



**BANGLADESH COAST GUARD
ANNUAL PROCUREMENT PLAN
FINANCIAL YEAR 2025-2026**

CLEANING AND WASHING (CODE NO - 3211102) TK. 2,20,00 (IN THOUSAND)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18		
1	GR LOG (GS)-01	Various cleaning items (23 Line)	Line	23	OTM	PE	GOB	2746	Spill Over Bill										
2	GR LOG (GS)-02	Various cleaning material items purchase for BCGHQ, Agrajatra & All Zone & OPV	-	As req	OTM/LTM	HOPE/DG	GOB	19154	Planned date	01-Aug-25	14-08-202	24-Aug-25	05-Sep-25	16-Sep-25	01-Oct-25				
									Planned days	0	14	10	10	11	15	60	120		
									Actual date										
3	GR LOG (GS)-03	Washing bill For D/Zone	-	-	OTM/LTM	PE	GOB	100	Planned date	01-Aug-25	14-Aug-25	24-Aug-25	05-Sep-25	16-Sep-25	01-Oct-25				
									Planned days	0	14	10	10	11	15	60	120		
									Actual date										
Total Estd Cost								22000											



M HABIBUL BILLAH
 Captain BN
 Director Logistics
 Coast Guard Headquarters

INTERNET/FAX/TELEX (CODE: 321117) TK. 10,00 (IN THOUSAND)

Ser	Package No	Description of Procurement Package	Unit	Quantity	Procurement	Contract	Source of	Estd Cost in	Time Code for	Invite/Adver	Tender	Tender	Approval	Notification	Signing of	Total Time in	Time for
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	GR (IT)-32	Internet Bill	No	As req	LTM/RFO/ DPM/ Time Extension	DG	GOB	1000	As & when required								
Total Estd Cost								1000									


MD ZAHIRUL HAQUE
 Captain BN
 Director (IT & Communication)
 Coast Guard Headquarters

TELEPHONE *(CODE: 3211120)TK. 3,00 (IN THOUSAND)

Ser	Package No	Description of Procurement Package	Unit	Quantity	Procurement	Contract	Source of	Estd Cost in	Time Code for	Invite/Adver	Tender	Tender	Approval	Notification	Signing of	Total Time in	Time for
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	GR (IT)-33	Telephone Bill	No	As req	LTM/RFQ/ DPM/ Time Extension	DG	GOB	300									As & when required
Total Estd Cost								300									


MD ZAHIRUL HAQUE
 Captain BN
 Director (IT & Communication)
 Coast Guard Headquarters

INTERNET DATA FOR VSATNET (CODE NO - 3211124) TK. 2,20,80 (IN THOUSAND)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	GR (IT)-31	VSATNET Bandwidth	No	As req	OTM/LTM/ DPM/ Time Extension	DG	GOB	22080	As & when required								
Total Estd Cost								22080									


MD ZAHIRUL HAQUE
 Captain BN
 Director (IT & Communication)
 Coast Guard Headquarters

Advertising Expenses (CODE NO - 3211125) TK. 3,73,22 (IN THOUSAND)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	GR (IT)-01	Rooftop LED Light Signage and Monogram	No	As req	LTM	DG	GOB	678	Spill Over								
2	GR (IT)-02	75" Commercial Display for BCGHQ	No	As req	LTM	DG	GOB	896									
3	GR (INT)-03	Documentary/ Video Clips for Raising Day	-	3 in No each	DPM	DG	GOB	2248									
Total Spill Over Bill Taka								3822									
4	GR (PRO)-04	Advertising Expenses	No	As req	EOI/LTM/RFQ/DPM	DG	GOB	15000	As & When Required								
5	GR (IT)-05	Digital Marketing	No	As req	OTM/LTM/RFQ	DG	GOB	6000	As & When Required								
6	GR (INT)-06	Regular Magazine Program "Upokul" and Television Commercial (TVC)	No	01 in no each	EOI	DG	GOB	9500	Planned date	31-Jul-25	14-Aug-25	28-Aug-25	04-Sep-25	11-Sep-25	25-Sep-25		
									Planned days	0	14	14	7	7	14	56	90
									Actual date								
7	GR (INT)-07	Documentary/ Video Clips for Various Occasions	No	As req	EOI/LTM/RFQ/DPM	DG	GOB	3000	As & When Required								
Estd Cost								33500									
Total Estd Cost								37322									


A SM SHAFIQUE UDDIN
 Commander BN
 Judge Advocate General
 Bangladesh Coast Guard


MIR MD MAHBUBUL HASAN
 Captain BN
 Director (Intelligence)
 Coast Guard Headquarters


MD ZAHIRUL HAQUE
 Captain BN
 Director (IT & Communication)
 Coast Guard Headquarters

Books & Magazine (Code No - 3211127) TK. 28,00 (In Thousand)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	GR (Pers)-1	Books & Publications	-	As Req	OTM/LTM/RFQ	DG	GOB	600	Planned Dates	19-Aug-25	02-Sep-25	10-Oct-25	17-Oct-25	25-Oct-25	10-Nov-25	-	-
									Planned Days	0	14	7	7	7	14	49	77
									Actual Dates								
2	GR (Pers)-2	Tide Table, BN Chart & BIWTA Chart	-	As Req	OTM/LTM/RFQ/DPM	DG	GOB	2200	As & when Required								
Total Estd Cost								2800									



A F M HOSSAIN
 Captain BN
 Director Personnel
 Bangladesh Coast Guard

PUBLICATIONS (CODE NO - 321128) TK.1,86,00 (IN THOUSAND)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	GR LOG (PUB)-01	Publications of Supplement (Coast Guard Raising Day)				DG	GOB	710	Spill Over Bill								
		Publication of Upokul Magazine & Related Services	-	-		DG	GOB	550									
Total Spill Over Bill (TAKA)								1260									
2	GR LOG (PUB)-02	Publication of Upokul Magazine & Related Services	No	As req	OTM/LTM/RFQ /DPM	DG	GOB	1210	As & when required								
3	GR LOG (PUB)-03	Publications of Supplement (Coast Guard Raising Day)	No	As req	OTM/LTM/RFQ /DPM	DG	GOB	2500	As & when required								
4	GR LOG (GS)-01	Printing/Purchase of Diary, Calendar & Other	No	As req	OTM/LTM/RFQ /DPM	PE/HOPE	GOB	4400	Planned date	22-Jul-25	04-Aug-25	14-Aug-25	23-Aug-25	05-Sep-25	20-Sep-25		
									Planned days	0	14	10	10	11	15	60	120
									Actual date								
5	GR LOG/OPS-02	Illustrated book manuscript for OPS Dte	No	As req	OTM/LTM/RFQ /DPM	PE/HOPE	GOB	6000	As & when required								
6	GR LOG (GS)-03	Special Publication for Coast Guard	-	As req	OTM/LTM/RFQ /DPM	PE/HOPE	GOB	6000	As & when required								
Estd Cost								20110									
Total Estd Cost								21370									


M P. ABIBUL BILLAH
 Captain BN
 Director Logistics
 Coast Guard Headquarters

OUTSOURCING (Code No - 3211131) Tk. 2,54,00 (In thousand)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Adver tise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)	
1	GR (pers)-1	Outsourcing (Civil Employees)	-	-	DPM/LTM/ OTM	DG	GOB	25400										
Total Estd Cost								25400										


A F M HOSSAIN
 Captain BN
 Director Personnel
 Bangladesh Coast Guard

LICENSE FEES (CODE NO - 3221102) TK. 55,00 (IN THOUSAND)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	GR LOG (TS)-01	License Fee	Line items	-	OTM/DPM/LTM/RFQ	DG	GOB	1857	Spill Over								
2	GR LOG (TS)-02	License Fee	Line items	-	OTM/DPM/LTM/RFQ	DG	GOB	3643	As & When Required								
Total Estd Cost								5500									

M HABIBUL BILLAH
 Captain BN
 Director Logistics
 Coast Guard Headquarters

REGISTRATION FEES *(CODE NO - 3221104) TK. 5,00 (IN THOUSAND)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	GR (Plan)-18	BCG Station Matarbari 5.00 acres for registration fee.	Acres	5	-	HOPE	-	300									As and When Required
2	GR (Plan)-19	BCG Station Gozaria 2.00 acres Land for Mutation fee.	Acres	2	-	HOPE	-	50									As and When Required
3	GR (Plan)-20	Sudurchar Mouza 7.06 acres, BCG security Station Andarmanik 1.76 acres and BCG Station Kuakata 2.00 acres Land for Mutation fee.	Acres	10.82	-	HOPE	-	100									As and When Required
4	GR (Plan)-21	BCG Station Nacharabad 2.00 acres and BCG Station Bhandaria 2.00 acres Land for Mutation fee.	Acres	4	-	HOPE	-	50									As and When Required
Total Estd Cost								500									

MOHAMMAD ASSADUZZAMAN
 Captain BN
 Director Plans & Acquisitions
 Coast Guard Headquarters

TESTING FEE (CODE NO - 3221105) TK. 5,00 (IN THOUSAND)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	GR LOG (GS)-01	Sub-soil investigation of civil works for various base & station under Bangladesh Coast Guard	-	-	LTM	DG	GOB	294	Spill Over Bill								
2	GR LOG (GS)-01	Various Items Testing	-	As Req	OTM/LTM	DG	GOB	250	As & when required								
Total Estd Cost								544									

M HABIBUL BILLAH
 Captain BN
 Director Logistics
 Coast Guard Headquarters

FREIGHT AND TRANSPORT CHARGE (CODE NO - 3221106) TK. 35,00 (IN THOUSAND)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	GR LOG (GS)-01	Transport bill (2024-2025)	-	-	-	PE	GOB	99									Spill Over Bill
2	GR LOG (GS)-02	Hiring of covered van for shifting stores item All Zones , Agrajatra & OPV	-	-	-	PE/HOPE	GOB	3400									As & when required
3	GR LOG (GS)-03	POL carrying Bill for Ships/Boats & Generator	-	-	OTM/LTM/DP M/RFQ	PE/HOPE	GOB	350									As & when required
4	GR LOG (TS)-01	POL carrying bill for Ships/Boats & Generator	-	-	OTM/LTM/DP M/RFQ	DG	GOB	1263									Spill Over
5	GR LOG (TS)-02	POL carrying bill for Ships/Boats & Generator	-	-	OTM/LTM/DP M/RFQ	DG	GOB	3237									As & When Required
Total Estd Cost								8349									


M P. ABIBUL BILLAH
 Captain BN
 Director Logistics
 Coast Guard Headquarters

TRAINING EXPENDITURE (Code No - 3231301) Tk. 1,10,00 (IN THOUSAND)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18		
1	GR (Pers)-1	Training (Local)	-	As Req	DPM	DG	GOB	7700	As & when required										
2	GR (Pers)-2	Training (Foreign)	-	As Req	DPM	DG	GOB	1500	As & when required										
3	GR (Pers)-3	Various Stationery for Training purpose	-	As Req	OTM/LTM/RFQ	DG	GOB	400	Planned Dates	19-Aug-25	03-Sep-25	10-Sep-25	17-Sep-25	24-Sep-25	07-Oct-25				
									Planned Days	0	14	7	7	7	14	49	77		
									Actual Dates										
4	GR (Pers)-4	Various Training Equipments	-	As Req	OTM/LTM/RFQ	DG	GOB	1200	Planned Dates	01-Nov-25	14-Nov-25	20-Nov-25	26-Nov-25	01-Dec-25	14-Dec-25				
									Planned Days	0	14	7	7	7	14	49	77		
									Actual Dates										
5	GR (Pers)-5	Miscellaneous for Personnel Directorate	-	As Req	OTM/LTM/RFQ	DG	GOB	200	As & when required										
Total Estd Cost								11000											

A F M HOSSAIN
 Captain BN
 Director Personnel
 Bangladesh Coast Guard

PATROL, OIL & LUBRICANTS (CODE NO - 3243101) TK. 67,10,00 (IN THOUSAND)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	GR LOG (TS)-01	Purchase of Lub Oil and Fuel for All Zone	-	-	DPM/RFQ/OTM/LTM	DG	GOB	27054									Spill Over
2	GR LOG (TS)-02	Purchase of POL & Gun Oil for Coast Guard Ships, Boats, Transport & Arms.	-	-	DPM/RFQ/OTM/LTM	DG	GOB	882946									As & when required
3	GR LOG (TS)-03	Purchase of Oil Dispersant for OPV Ship & South Zone	-	-	DPM/RFQ/OTM/LTM	DG	GOB	20000									As & when required
Total Estd Cost								930000									


M HABIBUL BILLAH
 Captain BN
 Director Logistics
 Coast Guard Headquarters

GAS & FUEL (CODE NO- 3243102) TK. 61,60 (IN THOUSAND)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
1	GR LOG (GS)-01	Purchase of LP Gas for Agrajatra, East zone, West zone, South zone,, Dhaka zone & Line Gas bill for South zone and Dhaka zone	-	As req	DPM	DG	GOB	3000										As & when required
2	GR LOG (TS)-01	Purchase of AC Gas/Refrigerant for Ship of BCG	-	-	DPM/RFQ/OTM/LTM	DG	GOB	487										Spill Over
3	GR LOG (TS)-02	Purchase of AC Gas/Refrigerant for Ship of BCG	-	-	DPM/RFQ/OTM/LTM	DG	GOB	5013	Planned dates	28-Jul-25	11-Aug-25	12-Aug-25	13-Aug-25	14-Aug-25	10-Sep-25	60	70	
Total Estd Cost								8500										


M HABIBUL BILLAH
 Captain BN
 Director Logistics
 Coast Guard Headquarters

MEDICAL & SURGICAL SUPPLIES (CODE NO - 3252105) TK. 2,50,00 (IN THOUSAND)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advrtise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18		
1	GR (Med)-01	Purchase of Dental OPG X-ray Machine, Dental Instrument & Disposable Item, X-ray Film, Laboratory Reagent & Miscellaneous Item.	-	-	-	DG	GOB	12500	Spill Over Bill										
2	GR (Med)-02	Purchase of medical & surgical instrument	-	As Req	OTM/DPM/LTM/RFQ	DG	GOB	1000	Planned Date	03-Aug-25	24-Aug-25	07-Sep-25	14 Sep 25	21-Sep-25	05-Oct-25				
									Planned days	0	21	14	7	7	14	63	120		
3	GR (Med)-03	Purchase of Physiotherapy machine / Instruments	-	As Req	OTM/DPM/LTM/RFQ	DG	GOB	1000	Planned Date	26-Aug-25	16-Sep-25	30-Sep-25	07 Oct 25	14-Oct-25	28-Oct-25				
									Planned days	0	21	14	7	7	14	63	120		
									Actual dates										
4	GR (Med)-04	Purchase of Dental Instrument	-	As Req	OTM/DPM/LTM/RFQ	DG	GOB	500	Planned Date	26-Aug-25	16-Sep-25	30-Sep-25	07 Oct 25	14-Oct-25	28-Oct-25				
									Planned days	0	21	14	7	7	14	63	120		
									Actual dates										
5	GR (Med)-05	Purchase of Pathological reagent and Miscellaneous Item	-	As Req	OTM/DPM/LTM/ RFQ	DG	GOB	9000	Planned Date	02-Nov-25	23-Nov-25	07-Dec-25	14-Dec-25	21-Dec-25	04-Jan-26				
									Planned days	0	21	14	7	7	14	63	120		
									Actual dates										
6	GR (Med)-06	Purchase of Masks, various Disposable, Non-Disposable items and Miscellaneous items	-	As Req	OTM/DPM/LTM/ RFQ	DG	GOB	1000	Planned Date	02-Nov-25	23-Nov-25	07-Dec-25	14-Dec-25	21-Dec-25	04-Jan-26				
									Planned days	0	21	14	7	7	14	63	120		
									Actual dates										
Total Estd Cost								25000											


S M BELAL UDDIN
 Surg Commander
 Deputy Director (Medical)
 Coast Guard Headquarters

SANITATION (CODE NO - 3252108) TK. 50,00 (IN THOUSAND)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
1	GR LOG (GS)-01	Various Sanitation items for BCGHQ, All Zones, Agrajatra & OPV	-	As req	OTM/LTM/ RFQ/ Cash purchase	PE/HOPE	GOB	5000	Planned date	08-Oct-25	21-Oct-25	04-Nov-25	11-Nov-25	18-Nov-25	02-Dec-25			
									Planned days	0	14	14	7	7	14	56	112	
									Actual date									
Total Estd Cost								5000										



M F. ABIBUL BILLAH
 Captain BN
 Director Logistics
 Coast Guard Headquarters

MEDICINES & VACCINES (CODE NO - 3252109) TK. 2,30,00 (IN THOUSAND)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18		
1	1GR(MED)-07	Purchase of Medicines For BCG	-	As Req	OTM/DPM/LTM/ RFQ	DG	GOB	2100	Spill Over Bill										
2	GR(MED)-08	Purchase of Medicines For BCG- 01	-	As Req	OTM/DPM/LTM/ RFQ	DG	GOB	4000	Planned Date	01-Sep-25	22-Sep-25	06-Oct-25	13-Oct-25	20-Oct-25	03-Nov-25				
									Planned days	0	21	14	7	7	14	63	120		
									Actual dates										
3	GR(MED)- 09	Purchase of Medicines For BCG- 02	-	As Req	OTM/DPM/LTM/ RFQ	DG	GOB	3500	Planned Date	01-Sep-25	22-Sep-25	06-Oct-25	13-Oct-25	20-Oct-25	03-Nov-25				
									Planned days	0	21	14	7	7	14	63	120		
									Actual dates										
4	GR(MED)- 10	Purchase of Medicines For BCG- 03	-	As Req	OTM/DPM/LTM/ RFQ	DG	GOB	3400	Planned Date	01-Sep-25	22-Sep-25	06-Oct-25	13-Oct-25	20-Oct-25	03-Nov-25				
									Planned days	0	21	14	7	7	14	63	120		
									Actual dates										
5	GR(MED)- 11	Purchase of Medicines For BCG- 04	-	As Req	OTM/DPM/LTM/ RFQ	DG	GOB	3000	Planned Date	01-Sep-25	22-Sep-25	06-Oct-25	13-Oct-25	20-Oct-25	03-Nov-25				
									Planned days	0	21	14	7	7	14	63	120		
									Actual dates										
6	GR(MED)- 12	Purchase of Medicines For BCG- 05	-	As Req	OTM/DPM/LTM/ RFQ	DG	GOB	2500	Planned Date	04-Jan-26	25-Jan-26	08-Feb-26	15-Feb-26	22-Feb-26	08-Mar-26				
									Planned days	0	21	14	7	7	14	63	120		
									Actual dates										
7	GR(MED)- 13	Purchase of Medicines For BCG- 06	-	As Req	OTM/DPM/LTM/ RFQ	DG	GOB	2500	Planned Date	04-Jan-26	25-Jan-26	08-Feb-26	15-Feb-26	22-Feb-26	08-Mar-26				
									Planned days	0	21	14	7	7	14	63	120		
									Actual dates										
Estd Cost								21000											

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
8	GR(MED)- 14	Purchase of Medicines For BCG- 07	-	As Req	OTM/DPM/ LTM/ RFQ	DG	GOB	1000	Planned Date	04-Jan-26	25-Jan-26	08-Feb-26	15-Feb-26	22-Feb-26	08-Mar-26		
									Planned days	0	21	14	7	7	14	63	120
									Actual dates								
9	GR(MED)- 15	Purchase of Medicines For BCG- 08	-	As Req	OTM/DPM/ LTM/ RFQ	DG	GOB	500	Planned Date	04-Jan-26	25-Jan-26	08-Feb-26	15-Feb-26	22-Feb-26	08-Mar-26		
									Planned days	0	21	14	7	7	14	63	120
									Actual dates								
10	GR(MED)- 16	Purchase of Vaccines, Insulin and Related Miscellaneous Items	-	As Req	OTM/DPM/ LTM/ RFQ	DG	GOB	500	Planned Date	04-Jan-26	25-Jan-26	08-Feb-26	15-Feb-26	22-Feb-26	08-Mar-26		
									Planned days	0	21	14	7	7	14	63	120
									Actual dates								
Estd Cost								2000									
Total Estd Cost								23000									

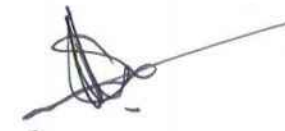

S M BEJAL UDDIN
 Surg Commander
 Deputy Director (Medical)
 Coast Guard Headquarters

ARMS & AMMUNITIONS (CODE NO - 3253101) TK. 5,50,00 (IN THOUSAND)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	GR ENGG(ORD)-1	Ammunition for 25 mm Gun type-PG87A (China)	RDS	5000	OTM/DPM	HOPE	GOB	73000	Planned dates Planned days Actual date	20-Aug-25 0 20-Aug-25	05-Sep-25 16 05-Sep-25	17-Sep-25 12 17-Sep-25	24-Sep-25 7 24-Sep-25	01-Oct-25 7 01-Oct-25	21-Oct-25 20 21-Oct-25	62	
2	GR ENGG(ORD)-2	Cart for 14.5 mm Gun	RDS	1000	OTM/DPM	HOPE	GOB	150	Planned dates Planned days Actual date	20-Aug-25 0 20-Aug-25	05-Sep-25 16 05-Sep-25	17-Sep-25 12 17-Sep-25	24-Sep-25 7 24-Sep-25	01-Oct-25 7 01-Oct-25	21-Oct-25 20 21-Oct-25	62	
3	GR ENGG(ORD)-3	Cart for 20 mm Oerlikon Gun	RDS	5000	OTM/DPM	HOPE	GOB	3000	Planned dates Planned days Actual date	20-Aug-25 0 20-Aug-25	05-Sep-25 16 05-Sep-25	17-Sep-25 12 17-Sep-25	24-Sep-25 7 24-Sep-25	01-Oct-25 7 01-Oct-25	21-Oct-25 20 21-Oct-25	62	
4	GR ENGG(ORD)-4	7.62 mm SAR Type-56 (China)	NO	55	OTM/DPM	HOPE	GOB	1732	Planned dates Planned days Actual date	20-Aug-25 0 20-Aug-25	05-Sep-25 16 05-Sep-25	17-Sep-25 12 17-Sep-25	24-Sep-25 7 24-Sep-25	01-Oct-25 7 01-Oct-25	21-Oct-25 20 21-Oct-25	62	
5	GR ENGG(ORD)-5	26 mm Signal Pistol	NO	100	OTM/DPM	HOPE	GOB	4200	Planned dates Planned days Actual date	20-Aug-25 0 20-Aug-25	05-Sep-25 16 05-Sep-25	17-Sep-25 12 17-Sep-25	24-Sep-25 7 24-Sep-25	01-Oct-25 7 01-Oct-25	21-Oct-25 20 21-Oct-25	62	
								Estd Cost	82082								


