

Bangladesh Maritime University

Plot # 14/06-14/23, Pallabi, Mirpur-12, Dhaka-1216

www.bmu.edu.bd

Annual Procurement Plan: 2025-2026

Goods

Name of University : Bangladesh Maritime University

Agency/Department : Procurement Section

Procuring Entity Name : Registrar

Package No	Description of Procurement Package Goods	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd.Cost in Tk	Time Code for Process	Invite Advertise tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time for Completion of Contract
GD-01	Medical / Treatment Expense	Pcs/Copy /Box/Pkt/ Ltr/kg/Set	1	OTM/DPM	HOPE	GOB	1,200,000.00	Planned Date	3-Aug-25	18-Aug-25	20-Aug-25	27-Aug-25	27-Aug-25	30-Aug-25	30-Aug-25	20-Sep-25
								Planned Days		16 Days	02 Days	07 Days		3 Day		3 Week
								Actual Date								
GD-02	Electict, Electrical Machinery & Furniture	Pcs/Pkg/ Nos/Set	1	OTM	HOPE	GOB	5,184,817.00	Planned Date	10-Aug-25	25-Aug-25	27-Aug-25	03-Sep-25	03-Sep-25	06-Sep-25	06-Sep-25	27-Sep-25
								Planned Days		16 Days	02 Days	07 Days		3 Day		3 Week
								Actual Date								
GD-03	Publication & Printing and Binding	Pcs/Copy /Books/P kg	1	OTM	HOPE	GOB	6,153,000.00	Planned Date	19-Aug-25	03-Sep-25	05-Sep-25	12-Sep-25	12-Sep-25	15-Sep-25	15-Sep-25	06-Oct-25
								Planned Days		16 Days	02 Days	07 Days		3 Day		3 Week
								Actual Date								
GD-04	Computer and Accessories	Pcs/Doz/ Pkt/Kg/P air	1	OTM	HOPE	GOB	4,326,000.00	Planned Date	24-Aug-25	08-Sep-25	10-Sep-25	17-Sep-25	17-Sep-25	20-Sep-25	20-Sep-25	11-Oct-25
								Planned Days		16 Days	02 Days	07 Days		3 Day		3 Week
								Actual Date								
GD-05	Office Equipment & Education Equipment	Pcs/Doz/ Pkt/Kg/P air	1	OTM/LTM	HOPE	GOB	2,719,126.00	Planned Date	28-Aug-25	12-Sep-25	14-Sep-25	21-Sep-25	21-Sep-25	24-Sep-25	24-Sep-25	15-Oct-25
								Planned Days		16 Days	02 Days	07 Days		3 Day		3 Week
								Actual Date								
GD-06	Stationery, Cleaning & Printing	Pcs/Doz/ Pkt/Kg/P air	1	OTM/LTM	HOPE	GOB	3,869,194.00	Planned Date	3-Sep-25	18-Sep-25	20-Sep-25	27-Sep-25	27-Sep-25	30-Sep-25	30-Sep-25	21-Oct-25
								Planned Days		16 Days	02 Days	07 Days		3 Day		3 Week
								Actual Date								


Naznin Nahar
Additional Registrar (Procurement)
Bangladesh Maritime University


ROBIN ISLAM
Commander BN
Additional Registrar (Procurement)
Bangladesh Maritime University


