


 এম নাজমীন নাহার
 কম্পিউটার অফিসার
 অতিরিক্ত রেজিস্ট্রার (ফর)
 বিএসএমআর মেরিটাইম ইউনিভার্সিটি


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 মনিচুর রহমান মোদ্রা
 কম্পিউটার অফিসার
 রেজিস্ট্রার
 বিএসএমআর মেরিটাইম ইউনিভার্সিটি


 মনিচুর রহমান মোদ্রা
 অতিরিক্ত রেজিস্ট্রার
 বিএসএমআর মেরিটাইম ইউনিভার্সিটি