

CLEANING AND WASHING (CODE NO - 3211102) TK. 2000 (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		
	GR LOG (GS)-01	Various cleaning items				DG	GOB	3743	Spill Over										
						DG	GOB	3242											
2	GR LOG (GS)-02	Various cleaning items	-	-	OTM/LTM	DG	GOB	6110	Planned date	22-Jul-24	4-Aug-24	14-Aug-24	23-Aug-24	5-Sep-24	20-Sep-24				
									Planned days	0	14	10	10	11	15	60	120		
									Actual date										
3	GR LOG (GS)-03	Various cleaning material items purchase for Agrajatra & various Zone & OPV	-	As req	OTM/LTM	DG	GOB	15900	Planned date	1-Aug-24	14-Aug-24	24-Aug-24	5-Sep-24	16-Sep-24	1-Oct-24				
									Planned days	0	14	10	10	11	15	60	120		
									Actual date										
4	GR LOG (GS)-04	Washing bill For D/Zone	-	-	OTM/LTM	DG	GOB	130	Planned date	1-Aug-24	14-Aug-24	24-Aug-24	5-Sep-24	16-Sep-24	1-Oct-24				
									Planned days	0	14	10	10	11	15	60	120		
									Actual date										
Total Estd Cost								29125											

INTERNET/FAX/TELEX (CODE: 3211117) TK. 7,50 (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)-29	Internet Bill	As req	As req	LTM/RFQ/ DPM/ Time Extension	DG	GOB	1000	As & when Required								
Total Estd Cost								1000									

TELEPHONE *(CODE: 3211120)TK. 6,00 (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)-30	Telephone Bill	As req	As req	LTM/RFQ/ DPM/ Time Extension	DG	GOB	350	As & when Required								
Total Estd Cost								350									

INTERNET DATA FOR VSATNET (CODE NO - 3211124) TK. 2,20,80 (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)-28	VSATNET Bandwidth	As req	As req	OTM/LTM/ DPM/ Time Extension	DG	GOB	22080	As & when Required								
Total Estd Cost								22080									

Advertising Expenses (CODE NO - 3211125) 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
	GR (PRO)-01	Advertising expenses	-	-	OTM	DG	GOB	15000								As & When Required	
	GR (IT)-01	Digital Marketing	-	-	OTM/ DPM/ LTM	DG	GOB	5300								As & When Required	
	GR (INT)-01	Regular Magazine Program 'Upokul' & TVC	-	01 In No Each	EOI	DG	GOB	7700								As & When Required	
	GR (INT)-02	Documentary/Video Clips for Various Occasion	As Req	As Req	EOI/ LTM/ RFQ	DG	GOB	6780								As & When Required	
Total Estd Cost								34780									

Books & Magazine (Code No - 3211127) TK. 25,00 (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	Purchase of Books & Publications For All Directorate, All Zone, All OPV and BCG Base Agrajatra by Personnel Directorate (Lot- 1,2 & 3)	-	As Req	OTM/LTM/RFQ	DG	GOB	800	Planned Dates	19-Jan-25	2-Feb-25	9-Feb-25	16-Feb-25	23-Feb-25	6-Mar-25	-	-	
									Planned Days	0	14	7	7	7	14	49	77	
									Actual Dates									
2		Spill Over Bill For GR (Pers)-1 by Personnel Directorate		As Req	OTM/LTM/RFQ/DPM	DG	GOB	401	-	-	-	-	-	-	-	-	-	
3		Purchase of Tide Table, BN Chart & BIWTA Chart (Lot-1 & 2)	-	As Req	OTM/LTM/RFQ/DPM	DG	GOB	2000	As & when Required									
Total Estd Cost								3201										

PUBLICATIONS (CODE NO - 3211128) 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	General Financial Rules				DG	GOB	1380	Spill Over								
		Booklet , Book Binding				DG	GOB	5350									
		Diary/ Special Box Note book				DG	GOB	280									
2	GR LOG (GS)-02	Printing/Purchase of Diary, Calendar & Other	No	As req	OTM/LTM/RFQ/DPM	DG	GOB	5500	Planned date	22-Jul-24	4-Aug-24	14-Aug-24	23-Aug-24	5-Sep-24	20-Sep-24		
									Planned days	0	14	10	10	11	15	60	120
									Actual date								
3	GR LOG (GS)-03	Publications of Supplement (Coast Guard Raising Day)	No	As req	OTM/LTM/RFQ/DPM	DG	GOB	3100	Planned date	22-Jul-24	4-Aug-24	14-Aug-24	23-Aug-24	5-Sep-24	20-Sep-24		
									Planned days	0	14	10	10	11	15	60	120
									Actual date								
Total Estd Cost								15610									

OUTSOURCING (Code No - 3211131) Tk. 1,25,00 (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	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	GR (pers)-2	Outsourcing	-	-	DPM/LTM/ OTM	DG	GOB	13534	As & When Required								
Total Estd Cost								13534									

LICENSE FEES (CODE NO - 3221102) TK. 40,00 (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	5000	As & When Required								
Total Estd Cost								5000									

REGISTRATION FEES (CODE NO - *3221104) TK. 19,80 (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 (Plan)-84	BCG Station Matarbari 5.00 acres.	acres	5		HOPE		500									As and When Required
2	GR (Plan)-85	Established a composite Operational and Training base with govt residential facilities at Mawa.	acres	128		HOPE		1000									As and When Required
3	GR (Plan)-86	Sudurchar Mouza 7.06 acres, BCG Outpost Rangabali 2.96 acres, BCG Station Laxmipur 0.0365 acres, residence of Officers and Sailors of Bhola 9.59 acres land.	acres	19.6465		HOPE		80									As and When Required
4	GR (Plan)-87	BCG Base Mongla Annex 10.47 Acres and Adjacent to Mongla Base 0.1697 acres land.	acres	10.6397		HOPE		150									As and When Required
5	GR (Plan)-88	Adjacent to BCG Base Mongla 3.48 Acre Land for registration fee.	acres	3.48		HOPE		750									As and When Required
Total Estd Cost								2480									

TESTING FEE (CODE NO - 3221105) TK. 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 ENG (Test) -1	Sub-soil investigation of Civil works for Various Base & Station under Bangladesh Coast Guard.	-	As Req	LTM	HOPE	GOB	294	Spill Over								
2	GR LOG (GS)-01	Various Items Testing	-	As Req	OTM/LTM	DG	GOB	1000	As & when required								
Total Estd Cost								1294									

FREIGHT AND TRANSPORT CHARGE (CODE NO - 3221106) 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 (GS)-01	Hiring of covered van for shifting stores , East Zone, West Zone, Kamruzzaman, Sayed Najrul,	-	-	-	DG	GOB	361	Spill Over								
2	GR LOG (GS)-02	Hiring of covered van for shifting All Zones , Agrajatra & OPV	-	-	-	DG	GOB	2220	As & When Required								
3	GR LOG (GS)-03	POL carrying Bill for Ships/Boats & Generator	-	-	-	DG	GOB	350	As & When Required								
4	GR LOG (TS)-01	POL carrying bill for Ships/Boats & Generator	-	-	OTM/LTM/DP M/RFQ	DG	GOB	5500	As & When Required								
Total Estd Cost								8431									

TRAINING EXPENDITURE (Code No - 3231301) 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 (Pers)-3	Local Training For Personnel Directorate	-	As Req	DPM	DG	GOB	7500	As & when required								
2	GR (Pers)-4	Training (Foreign) for Personnel Directorate	-	As Req	DPM	DG	GOB	500	As & when required								
3	GR (Pers)-5	Stationery for Training purpose (Lot-1 & 2) For Personnel Directorate	-	As Req	OTM/LTM/RFQ	DG	GOB	500	Planned Dates	19-Aug-24	3-Sep-24	10-Sep-24	17-Sep-24	24-Sep-24	7-Oct-24		
									Planned Days	0	14	7	7	7	14	49	77
									Actual Dates								
4	GR (Pers)-6	Toner/Cartridge of Printer & PPC for Training Purpose for Personnel Directorate (Lot-1 & 2)	-	As Req	OTM/LTM/RFQ	DG	GOB	500	Planned Dates	5-Oct-24	18-Oct-24	25-Oct-24	1-Nov-24	7-Nov-24	21-Nov-24		
									Planned Days	0	14	7	7	7	14	49	77
									Actual Dates								
5	GR (Pers)-7	Training Equipments for Personal Directorate (Lot No-1 & 2)	-	As Req	OTM/LTM/RFQ	DG	GOB	2000	Planned Dates	1-Nov-24	14-Nov-24	20-Nov-24	26-Nov-24	1-Dec-24	14-Dec-24		
									Planned Days	0	14	7	7	7	14	49	77
									Actual Dates								
6	GR (Pers)-8	Band Items for Training purpose Personal Directorate (Lot No-1 & 2)		As Req	OTM/LTM/RFQ	DG	GOB	1500	Planned Dates	1-Dec-24	14-Dec-24	20-Dec-24	26-Dec-24	1-Jan-25	14-Jan-25		
									Planned Days	0	14	7	7	7	14	49	77
									Actual Dates								
7	GR (Pers)-9	Miscellaneous for Personnel Directorate and Spillover Bill For GR (Pers)-9 (Tk. 2,11,783.00)	-	As Req	OTM/LTM/RFQ	DG	GOB	712	As & when required								
Total Estd Cost								13212									

PATROL, OIL & LUBRICANTS (CODE NO - 3243101) TK.48,80,00 (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	10946									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	800000									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								830946									

GAS & FUEL (CODE NO-3243102) TK.56,00 (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	Purchase of LP Gas for East zone, West Zone, Agrajatra, South & Dhaka Zone and Line Gas bill For South zone & Dhaka Zone	-	As req	DPM	DG	GOB	3432	As & When required										
2	GR LOG (TS)-01	Purchase of AC gas and Refrigerant Gas for Ship of BCG	-	-	DPM/RFQ/OTM/LTM	DG	GOB	5000	Planned dates	28-Jul-24	11-Aug-24	12-Aug-24	13-Aug-24	14-Aug-24	10-Sep-24	60	70		
Total Estd Cost								3432											

MEDICAL & SURGICAL SUPPLIES (CODE NO - 3252105) TK.4,50,00 (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 (Med)- 1	Purchase of medical & surgical items i. Electromedical items, Cardiac monitor, Defibrillator, Pulse Oximeter, Autoclave, OT table, Oxygen cylinder, Oxygen concentrator, Laboratory machine, Physiotherapy machine /instruments, Dental chair & equipment.	-	As req	OTM/ DPM/ LTM/RFQ	DG	GOB	25000	Planned Date	29-Aug-24	19-Sep-24	3-Oct-24	10 Oct 24	17-Oct-24	31-Oct-24		
									Planned days	0	21	14	7	7	14	63	120
									Actual dates								
2	GR (Med)- 2	Pathological reagent, masks, various disposable, non-disposable items and miscellaneous items	-	As req	OTM/DPM/ LTM/ RFQ	DG	GOB	20000	Planned Date	7-Nov-24	7-Nov-24	12-Dec-24	19-Dec-24	26-Dec-24	9-Jan-25		
									Planned days	0	21	14	7	7	14	63	120
									Actual dates								
Total Estd Cost								45000									

SANITATION (CODE NO - 3252108) 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 (GS)-01	Various Sanitation items for BCGHQ, All Zones, Agrajatra & OPV	-	As req	OTM/LTM/ RFQ/ Cash purchase	DG	GOB	7000	Planned date	8-Oct-24	21-Oct-24	4-Nov-24	11-Nov-24	18-Nov-24	2-Dec-24			
									Planned days	0	14	14	7	7	14	56	112	
									Actual date									
Total Estd Cost								7000										

MEDICINES & VACCINES (CODE NO - 3252109) TK.2,80,00 (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)-03	Purchase of Various Lifesaving Medicines	-	As req	OTM/DPM/LTM/ RFQ	DG	GOB	20000	Planned Date	22-Aug-24	12-Sep-24	26-Sep-24	3-Oct-24	10-Oct-24	24-Oct-24		
									Planned days	0	21	14	7	7	14	63	120
									Actual dates								
2	GR(MED)-04	Purchase of Medicines, Vaccines, Insulin and Related Miscellaneous Items	-	As req	OTM/DPM/LTM/ RFQ	DG	GOB	8000	Planned Date	2-Jan-25	23-Jan-25	6-Feb-25	13-Feb-25	20-Feb-25	6-Mar-25		
									Planned days	0	21	14	7	7	14	63	120
									Actual dates								
Total Estd Cost								28000									

ARMS & AMMUNITIONS (CODE NO - 3253101) 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 ENGG (ORD) - 1	12 mm Shot Gun	No	148	OTM	HOPE	GOB	11248									As & when required
2	GR ENGG (ORD) - 2	9 mm Pistol Beretta	No	50	OTM	HOPE	GOB	8000									As & when required
3	GR ENGG (ORD) - 3	9 X19 mm Pistol Ball	No	10000	OTM	HOPE	GOB	500									As & when required
4	GR ENGG (ORD) - 4	7.62 mm BD-08	No	200	OTM/ DPM	HOPE	GOB	6300									As & when required
5	GR ENGG (ORD) - 5	7.62 mm LMG BD-20	No	41	OTM/ DPM	HOPE	GOB	1640									As & when required
6	GR ENGG (ORD) - 6	26 mm Signal pistol	No	50	OTM/ DPM	HOPE	GOB	600									As & when required
7	GR ENGG (ORD) - 7	38 mm Gas Gun	No	50	OTM/ DPM	HOPE	GOB	1900									As & when required
8	GR ENGG (ORD) - 8	Ammunition for 30 mm Gun type-CS/AN3 (China)	Rds	10000	OTM/ DPM	HOPE	GOB	200000									As & when required
9	GR ENGG (ORD) - 9	Ammunition for 25 mm Gun type-PG87A (China)	Rds	10000	OTM/ DPM	HOPE	GOB	130000									As & when required
10	GR ENGG (ORD) - 10	Ammunition (12.7 x 107 mm) for Anti Air Craft Machine Gun (Type 1954)	Rds	5000	OTM/ DPM	HOPE	GOB	2500									As & when required
Estd Cost								362688									

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	7.62 x 39/49 mm Blank Cartridge	Rds	30000	OTM/ DPM	HOPE	GOB	750	As & when required								
12	GR ENGG (ORD) - 12	Lot-1: 26 mm Signal Cartridge Red	Rds	300	OTM	HOPE	GOB	240	As & when required								
		Lot-2: 26 mm Signal Cartridge Green	Rds	300	OTM	HOPE	GOB	240	As & when required								
		Lot-3: 26 mm Signal Cartridge Illuminating	Rds	300	OTM	HOPE	GOB	240	As & when required								
13	GR ENGG (ORD) - 13	GRP 9 (Rubber Cartridge)	Rds	2000	OTM/ DPM	HOPE	GOB	400	Planned dates	10-Aug-24	25-Aug-24	5-Sep-24	12-Sep-24	19-Sep-24	3-Oct-24		
									Planned days	0	15	10	7	7	14	53	
									Actual date								
14	GR ENGG (ORD) - 14	Parachute Rocket Signal RED	No	100	OTM	HOPE	GOB	2000	As & when required								
15	GR ENGG (ORD) - 15	Armament Repair and Maintenance			DPM	HOPE	GOB	2000	As & when required								
16	GR ENGG (ORD) - 16	Small Arms Repair			DPM	HOPE	GOB	1000	As & when required								
Estd Cost								6870									
Total Estd Cost								369558									

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	CG Sword	No	40	OTM	HOPE	GOB	1348	Spill over										
Total Spill Over Cost								1348											
2	GR ENGG (ORD) - 2	CG Sword (Cutlass)	No	30	OTM/LTM	HOPE/PE	GOB	1020	Planned dates	6-Aug-24	20-Aug-24	1-Sep-24	8-Sep-24	15-Sep-24	30-Sep-24				
									Planned days	0	14	11	7	7	15	54			
									Actual date										
3	GR ENGG (ORD) - 3	Anti Flash Hood	Pair	100	OTM/LTM	HOPE/PE	GOB	240	Planned dates	6-Aug-24	20-Aug-24	1-Sep-24	8-Sep-24	15-Sep-24	30-Sep-24				
									Planned days	0	14	11	7	7	15	54			
									Actual date										
4	GR ENGG (ORD) - 4	Anti Flash Gloves	Pair	100	OTM/LTM	HOPE/PE	GOB	240	Planned dates	6-Aug-24	20-Aug-24	1-Sep-24	8-Sep-24	15-Sep-24	30-Sep-24				
									Planned days	0	14	11	7	7	15	54			
									Actual date										
5	GR ENGG (ORD) - 5	Bullet Proof Jacket	No	210	OTM	HOPE/PE	GOB	10500	Planned dates	12-Aug-24	1-Sep-24	12-Sep-24	19-Sep-24	26-Sep-24	10-Oct-24				
									Planned days	0	21	11	7	7	15	61			
									Actual date										
Estd Cost								13348											