এম এহসান উল্লাহ খান
কমডোর বিএন
রেজিষ্টার

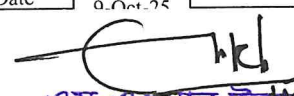

রিচার এডমিরাল ড. খন্দকার আজহার হোসেন
ডায়নি-চ্যালেঞ্জার

Package No	Description of Procurement Package Goods	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd.Cost in Tk	Time Code for Process	Invite Advertise tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time for Completion of Contract
GD-07	Sanitation & Answer Script	Pcs/Doz/ Pkt/Kg/P air	36468	OTM/LTM	HOPE	GOB	471,064.00	Planned Date	9-Sep-25	24-Sep-25	26-Sep-25	03-Oct-25	03-Oct-25	06-Oct-25	06-Oct-25	27-Oct-25
								Planned Days		16 Days	02 Days	07 Days		3 Day		3 Week
								Actual Date								
GD-08	Laboratory Equipment of Oceanography & Hydrography Lab	Pcs/Nos/ Set	6	OTM	HOPE	GOB	5,025,000.00	Planned Date	14-Sep-25	29-Sep-25	01-Oct-25	08-Oct-25	08-Oct-25	11-Oct-25	11-Oct-25	01-Nov-25
								Planned Days		16 Days	02 Days	07 Days		3 Day		3 Week
								Actual Date								
GD-09	Laboratory Equipment of Marine Fisheries & Aquaculture Lab	Pcs/Nos/ Set	14	OTM	HOPE	GOB	10,083,000.00	Planned Date	18-Sep-25	03-Oct-25	05-Oct-25	12-Oct-25	12-Oct-25	15-Oct-25	15-Oct-25	05-Nov-25
								Planned Days		16 Days	02 Days	07 Days		3 Day		3 Week
								Actual Date								
GD-10	Laboratory Equipment of Genetic Engineering & Biotechnology Lab	Pcs/Nos/ Set	33	OTM	HOPE	GOB	3,045,400.00	Planned Date	22-Sep-25	07-Oct-25	09-Oct-25	16-Oct-25	16-Oct-25	19-Oct-25	19-Oct-25	09-Nov-25
								Planned Days		16 Days	02 Days	07 Days		3 Day		3 Week
								Actual Date								
GD-11	Laboratory Equipment of Chemistry Lab	Pcs/Nos/ Set	15	OTM	HOPE	GOB	5,646,000.00	Planned Date	25-Sep-25	10-Oct-25	12-Oct-25	19-Oct-25	19-Oct-25	22-Oct-25	22-Oct-25	12-Nov-25
								Planned Days		16 Days	02 Days	07 Days		3 Day		3 Week
								Actual Date								
GD-12	Vehicle	Pcs/Nos	8	OTM	HOPE	GOB	75,300,000.00	Planned Date	14-Sep-25	29-Sep-25	01-Oct-25	08-Oct-25	08-Oct-25	11-Oct-25	11-Oct-25	01-Nov-25
								Planned Days		16 Days	02 Days	07 Days		3 Day		3 Week
								Actual Date								
GD-13	ICT Equipments	Pcs/Pkg/ Nos/Set	7	OTM/ LTM	HOPE	GOB	3,853,150.00	Planned Date	6-Oct-25	21-Oct-25	23-Oct-25	30-Oct-25	30-Oct-25	02-Nov-25	02-Nov-25	23-Nov-25
								Planned Days		16 Days	02 Days	07 Days		3 Day		3 Week
								Actual Date								
GD-14	Computer Accessories	Pcs/Pkg/ Nos/Set	28	OTM/LTM	HOPE	GOB	2,000,000.00	Planned Date	10-Oct-25	25-Oct-25	27-Oct-25	03-Nov-25	03-Nov-25	06-Nov-25	06-Nov-25	27-Nov-25
								Planned Days		16 Days	02 Days	07 Days		3 Day		3 Week
								Actual Date								
								Planned Date	15-Sep-25	30-Sep-25	02-Oct-25	09-Oct-25	09-Oct-25	12-Oct-25	12-Oct-25	02-Nov-25