RIYADH IBNE JAMAL
 Captain BN
 Director Engineering
 Coast Guard Headquarters

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (in days)	Time for Completion of Contract (in days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
6	GR ENGG(ORD)-6	12 Bore Shot Gun	NO	70	OTM	HOPE	GOB	4760	Planned dates	05-Sep-25	25-Sep-25	06-Oct-25	13-Oct-25	20-Oct-25	05-Nov-25		
									Planned days	0	21	11	7	7	16	62	
									Actual date								
7	GR ENGG(ORD)-7	38 mm Gas Gun	NO	77	OTM/DPM	HOPE	GOB	3100	Planned dates	05-Sep-25	25-Sep-25	06-Oct-25	13-Oct-25	20-Oct-25	05-Nov-25		
									Planned days	0	21	11	7	7	16	62	
									Actual date								
8	GR ENGG(ORD)-8	GRP 9 (Rubber Carts) Shotgun	RDS	3000	OTM/DPM	HOPE	GOB	600	Planned dates	05-Sep-25	25-Sep-25	06-Oct-25	13-Oct-25	20-Oct-25	05-Nov-25		
									Planned days	0	21	11	7	7	16	62	
									Actual date								
9	GR ENGG(ORD)-9	7.62X39 mm SA Ball	RDS	100,000	OTM/DPM	HOPE	GOB	2500	Planned dates	05-Sep-25	25-Sep-25	06-Oct-25	13-Oct-25	20-Oct-25	05-Nov-25		
									Planned days	0	21	11	7	7	16	62	
									Actual date								
Estd Cost								10960									



RIYADH IBNE JAMAL
 Captain BN
 Director Engineering
 Coast Guard Headquarters

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
10	GR ENGG(ORD)-10	7.62X49 mm SA Ball Blank	RDS	25000	OTM/DPM	HOPE	GOB	500	Planned dates Planned days Actual date	20-Sep-25 0 20-Sep-25	06-Oct-25 16 06-Oct-25	16-Oct-25 10 16-Oct-25	24-Oct-25 8 24-Oct-25	31-Oct-25 7 31-Oct-25	20-Nov-25 20 20-Nov-25	61	
11	GR ENGG(ORD)-11	7.62X25 mm Pistol Ball (China)	RDS	7000	OTM/DPM	HOPE	GOB	250	Planned dates Planned days Actual date	20-Sep-25 0 20-Sep-25	06-Oct-25 16 06-Oct-25	16-Oct-25 10 16-Oct-25	24-Oct-25 8 24-Oct-25	31-Oct-25 7 31-Oct-25	20-Nov-25 20 20-Nov-25	61	
12	GR ENGG(ORD)-12	Sound Grenade	NO	500	OTM/DPM	HOPE	GOB	2800	Planned dates Planned days Actual date	20-Sep-25 0 20-Sep-25	06-Oct-25 16 06-Oct-25	16-Oct-25 10 16-Oct-25	24-Oct-25 8 24-Oct-25	31-Oct-25 7 31-Oct-25	20-Nov-25 20 20-Nov-25	61	
13	GR ENGG(ORD)-13	9X19 mm Pistol Ball	RDS	1000	OTM/DPM	HOPE	GOB	50	Planned dates Planned days Actual date	20-Sep-25 0 20-Sep-25	06-Oct-25 16 06-Oct-25	16-Oct-25 10 16-Oct-25	24-Oct-25 8 24-Oct-25	31-Oct-25 7 31-Oct-25	20-Nov-25 20 20-Nov-25	61	
14	GR ENGG(ORD)-13	7.62X39 mm Tracer Ball	RDS	15,000	OTM/DPM	HOPE	GOB	300	Planned dates Planned days Actual date	20-Sep-25 0 20-Sep-25	06-Oct-25 16 06-Oct-25	16-Oct-25 10 16-Oct-25	24-Oct-25 8 24-Oct-25	31-Oct-25 7 31-Oct-25	20-Nov-25 20 20-Nov-25	61	
Estd Cost								3900									



RIYADH IBNE JAMAL
 Captain BN
 Director Engineering
 Coast Guard Headquarters

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
15	GR ENGG(ORD)-15	Ammunition for 30 mm Gun CS/AN3 (China)	RDS	2000	OTM/DPM	HOPE	GOB	200000	Planned dates Planned days Actual date	26-Sep-25 0 26-Sep-25	10-Oct-25 15 10-Oct-25	20-Oct-25 10 20-Oct-25	28-Oct-25 8 28-Oct-25	04-Nov-25 7 04-Nov-25	25-Nov-25 21 25-Nov-25	61	
16	GR ENGG(ORD)-16	38 mm Gas Gun (Tear Shell)	RDS	200	DPM	HOPE	GOB	1000	Planned dates Planned days Actual date	26-Sep-25 0 26-Sep-25	10-Oct-25 15 10-Oct-25	20-Oct-25 10 20-Oct-25	28-Oct-25 8 28-Oct-25	04-Nov-25 7 04-Nov-25	25-Nov-25 21 25-Nov-25	61	
17	GR ENGG(ORD)-17	Distress Signal (Hand Flare & Smoke)	RDS	100	OTM	HOPE	GOB	10	Planned dates Planned days Actual date	26-Sep-25 0 26-Sep-25	10-Oct-25 15 10-Oct-25	20-Oct-25 10 20-Oct-25	28-Oct-25 8 28-Oct-25	04-Nov-25 7 04-Nov-25	25-Nov-25 21 25-Nov-25	61	
18	GR ENGG(ORD)-18	Parachute Rocket Signal (Red)	RDS	100	OTM	HOPE	GOB	2000	Planned dates Planned days Actual date	26-Sep-25 0 26-Sep-25	10-Oct-25 15 10-Oct-25	20-Oct-25 10 20-Oct-25	28-Oct-25 8 28-Oct-25	04-Nov-25 7 04-Nov-25	25-Nov-25 21 25-Nov-25	61	
19	GR ENGG(ORD)-19	Marker Man Overboard	NO	20	OTM	HOPE	GOB	600	Planned dates Planned days Actual date	26-Sep-25 0 26-Sep-25	10-Oct-25 15 10-Oct-25	20-Oct-25 10 20-Oct-25	28-Oct-25 8 28-Oct-25	04-Nov-25 7 04-Nov-25	25-Nov-25 21 25-Nov-25	61	
20	GR ENGG(ORD)-20	Line Throwing Appliance	RDS	25	DPM	HOPE	GOB	11	Planned dates Planned days Actual date	26-Sep-25 0 26-Sep-25	10-Oct-25 15 10-Oct-25	20-Oct-25 10 20-Oct-25	28-Oct-25 8 28-Oct-25	04-Nov-25 7 04-Nov-25	25-Nov-25 21 25-Nov-25	61	
Estd Cost								203621									

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
21	GR ENGG(ORD)-21	7.62 mm CSMG Type-56 (China)	NO	150	OTM/DPM	HOPE	GOB	5323	Planned dates	03-Oct-25	20-Oct-25	30-Oct-25	07-Nov-25	14-Nov-25	04-Dec-25		
									Planned days	0	17	10	8	7	20	62	
									Actual date								
22	GR ENGG(ORD)-22	9mm pistol Beretta	NO	50	OTM/DPM	HOPE	GOB	8,000	Planned dates	03-Oct-25	20-Oct-25	30-Oct-25	07-Nov-25	14-Nov-25	04-Dec-25		
									Planned days	0	17	10	8	7	20	62	
									Actual date								
23	GR ENGG(ORD)-23	7.62 mm LMG Type-56 (China)	NO	20	OTM/DPM	HOPE	GOB	800	Planned dates	03-Oct-25	20-Oct-25	30-Oct-25	07-Nov-25	14-Nov-25	04-Dec-25		
									Planned days	0	17	10	8	7	20	62	
									Actual date								
24	GR ENGG(ORD)-24	7.62 mm Pistol Type-54 (China)	NO	70	OTM/DPM	HOPE	GOB	420	Planned dates	15-Oct-25	29-Oct-25	10-Nov-25	17-Nov-25	24-Nov-25	08-Dec-25		
									Planned days	0	14	12	7	7	15	55	
									Actual date								
25	GR ENGG(ORD)-25	Small Arms Repair	NO	23	OTM/DPM	HOPE	GOB	1000	Planned dates	15-Oct-25	29-Oct-25	10-Nov-25	17-Nov-25	24-Nov-25	08-Dec-25		
									Planned days	0	14	12	7	7	15	55	
									Actual date								
26	GR ENGG(ORD)-26	Armanent Maintenance And Repair	NO	-	OTM/DPM	HOPE	GOB	2000	Planned dates	15-Oct-25	29-Oct-25	10-Nov-25	17-Nov-25	24-Nov-25	08-Dec-25		
									Planned days	0	14	12	7	7	15	55	
									Actual date								
Estd Cost								17543									
Total Estd Cost								318106									

SECURITY CONTENT (CODE NO - 3253102) TK 2,70,00 (IN THOUSAND)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	GR ENGG(ORD)-1	Belt Waist Nylon	NO	200	OTM/LTM	HOPE	GOB	250	Planned dates Planned days Actual date	20-Aug-25 0 20-Aug-25	05-Sep-25 16 05-Sep-25	17-Sep-25 12 17-Sep-25	24-Sep-25 7 24-Sep-25	01-Oct-25 7 01-Oct-25	21-Oct-25 20 21-Oct-25	62	
2	GR ENGG(ORD)-2	Steel Helmet	NO	150	OTM/LTM	HOPE	GOB	420	Planned dates Planned days Actual date	20-Aug-25 0 20-Aug-25	05-Sep-25 16 05-Sep-25	17-Sep-25 12 17-Sep-25	24-Sep-25 7 24-Sep-25	01-Oct-25 7 01-Oct-25	21-Oct-25 20 21-Oct-25	62	
3	GR ENGG(ORD)-3	Bullet proof Helmet	NO	500	OTM	HOPE	GOB	15500	Planned dates Planned days Actual date	20-Aug-25 0 20-Aug-25	05-Sep-25 16 05-Sep-25	17-Sep-25 12 17-Sep-25	24-Sep-25 7 24-Sep-25	01-Oct-25 7 01-Oct-25	21-Oct-25 20 21-Oct-25	62	
4	GR ENGG(ORD)-4	Helmet Fiber (White)	NO	100	OTM/LTM	HOPE	GOB	150	Planned dates Planned days Actual date	20-Aug-25 0 20-Aug-25	05-Sep-25 16 05-Sep-25	17-Sep-25 12 17-Sep-25	24-Sep-25 7 24-Sep-25	01-Oct-25 7 01-Oct-25	21-Oct-25 20 21-Oct-25	62	
5	GR ENGG(ORD)-5	Pack GS	NO	150	OTM/LTM	HOPE	GOB	510	Planned dates Planned days Actual date	20-Aug-25 0 20-Aug-25	05-Sep-25 16 05-Sep-25	17-Sep-25 12 17-Sep-25	24-Sep-25 7 24-Sep-25	01-Oct-25 7 01-Oct-25	21-Oct-25 20 21-Oct-25	62	
Estd Cost								16830									



RIYADH IBNE JAMAL
 Captain BN
 Director Engineering
 Coast Guard Headquarters

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
6	GR ENGG(ORD)-6	Heaver Sack	NO	150	OTM/LTM	HOPE	GOB	104	Planned dates	05-Sep-25	25-Sep-25	06-Oct-25	13-Oct-25	20-Oct-25	05-Nov-25		
									Planned days	0	21	11	7	7	16	62	
									Actual date								
7	GR ENGG(ORD)-7	Bullet proof Jacket	NO	600	OTM	HOPE	GOB	14400	Planned dates	05-Sep-25	25-Sep-25	06-Oct-25	13-Oct-25	20-Oct-25	05-Nov-25		
									Planned days	0	21	11	7	7	16	62	
									Actual date								
8	GR ENGG(ORD)-8	7.62 mm LMG NIV Cover	NO	50	LTM	HOPE	GOB	60	Planned dates	05-Sep-25	25-Sep-25	06-Oct-25	13-Oct-25	20-Oct-25	05-Nov-25		
									Planned days	0	21	11	7	7	16	62	
									Actual date								
9	GR ENGG(ORD)-9	Sling for SAR	NO	50	LTM	HOPE	GOB	20	Planned dates	05-Sep-25	25-Sep-25	06-Oct-25	13-Oct-25	20-Oct-25	05-Nov-25		
									Planned days	0	21	11	7	7	16	62	
									Actual date								
10	GR ENGG(ORD)-10	Bandolier For CSMG/BD-08	NO	50	OTM/LTM	HOPE	GOB	75	Planned dates	20-Sep-25	06-Oct-25	16-Oct-25	24-Oct-25	31-Oct-25	20-Nov-25		
									Planned days	0	16	10	8	7	20	61	
									Actual date								
Estd Cost								14659									



RIYADH IBNE JAMAL
 Captain BN
 Director Engineering
 Coast Guard Headquarters

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
11	GR ENGG(ORD)-11	NIV Strap Leather Case Pistol	NO	100	OTM/LTM	HOPE	GOB	150	Planned dates Planned days Actual date	20-Sep-25 0 20-Sep-25	06-Oct-25 16 06-Oct-25	16-Oct-25 10 16-Oct-25	24-Oct-25 8 24-Oct-25	31-Oct-25 7 31-Oct-25	20-Nov-25 20 20-Nov-25	61	
12	GR ENGG(ORD)-12	Sling For 12 Bore Shotgun	NO	100	LTM	HOPE	GOB	50	Planned dates Planned days Actual date	20-Sep-25 0 20-Sep-25	06-Oct-25 16 06-Oct-25	16-Oct-25 10 16-Oct-25	24-Oct-25 8 24-Oct-25	31-Oct-25 7 31-Oct-25	20-Nov-25 20 20-Nov-25	61	
13	GR ENGG(ORD)-13	Sling For Gas Gun	NO	100	LTM	HOPE	GOB	50	Planned dates Planned days Actual date	26-Sep-25 0 26-Sep-25	10-Oct-25 15 10-Oct-25	20-Oct-25 10 20-Oct-25	28-Oct-25 8 28-Oct-25	04-Nov-25 7 04-Nov-25	25-Nov-25 21 25-Nov-25	61	
14	GR ENGG(ORD)-14	Flag Stand Crest	NO	15	OTM/LTM	HOPE	GOB	45	Planned dates Planned days Actual date	26-Sep-25 0 26-Sep-25	10-Oct-25 15 10-Oct-25	20-Oct-25 10 20-Oct-25	28-Oct-25 8 28-Oct-25	04-Nov-25 7 04-Nov-25	25-Nov-25 21 25-Nov-25	61	
15	GR ENGG(ORD)-15	Ceremonial Anklate (White)	PAIR	100	LTM	HOPE	GOB	50	Planned dates Planned days Actual date	26-Sep-25 0 26-Sep-25	10-Oct-25 15 10-Oct-25	20-Oct-25 10 20-Oct-25	28-Oct-25 8 28-Oct-25	04-Nov-25 7 04-Nov-25	25-Nov-25 21 25-Nov-25	61	
Estd Cost								345									



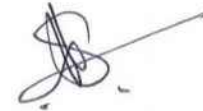
RIYADH IBNE JAMAL
 Captain BN
 Director Engineering
 Coast Guard Headquarters

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
16	GR ENGG(ORD)-16	Ceremonial Cross Belt (Saj)	NO	100	LTM	HOPE	GOB	100	Planned dates	26-Sep-25	10-Oct-25	20-Oct-25	28-Oct-25	04-Nov-25	25-Nov-25		
									Planned days	0	15	10	8	7	21	61	
									Actual date								
17	GR ENGG(ORD)-17	Anti-Flash Hood	PAIR	100	OTM/LTM	HOPE	GOB	240	Planned dates	03-Oct-25	20-Oct-25	30-Oct-25	07-Nov-25	14-Nov-25	04-Dec-25		
									Planned days	0	17	10	8	7	20	62	
									Actual date								
18	GR ENGG(ORD)-18	Anti-Flash Gloves	PAIR	100	OTM/LTM	HOPE	GOB	300	Planned dates	03-Oct-25	20-Oct-25	30-Oct-25	07-Nov-25	14-Nov-25	04-Dec-25		
									Planned days	0	17	10	8	7	20	62	
									Actual date								
19	GR ENGG(ORD)-19	Light Weight Helmet	NO	50	OTM/LTM	HOPE	GOB	200	Planned dates	03-Oct-25	20-Oct-25	30-Oct-25	07-Nov-25	14-Nov-25	04-Dec-25		
									Planned days	0	17	10	8	7	20	62	
									Actual date								
20	GR ENGG(ORD)-20	Riot Baton	NO	100	OTM/LTM	HOPE	GOB	170	Planned dates	03-Oct-25	20-Oct-25	30-Oct-25	07-Nov-25	14-Nov-25	04-Dec-25		
									Planned days	0	17	10	8	7	20	62	
									Actual date								
Estd Cost								1010									



RIYADH IBNE JAMAL
 Captain BN
 Director Engineering
 Coast Guard Headquarters

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
21	GR ENGG(ORD)-21	Riot Helmet	NO	100	OTM/LTM	HOPE	GOB	300	Planned dates	03-Oct-25	20-Oct-25	30-Oct-25	07-Nov-25	14-Nov-25	04-Dec-25		
									Planned days	0	17	10	8	7	20	62	
									Actual date								
22	GR ENGG(ORD)-22	Riot Knee Guard	NO	100	OTM/LTM	HOPE	GOB	250	Planned dates	03-Oct-25	20-Oct-25	30-Oct-25	07-Nov-25	14-Nov-25	04-Dec-25		
									Planned days	0	17	10	8	7	20	62	
									Actual date								
23	GR ENGG(ORD)-23	Riot Shield	NO	100	OTM/LTM	HOPE	GOB	400	Planned dates	03-Oct-25	20-Oct-25	30-Oct-25	07-Nov-25	14-Nov-25	04-Dec-25		
									Planned days	0	17	10	8	7	20	62	
									Actual date								
								Estd Cost	950								
								Total Estd cost	33794								



RIYADH IBNE JAMAL
 Captain BN
 Director Engineering
 Coast Guard Headquarters

FOODSTUFFS *(CODE NO - 3254102) TK. 29,59,00 IN (THOUSAND)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18		
1	GR LOG (GS)-01	Dry ration bill for Navy & Fresh bill for All Zone	-	-	-	DG	GOB	98934	Spill over Bill										
2	GR LOG (GS)-02	Dry ration from Navy	-	-	Book transfer	DG	GOB	71850	As & when Required										
3	GR LOG (GS)-03	Dry ration from BGB for civil personnel	-	-	Book transfer	DG	GOB	20000											
4	GR LOG (GS)-04	Fresh ration for All Zone & BCG Base Agrajatra	-	-	OTM/LTM	DG	GOB	210320	Planned date	19-Apr-26	02-May-26	12-May-26	22-May-26	29-May-26	13-Jun-26				
									Planned days	0	14	10	10	7	15	56	112		
									Actual date										
Total Estd Cost								401104											


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PRINTING & BINDING (CODE NO - 3255102) TK. 35,73 (IN THOUSAND)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18		
1	GR LOG (GS)-01	Invitation cards, brochures, parking plan and stickers on the occasion of the 30th Coast Guard Raising Day in FY (2024-2025)	-	-	RFQ	PE	GOB	158	Spill Over Bill										
2	GR LOG (GS)-02	Printing of various Form, file & Binding for BCGHQ, all Zones and Agrajatra	-	As req	OTM/LTM/RFQ	HOPE	GOB	2700	Planned date	22-Jul-25	04-Aug-25	14-Aug-25	23-Aug-25	05-Sep-25	20-Sep-25				
									Planned days	0	14	10	10	11	15	60	120		
									Actual date										
3	GR LOG (GS)-03	Purchase of Sticker and Monogram	-	-	OTM/LTM/RFQ/ Cash purchase	PE/HOPE	GOB	330	Planned date	01-Aug-25	14-Aug-25	24-Aug-25	05-Sep-25	16-Sep-25	01-Oct-25				
									Planned days	0	14	10	10	11	15	60	120		
									Actual date										
4	GR LOG (GS) -04	Printing and binding of Books & Publications of BCG	-	-	OTM/LTM/RFQ/ Cash purchase	PE/HOPE	GOB	600	Planned date	01-Aug-25	14-Aug-25	24-Aug-25	05-Sep-25	16-Sep-25	01-Oct-25				
									Planned days	0	14	10	10	11	15	60	120		
									Actual date										
5	GR LOG (TS) -01	Purchase of Sticker and Monogram for BCG	-	-	LTM/RFQ/DPM	DG	GOB	550	Planned Dates	26-Mar-26	08-Apr-26	11-Apr-26	12-Apr-26	17-Apr-26	30-Apr-26	35	75		
6	GR LOG (TS) -02	Parts Catalog of Engine & DG for BCG Ships and Boats	-	-	LTM/RFQ/DPM	DG	GOB	250	As & When Required										
Total Estd Cost								4588											


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OTHERS STATIONERY (CODE NO - 3255105) TK. 87,00 (IN THOUSAND)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18		
1	GR LOG (GS)-01	Various Stationery Bill (2024-2025)	-	-	OTM	HOPE	GOB	947	Spill Over Bill										
2	GR LOG (GS)-02	Various Stationery items For BCGHQ	-	As req	OTM/LTM/RFQ	PE/HOPE	GOB	1000	Planned date	22-Jul-25	04-Aug-25	14-Aug-25	23-Aug-25	05-Sep-25	20-Sep-25				
									Planned days	0	14	10	10	11	15	60	120		
									Actual date										
3	GR LOG (GS)-03	Various stationery items purchase for Agrajatra & All Zones & OPV	-	As req	OTM/LTM/RFQ	PE/HOPE	GOB	7500	Planned date	01-Aug-25	14-Aug-25	24-Aug-25	05-Sep-25	16-Sep-25	01-Oct-25				
									Planned days	0	14	10	10	11	15	60	120		
									Actual date										
Total Estd Cost								9447											


