

Bangladesh Maritime University
Plot # 14/06-14/23, Pallabi, Mirpur-12, Dhaka-1216
www.bmu.edu.bd

Annual Procurement Plan: 2026-2027

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/ LTM/RFQ	HOPE	GOB	2,200,000.00 ১২০০০০	Planned Date	3-Aug-26	18-Aug-26	20-Aug-26	27-Aug-26	27-Aug-26	30-Aug-26	30-Aug-26	20-Sep-26
								Planned Days		16 Days	02 Days	07 Days		3 Day		3 Week
								Actual Date								
GD-02	Electronics Items	Pcs/Pkg/ Nos/Set	35	OTM	HOPE	GOB	1,969,875.00 ১৪	Planned Date	6-Aug-26	21-Aug-26	23-Aug-26	30-Aug-26	30-Aug-26	02-Sep-26	02-Sep-26	23-Sep-26
								Planned Days		16 Days	02 Days	07 Days		3 Day		3 Week
								Actual Date								
GD-03	Engineering & Others Machinery	Pcs/Pkg/ Nos/Set	89	OTM	HOPE	GOB	5,062,827.00 ৭০	Planned Date	9-Aug-26	24-Aug-26	26-Aug-26	02-Sep-26	02-Sep-26	05-Sep-26	05-Sep-26	26-Sep-26
								Planned Days		16 Days	02 Days	07 Days		3 Day		3 Week
								Actual Date								
GD-04	Office Equipments	Pcs/Pkg/ Nos/Set	177	OTM	HOPE	GOB	1,960,000.00 ২০	Planned Date	13-Aug-26	28-Aug-26	30-Aug-26	06-Sep-26	06-Sep-26	09-Sep-26	09-Sep-26	30-Sep-26
								Planned Days		16 Days	02 Days	07 Days		3 Day		3 Week
								Actual Date								
GD-05	Educational Equipments	Pcs/Pkg/ Nos/Set	177	OTM	HOPE	GOB	2,606,600.00 ৭৫	Planned Date	13-Aug-26	28-Aug-26	30-Aug-26	06-Sep-26	06-Sep-26	09-Sep-26	09-Sep-26	30-Sep-26
								Planned Days		16 Days	02 Days	07 Days		3 Day		3 Week
								Actual Date								
GD-06	ICT Equipments	Pcs/Copy /Books/P kg	416	OTM	HOPE	GOB	6,964,600.00 ৭০	Planned Date	17-Aug-26	01-Sep-26	03-Sep-26	10-Sep-26	10-Sep-26	13-Sep-26	13-Sep-26	04-Oct-26
								Planned Days		16 Days	02 Days	07 Days		3 Day		3 Week
								Actual Date								
		Pcs/Doz/						Planned Date	20-Aug-26	04-Sep-26	06-Sep-26	13-Sep-26	13-Sep-26	16-Sep-26	16-Sep-26	07-Oct-26

Nazim Wahar
Additional Registrar (Procurement)
Bangladesh Maritime University

রবিন ইসলাম
কমান্ডার বিএন
অতিরিক্ত রেজিস্ট্রার (ক্রয়)
বাংলাদেশ মেরিটাইম ইউনিভার্সিটি

এস এম শরিফ-উল ইসলাম
কমান্ডার বিএন
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রিয়ার এডমিরাল ড. খন্দকার আজহার হোসেন
ভাইস-চ্যান্সেলর
বাংলাদেশ মেরিটাইম ইউনিভার্সিটি