Package No	Description of Procurement Package Goods	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Tk	Time Code for Process	Invite Advertise tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time for Completion of Contract
GD-15	CFD & Other Software	Pcs/Pkg/ Nos/Set	1	OTM	HOPE	GOB	9,526,800.00	Planned Days	15-Sep-25	16 Days	02 Days	07 Days	07-Oct-25	3 Day	12-Oct-25	3 Week
								Actual Date								
GD-16	Transport Maintenance Expense	Pcs/Pkg/ Nos/Set	1	OTM/ LTM/RFQ	HOPE	GOB	3,300,000.00	Planned Date	5-Aug-25	20-Aug-25	22-Aug-25	29-Aug-25	29-Aug-25	01-Sep-25	01-Sep-25	22-Sep-25
								Planned Days		16 Days	02 Days	07 Days		3 Day		3 Week
								Actual Date								
GD-17	Furniture Repair/Maintenance	Pcs/Copy /Box/Pkt/ Ltr/kg/Set	2	OTM/LTM/ RFQ	HOPE	GOB	534,500.00	Planned Date	7-Sep-25	22-Sep-25	24-Sep-25	01-Oct-25	01-Oct-25	04-Oct-25	04-Oct-25	25-Oct-25
								Planned Days		16 Days	02 Days	07 Days		3 Day		3 Week
								Actual Date								
GD-18	Computer Maintenance	Pcs/Copy /Box/Pkt/ Ltr/kg/Set	1	OTM/LTM/ RFQ	HOPE	GOB	200,000.00	Planned Date	24-Sep-25	09-Oct-25	11-Oct-25	18-Oct-25	18-Oct-25	21-Oct-25	21-Oct-25	11-Nov-25
								Planned Days		16 Days	02 Days	07 Days		3 Day		3 Week
								Actual Date								
GD-19	Office Equipments Maintenance	Pcs/Copy /Box/Pkt/ Ltr/kg/Set	1	OTM/LTM/ RFQ	HOPE	GOB	500,000.00	Planned Date	6-Oct-25	21-Oct-25	23-Oct-25	30-Oct-25	30-Oct-25	02-Nov-25	02-Nov-25	23-Nov-25
								Planned Days		16 Days	02 Days	07 Days		3 Day		3 Week
								Actual Date								
GD-20	Electrical Installations	Pcs/Copy /Box/Pkt/ Ltr/kg/Set	1	OTM/LTM/ RFQ	HOPE	GOB	600,000.00	Planned Date	11-Sep-25	26-Sep-25	28-Sep-25	05-Oct-25	05-Oct-25	08-Oct-25	08-Oct-25	29-Oct-25
								Planned Days		16 Days	02 Days	07 Days		3 Day		3 Week
								Actual Date								
GD-21	Machinery and Equipment Repair	Pcs/Copy /Box/Pkt/ Ltr/kg/Set	1	OTM/LTM/ RFQ	HOPE	GOB	200,000.00	Planned Date	26-Sep-25	11-Oct-25	13-Oct-25	20-Oct-25	20-Oct-25	23-Oct-25	23-Oct-25	13-Nov-25
								Planned Days		16 Days	02 Days	07 Days		3 Day		3 Week
								Actual Date								
GD-22	Uniforms	Pcs/Set /Pair	1	OTM/LTM/ DPM	HOPE	GOB	912,000.00	Planned Date	8-Oct-25	23-Oct-25	25-Oct-25	01-Nov-25	01-Nov-25	04-Nov-25	04-Nov-25	25-Nov-25
								Planned Days		16 Days	02 Days	07 Days		3 Day		3 Week
								Actual Date								
		Pcs/Copy						Planned Date	02-Oct-25	24-Oct-25	26-Oct-25	02-Nov-25	02-Nov-25	05-Nov-25	05-Nov-25	26-Nov-25


Naznin Nahar
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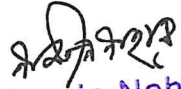