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	Bullet Proof Helmet	No	250	OTM	HOPE/PE	GOB	11250	Planned dates	12-Aug-24	1-Sep-24	12-Sep-24	19-Sep-24	26-Sep-24	10-Oct-24		
									Planned days	0	21	11	7	7	15	61	
									Actual date								
7	GR ENGG (ORD) - 7	Water Bottle	No	600	OTM/LTM	HOPE/PE	GOB	180	Planned dates	18-Aug-24	2-Sep-24	10-Sep-24	17-Sep-24	24-Sep-24	13-Oct-24		
									Planned days	0	14	11	7	7	20	59	
									Actual date								
8	GR ENGG (ORD) - 8	Haversack	No	800	OTM/LTM	HOPE/PE	GOB	480	Planned dates	18-Aug-24	2-Sep-24	10-Sep-24	17-Sep-24	24-Sep-24	13-Oct-24		
									Planned days	0	14	11	7	7	20	59	
									Actual date								
9	GR ENGG (ORD) - 9	Whistle with Chain	No	200	LTM/RFQ	HOPE/PE	GOB	100	Planned dates	18-Aug-24	2-Sep-24	10-Sep-24	17-Sep-24	24-Sep-24	13-Oct-24		
									Planned days	0	14	11	7	7	20	59	
									Actual date								
10	GR ENGG (ORD) - 10	NIV Cover Magazine Drum	No	300	LTM/RFQ	HOPE/PE	GOB	105	Planned dates	28-Aug-24	12-Sep-24	22-Sep-24	30-Sep-24	7-Oct-24	27-Oct-24		
									Planned days	0	14	10	8	7	20	59	
									Actual date								
11	GR ENGG (ORD) - 11	Pack GS	No	500	OTM/LTM	HOPE/PE	GOB	400	Planned dates	28-Aug-24	12-Sep-24	22-Sep-24	30-Sep-24	7-Oct-24	27-Oct-24		
									Planned days	0	14	10	8	7	20	59	
									Actual date								
Estd Cost								12515									

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 ENGG (ORD) - 12	Sling CSMG/BD-08	No	100	LTM/RFQ	HOPE/PE	GOB	15	Planned dates	22-Sep-24	5-Oct-24	15-Oct-24	22-Oct-24	30-Oct-24	15-Nov-24		
									Planned days	0	14	10	7	8	16	55	
									Actual date								
13	GR ENGG (ORD) - 13	Sling LMG	No	30	LTM/RFQ	HOPE/PE	GOB	5	Planned dates	22-Sep-24	5-Oct-24	15-Oct-24	22-Oct-24	30-Oct-24	15-Nov-24		
									Planned days	0	14	10	7	8	16	55	
									Actual date								
14	GR ENGG (ORD) - 14	Sling 12mm Shot Gun	No	50	LTM/RFQ	HOPE/PE	GOB	8	Planned dates	22-Sep-24	5-Oct-24	15-Oct-24	22-Oct-24	30-Oct-24	15-Nov-24		
									Planned days	0	14	10	7	8	16	55	
									Actual date								
15	GR ENGG (ORD) - 15	Sling For Gas Gun	No	30	LTM/RFQ	HOPE/PE	GOB	5	Planned dates	22-Sep-24	5-Oct-24	15-Oct-24	22-Oct-24	30-Oct-24	15-Nov-24		
									Planned days	0	14	10	7	8	16	55	
									Actual date								
16	GR ENGG (ORD) - 16	Pistol Holster with Lanyard	No	40	LTM/RFQ	HOPE/PE	GOB	84	Planned dates	1-Oct-24	15-Oct-24	25-Oct-24	3-Nov-24	10-Nov-24	25-Nov-24		
									Planned days	0	14	10	8	8	16	56	
									Actual date								
Estd Cost								117									

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 (ORD) - 17	Hand Cuff	No	70	OTM/LTM	HOPE/PE	GOB	175	Planned dates	1-Oct-24	15-Oct-24	25-Oct-24	3-Nov-24	10-Nov-24	25-Nov-24		
									Planned days	0	14	10	8	8	16	56	
									Actual date								
18	GR ENGG (ORD) - 18	Batten	No	500	OTM/LTM	HOPE/PE	GOB	750	Planned dates	10-Nov-24	24-Nov-24	4-Dec-24	11-Dec-24	18-Dec-24	2-Jan-25		
									Planned days	0	14	10	7	7	14	52	
									Actual date								
19	GR ENGG (ORD) - 19	Belt West Nylon	No	400	OTM/LTM	HOPE	GOB	600	Planned dates	10-Nov-24	24-Nov-24	4-Dec-24	11-Dec-24	18-Dec-24	2-Jan-25		
									Planned days	0	14	10	7	7	14	52	
									Actual date								
Estd Cost								1525									
Total Estd Cost								27505									

FOODSTUFFS (CODE NO - 3254102) TK. 27,50,00 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	BN ration bill for Service personnel	-	-	-	DG	GOB	46145	Spill Over								
		BGB ration bill for Civilian personnel	-	-	-	DG	GOB	9000									
		Fresh ration bill for All Base/ Zone	-	-	-	DG	GOB	18050									
2	GR LOG (GS)-02	Dry ration from Navy	-	-	Book transfer	DG	GOB	70500	As & When Required								
3	GR LOG (GS)-03	Fresh ration from BGB	-	-	Book transfer	DG	GOB	20200	As & When Required								
4	GR LOG (GS)-04	Fresh ration from West Zone	-	-	OTM/LTM	DG	GOB	40640	Planned date	19-Apr-25	2-May-25	12-May-25	22-May-25	29-May-25	13-Jun-25		
									Planned days	0	14	10	10	7	15	56	112
									Actual date								
5	GR LOG (GS)-05	Fresh ration from East Zone	-	-	OTM/ LTM	DG	GOB	60000	Planned date	19-Apr-25	2-May-25	12-May-25	22-May-25	29-May-25	13-Jun-25		
									Planned days	0	14	10	10	7	15	56	112
									Actual date								
Estd Cost								264535									

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	Fresh ration from South Zone	-	-	OTM/ LTM	DG	GOB	41610	Planned date	22-Apr-25	5-May-25	15-May-25	25-May-25	1-Jun-25	16-Jun-25		
									Planned days	0	14	10	10	7	15	56	112
									Actual date								
7	GR LOG (GS)-07	Fresh ration from Dhaka Zone	-	-	OTM/ LTM	DG	GOB	50000	Planned date	22-Apr-25	5-May-25	15-May-25	25-May-25	1-Jun-25	16-Jun-25		
									Planned days	0	14	10	10	7	15	56	112
									Actual date								
8	GR LOG (GS)-08	Fresh ration from Agrajattra & OPV	-	-	OTM/ LTM	DG	GOB	20500	Planned date	22-Apr-25	5-May-25	15-May-25	25-May-25	1-Jun-25	16-Jun-25		
									Planned days	0	14	10	10	7	15	56	112
									Actual date								
Estd Cost								112110									
Total Estd Cost								376645									

PRINTING & BINDING (CODE NO - 3255102) 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	Printing of various Form, file, folder & Binding for BCGHQ, all Zones and Agrajatra	-	As req	OTM/LTM	DG	GOB	2800	Planned date	22-Jul-24	4-Aug-24	14-Aug-24	23-Aug-24	5-Sep-24	20-Sep-24		
									Planned days	0	14	10	10	11	15	60	120
									Actual date								
2	GR LOG (GS)-02	Purchase of Sticker and Monogram	-	-	OTM/LTM/RFQ/ Cash purchase	DG	GOB	430	Planned date	1-Aug-24	14-Aug-24	24-Aug-24	5-Sep-24	16-Sep-24	1-Oct-24		
									Planned days	0	14	10	10	11	15	60	120
									Actual date								
3	GR LOG (GS) -03	Printing and binding of Books & Publications of BCG	-	-	OTM/LTM/RFQ/ Cash purchase	DG	GOB	800	Planned date	1-Aug-24	14-Aug-24	24-Aug-24	5-Sep-24	16-Sep-24	1-Oct-24		
									Planned days	0	14	10	10	11	15	60	120
									Actual date								
4	GR LOG (TS) -01	Purchase of Sticker and Monogram for BCG	-	-	LTM/RFQ/DPM	DG	GOB	500	Planned dates	26-Mar-25	8-Apr-25	11-Apr-25	14-Apr-25	17-Apr-25	30-Apr-25	35	75
Total Estd Cost								4530									

OTHERS STATIONERY (CODE NO - 3255105) TK. 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
1	GR LOG (GS)-01	Various Stationery items For BCGHQ	-	As req	OTM/LTM/RFQ	DG	GOB	1571	Planned date	22-Jul-24	4-Aug-24	14-Aug-24	23-Aug-24	5-Sep-24	20-Sep-24		
									Planned days	0	14	10	10	11	15	60	120
									Actual date								
2	GR LOG (GS) -02	Various stationery items purchase for Agrajatra & All Zones & OPV	-	As req	OTM/LTM/RFQ	DG	GOB	7900	Planned date	1-Aug-24	14-Aug-24	24-Aug-24	5-Sep-24	16-Sep-24	1-Oct-24		
									Planned days	0	14	10	10	11	15	60	120
									Actual date								
Total Estd Cost								9471									

USABLE ITEMS (CODE NO - 3256103) Tk.6,50,00 (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	Dead body carry bag (OTM)						820	Spill Over										
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	DG	GOB	7900	Planned date	22-Jul-24	4-Aug-24	14-Aug-24	23-Aug-24	5-Sep-24	20-Sep-24				
									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, Electronics items		As req	OTM/LTM/RFQ	DG	GOB	2000	Planned date	22-Jul-24	4-Aug-24	14-Aug-24	23-Aug-24	5-Sep-24	20-Sep-24				
									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		As req	OTM/LTM/RFQ	DG	GOB	2800	Planned date	1-Aug-24	14-Aug-24	24-Aug-24	5-Sep-24	16-Sep-24	1-Oct-24				
									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	DG	GOB	4760	Planned date	1-Aug-24	14-Aug-24	24-Aug-24	5-Sep-24	16-Sep-24	1-Oct-24				
									Planned days	0	14	10	10	11	15	60	120		
									Actual date										
Estd Cost								18280											

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	DG	GOB	5800	Planned date	1-Aug-24	14-Aug-24	24-Aug-24	5-Sep-24	16-Sep-24	1-Oct-24		
									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	DG	GOB	5000	Planned date	1-Aug-24	14-Aug-24	24-Aug-24	5-Sep-24	16-Sep-24	1-Oct-24		
									Planned days	0	14	10	10	11	15	60	120
									Actual date								
8	GR LOG (GS)-08	Various Mess Traps & Mess Utensils, Crockeries & Cutlaries, chair,-table cover ,frill, decoration items, for BCGHQ, Agrajatra & All Zone	-	Line Items	OTM/LTM/RFQ	DG	GOB	7600	Planned date	1-Aug-24	14-Aug-24	24-Aug-24	5-Sep-24	16-Sep-24	1-Oct-24		
									Planned days	0	14	10	10	11	15	60	120
									Actual date								
9	GR LOG (GS)-09	<u>Miscellaneous</u> Electric & Electronic items, Leather goods, Carpets, Awanings, etc.	-	As req	OTM/LTM/RFQ/DPM	DG	GOB	4400	Planned date	22-Apr-25	5-May-25	15-May-25	25-May-25	1-Jun-25	16-Jun-25		
									Planned days	0	14	10	10	7	15	56	112
									Actual date								
10	GR (LOG/OPS)-10	Surcoat, Rechargeable Torch Light, High Beam Search Light, Life Buoy, Life Jacket (Boat) Orange Color, Inflatable Life Jacket (General Service) , Hazardous Duty Life Jacket Orange Color, Megaphone, Driving Sets, Magnetic Compass, Barometer, Hygrometer, Thermometer, Marine type Divider, Parallel Ruler, Pencil Compass, GD Plotter for OPS	-	As req	OTM/LTM/RFQ/DPM	DG	GOB	17482	Planned date	22-Jul-24	4-Aug-24	14-Aug-24	23-Aug-24	5-Sep-24	20-Sep-24		
									Planned days	0	14	10	10	11	15	60	120
									Actual date								
Estd Cost								40282									

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 (TS)-01	Various Spill Over Bill.		Line items	OTM/LTM/RFQ	DG	GOB	14110	Spill Over										
12	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-24	11-Aug-24	12-Aug-24	13-Aug-24	14-Aug-24	10-Sep-24	44	70		
13	GR LOG (TS)-03	Purchase of Electrical items/Equipment for All Zone, Ships, Boat & Pantoon of BCG	-	Line items	OTM/LTM/RFQ			DG	GOB	10000	Planned dates	28-Aug-24	11-Sep-24	12-Sep-24	13-Sep-24	14-Sep-24	10-Oct-24	44	60
14	GR LOG (TS)-04	Purchase of Seat cover, bumper, Floor Mat etc. for MT Vehicles of all zone	-	Line items	OTM/LTM/RFQ	DG	GOB	1100	Planned dates	28-Sep-24	11-Oct-24	12-Oct-24	13-Oct-24	14-Oct-24	10-Nov-24	44	75		
15	GR LOG (TS)-05	Purchase of Electrical items/Equipment for All Zone, Ships, Boat & Pantoon of BCG	-	Line items	OTM/LTM/RFQ			DG	GOB	10000	Planned dates	28-Aug-24	11-Sep-24	12-Sep-24	13-Sep-24	14-Sep-24	10-Oct-24	44	60
16	GR LOG (TS)-06	Purchase of Seat cover, bumper, Floor Mat etc. for MT Vehicles of all zone	-	Line items	OTM/LTM/RFQ	DG	GOB	1100	Planned dates	28-Sep-24	11-Oct-24	12-Oct-24	13-Oct-24	14-Oct-24	10-Nov-24	44	75		
17	GR LOG (TS)-07	Purchase of Tyre, Tube for BCG Vehicle	-	Line items	OTM/LTM/RFQ	DG	GOB	5250	Planned dates	28-Jul-24	11-Aug-24	12-Aug-24	13-Aug-24	14-Aug-24	10-Sep-24	44	70		
18	GR LOG (TS)-08	Purchase of Battery for Ship/Boat/Vehicle/Outpost/ Pantoon BCG	-	Line items	OTM/LTM/RFQ	DG	GOB	4200	Planned dates	28-Aug-24	11-Sep-24	12-Sep-24	13-Sep-24	14-Sep-24	10-Oct-24	44	60		
19	GR LOG (TS)-09	Purchase of Pneumatic fender for Ship/Boat BCG	-	Line items	OTM/LTM/RFQ	DG	GOB	3200	Planned dates	28-Nov-24	11-Dec-24	12-Dec-24	13-Dec-24	14-Dec-24	10-Dec-24	44	75		
20	GR LOG (TS)-10	Purchase of Anchor/ Chain Cable for BCG Ships/ Ponton	-	Line items	OTM/LTM/RFQ	DG	GOB	2520	Planned dates	28-Sep-24	11-Oct-24	12-Oct-24	13-Oct-24	14-Oct-24	10-Nov-24	44	75		
21	GR LOG (TS)-11	Miscellaneous	-	Line items	OTM/LTM/RFQ	DG	GOB	8050	Planned dates	As & When Required									
Estd Cost								84530											
Total Estd Cost								127612											

