

ANNUAL PROCUREMENT PLAN
2025-26 Financial Year

Ministry / Division : Ministry of Science and Technology
 Agency : National Museum of Science & Technology
 Procuring Entity Name & Code : DG, National Museum of Science & Technology (NMST)-131006200

Budget Revenue

Purchase No	Description of Procurement Package Goods	Unit	Qty	Procurement method & type	Contract Approving Authority	Source of funds	Estd. Cost In Lakh Taka	Time Code for Process	Not used in Goods	Invite/ advertise Tender	Tender opening	Tender Evaluation	Approved to Awards	Notification of Awards	Signing of contract	Total time to Contract Signature (Days)	Time for Completion of contract (Days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GD 1	Other Stationary Item Code- 3255105	No	As Per Demand	OTM/ DCP/SRFQ (National)	NMST	GOV	14.00	Planned Dates	-	30-08-2025	20-09-2025	25-09-2025	02-10-2025	10-10-2025	16-10-2025		
								Planned Days								48	90
								Actual Dates	-	-	-	-	-	-	-	-	-
GD 2	Cleaning Code- 3211102	No.	As Per Demand	DCP /SRFQ (National)	NMST	GOV	1.75	Planned Dates	-	20-08-2025	10-09-2025	20-09-2025	30-09-2025	02-10-2025	06-10-2025		
								Planned Days								48	90
								Actual Dates	-	-	-	-	-	-	-	-	-
GD 3	Computer & Related Goods Code- 4112202	No.	As Per Demand	OTM//SRFQ (National)	NMST	GOV	10.00	Planned Dates	-	20-11-2025	15-12-2025	30-12-2025	01-01-2026	03-01-2026	10-01-2026		
								Planned Days								51	120
								Actual Dates	-	-	-	-	-	-	-	-	-
GD4	Exhibits & Engineering equipment Code- 4112304	LS	LS	OTM/ DPM/SRFQ (National)	NMST	GOV	160.00	Planned Dates	-	10-01-2026	15-02-2026	01-03-2026	10-03-2026	12-03-2026	20-05-2026		
								Planned Days								71	200
								Actual Dates									
Total Value of Goods Procurement							185.75										

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18					
GD 5	Petrol, Oil & lubricants Code- 3243101	LS	LS	DCP / DPM/SRFQ (National)	NMST	GOV	40.00	Planned Dates	-	10-08-2025	30-08-2025	10-09-2025	20-09-2025	25-09-2025	02-10-2025							
								Planned Days								53	300					
								Actual Dates	-	-	-	-	-	-	-	-	-	-	-	-	-	-
GD 6	Furniture Code- 4112314	No.	As Per Demand	DCP / DPM/SRFQ (National)	NMST	GOV	5.00	Planned Dates	-	13-09-2025	02-10-2025	10-10-2025	16-10-2025	18-10-2025	24-10-2025							
								Planned Days										42	270			
								Actual Dates	-	-	-	-	-	-	-	-	-	-	-	-	-	-
GD 7	Office Equipment Code- 4112310	No.	As Per Demand	OTM / DCP / SRFQ (National)	NMST	GOV	8.00	Planned Dates	-	25-10-2025	20-11-2025	30-11-2025	02-12-2025	05-12-2025	20-12-2025							
								Planned Days												56	200	
								Actual Dates	-	-	-	-	-	-	-	-	-	-	-	-	-	-
GD 8	Gas & Fuel Code- 3243102	No.	As Per Demand	DCP/DPM	NMST	GOV	1.15	Planned Dates	-	25-08-2025	20-09-2025	30-09-2025	02-10-2025	05-10-2025	20-10-2025							
								Planned Days													56	200
								Actual Dates	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Value of Goods Procurement							54.15															