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	Computer and Accessories	Pkt/Kg/P air	34	OTM	HOPE	GOB	4,860,000.00 30	Planned Date Actual Date	20-Aug-26	16 Days	02 Days	07 Days	13-Sep-26	3 Day	16-Sep-26	3 Week
GD-08	Computer Software	Pcs/Doz/Pkt/Kg/P air	19	OTM/LTM	HOPE	GOB	7,180,600.00 35	Planned Date Planned Days Actual Date	27-Aug-26	11-Sep-26 16 Days	13-Sep-26 02 Days	20-Sep-26 07 Days	20-Sep-26	23-Sep-26 3 Day	23-Sep-26	14-Oct-26 3 Week
GD-09	Furniture	Pcs/Doz/Pkt/Kg/P air	333	OTM/LTM	HOPE	GOB	6,389,895.00 20	Planned Date Planned Days Actual Date	1-Sep-26	16-Sep-26 16 Days	18-Sep-26 02 Days	25-Sep-26 07 Days	25-Sep-26	28-Sep-26 3 Day	28-Sep-26	19-Oct-26 3 Week
GD-10	Lab Equipment for Oceanography & Hydrographic Lab	Pcs/Doz/Pkt/Kg/P air	6	OTM/LTM	HOPE	GOB	4,115,000.00	Planned Date Planned Days Actual Date	6-Sep-25	21-Sep-25 16 Days	23-Sep-25 02 Days	30-Sep-25 07 Days	30-Sep-25	03-Oct-25 3 Day	03-Oct-25	24-Oct-25 3 Week
GD-11	Lab Equipment for Marine Fisheries & Aquaculture Lab	Pcs/Nos/Set	37	OTM	HOPE	GOB	1,280,800.00	Planned Date Planned Days Actual Date	9-Sep-26	24-Sep-26 16 Days	26-Sep-26 02 Days	03-Oct-26 07 Days	03-Oct-26	06-Oct-26 3 Day	06-Oct-26	27-Oct-26 3 Week
GD-12	Lab Equipment for Genetic Engineering & Biotechnology Lab	Pcs/Nos/Set	14	8	HOPE	GOB	10,476,000.00	Planned Date Planned Days Actual Date	13-Sep-26	28-Sep-26 16 Days	30-Sep-26 02 Days	07-Oct-26 07 Days	07-Oct-26	10-Oct-26 3 Day	10-Oct-26	31-Oct-26 3 Week
GD-13	Vehicle	Pcs/Nos	15	OTM	HOPE	GOB	110,000,000.00	Planned Date Planned Days Actual Date	15-Sep-26	30-Sep-26 16 Days	02-Oct-26 02 Days	09-Oct-26 07 Days	09-Oct-26	12-Oct-26 3 Day	12-Oct-26	02-Nov-26 3 Week
GD-14	Computer Accessories	Pcs/Pkg/Nos/Set	1	OTM/LTM	HOPE	GOB	3,504,500.00 30	Planned Date Planned Days Actual Date	17-Sep-26	02-Oct-26 16 Days	04-Oct-26 02 Days	11-Oct-26 07 Days	11-Oct-26	14-Oct-26 3 Day	14-Oct-26	04-Nov-26 3 Week
								Planned Date	20-Sep-26	05-Oct-26	07-Oct-26	14-Oct-26	14-Oct-26	17-Oct-26	17-Oct-26	07-Nov-26

120
158

121

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	Printing & Binding	Pcs/Pkg/ Nos/Set	701	OTM	HOPE	GOB	3,793,469.00 35	Planned Date Actual Date	20-Sep-26	16 Days	02 Days	07 Days	17-Oct-26	3 Day	17-Oct-26	3 Week
GD-16	Stationery Items	Pcs/Pkg/ Nos/Set	701	OTM	HOPE	GOB	4,210,657.50 25	Planned Date Planned Days Actual Date	20-Sep-26	05-Oct-26 16 Days	07-Oct-26 02 Days	14-Oct-26 07 Days	14-Oct-26	17-Oct-26 3 Day	17-Oct-26	07-Nov-26 3 Week
GD-17	Cleaning Items	Pcs/Pkg/ Nos/Set	701	OTM	HOPE	GOB	2,187,736.00 12	Planned Date Planned Days Actual Date	20-Sep-26	05-Oct-26 16 Days	07-Oct-26 02 Days	14-Oct-26 07 Days	14-Oct-26	17-Oct-26 3 Day	17-Oct-26	07-Nov-26 3 Week
GD-18	Publication	Pcs/Pkg/ Nos/Set	3500	OTM	HOPE	GOB	3,339,500.00 35	Planned Date Planned Days Actual Date	22-Sep-26	07-Oct-26 16 Days	09-Oct-26 02 Days	16-Oct-26 07 Days	16-Oct-26	19-Oct-26 3 Day	19-Oct-26	09-Nov-26 3 Week
GD-19	Books & Periodical	Pcs/Pkg/ Nos/Set	1	OTM	HOPE	GOB	3,500,000.00 35	Planned Date Planned Days Actual Date	23-Sep-26	08-Oct-26 16 Days	10-Oct-26 02 Days	17-Oct-26 07 Days	17-Oct-26	20-Oct-26 3 Day	20-Oct-26	10-Nov-26 3 Week
GD-20	Chemicals	Pcs/Pkg/ Nos/Set	1	OTM	HOPE	GOB	1,982,778.00	Planned Date Planned Days Actual Date	27-Sep-26	12-Oct-26 16 Days	14-Oct-26 02 Days	21-Oct-26 07 Days	21-Oct-26	24-Oct-26 3 Day	24-Oct-26	14-Nov-26 3 Week
GD-21	Glassware	Pcs/Pkg/ Nos/Set	1	OTM	HOPE	GOB	1,150,999.00	Planned Date Planned Days Actual Date	27-Sep-26	12-Oct-26 16 Days	14-Oct-26 02 Days	21-Oct-26 07 Days	21-Oct-26	24-Oct-26 3 Day	24-Oct-26	14-Nov-26 3 Week
GD-22	Uniforms & Fire Fighting Equipment	Pcs/Pkg/ Nos/Set	2	OTM/LTM/ RFQ	HOPE	GOB	1,911,750.00 10	Planned Date Planned Days Actual Date	29-Sep-26	14-Oct-26 16 Days	16-Oct-26 02 Days	23-Oct-26 07 Days	23-Oct-26	26-Oct-26 3 Day	26-Oct-26	16-Nov-26 3 Week
								Planned Date	1-Oct-26	16-Oct-26	18-Oct-26	25-Oct-26	25-Oct-26	28-Oct-26	28-Oct-26	18-Nov-26