UNIFORM (CODE NO - 3256106) TK. 14,00,00 (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	Towel Sailor	No	7500	OTM	DG	GOB	2558	Total Spill Over								
		Combat Stich	Set	4750	OTM	DG	GOB	2162									
		Cloth White	Mtr	3100	OTM	DG	GOB	2384									
		Belt Combat	NO	5000	OTM	DG	GOB	1775									
		Casses Pillow	NO	7000	OTM	DG	GOB	1386									
		Belt Buckle	NO	3450	OTM	DG	GOB	1662									
		Vest Cotton	NO	10000	OTM	DG	GOB	1085									
		BN Claim 2024-2025						2376									
		BN Claim 2024-2025 (Approximate)						5000									
2	GR LOG (GS)-02	Cloth for winter Jacket & Jacket Stching	-	As req	OTM	DG	GOB	16000	Planned date	6-Jul-24	19-Jul-24	29-Jul-24	8-Aug-24	15-Aug-24	1-Sep-24		
									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	2000	Planned date	6-Jul-24	19-Jul-24	29-Jul-24	8-Aug-24	15-Aug-24	1-Sep-24		
									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	1-Aug-24	14-Aug-24	24-Aug-24	5-Sep-24	16-Sep-24	1-Oct-24		
									Planned days	0	14	10	10	11	15	60	120
									Actual date								
5	GR LOG (GS)-05	Cases Pillow	-	As req	LTM/OTM	DG	GOB	2000	Planned date	8-Oct-24	21-Oct-24	4-Nov-24	11-Nov-24	18-Nov-24	2-Dec-24		
									Planned days	0	14	14	7	7	14	56	112
									Actual date								
Est Cost								42388									

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	Socks (BN & Turkeys/Cotton)	-	As req	OTM//LTM/DP M	DG	GOB	2500	Planned date	8-Oct-24	21-Oct-24	4-Nov-24	11-Nov-24	18-Nov-24	2-Dec-24		
									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	1000	Planned date	22-Jul-24	4-Aug-24	14-Aug-24	23-Aug-24	5-Sep-24	20-Sep-24		
									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-24	4-Aug-24	14-Aug-24	23-Aug-24	5-Sep-24	20-Sep-24		
									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	2500	Planned date	22-Jul-24	4-Aug-24	14-Aug-24	23-Aug-24	5-Sep-24	20-Sep-24		
									Planned days	0	14	10	10	11	15	60	120
									Actual date								
10	GR LOG (GS)-10	Cloth (Combat & Stich)	-	As req	OTM	DG	GOB	18000	Planned date	1-Aug-24	14-Aug-24	24-Aug-24	5-Sep-24	16-Sep-24	1-Oct-24		
									Planned days	0	14	10	10	11	15	60	120
									Actual date								
11	GR LOG (GS)-11	Cloth Blue	-	As req	OTM	DG	GOB	19900	Planned date	1-Aug-24	14-Aug-24	24-Aug-24	5-Sep-24	16-Sep-24	1-Oct-24		
									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	15000	Planned date	22-Jul-24	4-Aug-24	14-Aug-24	23-Aug-24	5-Sep-24	20-Sep-24		
									Planned days	0	14	10	10	11	15	60	120
									Actual date								
Est Cost								78800									

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-24	3-Sep-24	16-Sep-24	25-Sep-24	6-Oct-24	19-Oct-24		
									Planned days	0	14	14	7	7	14	56	112
									Actual date								
14	GR LOG (GS)-14	Shoes Gym	-	As req	OTM	DG	GOB	19900	Planned date	1-Aug-24	14-Aug-24	24-Aug-24	5-Sep-24	16-Sep-24	1-Oct-24		
									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	500	Planned date	1-Aug-24	14-Aug-24	24-Aug-24	5-Sep-24	16-Sep-24	1-Oct-24		
									Planned days	0	14	10	10	11	15	60	120
									Actual date								
16	GR LOG (GS)-16	Muffler B/W	-	As req	OTM//LTM/DP M	DG	GOB	500	Planned date	8-Oct-24	21-Oct-24	4-Nov-24	11-Nov-24	18-Nov-24	2-Dec-24		
									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	5000	Planned date	8-Oct-24	21-Oct-24	4-Nov-24	11-Nov-24	18-Nov-24	2-Dec-24		
									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	8-Oct-24	21-Oct-24	4-Nov-24	11-Nov-24	18-Nov-24	2-Dec-24		
									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	1-Aug-24	14-Aug-24	24-Aug-24	5-Sep-24	16-Sep-24	1-Oct-24		
									Planned days	0	14	10	10	11	15	60	120
									Actual date								
20	GR LOG (GS)-20	Blacking, Polishing Brush	-	As req	LTM/OTM	DG	GOB	1000	Planned date	1-Aug-24	14-Aug-24	24-Aug-24	5-Sep-24	16-Sep-24	1-Oct-24		
									Planned days	0	14	10	10	11	15	60	120
									Actual date								
Est Cost								31900									

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
21	GR LOG (GS)-21	Rain Coat (Sailor)	-	As req	LTM/OTM	DG	GOB	500	Planned date	8-Oct-24	21-Oct-24	4-Nov-24	11-Nov-24	18-Nov-24	2-Dec-24		
									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	10000	Planned date	8-Oct-24	21-Oct-24	4-Nov-24	11-Nov-24	18-Nov-24	2-Dec-24		
									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	8-Oct-24	21-Oct-24	4-Nov-24	11-Nov-24	18-Nov-24	2-Dec-24		
									Planned days	0	14	14	7	7	14	56	112
									Actual date								
24	GR LOG (GS)-24	Vest Cotton	-	As req	OTM//LTM	DG	GOB	1500	Planned date	8-Oct-24	21-Oct-24	4-Nov-24	11-Nov-24	18-Nov-24	2-Dec-24		
									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	1000	Planned date	8-Oct-24	21-Oct-24	4-Nov-24	11-Nov-24	18-Nov-24	2-Dec-24		
									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	8-Oct-24	21-Oct-24	4-Nov-24	11-Nov-24	18-Nov-24	2-Dec-24		
									Planned days	0	14	14	7	7	14	56	112
									Actual date								
Est Cost								16000									

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,	-	As req	LTM/RFQ	DG	GOB	300	Planned date	22-Jul-24	4-Aug-24	14-Aug-24	23-Aug-24	5-Sep-24	20-Sep-24		
									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	8-Oct-24	21-Oct-24	4-Nov-24	11-Nov-24	18-Nov-24	2-Dec-24		
									Planned days	0	14	14	7	7	14	56	112
									Actual date								
29	GR LOG (GS)-29	Tailoring Bill (All Zone) of BCG	-	As req	As req	DG	GOB	10000	Contract made and bill will be paid as & when required								
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 , etc.)	-	As req	LTM/RFQ	DG	GOB	1000	As & When Required								
Est Cost									11600								
Total Est Cost									180688								

SPORTS ITEMS (Code No - 3256107) TK.20,20 (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 (Pers)-10	Purchase of Gym, Sports items & Trophy by Personnel Directorate for All Zone, All OPV & BCG Base Agrajatra (Lot No-1, 2 & 3)	-	As Req	OTM/LTM/RFQ	DG	GOB	2200	Planned Dates	15-Feb-25	29-02-2025	4-Mar-54	10-Mar-25	16-Mar-25	29-Mar-25		
									Planned Days	0	14	7	7	7	14	49	77
									Actual Dates								
Total Estd Cost								2200									

CONSULTANCY (CODE NO - 3257101) TK.1,00,00 (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	Feasibility Study & Preparation of DPP	-	As Req	Individual Consultant Selection Method	DG	GOB	2520	As & When Required								
2	GR (Plan)-02	Junior Consultant (Works)	-	As Req	Individual Consultant Selection Method	DG	GOB	2520	As & When Required								
3	GR (Plan)-03	Senior Consultant (Land Management)	-	1	Individual Consultant Selection Method	DG	GOB	2233	As & When Required								
4	GR (Plan)-04	Consultancy Farm (for Feasibility Study)	-	1	QCBS	DG	GOB	3200	As & When Required								
5	GR (Plan)-05	For travel bills of consultants	-	-	-	DG	GOB	240	As & When Required								
Total Estd Cost								10713									

SURVEY (CODE NO - 3257104) 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 (Plan) – 66	Feasibility study including design and drawing of Mosque at BCG Base Mongla	As Req	As Req	-	HOPE	GOB	375									Spill Over
2	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
3	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
4	GR (Plan) – 69	Feasibility study including design and drawing of Maintenance workshop at BCG Base Chittagong	As Req	As Req	-	HOPE	GOB	300									Spill Over
5	GR (Plan) – 46	Digital Survey and Master Plan for Residential area of Officers', Sailor and Civil Employees in Mawa	Acres	128	-	HOPE	GOB	3000									As & When Required
6	GR (Plan) – 47	Digital Survey and Master Plan for BCG Zonal Headquarters Cox's Bazar	Acres	29	-	HOPE	GOB	600									As & When Required
7	GR (Plan) – 51	Digital Survey and Master Plan to acquire land for BCG Station Matarbari	Acres	5	-	HOPE	GOB	200									As & When Required
Estd Cost								5365									

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 (Plan) – 54	Digital Survey and Master Plan to acquire land for base facilities of Hovercraft at Himchori, Cox's Bazar	Acres	4	-	HOPE		200									As & When Required
9	GR (Plan) – 58	Digital Survey to acquired land for BCG Station Hatia	Acres	5	-	HOPE		225									As & When Required
10	GR (Plan) – 59	Digital Survey to acquire land for BCG Regional Headquarters Barishal	Acres	5	-	HOPE		225									As & When Required
11	GR (Plan) – 60	Digital Survey and Master Plan to acquire land for adjacent to BCG Base Bhola	Acres	1	-	HOPE		50									As & When Required
12	GR (Plan) – 61	Digital Survey to acquired land for BCG Station Patharghata	Acres	8.85	-	HOPE		200									As & When Required
13	GR (Plan) – 65	Digital Survey and Master Plan to BCG Base Mongla Annex	Acres	10.47	-	HOPE		300									As & When Required
								Estd Cost	1200								
								Total Estd Cost	6565								

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	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	GR ENGG (INNO)-1	Various Engineering and Electrical Innovation	No	As req	OTM/LTM	HOPE/PE	GOB	1500	As & when required								
Total Estd Cost								1500									

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/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 (Med)- 05	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									

MOTOR VEHICLE REPAIR (CODE NO - 3258101) TK.45,00 (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	5500	As & When Required								
Total Estd Cost								5500									

COMPUTER REPAIR (CODE NO - 3258103) TK. 4,00 (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 of BCGHQ, All Zone & Opv	-	-	-	DG	GOB	440	As & when required								
Total Estd Cost								440									

RESIDENTIAL BUILDING REPAIR (CODE NO - 3258106) TK 3,00,00 (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	8	12	13	14	15	16	17	18
1	GR ENGG (RB) - 1	Repairs and maintenance of sailors' barrack at BCG Station Kaligonj.	-	As Req	OTM	HOPE	GOB	7663	Spill over								
		Repairs and maintenance of sailors' barrack at BCG Outpost Haimchor.	-	As Req	OTM	HOPE	GOB	3839	Spill over								
Total Spill Over Cost								11502									
2	GR ENGG (RB) - 2	Repairs and maintenance of sailors' accommodation of BCG Base Agrajatra.	-	As Req	OTM	HOPE	GOB	15000	Planned date	18-Aug-24	1-Sep-24	15-Sep-24	22-Sep-24	29-Sep-24	13-Oct-24		21-Jan-25
									Planned days	0	14	14	7	7	14	56	100
									Actual date								
3	GR ENGG (RB) - 3	Repairs & maintenance of sailors' barrack with hard standing at BCG Base Bhola.	-	As Req	OTM	HOPE	GOB	2000	Planned date	11-Aug-24	25-Aug-24	8-Sep-24	15-Sep-24	22-Sep-24	6-Oct-24		4-Jan-25
									Planned days	0	14	14	7	7	14	56	90
									Actual date								
4	GR ENGG (RB) - 4	Repairs and maintenance of sailors' barrack at BCG HQ.	-	As Req	LTM/OTM	HOPE	GOB	1000	As & when required								
Estd Cost								29502									

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 ENGG (RB) - 5	Repairs and maintenance of sailors' barrack at BCG Station Chandpur.	-	As Req	LTM/OTM	HOPE	GOB	1000									As & when required
6	GR ENGG (RB) - 6	Repairs and maintenance of various station and outpost building under Dhaka Zone.	-	As Req	OTM	HOPE	GOB	2500									As & when required
7	GR ENGG (RB) - 7	Repairs & maintenance of officers' mess at BCG Base Chattogram.	-	As Req	LTM/OTM	HOPE	GOB	1500									As & when required
8	GR ENGG (RB) - 8	Repairs & maintenance of sailors' quarter at BCG Base Chattogram.	-	As Req	OTM	HOPE	GOB	1500									As & when required
9	GR ENGG (RB) - 9	Repairs and maintenance of various station and outpost under East Zone.	-	As Req	OTM	HOPE	GOB	3000									As & when required
10	GR ENGG (RB) - 10	Repairs & maintenance of sailors' barrack building at BCG Station Koikhali.	-	As Req	OTM	HOPE	GOB	1250									As & when required
11	GR ENGG (RB) - 11	Repairs & maintenance of lift machine room of sailors' quarter at Mongla Annex	-	As Req	LTM/OTM	HOPE/PE	GOB	500									As & when required
12	GR ENGG (RB) - 12	Repairs & maintenance of children's park of officers' & sailors' quarter at Mongla Annex	-	As Req	LTM/OTM	HOPE/PE	GOB	400									As & when required
13	GR ENGG (RB) - 13	Repairs and maintenance of various station and outpost under West Zone.	-	As Req	OTM	HOPE	GOB	3000									As & when required
								Estd Cost	14650								

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		
14	GR ENGG (RB) - 14	Repairs & maintenance of sailors' barrack & administrative building at BCG Station Laxmipur.	-	As Req	OTM	HOPE	GOB	1200	Planned date	5-Sep-24	19-Sep-24	3-Oct-24	10-Oct-24	17-Oct-24	31-Oct-24		8-Feb-25		
									Planned days	0	14	14	7	7	14	56	100		
									Actual date										
15	GR ENGG (RB) - 15	Repairs and maintenance of various station and outpost under South Zone.	-	As Req	OTM	HOPE	GOB	2500	As & when required										
16	GR ENGG (RB) - 16	Repairs and maintenance of multipurpose hall of sailors' barrack at BCG Base Bhola.	-	As Req	OTM	HOPE	GOB	4000	Planned date	10-Sep-24	24-Sep-24	8-Oct-24	15-Oct-24	22-Oct-24	5-Nov-24		8-Feb-25		
									Planned days	0	14	14	7	7	14	56	95		
									Actual date										
Estd Cost								7700											
Total Estd Cost								51852											

OTHERS BUILDING REPAIR & MAINTENANCE (CODE NO - 3258108) TK 22,00,00 (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 (WKS) - 1	Repairs & maintenance of Slipway at BCG Station Teknaf.	-	As Req	OSTETM	HOPE	GOB	30514									Spill over	
		Repairs & maintenance of Boat Workshop and Slipway at BCG Station Mongla.	-	As Req	OSTETM	HOPE	GOB	13990										Spill over
		Repairs & maintenance of contingent building extension at BCG Outpost Shahpori.	-	As Req	OTM	HOPE	GOB	4620										Spill over
		Repairs & maintenance of 10 bed hospital at BCG Base Bhola	-	As Req	OTM	HOPE	GOB	1400										Spill over
		Repairs & maintenance work of deep tube well at BCG Station Hatia.	-	As Req	LTM/OTM	HOPE	GOB	1100										Spill over
		Repairs & maintenance work of RO Plant at BCG Base Mongla.	-	As Req	OTM	HOPE	GOB	1700										Spill over
Total Spill Over Cost								53324										

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
3.	GR ENGG (WKS) - 2	Repairs and maintenance of causeway and bailey bridge at BCG Station Pagla.	-	As Req	OTM	HOPE	GOB	9000	Planned date	5-Sep-24	19-Sep-24	3-Oct-24	10-Oct-24	17-Oct-24	31-Oct-24		20-Feb-25
									Planned days	0	14	14	7	7	14	56	112
									Actual date								
4.	GR ENGG (WKS) - 3	Repairs and maintenance of boundary wall at BCG Base Kashipur.	-	As Req	OTM	HOPE	GOB	5000	Planned date	25-Aug-24	8-Sep-24	22-Sep-24	29-Sep-24	6-Oct-24	20-Oct-24		9-Feb-25
									Planned days	0	14	14	7	7	14	56	112
									Actual date								
5.	GR ENGG (WKS) - 4	Repairs and maintenance of glass and frame in BCGHQ building.	-	As Req	OTM	HOPE	GOB	15000	As & when required								
6.	GR ENGG (WKS) - 5	Repairs and maintenance of boundary wall at BCG Outpost Shahpori.	-	As Req	OTM	HOPE	GOB	22000	Planned date	4-Sep-24	25-Sep-24	9-Oct-24	16-Oct-24	23-Oct-24	6-Nov-24		6-Mar-25
									Planned days	0	21	14	7	7	14	63	120
									Actual date								
Estd Cost								51000									