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USABLE ITEMS (CODE NO - 3256103) Tk. 7,60,00 (IN THOUSAND)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18		
1	GR LOG (GS)-01	Various useable items bill	-	-	LTM	PE	GOB	2304	Spill Over Bill										
2	GR LOG (GS)-02	Various Printer cartidge & Toner PPC, Computer spare parts etc, Electrical Equipment for BCGHQ, Agrajatra & All Zone	Line	As req	OTM/LTM/RFQ	PE/HOPE	GOB	8300	Planned date	22-Jul-25	04-Aug-25	14-Aug-25	23-Aug-25	05-Sep-25	20-Sep-25				
									Planned days	0	14	10	10	11	15	60	120		
									Actual date										
3	GR LOG (GS)-03	Various water filter machine, water dispenser, Table Glass/ Electric Stoves	Line	As req	OTM/LTM/RFQ	PE/HOPE	GOB	3000	Planned date	22-Jul-25	04-Aug-25	14-Aug-25	23-Aug-25	05-Sep-25	20-Sep-25				
									Planned days	0	14	10	10	11	15	60	120		
									Actual date										
4	GR LOG (GS)-04	Various usable item, ID Card, Combo card, Clip, Colour Ribbon, Flim, Tissue Bag, Garbage, Bin & Bag, Dead body Carry Bag	Line	As req	OTM/LTM/RFQ	PE/HOPE	GOB	3200	Planned date	01-Aug-25	14-Aug-25	24-Aug-25	05-Sep-25	16-Sep-25	01-Oct-25				
									Planned days	0	14	10	10	11	15	60	120		
									Actual date										
5	GR LOG (GS)-05	Various types of computer hardwares (Both input & output) for new items purchured BCGHQ, (All Zone & Agrajatra)	-	As req	OTM/LTM/RFQ	PE/HOPE	GOB	4000	Planned date	01-Aug-25	14-Aug-25	24-Aug-25	05-Sep-25	16-Sep-25	01-Oct-25				
									Planned days	0	14	10	10	11	15	60	120		
									Actual date										
Estd Cost								20804											



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Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
6	GR LOG (GS)-06	Purchase various items for SIP (Weight machine, Food Tray, Butchery kit, SS Tray, Beef & Meat Chopper, Beef & Meat Hook, Knife Various Size, Ice box, Plate, Dustbin Plastic, Trash bag, Water Filter Various Gas Burner & Electric Burner/Stove & Gas cylinder etc.	-	As req	OTM/LTM/RFQ/DPM	PE/HOPE	GOB	4000	Planned date	01-Aug-25	14-Aug-25	24-Aug-25	05-Sep-25	16-Sep-25	01-Oct-25		
									Planned days	0	14	10	10	11	15	60	120
									Actual date								
7	GR LOG (GS)-07	Various Liquid/ Chemical for Fogger Machine, for All Zone & Agrajatra	-	Line Items	OTM/LTM/RFQ	PE/HOPE	GOB	5000	Planned date	01-Aug-25	14-Aug-25	24-Aug-25	05-Sep-25	16-Sep-25	01-Oct-25		
									Planned days	0	14	10	10	11	15	60	120
									Actual date								
8	GR LOG (GS)-08	Various Mess Traps & Mess Utensils, Crokaries & Cutlaries, chair, table cover, frill, Deck watch, decoration items for BCGHQ, Agrajatra & All Zone	-	Line Items	OTM/LTM/RFQ	PE/HOPE	GOB	13600	Planned date	01-Aug-25	14-Aug-25	24-Aug-25	05-Sep-25	16-Sep-25	01-Oct-25		
									Planned days	0	14	10	10	11	15	60	120
									Actual date								
9	GR LOG (GS)-09	Surcoat, Rechargeable Torch Light, High Beam Search Light, Life Buoy, Life Jacket (General Service), inflatable Life Jacket, Hazardous Life Jacket, Megaphone, Driving Sets, Magnetic Compass, Barometer, Hygrometer, Thermometer, DSLR Camera, Pencil Compass, Parallel Ruler/GD Plotter, Divider for OPS Dte	-	As req	OTM/LTM/RFQ/DPM	DG	GOB	13900	Planned date	22-Jul-25	04-Aug-25	14-Aug-25	23-Aug-25	05-Sep-25	20-Sep-25		
									Planned days	0	14	10	10	11	15	60	120
									Actual date								
10	GR LOG (GS)-10	<u>Miscellaneous</u> Electronic items, Leather goods, Carpets, Awanings, etc.	-	As req	OTM/LTM/RFQ/DPM	PE/HOPE	GOB	3400	Planned date	22-Apr-26	05-May-26	15-May-26	25-May-26	01-Jun-26	16-Jun-26		
									Planned days	0	14	10	10	7	15	56	112
									Actual date								
Estd Cost								39900									

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18		
11	GR LOG (GS)-11	Deck Watch for OPS Dte	-	As req	OTM/LTM/RFQ/DPM	PE/HOPE	GOB	600	As and When Required										
12	GR LOG (TS)-01	Purchase of Tyre, Tube for BCG Vehicle		Line items	OTM	DG	GOB	15437	Spill Over										
13	GR LOG (TS)-02	Purchase of Paint for Ships and Boats of BCG	-	Line items	OTM/LTM/RFQ	DG	GOB	25000	Planned Dates	28-Jul-25	11-Aug-25	12-Aug-25	13-Aug-25	14-Aug-25	10-Sep-25	44	70		
14	GR LOG (TS)-03	Purchase of Electrical items/Equipment for All Zone, Ships, Boat & Pantoon of BCG	-	Line items	OTM/LTM/RFQ	DG	GOB	11000	Planned Dates	28-Aug-25	11-Sep-25	12-Sep-25	13-Sep-25	14-Sep-25	10-Sep-25	44	60		
15	GR LOG (TS)-04	Purchase of Seat cover, bumper, hotter, Floor Mat etc. for MT Vehicles of all zone	-	Line items	OTM/LTM/RFQ	DG	GOB	5000	Planned Dates	28-Sep-25	11-Oct-25	12-Oct-25	13-Oct-25	14-Oct-25	10-Nov-25	44	75		
16	GR LOG (TS)-05	Purchase of Fire fighting Item for Ships, Boats & Establishment of BCG.	-	Line items	OTM/LTM/RFQ	DG	GOB	15363	Planned Dates	28-Oct-25	11-Nov-25	12-Nov-25	13-Nov-25	14-Nov-25	10-Dec-25	44	75		
17	GR LOG (TS)-06	Purchase of Empty/water Drum for BCG.	-	Line items	OTM/LTM/RFQ	DG	GOB	600	Planned Dates	28-Jul-25	11-Aug-25	12-Aug-25	13-Aug-25	14-Aug-25	10-Sep-25	44	75		
18	GR LOG (TS)-07	Purchase of Tyre, Tube for BCG Vehicle	-	Line items	OTM/LTM/RFQ	DG	GOB	11000	Planned Dates	28-Aug-25	11-Sep-25	12-Sep-25	13-Sep-25	14-Sep-25	10-Oce-25	44	60		
19	GR LOG (TS)-08	Purchase of Battery for Ship/Boat/Vehicle/Outpost/ Pantoon BCG	-	Line items	OTM/LTM/RFQ	DG	GOB	8000	Planned Dates	28-Sep-25	11-Oct-25	12-Oct-25	13-Oct-25	14-Oct-25	10-Nov-25	44	75		
20	GR LOG (TS)-09	Purchase of Pneumatic fender for Ship/Boat BCG	-	Line items	OTM/LTM/RFQ	DG	GOB	1500	Planned Dates	28-Oct-25	11-Nov-25	12-Nov-25	13-Nov-25	14-Nov-25	10-Dec-25	44	75		
21	GR LOG (TS)-10	Purchase of Anchor/ Chain Cable for BCG Ships/ Pantoon	-	Line items	OTM/LTM/RFQ	DG	GOB	1500	Planned Dates	28-Nov-25	11-Dec-25	12-Dec-25	13-Dec-25	14-Dec-25	10-Jan-26	44	70		
22	GR LOG (TS)-11	Miscellaneous	-	Line items	OTM/LTM/RFQ	DG	GOB	5700	As & When Required										
Estd Cost								100700											
Total Estd Cost								143800											

UNIFORM *(CODE NO - 3256106) TK. 16,00,00 (IN THOUSAND)

ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)	
	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
1	GR LOG (GS)-01	Shoes Gym (Keds)	Prs	8650	OTM	HOPE	GOB	18700										
		Short Boot	Prs	2000	OTM	HOPE	GOB	10187										
		Belt Combat	NO	8000	OTM	PE	GOB	1640										
		Cloth Blue 2023-2024 Years Spill Over bill	Mtr	19000	OTM	HOPE	GOB	14578										
		Clothing MTD MLS	-	-	OTM	HOPE	GOB	519										
		Belt Blue with Buckle	NO	-	OTM	HOPE	GOB	1505										
		Winter Jacket	NO	-	OTM	HOPE	GOB	720										
		Navy Bill	-	-	-	HOPE	GOB	2327										
		Cloth Blue 2024-2025 Years spill over bill	Mtr	24500	OTM	HOPE	GOB	11305										
Trailoring bill for All zone	-	-	OTM	HOPE	GOB	5000												
Total Spill Over Bill (TAKA)								66481										
2	GR LOG (GS)-02	Cloth for winter Jacket & Jacket Sticking	-	As req	OTM	DG	GOB	1000	Planned date	06-Jul-25	19-Jul-25	29-Jul-25	08-Aug-25	15-Aug-25	01-Sep-25			
									Planned days	0	14	10	10	7	15	56	112	
									Actual date									
3	GR LOG (GS)-03	Liveries items for (MTD & 16-20 Grade)	-	As req	LTM/OTM	DG	GOB	1000	Planned date	06-Jul-25	19-Jul-25	29-Jul-25	08-Aug-25	15-Aug-25	01-Sep-25			
									Planned days	0	14	10	10	7	15	56	112	
									Actual date									
4	GR LOG (GS)-04	Belt B/N & Buckle,	-	As req	LTM/OTM	DG	GOB	2000	Planned date	01-Aug-25	14-Aug-25	24-Aug-25	05-Sep-25	16-Sep-25	01-Oct-25			
									Planned days	0	14	10	10	11	15	60	120	
									Actual date									
Est Cost								4000										


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ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
5	GR LOG (GS)-05	Cases Pillow	-	As req	LTM/OTM	DG	GOB	1500	Planned date	08-Oct-25	21-Oct-25	04-Nov-25	11-Nov-25	18-Nov-25	02-Dec-25		
									Planned days	0	14	14	7	7	14	56	112
									Actual date								
6	GR LOG (GS)-06	Socks (BN & Turkeys/Cotton) & Blue woolen	-	As req	OTM//LTM/DPM	DG	GOB	4500	Planned date	08-Oct-25	21-Oct-25	04-Nov-25	11-Nov-25	18-Nov-25	02-Dec-25		
									Planned days	0	14	14	7	7	14	56	112
									Actual date								
7	GR LOG (GS)-07	Boot DMS	-	As req	DPM/OTM	DG	GOB	2000	Planned date	22-Jul-25	04-Aug-25	14-Aug-25	23-Aug-25	05-Sep-25	20-Sep-25		
									Planned days	0	14	10	10	11	15	60	120
									Actual date								
8	GR LOG (GS)-08	Short Boot	-	As req	DPM/OTM	DG	GOB	19900	Planned date	22-Jul-25	04-Aug-25	14-Aug-25	23-Aug-25	05-Sep-25	20-Sep-25		
									Planned days	0	14	10	10	11	15	60	120
									Actual date								
9	GR LOG (GS)-09	Vest Combat	-	As req	OTM//LTM	DG	GOB	6000	Planned date	22-Jul-25	04-Aug-25	14-Aug-25	23-Aug-25	05-Sep-25	20-Sep-25		
									Planned days	0	14	10	10	11	15	60	120
									Actual date								
10	GR LOG (GS)-10	Tailoring Bill (All Zone) of BCG	-	As req	As req	DG	GOB	20000	Contract made and bill will be paid as & when required								
11	GR LOG (GS)-11	Cloth Blue	-	As req	OTM	DG	GOB	20000	Planned date	01-Aug-25	14-Aug-25	24-Aug-25	05-Sep-25	16-Sep-25	01-Oct-25		
									Planned days	0	14	10	10	11	15	60	120
									Actual date								
12	GR LOG (GS)-12	Shoes BL (Officers & Sailors)	-	As req	OTM/DPM	DG	GOB	17000	Planned date	22-Jul-25	04-Aug-25	14-Aug-25	23-Aug-25	05-Sep-25	20-Sep-25		
									Planned days	0	14	10	10	11	15	60	120
									Actual date								
Est Cost								90900									

ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
13	GR LOG (GS)-13	Cloth Sports Blazer	-	As req	OTM//LTM/DP M	DG	GOB	500	Planned date	13-Aug-25	03-Sep-25	16-Sep-25	25-Sep-25	06-Oct-25	19-Oct-25		
									Planned days	0	14	14	7	7	14	56	112
									Actual date								
14	GR LOG (GS)-14	Shoes Gym (Keds)	-	As req	OTM	DG	GOB	19900	Planned date	01-Aug-25	14-Aug-25	24-Aug-25	05-Sep-25	16-Sep-25	01-Oct-25		
									Planned days	0	14	10	10	11	15	60	120
									Actual date								
15	GR LOG (GS)-15	Jersey B/W	-	As req	LTM/OTM	DG	GOB	2500	Planned date	01-Aug-25	14-Aug-25	24-Aug-25	05-Sep-25	16-Sep-25	01-Oct-25		
									Planned days	0	14	10	10	11	15	60	120
									Actual date								
16	GR LOG (GS)-16	Muffer B/W	-	As req	OTM//LTM/DP M	DG	GOB	800	Planned date	08-Oct-25	21-Oct-25	04-Nov-25	11-Nov-25	18-Nov-25	02-Dec-25		
									Planned days	0	14	14	7	7	14	56	112
									Actual date								
17	GR LOG (GS)-17	Cap Jockey Combat / Baret(Officer & Sailor)	-	As req	LTM/OTM	DG	GOB	4500	Planned date	08-Oct-25	21-Oct-25	04-Nov-25	11-Nov-25	18-Nov-25	02-Dec-25		
									Planned days	0	14	14	7	7	14	56	112
									Actual date								
18	GR LOG (GS)-18	Cap Peaked Sailor	-	As req	LTM/OTM	DG	GOB	2000	Planned date	08-Oct-25	21-Oct-25	04-Nov-25	11-Nov-25	18-Nov-25	02-Dec-25		
									Planned days	0	14	14	7	7	14	56	112
									Actual date								
19	GR LOG (GS)-19	Towel Sailor	-	As req	LTM/OTM	DG	GOB	2500	Planned date	01-Aug-25	14-Aug-25	24-Aug-25	05-Sep-25	16-Sep-25	01-Oct-25		
									Planned days	0	14	10	10	11	15	60	120
									Actual date								
Est Cost								32700									

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
20	GR LOG (GS)-20	Blacking, Polishing Brush	-	As req	LTM/OTM	DG	GOB	500	Planned date	01-Aug-25	14-Aug-25	24-Aug-25	05-Sep-25	16-Sep-25	01-Oct-25		
									Planned days	0	14	10	10	11	15	60	120
									Actual date								
21	GR LOG (GS)-21	Rain Coat (Sailor)	-	As req	LTM/OTM	DG	GOB	1000	Planned date	08-Oct-25	21-Oct-25	04-Nov-25	11-Nov-25	18-Nov-25	02-Dec-25		
									Planned days	0	14	14	7	7	14	56	112
									Actual date								
22	GR LOG (GS)-22	Cloth White	-	As req	LTM/OTM	DG	GOB	12500	Planned date	08-Oct-25	21-Oct-25	04-Nov-25	11-Nov-25	18-Nov-25	02-Dec-25		
									Planned days	0	14	14	7	7	14	56	112
									Actual date								
23	GR LOG (GS)-23	Sports Vest (JCO's & PO's), Sports Vest (LDG & Below)	-	As req	LTM/OTM	DG	GOB	2500	Planned date	08-Oct-25	21-Oct-25	04-Nov-25	11-Nov-25	18-Nov-25	02-Dec-25		
									Planned days	0	14	14	7	7	14	56	112
									Actual date								
24	GR LOG (GS)-24	Vest Cotton / Half Sleeve	-	As req	OTM/LTM	DG	GOB	2500	Planned date	08-Oct-25	21-Oct-25	04-Nov-25	11-Nov-25	18-Nov-25	02-Dec-25		
									Planned days	0	14	14	7	7	14	56	112
									Actual date								
25	GR LOG (GS)-25	Sports Vest (Officer)	-	As req	RFQ/LTM	DG	GOB	1500	Planned date	08-Oct-25	21-Oct-25	04-Nov-25	11-Nov-25	18-Nov-25	02-Dec-25		
									Planned days	0	14	14	7	7	14	56	112
									Actual date								
26	GR LOG (GS)-26	Various Shoulder Badges (JCO's), CG Sign	-	As req	LTM	DG	GOB	500	Planned date	08-Oct-25	21-Oct-25	04-Nov-25	11-Nov-25	18-Nov-25	02-Dec-25		
									Planned days	0	14	14	7	7	14	56	112
									Actual date								
Est Cost								21000									

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
27	GR LOG (GS)-27	Rank & Trade Badge & Cap badge Officer's & Sailor	-	As req	LTM/RFQ	DG	GOB	50	Planned date	22-Jul-25	04-Aug-25	14-Aug-25	23-Aug-25	05-Sep-25	20-Sep-25		
									Planned days	0	14	10	10	11	15	60	120
									Actual date								
28	GR LOG (GS)-28	Apron & Head gear	-	As req	LTM/RFQ	DG	GOB	300	Planned date	08-Oct-25	21-Oct-25	04-Nov-25	11-Nov-25	18-Nov-25	02-Dec-25		
									Planned days	0	14	14	7	7	14	56	112
									Actual date								
29	GR LOG (GS)-29	Cloth Combat	-	As req	LTM/RFQ	DG	GOB	22440	Planned date	08-Oct-25	21-Oct-25	04-Nov-25	11-Nov-25	18-Nov-25	02-Dec-25		
									Planned days	0	14	14	7	7	14	56	112
									Actual date								
30	GR LOG (GS)-30	Miscellaneous (To meet Additional Clothing Issue for Victory day, Medal & Ribbon, Hand Gloves, Scarf, over coat, Gum Boot, CG Armlet, Mohor band red, Jacket Provost Purchase for various sample, Coast Guard Name Plate etc.)	-	As req	LTM/RFQ	DG	GOB	1000	As & When Required								
								Est Cost	23790								
								Total Est Cost	238871								


M HABIBUL BILLAH
 Captain BN
 Director Logistics
 Coast Guard Headquarters

SPORTS ITEMS (Code No - 3256107) TK. 20,00 (In Thousand)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	GR (Pers)-1	Gym, Sports items & Trophy	-	As Req	OTM/LTM/RFQ	DG	GOB	2200	Planned Dates	15-Sep-25	29-Sep-25	06-Oct-25	13-Oct-25	20-Oct-25	03-Nov-25		
									Planned Days	0	14	7	7	7	14	49	77
									Actual Dates								
Total Estd Cost								2200									


A F M HOSSAIN
 Captain BN
 Director Personnel
 Bangladesh Coast Guard

CONSULTANCY (CODE-3257101) TK. 1,27,60 (IN THOUSAND)**

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	GR(Plan)-01	Senior Consultant (Project Technical Support)	-	As Reqr	Individual Consultant Selection Method	DG	GOB	2400								As & When Required	
2	GR(Plan)-02	Junior Consultant (Works)	-	2	Individual Consultant Selection Method	DG	GOB	2800								As & When Required	
3	GR(Plan)-03	Senior Consultant (Land Management)	-	1	Individual Consultant Selection Method	DG	GOB	2400								As & When Required	
4	GR(Plan)-04	Consultancy Firm (for Feasibility Study)	-	1	QCBS/LCS	DG	GOB	4900								As & When Required	
5	GR(Plan)-05	For travel bills of consultants	-	-	-	DG	GOB	260								As & When Required	
Total Estd Cost								12760									

MOHAMMAD ASSADUZZAMAN
 Captain BN
 Director Plans & Acquisitions
 Coast Guard Headquarters

SURVEY (CODE NO - 3257104) TK. 61,20 (IN THOUSAND)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	GR (Plan) –06	Digital Survey and Master Plan to acquire land for BCG Station Bhadorgonj	Acre	2	-	HOPE	GOB	200									As and when required
2	GR (Plan) – 07	Digital Survey and Master Plan for BCG Base Padma.	Acre	128	-	HOPE	GOB	2700									As and when required
3	GR (Plan) – 08	Digital Survey and Master Plan to acquire land for BCG Boat maintenance workshop Cox's Bazar	Acre	0.82	-	HOPE	GOB	70									As and when required
4	GR (Plan) – 09	Digital Survey and Master Plan to acquire land for BCG Station Himchori	Acre	5.22	-	HOPE	GOB	250									As and when required
5	GR (Plan) – 10	Digital Survey and Master Plan to acquire land for BCG Outpost Baharchora	Acre	3	-	HOPE	GOB	200									As and when required
6	GR (Plan) – 11	Digital Survey and Master Plan to acquire land for BCG Station Matarbari	Acre	5	-	HOPE	GOB	300									As and when required
7	GR (Plan) – 12	Digital Survey and Master Plan to acquire land for adjacent to BCG Base Chittagong	Acre	1.15	-	HOPE	GOB	100									As and when required
8	GR (Plan) – 13	Digital Survey and Master Plan to acquire land for BCG Station Nesarabad and BCG Station Bhandaria	Acre	4	-	HOPE	GOB	300									As and when required
Estd Cost								4120									

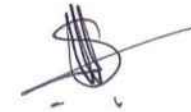
Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
9	GR (Plan) – 14	Digital Survey and Master Plan to acquire land for BCG Station Lalmohan 2.0 Acres, BCG Station Monpura 2.0 Acres, BCG Station Kuakata 2.0 Acres and BCG security Station Andarmanik 1.76 Acres.	Acres	7.76	-	HOPE	GOB	350									As and when required
10	GR (Plan) – 15	Digital Survey and Master Plan to acquire land for BCG Base Agrajatra	Acres	24.4	-	HOPE	GOB	400									As and when required
11	GR (Plan) – 16	Digital Survey and Master Plan to acquire land for BCG Station Raipur 2.0 Acres, BCG Station Kamalnagar 2.0 Acres and BCG Station Sonagazi 2.0 Acres.	Acres	6	-	HOPE	GOB	450									As and when required
12	GR (Plan) – 17	Digital Survey and Master Plan to acquire land for BCG Base Halishahar 15.00 Acres and BCG Station Sabrang 5.0 Acres.	Acres	20	-	HOPE	GOB	800									As and when required
13	GR (Plan) – 67	Feasibility study including design and drawing of slipway and boat workshop at BCG Station Teknaf.	As Req	As Req	-	HOPE	GOB	480									Spill Over
14	GR (Plan) – 68	Feasibility study including design and drawing of maintenance workshop at BCG Base Mongla.	As Req	As Req	-	HOPE	GOB	410									Spill Over
Estd Cost								2890									
Total Estd Cost								7010									