Naznin Nahar
Additional Registrar (Procurement)
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অতিরিক্ত রেজিস্ট্রার (ক্রম)
বাংলাদেশ মেরিটাইম ইউনিভার্সিটি

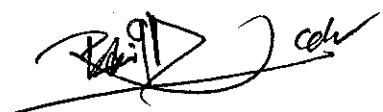
এস এম আরিফ-উল ইসলাম
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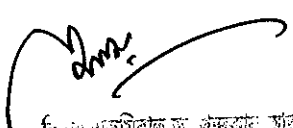
Package No	Description of Procurement Package Goods	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Tk	Time Code for Process	Invite Advertise tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time for Completion of Contract
GD-23	Transport Maintenance Expense	Pcs/Pkg/ Nos/Set	1	OTM/ LTM/RFQ	HOPE	GOB	11,000,000.00 36	Planned Days	1-Oct-26	16 Days	02 Days	07 Days	25-Oct-26	3 Day	26-Oct-26	3 Week
								Actual Date								
GD-24	Furniture Repair/Maintenance	Pcs/Copy /Box/Pkt/ Ltr/kg/Set	1	OTM/LTM/ RFQ/Cash Purchase	HOPE	GOB	1,000,000.00 5	Planned Date	4-Oct-26	19-Oct-26	21-Oct-26	28-Oct-26	28-Oct-26	31-Oct-26	31-Oct-26	21-Nov-26
								Planned Days		16 Days	02 Days	07 Days		3 Day		3 Week
								Actual Date								
GD-25	Computer Maintenance	Pcs/Copy /Box/Pkt/ Ltr/kg/Set	1	OTM/LTM/ RFQ/Cash Purchase	HOPE	GOB	500,000.00 5	Planned Date	6-Oct-26	21-Oct-26	23-Oct-26	30-Oct-26	30-Oct-26	02-Nov-26	02-Nov-26	23-Nov-26
								Planned Days		16 Days	02 Days	07 Days		3 Day		3 Week
								Actual Date								
GD-26	Office Equipments Maintenance	Pcs/Copy /Box/Pkt/ Ltr/kg/Set	1	OTM/LTM/ RFQ/Cash Purchase	HOPE	GOB	700,000.00 10	Planned Date	7-Oct-26	22-Oct-26	24-Oct-26	31-Oct-26	31-Oct-26	03-Nov-26	03-Nov-26	24-Nov-26
								Planned Days		16 Days	02 Days	07 Days		3 Day		3 Week
								Actual Date								
GD-27	Electrical Installations	Pcs/Copy /Box/Pkt/ Ltr/kg/Set	1	OTM/LTM/ RFQ/Cash Purchase	HOPE	GOB	1,500,000.00 10	Planned Date	8-Oct-26	23-Oct-26	25-Oct-26	01-Nov-26	01-Nov-26	04-Nov-26	04-Nov-26	25-Nov-26
								Planned Days		16 Days	02 Days	07 Days		3 Day		3 Week
								Actual Date								
GD-28	Machinery and Equipment Repair	Pcs/Copy /Box/Pkt/ Ltr/kg/Set	1	OTM/LTM/ RFQ/Cash Purchase	HOPE	GOB	400,000.00 7	Planned Date	8-Oct-26	23-Oct-26	25-Oct-26	01-Nov-26	01-Nov-26	04-Nov-26	04-Nov-26	25-Nov-26
								Planned Days		16 Days	02 Days	07 Days		3 Day		3 Week
								Actual Date								
GD-29	Sanitation Materials	Pcs/Set /Pair	4001	OTM/LTM/ RFQ	HOPE	GOB	643,075.00 6	Planned Date	8-Oct-26	23-Oct-26	25-Oct-26	01-Nov-26	01-Nov-26	04-Nov-26	04-Nov-26	25-Nov-26
								Planned Days		16 Days	02 Days	07 Days		3 Day		3 Week
								Actual Date								
GD-30	Paper Purchase & Printing	Pcs/Set /Pair	4001	OTM/LTM/ RFQ	HOPE	GOB	430,000.00 5	Planned Date	8-Oct-26	23-Oct-26	25-Oct-26	01-Nov-26	01-Nov-26	04-Nov-26	04-Nov-26	25-Nov-26
								Planned Days		16 Days	02 Days	07 Days		3 Day		3 Week
								Actual Date								
		Pcs/Copy						Planned Date	11-Oct-26	26-Oct-26	28-Oct-26	04-Nov-26	04-Nov-26	07-Nov-26	07-Nov-26	28-Nov-26