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 (WKS) - 6	Repairs and maintenance of pond and land development at BCG Outpost Shahpori.	-	As Req	OTM	HOPE	GOB	15000	Planned date	10-Sep-24	24-Sep-24	8-Oct-24	15-Oct-24	22-Oct-24	5-Nov-24		13-Feb-25
									Planned days	0	14	14	7	7	14	56	100
									Actual date								
7	GR ENGG (WKS) - 7	Repairs and maintenance of road from main gate to officers' avenue and sailors' colony at BCG Base Agrajatra.	-	As Req	OTM	HOPE	GOB	4000	As & when required								
8	GR ENGG (WKS) - 8	Repairs & maintenance of boundary wall including a box culvert for officers quarter area at Mongla Annex.	-	As Req	OTM	HOPE	GOB	7600	As & when required								
9	GR ENGG (WKS) - 9	Repairs and maintenance of Boat Workshop BCG Station Sudurchar.	-	As Req	OTM	HOPE	GOB	50000	As & when required								
10	GR ENGG (WKS) - 10	Repairs and maintenance of fresh water line at BCG Station Ultingonj.	-	As Req	LTM/OTM	HOPE/PE	GOB	100	As & when required								
11	GR ENGG (WKS) - 11	Repairs and maintenance of officers' bathroom including sanitary fittings at BCG HQ.	-	As Req	LTM/OTM	HOPE	GOB	200	As & when required								
12	GR ENGG (WKS) - 12	Repairs and maintenance of fresh water line at BCG Composite Station Padma.	-	As Req	LTM/OTM	HOPE	GOB	800	As & when required								
Estd Cost								77700									

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 ENGG (WKS) - 13	Repairs and maintenance of Coast Guard Headquarter's building.	-	As Req	OTM	HOPE	GOB	3000									As & when required
14	GR ENGG (WKS) - 14	Repairs and maintenance of riverbank protection at BCG Base Kashipur.	-	As Req	OTM	HOPE	GOB	10000									As & when required
15	GR ENGG (WKS) - 15	Repairs and maintenance of administrative building at BCG Station Chandpur.	-	As Req	OTM	HOPE	GOB	2000									As & when required
16	GR ENGG (WKS) - 16	Repairs & maintenance of supply issue point and store room at Dhaka Zone.	-	As Req	OTM	HOPE	GOB	2000									As & when required
17	GR ENGG (WKS) - 17	Repairs and maintenance of various outposts and stations under Dhaka Zone.	-	As Req	OTM	HOPE	GOB	2500									As & when required
18	GR ENGG (WKS) - 18	Repairs and maintenance of boundary wall at BCG Station Pagla.	-	As Req	OTM	HOPE	GOB	12000									As & when required
19	GR ENGG (WKS) - 19	Repairs & maintenance of admin building at BCG Base Agrajatra.	-	As Req	LTM/OTM	HOPE	GOB	1000									As & when required
20	GR ENGG (WKS) - 20	Repairs & maintenance of walkway behind MT Pool at BCG Base Agrajatra.	-	As Req	LTM/OTM	HOPE/PE	GOB	400									As & when required
								Estd Cost	32900								

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
21	GR ENGG (WKS) - 21	Repairs and maintenance of 6 feet walkway from guard room to outpost no-1 at BCG Base Agrajatra.	-	As Req	LTM/OTM	HOPE/PE	GOB	400									As & when required
22	GR ENGG (WKS) - 22	Repairs and maintenance of 6 feet walkway from sailors' colony to outpost no-4 at BCG Base Agrajatra.	-	As Req	LTM/OTM	HOPE/PE	GOB	400									As & when required
23	GR ENGG (WKS) - 23	Repairs and maintenance of 6 feet walkway from outpost no-1 to outpost no-4 at BCG Base Agrajatra.	-	As Req	LTM/OTM	HOPE/PE	GOB	400									As & when required
24	GR ENGG (WKS) - 24	Repairs & maintenance of Tin-shed building at BCG Base Agrajatra.	-	As Req	OTM	HOPE	GOB	1500									As & when required
25	GR ENGG (WKS) - 25	Repairs & maintenance of painting for Basketball & Tennis ground at BCG Base Agrajatra.	-	As Req	LTM/OTM	HOPE/PE	GOB	100									As & when required
26	GR ENGG (WKS) - 26	Repairs & maintenance of carpentry store at BCG Base Agrajatra.	-	As Req	LTM/OTM	HOPE/PE	GOB	400									As & when required
27	GR ENGG (WKS) - 27	Repairs & maintenance of academic building at BCG Base Agrajatra.	-	As Req	OTM	HOPE	GOB	1500									As & when required
28	GR ENGG (WKS) - 28	Repairs & maintenance of CGFWA office & Hall room at BCG Base Agrajatra.	-	As Req	LTM/OTM	HOPE/PE	GOB	220									As & when required
Estd Cost								4920									

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
29	GR ENGG (WKS) - 29	Repairs & maintenance of road (Sailor's Colony via MT pool to Admin Building) at BCG Base Agrajatra.	-	As Req	OTM	HOPE	GOB	2000									As & when required
30	GR ENGG (WKS) - 30	Repairs and maintenance of MT pool at BCG Base Agrajatra.	-	As Req	LTM/OTM	HOPE/PE	GOB	350									As & when required
31	GR ENGG (WKS) - 31	Repairs and maintenance of sub-station at BCG Base Agrajatra.	-	As Req	LTM/OTM	HOPE/PE	GOB	200									As & when required
32	GR ENGG (WKS) - 32	Repairs and maintenance of brick soling from main road to Gas store at BCG Base Agrajatra.	-	As Req	LTM/OTM	HOPE/PE	GOB	400									As & when required
33	GR ENGG (WKS) - 33	Repairs & maintenance of contingent building at BCG Station Sarikait.	-	As Req	OTM	HOPE	GOB	18000									As & when required
34	GR ENGG (WKS) - 34	Repairs & maintenance of contingent building at BCG Station Norman's Point	-	As Req	OTM	HOPE	GOB	18000									As & when required
35	GR ENGG (WKS) - 35	Repairs & maintenance of internal road and gate at BCG Outpost Shahpori.	-	As Req	OTM	HOPE	GOB	1600									As & when required
36	GR ENGG (WKS) - 36	Repairs & maintenance of internal road and gate at BCG Station Kutubdia.	-	As Req	OTM	HOPE	GOB	1800									As & when required
37	GR ENGG (WKS) - 37	Repairs & maintenance of internal road and gate at BCG Station Moheskhali.	-	As Req	OTM	HOPE	GOB	2000									As & when required
Estd Cost								44350									

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
38	GR ENGG (WKS) - 38	Repairs & maintenance of internal road and gate at BCG Station Sandwip.	-	As Req	OTM	HOPE	GOB	2200									As & when required
39	GR ENGG (WKS) - 39	Repairs & maintenance of front side brick soling at BCG Outpost Shahpori.	-	As Req	LTM/OTM	HOPE	GOB	1000									As & when required
40	GR ENGG (WKS) - 40	Repairs and maintenance of causeway and bailey bridge at BCG Station Sangu and Outpost Kathkhali.	-	As Req	OTM	HOPE	GOB	6000									As & when required
41	GR ENGG (WKS) - 41	Repairs & maintenance of 800 feet drain slab at BCG Base Chattogram.	-	As Req	OTM	HOPE	GOB	3500									As & when required
42	GR ENGG (WKS) - 42	Repairs & maintenance of CCMC building at various stations under East Zone.	-	As Req	OTM	HOPE	GOB	1500									As & when required
43	GR ENGG (WKS) - 43	Repairs & maintenance of boundary wall & gate at BCG Outpost Patenga.	-	As Req	LTM/OTM	HOPE/PE	GOB	500									As & when required
44	GR ENGG (WKS) - 44	Repairs & maintenance of boundary wall at BCG Base Chattogram.	-	As Req	LTM/OTM	HOPE	GOB	1000									As & when required
Estd Cost								15700									

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
45	GR ENGG (WKS) - 45	Repairs & maintenance of stairs of overhead water reservoir at various contingent building under BCG East Zone	-	As Req	OTM	HOPE	GOB	2000									As & when required
46	GR ENGG (WKS) - 46	Repairs & maintenance of MT shed & HBB road at BCG Outpost Patenga.	-	As Req	OTM	HOPE	GOB	3000									As & when required
47	GR ENGG (WKS) - 47	Repairs & maintenance of curtain at BCG Station Saint Martin's.	-	As Req	OTM	HOPE	GOB	2300									As & when required
48	GR ENGG (WKS) - 48	Repairs & maintenance of sub-station and generator room at BCG Base Chattogram.	-	As Req	OTM	HOPE	GOB	1600									As & when required
49	GR ENGG (WKS) - 49	Repairs & maintenance of tower for Radar at BCG Station Saint Martin's.	-	As Req	LTM/OTM	HOPE	GOB	1000									As & when required
50	GR ENGG (WKS) - 50	Repairs & maintenance of tin-shed building, front side hard standing, drain, septic tank for SIP at BCG Base Chattogram.	-	As Req	OTM	HOPE	GOB	2000									As & when required
51	GR ENGG (WKS) - 51	Repairs and maintenance of causeway at BCG Station Teknaf.	-	As Req	OTM	HOPE	GOB	4000									As & when required
Estd Cost								15900									

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
52	GR ENGG (WKS) - 52	Repairs and maintenance of MT Workshop at BCG Base Chattogram	-	As Req	LTM/OTM	HOPE/PE	GOB	400									As & when required
53	GR ENGG (WKS) - 53	Repairs and maintenance of main gate ablation point and shed at BCG Station Saint martin's.	-	As Req	LTM/OTM	HOPE	GOB	700									As & when required
54	GR ENGG (WKS) - 54	Repairs and maintenance of internal RCC road at BCG Station Inani.	-	As Req	OTM	HOPE	GOB	5000									As & when required
55	GR ENGG (WKS) - 55	Repairs & maintenance of pipe-line for Gas Cylinder of various zone of Bangladesh Coast Guard.	-	As Req	LTM/OTM	HOPE	GOB	1000									As & when required
56	GR ENGG (WKS) - 56	Repairs & maintenance of steel causeway of various stations under BCG West Zone.	-	As Req	OTM	HOPE	GOB	1800									As & when required
57	GR ENGG (WKS) - 57	Repairs & maintenance of master drain at BCG Base Mongla.	-	As Req	LTM/OTM	HOPE	GOB	500									As & when required
58	GR ENGG (WKS) - 58	Repairs & maintenance of HBB Road at 4.24 acres land under BCG Base Mongla.	-	As Req	LTM/OTM	HOPE	GOB	1000									As & when required
Estd Cost								10400									

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
59	GR ENGG (WKS) - 59	Repairs & maintenance of various structure wall at BCG Base Mongla	-	As Req	OTM	HOPE	GOB	1500									As & when required
60	GR ENGG (WKS) - 60	Repairs & maintenance of deep tube well at BCG Station Koyra.	-	As Req	OTM	HOPE	GOB	1600									As & when required
61	GR ENGG (WKS) - 61	Repairs & maintenance of admin building at BCG Base Mongla.	-	As Req	LTM/OTM	HOPE/PE	GOB	500									As & when required
62	GR ENGG (WKS) - 62	Repairs & maintenance of store at Mongla Annex.	-	As Req	LTM/OTM	HOPE/PE	GOB	500									As & when required
63	GR ENGG (WKS) - 63	Repairs & maintenance of Guard Room at Mongla Annex.	-	As Req	LTM/OTM	HOPE/PE	GOB	500									As & when required
64	GR ENGG (WKS) - 64	Repairs & maintenance of CCMC building including ancillary work at BCG Station Supoti.	-	As Req	LTM/OTM	HOPE	GOB	1000									As & when required
65	GR ENGG (WKS) - 65	Repairs & maintenance of CCMC building including ancillary work at BCG Station Dobeki.	-	As Req	LTM/OTM	HOPE	GOB	1000									As & when required
Estd Cost								6600									

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
66	GR ENGG (WKS) - 66	Repairs & maintenance of CCMC building including ancillary work at BCG Station Sharankhola.	-	As Req	LTM/OTM	HOPE	GOB	1000									As & when required
67	GR ENGG (WKS) - 67	Repairs and maintenance of contingent building at BCG Outpost Kochikhali.	-	As Req	LTM/OTM	HOPE	GOB	1000									As & when required
68	GR ENGG (WKS) - 68	Repairs and maintenance work of boundary fencing of stations and outposts under West Zone	-	As Req	OTM	HOPE	GOB	2000									As & when required
69	GR ENGG (WKS) - 69	Repairs and maintenance of boundary wall of 6 (Six) acres Land at BCG Station Sudurchar.	-	As Req	OTM	HOPE	GOB	21500									As & when required
70	GR ENGG (WKS) - 70	Repairs & maintenance of boundary wall at BCG Base Bhola.	-	As Req	OTM	HOPE	GOB	4000									As & when required
71	GR ENGG (WKS) - 71	Repairs & maintenance of causeway at BCG Station Barishal.	-	As Req	OTM	HOPE	GOB	1200									As & when required
72	GR ENGG (WKS) - 72	Repairs & maintenance of causeway at outpost Vedurua under South Zone.	-	As Req	OTM	HOPE	GOB	1200									As & when required
73	GR ENGG (WKS) - 73	Repairs & maintenance of Parade Ground & Basket Ball Ground at BCG Base Bhola	-	As Req	OTM	HOPE	GOB	2000									As & when required
Estd Cost								33900									

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
74	GR ENGG (WKS) - 74	Repairs and maintenance of pond side palisading to protect boundary wall at BCG Base Bhola.	-	As Req	LTM/OTM	HOPE	GOB	200									As & when required
75	GR ENGG (WKS) - 75	Repairs and maintenance of sailors' barrack at BCG Base Bhola	-	As Req	LTM/OTM	HOPE	GOB	1000									As & when required
76	GR ENGG (WKS) - 76	Repairs and maintenance of internal road through HBB road at BCG Outpost Charmanika.	-	As Req	LTM/OTM	HOPE	GOB	1000									As & when required
77	GR ENGG (WKS) - 77	Repairs and maintenance of boundary wall at BCG Outpost Charmanika.	-	As Req	OTM	HOPE	GOB	1200									As & when required
78	GR ENGG (WKS) - 78	Repairs and maintenance of internal drainage system at BCG Base Bhola.	-	As Req	OTM	HOPE	GOB	1200									As & when required
79	GR ENGG (WKS) - 79	Repairs & maintenance of officers' mess at BCG Base Bhola.	-	As Req	OTM	HOPE	GOB	1500									As & when required
80	GR ENGG (WKS) - 80	Repairs & maintenance of library room at BCG Base Bhola.	-	As Req	OTM	HOPE	GOB	1200									As & when required
81	GR ENGG (WKS) - 81	Repairs & maintenance of fuel storage shed in various Stations and outposts under BCG South Zone.	-	As Req	OTM	HOPE	GOB	10000									As & when required
Estd Cost								17300									

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
82	GR ENGG (WKS) - 82	Repairs & maintenance of deep tube well for Administrative area and sailors' barrack area at BCG Base Bhola.	-	As Req	OTM	HOPE	GOB	3000									As & when required
83	GR ENGG (WKS) - 83	Repairs & maintenance of Shore Bollard at BCG Station Nijampur, Elisha, Hatia, Andarmanik, Charmanika and BCG Base Bhola.	-	As Req	OTM	HOPE	GOB	5000									As & when required
84	GR ENGG (WKS) - 84	Repairs & maintenance of deep tube well at BCG Station Andarmanik & Patuakhali.	-	As Req	OTM	HOPE	GOB	3000									As & when required
85	GR ENGG (WKS) - 85	Repairs & maintenance of Gas Cylinder storage at BCG Base Bhola.	-	As Req	LTM/OTM	HOPE	GOB	1000									As & when required
86	GR ENGG (WKS) - 86	Repairs and maintenance of Shore Bollard at BCG Station Barisal	-	As Req	OTM	HOPE	GOB	1500									As & when required
87	GR ENGG (WKS) - 87	Repairs and maintenance of contingent building at BCG Outpost Rangabali.	-	As Req	OTM	HOPE	GOB	17000									As & when required
88	GR ENGG (WKS) - 88	Repairs and maintenance of MT Pool at BCG Base Bhola.	-	As Req	OTM	HOPE	GOB	3000									As & when required
89	GR ENGG (WKS) - 89	Repairs and maintenance of deep tube well at BCG Station Patharghata	-	As Req	OTM	HOPE	GOB	1750									As & when required
Estd Cost								35250									