MOHAMMAD ASSADUZZAMAN
 Captain BN
 Director Plans & Acquisitions
 Coast Guard Headquarters

INNOVATION *(CODE NO- 3257105)TK 15,00 (IN THOUSAND)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)	
1	GR ENGG (INNO)-1	Various Engineering and Electrical Innovation	No	As req	OTM/LTM	HOPE/PE	GOB	1500										
Total Estd Cost								1500	As per requirement									



RIYADH IBNE JAMAL
 Captain BN
 Director Engineering
 Coast Guard Headquarters

MEDICAL EXPENSES (CODE NO- 3257302) TK. 10,00 (IN THOUSANDS)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18		
1	GR (Med)- 17	Purchase of Emergency Local Medicine, BGB and others hospital bill, Emergency treatment bill etc.	-	As Req	OTM/DPM/LTM/ RFQ	DG	GOB	1000	As And when BGB submitted bill before June 2025										
Total Estd Cost								1000											


S M BELAL UDDIN
 Surg Commander
 Deputy Director (Medical)
 Coast Guard Headquarters

MOTOR VEHICLE REPAIR (CODE NO - 3258101) TK. 70,00 (IN THOUSAND)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	GR LOG (MT Repair)-01	Repair, maintenance & Servicing of MT Vehicles	Line items	-	OTM/DPM/LT M/RFQ	DG	GOB	7000	As & When Required								
Total Estd Cost								7000									



M P:ABIBUL BILLAH
 Captain BN
 Director Logistics
 Coast Guard Headquarters

COMPUTER REPAIR (CODE NO - 3258103) TK. 5,00 (IN THOUSAND)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	GR LOG (GS)-01	Computer repair bill for BCGHQ, All Zone & Opv	-	-	-	DG	GOB	500	As & when required								
Total Estd Cost								500									


M H:ABIBUL BILLAH
 Captain BN
 Director Logistics
 Coast Guard Headquarters

RESIDENTIAL BUILDING REPAIR **(CODE NO - 3258106) TK 3,50,00 (IN THOUSAND)

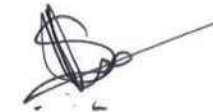
Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	9	10	8	12	13	14	15	16	17	18
SPILL OVER																	
1	GR ENGG (RBR) - 1	Repair & maintenance of sailors' barrack at BCG Station Kaligonj	-	As Req	OTM	HOPE	GOB	2984									Spill over
2		Repair and maintenance of various stations and outposts under East Zone.	-	As Req	OTM	HOPE	GOB	744									
Total spill over								3728									
DHAKA ZONE																	
3	GR ENGG (RBR) - 2	Repair & maintenance of residential building of various stations and outposts under Dhaka Zone	-	As Req	OTM/LTM	HOPE	GOB	9500									As & when required
4	GR ENGG (RBR) - 3	Repair & maintenance of sailors' barrack at BCG HQ	-	As Req	OTM/LTM	HOPE	GOB	3000									As & when required
5	GR ENGG (RBR) - 4	Repair & maintenance of sailors' barrack at BCG Station Chandpur	-	As Req	OTM/LTM	HOPE	GOB	2000									As & when required
Estd Cost								14500									
EAST ZONE																	
6	GR ENGG (RBR) - 5	Repair & maintenance of residential building of various stations and outposts under East Zone	-	As Req	OTM/LTM	HOPE	GOB	9500									As & when required
7	GR ENGG (RBR) - 6	Repair & maintenance of sailors' quarter at BCG Base Chattogram	-	As Req	OTM/LTM	HOPE	GOB	8000									As & when required
8	GR ENGG (RBR) - 7	Repair & Maintenance of officers' quarter at BCG Base Chattogram	-	As Req	OTM/LTM	HOPE	GOB	6000									As & when required
9	GR ENGG (RBR) - 8	Repair & Maintenance of officers' mess at BCG Base Chattogram	-	As Req	OTM/LTM	HOPE	GOB	7000									As & when required



Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
10	GR ENGG (RBR) - 9	Repair & Maintenance of roof of sailors' barrack at BCG Base Chattogram	-	As Req	OTM/LTM	HOPE	GOB	2500									As & when required
								Estd Cost	33000								
WEST ZONE																	
11	GR ENGG (RBR) - 10	Repair & maintenance of residential buildings at various stations and outposts under West Zone	-	As Req	OTM/LTM	HOPE	GOB	9500									As & when required
12	GR ENGG (RBR) - 11	Repair & maintenance of officers' mess at BCG Base Mongla	-	As Req	OTM/LTM	HOPE	GOB	7000									As & when required
13	GR ENGG (RBR) - 12	Repair & maintenance of officers' quarter at Mongla Annex	-	As Req	OTM/LTM	HOPE	GOB	6000									As & when required
14	GR ENGG (RBR) - 13	Repair & maintenance of paint and relevant work of sailors' quarter at Mongla Annex	-	As Req	OTM/LTM	HOPE	GOB	4000									As & when required
15	GR ENGG (RBR) - 14	Repair & maintenance of paint and relevant work of galley and dining hall of sailors' barrack at BCG Base Mongla	-	As Req	OTM/LTM	HOPE	GOB	1000									As & when required
16	GR ENGG (RBR) - 15	Repair & maintenance of paint and relevant work of semi pacca sailors' barrack 1 & 2 at Mongla Annex	-	As Req	OTM/LTM	HOPE	GOB	1000									As & when required
17	GR ENGG (RBR) - 16	Repair & maintenance of volleyball court of sailors' quarter area at Mongla Annex.	-	As Req	OTM/LTM	HOPE	GOB	1000									As & when required
								Estd Cost	29500								
SOUTH ZONE																	
18	GR ENGG (RBR) - 17	Repair & maintenance of residential buildings at various stations and outposts under South Zone	-	As Req	OTM/LTM	HOPE	GOB	9500									As & when required
19	GR ENGG (RBR) - 18	Repair & maintenance of dining hall & galley of sailors' barrack at BCG Base Bhola	-	As Req	OTM/LTM	HOPE	GOB	2000									As & when required



Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
20	GR ENGG (RBR) - 19	Repair & maintenance of sailors' barrack at BCG Base Bhola	-	As Req	OTM/LTM	HOPE	GOB	3500									As & when required
21	GR ENGG (RBR) - 20	Repair & maintenance of banquet hall of officers' mess at BCG Base Bhola	-	As Req	OTM/LTM	HOPE	GOB	2500									As & when required
22	GR ENGG (RBR) - 21	Repair & maintenance of VIP cabin of officers' mess at BCG Base Bhola	-	As Req	OTM/LTM	HOPE	GOB	2000									As & when required
23	GR ENGG (RBR) - 22	Repair & maintenance of multipurpose hall of sailors' barrack at BCG Base Bhola	-	As Req	OTM/LTM	HOPE	GOB	4000									As & when required
Estd Cost								23500									
AGRAJATRA																	
24	GR ENGG (RBR) - 23	Repair & maintenance of residential buildings at BCG Base Agrajatra	-	As Req	OTM/LTM	HOPE	GOB	7500									As & when required
25	GR ENGG (RBR) - 24	Repair & maintenance of officers' mess at BCG Base Agrajatra	-	As Req	OTM/LTM	HOPE	GOB	3000									As & when required
Estd Cost								10500									
Total Estd Cost								114728									



RIYADH IBNE JAMAL
 Captain BN
 Director Engineering
 Coast Guard Headquarters

OTHERS BUILDING REPAIR & MAINTENANCE **(CODE NO - 3258108) TK 24,00,00 (IN THOUSAND)

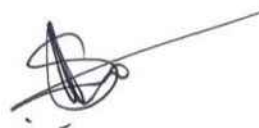
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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	GR ENGG (WKS) - 1	Repair & maintenance of contingent building at BCG Station Norman's Point	-	As Req	OTM	HOPE	GOB	367									
2		Repair & maintenance of painting of existing buildings & structures at BCG Base Mongla.	-	As Req	OTM	HOPE	GOB	1151									
3		Repair & maintenance of shore bollard at BCG Station Shoronkhola under West Zone.	-	As Req	OTM	HOPE	GOB	1225									
4		Repair & maintenance of boat work shop at BCG Base Mongla under coast guard West Zone.	-	As Req	LTM	HOPE	GOB	4289									
5		Repair & maintenance of various wall at BCG Base Mongla under Bangladesh Coast Guard West Zone.	-	As Req	OTM	HOPE	GOB	930									
6		Repair and maintenance of wardroom galley, DDG office pantry & generator room at BCGHQ	-	As Req	LTM	HOPE	GOB	2570									
7		Repair and maintenance of soil excavation work to increase navigability of Boatpool area at BCG Station Pagla.	-	As Req	OTM	HOPE	GOB	569									
8		Repair & maintenance of MT shed & HBB road at BCG Outpost Patenga	-	As Req	OTM	HOPE	GOB	1662									

Spill over



RIYADH IBNE JAMAL
 Captain BN
 Director Engineering
 Coast Guard Headquarters

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
9	GR ENGG (WKS) 1	Repair & maintenance of miscellaneous things at BCG Outpost Normans Point.	-	As Req	OTM	HOPE	GOB	2078										
10		Repair & maintenance of boundary wall of the administrative building area at BCG East Zone.	-	As Req	LTM	HOPE	GOB	554										
11		Repair & maintenance of ground floor to 2nd floor of officers mess at BCG Station Inani.	-	As Req	OTM	HOPE	GOB	4577										
12		Repair & maintenance of boundary wall at BCG Base Chattogram	-	As Req	OTM	HOPE	GOB	545										
13		Repair & maintenance of pipe-line for Gas Cylinder of BCG Base Bhola	-	As Req	OTM	HOPE	GOB	474										
14		Repair & maintenance of basketball ground at BCG Base Bhola	-	As Req	OTM	HOPE	GOB	579										
15		Repair & maintenance of coast guard support centre at BCG Base Agrajatra	-	As Req	OTM	HOPE	GOB	3104										
Total spill over								24674										
DHAKA ZONE																		
16	GR ENGG (WKS) 2	Repair & maintenance of boundary wall at Katurail under BCG Station Pagla	-	As Req	OTM/LTM	HOPE	GOB	12000										As & when required
17	GR ENGG (WKS) 3	Repair & maintenance of boundary wall at BCG Station Chandpur	-	As Req	OTM/LTM	HOPE	GOB	6000										As & when required



RIYADH IBNE JAMAL
 Captain BN
 Director Engineering
 Coast Guard Headquarters

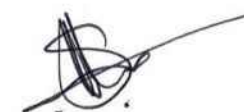
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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
18	GR ENGG (WKS) - 4	Repair & maintenance of boundary wall at BCGHQ	-	As Req	OTM/LTM	HOPE	GOB	4000									As & when required
19	GR ENGG (WKS) - 5	Repair & maintenance of officers' & sailors' bathroom at BCGHQ	-	As Req	OTM/LTM	HOPE	GOB	1000									As & when required
20	GR ENGG (WKS) - 6	Repair & maintenance of coast guard headquarters building	-	As Req	OTM/LTM	HOPE	GOB	5000									As & when required
21	GR ENGG (WKS) - 7	Repair & maintenance of river bank protection at BCG Base Kashipur	-	As Req	OTM/LTM	HOPE	GOB	10000									As & when required
22	GR ENGG (WKS) - 8	Repair & maintenance of river bank protection at BCG Station Chandpur	-	As Req	OTM/LTM	HOPE	GOB	5000									As & when required
23	GR ENGG (WKS) - 9	Repair & maintenance of boundary wall at BCG Outpost Nayani Lakshmipur	-	As Req	OTM/LTM	HOPE	GOB	6000									As & when required
24	GR ENGG (WKS) - 10	Repair & maintenance of barbed wire fencing at BCG Base Kashipur	-	As Req	OTM/LTM	HOPE	GOB	3500									As & when required
25	GR ENGG (WKS) - 11	Repair & maintenance of various work of bases, stations & outposts under Dhaka Zone	-	As Req	OTM/LTM	HOPE	GOB	5000									As & when required
26	GR ENGG (WKS) - 12	Repair & maintenance of mosque, ships galley & guard room of support unit at BCGHQ	-	As Req	OTM/LTM	HOPE	GOB	1000									As & when required
27	GR ENGG (WKS) - 13	Repair & maintenance of fire fighting water spray & alarming system at BCGHQ & BCG Base Kashipur	-	As Req	OTM/LTM	HOPE	GOB	5000									As & when required
28	GR ENGG (WKS) - 14	Repair & maintenance of deep tube-wells for BCGS Sheatgang and BCGS Rangamati at BCG Base Kashipur	-	As Req	OTM/LTM	HOPE	GOB	1500									As & when required
29	GR ENGG (WKS) - 15	Repair & maintenance of plumbing system for water supply system at BCG Base Kashipur	-	As Req	OTM/LTM	HOPE	GOB	500									As & when required
Estd Cost								65500									

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
EAST ZONE																	
30	GR ENGG (WKS)-16	Repair & maintenance of septic tank and soak pit at BCG Outpost Shahpori	-	As Req	OTM/LTM	HOPE	GOB	1500									As & when required
31	GR ENGG (WKS)-17	Repair & maintenance of HBB road at BCG Outpost Shahpori	-	As Req	OTM/LTM	HOPE	GOB	1500									As & when required
32	GR ENGG (WKS)-18	Repair & maintenance of underground water reservoir, tubewell, iron remover, RO and salt remover plant at BCG Outpost Shahpori	-	As Req	OTM/LTM	HOPE	GOB	6000									As & when required
33	GR ENGG (WKS)-19	Repair & maintenance of drain at BCG Outpost Shahpori	-	As Req	OTM/LTM	HOPE	GOB	3000									As & when required
34	GR ENGG (WKS)-20	Repair & maintenance of POL store, DG room and toilet at BCG Outpost Shahpori	-	As Req	OTM/LTM	HOPE	GOB	1500									As & when required
35	GR ENGG (WKS)-21	Repair & maintenance of front side hard standing at BCG Station Shahpori	-	As Req	OTM/LTM	HOPE	GOB	2000									As & when required
36	GR ENGG (WKS)-22	Repair & maintenance of tower for radar at BCG Outpost Shahpori	-	As Req	OTM/LTM	HOPE	GOB	4000									As & when required
37	GR ENGG (WKS)-23	Repair & maintenance of RCC retaining wall (EGL to GB) in west & south side at BCG Outpost Shahpori	-	As Req	OTM/LTM	HOPE	GOB	9800									As & when required
38	GR ENGG (WKS)-24	Repair & maintenance of contingent building at BCG Berth Patenga	-	As Req	OTM/LTM	HOPE	GOB	18000									As & when required



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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
39	GR ENGG (WKS)-25	Repair & maintenance of playground at BCG Berth Patenga	-	As Req	OTM/LTM	HOPE	GOB	1000									As & when required
40	GR ENGG (WKS)-26	Repair & maintenance of boundary wall at BCG Outpost Patenga	-	As Req	OTM/LTM	HOPE	GOB	1000									As & when required
41	GR ENGG (WKS)-27	Repair & maintenance of road, toilet and quarter deck of parade ground at BCG Outpost Patenga	-	As Req	OTM/LTM	HOPE	GOB	350									As & when required
42	GR ENGG (WKS)-28	Repair & maintenance of sitting arrangement at BCG Berth Patenga	-	As Req	OTM/LTM	HOPE	GOB	800									As & when required
43	GR ENGG (WKS)-29	Repair & maintenance of passenger shelter at BCG Outpost Patenga	-	As Req	OTM/LTM	HOPE	GOB	1500									As & when required
44	GR ENGG (WKS)-30	Repair & maintenance of contingent building at BCG Station Kutubdia	-	As Req	OTM/LTM	HOPE	GOB	3000									As & when required
45	GR ENGG (WKS)-31	Repair & maintenance of contingent building at BCG Station Moheshkhali	-	As Req	OTM/LTM	HOPE	GOB	3000									As & when required
46	GR ENGG (WKS)-32	Repair & maintenance of boundary wall at BCG Station Moheshkhali	-	As Req	OTM/LTM	HOPE	GOB	9500									As & when required
47	GR ENGG (WKS)-33	Repair & maintenance of internal road, gate and bridge/culvert at BCG Station Sandwip	-	As Req	OTM/LTM	HOPE	GOB	6000									As & when required
48	GR ENGG (WKS)-34	Repair & maintenance of CCMC building at various stations & outposts under BCG East Zone	-	As Req	OTM/LTM	HOPE	GOB	2000									As & when required



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49	GR ENGG (WKS) - 35	Repair & maintenance of boundary wall of officers' avenue at BCG Base Chattogram	-	As Req	OTM/LTM	HOPE	GOB	1500									As & when required
50	GR ENGG (WKS) - 36	Repair & maintenance of MT workshop at BCG Base Chattogram	-	As Req	OTM/LTM	HOPE	GOB	700									As & when required
51	GR ENGG (WKS) - 37	Repair & maintenance of walkway at sailors' residential area under East Zone	-	As Req	OTM/LTM	HOPE	GOB	1000									As & when required
52	GR ENGG (WKS) - 38	Repair & maintenance of underground water reservoir at BCG Base Chattogram	-	As Req	OTM/LTM	HOPE	GOB	500									As & when required
53	GR ENGG (WKS) - 39	Repair & maintenance of civil & sanitary works of various building at BCG Base Chattogram	-	As Req	OTM/LTM	HOPE	GOB	2500									As & when required
54	GR ENGG (WKS) - 40	Repair & maintenance of 30000 gallon capacity underground water reservoir, tubewell and iron remover plant for Ships at BCG Base Chattogram	-	As Req	OTM/LTM	HOPE	GOB	7000									As & when required
55	GR ENGG (WKS) - 41	Repair & maintenance of shore bollard of boat pool area at BCG Base Chattogram	-	As Req	OTM/LTM	HOPE	GOB	4000									As & when required
56	GR ENGG (WKS) - 42	Repair & maintenance of pond of officer's bungalow and accommodation at East Zone	-	As Req	OTM/LTM	HOPE	GOB	1000									As & when required
57	GR ENGG (WKS) - 43	Repair & maintenance of walkway, boundary wall and sitting arrangement of officer's bungalow and accommodation at East Zone	-	As Req	OTM/LTM	HOPE	GOB	1500									As & when required
58	GR ENGG (WKS) - 44	Repair & maintenance of boundary wall & painting work at BCG Base Chattogram	-	As Req	OTM/LTM	HOPE	GOB	1500									As & when required
59	GR ENGG (WKS) - 45	Repair & maintenance of tennis ground at BCG Base Chattogram	-	As Req	OTM/LTM	HOPE	GOB	800									As & when required
60	GR ENGG (WKS) - 46	Repair & maintenance of boat workshop at BCG Base Chattogram	-	As Req	OTM/LTM	HOPE	GOB	1000									As & when required



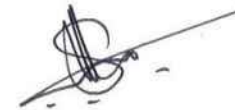
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61	GR ENGG (WKS)-47	Repair & maintenance of POL store of CCMC area at BCG Base Chattogram	-	As Req	OTM/LTM	HOPE	GOB	1000									As & when required
62	GR ENGG (WKS)-48	Repair & maintenance of banquet hall at BCG Base Chattogram	-	As Req	OTM/LTM	HOPE	GOB	1500									As & when required
63	GR ENGG (WKS)-49	Repair & maintenance of barber shop of officers' quarter at BCG Base Chattogram	-	As Req	OTM/LTM	HOPE	GOB	800									As & when required
64	GR ENGG (WKS)-50	Repair & maintenance of admin building including paint and ancillary work at BCG Base Chattogram	-	As Req	OTM/LTM	HOPE	GOB	2000									As & when required
65	GR ENGG (WKS)-51	Repair & maintenance of drain at BCG Station Inani	-	As Req	OTM/LTM	HOPE	GOB	5000									As & when required
66	GR ENGG (WKS)-52	Repair & maintenance of north side boundary wall (retaining wall) at BCG Station Inani	-	As Req	OTM/LTM	HOPE	GOB	9800									As & when required
67	GR ENGG (WKS)-53	Repair & maintenance of car parking and landscaping works at BCG Station Inani	-	As Req	OTM/LTM	HOPE	GOB	3000									As & when required
68	GR ENGG (WKS)-54	Repair & maintenance of water line & iron remover plant at BCG Station Teknaf	-	As Req	OTM/LTM	HOPE	GOB	2500									As & when required
69	GR ENGG (WKS)-55	Repair & maintenance of steel carriage of slipway at BCG Station Teknaf	-	As Req	OTM/LTM	HOPE	GOB	1000									As & when required
70	GR ENGG (WKS)-56	Repair & maintenance of internal road and gate at BCG Outpost Norman's Point	-	As Req	OTM/LTM	HOPE	GOB	3000									As & when required



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71	GR ENGG (WKS)-57	Repair & maintenance of internal road and gate at BCG Station Sarikait	-	As Req	OTM/LTM	HOPE	GOB	4000									As & when required
72	GR ENGG (WKS)-58	Repair & maintenance of iron remover, desalination plant at BCG Station Sangu	-	As Req	OTM/LTM	HOPE	GOB	1000									As & when required
73	GR ENGG (WKS)-59	Repair & maintenance of shore bollard at BCG Station Matarbari	-	As Req	OTM/LTM	HOPE	GOB	1500									As & when required
74	GR ENGG (WKS)-60	Repair & maintenance of 4th floor of barrack building at BCG Base Chattogram	-	As Req	OTM/LTM	HOPE	GOB	2300									As & when required
75	GR ENGG (WKS)-61	Repair & maintenance of water reservoir and iron remover plant at BCG Station Moheskhali	-	As Req	OTM/LTM	HOPE	GOB	4000									As & when required
76	GR ENGG (WKS)-62	Repair & maintenance of extension for contingent building, boundary wall and watch tower at BCG Outpost Shahpori	-	As Req	OTM/LTM	HOPE	GOB	5500									As & when required
Estd Cost								146350									