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-31	Seminar Expense	/Box/Pkt/Ltr/kg/Set	1	OTM/DPM/LTM	HOPE	GOB	6,000,000.00	Planned Days	11-Oct-26	16 Days	02 Days	07 Days	07-Nov-26	3 Day	07-Nov-26	3 Week
								Actual Date								
GD-32	Meeting Expense	Pcs/Job/Set/Nos/Pkg	774	OTM/LTM	HOPE	GOB	947,000.00	Planned Date	13-Oct-26	28-Oct-26	30-Oct-26	06-Nov-26	06-Nov-26	09-Nov-26	09-Nov-26	30-Nov-26
								Planned Days		16 Days	02 Days	07 Days		3 Day		3 Week
								Actual Date								
GD-33	Promotion and Advertising	Pcs/Job/Set/Nos/Pkg	4350	OTM/LTM	HOPE	GOB	2,925,000.00	Planned Date	15-Oct-26	30-Oct-26	01-Nov-26	08-Nov-26	08-Nov-26	11-Nov-26	11-Nov-26	02-Dec-26
							✓ ৫০	Planned Days		16 Days	02 Days	07 Days		3 Day		3 Week
								Actual Date								
Total Value of Goods Procurement-							216,692,661.50									


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 ডি.এম. আরিফুর রহমান
 ডাইস-চ্যান্সেলর
 বাংলাদেশ মেরিটাইম ইউনিভার্সিটি

৭৫৫,০০০,০০০/-

Bangladesh Maritime University

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

www.bmu.edu.bd

Annual Procurement Plan: 2026-2027

Works

Name of University : Bangladesh Maritime University

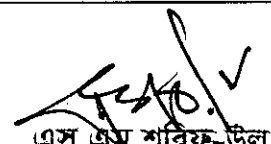
Agency/Department : Procurement Section

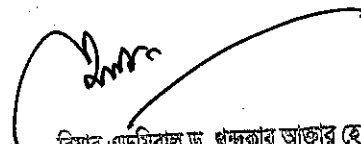
Procuring Entity Name : Registrar

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/Se t	1	LTM/ RFQ	HOPE	GOB	2,000,000.00	Planned Date	3-Oct-26	18-Oct-26	20-Oct-26	27-Oct-26	27-Oct-26	30-Oct-26	30-Oct-26	20-Nov-26
								Planned Days		16 Days	02 Days	07 Days		3 Day		3 Week
								Actual Date								
Total Value of Works Procurement-							2,000,000.00									


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রিয়াজ এডমিরাল ড. বন্দুকার আজার হোসেন
ডাইস-চ্যাংগেলর
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