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Budget: Revenue

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GD 09	Seminar Goods & related cost Code- 3211111	LS	LS	OTM/DCP/ DPM/SRFQ (National)	NMST	GOV	220.00	Planned Dates	-	15-09-2025	10-10-2025	25-10-2025	30-10-2025	03-11-2025	10-11-2025		
								Planned Days							56	270	
								Actual Dates	-	-	-	-	-	-	-	-	
GD 10	Book Code- 3211127	No.	As Per Demand	DCP/ SRFQ/ DPM (National)	NMST	GOV	1.50	Planned Dates	-	15-10-2025	10-11-2025	25-11-2025	30-11-2025	03-12-2025	12-12-2025		
								Planned Days							59	210	
								Actual Dates	-	-	-	-	-	-	-	-	
GD 11	Publication Code- 3211128	No.	As Per Demand	DCP/OTM/ SRFQ (National)	NMST	GOV	16.00	Planned Dates	-	15-11-2025	08-12-2025	25-12-2025	30-12-2025	03-01-2026	13-01-2026		
								Planned Days							59	90	
								Actual Dates	-	-	-	-	-	-	-	-	
GD 12	Insecticide Code- 3251107	LS	As Per Demand	SRFQ/DPM (National)	NMST	GOV	3.80	Planned Dates	-	16-09-2025	05-10-2025	11-10-2025	18-10-2025	25-10-2025	29-11-2025		
								Planned Days							75	150	
								Actual Dates	-	-	-	-	-	-	-	-	
GD 13	Fertilizer Code- 3251105	LS	As Per Demand	DCP/SRFQ (National)	NMST	GOV	1.70	Planned Dates	-	16-09-2025	05-10-2025	11-10-2025	18-10-2025	25-10-2025	29-11-2025		
								Planned Days							75	150	
								Actual Dates	-	-	-	-	-	-	-	-	
Total Value of Goods Procurement							243.00										

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ANNUAL PROCUREMENT PLAN

Budget: Revenue

Ministry / Division : Ministry of Science and Technology
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Purchase No	Description of Procurement Package Works	Unit	Qty	Procurement method & type	Contract Approving Authority	Source of funds	Estd. Cost In Lakh Tk.	Time Code for Process	Advise Proqurl & applicable	Invite of Tender	Tender opening	Tender Evaluation	Approved to Awards	Notification of Awards	Signing of contract	Total time to Contract Signature (Days)	Time for Completion of contract (Days)						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16								
GD 14	Seedling Code- 3251109	No	As Per Demand	SRFQ/DCP (National)	NMST	GOV	5.50	Planned Dates	-	15-11-2025	05-12-2025	11-01-2026	18-01-2026	25-01-2026	29-01-2026								
								Planned Days										75	180				
								Actual Dates	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
GD 15	Fish and Animal Food Code-3251106	LS	LS	DCP/SRFQ (National)	NMST	GOV	3.00	Planned Dates	-	25-11-2025	05-12-2025	11-01-2026	18-01-2026	25-01-2026	30-01-2026								
								Planned Days												66	190		
								Actual Dates	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
GD 16	Prize Code- 3211101	LS	Prize bond and others	DCP	NMST	GOV	5.00	Planned Dates	-	20-11-2025	05-12-2025	11-01-2026	18-01-2026	25-01-2026	30-01-2026								
								Planned Days													71	200	
								Actual Dates	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
GD 17	Food & Related Cost Code- 3211106	LS	As Per Demand	DPM/SRFQ	NMST	GOV	9.75	Planned Dates		10-10-2025	10-11-2025	25-11-2025	30-11-2025	03-12-2025	12-12-2025								
								Planned Days														64	175
								Actual Dates	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
GD 18	Transport Code- 3221106	LS	As Per Demand	OTM SRFQ	NMST	GOV	14.70	Planned Dates		10-8-2025	25-8-2025	28-8-2025	4-09-2025	7-09-2025	18-9-2025								
								Planned Days														30	160
								Actual Dates	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
GD 19	Program & Festivals Code- 3258101	LS	As Per Demand	SRFQ/DCP	NMST	GOV	9.50	Planned Dates		30-01-2026	10-02-2026	25-02-2026	30-02-2026	03-03-2026	12-03-2026								
								Planned Days														74	200
								Actual Dates	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Value of Goods Procurement							Total	47.45															