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WEST ZONE																	
77	GR ENGG (WKS)-63	Repair & maintenance of tiles and bathroom fitting of admin building at BCG Base Mongla	-	As Req	OTM/LTM	HOPE	GOB	825									As & when required
78	GR ENGG (WKS)-64	Repair & maintenance of internal RCC road at BCG Base Mongla & Mongla Annex	-	As Req	OTM/LTM	HOPE	GOB	6500									As & when required
79	GR ENGG (WKS)-65	Repair & maintenance of fresh water supply line from BEZA and fisheries pond to UGWR at BCG Base Mongla	-	As Req	OTM/LTM	HOPE	GOB	650									As & when required
80	GR ENGG (WKS)-66	Repair & maintenance of 2 storied sub-station building at BCG Base Mongla	-	As Req	OTM/LTM	HOPE	GOB	450									As & when required
81	GR ENGG (WKS)-67	Repair & maintenance of perimeter walkway at BCG Base Mongla and Mongla Annex.	-	As Req	OTM/LTM	HOPE	GOB	1900									As & when required
82	GR ENGG (WKS)-68	Repair & maintenance of CCMC building and boundary fencing at BCG Station Koyra	-	As Req	OTM/LTM	HOPE	GOB	3000									As & when required
83	GR ENGG (WKS)-69	Repair & maintenance of CCMC building at BCG Outpost Dubla	-	As Req	OTM/LTM	HOPE	GOB	1150									As & when required
84	GR ENGG (WKS)-70	Repair & maintenance of CCMC building and boundary wall at BCG Station Rupsha	-	As Req	OTM/LTM	HOPE	GOB	7500									As & when required
85	GR ENGG (WKS)-71	Repair & maintenance of CCMC building at BCG Outpost Nalian	-	As Req	OTM/LTM	HOPE	GOB	1150									As & when required



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86	GR ENGG (WKS) - 72	Repair & maintenance of Double shore bollard at BCG Station Mandarbaria, Halibunia, Puspokathi and Harbaria	-	As Req	OTM/LTM	HOPE	GOB	3550									As & when required
87	GR ENGG (WKS) - 73	Repair & maintenance of drain and apron at BCG Base Mongla	-	As Req	OTM/LTM	HOPE	GOB	2500									As & when required
88	GR ENGG (WKS) - 74	Repair & maintenance of RO plant at BCG Base Mongla	-	As Req	OTM/LTM	HOPE	GOB	2650									As & when required
89	GR ENGG (WKS) - 75	Repair & maintenance of RO plant at Mongla Annex	-	As Req	OTM/LTM	HOPE	GOB	2650									As & when required
90	GR ENGG (WKS) - 76	Repair & maintenance of RCC causeway at BCG Stations Kokilmoni & Supoti	-	As Req	OTM/LTM	HOPE	GOB	3550									As & when required
91	GR ENGG (WKS) - 77	Repair & maintenance of RCC causeway at BCG Outpost Nalian	-	As Req	OTM/LTM	HOPE	GOB	2550									As & when required
92	GR ENGG (WKS) - 78	Repair & maintenance of badminton & tennis court of officers' quarter area at Mongla Annex	-	As Req	OTM/LTM	HOPE	GOB	3000									As & when required
93	GR ENGG (WKS) - 79	Repair & maintenance of RCC road from guard room to sailors' quarter under West Zone	-	As Req	OTM/LTM	HOPE	GOB	3200									As & when required
94	GR ENGG (WKS) - 80	Repair & maintenance of fuel reservoir tank (20000 ltr) with accessories for boat pool at BCG Base Mongla	-	As Req	OTM/LTM	HOPE	GOB	1200									As & when required



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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
95	GR ENGG (WKS)-81	Repair & maintenance of semi-pacca store shed at BCG Base Mongla	-	As Req	OTM/LTM	HOPE	GOB	3000									As & when required
96	GR ENGG (WKS)-82	Repair & maintenance of boundary wall & relevant work near boat workshop at BCG Base Mongla	-	As Req	OTM/LTM	HOPE	GOB	1300									As & when required
97	GR ENGG (WKS)-83	Repair & maintenance of boundary wall & relevant work under BCG West Zone	-	As Req	OTM/LTM	HOPE	GOB	1250									As & when required
98	GR ENGG (WKS)-84	Repair & maintenance of river bank side protection work with geobag and bollah at BCG Station Kokilmoni & Supoti	-	As Req	OTM/LTM	HOPE	GOB	2500									As & when required
99	GR ENGG (WKS)-85	Repair & maintenance of paint of existing buildings for annual round of Base & Stations under West Zone	-	As Req	OTM/LTM	HOPE	GOB	1400									As & when required
								Estd Cost	57425								
SOUTH ZONE																	
100	GR ENGG (WKS)-86	Repair & maintenance of admin building at BCG Base Bhola	-	As Req	OTM/LTM	HOPE	GOB	5000									As & when required
101	GR ENGG (WKS)-87	Repair & maintenance of bailey bridge and causeway at BCG Base Bhola Boatpool	-	As Req	OTM/LTM	HOPE	GOB	4000									As & when required
102	GR ENGG (WKS)-88	Repair & maintenance of main gate at BCG Base Bhola	-	As Req	OTM/LTM	HOPE	GOB	3000									As & when required
103	GR ENGG (WKS)-89	Repair & maintenance of internal road around football ground at BCG Base Bhola.	-	As Req	OTM/LTM	HOPE	GOB	5000									As & when required
104	GR ENGG (WKS)-90	Repair & maintenance of boundary wall at BCG Station Kaligonj	-	As Req	OTM/LTM	HOPE	GOB	14000									As & when required

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
105	GR ENGG (WKS) - 91	Repair & maintenance of deep tubewell at BCG Outpost Rangabali	-	As Req	OTM/LTM	HOPE	GOB	1500									As & when required
106	GR ENGG (WKS) - 92	Repair & maintenance of CCMC building at BCG Station Barishal	-	As Req	OTM/LTM	HOPE	GOB	2000									As & when required
107	GR ENGG (WKS) - 93	Repair & maintenance of utility building at BCG Station Nidrasokina	-	As Req	OTM/LTM	HOPE	GOB	4000									As & when required
108	GR ENGG (WKS) - 94	Repair & maintenance of boundary wall at BCG Station Barishal	-	As Req	OTM/LTM	HOPE	GOB	1000									As & when required
109	GR ENGG (WKS) - 95	Repair & maintenance of boundary wall at BCG Station Patuakhali	-	As Req	OTM/LTM	HOPE	GOB	12000									As & when required
110	GR ENGG (WKS) - 96	Repair & maintenance of boundary wall at BCG Station Nidrasokina	-	As Req	OTM/LTM	HOPE	GOB	14000									As & when required
111	GR ENGG (WKS) - 97	Repair & maintenance of boundary wall at BCG Outpost Rangabali	-	As Req	OTM/LTM	HOPE	GOB	9000									As & when required
112	GR ENGG (WKS) - 98	Repair & maintenance of walkway of Sudurchar at BCG Base Bhola	-	As Req	OTM/LTM	HOPE	GOB	8000									As & when required
113	GR ENGG (WKS) - 99	Repair & maintenance of boundary wall at BCG Outpost Tozumuddin	-	As Req	OTM/LTM	HOPE	GOB	12000									As & when required
114	GR ENGG (WKS) - 100	Repair & maintenance of 10 bed hospital at BCG Base Bhola	-	As Req	OTM/LTM	HOPE	GOB	1000									As & when required
115	GR ENGG (WKS) - 101	Repair & maintenance of utility platform at BCG Station Lakshmipur	-	As Req	OTM/LTM	HOPE	GOB	4500									As & when required
116	GR ENGG (WKS) - 102	Repair & maintenance of utility platform at BCG Outpost Charmanika	-	As Req	OTM/LTM	HOPE	GOB	2000									As & when required
117	GR ENGG (WKS) - 103	Repair & maintenance of internal road at BCG Station Patuakhali	-	As Req	OTM/LTM	HOPE	GOB	28000									As & when required
118	GR ENGG (WKS) - 104	Repair & maintenance of boundary wall of 6 (Six) acres land at Sudurchar of BCG Base Bhola	-	As Req	OTM/LTM	HOPE	GOB	21500									As & when required
119	GR ENGG (WKS) - 105	Repair & maintenance of parade ground at BCG Base Bhola	-	As Req	OTM/LTM	HOPE	GOB	2000									As & when required
120	GR ENGG (WKS) - 106	Repair & maintenance of boundary wall at BCG Outpost Charmanika	-	As Req	OTM/LTM	HOPE	GOB	16000									As & when required



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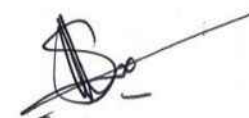
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121	GR ENGG (WKS) - 107	Repair & maintenance of library room at BCG Base Bhola	-	As Req	OTM/LTM	HOPE	GOB	1200									As & when required
122	GR ENGG (WKS) - 108	Repair & maintenance of fuel storage shed of various stations and outposts under BCG South Zone	-	As Req	OTM/LTM	HOPE	GOB	10000									As & when required
123	GR ENGG (WKS) - 109	Repair & maintenance of shore bollard at BCG Stations Nijampur, Elisha, Hatia, Andarmanik, Charmanika and BCG Base Bhola.	-	As Req	OTM/LTM	HOPE	GOB	5000									As & when required
124	GR ENGG (WKS) - 110	Repair & maintenance of shore bollard at BCG Station Barishal	-	As Req	OTM/LTM	HOPE	GOB	1500									As & when required
125	GR ENGG (WKS) - 111	Repair & maintenance of bailey bridge and causeway at BCG Station Elisha	-	As Req	OTM/LTM	HOPE	GOB	7000									As & when required
126	GR ENGG (WKS) - 112	Repair & maintenance of fire hydrant at BCG Base Bhola	-	As Req	OTM/LTM	HOPE	GOB	5000									As & when required
127	GR ENGG (WKS) - 113	Repair & maintenance of contingent building at BCG Outpost Rangabali	-	As Req	OTM/LTM	HOPE	GOB	18500									As & when required
128	GR ENGG (WKS) - 114	Repair & maintenance of internal road with culvert at BCG Station Kaligorj	-	As Req	OTM/LTM	HOPE	GOB	8000									As & when required
129	GR ENGG (WKS) - 115	Repair & maintenance of internal road at BCG Outpost Rangabali	-	As Req	OTM/LTM	HOPE	GOB	5000									As & when required
130	GR ENGG (WKS) - 116	Repair & maintenance of internal road at BCG Station Nidrasokina	-	As Req	OTM/LTM	HOPE	GOB	3000									As & when required
131	GR ENGG (WKS) - 117	Repair & maintenance of internal Drain around Football ground Boundary Wall, main road side of admin building and in front of ward room at BCG Base Bhola	-	As Req	OTM/LTM	HOPE	GOB	9500									As & when required
								Estd Cost	243200								
AGRAJATRA																	
132	GR ENGG (WKS) - 118	Repair & maintenance of existing guard room at BCG Base Agrajatra	-	As Req	OTM/LTM	HOPE	GOB	399									As & when required
133	GR ENGG (WKS) - 119	Repair & maintenance of existing Agrajatra Hall at BCG Base Agrajatra	-	As Req	OTM/LTM	HOPE	GOB	399									As & when required
134	GR ENGG (WKS) - 120	Repair & maintenance of MT pool building at BCG Base Agrajatra	-	As Req	OTM/LTM	HOPE	GOB	390									As & when required
135	GR ENGG (WKS) - 121	Repair & maintenance of mosque at BCG Base Agrajatra	-	As Req	OTM/LTM	HOPE	GOB	390									As & when required

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136	GR ENGG (WKS)-122	Repair & maintenance of office room (glass and aluminium works on free space) in 3rd floor of admin building at BCG Base Agrajatra	-	As Req	OTM/LTM	HOPE	GOB	399									As & when required
137	GR ENGG (WKS)-123	Repair & maintenance of existing perimeter wall in the North side of BCG Base Agrajatra	-	As Req	OTM/LTM	HOPE	GOB	390									As & when required
138	GR ENGG (WKS)-124	Repair & maintenance of existing bituminous road by RCC around the Shimul building (SM Barrack) at BCG Base Agrajatra	-	As Req	OTM/LTM	HOPE	GOB	1550									As & when required
139	GR ENGG (WKS)-125	Repair & maintenance of hard standing for motorcycle/cycle parking near sailors' residential area at BCG Base Agrajatra	-	As Req	OTM/LTM	HOPE	GOB	399									As & when required
140	GR ENGG (WKS)-126	Repair & maintenance of walkway in North bank of pond East-West directions at BCG Base Agrajatra	-	As Req	OTM/LTM	HOPE	GOB	1050									As & when required
141	GR ENGG (WKS)-127	Repair & maintenance of walkway in the South side of football ground at BCG Base Agrajatra	-	As Req	OTM/LTM	HOPE	GOB	820									As & when required
142	GR ENGG (WKS)-128	Repair & maintenance of walkway in the East side of football ground at BCG Base Agrajatra	-	As Req	OTM/LTM	HOPE	GOB	1190									As & when required
143	GR ENGG (WKS)-129	Repair & maintenance of walkway in the South side of childrens' park at BCG Base Agrajatra	-	As Req	OTM/LTM	HOPE	GOB	990									As & when required
144	GR ENGG (WKS)-130	Repair & maintenance of hut (tiles roof) on the Laukathi river bank near BCG Station Patuakhali for BCG Base Agrajatra	-	As Req	OTM/LTM	HOPE	GOB	650									As & when required



RIYADH IBNE JAMAL
 Captain B
 Director Engineering
 Coast Guard Headquarters

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18			
145	GR ENGG (WKS) - 131	Repair & maintenance of tin shed building (canteen and followers' accn) at BCG Base Agrajatra	-	As Req	OTM/LTM	HOPE	GOB	390									As & when required			
146	GR ENGG (WKS) - 132	Repair & maintenance of tin shed stores (bosn, paint, maintenance, hardware and carpentry) behind MT pool at BCG Base Agrajatra	-	As Req	OTM/LTM	HOPE	GOB	390									As & when required			
147	GR ENGG (WKS) - 133	Repair & maintenance of internal drain at BCG Base Agrajatra	-	As Req	OTM/LTM	HOPE	GOB	1000									As & when required			
148	GR ENGG (WKS) - 134	Repair & maintenance of 4 (four) in number observation posts (OPs) at BCG Base Agrajatra	-	As Req	OTM/LTM	HOPE	GOB	390									As & when required			
149	GR ENGG (WKS) - 135	Repair & maintenance of generator room for 200 KVA generator in the west side of sub-station at BCG Base Agrajatra	-	As Req	OTM/LTM	HOPE	GOB	590									As & when required			
150	GR ENGG (WKS) - 136	Repair & maintenance of river side park (Amusement centre) at BCG Base Agrajatra	-	As Req	OTM/LTM	HOPE	GOB	1999									As & when required			
								Estd Cost										13775		
								Total Estd Cost										550924		



RIYADH IBNE JAMAL
 Captain BN
 Director Engineering
 Coast Guard Headquarters

AIRCRAFT REPAIR (CODE NO - 3258123) TK. 1,00 (IN THOUSAND)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	GR (Plan)-01	Maintenance of 2x Medium Size Maritime Version Rescue helicopter	-	-	OTM	DG	GOB	100	As & when required								
Total Estd Cost								100									

MOHAMMAD ASSADUZZAMAN
 Captain BN
 Director Plans & Acquisitions
 Coast Guard Headquarters

TELECOMMUNICATION EQUIPMENT (CODE NO - 3258126) TK. 58,80 (IN THOUSAND)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	GR IT (Com)-10	Repair and Maintenance of Communication Equipment	-	-	LTM/RFQ	DG	GOB	5880	As & when required								
Total Estd Cost								5880									


MD ZAHIRUL HAQUE
 Captain BN
 Director (IT & Communication)
 Coast Guard Headquarters

FITTING & FIXTURE (CODE NO - 3258127) TK 3,90,00 (IN THOUSAND)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
DHAKA ZONE																	
1	GR ENGG (FF) - 1	Procurement of fitting and fixture items for sailors' barrack at Nayani Lakshmipur	-	As Req	OTM/LTM	HOPE	GOB	1000									As & when required
2	GR ENGG (FF) - 2	Procurement of fitting and fixture items for DG Office at BCGHQ	-	As Req	OTM/LTM	HOPE	GOB	5000									As & when required
3	GR ENGG (FF) - 3	Procurement of fitting and fixture items for various office at BCGHQ	-	As Req	OTM/LTM	HOPE	GOB	10000									As & when required
4	GR ENGG (FF) - 4	Procurement of fitting and fixture items for various station & outpost under Dhaka Zone	-	As Req	OTM/LTM	HOPE	GOB	3000									As & when required
								Estd Cost	19000								
EAST ZONE																	
5	GR ENGG (FF) - 5	Procurement of fitting and fixture items for various stations & outposts under East Zone	-	As Req	OTM/LTM	HOPE	GOB	6000									As & when required
6	GR ENGG (FF) - 6	Procurement of fitting and fixture items for admin building at BCG Base Chattogram	-	As Req	OTM/LTM	HOPE	GOB	2000									As & when required
7	GR ENGG (FF) - 7	Procurement of fitting and fixture items for officer's bungalow & accommodation at BCG Base Chattogram	-	As Req	OTM/LTM	HOPE	GOB	1500									As & when required
								Estd Cost	9500								

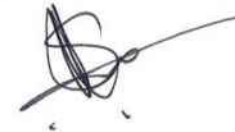


RIYADH IBNE JAMAL
 Captain BN
 Director Engineering
 Coast Guard Headquarters

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
WEST ZONE																		
8	GR ENGG (FF) - 8	Procurement of fitting and fixture items for staff officers' office at admin building under West Zone	-	As Req	OTM/LTM	HOPE	GOB	3370									As & when required	
9	GR ENGG (FF) - 9	Procurement of fitting and fixture items for Hardware & Sanitary for Base, Stations & Outposts under West Zone	-	As Req	OTM/LTM	HOPE	GOB	6850									As & when required	
10	GR ENGG (FF) - 10	Procurement of fitting and fixture items for sick bay at BCG Base Mongla	-	As Req	OTM/LTM	HOPE	GOB	1550									As & when required	
								Estd Cost	11770									
SOUTH ZONE																		
11	GR ENGG (FF) - 11	Procurement of fitting and fixture items for VIP room of officers' mess under South Zone	-	As Req	OTM/LTM	HOPE	GOB	2500									As & when required	
12	GR ENGG (FF) - 12	Procurement of fitting and fixture items for admin building under South Zone	-	As Req	OTM/LTM	HOPE	GOB	3000									As & when required	
13	GR ENGG (FF) - 13	Procurement of fitting and fixture items for sailors' barrack at BCG Base Bhola	-	As Req	OTM/LTM	HOPE	GOB	2000									As & when required	
14	GR ENGG (FF) - 14	Procurement of fitting and fixture items for various stations & outposts under South Zone	-	As Req	OTM/LTM	HOPE	GOB	6000									As & when required	
15	GR ENGG (FF) - 15	Procurement of fitting and fixture items for officers' mess at BCG Base Bhola	-	As Req	OTM/LTM	HOPE	GOB	2000									As & when required	
16	GR ENGG (FF) - 16	Procurement of fitting and fixture items for admin building at BCG Base Bhola	-	As Req	OTM/LTM	HOPE	GOB	2000									As & when required	
								Estd Cost	17500									



Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (in days)	Time for Completion of Contract (In days)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
AGRAJATRA																		
17	GR ENGG (FF) - 17	Procurement of curtain for wardroom and Payra Building at BCG Base Agrajatra	-	As Req	OTM/LTM	HOPE	GOB	90									As & when required	
18	GR ENGG (FF) - 18	Procurement of curtain for JCOS' & POS' mess at BCG Base Agrajatra	-	As Req	OTM/LTM	HOPE	GOB	90									As & when required	
19	GR ENGG (FF) - 19	Procurement of fitting and fixture items for CG support centre at BCG Base Agrajatra	-	As Req	OTM/LTM	HOPE	GOB	2000									As & when required	
								Estd Cost	2180									
								Total Estd Coast	59950									



RIYADH IBNE JAMAL
 Captain BN
 Director Engineering
 Coast Guard Headquarters

WATERCRAFT REPAIR & MAINTENANCE *(CODE NO - 3258128) TK 50,00,00 (IN THOUSAND)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18			
1	GR ENGG (WCR) - 1	Refit-Docking of BCGS SONAR BANGLA	No	1	DPM	HOPE/ PE	GOB	34750									Spill Over			
2	GR ENGG (WCR) - 2	Refit-Docking of BCGS SHAMOL BANGLA	No	1	DPM	HOPE/ PE	GOB	31632									Spill Over			
3	GR ENGG (WCR) - 3	Emergency Docking of BCGS SYED NAZRUL	No	1	DPM	HOPE/ PE	GOB	3300									Spill Over			
4	GR ENGG (WCR) - 4	Refit-Docking of BCGS NOAKHALI	No	1	DPM	HOPE/ PE	GOB	12800									Spill Over			
5	GR ENGG (WCR) - 5	Repair/Maintenance of Pontoon S-1802	No	1	LTM	HOPE/ PE	GOB	1900									Spill Over			
6	GR ENGG (WCR) - 6	Emergency Docking of BCGS KAMARUZZAMAN	No	1	DPM	HOPE/ PE	GOB	2000									Spill Over			
7	GR ENGG (WCR) - 7	Refit-Docking of BCGS KAMARUZZAMAN	No	1	DPM	HOPE/ PE	GOB	250000									Spill Over			
8	GR ENGG (WCR) - 8	Repair/Maintenance of Ships, Crafts, Pontoons, Boats and Bases By Bangladesh Navy	No	1	DPM	HOPE/ PE	GOB	8900									Spill Over			
Spill Over Cost								345282												
9	GR ENGG (WCR) - 9	Lot No -1: Refit-Docking & Standard routine of BCGS MANSOOR ALI	No	1	DPM	HOPE/ PE	GOB	120000	Planned dates	1/Sep/25						1/Sep/25		29/Nov/25		
		DPM			HOPE/ PE	GOB	130000	Planned days	0							90				
								Actual dates	0											
10	GR ENGG (WCR) - 10	Refit-Docking of BCGS SOBUJ BANGLA	No	1	DPM	HOPE/ PE	GOB	50000	Planned dates	14/Jul/25						14/Jul/25		11/Sep/25		
																				60
															Actual dates	0				
Estd Cost								300000												