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 কমডোর বিএন
 রেজিস্ট্রার


মির্জা এজিবাল হা. খন্দকার আজার হোসেন
 ডাইন-মাস্টার

Package No	Description of Procurement Package Goods	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd.Cost in Tk	Time Code for Process	Invite Advertise tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time for Completion of Contract
GD-23	Sports Materials & Sports Expenses	/Box/Pkt/ Ltr/kg/Set	1	OMT/LTM/ RFQ	HOPE	GOB	2,000,000.00	Planned Days	07-Oct-25	16 Days	02 Days	07 Days	02-Nov-25	3 Day	02-Nov-25	3 Week
								Actual Date								
GD-24	Seminar Expense	Pcs/Copy/ /Box/Pkt/ Ltr/kg/Set	1	OTM/DPM/ LTM	HOPE	GOB	6,000,000.00	Planned Date	11-Oct-25	26-Oct-25	28-Oct-25	04-Nov-25	04-Nov-25	07-Nov-25	07-Nov-25	28-Nov-25
								Planned Days		16 Days	02 Days	07 Days		3 Day		3 Week
								Actual Date								
GD-25	Books & Periodical	Pcs/Job/Set/ Nos/Pkg	1	OTM/LTM	HOPE	GOB	3,500,000.00	Planned Date	17-Aug-25	01-Sep-25	03-Sep-25	10-Sep-25	10-Sep-25	13-Sep-25	13-Sep-25	04-Oct-25
								Planned Days		16 Days	02 Days	07 Days		3 Day		3 Week
								Actual Date								
GD-26	Foundation Training (Materials) & Others	Pcs/Job/Set/ Nos/Pkg	2370	OTM/ LTM	HOPE	GOB	320,570.00	Planned Date	16-Oct-25	31-Oct-25	02-Nov-25	09-Nov-25	09-Nov-25	12-Nov-25	12-Nov-25	03-Dec-25
								Planned Days		16 Days	02 Days	07 Days		3 Day		3 Week
								Actual Date								
GD-27	Senate Gift Items & Others	Pcs/Job/Set/ Nos/Pkg	2370	OTM/ LTM	HOPE	GOB	988,000.00	Planned Date	17-Oct-25	01-Nov-25	03-Nov-25	10-Nov-25	10-Nov-25	13-Nov-25	13-Nov-25	04-Dec-25
								Planned Days		16 Days	02 Days	07 Days		3 Day		3 Week
								Actual Date								
GD-28	Souvenir Item	Pcs/Job/Set/ Nos/Pkg	4750	OTM/ LTM	HOPE	GOB	2,918,000.00	Planned Date	20-Oct-25	04-Nov-25	06-Nov-25	13-Nov-25	13-Nov-25	16-Nov-25	16-Nov-25	07-Dec-25
								Planned Days		16 Days	02 Days	07 Days		3 Day		3 Week
								Actual Date								
GD-27	Chemicals & Glassware	Set/Pcs/ Lot	8	OTM/LTM	HOPE	GOB	4,891,905.00	Planned Date	22-Oct-25	06-Nov-25	08-Nov-25	15-Nov-25	15-Nov-25	18-Nov-25	18-Nov-25	09-Dec-25
								Planned Days		16 Days	02 Days	07 Days		3 Day		3 Week
								Actual Date								
GD-29	Audio Visual	Set/Pcs/ Lot	1	OTM/LTM	HOPE	GOB	500,000.00	Planned Date	26-Oct-25	10-Nov-25	12-Nov-25	19-Nov-25	19-Nov-25	22-Nov-25	22-Nov-25	13-Dec-25
								Planned Days		16 Days	02 Days	07 Days		3 Day		3 Week
								Actual Date								
								Planned Date	28-Oct-25	12-Nov-25	14-Nov-25	21-Nov-25	21-Nov-25	24-Nov-25	24-Nov-25	15-Dec-25

Package No	Description of Procurement Package Goods	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd.Cost in Tk	Time Code for Process	Invite Advertise tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time for Completion of Contract
GD-30	Fire Fighting Accessories	Set/Pcs/Lot	36	LTM/RFQ	HOPE	GOB	108,000.00	Planned Days	28-Oct-23	16 Days	02 Days	07 Days	21-Nov-23	3 Day	21-Nov-23	3 Week
								Actual Date								
Total Value of Goods Procurement-							165,875,526.00									


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 রিয়ার এডমিরাল ড. খন্দকার আভার হোসেন
 ডাইম-চ্যান্সেলর
 বাংলাদেশ মেরিটাইম ইউনিভার্সিটি

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Plot # 14/06-14/23, Pallabi, Mirpur-12, Dhaka-1216

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Annual Procurement Plan: 2025-2026

Works

Name of University : Bangladesh Maritime University

Agency/Department : Procurement Section

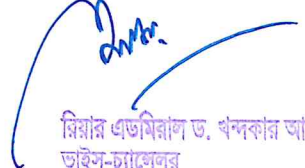
Procuring Entity Na : Registrar

Package No	Description of Procurement Package Works	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd.Cost in Tk	Time Code for Process	Invite Advertise tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time for Completion of Contract
PW-01	Resi/Non-resi Building Maintenance	Pcs/Copy /Box/Pkt/ Ltr/kg/Set	1	LTM/ RFQ	HOPE	GOB	1000000	Planned Date	3-Oct-25	18-Oct-25	20-Oct-25	27-Oct-25	27-Oct-25	30-Oct-25	30-Oct-25	20-Nov-25
								Planned Days		16 Days	02 Days	07 Days		3 Day		3 Week
								Actual Date								
Total Value of Works Procurement-							1000000									


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রিজার এডমিরাল ড, খন্দকার আজার হোসেন
ডাইস-চ্যামেলর
বাংলাদেশ মেরিটাইম ইউনিভার্সিটি