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
90	GR ENGG (WKS) - 90	Repairs and maintenance of river embankment at BCG Station Patuakhali.	-	As Req	OTM	HOPE	GOB	30000									As & when required
91	GR ENGG (WKS) - 91	Repairs and maintenance of boundary wall and main gate at BCG Station Laxmipur.	-	As Req	OTM	HOPE	GOB	5500									As & when required
92	GR ENGG (WKS) - 92	Repairs and maintenance of armory, pump room and utility store at BCG Station Patuakhali.	-	As Req	OTM	HOPE	GOB	3500									As & when required
93	GR ENGG (WKS) - 93	Repairs and maintenance of bailey bridge and causeway at BCG Station Elisha.	-	As Req	OTM	HOPE	GOB	5000									As & when required
94	GR ENGG (WKS) - 94	Repairs and maintenance of watch tower at BCG Outpost Shahpori.	-	As Req	OTM	HOPE	GOB	2600									As & when required
								Estd Cost	46600								
								Total Estd Cost	445844								

AIRCRAFT REPAIR (CODE NO - 3258123) 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)-01	Maintenance of 2x Medium Size Maritime Version Rescue helicopter	-	-	OTM	DG	GOB	500	As & when required								
Total Estd Cost								500									

TELECOMMUNICATION EQUIPMENT (CODE NO - 3258126) TK. 52,50 (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	5250	As & when required								
Total Estd Cost								5250									

FITTING & FIXTURE (CODE NO - 3258127) TK 3,80,00 (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 (FF) - 1	Procurement of fittings and fixtures items for Conference room and Commandant Waiting room in administrative building at BCG Base Agrajatra.	-	As Req	OTM	HOPE	GOB	2734	Spill over								
		Procurement of fittings and fixtures items for officers' mess at BCG Station Inani.	-	As Req	OTM	HOPE	GOB	1902	Spill over								
Total Spill Over Cost								4636									
2	GR ENGG (FF) - 2	Procurement of fittings and fixtures items for 7 th floor at BCG HQ Building.	-	As Req	OTM	HOPE	GOB	20000	As & when required								
3	GR ENGG (FF) - 3	Procurement of fittings and fixtures items for utility building at BCG Base Chattrogram.	-	As Req	OTM	HOPE	GOB	2500	As & when required								
4	GR ENGG (FF) - 4	Procurement of fittings and fixtures items for 5 th and 6 th floor at Coast Guard Head Quarters Building.	-	As Req	OTM	HOPE	GOB	3000	Planned date	6-Aug-24	20-Aug-24	3-Sep-24	10-Sep-24	17-Sep-24	1-Oct-24		21-Jan-25
									Planned days	0	14	14	7	7	14	56	112
									Actual date								
Estd Cost								30136									

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 ENGG (FF) - 5	Procurement of fittings and fixtures items for Guard Room at BCG Base Kashipur.	-	As Req	OTM	HOPE	GOB	2000									As & when required
6	GR ENGG (FF) - 6	Procurement of fittings and fixtures for officers' mess at BCG Base Agrajatra.	-	As Req	LTM/OTM	HOPE/PE	GOB	500									As & when required
7	GR ENGG (FF) - 7	Procurement of various fittings & fixtures item at BCG Base Agrajatra.	-	As Req	LTM/OTM	HOPE	GOB	1000									As & when required
8	GR ENGG (FF) - 8	Procurement of fittings and fixtures items for various building at BCG Base Chattogram.	-	As Req	OTM	HOPE	GOB	2000									As & when required
9	GR ENGG (FF) - 9	Procurement of fittings & fixtures items for officers' mess at BCG Base Mongla.	-	As Req	OTM	HOPE	GOB	2000									As & when required
10	GR ENGG (FF) - 10	Procurement of fittings and fixtures items for various base, stations and outposts at BCG Base Mongla.	-	As Req	LTM/OTM	HOPE	GOB	700									As & when required
11	GR ENGG (FF) - 11	Procurement of fittings and fixtures items for officers' Mess at BCG Base Bhola.	-	As Req	LTM/OTM	HOPE/PE	GOB	500									As & when required
12	GR ENGG (FF) - 12	Procurement of fittings and fixtures items for various stations and utposts Under South Zone.	-	As Req	OTM	HOPE	GOB	3500									As & when required
13	GR ENGG (FF) - 13	Procurement of fittings and fixtures items for 8 th floor at BCG HQ Building.	-	As Req	OTM	HOPE	GOB	10000									As & when required
								Estd Cost	22200								
								Total Estd Coast	52336								

WATER CRAFT REPAIR & MAINTENACE (CODE NO - 3258128) TK 37,57,03 (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	Repair of DG No-1 of BCGS MANSOOR ALI	No	1	LTM	HOPE/ PE	GOB	1471									Spill Over
2	GR ENGG (WCR) - 2	Emergency Docking of BCGS SYED NAZRUL	No	2	DPM	HOPE/ PE	GOB	20000									Spill Over
3	GR ENGG (WCR) - 3	Refit-Docking of BCGS SYED NAZRUL	No	1	DPM	HOPE/ PE	GOB	150000									Spill Over
4	GR ENGG (WCR) - 4	Emergency Refit-Docking of BCGS TAJUDDIN	No	1	DPM	HOPE/ PE	GOB	21000									Spill Over
5	GR ENGG (WCR) - 5	Condition Based Maintenance of Both M/E of BCGS SYED NAZRUL	No	1	DPM	HOPE/ PE	GOB	9623									Spill Over
6	GR ENGG (WCR) - 6	Refit-Docking of BCGS SHADHIN BANGLA	No	1	DPM	HOPE/ PE	GOB	40503									Spill Over
7	GR ENGG (WCR) - 7	Refit-Docking of BCGS PATUAKHALI	No	1	DPM	HOPE/ PE	GOB	24000									Spill Over
8	GR ENGG (WCR) - 8	Engine Overhauling of Metal Shark-2, 6 & 12	No	3	OTM	HOPE/ PE	GOB	22200									Spill Over
9	GR ENGG (WCR) - 9	Refit-Docking of HPB TETULIA	No	1	DPM	HOPE/ PE	GOB	6200									Spill Over
10	GR ENGG (WCR) - 10	Refit-Docking of BCGS TAWHEED	No	1	DPM	HOPE/ PE	GOB	45000									Spill Over
Spill Over Cost								339997									

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 HSB-7	No	1	DPM	HOPE/ PE	GOB	3100	Spill Over																
12	GR ENGG (WCR) - 12	Refit-Docking of BCG Pontoon S-101-01	No	1	OTM/DPM	HOPE/ PE	GOB	5500	Spill Over																
13	GR ENGG (WCR) - 13	Repair/Maintenance of all Ships, Craft, Boats and Bases By Bangladesh Navy	No	As Required	DPM	HOPE/ PE	GOB	13500	Spill Over																
Total Spill Over Cost								362097																	
14	GR ENGG (WCR) - 14	Refit-Docking of BCGS KAMARUZZAMAN	No	1	DPM	HOPE/ PE	GOB	0	Planned dates	1/Feb/25							1/Feb/25		1/May/25						
		Lot No -1: Repair/Maintenance of DGs			DPM	HOPE/ PE	GOB	20000																	
		Lot No-2: Turbocharger Repair/Maintenance of (Main engines and DGs)			DPM	HOPE/ PE	GOB	20000	Planned days	0												90			
		Lot no-3: Standard routine			DPM	HOPE/ PE	GOB	40000																	
		Lot no-4: Hull and Miscellaneous			DPM	HOPE/ PE	GOB	40000																	
		Lot no-5: Engineering			DPM	HOPE/ PE	GOB	20000	Actual dates	0															
		Lot no -6: Electrical & Weapon			DPM	HOPE/ PE	GOB	10000																	
15	GR ENGG (WCR) - 15	Refit-Docking of BCGS NOAKHALI	No	1	DPM	HOPE/ PE	GOB	10000	Planned dates	1/Sep/24							1/Sep/24		15/Oct/24						
									Planned days	0															45
									Actual dates	0															
Estd Cost								522097																	

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
16	GR ENGG (WCR) - 16	Refit-Docking of BCGS KUTUBDIA	No	1	DPM	HOPE/ PE	GOB	20000	Planned dates	22/Dec/24					22/Dec/24		19/Feb/25
									Planned days	0						60	
									Actual dates	0							
17	GR ENGG (WCR) - 17	Refit-Docking of BCGS SHETGANG	No	1	DPM	HOPE/ PE	GOB	20000	Planned dates	3/Aug/24					3/Aug/24		16/Sep/24
									Planned days	0						45	
									Actual dates	0							
18	GR ENGG (WCR) - 18	Refit-Docking of BCGS RUPOSHI BANGLA	No	1	DPM	HOPE/ PE	GOB	20000	Planned dates	25/May/25					25/May/25		23/Jul/25
									Planned days	0						60	
									Actual dates	0							
19	GR ENGG (WCR) - 19	Refit-Docking of BCGS SHAMOL BANGLA	No	1	DPM	HOPE/ PE	GOB	20000	Planned dates	2/May/25					2/May/25		30/Jun/25
									Planned days	0						60	
									Actual dates	0							
20	GR ENGG (WCR) - 20	Refit-Docking of HPB ATRAI	No	1	OTM/DPM	HOPE/ PE	GOB	9000	Planned dates	5/Jul/24					5/Jul/24		3/Aug/24
									Planned days	0						30	
									Actual dates	0							
21	GR ENGG (WCR) - 21	Refit-Docking of HSB Boats	No	10	OTM/DPM	HOPE/ PE	GOB	70000	July 2024 - June 2025								
								Estd Cost	159000								

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	
22	GR ENGG (WCR) - 22	Refit-Docking of BCG Pontoon of All Zone	No	As Required	OTM/DPM	HOPE/ PE	GOB	25000									As & when required	
23	GR ENGG (WCR) - 23	Repair/Maintenance of Electrical & Radio Electrical Equipment for OPVs	No	As Required	OTM/DPM/ LTM/RFQ	HOPE/ PE	GOB	5000									As & when required	
24	GR ENGG (WCR) - 24	Repair/Maintenance of Electrical & Radio Electrical Equipment for Craft/ Boats/ Pontoons	No	As Required	OTM/DPM/ LTM/RFQ	HOPE/ PE	GOB	5000									As & when required	
25	GR ENGG (WCR) - 25	Repair/Maintenance of all Ships, Craft, Boats and Bases By Bangladesh Navy	No	As Required	DPM	HOPE/ PE	GOB	20000									As & when required	
26	GR ENGG (WCR) - 26	Emergency Docking of OPVs	No	As Required	DPM	HOPE/ PE	GOB	20000									As & when required	
27	GR ENGG (WCR) - 27	Emergency Docking of Ships (Other than OPVs), Craft & Boats	No	As Required	OTM/DPM/ LTM	HOPE/ PE	GOB	10000									As & when required	
28	GR ENGG (WCR) - 28	Repair/Maintenance of Machinery & Equipment of OPVs	No	As Required	OTM/DPM/ LTM/RFQ	HOPE/ PE	GOB	10000									As & when required	
29	GR ENGG (WCR) - 29	Repair/Maintenance of Machinery & Equipment of All Ships (Other than OPVs), Boats & Pontoons	No	As Required	OTM/DPM/ LTM/RFQ	HOPE/ PE	GOB	10000									As & when required	
Estd Cost								105000										As & when required
Total Estd Cost								786097										

ENGINEERING & OTHER MACHINERY REPAIR (CODE NO - 3258129) TK 1,00,00 (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 of DG No-1 of BCGS SYED NAZRUL	No	1	OTM/LTM	HOPE/ PE	GOB	600									Spill Over
2	GR ENGG (EMR) - 2	Repair/ Maintenance of Electrical Line of BCG Outpost SHAHPURI	No	1	DPM	HOPE/ PE	GOB	500									Spill Over
Total Spill Over Cost								1100									
3	GR ENGG (EMR) - 3	6000 Hrs Maintenance of DG for OPVs	No	2	OTM/DPM/ LTM	HOPE/ PE	GOB	900									As & when required
4	GR ENGG (EMR) - 4	Repair/ Maintenance of Various Machinery & Equipment of OPVs	No	As req	OTM/DPM/ LTM/RFQ	HOPE/ PE	GOB	3000									As & when required
5	GR ENGG (EMR) - 5	Repair/Maintenance of Various Machinery & Equipment of All Ships (Other than OPVs), Craft & Boats	No	As req	OTM/DPM/ LTM/RFQ	HOPE/ PE	GOB	3500									As & when required
6	GR ENGG (EMR) - 6	Repair/ Maintenance of Electrical Line (HT & LT) and Substation of BCG Zone, Bases, Stations and Outposts.	No	As req	OTM/DPM/ LTM	HOPE/ PE	GOB	2000									As & when required
7	GR ENGG (EMR) - 7	Repair/Maintenance of Various Electrical & Radio Electrical Machinery & Equipment of all Bases, Ships, Boats & Pontoons	No	As req	OTM/DPM/ LTM/RFQ	HOPE/ PE	GOB	2000									As & when required
Total Estd Coast								12500									

MACHINERY & EQUIPMENT REPAIR (CODE NO - 3258134) 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/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	Maintainance of Machinerieies & Equipments (PPC Machine, Printer & Paper Shredding Machine etc)	-	As Req	LTM/RFQ/ DPM/LP	DG	GOB	560									As & when required
2	GR LOG (GS)-02	Air Condition and Fridger Servicing and Maintenace for BCGHQ & ALL Zone	-	As Req	LTM/RFQ/ DPM/LP	DG	GOB	5050									As & when required
3	GR LOG (MT Repair)-01	Repair/Replace of Various Machinery of Ships, Boats, Ponton, MT Tools etc.	Line items	-	OTM/DPM/LT M/RFQ	DG	GOB	3600									As & When Required
4	GR (Int)-16	Maintenance of Machinery and Equipment	-	-	OTM/LTM/ RFQ/DPM	DG	GOB	3000									As & When Required
5	GR (IT) -03	Annual Maintenance/SLA for IP PABX, Video Conference System, Server, Network Infrastructure and WiFi System for BCGHQ, All Zones & Agrajatra (For 01 Year)	As req	As req	OTM/LTM/ DPM/ Time Extension	DG	GOB	1000	Planned dat	02-02-25	16-03-25	31-03-25	07-04-25	14-04-25	28-04-25	-	-
									Planned day	0	14	14	7	7	14	56	112
									Actual date	-	-	-	-	-	-	-	-
6	GR (IT) -04	Repair and Maintenance of ICT Equipment for All Zones & Agrajatra (Digital Display Board, Kiosk etc)	As req	As req	OTM/LTM/ RFQ/ DPM/ Time Extension	DG	GOB	500	Planned dat	10-11-24	24-11-24	08-12-24	15-12-24	22-12-24	05-01-25	-	-
									Planned day	0	14	14	7	7	14	56	112
									Actual date	-	-	-	-	-	-	-	-
7	GR (IT) -05	Repair and Maintenance of ICT Equipment & Internet Line Wiring for BCGHQ Building	As req	As req	OTM/LTM/ RFQ	DG	GOB	300									As & When Required
								Estd Cost	14010								