RIYADH IBNE JAMAL
 Captain BN
 Director Engineering
 Coast Guard Headquarters

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
11	GR ENGG (WCR) 11	Refit-Docking of BCGS JOY BANGLA	No	1	DPM	HOPE/ PE	GOB	40000	Planned dates	13-Aug-25					13-Aug-25		11-Oct-25
									Planned days	0						60	
									Actual dates	0							
12	GR ENGG (WCR) 12	Refit-Docking of BCGT PROMOTTO	No	1	DPM	HOPE/ PE	GOB	40000	Planned dates	10-Mar-26					10-Mar-26		23-Apr-24
									Planned days	0						45	
									Actual dates	0							
13	GR ENGG (WCR) 13	Refit-Docking of BCGS APURBO BANGLA	No	1	DPM	HOPE/ PE	GOB	40000	Planned dates	4-May-26					4-May-26		2-Jul-26
									Planned days	0						60	
									Actual dates	0							
14	GR ENGG (WCR) 14	Refit-Docking of HPB GORAI	No	1	OTM/DPM	HOPE/ PE	GOB	10000	Planned dates	7-Jan-00					15-Apr-26		14-May-26
									Planned days	0						30	
									Actual dates	0							
15	GR ENGG (WCR) 15	Refit-Docking of HPB SHITALAKHA	No	1	OTM/DPM	HOPE/ PE	GOB	10000	Planned dates	1-Jun-26					1-Jun-26		30-Jun-26
									Planned days	0						30	
									Actual dates	0							
16	GR ENGG (WCR) 16	Refit-Docking of BCGFC SHAKTI	No	1	DPM	HOPE/ PE	GOB	40000	Planned dates	26-Apr-26					26-Apr-26		9-Jun-26
									Planned days	0						45	
									Actual dates	0							
Estd Cost								180000									



RIYADH IBNE JAMAL
 Captain BN
 Director Engineering
 Coast Guard Headquarters

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
17	GR ENGG (WCR) 17	Refit-Docking of BCG5 RUPOSHI BANGLA	No	1	DPM	HOPE/ PE	GOB	300000					July 2025- June 2026					
18	GR ENGG (WCR) 18	Refit-Docking of HSB Boats	No	5	DPM	HOPE/ PE	GOB	50000					July 2025- June 2026					
19	GR ENGG (WCR) 19	Refit-Docking of RB Boats	No	5	DPM	HOPE/ PE	GOB	50000					July 2025- June 2026					
20	GR ENGG (WCR) 20	Refit-Docking of BCG Pontoons of All Zones	No	4	OTM/DPM	HOPE/ PE	GOB	32000					As & when required					
21	GR ENGG (WCR) 21	Emergency Docking of OPVs	No	As Req	DPM	HOPE/ PE	GOB	40000					As & when required					
22	GR ENGG (WCR) 22	Emergency Docking of Ships (Other than OPVs), Crafts, Boats & Pontoons	No	As Req	OTM/DPM/LTM	HOPE/ PE	GOB	20000					As & when required					
23	GR ENGG (WCR) 23	Repair/Maintenance of Electrical & Radio Electrical Equipment for OPVs	No	As Req	OTM/DPM/LTM/RFQ	HOPE/ PE	GOB	10000					As & when required					
24	GR ENGG (WCR) 24	Repair/Maintenance of Electrical & Radio Electrical Equipment for Ships/Crafts/ Boats/ Pontoons	No	As Req	OTM/DPM/LTM/RFQ	HOPE/ PE	GOB	10000					As & when required					
25	GR ENGG (WCR) 25	Repair/Maintenance of Ships, Crafts, Pontoons, Boats and Bases By Bangladesh Navy	No	As Req	DPM	HOPE/ PE	GOB	20000					As & when required					
26	GR ENGG (WCR) 26	Repair/Maintenance of Machinery & Equipment of OPVs	No	As Req	OTM/DPM/LTM/RFQ	HOPE/ PE	GOB	20000					As & when required					
27	GR ENGG (WCR) 27	Repair/Maintenance of Machinery & Equipment of Bases, Ships (Other than OPVs), Boats & Pontoons	No	As Req	OTM/DPM/LTM/RFQ	HOPE/ PE	GOB	55000					As & when required					
								Estd Cost	607000									
								Total Estd Cost	1432282									


RIYADH IBNE JAMAL
 Captain BN
 Director Engineering
 Coast Guard Headquarters

ENGINEERING & OTHER MACHINERY REPAIR (CODE NO - 3258129) TK 2,00,00 (IN THOUSAND)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	GR ENGG (EMR) - 1	Repair/ Maintenance of Exhaust Silencer of BCGS SOBUJ BANGLA	No	1	DPM	HOPE/ PE	GOB	1000									Spill Over
2	GR ENGG (EMR) - 2	Repair/ Maintenance of Diesel Generator of BCGS SOBUJ BANGLA	No	1	LTM	HOPE/ PE	GOB	300									Spill Over
3	GR ENGG (EMR) - 3	Repair/Maintenance of BCG BOAT DOLPHIN-2817 & 2818	No	1	LTM	HOPE/ PE	GOB	1700									Spill Over
4	GR ENGG (EMR) - 4	Repair of DG No-1 of BCGS KAMARUZZAMAN	No	1	LTM	HOPE/ PE	GOB	1900									Spill Over
5	GR ENGG (EMR) - 5	Repair of Port Capstan of BCGS KAMARUZZAMAN	No	1	LTM	HOPE/ PE	GOB	1760									Spill Over
6	GR ENGG (EMR) - 6	Repair of Flywheel of BCGS TAJUDDIN	No	1	LTM	HOPE/ PE	GOB	250									Spill Over
7	GR ENGG (EMR) - 7	Repair of Port Shaft Gland of BCGS TAJUDDIN	No	1	LTM	HOPE/ PE	GOB	350									Spill Over
8	GR ENGG (EMR) - 8	Repair of DG No-3 of BCGS KAMARUZZAMAN	No	1	LTM	HOPE/ PE	GOB	500									Spill Over
9	GR ENGG (EMR) - 9	Repair of DG No-4 of BCGS SYED NAZRUL	No	1	LTM	HOPE/ PE	GOB	200									Spill Over
10	GR ENGG (EMR) - 10	Repair/ Maintenance of Diesel Generator of BCGS SONADIA	No	1	LTM	HOPE/ PE	GOB	300									Spill Over
Spill Over Cost								8260									


RIYADH IBNE JAMAL
 Captain BN
 Director Engineering
 Coast Guard Headquarters

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
11	GR ENGG (EMR) - 11	Repair/ Maintenance of Various Machinery & Equipment of OPVs	No	As req	OTM/DPM/ LTM/RFQ	HOPE/ PE	GOB	10000									As & when required
12	GR ENGG (EMR) - 12	Repair/Maintenance of Various Machinery & Equipment of Ships (Other than OPVs), Crafts, Boats & Pontoons	No	As req	OTM/DPM/ LTM/RFQ	HOPE/ PE	GOB	10000									As & when required
13	GR ENGG (EMR) - 13	Repair/ Maintenance of Electrical Line (HT & LT) and Substation of BCG Zone, Bases, Stations & Outposts	No	As req	OTM/DPM/ LTM	HOPE/ PE	GOB	2000									As & when required
14	GR ENGG (EMR) - 14	Repair/Maintenance of Various Electrical & Radio Electrical Machinery & Equipment of Bases, Ships, Boats & Pontoons	No	As req	OTM/DPM/ LTM/RFQ	HOPE/ PE	GOB	2000									As & when required
15	GR ENGG (EMR) - 15	Hourly Routine Maintenance of Main Engine /DG for IPVs, FPBs	No	6	OTM/DPM/ LTM	HOPE/ PE	GOB	3000									As & when required
16	GR ENGG (EMR) -16	Hourly Routine Maintenance of DG No-1, DG No-3 & DG No-4 for BCGS MANSOOR ALLI	No	1	OTM/DPM/ LTM	HOPE/ PE	GOB	1500									As & when required
17	GR ENGG (EMR) - 17	Repair/Maintenance of DG for OPVs	No	4	OTM/DPM/ LTM	HOPE/ PE	GOB	2500									As & when required
18	GR ENGG (EMR) -18	Repair/Maintenance of Various Machinery & Equipment of BCG Zone & Bases, Stations & Outposts	No	As req	OTM/DPM/ LTM/RFQ	HOPE/ PE	GOB	5000									As & when required
Estd Coast								36000									
Total Estd Coast								44260									


RIYADH IBNE JAMAL
 Captain BN
 Director Engineering
 Coast Guard Headquarters

MACHINERY & EQUIPMENT REPAIR (CODE NO - 3258134) TK. 5,00,00 (IN THOUSAND)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	GR LOG (GS)-01	Machinery & Equipment repair bill (2024-2025)	-	-	LTM/RFQ	PE/HOPE	GOB	288									Spill Over Bill
2	GR LOG (GS)-02	Maintainance of Various Maschinery & Equipments (PPC Machine, Printer & Paper Shredding Machine etc)	-	As Req	LTM/RFQ/ DPM/LP	DG	GOB	1000									As & when required
3	GR LOG (GS)-03	Air Condition and Fridger Servicing and Maintenance for BCGHQ & ALL Zone	-	As Req	LTM/RFQ/ DPM/LP	DG	GOB	5000									As & when required
4	GR LOG (CGRPMS)-01	CGRPMS MAINTENANCE	-	1	LTM/OTM	TE/HOPE	GOB	6400									As & When Required
5	GR (IT) -04	Annual Maintenance/SLA for IP PABX, Video Conference System, Server, Network Infrastructure and WiFi System for BCGHQ, All Zones & Agrajatra (For 01 Year)	No	As req	OTM/LTM/ DPM/ Time Extension	DG	GOB	1000	Planned date	02-02-26	16-03-26	31-03-26	04-07-26	14-04-26	28-04-26	-	-
									Planned days	0	14	14	7	7	14	56	112
									Actual date	-	-	-	-	-	-	-	-
6	GR (IT) -05	Repair and Maintenance of ICT Equipment	No	As req	OTM/LTM /RFQ/DPM / Time Extension	DG	GOB	1000	Planned date	11-10-25	24-11-25	12-08-25	15-12-25	22-12-25	01-05-26	-	-
									Planned days	0	14	14	7	7	14	56	112
									Actual date	-	-	-	-	-	-	-	-
7	GR (IT) -06	Repair and Maintenance of Internet Line Wiring for BCGHQ Building	No	As req	OTM/LTM /RFQ	DG	GOB	300	Planned date	10-08-25	25-08-25	08-09-25	15-09-25	22-09-25	06-10-25	-	-
									Planned days	0	14	14	7	7	14	56	112
									Actual date	-	-	-	-	-	-	-	-
Estd Cost								14988									


MD ZAHIRUL HAQUE
 Captain BN
 Director (IT & Communication)
 Coast Guard Headquarters


M HABIBUL BILLAH
 Captain BN
 Director Logistics
 Coast Guard Headquarters

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
8	GR (IT) -07	LED & Sound System Maintenance for 31st Raising Day	No	As req	OTM/LTM /RFQ	DG	GOB	1200									As & When Required
9	GR (IT) -08	VTC Connectivity Maintenance for 31st Raising Day	No	As req	OTM/LTM /RFQ	DG	GOB	2000									As & When Required
10	GR (IT) -09	IT Audit	No	As req	OTM/LTM /RFQ	DG	GOB	1000									As & When Required
11	GR (IT) -10	Repair and Maintenance of Jamming Equipment	No	As req	OTM/LTM /RFQ	DG	GOB	1500									As & When Required
12	GR LOG (MT Repair)-01	Repair/Replace of Various Machinerise of Ships, Boats, Ponton, MT Tools & Machinerises	Line Items	-	OTM/DPM/LTM/RFQ	DG	GOB	3900									As & When Required
Estd Cost								9600									
13	GR (Int)-11	Maintenance and repair of Smart Access Control System	-	Line Items	LTM	DG	GOB	990									Spill Over
14	GR (Int)-12	Maintenance of Machinery and Equipment	-	-	OTM/LTM/RFQ/DPM	DG	GOB	4000									As & When Required
Estd Cost								4000									


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Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
15	GR ENGG (ME) - 1	Repair/ Maintenance of Electrical & Electronic Equipment of 5x IPV, 2xCPV, 1xFPB,1xTRUG BOAT	No	1	LTM	HOPE/ PE	GOB	965									Spill Over
16	GR ENGG (ME) - 2	Replace of Electric Cable of BCG BASE MONGLA	No	1	LTM	HOPE/ PE	GOB	950									Spill Over
17	GR ENGG (ME) - 3	Repair of Water JET of HSB-7 BOAT	No	1	OTM	HOPE/ PE	GOB	1900									Spill Over
18	GR ENGG (ME) - 4	Repair of Tail Pipe of METAL SHARK-11 BOAT	No	1	OTM	HOPE/ PE	GOB	500									Spill Over
19	GR ENGG (ME) - 5	Repair/Maintenance of Pontoon S-1903	No	1	LTM	HOPE/ PE	GOB	600									Spill Over
20	GR ENGG (ME) - 6	Repair of Panel PC of BCGS TAJUDDIN	No	1	LTM	HOPE/ PE	GOB	270									Spill Over
21	GR ENGG (ME) - 7	Repair of STRINGRAY-1505 BOAT	No	1	OTM	HOPE/ PE	GOB	5623									Spill Over
Total Estd Cost								10808									
8	GR ENGG (ME) - 8	Repair/ Maintenance of AC Plant of IPV's	No	1	OTM/DPM/LTM	HOPE/ PE	GOB	23000									As & when required
9	GR ENGG (ME) - 9	Repair of AC Compressor & Condenser of BCGS SONAR BANGLA		1	OTM/DPM/LTM	HOPE/ PE	GOB	2000									As & when required
10	GR ENGG (ME) - 10	Repair/ Maintenance of Machinery & Equipment of Ships, Bases, Boats, Stations, Outposts & Pontoons	No	As req	OTM/DPM/LTM / RFQ	HOPE/ PE	GOB	10000									As & when required
11	GR ENGG (ME) - 11	Repair/ Maintenance of Electrical & Electronic Equipment of ships, Bases, Stations & Outposts	No	As req	OTM/DPM/LTM / RFQ	HOPE/ PE	GOB	900									As & when required
12	GR ENGG (ME) - 12	Repair/ Maintenance of RO plants and Water Treatment Plants of All Bases, Ships, Boats, Stations, Outposts & Pontoons	No	As req	OTM/DPM/LTM	HOPE/ PE	GOB	2000									As & when required
13	GR ENGG (ME) - 13	Repair/ Maintenance of Electrical & Electronic Equipment of BCG Ships, Boats & Pontoons	No	As req	OTM/DPM/LTM / RFQ	HOPE/ PE	GOB	5000									As & when required
14	GR ENGG (ME) - 14	Repair/ Maintenance of all Types AC Unit of All Bases, Ships, Boats, Stations, Outposts & Pontoons	No	As req	OTM/DPM/LTM / RFQ	HOPE/ PE	GOB	8000									As & when required
15	GR ENGG (ME) - 15	Repair/ Maintenance of all Types Generator of All Bases, Ships, Boats, Stations, Outposts & Pontoons	No	As req	OTM/DPM/LTM / RFQ	HOPE/ PE	GOB	3000									As & when required
Estd Cost								53900									
Total Estd Cost								93296									

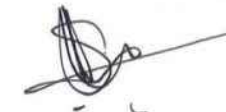

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RESIDENTIAL BUILDING CONSTRUCTION **(CODE NO - 4111101) TK 20,00,00 (IN THOUSAND)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
EAST ZONE																	
1	GR ENGG (RB) - 1	Construction of vertical extension of 3rd floor of 12 storied officers' quarter at BCG Base Chattogram	-	As Req	OTM/OSTETM	HOPE	GOB	34000									As & when required
2	GR ENGG (RB) - 2	Construction of vertical extension of 4th floor of 12 storied officers' quarter at BCG Base Chattogram	-	As Req	OTM/OSTETM	HOPE	GOB	34000									As & when required
3	GR ENGG (RB) - 3	Construction of vertical extension of 9th & 10th floor of 12 storied sailors' quarter-1 at BCG Base Chattogram	-	As Req	OTM/OSTETM	HOPE	GOB	38000									As & when required
								Estd Cost	106000								
WEST ZONE																	
4	GR ENGG (RB) - 4	Construction of vertical extension of 4th floor of 12 storied officers' mess at BCG Base Mongla	-	As Req	OTM/OSTETM	HOPE	GOB	30000									As & when required
5	GR ENGG (RB) - 5	Construction of vertical extension of 5th floor of 12 storied officers' mess at BCG Base Mongla	-	As Req	OTM/OSTETM	HOPE	GOB	30000									As & when required
6	GR ENGG (RB) - 6	Construction of vertical extension of 7th & 8th floor of 12 storied sailors' quarter at Mongla Annex	-	As Req	OTM/OSTETM	HOPE	GOB	38000									As & when required
7	GR ENGG (RB) - 7	Construction of vertical extension of 3rd floor of 12 storied officers' quarter at Mongla Annex	-	As Req	OTM/OSTETM	HOPE	GOB	34000									As & when required
8	GR ENGG (RB) - 8	Construction of vertical extension of 4th floor of 12 storied officers' quarter at Mongla Annex	-	As Req	OTM/OSTETM	HOPE	GOB	34000									As & when required
								Estd Cost	166000								


RIYADH IBNE JAMAL
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 Director Engineering
 Coast Guard Headquarters

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
SOUTH ZONE																		
9	GR ENGG (RB) - 9	Construction of 2 storied sailors' barrack with 4 storied foundation at BCG Station Barishal	-	As Req	OTM/OSTETM	HOPE	GOB	49900									As & when required	
10	GR ENGG (RB) - 10	Construction of 2 storied sailors' barrack with 2 storied foundation at BCG Station Andarmanik	-	As Req	OTM/LTM	HOPE	GOB	20000									As & when required	
								Estd Cost	69900									
AGRAJATRA																		
11	GR ENGG (RB) - 11	Construction of 2 storied sailors' barrack with 10 storied foundation at BCG Base Agrajatra	-	As Req	OTM/OSTETM	HOPE	GOB	49900									As & when required	
								Estd Cost	49900									
								Total Estd Cost	391800									



RIYADH IBNE JAMAL
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NON-RESIDENTIAL BUILDING CONSTRUCTION ** (CODE NO - 4111201) TK 25,00,00 (IN THOUSAND)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
DHAKA ZONE																	
1	GR ENGG (NRB) - 1	Construction of vertical extension of 7th floor of 10 storied BCGHQ building (North)	-	As Req	OTM/OSTETM	HOPE	GOB	39000									As & when required
2	GR ENGG (NRB) - 2	Construction of vertical extension of 7th floor of 10 storied BCGHQ building (South)	-	As Req	OTM/OSTETM	HOPE	GOB	39000									As & when required
3	GR ENGG (NRB) - 3	Construction of vertical extension of 8th floor of 10 storied BCGHQ building (North)	-	As Req	OTM/OSTETM	HOPE	GOB	39000									As & when required
4	GR ENGG (NRB) - 4	Construction of vertical extension of 8th floor of 10 storied BCGHQ building (South)	-	As Req	OTM/OSTETM	HOPE	GOB	39000									As & when required
								Estd Cost	156000								
EAST ZONE																	
5	GR ENGG (NRB) - 5	Construction of 2-storied mosque at BCG Base Chattogram	-	As Req	OTM/OSTETM	HOPE	GOB	41500									As & when required
6	GR ENGG (NRB) - 6	Construction of 2 storied utility building with 5 storied foundation at BCG Station Inani	-	As Req	OTM/LTM	HOPE	GOB	19999									As & when required
7	GR ENGG (NRB) - 7	Construction of tower for Radar at BCG Outpost Shahpori	-	As Req	OTM/LTM	HOPE	GOB	4000									As & when required
								Estd Cost	65499								
WEST ZONE																	
8	GR ENGG (NRB) - 8	Construction of 2 storied guard room with 5 storied foundation at BCG Base Mongla	-	As Req	OTM/OSTETM	HOPE	GOB	38000									As & when required
								Estd Cost	38000								
SOUTH ZONE																	
9	GR ENGG (NRB) - 9	Construction of 2 storied utility building with 5 storied foundation at BCG Base Bhola	-	As Req	OTM/LTM	HOPE	GOB	19999									As & when required
10	GR ENGG (NRB) - 10	Construction of 2 storied mosque at BCG Base Bhola	-	As Req	OTM/OSTETM	HOPE	GOB	41500									As & when required
								Estd Cost	61499								
								Total Estd Cost	320998								

MOTOR VEHICLE **(CODE NO - 4112101) TK. 7,00,00 (IN THOUSAND)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertisement Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	GR LOG (MT)-01	Purchase of Jeep (High Power) for BCG	No	2	OTM/ DPM	MoHA	GOB	33870	Planned dates	13-Sep-25	26-Sep-25	02-Oct-25	09-Oct-25	16-Oct-25	14-Nov-25		
									Planned days	0	14	7	7	7	28	63	141
									Actual dates								
2	GR LOG (MT)-02	Purchase of Jeep for BCG	No	4	OTM/ DPM	MoHA	GOB	26000	Planned dates	13-Sep-25	26-Sep-25	02-Oct-25	09-Oct-25	16-Oct-25	14-Nov-25		
									Planned days	0	14	7	7	7	28	63	141
									Actual dates				0				
3	GR LOG (MT)-03	Purchase of staff Car for BCG	No	2	OTM/ DPM	MoHA	GOB	9000	Planned dates	13-Oct-25	26-Oct-25	02-Nov-25	09-Nov-25	16-Nov-25	14-Dec-25		
									Planned days	0	14	7	7	7	28	63	141
									Actual dates								
4	GR LOG (MT)-04	Purchase of Microbus for BCG	No	1	OTM/ DPM	MoHA	GOB	5200	Planned dates	13-Nov-25	26-Nov-25	02-Dec-25	09-Dec-25	16-Dec-25	14-Jan-26		
									Planned days	0	14	7	7	7	28	63	141
									Actual dates								
5	GR LOG (MT)-05	Purchase of Bus (Big, Non AC) for BCG	No	1	OTM/ DPM	MoHA	GOB	4910	Planned dates	13-Nov-25	26-Nov-25	02-Dec-25	09-Dec-25	16-Dec-25	14-Jan-26		
									Planned days	0	14	7	7	7	28	63	141
									Actual dates								
6	GR LOG (MT)-06	Purchase of Pickup (DC) for BCG	No	9	OTM/ DPM	MoHA	GOB	77400	Planned dates	13-Oct-25	26-Oct-25	02-Nov-25	09-Nov-25	16-Nov-25	14-Dec-25		
									Planned days	0	14	7	7	7	28	63	141
									Actual dates								
7	GR LOG (MT)-07	Purchase of Pickup (SC) for BCG	No	1	OTM/ DPM	MoHA	GOB	3800	Planned dates	13-Sep-25	26-Sep-25	02-Oct-25	09-Oct-25	16-Oct-25	14-Nov-25		
									Planned days	0	14	7	7	7	28	63	141
									Actual dates								
Estd Cost								160180									


