

Annual Procurement Plan Revised (2024-2025)
(Goods & Services)

Ministry/Division : Ministry of Agriculture
 Institute : Bangladesh Institute of Nuclear Agriculture
 Procuring Entity Name : Hossain Md. Ferdous, Assistant Director (Sr. Scale)
 Source of Fund : Revenue

Package No.	Description of Procure Package Goods & Services	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Estimated cost (in Taka)	Time code for Process	Invite/ Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time of contract signing	Contract Completion Days
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1.	Dress	Pkg/No.	--	RFQ	DG	Rev.	2.00 lac	Planned date	15.8.24 0	29.8.24 14	15.9.24 15	20.9.24 05	25.9.24 05	23.10.24 28	67	05.12.24 45
2.	Apron	Pkg/No.	120	RFQ	DG	Rev.	2.00 lac	Planned date	15.8.24 0	29.8.24 14	15.9.24 15	20.9.24 05	25.9.24 05	23.10.24 28	67	05.12.24 45
3.	Stationery Goods	Pkg/No.	---	OTM	DG	Rev.	3.50 lac	Planned date	15.8.24 0	29.8.24 14	15.9.24 15	20.9.24 05	25.9.24 05	23.10.24 28	67	05.12.24 45
4.	সামগ্রিক কার্ড: ৪৭ নং (১ম ও ২য় পর্ব)	Copy	500+500 Copy	RFQ	DG	Rev.	2.40 Lac	Planned date	15.8.24 0	29.8.24 14	15.9.24 15	20.9.24 05	25.9.24 05	23.10.24 28	67	05.12.24 45
5.	Annual Research Program (2024-25)	Copy	150 Copy	RFQ	DG	Rev.	1.60 lac	Planned date	15.8.24 0	29.8.24 14	15.9.24 15	20.9.24 05	25.9.24 05	23.10.24 28	67	05.12.24 45
6.	Window Roller Blind	No.	---	RFQ	DG	Rev.	2.00 lac	Planned date	20.8.24 0	04.9.24 14	19.9.24 15	24.9.24 05	29.9.24 05	27.10.24 28	67	09.12.24 45
7.	Chemicals	No.	No./Pack	OTM/ QCBS	DG	Rev.	7.50 lac	Planned date	02.9.24 0	16.9.24 14	31.9.24 15	04.10.24 05	10.10.24 05	08.11.24 28	67	23.12.24 45
8.	Computer & Others	No.	2-2+5+3+5+2+1 = 20 Nos.	OTM/ QCBS	DG	Rev.	10.50 lac	Planned date	15.8.24 0	29.8.24 14	15.9.24 15	20.9.24 05	25.9.24 05	23.10.24 28	67	05.12.24 45
9.	Conference PA System	No.	No.	OTM/ QCBS	DG	Rev.	14.50 lac	Planned date	15.8.24 0	29.8.24 14	15.9.24 15	20.9.24 05	25.9.24 05	23.10.24 28	67	05.12.24 45
10.	Server PC-1 No. Color Printer-1 No. Camera DSLR-1 No. CC Camera with monitor-8 No. Smart UHD TV-2 No. (BINA Conf. room)	No.	1+1+1+8+2 = 13 No.	OTM/ QCBS	DG	Rev.	7.85 lac	Planned date	06.09.24 0	20.09.24 14	05.10.24 15	10.10.24 05	15.10.24 05	13.11.24 28	67	28.12.24 45
11.	Research Equipment-2 Mini Centrifuge-1 No. EC Meter-1 No. PH Meter Portable-1 No. Grain Moisture Meter-1 No. Detumidifier Portable Meter-2 Nos.	No.	1+1+1+1+2 = 6 Nos.	OTM/ QCBS	DG	Rev.	6.00 lac	Planned date	15.8.24 0	29.8.24 14	15.9.24 15	20.9.24 05	25.9.24 05	23.10.24 28	67	05.12.24 45