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) -06	Server Room Shifting	As req	As req	OTM/LTM/RFQ	DG	GOB	1000	Planned date	18-08-24	01-09-24	15-09-24	22-09-24	29-09-24	14-10-24	-	-
									Planned day	0	14	14	7	7	14	56	112
									Actual date	-	-	-	-	-	-	-	-
9	GR (IT) -07	IT Audit	As req	As req	OTM/LTM/RFQ	DG	GOB	1000	As & when required								
10	GR IT(Com)-09	Repair and Maintenance of Communication Equipment	As req	As req	LTM/RFQ	DG	GOB	1000	As & when required								
11	GR ENGG (ME) - 1	Repair of Remote Control System of BCGS PORTE GRANDE	NO	1	OTM/DPMLTM	HOPE/ PE	GOB	943	Spill Over								
12	GR ENGG (ME) - 2	Repair/ Maintenance/Overhauling of DG & Turbochargers of OPVs	No	As req	OTM/DPMLTM	HOPE/ PE	GOB	25000	As & when required								
13	GR ENGG (ME) - 3	Repair/ Maintenance of AC Plant of IPV's	No	1	OTM/DPMLTM	HOPE/ PE	GOB	15000	As & when required								
14	GR ENGG (ME) - 4	Repair/ Maintenance of Machinery & Equipment of Ships, Boats & Pontoons.	No	As req	OTM/DPMLTM/RFQ	HOPE/ PE	GOB	5000	As & when required								
15	GR ENGG (ME) - 5	Repair/ Maintenance of Electrical & Electronic Equipment of BCG Zone, Bases, Stations and Outposts.	No	As req	OTM/DPMLTM/RFQ	HOPE/ PE	GOB	8000	As & when required								
16	GR ENGG (ME) - 6	Repair/ Maintenance of RO plants and Water Treatment Plants of Bases, Ships, Boats, Stations, Outposts & Pontoons.	No	As req	OTM/DPMLTM	HOPE/ PE	GOB	400	As & when required								
17	GR ENGG (ME) - 7	Repair/ Maintenance of Electrical & Electronic Equipment of BCG Ships, Boats & Pontoons.	No	As req	OTM/DPMLTM/RFQ	HOPE/ PE	GOB	10000	As & when required								
18	GR ENGG (ME) - 8	Repair/ Maintenance of all Types AC Unit of Ships, Bases, Boats, Stations, Outposts and Pontoons	No	As req	OTM/DPMLTM/RFQ	HOPE/ PE	GOB	5000	As & when required								
Estd Cost								72343									
Total Estd Cost								86353									

RESIDENTIAL BUILDINGS- CONSTRUCTION (CODE NO - 4111101) 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		
1	GR ENGG (RB) - 1	Construction of vertical extension of sailors' quarter 4 th to 6 th floor at Mongla Annex.	-	As Req	OSTETM	HOPE	GOB	7471										Spill Over	
		Construction of vertical extension of sailors' quarter-1 6 th to 8 th floor including civil and electric work at BCG Base Chattogram.	-	As Req	OSTETM	HOPE	GOB	11482											Spill Over
		Construction of vertical extension of 4 th floor of sailors' barrack building at BCG Base Chattogram.	-	As Req	OSTETM	HOPE	GOB	5800											Spill Over
Total Spill Over Cost								24753											
2	GR ENGG (RB) - 2	Construction of 2 storied sailors' barrack with 10 storied foundation at BCG Base Agrajatra.	-	As Req	OTM/OSTETM	HOPE	GOB	50000										As & when required	
3	GR ENGG (RB) - 3	Construction of vertical extension of 9 th to 11 th floor of sailors' quarter building-1 at BCG Base Chattogram.	-	As Req	OTM/OSTETM	HOPE	GOB	50000										As & when required	
4	GR ENGG (RB) - 4	Construction of vertical extension of 4 th floor of officers' mess at BCG Base Mongla.	-	As Req	OTM/OSTETM	HOPE	GOB	49500										As & when required	
5	GR ENGG (RB) - 5	Construction of vertical extension of 4 th floor of sailors' barrack at BCG Base Mongla.	-	As Req	OTM/OSTETM	HOPE	GOB	49900										As & when required	
6	GR ENGG (RB) - 6	Construction of vertical extension of 4 th floor of sailors' barrack at BCG Base Bhola.	-	As Req	OTM/OSTETM	HOPE	GOB	50000										As & when required	
7	GR ENGG (RB) - 7	Construction of 3rd floor of officers' quarter at BCG Base Chattogram.	-	As Req	OTM/OSTETM	HOPE	GOB	27000										As & when required	
Total Estd Cost								301153											

NON-RESIDENTIAL BUILDINGS- CONSTRUCTION (CODE NO - 411201) 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
1	GR ENGG (NRB) - 1	Construction of vertical extension of 5 th floor and 6 th floor of BCG HQ Building.	-	As Req	OSTETM	HOPE/ MINISTRY	GOB	19600									Spill Over
Total Spill Over Cost								19600									
2	GR ENGG (NRB) - 2	Construction of vertical extension of 7 th floor of BCG HQ Building.	-	As Req	OTM/OST ETM	HOPE	GOB	49900									As & when required
3	GR ENGG (NRB) - 3	Construction of vertical extension of 3rd floor of administrative building at BCG Base Bhola.	-	As Req	OTM/OST ETM	HOPE	GOB	30000									As & when required
4	GR ENGG (NRB) - 4	Construction of vertical extension of 5 th floor of administrative building at BCG Base Chattogram.	-	As Req	OTM/OST ETM	HOPE	GOB	35000									As & when required
5	GR ENGG (NRB) - 5	Construction of fuel storage building at BCG Outpost Patenga.	-	As Req	OTM/OST ETM	HOPE	GOB	15000									As & when required
6	GR ENGG (NRB) - 6	Construction of vertical extension of 8 th floor of BCG HQ Building.	-	As Req	OTM/OST ETM	HOPE	GOB	50000									As & when required
7	GR ENGG (NRB) - 7	Construction of admin building at BCG Station Pagla.	-	As Req	OTM/OST ETM	HOPE	GOB	40000									As & when required
8	GR ENGG (NRB) - 8	Construction of utility building at BCG Station Inani.	-	As Req	OTM/OST ETM	HOPE	GOB	20000									As & when required
9	GR ENGG (NRB) - 9	Construction of fuel storage building at BCG Base Mongla.	-	As Req	OTM/OST ETM	HOPE	GOB	18000									As & when required
10	GR ENGG (NRB) - 10	Construction of extension of boat maintenance workshop at BCG Base Chattogram.	-	As Req	OTM/OST ETM	HOPE	GOB	30000									As & when required
Total Estd Cost								307500									

MOTOR VEHICLE (CODE NO - 4112101) TK.10,00,00 (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 (MT)-01	Purchase of Jeep (High Power) for BCG	No	1	OTM/ DPM	MoHA	GOB	14500	Planned dates	13-Sep-24	26-Sep-24	2-Oct-24	9-Oct-24	16-Oct-24	14-Nov-24		
									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-24	26-Sep-24	2-Oct-24	9-Oct-24	16-Oct-24	14-Nov-24		
									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-24	26-Oct-24	2-Nov-24	9-Nov-24	16-Nov-24	14-Dec-24		
									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	26000	Planned dates	13-Nov-24	26-Nov-24	2-Dec-24	9-Dec-24	16-Dec-24	14-Jan-25		
									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	4600	Planned dates	13-Nov-24	26-Nov-24	2-Dec-24	9-Dec-24	16-Dec-24	14-Jan-25		
									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	49500	Planned dates	13-Oct-24	26-Oct-24	2-Nov-24	9-Nov-24	16-Nov-24	14-Dec-24		
									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-24	26-Sep-24	2-Oct-24	9-Oct-24	16-Oct-24	14-Nov-24		
									Planned days	0	14	7	7	7	28	63	141
									Actual dates								
Estd Cost								133400									

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-24	26-Sep-24	2-Oct-24	9-Oct-24	16-Oct-24	14-Nov-24		
									Planned days	0	14	7	7	7	28	63	141
									Actual dates								
9	GR LOG (MT)-09	Purchase of Truck 3 Ton for BCG	No	1	OTM/ DPM	MoHA	GOB	3175	Planned days	13-Nov-24	26-Nov-24	2-Dec-24	9-Dec-24	16-Dec-24	14-Jan-25		
									Planned days	0	14	7	7	7	28	63	141
									Actual dates								
10	GR LOG (MT)-10	Purchase of Motorcycle for BCG	No	10	OTM/ DPM	MoHA	GOB	1400	Planned days	13-Sep-24	26-Sep-24	2-Oct-24	9-Oct-24	16-Oct-24	14-Nov-24		
									Planned days	0	14	7	7	7	28	63	141
									Actual dates								
Estd Cost								9975									
Total Estd Cost								143375									

WATER VEHICLE (CODE NO - **4112102) TK.105,00,00 (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	Construction of 2X Harbour Patrol Boat (HPB)	-	2	OTM	MOHA	GOB	132242	Spill Over										
2	GR (Plan)-02	Procurement of 2x Hovercraft with Accessories for Bangladesh Coast Guard	-	2	OTM (International) (OSTEM)/ G2G	CCGP	GOB	460000	Planned Dates	15/08/2024	25/09/2024	16/10/2024	13/11/2024	20/11/2024	18/12/2024	126	36 Months		
								Planned Dates	0	42	21	28	7	28					
3	GR (Plan)-03	Procurement of Hovercraft Pontoon and Base Facility for Bangladesh Coast Guard	-	2	OTM (OSTEM)/ G2G	MOHA	GOB	110000	Planned Dates	26/09/2024	23/10/2024	6/11/2024	13/11/2024	20/11/2024	18/12/2024	84	36 Months		
								Planned Dates	0	28	14	7	7	28					
4	GR (Plan)-04	4 x High Speed Boat (Large)	-	4	OTM	MOHA	GOB	300000	Planned Dates	1/10/2024	29/10/2024	12/11/2024	19/11/2024	26/11/2024	24/12/2024	84	36 Months		
								Planned Dates	0	28	14	7	7	28					
Total Estd Cost								1002242											

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	200000	Planned Dates	21/09/2024	2/11/2024	23/11/2024	20/12/2024	27/12/2024	24/01/2025	126	60 Months	
								Planned Dates	0	42	21	28	7	28				
Total Estd Cost								200000										

ICT & COMMUNICATION EQUIPMENTS (CODE NO - 4112201) 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 (IT)-08	Network Accessories (Server Farm Switch, DMZ Switch, Access Switch and ICT Related Items for All Zones, Agrajatra & Ships)	As req	As req	OTM/LTM	DG	GOB	4000	Planned date	07-08-24	21-08-24	04-09-24	11-09-24	18-09-24	02-10-24	-	-
									Planned days	0	14	14	7	7	14	56	112
									Actual date	-	-	-	-	-	-	-	-
2	GR (IT)-09	AP (Access Point), AC (Access Controller) and Other Related Items for All Zones & Agrajatra	As req	As req	OTM/LTM	DG	GOB	3500	Planned date	11-08-24	25-08-24	08-09-24	15-09-24	22-09-24	06-10-24	-	-
									Planned days	0	14	14	7	7	14	56	112
									Actual date	-	-	-	-	-	-	-	-
3	GR (IT)-10	VSATNET Terminal Extension (Election Manifesto)	As req	As req	OTM	DG	GOB	220000	As & when required								
4	GR (IT)-11	Internet Telephones (Video and Audio), IP PABX and Internal Communication Equipment for All Zones & Ships	As req	As req	OTM/LTM	DG	GOB	2000	Planned date	01-09-24	15-09-24	29-09-24	06-10-24	14-10-24	28-10-24	-	-
									Planned days	0	14	14	7	7	14	56	112
									Actual date	-	-	-	-	-	-	-	-
5	GR (IT)-12	ICT Related Equipment for Dhaka Zone (Kashipur)	As req	As req	OTM/LTM	DG	GOB	3000	As & when required								
6	GR (IT)-13	UPS/Battery Pack for CGHQ Server	As req	As req	OTM/LTM	DG	GOB	2000	Planned date	22-08-24	05-09-24	19-09-24	26-09-24	03-10-24	17-10-24	-	-
									Planned days	0	14	14	7	7	14	56	112
									Actual date	-	-	-	-	-	-	-	-
Estd Cost								234500									

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
7	GR (IT)-14	Network & Communication Accessories (5th Floor of CGHQ Building)	As req	As req	OTM/LTM	DG	GOB	2000	Planned date	01-08-24	18-08-24	01-09-24	08-09-24	15-09-24	29-09-24	-	-
									Planned days	0	14	14	7	7	14	56	112
									Actual date	-	-	-	-	-	-	-	-
8	GR (IT)-15	Network & Communication Accessories (6th Floor of CGHQ Building)	As req	As req	OTM/LTM	DG	GOB	2000	Planned date	11-08-24	25-08-24	08-09-24	15-09-24	22-09-24	06-10-24	-	-
									Planned days	0	14	14	7	7	14	56	112
									Actual date	-	-	-	-	-	-	-	-
9	GR (IT)-16	Modular Data Center (Smart Server Rack with built in UPS, Cooling, Fire Fighting and Monitoring System)	As req	As req	OTM/LTM	DG	GOB	15000	Planned date	13-08-24	27-08-24	10-09-24	17-09-24	24-09-24	08-10-24	-	-
									Planned days	0	14	14	7	7	14	56	112
									Actual date	-	-	-	-	-	-	-	-
10	GR (IT)-17	Rift Valley Meeting Camera Upgradation	As req	As req	OTM/LTM	DG	GOB	2700	Planned date	09-01-25	23-01-25	06-02-25	13-02-25	20-02-25	27-02-25	-	-
									Planned days	0	14	14	7	7	14	56	112
									Actual date	-	-	-	-	-	-	-	-
11	GR (IT)-18	Miscellaneous	As req	As req	OTM/LTM/RF Q/LP	DG	GOB	1000	As & when required								
Estd Cost								22700									
Total Estd Cost								257200									

COMPUTER (CODE NO - 4112202) TK. 1,20,00 (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							125	Spill Over										
2	GR LOG (GS)-02	Purchase All Types of Laptop & Desktop Computer set with accessories for all BCGHQ, All Zones, Agrajatra & OPV	No	As req	OTM/LTM	DG	GOB	12705	Planned date	22-Jul-24	4-Aug-24	14-Aug-24	23-Aug-24	5-Sep-24	20-Sep-24				
									Planned days	0	14	10	10	11	15	60	120		
									Actual date										
Total Estd Cost								12830											

RADIO EQUIPMENTS (CODE NO - 4112203) TK.1,40,00 (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 (Com)-1	HF Set (100 Watt) with Data Transmission System (Line Item)	Line Item	Line Item	OTM/LTM	DG	GOB	5000	Planned Date	25-Jul-24	7-Aug-24	21 Aug 24	28-Aug-24	4-Sep-24	2-Oct-24		-
									Planned Days	0	14	14	7	7	28	70	154
									Actual Days								
2	GR IT (Com)-2	VHF Repeater Station with Tower (Digital) (Line Item) Link System	Line Item	Line Item	OTM/LTM	DG	GOB	5000	Planned Date	1-Aug-24	14-Aug-24	28 Aug 24	4-Sep-24	11-Sep-24	9-Oct-24		-
									Planned Days	0	14	14	7	7	28	70	154
									Actual Days								
3	GR IT (Com)-3	VHF Walkie Talkie with accessories (Line Item)	Line Item	Line Item	OTM/LTM	DG	GOB	2000	Planned Date	11-Aug-24	25-Aug-24	8-Sep-24	15-Sep-24	22-Sep-24	20-Oct-24		-
									Planned Days	0	14	14	7	7	28	70	154
									Actual Days								
4	GR IT (Com)-4	VHF/UHF Base Set	Line Item	Line Item	OTM/LTM	DG	GOB	1500	Planned Date	20-Aug-24	2-Sep-24	16-Sep-24	23-Sep-24	30-Sep-24	28-Oct-24		-
									Planned Days	0	14	14	7	7	28	70	154
									Actual Days								
Estd Cost								13500									

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/ RFQ	DG	GOB	940	Planned Date	1-Sep-24	14-Sep-24	28-Sep-24	5-Oct-24	12-Oct-24	9-Nov-24	-	
									Planned Days	0	14	14	7	7	28	70	154
									Actual Days								
6	GR IT (Com)-6	Signal Flags (Line Item)	25 Lines	25 Lines	OTM/LTM	DG	GOB	750	Planned Date	10-Sep-24	24-Sep-24	8-Oct-24	15-Oct-24	22-Oct-24	19-Nov-24	-	
									Planned Days	0	14	14	7	7	28	70	154
									Actual Days								
7	GR IT(Com)-7	Satellite Phone	Line Item	Line Item	OTM/LTM	DG	GOB	1000	Planned Date	22-Sep-24	5-Oct-24	19-Oct-24	26-Oct-24	2-Nov-24	30-Nov-24	-	
									Planned Days	0	14	14	7	7	28	70	154
									Actual Days								
8	GR IT(Com)-8	Spare Items for Communication Sets	Line Item	Line Item	OTM /LTM/ RFQ	DG	GOB	750	Planned Date	1-Oct-24	14-Oct-24	28-Oct-24	4-Nov-24	11-Nov-24	9-Dec-24	-	
									Planned Days	0	14	14	7	7	28	70	154
									Actual Days								
Estd Cost								3440									
Total Estd Cost								16940									