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ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
8	GR LOG (MT)-08	Purchase of Ambulance for BCG	No	1	OTM/ DPM	MoHA	GOB	5400	Planned days	13-Sep-25	26-Sep-25	02-Oct-25	09-Oct-25	16-Oct-25	14-Nov-25		
									Planned days	0	14	7	7	7	28	63	141
									Actual dates								
9	GR LOG (MT)-09	Purchase of Truck for BCG	No	2	OTM/ DPM	MoHA	GOB	7800	Planned days	13-Nov-25	26-Nov-25	02-Dec-25	09-Dec-25	16-Dec-25	14-Jan-26		
									Planned days	0	14	7	7	7	28	63	141
									Actual dates								
10	GR LOG (MT)-10	Purchase of Motorcycle for BCG	No	15	OTM/ DPM	MoHA	GOB	2100	Planned days	13-Sep-25	26-Sep-25	02-Oct-25	09-Oct-25	16-Oct-25	14-Nov-25		
									Planned days	0	14	7	7	7	28	63	141
									Actual dates								
Estd Cost								15300									
Total Estd Cost								175480									


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WATER VEHICLE (CODE NO - **4112102) TK. 50,00,00 (IN THOUSAND)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	GR (Plan)-01	4x Armoured/ Bullet proof High Speed Boat (Large)	-	4	OTM	CCGP	GOB	450000	Planned Datesr Planned Days	10-08-25 0	07-09-25 28	21-09-25 14	28-09-25 7	05-10-25 7	02-11-25 28	84	36 Months
2	GR (Plan)-02	2x High Speed Boat (Small)	-	2	OTM	MoHA	GOB	100000	Planned Datesr Planned Days	01-10-25 0	29-10-25 28	12-11-25 14	19-11-25 7	26-11-25 7	24-12-25 28	84	36 Months
Total Estd Cost								550000									

MOHAMMAD ASSADUZZAMAN
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AIRCRAFT (CODE NO - 4112103) TK. 5,00,00 (IN THOUSAND)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	GR (Plan)-01	Procurement of 2x Medium Size Maritime Version Rescue Helicopter and associated accessories	-	2	OTM (International) (OSTEM)/ G2G	CCGP	GOB	500									As & when required
Total Estd Cost								500									



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ICT & COMMUNICATION EQUIPMENTS (CODE NO - 4112201) TK. 4,00,00 (IN THOUSAND)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	GR (IT)-11	Network Accessories	No	As req	OTM/LTM	DG	GOB	3500	Planned date	07-08-25	21-08-25	04-09-25	11-09-25	18-09-25	05-10-25	-	-
									Planned days	0	14	14	7	7	14	56	112
									Actual date	-	-	-	-	-	-	-	-
2	GR (IT)-12	AP (Access Point), AC (Access Controller) and Other Related Items for All Zones & Agrajatra	No	As req	OTM/LTM	DG	GOB	2000	Planned date	11-08-25	25-08-25	08-09-25	15-09-25	22-09-25	06-10-25	-	-
									Planned days	0	14	14	7	7	14	56	112
									Actual date	-	-	-	-	-	-	-	-
3	GR (IT)-13	Firewall License Renewal (For 03 Years)	No	As req	OTM/LTM	DG	GOB	2500	Planned date	10-07-25	24-07-25	07-08-25	14-08-25	21-08-25	08-09-25	-	-
									Planned days	0	14	14	7	7	14	56	112
									Actual date	-	-	-	-	-	-	-	-
4	GR (IT)-14	SSL Certificate (For 01 Year)	No	As req	OTM/LTM/ RFQ/Time Extension	DG	GOB	300	Planned date	05-04-26	19-04-26	03-05-26	10-05-26	17-05-26	31-05-26	-	-
									Planned days	0	14	14	7	7	14	56	112
									Actual date	-	-	-	-	-	-	-	-
5	GR (IT)-15	E-mail Solution	No	As req	OTM/LTM/ Time Extension	DG	GOB	1000	Planned date	29-01-26	12-02-26	26-02-26	05-03-26	12-03-26	26-03-26	-	-
									Planned days	0	14	14	7	7	14	56	112
									Actual date	-	-	-	-	-	-	-	-
Estd Cost								9300									


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Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
6	GR (IT)-16	APNIC IP (For 01 Year)	No	As req	OTM/LTM/ Time Extension	DG	GOB	200	Planned date	01-01-26	15-01-26	29-01-26	05-02-26	12-02-26	26-02-26	-	-
									Planned days	0	14	14	7	7	14	56	112
									Actual date	-	-	-	-	-	-	-	-
7	GR (IT)-17	ICT Trg Lab for East Zone	No	As req	OTM/LTM	DG	GOB	8500	As & When Required								
8	GR (IT)-18	ICT Trg Lab for West Zone	No	As req	OTM/LTM	DG	GOB	8500	As & When Required								
9	GR (IT)-19	ICT Trg Lab for South Zone	No	As req	OTM/LTM	DG	GOB	8500	As & When Required								
10	GR (IT)-20	Display	No	As req	OTM/LTM	DG	GOB	2500	As & When Required								
11	GR (IT)-21	Network Attached Storage (NAS) For Intelligence Directorate	No	As req	OTM/LTM	DG	GOB	1300	As & When Required								
12	GR (IT)-22	Server For CGHQ	No	As req	OTM/LTM	DG	GOB	2000	As & When Required								
13	GR (IT)-23	Two-Factor Authentication (2FA) License	No	As req	OTM/LTM	DG	GOB	2500	As & When Required								
14	GR (IT)-24	Miscellaneous	No	As req	OTM/LTM/RF Q/LP/Time Extension	DG	GOB	1500	As & When Required								
								Estd Cost	35500								
								Total Estd Cost	44800								


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COMPUTER *(CODE NO - 4112202) TK. 50,00 (IN THOUSAND)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18		
1	GR LOG (GS)-01	Laptop & Desktop Coputer Bill (2024-2025)	-	-	OTM	HOPE	GOB	602	Spill Over Bill										
2	GR LOG (GS)-02	Purchase All Types of Laptop & Desktop Computer set with accessories for BCGHQ, All Zones, Agrajatra & OPV	No	As req	OTM/LTM	DG	GOB	12000	Planned date	22-Jul-25	04-Aug-25	14-Aug-25	23-Aug-25	05-Sep-25	20-Sep-25				
									Planned days	0	14	10	10	11	15	60	120		
									Actual date										
Total Estd Cost								12602											


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RADIO EQUIPMENTS *(CODE NO - 4112203) TK. 1,56,80 (IN THOUSAND)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
1	GR IT (Com)-1	HF Set (100 Watt) with Data Transmission System and associated accessories	Line Item	Line Item	OTM/LTM	DG	GOB	2800	Planned Date	14-Jul-25	28-Jul-25	11-Aug-25	18-Aug-25	25-Aug-25	22-Sep-25	-		
									Planned Days	0	14	14	7	7	28	70	154	
									Actual Days									
2	GR IT (Com)-2	VHF Repeater Station with Digital Linking System and associated accessories	Line Item	Line Item	OTM/LTM	DG	GOB	5500	Planned Date	04-Aug-25	18-Aug-25	01-Aug-25	08-Sep-25	15-Sep-25	13-Oct-25	-		
									Planned Days									
									Actual Days	0	14	14	7	7	28	70	154	
3	GR IT (Com)-3	VHF Walkie Talkie and associated accessories	Line Item	Line Item	OTM/LTM	DG	GOB	3960	Planned Date	11-Aug-25	25-Aug-25	08-Sep-25	15-Sep-25	22-Sep-25	20-Oct-25	-		
									Planned Days									
									Actual Days	0	14	14	7	7	28	70	154	
4	GR IT(Com)-4	Signal Flags (Line Item)	20 Lines	20 Lines	OTM/LTM/	DG	GOB	500	Planned Date	10-Sep-25	24-Sep-25	08-Oct-25	15-Oct-25	22-Oct-25	19-Nov-25	-		
									Planned Days	0	14	14	7	7	28	70	154	
									Actual Days									
Estd Cost								12760										


MD ZAHIRUL HAQUE
 Captain BN
 Director (IT & Communication)
 Coast Guard Headquarters

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
5	GR IT(Com)-5	Satellite Phone Air Time Package	Line Item	Line Item	OTM/LTM	DG	GOB	1345	Planned Date	01-Sep-25	14-Sep-25	28-Sep-25	05-Oct-25	12-Oct-25	09-Nov-25	-	
									Planned Days	0	14	14	7	7	28	70	154
									Actual Days								
6	GR IT(Com)-6	UHF Set and associated accessories	Line Item	Line Item	OTM/LTM	DG	GOB	5000	Planned Date	22-Sep-25	05-Oct-25	19-Oct-25	26-Oct-25	02-Nov-25	30-Nov-25	-	
									Planned Days	0	14	14	7	7	28	70	154
									Actual Days								
7	GR IT(Com)-7	Spare Items for Various Communication Device	Line Item	Line Item	OTM/LTM/ RFQ	DG	GOB	250	Planned Date	12-Oct-25	26-Oct-25	09-Nov-25	16-Nov-25	23-Nov-25	21-Dec-25	-	
									Planned Days	0	14	14	7	7	28	70	154
									Actual Days								
Estd Cost								6595									
Total Estd Cost								19355									


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ENGINEERING AND OTHER EQUIPMENT (CODE NO- 4112304) TK 9,04,00 (IN THOUSAND)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	GR LOG (TS)-01	Purchase of rubber item & impeller for ships & Boats of BCG East Zone	No	Line items	RFQ	DG	GOB	609									Spill Over
2	GR LOG (TS)-02	Purchase of 11 Line Spare parts for ships of BCG	No	Line items	OTM/DPM/LTM/RFQ	DG	GOB	1430									Spill Over
3	GR LOG (TS)-03	Purchase of 06 in no injector for Boats of BCG East Zone	No	Line items	OTM/DPM/LTM/RFQ	DG	GOB	2472									Spill Over
4	GR LOG (TS)-04	Purchase of Spare parts for 6000 Hr Maintenance of BCG Ships	No	Line items	OTM/DPM/LTM/RFQ	DG	GOB	19400									Spill Over
5	GR LOG (TS)-05	Purchase of 36 Line Spare parts for 6000 Hr Maintenance of BCG Ships	No	Line items	OTM/DPM/LTM/RFQ	DG	GOB	16506									Spill Over
6	GR LOG (TS)-06	Purchase of 36 Line Spare parts for 6000 Hr Maintenance of BCG Ships	No	Line items	OTM/DPM/LTM/RFQ	DG	GOB	16506									Spill Over
7	GR LOG (TS)-07	Purchase of Spare parts for OPV ships of BCG	No	Line items	OTM/DPM/LTM/RFQ	DG	GOB	14893									Spill Over
8	GR LOG (TS)-08	Purchase of 02 in no Propeller for String Ray 1507	No	Line items	OTM/DPM/LTM/RFQ	DG	GOB	1190									Spill Over
	GR LOG (TS)-09	Purchase of Pitch Angle Control PCB of BCGS Kamruzzaman	No	Line items	OTM/DPM/LTM/RFQ	DG	GOB	2293									Spill Over
	GR LOG (TS)-10	Purchase of M/E Control Pannel PC of BCGS Tajuddin	No	Line items	OTM/DPM/LTM/RFQ	DG	GOB	1427									Spill Over
Total Spill Over Bill Taka								76726									
9	GR LOG (TS)-11	Purchase of Spare parts for ships & Boats of BCG	No	Line items	OTM/DPM/LTM/RFQ	DG	GOB	136000									As & When Required
	GR LOG (TS)-12	Purchase of spare parts for Coast Guard Vehicles	No	Line items	OTM/DPM/LTM/RFQ	DG	GOB	34774									As & When Required
	GR LOG (TS)-13	Purchase of Various Filter for OPV ships of BCG	No	Line items	OTM/DPM/LTM/RFQ	DG	GOB	52500									As & When Required
Estd Cost								223274									


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Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
10	GR ENGG (EMP) -1	Procurement of 500 KVA Sub-station for CGHQ	No	1	OTM	HOPE	GOB	8500									Spill Over
11	GR ENGG (EMP) -2	Procurement of Outboard Engine of Seabori Boat-1	No	3	OTM	HOPE	GOB	15997									Spill Over
12	GR ENGG (EMP) -3	Procurement of Various Types of Outboard Engine for Boats	No	8	OTM	HOPE	GOB	12399									Spill Over
13	GR ENGG (EMP) -4	Procurement of Fresh Water Pump for West Zone	No	1	PE	PE	GOB	478									Spill Over
Total Spill Over Bill Taka								37374									
14	GR ENGG (EMP) -5	Procurement of Underground Cable for BCGHQ Sub-Station	No	As Req	OTM/LTM	HOPE/PE	GOB	15000	Planned dates	20-Aug-25	05-Sep-25	17-Sep-25	24-Sep-25	01-Oct-25	21-Oct-25		
									Planned days	0	16	12	7	7	20	62	
									Actual date								
15	GR ENGG (EMP) -6	Various Electrical Equipment for Sub-station BCG Berth Patenga	No	As Req	OTM/LTM	HOPE/PE	GOB	15000	Planned dates	05-Sep-25	25-Sep-25	06-Oct-25	13-Oct-25	20-Oct-25	05-Nov-25		
									Planned days	0	21	11	7	7	16	62	
									Actual date								
16	GR ENGG (EMP) -7	Electrical Line (HT & LT) Cable for Sub-station BCG Berth Patenga	No	As Req	OTM/LTM	HOPE/PE	GOB	15000	Planned dates	05-Sep-25	25-Sep-25	06-Oct-25	13-Oct-25	20-Oct-25	05-Nov-25		
									Planned days	0	21	11	7	7	16	62	
									Actual date								
14	GR ENGG (EMP) -8	Complete Turbo Charger for DG of all Ships	No	5	OTM/LTM	HOPE/PE	GOB	2100	As & when required								
Estd Cost								47100									


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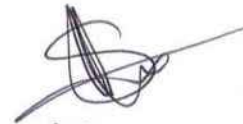
Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
18	GR ENGG (EMP) -9	CPP Self Driven Pump for all Ships	No	3	OTM/LTM	HOPE/PE	GOB	600									As & when required
19	GR ENGG (EMP) -10	Various Types of Pumps for all Bases, Ships, Boats, Pontoons & Outposts/Stations	No	As Req	OTM/LTM	HOPE/PE	GOB	10000									As & when required
20	GR ENGG (EMP) -11	Various Types of Outboard Engines for Boats of all Zone	No	10	OTM/LTM	HOPE/PE	GOB	20000									As & when required
21	GR ENGG (EMP) -12	Various Engineering Machineries and Equipment for all Bases, Ships, Boats, Pontoons and Stations/Outposts	No	As Req	OTM/LTM	HOPE/PE	GOB	4000									As & when required
22	GR ENGG (EMP) -13	Various Types of Electrical Item and Equipment for all Bases, Ships, Boats, Pontoons and Stations/Outposts	No	As Req	OTM/LTM	HOPE/PE	GOB	4000									As & when required
								Estd Cost	38600								
								Total Estd Cost	423074								



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OFFICE EQUIPMENTS (CODE NO - 4112310) TK. 95,00 (IN THOUSAND)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18		
1	GR LOG (GS)-01	Various Office Equipment item (10 Line)	-	-	OTM	HOPE	GOB	2612	Spill Over Bill										
2	GR LOG (GS)-02	Purchase PPC Machine, Printer Machine, Fax Machine, Scanner, Laminating Machine, Shredding Machine, Spiral Binder, for BCGHQ, All Zones, Agrajatra & OPV	As req	As req	OTM/LTM /RFQ	HOPE	GOB	9000	Planned date	20-Jul-25	05-Aug-25	12-Aug-25	20-Aug-25	29-Aug-25	13-Sep-25				
									Planned days	0	14	10	10	7	15	56	112		
									Actual date										
3	GR LOG (GS)-03	Purchase book shelf, file cabinet, various Electrical Items	As req	As req	OTM/LTM/ RFQ	HOPE	GOB	2500	Planned date	29-Jul-25	12-Aug-25	22-Aug-25	01-Sep-25	08-Sep-25	23-Sep-25				
									Planned days	0	14	10	10	7	15	56	112		
									Actual date										
4	GR LOG (GS)-04	Work stations for NTMC	-	As req	OTM/LTM/ RFQ	PE/HOPE	GOB	4400	As & when required										
5	GR ENGG (GS)-1	AC Units for all Bases and Installations of Bangladesh Coast Guard	No	50	OTM/LTM	HOPE/PE	GOB	15000	As per requirement										
Total Estd Cost								33512											



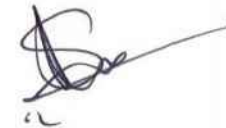
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M F. ABIBUL BILLAH
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 Coast Guard Headquarters

FURNITURE *(CODE NO - 4112314) TK 2,60,00 (IN THOUSAND)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	GR ENGG (FUR) - 1	Procurement of furniture for the under construction sailors' quarter building at Mongla Annex	-	As Req	OTM	HOPE	GOB	2830									Spill over
								Total spill over	2830								
DHAKA ZONE																	
2	GR ENGG (FUR) - 2	Procurement of furniture for various stations & outposts under Dhaka Zone	-	As Req	OTM	HOPE	GOB	5000									As & when required
3	GR ENGG (FUR) - 3	Procurement of furniture for various office at BCGHQ	-	As Req	OTM	HOPE	GOB	8000									As & when required
4	GR ENGG (FUR) - 4	Procurement of furniture for Operations Room at BCGHQ	-	As Req	OTM/LTM	HOPE	GOB	800									As & when required
								Estd Cost	13800								



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Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
EAST ZONE																	
5	GR ENGG (FUR) - 5	Procurement of furniture for various stations & outposts under East Zone	-	As Req	OTM	HOPE	GOB	3000									As & when required
6	GR ENGG (FUR) - 6	Procurement of furniture for BCG Outpost Norman's Point under East Zone	-	As Req	OTM	HOPE	GOB	3000									As & when required
7	GR ENGG (FUR) - 7	Procurement of furniture for BCG Outpost Sarikait under East Zone	-	As Req	OTM	HOPE	GOB	3000									As & when required
8	GR ENGG (FUR) - 8	Procurement of furniture for officers' bungalow & accommodation under East Zone	-	As Req	OTM	HOPE	GOB	3000									As & when required
								Estd Cost	12000								
WEST ZONE																	
9	GR ENGG (FUR) - 9	Procurement of furniture for boat workshop and admin building under West Zone	-	As Req	OTM/LTM	HOPE	GOB	2000									As & when required
10	GR ENGG (FUR) - 10	Procurement of furniture for various stations & outposts under West Zone	-	As Req	OTM/LTM	HOPE	GOB	1000									As & when required
								Estd Cost	3000								



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Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
SOUTH ZONE																	
11	GR ENGG (FUR) - 11	Procurement of furniture for contingent building at BCG Outpost Rangabali	-	As Req	OTM/LTM	HOPE	GOB	1000									As & when required
12	GR ENGG (FUR) - 12	Procurement of furniture for various stations and outposts under South Zone	-	As Req	OTM/LTM	HOPE	GOB	2000									As & when required
13	GR ENGG (FUR) - 13	Procurement of furniture for sailors' barrack at BCG Base Bhola	-	As Req	OTM/LTM	HOPE	GOB	2000									As & when required
14	GR ENGG (FUR) - 14	Procurement of furniture for admin building at BCG Base Bhola	-	As Req	OTM/LTM	HOPE	GOB	1800									As & when required
								Estd Cost	6800								
AGRAJATRA																	
15	GR ENGG (FUR) - 15	Procurement of furniture for ground floor of officers' mess at BCG Base Agrajatra	-	As Req	OTM/LTM	HOPE	GOB	790									As & when required
16	GR ENGG (FUR) - 16	Procurement of furniture for hall room (Nidrasakhina) on 2nd floor of admin building at BCG Base Agrajatra	-	As Req	OTM/LTM	HOPE	GOB	950									As & when required
17	GR ENGG (FUR) - 17	Procurement of furniture for 2 (two) in number flat in Payra building at BCG Base Agrajatra	-	As Req	OTM/LTM	HOPE	GOB	1900									As & when required
								Estd Cost	3640								
								Total Estd Cost	42070								



RIYADH IBNE JAMAL
 Captain B
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MACHINERY & EQUIPMENT (CODE NO - *4112316) TK. 36,00,00 (IN THOUSAND)

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	GR LOG (GS)-01	Various Galley Equipment for all Zones.	As req	As req	OTM/LTM/RFQ	DG	GOB	2000	Planned date	19-Jul-25	04-Aug-25	11-Aug-25	21-Aug-25	28-Aug-25	12-Sep-25		
									Planned days	0	14	10	10	7	15	56	112
									Actual date								
2	GR LOG (GS)-02	Various Domestic Fridge & Deep Fridge For BCGHQ, All Zones, Agrajatra & OPV.	No	As req	OTM/LTM/RFQ	DG	GOB	2500	Planned date	19-Jul-25	04-Aug-25	11-Aug-25	21-Aug-25	28-Aug-25	12-Sep-25		
									Planned days	0	14	10	10	7	15	56	112
									Actual date								
3	GR LOG (GS)-03	Purchase of Color TV For BCGHQ, All Zones, Agrajatra & OPV]	No	As req	OTM/LTM/RFQ	DG	GOB	8000	Planned date	20-Jul-25	05-Aug-25	12-08-202	20-Aug-25	29-Aug-25	13-Sep-25		
									Planned days	0	14	10	10	7	15	56	112
									Actual date								
4	GR LOG (GS)-04	Rub hall & Gazibo for BCGHQ, All Zones.	No	As req	OTM/LTM/RFQ	DG	GOB	10000	Planned date	20-Jul-25	05-Aug-25	12-Aug-25	20-Aug-25	29-Aug-25	13-Sep-25		
									Planned days	0	14	10	10	7	15	56	112
									Actual date								
5	GR LOG (GS)-05	Electrical Items & Micro Oven For BCGHQ, All Zones, Agrajatra & OPV.	No	As req	OTM/LTM/RFQ	DG	GOB	3000	Planned date	20-Jul-25	05-Aug-25	12-Aug-25	20-Aug-25	29-Aug-25	13-Sep-25		
									Planned days	0	14	10	10	7	15	56	112
									Actual date								
Estd Cost								25500									