Package No.	Description of Procure Package Goods & Services	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Estimated cost (₹ Taka)	Time code for Process	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time of contract signing	Contact Completion Days
12.	Research Equipment-3 • pH & EC Meter- 6 Nos. • Soil Moisture Meter- 6 Nos. • Seed Moisture Meter- 4 Nos. • Digital Balance- 5 Nos. • Freezer- 2 Nos. • Micro Oven-1 No.	No.	6+6+4+5+2+1 = 24 Nos.	OTM/ QCBS	DG	Rev.	10,00 Lac	Planned date	30.9.24 0	14.10.24 14	29.10.24 15	04.11.24 05	09.11.24 05	07.12.24 28	67	22.01.25 45
13.	Research Equipment-4 Benchtop Constant Temperature Shaking Incubator Refrigerated Incubators (5°C to 45°C) Volume 320L Vertical Type Clean Bench (Touch Screen)	No.	1+1+1= 3 Nos	OTM/ QCBS	DG	Rev.	15,00 lac	Planned date	30.9.24 0	14.10.24 14	29.10.24 15	04.11.24 05	09.11.24 05	07.12.24 28	67	22.01.25 45
14.	Research Equipment-5 Automatic Insect Monitor Machine	No.	1 No	OTM/ QCBS	DG	Rev.	10,00 lac	Planned date	30.9.24 0	14.10.24 14	29.10.24 15	04.11.24 05	09.11.24 05	07.12.24 28	67	22.01.25 45
15.	Finger Print	No.	15 Nos.	RFQ	DG	Rev.	2,80 lac	Planned date	15.8.24 0	29.8.24 14	15.9.24 15	20.9.24 05	25.9.24 05	23.10.24 28	67	05.12.24 45
16.	CC Camera (Maintenance)	No.	No./Package	RFQ	DG	Rev.	1,35 lac	Planned date	15.8.24 0	29.8.24 14	15.9.24 15	20.9.24 05	25.9.24 05	23.10.24 28	67	05.12.24 45
17.	Digitizing a service for e-governance	No.	1 No.	OTM/ QCBS	DG	Rev.	5,00 lac	Planned date	06.10.24 0	20.10.24 14	05.11.24 15	10.11.24 05	15.11.24 05	13.12.24 28	67	28.01.25 45
18.	Car Requisition, Tour Programme & Leave Management System	No.	1 Nos	OTM/ QCBS	DG	Rev.	8,00 lac	Planned date	06.10.24 0	20.10.24 14	05.11.24 15	10.11.24 05	15.11.24 05	13.12.24 28	67	28.01.25 45
19.	• गौरीगंगा रिफ्रीजर-2024 वर • Desk Calander-2025	Copy	600 Copy 600 Copy	RFQ	DG	Rev.	2,50 lac	Planned date	06.10.24 0	20.10.24 14	05.11.24 15	10.11.24 05	15.11.24 05	13.12.24 28	67	30.01.25 45
20.	• BINA Volume 38 (1&2)	Copy	200 Copy	RFQ	DG	Rev.	2,00 Lac	Planned date	08.10.24 0	22.10.24 14	07.11.24 15	12.11.24 05	17.11.24 05	15.12.24 28	67	30.01.25 45
21.	• BINA Annual Report (2023-24)	Copy	300 Copy	RFQ	DG	Rev.	3,00 lac	Planned date	08.10.24 0	22.10.24 14	07.11.24 15	12.11.24 05	17.11.24 05	15.12.24 28	67	30.01.25 45
22.	• बाग/बागिका निर्यात/बागिका वर	Copy	60000 Copy	RFQ	DG	Rev.	3,00 lac	Planned date	08.10.24 0	22.10.24 14	07.11.24 15	12.11.24 05	17.11.24 05	15.12.24 28	67	09.02.25 45
23.	(a) Achievement (Variety) of last 15 years	Copy	250 Copy	RFQ	DG	Rev.	3,00 lac	Planned date	15.10.24 0	29.10.24 14	14.01.25 15	19.01.25 05	24.01.25 05	22.01.25 28	67	09.02.25 45
	(b) Achievement (Technology) of last 15 years	Copy	250 Copy	RFQ	DG	Rev.	3,00 lac	Planned date	15.10.24 0	29.10.24 14	14.01.25 15	19.01.25 05	24.01.25 05	22.01.25 28	67	09.02.25 45
24.	• Poly Bag • Gunny Bag	No.	50000 Pcs 2500 Pcs	OTM	DG	Rev.	4,00 lac	Planned date	01.11.24 0	15.11.24 14	29.11.24 15	04.12.24 05	09.12.24 05	07.01.25 28	67	22.02.25 45

Hossain Md. Ferdous
16.04.25
Assistant Director (Sr. Scale)

Majharul Islam
16.04.25
Deputy Director (Admin)

Dr. Md. Azizul Haque
29.10.24
Director (Admin. & Support Service)

Dr. Md. Abul Kalam Azad
29.10.24
Director General

15/11/24