ENGINEERING AND OTHER EQUIPMENT (CODE NO-4112304) TK 3,00,00 (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 (EMP) - 1	Procurement of 500 KVA sub-station for CGHQ	No	1	OTM	HOPE/PE	GOB	9000	Spill Over								
2	GR ENGG (EMP) - 2	Sea Water Pump for HSB-2826 & Typhoon-1017	No	2	LTM	HOPE/PE	GOB	218	Spill Over								
Total Spill Over Cost								9218									
3	GR ENGG (EMP) - 3	Fuel Transfer Pump for all Ships and Boats	No	20	OTM/LTM	HOPE/PE	GOB	2353	As & when required								
4	GR ENGG (EMP) - 4	Portable Diesel Pump for all Bases, Ships and Boats	No	20	OTM/LTM	HOPE/PE	GOB	1600	As & when required								
5	GR ENGG (EMP) - 5	Submersible Pump for all Bases, Ships and Boats	No	15	OTM/LTM	HOPE/PE	GOB	1428	As & when required								
6	GR ENGG (EMP) - 6	Fresh/Sea Water Pump for all Bases, Ships and Boats	No	20	OTM/LTM	HOPE/PE	GOB	4000	As & when required								
7	GR ENGG (EMP) - 7	Various Types of Outboard Engine for all Boats of all Zones	No	10	OTM/LTM	HOPE/PE	GOB	10000	As & when required								
8	GR ENGG (EMP) - 8	Purchase of PDB Feeder connection at BCG Base Chattogram	No	1	OTM/LTM	HOPE/PE	GOB	10000	Planned dates	5-Aug-24	25-Aug-24	5-Sep-24	12-Sep-24	19-Sep-24	5-Oct-24		
									Planned days	0	21	11	7	7	16	62	
									Actual date								
9	GR ENGG (EMP) - 9	Purchase of PDB Feeder connection at BCG berth Patenga	No	1	OTM/LTM	HOPE/PE	GOB	12000	Planned dates	6-Oct-24	27-Oct-24	7-Nov-24	14-Nov-24	21-Nov-24	7-Dec-24		
									Planned days	0	21	11	7	7	16	62	
									Actual date								
10	GR ENGG (EMP) - 10	Procurement of Various Engineering Machineries and Equipment for all Bases, Ships and Boats	No	As Req	OTM/LTM	HOPE/PE	GOB	5000	As & when required								
Total Estd Cost								55599									

OFFICE EQUIPMENTS (CODE NO - 4112310) TK. 1,20,00 (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 Office equipment	-	-	-	-	-	5399	Spill Over										
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	DG	GOB	6750	Planned date	20-Jul-24	5-Aug-24	12-Aug-24	20-Aug-24	29-Aug-24	13-Sep-24				
									Planned days	0	14	10	10	7	15	56	112		
									Actual date										
3	GR LOG (GS)-03	Purchase Air Conditoner (Various Size) for BCGHQ, Agrajatra & all Zones	As req	As req	OTM/LTM/RFQ	DG	GOB	2877	Planned date	29-Jul-24	12-Aug-24	22-Aug-24	1-Sep-24	8-Sep-24	23-Sep-24				
									Planned days	0	14	10	10	7	15	56	112		
									Actual date										
4	GR LOG (GS)-04	Purchase book shelf, file cabinet, various Electrical items	As req	As req	OTM/LTM/RFQ	DG	GOB	2500	Planned date	29-Jul-24	12-Aug-24	22-Aug-24	1-Sep-24	8-Sep-24	23-Sep-24				
									Planned days	0	14	10	10	7	15	56	112		
									Actual date										
5	GR ENG (GS)-01	Procurement of Air Conditoner for 5th Floor at BCGHQ.	-	As req	LTM	HOPE	GOB	2200	Spill Over										
6	GR ENG (GS)-02	Procurement of Air Conditoner for 6th Floor at BCGHQ.	-	As req	LTM	HOPE	GOB	2120	Spill Over										
7	GR ENGG (GS)-3	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								36846											

FURNITURE (CODE NO - 4112314) 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 (FUR) - 1	Procurement of furniture for officers' mess at BCG Station Inani.	-	As Req	OTM	HOPE	GOB	5000	Spill over								
Total Spill Over Cost								5000									
2.	GR ENGG (FUR) - 2	Procurement of furniture for Guard Room building at BCG Station Kashipur.	-	As Req	OTM	HOPE	GOB	5000	Planned date	7-Aug-24	21-Aug-24	4-Sep-24	11-Sep-24	18-Sep-24	2-Oct-24		1-Dec-24
									Planned days	0	14	14	7	7	14	56	60
									Actual date								
3	GR ENGG (FUR) - 3	Procurement of furniture for supply issue point at BCG Dhaka Zone.	-	As Req	OTM	HOPE	GOB	1500	As & when required								
4	GR ENGG (FUR) - 4	Procurement of furniture for 7 th floor of BCG HQ.	-	As Req	OTM	HOPE	GOB	10000	As & when required								
5	GR ENGG (FUR) - 5	Procurement of furniture for 2 nos flat of Payra building & 2 nos flat of Rangabali building at BCG Base Agrajatra.	-	As Req	OTM	HOPE	GOB	3700	As & when required								
Estd Cost								25200									

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 (FUR) - 6	Procurement of furniture for sailors' barrack at BCG Base Chattogram	-	As Req	OTM	HOPE	GOB	3000	Planned date	29-Aug-24	12-Sep-24	26-Sep-24	3-Oct-24	10-Oct-24	24-Oct-24		23-Dec-24
									Planned days	0	14	14	7	7	14	56	60
									Actual date								
7.	GR ENGG (FUR) - 7	Procurement of furniture for sailors' quarter at BCG Base Chattogram	-	As Req	OTM	HOPE	GOB	3000	Planned date	25-Aug-24	8-Sep-24	22-Sep-24	29-Sep-24	6-Oct-24	20-Oct-24		19-Dec-24
									Planned days	0	14	14	7	7	14	56	60
									Actual date								
8.	GR ENGG (FUR) - 8	Procurement of furniture for contingent building at BCG Outpost Shahpori.	-	As Req	LTM/OTM	HOPE	GOB	1000	Planned date	29-Aug-24	12-Sep-24	26-Sep-24	3-Oct-24	10-Oct-24	24-Oct-24		23-Dec-24
									Planned days	0	14	14	7	7	14	56	60
									Actual date								
9.	GR ENGG (FUR) - 9	Procurement of furniture for sailors' quarter at BCG Base Mongla.	-	As Req	OTM	HOPE	GOB	7200	Planned date	29-Aug-24	12-Sep-24	26-Sep-24	3-Oct-24	10-Oct-24	24-Oct-24		23-Dec-24
									Planned days	0	14	14	7	7	14	56	60
									Actual date								
Estd Cost								14200									

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 (FUR) - 10	Procurement of furniture for banquet hall of officers' mess at BCG Base Mongla.	-	As Req	OTM	HOPE	GOB	1900	Planned date	14-Aug-24	28-Aug-24	11-Sep-24	18-Sep-24	25-Sep-24	9-Oct-24		8-Dec-24
									Planned days	0	14	14	7	7	14	56	60
									Actual date								
11.	GR ENGG (FUR) - 11	Procurement of office furniture for admin building at BCG Base Bhola.	-	As Req	OTM	HOPE	GOB	1800	As & when required								
12.	GR ENGG (FUR) - 12	Procurement of furniture for contingent building at BCG Station Kaligonj.	-	As Req	LTM/OTM	HOPE/PE	GOB	500	Planned date	25-Sep-24	9-Oct-24	23-Oct-24	30-Oct-24	6-Nov-24	20-Nov-24		19-Jan-25
									Planned days	0	14	14	7	7	14	56	60
									Actual date								
Estd Cost								4200									
Total Estd Cost								43600									

MACHINERY & EQUIPMENT (CODE NO - *4112316) TK. 34,50,00 (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	Rope Polymide 4 & 5 inch (OTM)					GOB	9540									Spill Over		
		Rope Polymide 6 & 8 inch (OTM)						GOB	5678									Spill Over	
		Banquet Trolley (Hot) (OTM)						GOB	7924									Spill Over	
		Banquet Trolley (Cold) (OTM)						GOB	8337									Spill Over	
		Domestic Fridge & Deep Fridge for W/Zone						GOB	3663									Spill Over	
		Various Galley items (04 line) S/Zone						GOB	1175										Spill Over
		Various Galley items (06 line) W/Zone						GOB	1122										Spill Over
		Various Rope Polymide (East Zone)						GOB	2486										Spill Over
		Multimedia Projector with Screen (OTM)						GOB	930										Spill Over
		Vacuum Cleaning Machine & Tiles Cleaning Machine						GOB	5295										Spill Over
		LED System for West Zone						GOB	1440										Spill Over
		LED System for West Zone						GOB	1450										Spill Over
		LED System for West Zone						GOB	1449										Spill Over
		LED System for East Zone						GOB	1408										Spill Over
		Domestic Fridge & Deep Fridge for E/Zone						GOB	4174										Spill Over
Various Galley items (04 line) W/Zone						GOB	1416										Spill Over		
Domestic Fridge For BCGS Kamaruzzaman						GOB	93										Spill Over		
Estd Cost								57580											

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
2	GR LOG (GS)-02	Various Galley Equipment for all Zones.	As req	As req	OTM/LTM/RFQ	DG	GOB	2000	Planned date	19-Jul-24	4-Aug-24	11-Aug-24	21-Aug-24	28-Aug-24	12-Sep-24		
									Planned days	0	14	10	10	7	15	56	112
									Actual date								
3	GR LOG (GS)-03	Various Domestic Fridge & Deep Fridge For BCGHQ, All Zones, Agrajatra & OPV.	No	As req	OTM/LTM/RFQ	DG	GOB	1450	Planned date	19-Jul-24	4-Aug-24	11-Aug-24	21-Aug-24	28-Aug-24	12-Sep-24		
									Planned days	0	14	10	10	7	15	56	112
									Actual date								
4	GR LOG (GS)-04	Purchase of Color TV For BCGHQ, All Zones, Agrajatra & OPV	No	As req	OTM/LTM/RFQ	DG	GOB	6100	Planned date	20-Jul-24	5-Aug-24	12-Aug-24	20-Aug-24	29-Aug-24	13-Sep-24		
									Planned days	0	14	10	10	7	15	56	112
									Actual date								
5	GR LOG (GS)-05	Rub hall & Gazibo for BCGHQ, All Zones.	No	As req	OTM/LTM/RFQ	DG	GOB	11230	Planned date	20-Jul-24	5-Aug-24	12-Aug-24	20-Aug-24	29-Aug-24	13-Sep-24		
									Planned days	0	14	10	10	7	15	56	112
									Actual date								
6	GR LOG (GS)-06	Electrical items & Micro Oven For BCGHQ, All Zones, Agrajatra & OPV.	No	As req	OTM/LTM/RFQ	DG	GOB	2260	Planned date	20-Jul-24	5-Aug-24	12-Aug-24	20-Aug-24	29-Aug-24	13-Sep-24		
									Planned days	0	14	10	10	7	15	56	112
									Actual date								
7	GR LOG (GS)-07	Multimedia Projector For BCGHQ, All Zones, Agrajatra & OPV.	No	As req	OTM/LTM/RFQ	DG	GOB	1270	Planned dates	3-Sep-24	24-Sep-24	9-Oct-24	16-Oct-24	23-Oct-24	6-Nov-24		
									Planned days	0	21	14	7	7	14	63	126
									Actual date								
Estd Cost								24310									

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 (GS)-08	miscellaneous Equipment (Fogger Machine, Grass Cutter Machine, Wire Cutter, Floor Cleaning Machine, Tiles Cleaning Machine, Vacuum Cleaner, Various Samiana, Washing Machine, Flycatcher Machine for BCGHQ, All Zones, Agrajatra & OPV	No	As req	OTM/LTM/RFQ	DG	GOB	4200	Planned dates	3-Sep-24	24-Sep-24	9-Oct-24	16-Oct-24	23-Oct-24	6-Nov-24		
									Planned days	0	21	14	7	7	14	63	126
									Actual date								
9	GR LOG (GS)-09	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	3-Nov-24	17-Nov-24	27-Nov-24	8-Dec-24	15-Dec-24	30-Dec-24		
									Planned days	0	14	10	10	7	15	56	112
									Actual date								
10	GR LOG (GS)-10	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	3-Nov-24	17-Nov-24	27-Nov-24	8-Dec-24	15-Dec-24	30-Dec-24		
									Planned days	0	14	10	10	7	15	56	112
									Actual date								
11	GR LOG (GS)-11	Rope Nylon, Rope Polyamide, Polyester & Samson Rope (Various Size) for BCG Ships & eslabishment.	As req	As req	LTM/OTM	DG	GOB	30000	Planned dates	3-Nov-24	17-Nov-24	27-Nov-24	8-Dec-24	15-Dec-24	30-Dec-24		
									Planned days	0	14	10	10	7	15	56	112
									Actual date								
Estd Cost								37400									

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 LOG (TS)-01	Purchase of Solar panel system and fixing for West & South Zone of BCG	-	Line items	OTM/DPM/LTM	DG	GOB	20900	Spill over										
13	GR LOG (TS)-02	Purchase of Machinery for BCG	-	Line items	OTM/DPM/LTM	DG	GOB	10000	As & when required										
14	GR (Ops)-01	Handheld Drone Disruptor	No	1	OTM	DG	GOB	19500	Planned date	16-Aug-24	30-Aug-24	14-Sep-24	21-Sep-24	28-Sep-24	25-Oct-24	18 Jan 25			
									Planned days	0	14	14	7	7	28	84	154		
									Actual date										
15	GR (Ops)-02	Spares & additional Accessories of Handheld Drone Disrupter	-	Line items	OTM	DG	GOB	10000	Planned date	16-Aug-24	30-Aug-24	14-Sep-24	21-Sep-24	28-Sep-24	25-Oct-24	18 Jan 25			
									Planned days	0	14	14	7	7	28	84	154		
									Actual date										
16	GR (Ops)-03	Man Portable Drone Jammer	No	1	OTM	DG	GOB	19700	Planned date	13 Oct 24	30-Oct-24	14-Nov-24	21-Nov-24	28-Nov-24	26-Dec-24	17-Mar-24			
									Planned days	0	14	14	7	7	28	84	154		
									Actual date										
17	GR (Ops)-04	Spares & additional Accessories of Man Portable Drone Jammer	-	Line items	OTM	DG	GOB	10000	Planned date	13 Oct 24	30-Oct-24	14-Nov-24	21-Nov-24	28-Nov-24	26-Dec-24	17-Mar-24			
									Planned days	0	14	14	7	7	28	84	154		
									Actual date										
18	GR (Ops)-05	Digital High performance Thermal Zooming Camera/Multi Sensor Imaging System Associated Accessories	No	2	OTM	DG	GOB	19500	Planned date	15-Nov-24	29-Nov-24	13-Dec-24	20-Dec-24	27-Dec-24	25-Jan-25	25-Apr-25	-		
									Planned days	0	14	14	7	7	28	84	154		
									Actual date										
19	GR (Ops)-06	Handheld GPS	No	12	LTM/OTM	DG	GOB	700	Planned date	25-Nov-24	9-Dec-24	23-Dec-24	30-Dec-24	6-Jan-25	5-Feb-25	5-May-25	-		
									Planned days	0	14	14	7	7	28	84	154		
									Actual date										
Estd Cost								110300											