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 Saikat Sarkar

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Budget Revenue

Purchase No	Description of Procurement Package Works	Unit	Qty	Procurement method & type	Contract Approving Authority	Source of funds	Estd. Cost In Lakh Tk.	Time Code for Process	Advise Proqurl & applicable	Invite of Tender	Tender opening	Tender Evaluation	Approved to Awards	Notification of Awards	Signing of contract	Total time to Contract Signature (Days)	Time for Completion of contract (Days)						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16								
WD 1	Motor Vehicle Repair Code- 3258101	LS	As Per Demand	SRFQ/DPM/LTM (National)	NMST	GOV	10.00	Planned Dates	-	10-01-2026	30-01-2026	11-02-2026	21-02-2026	26-02-2026	03-03-2026								
								Planned Days								54	300						
								Actual Dates	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
WD 2	Building & Others Code- 3258108	LS	As Per Demand	SRFQ/DPM/LTM/OTM (National)	NMST	GOV	106.48	Planned Dates	-	10-02-2026	05-03-2026	05-04-2026	15-04-2026	20-04-2026	25-04-2026								
								Planned Days											76	200			
								Actual Dates	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
WD 3	Exhibits & Others Machineries Repair Code- 3258105	LS	As Per Demand	SRFQ/DPM (National)	NMST	GOV	6.90	Planned Dates	-	20-01-2026	10-02-2026	25-02-2026	05-03-2026	10-03-2026	15-03-2026								
								Planned Days													66	190	
								Actual Dates	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
WD 4	Furniture Repair Code- 3258102	LS	As Per Demand	DCP/SRFQ (National)	NMST	GOV	2.30	Planned Dates	-	12-01-2026	30-01-2026	11-02-2026	21-02-2026	26-02-2026	03-03-2026								
								Planned Days													52	300	
								Actual Dates	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
WD 5	Computer Repair Code- 3258103	LS	As Per Demand	SRFQ/DCP National	NMST	GOV	2.45	Planned Dates	-	15-02-2026	30-02-2026	11-03-2026	21-03-2026	26-03-2026	03-04-2026								
								Planned Days														50	300
								Actual Dates	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Value of Works Procurement						Total	128.13																

(Handwritten signatures and initials)

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Ministry / Division : Ministry of Science and Technology
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Budget : Revenue

Purchase No	Description of Procurement Package Services	Unit	Qty	Procurement method & type	Contract Approving Authority	Source of funds	Estd Cost In Lakh Tk.	Time Code for Process	Advise Proqurl & applicable	Invite of Tender	Tender opening	Tender Evaluation	Approved to Awards	Notification of Awards	Signing of contract	Total time to Contract Signature (Days)	Time for Completion of contract (Days)
1	2	3	4	5	6	7	8	9	11	12	13	14	15	16	17	18	19
SD 1	Outsourcing Code- 3211131	LS	LS	OTM (National)	NMST	GOV	203.00	Planned Dates	-	10-09-2025	30-09-2025	15-10-2025	20-10-2025	25-10-2025	10-11-2025	61	240
								Planned Days									
								Actual Dates	-	-	-	-	-	-	-	-	-
SD 2	Consultancy Code- 3257101	LS	LS	DPM/OTM/ QCBS	NMST	GOV	1.5	Planned Dates		10-02-2026	30-02-2026	15-03-2026	20-03-2026	25-03-2026	10-04-2026	61	240
								Planned Days									
	Total Value of Services Procurement						204.50										

৩১/০৭/২৫

৩১/৭/২৫

৩১/০৭/২০২৫

৩১/৭/২০২৫

৩১/৭/২৫

৩১.৭.২০২৫

মুনিরুল ইসলাম
ইন্ডিয়ান কাম
অসিস্ট্যান্ট অফিসার
জাতীয় বিজ্ঞান ও প্রযুক্তি জাদুঘর
শেরেবাংলা নগর, ঢাকা-১২০৭

মোঃ আজিজুল ইসলাম
সহকারী কিউরেটর
জাতীয় বিজ্ঞান ও প্রযুক্তি জাদুঘর
আগারগাঁও, শেরেবাংলা নগর, ঢাকা-১২০৭

এস. এম. আবু হান্নান
কিউরেটর (চলতি দায়িত্ব)
জাতীয় বিজ্ঞান ও প্রযুক্তি জাদুঘর
আগারগাঁও, ঢাকা-১২০৭।

সৈকত সরকার
প্রধান ডিসপেন্সি কর্মকর্তা (চলতি দায়িত্ব)
জাতীয় বিজ্ঞান ও প্রযুক্তি জাদুঘর
আগারগাঁও, ঢাকা-১২০৭।

মোঃ তৌহিদুল হাসান
কিউরেটর
জাতীয় বিজ্ঞান ও প্রযুক্তি জাদুঘর
আগারগাঁও, ঢাকা-১২০৭

মুনিরুল ইসলাম
কিউরেটর
জাতীয় বিজ্ঞান ও প্রযুক্তি জাদুঘর
আগারগাঁও, শেরেবাংলা নগর, ঢাকা-১২০৭

(মুনিরুল ইসলাম ওমর)
মহাপরিচালক
জাতীয় বিজ্ঞান ও প্রযুক্তি জাদুঘর