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Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
6	GR LOG (GS)-06	Multimedia Projector For BCGHQ, All Zones, Agrajatra & OPV.	No	As req	OTM/LTM/RFQ	DG	GOB	1250	Planned dates	03-Sep-25	24-Sep-25	09-Oct-25	16-Oct-25	23-Oct-25	06-Nov-25		
									Planned days	0	21	14	7	7	14	63	126
									Actual date								
7	GR LOG (GS)-07	Miscellaneous Equipment (Fogger Machine, Grass Cutter Machine, Wire Cutter, Floor Cleaning Machine, Tiles Cleaning Machine, Vacuum Cleaner, Various Samiana, Washing Machine, Geysar, Flycatcher Machine for BCGHQ, All Zones, Agrajatra & OPV	No	As req	OTM/LTM/RFQ	DG	GOB	5000	Planned dates	03-Sep-25	24-Sep-25	09-Oct-25	16-Oct-25	23-Oct-25	06-Nov-25		
									Planned days	0	21	14	7	7	14	63	126
									Actual date								
8	GR LOG (GS)-08	Cycle, van, Grinding machine, Drill machine, Electric saw, pipe, heavy duty pan for all Zones, Agrajatra & OPVs	No	As req	OTM/LTM/RFQ	DG	GOB	1600	Planned dates	03-Nov-25	17-Nov-25	27-Nov-25	08-Dec-25	15-Dec-25	30-Dec-25		
									Planned days	0	14	10	10	7	15	56	112
									Actual date								
9	GR LOG (GS)-09	Misc Expenses for New SIP (Deep Fridge, Butchery Machine, etc), for All Zones, Agrajatra & OPV.	No	As req	LTM/OTM	DG	GOB	1600	Planned dates	03-Nov-25	17-Nov-25	27-Nov-25	08-Dec-25	15-Dec-25	30-Dec-25		
									Planned days	0	14	10	10	7	15	56	112
									Actual date								
10	GR LOG (GS)-10	Rope Nylon, Rope Polyamide, Polyester, Steel wire Rope & Samson Rope (Various Size) for BCG Ships & establishment.	As req	As req	LTM/OTM	DG	GOB	35000	Planned dates	03-Nov-25	17-Nov-25	27-Nov-25	08-Dec-25	15-Dec-25	30-Dec-25		
									Planned days	0	14	10	10	7	15	56	112
									Actual date								
11	GR LOG (GS)-11	Purchase Air Conditioner (Various Size) for BCGHQ, Agrajatra & all Zones	As req	As req	LTM/OTM	DG	GOB	5000	Planned dates	03-Nov-25	17-Nov-25	27-Nov-25	08-Dec-25	15-Dec-25	30-Dec-25		
									Planned days	0	14	10	10	7	15	56	112
									Actual date								
Estd Cost								49450									

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
12	GR (Ops)-01	Marine Binocular	No	30	OTM	DG	GOB	1050	Planned dates	15-Jul-25	30-Jul-25	14-Aug-25	21-Aug-25	28-Aug-25	25-Sep-25	19-Dec-25	
									Planned days	0	14	14	7	7	28	84	154
									Actual date								
13	GR (Ops)-02	Handheld GPS	No	12	OTM	DG	GOB	780	Planned dates	15-Jul-25	30-Jul-25	14-Aug-25	21-Aug-25	28-Aug-25	25-Sep-25	19-Dec-25	
									Planned days	0	14	14	7	7	28	84	154
									Actual date								
14	GR (Ops)-03	Night Vision Goggles	No	10	OTM	DG	GOB	4500	Planned dates	16-Aug-25	30-Aug-25	14-Sep-25	21-Sep-25	28-Sep-25	25-Oct-25	18-Jan-26	
									Planned days	0	14	14	7	7	28	84	154
									Actual date								
15	GR (Ops)-04	Night Vision Binocular	No	10	OTM	DG	GOB	7500	Planned dates	16-Aug-25	30-Aug-25	14-Sep-25	21-Sep-25	28-Sep-25	25-Oct-25	18-Jan-26	
									Planned days	0	14	14	7	7	28	84	154
									Actual date								
16	GR (Ops)-05	Digital High-performance Thermal Zooming Camera (Long Range) With Accessories	No	2	OTM	MOHA	GOB	120000	Planned dates	13 Oct 25	30-Oct-25	14-Nov-25	21-Nov-25	28-Nov-25	26-Dec-25	17-Mar-26	
									Planned days	0	14	14	7	7	28	84	154
									Actual date								
17	GR (Ops)-06	Body Worn Camera	No	10	OTM	DG	GOB	2400	Planned dates	13 Oct 25	30-Oct-25	14-Nov-25	21-Nov-25	28-Nov-25	26-Dec-25	17-Mar-26	
									Planned days	0	14	14	7	7	28	84	154
									Actual date								
Estd Cost								136230									


MOHAMMAD SAIFUL ISLAM
 Captain BN
 Director Operations
 Coast Guard Headquarters

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
18	GR (IT)-34	Jamming Equipment	No	As req	OTM/LTM	DG	GOB	3500	As & when required								
19	GR (Plan)-01	Procurement of Maritime Surveillance System (3x Surveillance Drone, each Drone having individual Ground Control Station and Associated Accessories) for Bangladesh Coast Guard	-	3	OTM	MoHA	GOB	89250	Spill Over								
20	GR LOG (TS)-01	Purchase of Solar panel system and installation for West of BCG	-	Line items	OTM/DPM/LTM	DG	GOB	12124	Spill over								
21	GR LOG (TS)-02	Purchase of Machineris for BCG	-	Line items	OTM/DPM/LTM	DG	GOB	18076	As & when required								
22	GR (Int)-03	Video Camera with Associated Accessories	-	Line Items	OTM/LTM	DG	GOB	5000	Planned Date	01-07-25	14-07-25	28-07-25	04-08-25	11-08-25	25-08-25		
									Planned Days	-	14	14	7	7	14	56	90
									Actual Days								
23	GR (Int)-04	DSLR Camera with Associated Accessories	-	Line Items	OTM/LTM	DG	GOB	5000	Planned Date	01-07-25	14-07-25	28-07-25	04-08-25	11-08-25	25-08-25		
									Planned Days	-	14	14	7	7	14	56	90
									Actual Days								
24	GR (Int)-05	Various Spy Devices with Associated Accessories	-	Line Items	OTM/LTM	DG	GOB	8000	Planned Date	14-07-25	28-07-25	04-08-25	11-08-25	18-08-25	02-09-25		
									Planned Days	-	14	14	7	7	14	56	90
									Actual Days								
25	GR (Int)-06	CCTV Camera with Associated Accessories	-	Line Items	OTM	DG	GOB	8000	Planned Date	14-07-25	28-07-25	04-08-25	11-08-25	18-08-25	02-09-25		
									Planned Days	-	14	14	7	7	14	56	90
									Actual Days								
Estd Cost								148950									

MIR MD MAHBUBUL HASAN
 Captain BN
 Director (Intelligence)
 Coast Guard Headquarters

MOHAMMAD ASSADUZZAMAN
 Captain BN
 Director Plans & Acquisitions
 Coast Guard Headquarters

Ser	Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk.	Time Code for Process	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature (In days)	Time for Completion of Contract (In days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
26	GR (Int)-07	Handheld Metal Detector with Associated Accessories	-	Line Items	OTM/LTM	DG	GOB	1500	Planned Date	01-08-25	14-08-24	29-08-25	05-09-25	12-09-25	26-09-25		
									Planned Days	-	14	15	8	7	14	58	95
									Actual Days								
27	GR (Int)-08	Archway with Associated Accessories	-	Line Items	OTM/LTM	DG	GOB	6000	Planned Date	05-09-25	19-09-25	03-10-25	10-10-25	17-10-25	31-10-25		
									Planned Days	-	15	15	7	7	14	58	90
									Actual Days								
28	GR (Int)-09	Photography Drone with Associated Accessories	-	Line Items	OTM	DG	GOB	8000	Planned Date	05-09-25	19-09-25	03-10-25	10-10-25	17-10-25	31-10-25		
									Planned Days	-	15	15	7	7	14	58	90
									Actual Days								
29	GR (Int)-10	Smart ID card & Access Control Management System Upgradation	-		OTM/LTM/RFQ/DPM	DG	GOB	2000	Planned Date	05-09-25	19-09-25	03-10-25	10-10-25	17-10-25	31-10-25		
									Planned Days	-	15	15	7	7	14	58	90
									Actual Days								
Estd Cost								17500									



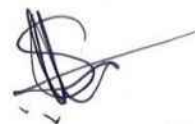
MIR MD MAHBUBUL HASAN
 Captain BN
 Director (Intelligence)
 Coast Guard Headquarters

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
30	GR ENGG-1	Gear Box for Metal Shark Boats	No	6	OTM	HOPE	GOB	10458									Spill Over
31	GR ENGG-2	HP Air Compressor for BCGS KAMARUZZAMAN		1	OTM	HOPE	GOB	1441									Spill Over
32	GR ENGG-3	Diesel Generator for BCGHQ	No	1	OTM	HOPE	GOB	12950									Spill Over
33	GR ENGG-4	Waterjet for Typhoon Boats	No	4	OTM	HOPE	GOB	18464									Spill Over
34	GR ENGG-5	Marine Diesel Engine for Typhoon Boats	No	2	OTM	HOPE	GOB	19990									Spill Over
35	GR ENGG-6	Marine Diesel Engine (Inboard) for Metal Shark Boats	No	2	OTM	HOPE	GOB	19990									Spill Over
36	GR ENGG-7	Electronic Navigation System for Metal Shark Boats	No	4	OTM	HOPE	GOB	14268									Spill Over
37	GR ENGG-8	Electronic Navigation System for Defender Class Boat-5	No	1	OTM	HOPE	GOB	2171									Spill Over
38	GR ENGG-9	Fire & Bilge Pump for OPV	No	2	OTM	HOPE	GOB	3999									Spill Over
39	GR ENGG-10	Ultrasonic Anemometer for BCGS TAJUDDIN	Set	1	OTM	HOPE	GOB	964									Spill Over
40	GR ENGG-11	Navigational Echo Sounder for BCGS TAJUDDIN, KAMARUZZAMAN and PATUAKHALI	Set	3	OTM	HOPE	GOB	3870									Spill Over
41	GR ENGG-12	Industrial Diesel Generator for BCG Base Agrajatra	Set	1	OTM	HOPE	GOB	6177									Spill Over
Total Spill Over (Taka)								114742									



RIYADH IBNE JAMAL
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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
42	GR ENGG-13	Waterjet for Metal Shark Boats	No	6	OTM	HOPE/PE	GOB	30000	Planned dates	20-Aug-25	05-Sep-25	17-Sep-25	24-Sep-25	01-Oct-25	21-Oct-25		
									Planned days	0	16	12	7	7	20	62	
									Actual date								
43	GR ENGG-14	Waterjet for Typhoon	No	4	OTM	HOPE/PE	GOB	19000	Planned dates	20-Aug-25	05-Sep-25	17-Sep-25	24-Sep-25	01-Oct-25	21-Oct-25		
									Planned days	0	16	12	7	7	20	62	
									Actual date								
44	GR ENGG-15	Marine Diesel Engines for Metal Shark Boats	No	4	OTM	HOPE/PE	GOB	40000	Planned dates	05-Sep-25	25-Sep-25	06-Oct-25	13-Oct-25	20-Oct-25	05-Nov-25		
									Planned days	0	21	11	7	7	16	62	
									Actual date								
45	GR ENGG-16	Marine Diesel Engines for Typhoon	No	4	OTM	HOPE/PE	GOB	40000	Planned dates	05-Sep-25	25-Sep-25	06-Oct-25	13-Oct-25	20-Oct-25	05-Nov-25		
									Planned days	0	21	11	7	7	16	62	
									Actual date								
46	GR ENGG-17	Marine Gearbox for Metal Shark Boats	No	2	OTM	HOPE/PE	GOB	7500	Planned dates	20-Sep-25	06-Oct-25	16-Oct-25	24-Oct-25	31-Oct-25	20-Nov-25		
									Planned days	0	16	10	8	7	20	61	
									Actual date								
47	GR ENGG-18	Marine Gearbox for Typhoon Boats	No	2	OTM	HOPE/PE	GOB	7500	Planned dates	20-Sep-25	06-Oct-25	16-Oct-25	24-Oct-25	31-Oct-25	20-Nov-25		
									Planned days	0	16	10	8	7	20	61	
									Actual date								
Estd Cost								144000									



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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
48	GR ENGG-19	Procurement of Lift	No	1	OTM	HOPE/PE	GOB	10000	Planned dates	20-Sep-25	06-Oct-25	16-Oct-25	24-Oct-25	31-Oct-25	20-Nov-25		
									Planned days	0	16	10	8	7	20	61	
									Actual date								
49	GR ENGG-20	AC Plant for IPV's	Set	1	OTM	Ministry/HOPE	GOB	25000	Planned dates	26-Sep-25	10-Oct-25	20-Oct-25	28-Oct-25	04-Nov-25	25-Nov-25		
									Planned days	0	15	10	8	7	21	61	
									Actual date								
50	GR ENGG-21	Diesel Generator for OPVs	No	2	OTM	Ministry/HOPE	GOB	60000	Planned dates	03-Oct-25	20-Oct-25	30-Oct-25	07-Nov-25	14-Nov-25	04-Dec-25		
									Planned days	0	17	10	8	7	20	62	
									Actual date								
51	GR ENGG-22	Diesel Generator for BCG Bases, Ships, Boats, Pontons and Station/Outposts	No	15	OTM/LTM	HOPE/PE	GOB	20000	As & when required								
52	GR ENGG-23	Procurement of AC plants for OPVs	No	As Req	OTM	Ministry/HOPE	GOB	50000	As & when required								
53	GR ENGG-24	Outboard Engine for Sebaroti Boat (300 HP)	No	3	OTM/LTM	HOPE/PE	GOB	16000	Planned dates	10-Oct-25	27-Oct-25	06-Nov-25	13-Nov-25	20-Nov-25	10-Dec-25		
									Planned days	0	17	10	8	7	20	62	
									Actual date								
54	GR ENGG-25	Outboard Engine (250 HP)	No	2	OTM/LTM	HOPE/PE	GOB	14000	Planned dates	15-Oct-25	29-Oct-25	10-Nov-25	17-Nov-25	24-Nov-25	08-Dec-25		
									Planned days	0	14	12	7	7	15	55	
									Actual date								
55	GR ENGG-26	Purifier (Fuel/Lub Oil) for Ships	No	2	OTM/LTM	HOPE/PE	GOB	4000	As & when requirement								
56	GR ENGG-27	High Pressure Fuel Line for Main Engine of Ships	No	20	OTM/LTM	HOPE/PE	GOB	2000	As & when requirement								
Estd Cost								201000									

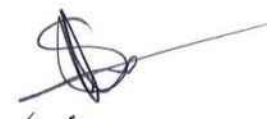


RIYADH IBNE JAMAL
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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
57	GR ENGG-28	Electrical Items for Bases, Ships, Boats, Pontoons and Station/Outposts	No	As Req	OTM/LTM	HOPE/PE	GOB	10000									As & when requirement
58	GR ENGG-29	Compressor for Main Fridge Plant of Ships	No	2	OTM/LTM	HOPE/PE	GOB	3000									As & when requirement
59	GR ENGG-30	Portable HP Air Compressor for Ships and Bases	No	5	OTM/LTM	HOPE/PE	GOB	2000									As & when requirement
60	GR ENGG-31	HP Air Compressor for Ships	No	4	OTM/LTM	HOPE/PE	GOB	20000									As & when requirement
61	GR ENGG-32	LP Air Compressor Ships and Bases	No	2	OTM/LTM	HOPE/PE	GOB	600									As & when requirement
62	GR ENGG-33	Fire & Bilge Pump for Ships	No	3	OTM	HOPE/PE	GOB	15000									As & when requirement
63	GR ENGG-34	Air Starter Motor for Ships	No	4	OTM	HOPE/PE	GOB	5000									As & when requirement
64	GR ENGG-35	Machinery Intercom System	No	1	OTM	HOPE/PE	GOB	1000									As & when requirement
65	GR ENGG-36	Air Conditioning Unit for all Ships, Boats, Pontons and Crafts	No	10	OTM/LTM	HOPE/PE	GOB	2000									As & when requirement
66	GR ENGG-37	Echo Sounder for Ships and Boats	No	6	OTM	HOPE/PE	GOB	9000									As & when requirement
67	GR ENGG-38	Procurement of Engineering Equipment for Bases, Ships, Boats, Pontons and Station/Outposts	No	As Req	OTM/LTM	HOPE/PE	GOB	10000									As & when requirement
68	GR ENGG-39	Various Types of Pumps for Bases, Ships, Boats, Pontons and Station/Outposts	No	As Req	OTM/LTM	HOPE/PE	GOB	30000									As & when requirement
69	GR ENGG-40	Various Types of Outboard Engines for Boats of all Zones	No	10	OTM/LTM	HOPE/PE	GOB	20000									As & when requirement
70	GR ENGG-41	Various Types of RO Plants for Bases, Ships and Boats	No	40	OTM/LTM	HOPE/PE	GOB	20000									As & when requirement
Estd Cost								147600									


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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
71	GR ENGG-42	Battery Charger for Bases Ships, Boats, Pontoons and Station/Outposts	No	23	OTM/LTM	HOPE/PE	GOB	5000									As & when requirement
72	GR ENGG-43	Various Types of fans (Table, Ceiling, Pedestal and Wall) for Bases, Ships and Stations/Outposts	No	300	OTM/LTM	HOPE/PE	GOB	2000									As & when requirement
73	GR ENGG-44	Various Types of Motor for Bases, Ships, Boats, Pontoons and Station/Outposts	No	20	OTM/LTM	HOPE/PE	GOB	3000									As & when requirement
74	GR ENGG-45	Various Types of Electrical Equipment and Machineries for Mandderbari and Puspokathi Pontoon	No	As Req	OTM	Ministry/ HOPE	GOB	30000									As & when requirement
75	GR ENGG-46	Navigation Item for Bases, Ships, Boat and Stations/Outposts	No	As Req	OTM	HOPE	GOB	35000									As & when requirement
76	GR ENGG-47	Various Electrical Equipment for Sub-Station for Officers Residential Area of East Zone	No	As Req	OTM	HOPE/PE	GOB	20000									As & when requirement
77	GR ENGG-48	11KV, 1250 Amp Outgoing GIS Feeder Panel for Officers Residential Area of East Zone	No	As Req	OTM	HOPE/PE	GOB	20000									As & when requirement
78	GR ENGG-49	Procurement of Various Machineries of Mongla Boat Workshop	No	As Req	OTM	HOPE/PE	GOB	20000									As & when requirement
79	GR ENGG-50	Procurement of Various Machineries of Chittagong Boat Workshop	No	30	OTM/LTM	HOPE/PE	GOB	20000									As & when requirement
Estd Cost								155000									
Total Estd Cost								1139972									



RIYADH IBNE JAMAL
 Captain BN
 Director Engineering
 Coast Guard Headquarters

COMPUTER SOFTWARE ** (CODE NO - 4113301) TK. 50,00 (IN THOUSAND)

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	GR (IT)-25	Bangladesh Coast Guard Operations Software (BCG-OPS)	No	As req	OTM/LTM	DG	GOB	2180	-	-	-	-	-	-	-	-	-
2	GR (IT)-26	Microsoft Office 365/E3	No	As req	OTM/LTM/RFQ/Time Extension	DG	GOB	1000	Planned date	28-07-25	11-08-25	25-08-25	01-09-25	08-09-25	22-09-25	-	-
									Planned days	0	14	14	7	7	14	56	112
									Actual date	-	-	-	-	-	-	-	-
3	GR (IT)-27	End Point Security	No	As req	OTM/LTM/RFQ	DG	GOB	500	As & When Required								
4	GR (IT)-28	Windows 10/11	No	As req	OTM/LTM/RFQ	DG	GOB	1000	Planned date	02-03-26	16-03-26	30-03-26	06-04-26	13-04-26	27-04-26	-	-
									Planned days	0	14	14	7	7	14	56	112
									Actual date	-	-	-	-	-	-	-	-
5	GR (IT)-29	BCG Communication App	No	As req	OTM/LTM/RFQ	DG	GOB	1500	As & When Required								
6	GR (IT)-30	Miscellaneous	No	As req	LTM/RFQ/LP/Time Extension	DG	GOB	500	As & When Required								
Total Estd Cost								6680									


MD ZAHIRUL HAQUE
 Captain BN
 Director (IT & Communication)
 Coast Guard Headquarters

LAND ACQUISITION/PURCHASE **(CODE NO - 4141101) TK. 60,00,00 (IN THOUSAND)

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	GR (Plan)-01	Acquisition of land for BCG Station Pagla	Acres	10.74	-	MoHA	GOB	539800									NA
2	GR (Plan)-02	To Acquire 0.1697 acres land adjacent to BCG Base Mongla	Acres	0.1697	-	MOHA	GOB	6000									NA
3	GR (Plan)-03	Acquisition of land for developing communication facilities between station premise and BCG berth Chandpur	Acres	4.22	-	MOHA	GOB	236200									NA
4	GR (Plan)-04	Acquisition of lands for developing berthing facilities at BCG Station Matarbari	Acres	5	-	MOHA	GOB	100									NA
5	GR (Plan)-05	Acquisition of land for BCG station Sabrang	Acres	5	-	MOHA	GOB	100									NA
Total Estd Cost								782200									



MOHAMMAD ASSADUZZAMAN
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M HABIBUL BILLAH
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MD ZAHIRUL HAQUE
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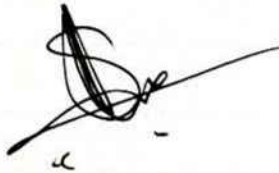
MOHAMMAD SAIFUL ISLAM
Captain BN
Director Operations
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MOHAMMAD ASSADUZZAMAN
Captain BN
Director Plans & Acquisitions
Coast Guard Headquarters



A F M HOSSAIN
Captain BN
Director Personnel
Bangladesh Coast Guard



RIYADH IBNE JAMAL
Captain BN
Director Engineering
Coast Guard Headquarters



MIR MD MAHBUBUL HASAN
Captain BN
Director (Intelligence)
Coast Guard Headquarters



S M BELAL UDDIN
Surg Commander
Deputy Director (Medical)
Coast Guard Headquarters

APPROVED



MD ZIAUL HOQUE
Rear Admiral
Director General
Bangladesh Coast Guard