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 (Int)-04	CCTV Camera with Associated Accessories	-	Line Items	OTM	DG	GOB	3425	Spill Over								
21	GR (Int)-05	Baggage Scanner with Associated Accessories	-	Line Items	OTM	DG	GOB	6968	Spill Over								
22	GR (Int)-06	Photography Drone with Associated Accessories	-	Line Items	LTM	DG	GOB	1000	Spill Over								
23	GR (Int)-07	Handheld Drone Disruptor	-	Line Items	LTM	DG	GOB	19200	Spill Over								
24	GR (Int)-08	Spares & Additional Accessories of Handheld Drone Disruptor	-	Line Items	LTM	DG	GOB	9700	Spill Over								
25	GR (Int)-09	Explosive Detector with Associated Accessories	-	Line Items	LTM	DG	GOB	4775	Spill Over								
26	GR (Int)-10	CCTV Camera with Associated Accessories	-	Line Items	OTM/LTM/RFQ	DG	GOB	6000	Planned Date	3/8/2024	16-08-24	1/8/2024	9/9/2024	16-09-24	30-09-24		
									Planned Days	-	14	15	8	7	14	58	95
									Actual Days								
27	GR (Int)-11	Video Camera with Associated Accessories	-	Line Items	OTM/LTM/RFQ	DG	GOB	3000	Planned Date	3/8/2024	16-08-24	1/8/2024	9/9/2024	16-09-24	30-09-24		
									Planned Days	-	14	15	8	7	14	58	95
									Actual Days								
Estd Cost								54068									

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
28	GR (Int)-12	Multifunctional Thermal Imaging Monocular with Associated Accessories	-	Line Items	OTM/LTM/RFQ	DG	GOB	2200	Planned Date	1/7/2024	14-07-24	28-07-24	4/8/2024	11/8/2024	25-08-24		
									Planned Days	-	14	14	7	7	14	56	90
									Actual Days								
29	GR (Int)-13	Mine detector with Associated Accessories	-	Line Items	OTM/LTM/RFQ	DG	GOB	1000	Planned Date	6/2/2025	20-02-25	4/3/2025	11/3/2025	18-03-24	2/4/2025		
									Planned Days	-	15	15	7	7	14	58	90
									Actual Days								
30	GR (Int)-14	UVSS with Associated Accessories	-	Line Items	OTM/LTM/RFQ	DG	GOB	8500	Planned Date	5/9/2024	19-09-24	3/10/2024	10/10/2024	17-10-24	31-10-24		
									Planned Days	-	15	15	7	7	14	58	90
									Actual Days								
31	GR (Int)-15	Baggage Scanner with Associated Accessories	-	Line Items	OTM/LTM	DG	GOB	8000	Planned Date	7/2/2025	21-02-25	5/3/2025	12/3/2025	19-03-24	3/4/2025		
									Planned Days	-	15	15	7	7	14	58	90
									Actual Days								
32	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	-	1	OTM	MoHA	GOB	150000	Planned Date	5/8/2024	19/08/2024	4/9/2024	11/9/2024	18/09/2024	16/10/2024	70	24 Months
									Planned Days	0	14	14	7	7	28		
									Actual Days								
Estd Cost								169700									

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
33	GR ENGG-1	Air Conditioning Plant for BCGS SYED NAZRUL & TAJUDDIN	No	2	OTM	Ministry	GOB	43250	Spill Over								
34	GR ENGG-2	Marine Diesel Engines for Metal Shark -1	No	2	OTM	HOPE	GOB	17960	Spill Over								
35	GR ENGG-3	Waterjet for Metal Shark- 1 & 17	No	4	OTM	HOPE	GOB	4359	Spill Over								
36	GR ENGG-4	Waterjet for Metal Shark- 3 & 13	No	4	OTM	HOPE	GOB	4359	Spill Over								
37	GR ENGG-5	Waterjet for Metal Shark- 2, 6 & 12	No	6	OTM	HOPE	GOB	5985	Spill Over								
38	GR ENGG-6	Lift for BCGHQ	No	1	OTM	HOPE	GOB	13800	Spill Over								
39	GR ENGG-7	Sea Water Pump for Metal Shark-4, 10 & 11	No	6	LTM	PE	GOB	974	Spill Over								
40	GR ENGG-8	Coolant Tank for Metal Shark-11 & 15	No	2	LTM	PE	GOB	494	Spill Over								
41	GR ENGG-9	Lift for BCG Base Mongla Sailors Colony Building	No	1	OTM	HOPE	GOB	8985	Spill Over								
42	GR ENGG-10	Gear Box for Metal Shark Boats	No	6	OTM	HOPE	GOB	19898	Spill Over								
43	GR ENGG-11	Portable Marine Fire Pump (with Fire Monitor Nozzle and Accessories)	No	2	OTM	HOPE	GOB	19937	Spill Over								
44	GR ENGG-12	Air Starter Motor for Diesel Generator of OPVs	No	10	OTM	HOPE	GOB	8850	Spill Over								
45	GR ENGG-13	Procurement of Swimming Pool Equipment for BCG Station Inani	No	As Req	OTM	HOPE	GOB	3734	Spill Over								
46	GR ENGG-14	Diesel Generator for BCG Station Inani	No	1	OTM	HOPE	GOB	2850	Spill Over								
47	GR ENGG-15	HP Air Compressor for BCGS KAMARUZZAMAN	No	8	OTM	HOPE	GOB	3601	Spill Over								
48	GR ENGG-16	Diesel Generator for BCG Base Mongla	No	1	OTM	HOPE/PE	GOB	8045	Planned dates	20-Aug-24	5-Sep-24	17-Sep-24	24-Sep-24	30-Sep-24	20-Oct-24		
									Planned days	0	16	12	7	7	20	62	
									Actual date								
Estd Cost								167081									

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		
49	GR ENGG-17	Diesel Generator for BCG Bases, Ships and different Station/Outpost	No	15	OTM/LTM	HOPE/PE	GOB	20000	As & when required										
50	GR ENGG-18	Air Conditioning Unit for Pontoon and Craft	No	10	OTM/LTM	HOPE/PE	GOB	2000	As & when required										
51	GR ENGG-19	Marine Diesel Engine (Inboard) for Metal Shark Boats	No	2	OTM/LTM	HOPE/PE	GOB	19950	Planned dates	26-Aug-24	12-Sep-24	22-Sep-24	30-Sep-24	7-Oct-24	22-Oct-24				
									Planned days	0	17	10	7	7	15	56			
									Actual date										
52	GR ENGG-20	Procurement of Engineering Equipment for Bases, Ships and Boats	No	As Req	OTM/LTM/RFQ	HOPE/PE	GOB	10000	As & when required										
53	GR ENGG-21	Outboard Engine for Sebatori	No	3	OTM	HOPE/PE	GOB	15000	Planned dates	2-Sep-24	19-Sep-24	29-Sep-24	6-Oct-24	13-Oct-24	28-Oct-24				
									Planned days	0	17	10	7	7	15	56			
									Actual date										
54	GR ENGG-22	Various Types of Pumps for Bases, Ships and Boats	No	20	OTM/LTM	HOPE/PE	GOB	5000	As & when required										
55	GR ENGG-23	Electrical Items for Bases, Ships, Station and Outpost	No	As Req	OTM/LTM	HOPE/PE	GOB	5000	As & when required										
56	GR ENGG-24	Various Types of Outboard engine for Boats of all Zones (75/85/115/250/300) HP	No	10	OTM/LTM	HOPE/PE	GOB	15000	As & when required										
57	GR ENGG-25	RO Plant for Ships	No	5	OTM/LTM	HOPE/PE	GOB	10000	As & when required										
58	GR ENGG-26	Battery Charger for Bases and Ships	No	13	OTM/LTM	HOPE/PE	GOB	3000	As & when required										
Estd Cost								104950											

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		
59	GR ENGG-27	AC Plant for IPVs	Set	1	OTM/LTM	HOPE/PE	GOB	19950	Planned dates	10-Sep-24	27-Sep-24	7-Oct-24	15-Oct-24	22-Oct-24	5-Nov-24				
									Planned days	0	17	10	8	7	14	56			
									Actual date										
60	GR ENGG-28	Waterjet for Metal Shark Boats	No	4	OTM	HOPE/PE	GOB	19900	Planned dates	20-Sep-24	6-Oct-24	16-Oct-24	24-Oct-24	31-Oct-24	20-Nov-24				
									Planned days	0	16	10	8	7	20	61			
									Actual date										
61	GR ENGG-29	Marine Diesel Engine for Typhoon Boats	No	4	OTM	HOPE/PE	GOB	40000	As & when required										
62	GR ENGG-30	Waterjet for Typhoon Boats	No	4	OTM	HOPE/PE	GOB	16000	Planned dates	26-Sep-24	10-Oct-24	20-Oct-24	28-Oct-24	4-Nov-24	25-Nov-24				
									Planned days	0	15	10	8	7	21	61			
									Actual date										
63	GR ENGG-31	Various Types of Fans (Table, Ceiling, Pedestal and Wall) for Bases, Ships and Stations	No	300	OTM/LTM	HOPE/PE	GOB	90	As & when required										
64	GR ENGG-32	Echo Sounder for Ships and Boats	No	6	OTM/LTM	HOPE/PE	GOB	5000	As & when required										
65	GR ENGG-33	Various Types of motor for Bases, Ships and Boats	No	20	OTM/LTM	HOPE/PE	GOB	3334	As & when required										
66	GR ENGG-34	Various Types of Pump (Fuel, Fresh/Sea water, Submersible, Portable Diesel Pump and Fire Pump) except OPVs	No	30	OTM/LTM	HOPE/PE	GOB	3000	As & when required										
67	GR ENGG-35	Fuel Oil Supply Pump for Ships	No	12	OTM/LTM	HOPE/PE	GOB	2600	As & when required										
Estd Cost								109874											

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
68	GR ENGG-36	Electronic Navigation System for Metal Shark Boats	Set	4	OTM/LTM	HOPE/PE	GOB	15500	Planned dates	3-Oct-24	20-Oct-24	30-Oct-24	7-Nov-24	14-Nov-24	4-Dec-24		
									Planned days	0	17	10	8	7	20	62	
									Actual date								
69	GR ENGG-37	Diesel Generator for BCGHQ	No	1	OTM/LTM	HOPE/PE	GOB	10000	Planned dates	10-Oct-24	27-Oct-24	6-Nov-24	13-Nov-24	20-Nov-24	10-Dec-24		
									Planned days	0	17	10	8	7	20	62	
									Actual date								
70	GR ENGG-38	Purifier (Fuel/Lub Oil) for OPVs	No	2	OTM/LTM	HOPE/PE	GOB	4000	Planned dates	15-Oct-24	29-Oct-24	10-Nov-24	17-Nov-24	24-Nov-24	8-Dec-24		
									Planned days	0	14	12	7	7	15	55	
									Actual date								
71	GR ENGG-39	STP Pump for OPVs	No	2	OTM/LTM	HOPE/PE	GOB	500	Planned dates	15-Oct-24	29-Oct-24	10-Nov-24	17-Nov-24	24-Nov-24	8-Dec-24		
									Planned days	0	14	12	7	7	15	55	
									Actual date								
72	GR ENGG-40	Fire & Bilge Pump for OPVs	No	4	OTM/LTM	HOPE/PE	GOB	10000	Planned dates	30-Oct-24	13-Nov-24	24-Nov-24	1-Dec-24	8-Dec-24	23-Dec-24		
									Planned days	0	14	11	7	7	15	54	
									Actual date								
73	GR ENGG-41	Diesel Generator for OPVs	No	2	OTM	Ministry/HOPE	GOB	60000	Planned dates	10-Nov-24	26-Nov-24	5-Dec-24	12-Dec-24	19-Dec-24	8-Jan-25		
									Planned days	0	16	10	7	7	20	60	
									Actual date								
74	GR ENGG-42	Various Types of Pumps (Sea/Fresh/Chiller Water) for OPVs	No	15	OTM/LTM	HOPE/PE	GOB	7000	As & when required								
75	GR ENGG-43	High Pressure Fuel Line for Main Engine of OPVs	No	20	OTM/LTM	HOPE/PE	GOB	2000	As & when required								
Estd Cost								100000									

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
76	GR ENGG-44	HP Air Compressor for BCGS MANSOOR ALI	No	1	OTM/LTM	HOPE/PE	GOB	4000	Planned dates	20-Nov-24	4-Dec-24	15-Dec-24	18-Dec-24	25-Dec-24	9-Jan-25		
									Planned days	0	14	11	7	7	15	54	
									Actual date								
77	GR ENGG-45	Compressor for Main Fridge Plant of BCGS KAMARUZZAMAN & MANSOOR ALI	No	2	OTM/LTM	HOPE/PE	GOB	3000	As & when required								
78	GR ENGG-46	Various Types of Pumps (Fuel Feed Pump, Lub Oil Pump, Cooling Pump, Fresh Water Cooler Pump) for OPVs	No	4	OTM/LTM	HOPE/PE	GOB	8000	As & when required								
Estd Cost								15000									
Total Estd Cost								950263									

COMPUTER SOFTWARE (CODE NO - 4113301) TK. 45,00 (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 (IT)-19	Microsoft Office 365/E3	As req	As req	OTM/LTM/ RFQ/Time Extension	DG	GOB	1000	Planned date	28-07-24	11-08-24	25-08-24	01-09-24	08-09-24	22-09-24	-	-
									Planned days	0	14	14	7	7	14	56	112
									Actual date	-	-	-	-	-	-	-	-
2	GR (IT)-20	E-Mail Solution Software	As req	As req	OTM/LTM/ RFQ/Time Extension	DG	GOB	1000	Planned date	29-01-25	12-02-25	26-02-25	05-03-25	12-03-25	26-03-25	-	-
									Planned days	0	14	14	7	7	14	56	112
									Actual date	-	-	-	-	-	-	-	-
3	GR (IT)-21	SSL Certificate Time Extension	As req	As req	LTM/ RFQ/ Time Extension	DG	GOB	300	Planned date	03-04-25	17-04-25	01-05-25	08-05-25	15-05-25	29-05-25	-	-
									Planned days	0	14	14	7	7	14	56	112
									Actual date	-	-	-	-	-	-	-	-
4	GR (IT)-22	End Point Security	As req	As req	LTM/ RFQ	DG	GOB	150	As & When Required								
5	GR (IT)-23	APNIC IP for 01 Year	As req	As req	LTM/ RFQ/ Time Extension	DG	GOB	200	Planned date	01-01-25	15-01-25	29-01-25	05-02-25	12-02-25	26-02-25	-	-
									Planned days	0	14	14	7	7	14	56	112
									Actual date	-	-	-	-	-	-	-	-
Estd Cost								2650									

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
6	GR (IT)-24	Operational Archive Database Software with Accessories (Election Manifesto)	As req	As req	OTM/LTM	DG	GOB	3000	As & When Required								
7	GR (IT)-25	Windows 10/11	As req	As req	OTM/LTM/RFQ	DG	GOB	1000	Planned date	02-03-25	16-03-25	30-03-25	06-04-25	13-04-25	27-04-25	-	-
									Planned days	0	14	14	7	7	14	56	112
									Actual date	-	-	-	-	-	-	-	-
8	GR (IT)-26	Sailors' Information Software	As req	As req	OTM/LTM/RFQ	DG	GOB	500	Planned date	14-11-24	28-11-24	12-12-24	19-12-24	26-12-24	09-01-25	-	-
									Planned days	0	14	14	7	7	14	56	112
									Actual date	-	-	-	-	-	-	-	-
9	GR (IT)-27	Miscellaneous (Zoom License and etc)	As req	As req	LTM/RFQ/LP	DG	GOB	350	As & When Required								
Estd Cost								4850									
Total Estd Cost								7500									

LAND ACQUISITION/PURCHASE (CODE NO - **4141101) TK.60,00,00 (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)-29	Acquisition of land for BCG Base Cox's bazar	Acres	10.74	-	MOHA	GOB	594000					NA				
2	GR (Plan)-30	To Acquire 0.1697 acres land adjacent to BCG Base Mongla	Acors	0.1697	-	MOHA	GOB	6000					NA				
3	GR (Plan)-31	Acquisition of land for developing communication facilities between station premise and BCG berth Chandpur	Acors	4.22	-	MOHA	GOB	236200					NA				
4	GR (Plan)-32	Acquisition of land to establish a composite Operational and training Base with Govt. residential facilities in Mawa	Acors	128	-	MOHA	GOB	500000					NA				
5	GR (Plan)-33	Acquisition of land for BCG station Matarbari	Acors	5	-	MOHA	GOB	100000					NA				
Total Estd Cost								1436200									